

TOWN OF GOULDSBORO

www.gouldsborotown.com

PO BOX 68, Prospect Harbor, Maine 04669

Phone: (207) 963-5589 Fax: (207) 963-2986

Town Manager, Deputy Treasurer, Tax Collector

Josh McIntyre

town.manager@gouldsborotown.com

Board of Selectmen

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

GOULDSBORO BOARD OF SELECTMEN

JANUARY 15, 2026 – 5PM

GOULDSBORO TOWN OFFICE

Join Zoom Meeting

<https://us02web.zoom.us/j/8018727702?pwd=WjJmUFhyWVNKZmphOUdoTTdwbDRLUT09>

Meeting ID: 801 872 7702

Passcode: 4uFgxX

PLEDGE OF ALLEGIANCE

MINUTES

Approval of Minutes of December 18, 2025

AP WARRANT #34

\$63,837.99

PR WARRANT #35

\$49,505.32

REPORTS:

Selectmen

Treasurer

Committees

Police Department

Fire Department

EMS

Code Enforcement Officer

RSU #24

Town Manager

OLD BUSINESS

NEW BUSINESS

- Acceptance of Raymond Jones's resignation from Planning Board*
- Consideration of disposition of tax acquired properties*
- Approval to continue agreement with Acadia National Park to sell park passes*
- Approval of Stray Animal Contract agreement with The Ark Animal Shelter*

PUBLIC COMMENT

EXECUTIVE SESSION in accordance with MRSA Title 1, Chapter 13, Section 405, Paragraph 6A
(personnel matters)

ADJOURN

*Indicates likely action/vote on proposal

MINUTES OF DECEMBER 18, 2025
GOULDSBORO SELECT BOARD MEETING

Zoom Meeting

<https://us02web.zoom.us/j/8018727702?pwd=WjJmUFhyWVNKZmphOUdoTTdwbDRLUT09>

Meeting ID: 801 872 7702

Password: 4uFgxX

Present: Robert Harmon, Danny Mitchell Jr., Peter McKenzie, Jacqueline Weaver,
Johnathan Renwick
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Police Chief Jim Malloy
EMS Director Andi Both
EMS Assistant Katie Shoemaker
Superintendent of Town Infrastructure Mike Connors
Audience: 14 (Fourteen)
Zoom: 3 (Three)

Meeting held at the Gouldsboro Town Office.

Mr. Harmon called the meeting to order at 5:00PM.



Pledge of Allegiance

SPECIAL TOWN MEETING: Summer Harbor Road Subdivision easement and transfer of funds from Undesignated General Fund to Legal Reserve.

Please see the Special Town Meeting minutes of 12/18/2025.

APPROVAL OF MINUTES OF DECEMBER 02, 2025

Mr. Mitchell made a motion to approve the minutes of December 02, 2025; 2nd by Mr. Renwick. Passed 5/0.

APPROVAL OF MINUTES OF DECEMBER 04, 2025

Mr. Mitchell made a motion to approve the minutes of December 04, 2025; 2nd by Mr. McKenzie. Passed 5/0.

PAYROLL WARRANT #30

Mr. Mitchell made a motion to approve Payroll Warrant #30 in the amount of \$40,886.57; 2nd by Mr. McKenzie. Passed 5/0.

A/P WARRANT #31

Mr. Mitchell made a motion to approve A/P Warrant #31 in the amount of \$54,895.50; 2nd by Mr. Renwick. Passed 5/0.

SELECT BOARD REPORTS

Ms. Weaver – Ms. Weaver mentioned there's a nice story in the Ellsworth American of Winter Harbor Music moving into rehabbed church on Main Street in Winter Harbor. Congratulations Deirdre!

Mr. Renwick – Mr. Renwick mentioned he travels up and down the coast digging worms and appreciates the work that is done for the shoreline access for harvesters here in Gouldsboro. Thank you, Bill Zoellick and Mike Pinkham!

Mr. Mitchell – Mr. Mitchell thanks all town employees and volunteers for all they work they do for our community. Our town runs so well and things get done. You are all doing a great job!

Mr. Harmon – Mr. Harmon thanks everyone for pulling together and getting stuff done!

Mr. McKenzie – *Nothing at this time.*

TREASURER – **See attached**

COMMITTEE REPORTS

Coastal Resilience – Chair Bill Zoellick reported two grants are being completed in two weeks. Bill is hoping we can get running next year on one of the projects and possibly breaking ground.

POLICE DEPARTMENT

Chief Malloy reported we have a new guy that started last week, Allen Corey, who is doing a great job so far with on-the-job training. He has police experience and was a 911 dispatcher as well. In January Chief Malloy is in hopes we will have coverage every day. We will have three full time officers and two-part timers.

FIRE DEPARTMENT

Assistant Chief Roy Chandler reported pending the storm tomorrow, they are going to start the process of the grant for the air packs and cascade system now that they have timeline information for the grant process.

EMS DEPARTMENT

EMS Director Andi Both reports there were 17 calls during the dates of 11/27 – 12/10/25. Two of the calls took place in Winter Harbor, 8 calls were transfers, and 15 calls were billable. 17 denied transfers. Plenty of opportunity but keeping limited with what our crews can handle.

Updates:

- Andi reported she has hired a Paramedic, Matt Perry, who is a resident of Gouldsboro and comes with 15 years of experience. He currently works full time at Ellsworth Fire and has worked well with one of our current employees.
- Andi has reported so far transports have brought in about \$19,000 in remittance and \$148,000 is still open for negotiations. Schoodic EMS has just passed 400 calls of the year. They are still collecting signatures through the mail. Andi reports it's been a learning process and our billing company has been responsive to unhappy emails from us. It's been a difficult transition with our new billing company Central Maine Coast Recovery.

CODE ENFORCEMENT OFFICER – See attached

CEO Mike Connors reported:

- He issued 8 permits from 11/19/25 – 12/16/25 with 4 new residences.
- **E911**- Mike has issued 3 new addresses here in Gouldsboro.
- **FEMA Floodplain Permit**- Permit for Crowley Island Road property is in process.
- **Complaints**- Mike is looking to 2 separate Shoreland complaints. One complaint on south end of Jones Pond. Second complaint in Prospect Harbor. Mike has been in contact with Bangor DEP NRPA staff regarding both of these concerns.
- **Jones Pond**- The permit-by-rule has been approved for a dry hydrant down at Jones Pond Recreation Area.
- Josh and Mike had a meeting with Parks and Lands – they did inspection of the Jones Pond Recreation Area. Mike mentioned it went well. The only thing we don't have is a proper sign displayed that will cost us \$10.
- **Quarry on Rocky Road**- Herrick and Salsbury is the agent for the owners who has submitted a notice of intent to file. There was a complaint that came in and Mike has been in touch with the land owner and agent about the concern.
- **Salt deliveries**- Three loads of salt have been brought in today. We are able to purchase 7 more loads if needed. Mike thinks we will be in good shape for the winter.

RSU#24 REPRESENTATIVE – Absent

TOWN MANAGER – See attached

Town Manager Joshua McInture reported:

Town Park- On December 10th, Larry Johannesman from Maine DOT came to the office to meet with the town's Schoodic Scenic Byway representative Tom Towle, Select Board Chair Bob Harmon, Superintendent of Infrastructure Mike Connors, and me to finalize plans for transformation of the town park beginning Spring 2026. Former Town Manager Eve Wilkinson joined the meeting in the Town Office before we moved the meeting down the road to the park. Larry staked out various areas where groundwork will take place, and he will provide us dimensions and updated plans soon. We will then use those plans to speak with potential contractors in order to obtain quotes for the work. On December 15th, we received notice from the state that we were NOT recipients for the Maine Semi quincentennial Commission Grant, so plans for signage will have to be adjusted. This grant was not factored into the groundwork phase, so the bulk of the work can proceed.

Holiday Schedule- Reminder to all residents that the Town Office will be closed beginning at noon on Christmas Eve through the rest of the week. We will reopen for regular hours on Monday, December 29th and will be open the 30th and 31st as regularly scheduled. We will be closed New Year's Day but will be open as usual on Friday, January 2nd, 2026 from 8AM – 1PM. There will be no Select Board meeting the week of December 29th.

Old Business

Discussion of proposed Budget Committee ordinance

The Select Board likes the proposed Budget Committee Ordinance. The Town will need to hold a public hearing before a Special Town Meeting is held. Possibly hold a Special Town Meeting in February.

Comprehensive Plan update and discussion

Planning Board Chair Deirdre McArdle thanks Bill for formatting and rewriting parts of the Comp Plan. Deirdre and the Planning Board is very comfortable with the final draft. Anne Sterling, resident of Gouldsboro, mentioned the Comp Plan will be available for reading at the Dorcas Library and is currently available for viewing here at the Town Office. One of the most important things we need to recognize hard time balancing to keep people in their homes, but substantial amount of people driven out of their homes that can't afford the taxes. Deirdre thanks the Select Board for everything that they have done and for the push for completing this. **By consensus, the Select Board agrees to send this off to the State. Josh will submit this tomorrow.**

New Business

Tax waiver for Stephen Jordan on Tower Road – See attached

This property has been taxed for three years in error on the mobile home located at 25 Tower Road account #2833. The mobile home was removed from the property in late 2022, but the Assessor's Office was not informed about the removal of the mobile home. The mobile home was owned by Stephen Jordan and Jacquelyn Cole but the property was in the name of John and Debra Cole. Treasurer Aleta Fusco is requesting the Select Board waive the unpaid taxes for this property. If we foreclosed on this, the Town would own a porch and a shed valued at \$1,300. The "on" account will be deleted but the porch and shed assessed value will be moved to the Cole's property account #1380 as they are still the property owners. **Mr. Mitchell made a motion to waive the unpaid taxes for 25 Tower Road; 2nd by Mr. McKenzie. Passed 5/0.**

Approval of contract with Hancock County for Animal Control Officer services

This is a new contract for 2026 for continuing the contracted Animal Control Officer services. **Mr. Mitchell made a motion to continue ACO services with Hancock County for 2026 and authorizes Town Manager Joshua McIntyre to sign the contract; 2nd by Mr. McKenzie. Passed 5/0.**

EMS Discussion of policy on transfers including staffing

EMS Director Andi Both reported the trial period for transfers went really well. She doesn't believe she has enough data whether it's good to go ahead and make a permanent commitment yet. Andi is proposing to continue with the trial period that was agreed upon on September 11, 2025. So far Schoodic EMS has done 37 transfers outside of the regular calls/transport. They have turned down just as many if not more transfers but Andi is learning how we should continue doing transfers. She expects to receive full amount for the billing of these transfers but what amount is not paid by insurance companies will then be the resident's responsibility to pay the remaining. Andi and Town Manager Joshua McIntyre have discussed about pay options. Andi would like to see the back up crews get a stipend pay whether they attend a call or not. Right now, legally we cannot be sure night crew will respond as they are not getting hourly pay. Andi would like to continue to do transfers to collect more data and bring this discussion back to the Select Board when she can provide more information. Mr. Mitchell would like to see this continued and is very supportive of this. Ms. Weaver thinks it's great to make this a sustainable service and making this revenue will help do so. Andi mentioned more people are interested in working for Schoodic now than ever in the past. There have been some big required changes and have been a huge needed change!

Discussion of Assessment of Prospect Harbor Women's Club

The proposed assessment is only a draft. Superintendent of Town Infrastructure Mike Connors is looking at priority 1 and 2 together that would cost about \$800k. This would get it up to be functional

for meetings if it was ever needed. Priority 3 is about \$160k. Overall cost totaling to \$1,259,088.83. The Select Board is opposed to destroying any sentimental value to the Town. Mr. Harmon mentioned this should be brought to a town meeting to allow the voters to vote on this. We have other buildings that need maintenance and investment and this building is not a priority at the moment. If the Town was to pursue this, it would take away from other buildings that need the attention and limit the Town on what is really needed. This does not seem like a cost effective decision to make. This would increase taxes significantly and referring back to the Comp Plan, the Town is trying to keep people here in their homes and not drive them out due to unaffordable taxes. Town Clerk Brianna Mitchell will post the assessment draft on the website for public viewing.

Deirdre McArdle mentioned there are grants available for municipalities that have historical buildings to apply for funds for renovations and projects like this. There was discussion about giving the building back to the Prospect Harbor Women's Club as they had gifted the building to the town many years ago. Dwight Rodgers asked if we have the rights to renovate the building? Unsure of the answer. The Gouldsboro Historical Society has showed interest in the Town keeping this building and renovating it to keep it going for public use. Deirdre will give grant information to the Historical Society to do some research.

Discussion of office closures in early 2026 for System Building with staff; discussion of adding full-time administrative position

Town Manager Joshua McInture has proposed closing the Town Office to the public to have some staff systems building and professional development days. During these times the focus is on the big picture of long-term issues that are continuous and have no time to address them during normal business hours. There are gaps, some things may get missed due to nobody's fault, due to the fact of not knowing and not having time to really focus on things like this. Josh wants to establish written procedures for all our employees and processes. This will help build processes in place, have a global calendar for all staff and what each department is responsible for and timelines with deadlines. This will help alleviate stress on our staff. Josh believes the time spent on systems building will advance us much further.

Mr. Renwick made a motion to allow the Town Office to close for five days for staff systems building and professional development days; 2nd by Ms. Weaver. Passed 5/0.

Town Manager Josh McIntyre is also proposing adding a full-time position for municipal operations & administrative assistant. The job description entails a part time position mostly assisting the Superintendent of Town Infrastructure Mike Connors as he is over burdened with all the positions listed into one job description. Josh would like to add this full-time position by the end of January. Mike mentioned so far, he has issued 110 permits not including the incomplete applications he has for residents to complete. Josh mentioned this is not the best use of Mike's time as he has other high priority things that require his attention. The position would be part-time for the CEO Office but also include but is not limited to: address all permit applications and communication with residents, learning basic treasurer operations and processes, administrative assistance to the Town Manager and the Town Clerk, along with assistance in town office as needed, fill in during absences or transitions, along with Planning Board support as well. The Select Board thinks this is a great idea. Mr. Harmon mentioned people don't see what is done in your day-to-day jobs and what they all entail to keep the Town going. The Select Board does not want Town employees to be overworked and burned out, this increases the chances of losing great employees. The Select Board mentioned this is the best shape the Town has been in in many years. Mr. Mitchell is very supportive of both of these ideas presented. Josh reported this will be about a \$55,000 overall increase from what we had budgeted for the part time role for the CEO department. **Mr. McKenzie made a motion to add a full-time position of Municipal Operations & Administrative Assistant; 2nd by Mr. Mitchell. Passed 5/0.**

PUBLIC COMMENT

Roger Dean, Resident of Gouldsboro, mentioned he made a recommendation when he left the Code Enforcement job in 2016 that the job requires an assistant. He is very supportive of the Town adding the position.

Dwight Rodgers, Resident of Gouldsboro, mentioned he had an opportunity in Steuben to moderate one of their special town meetings. The County Commissioner was there and reported three other counties in the State are either going through similar budget issues or going to be going through these issues. Has there been an audit done in Hancock County? Josh mentioned they think they have a great treasurer and audits are being done pretty regularly. Bob asked if we could get a copy of the audit, if so. The Town of Steuben has to pay about \$400,000 from their portion to cover the budget deficiency.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:49PM; 2nd by Mr. McKenzie. Passed 5/0.

Respectfully submitted,
Brianna L. Mitchell, Town Clerk

Please note: These minutes are not verbatim. A tape recording of the meeting is available at the Town Office during regular business hours.

Enclosures: Agenda, Special Town Meeting Warrant 12.18.25, Minutes of 12.02.25, Minutes of 12.04.25, Payroll Warrant #30, A/P Warrant #31, Treasurer’s Report, Expense Summary Report 12.17.25, Schoodic EMS Calls Report 11.27 – 12.10.25, CEO Report, Town Managers Report, Budget Committee Ordinance draft, County of Hancock Animal Control Services Contract 2026, Prospect Harbor Women’s Club Building Assessment Report, Staff Systems Building & Professional Development proposal, Municipal Operations full time position proposal.

**SELECT BOARD
Minutes of December 18, 2025 and Approval on January 15, 2026**

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

A / P Check Register
Bank: BAR HARBOR BANKING & TRUST

Type	Check	Amount	Date	Wrnt	Payee
P	16204	1,622.50	01/16/26	34	0309 STATE OF MAINE
P	16205	412.00	01/16/26	34	0309 STATE OF MAINE
P	16206	1,274.00	01/16/26	34	0309 STATE OF MAINE
R	16208	5,425.00	01/16/26	34	0212 ACADIA NATIONAL PARK SERVICE
R	16209	211.57	01/16/26	34	0026 AT&T MOBILITY
R	16210	113.26	01/16/26	34	0004 BILL ZOELLICK
R	16211	3,000.00	01/16/26	34	0290 COASTAL CAROLINA UNIVERSITY
R	16212	259.36	01/16/26	34	1004 CONSOLIDATED COMMUNICATIONS
R	16213	64.97	01/16/26	34	1711 DIRIGO SAFETY, LLC
R	16214	450.00	01/16/26	34	1218 DM&J WASTE
R	16215	320.98	01/16/26	34	0341 EAGLE POINT ENERGY CENTER, LLC
R	16216	65.10	01/16/26	34	0134 ELLSWORTH AMERICAN
R	16217	3,602.91	01/16/26	34	1823 FB ENVIRONMENTAL ASSOCIATES, LLC
R	16218	105.00	01/16/26	34	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16219	24,320.05	01/16/26	34	1255 HARRIS COMPUTER SYSTEMS
R	16220	2,431.00	01/16/26	34	0757 HUSSON UNIVERSITY
R	16221	2,060.50	01/16/26	34	0216 INLAND FISHERIES AND WILDLIFE
R	16222	40.00	01/16/26	34	1563 MAINE MUNICIPAL ASSOCIATION
R	16223	1,513.18	01/16/26	34	0275 MC'S MARKET
R	16224	7,410.00	01/16/26	34	1244 NEW ENGLAND SALT COMPANY, LLC
R	16225	101.37	01/16/26	34	0287 PYE- BARKER FIRE & SAFETY
R	16226	104.75	01/16/26	34	0158 RH FOSTER, INC.
R	16227	725.00	01/16/26	34	0370 RJD APPRAISAL
R	16228	99.46	01/16/26	34	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16229	3,000.00	01/16/26	34	0566 THOMAS COLLEGE
R	16230	15.00	01/16/26	34	0288 TRACEY SMITH
R	16231	162.40	01/16/26	34	1781 TREASURER, STATE OF MAINE
R	16232	342.00	01/16/26	34	0205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM
R	16233	2,431.00	01/16/26	34	0289 UNIVERSITY OF MAINE AUGUSTA
R	16234	126.00	01/16/26	34	0421 USPS
R	16235	1,994.63	01/16/26	34	0028 VERSANT POWER
R	16236	35.00	01/16/26	34	0966 WOW PAGES, INC
Total		63,837.99			

Count	
Checks	32
Voids	0

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00212 ACADIA NATIONAL PARK SERVICE						
0290	16208	01	DISCOUNTED PASSES 12/2025	INV#2025077		
DISC. PARK PASSES	G 1-240-13				5,425.00	0.00
	GENERAL FUND / NPS PASS					
			Vendor Total-		5,425.00	
00026 AT&T MOBILITY						
0290	16209	01	DECEMBER 2025	X01102026		
PD PHONE	E 40-01-15-02				211.57	0.00
	PUBLICSAFETY / POLICE - UTILITIES / COMMUNICATE					
			Vendor Total-		211.57	
00004 BILL ZOELICK						
0290	16210	01	LASER TONER REIMB.	12/31/2025		
TONER REIMB.	G 2-300-27				113.26	0.00
	SPECIAL REV / THREE HARBOR					
			Vendor Total-		113.26	
00290 COASTAL CAROLINA UNIVERSITY						
0290	16211	01	J.CHAPLONEY ID#1868370	1/12/2026		
SCHOLARSHIP	G 2-300-03				3,000.00	0.00
	SPECIAL REV / RAY SCHOLAR					
			Vendor Total-		3,000.00	
01004 CONSOLIDATED COMMUNICATIONS						
0290	16212	01	118715684464 STATION 2	1/3/2026		
PD/STATION 2	E 30-05-15-02				259.36	0.00
	TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE					
			Vendor Total-		259.36	
01711 DIRIGO SAFETY, LLC						
0290	16213	01	LEO STREET REF GUIDE 2026	2025-1213		
LEO STREET REF GUIDE 2026	E 40-01-30-08				64.97	0.00
	PUBLICSAFETY / POLICE - SUPPLIES / GENERAL					
			Vendor Total-		64.97	
01218 DM&J WASTE						
0290	16214	01	1/5/2026	INV#160667		
DEC. 2025 CONT. RENTAL X3	E 50-07-20-25				450.00	0.00
	PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL					
			Vendor Total-		450.00	
00341 EAGLE POINT ENERGY CENTER, LLC						
0290	16215	01	12/28/2025	INV#4966BYPASS		
4.2T X \$90.93	E 50-05-20-15				381.91	0.00
	PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP					
3.93T X \$90.93	E 50-05-20-15				357.35	0.00
	PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP					
3.08T X \$90.93	E 50-05-20-15				280.06	0.00
	PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP					
			Invoice Total-		1,019.32	
0290	16215	01	10/31/2025 CREDIT	INV#5018BYPASS		
Credit Memo	G 1-001-00				-698.34	0.00
	GENERAL FUND / GEN FUND CM					
			Invoice Total-		-698.34	

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					320.98	
00134 ELLSWORTH AMERICAN						
0290	16216	01	Acct#: 1582	INV#601933		
SPECIAL TOWN MTG NOTICE			E 10-01-20-02		65.10	0.00
			ADMIN / ADMIN - SERVICES / ADVERTISING			
Vendor Total-					65.10	
01823 FB ENVIRONMENTAL ASSOCIATES, LLC						
0290	16217	01	1/2/2026 THREE HARBORS	INV#50994		
THREE HARBOR PROJECT			G 2-300-27		3,602.91	0.00
			SPECIAL REV / THREE HARBOR			
Vendor Total-					3,602.91	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0290	16218	01	3 LIEN DISCHARGES	3 DISCHARGES		
recording/discharge			R 04-01		75.00	0.00
			SERVICE CHG - LIEN FEES			
Invoice Total-					75.00	
0290	16218	01	PRICE INCREASE 1/1/26	1/8/2026		
recording/discharge			R 04-01		30.00	0.00
			SERVICE CHG - LIEN FEES			
Invoice Total-					30.00	
Vendor Total-					105.00	
01255 HARRIS COMPUTER SYSTEMS						
0290	16219	01	Acct#: GOU500	TRIMN0003571		
ASSESSORS			E 20-01-30-06		5,323.39	0.00
			SERVICES / ASSESSORS - SUPPLIES / SOFTWARE			
ADMIN			E 10-01-30-06		18,996.66	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
Vendor Total-					24,320.05	
00757 HUSSON UNIVERSITY						
0290	16220	01	JENNA COLBY SCHOLARSHIP	1/12/2026		
SCHOLARSHIP			G 2-300-03		2,431.00	0.00
			SPECIAL REV / RAY SCHOLAR			
Vendor Total-					2,431.00	
00216 INLAND FISHERIES AND WILDLIFE						
0290	16221	01	DEC 2025 REPORT	12/2025		
IFW LICENSES			G 1-240-01		938.00	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		1,117.00	0.00
			GENERAL FUND / RV REG FEE			
RV SALES TAX			G 1-240-06		5.50	0.00
			GENERAL FUND / RV SALES TAX			
Vendor Total-					2,060.50	
01563 MAINE MUNICIPAL ASSOCIATION						
0290	16222	01	12/22/2025 J.MCINTYRE	INV#0000561936		
J.MCINTYRE LEG. WEBINAR			E 10-01-40-04		40.00	0.00
			ADMIN / ADMIN - STAFF / TRAINING			
Vendor Total-					40.00	
00275 MC'S MARKET						

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0290	16223	01	DECEMBER 2025 FIRE FUEL	12/2025		
FD GAS	E 40-02-30-03				162.76	0.00
	PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEHICLE FUEL					
			Invoice Total-		162.76	
0290	16223	01	DECEMBER 2025 PD FUEL	12/2025		
PD FUEL	E 40-02-30-03				1,339.64	0.00
	PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEHICLE FUEL					
WASHER FLUID	E 40-01-30-04				10.78	0.00
	PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT					
			Invoice Total-		1,350.42	
			Vendor Total-		1,513.18	
01244 NEW ENGLAND SALT COMPANY, LLC						
0290	16224	01	12/18/2025	INV#47388		
33.24T @ \$75.00	E 50-01-30-22				2,493.00	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT					
33.34T @\$75.00	E 50-01-30-22				2,500.50	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT					
32.22T @75.00	E 50-01-30-22				2,416.50	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT					
			Vendor Total-		7,410.00	
00287 PYE- BARKER FIRE & SAFETY						
0290	16225	01	1/1/2026	INV#7637388		
1/1/26-3/31/26 TOWN OFFIC	E 30-01-15-08				101.37	0.00
	TOWNPROPERTY / TOWN OFFICE - UTILITIES / SECURITY					
			Vendor Total-		101.37	
00158 RH FOSTER, INC.						
0290	16226	01	ACCT#71521203	DECEMBER 2025		
PW Fuel - A#71521203	E 50-01-30-03				104.75	0.00
	PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL					
			Vendor Total-		104.75	
00370 RJD APPRAISAL						
0290	16227	01	ZEB 12/30/25	01132026		
ZEB 12/30/25	E 20-01-20-27				725.00	0.00
	SERVICES / ASSESSORS - SERVICES / CONTRACTOR					
			Vendor Total-		725.00	
00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV						
0290	16228	01	Inv#:6516	1/7/2026		
FIRE CHIEF LAPTOP SETUP	E 40-02-30-07				99.46	0.00
	PUBLICSAFETY / FIRE DEPT. - SUPPLIES / HARDWARE					
			Vendor Total-		99.46	
00309 STATE OF MAINE						
0290	16204	01	12/18-19/2025	1/12/2026		
REGISTRATION FEES	G 1-240-02				462.00	0.00
	GENERAL FUND / MV REG FEE					
SALES TAX	G 1-240-03				1,127.50	0.00
	GENERAL FUND / MV SALES TAX					
TITLE FEES	G 1-240-04				33.00	0.00
	GENERAL FUND / MV TITLE					
			Invoice Total-		1,622.50	

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0290	16205	01	12/22/2025-12/23/2025		1/12/2026	
REGISTRATION FEES			G 1-240-02		379.00	0.00
			GENERAL FUND / MV REG FEE			
TITLE FEES			G 1-240-04		33.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					412.00	
0290	16206	01	12/29/2025-12/31/2025		1/12/2026	
REGISTRATION FEES			G 1-240-02		1,109.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		99.00	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		66.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					1,274.00	
Vendor Total-					3,308.50	
00566 THOMAS COLLEGE						
0290	16229	01	K. MCLEAN SCHOLARSHIP		ID#1264267	
SCHOLARSHIP			G 2-300-03		3,000.00	0.00
			SPECIAL REV / RAY SCHOLAR			
Vendor Total-					3,000.00	
00288 TRACEY SMITH						
0290	16230	01	MARRIAGE CERT. REIMB.		8/19/2025	
CERT. REIMB. 8/19/2025			R 02-01		15.00	0.00
			LICENSES - CLERK'S FEES			
Vendor Total-					15.00	
01781 TREASURER, STATE OF MAINE						
0290	16231	01	7/1/25-12/31/2025 VITALS		1/8/2025	
SEMI ANNUAL VITAL RECORDS			R 02-01		162.40	0.00
			LICENSES - CLERK'S FEES			
Vendor Total-					162.40	
00205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM						
0290	16232	01	DECEMBER 2025 DOGS		12/2025 DOGS	
DOGS			G 1-240-08		342.00	0.00
			GENERAL FUND / DOGS FEE			
Vendor Total-					342.00	
00289 UNIVERSITY OF MAINE AUGUSTA						
0290	16233	01	HAILEY HOOPER #0779801		1/12/2026	
SCHOLARSHIP H.HOOPER			G 2-300-03		2,431.00	0.00
			SPECIAL REV / RAY SCHOLAR			
Vendor Total-					2,431.00	
00421 USPS						
0290	16234	01	12 MONTH PO BOX FEE		12/29/2025	
PO BOX RENTAL RENEWAL			E 10-01-30-02		126.00	0.00
			ADMIN / ADMIN - SUPPLIES / POSTAGE			
Vendor Total-					126.00	
00028 VERSANT POWER						
0290	16235	01	11/19/2025-12/19/2025		INV#19829958	

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE ST#3			E 30-06-15-01		124.53	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
			Invoice Total-		124.53	
0290	16235	01	11/19/2025-12/19/2025	INV#19829966		
FIRE ST#2			E 30-05-15-01		266.81	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
			Invoice Total-		266.81	
0290	16235	01	11/19/2025-12/19/2025	INV#19829974		
TR STATION			E 30-10-15-01		53.41	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
			Invoice Total-		53.41	
0290	16235	01	11/24/2025-12/23/2025	INV#19856505		
PH PIER			E 30-08-15-01		62.57	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
			Invoice Total-		62.57	
0290	16235	01	11/21/2025-12/23/2025	INV#19851675		
WOMEN'S CLUB BLDG			E 30-07-15-01		153.23	0.00
			TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY			
			Invoice Total-		153.23	
0290	16235	01	11/21/2025-12/22/2025	INV#19851668		
TOWN OFF BLDG			E 30-01-15-01		259.82	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY			
			Invoice Total-		259.82	
0290	16235	01	11/26/2025-12/26/2025	INV#19851689		
STREET LIGHTS			E 50-03-15-04		669.80	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
			Invoice Total-		669.80	
0290	16235	01	11/21/2025-12/23/2025	INV#19851662		
FIRE ST #1			E 30-04-15-01		225.09	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
			Invoice Total-		225.09	
0290	16235	01	11/21/2025-12/23/2025	INV#19851700		
TOWN PARK			E 96-01-90-01		179.37	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
			Invoice Total-		179.37	
			Vendor Total-		1,994.63	
00966 WOW PAGES, INC						
0290	16236	01	WEB HOSTING 1/2026	INV#20076		
JAN 26 WEB HOSTING			E 10-01-30-06		35.00	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
			Vendor Total-		35.00	

Treasurer's Report

01/15/2026

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 12/31/2025

		<u>AMOUNT</u>	<u>COUNT</u>
BEGINNING BALANCE		3,227,629.60	
DEPOSITS ON STATEMENT	+	0.00	0
RETURNED CHECKS	-	0.00	0
INTEREST	+	0.00	0
OTHER CREDITS	+	0.00	0
CASHED CHECKS	-	0.00	0
OTHER DEBITS	-	0.00	0
STATEMENT BALANCE		3,227,629.60	
OUTSTANDING DEPOSITS	+	179,847.91	55
OUTSTANDING CHECKS	-	629,198.64	118
OUTSTANDING OTHER	+	-25,800.11	24
CHECKBOOK AT STATEMENT		2,752,478.76	
OTHER DEPOSITS	+	48,796.12	18
ISSUED CHECKS	-	599,692.59	73
ISSUED OTHER	+	-70,000.00	1
CURRENT CHECKBOOK		2,131,582.29	

BUDGET
ALL Departments
ALL Months

Period 15 of 26 = 57.69%

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
10 - GENERAL ADMINISTRATION	414,263.00	414,263.00	174,002.57	58.00
01 - ADMINISTRATION	414,263.00	414,263.00	174,002.57	58.00
10 - PERSONNEL	333,713.00	333,713.00	141,560.14	57.58
01 - SALARIES	284,500.00	284,500.00	118,175.32	58.46
03 - FICA	17,639.00	17,639.00	8,581.41	51.35
04 - MEDICARE	4,125.00	4,125.00	2,006.70	51.35
05 - RETIREMENT	26,027.00	26,027.00	19,466.48	25.21
08 - ME PAID FAMILY MEDICAL LEAVE	1,422.00	1,422.00	575.29	59.54
09 - MainePERS	0.00	0.00	-7,245.06	----
15 - UTILITIES	200.00	200.00	200.00	0.00
02 - COMMUNICATIONS	200.00	200.00	200.00	0.00
20 - SERVICES	21,850.00	21,850.00	8,770.71	59.86
02 - ADVERTISING	1,800.00	1,800.00	1,180.88	34.40
03 - TOWN REPORT	4,400.00	4,400.00	4,400.00	0.00
04 - ACCOUNTING	11,000.00	11,000.00	-61.50	100.56
07 - ELECTION	1,700.00	1,700.00	301.33	82.27
08 - NEWSLETTER	150.00	150.00	150.00	0.00
10 - RECORDS MANAGEMENT	2,800.00	2,800.00	2,800.00	0.00
30 - SUPPLIES & EQUIPMENT	48,000.00	48,000.00	15,078.85	68.59
01 - COPIER LEASE & FEES	9,200.00	9,200.00	4,912.53	46.60
02 - POSTAGE	7,200.00	7,200.00	1,938.25	73.08
06 - COMPUTER SOFTWARE	21,000.00	21,000.00	1,121.70	94.66
07 - COMPUTER HARDWARE	3,000.00	3,000.00	2,968.04	1.07
08 - GENERAL SUPPLIES	7,000.00	7,000.00	3,877.63	44.61
19 - SPECIAL PROJECTS	600.00	600.00	260.70	56.55
40 - STAFF	10,500.00	10,500.00	8,392.87	20.07
01 - DUES/LICENSES	4,500.00	4,500.00	3,898.32	13.37
03 - TRAVEL	2,000.00	2,000.00	1,640.55	17.97
04 - TRAINING	4,000.00	4,000.00	2,854.00	28.65

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
20 - SERVICES & COMMITTEES CONT'D				
20 - SERVICES & COMMITTEES	135,711.00	135,711.00	60,264.62	55.59
01 - ASSESSORS	42,281.00	42,281.00	18,480.66	56.29
10 - PERSONNEL	20,381.00	20,381.00	9,190.34	54.91
01 - SALARIES	18,845.00	18,845.00	8,493.93	54.93
03 - FICA	1,169.00	1,169.00	530.49	54.62
04 - MEDICARE	273.00	273.00	123.66	54.70
08 - ME PAID FAMILY MEDICAL LEAVE	94.00	94.00	42.26	55.04
20 - SERVICES	16,100.00	16,100.00	8,850.00	45.03
11 - TAX MAP UPDATING	1,600.00	1,600.00	1,600.00	0.00
27 - INDEPENDENT CONTRACTOR	14,500.00	14,500.00	7,250.00	50.00
30 - SUPPLIES & EQUIPMENT	5,800.00	5,800.00	440.32	92.41
02 - POSTAGE	80.00	80.00	50.00	37.50
06 - COMPUTER SOFTWARE	5,600.00	5,600.00	276.61	95.06
08 - GENERAL SUPPLIES	120.00	120.00	113.71	5.24
03 - VETERANS GRAVES	4,900.00	4,900.00	4,900.00	0.00
35 - REPAIRS & MAINTENANCE	4,900.00	4,900.00	4,900.00	0.00
03 - GROUNDS	4,900.00	4,900.00	4,900.00	0.00
04 - CIVIL EMERGENCY PREPAREDNESS	1,450.00	1,450.00	1,150.00	20.69
15 - UTILITIES	700.00	700.00	400.00	42.86
02 - COMMUNICATIONS	700.00	700.00	400.00	42.86
30 - SUPPLIES & EQUIPMENT	750.00	750.00	750.00	0.00
08 - GENERAL SUPPLIES	750.00	750.00	750.00	0.00
06 - GENERAL ASSISTANCE	1,000.00	1,000.00	1,000.00	0.00
15 - UTILITIES	1,000.00	1,000.00	1,000.00	0.00
05 - GA VOUCHER	1,000.00	1,000.00	1,000.00	0.00
07 - HARBOR MASTER	23,782.00	23,782.00	9,937.87	58.21
10 - PERSONNEL	23,112.00	23,112.00	9,752.87	57.80
01 - SALARIES	21,370.00	21,370.00	8,955.78	58.09
03 - FICA	1,325.00	1,325.00	559.18	57.80
04 - MEDICARE	310.00	310.00	130.91	57.77
08 - ME PAID FAMILY MEDICAL LEAVE	107.00	107.00	107.00	0.00
20 - SERVICES	70.00	70.00	70.00	0.00
02 - ADVERTISING	70.00	70.00	70.00	0.00
40 - STAFF	600.00	600.00	115.00	80.83
01 - DUES/LICENSES	600.00	600.00	115.00	80.83
08 - RECREATION	3,500.00	3,500.00	2,722.83	22.20
20 - SERVICES	3,500.00	3,500.00	2,722.83	22.20
31 - SPECIAL EVENTS	3,500.00	3,500.00	2,722.83	22.20
09 - SOLID WASTE	250.00	250.00	250.00	0.00
30 - SUPPLIES & EQUIPMENT	250.00	250.00	250.00	0.00
08 - GENERAL SUPPLIES	250.00	250.00	250.00	0.00
10 - PLANNING BOARD	5,100.00	5,100.00	3,042.14	40.35
20 - SERVICES	300.00	300.00	72.14	75.95
02 - ADVERTISING	300.00	300.00	72.14	75.95
40 - STAFF	4,800.00	4,800.00	2,970.00	38.13
01 - DUES/LICENSES	1,600.00	1,600.00	5.00	99.69
02 - FEES	3,000.00	3,000.00	3,000.00	0.00
04 - TRAINING	200.00	200.00	-35.00	117.50
11 - PLUMBING INSPECTOR	1,623.00	1,623.00	1,598.47	1.51
10 - PERSONNEL	1,623.00	1,623.00	1,598.47	1.51
01 - SALARIES	1,500.00	1,500.00	1,500.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
20 - SERVICES & COMMITTEES CONT'D				
03 - FICA	93.00	93.00	93.00	0.00
04 - MEDICARE	22.00	22.00	22.00	0.00
08 - ME PAID FAMILY MEDICAL LEAVE	8.00	8.00	-16.53	306.63
12 - SHELLFISH COMMITTEE	50,200.00	50,200.00	17,057.65	66.02
10 - PERSONNEL	35,370.00	35,370.00	13,269.05	62.49
01 - SALARIES	32,704.00	32,704.00	12,318.75	62.33
03 - FICA	2,028.00	2,028.00	770.41	62.01
04 - MEDICARE	474.00	474.00	179.89	62.05
08 - ME PAID FAMILY MEDICAL LEAVE	164.00	164.00	0.00	100.00
15 - UTILITIES	240.00	240.00	140.00	41.67
02 - COMMUNICATIONS	240.00	240.00	140.00	41.67
20 - SERVICES	140.00	140.00	140.00	0.00
02 - ADVERTISING	140.00	140.00	140.00	0.00
30 - SUPPLIES & EQUIPMENT	14,100.00	14,100.00	3,158.60	77.60
03 - VEHICLE FUEL	2,000.00	2,000.00	1,230.89	38.46
04 - VEHICLE MAINTENANCE	2,000.00	2,000.00	1,827.71	8.61
05 - OTHER EQUIPMENT	10,100.00	10,100.00	100.00	99.01
40 - STAFF	350.00	350.00	350.00	0.00
03 - TRAVEL	200.00	200.00	200.00	0.00
04 - TRAINING	150.00	150.00	150.00	0.00
14 - BOARD OF APPEALS	125.00	125.00	125.00	0.00
40 - STAFF	125.00	125.00	125.00	0.00
04 - TRAINING	125.00	125.00	125.00	0.00
15 - SCENIC BYWAY	1,500.00	1,500.00	0.00	100.00
50 - MISCELLANEOUS	1,500.00	1,500.00	0.00	100.00
11 - MISC	1,500.00	1,500.00	0.00	100.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
30 - TOWN PROPERTY CONT'D				
30 - TOWN PROPERTY	137,020.00	137,020.00	48,788.35	64.39
01 - TOWN OFFICE	21,103.00	21,103.00	11,721.49	44.46
10 - PERSONNEL	2,673.00	2,673.00	1,730.69	35.25
01 - SALARIES	2,472.00	2,472.00	1,598.42	35.34
03 - FICA	153.00	153.00	98.96	35.32
04 - MEDICARE	36.00	36.00	23.37	35.08
08 - ME PAID FAMILY MEDICAL LEAVE	12.00	12.00	9.94	17.17
15 - UTILITIES	13,230.00	13,230.00	7,019.53	46.94
01 - ELECTRICITY	3,000.00	3,000.00	1,667.00	44.43
02 - COMMUNICATIONS	5,000.00	5,000.00	2,358.44	52.83
03 - HEAT	4,650.00	4,650.00	2,954.70	36.46
08 - SECURITY SERVICES	380.00	380.00	-160.61	142.27
10 - PROPANE	200.00	200.00	200.00	0.00
20 - SERVICES	1,900.00	1,900.00	1,438.00	24.32
12 - MOWING	900.00	900.00	438.00	51.33
27 - INDEPENDENT CONTRACTOR	1,000.00	1,000.00	1,000.00	0.00
30 - SUPPLIES & EQUIPMENT	1,700.00	1,700.00	1,221.51	28.15
08 - GENERAL SUPPLIES	1,700.00	1,700.00	1,221.51	28.15
35 - REPAIRS & MAINTENANCE	1,600.00	1,600.00	311.76	80.52
01 - BUILDINGS	1,600.00	1,600.00	311.76	80.52
02 - COMMUNITY CENTER	19,504.00	19,504.00	12,326.66	36.80
10 - PERSONNEL	6,884.00	6,884.00	2,965.03	56.93
01 - SALARIES	6,365.00	6,365.00	2,740.07	56.95
03 - FICA	395.00	395.00	171.41	56.61
04 - MEDICARE	92.00	92.00	39.69	56.86
08 - ME PAID FAMILY MEDICAL LEAVE	32.00	32.00	13.86	56.69
15 - UTILITIES	7,620.00	7,620.00	5,673.99	25.54
01 - ELECTRICITY	1,600.00	1,600.00	733.64	54.15
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
03 - HEAT	5,100.00	5,100.00	4,020.35	21.17
10 - PROPANE	200.00	200.00	200.00	0.00
20 - SERVICES	1,700.00	1,700.00	840.00	50.59
12 - MOWING	1,700.00	1,700.00	840.00	50.59
30 - SUPPLIES & EQUIPMENT	250.00	250.00	147.64	40.94
08 - GENERAL SUPPLIES	250.00	250.00	147.64	40.94
35 - REPAIRS & MAINTENANCE	3,050.00	3,050.00	2,700.00	11.48
01 - BUILDINGS	2,800.00	2,800.00	2,450.00	12.50
10 - BALLFIELD	250.00	250.00	250.00	0.00
03 - JONES POND	8,717.00	8,717.00	7,278.42	16.50
10 - PERSONNEL	5,717.00	5,717.00	4,084.32	28.56
01 - SALARIES	5,280.00	5,280.00	3,768.95	28.62
03 - FICA	330.00	330.00	236.75	28.26
04 - MEDICARE	80.00	80.00	58.18	27.28
08 - ME PAID FAMILY MEDICAL LEAVE	27.00	27.00	20.44	24.30
15 - UTILITIES	0.00	0.00	261.60	----
01 - ELECTRICITY	0.00	0.00	261.60	----
30 - SUPPLIES & EQUIPMENT	500.00	500.00	500.00	0.00
08 - GENERAL SUPPLIES	500.00	500.00	500.00	0.00
35 - REPAIRS & MAINTENANCE	2,500.00	2,500.00	2,432.50	2.70
01 - BUILDINGS	2,500.00	2,500.00	2,432.50	2.70
04 - FIRE STATION 1	4,800.00	4,800.00	308.73	93.57
15 - UTILITIES	2,800.00	2,800.00	1,567.79	44.01

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
30 - TOWN PROPERTY CONT'D				
01 - ELECTRICITY	2,800.00	2,800.00	1,567.79	44.01
30 - SUPPLIES & EQUIPMENT	600.00	600.00	-84.17	114.03
08 - GENERAL SUPPLIES	600.00	600.00	-84.17	114.03
35 - REPAIRS & MAINTENANCE	1,400.00	1,400.00	-1,174.89	183.92
01 - BUILDINGS	1,400.00	1,400.00	-1,174.89	183.92
05 - FIRE STATION 2	13,890.00	13,890.00	6,512.03	53.12
15 - UTILITIES	10,350.00	10,350.00	4,526.32	56.27
01 - ELECTRICITY	3,750.00	3,750.00	1,886.09	49.70
02 - COMMUNICATIONS	4,000.00	4,000.00	877.00	78.08
03 - HEAT	2,400.00	2,400.00	1,563.23	34.87
10 - PROPANE	200.00	200.00	200.00	0.00
30 - SUPPLIES & EQUIPMENT	540.00	540.00	316.25	41.44
08 - GENERAL SUPPLIES	540.00	540.00	316.25	41.44
35 - REPAIRS & MAINTENANCE	3,000.00	3,000.00	1,669.46	44.35
01 - BUILDINGS	3,000.00	3,000.00	1,669.46	44.35
06 - FIRE STATION 3	5,650.00	5,650.00	3,582.76	36.59
15 - UTILITIES	5,100.00	5,100.00	3,468.28	31.99
01 - ELECTRICITY	1,200.00	1,200.00	628.59	47.62
02 - COMMUNICATIONS	700.00	700.00	400.00	42.86
03 - HEAT	3,000.00	3,000.00	2,239.69	25.34
10 - PROPANE	200.00	200.00	200.00	0.00
30 - SUPPLIES & EQUIPMENT	50.00	50.00	50.00	0.00
08 - GENERAL SUPPLIES	50.00	50.00	50.00	0.00
35 - REPAIRS & MAINTENANCE	500.00	500.00	64.48	87.10
01 - BUILDINGS	500.00	500.00	64.48	87.10
07 - PROSPECT HARBOR WOMENS CLUB	3,416.00	3,416.00	-2,083.06	160.98
10 - PERSONNEL	591.00	591.00	591.00	0.00
01 - SALARIES	546.00	546.00	546.00	0.00
03 - FICA	34.00	34.00	34.00	0.00
04 - MEDICARE	8.00	8.00	8.00	0.00
08 - ME PAID FAMILY MEDICAL LEAVE	3.00	3.00	3.00	0.00
15 - UTILITIES	1,025.00	1,025.00	427.94	58.25
01 - ELECTRICITY	650.00	650.00	165.62	74.52
03 - HEAT	375.00	375.00	262.32	30.05
20 - SERVICES	1,200.00	1,200.00	598.00	50.17
12 - MOWING	1,200.00	1,200.00	598.00	50.17
30 - SUPPLIES & EQUIPMENT	100.00	100.00	100.00	0.00
08 - GENERAL SUPPLIES	100.00	100.00	100.00	0.00
35 - REPAIRS & MAINTENANCE	500.00	500.00	-3,800.00	860.00
01 - BUILDINGS	500.00	500.00	-3,800.00	860.00
08 - PROSPECT HARBOR PIER	1,920.00	1,920.00	1,561.41	18.68
15 - UTILITIES	1,120.00	1,120.00	761.41	32.02
01 - ELECTRICITY	400.00	400.00	41.41	89.65
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
35 - REPAIRS & MAINTENANCE	800.00	800.00	800.00	0.00
01 - BUILDINGS	800.00	800.00	800.00	0.00
09 - ALL BUILDINGS	5,000.00	5,000.00	4,977.72	0.45
35 - REPAIRS & MAINTENANCE	5,000.00	5,000.00	4,977.72	0.45
09 - PROPERTY MAINTENANCE	5,000.00	5,000.00	4,977.72	0.45
10 - TRANSFER STATION	2,300.00	2,300.00	1,086.72	52.75
15 - UTILITIES	400.00	400.00	111.72	72.07
01 - ELECTRICITY	400.00	400.00	111.72	72.07

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
30 - TOWN PROPERTY CONT'D				
35 - REPAIRS & MAINTENANCE	1,900.00	1,900.00	975.00	48.68
01 - BUILDINGS	1,900.00	1,900.00	975.00	48.68
11 - PUBLIC WORKS ROUTE 1 SITE	50,720.00	50,720.00	1,515.47	97.01
15 - UTILITIES	1,720.00	1,720.00	492.52	71.37
01 - ELECTRICITY	1,000.00	1,000.00	-227.48	122.75
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
35 - REPAIRS & MAINTENANCE	1,000.00	1,000.00	1,000.00	0.00
01 - BUILDINGS	1,000.00	1,000.00	1,000.00	0.00
45 - DEBT SERVICE	48,000.00	48,000.00	22.95	99.95
01 - INTEREST	3,000.00	3,000.00	22.95	99.24
02 - PRINCIPAL	45,000.00	45,000.00	0.00	100.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
40 - PUBLIC SAFETY CONT'D				
40 - PUBLIC SAFETY	976,555.00	976,555.00	557,848.25	42.88
01 - POLICE	370,395.00	370,395.00	252,059.18	31.95
10 - PERSONNEL	303,675.00	303,675.00	204,148.90	32.77
01 - SALARIES	260,624.00	260,624.00	171,899.52	34.04
03 - FICA	16,159.00	16,159.00	10,674.77	33.94
04 - MEDICARE	3,779.00	3,779.00	2,496.42	33.94
05 - RETIREMENT	21,810.00	21,810.00	18,775.78	13.91
08 - ME PAID FAMILY MEDICAL LEAVE	1,303.00	1,303.00	869.73	33.25
09 - MainePERS	0.00	0.00	-567.32	----
15 - UTILITIES	11,400.00	11,400.00	5,529.24	51.50
02 - COMMUNICATIONS	2,200.00	2,200.00	816.65	62.88
09 - RCC-E911	9,200.00	9,200.00	4,712.59	48.78
20 - SERVICES	3,000.00	3,000.00	3,000.00	0.00
35 - K9 TRAINING	500.00	500.00	500.00	0.00
36 - K9 VETERINARY/MEDICAL	2,500.00	2,500.00	2,500.00	0.00
30 - SUPPLIES & EQUIPMENT	49,220.00	49,220.00	37,124.04	24.58
01 - COPIER LEASE & FEES	620.00	620.00	-14.00	102.26
02 - POSTAGE	300.00	300.00	266.60	11.13
03 - VEHICLE FUEL	18,000.00	18,000.00	13,902.80	22.76
04 - VEHICLE MAINTENANCE	8,000.00	8,000.00	4,726.13	40.92
06 - COMPUTER SOFTWARE	3,000.00	3,000.00	2,850.52	4.98
07 - COMPUTER HARDWARE	3,000.00	3,000.00	2,193.51	26.88
08 - GENERAL SUPPLIES	10,000.00	10,000.00	8,746.42	12.54
17 - UNIFORMS	4,800.00	4,800.00	2,952.06	38.50
25 - K9 SUPPLIES & EQUIPMENT	1,500.00	1,500.00	1,500.00	0.00
40 - STAFF	3,100.00	3,100.00	2,257.00	27.19
01 - DUES/LICENSES	600.00	600.00	500.00	16.67
03 - TRAVEL	500.00	500.00	500.00	0.00
04 - TRAINING	2,000.00	2,000.00	1,257.00	37.15
02 - FIRE DEPARTMENT	95,117.00	95,117.00	72,419.96	23.86
10 - PERSONNEL	26,017.00	26,017.00	15,504.54	40.41
01 - SALARIES	16,048.00	16,048.00	10,748.00	33.03
03 - FICA	1,491.00	1,491.00	891.31	40.22
04 - MEDICARE	349.00	349.00	208.74	40.19
06 - STIPENDS	8,008.00	8,008.00	3,565.74	55.47
08 - ME PAID FAMILY MEDICAL LEAVE	121.00	121.00	90.75	25.00
15 - UTILITIES	7,200.00	7,200.00	4,703.52	34.67
02 - COMMUNICATIONS	2,500.00	2,500.00	2,260.00	9.60
09 - RCC-E911	4,700.00	4,700.00	2,443.52	48.01
30 - SUPPLIES & EQUIPMENT	40,400.00	40,400.00	35,861.39	11.23
02 - POSTAGE	100.00	100.00	100.00	0.00
03 - VEHICLE FUEL	4,000.00	4,000.00	1,672.84	58.18
04 - VEHICLE MAINTENANCE	5,000.00	5,000.00	5,000.00	0.00
07 - COMPUTER HARDWARE	800.00	800.00	700.54	12.43
08 - GENERAL SUPPLIES	1,500.00	1,500.00	1,385.51	7.63
15 - SPECIAL EQUIPMENT	29,000.00	29,000.00	27,002.50	6.89
35 - REPAIRS & MAINTENANCE	15,500.00	15,500.00	10,350.51	33.22
02 - EQUIPMENT	15,000.00	15,000.00	10,185.51	32.10
15 - FIRE HYDRANTS	500.00	500.00	165.00	67.00
40 - STAFF	6,000.00	6,000.00	6,000.00	0.00
04 - TRAINING	4,000.00	4,000.00	4,000.00	0.00
06 - FIRE PREVENTION	500.00	500.00	500.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
40 - PUBLIC SAFETY CONT'D				
08 - MEDICAL EVALUATIONS	1,500.00	1,500.00	1,500.00	0.00
03 - AMBULANCE	507,543.00	507,543.00	229,981.23	54.69
10 - PERSONNEL	394,493.00	394,493.00	163,467.15	58.56
01 - SALARIES	274,484.00	274,484.00	115,828.07	57.80
03 - FICA	21,797.00	21,797.00	9,318.48	57.25
04 - MEDICARE	5,098.00	5,098.00	2,179.60	57.25
05 - RETIREMENT	14,280.00	14,280.00	14,280.00	0.00
06 - STIPENDS	77,076.00	77,076.00	28,079.56	63.57
08 - ME PAID FAMILY MEDICAL LEAVE	1,758.00	1,758.00	758.95	56.83
09 - MainePERS	0.00	0.00	-6,977.51	----
15 - UTILITIES	8,200.00	8,200.00	5,191.89	36.68
02 - COMMUNICATIONS	3,500.00	3,500.00	2,748.42	21.47
09 - RCC-E911	4,700.00	4,700.00	2,443.47	48.01
20 - SERVICES	11,500.00	11,500.00	5,726.54	50.20
27 - INDEPENDENT CONTRACTOR	11,500.00	11,500.00	5,726.54	50.20
30 - SUPPLIES & EQUIPMENT	84,850.00	84,850.00	53,941.88	36.43
02 - POSTAGE	250.00	250.00	161.86	35.26
03 - VEHICLE FUEL	15,000.00	15,000.00	10,907.69	27.28
04 - VEHICLE MAINTENANCE	15,000.00	15,000.00	2,671.15	82.19
07 - COMPUTER HARDWARE	2,800.00	2,800.00	2,236.85	20.11
08 - GENERAL SUPPLIES	1,800.00	1,800.00	1,142.66	36.52
14 - EMS SUPPLIES	22,000.00	22,000.00	15,853.21	27.94
17 - UNIFORMS	8,000.00	8,000.00	6,832.60	14.59
20 - MEDICINE SUPPLIES	20,000.00	20,000.00	14,135.86	29.32
35 - REPAIRS & MAINTENANCE	2,000.00	2,000.00	1,580.06	21.00
02 - EQUIPMENT	2,000.00	2,000.00	1,580.06	21.00
40 - STAFF	6,500.00	6,500.00	73.71	98.87
03 - TRAVEL	1,500.00	1,500.00	1,221.40	18.57
04 - TRAINING	5,000.00	5,000.00	-1,147.69	122.95
05 - ANIMAL CONTROL	3,500.00	3,500.00	3,387.88	3.20
20 - SERVICES	3,500.00	3,500.00	3,387.88	3.20
27 - INDEPENDENT CONTRACTOR	3,500.00	3,500.00	3,387.88	3.20

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
50 - PUBLIC WORKS CONT'D				
50 - PUBLIC WORKS	923,944.00	923,944.00	443,422.42	52.01
01 - MAINTENANCE	402,594.00	402,594.00	216,836.43	46.14
10 - PERSONNEL	103,162.00	103,162.00	56,208.93	45.51
01 - SALARIES	88,816.00	88,816.00	48,239.03	45.69
03 - FICA	5,507.00	5,507.00	2,699.60	50.98
04 - MEDICARE	1,288.00	1,288.00	631.42	50.98
05 - RETIREMENT	7,107.00	7,107.00	4,397.74	38.12
08 - ME PAID FAMILY MEDICAL LEAVE	444.00	444.00	241.14	45.69
15 - UTILITIES	1,200.00	1,200.00	664.26	44.65
02 - COMMUNICATIONS	1,200.00	1,200.00	664.26	44.65
20 - SERVICES	62,200.00	62,200.00	59,729.24	3.97
02 - ADVERTISING	900.00	900.00	737.24	18.08
09 - ROAD PROJECTS	45,000.00	45,000.00	42,692.00	5.13
12 - MOWING	3,800.00	3,800.00	3,800.00	0.00
41 - SWEEPING	12,500.00	12,500.00	12,500.00	0.00
30 - SUPPLIES & EQUIPMENT	208,032.00	208,032.00	73,064.00	64.88
02 - POSTAGE	125.00	125.00	125.00	0.00
03 - VEHICLE FUEL	3,500.00	3,500.00	2,655.61	24.13
04 - VEHICLE MAINTENANCE	3,000.00	3,000.00	3,000.00	0.00
06 - COMPUTER SOFTWARE	100.00	100.00	-480.22	580.22
07 - COMPUTER HARDWARE	1,100.00	1,100.00	262.01	76.18
08 - GENERAL SUPPLIES	2,000.00	2,000.00	1,810.02	9.50
11 - SIGNS	1,500.00	1,500.00	821.83	45.21
12 - CULVERTS	40,000.00	40,000.00	35,500.00	11.25
21 - WINTER SAND	50,654.00	50,654.00	12,854.00	74.62
22 - WINTER SALT	106,053.00	106,053.00	16,515.75	84.43
35 - REPAIRS & MAINTENANCE	27,000.00	27,000.00	26,500.00	1.85
12 - COLD PATCH	3,000.00	3,000.00	3,000.00	0.00
13 - DITCHING	18,000.00	18,000.00	17,500.00	2.78
14 - BRUSHING	6,000.00	6,000.00	6,000.00	0.00
40 - STAFF	1,000.00	1,000.00	670.00	33.00
01 - DUES/LICENSES	0.00	0.00	-45.00	----
04 - TRAINING	1,000.00	1,000.00	715.00	28.50
02 - MAINTENANCE	250,000.00	250,000.00	107,142.80	57.14
20 - SERVICES	250,000.00	250,000.00	107,142.80	57.14
20 - SNOWPLOWING	250,000.00	250,000.00	107,142.80	57.14
03 - STREETLIGHTS	8,000.00	8,000.00	4,046.39	49.42
15 - UTILITIES	8,000.00	8,000.00	4,046.39	49.42
04 - STREET LIGHTS	8,000.00	8,000.00	4,046.39	49.42
05 - SOLID WASTE & RECYCLING	176,800.00	176,800.00	76,390.89	56.79
20 - SERVICES	176,800.00	176,800.00	76,390.89	56.79
15 - SOLID WASTE DISPOSAL (PERC)	43,000.00	43,000.00	23,090.89	46.30
16 - SOLID WASTE PICK-UP	132,000.00	132,000.00	51,500.00	60.98
19 - HAZARDOUS WASTE DISPOSAL	1,800.00	1,800.00	1,800.00	0.00
07 - TRANSFER STATION	86,550.00	86,550.00	39,005.91	54.93
20 - SERVICES	85,950.00	85,950.00	38,621.80	55.06
24 - TRANSFER STATION OPERATOR	24,000.00	24,000.00	10,000.00	58.33
25 - DEBRIS HAULING & DISPOSAL	61,200.00	61,200.00	28,008.30	54.23
28 - SPECIAL DISPOSAL	750.00	750.00	613.50	18.20
40 - STAFF	600.00	600.00	384.11	35.98
01 - DUES/LICENSES	600.00	600.00	384.11	35.98

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
53 - INSURANCE CONT'D				
53 - INSURANCE	246,177.00	246,177.00	138,085.97	43.91
01 - INSURANCE	246,177.00	246,177.00	138,085.97	43.91
25 - INSURANCE	246,177.00	246,177.00	138,085.97	43.91
01 - PROPERTY	10,047.00	10,047.00	-138.00	101.37
02 - AUTO	13,470.00	13,470.00	-1,738.00	112.90
03 - WORKER'S COMPENSATION	39,138.00	39,138.00	26,264.00	32.89
04 - UNEMPLOYMENT	2,400.00	2,400.00	2,001.00	16.63
05 - PUBLIC OFFICIALS	4,758.00	4,758.00	373.00	92.16
06 - LIABILITY	11,187.00	11,187.00	519.00	95.36
07 - HEALTH	160,000.00	160,000.00	110,018.97	31.24
11 - FD SPECIAL INSURANCE	1,150.00	1,150.00	1,150.00	0.00
14 - MOBILE EQUIPMENT	3,299.00	3,299.00	-598.00	118.13
15 - CRIME	374.00	374.00	29.00	92.25
16 - ELECTRONIC DATA PROCESSING	154.00	154.00	5.00	96.75
17 - VETERINARY INSURANCE FOR K9	200.00	200.00	200.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
60 - CHARITABLE & OTHER CONT'D				
60 - CHARITABLE & OTHER	2,400.00	2,400.00	0.00	100.00
02 - COMMUNITY HEALTH & COUNSELING	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
06 - EASTERN AREA AGENCY AGING	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
09 - EMMAUS CENTER	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
13 - LIFE FLIGHT	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
21 - DOWNEAST COMMUNITY PARTNERS	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
22 - WIC NUTRITION PROGRAM	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
23 - FAMILIES FIRST COMM CENTER	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00
38 - NORTHERN LIGHT HOSPICE	300.00	300.00	0.00	100.00
50 - MISCELLANEOUS	300.00	300.00	0.00	100.00
11 - MISC	300.00	300.00	0.00	100.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
65 - SPECIAL PROJECTS CONT'D				
65 - SPECIAL PROJECTS	30,300.00	30,300.00	0.00	100.00
44 - DORCAS LIBRARY	10,000.00	10,000.00	0.00	100.00
50 - MISCELLANEOUS	10,000.00	10,000.00	0.00	100.00
11 - MISC	10,000.00	10,000.00	0.00	100.00
45 - HISTORICAL SOCIETY	8,000.00	8,000.00	0.00	100.00
50 - MISCELLANEOUS	8,000.00	8,000.00	0.00	100.00
11 - MISC	8,000.00	8,000.00	0.00	100.00
47 - SCHOODIC FOOD PANTRY	12,300.00	12,300.00	0.00	100.00
50 - MISCELLANEOUS	12,300.00	12,300.00	0.00	100.00
11 - MISC	12,300.00	12,300.00	0.00	100.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
70 - COUNTY TAX CONT'D				
70 - COUNTY TAX	318,006.00	318,006.00	1.18	100.00
01 - COUNTY TAX	318,006.00	318,006.00	1.18	100.00
50 - MISCELLANEOUS	318,006.00	318,006.00	1.18	100.00
06 - COUNTY TAX	318,006.00	318,006.00	1.18	100.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
79 - REVALUATION RESERVE CONT'D				
79 - REVALUATION RESERVE	70,000.00	70,000.00	70,000.00	0.00
01 - REVALUATION RESERVE	70,000.00	70,000.00	70,000.00	0.00
90 - RESERVES	70,000.00	70,000.00	70,000.00	0.00
01 - EXPENSE	70,000.00	70,000.00	70,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
80 - PENINSULA SCHOOL CONT'D				
80 - PENINSULA SCHOOL	3,911,401.00	3,911,401.00	1,629,750.37	58.33
02 - REGIONAL SCHOOL UNIT #24	3,911,401.00	3,911,401.00	1,629,750.37	58.33
50 - MISCELLANEOUS	3,911,401.00	3,911,401.00	1,629,750.37	58.33
07 - EDUCATION	3,911,401.00	3,911,401.00	1,629,750.37	58.33

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
81 - AMBULANCE RESERVE CONT'D				
81 - AMBULANCE RESERVE	63,000.00	63,000.00	63,000.00	0.00
01 - AMBULANCE RESERVE	63,000.00	63,000.00	63,000.00	0.00
90 - RESERVES	63,000.00	63,000.00	63,000.00	0.00
01 - EXPENSE	63,000.00	63,000.00	63,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
83 - RECRERATION RESERVE CONT'D				
83 - RECRERATION RESERVE	0.00	0.00	-502.55	----
01 - RECREATION RESERVE	0.00	0.00	-502.55	----
90 - RESERVES	0.00	0.00	-502.55	----
01 - EXPENSE	0.00	0.00	-502.55	----

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
84 - PAVING RESERVE CONT'D				
84 - PAVING RESERVE	435,000.00	435,000.00	249,449.62	42.66
01 - PAVING RESERVE	435,000.00	435,000.00	249,449.62	42.66
90 - RESERVES	435,000.00	435,000.00	249,449.62	42.66
01 - EXPENSE	435,000.00	435,000.00	249,449.62	42.66

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
86 - SHELLFISH RESERVE CONT'D				
86 - SHELLFISH RESERVE	0.00	0.00	-450.15	----
01 - SHELLFISH RESERVE	0.00	0.00	-450.15	----
90 - RESERVES	0.00	0.00	-450.15	----
01 - EXPENSE	0.00	0.00	-450.15	----

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
87 - HARBOR RESERVE CONT'D				
87 - HARBOR RESERVE	50,000.00	50,000.00	43,004.72	13.99
01 - HARBOR RESERVE	50,000.00	50,000.00	43,004.72	13.99
90 - RESERVES	50,000.00	50,000.00	43,004.72	13.99
01 - EXPENSE	50,000.00	50,000.00	43,004.72	13.99

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
88 - PUBLIC WORKS RESERVE CONT'D				
88 - PUBLIC WORKS RESERVE	37,000.00	37,000.00	37,000.00	0.00
01 - PUBLIC WORKS RESERVE	37,000.00	37,000.00	37,000.00	0.00
90 - RESERVES	37,000.00	37,000.00	37,000.00	0.00
01 - EXPENSE	37,000.00	37,000.00	37,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
89 - JONES POND RESERVE CONT'D				
89 - JONES POND RESERVE	10,000.00	10,000.00	10,000.00	0.00
01 - JONES POND RESERVE	10,000.00	10,000.00	10,000.00	0.00
90 - RESERVES	10,000.00	10,000.00	10,000.00	0.00
01 - EXPENSE	10,000.00	10,000.00	10,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
90 - FIRE EQUIP. RESERVE CONT'D				
90 - FIRE EQUIP. RESERVE	100,000.00	100,000.00	100,000.00	0.00
01 - FIRE EQUIP. RESERVE	100,000.00	100,000.00	100,000.00	0.00
90 - RESERVES	100,000.00	100,000.00	100,000.00	0.00
01 - EXPENSE	100,000.00	100,000.00	100,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
91 - COASTAL PLANNING & PROTECTION CONT'D				
91 - COASTAL PLANNING & PROTECTION	75,000.00	75,000.00	75,000.00	0.00
01 - COASTAL RESPONSE RESERVE	75,000.00	75,000.00	75,000.00	0.00
90 - RESERVES	75,000.00	75,000.00	75,000.00	0.00
01 - EXPENSE	75,000.00	75,000.00	75,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
92 - EMS RESERVE CONT'D				
92 - EMS RESERVE	0.00	0.00	-16,561.84	----
01 - EMS RESERVE	0.00	0.00	-16,561.84	----
90 - RESERVES	0.00	0.00	-16,561.84	----
01 - EXPENSE	0.00	0.00	-16,561.84	----

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
93 - COMM CEM RESERVE CONT'D				
93 - COMM CEM RESERVE	2,500.00	2,500.00	2,500.00	0.00
01 - COMM CEMETERY RESERVE	2,500.00	2,500.00	2,500.00	0.00
90 - RESERVES	2,500.00	2,500.00	2,500.00	0.00
01 - EXPENSE	2,500.00	2,500.00	2,500.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
94 - CRUISER & ACADEMY TRAINING RES CONT'D				
94 - CRUISER & ACADEMY TRAINING RES	43,000.00	43,000.00	43,000.00	0.00
01 - CRUISER RESERVE	43,000.00	43,000.00	43,000.00	0.00
90 - RESERVES	43,000.00	43,000.00	43,000.00	0.00
01 - EXPENSE	43,000.00	43,000.00	43,000.00	0.00

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
95 - LEGAL & EXECUTIVE SEARCH RES CONT'D				
95 - LEGAL & EXECUTIVE SEARCH RES	15,000.00	15,000.00	-54,366.96	462.45
01 - LEGAL RESERVE	15,000.00	15,000.00	-54,366.96	462.45
90 - RESERVES	15,000.00	15,000.00	-54,366.96	462.45
01 - EXPENSE	15,000.00	15,000.00	-54,366.96	462.45

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
96 - J STRATER RESERVE CONT'D				
96 - J STRATER RESERVE	0.00	0.00	-1,659.12	----
01 - J STRATER RESERVE	0.00	0.00	-1,659.12	----
90 - RESERVES	0.00	0.00	-1,659.12	----
01 - EXPENSE	0.00	0.00	-1,659.12	----

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
97 - BUILDINGS & GROUNDS CONT'D				
97 - BUILDINGS & GROUNDS	20,000.00	20,000.00	-17,760.00	188.80
01 - BUILDINGS & GROUNDS	20,000.00	20,000.00	-17,760.00	188.80
90 - RESERVES	20,000.00	20,000.00	-17,760.00	188.80
01 - EXPENSE	20,000.00	20,000.00	-17,760.00	188.80

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
99 - LAND PURCHASE RESERVE CONT'D				
99 - LAND PURCHASE RESERVE	0.00	0.00	-2,372.12	----
01 - LAND PURCHASE RESERVE	0.00	0.00	-2,372.12	----
90 - RESERVES	0.00	0.00	-2,372.12	----
01 - EXPENSE	0.00	0.00	-2,372.12	----
Final Totals	8,016,277.00	8,016,277.00	3,651,445.33	54.45

EXECUTIVE SUMMARY

Supporting working waterfronts in Maine.



© Brett Binns

Gouldsboro's working harbors are vital hubs for commercial fishing, aquaculture, and recreation. Corea Harbor is Gouldsboro's largest and most active commercial harbor, however there are numerous harbors that support Gouldsboro's vibrant working waterfront community. This study focused on three critical harbors: **Prospect Harbor**, **South Gouldsboro Harbor**, and **Bunker's Harbor**. Each harbor faces unique challenges, including aging infrastructure, transitional ownership, storm surge, and sea level rise, all of which threaten commercial operations and public access. (Assessment of Corea Harbor is underway under a different funding mechanism.)

The *Planning for Resilience in Gouldsboro's Working Harbors* project evaluated climate-related risks and infrastructure needs in these three harbors. Through data analysis, site visits, and community engagement, this project assessed vulnerabilities to flooding, sea level rise, and storms; documented existing harbor infrastructure and uses; and developed practical, harbor-specific actions to strengthen the long-term resilience of Gouldsboro's working waterfronts. The resulting recommendations are intended to guide future capital investments, inform municipal planning and ordinance updates, and position the Town to pursue funding for priority resilience projects that support commercial fishing and public access. The project deliverables and outcomes are summarized below. Harbor-specific snapshots are provided at the end of the Executive Summary to provide a digestible synthesis of the findings for each harbor.

DELIVERABLES

Current Uses

Prospect Harbor is one of Gouldsboro's most active commercial fishing hubs, after Corea Harbor. It supports a primarily lobster-based fleet alongside shore-side buying stations, fuel access, a Town-owned pier, and some limited recreational use.

South Gouldsboro Harbor supports a mix of commercial fishing, small-scale aquaculture, and recreational boating, with activity constrained by aging public infrastructure, privately owned piers, and limited parking.

Bunkers Harbor serves an active commercial fleet with a public boat ramp heavily used by fishermen from multiple harbors, private piers and a buying station. However, there is limited capacity in the harbor, compounded by shoaling (deposition of sediment on the channel bed) and increasing vessel sizes.

Infrastructure Inventory

In **Prospect Harbor**, the inventory documented the Town-owned pier, floats, hoist, limited parking, and multiple private commercial piers supporting the robust fishing activity and a buying station. The former Stinson's sardine cannery was recently purchased by Bold Coast Seafood and is expected to increase dealer capacity and private infrastructure access including a new private, deep-water boat ramp.

In **South Gouldsboro Harbor**, the inventory documented the Town pier and breakwater (currently closed to access), municipal boat ramp, privately owned commercial piers, limited parking, and supporting aquaculture use. There is currently no buying station in South Gouldsboro Harbor.

In **Bunkers Harbor**, the inventory documented the public boat ramp used for emergency haul-outs, private piers, buying station, navigation constraints from shoaling, and limited staging and parking capacity. The future of the buying stations in Prospect Harbor and Bunkers Harbor remains somewhat uncertain following the death of the owner in 2025.

Vulnerability Assessments

In **Prospect Harbor**, the spatial analysis showed that key infrastructure including piers and floats lie well below current and future flood elevations, making it highly vulnerable to storm surge and sea level rise.

In **South Gouldsboro Harbor**, the assessment identified significant exposure of the pier, ramp, and shoreline infrastructure to wave action and future flood levels, despite relatively secure road access.

In **Bunkers Harbor**, vulnerabilities included low-elevation infrastructure, increasing tidal inundation, navigation limitations from sedimentation, and exposure to storm-driven erosion as well as vulnerable road access points.

Summary of Community Meeting

In **Prospect Harbor**, community input emphasized the urgent need for a public boat ramp to reduce reliance on Bunkers Harbor and improve storm preparedness.

In **South Gouldsboro Harbor**, participants highlighted the deteriorating Town pier, lack of tie-up space, and parking conflicts as major constraints on commercial operations.

In **Bunkers Harbor**, fishermen prioritized relocating or reconfiguring the boat ramp, addressing shoaling through dredging, and improving access and staging space to reduce congestion and storm risk.

Analysis of Focus Group Results

In **Prospect Harbor**, the focus group discussions reinforced strong consensus around constructing a public boat ramp as the highest resilience priority. Harbor users emphasized the necessity of exploring a public boat ramp option in addition to the private deep-water boat ramp planned by Bold Coast Seafood. After considering three alternative design concepts developed by the project team, they suggested a new alternative that places the top of the ramp near the entrance to the Town pier and orients the ramp on angle onto the mudflat. This new design addresses several issues that emerged in their review of the other alternatives.

In **South Gouldsboro Harbor**, feedback centered on restoring or replacing the Town pier, adding a hoist and tie-up floats, and clarifying questions around property ownership in the harbor.

Bunkers Harbor's stakeholders did not attend the focus group meeting. Although upgrading the boat ramp remains a priority, there is hesitation from some of the fishermen about installing a public float in the harbor.

Recommended Climate-Change Response Actions

For **Prospect Harbor**, recommended actions focus on advancing feasibility studies and a preliminary design for a new public boat ramp while planning for long-term maintenance of Town-owned infrastructure.

For **South Gouldsboro Harbor**, recommendations prioritize evaluating alternatives to repair, augment, or rebuild the Town pier and improve operational efficiency through added facilities.

For **Bunkers Harbor**, actions include relocating the public ramp, possibly with the addition of a public float, and addressing shoaling by starting the dredging request process.

Recommended Harbor-Specific Design Recommendations

In **Prospect Harbor**, design concepts illustrate potential boat ramp configurations, orientations, and access improvements that balance usability, cost, and permitting constraints (Map 1 and Map 2).

In **South Gouldsboro Harbor**, conceptual designs outline three pier options ranging from stabilization of the existing structure to full replacement, incorporating resilience to sea level rise and storm surge. Concept designs also outline permitting implications for each alternative (Map 3).

In **Bunkers Harbor**, design recommendations explore ramp relocation and float configurations to improve long-term harbor function, access, and resilience (Map 5 and Map 6).

PROJECT OUTCOMES

Gouldsboro will identify an approach to future investments in all three harbors that reflects Maine Climate Council recommendations and the community's goals and preferences.

This project provides Gouldsboro with a coordinated framework and [*Harbor Resilience Action Plan*](#) for prioritizing future investments across Prospect Harbor, South Gouldsboro Harbor, and Bunkers Harbor that aligns with Maine Climate Council recommendations and locally identified needs. Community input, technical analysis, and climate projections were integrated to ensure that proposed investments reflect both long-term resilience goals and the values and priorities of harbor users.

Gouldsboro will have the data and information required to move on to the preliminary design step for priority projects in each harbor.

The Town now has technical data, vulnerability assessments, and conceptual alternatives needed to advance priority projects into the preliminary design phase. This information positions Gouldsboro to pursue funding, initiate engineering studies, and engage regulatory agencies with a clear understanding of project feasibility, costs, and permitting considerations. The Town has already submitted a Community Action Grant application to fund the feasibility study phases for Prospect Harbor and South Gouldsboro Harbor.

Gouldsboro residents will understand the problems the Town will face at each of these harbors over the coming years.

Through community meetings, mapping, and clear communication of climate risks, residents and harbor users gained a shared understanding of the challenges facing each harbor over the coming decades. The project clarifies how flooding, sea level rise, and infrastructure limitations may affect access and operations, supporting informed decision-making and proactive planning.

HARBOR SNAPSHOTS

Prospect Harbor

	Vessels	28 commercial vessels, 4 recreational vessels.
	Infrastructure	Public boat ramp and pier, limited parking, 5 private piers, buying station, fueling station.
	Flooding and Sea Level Rise Risk	Base flood elevation 16 ft; current infrastructure 2–5 feet below base flood elevation. Highest astronomical tide projected to rise from 8 feet today to 12-14 feet by 2100. Future storm surge on top of sea level rise could reach 16-18 feet by 2100.
	Key Concerns	Lack of boat ramp access for removing vessels prior to storms. Limited parking and competition for limited spaces.
	Proposed Actions	Evaluate construction of a public boat ramp. Implement parking signage and priority access. Monitor infrastructure under projected sea level rise scenarios.

South Gouldsboro Harbor

	Vessels	13 commercial vessels, 14 recreational vessels; kelp aquaculture vessel(s).
	Infrastructure	Town-owned pier/breakwater (closed), municipal boat ramp, 2 private commercial piers, old lobster pound, limited parking, kelp aquaculture operation.
	Flooding and Sea Level Rise Risk	Base flood elevation 14 feet; current pier/shorefront 2-4 feet below base flood elevation. Highest astronomical tide projected to rise from 8 feet today to 12-14 feet by 2100. Future storm surge on top of sea level rise could reach 16-18 feet by 2100.
	Key Concerns	Structural integrity of public pier. Non-local private pier ownership. Competing commercial access and recreational use. Limited parking exacerbating congestion.
	Proposed Actions	Explore three options for public pier: restore/stabilize, improve, or rebuild. Install hoist and tie-up floats for improved functionality. Improve parking management and coordination with Maine Coast Heritage Trust. Coordinate early with Maine DEP and USACE for permitting compliance.

Bunkers Harbor

	Vessels	17 commercial vessels,
	Infrastructure	Town boat ramp (emergency haul-out), 7 functional private piers, limited parking, buying station, fueling station, old lobster pounds.
	Flooding and Sea Level Rise Risk	Base flood elevation is 14-15 feet; current infrastructure 2-5 feet below base flood elevation. Highest astronomical tide expected to rise to 14 feet by 2100.
	Key Concerns	Limited access to boat ramp due to slope, location, and proximity to private pier. Harbor shoaling limits vessel navigation. Parking constraints create congestion.
	Proposed Actions	Reconfigure/relocate boat ramp and add staging/tie-up floats. Dredge to maintain or increase harbor depth (requires coordination with USACE).

Scott A. Kane
Sheriff



William R. Birch
Chief Deputy

Hancock County Sheriff's Office
50 State Street, Suite 10
Ellsworth, Maine 04605
(207) 667-7575
Fax (207) 667-7516

TO THE RESIDENTS OF GOULDSBORO, MAINE

GREETINGS,

I am pleased to provide you with a summary of the events our Sheriff's Office was involved within your town of Gouldsboro for the year 2025. Although most incidents were as a result of citizens from your town calling for assistance or to report a crime, some, such as the service of subpoenas, and protection orders were initiated by our office. Also remember this summary only reports those incidents we were involved in and does not include any activity by the Maine State Police or Gouldsboro Police Department.

<u>Nature of Incident</u>	<u>Total Incidents</u>	<u>Nature of Incident</u>	<u>Total Incidents</u>
911 Call	17	Information Report	3
Assist Law Enforcement	4	Medical Emergency	1
Alarm	4	Person with Mental Illness	2
Animal Problem	1	Motor Vehicle Complaint	10
Attended Death	1	All Court Paperwork	4
Check Well-being	3	Traffic Accident w/ Damage	10
Citizen Requested Assistance	1	Traffic Accident w/ Injury	2
Civil Problem	2	Probation Violation	2
Disabled/Stranded Motorist	1	Suicide	1
Disorderly Conduct	1	Suspicious Person/Veh/Incident	3
Domestic Call	1	Threatening	1
Found Property	2	Trespassing	1
Fraud	1	Unattended Death	2
In Person/phone/test/internet	1	Warrant Arrest	5
		Total reported:	90

Respectfully Submitted,

A handwritten signature in cursive script that reads "Scott A. Kane".

Scott A. Kane
Sheriff of Hancock County

TOWN OF GOULDSBORO

www.gouldsborotown.com

PO BOX 68, Prospect Harbor, ME 04669

Phone: (207) 963-5589 Fax: (207) 963-2986

Town Manager, Deputy Treasurer, Tax Collector

Joshua McIntyre
town.manager@gouldsborotown.com

.....
Superintendent of Town Infrastructure

Mike Connors
ceo@gouldsborotown.com

Board of Selectmen

Robert Harmon, *Chair*
Danny Mitchell, Jr., *Vice Chair*
Peter McKenzie
Jacqueline Weaver

CEO REPORT

1/13/2026

- FEMA Floodplain permit- Permit for Crowley Island Road is completed.
- Site Plan Review- A Site Plan Review for the Goodwin Quarry (on Jayson Knowles property) has been filed and a public hearing is scheduled for 2/3/26.
- E911- 2025- 37 properties addressed and 2 new roads created. 2024- 27 addresses, 2023- 10 addresses, 2022- 14 addresses (13 for 2 new subdivisions)

1 permit issued from 12/31/25 – 1/14/26 with no new residences

Permit #	Date	Name	Location	Shoreland	Est. Cost	Type
26-2	1/14/26	Ed Sleeper	115 Crowley Island rd	Y	\$150,000	Garage

Mike Connors
CEO



town manager <town.manager@gouldsborotown.com>

Fwd: resignation

1 message

Deirdre McArdle <dmcardle@gouldsborotown.com>
To: Josh MacIntyre <town.manager@gouldsborotown.com>

Mon, Jan 12, 2026 at 2:26 PM

FYI

----- Forwarded message -----

From: **Ray Jones** <eagleroc82@gmail.com>
Date: Mon, Jan 12, 2026 at 12:40 PM
Subject: Re: resignation
To: Deirdre McArdle <dmcardle@gouldsborotown.com>

yes, (I am done.....Ray

On 1/12/2026 11:32 AM, Deirdre McArdle wrote:

Hi Ray,
During our phone conversation you said that you were resigning from the Planning Board. Though I am sad to have you leave, I would like you to confirm that you have formally resigned. Please let me know for sure by replying to this email.
Thanks and all the best,
Deirdre

--

Deirdre McArdle
Town of Gouldsboro, Planning Board Chair
Phone: (207) 963-5589
Fax: (207) 963-2986

--

Deirdre McArdle
Town of Gouldsboro, Planning Board Chair
Phone: (207) 963-5589
Fax: (207) 963-2986

Lien Process Edit List

Year : 2023 Interest as of 12/28/2025
Liened Accounts

Acct Name	Principal	Pre Lien Int	Costs	Current Int	Total
1123 *AREA PROPERTIES, LLC	11,520.61	397.44	76.13	1,383.74	13,377.92
97 *BARCLAY, JOHN & MICHELLE - TI SCOTLAND FARM REAL ESTATE TRUST	1,264.99	0.00	13.44	135.58	1,414.01
98 *BARCLAY, JOHN & MICHELLE - TI SCOTLAND FARM REAL ESTATE TRUST	1,163.71	42.08	76.13	139.78	1,421.70
429 *DUSTON, HEIDI	2,008.66	72.64	76.13	241.26	2,398.69
175 *DUSTON, SETH B SHERRICK-DUSTON, HEIDI	1,215.22	43.95	76.13	145.96	1,481.26
1863 *HIBBARD, MARLEINE JEAN	2,751.07	0.00	13.44	226.12	2,990.63
2833 *JORDAN, STEPHEN COLE, JACQUELYN	86.30	3.12	76.13	10.37	175.92
1720 *JORDAN, WAYNE	1,314.05	47.53	62.69	157.83	1,582.10
1721 *JORDAN, WAYNE	1,087.15	39.31	62.69	130.58	1,319.73
1722 *JORDAN, WAYNE	140.59	5.08	62.69	16.89	225.25
1723 *JORDAN, WAYNE	992.50	35.89	62.69	119.21	1,210.29
2526 *STANLEY, LISA	98.83	3.57	76.13	11.87	190.40
1697 *STRATER, LILLIAN-DEWISEE ESTATE OF JEREMY STRATER	2,030.93	73.45	76.13	243.93	2,424.44
1698 *STRATER, LILLIAN-DEWISEE ESTATE OF JEREMY STRATER	6,844.46	247.53	76.13	822.09	7,990.21
2961 *WHYNOTT, DANIEL JACOBS, PAGE	622.22	22.50	76.13	74.74	795.59
Count: 15 Totals:	33,141.29	1,034.09	962.81	3,859.95	38,998.14

* - This account is currently liened.

TOWN OF GOULDSBORO
**POLICY GOVERNING THE DISPOSITION OF
TAX-ACQUIRED PROPERTY**

I. OVERVIEW; MUNICIPAL OBJECTIVES

This Policy establishes procedures for the disposition of tax-acquired property. This Policy repeals and replaces all prior versions of the Select Board’s policies regarding tax-acquired property.

The municipal objectives of this Policy are to:

- A. Allow tax-acquired property to return to the tax rolls as soon as practicable.
- B. Establish a clear policy for the public and Town staff regarding the procedures for the disposition of tax-acquired property.
- C. Eliminate neighborhood blight, recognizing that the longer a building or lot remains vacant, the more likely it will become a target for undesirable or illegal activity.
- D. Preserve property values, recognizing that long-term vacancy of a building or lot leads to deterioration and costly rehabilitation.
- E. Comply with state law requirements for the disposition of tax-acquired property in 36 M.R.S.A. § 943-C, as amended, and constitutional principles governing the disposition of tax-acquired properties, including as set forth in the U.S. Supreme Court decision in *Tyler v. Hennepin County*, 598 U.S. 631 (2023).

II. DEFINITIONS

For purposes of this Policy, the following terms have the following meanings:

- A. Former Owner: The owner or owners of record at the time of foreclosure or, if deceased, the former owner’s heirs, devisees, or personal representatives.
- B. Tax-Acquired Property: Real estate acquired by the Town of Gouldsboro for the nonpayment of property taxes through the tax lien mortgage foreclosure process set forth in 36 M.R.S.A. §§ 942-943.

III. ELIGIBILITY, VOTER APPROVAL, AND MANNER OF DISPOSITION

- A. Eligibility for Disposition. A tax-acquired property is eligible for disposition by the Select Board following completion of the foreclosure process and expiration of the right of redemption, and following voter approval in accordance with Part III.B.
- B. Voter Approval. To secure voter approval for the disposition of tax-acquired property, the Select Board will place an article in each annual Town Meeting warrant in substantially the following form or in such other form as prepared by the Select Board in consultation with the Town Attorney:

Article _____. To see if the Town will vote to authorize the Select Board to dispose of tax-acquired property (1) in accordance with Title 36, Section 943-C of the Maine Revised Statutes, as may be amended, or (2) should the Select Board be unable to list or sell the property pursuant to Section 943-C, in any manner reasonably calculated by the Select Board to establish the fair market value of the property. For sales to someone other than the former owner, excess sale proceeds, as calculated pursuant to Section 943-C, shall be returned to the former owner.

For the retention of property for municipal purposes, the Select Board will place a specific article in the applicable annual Town Meeting warrant in such form as prepared by the Select Board in consultation with the Town Attorney.

- C. Manner of Disposition. The Select Board will meet a minimum of once every January to review a list of tax-acquired properties from the prior year and determine which properties to offer for sale to the former owner, which properties to retain for municipal purposes, and which properties to sell at fair market value.
 - 1. Former Owner Sales. The Select Board may sell a tax-acquired property to the former owner using the process in Part IV.A.
 - 2. Retained Properties. The Select Board may retain a tax-acquired property for municipal purposes (including but not limited to open spaces, public improvements, parks and recreation, public safety, governmental services, and education) using the process in Part IV.B.
 - 3. Fair Market Value Sales. All tax-acquired properties other than sales to former owners and properties retained for municipal purposes must be sold using the process in Part IV.C.

IV. PROCEDURES FOR THE DISPOSITION OF TAX-ACQUIRED PROPERTIES

- A. Former Owner Sales. The Town Manager must, in consultation with the Town Attorney, negotiate with the former owner the terms and conditions of such sale. The sale price must equal the sum of the factors identified in Part V.A(1)-(7) for the calculation of excess sale proceeds. If the sale to the former owner is not completed, the property must be sold using the procedures in Part IV.C.
- B. Retained Properties.
 - 1. Appraisal Report. The Treasurer must procure an appraisal report from a Maine-licensed real estate appraiser showing the value of the tax-acquired property. The appraiser may not hold an elected or appointed office in the Town or be otherwise employed by the Town.
 - 2. Notice to Former Owner. The Treasurer must provide a notice to the former owner of the Town's intent to pay excess sale proceeds as described in Part V.B.

3. Payment of Excess Proceeds to Former Owner. The Treasurer must pay the former owner any excess sale proceeds as calculated in Part V.A, substituting the value of the tax-acquired property as shown in the appraisal report for the selling price of the tax-acquired property. The appraisal fee may be included in the calculation of excess sale proceeds. Any such excess sale proceeds must be paid to the former owner no later than 120 days after the appraisal report is prepared.
- C. Fair Market Value Sales. All tax-acquired properties other than former owner sales and retained properties must be sold using the following process:
1. Pre-Sale Notice of Sale Process. At least 90 days prior to listing a tax-acquired property for sale, the Treasurer must send a written notice to the last known address of the former owner, by United States Postal Service certified mail, return receipt requested, and first-class mail, of the sale process described in this Part IV.C. The Treasurer must use the form of notice prepared by the State Tax Assessor, if available.
 2. Manner of Sale.
 - (a) Real Estate Listing. The Town Manager must list the tax-acquired property for sale at the highest reasonable price at which the property is anticipated to sell with a licensed real estate broker or agent. The broker or agent may not hold an elected or appointed office in the Town or be employed by the Town.
 - (b) Alternative Sale Process. If, after three attempts, the Town Manager is unable to contract with a real estate broker or agent for the sale of a tax-acquired property as described in subsection (a), above, or the broker or agent is unable to sell the property within 12 months after listing, the Select Board may sell the property in any manner reasonably calculated by the Select Board to establish the fair market value of the property. Such manner of sale may include, but is not limited to, sale by sealed bid or public auction.
 3. Property Conveyance.
 - (a) The Select Board must convey the tax-acquired property to the successful buyer at the highest price at which the property is able to sell within 12 months after listing it for sale with the broker or agent.
 - (b) The successful buyer will be given no more than 30 days to complete the purchase of the property.
 - (c) The property must be conveyed by quitclaim deed.
 - (d) The Treasurer must notify the Town Assessors of the conveyance of a tax-acquired property.

V. EXCESS SALE PROCEEDS

For any tax-acquired properties that are retained for municipal purposes pursuant to Part IV.B or sold pursuant to Part IV.C, the Treasurer must pay the former owner any excess sale proceeds in accordance with this Part V. Excess sale proceeds must be calculated and disbursed as follows:

A. Calculating Excess Sale Proceeds. The Treasurer must calculate the amount of any sale proceeds in excess of:

1. The sum of all taxes owed on the property;
2. The sum of all taxes that would have been assessed on the property during the period following foreclosure when the property is owned by the Town;
3. All accrued interest;
4. Fees, including advertising, mailing, recording, property listing and real estate broker's or agent's fees, to the extent that those fees are not included in the broker or agent fee agreement;
5. Any other expenses incurred by the Town in selling, maintaining, or improving the property, including but not limited to documented administrative costs and reasonable attorney's fees;
6. The cost to the Town of the lien and foreclosure process, including but not limited to reasonable attorney's fees; and
7. Unpaid sewer, water, or other utility charges and reasonable fees imposed by the Town.

B. Post-Sale Notice of Intent to Pay Excess Proceeds.

If, after the sale of a tax-acquired property, there exist any excess sale proceeds as calculated in Part V.A, the Treasurer must send written notice of the Town's intent to pay the former owner the excess sale proceeds at least 30 days prior to disbursement of those proceeds. The notice must be sent by first-class mail and certified mail, return receipt requested, to the last known address of the former owner and the last known address of each record holder of an interest in the tax-acquired property. To ascertain any such record holder, the Treasurer must obtain a current owner title search on the property.

If the Treasurer is unable, after reasonable diligence, to locate the former owner in order to send the notice required by this section, the Treasurer must place a notice in a newspaper of general circulation in Hancock County once a week for three consecutive weeks. The notice must include the name of the former owner, a description of the tax-acquired property that was sold, the amount of the excess sale proceeds, and the date by which the excess sale proceeds must be claimed.

C. Disbursement of Excess Proceeds. The Treasurer must disburse any excess proceeds calculated in Part V.A to the former owner no sooner than 30 days after sending the post-sale notice of intent to pay pursuant to Part V.B. If the Treasurer is unable, after reasonable diligence, to locate the former owner and instead publishes the notice pursuant to Part V.B, and if, after provision of such notice, a former owner fails to claim the excess sale proceeds within 30 days of the final published notice,

the Treasurer must transfer the excess sale proceeds to the Unclaimed Property Fund under 33 M.R.S.A. § 2141.

- D. Recording Notice of Payment in Registry of Deeds. Within 10 days of payment of any excess sale proceeds to the former owner, the Treasurer must record in the Hancock County Registry of Deeds a notice, signed by the Select Board, that includes the name of the former owner to whom the excess sale proceeds were paid, the amount of the excess sale proceeds, the date on which the excess sale proceeds were paid, a description of the tax-acquired property that was sold, and a statement that receipt of the excess sale proceeds by the former owner is deemed to be a waiver of the former owner's right to commence any action challenging the governmental taking of real estate for nonpayment of property taxes pursuant to 36 M.R.S.A. § 946-B. The Treasurer must use the form of notice prepared by the State Tax Assessor, if available.
- E. Accounting. The Treasurer must retain an accounting of the calculation and payment of any excess proceeds to a former owner or to the Unclaimed Property Fund in the Town's permanent records. At the former owner's request, the Treasurer must provide to the former owner a written accounting of the amount of excess sale proceeds itemizing any deductions made under Part V.A.

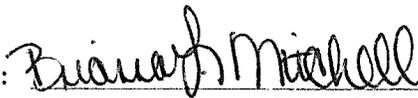
POLICY APPROVAL

- New
- Renewed
- Amended / Repealed and Replaced

Approved by:

- | | | |
|---|--------------------------------------|----------------------------------|
| <input checked="" type="checkbox"/> Dana Rice, Sr. | <input type="checkbox"/> Not Present | <input type="checkbox"/> Opposed |
| <input checked="" type="checkbox"/> Robert Harmon | <input type="checkbox"/> Not Present | <input type="checkbox"/> Opposed |
| <input checked="" type="checkbox"/> Danny Mitchell, Jr. | <input type="checkbox"/> Not Present | <input type="checkbox"/> Opposed |
| <input checked="" type="checkbox"/> Peter McKenzie | <input type="checkbox"/> Not Present | <input type="checkbox"/> Opposed |
| <input checked="" type="checkbox"/> Jackie Weaver | <input type="checkbox"/> Not Present | <input type="checkbox"/> Opposed |

Approval Date: October 24, 2024

Certified: 
Brianna L. Mitchell, Town Clerk

VENDOR AGREEMENT
Third Party Local

Acadia National Park
National Park Service (“NPS”)

And

Gouldsboro Town Office (“Organization”)

RECITALS

A. Local vendor agreements for third party sales are used to increase the convenience of purchasing Interagency Non-Resident Annual Passes, Acadia National Park Annual Passes, Preprinted 7-Day Entrance Receipts, and/or Non-Resident Fee Receipts and are an important component of the NPS Recreation Fee Program. The objective of this Agreement is to ensure consistent and efficient means of authorizing, managing and marketing third party retail sales of the “America the Beautiful – the National Parks and Federal Recreational Lands Non-Resident Annual Pass (Interagency Non-Resident Annual Pass)”, “Acadia National Park Annual Pass”, “Preprinted 7-Day Vehicle Entrance Receipt”, “Preprinted 7-Day Pedestrian/Cyclist Entrance Receipt”, and/or “Non-Resident Fee Receipt” [hereafter collectively referred to as “**Pass(es)**”].

In addition, local third-party vendor agreements serve as a positive partnership between the federal government and private commercial businesses to achieve benefits such as:

1. Increasing opportunities for education about national parks.
2. Promoting support for and stewardship of national parks.
3. Providing convenient public sales outlets for the Passes.
4. Enhancing opportunities for eco-travel and tourism commerce related to national parks.

B. The government reserves the right not to enter into an agreement with a business or organization that does not support the stated purpose and objectives for this Agreement, or that is not in keeping with the mission of the National Park Service and Acadia National Park.

C. Organization – Gouldsboro Town Office, 59 Main Street, Prospect Harbor, ME 04669. The Gouldsboro Town Office serves many residents who use the park’s Schoodic District exclusively and would otherwise not have a convenient opportunity to purchase a park entrance pass.

D. Pursuant to the stated objectives above, this Agreement is entered into with Gouldsboro Town Office under the authority of the Federal Lands Recreation Enhancement Act of

2004, 16 USC 6801-6814 *et seq.*, as well as other National Park Service and departmental authorities supporting promotion and protection of public lands.

- E. The Federal Lands Recreation Enhancement Act established the name of the Pass as the “America the Beautiful – the National Parks and Federal Recreational Lands Pass”. “America the Beautiful Resident Annual Pass” can be used. However, using an abbreviated acronym such as “ATB” is not permitted.
- F. Gouldsboro Town Office must be domiciled in the United States and must have and continuously maintain a valid, current business license, permit or other legal authorization required to operate and to conduct retail sales. Gouldsboro Town Office shall furnish copies of such legal authorization to the NPS upon initial application for this Agreement, and at any time upon written request by an authorized employee of the NPS.

AGREEMENT

ARTICLE I Responsibilities of the Parties

A. NPS agrees to:

- 1. Provide accurate product and supplemental materials in a timely manner through its fulfillment center at the USGS. Occasional unforeseen delays in supply chain production and/or delivery may occur, which may be related to labor disputes or other staffing shortages, severe weather, natural disasters/pandemics, lapses in federal appropriations etc. NPS will notify the Organization as soon as possible of such delays. NPS bears no responsibility for any additional costs or losses incurred as a result of delays in product delivery.
- 2. All Passes are accountable property coded with unique serial numbers. Information indicating the serial numbers of the Passes within bulk shipments will be provided to the Organization with each shipment.
- 3. Provide the Organization with accurate general information and prompt responses to questions about the Passes through the contact listed in Article VII.A.
- 4. Provide high resolution image(s) of the Passes and collateral material upon request by the Organization for approved promotion(s).

B. The Organization agrees to sell the Passes according to the following business rules:

1. Pass Rules, Sales and Validation Procedures

- a. The Acadia National Park Annual Pass is available only to U.S. citizens and residents of the United States. When selling the Pass in-person, the Organization must notify purchaser that the recipient of the Acadia National Park Annual Pass must be a U.S. citizen or resident of the United States.
 - i. In-person notification must be done using script in Exhibit B before Pass can be sold. Customer must be informed that, when using the pass, U.S. residency must be demonstrated through any of the following documents issued by an authorized agency:
 - U.S. State or Territory-Issued Driver’s License or State ID

- U.S. Passport (book or card)
 - Permanent Resident Card (“Green Card”)
- b. The Non-Resident Annual Pass is available to anyone, but is intended for non-U.S. residents.
 - c. During the term of this Agreement, the Organization is authorized to sell Passes through its retail locations.
 - d. The Organization is NOT authorized to sell any Passes through any website.
 - e. The Organization may issue no more than 5 passes to a customer per year.
 - f. The Organization is not authorized to duplicate any of the Passes for resale.
 - g. When available, the Organization shall issue supplemental materials to each customer, which for the America the Beautiful – the National Parks and Federal Recreational Lands Non-Resident Annual Pass shall include a hangtag to be provided by NPS, in conjunction with each Pass sold by the Organization.
 - h. Employees and representatives of The Organization will advise its customers of the following Pass regulations: (a) each individual who purchases a Non-Resident Annual Pass or Acadia National Park Annual Pass is required to print and sign their name on the back of the pass and present one of the acceptable forms of identification at sites where the pass is accepted; (b) all Passes are non-transferable and non-replaceable if lost or stolen; (c) Interagency Non-Resident Annual Passes and Acadia National Park Annual Passes may not be extended past their expiration date; (d) Representations of the physical pass are prohibited and will not be accepted for entry in lieu of the physical pass (for example, copies, scans, app that displays pass information or vouchers).
 - i. The Organization must validate each Non-Resident Annual Pass and Acadia National Park Annual Pass at the time of sale. All Non-Resident Annual Passes and Acadia National Park Annual Passes sold will be punched with the current month. The Organization will validate all Preprinted 7-Day Entrance Receipts and Non-Resident Fee Receipts by writing the issue/purchase and expiration date on the pass at time of sale.
 - j. The Organization is required to use hole punches that punch a hole no larger than 1/8 of an inch for all Non-Resident Annual Passes and Acadia National Park Annual Passes.
 - k. No returns/refunds of Non-Resident Annual Passes or Acadia National Park Annual Passes by customers will be allowed once the Pass has been punched and signed. The Organization’s promotional materials shall advise customers that all Passes are non-refundable.
 - l. All Non-Resident Annual Passes and Acadia National Park Annual Passes will be sold with a full 12 months of use from the month of purchase. Passes will not be sold after December 31 of the year in which they were issued (e.g., 2026 Passes **cannot be sold** after December 31, 2026).
 - m. The Organization will not charge any sales tax on the sale of any Pass.

- n. The Organization will provide a main point of contact for Pass sales to NPS pursuant to Article VII of this Agreement.
- o. Unless specified in this agreement, subsidiaries and/or subcontractors providing fulfillment to other companies or other third-party agreements (including management agreements) for the provision of Pass sales/promotions are not permitted.

2. Marketing and Promotion

- a. NPS reserves the right to review and approve any advertising, publicity or other material prepared by the Organization (the "Organization Materials") for any promotional campaign for public distribution. The Organization shall promptly provide NPS notice any time that a promotional campaign is planned or predicted. NPS shall then promptly provide notice to the Organization if further review is required. Granting of approval may be based on whether the Organization Materials, in the sole reasonable discretion of the NPS, properly reflects U.S. Government agency missions; conveys an educational message; promotes appropriate and responsible behavior at federal recreation sites and/or encourages continued public support and preservation of public lands.
- b. By entering this Agreement, NPS does not directly or indirectly endorse any product or service provided or to be provided by the Organization, its successors, assignees or licensees. The Organization shall not in any way imply that this Agreement is an endorsement of any product or service.
- c. During the term of this Agreement, and solely in furtherance of sales of the Passes, the Organization shall be permitted to reproduce a graphic of the Passes and/or a vendor logo, in the form attached hereto as Exhibit A and/or Exhibit C pursuant to the license in Article IV of this Agreement.
- d. The Organization will not publicize or otherwise circulate promotional material related to Passes (such as advertisements, sales brochures, press releases, speeches, still or motion pictures, articles, manuscripts, or other publications) that state or imply U.S. governmental, departmental, bureau, NPS, or government employee endorsement of a product, service, or position that the Organization represents. No release of information relating to this Agreement may state or imply that the U.S. Government or NPS approves of the Organization's work or product or considers The Organization's work or product to be superior to other products or services.
- e. The Organization shall inform potential customers interested in the Resident Annual Pass, either directly or via written materials, that they may be eligible for other Interagency Passes, thereby avoiding potential customer service problems. Language to be used and/or displayed by the Organization shall include the following statement and hyperlink:

"Other pass options are also available. If you are a U.S. citizen or permanent resident age 62 or older, have a permanent disability, are current U.S. Military member, Gold Star Family member, veteran, or are a student in the 4th grade,

you may qualify for other passes. For more information, visit <https://www.recreation.gov/pass/>.”

- f. Security of Privacy Information. The recording of a customer’s personal information is only allowed when it is necessary for the completion of a sales transaction. The Organization is solely responsible for providing adequate protection to ensure that the information is secure from theft or misuse. Personal information collected may not be sold or given to any other entity, except as required for the explicit purpose of Pass sales, including but not limited to payment processing, fulfillment, and delivery services. If the Organization uses any information collected from a Pass sale in an internal marketing campaign, the Organization will give the customer an option to opt out of any future communication. Breaches of Organization security in which customer’s personal information is or may be released to others or unlawfully obtained by others must be reported to the NPS within 5 business days.
- g. The obligations set forth in Article I.B.2 hereof shall survive the termination of this Agreement.

B) Pass Price; Organization Re-Sale

- 1) The Organization shall offer the America the Beautiful – the National Parks and Federal Recreational Lands Non-Resident Annual Pass for \$250, the Acadia National Park Annual Pass for a price of \$70, the Preprinted 7-Day Vehicle Entrance Receipt for a price of \$35, the Preprinted 7-Day Pedestrian/Cyclist Entrance Receipt for a price of \$20, and the Non-Resident Fee Receipt for a price of \$100.
- 2) The Organization may not add any additional fees, including but not limited to processing or administrative fees, to the price of a Pass.
- 3) NPS shall not change the wholesale price of the Passes without giving the Organization written notice at least thirty (30) days in advance of such change.
- 4) *Value-Added Promotions*. “Value-added” promotions, where Passes may be packaged for sale with other appropriate items, are allowed, provided that:
 - (1) In addition to any packaged offer the Pass must also be available as a stand-alone product at a price equivalent to the face value.
 - (2) All products or services packaged with a Pass must be approved by the NPS and promote its mission.
 - (3) Items included in the promotion must be appropriate for all audiences. Examples of appropriate items are cameras, hotel stays, backpacks, wildlife calendars, outdoor recreational equipment or clothing, etc.
 - (4) Items packaged with the Pass must be clearly promoted as being added by the Organization, and do not imply any approval or endorsement by the Government.
 - (5) All Organization materials shall prominently list that the retail value of the Pass at the face value.
- 5) Pass giveaways – purchasing Passes at a discount for the purpose of gifting or providing them to others for free is not permitted under this agreement.

C) Ordering

- a. All Passes will be provided to the Organization by NPS.
- b. The Organization may make payment for all Passes via approved credit card, or in U.S. funds by check at the time orders are placed or upon product receipt. Payment of all previous orders must be received before additional orders may be placed.
- c. Interagency Non-Resident Annual Passes will be sold to the Organization at a wholesale rate of \$225, Acadia National Park Annual Pass for a price of \$63, the preprinted 7-Day Vehicle Entrance Receipt for a price of \$31.50, and the preprinted 7-Day Pedestrian/Cyclist Entrance Receipt for a price of \$18, and the preprinted 7-Day Non-Resident Fee Receipt for a price of \$90.
- d. Exchange of Stock for Pre-Purchased Passes
 - i. Exchange of stock refers to the Organization exchanging its unsold 2026 inventory for replacement with 2027 inventory. The policy may be modified or terminated if accountability and manageability problems arise.
 - ii. The Organization must be an actively participating vendor with a valid agreement for subsequent year in order to exchange stock from preceding year. That is, in order to exchange unsold 2026 inventory for replacement 2027 inventory, the Organization must have a valid agreement for 2027. If the Organization does not have a valid partner agreement for 2027, the Organization will not be permitted to return or exchange any unsold 2026 inventory.
 - iii. One return will be allowed per agreement for the preceding calendar year. If the Organization has more than one sales outlet, the Organization will be responsible for condensing all stock into one return.
 - iv. All 2026 pass returns must be received by March 30, 2027. Multiple returns from the Organization will not be processed. Returns received after March 30, 2027, will not be processed.
 - v. All returned Passes must be properly recorded and accounted for (by serial #) when submitted to NPS for processing. Stock that is submitted without proper documentation will be returned to the Organization.
 - vi. In years where there is no change or a decrease in the price of the Passes, returned passes will be replaced on a one-to-one basis for current year stock (for example, ten 2026 passes replaced with ten 2027 passes). If the price of the Pass increases, the Organization will be responsible for remitting the difference between the price of the old and new passes.

ARTICLE II **Term of Agreement**

This Agreement will be effective for the period of January 1, 2026, or from the date of the last signature below (whichever is later) through December 31, 2026, unless terminated earlier by one of the parties pursuant to Article III, below.

ARTICLE III Modification and Termination Clause

- A. This Agreement may be modified only by a written modification signed by the parties.
- B. Either party may terminate this Agreement by providing the other party thirty (30) days advance written notice. Termination may be “for cause” (nonperformance of contractual obligations, including the material and/or repeated failure to follow any of the terms or conditions of this Agreement) or it may be without cause. One party’s waiver of the other party’s nonperformance in one or more instances shall not constitute a waiver of the right of any party to require strict performance in the future.
- C. It is preferable that, before one party provides the other party with notice of its intention to terminate either “for cause” or without cause, the parties meet to discuss the reasons for this action and work amicably to resolve their differences, if any. Such a meeting also may be desirable and effective after such notice is given.
- D. Termination of this Agreement shall not extinguish any obligation hereunder with respect to the Organization’s duty to account for Passes delivered by NPS, to otherwise properly honor and promote relevant limitations on time, transferability, or other Pass attributes, to process and fulfill any order placed by any member of the public prior to termination, or any other obligation expressly non-extinguishable hereunder.
- E. Should the Organization decide to terminate the agreement, Pass stock returned to NPS will be refunded at 50% of the purchase price. If the agreement is terminated and a refund issued to Organization, Organization will not be eligible to participate in the program for a period of three years.
- F. Full refunds of unsold stock may be offered, at the sole discretion of NPS, if NPS terminates the agreement or if the program terminates or changes as a result of fee changes or suspensions, lapses in federal appropriations, program termination or other program modifications.

ARTICLE IV License

During the term of this Agreement, NPS grants Organization a limited, nontransferable, non-sublicensable, nonexclusive license to the Pass names and images and a vendor logo attached hereto as Exhibit A and Exhibit C solely in connection with approved marketing of the Entrance Passes.

ARTICLE V Representations, Liability and Indemnification

- A. NPS represents and warrants that it has the right to grant the license herein for all commercial advertising, trade, and promotional uses of the Passes and/or the underlying photographic image used on the Passes. Subject to the following conditions, NPS assumes

liability for any third-party infringement claim related to or arising from the representation contained in the foregoing sentence. Organization shall promptly report in reasonable detail each notice or claim of trademark, copyright, or patent infringement.

- B. Except as expressly provided in this Agreement, neither party shall be liable to the other for any indirect, consequential, incidental, exemplary, punitive or special damages, including, but not limited to, any loss of profit or revenue, arising from or in connection with any breach or violation of the agreement or from any action or omission relating to the agreement, whether or not the other party has been advised of the possibility of such damage.
- C. This Section shall survive termination of this Agreement.

ARTICLE VI Standard Clauses

- A. **Non-Discrimination.** During the performance of this Agreement, Organization will not discriminate against any person because of race, color, religion, sex, or national origin, in either their own employment practices, or in marketing and sale of the Passes.
- B. **Public Information Release.** Neither party will unilaterally publish data regarding the Pass sales or the performance of this Agreement, including without limitation, results of any studies related to the pass program, without consulting with and obtaining approval from the other party; except that NPS may make available the number of passes sold by third party organizations. This obligation shall survive the termination of this Agreement.
- C. **Conflict-of-Interest and Reporting.** Unless otherwise disclosed, Organization represents and warrants that neither it nor any of its principals, directors, owners, assigns, or affiliates is engaged in any administrative or judicial litigation or other proceeding before or against the U.S. Department of the Interior or the U.S. Department of Agriculture or any of their agencies or bureaus. If Organization, or any of its principals, directors, owners, assigns, or affiliates are or, during the term of this Agreement should become, involved in such a matter or proceeding before either Department or its agencies or bureaus, Organization shall promptly disclose this. Such involvement will *not* automatically result in termination of this Agreement, but shall be considered based upon its unique facts and circumstances. Organization will provide to NPS a list of contracts or agreements they are party to with the Departments of the Interior or Agriculture or their agencies or bureaus. Should Organization become involved in any additional contracts or agreements with the Department, or its agencies or bureaus, Organization shall promptly disclose this.
- D. **Non-Obligation.** Nothing herein shall be construed to obligate the U.S. Government to expend any sum in excess or advance of appropriations.
- E. **No Third-Party Benefit.** The terms and conditions of this Agreement are by and between the parties only and nothing herein is or shall be construed to benefit or be enforceable by any third-party.
- F. Organization may not assign or otherwise transfer this Agreement or any of its rights and obligations under this Agreement or any portion of this Agreement, whether voluntarily or involuntarily, without the prior written approval of NPS.

ARTICLE VII Key Officials, Signatures and Dates

A. Key officials are essential to ensure maximum coordination between the parties and the work being performed. They are:

For the NPS:

Acadia National Park, PO Box 177, Bar Harbor, ME 04609
Contact: Stefanie Shattenberg, Phone: 207-288-8797, Email:
stefanie_shattenberg@nps.gov

For Gouldsboro Town Office:

59 Main Street, Prospect Harbor, ME 04669
Contact: Brianna Mitchell, Phone: 207-963-5589, Email:
bmitchell@gouldsborotown.com

B. Changes in key officials. Neither the NPS nor the Organization may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include justification with sufficient detail to permit evaluation of the impact of such change in the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification of this Agreement.

ARTICLE VIII Miscellaneous

A. The validity, interpretation and construction of this Agreement, and all other matters related to this Agreement, shall be governed and interpreted in accordance with the laws of the United States of America.

B. This Agreement is the entire Agreement between the parties and supersedes all prior or contemporaneous Agreements, representations or negotiations between the parties.

In Witness hereof, the parties hereto executed this Agreement on the date(s) set forth below.

National Park Service (NPS)

Gouldsboro Town Office

Stefanie Shattenberg
Recreation Fee Specialist
Acadia National Park

Joshua McIntyre
Town Manager

01/12/2026

Date

Date



**MEMORANDUM OF UNDERSTANDING
2026 STRAY HOLDING CONTRACT**

TOWN OF: Gouldsboro

THIS MEMORANDUM OF UNDERSTANDING (MOU) is made between
Gouldsboro and The Ark Pope Memorial Animal Shelter.

AGREEMENT

A. ROLES AND RESPONSIBILITIES

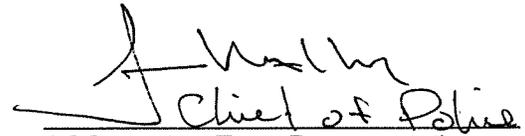
1. The town of Gouldsboro will provide for the immediate detention of the stray animal and will attempt to ascertain ownership information of the animal. This will be accomplished by checking for registration information either via collar registration, rabies tag information, or by scanning for a microchip. The town's animal control officer (ACO) should have a scanner.
2. The town's ACO will attempt to return the stray animal to its owner as soon as possible, but if unable to return the animal, the following actions will be taken as warranted:
3. During normal business hours, the town's ACO will contact The Ark Pope Memorial Animal Shelter and turn the stray animal over to authorized personnel at the facility. The ACO will furnish the animal control incident number for the report along with the time, date of recovery and the general location point where the animal was found.
4. If the stray is reported through the Police Department, it would be the Police Department's responsibility to also notify the ACO that there is an animal in stray holding at The Ark Pope Memorial Animal Shelter.
5. The Ark Pope Memorial Animal Shelter will admit the stray animal from the ACO or authorized representative and will hold the animal for ten days before adoption proceedings by The Ark Pope Memorial Animal Shelter can take place.
6. The town will pay The Ark Pope Memorial Animal Shelter a sum of \$0 daily throughout the stray holding period.
7. Hours for pick-up of strays by an owner will be limited to The Ark Pope Memorial Animal Shelter's business hours (Tuesday through Saturday 12 noon – 4:00 pm).

B. TERM

1. The term of this MOU shall run from January 1, 2026 through December 31, 2026.

The Ark Pope Memorial Animal Shelter
Representative

Date: _____



Chief of Police
ACO or other Town Representative

Date: 12/23/25