

TOWN OF GOULDSBORO

www.gouldsborotown.com

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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 II

Jacqueline Weaver

Johnathan Renwick

GOULDSBORO BOARD OF SELECTMEN

APRIL 9, 2026 – 5:00PM

(4:30PM Executive Session)

GOULDSBORO TOWN OFFICE

Join Zoom Meeting

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

Meeting ID: 801 872 7702

Passcode: 4uFgxX

EXECUTIVE SESSION in accordance with MRSA Title 1, Chapter 13, Section 405, Paragraph 6C
(Disposition of real property)

PLEDGE OF ALLEGIANCE

Possible vote to accept offer on parcels at 438 Guzzle Road (tax-acquired property)

MINUTES

Approval of Minutes of March 26, 2026

Approval of Minutes of March 30, 2026

Approval of Minutes of April 02, 2026

PR WARRANT #46

\$48,635.02

AP WARRANT #47

\$443,549.02

REPORTS:

Selectmen

Treasurer

Police Department

Fire Department

EMS

Code Enforcement Officer

RSU #24

Town Manager

Boards & Committees

OLD BUSINESS

- Consideration and possible adoption of proposed Backup/Night policy at request of EMS Director*

NEW BUSINESS

- Permission to dispose of upright piano from Recreation Center*
- Review and adoption of addendum to town personnel policy related to Law Enforcement*

PUBLIC COMMENT

ADJOURN

BUDGET WORKSHOP: Additional discussion of EMS Budget; Town Property & Public Works

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

MINUTES OF MARCH 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 II, Jacqueline Weaver,
Johnathan Renwick

Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Police Chief James Malloy
EMS Director Andi Both
Superintendent of Town Infrastructure Mike Connors

Audience: 8 (Eight)

Zoom: 4 (Four)

Meeting held at the Gouldsboro Town Office.

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



Pledge of Allegiance

APPROVAL OF MINUTES OF MARCH 12, 2026

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

APPROVAL OF MINUTES OF MARCH 19, 2026

Mr. Mitchell made a motion to approve the minutes of March 19, 2026; 2nd by Mr. Renwick.
Passed 5/0.

PAYROLL WARRANT #44

Mr. Mitchell made a motion to approve Payroll Warrant #44 in the amount of \$42,198.26; 2nd by Mr. Renwick. Passed 5/0.

A/P WARRANT #45

Mr. Mitchell made a motion to approve A/P Warrant #45 in the amount of \$19,400.63; 2nd by Ms. Weaver. Passed 5/0.

SELECT BOARD REPORTS

Ms. Weaver – *Nothing at this time.*

Mr. Renwick – *Nothing at this time.*

Mr. Mitchell – Mr. Mitchell gave a job well done to the Planning Board in regards to the recent public hearing they held. Excellent job well done. Deirdre thanked Police Chief Malloy for showing up and being there.

Mr. Harmon – *Nothing at this time.*

Mr. McKenzie – Mr. McKenzie gives a thanks to the town office staff who have stepped up during a time of being short staffed. They have done a great job holding the front office together.

TREASURER – **See attached**

POLICE DEPARTMENT

Chief Malloy reported the Officer Leighton is learning and doing well.

Chief also reported with the help of Winter Harbor Police Chief Mitchell, the two departments have implemented the Sunrise Program that will start tomorrow. The Select Board thinks this is a great idea for our community!

K9 Kia has recently assisted the Hancock County Sheriff's office for a few calls for tracking. Sherriff Kane recently made Chief Malloy and K9 Kia a Sherriff Deputy for Hancock County to assist in calls if needed.

FIRE DEPARTMENT – **Absent**

Nothing at this time.

EMS DEPARTMENT

There were 12 calls during the dates of 03/05 – 03/18/26 since the last meeting. One of the calls took place in Winter Harbor, 0 calls were transfers, and 9 calls were billable. **Updates:**

- Andi held a crew meeting March 16th, and went well.
- Lifepaks will need replacing/refurbishing.
- Ambulance Advisory Board will hold a meeting on Sunday at 6PM here at the Town Office.
- There will be a CPR course for locals held soon – a donation of \$25-\$75 is appreciated.

CODE ENFORCEMENT OFFICER – **See attached**

CEO Mike Connors reported:

- He issued 2 permits since last meeting with 1 new residence.
- **Crowley Island Causeway**- Three bids were opened 3/23/26. Will be reviewed to identify any potential differences scope/solution.
- **E911 Addressing**- 2 new addresses have been relocated.
- **Road Posting signage**- Several signs needed to be replaced as they have been removed by someone other than the Road Commissioner. Roads requiring replacement signage: Taft Point, Youngs Farm, Shore Rd., Old Route One (both ends), Gouldsboro Point Rd, Dyer Lane. Replacement signs will be posted at 8'-10' high.
- **Salt/Sand**- The Town purchased 100% of our contracted amount for FY26. Recommend spending available funds to purchase additional sand at this current year's contract price.
- **Salt/Sand Shed**- The contractor has raised concerns regarding the metal structural components rusting. Recommend annual cleaning of lower structural components.

- **Nahum Jones**- Need to discuss options for addressing this road. Paving this road cost prohibitive. It is roughly 2-3x the cost of recent paving projects. Few options are: 1) discontinue as a town way, or 2) have pavement removed, regrade and leave as a dirt/gravel road, or pave existing roadway. Need to find out what we can do with that road. Find out how to discontinue as a town road. Mike will find out the process for this.

RSU 24 REPRESENTATIVE – Absent

TOWN MANAGER – See attached

- **RFPs and Invitations for Bids**- Besides the Transfer Station, Crowley Island Causeway, Police Cruiser, and Ambulance projects, we also are working to get out Invitations for Bids on 2026 Road Prep and 2026 Road Paving, getting estimates for the town park upgrade, and issuing RFPs for the phone system and property revaluation. We also continue to work on evaluating website vendors. Some of this work will be stretched out as we accommodate personnel schedules, including vacations and sick leave, as well as adding new personnel.
- **Tax Payments**- Second half tax payments are due Tuesday, March 31, 2026.
- Shellfish Warden & Harbor Master Mike Pinkham has returned and great to have him back.
- Town Clerk Brianna Mitchell has been stretched thin with working the front office alone but has done a good job keeping the office together.

BOARDS & COMMITTEE REPORTS

Coastal Resilience – Chair Bill Zoellick reported the committee has an upcoming meeting on April 6th – invitation in the Select Board packet.

Old Business

Approval of revised charter for Facilities Advisory Board; appointment of Mark Altvater as Chair; appointment of Roy Chandler as member

Town Manager Joshua McInture recommends revise the charter to read “The Committee shall aim to provide preliminary recommendations regarding the Town Office within 120 days of March 26, 2026.

Mr. Mitchell made a motion to approve the revised charter, appoint Mark Altvater as Chair, and appoint Roy Chandler as a member of the Facilities Advisory Board; 2nd by Ms. Weaver. Passed 5/0.

Appointment of Colleen Wallace to EMS Advisory Board

Ms. Weaver made a motion to appoint Colleen Wallace to the EMS Advisory Board; 2nd by Mr. Mitchell. Passed 5/0.

New Business

Appointment of Election Clerks – **See attached**

Mr. Mitchell made a motion to appoint the proposed list of Election Clerks; 2nd by Mr. McKenzie. Passed 5/0.

Appointment of Cheryl Brackett as Election Warden – See attached

Mr. Mitchell made a motion to appoint Cheryl Brackett as Election Warden; 2nd by Ms. Weaver. Passed 5/0.

Approval to seek estimates to remove flagpole at Corea Road

Mike checked with the State and there is no problem to remove the flagpole that sits at the intersection of Corea Road and Main Street. It is a hazard.

Mr. Mitchell made a motion to allow the Town to seek estimates to remove the flagpole at Corea Road; 2nd by Mr. McKenzie. Passed 5/0.

Appointment of Patrick Weaver, Christopher Urquhart, and Johnathan Renwick as members of the Harbor Committee

Mr. McKenzie made a motion to appoint Patrick Weaver, Christopher Urquhart and Johnathan Renwick as members of the Harbor Committee; 2nd by Mr. Mitchell. Passed 4/0/1 - Mr. Renwick abstained.

Approval to obtain assessment of heating and electrical systems at Town Office/Station #1

Town Manager Joshua McIntyre mentioned the Facilities Advisory Board has requested obtaining an assessment of heating and electrical systems at the Town Office and Fire Station #1 to better understand to decide what the needs are. Josh is working on putting an RFP together to obtain the assessment.

Mr. Mitchell made a motion to allow Town Manager Joshua McIntyre to issue an RFP and obtain bids for an assessment of the heating and electrical systems at the Town Office and Fire Station #1; 2nd by Ms. Weaver. Passed 5/0.

Approval to issue RFP for assessing services and townwide property evaluation

Town Manager Joshua McIntyre included two RFP options in the Select Board packet. First option is for seeking revaluation services only; the second option is to include revaluation and Assessing Services all in one. The Select Board would like to see both services added together in one RFP.

Mr. Mitchell made a motion to allow Town Manager Joshua McIntyre to issue an RFP for Revaluation and Assessing Services as one RFP request; 2nd by Mr. McKenzie. Passed 5/0.

Request of Town Manager to recategorize expenditures for model lighthouse and shelter at PHWC from operating expense code 30-07-35-01 (Town Property) to Buildings & Grounds Reserve (97-01-90-01)

Town Manager Joshua McIntyre mentioned on the YTD expenses report the town property lines are very tight and will end up expending over the budgeted amount. Josh was unaware of the new lighthouse model that arrived last year when the budget was approved. Expenses to properly cover that for weather conditions had to be expended. Josh is requesting to take \$4,300 out of the Buildings & Grounds Reserve to cover those expenses.

Mr. Mitchell made a motion to approve Town Manager Joshua McIntyre to take \$4,300 out of the Buildings & Grounds Reserve to cover those expenses; 2nd by Ms. Weaver. Passed 5/0.

Awarding of contract for Crowley Island Causeway rebuild

Town Manager Joshua McIntyre reported there were three (3) bids were submitted.

<i>Repair Mitigation Total</i>	<i>Repair</i>	<i>Mitigation</i>	<i>Total</i>
• Harold MacQuinn Inc.	\$71,980	\$98,810	\$170,790
• J.E. Tracey & Son, LLC	\$100,000	\$80,000	\$180,000
• T.R. Construction	\$90,600	\$82,500	\$173,100

Harold MacQuinn violated the requirement of mitigation. Work has to be done by end of May. Josh is recommending to go with the next lowest bidder, T.R. Construction at \$173,100.

Ms. Weaver made a motion to award the Crowley Island Causeway Rebuild contract to T.R. Construction at \$173,100; 2nd by Mr. McKenzie. Passed 5/0.

Awarding of Transfer Station operation contract

Town Manager Joshua McIntyre reported there was only one bid received for the three-year contract. Schoodic Recycling, for \$30,000 per year, for a total contract value of \$90,000.

Ms. Weaver made a motion to award the three-year Transfer Station Operation contract to Schoodic Recycling for a total of \$90,000; 2nd by Mr. McKenzie. Passed 4/0/1 - Mr. Harmon abstained.

Awarding of EMS Billing contract

EMS Director Andi Both made the recommendation of contracting with Northern Light Medical Transport for EMS Billing services as they have experience with Maine billing. She reported they are the most affordable option.

Mr. Mitchell made a motion to contract with Northern Light Medical Transport for EMS Billing Services; 2nd by Mr. McKenzie. Passed 5/0.

Awarding of Police Cruiser contract

Chief Malloy recommends awarding McGovern MHQ + United Radio for the vehicle and radio upfitting. They can have the cruiser outfitted and ready for duty by July/August.

Mr. Mitchell made a motion to award the Police Cruiser contract to McGovern MHQ + United Radio; 2nd by Mr. Renwick. Passed 5/0.

Winter Harbor Music Festival request to waive rental fees for use of Recreation Center on March 31, 2026

Town Clerk Brianna Mitchell reported the WHMF no longer needs to use the Rec Center.

Discussion of possible events to celebrate the country's 250th Anniversary on July 4, 2026

Mr. Mitchell made a recommendation to push the celebration to August. Town Manager Joshua McIntyre mentioned we could have a get together for Labor Day and include the dedication of the Town Park at the same time.

PUBLIC COMMENT

Nothing at this time.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:22PM; 2nd by Mr. Renwick. Passed 5/0.

FISCAL YEAR 2027 BUDGET WORKSHOP – Services & Committees; Third-Party Requests

Town Manager Joshua McIntyre mentioned so far, the total overall budget increase is 6.1%.

THIRD PARTY REQUEST

The Select Board would like to add Sweetser as well as Friends of the Dixon Clinic to the list of Charitable contributions for \$400. After discussion, the Select Board would like to remove Downeast Community Partners as well as the Emmaus Shelter.

The Select Board would like to hear from the Dorcas Library and the Gouldsboro Historical Society what they use the donated funds for.

Donna Harmon reported the Schoodic Food Pantry currently feeds about 148 Gouldsboro families and in addition to roughly 623 families from other towns. Mr. Harmon abstained from this conversation. The Select Board would like to increase the donation to \$13,800.

SERVICES & COMMITTEES

No significant changes were made to the services and committees’ section in the budget.

ADJOURN: Mr. McKenzie moved to adjourn the budget workshop at 7:23PM; 2nd by Ms. Weaver. 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 03.12.26, Minutes of 03.19.26, Payroll Warrant #44, AP Warrant #45, Treasurer’s Report, YTD Custom Budget Report 03.24.26, Police Department Sunshine Program, CEO Report, Town Manager’s Report, Coastal Resilience Committee Invitation, Revised Facilities Advisory Board Charter, Appointment of Election Clerks Letter, Appointment of Election Warden Letter, Heating and Electrical Assessment RFP for Town Office & Fire Station #1, Crowley Island Causeway Contract Memo, Transfer Station Operation Contract Memo, EMS Billing Services Contract Memo, Police Cruiser Contract Memo, Third Party Request List, Charitable Custom Budget Report, Services and Committees Custom Budget Report.

**SELECT BOARD
Minutes of March 26, 2026 and Approval on April 9, 2026**

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie II

Jacqueline Weaver

Johnathan Renwick

MINUTES OF MARCH 30, 2026
GOULDSBORO SELECT BOARD EMERGENCY MEETING

Zoom Meeting

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

Meeting ID: 801 872 7702

Password: 4uFgxX

Present: Robert Harmon, Jacqueline Weaver, Johnathan Renwick
Absent: Danny Mitchell Jr., Peter McKenzie II
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
Audience: 1 (One)
Zoom: 0 (Zero)

Meeting held at the Gouldsboro Town Office.

Mr. Harmon called the meeting to order at 11AM.

New Business

To approve the request by Town Manager to close the Town Office to the public on Thursday, April 2, 2026

Town Manager Joshua McIntyre mentioned as we are very short staffed, Town Clerk Brianna Mitchell is required to take necessary training for a new state issued software for Elections that is an all-day training. They only allow a two-week window to take the training in order to have access to the new software.

Mr. Renwick made a motion to close the Town Office to the public on Thursday, April 2, 2026; 2nd by Ms. Weaver. Passed 3/0.

To award the 2026 mowing contract

Town Manager Joshua McIntyre mentioned we received two estimates for 2026 mowing. After reviewing the estimates, Josh recommends awarding the contract to Harbor Lawncare, Elizabeth Ray.

Ms. Weaver made a motion to award the 2026 mowing contract to Harbor Lawncare, Elizabeth Ray; 2nd by Mr. Renwick. Passed 3/0.

ADJOURN: Ms. Weaver moved to adjourn the meeting at 11:04AM; 2nd by Mr. Renwick. Passed 3/0.

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, Mowing Contract Memo.

SELECT BOARD
Minutes of March 30, 2026 and Approval on April 9, 2026

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie II

Jacqueline Weaver

Johnathan Renwick

DRAFT

MINUTES OF APRIL 02, 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 II, Jacqueline Weaver, Johnathan Renwick
Budget Committee: Dwight Rodgers, John Eck, Phil Tiffany, Lynne Altvater (Zoom), Mark Altvater (Zoom)
Staff: Town Manager Joshua McIntyre
Town Clerk Brianna L. Mitchell
EMS Director Andi Both
Audience: 4 (Four)
Zoom: 2 (Two)

Meeting held at the Gouldsboro Town Office.

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

FISCAL YEAR 2027 BUDGET WORKSHOP – EMS Department; Revenue

Town Manager Josh McIntyre welcomed all for attending the Budget Workshop.

EMS DEPARTMENT

EMS Director Andi Both walked the group through the non-personnel expenses of the EMS Department budget, many of which had significant reductions.

Personnel Proposed Pay – Andi is proposing base rates moving forward for current crew and new hires. She is also proposing to have back up crew 24hours a day. Pay would be \$5 to be on call, if activated for a call, the crew would then receive normal pay for however long they are on the call. For crew working on call, those hours do not go towards weekly hours/overtime. If they work a call, those hours would then go towards weekly hours/overtime.

The EMS Department currently has one full time person and has one full time position still vacant. Andi would like to wait until July to fill this position as many of the people that would be interested in applying would have better availability. Andi is seeking to convert another position to full-time to provide benefits; this would then make three full time positions within the EMS Department.

REVENUE

The Select Board would like to table this topic to the next Select Board meeting.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 5:56PM; 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, Budget Schedule, EMS Department budget, EMS Budget Presentation, Schoodic EMS Pager Pay/Activation Pay/ and Overtime Policy, EMS Transfer Costs, FY2027 Revenue Notes, 2025 Tax Rate Calculation Form, Revenue Calculations for 2025 Tax Commitment, Estimate of Revenues and Property Tax.

SELECT BOARD
Minutes of April 02, 2026 and Approval on April 09, 2026

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie II

Jacqueline Weaver

Johnathan Renwick

DRAFT

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

Type	Check	Amount	Date	Wrnt	Payee
P	9999	754.66	04/10/26	47	1686 CARDMEMBER SERVICE
P	9999	1,674.46	04/10/26	47	1686 CARDMEMBER SERVICE
P	9999	4,193.51	04/10/26	47	1686 CARDMEMBER SERVICE
P	9999	754.66	04/08/26	47	1686 CARDMEMBER SERVICE
P	9999	1,674.46	04/08/26	47	1686 CARDMEMBER SERVICE
P	9999	4,193.51	04/08/26	47	1686 CARDMEMBER SERVICE
P	9999	4,274.03	04/08/26	47	1686 CARDMEMBER SERVICE
P	16395	1,318.00	04/10/26	47	0309 STATE OF MAINE
P	16396	5,007.00	04/10/26	47	0309 STATE OF MAINE
P	16397	3,499.20	04/10/26	47	0309 STATE OF MAINE
P	16398	4,133.18	04/10/26	47	0309 STATE OF MAINE
P	16399	1,658.75	04/10/26	47	0309 STATE OF MAINE
P	16400	1,486.25	04/10/26	47	0309 STATE OF MAINE
P	16401	1,237.50	04/10/26	47	0309 STATE OF MAINE
P	16402	717.00	04/10/26	47	0309 STATE OF MAINE
R	16407	167.00	04/10/26	47	1033 ACADIA LOCK
R	16408	35,714.20	04/10/26	47	1349 DANA B. RICE, JR
R	16409	7,568.70	04/10/26	47	0268 DESIGN GROUP COLLABORATIVE
R	16410	6,210.65	04/10/26	47	0177 DRUMMOND WOODSUM
R	16411	1,287.57	04/10/26	47	0341 EAGLE POINT ENERGY CENTER, LLC
R	16412	3,000.00	04/10/26	47	0140 EASTERN MAINE COMMUNITY COLLEGE
R	16413	358.06	04/10/26	47	0134 ELLSWORTH AMERICAN
R	16414	50.00	04/10/26	47	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16415	42.00	04/10/26	47	0195 HARMON'S
R	16416	4,478.30	04/10/26	47	0216 INLAND FISHERIES AND WILDLIFE
R	16417	300.56	04/10/26	47	1563 MAINE MUNICIPAL ASSOCIATION
R	16418	20.00	04/10/26	47	1382 MICHAEL PINKHAM
R	16419	315.00	04/10/26	47	0299 MORRIS FIRE PROTECTION
R	16420	23.50	04/10/26	47	1535 MOUNT DESERT SPRING WATER
R	16421	5,160.75	04/10/26	47	1244 NEW ENGLAND SALT COMPANY, LLC
R	16422	185.00	04/10/26	47	0365 RAY PLUMBING COMPANY
R	16423	118.19	04/10/26	47	0158 RH FOSTER, INC.
R	16424	725.00	04/10/26	47	0370 RJD APPRAISAL
R	16425	13,500.00	04/10/26	47	1132 ROBERT HARMON
R	16426	325,950.09	04/10/26	47	1233 RSU #24
R	16427	0.05	04/10/26	47	0185 SALES, FUEL & SPECIAL TAX DIVISION
R	16428	211.00	04/10/26	47	1056 TREASURER, STATE OF MAINE
R	16429	1,552.23	04/10/26	47	0028 VERSANT POWER
R	16430	35.00	04/10/26	47	0966 WOW PAGES, INC

Total 443,549.02

Count

Checks	39
Voids	0

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01033 ACADIA LOCK						
0424	16407	04	INV#5992 3/31/26		CHANGE LOCKS	
WAYNE JORDAN PROPERTY			G 1-125-00		167.00	0.00
			GENERAL FUND / TAX ACQUIRED			
Vendor Total-					167.00	
01686 CARDMEMBER SERVICE						
0424	9999	04	2/20/26-3/20/26		FEB 2026	
CEO COMP EQUIP			E 50-01-30-07		390.36	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / HARDWARE			
LUNCH 3/3/26			E 10-01-30-19		56.36	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			
TOWN OFFICE 2/25/26			E 30-01-15-03		531.50	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / HEAT			
PHWC 2/26/26			E 30-07-15-03		6.64	0.00
			TOWNPROPERTY / PHWC - UTILITIES / HEAT			
REC CTR 3/2/26			E 30-02-15-03		350.26	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / HEAT			
FS#2 2/18/26			E 30-05-15-03		438.49	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / HEAT			
REC CTR 2/18/26			E 30-02-15-03		525.92	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / HEAT			
FS#3 2/17/26			E 30-06-15-03		579.63	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / HEAT			
TOWN OFFICE 2/10/26			E 30-01-15-03		472.91	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / HEAT			
REC CTR 2/2/26			E 30-02-15-03		630.09	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / HEAT			
TO GRANITE TELECOMM			E 30-01-15-02		282.82	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
TO SCISSORS			E 10-01-30-08		11.49	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
TO MISC OFF SUPPLIES			E 10-01-30-08		99.92	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
REC SOCCOR MEDALS			E 20-08-20-31		19.98	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
STARLINK			E 20-04-15-02		65.00	0.00
			SERVICES / CEP - UTILITIES / COMMUNICATE			
Invoice Total-					4,461.37	
0424	9999	04	2/20/26 - 3/20/26		FEB 2026#2	
PRIME MEMBERSHIP			E 10-01-30-08		14.99	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
ELEC BOXES			E 30-01-35-01		9.37	0.00
			TOWNPROPERTY / TOWN OFFICE - REPAIRS / BUILDINGS			
COMPUTER COVER			E 50-01-30-08		24.95	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
CEO AT&T PHONE			E 50-01-15-02		90.90	0.00
			PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE			
STORAGE TOTES			E 10-01-30-08		31.65	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
PD ID CARDS			E 40-01-30-08		20.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
STORAGE TOTES			E 10-01-20-07		10.55	0.00
			ADMIN / ADMIN - SERVICES / ELECTION			
AWARD PLAQUE			E 10-01-30-19		131.98	0.00
			ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ			

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LOG BOOK			E 10-01-30-08		8.99	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
CEO SPEAKERS			E 50-01-30-07		21.99	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / HARDWARE			
ROBERT'S RULES BOOK			E 20-10-40-04		47.94	0.00
			SERVICES / PLANNING BD - STAFF / TRAINING			
FOXIT SOFTWARE			E 10-01-30-06		168.79	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
FOXIT SOFTWARE			E 10-01-30-06		137.14	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
TP			E 30-01-30-08		35.42	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
Invoice Total-					754.66	
0424	9999	04	2/20/26-3/20/26	FEB 2026#3		
TDP INVOICE 2/11/26			E 40-01-30-04		144.63	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
TO 3/10/26			E 30-01-15-03		347.31	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / HEAT			
LEARNDASH ONLINE TRAIN			E 40-01-40-04		375.00	0.00
			PUBLICSAFETY / POLICE - STAFF / TRAINING			
TRIDENT ARMORY 3/19/26			E 40-01-30-08		39.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
EMS OFFICE SUPPLIES			E 40-03-30-08		218.17	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS FILE ORGANIZER			E 40-03-30-08		16.99	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS TAPO CARE			E 40-03-30-06		3.68	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / SOFTWARE			
EMS CHAIR			E 40-03-30-08		176.30	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS SUPPLIES			E 40-03-30-20		17.93	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / MED SUPPLIES			
EMS SUPPLIES			E 40-06-30-08		13.68	0.00
			PUBLICSAFETY / PS DIRECTOR - SUPPLIES / GENERAL			
EMS SUPPLIES			E 40-03-30-04		14.88	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
EMS GENEXA			E 40-03-30-20		7.97	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / MED SUPPLIES			
EMS OIL CHANGE			E 40-03-30-04		81.08	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
EMS BACKPACK/POUCHES			E 40-03-30-14		93.94	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
EMS FIRSTNET			E 40-03-15-02		122.91	0.00
			PUBLICSAFETY / AMBULANCE - UTILITIES / COMMUNICATE			
Invoice Total-					1,674.46	
0424	9999	04	2/20/26 - 3/20/26	FEB #4		
CHEERING MEDALS			E 20-08-20-31		25.99	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
EMS N95 MASKS			E 40-03-30-14		505.33	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
EMS LUNCH/DINNER			E 40-03-30-08		56.13	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS BOUND TREE			E 40-03-30-14		548.85	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
EMS OIL CHANGE			E 40-03-30-04		98.94	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT			
PD WASHER FLUID			E 40-01-30-04		14.77	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PD NEXTIVA			E 30-05-15-02		106.30	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
PD BELT KEEPERS			E 40-01-30-17		15.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
PD FIRST NET			E 40-01-15-02		211.57	0.00
			PUBLICSAFETY / POLICE - UTILITIES / COMMUNICATE			
PD MICROSOFT 1YR			E 40-01-30-06		504.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / SOFTWARE			
PD AZURE PROTECTION			E 40-01-30-06		24.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / SOFTWARE			
PD JACKETS/HATS			E 40-01-30-17		1,670.67	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
PD ANIMAL INS			E 40-01-20-36		171.22	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
PD ADT SECURITY			E 30-05-15-02		133.45	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
PD NEXTIVA CLOUD			E 30-05-15-02		106.30	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
Invoice Total-					4,193.51	
0424	9999	04	LAPTOP CASE & FOXIT	2/28/26,3/6/26		
Credit Memo			G 1-001-00		-187.34	0.00
			GENERAL FUND / GEN FUND CM			
Invoice Total-					-187.34	
Vendor Total-					10,896.66	
01349 DANA B. RICE, JR						
0424	16408	04	APRIL 2026			
SNOWPLOWING			E 50-02-20-20		35,714.20	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / SNOWPLOWING			
Vendor Total-					35,714.20	
00268 DESIGN GROUP COLLABORATIVE						
0424	16409	04	INV#3377	3/13/26		
WOMEN'S CLUB ASSESS			E 97-01-90-01		7,568.70	0.00
			BUILD GROUND / BUILD GROUND - RESERVES / EXPENSE			
Vendor Total-					7,568.70	
00177 DRUMMOND WOODSUM						
0424	16410	04	INV#925254	3/25/26		
EMS ORDINANCES			E 95-01-90-01		4,435.05	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
Invoice Total-					4,435.05	
0424	16410	04	INV#925253	03/25/2026		
PERC COMPLAINT			E 95-01-90-01		1,775.60	0.00
			LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE			
Invoice Total-					1,775.60	
Vendor Total-					6,210.65	
00341 EAGLE POINT ENERGY CENTER, LLC						
0424	16411	04	3/20/26	2757/2758		
3.86T X \$90.93			E 50-05-20-15		350.99	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
3.28T X \$90.93			E 50-05-20-15		298.25	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					649.24	

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0424	16411	04	INV DATE 3/31/26	2883		
7.02T X \$90.93			E 50-05-20-15		638.33	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
			Invoice Total-		638.33	
			Vendor Total-		1,287.57	
00140 EASTERN MAINE COMMUNITY COLLEGE						
0424	16412	04	COLE FAULKINGHAM - 2026	2ND SEMESTER		
I&A RAY SCHOLARSHIP			G 2-300-03		3,000.00	0.00
			SPECIAL REV / RAY SCHOLAR			
			Vendor Total-		3,000.00	
00134 ELLSWORTH AMERICAN						
0424	16413	04	Acct#: 1582	MARCH 2026		
Town Office Ads			E 50-01-20-02		195.30	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / ADVERTISING			
Planning Board Ads			G 1-306-42		162.76	0.00
			GENERAL FUND / BOTTOM LINE			
			Vendor Total-		358.06	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0424	16414	04	BRENDA CLOUGH - LIEN REL	B7391P927		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
			Invoice Total-		25.00	
0424	16414	04	BRENDA CLOUGH - LIEN REL	B7391P926		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
			Invoice Total-		25.00	
			Vendor Total-		50.00	
00195 HARMON'S						
0424	16415	04	MARCH 2026			
PD CAR WASHES			E 40-01-30-04		42.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
			Vendor Total-		42.00	
00216 INLAND FISHERIES AND WILDLIFE						
0424	16416	04	MARCH 26 REPORT			
IFW LICENSES			G 1-240-01		78.00	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		1,763.00	0.00
			GENERAL FUND / RV REG FEE			
RV SALES TAX			G 1-240-06		2,637.30	0.00
			GENERAL FUND / RV SALES TAX			
			Vendor Total-		4,478.30	
01563 MAINE MUNICIPAL ASSOCIATION						
0424	16417	04	INV#1000508261	4/1/26		
BACKGROUND CHECK			E 10-01-40-01		77.78	0.00
			ADMIN / ADMIN - STAFF / DUES			
			Invoice Total-		77.78	
0424	16417	04	INV#1000508030	3/26/26		
BUDGET TRAINING			E 10-01-40-04		95.00	0.00
			ADMIN / ADMIN - STAFF / TRAINING			

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					95.00	
0424	16417	04	INV#100508243	R GRUVER		
PLANNING TRAINING			E 20-10-40-04		50.00	0.00
			SERVICES / PLANNING BD - STAFF / TRAINING			
Invoice Total-					50.00	
0424	16417	04	INV#1000508504	4/7/26		
BACKGROUND CHECK			E 10-01-40-01		77.78	0.00
			ADMIN / ADMIN - STAFF / DUES			
Invoice Total-					77.78	
Vendor Total-					300.56	
01382 MICHAEL PINKHAM						
0424	16418	04	MARCH 2026	PHONEBILL		
phone reimbursement			E 20-12-15-02		20.00	0.00
			SERVICES / SHELL - UTILITIES / COMMUNICATE			
Vendor Total-					20.00	
00299 MORRIS FIRE PROTECTION						
0424	16419	04	INV#57144	3/3/2026		
Fire Dept			E 40-02-35-02		315.00	0.00
			PUBLICSAFETY / FIRE DEPT. - REPAIRS / EQUIPMENT			
Vendor Total-					315.00	
01535 MOUNT DESERT SPRING WATER						
0424	16420	04	ACCT#120998	MARCH 2026		
TO WATER & DELIVERY			E 30-01-30-08		23.50	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
Vendor Total-					23.50	
01244 NEW ENGLAND SALT COMPANY, LLC						
0424	16421	04	INV#49268			
34.85T @ \$75.00			E 50-01-30-22		2,613.75	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			
33.96T @ \$75.00			E 50-01-30-22		2,547.00	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT			
Vendor Total-					5,160.75	
00365 RAY PLUMBING COMPANY						
0424	16422	04	INV#355782	APRIL 2026		
TRANS. STATION PORTAPOT			E 30-10-35-01		185.00	0.00
			TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS			
Vendor Total-					185.00	
00158 RH FOSTER, INC.						
0424	16423	04	ACCT#71521203	MARCH 2026		
SF Fuel - A#71521381			E 20-12-30-03		118.19	0.00
			SERVICES / SHELL - SUPPLIES / VEHICLE FUEL			
Vendor Total-					118.19	
00370 RJD APPRAISAL						
0424	16424	04	INV#3/25			
ZEB 3/25/26			E 20-01-20-27		725.00	0.00
			SERVICES / ASSESSORS - SERVICES / CONTRACTOR			
Vendor Total-					725.00	
01132 ROBERT HARMON						

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0424	16425	04	APRIL 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	
01233 RSU #24						
0424	16426	04	APRIL 2026			
SCH APPROPRIATION			E 80-02-50-07		325,950.09	0.00
			EDUCATION / RSU#24 - MISC. / EDUCATION			
Vendor Total-					325,950.09	
00185 SALES, FUEL & SPECIAL TAX DIVISION						
0424	16427	04	GOULDSBORO 3/18/26	S BEATTIE		
S BEATTIE 3/18/26			G 1-240-06		0.05	0.00
			GENERAL FUND / RV SALES TAX			
Vendor Total-					0.05	
00309 STATE OF MAINE						
0424	16395	04	2/16/26 - 2/20/26			
REGISTRATION FEES			G 1-240-02		1,252.00	0.00
			GENERAL FUND / MV REG FEE			
TITLE FEES			G 1-240-04		66.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					1,318.00	
0424	16396	04	2/16/26 - 2/20/26			
REGISTRATION FEES			G 1-240-02		1,190.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		3,685.00	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		132.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					5,007.00	
0424	16397	04	3/2/26 - 3/6/26			
REGISTRATION FEES			G 1-240-02		2,237.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		1,196.20	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		66.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					3,499.20	
0424	16398	04	3/9/26 - 3/10/26			
REGISTRATION FEES			G 1-240-02		782.75	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		3,284.43	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		66.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					4,133.18	
0424	16399	04	3/11/26 - 3/13/26			
REGISTRATION FEES			G 1-240-02		710.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		816.75	0.00
			GENERAL FUND / MV SALES TAX			

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TITLE FEES			G 1-240-04		132.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					1,658.75	
0424	16400	04	3/16/26 - 3/20/26			
REGISTRATION FEES			G 1-240-02		1,365.25	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		55.00	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		66.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					1,486.25	
0424	16401	04	3/23/26 - 3/25/26			
REGISTRATION FEES			G 1-240-02		704.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		401.50	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		132.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					1,237.50	
0424	16402	04	3/23/26 - 3/25/26			
REGISTRATION FEES			G 1-240-02		717.00	0.00
			GENERAL FUND / MV REG FEE			
Invoice Total-					717.00	
Vendor Total-					19,056.88	
01056 TREASURER, STATE OF MAINE						
0424	16428	04	INV#DEP0320261SWF000096			
DEP Annual Report Fees			E 50-07-40-01		211.00	0.00
			PUBLIC WORKS / TRANSFER STA - STAFF / DUES			
Vendor Total-					211.00	
00028 VERSANT POWER						
0424	16429	04	2/23/26-3/23/26	20359254		
WOMEN'S CLUB BLDG			E 30-07-15-01		52.57	0.00
			TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY			
Invoice Total-					52.57	
0424	16429	04	2/23/26-3/23/26	20359247		
TOWN OFF BLDG			E 30-01-15-01		252.06	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY			
Invoice Total-					252.06	
0424	16429	04	2/18/26-3/18/26	20329757		
DOT LOT			E 30-11-15-01		323.42	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
Invoice Total-					323.42	
0424	16429	04	2/18/26-3/18/26	20329750		
COMM CTR			E 30-02-15-01		189.34	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / ELECTRICITY			
Invoice Total-					189.34	
0424	16429	04	2/18-/26-3/18/26	203297674		
DOT UNIT			E 30-11-15-01		252.88	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
Invoice Total-					252.88	
0424	16429	04	2/19-26-3/19/26	20337570		

Warrant 47

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE ST#3			E 30-06-15-01		108.80	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
			Invoice Total-		108.80	
0424	16429	04	2/19/26-3/19/26	20337577		
FIRE ST#2			E 30-05-15-01		269.37	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
			Invoice Total-		269.37	
0424	16429	04	2/19/26-3/19/26	20337585		
TR STATION			E 30-10-15-01		45.00	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
			Invoice Total-		45.00	
0424	16429	04	3/24/26-3/2426	20363851		
PH PIER			E 30-08-15-01		58.79	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
			Invoice Total-		58.79	
			Vendor Total-		1,552.23	
00966 WOW PAGES, INC						
0424	16430	04	INV#20094	4/6/26		
APRIL 26 HOSTING			E 10-01-30-06		35.00	0.00
			ADMIN / ADMIN - SUPPLIES / SOFTWARE			
			Vendor Total-		35.00	
			Prepaid Total-		29,953.54	
			Current Total-		406,972.85	
			EFT Total-		0.00	
			Warrant Total-		436,926.39	

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

04/09/2026

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 03/31/2026

		AMOUNT	COUNT
BEGINNING BALANCE		1,976,270.75	
DEPOSITS ON STATEMENT	+	1,253,111.28	59
RETURNED CHECKS	-	0.00	0
INTEREST	+	0.00	0
OTHER CREDITS	+	24,230.28	11
CASHED CHECKS	-	557,174.38	74
OTHER DEBITS	-	77,583.41	9
STATEMENT BALANCE		2,618,854.52	
OUTSTANDING DEPOSITS	+	523,282.96	7
OUTSTANDING CHECKS	-	54,257.18	46
OUTSTANDING OTHER	+	-21,443.53	5
CHECKBOOK AT STATEMENT		3,066,436.77	
OTHER DEPOSITS	+	167.14	1
ISSUED CHECKS	-	492,184.04	48
ISSUED OTHER	+	0.00	0
CURRENT CHECKBOOK		2,574,419.87	



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

March Reports

STATIONARY RADAR

DATE	LOCATION	POSTED SPEED	TOTAL	AVG/SPEED
03/02/26	US Route 1	55	24	57.45
03/03/26	School Zone PH	15	14	19.35
03/03/26	US Route 1	55	29	61.96
03/04/26	Main Street Prospect	30	4	26.75
03/09/26	South Gouldsboro Road	40	22	39.5
03/10/26	Pond Road	45	14	39.21
03/11/26	School Zone PH	15	15	16.2
03/11/26	US Route 1	55	15	57.33
03/12/26	School Zone PH	15	14	16.42
03/13/26	Pond Road	45	10	44.5
03/14/26	195 Corea Road	40	7	35.85
03/14/26	South Gouldsboro Road	35	27	36.14
03/16/26	Pond Road	45	8	39.37
03/18/26	South Gouldsboro Road	40	15	41.73
03/18/26	South Gouldsboro Road	35	21	38.23
03/19/26	Main Street PH	30	2	25
03/19/26	West Bay Road	30	10	27.40
03/20/26	Pond Road	45	10	40.20
03/26/26	South Gouldsboro Road	35	9	34.22
03/29/26	Main Street PH	25	14	23.42



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Motor Vehicle Stops-23

Summons- 2

Warnings- 21

Accidents- 2

Property Checks- 35

K9 Requests 1

TOWN MANAGER REPORT

April 9, 2026

RFPs and Invitations for Bids

On April 1, we issued RFPs for Property Revaluation & Assessing Services as well as for an assessment of heating & electrical systems at the Town Office. Submissions for both are due 4/30/26. On April 7, we issued Invitations to Bid for 2026 Road Prep and 2026 Paving. Bids for both of those are due May 1. We expect all of these to be discussed at the May 7 Select Board meeting.

Phil Tiffany has offered to help us with an RFP for a townwide phone system upgrade; Phil has experience with this issue in the private sector and his willingness to pitch in is greatly appreciated.

We have also requested estimates from three contractors for the Town Park upgrades and should have those back soon.

Crowley Island Causeway

Reminders that TR Construction was awarded the contract to repair Crowley Island Causeway. That work is expected to be performed in May. Please keep an eye on the town website and Facebook page for updates.

Town Website

Allie Kaehrle is the point person for scheduling demonstrations from possible vendors. She's been on vacation the last two weeks, but several meetings are scheduled for next week and we expect her to set up a few more in coming weeks. We'd like to have a vendor nailed down by the end of the fiscal year with an eye to possibly having a new website by the end of 2026.

SafetyWorks

Allie is also the point person for managing our response to the SafetyWorks audit that was conducted in February. Our due date for compliance is April 10, but we will be submitting a request tomorrow for a 30-day extension. We expect that at the end of those 30 days that we will be largely compliant and in much better shape for the experience. Allie has been great at documenting progress and telling department heads which tasks need to be completed.

Schoodic EMS

Pager Pay, Activation Pay, and Overtime Policy

Scope

This policy applies to all Schoodic EMS employees classified as Drivers, Emergency Medical Technicians (EMT), Advanced EMTs (AEMT), and Paramedics, regardless of employment status (full-time, part-time, or per diem), unless otherwise specified by written agreement or required by law.

Definitions

- Pager Status (On-Call Pay): Compensation paid for hours during which an employee is assigned to a night shift or backup shift, is not required to remain at the station, and may use the time primarily for personal purposes, provided the employee can respond to the station when activated.
- Activation: Being called in to respond to a call while assigned to pager status. For night shifts this takes effect when dispatched to a call. For back-up shifts this takes effect if/when the first duty crew responds to a call, thus not available, and a 911 page is received.

Pager Pay Rates

- Employees assigned to night shift or backup pager status shall be compensated at \$5/hour unless activated.
- Pager pay is paid only for hours an employee is scheduled and assigned to pager status.

Activation Pay

When an employee assigned to pager status is activated:

- The employee shall be paid at their full base hourly rate for all hours worked during activation.
- A minimum of two (2) hours of pay at the base hourly rate shall be paid for each activation, regardless of actual time worked if less than two hours.
- Pager pay ceases when the employee is activated and resumes when the employee returns to pager status, if applicable.

Overtime

All activation hours are counted as hours worked for purposes of overtime calculation. Pager pay hours do not count toward overtime calculation.

Overtime is paid at one and one-half (1.5) times the employee's regular rate of pay for all hours worked in excess of forty (40) activated hours in a workweek.

Response Expectations

Employees assigned to night shift or backup shift are expected to be able to report to the service area within twenty (20) minutes of activation, unless circumstances beyond the employee's control prevent timely response.

Scheduling and Assignment

Pager assignments are based on operational need and employee availability. Accepting pager assignments are a condition of employment for Full Time positions.

TOWN OF GOULDSBORO
ADDENDUM – LAW ENFORCEMENT WORK PERIOD
Adopted: April 9, 2026

1. PURPOSE

This addendum supplements and modifies Section 13 (Work Hours and Overtime or Compensatory Time) of the Town's Personnel Policy as it applies to law enforcement personnel only. All other provisions of the Personnel Policy remain in effect unless specifically modified herein.

2. APPLICABILITY

This policy applies to all employees classified as law enforcement personnel, including sworn police officers and any other employees engaged in law enforcement activity.

3. ESTABLISHMENT OF WORK PERIOD

The Town hereby establishes a 14-day recurring work period for law enforcement personnel.

- The work period shall begin at: **Sunday, 12:00AM**
- The work period shall end at: **Saturday, 11:59PM**
- This work period shall repeat continuously throughout the calendar year.

4. OVERTIME THRESHOLD

Overtime shall be earned after 80 hours worked in a 14-day work period. Hours worked below this threshold are considered regular hours, even if they exceed 40 hours in a 7-day period.

5. COMPENSATION AND COMPENSATORY TIME

A. Overtime Compensation

Law enforcement personnel shall receive overtime compensation at a rate of one and one-half (1.5) times their regular rate of pay for all hours worked in excess of 80 hours in a 14-day work period.

B. Compensatory Time Option

Law enforcement officers remain eligible to elect to receive compensatory time in lieu of overtime in accordance with Section 13 of the Town's Personnel Policies, except that compensatory time is available only for hours worked over 80 hours in the 14-day work period.

6. ACKNOWLEDGMENT

All affected employees shall receive a copy of this addendum and acknowledge receipt in writing, consistent with the Personnel Policy.

Where is Big Jim?? Big Jim was moved to Penobscot on Sunday, March 29, 2026! He will be refurbished and repainted in his original colors, then moved to the Penobscot Marine Museum where he will headline the museum's year-long exhibition about the sardine industry in Maine. This move was facilitated between the property owners, Bold Coast Seafood, The Penobscot Marine Museum and the Gouldsboro Historical Society (for the Town o Gouldsboro). Big Jim's (BJ for short) webpage on our website gouldsborohistory.org is live! The "Where's Big Jim" sign is now in production and will be installed along with photos of BJ's disassembly. The slide show will soon be replaced with an interactive timeline of the BJ story.

The Town asked the Society to support the "Gouldsboro Maritime Legacy" project to be established in the Gouldsboro Town Park. The Society provided comments on one of the proposed signs that did not reflect the type of ships that would have been present in Gouldsboro's waters at that time, but we have not received any feedback on our comments. The society is still interested and proud to support this project if our support is still required.

Gull cottage is one of four structures in Gouldsboro listed in the National Register of Historic Places. It was extensively damaged during an accidental fire on June 27, 2022. The US Navy installed a new roof to prevent further water damage. There have been no signs of further restoration since the pending transfer from the US Navy to the US Space Force. The Gouldsboro Historical Society requested our Congressman Jared Goldman to intervene on our behalf with the Department of Defense to resolve any issues and permit the ongoing restoration of Gull cottage. His office responded affirmatively that they have intervened on our behalf and will follow through. We believe that a letter or email from the Select Board to Maine's congressional delegation will have a positive impact on the future of Gull Cottage.

The Society maintains two buildings: the Old Town House (OTH) located across from the intersection of Clinic Road and US Route One which houses historic displays and artifacts, and our Headquarters Building at 88 Old Route one which houses paper, fabrics and digitized Town Records and other artifacts in a climate-controlled environment. The GHS Board agreed in principle to begin transitioning away from operating traditional public museums with set operating hours and docent staffing. Instead, our concentration will be centered on our online digitized exhibits, our "Archives Without Walls", viewable at gouldsborohistory.org. Of course, the museums can be opened for viewing by appointment

by contacting the Society's email address: gouldsborohistoricalsociety@gmail.com. The Society intends to keep maintaining the two buildings.

There are over 40 cemeteries within the Town of Gouldsboro which provide a stratified view of the town's former residents. They are important places that hold the stories of members of the many families that settled and sustained our community since the late 1700s. The Gouldsboro Historical Society offers workshops in the preservation best practices for old gravestones, when there is sufficient interest. Our website offers additional information and resources regarding cleaning and restoration of gravestones, and links to all cemeteries in Gouldsboro.

Our Education Committee curates theme-based travel exhibits. We thank the Dorcas Library for their cooperation with the Society in hosting historical displays at the library. Our committee also has displays at the ABBE Museum in Bar Harbor and are working to coordinate contacts to organize exhibits at the local Peninsula School and the Charles M. Sumner Middle and High Schools.

The privilege of managing the Town's long-time tradition of awarding the Boston Post Cane to its oldest resident has been one of the Historical Society's proudest responsibilities. The Society coordinates the Ceremony of Presentation with the senior Selectman and family members of the recipient which has always been a celebratory event. The Society is working closely with the Town Clerk to determine the next recipient of the Cane since the passing of Lois Crowley, the latest Boston Post Cane holder occurred earlier this year.