

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

JUNE 04, 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

ADOPTION OF AGENDA

Adjustments to / Approval of agenda

MINUTES

Approval of Minutes of May 21, 2026

PR WARRANT #55

\$47,768.42

AP WARRANT #56

\$621,591.08

REPORTS:

Selectmen
Treasurer
Police Department
Fire Department
EMS
Code Enforcement Officer
RSU #24
Town Manager
Boards & Committees

OLD BUSINESS

- None.

NEW BUSINESS

- Discussion over possible expenditure of \$1,700 to fix the water expansion tank at the Prospect Harbor Woman's Club

PUBLIC COMMENT

ADJOURN

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

MINUTES OF MAY 21, 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
Audience: 10 (Ten)
Zoom: 0 (Zero)

Meeting held at the Gouldsboro Town Office.

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



Pledge of Allegiance

ADOPTION OF AGENDA **Adjustments to / Approval of agenda**

Mr. McKenzie made a motion to amend the agenda as a first item under New Business to add discussion and action regarding an administrative adjustment to a tax account resulting from the timing of payment and 30-Day Notice Processing; 2nd by Mr. Mitchell. Passed 5/0.

PUBLIC HEARING **Innkeeper/Tavern-keeper License Renewals**

**Acadia Oceanside Meadows Inn
Bluff House Inn
Elsa's Inn on the Harbor**

Mr. Harmon opened the public hearing at 5:01PM

Town Clerk Brianna Mitchell reported these are renewal licenses for Innkeeper/Tavern Licenses. She reported she had received an email from a neighbor of Elsa's Inn on the Harbor, Diane Ellaborn, who has given kind words and support for allowing Elsa's Inn on the Harbor to continue Innkeeping this year.

Gail Lambert, owner of Elsa's Inn on the Harbor was present at the meeting and thanked the Town and Brianna for the smooth process of renewing each year.

No other comments from the public were made at this time.

Mr. Harmon closed the public hearing at 5:04PM

Mr. Mitchell made a motion to approve the Innkeeper renewal licenses for Acadia Oceanside Meadows Inn, Bluff House Inn, and Elsa's Inn on the Harbor for a year; 2nd by Ms. Weaver. Passed 5/0.

APPROVAL OF MINUTES OF MAY 07, 2026

Mr. Mitchell made a motion to approve the minutes of May 07, 2026; 2nd by Mr. McKenzie. Passed 5/0.

APPROVAL OF MINUTES OF MAY 14, 2026

Mr. Mitchell made a motion to approve the minutes of May 14, 2026; 2nd by Mr. McKenzie. Passed 5/0.

PAYROLL WARRANT #52

Mr. Mitchell made a motion to approve Payroll Warrant #52 in the amount of \$44,600.08; 2nd by Ms. Weaver. Passed 5/0.

A/P WARRANT #54

Mr. Mitchell made a motion to approve A/P Warrant #54 in the amount of \$50,489.73; 2nd by Mr. Renwick. Passed 5/0.

SELECT BOARD REPORTS

Ms. Weaver – Nothing at this time.

Mr. Renwick – Nothing at this time.

Mr. Mitchell – Nothing at this time.

Mr. Harmon – Mr. Harmon mentioned if anyone would like to volunteer to help disassemble the Lobster Trap Christmas Tree, this will take place on June 7th in the morning. All are welcome.

Mr. McKenzie – Nothing at this time.

TREASURER – See attached

POLICE DEPARTMENT

Chief Malloy reported he has picked up a few more residents in the Sunrise Program.

Officer Leighton will be doing some testing soon to get ready for the academy.

Chief reported last Saturday Gouldsboro Officers, Sheriff's Deputies and some other agencies got together and played in Andi Foss Memorial Basketball Tournament. It went great and a lot of money was raised for the event.

K9 Kenny, our previous K9, had an amazing accomplishment recently. He found the older gentleman that went missing a few weeks ago.

FIRE DEPARTMENT – **See attached**

Town Manager Joshua McIntyre reported Ben has been very busy this week and has been working on a SafetyWorks report.

EMS DEPARTMENT– **See attached**

There were 12 calls during the dates of 04/30 – 05/13/26 since the last meeting. Three calls took place in Winter Harbor, 0 transfers, and 9 calls were billable. **Updates:**

- Town Manager Joshua McIntyre reported on behalf of EMS Director Andi Both. This week is EMS week and Andi is very appreciative of the personnel that have put in long hours for our service.

CODE ENFORCEMENT OFFICER –

Town Manager Joshua McIntyre reported Code Enforcement Officer Mike Connors and helper Amir Force have been busy this week outside getting the town ready for Memorial Day weekend. They swept parking lots, hung flags on Main Street, and have been down to Jones Pond Rec Area getting it ready for the residents and visitors.

RSU 24 REPRESENTATIVE – **Absent**

TOWN MANAGER – **See attached**

- **RFPs/Bids/Contracts**

Here is an update on the following projects that have been approved:

- **Security system** – We are awaiting a draft contract from the contractor and approval at Town Meeting of reserve funds. Once a contract has been signed and deposit received, installation can be within two weeks' time. We would have the town pier addressed first.
 - **Crowley Island Causeway** – Work began mid-week last week. Weather has delayed some work, but still hoping to complete no later than the first week of June.
 - **Road Prep** – Jason Tracey has signed the contract and will be in touch with Mike to determine schedule.
 - **Paving** – Paving Professionals has signed the contract and has been in touch with Mike.
 - **Assessing/Revaluation** – Caldwell's contract has been forwarded to our town attorney for review. Matt Caldwell will speak with Zeb Pike to ensure smooth transition beginning July 1st.
 - **Town Office heat/electric** – Contract has been signed. Deposit will be mailed tomorrow, and then they will reach out to Mike to schedule a site visit.
 - **Town Park** – We are awaiting additional estimates before a recommendation can be made.
 - **Corea Road flagpole** – We are awaiting additional estimates before a recommendation can be made.
 - **Recreation Center baseball field** – RFP has not yet been issued.
- **SafetyWorks** – On May 15th, we submitted additional materials to Maine DOL as a follow-up to our February audit. Materials submitted were for Infrastructure and EMS; we also requested an additional extension of 30 days to continue work on the Fire Department section.

Ben Souder has jumped into existing records and is already making tremendous headway. We expect to be nearly fully compliant by the end of this additional extension period.

BOARDS & COMMITTEE REPORTS

Facilities Advisory Board – Chair Mark Altvater went through a list of town-owned properties for potential options. He mentioned it may be a good idea to sell some unused property that we have no use for to help fund for a new town office build.

Budget Committee – Chair Dwight Rodgers mentioned he received an email of questions from a Gouldsboro property owner about the RSU 24 budget and costs.

Old Business

*Discussion and possible adoption of proposed Interdepartmental Budget Transfer Policy**

The proposed policy would require authorization be approved through the Select Board, instead of being brought upon a special town meeting to be voted on.

Mr. Mitchell made a motion to adopt the Interdepartmental Budget Transfer Policy as presented; 2nd by Mr. McKenzie. Passed 5/0.

*Signing of warrant for 2026 Annual Town Meeting**

The Select Board signed the 2026 Annual Town Meeting Warrant as presented.

Mr. Mitchell made a motion to accept the 2026 Annual Town Meeting Warrant as presented; 2nd by Ms. Weaver. Passed 5/0.

Discussion of exhibits for Annual Town Meeting

After much discussion, the Select Board would like to have posters of the following: Budget History & Summary, Article 3 - departmental budget breakdown, a pie chart showing percentages of budgets, Coastal Resilience Committee update, EMS Drivers poster.

New Business

*Discussion and action regarding an administrative adjustment to a tax account resulting from the timing of payment and 30-Day Notice processing**

A payment was made on May 23, 2025 on tax account #2775, Anthony Culcasi & Lauren Oleksyk, on the same day the 30-day notices were applied last year. A portion of the payment was applied toward fees rather than principal, resulting in an outstanding balance remaining on the account and subsequent lien process being initiated. As of May 20, 2026, the remaining balance associated with these fees and related interest totals \$76.64. Town Treasurer Aleta Fusco is requesting authorization to administratively clear the remaining balance through accounting adjustment/journal entry.

Ms. Weaver made a motion to authorize the Treasurer to clear the remaining balance of \$76.64 on the referenced tax account through an administrative accounting adjustment/journal entry due to the timing of payment and application of 30-Day Notice fees within the tax collection process; 2nd by Mr. Renwick. Passed 5/0.

*Request of Town Manager to close the Town Office on Wednesday, October 7 or Thursday, October 8, 2026 for staff to attend the MMA Convention**

Mr. Mitchell made a motion to allow the Town Manager to close the office on either of the above dates for staff to attend the MMA Convention; 2nd by Mr. Renwick. Passed 5/0.

*Discussion and possible adoption of Mutual Aid Agreement for Law Enforcement Services between the towns of Gouldsboro and Winter Harbor**

Mr. Mitchell abstains during discussion.

Chief Malloy reported he and Chief Mitchell of Winter Harbor Police Department have worked together for a long time and started his police career alongside Chief Mitchell. Chief Malloy would like to continue to work together to help assist where needed. This allows the Departments to have more flexibility to help assist each other during emergency situations. Town Manager Joshua McIntyre discussed this with the Town Attorney and the agreement includes everything as should.

Ms. Weaver made a motion to accept the Mutual Aid Agreement as presented; 2nd Mr. McKenzie. Passed 4/0/1 – Mr. Mitchell abstained.

PUBLIC COMMENT

Marty Elliott, Resident of Gouldsboro, has shown interest in fundraising efforts to help save the Prospect Harbor Women's Club building as it needs significant repairs and maintenance.

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

Mr. Mitchell made a motion to enter executive session at 5:55PM; 2nd by Ms. Weaver. Passed 5/0.

Mr. Mitchell made a motion to exit executive session at 6:06PM; 2nd by Mr. McKenzie. Passed 5/0.

No action was taken as a result of Executive Session.

ADJOURN: Mr. Mitchell moved to adjourn the meeting at 6:06PM; 2nd by Mr. Renwick. 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, Innkeeper License Renewal Applications, Minutes of 05.07.26, Minutes of 05.14.26, Payroll Warrant #52, A/P Warrant #54, Treasurer's Report, GBPD April 2026 Report, Fire Chief Report, Town Manager's Report, Proposed Policy for Interdepartmental Budget Transfers Memo, Interdepartmental Budget Transfer Policy, 2026 Annual Town Meeting Warrant, Shellfish Conservation Ordinance, Harbor Management Ordinance, Mutual Aid Agreement for Law Enforcement Services between the Town of Gouldsboro and the Town of Winter Harbor.

SELECT BOARD
Minutes of May 21, 2026 and Approval on June 4, 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	743.43	06/05/26	56	1755 WEX BANK
P	16529	3,131.00	06/05/26	56	0309 STATE OF MAINE
P	16530	5,125.75	06/05/26	56	0309 STATE OF MAINE
P	16534	6,798.44	06/02/26	56	1686 CARDMEMBER SERVICE
R	16535	31.39	06/05/26	56	1467 BRIANNA MITCHELL
R	16536	2,646.48	06/05/26	56	0084 COLWELL DIESEL SERVICE & GARAGE
R	16537	215.60	06/05/26	56	0257 DANIEL LEIGHTON
R	16538	320.96	06/05/26	56	0325 DEIRDRE MCARDLE
R	16539	1,307.25	06/05/26	56	1218 DM&J WASTE
R	16540	3,154.35	06/05/26	56	0341 EAGLE POINT ENERGY CENTER, LLC
R	16541	25.00	06/05/26	56	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16542	154.94	06/05/26	56	0869 HC ROLFE & SONS, INC.
R	16543	4,411.75	06/05/26	56	0216 INLAND FISHERIES AND WILDLIFE
R	16544	1,289.60	06/05/26	56	0783 JANE KOEHLING, REPRESENTATIVE
R	16545	12,250.00	06/05/26	56	1493 JE TRACEY & SON, LLC
R	16546	110.00	06/05/26	56	0283 MAINE DEPT. OF TRANSPORTATION
R	16547	70.00	06/05/26	56	0310 MAINE WELFARE DIRECTORS ASSOCIATION
R	16548	2,669.81	06/05/26	56	0275 MC'S MARKET
R	16549	20.00	06/05/26	56	1382 MICHAEL PINKHAM
R	16550	20.00	06/05/26	56	0316 OAK GROVE SPRING WATER
R	16551	614.84	06/05/26	56	1230 PORTLAND GLASS
R	16552	981.00	06/05/26	56	0365 RAY PLUMBING COMPANY
R	16553	325,950.01	06/05/26	56	1067 REGIONAL SCHOOL UNIT #24
R	16554	475.00	06/05/26	56	0155 RJ GOAN & ASSOCIATES
R	16555	13,500.00	06/05/26	56	1132 ROBERT HARMON
R	16556	297.99	06/05/26	56	0721 ROY D. GOTT - CHARYBDIS COMPUTER SERV
R	16557	232.80	06/05/26	56	0076 ROY GOTT
R	16558	150.54	06/05/26	56	0374 S&S ENTERPRISES
R	16559	107.98	06/05/26	56	0989 STAPLES
R	16560	232,300.00	06/05/26	56	0203 TR CONSTRUCTION
V	16561	0.00	06/05/26	56	0028 VERSANT POWER
R	16562	2,075.79	06/05/26	56	0028 VERSANT POWER
R	16563	409.38	06/05/26	56	1755 WEX BANK

Total 621,591.08

Count

Checks	32
Voids	1

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01467 BRIANNA MITCHELL						
0500	16535	06	MILE REIMB. TOWN MTG POST	6/1/2026		
6/1/2026 MILEAGE REIMB.			E 10-01-40-03		11.96	0.00
			ADMIN / ADMIN - STAFF / TRAVEL			
			Invoice Total-		11.96	
0500	16535	06	GLASS STUDIO POST MILEAGE	5/21/2026		
5/21/2026 POSTING REIMB.			E 10-01-40-03		11.96	0.00
			ADMIN / ADMIN - STAFF / TRAVEL			
			Invoice Total-		11.96	
0500	16535	06	RSU #24 POST REIMB.	5/19/2026		
5/19/2026 MILE REIMB.			E 10-01-40-03		7.47	0.00
			ADMIN / ADMIN - STAFF / TRAVEL			
			Invoice Total-		7.47	
			Vendor Total-		31.39	
01686 CARDMEMBER SERVICE						
0500	16534	06	4/21-5/21/26	#1		
PD mon,stand,kybrd,stand			E 40-02-30-07		1,519.30	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / HARDWARE			
Granite			E 30-01-15-02		350.45	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / COMMUNICATE			
Starlink FS#3			E 30-06-15-02		55.00	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / COMMUNICATE			
Starlink Rec Ctr			E 20-04-15-02		55.00	0.00
			SERVICES / CEP - UTILITIES / COMMUNICATE			
Prime Membership			E 10-01-30-08		14.99	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
gas			E 50-01-30-03		20.50	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL			
AT&T			E 50-01-15-02		90.66	0.00
			PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE			
PW supplies			E 30-03-30-08		25.41	0.00
			TOWNPROPERTY / JONES POND - SUPPLIES / GENERAL			
PW leaf blower			E 30-03-35-01		698.99	0.00
			TOWNPROPERTY / JONES POND - REPAIRS / BUILDINGS			
TO heat			E 30-01-15-03		678.73	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / HEAT			
PW Tick Shield			E 50-01-30-08		49.00	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
TO supplies			E 10-01-30-08		497.84	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
TO supplies			E 10-01-30-08		80.81	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
PW supplies			E 50-01-30-08		7.99	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
PD keyboard			E 40-01-30-07		22.66	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / HARDWARE			
			Invoice Total-		4,167.33	
0500	16534	06	4/21-5/21/26	#2		
FD supplies			E 30-05-30-08		69.68	0.00
			TOWNPROPERTY / FIRESTATION2 - SUPPLIES / GENERAL			
PD supplies			E 40-01-30-08		44.99	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
TO supplies			E 10-01-30-08		20.74	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TO supplies			E 10-01-30-08		28.56	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
Bldgs cleaning supplies			E 30-01-30-08		27.19	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
FD phonecase			E 40-02-30-08		31.95	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / GENERAL			
flagpole holders			E 30-01-30-08		59.94	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
PW address stamp			E 50-01-30-08		23.99	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / GENERAL			
PWW Adv group, BoundTr			E 40-03-30-14		552.14	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
HID Capsules			E 40-02-30-04		331.19	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEH MAINT			
EMS/FD supplies			E 40-03-30-08		98.78	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL			
EMS/FD cellphone			E 40-03-15-02		121.29	0.00
			PUBLICSAFETY / AMBULANCE - UTILITIES / COMMUNICATE			
PD alignment			E 40-01-30-04		112.27	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
PD Tactipup			E 40-01-30-25		48.90	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / K9 SUPPLIES			
PD dog insurance			E 40-01-20-36		171.22	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
Invoice Total-					1,742.83	
0500	16534	06	4/21-5/21/26	#3		
PD Room - Samoset			E 40-01-30-08		227.81	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / GENERAL			
ADT security			E 30-05-15-02		133.45	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
PD USB chord			E 40-01-30-04		210.35	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
PD Vet			E 40-01-20-36		210.42	0.00
			PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL			
Nextiva			E 30-05-15-02		106.25	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
Invoice Total-					888.28	
Vendor Total-					6,798.44	
00084 COLWELL DIESEL SERVICE & GARAGE						
0500	16536	06	INV#R100014545:01 ENG. 3	5/11/2026		
ENGINE 3 REPAIR			E 40-02-30-04		2,646.48	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEH MAINT			
Vendor Total-					2,646.48	
00257 DANIEL LEIGHTON						
0500	16537	06	MILEAGE REIMB. 5/22/2026	POLY MILE REIMB		
MILEAGE REIMB. D.LEIGHTON			E 40-01-40-03		215.60	0.00
			PUBLICSAFETY / POLICE - STAFF / TRAVEL			
Vendor Total-					215.60	
00325 DEIRDRE MCARDLE						
0500	16538	06	PLANNING BRD REIMB.	6/3/2026		
PLAN BRD DINNER REIMB.			E 20-10-40-04		320.96	0.00
			SERVICES / PLANNING BD - STAFF / TRAINING			
Vendor Total-					320.96	
01218 DM&J WASTE						

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0500	16539	06	5/18/2026			
6.97T @ \$125.00			E 50-07-20-25		871.25	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
ROLLOFF transport fee			E 50-07-20-25		436.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
Vendor Total-					1,307.25	
00341 EAGLE POINT ENERGY CENTER, LLC						
0500	16540	06	5/10/2026			
5.21T X \$90.93			E 50-05-20-15		473.75	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
3.39T X \$90.93			E 50-05-20-15		308.25	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
7.26T X \$90.93			E 50-05-20-15		660.15	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					1,442.15	
0500	16540	06	5/17/2026			
3.93T X \$90.93			E 50-05-20-15		357.35	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
5.42T X \$90.93			E 50-05-20-15		492.84	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					850.19	
0500	16540	06	INV#6027 BYPASS	5/24/2026		
5.65T X \$90.93			E 50-05-20-15		513.75	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
3.83T X \$90.93			E 50-05-20-15		348.26	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
Invoice Total-					862.01	
Vendor Total-					3,154.35	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0500	16541	06	1 LIEN DISCHARGE-KOENIG	1 DISCHARGE		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
Vendor Total-					25.00	
00869 HC ROLFE & SONS, INC.						
0500	16542	06	5/22/2026 SHELL MAINT.	INV#059460		
SHELLFISH TRK MAINT.			E 20-12-30-04		154.94	0.00
			SERVICES / SHELL - SUPPLIES / VEH MAINT			
Vendor Total-					154.94	
00216 INLAND FISHERIES AND WILDLIFE						
0500	16543	06	MAY 2026 REPORT	5/2026		
IFW LICENSES			G 1-240-01		701.00	0.00
			GENERAL FUND / IFW			
RV REGISTRATION/MILFOIL			G 1-240-05		2,201.00	0.00
			GENERAL FUND / RV REG FEE			
RV SALES TAX			G 1-240-06		1,509.75	0.00
			GENERAL FUND / RV SALES TAX			
Vendor Total-					4,411.75	
00783 JANE KOEHLING, REPRESENTATIVE						
0500	16544	06	2026 FLAGS-PROS.HARBOR	2026 FLAGS		

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FLAGS			E 20-03-35-03		1,090.00	0.00
			SERVICES / VETERANS - REPAIRS / GROUNDS			
TRUST AMOUNT			E 72-01-72-01		199.60	0.00
			PERM FUND / PERM FUND - SPEC REV / EXPENSE			
Vendor Total-					1,289.60	
01493 JE TRACEY & SON, LLC						
0500	16545	06	5/29/2026 ROARING BROOK	INV#1012		
ROARING BROOK RD REPAIR			E 50-01-20-09		10,250.00	0.00
			PUBLIC WORKS / MAINTENANCE - SERVICES / ROAD PROJECT			
Invoice Total-					10,250.00	
0500	16545	06	5/29/2026 ROARING BROOK	INV#1011		
DITCHING ROARING BROOK			E 50-01-35-13		2,000.00	0.00
			PUBLIC WORKS / MAINTENANCE - REPAIRS / DITCHING			
Invoice Total-					2,000.00	
Vendor Total-					12,250.00	
00283 MAINE DEPT. OF TRANSPORTATION						
0500	16546	06	WZTC 4/8/2026 M.CONNORS	5/28/2026		
WZTC4/8/26MCONNORS			E 50-01-40-04		110.00	0.00
			PUBLIC WORKS / MAINTENANCE - STAFF / TRAINING			
Vendor Total-					110.00	
00310 MAINE WELFARE DIRECTORS ASSOCIATION						
0500	16547	06	5/20/2026 B.MITCHELL	INV#1000510087		
B.MITCHELL DUES			E 10-01-40-01		70.00	0.00
			ADMIN / ADMIN - STAFF / DUES			
Vendor Total-					70.00	
00275 MC'S MARKET						
0500	16548	06	MAY EMS FUEL 2026	5/2026		
EMS GAS			E 40-03-30-03		197.65	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
Invoice Total-					197.65	
0500	16548	06	MAY FIRE FUEL 2026	5/2026		
FD GAS			E 40-02-30-03		542.99	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEHICLE FUEL			
Invoice Total-					542.99	
0500	16548	06	REC SPORTS BANQUET	5/2026		
REC BANQUET SUPP.			E 20-08-20-31		79.21	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
Invoice Total-					79.21	
0500	16548	06	MAY PD FUEL 2026	5/2026		
PD GAS			E 40-01-30-03		1,553.45	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
Invoice Total-					1,553.45	
0500	16548	06	MAY SHELLFISH FUEL 2026	5/2026		
SHELLFISH GAS			E 20-12-30-03		296.51	0.00
			SERVICES / SHELL - SUPPLIES / VEHICLE FUEL			
Invoice Total-					296.51	
Vendor Total-					2,669.81	
01382 MICHAEL PINKHAM						
0500	16549	06	MAY PHONE 2026	5/2026		

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
phone reimbursement			E 20-12-15-02		20.00	0.00
			SERVICES / SHELL - UTILITIES / COMMUNICATE			
Vendor Total-					20.00	
00316 OAK GROVE SPRING WATER						
0500	16550	06	ACCT #120998 5/22/26	INV#321884		
TOWN OFFICE WATER			E 30-01-30-08		20.00	0.00
			TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL			
Vendor Total-					20.00	
01230 PORTLAND GLASS						
0500	16551	06	5/28/2026 PD 1080	INV#377-1280376		
1080 WINDSHIELD			E 40-01-30-04		614.84	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					614.84	
00365 RAY PLUMBING COMPANY						
0500	16552	06	5/20/2026 PHWC	INV#356996		
PHWC PORTAPOT			E 30-07-35-01		241.00	0.00
			TOWNPROPERTY / PHWC - REPAIRS / BUILDINGS			
Invoice Total-					241.00	
0500	16552	06	6/1/2026 REC CENTER	INV#357075		
REC. CTR. PORTA POT			E 83-01-90-01		185.00	0.00
			RECREATION / RECREATION - RESERVES / EXPENSE			
Invoice Total-					185.00	
0500	16552	06	6/1/2026	INV#357077		
TRANS. STATION PORTAPOT			E 30-10-35-01		185.00	0.00
			TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS			
Invoice Total-					185.00	
0500	16552	06	6/1/2026 TOWN PARK	INV#357076		
TOWN PARK PORTA POT			E 96-01-90-01		185.00	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
Invoice Total-					185.00	
0500	16552	06	5/26/2026 PHWC	INV#357232		
PHWC PORTA POT			E 30-07-35-01		185.00	0.00
			TOWNPROPERTY / PHWC - REPAIRS / BUILDINGS			
Invoice Total-					185.00	
Vendor Total-					981.00	
01067 REGIONAL SCHOOL UNIT #24						
0500	16553	06	JUNE PAYMENT 2026	6/2026		
School - Gouldsboro			E 80-02-50-07		325,950.01	0.00
			EDUCATION / RSU#24 - MISC. / EDUCATION			
Vendor Total-					325,950.01	
00155 RJ GOAN & ASSOCIATES						
0500	16554	06	INV#1966 LEIGHTON	5/22/2026		
LEIGHTON POLYGRAPH			E 40-01-40-04		475.00	0.00
			PUBLICSAFETY / POLICE - STAFF / TRAINING			
Vendor Total-					475.00	
01132 ROBERT HARMON						
0500	16555	06	JUNE PAYMENT 2026	6/2026		
Transfer Station			E 50-07-20-24		2,000.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / TS OPERATOR			

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Trash Pickup			E 50-05-20-16		11,500.00	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE PICKUP			
Vendor Total-					13,500.00	
00721 ROY D. GOTT - CHARYBDIS COMPUTER SERV						
0500	16556	06	Inv#:6571 FIRE DEPT.	5/20/2026		
FIRE DEPT. IT REPAIR			E 40-02-30-06		297.99	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / SOFTWARE			
Vendor Total-					297.99	
00076 ROY GOTT						
0500	16557	06	5/27/2026 WEBSITE RENEW.	1 YEAR 5/27/26		
WEBSITE RENEWAL 1 YEAR			G 2-300-38		232.80	0.00
			SPECIAL REV / SP BROADBAND			
Vendor Total-					232.80	
00374 S&S ENTERPRISES						
0500	16558	06	5/26/2026 PD 1080	INV#36441		
1080 EXHUAST			E 40-01-30-04		150.54	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT			
Vendor Total-					150.54	
00989 STAPLES						
0500	16559	06	5/25/2026 ATL10181243	INV#7010034144		
TOWN OFFICE PAPER			E 10-01-30-08		107.98	0.00
			ADMIN / ADMIN - SUPPLIES / GENERAL			
Vendor Total-					107.98	
00309 STATE OF MAINE						
0500	16529	06	5/18/2026-5/22/2026	5/27/2026		
REGISTRATION FEES			G 1-240-02		1,937.50	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		995.50	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		198.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					3,131.00	
0500	16530	06	5/25/2026-5/29/2026	6/2/2026		
REGISTRATION FEES			G 1-240-02		3,330.00	0.00
			GENERAL FUND / MV REG FEE			
SALES TAX			G 1-240-03		1,531.75	0.00
			GENERAL FUND / MV SALES TAX			
TITLE FEES			G 1-240-04		264.00	0.00
			GENERAL FUND / MV TITLE			
Invoice Total-					5,125.75	
Vendor Total-					8,256.75	
00203 TR CONSTRUCTION						
0500	16560	06	6/1/26 CROWLEY ISLAND RD	INV#9642		
PAVING			E 84-01-90-01		59,200.00	0.00
			PAVING RES / PAVING RES - RESERVES / EXPENSE			
FEMA REPAIR CROWLEY ISLAN			G 2-300-25		173,100.00	0.00
			SPECIAL REV / FEMA STORM			
Vendor Total-					232,300.00	
00028 VERSANT POWER						

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0500	16562	06	4/24/2026-5/26/2026		INV#20703347	
PH PIER			E 30-08-15-01		57.43	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
			Invoice Total-		57.43	
0500	16562	06	4/17/2026-5/19/2026		INV#20669032	
DOT LOT			E 30-11-15-01		163.14	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		163.14	
0500	16562	06	4/22/2026-5/22/2026		INV#20698546	
WOMEN'S CLUB BLDG			E 30-07-15-01		59.07	0.00
			TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY			
			Invoice Total-		59.07	
0500	16562	06	4/22/2026-5/22/2026		INV#20698540	
TOWN OFF BLDG			E 30-01-15-01		271.78	0.00
			TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY			
			Invoice Total-		271.78	
0500	16562	06	4/17/206-5/19/2026		INV#20669039	
DOT UNIT			E 30-11-15-01		63.65	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
			Invoice Total-		63.65	
0500	16562	06	4/16/2026-5/19/2026		INV#20669026	
COMM CTR			E 30-02-15-01		146.64	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / ELECTRICITY			
			Invoice Total-		146.64	
0500	16562	06	4/28/2026-5/27/2026		INV#20698561	
STREET LIGHTS			E 50-03-15-04		683.43	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
			Invoice Total-		683.43	
0500	16562	06	4/22/2026-5/22/2026		INV#20698535	
FIRE ST #1			E 30-04-15-01		197.73	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
			Invoice Total-		197.73	
0500	16562	06	4/19/2026-5/20/2026		INV#20677220	
TR STATION			E 30-10-15-01		45.54	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
			Invoice Total-		45.54	
0500	16562	06	4/19/2026-5/20/2026		INV#20677213	
FIRE ST#2			E 30-05-15-01		271.52	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
			Invoice Total-		271.52	
0500	16562	06	4/19/2026-5/20/2026		INV#20677205	
FIRE ST#3			E 30-06-15-01		89.33	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
			Invoice Total-		89.33	
0500	16562	06	4/22/2026-5/22/2026		INV#20698569	
TOWN PARK			E 96-01-90-01		26.53	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
			Invoice Total-		26.53	
			Vendor Total-		2,075.79	

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0500	16563	06	ACCT:0496-00-677073-9		INV#112922070	
EMS FUEL PURCHASES			E 40-03-30-03		409.38	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		409.38	
0500	9999	06	ACCT:0460-00-242368-9		INV#112738559	
PD FUEL PURCHASES			E 40-01-30-03		743.43	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL			
			Invoice Total-		743.43	
			Vendor Total-		1,152.81	
			Prepaid Total-		15,798.62	
			Current Total-		605,792.46	
			EFT Total-		0.00	
			Warrant Total-		621,591.08	

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 II

DANNY MITCHELL JR

JOHNATHAN RENWICK

Treasurer's Report

06/04/2026

Bank: 1 - BAR HARBOR BANKING & TRUST

STATEMENT DATE 05/31/2026

		AMOUNT	COUNT
BEGINNING BALANCE		3,025,494.50	
DEPOSITS ON STATEMENT	+	0.00	0
RETURNED CHECKS	-	0.00	0
INTEREST	+	0.00	0
OTHER CREDITS	+	0.00	0
CASHED CHECKS	-	0.00	0
OTHER DEBITS	-	0.00	0
STATEMENT BALANCE		3,025,494.50	
OUTSTANDING DEPOSITS	+	71,746.13	8
OUTSTANDING CHECKS	-	47,659.33	45
OUTSTANDING OTHER	+	-21,443.53	7
CHECKBOOK AT STATEMENT		3,028,137.77	
OTHER DEPOSITS	+	37,384.88	5
ISSUED CHECKS	-	669,359.50	41
ISSUED OTHER	+	0.00	0
CURRENT CHECKBOOK		2,396,163.15	



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

May Reports

STATIONARY RADAR

DATE	LOCATION	POSTED SPEED	TOTAL	AVG/SPEED
05/01/26	Main Street BH	25	18	28.05
05/04/26	Pond Road	45	12	46.16
05/05/26	Corea Road	40	9	34.04
05/07/26	Main Street PH	30	16	29.06
05/10/26	South Gouldsboro Road	35	21	39.33
05/11/26	Main Street BH	25	21	25.28
05/11/26	School Zone PH	15	15	33
05/12/26	US Route 1	55	15	53.8
05/13/26	Pond Road	45	30	44.9
05/14/26	Pond Road	45	30	44.63
05/14/26	Main Street BH	25	22	29.04
05/14/26	Main Street PH	30	15	31.8
05/18/26	Pond Road	45	19	46.36
05/22/26	Pond Road	45	28	49.89
05/23/26	Pond Road	45	30	46.46
05/24/26	South Gouldsboro Road	35	17	35.23
05/27/26	Pond Road	45	30	46.16



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Motor Vehicle Stops-53

Summons- 5

Warnings- 48

Accidents-4

Property Checks- 16

Arrests- 2

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

Board of Selectmen

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

CEO REPORT

6/1/2026

- Crowley Island Causeway- TR Construction finished all FEMA repair and mitigation work on the Causeway. Paving was completed on Friday 5/29/26.
- Roaring Brook Rd- Road graded, ditched on hill, ~300 yds of material added & rolled
- Shoreland Violations- 651 S. Gouldsboro Rd & West Bay Rd. Scheduled with DEP for site visits on 6/3/26
- Sandpiper Shores Fire Pond- Notices of Violations sent to landowners and recently recorded at Hancock County Registry of Deeds.
- Jones Pond- Dock and ramp installed, park cleanup ongoing, clearing roadsides of debris/downed trees.
- E911-1 new address

11 permits issued from 5/6/26– 6/1/26 with 1 new residence

Permit #	Date	Name	Location	Shoreland	Est. Cost	Type
26-26	5/5/26	David Glatthorn	138 Whitten Rd	Y	\$60,000	Addition
26-27	5/7/26	Camille& Denise Boisvert	38 Walters Rd	N	\$11,736	Gazebo
26-28	5/7/26	Mark Withee	408 Gouldsboro Point Rd	Y	\$700	Shed
26-29	5/13/26	Don Myrick	844 West Bay Rd	N	\$120,000	Shop
26-30	5/13/26	Jeff Grant for Wink	1 Clark Point Rd	Y	\$6,000	Deck
26-31	5/13/26	Jeff Grant for Seward	17 Sowards Folly	N	\$40,000	Shop
26-32	5/22/26	Dean Myrick	28 Sierra Dr	Y	\$10,000	Deck Expansions
26-33	5/22/26	Patricia Fiske	21 Lesko Lane	Y	\$38,600	Shed
26-34	5/22/26	Acadia Modular for Cummings	45 Peninsula Shores Rd	Y	\$650,000	Residence
26-35	5/27/26	Peter Wells for Ryan Wells	74 Fizgigs Way	Y	\$8,000	Patio
26-36	5/28/26	Christopher Moritz	183 Crowley Island Rd	Y	\$100,900	Shoreland Stabilization

Mike Connors
CEO

<https://penobscotbaypress.com/articles/highlights-islandadvantages/peninsula-towns-struggle-to-turn-climate-plans-into-action/>

Peninsula towns struggle to turn climate plans into action

Research indicates that costs, staffing, and funding are key barriers

May 21, 2026 [BY ARON FARRAR](#)

BLUE HILL—Many towns on the Blue Hill Peninsula have conducted climate risk assessments, but very few have been able to take action on them. This is primarily due to capacity and cost constraints, according to a recent study of small coastal towns in Hancock County.

The study, published in *Maine Policy Review* in 2025, and authored by Bill Zoelick, James H. Fisher, and Hanna Richards, is based on interviews with nine towns—many on or near the Blue Hill Peninsula—each with fewer than 3,000 residents. The results indicate that the gap between planning and execution is growing.

“Many rural communities are now struggling with transitioning from planning to action,” the authors write.

Financial obstacles are among the most obvious. According to the study, small-town budgets cannot readily cover the capital expenditures needed to prepare roads, sewer systems, and other infrastructure for sea-level rise and heavier storms.

“Investments of that scale are not an easy fit into a rural town’s budget,” the authors note.

Current budget responsibilities increase that burden. There is little room for new initiatives because education already receives more than half of the municipal budget in many of the towns in the study.

The remaining funds must be used for basic municipal needs, such as road maintenance, which could consume a significant share of available resources. Sometimes basic maintenance is overlooked.

In one case, a town reported that 72 percent of its total budget went toward the school, leaving little money for infrastructure upgrades.

The storms that hit the Blue Hill Peninsula and coastal Hancock County in January 2024 made action even more necessary. The study found that communities were “face-to-face with a new set of capital needs that were not on their radar a few years ago.”

These needs can sometimes amount to millions of dollars. In addition to \$4 million in unfinished repairs, one town estimated spending \$2 million to adjust wastewater infrastructure to account for sea-level rise. The study discovered that experience, particularly at the municipal level, can influence whether a community advances beyond financing.

Projects were more likely to progress from planning to execution in communities with volunteers having backgrounds in engineering, finance, or project management.

“Participation by volunteers with special expertise makes a significant difference,” the authors write. Projects frequently stall before they reach the design or construction stage in places without that experience.

To finance projects, towns usually use a combination of borrowing, grants, and savings. However, every strategy has its limitations. Although useful for planning, grant programs never cover the full cost of building. According to the study, “construction can cost ten times more” than design and permitting.

Meanwhile, borrowing is still uncommon or unpopular in other towns, especially those without water or sewer infrastructure. Additionally, there is now more uncertainty due to recent federal developments.

“Recent changes in priorities at the federal level have reshaped the funding landscape,” the authors write, pointing to cuts affecting programs like FEMA’s Building Resilient Infrastructure and Communities initiative.

In one instance, a town that had won a federal grant for harbor infrastructure design was left to decide whether to move forward after the program was canceled.

The use of a capital investment plan, or CIP, is a common factor among communities that are progressing. A CIP enables communities to manage savings, grants, and borrowing over time instead of treating projects as discrete costs.

“It expresses a set of shared beliefs about what is important to the town and its people,” the authors write.

A reading of the study shows that it emphasizes regional cooperation as a means for municipalities to pool resources and knowledge through organizations like Blue Hill Peninsula Forward. Additionally, it highlights the vital support system of Maine’s network of regional resilience coordinators.

In conclusion, the authors propose that gradual, incremental efforts rather than massive, fully funded programs could lead to success.

“Given the diminished prospects for receiving grants for large projects, towns might focus on smaller projects [instead]”, they write.

James Fisher, who co-authored the paper, is town manager of Deer Isle. He said climate resilience efforts on the Island are often smaller projects that merge into a larger vision. Fisher framed climate adaptation on Deer Isle not as a single project, but as a patchwork of smaller efforts tied together by long-range planning. “There are all these little projects that we’re doing,” said Fisher. “Each battle is smaller and more digestible, but it adds up to that bigger vision.”

Hello, this is your estimate

Location: 59 Main Street, Prospect Harbor, ME, 04669

JOB ID
114409173

Women's club

Your Price
\$1,622.00

Accept Estimate

Summary

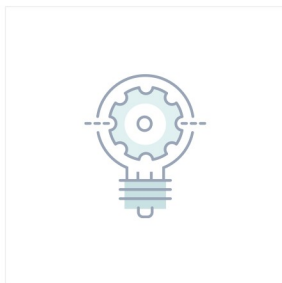
Replace tank.30 -18



ReplacePressTank203Only

Your Price
\$1,370.00

Replace 32 Gallon Pressure Tank Only Reuse Existing Fittings.



K. Minor Access Charge

Your Price
\$163.00

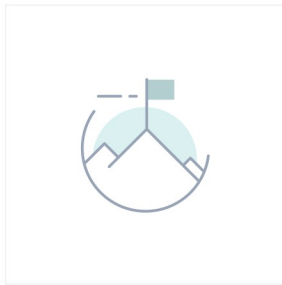
K. Minor Access Charge



\$89 SERVICE FEE, 36 >45 Minutes

Your Price
\$89.00

\$89 SERVICE FEE



Terms & Closing

Your Price
\$0.00

Terms: Fifty percent down, balance upon completion of work as described in...

[View More](#)

Subtotal	\$1,622.00
Tax	\$0.00
Total	\$1,622.00

**NOTICE OF AMOUNTS ADOPTED AT BUDGET MEETING
REGIONAL SCHOOL UNIT NO. 24
INFORMATION FOR VOTERS AT BUDGET VALIDATION REFERENDUM**



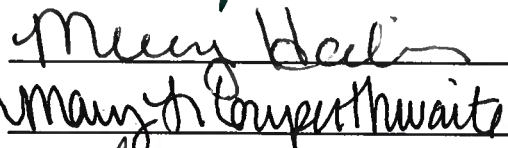


TO: Municipal Clerks of the Towns of Eastbrook, Franklin, Gouldsboro, Mariaville, Sorrento, Steuben, Sullivan, Waltham, and Winter Harbor, State of Maine

In the name of the State of Maine and pursuant to 20-A M.R.S. § 1486(2) you are hereby directed to display this Notice of Amounts Adopted at Budget Meeting at the polling places within your respective municipalities to assist the voters of Regional School Unit No. 24 (the "Regional School Unit") in voting at the budget validation referendum to be held on June 9, 2026, for the purpose of determining if the Regional School Unit budget for the 2026-2027 fiscal year that was adopted at the Regional School Unit budget meeting on May 27, 2026, should be approved.

Cost Center Summary Budget Category	Amount Recommended by School Board	Amount Approved by Voters at Budget Meeting ¹
Regular Instruction	\$ 9,163,011.27	\$ 9,163,011.27
Special Education	\$ 4,696,930.10	\$ 4,696,930.10
Career and Technical Education	\$ 203,046.21	\$ 203,046.21
Other Instruction	\$ 508,198.16	\$ 508,198.16
Student and Staff Support	\$ 2,011,694.76	\$ 2,011,694.76
System Administration	\$ 839,559.76	\$ 839,559.76
School Administration	\$ 1,402,574.88	\$ 1,402,574.88
Transportation and Buses	\$ 1,684,915.19	\$ 1,684,915.19
Facilities Maintenance	\$ 2,992,265.53	\$ 2,992,265.53
Debt Service and Other Commitments	\$ 3,547,194.41	\$ 3,547,194.41
All Other Expenditures	\$ 300,539.52	\$ 300,539.52
Summary of Total Authorized General Fund Expenditures:	\$ 27,349,929.79	\$ 27,349,929.79

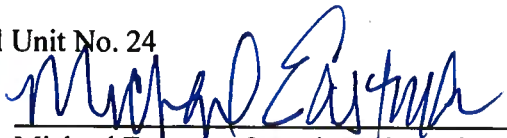
¹Amounts to be completed by Superintendent of Schools under authority of the School Board.

The amount approved at the Regional School Unit budget meeting includes locally raised funds that exceed the maximum state and local spending target pursuant to 20-A M.R.S. § 15671-A(5).

A majority of the School Board of Regional School Unit No. 24

Dated: May 28, 2026


Michael Eastman, Superintendent of Schools
Regional School Unit No. 24