



## Regular Select Board Meeting

Thursday, October 8, 2026 at 5:00 pm

### MEETING LOCATION

Gouldsboro Town Office, 59 Main Street, Prospect Harbor, ME 04669

### ACCESS MEETING THROUGH ZOOM

- Join Zoom Meeting: [Zoom Meeting Link](#)
- Meeting ID: 801 872 7702
- Passcode: 4uFgxX

1. Call to Order
2. Pledge of Allegiance
3. Adoption of Agenda
4. Consent Agenda
  - a. Approval of Minutes - September 24, 2026
  - b. Payroll Warrant #17 - \$49,733.27
  - c. Accounts Payable Warrant #18 - \$815,435.43
  - d. Memo on purchase of equipment for new police vehicle  
Acknowledgment of Town Manager's sole-source procurement determination for the Police Department mobile data terminal and installation from Island Tech Services in the amount of \$4,718.90.
5. Public Hearing - 2026/2027 General Assistance Maximums
6. Old Business
  - a. Introduction to new town website - Update/No Action Requested
  - b. Review of proposed FY28 Budget schedule - Discussion Requested
  - c. Review of proposed FY27 Supplemental Appropriation & Warrant for Special Town Meeting -- Action Requested
  - d. Dana Shaw Rec Center Facility Use Request -- Action Requested
7. New Business
  - a. Proposal to add TRIO module to town website -- Action Requested  
Estimated cost/year: \$2,411.00
  - b. Consideration of lease renewal with Dana Rice Jr. for DOT Lot building -

**Action Requested**

- c. **Proposal to reschedule last BOS meeting of calendar year 2026 to December 30 - Action Requested**

**8. Reports**

- a. **Select Board**
- b. **Treasurer**
- c. **RSU #24**
- d. **Town Manager**
- e. **Boards & Committees**

**9. Public Comment**

**10. Adjourn**



## Regular Select Board Meeting

### Minutes

Thursday, September 24, 2026 at 5:00 pm

### MEETING LOCATION

59 Main St, Prospect Harbor, ME 04669 - Town Office

### ACCESS MEETING THROUGH ZOOM

- **Join Zoom Meeting:** [Zoom Meeting Link](#)
- **Meeting ID:** 801 872 7702
- **Passcode:** 4uFgxX

#### 1. Call to Order

**Minutes:**

Meeting held at the Gouldsboro Town Office. Mr. Harmon called the meeting to order at 5PM.

#### 2. Attendance

**Minutes:**

**Select Board Attendance** - Robert Harmon - Danny Mitchell Jr. - Peter McKenzie - Johnathan Renwick - Jacqueline Weaver **Staff Attendance** - Town Manager Josh McIntyre - Town Clerk Brianna L. Mitchell - Police Chief Jim Malloy - Fire Chief & Interim EMS Chief Ben Souders - Deputy Fire Chief Roy Chandler **Attendance Total:** 10 (ten) **Zoom Attendance Total:** 2 (two)

#### 3. Pledge of Allegiance

#### 4. Adoption of Agenda

**Minutes:**

Mr. Mitchell made a motion to adopt the agenda as presented; 2nd by Mr. Renwick. Passed 5/0.

#### 5. Special Town Meeting - Adoption of Comprehensive Plan

#### 6. Public Hearing - Auto Graveyard Permit Renewals

**Minutes:**

Mr. Harmon opened the public hearing at 5:19PM. Town Clerk Brianna Mitchell presented the three Auto Graveyard Permit renewals. No public comments were made. Mr. Harmon closed the public hearing at 5:20PM **Mr. Mitchell made a motion to renew the Auto Graveyard permits for A.R. Whitten & Son, Charles Haycock, and Ronald Stanley; 2nd by Mr. McKenzie. Passed 5/0.**

**7. Approval of Minutes of September 10, 2026**

**Minutes:**

**Mr. Mitchell made a motion to approve the minutes of September 10, 2026; 2nd by Mr. McKenzie. Passed 5/0.**

**8. Warrants**

**a. Payroll Warrant #15 - \$48,542.16**

**Minutes:**

**Mr. Mitchell made a motion to approve Payroll Warrant \$15; 2nd by Mr. McKenzie. Passed 5/0.**

**b. AP Warrant #16 - \$56,538.58**

**Minutes:**

**Mr. Mitchell made a motion to approve AP Warrant #16; 2nd by Mr. Renwick. Passed 5/0.**

**9. Reports**

**a. Select Board**

**Minutes:**

**Mr. McKenzie** - Nothing at this time.

**Mr. Mitchell** - Nothing at this time.

**Mr. Renwick** - Nothing at this time.

**Ms. Weaver** - Nothing at this time.

**Mr. Harmon** - Mr. Harmon raised a question about the Tanker 2 bill on the previous warrant nearing \$6,000. Town Manager Josh McIntyre reported the mechanic shop had found additional work that needed to be done.

**b. Treasurer**

**c. Police Department**

**Minutes:**

Chief Malloy reported the new cruiser will be completed soon. Chief passed around an image of what the decals are projected to look like.

**d. Fire Department**

See report.

**Minutes:**

Chief Souders reported he scheduled October 7 for Fire Prevention at the Peninsula School. - The department will be doing a touch-a-truck event at the Rec Harvest Festival on October 10.

Deputy Chief Roy Chandler reported the Towns of Gouldsboro and Winter

Harbor was awarded the regional grant for the SCBA bottles and cascade system of nearly \$286,000. Both towns will be responsible to match 5%.

**e. EMS**

See report.

**Minutes:**

Chief Souders reported half of the EMS roster are certified Fire Fighters. The department personnel have shown a big increase of attendance at calls. - Chief reported he has received constant feedback recently about personnel on calls. We have had a few donations in result, including a \$500 donation with a letter from a resident who reported Schoodic EMS saved her fathers life.

**f. Superintendent of Infrastructure**

See Report.

**g. RSU #24**

Absent from meeting.

**h. Town Manager**

**Minutes:**

Town Manager Josh McIntyre reported we will be working with TownCloud to prepare the launch for our new website next Friday. Brianna and Allie have been working diligently and having meetings to prepare. - We have hired a new Deputy Clerk to fill the vacant position. We will have her attend the next Select Board meeting. - Reminder, the Town Office will be closed October 7 to allow staff to attend the MMA Convention.

**i. Boards & Committees**

**Minutes:**

**Rec Committee** - Chair Alyssa Benard reported the soccer season is going smoothly and games are underway. - Aly is preparing for the Harvest Festival, which will take place on October 10. She is currently soliciting donations to help cover the expenses associated with the event. She would like to request funding for any expenses that are not covered through donations or other fundraising efforts of up to \$500. By consensus, the Select Board agree to allow her to spend up to \$500 for the event.

**Budget Committee** - Chair Dwight Rodgers reported there is a vacant seat that needs to be filled. The Select Board would like to advertise in the newsletter to find an interested candidate.

**Planning Board** - Chair Deirdre McArdle reported she has two vacant alternate seats. The Select Board would like to advertise in the newsletter to find interested candidates.

**Facilities Advisory Board** - Chair Mark Altvater met with the Fire & EMS Chief Ben Souders to go through needs for the departments. Mark has reviewed the blueprint for the Winter Harbor Town Hall and will combine his notes to present to the Select Board in October.

**10. Old Business**

None.

**11. New Business**

**a. Paper Talks Request**

**Minutes:**

Town Clerk Brianna Mitchell reported PaperTalks reached out to her requesting for a name of an individual who has either passed away or still alive to feature in the last edition of PaperTalks, as they are retiring after 50 years. After discussion, the Select Board would like to feature Alden Tracey Jr.

**b. Appoint Cheryl Brackett as Election Warden**

**Minutes:**

**Mr. McKenzie made a motion to appoint Cheryl Brackett as Election Warden for November 3, 2026 election; 2nd by Ms. Weaver. Passed 5/0.**

**c. Vote to authorize purchases for Fire Department from Stephen & Tabitha King Foundation grant**

**Minutes:**

Chief Souders is looking to purchase the following equipment with the remaining Stephen & Tabitha grant: • Two (2) SeekAttack Pro Thermal Imaging Cameras — \$3,199.00 each (\$6,398.00 total) • One (1) Seek truck-mounted TIC charger — \$725.00 • Two (2) retractable lanyards — \$55.00 each (\$110.00 total) • Two (2) First Watch cold water rescue suits — \$999.00 each (\$1,998.00 total) Total estimated cost: \$9,231.00 (plus shipping).

After discussion, the Select Board would like Chief Souders to purchase an additional TIC charger. **Mr. Mitchell made a motion to authorize the purchase of the above items with an additional charger, using the remaining Stephen & Tabitha King grant funds; 2nd by Ms. Weaver. Passed 5/0.**

**d. Vote to authorize purchase of a LUCAS device for Schoodic EMS**

**Minutes:**

Chief Souders reported the Schoodic Community Fund has awarded the Town \$10,000 toward the purchase of the LUCAS device. He has obtained a quote from Stryker for a LUCAS 3 device and will total to about \$28,948.43. With the \$10,000 grant applied to the purchase, the remaining Town share would be \$18,948.43. Chief Souders and Town Manager Joshua McIntyre are requesting the Select Board to authorize this expenditure from the Ambulance Reserve.

**Mr. Mitchell made a motion to authorize the expenditure of up to \$18,948.43 from the Ambulance Reserve for the purchase of a LUCAS 3 chest compression system, associated equipment, and four-year ProCare service coverage, with \$10,000 of the total purchase cost funded through the Schoodic Community Fund grant; 2nd by Mr. McKenzie. Passed 5/0.**

**e. Discussion of suggested changes to Select Board meeting agenda**

**Minutes:**

The Select Board discussed restructuring meetings to improve efficiency and reserve meeting time primarily for matters that benefit from discussion among the Board, staff, and other appropriate participants. The proposed format would include a Consent Agenda, Old Business, and New Business, with

department reports provided in advance and questions directed through the Town Manager.

Under the proposed meeting format, department heads would not be required to attend Select Board meetings unless requested to attend by the Town Manager when their presence is needed. Their reports would be included in the meeting packets for Board review. This would also allow department heads to focus their time and resources on their regular responsibilities.

After much discussion, four Select Board members are in favor of the reformatting of the agenda and not requiring department heads at all meetings, unless requested. One Select Board member expressed not in favor of this change as he feels department heads should be at meetings to report to the Select Board and allow the public to propose questions. Comments or questions are to be proposed at the end of each meeting during public comment.

**Ms. Weaver made a motion to adopt the newly proposed reformatted agenda, beginning at the next Select Board meeting, and to not require department heads to attend meetings unless their presence is necessary; 2nd by Mr. Mitchell. Passed 4/1.**

**f. Review draft of FY28-FY32 Snowplow Contract**

**Minutes:**

The Select Board thinks the draft FY28 - FY32 Snowplow Contract looks good.

**12. Public Comment**

**Minutes:**

Dwight Rodgers, Resident of Gouldsboro, asked when the flagpole at the beginning of the Corea Road will be removed? Town Manager Joshua McIntyre responded the Town has reached out to contractors with no interest in doing this project, but we may have someone who will remove it.

**13. Adjourn**

**Minutes:**

**Mr. Mitchell made a motion to adjourn the meeting at 6:25PM; 2nd by Mr. McKenzie. Passed 5/0.**

**14. Select Board Approval**

Minutes of September 24, 2026 and Approval on October 08, 2026

**Minutes:**

Robert E. Harmon, Chair

Danny Mitchell, Jr., Vice Chair

Peter McKenzie II

Jacqueline Weaver

Johnathan Renwick

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

| Type         | Check | Amount            | Date     | Wrnt | Payee                                              |
|--------------|-------|-------------------|----------|------|----------------------------------------------------|
| P            | 16822 | 3,420.39          | 10/09/26 | 18   | 0309 STATE OF MAINE                                |
| P            | 16823 | 3,861.38          | 10/09/26 | 18   | 0309 STATE OF MAINE                                |
| R            | 16825 | 1,291.67          | 10/09/26 | 18   | 0351 CALDWELL MUNICIPAL ASSESSING & CONSULTING LLC |
| R            | 16826 | 3,820.93          | 10/09/26 | 18   | 1686 CARDMEMBER SERVICE                            |
| R            | 16827 | 35,714.30         | 10/09/26 | 18   | 1349 DANA B. RICE, JR                              |
| R            | 16828 | 428.00            | 10/09/26 | 18   | 1826 DC TOWING & RECOVERY                          |
| R            | 16829 | 1,379.63          | 10/09/26 | 18   | 1218 DM&J WASTE                                    |
| R            | 16830 | 3,371.54          | 10/09/26 | 18   | 0177 DRUMMOND WOODSUM                              |
| R            | 16831 | 947.91            | 10/09/26 | 18   | 0341 EAGLE POINT ENERGY CENTER, LLC                |
| R            | 16832 | 2,133.25          | 10/09/26 | 18   | 1823 FB ENVIRONMENTAL ASSOCIATES, LLC              |
| R            | 16833 | 350.00            | 10/09/26 | 18   | 0344 FERLAND, RANHOFF & POLYGRAPH EXAM. ASSOC.     |
| R            | 16834 | 100.00            | 10/09/26 | 18   | 0100 HANCOCK COUNTY REGISTRY OF DEEDS              |
| R            | 16835 | 385,027.23        | 10/09/26 | 18   | 0408 HANCOCK COUNTY TREASURER                      |
| R            | 16836 | 676.00            | 10/09/26 | 18   | 0216 INLAND FISHERIES AND WILDLIFE                 |
| R            | 16837 | 8,319.89          | 10/09/26 | 18   | 1862 JAMES W. WADMAN, CPA                          |
| R            | 16838 | 165.68            | 10/09/26 | 18   | 0388 KAREN MALLOY                                  |
| R            | 16839 | 355.37            | 10/09/26 | 18   | 1221 KNOWLES ELECTRIC                              |
| R            | 16840 | 2,409.67          | 10/09/26 | 18   | 0353 KRUPA 80 INC.                                 |
| R            | 16841 | 870.00            | 10/09/26 | 18   | 1563 MAINE MUNICIPAL ASSOCIATION                   |
| R            | 16842 | 1,175.00          | 10/09/26 | 18   | 1684 NORTHERN LIGHT MEDICAL TRANSPORT              |
| R            | 16843 | 20.00             | 10/09/26 | 18   | 0316 OAK GROVE SPRING WATER                        |
| R            | 16844 | 101.37            | 10/09/26 | 18   | 0287 PYE- BARKER FIRE & SAFETY                     |
| R            | 16845 | 277.50            | 10/09/26 | 18   | 0365 RAY PLUMBING COMPANY                          |
| R            | 16846 | 336,001.92        | 10/09/26 | 18   | 1067 REGIONAL SCHOOL UNIT #24                      |
| R            | 16847 | 470.68            | 10/09/26 | 18   | 0158 RH FOSTER, INC.                               |
| R            | 16848 | 14,000.00         | 10/09/26 | 18   | 1132 ROBERT HARMON                                 |
| R            | 16849 | 98.12             | 10/09/26 | 18   | 0374 S&S ENTERPRISES                               |
| R            | 16850 | 145.47            | 10/09/26 | 18   | 0989 STAPLES                                       |
| R            | 16851 | 6,696.74          | 10/09/26 | 18   | 0431 TOWN OF WINTER HARBOR                         |
| R            | 16852 | 105.00            | 10/09/26 | 18   | 0737 TREASURER, STATE OF MAINE                     |
| R            | 16853 | 567.50            | 10/09/26 | 18   | 1565 TREASURER, STATE OF MAINE                     |
| R            | 16854 | 504.74            | 10/09/26 | 18   | 0028 VERSANT POWER                                 |
| R            | 16855 | 161.26            | 10/09/26 | 18   | 0850 VIKING, INC.                                  |
| R            | 16856 | 467.29            | 10/09/26 | 18   | 1755 WEX BANK                                      |
| <b>Total</b> |       | <b>815,435.43</b> |          |      |                                                    |

| Count  |    |
|--------|----|
| Checks | 34 |
| Voids  | 0  |

Warrant 18

| Jrnl                                                           | Check | Month | Invoice Description                                   | Reference   |                 |             |
|----------------------------------------------------------------|-------|-------|-------------------------------------------------------|-------------|-----------------|-------------|
| Description                                                    |       |       | Account                                               | Proj        | Amount          | Encumbrance |
| <b>00351 CALDWELL MUNICIPAL ASSESSING &amp; CONSULTING LLC</b> |       |       |                                                       |             |                 |             |
| 0158                                                           | 16825 | 10    | 09/23/2026                                            | INV#3122026 |                 |             |
| ASSESSING SERVICES #3                                          |       |       | E 20-01-20-27                                         |             | 1,291.67        | 0.00        |
|                                                                |       |       | SERVICES / ASSESSORS - SERVICES / CONTRACTOR          |             |                 |             |
| <b>Vendor Total-</b>                                           |       |       |                                                       |             | <b>1,291.67</b> |             |
| <b>01686 CARDMEMBER SERVICE</b>                                |       |       |                                                       |             |                 |             |
| 0158                                                           | 16826 | 10    | STATEMENT 9/21/26                                     | INV#1       |                 |             |
| CAR WASH                                                       |       |       | E 20-12-30-04                                         |             | 10.00           | 0.00        |
|                                                                |       |       | SERVICES / SHELL - SUPPLIES / VEH MAINT               |             |                 |             |
| DEP CLERK AD-E AMERICAN                                        |       |       | E 10-01-20-02                                         |             | 40.00           | 0.00        |
|                                                                |       |       | ADMIN / ADMIN - SERVICES / ADVERTISING                |             |                 |             |
| D MCARDLE - MMA ZOOM                                           |       |       | E 20-10-40-04                                         |             | 50.00           | 0.00        |
|                                                                |       |       | SERVICES / PLANNING BD - STAFF / TRAINING             |             |                 |             |
| TO TELEPHONE                                                   |       |       | E 30-01-15-02                                         |             | 408.09          | 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                    |             |                 |             |
| PRUNING SAW/OUTSIDE FLANG                                      |       |       | E 30-07-35-01                                         |             | 221.70          | 0.00        |
|                                                                |       |       | TOWNPROPERTY / PHWC - REPAIRS / BUILDINGS             |             |                 |             |
| CAKE/GIFT CARD (RH)                                            |       |       | E 10-01-30-19                                         |             | 129.77          | 0.00        |
|                                                                |       |       | ADMIN / ADMIN - SUPPLIES / SPECIAL PROJ               |             |                 |             |
| SUNDAY RIVER LODGING                                           |       |       | E 10-01-40-04                                         |             | 110.29          | 0.00        |
|                                                                |       |       | ADMIN / ADMIN - STAFF / TRAINING                      |             |                 |             |
| BANDS/BATT/LAM SHTS/COFF                                       |       |       | E 10-01-30-08                                         |             | 356.15          | 0.00        |
|                                                                |       |       | ADMIN / ADMIN - SUPPLIES / GENERAL                    |             |                 |             |
| CLOROX WIPES                                                   |       |       | E 30-01-30-08                                         |             | 16.62           | 0.00        |
|                                                                |       |       | TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL       |             |                 |             |
| REC SOCCER UNIFORMS                                            |       |       | E 20-08-20-31                                         |             | 382.00          | 0.00        |
|                                                                |       |       | SERVICES / RECREATION - SERVICES / EVENTS             |             |                 |             |
| <b>Invoice Total-</b>                                          |       |       |                                                       |             | <b>1,849.61</b> |             |
| 0158                                                           | 16826 | 10    | STATEMENT 9/21/26                                     | INV#2       |                 |             |
| FIRST NET - PD                                                 |       |       | E 40-01-15-02                                         |             | 211.57          | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - UTILITIES / COMMUNICATE       |             |                 |             |
| DOG EXAM/SHOTS                                                 |       |       | E 40-01-20-36                                         |             | 178.00          | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - SERVICES / VET-MEDICAL        |             |                 |             |
| ASPCA KIA/ASPEN                                                |       |       | E 50-01-25-17                                         |             | 228.39          | 0.00        |
|                                                                |       |       | PUBLIC WORKS / MAINTENANCE - INSURANCE / K9           |             |                 |             |
| SAM'S CLUB DUES                                                |       |       | E 40-01-30-08                                         |             | 120.00          | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - SUPPLIES / GENERAL            |             |                 |             |
| HI-VIS VEST - PD                                               |       |       | E 40-01-30-17                                         |             | 73.99           | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS           |             |                 |             |
| DOG FOOD - PD                                                  |       |       | E 40-01-30-25                                         |             | 67.51           | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - SUPPLIES / K9 SUPPLIES        |             |                 |             |
| USPS PACKAGE - PD                                              |       |       | E 40-01-30-02                                         |             | 17.10           | 0.00        |
|                                                                |       |       | PUBLICSAFETY / POLICE - SUPPLIES / POSTAGE            |             |                 |             |
| HDMI SPLITTER - PD                                             |       |       | E 30-05-35-01                                         |             | 51.68           | 0.00        |
|                                                                |       |       | TOWNPROPERTY / FIRESTATION2 - REPAIRS / BUILDINGS     |             |                 |             |
| NEXTIVA - PD                                                   |       |       | E 30-05-15-02                                         |             | 107.61          | 0.00        |
|                                                                |       |       | TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE |             |                 |             |
| FD - UNIFORMS                                                  |       |       | E 40-03-30-17                                         |             | 547.55          | 0.00        |
|                                                                |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / UNIFORMS        |             |                 |             |

Warrant 18

| Jrnl                                 | Check | Month | Invoice Description                                   | Reference       | Amount    | Encumbrance |
|--------------------------------------|-------|-------|-------------------------------------------------------|-----------------|-----------|-------------|
| Description                          |       |       | Account                                               | Proj            |           |             |
| FD - MISC SUPPLIES                   |       |       | E 30-04-30-08                                         |                 | 101.77    | 0.00        |
|                                      |       |       | TOWNPROPERTY / FIRESTATION1 - SUPPLIES / GENERAL      |                 |           |             |
| EMS - OFFICE SUPPLIES                |       |       | E 40-03-30-08                                         |                 | 142.96    | 0.00        |
|                                      |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL         |                 |           |             |
| FD - MISC SUPPLIES                   |       |       | E 30-04-30-08                                         |                 | 39.99     | 0.00        |
|                                      |       |       | TOWNPROPERTY / FIRESTATION1 - SUPPLIES / GENERAL      |                 |           |             |
| EMS - COFFEE                         |       |       | E 40-03-30-08                                         |                 | 14.96     | 0.00        |
|                                      |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / GENERAL         |                 |           |             |
| Invoice Total-                       |       |       |                                                       |                 | 1,903.08  |             |
| 0158                                 | 16826 | 10    | STATEMENT 9/21/26                                     | INV#3           |           |             |
| AT&T / ICLOUD                        |       |       | E 50-01-15-02                                         |                 | 92.67     | 0.00        |
|                                      |       |       | PUBLIC WORKS / MAINTENANCE - UTILITIES / COMMUNICATE  |                 |           |             |
| ADT - PD                             |       |       | E 30-05-15-02                                         |                 | 138.63    | 0.00        |
|                                      |       |       | TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE |                 |           |             |
| BRUSHES/ROLLERS                      |       |       | E 30-03-35-01                                         |                 | 15.94     | 0.00        |
|                                      |       |       | TOWNPROPERTY / JONES POND - REPAIRS / BUILDINGS       |                 |           |             |
| Invoice Total-                       |       |       |                                                       |                 | 247.24    |             |
| 0158                                 | 16826 | 10    | M18 SAW ATTACH                                        | CR MEMEMO 9/2/2 |           |             |
| Credit Memo                          |       |       | G 1-001-00                                            |                 | -179.00   | 0.00        |
|                                      |       |       | GENERAL FUND / GEN FUND CM                            |                 |           |             |
| Invoice Total-                       |       |       |                                                       |                 | -179.00   |             |
| Vendor Total-                        |       |       |                                                       |                 | 3,820.93  |             |
| 01349 DANA B. RICE, JR               |       |       |                                                       |                 |           |             |
| 0158                                 | 16827 | 10    | SNOWPLOWING                                           | OCT 2026        |           |             |
| SNOWPLOWING                          |       |       | E 50-02-20-20                                         |                 | 35,714.30 | 0.00        |
|                                      |       |       | PUBLIC WORKS / MAINTENANCE - SERVICES / SNOWPLOWING   |                 |           |             |
| Vendor Total-                        |       |       |                                                       |                 | 35,714.30 |             |
| 01826 DC TOWING & RECOVERY           |       |       |                                                       |                 |           |             |
| 0158                                 | 16828 | 10    | 09/28/2026 TOW                                        | INV#2630090     |           |             |
| 2025 FORD                            |       |       | E 40-03-30-04                                         |                 | 428.00    | 0.00        |
|                                      |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / VEH MAINT       |                 |           |             |
| Vendor Total-                        |       |       |                                                       |                 | 428.00    |             |
| 01218 DM&J WASTE                     |       |       |                                                       |                 |           |             |
| 0158                                 | 16829 | 10    | 09/21/2026                                            | INV#165311      |           |             |
| 7.27 T @ \$125.00                    |       |       | E 50-07-20-25                                         |                 | 908.75    | 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     |                 |           |             |
| FUEL & ENV FEE                       |       |       | E 50-07-20-25                                         |                 | 34.88     | 0.00        |
|                                      |       |       | PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL     |                 |           |             |
| Vendor Total-                        |       |       |                                                       |                 | 1,379.63  |             |
| 00177 DRUMMOND WOODSUM               |       |       |                                                       |                 |           |             |
| 0158                                 | 16830 | 10    | 09/22/2026                                            | INV#947052      |           |             |
| GENERAL REPRESENTATION               |       |       | E 95-01-90-01                                         |                 | 3,371.54  | 0.00        |
|                                      |       |       | LEGAL & EXEC / LEGAL RES - RESERVES / EXPENSE         |                 |           |             |
| Vendor Total-                        |       |       |                                                       |                 | 3,371.54  |             |
| 00341 EAGLE POINT ENERGY CENTER, LLC |       |       |                                                       |                 |           |             |
| 0158                                 | 16831 | 10    | 09/06/2026                                            | INV#6822BYPASS  |           |             |
| 6.44 T X \$92.75                     |       |       | E 50-05-20-15                                         |                 | 597.31    | 0.00        |
|                                      |       |       | PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP   |                 |           |             |

Warrant 18

| Jrnl                                            | Check | Month | Invoice Description                                 | Reference |                |             |
|-------------------------------------------------|-------|-------|-----------------------------------------------------|-----------|----------------|-------------|
| Description                                     |       |       | Account                                             | Proj      | Amount         | Encumbrance |
| 3.78 T X \$92.75                                |       |       | E 50-05-20-15                                       |           | 350.60         | 0.00        |
|                                                 |       |       | PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 947.91         |             |
| 001823 FB ENVIRONMENTAL ASSOCIATES, LLC         |       |       |                                                     |           |                |             |
| 0158                                            | 16832 | 10    | 09/28/2026                                          |           | INV351519      |             |
| GOULDSBORO HBR. STUDIES                         |       |       | G 2-300-49                                          |           | 2,133.25       | 0.00        |
|                                                 |       |       | SPECIAL REV / COMM ACTION                           |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 2,133.25       |             |
| 00344 FERLAND, RANHOFF & POLYGRAPH EXAM. ASSOC. |       |       |                                                     |           |                |             |
| 0158                                            | 16833 | 10    | 10/01/2026                                          |           | INV#26-070     |             |
| PRE-EMP POLYGRAPH -ALLEN                        |       |       | E 40-01-40-04                                       |           | 350.00         | 0.00        |
|                                                 |       |       | PUBLICSAFETY / POLICE - STAFF / TRAINING            |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 350.00         |             |
| 00100 HANCOCK COUNTY REGISTRY OF DEEDS          |       |       |                                                     |           |                |             |
| 0158                                            | 16834 | 10    | 4- LIEN DISCHARGES                                  | 4         |                |             |
| recording/discharge X 4                         |       |       | R 04-01                                             |           | 100.00         | 0.00        |
|                                                 |       |       | SERVICE CHG - LIEN FEES                             |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 100.00         |             |
| 00408 HANCOCK COUNTY TREASURER                  |       |       |                                                     |           |                |             |
| 0158                                            | 16835 | 10    | 2026 COUNTY TAX BILL                                |           | 2026 VALUATION |             |
| 2026 COUNTY TAX BILL                            |       |       | E 70-01-50-06                                       |           | 385,027.23     | 0.00        |
|                                                 |       |       | COUNTY TAX / COUNTY TAX - MISC. / COUNTY TAX        |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 385,027.23     |             |
| 00216 INLAND FISHERIES AND WILDLIFE             |       |       |                                                     |           |                |             |
| 0158                                            | 16836 | 10    | SEPT 2026 REPORT                                    |           | 09/01-09/3026  |             |
| IFW LICENSES                                    |       |       | G 1-240-01                                          |           | 158.00         | 0.00        |
|                                                 |       |       | GENERAL FUND / IFW                                  |           |                |             |
| RV REGISTRATION/MILFOIL                         |       |       | G 1-240-05                                          |           | 518.00         | 0.00        |
|                                                 |       |       | GENERAL FUND / RV REG FEE                           |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 676.00         |             |
| 01862 JAMES W. WADMAN, CPA                      |       |       |                                                     |           |                |             |
| 0158                                            | 16837 | 10    | 09/21/2026                                          |           | INV#32861      |             |
| ANNUAL AUDIT                                    |       |       | E 10-01-20-04                                       |           | 8,319.89       | 0.00        |
|                                                 |       |       | ADMIN / ADMIN - SERVICES / ACCOUNTING               |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 8,319.89       |             |
| 00388 KAREN MALLOY                              |       |       |                                                     |           |                |             |
| 0158                                            | 16838 | 10    | MILEAGE REIMBURSEMENT                               |           | TRAINING       |             |
| TRAINING                                        |       |       | E 10-01-40-03                                       |           | 165.68         | 0.00        |
|                                                 |       |       | ADMIN / ADMIN - STAFF / TRAVEL                      |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 165.68         |             |
| 01221 KNOWLES ELECTRIC                          |       |       |                                                     |           |                |             |
| 0158                                            | 16839 | 10    | 09/24/2026                                          |           | INV#13764      |             |
| HARBOR RES                                      |       |       | E 87-01-90-01                                       |           | 355.37         | 0.00        |
|                                                 |       |       | HARBOR RES / HARBOR RES - RESERVES / EXPENSE        |           |                |             |
|                                                 |       |       | Vendor Total-                                       |           | 355.37         |             |
| 00353 KRUPA 80 INC.                             |       |       |                                                     |           |                |             |
| 0158                                            | 16840 | 10    | FUEL EMS                                            |           | SEPT 2026      |             |

Warrant 18

| Jrnl                                   | Check | Month | Invoice Description                                 | Reference      | Amount   | Encumbrance |
|----------------------------------------|-------|-------|-----------------------------------------------------|----------------|----------|-------------|
| Description                            |       |       | Account                                             | Proj           |          |             |
| FIRE DEPT FUEL                         |       |       | E 40-02-30-03                                       |                | 291.55   | 0.00        |
|                                        |       |       | PUBLICSAFETY / FIRE DEPT. - SUPPLIES / VEHICLE FUEL |                |          |             |
| EMS FUEL                               |       |       | E 40-03-30-03                                       |                | 281.00   | 0.00        |
|                                        |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL  |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 572.55   |             |
| 0158                                   | 16840 | 10    | SEPT 2026                                           | SEPT 2026      |          |             |
| POLICE DEPT FUEL                       |       |       | E 40-01-30-03                                       |                | 1,650.34 | 0.00        |
|                                        |       |       | PUBLICSAFETY / POLICE - SUPPLIES / VEHICLE FUEL     |                |          |             |
| SHELLFISH FUEL                         |       |       | E 20-12-30-03                                       |                | 186.78   | 0.00        |
|                                        |       |       | SERVICES / SHELL - SUPPLIES / VEHICLE FUEL          |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 1,837.12 |             |
| Vendor Total-                          |       |       |                                                     |                | 2,409.67 |             |
| 01563 MAINE MUNICIPAL ASSOCIATION      |       |       |                                                     |                |          |             |
| 0158                                   | 16841 | 10    | 09/08/2026 CONVENTION                               | #1000514741    |          |             |
| ADMIN TRAINING                         |       |       | E 10-01-40-04                                       |                | 580.00   | 0.00        |
|                                        |       |       | ADMIN / ADMIN - STAFF / TRAINING                    |                |          |             |
| PUBLIC WORKS TRAINING                  |       |       | E 50-01-40-04                                       |                | 290.00   | 0.00        |
|                                        |       |       | PUBLIC WORKS / MAINTENANCE - STAFF / TRAINING       |                |          |             |
| Vendor Total-                          |       |       |                                                     |                | 870.00   |             |
| 01684 NORTHERN LIGHT MEDICAL TRANSPORT |       |       |                                                     |                |          |             |
| 0158                                   | 16842 | 10    | 09/12/2026                                          | INV#MT26225011 |          |             |
| 07/01-07/31/26                         |       |       | E 40-03-20-27                                       |                | 600.00   | 0.00        |
|                                        |       |       | PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR    |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 600.00   |             |
| 0158                                   | 16842 | 10    | 09/15/2026                                          | INV#MT26258012 |          |             |
| 08/01-08/31/2026                       |       |       | E 40-03-20-27                                       |                | 575.00   | 0.00        |
|                                        |       |       | PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR    |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 575.00   |             |
| Vendor Total-                          |       |       |                                                     |                | 1,175.00 |             |
| 00316 OAK GROVE SPRING WATER           |       |       |                                                     |                |          |             |
| 0158                                   | 16843 | 10    | 09/30/2026                                          | INV#331650     |          |             |
| 5 GAL WATER                            |       |       | E 30-01-30-08                                       |                | 20.00    | 0.00        |
|                                        |       |       | TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL     |                |          |             |
| Vendor Total-                          |       |       |                                                     |                | 20.00    |             |
| 00287 PYE- BARKER FIRE & SAFETY        |       |       |                                                     |                |          |             |
| 0158                                   | 16844 | 10    | 10/01/2026                                          | INV#9209924    |          |             |
| 3@33.79 MONITORING                     |       |       | E 30-01-15-08                                       |                | 101.37   | 0.00        |
|                                        |       |       | TOWNPROPERTY / TOWN OFFICE - UTILITIES / SECURITY   |                |          |             |
| Vendor Total-                          |       |       |                                                     |                | 101.37   |             |
| 00365 RAY PLUMBING COMPANY             |       |       |                                                     |                |          |             |
| 0158                                   | 16845 | 10    | 10/01/2026                                          | INV#118512479  |          |             |
| TOWN PARK PORTA POT                    |       |       | E 30-13-35-01                                       |                | 92.50    | 0.00        |
|                                        |       |       | TOWNPROPERTY / PARK - REPAIRS / BUILDINGS           |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 92.50    |             |
| 0158                                   | 16845 | 10    | 10/01/2026                                          | INV#118512503  |          |             |
| TRANS. STATION PORTAPOT                |       |       | E 30-10-35-01                                       |                | 185.00   | 0.00        |
|                                        |       |       | TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS      |                |          |             |
| Invoice Total-                         |       |       |                                                     |                | 185.00   |             |
| Vendor Total-                          |       |       |                                                     |                | 277.50   |             |

Warrant 18

| Jrnl                                   | Check | Month | Invoice Description                                   | Reference      | Amount            | Encumbrance |
|----------------------------------------|-------|-------|-------------------------------------------------------|----------------|-------------------|-------------|
| Description                            |       |       | Account                                               | Proj           |                   |             |
| <b>001067 REGIONAL SCHOOL UNIT #24</b> |       |       |                                                       |                |                   |             |
| 0158                                   | 16846 | 10    | SCHOOL APPROPRIATION                                  | OCT 2026       |                   |             |
| School - Gouldsboro                    |       |       | E 80-02-50-07                                         |                | 336,001.92        | 0.00        |
|                                        |       |       | EDUCATION / RSU#24 - MISC. / EDUCATION                |                |                   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>336,001.92</b> |             |
| <b>00158 RH FOSTER, INC.</b>           |       |       |                                                       |                |                   |             |
| 0158                                   | 16847 | 10    | ACCT#650102                                           | 09/30/2026     |                   |             |
| PW Fuel - A#71521203                   |       |       | E 50-01-30-03                                         |                | 470.68            | 0.00        |
|                                        |       |       | PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL  |                |                   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>470.68</b>     |             |
| <b>001132 ROBERT HARMON</b>            |       |       |                                                       |                |                   |             |
| 0158                                   | 16848 | 10    | TRANSFER STATION/TRASH PK                             | OCT 2026       |                   |             |
| Transfer Station                       |       |       | E 50-07-20-24                                         |                | 2,500.00          | 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 |                |                   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>14,000.00</b>  |             |
| <b>00374 S&amp;S ENTERPRISES</b>       |       |       |                                                       |                |                   |             |
| 0158                                   | 16849 | 10    | 09/17/2026 PD                                         | INV#36893      |                   |             |
| PD VEHICLE MAINT                       |       |       | E 40-01-30-04                                         |                | 98.12             | 0.00        |
|                                        |       |       | PUBLICSAFETY / POLICE - SUPPLIES / VEH MAINT          |                |                   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>98.12</b>      |             |
| <b>00989 STAPLES</b>                   |       |       |                                                       |                |                   |             |
| 0158                                   | 16850 | 10    | 08/25/2026                                            | INV#7011121585 |                   |             |
| OFFICE CHAIR                           |       |       | E 30-01-30-08                                         |                | 145.47            | 0.00        |
|                                        |       |       | TOWNPROPERTY / TOWN OFFICE - SUPPLIES / GENERAL       |                |                   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>145.47</b>     |             |
| <b>00309 STATE OF MAINE</b>            |       |       |                                                       |                |                   |             |
| 0158                                   | 16822 | 10    | M/V REPORT 09/29/26                                   | 09/21-09/25/26 |                   |             |
| REGISTRATION FEES                      |       |       | G 1-240-02                                            |                | 1,831.00          | 0.00        |
|                                        |       |       | GENERAL FUND / MV REG FEE                             |                |                   |             |
| SALES TAX                              |       |       | G 1-240-03                                            |                | 1,424.39          | 0.00        |
|                                        |       |       | GENERAL FUND / MV SALES TAX                           |                |                   |             |
| TITLE FEES                             |       |       | G 1-240-04                                            |                | 165.00            | 0.00        |
|                                        |       |       | GENERAL FUND / MV TITLE                               |                |                   |             |
| <b>Invoice Total-</b>                  |       |       |                                                       |                | <b>3,420.39</b>   |             |
| 0158                                   | 16823 | 10    | M/V REPORT 09/28-10/2/26                              | 10/06/2026     |                   |             |
| REGISTRATION FEES                      |       |       | G 1-240-02                                            |                | 2,765.50          | 0.00        |
|                                        |       |       | GENERAL FUND / MV REG FEE                             |                |                   |             |
| SALES TAX                              |       |       | G 1-240-03                                            |                | 963.88            | 0.00        |
|                                        |       |       | GENERAL FUND / MV SALES TAX                           |                |                   |             |
| TITLE FEES                             |       |       | G 1-240-04                                            |                | 132.00            | 0.00        |
|                                        |       |       | GENERAL FUND / MV TITLE                               |                |                   |             |
| <b>Invoice Total-</b>                  |       |       |                                                       |                | <b>3,861.38</b>   |             |
| <b>Vendor Total-</b>                   |       |       |                                                       |                | <b>7,281.77</b>   |             |
| <b>00431 TOWN OF WINTER HARBOR</b>     |       |       |                                                       |                |                   |             |
| 0158                                   | 16851 | 10    | AIRPACKS/ CASCADE SYSTEM                              | 09/23/26       |                   |             |
| AIRPACKS/ CASCADE SYSTEM               |       |       | E 90-01-90-01                                         |                | 6,696.74          | 0.00        |
|                                        |       |       | FIRE EQUIP R / FIRE EQUIP - RESERVES / EXPENSE        |                |                   |             |

Warrant 18

| Jrnl                            | Check | Month | Invoice Description                                  | Reference |               |             |
|---------------------------------|-------|-------|------------------------------------------------------|-----------|---------------|-------------|
| Description                     |       |       | Account                                              | Proj      | Amount        | Encumbrance |
| Vendor Total-                   |       |       |                                                      |           | 6,696.74      |             |
| 00737 TREASURER, STATE OF MAINE |       |       |                                                      |           |               |             |
| 0158                            | 16852 | 10    | 04/01/26-06/30/2026                                  | DEP       | SSWWP         |             |
| 04/01/26-06/30/2026             | DEP   |       | G 1-240-10                                           |           | 105.00        | 0.00        |
|                                 |       |       | GENERAL FUND / DEP FEE                               |           |               |             |
| Vendor Total-                   |       |       |                                                      |           | 105.00        |             |
| 01565 TREASURER, STATE OF MAINE |       |       |                                                      |           |               |             |
| 0158                            | 16853 | 10    | 04/01/26-06/30/2026                                  | DEP       | SSWWP         |             |
| 04/01/26-06/30/2026             | DEP   |       | G 1-240-07                                           |           | 567.50        | 0.00        |
|                                 |       |       | GENERAL FUND / LPI STATE                             |           |               |             |
| Vendor Total-                   |       |       |                                                      |           | 567.50        |             |
| 00028 VERSANT POWER             |       |       |                                                      |           |               |             |
| 0158                            | 16854 | 10    | 08/19-09/18/2026                                     |           | INV#21354993  |             |
| JONES POND CABIN                |       |       | E 30-03-15-01                                        |           | 46.92         | 0.00        |
|                                 |       |       | TOWNPROPERTY / JONES POND - UTILITIES / ELECTRICITY  |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 46.92         |             |
| 0158                            | 16854 | 10    | 08/19-09/18/2026                                     |           | INV#21354986  |             |
| DOT UNIT                        |       |       | E 30-11-15-01                                        |           | 125.91        | 0.00        |
|                                 |       |       | TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY     |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 125.91        |             |
| 0158                            | 16854 | 10    | 08/24-09/23/26                                       |           | INV#21384423  |             |
| TOWN OFF BLDG                   |       |       | E 30-01-15-01                                        |           | 271.21        | 0.00        |
|                                 |       |       | TOWNPROPERTY / TOWN OFFICE - UTILITIES / ELECTRICITY |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 271.21        |             |
| 0158                            | 16854 | 10    | 08/24-09/23/26                                       |           | INV#21384429  |             |
| WOMEN'S CLUB BLDG               |       |       | E 30-07-15-01                                        |           | 60.70         | 0.00        |
|                                 |       |       | TOWNPROPERTY / PHWC - UTILITIES / ELECTRICITY        |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 60.70         |             |
| Vendor Total-                   |       |       |                                                      |           | 504.74        |             |
| 00850 VIKING, INC.              |       |       |                                                      |           |               |             |
| 0158                            | 16855 | 10    | 09/25/2026                                           |           | #32157695     |             |
| PH PIER                         |       |       | E 87-01-90-01                                        |           | 143.22        | 0.00        |
|                                 |       |       | HARBOR RES / HARBOR RES - RESERVES / EXPENSE         |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 143.22        |             |
| 0158                            | 16855 | 10    | 09/25/2026                                           |           | #32157695     |             |
| PHWC MAINT                      |       |       | E 30-07-35-01                                        |           | 18.04         | 0.00        |
|                                 |       |       | TOWNPROPERTY / PHWC - REPAIRS / BUILDINGS            |           |               |             |
| Invoice Total-                  |       |       |                                                      |           | 18.04         |             |
| Vendor Total-                   |       |       |                                                      |           | 161.26        |             |
| 01755 WEX BANK                  |       |       |                                                      |           |               |             |
| 0158                            | 16856 | 10    | ACCT:0496-00-677073-9                                |           | INV#115525935 |             |
| EMS FUEL PURCHASES              |       |       | E 40-03-30-03                                        |           | 467.29        | 0.00        |
|                                 |       |       | PUBLICSAFETY / AMBULANCE - SUPPLIES / VEHICLE FUEL   |           |               |             |
| Vendor Total-                   |       |       |                                                      |           | 467.29        |             |

Warrant 18

| Jrnl           | Check | Month | Invoice | Description | Reference  |             |
|----------------|-------|-------|---------|-------------|------------|-------------|
| Description    |       |       | Account | Proj        | Amount     | Encumbrance |
| Prepaid Total- |       |       |         |             | 7,281.77   |             |
| Current Total- |       |       |         |             | 808,153.66 |             |
| EFT Total-     |       |       |         |             | 0.00       |             |
| Warrant Total- |       |       |         |             | 815,435.43 |             |

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

|                   |                   |                   |
|-------------------|-------------------|-------------------|
| ROBERT HARMON     | JACQUELINE WEAVER | PETER MCKENZIE II |
| DANNY MITCHELL JR | JOHNATHAN RENWICK |                   |

## MEMORANDUM

**TO:** Gouldsboro Select Board  
**FROM:** Town Manager  
**DATE:** October 8, 2026  
**RE:** Sole Source Procurement – Police Cruiser Mobile Data Terminal

The Police Department has obtained a quote from Island Tech Services for the purchase and installation of a mobile data terminal (MDT) and associated equipment for the Department's Chevrolet Tahoe. The quote totals **\$5,572.29**, consisting of \$4,912.29 for the Getac rugged laptop, docking station, mounting hardware, and related equipment, and \$600 for installation and vehicle pickup/return.

Section 3.D of the Town's Bidding and Purchasing Policy authorizes the Town Manager to waive the otherwise applicable procurement process when quality, expertise, time factors, emergencies, or other important considerations outweigh the potential benefits of competitive procurement. The policy requires the Town Manager to inform the Select Board of the decision and the reasons for it.

Police Chief James Malloy has advised me that Island Tech Services is the only vendor in the area providing this specialized service, including the equipment and vehicle installation required for the Department's MDT system. Based on the specialized nature of the equipment and installation and the lack of another available local provider capable of providing the service, I have determined that seeking additional quotations would not provide a meaningful competitive benefit to the Town.

Accordingly, pursuant to Section 3.D of the Purchasing Policy, I have authorized this purchase from Island Tech Services as a sole-source procurement in the amount of \$5,572.29. This memorandum is provided to the Select Board as the required notice of that determination and as the Town Manager's statement of the reasons supporting the sole-source procurement.

[For use when adopting **updated appendices only** without amending the body of an existing GA ordinance]

**MUNICIPALITY OF GOULDSBORO**  
**GENERAL ASSISTANCE ORDINANCE**

Pursuant to 22 M.R.S. § 4305(1), the municipal officers of the Municipality of \_\_\_\_\_ GOULDSBORO \_\_\_\_\_, after notice and hearing, hereby amend the municipal General Assistance Ordinance by repealing and replacing appendices A through H of the existing ordinance with the attached appendices A through H, which shall be in effect from October 1, 2026 through September 30, 2027. This amendment will be filed with the Maine Department of Health & Human Services (DHHS) pursuant to 22 M.R.S. § 4305(4), and a copy of the ordinance and amended appendices shall be available for public inspection at the municipal office along with a copy of the 22 M.R.S. chapter 1161.

Signed this 8<sup>th</sup> day of October, 2026, by the municipal officers:

Robert E. Harmon, Chair  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Danny Mitchell Jr., Vice Chair  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Peter McKenzie II  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Johnathan Renwick  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Jacqueline Weaver  
\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

[Please send a copy of the enactment page only to DHHS, 109 Capitol Street, SHS 11, Augusta, ME 04330-0011]

# General Assistance Maximums Reference Sheet-Hancock County

Oct 1, 2026-Sept 30, 2027

| OVERALL MAXIMUMS (A)                        |         |         |         |         |
|---------------------------------------------|---------|---------|---------|---------|
| Persons in Household                        |         |         |         |         |
| 1                                           | 2       | 3       | 4       | 5       |
| \$1,350                                     | \$1,357 | \$1,651 | \$2,252 | \$2,261 |
| Household of 6 =                            |         |         |         | \$2,336 |
| *Note: Add \$75 for each additional person. |         |         |         |         |

| HOUSING MAXIMUMS (C) |          |         |          |          |
|----------------------|----------|---------|----------|----------|
|                      | Unheated |         | Heated   |          |
| Bedrooms             | Weekly   | Monthly | Weekly   | Monthly  |
| 0                    | \$278    | \$1,196 | \$308    | \$1,323  |
| 1                    | \$278    | \$1,196 | \$309    | \$1,327  |
| 2                    | \$327    | \$1,406 | \$376    | \$1,615  |
| 3                    | \$455    | \$1,958 | \$514    | \$2,211  |
| 4                    | \$455    | \$1,958 | \$514    | \$2,211  |
| Recovery Residence   |          |         | \$231.75 | \$995.25 |
| 26+ rooms            |          |         | \$162.23 | \$696.68 |

| FOOD MAXIMUMS (B)                                     |          |            |  |
|-------------------------------------------------------|----------|------------|--|
| Persons                                               | Weekly   | Monthly    |  |
| 1                                                     | \$71.16  | \$306.00   |  |
| 2                                                     | \$130.70 | \$562.00   |  |
| 3                                                     | \$187.91 | \$808.00   |  |
| 4                                                     | \$237.91 | \$1,023.00 |  |
| 5                                                     | \$283.02 | \$1,217.00 |  |
| 6                                                     | \$340.23 | \$1,463.00 |  |
| 7                                                     | \$375.81 | \$1,616.00 |  |
| 8                                                     | \$428.14 | \$1,841.00 |  |
| Note: For each additional person add \$225 per month. |          |            |  |

| FUNERAL MAXIMUMS (H)                                                                                                  |         |
|-----------------------------------------------------------------------------------------------------------------------|---------|
| <b>Cremation</b>                                                                                                      | \$1,125 |
| Additional costs that may be allowed:                                                                                 |         |
| * A cremation lot in the least expensive section of the cemetery.                                                     |         |
| * Urn, not to exceed \$55.                                                                                            |         |
| * Transportation costs at a reasonable rate per mile.                                                                 |         |
| <b>Burial</b>                                                                                                         | \$1,620 |
| Additional costs that may be allowed:                                                                                 |         |
| * Wholesale cost of cement liner, if required.                                                                        |         |
| * Opening and closing of gravesite.                                                                                   |         |
| * A lot in the least expensive section of the cemetery unless they can provide a lot in a municipally owned cemetery. |         |

| ELECTRIC (D)                                                                                                                                                                                                                                                                                                                                                                                                |         |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|
| Without electric heat/hot water                                                                                                                                                                                                                                                                                                                                                                             |         |          | WITH electric heat/hot water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |         |          |
| # in HH                                                                                                                                                                                                                                                                                                                                                                                                     | Weekly  | Monthly  | # in HH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Weekly  | Monthly  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | \$19.95 | \$85.50  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$29.63 | \$127.00 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | \$22.52 | \$96.50  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$34.07 | \$146.00 |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | \$24.97 | \$107.00 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$39.67 | \$170.00 |
| 4                                                                                                                                                                                                                                                                                                                                                                                                           | \$27.53 | \$118.00 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$46.32 | \$198.50 |
| 5                                                                                                                                                                                                                                                                                                                                                                                                           | \$29.88 | \$128.50 | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$55.65 | \$238.50 |
| 6                                                                                                                                                                                                                                                                                                                                                                                                           | \$32.55 | \$139.50 | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$58.68 | \$251.50 |
| For each additional person, add \$10.50/mo                                                                                                                                                                                                                                                                                                                                                                  |         |          | For each additional person, add \$14.50/mo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |         |          |
| NOTE: For an electrically heated dwelling also see “Heating Fuel” maximums below. But remember, an applicant is not automatically entitled to the “maximums” established applicants must demonstrate need. 1) Electricity Maximums for Households Without Electric Hot Water: The maximum amounts allowed for utilities, for lights, cooking and other electric uses excluding electric hot water and heat: |         |          | 2) Electricity Maximums for Households with Electrically Heated Hot Water: The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses excluding heat:                                                                                                                                                                                                                                                                                                                                                                       |         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                             |         |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| HEATING FUEL (E)                                                                                                                                                                                                                                                                                                                                                                                            |         |          | NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane. |         |          |
| Month                                                                                                                                                                                                                                                                                                                                                                                                       |         | Gallons  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| January                                                                                                                                                                                                                                                                                                                                                                                                     |         | 225      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| February                                                                                                                                                                                                                                                                                                                                                                                                    |         | 225      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| March                                                                                                                                                                                                                                                                                                                                                                                                       |         | 125      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| April                                                                                                                                                                                                                                                                                                                                                                                                       |         | 125      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| May                                                                                                                                                                                                                                                                                                                                                                                                         |         | 50       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| June - August                                                                                                                                                                                                                                                                                                                                                                                               |         | 0        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| September                                                                                                                                                                                                                                                                                                                                                                                                   |         | 50       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| October                                                                                                                                                                                                                                                                                                                                                                                                     |         | 100      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| November                                                                                                                                                                                                                                                                                                                                                                                                    |         | 200      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |
| December                                                                                                                                                                                                                                                                                                                                                                                                    |         | 200      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |          |

| PERSONAL CARE & HOUSEHOLD SUPPLIES (F)                    |         |                 |
|-----------------------------------------------------------|---------|-----------------|
| # in HH                                                   | Weekly  | Monthly         |
| 1-2                                                       | \$10.50 | \$45.00         |
| 3-4                                                       | \$11.60 | \$50.00         |
| 5-6                                                       | \$12.80 | \$55.00         |
| 7-8                                                       | \$14.00 | \$60.00         |
| For each additional person add \$1.25/wk or \$5 per month |         |                 |
|                                                           |         |                 |
| Mileage Rate (G)                                          |         | \$0.56 per mile |
|                                                           |         |                 |

| SUPPLEMENTS FOR HOUSEHOLDS WITH CHILDREN UNDER 5 (F)                                                                                                                                                                                                                                |         |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|
| # of Children                                                                                                                                                                                                                                                                       | Weekly  | Monthly  |
| 1                                                                                                                                                                                                                                                                                   | \$12.80 | \$55.00  |
| 2                                                                                                                                                                                                                                                                                   | \$17.40 | \$75.00  |
| 3                                                                                                                                                                                                                                                                                   | \$23.30 | \$100.00 |
| 4                                                                                                                                                                                                                                                                                   | \$27.90 | \$120.00 |
| When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, & shampoo, up to the following amounts: |         |          |

**GA Hotline: 1-800-442-6003, option 2 then 1**

Revised 08/25/2026

**TO:** Select Board; Budget Committee  
**FROM:** Town Manager  
**DATE:** October 8, 2026  
**RE:** Proposed Fiscal Year 2028 Budget Schedule

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In order to keep budget workshops as part of regular Select Board meetings and to allow for more time for discussion this year, it will likely be necessary to start discussions several weeks earlier than last year and have a phased-in approach where discussion of the Capital Improvement Plan begins before the rest of the Operating Budget is ready. To achieve this, discussions about adjustments to the CIP should begin with the October 22, 2026 Select Board meeting.

For the Operating Budget, beginning in early December 2026, the Town Manager will begin meeting with department heads to discuss their budgets for the new year. Initial requests from department heads will be finalized in TRIO by early January. If necessary, the Town Manager will meet again with department heads to review all requests. The Town Manager will finalize the Manager Request in TRIO for distribution to the Select Board and Budget Committee at least one week before Meeting 3.

**01/08/27:** All FY28 proposed budgets submitted to Town Manager by department heads

**Meeting 1 (01/14/27):** Capital Improvement Plan; Reserve Funds

**Meeting 2 (01/28/27):** Capital Improvement Plan; Reserve Funds

**(02/04/27):** Initial draft of FY28 Operating Budget circulated to Select Board and Budget Committee

**Meeting 3 (02/11/27):** Introduction of Operating Budget; Administration; Services & Committees

**Meeting 4 (02/25/27):** Police; third-party requests (non-profits)

**Meeting 5 (03/11/27):** Fire & EMS

**Meeting 6 (03/25/27):** Town Property and Public Works

**Meeting 7 (04/08/27):** Revenue

**Meeting 8 (04/22/27):** Review and consideration of outstanding items

**Meeting 9 (05/06/27):** Final meeting for adoption of budget and inclusion in town meeting warrant

**05/20/2027:** Warrant is signed at BOS meeting

**05/28/2027:** Posting of Town Meeting warrant (no later than)

**06/08-09/2027:** Annual Town Meeting

## MEMORANDUM

**To:** Gouldsboro Select Board  
**From:** Town Manager  
**Date:** October 6, 2026  
**Re:** Additional FY27 Supplemental Budget Items

As the Town prepares the FY27 supplemental budget for consideration at Special Town Meeting, several costs should be included in addition to the proposed increase in Schoodic EMS staffing. These items reflect both the cost of implementing the proposed 24/7 EMS staffing model and other administrative and employee-benefit needs that were not included in the original FY27 budget.

### **Schoodic EMS Personnel — \$135,321**

The proposed EMS staffing model increases annual personnel costs from **\$433,689** in the adopted FY27 budget to an estimated **\$665,668**, an annual increase of approximately **\$231,979**.

Because the supplemental budget assumes the additional EMS personnel costs will be incurred for **seven months of FY27**, the supplemental appropriation for this purpose is:

$$\text{\$231,978.86} \times 7/12 = \text{\$135,321}$$

This amount includes the increased salary and related personnel costs associated with the proposed staffing model.

### **Health Insurance — \$110,076**

The adopted FY27 budget includes **\$237,307** for employee health insurance and was developed based on a workforce of 12 full-time employees. The proposed EMS staffing plan would increase the Town's full-time headcount to **16 employees**.

In addition, the Select Board has indicated its desire to improve the Town's health insurance benefit. Currently, the Town pays the cost of employee-only coverage. Under the proposed benefit, the Town would continue to pay employee-only coverage and would also pay **50% of the difference between employee-only and family coverage**.

Based on the FY27 insurance calculations, the estimated monthly FY27 cost is:

- Employee-only coverage: **\$1,469.27 per employee**
- Family coverage: **\$3,295.93 per employee**
- 50% of the difference: **\$913.33 per employee**
- Total Town contribution under the proposed benefit: **\$2,382.60 per employee per month**

For 16 full-time employees, the annualized cost of the proposed benefit is approximately **\$457,459**, compared with **\$237,307 currently appropriated**, an annualized increase of approximately **\$220,152**.

Assuming the increased health insurance appropriation is needed for **six months of FY27**, the supplemental amount is:

$$(\text{\$457,459.20} - \text{\$237,307.00}) \times 6/12 = \text{\$110,076}$$

This calculation incorporates both the increase in full-time headcount and the proposed expansion of the Town's contribution toward family coverage.

### **Outsourced Human Resources — \$12,000**

An additional **\$12,000** should be appropriated to allow the Town to contract for professional human resources services. Given the growth in staffing and increasing complexity of personnel administration, outsourcing this function will provide the Town with professional HR support without adding another full-time position.

The supplemental budget should include the **full \$12,000 annual amount**.

### **Outsourced Payroll — \$6,000**

An additional **\$6,000** should be included to outsource payroll processing. This will reduce the administrative burden on existing Town staff while providing a more specialized system for payroll administration.

The supplemental budget should include the **full \$6,000 annual amount**.

### **Employment Advertising — \$1,500**

The Town should also appropriate an additional **\$1,500** for employment advertising. The increased level of recruitment associated with EMS staffing and other Town vacancies has created costs beyond what was anticipated when the FY27 budget was prepared.

### **Supplemental Budget Summary**

| <b>Item</b>                           | <b>Supplemental Amount</b> |
|---------------------------------------|----------------------------|
| EMS personnel – 7 months              | \$135,321                  |
| Health insurance – 6 months           | \$110,076                  |
| Outsourced HR services                | \$12,000                   |
| Outsourced payroll services           | \$6,000                    |
| Employment advertising                | <u>\$1,500</u>             |
| <b>Total Additional Appropriation</b> | <b>\$264,897</b>           |

### **Funding Recommendation**

Rather than funding the entire supplemental appropriation from Undesignated Fund Balance, I recommend that the Town use several existing reserve accounts that have accumulated balances but are not currently being used for their intended purposes.

The Town presently has **\$13,432 in the Forest Fire Reserve, \$32,270 in the Land Purchase Reserve, and \$86,345 in the Transfer Station Reserve**, for a combined balance of **\$132,047**. The Forest Fire and Land Purchase reserves have not been utilized for a number of years. The Transfer Station Reserve also has a substantial accumulated balance. Although the Transfer Station has upcoming capital needs, including replacement of the entrance gate and the heater in the personnel trailer, those expenditures could potentially be funded through the Town's Buildings & Grounds Reserve rather than maintaining the entire Transfer Station Reserve balance.

I therefore recommend that, subject to confirmation of the appropriate Town Meeting authorization, the Town apply the balances of these three reserve accounts toward the FY27 supplemental appropriation and fund the remaining amount from Undesignated Fund Balance. This would put accumulated funds that are otherwise sitting unused toward current municipal needs and substantially reduce the amount that must be drawn directly from the Town's general reserves.

Based on the supplemental budget presented above, the proposed funding would be:

| <b>Funding Source</b>                   | <b>Amount</b>           |
|-----------------------------------------|-------------------------|
| Forest Fire Reserve                     | \$13,432                |
| Land Purchase Reserve                   | \$32,270                |
| Transfer Station Reserve                | \$86,345                |
| <b>Total from existing reserves</b>     | <b>\$132,047</b>        |
| Undesignated Fund Balance               | <b><u>\$132,850</u></b> |
| <b>Total Supplemental Appropriation</b> | <b>\$264,897</b>        |

This approach would reduce the required use of Undesignated Fund Balance by approximately one-half while eliminating reserve balances that are no longer serving an immediate identified purpose. Going forward, reserve accounts should be maintained based on identified capital or operating needs rather than simply accumulating balances without a defined plan for their use.

## Schoodic EMS FY27 Supplemental Budget Model

Annualized 24/7 staffing model; health insurance excluded and budgeted elsewhere.

| Metric                            | Approved FY27    | Proposed Annualized | Change           | Change %     | Notes                                                                                |
|-----------------------------------|------------------|---------------------|------------------|--------------|--------------------------------------------------------------------------------------|
| Personnel                         | \$433,689        | \$665,668           | \$231,979        |              | 7 FT staff + per-diem/relief pool; detailed formula<br>53.5% build on Staffing sheet |
| Insurance                         | \$52,920         | \$123,480           | \$70,560         |              | 133.3% 3 FT staff in approved budget + 4 new proposed*                               |
| Utilities                         | \$7,700          | \$7,700             | -                |              | - No change                                                                          |
| Independent Contractors           | \$14,500         | \$14,500            | -                |              | - No change                                                                          |
| Supplies & Equipment              | \$49,090         | \$51,000            | \$1,910          |              | 3.9% Modest increase for larger FT staff                                             |
| Equipment Maintenance             | \$1,000          | \$5,000             | \$4,000          |              | 400.0% Restores maintenance contingency                                              |
| Training                          | \$11,000         | \$15,000            | \$4,000          |              | 36.4% Supports larger clinical staff                                                 |
| <b>TOTAL EMS OPERATING BUDGET</b> | <b>\$569,899</b> | <b>\$882,348</b>    | <b>\$312,449</b> | <b>54.8%</b> | *Note: insurance includes only individual health                                     |

### Indicative FY27 Supplemental Appropriation by Effective Date

| Effective Date   | Months Remaining in FY27 | Annual Increment | Indicative Supplemental | Comment                                                            |
|------------------|--------------------------|------------------|-------------------------|--------------------------------------------------------------------|
|                  |                          |                  |                         | Directional; actual appropriation should use expenditures-to-date. |
| November 1, 2026 | 8                        | \$312,449        | \$208,299               |                                                                    |
| December 1, 2026 | 7                        | \$312,449        | \$182,262               | Useful planning case.                                              |
|                  |                          |                  |                         | Later                                                              |
| January 1, 2027  | 6                        | \$312,449        | \$156,224               | implementation case.                                               |

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

**Hancock County**

**State of Maine**

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gouldsboro in said County of Hancock, qualified by law to vote in Town affairs, to meet at the Peninsula School Gym at 71 Main Street, Prospect Harbor on Thursday the 29<sup>th</sup> day of October, A.D. 2026 at 6:00pm in the evening, then and there to act on Articles numbered 1 and 2.

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

**ARTICLE 2.** Shall the Town vote to (1) declare that the purposes for which the Town established the Forest Fire Reserve, Land Purchase Reserve, and Transfer Station Reserve have been accomplished or abandoned; (2) authorize the transfer of all remaining balances in said reserve funds to Undesignated Fund Balance; (3) authorize the Treasurer to take any action necessary to close said reserve funds and remove them from the Town's accounts; and (4) approve a supplemental appropriation in the sum of \$264,897 from Undesignated Fund Balance (consisting of approximately \$132,047 from said reserve funds and \$132,850 from the existing Undesignated Fund Balance) for Administration for the period of July 1, 2026 to June 30, 2027?

*Estimated balance in the Forest Fire Reserve as of September 30, 2026 is \$13,342  
Estimated balance in the Land Purchase Reserve as of September 30, 2026 is \$32,270  
Estimated balance in the Transfer Station Reserve as of September 30, 2026 is \$86,345*

*The Registrar of Voters, or Deputy, hereby gives notice that she will be in session at the Peninsula School, 71 Main Street, Prospect Harbor at 6:00pm for the purpose of revising and correcting the list of registered voters. New applications will be accepted at that time.*

Dated: October 8, 2026

\_\_\_\_\_  
Robert Harmon

\_\_\_\_\_  
Danny Mitchell Jr.

\_\_\_\_\_  
Jacqueline Weaver

\_\_\_\_\_  
Peter McKenzie II

\_\_\_\_\_  
Johnathan Renwick

A true copy of the warrant,

Attest: \_\_\_\_\_  
Brianna L. Mitchell, Town Clerk  
Town of Gouldsboro

**To:** Gouldsboro Select Board

**From:** Brianna Mitchell, Town Clerk

**Date:** October 5, 2026

**Re:** Recommendation to Authorize Purchase of TRIO HOPP Property Portal

### **Recommendation**

I am making a recommendation to the Select Board to authorize the Town Manager to move forward with the purchase and implementation of **TRIO's Harris Online Property Portal (HOPP)**.

HOPP is an interactive online property portal that allows the public to access municipal tax and assessing information online, including property information, land and building details, photographs, sketches, and tax history.

The Town budgeted **\$14,000** in the FY 2026–2027 budget for the implementation of a new Town website and related costs. The Town's new website, agenda management system, and broadcast platform were purchased for **\$10,323**, leaving **\$3,677** of the original appropriation available.

As part of the Town's transition to its new website and continued efforts to expand online municipal services, this would provide residents, real estate agents, law firms, and more, with access to information without requiring them to contact or visit the Town Office for routine property and tax information.

### **HOPP Proposal**

The proposal from Harris/TRIO includes the following:

- **HOPP one-time license:** \$550
- **HOPP implementation, configuration and training:** \$1,800
- **Annual HOPP fee:** \$1,595
- **Annual photos/sketches hosting:** \$695
- **HOPP license maintenance:** \$121

The total quoted price is **\$4,761**, with **\$2,411 in recurring annual charges** identified in the proposal.

### **Benefits to Residents and the Town**

The HOPP Property Portal would:

- Provide the public with convenient online access to property and tax information;
- Allow the public to access information outside of regular Town Office hours;
- Provide detailed property, land, building, tax, photo, and sketch information;
- Allow the public to search for properties easily;
- Provide printing capabilities for property information;

- Be accessible from mobile devices;
- Link directly from the Town's new website; and
- Reduce the need for staff to provide routine property and tax information manually.

**Requested Action**

**Motion:** Move to authorize the Town Manager to enter into an agreement with Harris Computer/TRIO for the purchase and implementation of the Harris Online Property Portal (HOPP) in the amount of **\$4,761**, and to authorize the associated recurring annual fees, subject to inclusion in future operating budgets.

# Harris Online Property Portal (HOPP)

Explore the Power of the NEW



TRIO's HOPP application is an interactive tool that allows the public to view municipal tax and assessing data online. Users may view detailed assessing information including property, land and building data, pictures, and a full tax history including current balances.

## Features

- New modern user interface
- Compatible with mobile devices
- New and updated landing page
- Comprehensive data on properties
- Daily upload capability runs in the background

- Link directly from municipal site
- Set customer logos on the website
- Easy and comprehensive search functionality
- Printing capabilities



**BENTON**  
3-2a CEDAR STREET

John Doe  
John Doe  
6 CEDAR STREET  
BENTON, MS 38801  
Type:

Map/View: 001.000.000  
Book / Page: 6442-321  
Assess: 6/16/1995  
Last Updated: 6/16/1995

**Assessment**

| Land     | \$420,540 |
|----------|-----------|
| Building | \$121,234 |
| Exempt   | \$1,200   |
| Taxable  | \$5,800   |

**Sales**

| Date      | Price  | Book & Page | Selling Party   | Sale Type |
|-----------|--------|-------------|-----------------|-----------|
| 4/12/1962 | 25,799 | 6121 P416   | RedKnots, Sandy | Land Only |

**Property**

| Property Code | Value   |
|---------------|---------|
| Area          | 23.4    |
| Apartment     | -26     |
| Frontage      | 0       |
| Neighborhood  |         |
| Street        | Faded   |
| Topography    | Rolling |
| Type          |         |

**Building**

|                 | Value           |
|-----------------|-----------------|
| Area            | 1200 sq ft      |
| Stories         | 1 1/2 Stories   |
| Basement        | Full Basement   |
| Basement Garage | 2               |
| Block Style     | Typical         |
| Building Style  | Ranch           |
| Building Units  | 1               |
| Code            | Apartment Frame |
| Conditions      | Average         |

Previous 1/2 Next Print to PDF



6 State Street, Suite 601

Bangor, ME, 04401

## Quote Information

|                 |                                                                               |                 |                                      |
|-----------------|-------------------------------------------------------------------------------|-----------------|--------------------------------------|
| Account Name    | Gouldsboro, Town of (ME)                                                      | Quote Name      | TRIO's Harris Online Property Portal |
| Billing Address | 59 Main St<br>PO Box 68<br>Prospect Harbor, Maine 04669-0068<br>United States | Contract Number | WAW-TOGOUL-100526                    |
|                 |                                                                               | Created Date    | 10/5/2026                            |
|                 |                                                                               | Expiration Date | 12/31/2026                           |
| Solution        | TRIO                                                                          |                 |                                      |

Description      The Harris Online Property Portal (HOPP) is an interactive integrated tool that allows municipal tax and assessing data to be viewed online for public interaction. Users may view assessing information, tax amounts, land & building details, pictures, and sketches.

## Contact Information

|             |                              |              |                                 |
|-------------|------------------------------|--------------|---------------------------------|
| Prepared By | Allison Whelchel             | Contact Name | Josh McIntyre                   |
| Email       | wwhelchel@harriscomputer.com | Email        | town.manager@gouldsborotown.com |
|             |                              | Phone        | (207) 963-5589 📞                |

| Product                                           | Product Type | Billing Type | Quantity   | Sales Price | Total Price | Recurring Billing Total | Line Item Description                                                                                                      |
|---------------------------------------------------|--------------|--------------|------------|-------------|-------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| HOPP (one time License)                           | License      | One Time     | 1.00       | \$550.00    | \$550.00    | \$0.00                  |                                                                                                                            |
| HOPP (Annual fee)                                 | SaaS         | Recurring    | 1.00       | \$1,595.00  | \$1,595.00  | \$1,595.00              | Annual Hosting Services for the Town's Municipal Tax & Assessing data to be imported to a website available for public use |
| HOPP (Annual fee) - Photos/Sketches               | SaaS         | Recurring    | 1.00       | \$695.00    | \$695.00    | \$695.00                | Hosting fee for pictures/sketches associated with each property                                                            |
| HOPP - PM, Installation, Configuration & Training | Services     | One Time     | 1.00       | \$1,800.00  | \$1,800.00  | \$0.00                  |                                                                                                                            |
| HOPP license maintenance                          | Maintenance  | Recurring    | 1.00       | \$121.00    | \$121.00    | \$121.00                |                                                                                                                            |
| Recurring Billing Total                           |              |              | \$2,411.00 |             | Subtotal    |                         | \$4,761.00                                                                                                                 |
|                                                   |              |              |            |             | Total Price |                         | \$4,761.00                                                                                                                 |

## Pricing Notes

Pricing Notes      Thank you for your continued support and business!

Maintenance and/or Annual Charges on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary.

To move forward with this purchase, please approve this quote/contract and return in its entirety to:

Allison Whelchel  
[wwhelchel@harriscomputer.com](mailto:wwhelchel@harriscomputer.com)

## Terms & Conditions

Thank you for your continued support and business!

Please note: Additional training is available at a rate of \$200.00 per hour. Hours quoted above are calculated based on the modules purchased. Harris reserves the right to charge for overages on the data conversion process.

**Payment Terms:** Order will be processed with the return of signed quote. Licenses, hardware and services, including travel and lodging expenses, will be billed as product is delivered and/or the work is performed. Maintenance and/or Annual Charges on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary.

**Travel and Lodging for Services:** All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued. Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-thirty dollars (\$130) per day will be charged to cover meals and incidentals. Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

**Scheduling:** Harris will use its best efforts to select a mutually agreeable date for services. Cancellation or rescheduling of services must be done five business days or one calendar week prior to scheduled service date. A five-hundred-dollar (\$500) cancellation fee will be assessed for cancellations/rescheduling done outside of the time frame specified.

**Applicable Tax:** Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed Contract otherwise applicable sales tax will be applied at the time of billing.

**Maintenance and Support Fees:** Maintenance on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary. Maintenance and Support fees ("MSF") include all program updates, enhancements and general releases that Harris makes available to the Purchaser as part of its regular software maintenance program. MSF does not include fees for any third-party licenses or Harris services that may be necessary to perform a third-party license upgrade. MSF also includes access to the Harris support hotline.

The initial maintenance amount will be billed and due the earlier of sixty (60) days from the date of signing of the Agreement or the date which represents the Completion of Services. Harris reserves the right to change maintenance and support fees from time to time.

Subsequent years' MSF shall be rendered at the beginning of each year in which services are to be furnished. Lapses in annual MSF will be monitored and will lead to denial of support and upgrade privileges. In the event of a lapse, Purchaser will be subject to reactivation fees not to exceed 40% of the current annual MSF applied to each year of the lapse including partial year lapses plus the amount representing the lapsed MSF. The specific services provided by the technical support staff are outlined in the Harris Software Support Agreement Standard Guidelines.

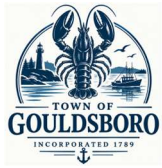
## Quote Acceptance Information

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_



# TOWN OF GOULDSBORO

P.O. Box 68 · Prospect Harbor, Maine 04669 · (207) 963-5589

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## Lease Agreement

This agreement sets the terms and understanding between the Town of Gouldsboro (lessor) and Dana Rice, Jr. (lessee) for the use of the green warehouse building at the former DOT property on Route 1 in Gouldsboro.

The lessee agrees to provide the Town, annually, a Copy of Liability Certificate indemnifying the Town of any Liability in the amount of one million dollars (\$1,000,000). Additionally, the lessee will provide proof of insurance for any damage caused to the building by his use.

The lessee agrees to pay seven hundred fifty dollars (\$750) per month rent for the above property. Payment will be due the first of every month from November 1<sup>st</sup> through May 1<sup>st</sup>.

This lease will be valid for one year and may be renewed annually by a majority vote of the Select Board.

Dated at Gouldsboro, Maine this 8<sup>th</sup> day of October, 2026.

### **Gouldsboro Select Board**

|                      |                                 |                   |
|----------------------|---------------------------------|-------------------|
| _____                | _____                           | _____             |
| Robert Harmon, Chair | Danny Mitchell, Jr., Vice Chair | Peter McKenzie II |
| _____                | _____                           |                   |
| Jacqueline Weaver    | Johnathan Renwick               |                   |

Accepted as noted above:

Dana Rice, Jr. \_\_\_\_\_ Date: \_\_\_\_\_

# Treasurers Report

## Initials

AF

Last Statement Date

09/30/26

### Reconciled Balance per Statement & GL

## Add Deposits and Transfers

1,504,794.64

155,882.44

## Ck Void

1,660,677.08

## Less Warrants

865,168.70

**Cash on Hand** As of 10/06/2026

795,508.38

Not Reconciled

## Comments

# TOWN OF GOULDSBORO

[www.gouldsborotown.com](http://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](mailto:town.manager@gouldsborotown.com)

## Board of Selectmen

Robert Harmon, *Chair*

Danny Mitchell, Jr., *Vice Chair*

Peter McKenzie

Jacqueline Weaver

Johnathan Renwick

## CEO REPORT

**10/5/2026**

- Town Roads- Vialytics software installed and all town roads have initial assessment completed. Work orders created: pothole repair and 4 larger areas being considered for repair this fall (2 culvert asphalt caps and 1-2 damaged sections of Grand Marsh Bay)
- Transfer Station- acquiring quotes for a gate and trailer heater replacements.
- Security Cameras- Met with After Hours Security to assess Fire Station 1. Recommend not installing 360 degree camera. Will substitute with 2 additional cameras for video coverage of ambulance access points sufficient to meet DEA requirements. One additional camera to be installed in Town Office Conference Room.
- Internet Connectivity- Fidium was out to assess needs for 4 future fiber locations. Fire Station 3 connection complete on 9/23/26. Town staff to install pole for fiber connection at Prospect Harbor Pier.
- Shoreland Violations- 542 Grand Marsh Bay- Working with DEP and homeowner to make necessary compliance modifications scheduled for this fall and spring 2027.
- Recreation Center- Overgrown vegetation removed from front raised beds and along roadway. Plans to continue cutting back along roadway, parking lot, and ballfield.
- E911- One address alteration

### **8 permits issued from 9/22/26– 10/5/26 with 2 new residences**

| Permit # | Date    | Name                            | Location                | Shoreland | Est. Cost   | Type                    |
|----------|---------|---------------------------------|-------------------------|-----------|-------------|-------------------------|
| 26-63    | 9/29/26 | Dale Church                     | 860 Pond Rd             | N         | \$100,000   | Addition /Apt           |
| 26-64    | 9/29/26 | Robert & Karen Kahle            | 595 Gouldsboro Point Rd | N         | \$2,000     | Deck Addition/Stairs    |
| 26-65    | 9/30/26 | William Long                    | 544 Gouldsboro Point Rd | Y         | \$10,000    | Shoreline Stabilization |
| 26-66    | 9/30/26 | Juliet Geldi for Rogers         | 121 Summer Harbor Rd    | Y         | \$2,300,000 | Residence               |
| 26-67    | 10/2/26 | Heath Barnes for Roxanne Quimby | 4 Bear Trail Rd         | N         | \$30,000    | Addition                |
| 26-68    | 10/2/26 | Randy Scott                     | 15 Rice Rd              | Y         | \$5,000     | Addition                |
| 26-69    | 10/2/26 | Jerome Potter                   | 748 South Gouldsboro Rd | N         | \$130,000   | Residence               |
| 26-70    | 10/5/26 | Karl Rossi for Mike Byrne       | 143 Main St             | N         | \$20,000    | Porch Rebuild/Expansion |

Mike Connors  
CEO

# Select Board Report

## Gouldsboro Fire Department

Reporting Period: September 14 – September 28, 2026

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### Call Summary

The Fire Department responded to 6 calls for service during this reporting period. A summary by call type and by town is provided below, followed by the full call log.

| Statistic            | Count |
|----------------------|-------|
| Total calls received | 6     |
| Calls responded      | 6     |
| Fire Alarm           | 2     |
| Traffic Hazard       | 2     |
| Gas/Odors            | 1     |
| Unattended Fire      | 1     |

| Town          | Calls |
|---------------|-------|
| Winter Harbor | 2     |
| Gouldsboro    | 4     |

### Call Log

| Date    | Nature of Call  | Town          | Incident # |
|---------|-----------------|---------------|------------|
| 9/17/26 | Fire Alarm      | Winter Harbor | 26GB-0093  |
| 9/17/26 | Fire Alarm      | Winter Harbor | 26GB-0094  |
| 9/18/26 | Traffic Hazard  | Gouldsboro    | 26GB-0095  |
| 9/24/26 | Gas/Odors       | Gouldsboro    | 26GB-0096  |
| 9/26/26 | Unattended Fire | Gouldsboro    | 26GB-0097  |
| 9/28/26 | Traffic Hazard  | Gouldsboro    | 26GB-0098  |

### Operational Updates

- Apparatus Status: Engine 3 is currently out of service due to a pump shift issue preventing the pump from engaging. The department is awaiting a call back from Colwell Diesel regarding diagnostics.
- Interim Coverage: Engine 1 is functioning as the town's sole Class A pumper while Engine 3 is out of service, with the Jaws of Life temporarily assigned to that truck. Sullivan Fire/Rescue is being requested as automatic mutual aid on all fire incidents until Engine 3 returns to service.
- Fire Prevention Week: The department is conducting fire prevention activities at Peninsula Community School this week.

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Respectfully,

**Benjamin Souders**

Fire Chief



# 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

## September Reports

### STATIONARY RADAR

| DATE     | LOCATION              | POSTED SPEED | TOTAL | AVG/SPEED |
|----------|-----------------------|--------------|-------|-----------|
| 09/01/26 | South Gouldsboro Rd   | 35           | 14    | 39.92     |
| 09/01/26 | US Route 1            | 55           | 13    | 55.23     |
| 09/08/26 | South Gouldsboro Rd   | 35           | 11    | 30.09     |
| 09/09/26 | School Zone           | 15           | 24    | 14.45     |
| 09/10/26 | School Zone           | 15           | 18    | 16.11     |
| 09/10/26 | US Route One          | 55           | 12    | 52.58     |
| 09/10/26 | South Gouldsboro Rd   | 35           | 12    | 32.5      |
| 09/10/26 | Pond Road             | 45           | 16    | 48.93     |
| 09/11/26 | Pond Road             | 30           | 30    | 42.90     |
| 09/14/26 | Pond Road             | 45           | 16    | 48.43     |
| 09/13/26 | Main Street Prospect  | 30           | 30    | 28.50     |
| 09/14/26 | South Gouldsboro Rd   | 35           | 12    | 32.16     |
| 09/14/26 | School Zone           | 15           | 15    | 15.6      |
| 09/15/26 | School Zone           | 15           | 19    | 17.5      |
| 09/16/26 | Pond Road             | 45           | 16    | 43.31     |
| 09/17/26 | Corea Road            | 45           | 18    | 33.77     |
| 09/19/26 | Pond Road             | 45           | 29    | 47.27     |
| 09/21/26 | South Gouldsboro Road | 35           | 25    | 36        |
| 09/22/26 | South Gouldsboro Road | 35           | 15    | 32.33     |
| 09/22/26 | US Route 1            | 55           | 18    | 54.61     |
| 09/22/26 | Pond Road             | 45           | 29    | 43.55     |
| 09/23/26 | Pond Road             | 45           | 8     | 43.87     |
| 09/26/26 | Pond Road             | 45           | 12    | 40.41     |



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|          |                       |    |    |       |
|----------|-----------------------|----|----|-------|
| 09/27/26 | Corea Road            | 40 | 25 | 31.62 |
| 09/28/26 | South Gouldsboro Road | 35 | 13 | 33.25 |
| 09/28/26 | Us Route 1            | 55 | 15 | 53.46 |
| 09/30/26 | Pond Road             | 45 | 25 | 45.16 |

.....

Motor Vehicle Stops- 36

Summons- 5

Warnings- 31

Accidents- 4

Parking Violations 0

Property Checks- 43

Arrests- 1

K9 requests 4 Hancock and Washington County





Curt Brown, left, a lobsterman and cofounder of Bold Coast Seafood in Prospect Harbor, explains live lobster storage to Risk Management Agency administrator Pat Swanson and the U.S. Department of Agriculture Under Secretary Richard Fordyce on Tuesday. (COURTESY OF USDA)

## USDA looks at adapting farm-style safety net for fishermen

Federal agriculture officials talked to Maine lobstermen about expanding crop insurance to cover fishing revenue losses.

By **PENELOPE OVERTON** Staff Writer

Top federal agriculture officials visited Maine this week to evaluate whether crop insurance can be expanded to protect the state's multimillion dollar lobster industry.

The visit by U.S. Department of Agriculture Undersecretary Richard Fordyce and Risk Management Agency Administrator Pat Swanson comes as the agency increasingly looks to integrate seafood producers into traditional agricultural safety nets.

Federal crop insurance allows farmers to buy government-subsidized policies that pay out in weeks to months after natural disasters or market drops cause severe revenue losses. In contrast, lobstermen rely on federal fishery disaster declarations that can take three to five years to distribute aid, which industry analysts call far too slow for small operators.

"We are a small-boat, owner-operated fishery made up of thousands of independent businesses, so programs designed for agriculture or other food-producing sectors will not necessarily translate neatly to lobster," said Patrice McCarron, director of the Maine Lobstermen's Association.

However, McCarron called the visit "an important first step" toward determining whether existing USDA programs can be adapted or new approaches developed to better support Maine lobstermen in their role as food producers for the world.

During a dockside roundtable in Stonington on Tuesday, industry leaders emphasized that lobstermen face severe market swings and price crashes rather than physical catch loss alone.

Fordyce, a corn and soybean farmer from Missouri, noted that lobstermen favored revenue protection over simple yield guarantees.

“Just talking with the lobstermen, I think they were probably more inclined to try to find a product or try to find a path forward that would be more supportive of total revenue,” Fordyce said. “I was quite surprised by the data that’s available as far as supporting catch numbers.” Last year’s lobster catch was valued at \$461.4 million — 7.5% below the 10-year average, and, when adjusted for inflation, 20% down from 2024, state data shows.

Curt Brown, president of Bold Coast Seafood in Prospect Harbor, hosted the delegation and highlighted the shared reality between ocean and land harvesters.

“I was struck by how many of the same challenges we face in seafood are also challenges that farmers across the country face every day,” Brown said. “There is a lot we can learn from each other.”

Seafood industry consultant Noah Oppenheim said bringing Midwest agricultural leaders to coastal Maine provided crucial perspective, especially the similarities between the rural fishing communities in Maine and the rural farming communities in the Midwest.

While the visit was focused on ways to manage the industry’s risks, representatives also used the time to drive home other ways the agency can help water-based food producers like they support land-based farmers, including equal access to loan, grant, purchasing and marketing programs.

“The agency seems wide open to focus on all of this at once,” Oppenheim said. “Congress knows this is a bipartisan feel-good issue.

We need to be eating more domestic seafood. It’s the right thing to do to have seafood be an equal part of our food system.”

Oppenheim said opportunities for fishermen have expanded since the USDA created its Office of Seafood in April. One of its top priorities is to find ways for fishermen to tap into the same federal programs and safety nets as the nation’s potato and dairy farmers.

Addressing expectations regarding a timeline, Fordyce cautioned that any official expansion must ultimately be approved by the Federal Crop Insurance Corporation board. However, because local advocates have worked on the issue for several years, he said “a lot of that preliminary work has been kind of done.”

While a full rollout for lobster insurance remains down the road, Fordyce emphasized that establishing direct working relationships between Washington officials and Maine coastal leaders was the immediate, vital outcome of the trip.

Penelope Overton — 207-791-6463 [poverton@pressherald.com](mailto:poverton@pressherald.com)

# Select Board Report

Reporting Period: September 13 – September 26, 2026

## Call Summary

Schoodic EMS responded to 20 calls for service during this reporting period. A summary by call type and by town is provided below, followed by the full call log.

| Statistic            | Count |
|----------------------|-------|
| Total calls received | 20    |
| Calls responded      | 20    |
| Abdominal pain       | 1     |
| Fall                 | 3     |
| Sick person          | 3     |
| Heart problems       | 2     |
| Lift assist          | 2     |
| Injury               | 1     |
| Unconscious          | 2     |
| Diabetic problem     | 2     |
| Mutual aid           | 4     |

| Town          | Calls |
|---------------|-------|
| Gouldsboro    | 11    |
| Winter Harbor | 5     |
| Hancock       | 1     |
| Steuben       | 3     |

## Call Log

| Date    | Nature of Call   | Town          | Incident # |
|---------|------------------|---------------|------------|
| 9/14/26 | Abdominal pain   | Gouldsboro    | 26SC-0264  |
| 9/16/26 | Fall             | Winter Harbor | 26SC-0265  |
| 9/18/26 | Fall             | Winter Harbor | 26SC-0266  |
| 9/18/26 | Sick person      | Gouldsboro    | 26SC-0267  |
| 9/18/26 | Heart problems   | Gouldsboro    | 26SC-0268  |
| 9/19/26 | Lift assist      | Gouldsboro    | 26SC-0269  |
| 9/19/26 | Injury           | Gouldsboro    | 26SC-0270  |
| 9/19/26 | Unconscious      | Gouldsboro    | 26SC-0271  |
| 9/20/26 | Sick person      | Gouldsboro    | 26SC-0272  |
| 9/20/26 | Diabetic problem | Gouldsboro    | 26SC-0273  |
| 9/21/26 | Heart problems   | Gouldsboro    | 26SC-0274  |
| 9/21/26 | Mutual aid       | Hancock       | 26SC-0275  |
| 9/21/26 | Mutual aid       | Steuben       | 26SC-0276  |
| 9/22/26 | Diabetic problem | Gouldsboro    | 26SC-0277  |
| 9/23/26 | Sick person      | Winter Harbor | 26SC-0278  |
| 9/23/26 | Lift assist      | Gouldsboro    | 26SC-0279  |
| 9/25/26 | Unconscious      | Winter Harbor | 26SC-0280  |
| 9/25/26 | Fall             | Winter Harbor | 26SC-0281  |
| 9/26/26 | Mutual aid       | Steuben       | 26SC-0282  |
| 9/26/26 | Mutual aid       | Steuben       | 26SC-0283  |

## Operational Updates

- Equipment Procurement: The new cardiac monitor and LUCAS CPR device have been ordered, with delivery expected in the next 2–3 weeks. WHFD and GBFD will be invited to in-service training on the LUCAS device.
- Schoodic Community Fund Award: \$10,000 of the LUCAS device purchase was funded through the Schoodic Community Fund. Schoodic EMS received the highest individual award amount of any applicant this year.
- Stephen & Tabitha King Grant: The department is preparing an application for the Stephen & Tabitha King Grant to update aging EMS equipment, including new fluid warmers, vacuum splints, and roadway safety equipment.

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Respectfully,

**Benjamin Souders**  
Interim EMS Director

## **TOWN MANAGER REPORT**

**TO:** Gouldsboro Select Board  
**FROM:** Josh McIntyre, Town Manager  
**DATE:** October 5, 2026  
**RE:** Report for Select Board meeting on October 8, 2026

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### **Website**

The Town's new website went live around 9am on Friday, October 2. Brianna Mitchell, Allie Kaehrle, and I had several sessions with the vendor, TownCloud, over the previous two weeks to finalize material. Brianna and Allie in particular were charged with most of the work and reviewed all pages before launch. We are still working to add additional features which will include the ability to purchase transfer station passes, better guidance for Code Enforcement including an updated building permit application, and the option to sign up for text and/or email notifications via the Broadcast page (this feature may be live by the time of the meeting).

For now, the town's URL remains [www.gouldsborotown.com](http://www.gouldsborotown.com) but we will be changing to a .gov address before the end of the calendar year. The transition, when it occurs, should be seamless and anyone who goes to the old address will be automatically redirected for quite a while.

### **New Deputy Clerk**

Mackenzie Leland started at the front counter on Monday, October 5. Mackenzie has previous experience at the Jackson Lab and at the IGA in Trenton. She lives in Lamoine and is a graduate of Ellsworth High School. We're very glad to have her as part of the team, so please stop by and say hello when you get a chance.

### **Reimbursement for Legal Expenses**

We received funds from the state to reimburse the town for up to \$10,000 for our legal counsel to review town ordinances to comply with recent changes to state law. Allie Kaehrle was responsible for our application and securing funding – thank you!

### **Office Closures/Change of Hours**

Reminder that the Town Office will be closed on Monday, October 12, Tuesday, November 3, and Wednesday, November 11. New Monday-Thursday office hours will commence on Monday, November 9.

# Gouldsboro Receives Grant for Sand Cove Study

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Gouldsboro will receive \$55,500 from the Maine Coastal Program to conduct a resource inventory and hydrologic study in the natural areas along Corea Road (State Route 195) at Sand Cove and along Grand Marsh Bay Road (GMBR) at the southern edge of Grand Marsh Bay. The project will provide basic geographic and hydrologic data that the Town will use in working with State agencies, local land trusts, and private landowners in planning and design work aimed at protecting the Sand Cove dune community, mitigating the effects of sea level rise (SLR) by expanding Grand Marsh's buffering capacity, and improving safety at the Corea Road/GMBR intersection through reduced freshwater and storm surge flooding.

The Town's 2022 "Vulnerability Assessment and Action Plan" identified the Sand Cove/GMBR area as one of Gouldsboro's highest priority vulnerabilities. Addressing this vulnerability is essential because road flooding and damage from SLR, storm surge, and coastal flooding could isolate hundreds of residents from emergency services. In addition, the area is home to a unique confluence of exceptional natural resources that are key components of the wildlife ecosystems that make living here so special.

## Project Description

Working with consultants from [FB Environmental Associates](#) (FBE) and [Inter-Fluve](#), and in close collaboration with [Maine Coast Heritage Trust](#), Gouldsboro will use the funds from the grant to compile Geographic Information Systems (GIS) base maps of the area, conduct a natural resources reconnaissance, undertake a surficial hydrologic analysis, and perform a tidal hydrology and coastal resiliency evaluation.

- **GIS Base Mapping:** FBE will generate a series of orthographic overlay maps to document existing conditions within the project area and illustrate how those features may be impacted or change over time in relation to projected sea level rise and storm events.
- **Natural Resources Reconnaissance:** FBE will perform a reconnaissance-level natural resources survey within the central, low area between Grand Marsh Bay and Sand Cove Beach. The natural resource reconnaissance will identify natural features that may be impacted or made more resilient by infrastructure improvements.
- **Surficial Hydrologic Analysis:** FBE will partner with Inter-Fluve to provide an analysis of surficial hydrology to evaluate flood risk and infrastructure

vulnerability within the study area. Hydrologic analysis will include calculations of runoff volume entering two existing culverts on Corea Road, analysis of capacity and sizing of these existing culverts based on a 100-year storm event, and calculations of freshwater flow volume entering the existing culvert at Grand Marsh Bay Road during 100-year storm event.

- **Tidal Hydrology and Coastal Resiliency Evaluation:** FBE and Inter-Fluve will analyze tidal hydrology and coastal resiliency, including a preliminary site assessment for the two roadways and three culverts in the area. They will also perform a rapid site assessment to support marsh migration potential, prevent impacts to dune systems, and explore design options for resilient transportation infrastructure.

The project team will compile the maps, inventories, data, and analyses from these activities into reports and presentations shared with Gouldsboro's Planning Board, Select Board, and residents.

## Intended Outcomes

The project will provide Gouldsboro with the basic geographical, hydrologic, and natural resource information it needs to collaborate with the Maine State Department of Transportation and private landowners to plan and design improvements to Corea Road and Grand Marsh Bay Road. These decisions could improve transportation resilience and restore critical habitat by better protecting the dune ecosystem, improving freshwater flows at Corea Road, and enabling southerly expansion and restoration of Grand Marsh, which would both improve habitat and increase the marsh's capacity to absorb rising sea levels.