

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

FEBRUARY 26, 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 February 12, 2026

PR WARRANT #40

\$43,976.65

AP WARRANT #41

\$64,965.52

REPORTS:

Selectmen

Treasurer

Committees

Police Department

Fire Department

EMS

Code Enforcement Officer

RSU #24

Town Manager

OLD BUSINESS

- Approval and signing of Quitclaim Deeds for foreclosed, tax-acquired properties

NEW BUSINESS

- Discussion of changes to ordinances regarding Budget Committee, Fire Department, and Schoodic EMS; Signing of warrant for Special Town Meeting to be held March 12, 2026*
- Request of Coastal Resilience Committee Chair to develop and submit proposal regarding Sand Cove and Grand Marsh Bay for Maine Coastal Program Habitat Restoration Planning Grant*
- Request of Coastal Resilience Committee Chair to expend an amount not to exceed \$18,610 from the Coastal Response Reserve Fund for the Corea Road Crossing project*
- Request of the Town Manager to close the town office on Wednesday, March 4, 2026 for Staff Training*

PUBLIC COMMENT

BUDGET WORKSHOP: Consideration and discussion of Capital Improvement Plan and Reserve Funds

ADJOURN

***Indicates likely action/vote on proposal**

MINUTES OF FEBRUARY 12, 2026
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, Johnathan Renwick
Zoom: Jacqueline Weaver
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Police Chief James Malloy
Assistant Fire Chief Roy Chandler
EMS Director Andi Both
Superintendent of Town Infrastructure Mike Connors
Audience: 9 (Nine)
Zoom: 3 (Three)

Meeting held at the Gouldsboro Town Office.

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



Pledge of Allegiance

PUBLIC HEARING – POSTING OF TOWN ROADS beginning February 16, 2026

Mr. Harmon opened the public hearing at 5:02PM.

Mr. Harmon closed the public hearing at 5:03PM.

The list of Town Roads to be posted are as listed below:

- Ashville Road
- Boathouse Road
- Bunker Pound Road
- Chicken Mill Pond Road
- Clinic Road
- Corea Road
- Cranberry Point Road
- Crowley Island Road
- Dyer Lane
- Factory Road
- Francis Pound Road
- Gouldsboro Point Road
- Grand Marsh Bay Road
- Guzzle Road
- Joy Road
- Lighthouse Point Road

- Maxwell Road
- Mill Pond Road
- Myrick Road
- Nahum Jones Road
- Old County Road
- Old Route One
- Paul Bunyan Road
- Peninsula Road
- Potter Road
- Recreation Road
- Sargeant Road
- Schieffelin Point Road
- Shore Road
- Summer Harbor Road
- Taft Point Road
- Town Landing Road
- Young's Farm Road
- Young's Point Road
- Walter's Road
- Willie Hammond Road
- William's Brook Road

Mr. Mitchell made a motion to post all town roads beginning February 16, 2026; 2nd by Mr. McKenzie. Passed 4/0.

APPROVAL OF MINUTES OF JANUARY 29, 2026

Mr. Harmon would like to make an amendment to the CEO section of the minutes where it reads how much salt has been used. There has been 2/3 of the salt/sand mixture used, not 1/3.

Mr. Mitchell made a motion to approve the minutes of January 29, 2026 as amended; 2nd by Mr. Renwick. Passed 4/0.

PAYROLL WARRANT #38

Mr. Mitchell made a motion to approve Payroll Warrant #38 in the amount of \$45,079.49; 2nd by Mr. McKenzie. Passed 4/0.

A/P WARRANT #39

Mr. Mitchell made a motion to approve A/P Warrant #39 in the amount of \$409,757.65; 2nd by Mr. Renwick. Passed 4/0.

SELECT BOARD REPORTS

Ms. Weaver – Nothing at this time.

Mr. Renwick – Mr. Renwick mentioned he visited the Town Office today for the van ambulance viewing at 10AM presented by Greenwood Emergency Vehicles out of Southern Maine. He saw the difference between a box rig and a van ambulance and he was very impressed with the van ambulance presentation.

Mr. Mitchell – Nothing at this time.

Mr. Harmon – *Nothing at this time.*

Mr. McKenzie – *Nothing at this time.*

TREASURER – **See attached**

COMMITTEE REPORTS

Veterans' Committee – Chair Jim Guest reported the committee has been holding a Veterans' Social Hour, first Tuesdays of the month at 6PM at the Prospect Harbor Methodist Church. They gather to play cards, drink coffee, and socialize for the winter months. All Veterans are welcome!

Coastal Resilience – Chair Bill Zoellick mentioned he included the construction plans for culvert/bridge placement on Francis Pound Road in the packets. He mentioned the Town will only have to match 5% of the project cost.

Planning Board – Chair Deirdre McArdle reported the Planning Board held its public hearing for the Goodwin Rock Quarry on Tuesday, February 3rd. They did have to continue the public hearing on Friday, February 6th. The Planning Board Committee approved of their Site Plan Application.

Comprehensive Plan Committee – Deirdre McArdle reported the Comp Plan Committee received comments from state agencies to fix some reformatting issues and resubmit the comprehensive plan. Bill Zoellick will start working on the reformatting issues and submit the fixed version.

POLICE DEPARTMENT

Chief Malloy reported our new Officer Dan Leighton started his first full day last Monday and believes will be a good asset for the department. He has a lot of training to do but is settling in well.

Chief Malloy reported the Washington County Sherrif's Office donated their Taser 6's to the Gouldsboro Police Department with the charging units and batteries included. Jim thanks Sherriff Curtis for donating them to our department!

FIRE DEPARTMENT

Nothing at this time.

EMS DEPARTMENT

EMS Director Andi Both reports there were 18 calls during the dates of 01/22 – 02/04/26 since the last meeting. Five of the calls took place in Winter Harbor, 0 calls were transfers, and 14 calls were billable. **Updates:**

- Andi reported there are now two full-time positions vacant. One member has stepped down and accepted a position elsewhere. Andi mentioned they are pretty well and not feeling strapped with the vacancies.
- New van ambulance came today at 10AM and they were able to test drive it. Functionally compatible with what EMS does. These rigs have 4 tires instead of 6 tires. This was a front wheel drive but they make four-wheel drive. Significantly cheaper than a box style.
- FY27 budget – Andi has completed first version in TRIO.
- SafetyWorks visit is a big project and will consume some time coming up.

- Our current EMS billing company, Central Maine Cost Recovery, we started with about a year ago, Andi is not happy with. She and Katie did an audit of calls and went through roughly 400 calls last year and there are a ton of calls that were entered but did not get billed. Andi is recommending we look at other billing companies. She would like to put an RFP out for billing services.
- Andi has some data on the transfers that they have been doing and would like to present the data at the budget workshop for the ambulance budget.
- Schoodic 24 will be going into the shop tomorrow to get the paint fixed and Andi will be retrieving a rental from Sugarloaf Ambulance.

CODE ENFORCEMENT OFFICER

CEO Mike Connors reported:

- He issued 0 permits since last meeting.
- Mike has been preparing for our new employee to start.
- The wall between the break room and the meeting room will be built Monday; Electrician will be in Tuesday or Wednesday. Project will be complete within a week or 10 days.
- Heat at the Rec Center has not been working correctly. Need to replace the tank and costs about \$2,500. Heat was not working in Fire Station #1, purged that zone and office zone. There as air in the lines. Mike would like to see us goo with a slightly smaller tank.

RSU 24 REPRESENTATIVE – **Absent**

TOWN MANAGER

Nothing at this time.

Old Business

Nothing at this time.

New Business

Approval of Knights of Pythias Beano License

Town Clerk Brianna Mitchell reported the Knights of Pythias is looking to continue their bingo nights on Saturdays for the months of March 2026 through August 2026.

Mr. Mitchell made a motion to approve the Knights of Pythias Beano License good for March 2026 through August 2026; 2nd by Mr. Renwick. Passed 5/0.

Discussion about applying for an Island Institute Fellow in 2027

Bill Zoellick reported we could obtain a Fellow who has a master's degree to work with us for a 2-year commitment. The fellow would be able to help Bill with proposals for grants, and could also help Mike for GIS mapping and help manage that along with many other things. It would cost the town about \$15,000. Earliest to join our team would be April/May of 2027. Town Manager Joshua McIntyre thinks this would be a beneficial thing to look further into. By consensus, the Select Board would like Bill Zoellick to move forward with getting more information about this.

Vote on creation of an EMS Advisory Committee with associated charter

Town Manager Joshua McIntyre presented the creation of an EMS Advisory board at our previous Select Board meeting. They would help streamline and give recommendations to the Select board regarding EMS efforts. **Mr. Mitchell made a motion to approve the EMS Advisory Committee Charter; 2nd by Mr. Renwick. Passed 5/0.**

Vote on creation of a Facilities Advisory Committee with associated charter

Town Manager Joshua McIntyre reported the Town would like to have a committee look further into town office expansion possibilities. **Mr. Mitchell made a motion to approve the Facilities Advisory Committee Charter; 2nd by Mr. McKenzie. Passed 5/0.**

Consideration of request of Town Manager to spend up to \$5,000 from the Buildings & Grounds Reserve for renovations to Town Office meeting room

Mr. Mitchell made a motion to allow Town Manager Joshua McIntyre to expend up to \$5,000 from the Buildings and Grounds Reserve for renovations to the Town Office meeting room; 2nd by Mr. Renwick. Passed 5/0.

PUBLIC COMMENT

Nothing at this time.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:03PM; 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, List of Town Roads to be posted, Minutes of 01.29.26, Payroll Warrant #38, AP Warrant #39, Treasurer's Report, YTD Expense Summary Report, Corea Road Wetlands Permitting Status Memo, Corea Road Resiliency Improvements Construction Plans, Gouldsboro Police Department January 2025 Monthly Report, Schoodic EMS Calls Report 01.22.26 – 02.04.26, Knights of Pythias Beano License Application, Island Institute Host a Fellow Information, Town of Gouldsboro Emergency Medical Services (EMS) Advisory Board Draft Charter, Town of Gouldsboro Town Office Facilities Advisory Board Draft Charter, Bank Reconciliation for Buildings and Grounds Reserve.

SELECT BOARD

Minutes of February 12, 2026 and Approval on February 26, 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
R	16311	52.71	02/27/26	41	0115 5 STONES VETERINARY SERVICES LLC
R	16312	1,365.00	02/27/26	41	1068 BARRY'S BURNER SERVICE
R	16313	122.00	02/27/26	41	1826 DC TOWING & RECOVERY
R	16314	462.00	02/27/26	41	1218 DM&J WASTE
R	16315	8,097.76	02/27/26	41	0177 DRUMMOND WOODSUM
R	16316	612.87	02/27/26	41	0341 EAGLE POINT ENERGY CENTER, LLC
R	16317	150.00	02/27/26	41	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16318	16,600.00	02/27/26	41	1493 JE TRACEY & SON, LLC
R	16319	390.75	02/27/26	41	1563 MAINE MUNICIPAL ASSOCIATION
R	16320	16,675.44	02/27/26	41	0294 MAINE MUNICIPAL EMPL HEALTH TRUST
R	16321	4,787.25	02/27/26	41	1244 NEW ENGLAND SALT COMPANY, LLC
R	16322	141.71	02/27/26	41	1788 NORTHERN LIGHT HEALTH
R	16323	840.00	02/27/26	41	1684 NORTHERN LIGHT MEDICAL TRANSPORT
R	16324	177.79	02/27/26	41	0942 OFFSHORE FUEL
R	16325	147.98	02/27/26	41	0844 PITNEY BOWES
R	16326	175.00	02/27/26	41	0365 RAY PLUMBING COMPANY
R	16327	22.50	02/27/26	41	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16328	155.55	02/27/26	41	0374 S&S ENTERPRISES
R	16329	207.91	02/27/26	41	1443 TDP AUTOMOTIVE
R	16330	450.00	02/27/26	41	0250 TREASURER, STATE OF MAINE
R	16331	165.00	02/27/26	41	0737 TREASURER, STATE OF MAINE
R	16332	905.00	02/27/26	41	1565 TREASURER, STATE OF MAINE
R	16333	409.96	02/27/26	41	1281 US BANK EQUIPMENT FINANCE
P	99999	11,512.72	02/27/26	41	1686 CARDMEMBER SERVICE
P	99999	338.62	02/27/26	41	1755 WEX BANK
Total		64,965.52			

Count	
Checks	25
Voids	0

Warrant 41

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00115 5 STONES VETERINARY SERVICES LLC						
0349	16311	02	1/20/2026 MEDICATION	INV#404204		
AMOXI/CLAV 875MG MED			E 40-01-20-36		52.71	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
			Vendor Total-		52.71	
01068 BARRY'S BURNER SERVICE						
0349	16312	02	2/1/26 AND 2/23/26 REPAIR	REC AND T.O.		
TOWN OFFICE FURNACE REPAI			E 30-01-35-01		250.00	0.00
			TOWNPROPERTY / TOWN OFFICE - REPAIRS / BUILDINGS			
REC CENTER FURNACE REPAIR			E 30-02-35-01		785.00	0.00
			TOWNPROPERTY / COMMUNITYCTR - REPAIRS / BUILDINGS			
REC CENTER FURNACE REPAIR			E 30-02-35-01		330.00	0.00
			TOWNPROPERTY / COMMUNITYCTR - REPAIRS / BUILDINGS			
			Vendor Total-		1,365.00	
01686 CARDMEMBER SERVICE						
0349	99999	02	1/22/26-2/19/2026	3/17/2026		
FUEL CANS-FIRE DEPT.			E 40-02-30-15		1,625.10	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / SP EQUIP			
GRAPHICS. CHEER UNIS			E 20-08-20-31		440.00	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
ROUTER			E 10-01-30-07		92.99	0.00
			ADMIN / ADMIN - SUPPLIES / HARDWARE			
ADMIN GENERAL SUPPLIES			E 10-01-30-08		321.12	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
INDEED JOB LISTING			E 50-01-20-02		212.85	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / ADVERTISING			
EM. FOOD KITS X 2			E 20-04-30-08		373.99	0.00
			SERVICES / CEP - SUPPLIES / GENERAL			
GRANITE COMMUNICATIONS			E 30-01-15-02		292.42	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
ZOOM RENEWAL			E 10-01-15-02		159.90	0.00
			ADMIN / ADMIN - UTILITIES / COMMUNICATE			
STARLINK-REC CENTER			E 20-04-15-02		65.00	0.00
			SERVICES / CEP - UTILITIES / COMMUNICATE			
CEO VEH. MAINT.			E 50-01-30-04		39.96	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEH MAINT			
TOWN OFFICE REPAIRS			E 30-01-35-01		556.14	0.00
			TOWNPROPERTY / TOWN OFFICE - REPAIRS / BUILDINGS			
DEP PAYMENT			E 50-01-20-09		333.00	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / ROAD PROJECT			
CEO CELLPHONE			E 50-01-15-02		90.94	0.00
			PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE			
GA HEATING ASSIST.			G 2-300-02		721.13	0.00
			SPECIAL REV / POW FUND FB			
TOWN OFFICE GENERAL SUPP.			E 30-01-30-08		356.62	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
PAPER TOWEL DISP. REC. CT			E 30-02-35-01		42.99	0.00
			TOWNPROPERTY / COMMUNITYCTR - REPAIRS / BUILDINGS			
REC CTR. PAPER TOWELS			E 30-02-30-08		48.99	0.00
			TOWNPROPERTY / COMMUNITYCTR - SUPPLIES / GENERAL			
DUSTER/PAPER T STATION 2			E 30-05-30-08		53.43	0.00
			TOWNPROPERTY / FIRESTATION2 - SUPPLIES / GENERAL			
KNIFE SET-POLICE DEPT.			E 40-01-30-08		39.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
TOWN OFFICE SUPPLIES			E 30-01-30-08		106.98	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			

Warrant 41

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TOWN OFFICE HEATING OIL			E 30-01-15-03		411.65	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / HEAT			
PW GENERAL SUPPLIES			E 50-01-30-08		26.99	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
COUNTER MONITOR			E 10-01-30-07		97.64	0.00
			ADMIN / ADMIN - SUPPLIES / HARDWARE			
EMS SUPPLIES			E 40-03-30-08		249.75	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS CELLPHONE			E 40-03-15-02		122.91	0.00
			PUBLICSAFETY / AMBULANCE - UTILITIES / COMMUNICATE			
TP-LINKTAPO			E 40-03-30-07		3.49	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / HARDWARE			
SCHOODIC 52 REPAIR			E 40-03-30-04		2,321.40	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
EMS SUPPLIES-MEDICAL			E 40-03-30-14		665.24	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
K9 SUPPLIES			E 40-01-30-25		203.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / K9 SUPPLIES			
WHITEBOARD/NOTEBOOKS PD			E 40-01-30-08		96.20	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
UNIFORMS POLICE DEPT.			E 40-01-30-17		1,016.58	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
ADT SECURITY			E 30-05-15-02		133.45	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
K9 KIA INSURANCE			E 40-01-20-36		171.22	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
FUEL CAP-POLICE DEPT.			E 40-01-30-04		18.67	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					11,512.72	
01826 DC TOWING & RECOVERY						
0349	16313	02	2/24/2026 SCH. 52 TOW	INV#26-25462		
SCH. 52 TOW			E 40-03-30-04		122.00	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
Vendor Total-					122.00	
01218 DM&J WASTE						
0349	16314	02	2/2/2026	INV#161081		
CONT. RENTALS-JAN 26 X3			E 50-07-20-25		462.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
Vendor Total-					462.00	
00177 DRUMMOND WOODSUM						
0349	16315	02	2/19/2026	INV#922378		
GENERAL REP.			E 95-01-90-01		8,097.76	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
Vendor Total-					8,097.76	
00341 EAGLE POINT ENERGY CENTER, LLC						
0349	16316	02	2/6/2026	INV#5273BYPASS		
3.97T X \$90.93			E 50-05-20-15		360.99	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
2.77T X \$90.93			E 50-05-20-15		251.88	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Vendor Total-					612.87	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						

Warrant 41

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0349	16317	02	3 LIEN DIS. 2/2/2026	3 DISCHARGES		
recording/discharge			R 04-01		75.00	0.00
			SERVICE CHG - LIEN FEES			
			Invoice Total-		75.00	
0349	16317	02	3 LIEN DISCHARGES	3 DISCHARGES		
recording/discharge			R 04-01		75.00	0.00
			SERVICE CHG - LIEN FEES			
			Invoice Total-		75.00	
			Vendor Total-		150.00	
01493 JE TRACEY & SON, LLC						
0349	16318	02	2/2/26 BUNKER HAR. PD RD	INV#976		
BUNKER HARBOR RD REPAIR			G 2-300-25		15,800.00	0.00
			SPECIAL REV / FEMA STORM			
			Invoice Total-		15,800.00	
0349	16318	02	2/2/26 PUND RD CULVERT	INV#971		
POUND RD CULVERT ONLY			E 50-01-30-12		800.00	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / CULVERTS			
			Invoice Total-		800.00	
			Vendor Total-		16,600.00	
01563 MAINE MUNICIPAL ASSOCIATION						
0349	16319	02	2/15/2026 UNEMPLOYMENT	INV#103943		
UNEMPLOYMENT #2			E 53-01-25-04		390.75	0.00
			INSURANCE / INSURANCE - INSURANCE / UNEMPLOYMENT			
			Vendor Total-		390.75	
00294 MAINE MUNICIPAL EMPL HEALTH TRUST						
0349	16320	02	MARCH 2026 PAYMENT	3/2026		
HEALTH - EMPLOYER			E 53-01-25-07		14,256.59	0.00
			INSURANCE / INSURANCE - INSURANCE / HEALTH			
HEALTH - EMPLOYEE			G 1-220-07		1,889.35	0.00
			GENERAL FUND / HEALTH W/H			
DENTAL- EMPLOYEE			G 1-220-06		358.81	0.00
			GENERAL FUND / DENTAL W/H			
SUPP LIFE- EMPLOYEE			G 1-220-14		17.10	0.00
			GENERAL FUND / SUPPL LIFE			
IPP - EMPLOYEE			G 1-220-10		146.23	0.00
			GENERAL FUND / INCOME PROT			
VISION - EMPLOYEE			G 1-220-08		44.26	0.00
			GENERAL FUND / VISION W/H			
			Invoice Total-		16,712.34	
0349	16320	02	Y.WILKINSON LIFE CREDIT	2/24/2026		
Credit Memo			G 1-001-00		-36.90	0.00
			GENERAL FUND / GEN FUND CM			
			Invoice Total-		-36.90	
			Vendor Total-		16,675.44	
01244 NEW ENGLAND SALT COMPANY, LLC						
0349	16321	02	2/3/2026	INV#48678		
29.97T @ \$75.00			E 50-01-30-22		2,247.75	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			
33.86T X \$75.00			E 50-01-30-22		2,539.50	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			

Warrant 41

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					4,787.25	
01788 NORTHERN LIGHT HEALTH						
0349	16322	02	1/13/2026 QTR 1 PHARM	INV#MC-26013003		
QTR 1 AHRM. CHARGES			E 40-03-30-20		141.71	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / MED SUPPLIES			
Vendor Total-					141.71	
01684 NORTHERN LIGHT MEDICAL TRANSPORT						
0349	16323	02	10/0/2025 RUN#51309	2/11/2026		
RUN #51309 ALS BACKUP			E 40-03-20-27		280.00	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
Invoice Total-					280.00	
0349	16323	02	12/28/2025 RUN#62324	2/11/2026		
RUN#62324 ALS BACKUP			E 40-03-20-27		280.00	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
Invoice Total-					280.00	
0349	16323	02	1/6/2026 RUN#827	2/11/2026		
RUN#827 ALS BACKUP			E 40-03-20-27		280.00	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR			
Invoice Total-					280.00	
Vendor Total-					840.00	
00942 OFFSHORE FUEL						
0349	16324	02	2/10/2026 TRAN. STAT.HEAT	INV#23231		
TRANS. STAT. PROPANE			E 30-10-15-03		177.79	0.00
			TOWNPROPERTY / T STATION - UTILITIES / HEAT			
Vendor Total-					177.79	
00844 PITNEY BOWES						
0349	16325	02	2/2/26 POSTAGE INK	INV#1028897323		
Postage machine supplies			E 10-01-30-02		147.98	0.00
			ADMIN / ADMIN - SUPPLIES / POSTAGE			
Vendor Total-					147.98	
00365 RAY PLUMBING COMPANY						
0349	16326	02	3/1/2026	INV#355374		
TRANS. STATION PORTAPOT			E 30-10-35-01		175.00	0.00
			TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS			
Vendor Total-					175.00	
00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV						
0349	16327	02	Inv#:6535 CEO EMAIL SETUP	2/25/2026		
M.CONNORS EMAIL SET UP			E 50-01-30-06		22.50	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / SOFTWARE			
Vendor Total-					22.50	
00374 S&S ENTERPRISES						
0349	16328	02	2/13/2025 PD 1081	INV#36143		
PD VEHICLE MAINT	1081		E 40-01-30-04		155.55	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					155.55	
01443 TDP AUTOMOTIVE						
0349	16329	02	2/20/2026 PD OIL CHANGE	PD 1080		

Warrant 41

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PD 1080 MAINT.			E 40-01-30-04		127.93	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
			Invoice Total-		127.93	
0349	16329	02	2/24/2026 PD 2594	HEADLIGHTS		
2594 DODGE PD HEADLIGHTS			E 40-01-30-04		79.98	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
			Invoice Total-		79.98	
			Vendor Total-		207.91	
00250 TREASURER, STATE OF MAINE						
0349	16330	02	2/9/26 MCJA D.LEIGHTON	INV#260206CJA21		
1/5/26-1/16/26 D.LEIGHTON			E 40-01-40-04		450.00	0.00
			PUBLICSAFETY / POLICE - STAFF / TRAINING			
			Vendor Total-		450.00	
00737 TREASURER, STATE OF MAINE						
0349	16331	02	7/1/25-9/30/25 DEP SSWWP	2/18/2026		
7/1/25-9/30/25 DEP SSWWP			G 1-240-10		105.00	0.00
			GENERAL FUND / DEP FEE			
			Invoice Total-		105.00	
0349	16331	02	10/1/25-12/31/25 DEP SSWW	2/18/26 DEP		
10/1/25-12/31/25 DEP SSWW			G 1-240-10		60.00	0.00
			GENERAL FUND / DEP FEE			
			Invoice Total-		60.00	
			Vendor Total-		165.00	
01565 TREASURER, STATE OF MAINE						
0349	16332	02	7/1/25-9/30/25 DHHS SSWWP	2/18/2026		
7/1/25-9/30/25 DHHS SSWWP			G 1-240-07		485.00	0.00
			GENERAL FUND / LPI STATE			
			Invoice Total-		485.00	
0349	16332	02	10/1/25-12/31/25 DHHS SSW	2/18/25 DHHS		
10/1/25-12/31/25 DHHS SSW			G 1-240-07		420.00	0.00
			GENERAL FUND / LPI STATE			
			Invoice Total-		420.00	
			Vendor Total-		905.00	
01281 US BANK EQUIPMENT FINANCE						
0349	16333	02	3/1/2026	INV#575026273		
TOWN OFC COPIER LEASE			E 10-01-30-01		409.96	0.00
			ADMIN / ADMIN - SUPPLIES / COPIER/FEES			
			Vendor Total-		409.96	
01755 WEX BANK						
0349	99999	02	ACCT:0460-00-242368-9	INV#110788611		
PD FUEL PURCHASES			E 40-01-30-03		338.62	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
			Vendor Total-		338.62	

Treasurer's Report

02/26/2026

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 02/28/2026

		<u>AMOUNT</u>	<u>COUNT</u>
BEGINNING BALANCE		2,354,780.73	
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		2,354,780.73	
OUTSTANDING DEPOSITS	+	187,987.31	45
OUTSTANDING CHECKS	-	695,852.47	141
OUTSTANDING OTHER	+	-21,443.28	4
CHECKBOOK AT STATEMENT		1,825,472.29	
OTHER DEPOSITS	+	0.00	0
ISSUED CHECKS	-	0.00	0
ISSUED OTHER	+	0.00	0
CURRENT CHECKBOOK		1,825,472.29	

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
10 - GENERAL ADMINISTRATION	414,263.00	414,263.00	121,071.73	70.77
01 - ADMINISTRATION	414,263.00	414,263.00	121,071.73	70.77
10 - PERSONNEL	333,713.00	333,713.00	101,638.50	69.54
01 - SALARIES	284,500.00	284,500.00	83,813.81	70.54
03 - FICA	17,639.00	17,639.00	6,702.62	62.00
04 - MEDICARE	4,125.00	4,125.00	1,567.33	62.00
05 - RETIREMENT	26,027.00	26,027.00	18,088.31	30.50
08 - ME PAID FAMILY MEDICAL LEAVE	1,422.00	1,422.00	402.21	71.72
09 - MainePERS	0.00	0.00	-8,935.78	----
15 - UTILITIES	200.00	200.00	40.10	79.95
02 - COMMUNICATIONS	200.00	200.00	40.10	79.95
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	10,975.93	77.13
01 - COPIER LEASE & FEES	9,200.00	9,200.00	2,693.65	70.72
02 - POSTAGE	7,200.00	7,200.00	1,790.27	75.14
06 - COMPUTER SOFTWARE	21,000.00	21,000.00	508.73	97.58
07 - COMPUTER HARDWARE	3,000.00	3,000.00	2,777.41	7.42
08 - GENERAL SUPPLIES	7,000.00	7,000.00	3,068.52	56.16
19 - SPECIAL PROJECTS	600.00	600.00	137.35	77.11
40 - STAFF	10,500.00	10,500.00	-353.51	103.37
01 - DUES/LICENSES	4,500.00	4,500.00	-4,768.14	205.96
03 - TRAVEL	2,000.00	2,000.00	1,640.55	17.97
04 - TRAINING	4,000.00	4,000.00	2,774.08	30.65

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	50,040.16	63.13
01 - ASSESSORS	42,281.00	42,281.00	15,219.24	64.00
10 - PERSONNEL	20,381.00	20,381.00	6,704.31	67.11
01 - SALARIES	18,845.00	18,845.00	6,194.95	67.13
03 - FICA	1,169.00	1,169.00	388.67	66.75
04 - MEDICARE	273.00	273.00	90.49	66.85
08 - ME PAID FAMILY MEDICAL LEAVE	94.00	94.00	30.20	67.87
20 - SERVICES	16,100.00	16,100.00	8,125.00	49.53
11 - TAX MAP UPDATING	1,600.00	1,600.00	1,600.00	0.00
27 - INDEPENDENT CONTRACTOR	14,500.00	14,500.00	6,525.00	55.00
30 - SUPPLIES & EQUIPMENT	5,800.00	5,800.00	389.93	93.28
02 - POSTAGE	80.00	80.00	50.00	37.50
06 - COMPUTER SOFTWARE	5,600.00	5,600.00	226.22	95.96
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	624.06	56.96
15 - UTILITIES	700.00	700.00	282.25	59.68
02 - COMMUNICATIONS	700.00	700.00	282.25	59.68
30 - SUPPLIES & EQUIPMENT	750.00	750.00	341.81	54.43
08 - GENERAL SUPPLIES	750.00	750.00	341.81	54.43
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	8,021.44	66.27
10 - PERSONNEL	23,112.00	23,112.00	7,836.44	66.09
01 - SALARIES	21,370.00	21,370.00	7,174.91	66.43
03 - FICA	1,325.00	1,325.00	449.32	66.09
04 - MEDICARE	310.00	310.00	105.21	66.06
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	-992.77	128.36
20 - SERVICES	3,500.00	3,500.00	-817.77	123.36
31 - SPECIAL EVENTS	3,500.00	3,500.00	-817.77	123.36
30 - SUPPLIES & EQUIPMENT	0.00	0.00	-175.00	----
08 - GENERAL SUPPLIES	0.00	0.00	-175.00	----
09 - SOLID WASTE	250.00	250.00	199.61	20.16
30 - SUPPLIES & EQUIPMENT	250.00	250.00	199.61	20.16
06 - COMPUTER SOFTWARE	0.00	0.00	-50.39	----
08 - GENERAL SUPPLIES	250.00	250.00	250.00	0.00
10 - PLANNING BOARD	5,100.00	5,100.00	3,026.39	40.66
20 - SERVICES	300.00	300.00	72.14	75.95
02 - ADVERTISING	300.00	300.00	72.14	75.95
30 - SUPPLIES & EQUIPMENT	0.00	0.00	-15.75	----
06 - COMPUTER SOFTWARE	0.00	0.00	-15.75	----
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

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
20 - SERVICES & COMMITTEES CONT'D				
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
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	16,318.72	67.49
10 - PERSONNEL	35,370.00	35,370.00	12,530.12	64.57
01 - SALARIES	32,704.00	32,704.00	11,643.50	64.40
03 - FICA	2,028.00	2,028.00	728.75	64.07
04 - MEDICARE	474.00	474.00	170.15	64.10
08 - ME PAID FAMILY MEDICAL LEAVE	164.00	164.00	-12.28	107.49
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	38,130.09	72.17
01 - TOWN OFFICE	21,103.00	21,103.00	7,394.15	64.96
10 - PERSONNEL	2,673.00	2,673.00	1,544.38	42.22
01 - SALARIES	2,472.00	2,472.00	1,426.08	42.31
03 - FICA	153.00	153.00	88.33	42.27
04 - MEDICARE	36.00	36.00	20.89	41.97
08 - ME PAID FAMILY MEDICAL LEAVE	12.00	12.00	9.08	24.33
15 - UTILITIES	13,230.00	13,230.00	4,207.17	68.20
01 - ELECTRICITY	3,000.00	3,000.00	1,381.39	53.95
02 - COMMUNICATIONS	5,000.00	5,000.00	1,605.45	67.89
03 - HEAT	4,650.00	4,650.00	1,180.94	74.60
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	698.98	58.88
08 - GENERAL SUPPLIES	1,700.00	1,700.00	698.98	58.88
35 - REPAIRS & MAINTENANCE	1,600.00	1,600.00	-494.38	130.90
01 - BUILDINGS	1,600.00	1,600.00	-494.38	130.90
02 - COMMUNITY CENTER	19,504.00	19,504.00	9,554.64	51.01
10 - PERSONNEL	6,884.00	6,884.00	2,194.09	68.13
01 - SALARIES	6,365.00	6,365.00	2,026.97	68.15
03 - FICA	395.00	395.00	127.43	67.74
04 - MEDICARE	92.00	92.00	29.40	68.04
08 - ME PAID FAMILY MEDICAL LEAVE	32.00	32.00	10.29	67.84
15 - UTILITIES	7,620.00	7,620.00	4,879.89	35.96
01 - ELECTRICITY	1,600.00	1,600.00	509.79	68.14
02 - COMMUNICATIONS	720.00	720.00	720.00	0.00
03 - HEAT	5,100.00	5,100.00	3,450.10	32.35
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	98.65	60.54
08 - GENERAL SUPPLIES	250.00	250.00	98.65	60.54
35 - REPAIRS & MAINTENANCE	3,050.00	3,050.00	1,542.01	49.44
01 - BUILDINGS	2,800.00	2,800.00	1,292.01	53.86
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	-3.11	100.06
15 - UTILITIES	2,800.00	2,800.00	1,324.40	52.70

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	1,324.40	52.70
30 - SUPPLIES & EQUIPMENT	600.00	600.00	-152.62	125.44
08 - GENERAL SUPPLIES	600.00	600.00	-152.62	125.44
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	5,014.91	63.90
15 - UTILITIES	10,350.00	10,350.00	3,082.63	70.22
01 - ELECTRICITY	3,750.00	3,750.00	1,575.74	57.98
02 - COMMUNICATIONS	4,000.00	4,000.00	137.77	96.56
03 - HEAT	2,400.00	2,400.00	1,169.12	51.29
10 - PROPANE	200.00	200.00	200.00	0.00
30 - SUPPLIES & EQUIPMENT	540.00	540.00	262.82	51.33
08 - GENERAL SUPPLIES	540.00	540.00	262.82	51.33
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	2,927.64	48.18
15 - UTILITIES	5,100.00	5,100.00	2,813.16	44.84
01 - ELECTRICITY	1,200.00	1,200.00	502.18	58.15
02 - COMMUNICATIONS	700.00	700.00	347.25	50.39
03 - HEAT	3,000.00	3,000.00	1,763.73	41.21
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	-2,377.29	169.59
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	138.70	86.47
01 - ELECTRICITY	650.00	650.00	113.80	82.49
03 - HEAT	375.00	375.00	24.90	93.36
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	-3,804.99	861.00
01 - BUILDINGS	500.00	500.00	-3,804.99	861.00
08 - PROSPECT HARBOR PIER	1,920.00	1,920.00	1,493.24	22.23
15 - UTILITIES	1,120.00	1,120.00	693.24	38.10
01 - ELECTRICITY	400.00	400.00	-26.76	106.69
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	673.11	70.73
15 - UTILITIES	400.00	400.00	-126.89	131.72
01 - ELECTRICITY	400.00	400.00	50.90	87.28

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
30 - TOWN PROPERTY CONT'D				
03 - HEAT	0.00	0.00	-177.79	----
35 - REPAIRS & MAINTENANCE	1,900.00	1,900.00	800.00	57.89
01 - BUILDINGS	1,900.00	1,900.00	800.00	57.89
11 - PUBLIC WORKS ROUTE 1 SITE	50,720.00	50,720.00	1,196.66	97.64
15 - UTILITIES	1,720.00	1,720.00	173.71	89.90
01 - ELECTRICITY	1,000.00	1,000.00	-546.29	154.63
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	456,150.01	53.29
01 - POLICE	370,395.00	370,395.00	217,096.89	41.39
10 - PERSONNEL	303,675.00	303,675.00	174,545.11	42.52
01 - SALARIES	260,624.00	260,624.00	146,045.77	43.96
03 - FICA	16,159.00	16,159.00	9,103.79	43.66
04 - MEDICARE	3,779.00	3,779.00	2,129.03	43.66
05 - RETIREMENT	21,810.00	21,810.00	17,763.52	18.55
08 - ME PAID FAMILY MEDICAL LEAVE	1,303.00	1,303.00	742.30	43.03
09 - MainePERS	0.00	0.00	-1,239.30	----
15 - UTILITIES	11,400.00	11,400.00	3,008.34	73.61
02 - COMMUNICATIONS	2,200.00	2,200.00	607.58	72.38
09 - RCC-E911	9,200.00	9,200.00	2,400.76	73.90
20 - SERVICES	3,000.00	3,000.00	2,726.07	9.13
35 - K9 TRAINING	500.00	500.00	450.00	10.00
36 - K9 VETERINARY/MEDICAL	2,500.00	2,500.00	2,276.07	8.96
30 - SUPPLIES & EQUIPMENT	49,220.00	49,220.00	31,794.37	35.40
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	12,398.55	31.12
04 - VEHICLE MAINTENANCE	8,000.00	8,000.00	4,285.02	46.44
06 - COMPUTER SOFTWARE	3,000.00	3,000.00	2,800.13	6.66
07 - COMPUTER HARDWARE	3,000.00	3,000.00	1,983.03	33.90
08 - GENERAL SUPPLIES	10,000.00	10,000.00	8,063.36	19.37
17 - UNIFORMS	4,800.00	4,800.00	715.67	85.09
25 - K9 SUPPLIES & EQUIPMENT	1,500.00	1,500.00	1,296.01	13.60
40 - STAFF	3,100.00	3,100.00	5,023.00	-62.03
01 - DUES/LICENSES	600.00	600.00	500.00	16.67
03 - TRAVEL	500.00	500.00	-300.00	160.00
04 - TRAINING	2,000.00	2,000.00	4,823.00	-141.15
02 - FIRE DEPARTMENT	95,117.00	95,117.00	68,514.87	27.97
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	3,541.22	50.82
02 - COMMUNICATIONS	2,500.00	2,500.00	2,260.00	9.60
09 - RCC-E911	4,700.00	4,700.00	1,281.22	72.74
30 - SUPPLIES & EQUIPMENT	40,400.00	40,400.00	33,118.60	18.02
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
06 - COMPUTER SOFTWARE	0.00	0.00	-50.39	----
07 - COMPUTER HARDWARE	800.00	800.00	-339.77	142.47
08 - GENERAL SUPPLIES	1,500.00	1,500.00	1,358.52	9.43
15 - SPECIAL EQUIPMENT	29,000.00	29,000.00	25,377.40	12.49
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	169,706.61	66.56
10 - PERSONNEL	394,493.00	394,493.00	115,133.97	70.81
01 - SALARIES	274,484.00	274,484.00	83,194.19	69.69
03 - FICA	21,797.00	21,797.00	6,748.47	69.04
04 - MEDICARE	5,098.00	5,098.00	1,578.56	69.04
05 - RETIREMENT	14,280.00	14,280.00	14,280.00	0.00
06 - STIPENDS	77,076.00	77,076.00	17,629.02	77.13
08 - ME PAID FAMILY MEDICAL LEAVE	1,758.00	1,758.00	543.52	69.08
09 - MainePERS	0.00	0.00	-8,839.79	----
15 - UTILITIES	8,200.00	8,200.00	3,785.27	53.84
02 - COMMUNICATIONS	3,500.00	3,500.00	2,504.10	28.45
09 - RCC-E911	4,700.00	4,700.00	1,281.17	72.74
20 - SERVICES	11,500.00	11,500.00	4,882.86	57.54
27 - INDEPENDENT CONTRACTOR	11,500.00	11,500.00	4,882.86	57.54
30 - SUPPLIES & EQUIPMENT	84,850.00	84,850.00	44,973.74	47.00
02 - POSTAGE	250.00	250.00	161.86	35.26
03 - VEHICLE FUEL	15,000.00	15,000.00	8,729.20	41.81
04 - VEHICLE MAINTENANCE	15,000.00	15,000.00	-2,063.24	113.75
06 - COMPUTER SOFTWARE	0.00	0.00	-65.51	----
07 - COMPUTER HARDWARE	2,800.00	2,800.00	2,233.36	20.24
08 - GENERAL SUPPLIES	1,800.00	1,800.00	892.91	50.39
14 - EMS SUPPLIES	22,000.00	22,000.00	14,258.41	35.19
17 - UNIFORMS	8,000.00	8,000.00	6,832.60	14.59
20 - MEDICINE SUPPLIES	20,000.00	20,000.00	13,994.15	30.03
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	-649.29	109.99
03 - TRAVEL	1,500.00	1,500.00	1,221.40	18.57
04 - TRAINING	5,000.00	5,000.00	-1,870.69	137.41
05 - ANIMAL CONTROL	3,500.00	3,500.00	831.64	76.24
20 - SERVICES	3,500.00	3,500.00	831.64	76.24
27 - INDEPENDENT CONTRACTOR	3,500.00	3,500.00	831.64	76.24

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	357,587.80	61.30
01 - MAINTENANCE	402,594.00	402,594.00	187,510.03	53.42
10 - PERSONNEL	103,162.00	103,162.00	45,959.98	55.45
01 - SALARIES	88,816.00	88,816.00	39,585.18	55.43
03 - FICA	5,507.00	5,507.00	2,157.29	60.83
04 - MEDICARE	1,288.00	1,288.00	504.58	60.82
05 - RETIREMENT	7,107.00	7,107.00	3,515.05	50.54
08 - ME PAID FAMILY MEDICAL LEAVE	444.00	444.00	197.88	55.43
15 - UTILITIES	1,200.00	1,200.00	482.60	59.78
02 - COMMUNICATIONS	1,200.00	1,200.00	482.60	59.78
20 - SERVICES	62,200.00	62,200.00	58,805.39	5.46
02 - ADVERTISING	900.00	900.00	146.39	83.73
09 - ROAD PROJECTS	45,000.00	45,000.00	42,359.00	5.87
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	55,092.06	73.52
02 - POSTAGE	125.00	125.00	125.00	0.00
03 - VEHICLE FUEL	3,500.00	3,500.00	2,547.77	27.21
04 - VEHICLE MAINTENANCE	3,000.00	3,000.00	2,432.14	18.93
06 - COMPUTER SOFTWARE	100.00	100.00	-575.81	675.81
07 - COMPUTER HARDWARE	1,100.00	1,100.00	207.55	81.13
08 - GENERAL SUPPLIES	2,000.00	2,000.00	1,768.04	11.60
11 - SIGNS	1,500.00	1,500.00	818.87	45.41
12 - CULVERTS	40,000.00	40,000.00	34,700.00	13.25
21 - WINTER SAND	50,654.00	50,654.00	12,854.00	74.62
22 - WINTER SALT	106,053.00	106,053.00	214.50	99.80
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	71,428.50	71.43
20 - SERVICES	250,000.00	250,000.00	71,428.50	71.43
20 - SNOWPLOWING	250,000.00	250,000.00	71,428.50	71.43
03 - STREETLIGHTS	8,000.00	8,000.00	3,365.22	57.93
15 - UTILITIES	8,000.00	8,000.00	3,365.22	57.93
04 - STREET LIGHTS	8,000.00	8,000.00	3,365.22	57.93
05 - SOLID WASTE & RECYCLING	176,800.00	176,800.00	60,663.54	65.69
20 - SERVICES	176,800.00	176,800.00	60,663.54	65.69
15 - SOLID WASTE DISPOSAL (PERC)	43,000.00	43,000.00	18,863.54	56.13
16 - SOLID WASTE PICK-UP	132,000.00	132,000.00	40,000.00	69.70
19 - HAZARDOUS WASTE DISPOSAL	1,800.00	1,800.00	1,800.00	0.00
07 - TRANSFER STATION	86,550.00	86,550.00	34,620.51	60.00
20 - SERVICES	85,950.00	85,950.00	34,236.40	60.17
24 - TRANSFER STATION OPERATOR	24,000.00	24,000.00	8,000.00	66.67
25 - DEBRIS HAULING & DISPOSAL	61,200.00	61,200.00	25,811.90	57.82
28 - SPECIAL DISPOSAL	750.00	750.00	424.50	43.40
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	109,170.69	55.65
01 - INSURANCE	246,177.00	246,177.00	109,170.69	55.65
25 - INSURANCE	246,177.00	246,177.00	109,170.69	55.65
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	1,610.25	32.91
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	81,494.44	49.07
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	1,303,800.28	66.67
02 - REGIONAL SCHOOL UNIT #24	3,911,401.00	3,911,401.00	1,303,800.28	66.67
50 - MISCELLANEOUS	3,911,401.00	3,911,401.00	1,303,800.28	66.67
07 - EDUCATION	3,911,401.00	3,911,401.00	1,303,800.28	66.67

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	42,967.74	14.06
01 - HARBOR RESERVE	50,000.00	50,000.00	42,967.74	14.06
90 - RESERVES	50,000.00	50,000.00	42,967.74	14.06
01 - EXPENSE	50,000.00	50,000.00	42,967.74	14.06

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	-68,357.37	555.72
01 - LEGAL RESERVE	15,000.00	15,000.00	-68,357.37	555.72
90 - RESERVES	15,000.00	15,000.00	-68,357.37	555.72
01 - EXPENSE	15,000.00	15,000.00	-68,357.37	555.72

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	-2,174.96	----
01 - J STRATER RESERVE	0.00	0.00	-2,174.96	----
90 - RESERVES	0.00	0.00	-2,174.96	----
01 - EXPENSE	0.00	0.00	-2,174.96	----

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	3,020,690.31	62.32

MUNICIPAL RELEASE DEED

THE INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO, a duly organized Maine municipal corporation with a mailing address of 59 Main Street, Prospect Harbor, ME 04669 (the “Town”), hereby releases to John & Michelle Barclay, Trustees of the Scotland Farm Real Estate Trust of Gouldsboro, Maine, whose mailing address is 81 West Blvd East Rockaway, NY 11518-2523 (the “Grantees”), as owner, all right, title, and interest that the Town may have acquired in and to the premises situated in the Town of Gouldsboro, County of Hancock, and State of Maine, shown on Town of Gouldsboro Tax Map 060 as Lot 021, as more particularly described as Parcel #1 & Parcel#2 in a Warranty Deed from John R. Barclay to the Grantees, and recorded in the Hancock County Registry of Deeds in Book 2384 Page 266, on May 5, 1995 by virtue of one or more of the following Tax Lien Certificates recorded in said Registry of Deeds as follows:

1. Tax Lien Certificate recorded in said Registry of Deeds in Book 7331 Page 516, on June 28, 2024;

The purpose of this Municipal Release Deed is to release to the Grantees any interest that the Town may have acquired in said above-described premises by virtue of the above-referenced Tax Lien Certificates and the delinquent real estate taxes and associated costs and expenses referred to therein.

IN WITNESS WHEREOF, the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO has caused this Municipal Release Deed to be executed by its Select Board, hereunto duly authorized, as of the 26th day of February, 2026.

[End of page. Execution page follows.]

INHABITANTS OF THE MUNICIPALITY
OF THE TOWN OF GOULDSBORO

Witness

By: _____
Robert Harmon, Board Member and
Chair

Witness

By: _____
Danny Mitchell, Jr. Board Member and
Vice Chair

Witness

By: _____
Peter McKenzie, Board Member

Witness

By: _____
Jackie Weaver, Board Member

Witness

By: _____
Johnathan Renwick, Board Member

STATE OF MAINE
COUNTY OF HANCOCK, ss.

February 26, 2026

Personally appeared the above-named Robert Harmon, Board Member and Chair, Danny Mitchell, Jr. Board Member and Vice Chair, Peter McKenzie, Board Member, Jackie Weaver, Board Member, and Johnathan Renwick, Board Member, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO.

Before me,

Notary Public/Maine Attorney at Law

Print name

My commission expires: _____

MUNICIPAL RELEASE DEED

THE INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO, a duly organized Maine municipal corporation with a mailing address of 59 Main Street, Prospect Harbor, ME 04669 (the “Town”), hereby releases to Lillian I Strater of Gouldsboro, Maine, whose mailing address is 202 Taft Point Road Gouldsboro, ME 04607 (the “Grantee”), as owner, all right, title, and interest that the Town may have acquired in and to the premises situated in the Town of Gouldsboro, County of Hancock, and State of Maine, shown on Town of Gouldsboro Tax Map 015 as Lot 016-1, as more particularly described as Parcel A in a Warranty Deed from Estate of Jeremy M. Strater to the Grantee, and recorded in the Hancock County Registry of Deeds in Book 6613 Page 261, recorded on August 5, 2016 by virtue of one or more of the following Tax Lien Certificates recorded in said Registry of Deeds as follows:

1. Tax Lien Certificate recorded in said Registry of Deeds in Book 7331 Page 624, recorded on June 28, 2024;

The purpose of this Municipal Release Deed is to release to the Grantee any interest that the Town may have acquired in said above-described premises by virtue of the above-referenced Tax Lien Certificates and the delinquent real estate taxes and associated costs and expenses referred to therein.

IN WITNESS WHEREOF, the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO has caused this Municipal Release Deed to be executed by its Select Board, hereunto duly authorized, as of the 26th day of February, 2026.

[End of page. Execution page follows.]

INHABITANTS OF THE MUNICIPALITY
OF THE TOWN OF GOULDSBORO

Witness

By: _____
Robert Harmon, Board Member and
Chair

Witness

By: _____
Danny Mitchell, Jr. Board Member and
Vice Chair

Witness

By: _____
Peter McKenzie, Board Member

Witness

By: _____
Jackie Weaver, Board Member

Witness

By: _____
Johnathan Renwick, Board Member

STATE OF MAINE
COUNTY OF HANCOCK, ss.

February 26, 2026

Personally appeared the above-named Robert Harmon, Board Member and Chair, Danny Mitchell, Jr. Board Member and Vice Chair, Peter McKenzie, Board Member, Jackie Weaver, Board Member, and Johnathan Renwick, Board Member, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO.

Before me,

Notary Public/Maine Attorney at Law

Print name

My commission expires: _____

MUNICIPAL RELEASE DEED

THE INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO, a duly organized Maine municipal corporation with a mailing address of 59 Main Street, Prospect Harbor, ME 04669 (the “Town”), hereby releases to Lillian I Strater of Gouldsboro, Maine, whose mailing address is 202 Taft Point Road Gouldsboro, ME 04607 (the “Grantee”), as owner, all right, title, and interest that the Town may have acquired in and to the premises situated in the Town of Gouldsboro, County of Hancock, and State of Maine, shown on Town of Gouldsboro Tax Map 015 as Lot 016-2, as more particularly described as Parcel B in a Warranty Deed from Estate of Jeremy M. Strater to the Grantee, and recorded in the Hancock County Registry of Deeds in Book 6613 on Page 261, recorded on August 5, 2016 by virtue of one or more of the following Tax Lien Certificates recorded in said Registry of Deeds as follows:

1. Tax Lien Certificate recorded in said Registry of Deeds in Book 7331 Page 623, recorded on June 28, 2024;

The purpose of this Municipal Release Deed is to release to the Grantee any interest that the Town may have acquired in said above-described premises by virtue of the above-referenced Tax Lien Certificates and the delinquent real estate taxes and associated costs and expenses referred to therein.

IN WITNESS WHEREOF, the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO has caused this Municipal Release Deed to be executed by its Select Board, hereunto duly authorized, as of the 26th day of February, 2026.

[End of page. Execution page follows.]

INHABITANTS OF THE MUNICIPALITY
OF THE TOWN OF GOULDSBORO

Witness

By: _____
Robert Harmon, Board Member and
Chair

Witness

By: _____
Danny Mitchell, Jr. Board Member and
Vice Chair

Witness

By: _____
Peter McKenzie, Board Member

Witness

By: _____
Jackie Weaver, Board Member

Witness

By: _____
Johnathan Renwick, Board Member

STATE OF MAINE
COUNTY OF HANCOCK, ss.

February 26, 2026

Personally appeared the above-named Robert Harmon, Board Member and Chair, Danny Mitchell, Jr. Board Member and Vice Chair, Peter McKenzie, Board Member, Jackie Weaver, Board Member, and Johnathan Renwick, Board Member, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of the INHABITANTS OF THE MUNICIPALITY OF THE TOWN OF GOULDSBORO.

Before me,

Notary Public/Maine Attorney at Law

Print name

My commission expires: _____

**TOWN OF GOULDSBORO
BUDGET COMMITTEE ORDINANCE**

I. Authority, Repeal of Prior Ordinances

This Budget Committee Ordinance (this “Ordinance”) is adopted pursuant to Article VIII, Part Second, of the Maine Constitution, 30-A M.R.S. § 3001 *et seq.*, and any other enabling statutes. This Ordinance repeals and replaces in its entirety any prior ordinances establishing a budget committee for the Town of Gouldsboro. Nothing in this Ordinance shall be construed to limit the authority of the Select Board or Town Manager to prepare and present the annual municipal budget to the voters, as required by Maine law.

II. Purpose

The purpose of this Ordinance is to establish the Budget Committee to provide advisory recommendations to the Select Board and voters of the Town on the annual municipal budget and to serve as advisors on other fiscal matters upon request by the Select Board.

III. Establishment; Membership

- A. Establishment. A Budget Committee is hereby established for the Town of Gouldsboro.
- B. Membership. The Budget Committee shall consist of five regular voting members. By a vote of the Select Board, the Budget Committee may also consist of one alternate member.
- C. Eligibility. All members and alternate members of the Budget Committee must be residents and registered voters of the Town of Gouldsboro. Neither the Town Manager nor any Select Board member may serve on the Budget Committee as a regular or alternate voting member.
- D. Method of Appointment; Vacancies.
 - 1. Initial Appointments. Initial members and any alternate member of the Budget Committee shall be appointed by the Select Board at a duly called meeting of the Select Board following adoption of this Ordinance. To establish staggered terms, the Select Board shall assign the initial appointments as follows:
 - a. Two members with terms ending June 30, 2026;
 - b. Two members with terms ending June 30, 2027; and
 - c. One member with a term ending June 30, 2028.
 - d. If the Select Board votes to establish an alternate member seat, one alternate member with a term ending June 30, 2026.

2. Subsequent Appointments. After the initial appointments, all expiring terms shall be filled by Select Board appointment at a duly called public meeting for three-year terms for regular members and one-year terms for alternate members, beginning July 1 and ending June 30.
3. Vacancies.
 - a. A vacancy on the Budget Committee may occur by the following means: (i) nonacceptance, (ii) resignation, (iii) death, (iv) removal by the Select Board, with or without cause, (v) permanent disability or incompetency, (vi) failure to qualify for the office within 10 days after written demand by the Select Board, or (vii) nonparticipation, as indicated by the failure to attend, without good cause, a majority of the meetings of the Budget Committee in any fiscal year. The Select Board shall decide, in its discretion, whether a vacancy exists.
 - b. Any vacancy on the Budget Committee shall be filled by Select Board appointment for the remainder of the unexpired term.
- E. Quorum. A quorum of the Budget Committee consists of three voting members. The Budget Committee may meet to discuss matters but may not issue recommendations or take any other votes without a quorum. The alternate member may participate in discussions of the Budget Committee but may vote only when designated by the Chair of the Budget Committee to fill a temporary absence of a regular member for the purpose of establishing a quorum.

IV. Organization and Procedures

- A. Officers. At the first meeting following initial appointment and thereafter at the first meeting of each fiscal year, the Budget Committee shall select by majority vote a Chair, Vice-Chair, and Secretary to serve as officers of the Budget Committee for one-year terms ending June 30.
- B. Meetings. The Budget Committee shall meet at least once annually each fiscal year to develop and vote on its annual municipal budget recommendations. The Chair is responsible for calling all meetings and setting the agenda. The Chair must call the annual meeting of the Budget Committee and other meetings of the Budget Committee when requested to do so by a majority of the Budget Committee or by the Select Board. The Chair presides at all meetings and is the official spokesperson of the Budget Committee. In the absence of the Chair, the Vice-Chair presides over meetings. Notice of meetings must be given in accordance with the Maine Freedom of Access Act. All meetings must be open to the public, except executive sessions as provided under state law. Remote meetings must be conducted in accordance with the Town's remote participation policy, as may be amended from time to time.

- C. Meeting Minutes. The Secretary must keep minutes of all meetings and records of all votes of the Budget Committee. Copies of the meeting minutes must be distributed to all regular and alternate members and filed with the Town Clerk, who must make them available for public inspection.
- D. Rules of Procedure. The Budget Committee may adopt rules of procedure not inconsistent with this Ordinance, applicable Town policies, and with state law.

V. Powers and Duties

- A. Advisory Responsibilities. The Budget Committee's authority is strictly advisory. The Budget Committee shall:
 - 1. Review the annual municipal budget prepared and presented to the Select Board by the Town Manager and make written advisory recommendations to the Select Board in such form and in such detail as the Select Board requires, in accordance with the requirements of this Ordinance.
 - 2. Review proposed capital expenditures and capital plans presented by the Town Manager to the Select Board and make written advisory recommendations to the Select Board regarding the same.
 - 3. Review proposed supplemental appropriations or budget amendments and make written advisory recommendations regarding the same when specifically requested by the Select Board.
 - 4. Provide other fiscal reviews and recommendations when specifically requested by the Select Board.
- B. Limitation on Authority. Without expanding the foregoing powers and duties, the Budget Committee is not responsible for preparing the annual municipal budget of the Town, and shall not direct, supervise, or require meetings with the Town Manager or department heads, except as authorized by the Select Board.
- C. Cooperation. The Town Manager shall provide the Budget Committee with information that the Town Manager determines is reasonably necessary and available for the Budget Committee to perform its advisory functions as set forth in this Ordinance.

VI. Framework for Development of the Annual Municipal Budget

- A. The annual municipal budget shall be prepared by the Town Manger with the assistance of department heads. The Town Manager shall present the budget to the Select Board. The Town Manager shall inform the Budget Committee of the dates of the budget presentations. The Budget Committee is encouraged to attend all such presentations.

- B. The Select Board may conduct any number of budget workshops and may, in its discretion, direct the Budget Committee to attend and participate in one or more such workshops to serve as an advisory body to the Select Board.
- C. The Select Board shall refer portions or the entirety of the annual municipal budget to the Budget Committee for its review and recommendations. All Budget Committee recommendations on the annual municipal budget, or any portion thereof, must be provided to the Select Board in writing by the deadline established by the Select Board.
- D. The Select Board shall determine the final budget to be submitted to the voters.
- E. The Budget Committee's recommendations shall be printed alongside recommendations of the Select Board with budget warrant articles requiring action of the Town's legislative body when required by law.

VII. Legal

- A. Effective Date; Amendment. The effective date of this Ordinance is immediately upon its adoption by a majority vote of the legislative body of the Town. This Ordinance may be amended by the legislative body of the Town in accordance with applicable state law.
- B. Effect of Repeal or Amendment. Whenever a provision of this Ordinance is repealed or amended, such repeal or amendment must not be construed to revive such former provision unless it is so expressly provided therein.
- C. Severability. The parts this Ordinance are severable. If any portion of this Ordinance is declared unconstitutional, invalid, or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect.

TOWN OF GOULDSBORO, MAINE
FIRE DEPARTMENT ORDINANCE
Adopted: March 2, 1982

Revisions:
6/14/2011-Article 35
6/14/2011-Article 36

Article 36

VOLUNTEER FIRE DEPARTMENT ORDINANCE
Town of Gouldsboro
Amendments Appear in (Bold)
Amendments Appear in Bold Italic and Underlined and Shaded

1. **Establishment:** Pursuant to 30(A), Chapter 153 the Town of Gouldsboro hereby establishes the Gouldsboro Volunteer Fire Department.
2. **Purpose:** The Volunteer Fire Department shall provide fire protection and emergency medical services for the inhabitants of Gouldsboro.
3. **Organization:** The Volunteer Fire Department shall be organized and shall function under its own set of by-laws that are not in conflict with state law of this ordinance.
4. **Fire Chief:**
 - a. **Appointment, term and compensation:** The Fire Chief, Deputy Fire Chief and Deputy Medical Chief shall be appointed by the Board of Selectmen for one year. The compensation for the Fire Chief, Deputy Fire Chief and Deputy Medical Chief shall be determined annually at town meeting.
 - b. **Powers and Duties:** The Fire Chief shall have the powers and duties as stated in 30 M.R.S.A., Chapter 28, Section 3773.
5. **Firefighters and Emergency Medical:** Volunteer firefighters and EMS are active members of the Volunteer Fire Department and receives ~~no compensation from the Town other than - add:~~ **receives compensation as approved by policy of the Board of Selectmen and includes** injury and death benefits. Volunteer duties are to extinguish all fires to which they are called, protect lives and property endangered by fires and carry out all other related activities as directed by the Fire Chief.
6. **Liability:**
 - a. **Municipal:** The Town is liable for vehicular accidents and demolished buildings as stated in 30 M.R.S.A., Chapter 28, Section 3775.
 - b. **Volunteer Fire Department, Firefighters and Emergency Medical Volunteers:** All volunteer firefighters (and emergency medical volunteers), under the direction and control of the Fire Chief and while actually engaged in firefighting (or medical) operations, shall be considered agents of the town and shall have the same privileges and immunities as the town employees performing a governmental function.
7. **Fire Aid to Other Towns:** The Town of Gouldsboro shall maintain an active mutual fire fighting and EMS assistance agreement with Hancock County, and Steuben.

Yvonne P. Wilkinson

Attested
Yvonne P. Wilkinson
Clerk of Gouldsboro

June 14, 2011
Date

Article 35

VOLUNTEER FIRE DEPARTMENT ORDINANCE
Town of Gouldsboro
Amendments Appear in (Bold)

1. **Establishment:** ~~Persuant~~ **(Pursuant)** to 30(A) M.R.S.A. ~~Section 1917~~ **(Chapter 153)** the Town of Gouldsboro hereby establishes the Gouldsboro Volunteer Fire Department.

2. **Purpose:** The Volunteer Fire Department shall provide fire protection **(and emergency medical services)** for the inhabitants of Gouldsboro.

3. **Organization:** The Volunteer Fire Department shall be organized and shall function under its own set of by-laws that are not in conflict with state law of this ordinance.

4. **Fire Chief:**

a. Appointment, term and compensation: The Fire Chief, ~~and~~ Deputy Fire Chief **(and Deputy Medical Chief)** shall be appointed by the Board of Selectmen for one year. The compensation for the Fire Chief, ~~and~~ Deputy Fire Chief **(and Deputy Medical Chief)** shall be determined annually at town meeting.

b. Powers and Duties: The Fire Chief shall have the powers and duties as stated in 30 M.R.S.A., Chapter 28, Section 3773.

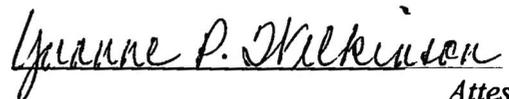
5. **Firefighters and Emergency Medical:** ~~A Volunteer firefighters and EMS are is an~~ active members of the Volunteer Fire Department and receives no compensation from the Town other than injury and death benefits. ~~A firefighter's Volunteer duties are duty~~ **is to** extinguish all fires to which ~~he is~~ **they are** called, protect lives and property endangered by fires and carry out all other related activities as directed by the Fire Chief.

6. **Liability:**

a. Municipal: The Town is liable for vehicular accidents and demolished buildings as stated in 30 M.R.S.A., Chapter 28, Section 3775.

b. Volunteer Fire Department ~~and~~ Firefighters **(and Emergency Medical Volunteers):** All volunteer firefighters **(and emergency medical volunteers)**, under the direction and control of the Fire Chief and while actually engaged in firefighting **(or medical)** operations, shall be considered agents of the town and shall have the same privileges and immunities as the town employees performing a governmental function.

7. **Fire Aid to Other Towns:** The Town of Gouldsboro shall maintain an active mutual fire fighting and EMS assistance agreement with Hancock County, ~~the Naval Security Group Activity~~ and Steuben.



Attested
Yvonne P. Wilkinson
Clerk of Gouldsboro

June 14, 2011
Date

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3151. Definitions

As used in this chapter, unless the context otherwise indicates, the following terms have the following meanings. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

1. Municipal fire department. "Municipal fire department" means an organized firefighting unit established under municipal charter, ordinance or bylaw to prevent and extinguish fires and, if authorized by charter, ordinance or bylaw, to provide emergency services.

[1999, c. 570, §1 (AMD) .]

1-A. Provide emergency services. "Provide emergency services" means to respond to and manage other public safety emergencies, including, but not limited to, medical emergencies, hazardous materials incidents or natural or man-made disasters.

[1999, c. 570, §2 (NEW) .]

2. Municipal firefighter. "Municipal firefighter" means an active member, whether full-time, part-time or on call, of a municipal fire department, who aids in the extinguishment of fires or an individual who receives compensation from the municipality for aiding in the extinguishment of fires.

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

3. Volunteer fire association. "Volunteer fire association" means an organized firefighting unit incorporated under Title 13, chapter 81, or Title 13-B, and which is officially recognized by the municipality.

A. Any volunteer fire association incorporated under either Title 13, chapter 81, or Title 13-B, on or after January 1, 1978, shall be considered incorporated for the purposes of this section. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

B. The appropriation of money by a municipality toward the support of an organized firefighting unit incorporated under Title 13, chapter 81, or Title 13-B, is prima facie evidence of official recognition. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

4. Volunteer firefighter. "Volunteer firefighter" means an active member of a volunteer fire association who receives no compensation from the municipality other than injury and death benefits.

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

SECTION HISTORY

1987, c. 737, §§A2,C106 (NEW). 1989, c. 6, (AMD). 1989, c. 9, §2 (AMD). 1989, c. 104, §§C8,10 (AMD). 1999, c. 570, §§1,2 (AMD).

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)
Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)
Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3152. Fire protection

1. Methods of protection. A municipality may provide fire protection by:

A. Maintaining a municipal fire department; [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

B. Supporting a volunteer fire association; or [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

C. Contracting with other governmental units for fire protection services. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]
[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

2. Fire protection zones. A municipality may establish administrative areas of the municipality for firefighting and fire protection purposes, to be served by one fire department or volunteer fire association, which shall be called "fire protection zones." Fire protection zones must be established by the vote of the municipal legislative body or by regulations adopted by the municipal officers if the municipal legislative body so provides.

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)
Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)
Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3153. Fire chiefs

Notwithstanding the method of fire protection services provided by a municipality, a fire chief shall be appointed in each municipality, unless the municipality provides by vote of its legislative body for the election of a municipal fire chief by the members of the municipal fire department or volunteer association, or provides that the voters of the

municipality will elect a municipal fire chief at the regular municipal election or town meeting. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

In municipalities served by more than one volunteer association or municipal fire department, the municipality may by vote of its legislative body provide for the election of a fire chief by the members of each fire department or association of the municipality, but no more than one fire chief may be elected within each fire protection zone. When more than one fire chief is provided for in a municipality, each fire chief shall exercise in the fire chief's fire protection zone all powers and duties of a municipal fire chief and shall control and direct all municipal and volunteer firefighters in the performance of firefighting operations within the fire chief's fire protection zone, except as provided in this chapter. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

1. Term; compensation. Unless otherwise provided by contract, charter or ordinance, fire chiefs shall be appointed for an indefinite term. The municipal officers shall determine the compensation of the fire chief.

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

2. Duties. The fire chief shall:

A. Direct and control all municipal and volunteer firefighters in the performance of firefighting operations within the municipality except as provided in Titles 12 and 25; [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

B. Provide a training program for firefighters within the municipality in cooperation with appropriate governmental agencies; [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

C. Provide for the maintenance of all fire equipment owned by the municipality and buildings used by the municipal fire department; [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

D. Prepare and submit annually to the chief administrative official of the municipality a budget relating to fire protection activities; and [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

E. Suppress disorder and tumult at the scene of a fire and generally direct all operations to prevent further destruction and damage. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD) .]

3. Powers. The fire chief may:

A. Unless otherwise provided by charter or ordinance, employ all municipal firefighters, appoint a deputy and other officers in a municipal fire department and remove them for cause after notice and hearing; [1987, c. 737, Pt. A, §2 (NEW);

1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

B. With the approval of the municipal officers, adopt administrative regulations relating to municipal fire protection, consistent with this chapter and municipal ordinances; [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

C. Obtain assistance from persons at the scene of a fire to extinguish the fire and protect persons and property from injury; and [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

D. Pull down and demolish structures and appurtenances if the fire chief judges it necessary to prevent the spread of fire. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3154. Firefighters

1. Duties. Firefighters are under a duty to extinguish all fires to which they are called, to protect lives and property endangered by fires and to carry out all other related activities as directed by the fire chief.

A. A firefighter may use a reasonable degree of nondeadly force when the firefighter reasonably believes that this force is necessary to carry out the duties under this subsection. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

2. Training. All firefighters shall attend training sessions as scheduled by the fire chief.

[1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

3. Medical examinations. No person hired after June 28, 1974 may serve as a full-time member of a municipal fire department unless the person has undergone a complete preemployment medical examination; nor may the person serve as a full-time member of a municipal fire department if, in the opinion of competent medical authority after examination, the person is not capable of performing the required duties.

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3155. Municipal liability; demolished buildings

If the pulling down or demolition of any structure or appurtenance, except that in which the fire originated, is used to stop the spread of fire, the owner of that structure or appurtenance may recover reasonable compensation for its destruction from the municipality in a civil action.

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3156. Aid to other municipalities

Unless otherwise provided by charter or ordinance, the municipal officers may authorize the municipal fire department or, if separate, employees who provide emergency services to aid with any public safety emergencies in other municipalities by providing as needed all the municipal fire department's available resources or, if separate, available employees who provide emergency services. Municipal and volunteer firefighters and employees who provide emergency services when assisting other municipalities have the same privileges and immunities as when acting in their own municipality. Any municipality may compensate an aiding municipality or volunteer fire association for damage to the aiding department's or association's property and to any firefighter or to the firefighter's surviving spouse or dependents because of injury or death sustained in the course of rendering aid to that municipality. [2005, c. 519, Pt. KKK, §1 (AMD).]

Title 30-A: MUNICIPALITIES AND COUNTIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Part 2: MUNICIPALITIES HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Subpart 5: HEALTH, WELFARE AND IMPROVEMENTS HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

Chapter 153: MUNICIPAL FIRE PROTECTION HEADING: PL 1987, C. 737, PT. A, §2 (NEW)

§3157. Automotive fire apparatus

All new automotive fire apparatus purchased by municipal fire departments or volunteer fire associations with public money must be constructed and equipped in conformance with the standards set forth in the edition of National Fire Protection, Pamphlet #1901, Standards for Automotive Fire Apparatus, which is in effect on the date of the purchase agreement. [1987, c. 737, Pt. A, §2 (NEW); 1987, c. 737, Pt. C, §106 (NEW); 1989, c. 6, (AMD); 1989, c. 9, §2 (AMD); 1989, c. 104, Pt. C, §§8, 10 (AMD).]

A municipality or volunteer fire association which receives delivery of automotive fire apparatus not in conformance with these standards may, in addition to its other remedies, recover in a civil action a penalty from the seller in an amount equal to 10% of the purchase price of the apparatus.

TOWN OF GOULDSBORO, MAINE
AMBULANCE ORDINANCE

ADOPTED: 2020

AMBULANCE ORDINANCE TOWN OF GOULDSBORO

Section -Purpose

The purpose of this Ordinance is to provide emergency ambulance service for public safety and to establish the fees related to and necessary for the provision of such service.

Section – Title and Authority

This ordinance shall be known as the “Town of Gouldsboro Ambulance Ordinance” It is adopted pursuant to the enabling provisions of the Maine Constitution, the provisions of 3—A M.R.S.A.. Section 3000.1 and the provisions of the Town Charter for the Town of Gouldsboro.

Section-Ambulance Service

- a. The Town of Gouldsboro shall provide ambulance service within the geographic boundaries of the Town of Gouldsboro to residents and non-residents.
- b. The Town of Gouldsboro may provide ambulance service outside of the geographic boundaries of the Town of Gouldsboro when, in the discretion of Authority Having Jurisdiction, such service is required due to a public emergency and/or when the Town of Gouldsboro has entered into a mutual aid agreement with another municipality for such service.

Section-Fees

- a. The fees to be charged for ambulance services shall be determined by the Board of Selectmen annually during it’s budget process and shall be published in the Town’s comprehensive fee schedule to be adopted by the Townspeople during the annual Town meeting.
- b. All fees will be collected by the Town of Gouldsboro Finance Department and deposited into the EMS Reserve Fund on a daily basis.
- c. Town of Gouldsboro retains the discretion to contract with outside agencies to conduct billing and collection services related to the fees assessed for ambulance service under this Ordinance.
- d. The Town of Gouldsboro may not be considered a preferred provider for purposes of insurance billing.

Section-Use of Fees

The fees collected from the provision of ambulance services shall be deposited into the EMS Reserve Fund for the purpose of paying the reasonable and necessary expenses actually incurred, including personnel, training, supplies, and equipment used in providing ambulance services under this Ordinance

Section- Administration and Enforcement:

It shall be the duty of the Town of Gouldsboro Finance Department to administer and enforce the provisions of this Ordinance for the payment of fees for services rendered hereunder.

Section-Severability

Should any section or provision of this Ordinance be determined in court to be unconstitutional, invalid, or unenforceable, such determination shall not affect the validity of any other portion of the ordinance or the remainder of the ordinance as a whole.

This Ordinance shall take effect upon July 1, 2020.

**PROPOSED ORDINANCE AMENDMENTS TO
CLARIFY FIRE AND EMS DEPARTMENT RESPONSIBILITIES**

ADMINISTRATIVE DRAFT
FEBRUARY 25, 2026

PREPARED FOR A SPECIAL TOWN MEETING TO BE HELD ON
_____, 2026

The Town of Gouldsboro Volunteer Fire Department Ordinance is proposed to be amended by adding the words shown in underline and removing the words shown in strikethrough, as follows:

Town of Gouldsboro
VOLUNTEER FIRE AND EMS DEPARTMENT ORDINANCE

Adopted: March 2, 1982

Amended: June 14, 2011; _____, 2026

1. **Authority; Establishment:** This Ordinance is adopted pursuant to Article VIII, Part Second, of the Maine Constitution; 30-A M.R.S.A. § 3001 et seq.; 30-A M.R.S.A. Ch. 153; and any other enabling statutes. Pursuant to 30-A, Chapter 153, the Town of Gouldsboro (the “Town”) hereby establishes a municipal fire department known as the Gouldsboro Volunteer Fire Department and an emergency medical services department known as the Gouldsboro Emergency Medical Services (EMS) Department. The EMS Department may be referred to herein and elsewhere as Schoodic EMS.
2. **Purpose:** The Volunteer Fire Department shall provide fire protection and emergency medical services, as defined in 30-A M.R.S.A. § 3151(1-A), for the inhabitants of Gouldsboro. The EMS Department shall provide emergency medical services, including medical transport services, for the inhabitants of Gouldsboro.
3. **Organization:**
 - a. **Fire Department:** The Volunteer Fire Department shall be organized and shall function under its own set of by laws that are not in conflict with state law as a municipal fire department of the Town in accordance with the requirements of this Ordinance and applicable state law. The Select Board of the Town may establish, by regulation, administrative areas of the Town for firefighting and fire protection purposes (“fire protection zones”), to be served by the Fire Department, in accordance with 30-A M.R.S.A. § 3152(2).
 - b. **EMS Department:** The EMS Department shall be organized and shall function as a municipal department of the Town in accordance with the requirements of this Ordinance and applicable state law.
4. **Fire Chief Department:**
 - a. **Fire Chief—Appointment, Term, and Compensation:** The Fire Chief, Deputy Fire Chief and Deputy Medical Chief shall be appointed by the Town Manager and confirmed by the Board of Selectmen municipal officers for a term of one year beginning July 1 of each year. The Fire Chief shall serve as a municipal official of the Town serving under the supervision of the Town Manager. The compensation for the Fire Chief, Deputy Fire Chief, and Deputy Medical Chief shall be determined annually by the legislative body at of the Town meeting.
 - b. **Fire Chief—Powers and Duties:** The Fire Chief shall serve as the department head of the Fire Department. The Fire Chief shall have the powers and duties as stated set forth in 30-A M.R.S.A. § 3153(2)-(3). The Fire Chief shall also serve as fire inspector, in accordance with 25 M.R.S.A. § 2391. The Fire Chief shall assume any other responsibilities as may be required by the Town Manager or as may be imposed by state law or local ordinance.

- c. **Deputy Fire Chief:** A Deputy Fire Chief may be appointed by the Town Manager and confirmed by the Select Board for a term of one year. The Deputy Fire Chief shall serve as the Fire Chief and shall have the same powers and duties as the Fire Chief in the event of temporary incapacity or unavailability of the Fire Chief, and shall assume any other responsibilities as may be required by the Town Manager or as may be imposed by state law or local ordinance.
- d. **Vacancies:** When there is a vacancy, as set forth in 30-A M.R.S.A. § 2602(1), in the municipal office of the Fire Chief or Deputy Fire Chief, the Town Manager shall appoint and the Select Board shall confirm within 30 days an acting Fire Chief or Deputy Fire Chief for the remainder of the term.
- e. **Fire Chief May Serve as EMS Director:** The Fire Chief may serve as the EMS Director, at the discretion of the Town Manager. In such case, the Fire Chief shall be appointed, confirmed, and compensated as set forth in Section 4.a, and shall have the powers and duties set forth in Section 4.b and Section 6.b.
- f. **5. — Firefighters and Emergency Medical:** ~~Volunteer f~~Firefighters and EMS are active members of the ~~Volunteer~~ Fire Department are municipal firefighters, as that term is defined in 30-A M.R.S.A. § 3151(2), serving under the direct supervision and control of the Fire Chief. ~~Firefighters and shall may~~ receives compensation, including injury and death benefits, as approved by policy of the ~~Board of Selectmen Board and includes injury and death benefits.~~ ~~Volunteer~~ The duties and powers of firefighters are to extinguish all fires to which they are called, protect lives and property endangered by fires, and carry out all lawful orders of other related activities as directed by the Fire Chief. A firefighter may use a reasonable degree of nondeadly force when the firefighter reasonably believes that such force is necessary to carry out the duties under this section. All firefighters shall attend training sessions as scheduled by the Fire Chief.

6. **Liability:**

- a. **Municipal:** The Town is liable for vehicular accidents and demolished buildings as stated in 30 M.R.S.A., Chapter 28, Section 3775.
- b. **Volunteer Fire Department, Firefighters and Emergency Medical Volunteers:** All Any volunteer firefighters (and emergency medical volunteers), under the direction and control of the Fire Chief and while actually engaged in firefighting (or medical) operations, shall be considered agents of the Ttown and shall have the same privileges and immunities as the Ttown employees performing a governmental function.

6. **EMS Department:**

- a. **EMS Director—Employment and Compensation:** In the event that the Fire Chief does not serve as EMS Director pursuant to Section 4.e, an EMS Director shall be hired by the Town Manager. The EMS Director shall serve as a municipal employee of the Town serving under the supervision of the Town Manager. The compensation for the EMS Director shall be determined by the Town Manager, subject to annual appropriation by the legislative body of the Town.

- b. EMS Director—Powers and Duties:** The EMS Director shall serve as the department head of the EMS Department. The EMS Director is responsible for the oversight of all EMS personnel, equipment, and emergency medical services operations. The EMS Director shall assume any other responsibilities as may be required by the Town Manager or as may be imposed by state law or local ordinance.
- c. EMS Personnel:** EMS personnel are employees of the Town serving under the direct supervision and control of the EMS Director. EMS personnel shall maintain all certifications, licenses, and trainings required by state law and the EMS Director.
7. **Fire and Emergency Medical Aid to Other Towns:** The ~~Select Board of the Town of Gouldsboro~~ shall ~~may~~ enter into one or more interlocal agreements to maintain ~~an active~~ mutual firefighting and emergency medical services and ~~EMS assistance agreement~~ with Hancock County, and ~~Steuben~~ any adjoining or nearby municipality in accordance with 30-A M.R.S.A. § 3156.
8. **Legal:** The effective date of this Ordinance is immediately upon its adoption by the legislative body of the Town. This Ordinance may be amended by the legislative body of the Town in accordance with applicable state law. The parts of this Ordinance are severable. If any portion of this Ordinance is declared unconstitutional, invalid, or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect.

**TOWN OF GOULDSBORO
2026 SPECIAL TOWN MEETING WARRANT**

Hancock County

State of Maine

To: Brianna L. Mitchell, Resident, Town of Gouldsboro

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gouldsboro in said County of Hancock, qualified by law to vote in Town affairs, to meet at the Gouldsboro Town Office, 59 Main Street, Prospect Harbor on Thursday the 12th day of March, A.D. 2026 at 5:00pm in the evening, then and there to act on Articles numbered 1, 2, 3, and 4.

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. Shall an ordinance entitled, "Proposed Ordinance Amendments to Clarify Fire and EMS Department Responsibilities," be enacted? (Note: A copy of the proposed ordinance is available from the Town Clerk.)

ARTICLE 3. Shall an ordinance entitled, "Budget Committee Ordinance," be enacted? (Note: A copy of the proposed ordinance is available from the Town Clerk.)

ARTICLE 4. Shall the town authorize the transfer of \$8,000 from the Public Safety Department to the General Administration Department of the municipal budget for the period of July 1, 2025 to June 30, 2026?

The Registrar of Voters, or Deputy, hereby gives notice that she will be in session at the Gouldsboro Town Office, Main Street, Prospect Harbor at 5:00pm for the purpose of revising and correcting the list of registered voters. New applications will be accepted at that time.

Dated: February 26, 2026

Robert Harmon

Danny Mitchell Jr.

Jacqueline Weaver

Peter McKenzie

Johnathan Renwick

A true copy of the warrant,

Attest: _____
*Brianna L. Mitchell, Town Clerk
Town of Gouldsboro*

RETURN OF THE WARRANT

Gouldsboro, Maine dated on _____.

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of Gouldsboro, qualified as herein expressed, to meet at the Gouldsboro Town Office on Thursday, December 18, 2025 at 5PM, for the purposes of a Special Town Meeting, by posting an attested copy of said warrant at the following locations:

- Birch Harbor Post Office
- Corea Post Office
- Prospect Harbor Post Office
- Gouldsboro Post Office
- Gouldsboro Town Office
- _____

being public and conspicuous places in Gouldsboro, on _____, being at least seven days before the meeting.

Brianna L. Mitchell
Resident of Gouldsboro

Consultant Scope of Services
Maine Coastal Program Habitat Restoration Planning Grant
TM draft 022326

Cover Letter

(date)

Dear

The Town of Gouldsboro is applying for a Maine Coastal Program Habitat Restoration Planning Grant for an assessment of physical opportunities and constraints associated with the impact of sea level rise, storm surge and coastal flooding and erosion on roadways and culverts at the Sand Cove Beach area. We are soliciting preliminary cost estimates for the work necessary to prepare plans and analysis of the topography, infrastructure, property ownership, surficial hydrology and marine influences of this area as detailed in the attached Preliminary Scope of Services.

Core Competencies for this work include: GIS Cartography, Engineering, Hydrology, Planning.

Our deadline for this grant application is tight, so we would appreciate a response in writing to this solicitation per the number/letter sections in the attached by Tuesday, March 3. Please direct any questions or comments to Tom McKeag, Town of Gouldsboro Coastal Resilience Committee, thomas.mckeag@gmail.com; 415-716-5732.

Thank you for your response and we look forward to reviewing your preliminary cost estimate.

Best regards,
Tom McKeag, member
Bill Zoellick, chair
Town of Gouldsboro Coastal Resilience Committee

Scope of Services

Preliminary Scope of Services
Sand Cove Beach Coastal Resilience and Habitat Project
Gouldsboro, Maine

Background: The Town of Gouldsboro, as part of the Maine Governor's Office Community Resilience Partnership program, commissioned a Vulnerability Assessment of the town's coastal areas subject to sea level rise (SLR), storm surge and coastal flooding and erosion in 2022. The resultant report, produced by FB Environmental Associates, listed several highest priority areas in the township, including the Sand Cove Beach intersection of State Highway 195 (Corea Road) and Grand Marsh Bay Road. The 2022 vulnerability assessment identified this as a "highest priority" area of vulnerability and projected that this portion of SR 195 would be flooded during a 100-year storm event and impassable in a sea level rise regime of 3.9 feet and in hurricane events larger than Category 1.

This area is described below in Limit of Work. This Scope of Work comprises work necessary to refine the 2022 vulnerability assessment specific to Sand Cove Beach.

Limit of Work: Study area is the intersection of Corea Road (State Rt. 195) and Grand Marsh Bay Road, approximately 600 linear feet from the intersection, east and west along the Corea Road ROW, and approximately 3200 linear feet of the gravel portion of Grand Marsh Bay Road from the intersection with Corea Road to the south edge of asphalt pavement of the remainder of Grand Marsh Bay Road. In addition, the study area includes approximately 400 acres of land surrounding these road portions and germane to either surface water drainage basins or sea level rise impacts. (see figure **WHAT**)

1. GIS Base Mapping

Preparation of digital, to-scale orthographic overlay maps of the following:

- a. road and building infrastructure, including buildings, roads, utilities (above and below ground), culverts, retaining walls.
- b. topography at 1 foot contours, spot elevations at key points (intersection center, low points, high points in roads, at ends of culverts, significant natural features between contours such as wetland depressions or high points).
- c. marine influences, including current Maine Geologic Survey Highest Astronomical Tide (HAT) and projected HAT plus 3.9 foot sea level rise, FEMA flood zones, storm surge run-up line for HAT plus 3.9 foot SLR, Hurricane Category 1.

d. property lines, public and private, and including legal Rights of Way (ROW) and easements.

e. natural features, including perennial streams, outer bounds of wetlands, and the extent of Sand Cove Beach dune community, drainage basin watersheds. General wetland and deep water habitat category labels to be per Cowardin et al to the Class level (ex. Marine/intertidal/rock bottom).

2. Surficial Hydrology

a. preparation of calculations of runoff volume entering two existing culverts at Corea Road (reference Maine Coastal Program Tidal Restriction Atlas), and analysis of capacity and sizing of existing culverts based on current condition of drainage basins and culverts and 100-year storm event.

b. preparation of calculations of freshwater flow volume entering one existing culvert at Grand Marsh Bay road (reference Maine Coastal Program Tidal Restriction Atlas). Calculations to include freshwater flows during 100-year storm precipitation event. This flow occurs in a generally westerly direction from an existing freshwater impoundment caused by the existing roadbed and enters the intertidal Grand Marsh.

c. preparation of saltwater flow volume calculations into the area of the existing freshwater impoundment assuming the road was not existent, based on current HAT, and 3.9 foot sea level rise. This flow would occur in a generally eastward direction from Grand Marsh intertidal wetland to the area of the existing freshwater impoundment.

3. Deliverables

a. GIS map files for the above section 1

b. written final report of hydrological analysis, section 2. Report to include an executive summary, calculations, illustrative maps and graphs as necessary, methodology section and references. Recommendations for remediation of culverts and surrounds, based on HAT plus 3.9 foot SLR, and 100-year storm precipitation event, are to be included.

4. References

a. "Vulnerability Assessment and Action Plan, Gouldsboro, Maine", FB Environmental Associates, 2022

b. [Maine Coastal Program Tidal Restriction Atlas](#)

c. [Cowardin et al, USFWS, 1979](#)

d. [Maine Geologic Survey sea level rise/ storm surge](#)

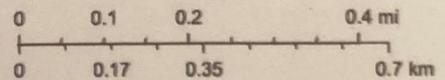
e. [Potential Tidal Marsh Migration](#), Maine Natural Areas Program



1/22/2024, 2:51:21 PM

1:18,056

- Highest Astronomical Tide
- Highest Astronomical Tide Plus 3.9 Feet



Map of project area showing 3.9' sea level rise benchmark (green) and watersheds draining freshwater toward SR 195 from the north (outlined in red).

FIGURE 1 LIMIT OF WORK



SERVICES CONTRACT

FB Environmental Associates, LLC 97A Exchange Street, Suite 305, Portland, ME (hereinafter, "FBE") AND The Town of Gouldsboro, 59 Main Street, Prospect Harbor, Maine 04669 (hereinafter, "CLIENT"), the undersigned, agree to and accept on this 19th day of February 2026 the following terms and further understand that such terms shall apply for the duration of this Agreement.

WHEREAS FBE is in the business of providing professional environmental consulting services; and

WHEREAS CLIENT wishes to retain FBE for those professional services in connection with the following project: **Corea Road Crossing – State and Federal permitting**; and

THEREFORE, the parties agree as follows:

Services Provided. FBE shall provide to CLIENT the services specifically described in the Scope of Work (Attachment A). CLIENT agrees to complete their portion of specific tasks in a timely manner to support the Project Schedule.

1. Project Schedule. FBE agrees to conduct and complete the tasks identified in the Scope of Work (Attachment A) in a timely manner upon receipt of pertinent documents or other information provided by CLIENT and as estimated in Attachment A. FBE shall not be responsible for failure to perform or for delays in the performance of work which arise out of causes beyond the control and without the fault or negligence of FBE. It is expected that this project will be completed **within three months of notice to proceed.**

2. Written Authorization for Amendments. All agreements are between FBE and CLIENT who authorized the service or whose signature is attached, not a third party. No amendments to this Agreement shall be effective unless it is signed by the authorized representatives of both parties and complies with all other regulations and requirements of the law.

3. Conditional Nature of Agreement. Notwithstanding anything in this Agreement to the contrary, all obligations of CLIENT herein, including without limitation, the continuance of payments herein, are contingent upon the availability or continued appropriation of funds, and in no event shall any member of CLIENT be individually liable for any payments herein in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, CLIENT shall immediately notify FBE to stop services, and FBE shall be paid for work conducted prior to notification. FBE may resume services if both parties agree to a revised scope of work and schedule following a change in funds.

4. Compensation. CLIENT agrees to pay FBE **on a time and materials basis, not to exceed \$18,610.00** for the completion of tasks outlined in the Scope of Work (Attachment A). FBE shall not exceed this amount without the written consent from CLIENT. FBE invoices will be submitted no more frequently than monthly, and work will be invoiced on **an accrued labor and expenses basis.** CLIENT agrees to process FBE's invoices promptly within the terms set on the invoice (within 30 days). A late fee equaling 1% of the invoiced amount may be applied if the payment is overdue.

5. Personnel. FBE shall furnish competent and skilled personnel to perform the work under this contract. Personnel retained by FBE in connection with the services to be provided here shall be solely the responsibility of FBE, and FBE shall indemnify and hold harmless CLIENT with respect to any payroll and benefits, tax withholdings, workers compensation insurance, employer taxes, and any other matters relating to the work performed by such personnel.

6. Insurance. Upon request, FBE shall furnish CLIENT with certificate of insurance which evidence the following:

- (a) Commercial General Liability Insurance, with a combined single limit of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate, and \$500,000 for property damage in any one incident.
- (b) Workers' Compensation and Employees' Liability for all employees.

(b) Professional Liability Insurance with limits of not less than \$2,000,000 per claim and annual aggregate.

7. Term and Termination. The term of this Agreement shall be for the date of completion specified in the Scope of Work (Attachment A) is completed, whichever occurs later. This Agreement is terminable by either party for any reason upon 30 days written notice. FBE shall be entitled to compensation for the work completed up to the date of termination. If applicable, FBE shall return all unused funds advanced by CLIENT within 15 days of termination. It is agreed that all intellectual property generated in connection with this agreement shall remain the property of FBE if compensation for work is not received.

8. Dispute Resolution. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be heard and decided by a single arbitrator, who shall be a member of the State Bar, in accordance with the Commercial Rules of the American Arbitration Association. If the parties cannot agree on an arbitrator within 30 days following a written demand for arbitration, then the dispute shall be submitted to the American Arbitration Association and administered in accordance with its rules. Unless the parties otherwise agree, the arbitration shall take place in the county of the project location. The arbitrator shall have discretion to award attorneys' fees. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

9. Binding Effect. This Agreement shall be binding upon the members, managers, officers, employees, agents, successors, assigns and legal representatives of the parties and shall inure to the benefit of the parties hereto, and any subsidiary or affiliate of the parties.

10. Entire Agreement: Amendment: Waiver. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter of this Agreement and supersedes all prior representations and agreements with respect to such subject matter. This Agreement may not be amended, modified, or waived except by a written instrument duly executed by the party against whom enforcement of such amendment, modification or waiver is sought. The failure of any party to require the performance of any portion or provision of this contract, or the waiver by any party of any breach of this Agreement in any case will not prevent any subsequent enforcement of such portion or provision or to be deemed a waiver of any separate or subsequent breach.

11. Indemnification. FBE shall defend, indemnify, and hold harmless CLIENT and its directors, officers, agents and employees from all claims, demands, suits, loss, damages, injury and liability, direct or indirect (including reasonable attorney's fees, and any and all costs and expenses in connection therewith), incurred by reason of any negligent act, or failure to act, of FBE, its officers, agents, employees or any of them, under or in connection with this Agreement; and FBE agrees at its own cost, expense, and risk to defend any and all claims, actions, suits, or other legal proceedings brought or instituted against CLIENT or its directors, officers, agents and employees, or any of them, arising out of FBE's services, and to pay and satisfy any resulting judgments. Such indemnification includes without limitation any violation of proprietary rights, copyrights, and rights of privacy, arising out of the publication, translation, reproduction, delivery, use or disposition of any data furnished under this Agreement.

CLIENT shall defend, indemnify and hold harmless FBE and its directors, officers, agents and employees from all claims, demands, suits, loss, damages, injury and liability, direct or indirect (including reasonable attorney's fees, and any and all costs and expenses in connection therewith), incurred by reason of any negligent act, or failure to act, of CLIENT, its officers, agents, employees or any of them, under or in connection with this Agreement; and CLIENT agrees at its own cost, expense and risk to defend any and all claims, actions, suits, or other legal proceedings brought or instituted against FBE or its directors, officers, agents and employees, or any of them, arising out of CLIENT's services, and to pay and satisfy any resulting judgments. Such indemnification includes without limitation any violation of proprietary rights, copyrights, and rights of privacy, arising out of the publication, translation, reproduction, delivery, use or disposition of any data furnished under this Agreement.

12. Applicable Law. This agreement shall be governed by state law. If applicable to this Agreement, FBE will comply with the requirements of applicable regulatory requirements including federal, state, and local laws, rules, regulations, orders, codes, criteria, and standards. FBE shall procure the permits, certificates, and licenses necessary to perform the services.

13. Equal Employment Opportunity. FBE affirms its policy to recruit and hire employees without regard to race, age, color, religion, sex, sexual preference/orientation, marital status, citizen status, national origin or ancestry, presence of a disability, or any other legally protected status. It is FBE's policy to treat employees equally with respect to compensation, advancement, promotions, transfers and all other terms and conditions of employment.

14. Copyright and Use of Materials. No data produced under the Agreement shall be subject to copyright. All materials produced, whether finished or unfinished, will vest with FBE and CLIENT upon completion or termination of the project.

15. Debarment and Suspension. In signing this Agreement, FBE makes the relevant assertions regarding debarment and suspension (executive orders 12549 and 12689) and ability to enter into federally and state funded agreements.

16. Record-Keeping Specifications. FBE and CLIENT shall retain all records pertaining to this Agreement for 7 years after the date of submission of the final financial status report or final data of reconciliation of outstanding issues.

17. Execution Authority. This Agreement is a valid and authorized undertaking of FBE and CLIENT. The representatives of FBE and CLIENT who have signed below have been authorized to do so.

By signing below, FBE and CLIENT accept the terms and conditions set forth herein.

CLIENT Name, Signing Name, Title



Forrest Bell, FB Environmental Associates

Date

February 19, 2026

Date

Address for Giving Notices:
Town of Gouldsboro
59 Main Street
Prospect Harbor, ME 04669

Address for Giving Notices:
FB Environmental Associates
97A Exchange Street, Suite 305
Portland, ME 04101

ATTACHMENT A: SCOPE OF WORK AND COST ESTIMATE

COREA ROAD CROSSING – PERMITTING PROPOSAL



TO: Bill Zoellick, Town of Gouldsboro Coastal Resilience Committee
FROM: Johanna Szillery, FB Environmental Associates (FBE)
SUBJECT: **Proposal for Permitting Assistance – Corea Road Crossing, Town of Gouldsboro, Maine**
DATE: February 18, 2026
CC: Forrest Bell and Maggie Mills, FBE

The purpose of this proposal is to outline the anticipated tasks and fees associated with the completion of State and Federal wetland permit applications for the proposed Corea Road Crossing project in the Town of Gouldsboro, Maine.

SUMMARY OF COMPLETED WORK

FB Environmental Associates (FBE) is part of a project team working with the Town of Gouldsboro Coastal Resilience Committee in support of the Corea Road coastal resilience and road improvement project. To date, the work completed on the project has included wetland delineation and coastal characterization; State and Federal natural resource agency consultation; consultation with State and Federal permitting agencies; and alternatives analysis, impact review, and coordination with the Town. These efforts were summarized in a memorandum to the Town dated December 23, 2025.

The proposed project entails raising a portion of Corea Road to elevation 12 feet and upgrading an existing culvert to a 10-foot by 28-foot open bottom prefabricated bridge. A retaining wall will be constructed along the eastern edge of Corea Road and along both sides of Cranberry Point Road. Ancillary work includes the installation of guardrail; minor regrading of road shoulders, driveways, and embankments along the project area; and the replacement of three drainage culverts.

A temporary diversion road, which will be located west of the existing roadway, is necessary to complete the crossing improvements while maintaining access along Corea Road during construction. Upon completion of construction, the temporary bypass road will be removed and areas of marsh temporarily impacted will be restored. A scour pool has developed over time at the outlet of the crossing. The outlet scour pool will be restored (filled and regraded). The proposed project also includes the creation of new areas of marsh at the inlet of the new structure.

SCOPE OF WORK

FBE will build on the previous project efforts to develop the necessary wetland permit applications. Based on our consultations, the following permit approvals are needed for the proposed project:

- State of Maine Natural Resources Protection Act Individual Permit and
- US Army Corps of Engineers Section 404/401 documentation of non-reporting.

Task 1. Project Management and Kick Off Meeting

FBE will meet with the Town to kick off the project and establish a shared understanding of the project objectives. The team will develop a plan for communication, project timelines, as well as assign responsibilities and related items to successfully complete the project.

Task 2. Draft State of Maine NRPA Application

Based on pre-application consultation with the Maine Department of Environmental Protection (MDEP), the culvert replacement and associated road work are exempt from Natural Resource Protection Act (NRPA) permitting since the work meets one of the State's statutory exemptions (480-Q 2-D. Existing Crossings). However, a MDEP Individual Permit application is necessary for the impacts associated with the retaining wall work due to the proximity of this work to a coastal wetland.

FBE will draft the State of Maine NRPA Individual Permit application. The application will include the following attachments:

- Attachment 1 – Activity description
- Attachment 2 – Alternatives Analysis
- Attachment 4 – Color photographs
- Attachment 5 – Existing Conditions and Proposed Plans
- Attachment 6 – Additional plan sheets (cross sections, profiles, etc.).
- Attachment 7 – Construction plan and sequencing
- Attachment 8 – Erosion control plan
- Attachment 9 – Site condition report, including State resource agency consultation and coordination documentation.
- Attachment 10 – Notice of Intent to File and Public Meeting Notice and Certification
- Attachment 11 – Maine Historic Preservation Commission (MHPC) coordination and tribal consultation.
- Miscellaneous attachments, such as: Title, right or interest for the project area; site location map, MDEP visual survey.

Based on consultation with MDEP, the following are waived due to the nature and/or size of the proposed natural resource impacts:

- Attachment 12 - Wetland functions and values assessment
- Attachment 13 - Wetland compensation proposal

To further define our role, FBE has assumed that FBE Project Manager Johanna Szillery will attend the project's Public Meeting in person (see NRPA Individual Permit Attachment 10). Additional in-person meetings have not been included in the budget. FBE has assumed support from Streamworks to develop Attachment 7 – Construction Plan and sequencing, and Attachment 8 – Erosion Control Plan. The costs associated with Streamworks support are included in FBE's fee. FBE has assumed that the Town of Gouldsboro will pay for advertisement fees associated with the necessary public notices for the permit application, as well as the MDEP permit application fee, which is estimated to be \$444.00, though this estimate is subject to verification with MDEP.

Task 3. USACE Consultation and Documentation

The Army Corps of Engineers (USACE) has jurisdiction over activities occurring within waters of the United States. Based on the proposed work and location of resources, the crossing improvements and associated bypass road require Federal approval. The retaining wall is not subject to Federal jurisdiction as this work is outside Waters of the United States.

The New England District of USACE released Regional General Permits (RGPs) for the State of Maine in October 2025, and plans to adopt Army Corps Nationwide Permits (NWP) in March of 2026.

FBE initiated consultation with the Army Corps in October 2025, and based on that consultation, the project appears to meet two sections of the Maine RGPs: RGP 14. Linear Transportation Projects, and RGP 33.

Temporary Construction, Access, and Dewatering. Based on consultation with USACE, if the project meets the conditions associated with these RGPs, as well as General Conditions associated with all RGPs, the project may meet non-reporting requirements.

FBE has allocated 15 hours for consultation with USACE and preparation of documentation necessary to meet the General Conditions of the RGP. If it is determined during these consultations that the project cannot meet the non-reporting conditions, FBE will work with the Town to determine if minor modifications can be implemented to meet non-reporting conditions. If non-reporting conditions cannot be met, FBE will discuss with the Town and provide an additional scope and fee proposal for a USACE permit application.

Task 4. Town Review and Application Submission

FBE will issue a draft of the MDEP NRPA Individual Permit Application to the Town for review. Comments will be reviewed for incorporation into the final permit application. FBE will submit the MDEP permit application on behalf of the Town using MDEP's Maine Enterprise Licensing System (MELS).

FBE will issue a draft and final version of the documentation developed to establish that USACE non-reporting conditions are met for Town records. If these non-reporting conditions are met, information does not need to be submitted to the USACE.

BUDGET

The total cost for labor time and materials is **not to exceed fee of \$18,610.00**. FBE will bill monthly by time and materials. No time will be billed above this amount without prior approval from the Town. Table 1 lists the hourly rates for FBE Staff.

This estimate includes:

- FBE Project Manager Johanna Szillery attends the Public Informational Meeting for the project in person.

This estimate excludes:

- Advertisement fees which are necessary as part of MDEP Public Notice requirements
- Application fees, which are necessary for MDEP application processing
- FBE response to information requests following application submission.

Table 1. FBE team rates

NAME	TITLE	RATE
Forrest Bell	Owner & CEO	\$189
Johanna Szillery	Senior Project Manager	\$161
Maggie Mills	Senior Project Manager	\$161
Lindsey Collari	Business Manager	\$130
Sarah Sullivan	Wetland Scientist	\$130
Elliott Boardman	Ecologist	\$121