

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

MARCH 12, 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

SPECIAL TOWN MEETING – Budget Ordinance; Fire/EMS Ordinance, Transfer of Funds for FY26

MINUTES Approval of Minutes of February 26, 2026
Approval of Minutes of March 05, 2026

AP WARRANT #42 \$400,016.43

PR WARRANT #43 \$45,943.16

REPORTS: Selectmen
Treasurer
Committees
Police Department
Fire Department
EMS
Code Enforcement Officer
RSU #24
Town Manager

OLD BUSINESS

- Signing of Municipal Release Deeds for foreclosed, tax-acquired properties

NEW BUSINESS

- Approval of Paper Talks subscription/advertisement*
- Appointment of Budget Committee members*
- Appointments to EMS Advisory Board*
- Appointments to Facilities Advisory Board*
- Consideration of request by Coastal Resilience Committee to submit grant application on behalf of town with required grant match of approximately \$3,000*
- Discussion of possible events to celebrate the country's 250th anniversary on July 4, 2026

PUBLIC COMMENT

BUDGET WORKSHOP: Introduction to FY2027 Budget; Review of Insurance

ADJOURN

*Indicates likely action/vote on proposal

**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.

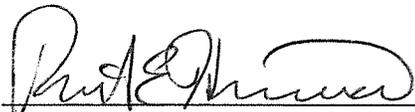
ARTICLE 2. Shall an ordinance entitled, "Proposed Ordinance Amendments to Clarify Fire and EMS Department Responsibilities," be enacted? (Note: A copy of the proposed ordinance is available from the Town Clerk.)

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

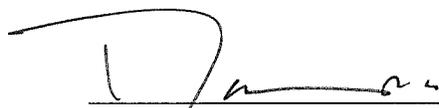
ARTICLE 4. Shall the town authorize the transfer of \$8,000 from the Public Safety Department to the General Administration Department of the municipal budget for the period of July 1, 2025 to June 30, 2026?

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.

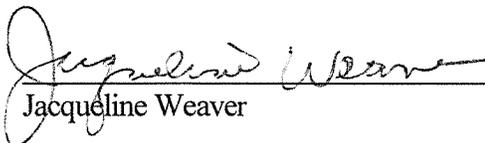
Dated: February 26, 2026



Robert Harmon



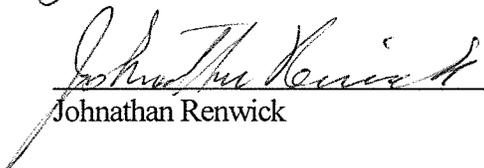
Danny Mitchell Jr.



Jacqueline Weaver

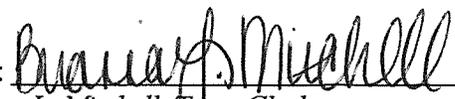


Peter McKenzie



Johnathan Renwick

A true copy of the warrant,

Attest: 

Brianna L. Mitchell, Town Clerk
Town of Gouldsboro

**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.

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

ADMINISTRATIVE DRAFT
FEBRUARY 26, 2026

PREPARED FOR A SPECIAL TOWN MEETING TO BE HELD ON
March 12, 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
FIRE AND EMS DEPARTMENT ORDINANCE

Adopted: March 2, 1982

Amended: June 14, 2011; March 12, 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. the Town of Gouldsboro (the “Town”) hereby establishes a municipal fire department known as the Gouldsboro 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 Fire Department shall provide fire protection and emergency 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 Fire Department shall be organized and shall function 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 Department:**

 - a. Fire Chief—Appointment, Term, and Compensation:** A Fire Chief shall be appointed by the Town Manager and confirmed by the 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 shall be determined by the Town Manager, subject to annual appropriation by the legislative body of the Town.
 - 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 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. **Firefighters:** Firefighters of the 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 may receive compensation, including injury and death benefits, as approved by policy of the Select Board. 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 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. Any volunteer firefighters under the direction and control of the Fire Chief and while actually engaged in firefighting operations shall be considered agents of the Town and shall have the same privileges and immunities as Town 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 may enter into one or more interlocal agreements to maintain mutual firefighting and emergency medical services with Hancock County and 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.

MINUTES OF FEBRUARY 26, 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, Jacqueline Weaver

Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Municipal Operations & Admin Assistant Alexandra Kaehrle
Police Chief James Malloy
Fire Chief Gary Greenlaw
Assistant Fire Chief Roy Chandler
EMS Director Andi Both
Superintendent of Town Infrastructure Mike Connors

Audience: 13 (Thirteen)

Zoom: 2 (Two)

Meeting held at the Gouldsboro Town Office.

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



Pledge of Allegiance

APPROVAL OF MINUTES OF FEBRUARY 12, 2026

Mr. Mitchell made a motion to approve the minutes of February 12, 2026 as amended; 2nd by Mr. McKenzie. Passed 5/0.

PAYROLL WARRANT #40

Mr. Mitchell made a motion to approve Payroll Warrant #40 in the amount of \$43,976.65; 2nd by Mr. Renwick. Passed 5/0.

A/P WARRANT #41

Mr. Mitchell made a motion to approve A/P Warrant #41 in the amount of \$64,965.52; 2nd by Mr. Renwick. Passed 5/0.

SELECT BOARD REPORTS

Ms. Weaver – Ms. Weaver mentioned the newly constructed wall in the meeting room looks great!

Mr. Renwick – *Nothing at this time.*

Mr. Mitchell – *Nothing at this time.*

Mr. Harmon – *Nothing at this time.*

Mr. McKenzie – *Nothing at this time.*

TREASURER – **See attached**

COMMITTEE REPORTS

Planning Board – Chair Deirdre McArdle met with our newly hired employee, Allie Kaerhle, who will act as the secretary for the Planning Board. Allie will take meeting minutes at all meetings and Shepsi Eaton will remain as secretary for back up.

POLICE DEPARTMENT

Chief Malloy reported our newest Patrol Officer Dan is doing very well. Chief plans to keep him on FTO for another week.

Chief Malloy would like to start a Good Morning project. Elderly that would like to be added to a list, each morning an officer would contact the list of individuals to make sure they are okay. After a second attempt of contacting the individual with no success, they will do a well-being check.

Chief Malloy reported that K9 Kia just turned 9 years old and plans to work her as long as she can. A lady in Steuben has offered to donate an 8-week-old German Shephard K9 to Chief to train and work. He requests from the Select Board if they would be okay with this? The Select Board thinks this is a great idea!

Chief Malloy requests permission from the Select Board to trade three guns the Police Department does not use. He would like to trade them for ammo.

Mr. Mitchell made a motion to allow Chief Malloy to trade the 3 unused guns for ammo; 2nd by Mr. Renwick. Passed 5/0.

FIRE DEPARTMENT

Nothing at this time.

EMS DEPARTMENT

EMS Director Andi Both reports there were 10 calls during the dates of 02/05 – 02/18/26 since the last meeting. Two of the calls took place in Winter Harbor, 0 calls were transfers, and 7 calls were billable. **Updates:**

- Andi reported the former EMS office has now been rearranged. Newest employee Allie Kaerhle now has a desk in there.
- Andi has hired a new EMT, she is a student of the College of the Atlantic. Andi will be having people take EVOC training in Spring.
- Andi plans to issue an RFP for EMS billing services.
- She reported there has been 5 cases of measles reported in the State of Maine.
- Andi needs to submit verification for the Local Health Officer into the State.
- DEA regulations have been updated on February 5, 2026.
- Schoodic 52 is in the shop again. It needs another \$1,000 for a hose part. Since Andi has started there has been \$17,000 spent on this ambulance. The undercarriage is rusting out.

Broke down after a patient was dropped off at the hospital. Will receive back tomorrow but need to put new tires on it very soon.

CODE ENFORCEMENT OFFICER – See attached

CEO Mike Connors reported:

- He issued 8 permits since last meeting with 4 new residences.
- **Crowley Island Causeway**- Mike is currently working with Emergency Management Director Jackie Johnston and Town Manager Joshua McIntyre to ensure accurate scope of repair and mitigation work for the causeway. Awaiting MEMA/FEMA approval.
- **Conference Room**- Mike coordinated with contractors to complete the newly constructed wall in the meeting room. Room improvements and properly separate the kitchen.
- **Town Road Posting**- Town roads have been posted for the season. Mike will need to return to a few roads to complete hanging of the road posted signs with additional hardware needed.
- **E911**- 5 new addresses have been submitted. 2 of those addresses were for Bold Coast Seafood here down at the factory. Mike will be changing how he tracks to match fiscal year, not calendar year.

RSU 24 REPRESENTATIVE – Absent

TOWN MANAGER

- Town Manager Josh McIntyre introduced our newest employee, Alexandra Kaerhle, who is the new Municipal Operations and Administrative Assistant. We are happy to have her!
- We are in the process of listing the foreclosed property on Guzzle Road with a real estate agent. The agent needs to get pictures of the property and inside the house.
- Our new office hours will begin Monday, March 2, 2026. We will be closing for lunch break at 12:15 and reopen at 1PM.
- We received our SafetyWorks report for only a small portion. Allie will begin working on the report and get us into compliance within the 60-day deadline. Once this portion is complete, they will come back to finish the rest of the departments and facilities.
- We will be advertising invitation for bids starting tomorrow for Crowley Island Causeway work. The work will need to be complete before June.
- Town Clerk Brianna Mitchell has passed her certification test and is now a Certified Clerk of Maine!

Old Business

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

The Select Board signed three quitclaim municipal release deeds for the following foreclosed, tax-acquired properties:

- Lillian Strater – Map 015 Lot 016-1
- Lillian Strater – Map 015 Lot 016-2
- John & Michelle Barclay – Map 060 Lot 021

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

Town Manager Joshua McIntyre explained the amendments to the Fire Department and Schoodic EMS Ordinance are intended to clarify the chain of command. The previous ordinances were incorrect. The Town recently was informed the Gouldsboro Fire Department has never operated as a volunteer fire department, but as a municipal fire department, as the town fully funds the department's budget under the municipal budget. The proposed ordinance reflects the department's true structure and also separates Schoodic EMS from the Fire Department and will now act as its own department. Josh also proposed moving \$8,000 to the Administration Department budget from Public Safety. For the proposed Fire/EMS ordinance, Mr. Mitchell questioned the provision regarding the Fire Chief's compensation, appears to allow discussion by townspeople at town meeting. Mr. McIntyre said he could confirm the wording with the Town Attorney.

Mr. Mitchell made a motion to direct the Town Manager to clarify the Fire Chiefs compensation wording with the Town Attorney and move to approve the warrant; 2nd by Mr. Renwick. Passed 5/0.

The Select Board signed the Special Town Meeting Warrant.

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

Coastal Resilience Committee Chair Bill Zoellick mentioned this proposal is no cost to the Town right now – this would give data and models that tell more of hydraulics for this situation. Bill would like to keep work on that vulnerability alive and keep it on MDOT's radar. **Ms. Weaver made a motion to allow Coastal Resilience Committee Chair Bill Zoellick to apply for said grant, to look into the hydrology of Sand Cove and Grand Marsh Bay; 2nd by Mr. Renwick. Passed 5/0.**

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

The CRC was seeking funds to continue the work begun two years ago through the Community Action Grant. These funds would allow the contracted engineer to seek necessary permits for the project which would then better position the town when applying for grants to fund construction. The Select Board would like to table this conversation.

Request of the Town Manager to close the Town Office on Wednesday, March 4, 2026 for staff training

Town Manager Joshua McIntyre noted this was approved for Tuesday, March 3 – but would like the option for either day as we do have a snow storm coming our direction for either day. Josh mentioned it is crucial we review the processes for building permit applications, now that Allie has joined our team. We will push it out on social media to the public. **Mr. Mitchell made a motion to allow the Town Manager to have the option to close either day, March 3rd or March 4th for staff training; 2nd by Mr. McKenzie. Passed 5/0.**

PUBLIC COMMENT

Dwight Rodgers, Budget Committee Chair, mentioned that Elizabeth Ray contacted him and asked him questions about the vendor quote that Town Manager Joshua McIntyre had asked her to fill out

for the upcoming budget season. Dwight asked if this was going out to bid? Josh mentioned with the new bidding and purchasing policy, it allows to get quotes from several contractors. Systematically, the Town should be getting quotes from several contractors/vendors for everything being done with town work.

FISCAL YEAR 2027 BUDGET WORKSHOP – Capital Improvement Plan; Reserves

AMBULANCE RESERVE – Town Manager Joshua McIntyre mentioned you will see a few more items have been added since last year but the Chief's truck has been removed. Andi is needing a new ambulance and would like to go with the van style as Schoodic 52 needs to be replaced. The current reserve balance is \$91,874. Town Manager Josh mentioned decreasing the recommended contribution to \$40,000.

BUILDINGS & GROUNDS RESERVE – The current reserve balance is \$92,077. Town Manager Joshua McIntyre mentioned decreasing the contribution amount down. Mr. Mitchell mentioned increasing it to have a balance of \$100,000 and allocate \$10,000 for Rec field restoration.

FIRE EQUIPMENT – Town Manager Joshua McIntyre would like to sit down with Mr. Harmon and Fire Chief Gary Greenlaw to go over Fire Department vehicle list. Fire Equipment Reserve is good as it is right now.

The Select Board would like to review the rest of the capital improvement plan at next Thursday's Budget Workshop, here at the Town Office at 4:30PM.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 7:18PM; 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, Minutes of 02.12.26, Payroll Warrant #40, AP Warrant #41, Treasurer's Report, YTD Expense Summary Report 02.25.26, Schoodic EMS Calls Report 02.05 – 02.18.26, CEO Report, FB Environmental Services Contract for Corea Road Crossing Information, Municipal Release Deed for Lillian Strater (2 deeds), Municipal Release Deed for John & Michelle Barclay, Current Fire Department Ordinance, Current Ambulance Ordinance, Proposed Fire Department / Schoodic EMS Ordinance, Proposed Budget Committee Ordinance, Proposed Special Town Meeting Warrant 03.12.26, Consultant Scope of Services for Maine Coastal Program Habitat Restoration Planning Grant and map, Capital Improvement Plan and Reserve Funds FY2027 – FY2036.

SELECT BOARD
Minutes of February 26, 2026 and Approval on March 12, 2026

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

DRAFT

MINUTES OF MARCH 5, 2026
GOULDSBORO SELECT BOARD BUDGET WORKSHOP

Zoom Meeting

<https://us02web.zoom.us/j/8018727702?pwd=WjJmUFhyWVnKZmphOUdoTTdwbDRLUT09>

Meeting ID: 801 872 7702

Password: 4uFgxX

Present: Robert Harmon, Danny Mitchell Jr., Peter McKenzie, Jacqueline Weaver
Absent: Johnathan Renwick
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Fire Chief Gary Greenlaw
Superintendent of Town Infrastructure Mike Connors
Audience: 6 (Six)
Zoom: 0 (Zero)

Meeting held at the Gouldsboro Town Office.

Mr. Harmon called the meeting to order at 4:30PM.

FISCAL YEAR 2027 BUDGET WORKSHOP – Continuing Capital Improvement Plan; Reserves

FIRE EQUIPMENT RESERVE – Mr. Harmon mentioned to increase the FY2028 contribution at Town Meeting to \$100k instead of \$80k. Need to liquidate some trucks as they are older and cannot use. Mr. Mitchell asked about putting a placeholder truck in 2032 for a new truck? The Select Board agrees to increase the annual contribution at Town Meeting to \$100k for each year following.

HARBOR RESERVE – Bill Zoellick mentioned they removed the Breakwater from CIP from last year. This reserve looks good.

JONES POND RESERVE – Added \$10,000 for the installation of a dry hydrant for the Fire Department in FY27. Also, included \$9,000 for repair of the boat ramp.

LEGAL RESERVE – Mr. Mitchell asked if this is enough of a contribution? Town Manager Josh McIntyre thinks this is enough and will see how things trend within the next year. Have needed to use Town Attorney extensively as well as Planning Board expenses have been a big portion of the expended funds this year.

REVALUATION RESERVE – Town Manager Josh McIntyre will issue RFP within the next few months and will try to get a more precise figure but \$200k is ballpark. The Select Board would like to add \$20k annual contribution at Town Meeting starting FY2029 and each year after.

PAVING RESERVE – This covers road prep and paving work on town roads to be paved. This reserve looks good.

PUBLIC WORKS RESERVE – Town Manager Josh McIntyre spoke to the bank and have the option to pay these equipment items over three years span. Mr. Harmon questioned if emergency repair funds was enough money? The Select Board would like to increase the emergency repairs to \$10k each year and increase annual contribution at Town Meeting to \$15k each year.

TRANSFER STATION RESERVE – This reserve looks good.

COASTAL RESPONSE RESERVE – Coastal Resilience Committee suggests making annual contribution at Town Meeting to \$40k until reserve accumulates to \$200k – \$250k. The Select Board would like to contribute \$30k.

Mark Altvater asked about the Reuben’s Bridge that needs repair from the Federal Audit. Town Manager Josh McIntyre mentioned we need to add that into the CIP under the Public Works Reserve.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:00PM; 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: Capital Improvement Plan & Reserves FY2027 – FY2036, Fire Department Apparatus List, Reserves Spreadsheet.

SELECT BOARD

Minutes of March 5, 2026 and Approval on March 12, 2026

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

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

Type	Check	Amount	Date	Wrnt	Payee
P	16334	7,436.00	03/13/26	42	0309 STATE OF MAINE
P	16335	879.00	03/13/26	42	0309 STATE OF MAINE
R	16347	11.96	03/13/26	42	1467 BRIANNA MITCHELL
R	16348	433.36	03/13/26	42	1004 CONSOLIDATED COMMUNICATIONS
R	16349	35,714.30	03/13/26	42	1349 DANA B. RICE, JR
R	16350	2,244.46	03/13/26	42	1266 DARLING'S
R	16351	3,000.00	03/13/26	42	0263 DAVID NORIEGA
R	16352	462.00	03/13/26	42	1218 DM&J WASTE
R	16353	1,177.55	03/13/26	42	0341 EAGLE POINT ENERGY CENTER, LLC
R	16354	75.00	03/13/26	42	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16355	14.00	03/13/26	42	0195 HARMON'S
R	16356	1,557.05	03/13/26	42	0216 INLAND FISHERIES AND WILDLIFE
R	16357	25.00	03/13/26	42	1563 MAINE MUNICIPAL ASSOCIATION
R	16358	1,267.65	03/13/26	42	0275 MC'S MARKET
R	16359	290.00	03/13/26	42	0299 MORRIS FIRE PROTECTION
R	16360	32.75	03/13/26	42	1535 MOUNT DESERT SPRING WATER
R	16361	1,354.57	03/13/26	42	0301 RAVENSCREST ELECTRIC LLC
R	16362	325,950.09	03/13/26	42	1067 REGIONAL SCHOOL UNIT #24
R	16363	205.48	03/13/26	42	0158 RH FOSTER, INC.
R	16364	13,500.00	03/13/26	42	1132 ROBERT HARMON
R	16365	262.45	03/13/26	42	0989 STAPLES
R	16366	56.00	03/13/26	42	0205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM
V	16367	0.00	03/13/26	42	0028 VERSANT POWER
R	16368	3,506.15	03/13/26	42	0028 VERSANT POWER
R	16369	10.89	03/13/26	42	0850 VIKING, INC.
R	16370	35.00	03/13/26	42	0966 WOW PAGES, INC
P	99999	515.72	03/13/26	42	1755 WEX BANK

Total 400,016.43

Count

Checks	26
Voids	1

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01467 BRIANNA MITCHELL						
0372	16347	03	2/22-3/7/26	travel		
post Warrants			E 10-01-40-03		11.96	0.00
			ADMIN / ADMIN - STAFF / TRAVEL			
			Vendor Total-		11.96	
01004 CONSOLIDATED COMMUNICATIONS						
0372	16348	03	119842904600 TOWN OFFICE	2/18/2026		
Town Office			E 30-01-15-02		174.00	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
			Invoice Total-		174.00	
0372	16348	03	118715684464 MARCH	03/03/26		
PD Internet			E 30-05-15-02		259.36	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
			Invoice Total-		259.36	
			Vendor Total-		433.36	
01349 DANA B. RICE, JR						
0372	16349	03	MARCH 2026 PLOW PAYMENT	3/2026		
SNOWPLOWING			E 50-02-20-20		35,714.30	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / SNOWPLOWING			
			Vendor Total-		35,714.30	
01266 DARLING'S						
0372	16350	03	2/19/2026 PD RAM TRUCK	INV#423166		
PD RAM MAINT.			E 40-01-30-04		1,407.09	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
			Invoice Total-		1,407.09	
0372	16350	03	2/25/2026 SCH 52 MAINT.	INV#600287		
SCHOODIC 52 MAINT.			E 40-03-30-04		837.37	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
			Invoice Total-		837.37	
			Vendor Total-		2,244.46	
00263 DAVID NORIEGA						
0372	16351	03	MEETING ROOM WALL INSTALL	2/255/2026		
MTG RM WALL INSTALL			E 97-01-90-01		3,000.00	0.00
			BUILD GROUND / BUILD GROUND - RESERVES / EXPENSE			
			Vendor Total-		3,000.00	
01218 DM&J WASTE						
0372	16352	03	INV#161474	03/02/26		
FEB CONTAINER RENTAL			E 50-07-20-25		462.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
			Vendor Total-		462.00	
00341 EAGLE POINT ENERGY CENTER, LLC						
0372	16353	03	2/15/2026	INV#5323BYPASS		
3.48T X \$90.93			E 50-05-20-15		316.44	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
2.34T X \$90.93			E 50-05-20-15		212.78	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
			Invoice Total-		529.22	
0372	16353	03	INV#5369ByPass	02/22/2026		

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3.44T X \$90.93			E 50-05-20-15		312.80	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
3.69T X \$90.93			E 50-05-20-15		335.53	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					648.33	
Vendor Total-					1,177.55	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0372	16354	03	RELEASE DEED - SLATER	M015L16-01		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
Invoice Total-					25.00	
0372	16354	03	RELEASE DEED - SLATER	M015 L16-2		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
Invoice Total-					25.00	
0372	16354	03	RELEASE DEED - BARCLAY	M060 L021		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
Invoice Total-					25.00	
Vendor Total-					75.00	
00195 HARMON'S						
0372	16355	03	214043	3/5/26		
PD VEHICLE WASH			E 40-01-30-04		14.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					14.00	
00216 INLAND FISHERIES AND WILDLIFE						
0372	16356	03	FEBRUARY 2026 REPORT	2/2026		
IFW LICENSES			G 1-240-01		243.00	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		1,110.00	0.00
			GENERAL FUND / RV REG FEE			
RV SALES TAX			G 1-240-06		204.05	0.00
			GENERAL FUND / RV SALES TAX			
Vendor Total-					1,557.05	
01563 MAINE MUNICIPAL ASSOCIATION						
0372	16357	03	A.KAEHRLE FOAA TRAINING	INV#0000569129		
A.KAEHRLE FOAA TRAINING			E 50-01-40-04		25.00	0.00
			PUBLIC WORKS / MAINTENANCE - STAFF / TRAINING			
Vendor Total-					25.00	
00275 MC'S MARKET						
0372	16358	03	FEBRUARY 2026			
FD GAS			E 40-02-30-03		81.21	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEHICLE FUEL			
PD GAS			E 40-01-30-03		1,088.46	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
EMS GAS			E 40-03-30-01		97.98	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / COPIER/FEES			
Vendor Total-					1,267.65	
00299 MORRIS FIRE PROTECTION						
0372	16359	03	INV#57118	INSPECTION		

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Fire Dept			E 40-02-35-02		290.00	0.00
			PUBLICSAFETY / FIRE DEPT. - REPAIRS / EQUIPMENT			
			Vendor Total-		290.00	
01535 MOUNT DESERT SPRING WATER						
0372	16360	03	ACCT#120998	FEBRUARY 26		
TO WATER & DELIVERY FEE			E 30-01-30-08		32.75	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
			Vendor Total-		32.75	
00301 RAVENSCREST ELECTRIC LLC						
0372	16361	03	2/27/26 MEETING ROOM WALL	INV#1195		
MEETING ROOM WALL ELECTRI			E 97-01-90-01		1,354.57	0.00
			BUILD GROUND / BUILD GROUND - RESERVES / EXPENSE			
			Vendor Total-		1,354.57	
01067 REGIONAL SCHOOL UNIT #24						
0372	16362	03	MARCH 2026 PAYMENT	3/2026		
School - Gouldsboro			E 80-02-50-07		325,950.09	0.00
			EDUCATION / RSU#24 - MISC. / EDUCATION			
			Vendor Total-		325,950.09	
00158 RH FOSTER, INC.						
0372	16363	03	ACCT#71521203	FEBRUARY 2026		
PW Fuel - A#71521203			E 50-01-30-03		205.48	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL			
			Vendor Total-		205.48	
01132 ROBERT HARMON						
0372	16364	03	MARCH 2026 PAYMENT	3/2026		
Transfer Station			E 50-07-20-24		2,000.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / TS OPERATOR			
Trash Pickup			E 50-05-20-16		11,500.00	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE PICKUP			
			Vendor Total-		13,500.00	
00989 STAPLES						
0372	16365	03	2/25/2026	INV#7008913012		
COPY PAPER			E 10-01-30-08		262.45	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
			Vendor Total-		262.45	
00309 STATE OF MAINE						
0372	16334	03	2/9/2026-2/11/2026	2/26/2026		
REGISTRATION FEES			G 1-240-02		951.50	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		6,385.50	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		99.00	0.00
			GENERAL FUND / MV TITLE			
			Invoice Total-		7,436.00	
0372	16335	03	2/12/2026-2/13/2026	2/26/2026		
REGISTRATION FEES			G 1-240-02		829.50	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		16.50	0.00
			GENERAL FUND / MV SALES TAX			

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TITLE FEES			G 1-240-04		33.00	0.00
			GENERAL FUND / MV TITLE			
			Invoice Total-		879.00	
			Vendor Total-		8,315.00	
00205 TREASURER, STATE OF MAINE// ANIMAL WELFARE PROGRAM						
0372	16366	03	FEBRUARY DOGS 2026	2/2026		
DOGS			G 1-240-08		56.00	0.00
			GENERAL FUND / DOGS FEE			
			Vendor Total-		56.00	
00028 VERSANT POWER						
0372	16368	03	1/19/26-2/18/26	20160491		
DOT LOT			E 30-11-15-01		506.18	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		506.18	
0372	16368	03	1/19/26-2/18/26	20160484		
COMM CTR			E 30-02-15-01		245.25	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / ELECTRICITY			
			Invoice Total-		245.25	
0372	16368	03	1/19/26-2/18/26	20160498		
DOT UNIT			E 30-11-15-01		403.03	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		403.03	
0372	16368	03	1/23/26-2/23/26	20190075		
TOWN OFF BLDG			E 30-01-15-01		290.17	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY			
			Invoice Total-		290.17	
0372	16368	03	1/23/26-2/23/26	20190081		
WOMEN'S CLUB BLDG			E 30-07-15-01		51.49	0.00
			TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY			
			Invoice Total-		51.49	
0372	16368	03	1/21/26-2/19/26	20168436		
TR STATION			E 30-10-15-01		56.35	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
			Invoice Total-		56.35	
0372	16368	03	1/21/26-2/19/26	20168420		
FIRE ST#3			E 30-06-15-01		131.22	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
			Invoice Total-		131.22	
0372	16368	03	1/21/26-2/19/26	20168428		
FIRE ST#2			E 30-05-15-01		291.79	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
			Invoice Total-		291.79	
0372	16368	03	1/28/26-2/25/26	20190096		
STREET LIGHTS			E 50-03-15-04		683.43	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
			Invoice Total-		683.43	
0372	16368	03	1/23/26-2/23/26	20190103		
TOWN PARK			E 96-01-90-01		522.60	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
			Invoice Total-		522.60	

A / P Warrant

Warrant 42

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0372	16368	03	1/26/26-2/24/26	20194707		
PH PIER			E 30-08-15-01		60.95	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
			Invoice Total-		60.95	
0372	16368	03	1/23/26-2/23/26	20190068		
FIRE ST #1			E 30-04-15-01		263.69	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
			Invoice Total-		263.69	
			Vendor Total-		3,506.15	
00850 VIKING, INC.						
0372	16369	03	30889335	2/17/26		
FS#1 MAINT			E 30-04-35-01		9.97	0.00
			TOWNPROPERTY / FIRESTATION1 - REPAIRS / BUILDINGS			
			Invoice Total-		9.97	
0372	16369	03	3091320	2/19/26		
FS#1 MAINT			E 30-04-35-01		6.90	0.00
			TOWNPROPERTY / FIRESTATION1 - REPAIRS / BUILDINGS			
			Invoice Total-		6.90	
0372	16369	03	410698 CREDIT MEMO	02/19/26		
Credit Memo			G 1-001-00		-5.98	0.00
			GENERAL FUND / GEN FUND CM			
			Invoice Total-		-5.98	
			Vendor Total-		10.89	
01755 WEX BANK						
0372	99999	03	ACCT:0496-00-677073-9	FEB 2026		
EMS FUEL PURCHASES			E 40-03-30-03		515.72	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
			Vendor Total-		515.72	
00966 WOW PAGES, INC						
0372	16370	03	INV#20091	3/2/26		
HOSTING MARCH 2026			E 10-01-30-06		35.00	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
			Vendor Total-		35.00	
			Prepaid Total-		8,830.72	
			Current Total-		391,185.71	
			EFT Total-		0.00	
			Warrant Total-		400,016.43	

TO THE TREASURER OF THE TOWN OF GOULDSBORO:
THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

ROBERT HARMON

JACQUELINE WEAVER

PETER MCKENZIE

DANNY MITCHELL JR

JOHNATHAN RENWICK

Treasurer's Report

03/12/2026

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 02/28/2026

		AMOUNT	COUNT
BEGINNING BALANCE		1,976,270.75	
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		1,976,270.75	
OUTSTANDING DEPOSITS	+	3,099.01	4
OUTSTANDING CHECKS	-	99,960.35	55
OUTSTANDING OTHER	+	-21,443.28	4
CHECKBOOK AT STATEMENT		1,857,966.13	
OTHER DEPOSITS	+	92,305.64	13
ISSUED CHECKS	-	445,959.59	36
ISSUED OTHER	+	0.00	0
CURRENT CHECKBOOK		1,504,312.18	

BUDGET
ALL Departments
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET NET	UNEXPENDED BALANCE	PERCENT SPENT
10 - GENERAL ADMINISTRATION	414,263.00	414,263.00	111,441.73	73.10
01 - ADMINISTRATION	414,263.00	414,263.00	111,441.73	73.10
10 - PERSONNEL	333,713.00	333,713.00	88,101.91	73.60
01 - SALARIES	284,500.00	284,500.00	71,833.13	74.75
03 - FICA	17,639.00	17,639.00	6,003.95	65.96
04 - MEDICARE	4,125.00	4,125.00	1,403.93	65.97
05 - RETIREMENT	26,027.00	26,027.00	17,628.92	32.27
08 - ME PAID FAMILY MEDICAL LEAVE	1,422.00	1,422.00	801.97	43.60
09 - MainePERS	0.00	0.00	-9,373.64	----
10 - MaineSTART	0.00	0.00	-196.35	----
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	10,678.48	77.75
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	473.73	97.74
07 - COMPUTER HARDWARE	3,000.00	3,000.00	2,777.41	7.42
08 - GENERAL SUPPLIES	7,000.00	7,000.00	2,806.07	59.91
19 - SPECIAL PROJECTS	600.00	600.00	137.35	77.11
40 - STAFF	10,500.00	10,500.00	3,850.53	63.33
01 - DUES/LICENSES	4,500.00	4,500.00	-552.14	112.27
03 - TRAVEL	2,000.00	2,000.00	1,628.59	18.57
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	47,014.48	65.36
01 - ASSESSORS	42,281.00	42,281.00	14,435.37	65.86
10 - PERSONNEL	20,381.00	20,381.00	5,920.44	70.95
01 - SALARIES	18,845.00	18,845.00	5,470.15	70.97
03 - FICA	1,169.00	1,169.00	343.73	70.60
04 - MEDICARE	273.00	273.00	79.98	70.70
08 - ME PAID FAMILY MEDICAL LEAVE	94.00	94.00	26.58	71.72
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	6,105.00	74.33
10 - PERSONNEL	23,112.00	23,112.00	5,920.00	74.39
01 - SALARIES	21,370.00	21,370.00	5,394.04	74.76
03 - FICA	1,325.00	1,325.00	339.45	74.38
04 - MEDICARE	310.00	310.00	79.51	74.35
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	15,993.35	68.14
10 - PERSONNEL	35,370.00	35,370.00	12,204.75	65.49
01 - SALARIES	32,704.00	32,704.00	11,351.50	65.29
03 - FICA	2,028.00	2,028.00	710.10	64.99
04 - MEDICARE	474.00	474.00	165.79	65.02
08 - ME PAID FAMILY MEDICAL LEAVE	164.00	164.00	-22.64	113.80
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	35,070.19	74.41
01 - TOWN OFFICE	21,103.00	21,103.00	6,871.53	67.44
10 - PERSONNEL	2,673.00	2,673.00	1,518.68	43.18
01 - SALARIES	2,472.00	2,472.00	1,402.31	43.27
03 - FICA	153.00	153.00	86.86	43.23
04 - MEDICARE	36.00	36.00	20.55	42.92
08 - ME PAID FAMILY MEDICAL LEAVE	12.00	12.00	8.96	25.33
15 - UTILITIES	13,230.00	13,230.00	3,743.00	71.71
01 - ELECTRICITY	3,000.00	3,000.00	1,091.22	63.63
02 - COMMUNICATIONS	5,000.00	5,000.00	1,431.45	71.37
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	666.23	60.81
08 - GENERAL SUPPLIES	1,700.00	1,700.00	666.23	60.81
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	9,052.31	53.59
10 - PERSONNEL	6,884.00	6,884.00	1,937.01	71.86
01 - SALARIES	6,365.00	6,365.00	1,789.27	71.89
03 - FICA	395.00	395.00	112.69	71.47
04 - MEDICARE	92.00	92.00	25.95	71.79
08 - ME PAID FAMILY MEDICAL LEAVE	32.00	32.00	9.10	71.56
15 - UTILITIES	7,620.00	7,620.00	4,634.64	39.18
01 - ELECTRICITY	1,600.00	1,600.00	264.54	83.47
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	-277.69	105.79
15 - UTILITIES	2,800.00	2,800.00	1,060.71	62.12

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	1,060.71	62.12
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	-1,185.78	184.70
01 - BUILDINGS	1,400.00	1,400.00	-1,185.78	184.70
05 - FIRE STATION 2	13,890.00	13,890.00	4,463.76	67.86
15 - UTILITIES	10,350.00	10,350.00	2,531.48	75.54
01 - ELECTRICITY	3,750.00	3,750.00	1,283.95	65.76
02 - COMMUNICATIONS	4,000.00	4,000.00	-121.59	103.04
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	2,796.42	50.51
15 - UTILITIES	5,100.00	5,100.00	2,681.94	47.41
01 - ELECTRICITY	1,200.00	1,200.00	370.96	69.09
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	-2,428.78	171.10
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	87.21	91.49
01 - ELECTRICITY	650.00	650.00	62.31	90.41
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	1,432.29	25.40
15 - UTILITIES	1,120.00	1,120.00	632.29	43.55
01 - ELECTRICITY	400.00	400.00	-87.71	121.93
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	616.76	73.18
15 - UTILITIES	400.00	400.00	-183.24	145.81
01 - ELECTRICITY	400.00	400.00	-5.45	101.36

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	287.45	99.43
15 - UTILITIES	1,720.00	1,720.00	-735.50	142.76
01 - ELECTRICITY	1,000.00	1,000.00	-1,455.50	245.55
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	421,216.46	56.87
01 - POLICE	370,395.00	370,395.00	199,853.60	46.04
10 - PERSONNEL	303,675.00	303,675.00	164,027.37	45.99
01 - SALARIES	260,624.00	260,624.00	136,819.52	47.50
03 - FICA	16,159.00	16,159.00	8,569.87	46.97
04 - MEDICARE	3,779.00	3,779.00	2,004.16	46.97
05 - RETIREMENT	21,810.00	21,810.00	17,426.10	20.10
08 - ME PAID FAMILY MEDICAL LEAVE	1,303.00	1,303.00	696.26	46.56
09 - MainePERS	0.00	0.00	-1,488.54	----
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	29,284.82	40.50
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	11,310.09	37.17
04 - VEHICLE MAINTENANCE	8,000.00	8,000.00	2,863.93	64.20
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	807.00	73.97
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	607.00	69.65
02 - FIRE DEPARTMENT	95,117.00	95,117.00	67,651.23	28.88
10 - PERSONNEL	26,017.00	26,017.00	15,012.11	42.30
01 - SALARIES	16,048.00	16,048.00	10,290.40	35.88
03 - FICA	1,491.00	1,491.00	863.08	42.11
04 - MEDICARE	349.00	349.00	202.14	42.08
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	33,037.39	18.22
02 - POSTAGE	100.00	100.00	100.00	0.00
03 - VEHICLE FUEL	4,000.00	4,000.00	1,591.63	60.21
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	10,060.51	35.09
02 - EQUIPMENT	15,000.00	15,000.00	9,895.51	34.03
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	152,879.99	69.88
10 - PERSONNEL	394,493.00	394,493.00	99,758.42	74.71
01 - SALARIES	274,484.00	274,484.00	72,644.51	73.53
03 - FICA	21,797.00	21,797.00	5,882.00	73.01
04 - MEDICARE	5,098.00	5,098.00	1,375.90	73.01
05 - RETIREMENT	14,280.00	14,280.00	14,280.00	0.00
06 - STIPENDS	77,076.00	77,076.00	14,250.22	81.51
08 - ME PAID FAMILY MEDICAL LEAVE	1,758.00	1,758.00	471.58	73.18
09 - MainePERS	0.00	0.00	-9,145.79	----
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	43,522.67	48.71
01 - COPIER LEASE & FEES	0.00	0.00	-97.98	----
02 - POSTAGE	250.00	250.00	161.86	35.26
03 - VEHICLE FUEL	15,000.00	15,000.00	8,213.48	45.24
04 - VEHICLE MAINTENANCE	15,000.00	15,000.00	-2,900.61	119.34
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	302,402.62	67.27
01 - MAINTENANCE	402,594.00	402,594.00	183,862.13	54.33
10 - PERSONNEL	103,162.00	103,162.00	42,542.56	58.76
01 - SALARIES	88,816.00	88,816.00	36,700.56	58.68
03 - FICA	5,507.00	5,507.00	1,975.63	64.13
04 - MEDICARE	1,288.00	1,288.00	462.09	64.12
05 - RETIREMENT	7,107.00	7,107.00	3,220.82	54.68
08 - ME PAID FAMILY MEDICAL LEAVE	444.00	444.00	183.46	58.68
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	54,886.58	73.62
02 - POSTAGE	125.00	125.00	125.00	0.00
03 - VEHICLE FUEL	3,500.00	3,500.00	2,342.29	33.08
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	645.00	35.50
01 - DUES/LICENSES	0.00	0.00	-45.00	----
04 - TRAINING	1,000.00	1,000.00	690.00	31.00
02 - MAINTENANCE	250,000.00	250,000.00	35,714.20	85.71
20 - SERVICES	250,000.00	250,000.00	35,714.20	85.71
20 - SNOWPLOWING	250,000.00	250,000.00	35,714.20	85.71
03 - STREETLIGHTS	8,000.00	8,000.00	2,681.79	66.48
15 - UTILITIES	8,000.00	8,000.00	2,681.79	66.48
04 - STREET LIGHTS	8,000.00	8,000.00	2,681.79	66.48
05 - SOLID WASTE & RECYCLING	176,800.00	176,800.00	47,985.99	72.86
20 - SERVICES	176,800.00	176,800.00	47,985.99	72.86
15 - SOLID WASTE DISPOSAL (PERC)	43,000.00	43,000.00	17,685.99	58.87
16 - SOLID WASTE PICK-UP	132,000.00	132,000.00	28,500.00	78.41
19 - HAZARDOUS WASTE DISPOSAL	1,800.00	1,800.00	1,800.00	0.00
07 - TRANSFER STATION	86,550.00	86,550.00	32,158.51	62.84
20 - SERVICES	85,950.00	85,950.00	31,774.40	63.03
24 - TRANSFER STATION OPERATOR	24,000.00	24,000.00	6,000.00	75.00
25 - DEBRIS HAULING & DISPOSAL	61,200.00	61,200.00	25,349.90	58.58
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	977,850.19	75.00
02 - REGIONAL SCHOOL UNIT #24	3,911,401.00	3,911,401.00	977,850.19	75.00
50 - MISCELLANEOUS	3,911,401.00	3,911,401.00	977,850.19	75.00
07 - EDUCATION	3,911,401.00	3,911,401.00	977,850.19	75.00

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	-2,697.56	----
01 - J STRATER RESERVE	0.00	0.00	-2,697.56	----
90 - RESERVES	0.00	0.00	-2,697.56	----
01 - EXPENSE	0.00	0.00	-2,697.56	----

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	-22,114.57	210.57
01 - BUILDINGS & GROUNDS	20,000.00	20,000.00	-22,114.57	210.57
90 - RESERVES	20,000.00	20,000.00	-22,114.57	210.57
01 - EXPENSE	20,000.00	20,000.00	-22,114.57	210.57

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	2,584,028.74	67.77



GOULDSBORO POLICE DEPARTMENT

4 Williams Brook Road • PO Box 68 • Prospect Harbor, ME 04669

Dispatch: (207) 667- 8866

Office: (207) 963-5566

Fax: (207) 963-7046

To whom it may concern;

The Gouldsboro and Winter Harbor Police Departments will be offering a new program called the Schoodic Sunrise Project. This project is to our senior residents and is a senior citizen's outreach program, which is free to all senior citizens, or adults with disabilities that lives in town. The Schoodic Sunrise program generally works Monday through Friday between 8 and 10 am or otherwise as available. A member of our staff will make a call and contact anyone that has signed up for the program. If the member doesn't answer the call, a second call will be made. If some reason we cannot make contact with the member, then we will send an officer to make a well-being check.

A person may sign up for the Schoodic Sunrise Program by contacting the Town Office.

Sincerely,

Chief Malloy



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february Reports

STATIONARY RADAR

DATE	LOCATION	POSTED SPEED	TOTAL	AVG/SPEED
02/02/26	Pond Road	45	3	41.6
02/06/26	Pond Road	45	20	45.85
02/08/26	E Shcoodic drive	35	10	26.3
02/08/26	West Bay Road	30	4	32
02/09/26	South Gouldsboro Road	35	14	35.64
02/09/26	Pond Road	45	23	46.47
02/12/26	Main Street Birch H	25	13	25.15
02/12/26	South Gouldsboro Road	35	13	37.46
02/13/26	South Gouldsboro Road	35	18	36.5
02/13/26	Pond Road	45	28	45.64
02/14/26	South Gouldsboro Road	35	15	39.74
02/16/26	Corea Road	45	8	32.5
02/16/26	Core Road	45	6	39
02/18/26	South Gouldsboro Road	35	26	35.96
02/20/26	South Gouldsboro Road	35	34	37
02/20/26	Main Street BH	25	26	30
02/22/26	Main Street BH	25	12	27.33
02/24/26	School Zone PH	15	13	18.53
02/26/26	Pond Road	45	27	43.62
02/27/26	Corea Road	45	6	32



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Motor Vehicle Stops- 28

Summons- 0

Warnings- 28

Accidents- 7

Property Checks- 26

K9 Requests -3

TOWN OF GOULDSBORO

www.gouldsborotown.com

PO BOX 68, Prospect Harbor, ME 04669

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

Town Manager, Deputy Treasurer, Tax Collector

Joshua McIntyre
town.manager@gouldsborotown.com

.....
Superintendent of Town Infrastructure

Mike Connors
ceo@gouldsborotown.com

Board of Selectmen

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

CEO REPORT

3/9/2026

- Crowley Island Causeway- Work currently out for bid. Meeting with 2 contractors this week to review project scope.
- E911- 1 new address submitted

4 permits issued from 2/26/26– 3/9/26 with 2 new residences

Permit #	Date	Name	Location	Shoreland	Est. Cost	Type
26-11	3/5/2026	Cassie Floyd	East Schoodic Dr.	N	\$7,000	Driveway/Clearing
26-12	3/6/26	Stanislas Renard	8 Luther Lane	N	\$105,000	Residence/Garage/Shed
26-13	3/9/26	Glen Perron	25 Workman Rd	Y	\$15,000	Porch
26-14	3/9/26	Martha McTavish	857 West Bay Rd	Y	\$400,000	Residence/Breezew ay

Mike Connors
CEO

TOWN MANAGER REPORT

March 12, 2026

Personnel Updates

Magen Merchant, our Deputy Clerk, has announced her resignation. She and her family just welcomed a new baby girl, so she has decided not return to work – she will be sorely missed! But we're happy to announce that Karen Malloy will be joining us as our new Deputy Clerk beginning April 1. Karen has gained experience at the Steuben town office, so we are sure she'll bring a lot to the team.

Systems Building/Training

On March 3, we had our third day of staff training/systems building. Our focus this week was on better understanding two processes that are often dealt with: site plan applications and building permit applications. Members of the Planning Board joined us for the discussion of the site plan applications, and it was good to have our newest staff member, Allie Kaehrle, present for that discussion as she'll be the staff point person for the Planning Board. We focused on the application itself, defining steps, handling of funds, and paperwork. Similarly, in the afternoon we did the same process examining the building permit application process. There were some features of the process that not everyone was aware of, so we're hopeful that as we redesign applications, FAQ sheets, examples, that it'll result in a better experience for residents. Our next training day is April 15 where we hope to focus on the Plumbing application permit process and interaction with the Licensed Plumbing Inspector.

RFPs, Invitations for Bid, and Estimates

We have either received or in the process of requesting estimates for various work this year – mowing of town properties, renovations to the Town Park for the redesign we've been working on the Schoodic Scenic Byway Committee, and the grading of town roads.

In the last two weeks, we have issued Invitations for Bids for the repairs to Crowley Island Causeway and for operation of the Transfer Station. The bid deadlines for each of those is March 20 and we expect to award those on March 26. We will be working to put together IFBs for road prep, paving, and for property revaluation.

In addition, we would like to issue a RFP for a new phone system within the next two months.

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 Area Properties, LLC owned by Robert Ferris of Gouldsboro, Maine, whose mailing address is 1831 Sweetwater Bend Delton FL 32738 (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 007 as Lot 007-12, as more particularly described as Parcel #1 – Lot 12 in a Warranty Deed from Robert T. Ferris to the Grantee, and recorded in the Hancock County Registry of Deeds in Book 5590 Page 314, recorded on March 7, 2011 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 7731 Page 515, 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 12th day of March, 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.

March 12, 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 Daniel Whynott & Page Elizabeth Jacobs of Gouldsboro, Maine, whose mailing address is 174 Pond Road Gouldsboro, ME 04607 (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 004 as Lot 012-A, as more particularly described as “portion of the premises described in a Deed from Winter Harbor Holdings” in a Warranty Deed from Schoodic Woods, LLC to the Grantees, and recorded in the Hancock County Registry of Deeds in Book 7161 Page 237, recorded on October 14, 2021 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 631, recorded 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 12th day of March, 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.

March 12, 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: _____

G. Pierre Dumont, Sr.

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February 25, 2026

Town Manager
Gouldsboro

Hello

Hope this letter finds you well.

Mark and I commence working on our 2026 issue for Hancock County any day now with an August delivery at the latest.

I have attached most of the pages pertinent to your immediate area, as well as this year's front cover.

Assuming you Continue...your spot runs \$292. The larger ads like Offshore Fuel and Winter Harbor Provisions run \$494. I am assuming you will continue with the \$292 and you may use the attached invoice as your bill is fine.

Just email me with your decision is fine. Mark will stop by for his annual visit in May or June.

Regards

Pierre Dumont



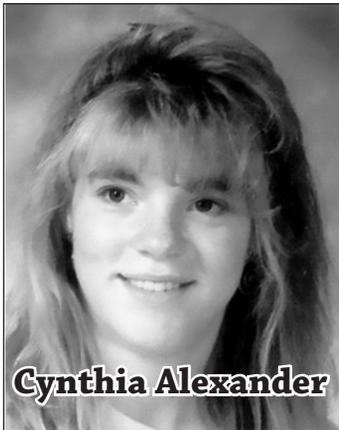
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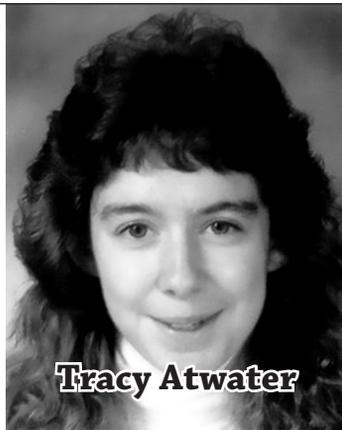


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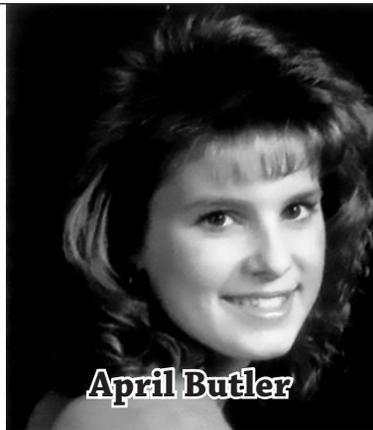
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 Winter Harbor, ME 04693
 (207) 963-5823



Cynthia Alexander



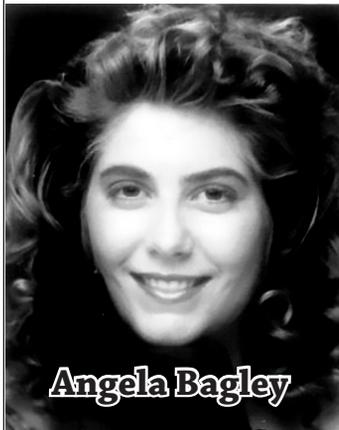
Tracy Atwater



April Butler



Les Christie



Angela Bagley



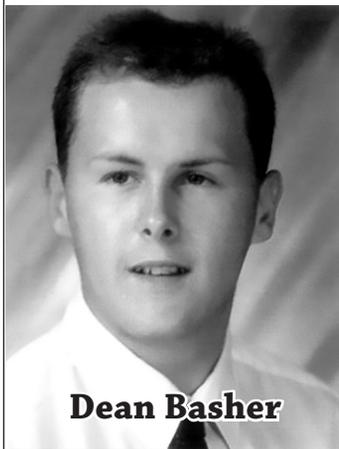
Stacey Beal



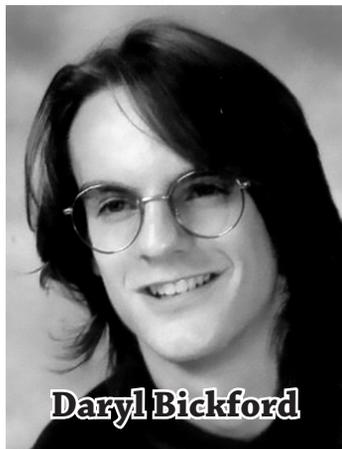
Marilyn Cunningham



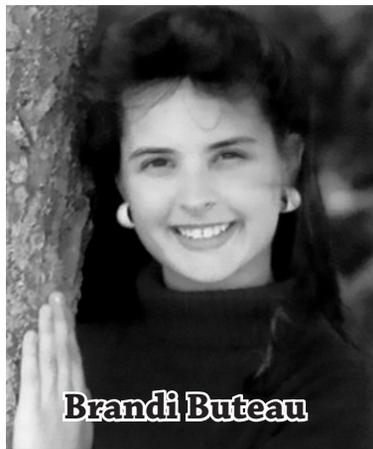
Dawn Emerton



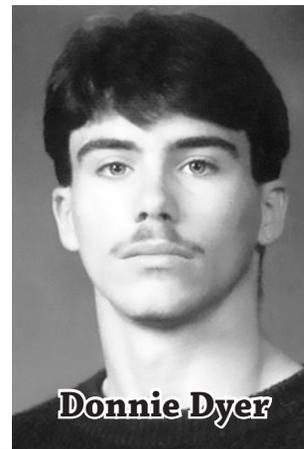
Dean Basher



Daryl Bickford



Brandi Buteau



Donnie Dyer

Part of the Class of 1992 at Sumner Memorial High School



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Frank Dedmon of Sullivan

Frank Dedmon was born in TN and served in the U.S. Navy in Boston. While there, he met Meredith and they married before residing in Portland briefly...finally settling in Sullivan.

His career was dominated with a 40 year stint as caretaker for the Gamble estate in Sorrento. But it was what he accomplished in addition to this endeavor that folks still remember: Sullivan Town Budget Committee from 1971-2008, School Board for three years, Sullivan Fire Chief from 1973-1985, Town of Sullivan selectman for 20 years, Little League coach and scoutmaster for the Boy Scouts.

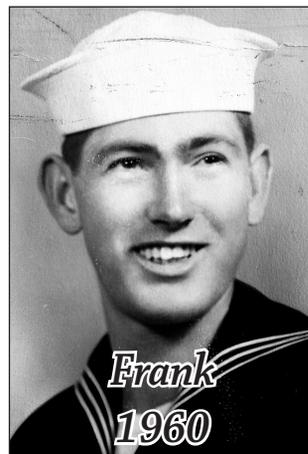
Frank and Meredith raised two children: Sheal and Marni and loved following the exploits of their grandchildren and great-grandchildren. In his free time, Frank also enjoyed hunting, fishing and spending time at camp in TWP 16. And he was some proud of the huge garden he raised and shared with others.

We lost Frank after a battle with cancer on November 16, 2019.

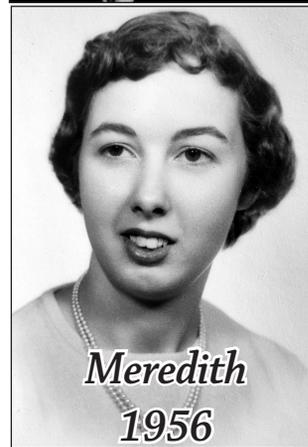
Town of Sullivan



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www.sullivanmaine.org



Frank
1960



Meredith
1956



Marni, Frank and Sheal • 2004



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Christopher Gene Carter

"What doesn't kill us, makes us stronger."



Robyn Colson

"Maybe it becomes whatever you want it to become." V. C. Andrews



Bobbi Jo Coombs

"Green fuzzies rule!"



Travis Lee Cossette

"What's up? Tastes like chicken."



Heather Lea Davidson

"Never let the odds keep you from pursuing what you know in your heart you were meant to do."



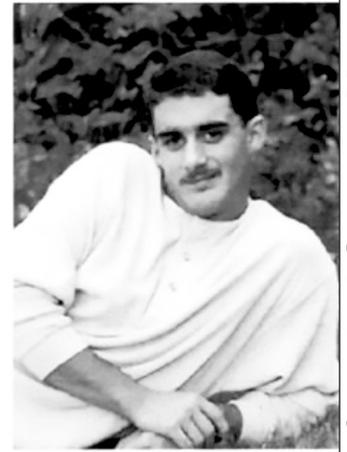
Melanie Dodge

"In the end you'll regret the things you didn't do, more than the things you did."



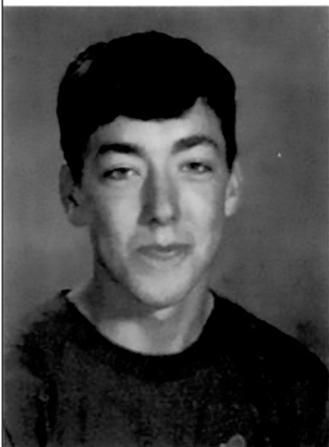
Robert R. Dorr, JR.

"Don't let today's sorrows get in the way of tomorrow's happiness."



Dennis Ellis

"I will show you fear in a handful of dust." T. S. Elliot



Bill Faulkingham



Steve Flaherty

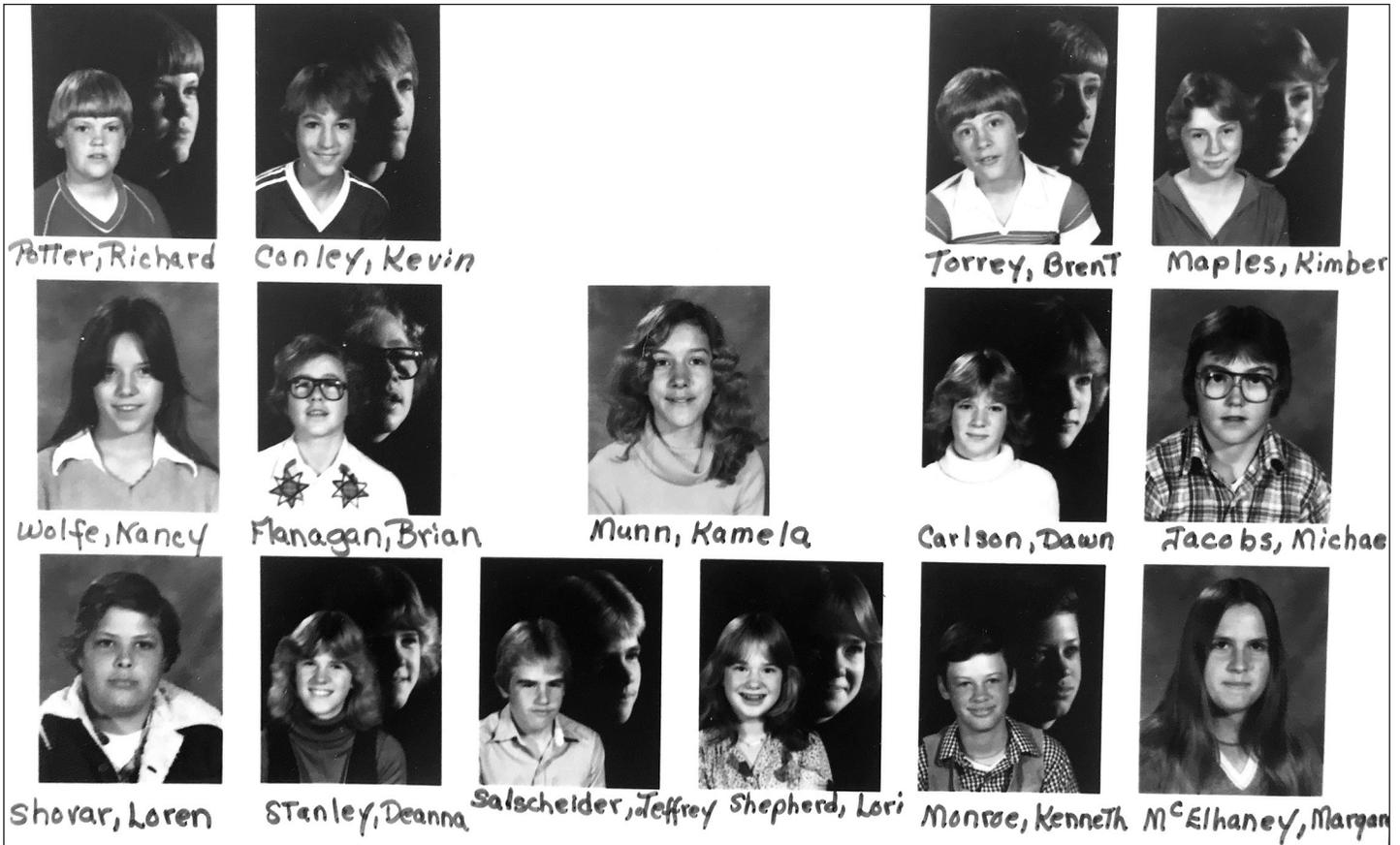


Jeremy Foskett



Jenny Freeman

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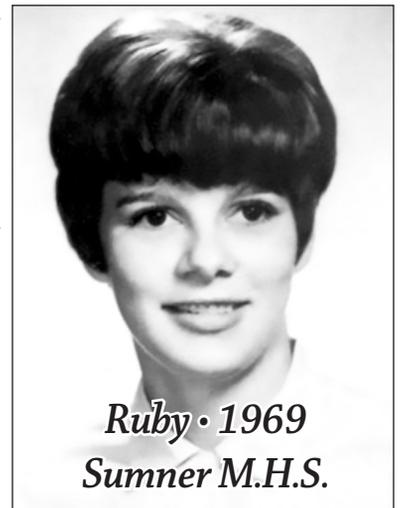
Ruby Crowley Bragdon of Winter Harbor
 Ruby Crowley was born on March 21, 1951, the daughter of Victor and Barbara Leighton Crowley of Corea. She was a 1969 graduate of Sumner M.H.S. where she served as class treasurer her senior year.

Ruby became a 'fixture' at Winter Harbor Provisions for some 35 years, retiring in 2024. Her everyday interactions with her customers made for a very happy career.

Married to Robert Bragdon in 1998, she was mother to David Byers and step-mom to Robin, Bobbi, Robert and James.

Ruby and Robert enjoyed multiple adventures to Disney World with family and countless gatherings over the years that will be long remembered.

We lost Ruby on January 19, 2025.





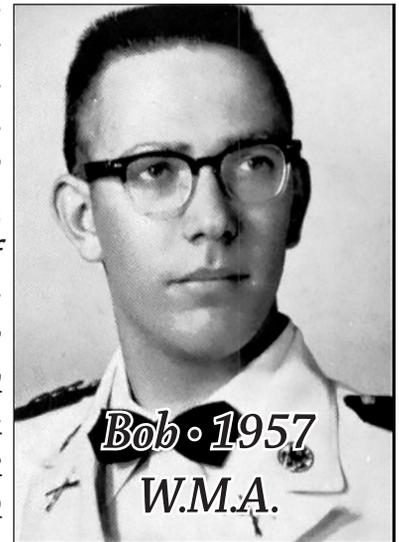
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Shore Thing"**

Chief Robert Lee Webber of Gouldsboro

Robert Webber was born on October 20, 1938 in Kirkwood, MO and became a graduate of Kirkwood Grammar School and then the West Military Academy - for both junior high and high school, graduating in 1957. *While at W.M.A., Bob earned the distinction of being named Company Commander of "C," Assistant Barracks Chief of "E," member of the Honor Guard, Captain of the Rifle Team (2 years), Sports Editor, Business Team of RECALL and led the organization of both the Junior and Senior Dance Committees. Accolades bestowed on his leadership skills included these: Bob excelled in military work. He had maturity and steadiness. His work on the RECALL staff as Sports Editor lent to the overall excellence of the 1957 year-book.*



Following his education, Bob was employed at the military academy in Missouri until it closed in 1971, followed by several years working at the Winter Harbor Marina. Additional career moves included time spent with Coastal Drilling and Blasting.

His commitment to the Winter Harbor and Gouldsboro area in general saw him devoting some 52 years with the Winter Harbor Fire Department, serving as chief from 1986 until 2010. He had a love for pyrotechnics and lent his skill to Blue Hill Pyrotechnics for several years, earning the distinction of Pyrotechnician Of The Year in 2007.

Motorcycles were another first love and probably no one could accurately count just how many 'rides' he participated in over all the years. He held membership in both the Pine Tree Riders and the Red Knights.



Another favorite of Bob's was heading back to West Military Academy each year to reunite with his classmates and faculty. And locals knew just where he would be here in Hancock County each Sunday evening...at the Ellsworth Subway! Bob so loved eating out and Sundays were special with the folks at Subway immediately preparing his typical order as soon as they saw his vehicle enter the parking lot.

Bob spent the last days of his life at the Bangor Nursing Home and passed away on July 28, 2025.

Town of Gouldsboro

Route 186, 59 Main Street
Prospect Harbor
Tel. 207-963-5589
www.gouldsborotown.com

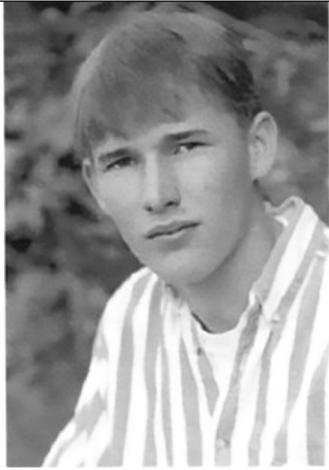
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Kris Garcia

"Is the grass green on your planet?"



Royce Gordon

"You wanna hook on?"



Jill Havey

"Do not follow where the path may lead ... go in-



Kimberly Havey

"Whatever."



Catlin Emrys Hitchings

"Remember the most beautiful things in the world are the most useless." John Ruskin



Mason Johnson

"Your only regrets are the chances not taken."



Azure Knowles

"The future belongs to those who believe in the beauty of their dreams."



Miranda Beth Lane

"The best things in life have not been lived."



Claudia LaRocco

"One minute there was road beneath us, and the next just sky." Ani DiFranco



Jesse John Lettinger

"The least of the things with meaning is worth more in life than the greatest of things without." Juna



Marlena Murphy

"If not now, what then, we all must live our lives always feeling, always thinking the moment has arrived ..."



Brooke Newenham

"Ain't you dumb."

Dr. Jean Symonds of Corea

Jean Symonds was a truly remarkable lady, born on May 10, 1933 and graduating from Reading High School, MA, in 1951. Her career saw her earning her R.N. degree before joining the U.S. Army Nurse Corp. She left the army with the rank of captain before studying and earning her Masters Degree in Science and Nursing in 1968 from Boston University.

After instructing at Georgetown University, Jean and her best friend, Dodie Kemske, vacationed in Maine and were captivated by Corea and its people. They moved to Maine in 1971 and soon established a community grocery store. In addition, Jean began lobster fishing.

During 1982, Jean returned to teaching at UMaine Orono in the nursing program. Her final degree, a Doctorate in Nursing, was awarded to her by Vanderbilt University in 1990! She officially retired from teaching at UMaine in 1999.

After Dodie passed away in 2000, Jean began wintering in Florida...making 23 trips by auto (with a full load of furry friends aboard) to Jekyll Island. While on the island, she visited numerous acquaintances while taking care of her golden retrievers, golfing and reading.

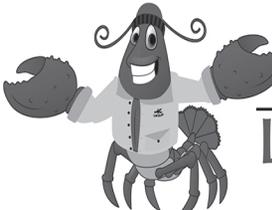
Dr. Symonds was a frequent visitor to Barren View Golf Course in Jonesboro during her last 4-5 summers with everyone remarking how she could still walk the course right up to age 90!!!

Jean passed away on August 25, 2025.



*Jean • 1951
Reading High*

K-4 at The Ridge School • Eastbrook • 1958-59



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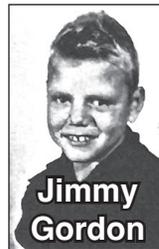


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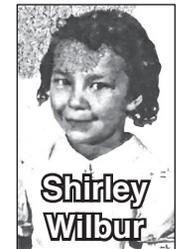
**Jimmy
Gordon**



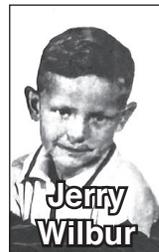
**Susan
Butler**



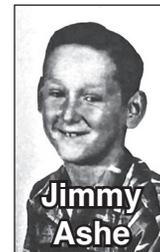
**Karen
Yeo**



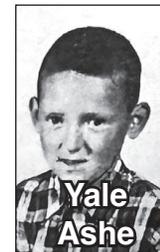
**Shirley
Wilbur**



**Jerry
Wilbur**



**Jimmy
Ashe**



**Yale
Ashe**



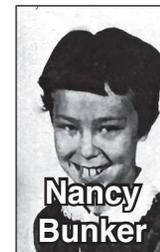
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Archer**



**Barbara
Bragdon**



**Bruce
Abbott**



**Nancy
Bunker**



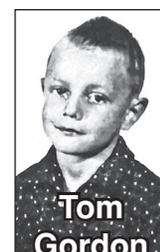
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Abbott**



**Susan
Bragdon**



**Tom
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**Cathy
Googin**



**Cathy
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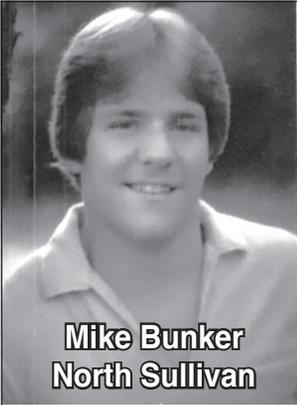
959 Eastbrook Rd. • Eastbrook, ME 04634
Tel. 207-565-3307

Kelly Manning - town clerk • Mary Jordan - tax collector

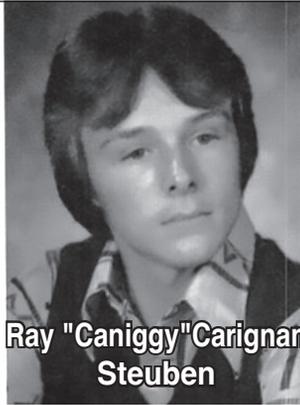
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Wed. 11:30pm-7pm
Thurs. 11:30-4:30
Sat., 7am-11am



Part of the 1982 Senior Class at Sumner Memorial H.S.



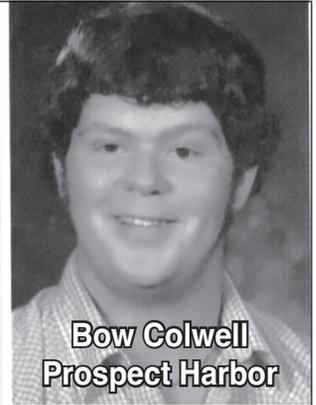
Mike Bunker
North Sullivan



Ray "Caniggy" Carignan
Steuben



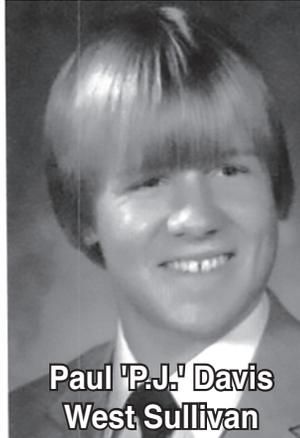
Shelley 'Big O' Clarke
Winter Harbor



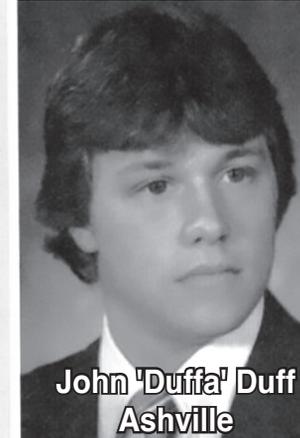
Bow Colwell
Prospect Harbor



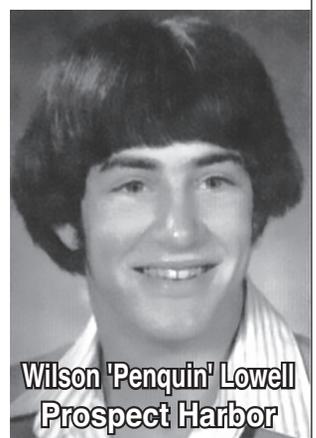
Teresa 'Koomba' Coombs
Franklin



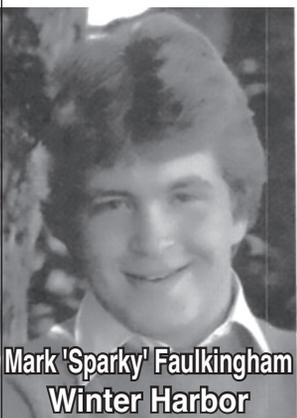
Paul 'P.J.' Davis
West Sullivan



John 'Duffa' Duff
Ashville



Wilson 'Penquin' Lowell
Prospect Harbor



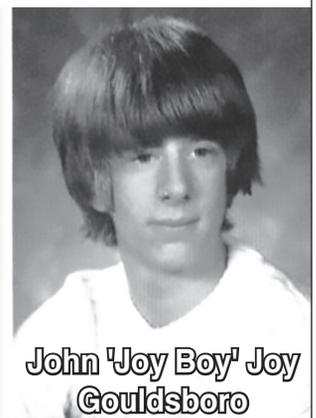
Mark 'Sparky' Faulkingham
Winter Harbor



Caroline 'Sissy' Folmer
Gouldsboro



'Dizzy Liz' Joy
East Sullivan



John 'Joy Boy' Joy
Gouldsboro

JORDAN BROTHERS GARAGE

1525 Waltham Road • Waltham, ME 04605

Tel. 207-584-3431

Est. 1959 by Harvey Jordan

Operated since 1975 by Joe Jordan

General Repairs

The Town of Franklin

Home of: Schoodic Mountain, Donnell Pond,
Catherine Mountain, Georges Pond, Webb Pond,
Graham Lake, Taunton Bay, the Old Railway Trail,
Tunk Mountain and MORE!

Hours: Mon. - Fri., 7:30am - 5pm

Tel. 565-3663



Selectmen for the Town of Franklin appear here during 1975: Joseph Havey, Hayden DeBeck and Dwight Wallace.

Joseph was born in No. Sullivan on 02/19/1937 and served in the U.S.A.F. before settling in Franklin. He worked in various capacities in the area, including serving as plumbing inspector for 4 towns in the region for some 24 years. He passed on 02/13/2011.

Hayden was born on 03/09/1911 in Franklin and passed on 04/12/1988.

Dwight was born on 10/13/1925 and served in the Pacific in the U.S. Navy during WWII. A local businessman, he passed away on 01/11/2004.

As of June '26, Dawn Carter, Jeffrey Albee and Joey Smith comprise the Town of Franklin selectboard.

About The Cover

Hancock Oil in Ellsworth was a regular supporter of this publication 'back in the day' when Webber Energy served the region.

The photo was taken during the summer of 2001 and featured part of the administrative team during that time.

Deborah Reynolds worked at Webber for 18 years before being employed at Cherryfield's R.W. Mathews, retiring in 2022. She resides in East Machias with her husband, Sidney, and is active with volunteering, spending time with her 96 year old mom and following her grandchildren's activities.

Jean Groder had a 25 year career with Webber, then 1 1/2 years with Dead River before retiring in 2010. She and her husband, Jake, make their home in Hancock where she occasionally assists her daughter with her property management business.

Tammie Brenton Scoville resides in the Bangor area.

Nelson Durgan - last known to have lived in Lamoine and employed at the Ellsworth Wal-Mart.

Wade LaPlante...?

Donna Tracy was employed at Webber for 12 years before moving to Delaware for 11 years. While there she had a career as a scheduler with an energy company. She moved back to Ellsworth in 2023 where she is responsible for scheduling for Eastern Mold Remediation. She is mom to two sons and grandmother to five.



Nelson, Wade, Donna & Phil

Deb, Jean & Tammie

In her free time she enjoys family activities and spending time with her mother.

Phil Finley served as manager at this time and went on to post 39 years with Webber before his untimely passing on October 7, 2013 at age 61.



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Date February 25, 2026

Town of Gouldsboro
Gouldsboro, Maine

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Thank You For Your Business

To: Gouldsboro Select Board
From: Bill Zoellick
Re: March 12, 2026 - New Business
Date: March 9, 2026

New Business: Request for Permission to Proceed with a Proposal

About two weeks ago, Tom McKeag came across a grant opportunity that, if successful, would provide us with approximately \$60,000 to hire an engineering firm to conduct a geotechnical survey of the jetty and other town infrastructure in South Gouldsboro. Tom explains why this is important in the memo from Tom that Josh sent out this morning.

Providing the fishermen in South Gouldsboro with a workable situation is one of Harbormaster Mike Pinkham's top priorities. Obtaining this survey information is essential to provide the Town with an understanding of its options for moving forward in South Gouldsboro.

Because the proposal is due this Wednesday, we will have submitted it by the time that we meet on Thursday. If the proposal is funded, it will require a **5% local match (about \$3,000)**. We request that the Select Board authorize proceeding with this proposal. If you choose not to authorize it, we will notify the State that Gouldsboro has withdrawn the proposal.

Funds would come from the Harbor Reserve (87-01-90-01).

Memorandum

To: Josh McIntyre, Town Manager, Select Board, Gouldsboro, ME

From: Tom McKeag, Bill Zoellick, Coastal Resilience Committee

Re: Proposed grant application to Maine Department of Transportation, Public Working Waterfront Infrastructure Fund

Date: March 8, 2026

Dear Josh:

The CRC is proposing to apply for MDOT Public Working Waterfront Infrastructure Fund grant in the amount of \$60,000 to assess the structural integrity of the existing town jetty, dock, and boat ramp at South Gouldsboro Harbor. This grant requires a 5% match from other sources, and uses a reimbursement mechanism for disbursement of funds. We propose that the town provide the match, estimated to be \$3,000. Work to be done by CEI geotechnical engineers.

The work comprises two parts:

1. Geotechnical assessment. The use of Ground Penetrating Radar (GPR), test boreholes, field observation and necessary lab tests to investigate the structural integrity of these facilities.
2. Written report. Preparation of an executive summary, methodology, and recommendations for improvement of the structures necessary for safe public use, and recommendations for improvements that provide greater coastal resiliency and safety given two projected benchmarks of sea level rise and storm surge (Highest Astronomical Tide plus 1.5 and 3.9 feet; Category 1 hurricane).

This engineering work dovetails with our current more general feasibility study of South Gouldsboro, soon to be funded by a Community Action Grant (which did not allow this kind of pre-construction work) and is the necessary next phase toward repair of this unused town asset, identified as a priority at our recent CRC public meetings and fully endorsed by Harbormaster, Mike Pinkham and Planning Board chair Deidre McArdle.

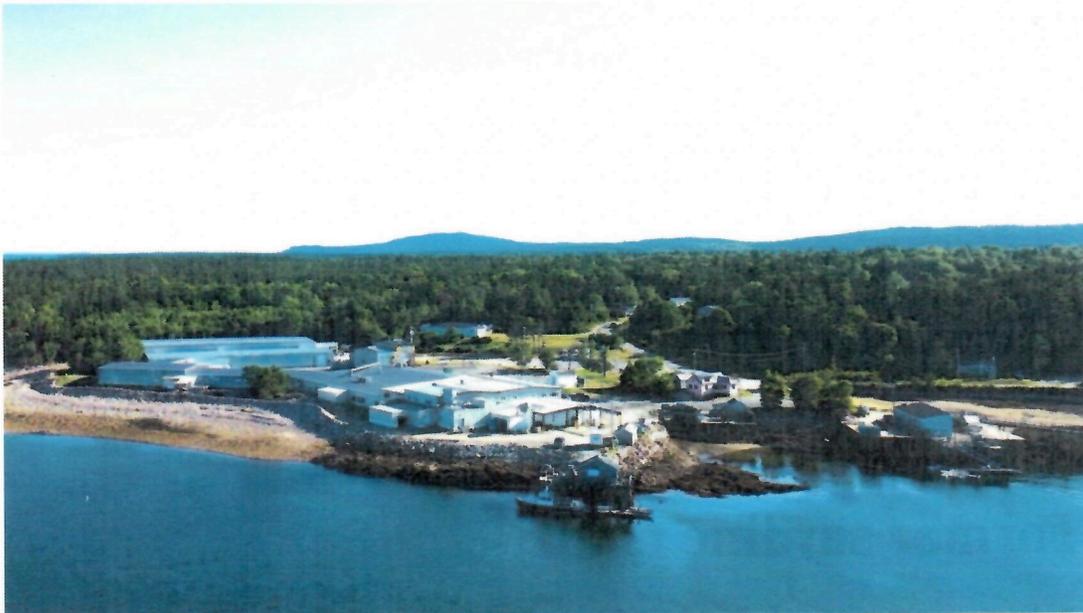
Returning the town jetty to public use will give about a dozen fishermen and aquaculturists a place to load gear and land catch. Currently these businesses have to load gear on a private dock and land catch at the shoreline. A reliable and safe public jetty will provide wide public benefits to both commercial and recreational fishermen, better protect private wharves from southeast storms and aid in emergency evacuation.

ID/Year	Municipality	Scope	Name	Description	Total Project Cost
030000.00 2026 HCP 4	Franklin	Highway-Bridges Bridge Improvements- PE Only	Route 200	Big Bridge (#3307) over Card Mill Stream. Located 0.05 of a mile north of Gen Cobb Road.	\$500,000
029170.00 2026 HCP 2	Gouldsboro	Highway-Minor Spans Bridge Improvements- PE Only	Route 1	Soules Bridge (#2783) over West Bay Stream. Located 0.35 of a mile north of West Bay Road.	\$300,000
029820.00 2027 HCP 4	Gouldsboro	Highway Paving Light Capital Paving	East Schoodic Road	Beginning at the Winter Harbor town line and extending north 1.87 miles to Route 186.	
029820.00 2027 HCP 4	Gouldsboro	Highway Paving Light Capital Paving	Route 195	Beginning at Route 1 and extending south 8.09 miles.	
030164.00 2028 HCP 2	Gouldsboro	Highway Safety and Spot Improvements Rural Highways Large Culvert Replacement	Route 1	Large culvert (#47321) located 0.35 of a mile northeast of Walters Road.	\$689,000
029820.00 2027 HCP 4	Gouldsboro, Winter Harbor	Highway Paving Light Capital Paving	Route 186	Beginning at the east intersection of Route 1 and extending south 16.00 miles to the west intersection of Route 1.	
WR 48393 2026 HCP 4	Gouldsboro, Winter Harbor	Drainage Maintenance	Route 186	Ditching and replacing culverts at various locations on Route 186 in Gouldsboro and Winter Harbor. Beginning at the intersection of Route 1 and extending 16.00 miles to the intersection of Route 1.	\$212,000
027524.00 2027 HCP 2	Hancock	Highway-Bridges Bridge Replacement	Route 1	Carrying Place Bridge (#2134) over Carrying Place. Located 0.04 of a mile east of Whale Rock Lane.	\$6,190,000
029880.00 2027 HCP 4	Hancock	Highway Construction/Rehabilitation Rural Highways Highway Rehabilitation	Route 182	Beginning 0.17 of a mile north of Route 1 and extending north 1.91 miles.	\$2,390,000
029104.00 2026 HCP 3	Lamoine	Highway Safety and Spot Improvements Rural Highways Large Culvert Replacement- PE Only	Route 204	Cross culvert (#205773) located 0.29 of a mile east of Buttermilk Road.	\$105,000

FISHERIES & MARINE

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Downeast seafood company advances plan to process Jonah crab



Bold Coast Seafood was established last year when industry experts the bought former Stinson Seafood sardine cannery in Prospect Harbor. Photo / Courtesy Bold Coast Seafood

BY **LAURIE SCHREIBER**

MARCH 3, 2026

A Downeast seafood startup was awarded a \$1.25 million interest-free loan to invest in infrastructure needed to buy, process and sell Jonah crab – which is typically thrown back by lobster fishermen.

Bold Coast Seafood, in the Hancock County coastal village of Prospect Harbor, received the loan from Maine Technology Institute's Maine

Technology Asset Fund.

The award required a \$2.25 million match, which will come from revenue generated by Bold Coast's lobster processing business.

The loan will go toward equipment and the match will go toward salaries for additional employees and toward research on Jonah crab in collaboration with Steven Jury, an animal physiologist at Saint Joseph's College in Standish.

Jonah crab is a native species that is legally harvested in lobster traps but largely thrown back into the ocean alive because, up to this point, Maine had lacked processing capacity.

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Former sardine plant

Bold Coast Seafood was established last year when Curt Brown and Betsy Lowe, formerly of Ready Seafood, and Pete Daley, formerly of Garbo Lobster and Acadia Seafood, bought the former Stinson Seafood sardine cannery at 200 Main St. in Prospect Harbor at auction in September 2025.



Big Jim is a well-known icon at the former Stinson plant. The plan is to lend it to the Penobscot Marine Museum in Searsport to refurbish it and put it on display there for a year before returning it to Prospect Harbor. PHOTO / COURTESY BOLD COAST SEAFOOD

The purchase and sale agreement allowed the three partners to begin working out of the facility in May 2025. Investment into the building included roof fixes and buying and installing equipment to chill seawater needed to fill the facility's three large holding tanks.

The holding tanks allowed the partners to start operations, buying live lobster from coops and wharfs along the coast and selling mainly to processors and also direct to retailers around the country.

The 100,000-square-foot facility on 13 acres has a deep-water dock, buying station, refrigerated tanks capable of holding over 200,000 pounds of lobsters and crabs, a state-of-the-art processing floor, loading bays for tractor-trailers, office space and a research lab.

The company has 20 employees, a number expected to grow in the next few years.

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“This region is so vital to Maine’s marine economy, but underserved from a logistics perspective,” said Brown. “We saw this facility as an opportunity to make an investment in the working waterfront of Downeast Maine.”

The facility is well set up to accommodate live and processed lobster, crab and scallops, he said. Goals include buying and selling scallops during the winter season.

A selling point of the property was that it came with four wells, on about 65 acres, about a mile from the property, that provide a sustainable water supply for processing.

The facility came with an existing lease with Wyman’s, a Milbridge-based producer of wild blueberries and blueberry products.

“Other than the Wyman’s lease, the facility had been dormant for five years,” said Brown.

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Crab processing

The goal from the beginning has been to set up processing capability for both lobster and Jonah crab.



Jonah crabs often come up in lobster traps but are usually thrown back alive to the sea. Photo / Courtesy Derek Perry, Massachusetts Division of Marine Fisheries

The Maine coast has a healthy Jonah crab resource and customers are looking for its meat, said Brown.

The missing link is processing, he said. Bold Coast is working on filling that gap.

“That is the opportunity that differentiates this facility from others we were looking at,” he said.

Jonah crab is in demand by customers around the country, said Brown. But the vast majority of Jonah crabs are thrown back into the ocean alive because Maine lacks processing capacity.

Bold Coast seeks to solve the problem by purchasing, processing and selling the crustacean, which could boost the bottom line of harvesters, generate over \$10 million in new revenue, create new careers and gain market share around the country with a healthy, sustainable, and delicious new item from the coast of Maine, according to the award announcement.

Equipment lines

With the loan, the team is evaluating a couple of brands of equipment lines – including a cooker, picking equipment and freezer – that would allow them to process both crab and lobster.

Seafood processing has come a long way in the last 10 to 15 years, he

said.

“We’re excited to bring that to our facility and, hopefully, add value to the whole supply chain,” Brown said.

The partners expect to decide on and order the equipment within the coming few weeks, for installation by early summer and trial runs for lobster after that, followed by crab in the fall through winter, when their shells firm up.

Crab capacity is expected to be 30,000 to 40,000 pounds per day, three to four days per week from October through March. There will be an opportunity to scale up the equipment from there.

Lobster buying, packing and distribution will continue unabated, with millions of pounds expected this year to move through the facility.

Crab customers include lobster roll chains looking to add a new line in the form of crab rolls, soup companies that can use crab meat for bisque and retailers nationwide, said Brown.

Bold Coast also has a science and education outreach mission that’s based on the past decade of industry-academia collaboration to shed light on the earliest life stages of the lobster life cycle. Brown has long been a partner in that initiative.

“We’ll ramp that up as part of this facility,” he said.

Learn more about: [BOLD COAST SEAFOOD](#) [FISHERIES & MARINE](#) [GOULDSBORO](#)
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