Regular Select Board Meeting

Thursday, November 19, 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 - November 05, 2026**
    b. **Payroll Warrant #23 - $45,794.00**
    c. **Accounts Payable Warrant #24 - $160,210.37**
5. **Old Business**
   None.
6. **New Business**
    a. **Repeal of Overnight Pay Policy for EMS - Action Requested**
    b. **Awarding of job to place rip rap on Cranberry Point Road - Action Requested**
    c. **Consideration of recommendation to close Town Office on December 7, 2026 for Staff System Building - Action Requested**
    d. **Interim Recreation Committee Appointment of Danielle Nelson – Action Requested**
7. **Reports**
    a. **Select Board**
    b. **Treasurer**
    c. **RSU #24 Representative**

    d. **Town Manager**
    e. **Boards & Committees**
8. **Public Comment**
9. **Adjourn**

| Agenda published on 11/18/2026 at 8:38 AM

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Regular Select Board Meeting

Minutes

Thursday, November 5, 2026 at 4:00 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

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1. **Call to Order**

   Minutes:
   Mr. Harmon called the Select Board meeting to order at 5PM.

2. **Executive Session for consultation with legal counsel regarding the Board's rights and duties pursuant to 1 MRS 405(6)(E).**
   Executive Session to begin at 4pm

   Minutes:
   Mr. Mitchell made a motion to enter executive session at 4PM; 2nd by Ms. Weaver. Passed 5/0.
   Ms. Weaver made a motion to exit executive session at 4:36PM; 2nd by Mr. Renwick. Passed 5/0.
   No action was taken.

3. **Attendance**

   Minutes:
   Select Board Attendance: Robert E. Harmon - Danny Mitchell Jr. - Peter McKenzie II - Johnathan Renwick - Jacqueline Weaver.
   Staff Attendance: Town Manager Joshua McIntyre, Town Clerk Brianna L. Mitchell, Superintendent of Town Infrastructure Mike Connors.

Attendance Total: 7 (seven) **Zoom Attendance Total:** 6 (six).

4. **Pledge of Allegiance**
5. **Adoption of Agenda**

Minutes:
Mr. Mitchell made a motion to accept the agenda as presented; 2nd by Mr. McKenzie.
Mr. Harmon would like to add two items under New Business; 1) Discussion of Trash Pickup on Christmas Day, 2) Discussion of Town Auditors recommendation regarding opening town bank statement during Select Board meeting.
Mr. Renwick made a motion to amend the agenda as discussed; 2nd by Ms. Weaver. Passed 5/0.
Mr. Renwick made a motion to adopt the agenda as amended; 2nd by Ms. Weaver. Passed 5/0.

6. **Consent Agenda**

Minutes:
Ms. Weaver made a motion to approve the following items listed under consent agenda; 2nd by Mr. Mitchell. Passed 5/0.

   a. **Approval of Minutes for October 22, 2026**
   b. **Payroll Warrant #21 - $47,759.93**
   c. **Accounts Payable Warrant #22 - $467,706.13**
   d. **Memo on replacement of heater at transfer station**

7. **Old Business**
   a. **Consideration of amendments to Employee Personnel Policy - Action Requested**

Minutes:
Town Manager Joshua McIntyre reported Town Clerk Brianna Mitchell has presented amendments to the Employee Personnel Policy regarding holiday structure that was previously discussed at the last Select Board meeting. Josh mentioned he has included amendments to Section 7 for health insurance. Please see the attached for details. **Mr. Mitchell made a motion to accept the proposed amendments to the Employee Personnel Policy as presented; 2nd by Mr. McKenzie. Passed 5/0.**

   b. **Consideration of adoption of policy governing Power Fund - Action Requested**

Minutes:
Town Clerk Brianna Mitchell presented a proposed policy to establish guidelines for the administration of the Power Fund. The power fund is intended to provide assistance to Gouldsboro residents who are experiencing emergency financial hardship but may not qualify for General Assistance. The Town does not currently have a formal policy or application process in place for this fund. She reported Maine Municipal Association strongly recommended that the Town establish a written policy and application to ensure consistent

and appropriate administration of the program. Brianna highlighted the section "Eligible Expenses" to discuss. "If requesting heating needs, delivery will not exceed 75 gallons, or (35-count) 40lb bags of wood pellets". The Select Board suggested amending to read "If requesting heating needs, delivery will not exceed the equivalent of 75 gallons of heating oil, or the equivalent cost of 75 gallons in another type of heating fuel or source."
Mr. Mitchell made a motion to adopt the Power Fund Policy with the amendment discussed; 2nd by Mr. McKenzie. Passed 5/0.

8. **New Business**
    a. **Requested settlement of EMS bill - Action Requested**

Minutes:
Mr. Mitchell made a motion pursuant to Article V of the Town of Gouldsboro Emergency Medical Service for Billing and Collections Ordinance, to accept and offer of settlement from Largay Law Offices of $1,107.40, which is two-thirds of the amount due to the Town of Gouldsboro on an invoice for EMS services totaling $1,661.10; 2nd by Mr. Renwick. Passed 5/0.

    b. **Authorization of funds to replace heating oil tank at Recreation Center - Action Requested**

Minutes:
Superintendent of Town Infrastructure Mike Connors is recommending the Select Board approve the replacement of the heating oil tank at the Recreation Center. The tank is one-third full of sludge and has been repeatedly clogging the line to the boiler. Two quotes were obtained from Statewide Energy for $4,099.05 and Dead River Company $7,695. Mike is recommending the Select Board award the replacement of the heating oil tank by Statewide Energy for $4,099.05 with the expenditure taken from the Buildings and Grounds Reserve. The current balance of this reserve is $147,695 as of September 30, 2026. **Ms. Weaver made a motion to approve the replacement of the heating oil tank at the Recreation Center by Statewide Energy at a cost of $4,099.05, with funding from the Buildings and Grounds Reserve; 2nd by Mr. McKenzie. Passed 5/0.**

    c. **Consideration of request of Road Commissioner to award Guzzle Road & Summer Harbor Road paving projects - Action Requested**

Minutes:
Guzzle Road Paving Project- Road Commissioner Mike Connors obtained a few quotes from Rings Paving and Certified Paving & Seal Coating to do some paving work on Guzzle Road. Rings paving quoted $1,725 and Certified Paving quoted $2,200. Mike is recommending awarding the paving contract to Ring's Paving for $1,725.
Summer Harbor Road Paving Project- Road Commissioner Mike Connors obtained a few quotes from Ring's Paving and Certified Paving & Seal Coating for paving on Summer Harbor Road. Ring's Paving quoted $4,380 and Certified Paving quoted $3,850. Mike is recommending awarding the paving contract to

Certified Paving for $3,850.
Ms. Weaver made a motion to award the Guzzle Road paving contract to Ring's Paving and award the Summer Harbor Road paving contract to Certified Paving as recommended by the Road Commissioner; 2nd by Mr. Renwick. Passed 5/0.

d. **Appointment of Bill Zoellick as Alternate Member of Budget Committee - Action Requested**

Minutes:
Mr. McKenzie made a motion to appoint Bill Zoellick as an alternate member of the Budget Committee; 2nd by Mr. Mitchell. Passed 5/0.

e. **Budget - CIP for Harbor & Coastal Planning reserves - Discussion Requested**

Minutes:
Coastal Resilience Committee Chair Bill Zoellick reported the Coastal Resilience Committee met along with Harbormaster Mike Pinkham to review the CIP plan for the next five years. He has proposed a few changes. The Town has been awarded a few grants to fund the cost of a few projects that were listed in the CIP.
Bill also reported the Town was just notified it was awarded a $1.5M grant from MaineDOT's Maine Infrastructure Adaption Fund to address a flooding problem at the stream crossing on the Corea Road, near the intersection of Cranberry Point Road and Francis Pound Road, to fund the costs of a bridge. Visit www.gouldsboroshore.com for more information.

f. **Discussion of Trash Pickup on Christmas Day - Action Requested**

Minutes:
Mr. Harmon withdrew this discussion as Thursday Trash Pickup falls on Christmas Eve, not Christmas Day.

g. **Discussion of Town Auditors Recommendation regarding opening Town bank statement during Select Board meeting - Discussion Requested**

Minutes:
Mr. Harmon reported that he was contacted by the Town's Auditor, Wadman CPAs, regarding a recommendation the firm is making to its municipal clients. Following a recent embezzlement allegation in a municipality in the State of Maine, the firm is recommending municipalities implement additional financial oversight measures. Mr. Harmon would like to move forward with adding this as an agenda item for Select Board meetings. **Mr. McKenzie made a motion to add the opening of the Town Bank Statement as a new item on the Select Board agendas moving forward; 2nd by Mr. Renwick. Passed 5/0.**

9. **Reports**
   a. **Select Board**

Minutes:
Mr. McKenzie- Nothing at this time.

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Mr. Mitchell- Mr. Mitchell complimented the new town website and its great functionality. Job well done to the Town Office staff that worked hard for this accomplishment. Town Manager Josh McIntyre reported Town Clerk Brianna Mitchell and Municipal Operations Allie Kaerhle worked tirelessly with the website vendor to make this happen. Allie will now be looking into making an online built form available for the future, for residents to submit building permit applications and payments.
Mr. Renwick- Nothing at this time.
Ms. Weaver- Ms. Weaver expressed excitement about the new website and new features being added.
Mr. Harmon- Nothing at this time.

b. Treasurer

Please see Treasurer's Report.

c. RSU #24 Representative

Absent from meeting.

d. Town Manager

Minutes:
Election Day- Town Manager Josh McIntyre thanks Town Clerk Brianna Mitchell and her office team for their work on Election Day. Josh thanks the Select Board for allowing closure of the Town Office so staff could be all on deck during elections as it went smoothly.
EMS Director Position Update- Josh reported he is working on getting the EMS Director position ready to advertise, along with catching up on a few other things that has needed his attention.

e. Boards & Committees

Minutes:
Budget Committee- Budget Committee Member Mark Altvater reported the Budget Committee held its first meeting to elect the officers. Dwight Rodgers is Chair, John Eck is Vice Chair, Lynne Altvater is Secretary.
Veterans' Committee- Chair Jim Guest reported he represented the Town and the Vets' Committee at the Peninsula School for their Veterans' concert. Jim also reported the **Veterans' Dinner will be Saturday, November 7, 2026 at 5PM at the Prospect Harbor Methodist Church**. Jim mentioned the Vets' Committee will take their winter hiatus from having monthly meetings but will still hold their Veterans' Social Hour once a month. Aside from events, Jim reported with the winter months coming, the committee can help Veterans in need for heating, car repairs, house repairs, and more. He works alongside Town Clerk Brianna Mitchell for additional funding, if needed. The Select Board thanked Jim for all he does and for helping our local veterans!
Planning Board- Chair Deirdre McArdle reported the committee has held a few public hearings to discuss a few Site Plan Review Applications that were submitted and a Subdivision Review Application.
Facilities Advisory Board- Chair Mark Altvater reported he walked around the DOT Lot to further examine possibility of location for a new municipal and public safety building. He will have a presentation ready for the Select Board in the near future of all findings and next steps.

10. **Public Comment**
None.

11. **Adjourn**

Minutes:
Mr. Mitchell made a motion to adjourn the meeting at 5:54PM; 2nd by Mr. McKenzie. Passed 5/0.

12. **Select Board Approval**
Minutes of November 05, 2026 and Approval on November 19, 2026

Minutes:

Robert E. Harmon, Chair

Danny Mitchell, Jr., Vice Chair

Peter McKenzie II

Jacqueline Weaver

Johnathan Renwick

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| Minutes published on 11/18/2026 at 8:26 AM

Payroll Warrant

Pay Date: 11/20/2026

WARRANT: 23

Check	D / D	Check	Employee	Gross Pay
600	220.44	0.00	167 TRINA M CHANDLER	240.00
601	2,039.81	0.00	136 MICHAEL L CONNORS	3,046.35
602	1,564.01	0.00	155 ALLEN W COREY II	2,220.80
603	1,101.01	0.00	106 ALETA M FUSCO	1,476.12
604	1,397.99	0.00	166 IAN X GODING	1,605.00
605	1,462.75	0.00	159 ALEXANDRA R KAEHRLE	1,881.25
606	1,517.53	0.00	158 DANIEL A LEIGHTON	2,262.44
607	1,137.25	0.00	171 MACKENZIE L LELAND	1,598.50
608	624.61	0.00	119 PAMELA J LINSCOTT	768.33
609	2,439.96	0.00	143 JAMES R MALLOY	3,473.39
610	1,755.07	0.00	160 KAREN M MALLOY	2,204.49
611	465.81	0.00	154 JESSICA L MCDEVITT	550.69
612	3,168.48	0.00	141 JOSHUA R MCINTYRE	5,000.00
613	1,890.37	0.00	073 BRIANNA L MITCHELL	2,762.14
614	607.13	0.00	168 NICHOLAS M PEPPARD	661.00
615	649.12	0.00	156 MATTHEW P PERRY	745.06
616	1,251.70	0.00	044 MICHAEL A PINKHAM	1,518.40
617	2,474.36	0.00	041 BENJAMIN AR SOUDERS	2,865.39
618	286.17	0.00	152 KATHERINE D SOUDERS	366.00
619	1,043.01	0.00	138 CHARLENE K TRAFTON	1,290.00
620	682.86	0.00	140 MAYNARD D TRAFTON III	798.85
621	360.76	0.00	098 LAURIE A URQUHART	392.77
622	1,497.93	0.00	164 TRACEY M UTTING	2,070.00
623	452.36	0.00	165 JOSHUA C WAGNER	492.50
624	0.00	30,090.49	D / D 2 BAR HARBOR BANK & TRUST	
625	0.00	8,999.08	T & A 2 FEDERAL WITHHOLDING TX	
626	0.00	1,566.51	T & A 1 MAINE REVENUE TAXES	
627	0.00	402.88	T & A 4 ME PAID FAMILY MEDICAL LEAVE	
628	0.00	1,135.30	T & A 5 MePERS	
629	0.00	1,358.63	T & A 6 MeSTART	
16935	0.00	1,475.59	T & A 3 MISSION SQUARE-304479	

Payroll Warrant

Pay Date: 11/20/2026

WARRANT: 23

Check	D / D	Check	Employee	Gross Pay
Total	**30,090.49**	**45,028.48**		**40,289.47**

Put into A/P	**15,703.51**
Taken out of A/P	**(14,937.99)**
Total Payroll	**45,794.00**

Count	
Checks	31

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

A / P Check Register

Bank: BAR HARBOR BANKING & TRUST

Type	Check	Amount	Date	Wrnt	Payee
R	16936	36,391.82	11/20/26	24	0031 BAR HARBOR BANK & TRUST
R	16937	245.98	11/20/26	24	0911 BOUND TREE MEDICAL, LLC.
R	16938	120.00	11/20/26	24	0050 BROWN'S COMMUNICATION, INC.
R	16939	259.36	11/20/26	24	0405 CONSOLIDATED COMMUNICATIONS
R	16940	346.92	11/20/26	24	0601 COUNTY OF HANCOCK
R	16941	2,541.76	11/20/26	24	1218 DM&J WASTE
R	16942	2,720.37	11/20/26	24	0341 EAGLE POINT ENERGY CENTER, LLC
R	16943	154.01	11/20/26	24	0400 ELITE SPORTSWEAR LP
R	16944	50.00	11/20/26	24	0100 HANCOCK COUNTY REGISTRY OF DEEDS
R	16945	994.98	11/20/26	24	0037 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC.
R	16946	155.56	11/20/26	24	1563 MAINE MUNICIPAL ASSOCIATION
R	16947	17,532.14	11/20/26	24	0294 MAINE MUNICIPAL EMPL HEALTH TRUST
R	16948	79,999.00	11/20/26	24	0406 MCGOVERN MHQ INC
R	16949	10,748.80	11/20/26	24	1244 NEW ENGLAND SALT COMPANY, LLC
R	16950	1,257.55	11/20/26	24	1729 NORTHERN LIGHT HEALTH - ME COAST HOSPITAL
R	16951	475.00	11/20/26	24	1684 NORTHERN LIGHT MEDICAL TRANSPORT
R	16952	348.65	11/20/26	24	0158 RH FOSTER, INC.
R	16953	98.42	11/20/26	24	0374 S&S ENTERPRISES
R	16954	2,761.64	11/20/26	24	0345 STATEWIDE ENERGY
R	16955	767.97	11/20/26	24	1597 TRIDENT ARMORY, INC.
R	16956	409.96	11/20/26	24	1281 US BANK EQUIPMENT FINANCE
V	16957	0.00	11/20/26	24	0028 VERSANT POWER
R	16958	1,830.48	11/20/26	24	0028 VERSANT POWER
	Total	**160,210.37**			

	Count
Checks	22
Voids	1

Warrant 24

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00031 BAR HARBOR BANK & TRUST						
0224	16936	11	11/15/2026 LOAN	ACCT#33400708		
PRINCIPAL			E 30-11-45-02		35,087.65	0.00
			TOWNPROPERTY / PW SITE - DEBT SERVICE / PRINCIPAL			
INTEREST			E 30-11-45-01		1,304.17	0.00
			TOWNPROPERTY / PW SITE - DEBT SERVICE / INTEREST			
				Vendor Total-	**36,391.82**	
00911 BOUND TREE MEDICAL, LLC.						
0224	16937	11	ACCT#108214	INV#600012035		
EMS Supplies			E 40-03-30-14		135.06	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
				Invoice Total-	**135.06**	
0224	16937	11	ACCT#108214	INV#600001973		
EMS Supplies			E 40-03-30-14		110.92	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / EMS			
				Invoice Total-	**110.92**	
				Vendor Total-	**245.98**	
00050 BROWN'S COMMUNICATION, INC.						
0224	16938	11	10/29/2026 FD	INV#40621		
SPEAKER MIC			E 40-02-30-15		120.00	0.00
			PUBLICSAFETY / FIRE DEPT. - SUPPLIES / SP EQUIP			
				Vendor Total-	**120.00**	
00405 CONSOLIDATED COMMUNICATIONS						
0224	16939	11	11/03-12/02/26 PD	#118715684464		
PD INTERNET			E 30-05-15-02		259.36	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / COMMUNICATE			
				Vendor Total-	**259.36**	
00601 COUNTY OF HANCOCK						
0224	16940	11	11/05/2026 ANIMAL CONTROL	INV#263510039		
7.25 HR@ $26.00			E 40-05-20-27		188.50	0.00
			PUBLICSAFETY / ANIMAL CONT - SERVICES / CONTRACTOR			
206 MILES@ $.72			E 40-05-20-27		148.32	0.00
			PUBLICSAFETY / ANIMAL CONT - SERVICES / CONTRACTOR			
ADMIN FEE 3%			E 40-05-20-27		10.10	0.00
			PUBLICSAFETY / ANIMAL CONT - SERVICES / CONTRACTOR			
				Vendor Total-	**346.92**	
01218 DM&J WASTE						
0224	16941	11	11/02/2026	INV#166119		
4.89 T @ $125.00			E 50-07-20-25		611.25	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
ROLLOFF transport fee			E 50-07-20-25		436.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
FUEL & ENVIRONMENT FEE 8%			E 50-07-20-25		34.88	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
3 CONT RENTAL@ $155.00			E 50-07-20-25		465.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
				Invoice Total-	**1,547.13**	
0224	16941	11	11/09/2026	INV#166298		
4.19T @ $125.00			E 50-07-20-25		523.75	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
ROLLOFF transport fee			E 50-07-20-25		436.00	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
FUEL & ENVIROMENTAL FEE			E 50-07-20-25		34.88	0.00
			PUBLIC WORKS / TRANSFER STA - SERVICES / DISPOSAL			
				Invoice Total-	**994.63**	
				Vendor Total-	**2,541.76**	
00341 EAGLE POINT ENERGY CENTER, LLC						
0224	16942	11	10/18/2026	INV#7129BYPASS		
8.58 T X $92.75 SCHOODIC			E 50-05-20-15		795.80	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
5.97 T X $92.75 OLDSCHOOL			E 50-05-20-15		553.72	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
				Invoice Total-	**1,349.52**	
0224	16942	11	10/25/2026	INV#7171BYPASS		
7 T X $92.75 SCHOODIC			E 50-05-20-15		649.25	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
				Invoice Total-	**649.25**	
0224	16942	11	10/31/2026	INV#7219BYPASS		
7.78 T X $92.75 SCHOODIC			E 50-05-20-15		721.60	0.00
			PUBLIC WORKS / SW & RECYCLE - SERVICES / WASTE DISP			
				Invoice Total-	**721.60**	
				Vendor Total-	**2,720.37**	
00400 ELITE SPORTSWEAR LP						
0224	16943	11	09/18/2026	INV#20260205189		
2 CHEERING UNIFORMS			E 20-08-20-31		154.01	0.00
			SERVICES / RECREATION - SERVICES / EVENTS			
				Vendor Total-	**154.01**	
00100 HANCOCK COUNTY REGISTRY OF DEEDS						
0224	16944	11	LIEN DISCHARGES	2		
2@$25 Recording/Discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
				Invoice Total-	**25.00**	
0224	16944	11	TAX LIEN DISCHARGE	DISCHARGE		
recording/discharge			R 04-01		25.00	0.00
			SERVICE CHG - LIEN FEES			
				Invoice Total-	**25.00**	
				Vendor Total-	**50.00**	
00037 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC.						
0224	16945	11	11/09/2026	INV#55L2816120		
CONTRACT 11/17 - 2/16/27			E 10-01-30-01		994.98	0.00
			ADMIN / ADMIN - SUPPLIES / COPIER/FEES			
				Vendor Total-	**994.98**	
01563 MAINE MUNICIPAL ASSOCIATION						
0224	16946	11	11/02/2026 MACKENZIE	INV#58018009150		
BACKGROUND CHECK			E 10-01-40-04		77.78	0.00
			ADMIN / ADMIN - STAFF / TRAINING			
				Invoice Total-	**77.78**	
0224	16946	11	11/03/2026 GABREAL	INV#5802210		

Jrnl	Check	Month	Invoice	Description	Reference		
Description			Account		Proj	Amount	Encumbrance
BACKGROUND CHECK			E 10-01-40-04			77.78	0.00
			ADMIN / ADMIN - STAFF / TRAINING				
					Invoice Total-	**77.78**	
					Vendor Total-	**155.56**	

00294 MAINE MUNICIPAL EMPL HEALTH TRUST

0224	16947	11	DEC 2026 PAYMENT		FINAL INVOICE		
HEALTH - EMPLOYER			E 53-01-25-07			15,465.01	0.00
			INSURANCE / INSURANCE - INSURANCE / HEALTH				
HEALTH - EMPLOYEE			G 1-220-07			1,029.73	0.00
			GENERAL FUND / HEALTH W/H				
DENTAL- EMPLOYEE			G 1-220-06			771.43	0.00
			GENERAL FUND / DENTAL W/H				
SUPP LIFE- EMPLOYEE			G 1-220-14			46.50	0.00
			GENERAL FUND / SUPPL LIFE				
IPP - EMPLOYEE			G 1-220-10			150.50	0.00
			GENERAL FUND / INCOME PROT				
VISION - EMPLOYEE			G 1-220-08			48.57	0.00
			GENERAL FUND / VISION W/H				
DEP LIFE - EMPLOYEE			G 1-220-09			20.40	0.00
			GENERAL FUND / DEP LIFE W/H				
					Vendor Total-	**17,532.14**	

00406 MCGOVERN MHQ INC

0224	16948	11	10/29/2026	NEW CRUISER	INV#200017407		
NEW POLICE CRUISER			E 94-01-90-01			79,999.00	0.00
			CRUISER/ACAD / CRUISER RES - RESERVES / EXPENSE				
					Vendor Total-	**79,999.00**	

01244 NEW ENGLAND SALT COMPANY, LLC

0224	16949	11	10/26/2026		INV#50243		
33.59 T @ $80.00			E 50-01-30-22			2,687.20	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT				
					Invoice Total-	**2,687.20**	
0224	16949	11	11/11/2026		INV#50310		
33.28 T @ $80.00			E 50-01-30-22			2,662.40	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT				
33.7 T @ $80.00			E 50-01-30-22			2,696.00	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT				
33.79 T @ $80.00			E 50-01-30-22			2,703.20	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / WINTER SALT				
					Invoice Total-	**8,061.60**	
					Vendor Total-	**10,748.80**	

01729 NORTHERN LIGHT HEALTH - ME COAST HOSPITAL

0224	16950	11	10/20/2026	EMS SUPPLIES	INV#MC26293003		
EMS SUPPLIES			E 40-03-30-20			1,257.55	0.00
			PUBLICSAFETY / AMBULANCE - SUPPLIES / MED SUPPLIES				
					Vendor Total-	**1,257.55**	

01684 NORTHERN LIGHT MEDICAL TRANSPORT

0224	16951	11	10/21/2026		INV#MT26294013		
19 @$25 TRANSPORT CLAIMS			E 40-03-20-27			475.00	0.00
			PUBLICSAFETY / AMBULANCE - SERVICES / CONTRACTOR				
					Vendor Total-	**475.00**	

00158 RH FOSTER, INC.

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0224	16952	11	ACCT# 650102		CP-004287	
PW Fuel - A#71521203			E 50-01-30-03		348.65	0.00
			PUBLIC WORKS / MAINTENANCE - SUPPLIES / VEHICLE FUEL			
				Vendor Total-	**348.65**	
00374 S&S ENTERPRISES						
0224	16953	11	11/03/2026 2022 GMC		INV#37021	
HM VEHICLE MAINT			E 20-12-30-04		98.42	0.00
			SERVICES / SHELL - SUPPLIES / VEH MAINT			
				Vendor Total-	**98.42**	
00345 STATEWIDE ENERGY						
0224	16954	11	10/29/2026 Transfer S		INV#12484	
RENNAI HEATER & LABOR			E 30-10-35-01		2,389.76	0.00
			TOWNPROPERTY / T STATION - REPAIRS / BUILDINGS			
				Invoice Total-	**2,389.76**	
0224	16954	11	11/12/2026 REC CENTER		INV#2664	
30G @ $4.459			E 30-02-15-03		133.77	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / HEAT			
				Invoice Total-	**133.77**	
0224	16954	11	11/12/2026 FS#3		INV#3078	
53.4G @ $4.459			E 30-06-15-03		238.11	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / HEAT			
				Invoice Total-	**238.11**	
				Vendor Total-	**2,761.64**	
01597 TRIDENT ARMORY, INC.						
0224	16955	11	10/01/2026 PD		INV#296945	
3@$225.99 RAIN JACKETS			E 40-01-30-17		677.97	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
HEAT PRESS			E 40-01-30-17		90.00	0.00
			PUBLICSAFETY / POLICE - SUPPLIES / UNIFORMS			
				Vendor Total-	**767.97**	
01281 US BANK EQUIPMENT FINANCE						
0224	16956	11	11/07/2026		INV#595044140	
TOWN OFC COPIER LEASE			E 10-01-30-01		409.96	0.00
			ADMIN / ADMIN - SUPPLIES / COPIER/FEES			
				Vendor Total-	**409.96**	
00028 VERSANT POWER						
0224	16958	11	09/18-10/20/2026		INV#21526936	
DOT LOT			E 30-11-15-01		188.71	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
				Invoice Total-	**188.71**	
0224	16958	11	09/18-10/20/26		INV#21526929	
COMM CTR			E 30-02-15-01		147.87	0.00
			TOWNPROPERTY / COMMUNITYCTR - UTILITIES / ELECTRICITY			
				Invoice Total-	**147.87**	
0224	16958	11	09/18-10/20/2026		INV#21526944	
DOT UNIT			E 30-11-15-01		63.57	0.00
			TOWNPROPERTY / PW SITE - UTILITIES / ELECTRICITY			
				Invoice Total-	**63.57**	
0224	16958	11	09/18-10/20/2026		INV#21526950	

Warrant 24

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
JONES POND CABIN			E 30-03-15-01		22.78	0.00
			TOWNPROPERTY / JONES POND - UTILITIES / ELECTRICITY			
				Invoice Total-	**22.78**	
0224	16958	11	09/21-10/21/2026	INV#21535649		
FIRE ST#3			E 30-06-15-01		93.24	0.00
			TOWNPROPERTY / FIRESTATION3 - UTILITIES / ELECTRICITY			
				Invoice Total-	**93.24**	
0224	16958	11	09/21-10/21/2026	INV#21535656		
FIRE ST#2			E 30-05-15-01		261.77	0.00
			TOWNPROPERTY / FIRESTATION2 - UTILITIES / ELECTRICITY			
				Invoice Total-	**261.77**	
0224	16958	11	09/26-10/27/2026	INV#21557340		
STREET LIGHTS			E 50-03-15-04		685.34	0.00
			PUBLIC WORKS / STREETLIGHTS - UTILITIES / STREETLIGHTS			
				Invoice Total-	**685.34**	
0224	16958	11	09/23-10/23/2026	INV#21557313		
FIRE ST #1			E 30-04-15-01		218.41	0.00
			TOWNPROPERTY / FIRESTATION1 - UTILITIES / ELECTRICITY			
				Invoice Total-	**218.41**	
0224	16958	11	09/23-10/23/2026	INV#21557349		
TOWN PARK			E 96-01-90-01		22.62	0.00
			J STRATER RE / J STRATER RE - RESERVES / EXPENSE			
				Invoice Total-	**22.62**	
0224	16958	11	09/21-10/21/2026	INV#21535664		
TR STATION			E 30-10-15-01		50.50	0.00
			TOWNPROPERTY / T STATION - UTILITIES / ELECTRICITY			
				Invoice Total-	**50.50**	
0224	16958	11	09/24-10/26/2026	INV#21562284		
PH PIER			E 30-08-15-01		75.67	0.00
			TOWNPROPERTY / PIER - UTILITIES / ELECTRICITY			
				Invoice Total-	**75.67**	
				Vendor Total-	**1,830.48**	
				Prepaid Total-	**0.00**	
				Current Total-	**160,210.37**	
				EFT Total-	**0.00**	
				Warrant Total-	**160,210.37**	

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: Select Board, Town of Gouldsboro
FROM: Benjamin Souders, Interim EMS Director
DATE: November 19, 2026
RE: Repeal and Replacement of Overnight Staffing Pay Policies, Effective November 15, 2026

Purpose

I am requesting that the Select Board repeal all former overnight staffing pay policies and replace them with a single policy, effective November 15, 2026, under which all hours between 1800 and 0600 are paid at the employee's normal hourly rate.

Repeal of Former Policies

Upon adoption, every overnight staffing pay policy previously approved by the Select Board is repealed in full, regardless of the date on which it was approved or the form it took. The policy below replaces all of them, so that one policy governs overnight staffing pay going forward.

Replacement Policy: Overnight Staffing Pay

All hours worked between 1800 and 0600 will be paid at the employee's normal hourly rate. Combined with hours worked between 0600 and 1800, this means all 24 hours of a day are paid at the normal hourly rate.

No separate overnight rate, stipend, or alternative method of pay will apply to overnight staffing hours.

Compliance with the Personnel Policy

Overnight pay will follow the compensation policies of the Town of Gouldsboro Personnel Policy. Overnight hours are hours worked and are compensated under the same compensation provisions that apply to all other hours, including those governing overtime, timekeeping, and payroll. This policy creates no separate or alternative compensation rules.

Effective Date and Requested Action

The replacement policy takes effect retroactively on November 15, 2026. I respectfully request that the Select Board approve the following motion:

> *Move to repeal all former overnight staffing pay policies previously approved by the Select Board, and to adopt the Overnight Staffing Pay Policy as presented, under which all hours between 1800 and 0600 are paid at the normal hourly rate in accordance with the Town of Gouldsboro Personnel Policy, retroactively effective November 15, 2026.*

Respectfully submitted,

Benjamin Souders
Interim EMS Director

To: Gouldsboro Select Board
From: Mike Connors, Supervisor of Town Infrastructure
Date: November 17, 2026
Subject: Bid Review – Rip Rap Installation, Cranberry Point Road

Purpose

Request that the Select Board review the quotes received for installing 4–8 inch rip rap along both shoulders of a recently raised section of Cranberry Point Road (between #97 and #107, Corea), approximately 450 linear feet of combined shoulder area.

Bid Summary

- **Bosley's Outdoor Services (Eric Bosley): $4,900.00.** This includes $1,000 for materials and $3,900 for labor, equipment and installation. Available within a month or before snow, start date to be determined, 1 to 2 days to complete.
- **Hayward's Property Maintenance LLC: $18,000.00.** This includes $10,000 for rip rap with trucking from Macquin's in Ellsworth, $6,000 for a machine with operator, and $2,000 for labor. Estimated start date of December 7, 2026, 2 days to complete.

Considerations

Bosley's quote is **$13,100.00 lower**. The difference is largely in materials and delivery: Hayward's prices rip rap with trucking at $10,000, while Bosley's lists $1,000 for materials and does not say where the stone is sourced or whether delivery is included. Bosley's quote was submitted on the Town's request form and signed November 16, 2026. Hayward's is a standalone estimate dated November 17, 2026, one day after the November 16 submission deadline.

Requested Action

The Select Board is asked to vote to award the Cranberry Point Road rip rap installation to Bosley's Outdoor Services at $4,900.00, subject to confirming that the price includes delivery of materials for the full 450 feet and agreeing on a start date before snow. It is recommended that the project be funded from the Paving Reserve. The Town reserves the right to accept or reject any and all bids.

Town of Gouldsboro
Request for Quotes – Rip Rap Installation (Cranberry Point Road)

Project Location

Between #97 and #107 Cranberry Point Road, Corea, Maine 04624

1. Project Overview

The Town of Gouldsboro is requesting quotes from qualified contractors for the installation of 4–8-inch rip rap along both shoulders of a recently raised section of Cranberry Point Road in Corea, Maine.

2. Scope of Work

- Install 4–8-inch rip rap along both roadway shoulders
- Approximately 450 linear feet of combined shoulder area
- Installation height estimated at 3 to 5 feet
- Estimated total coverage area of approximately 1,350 to 1,800 square feet

3. Quote Requirements

- Cost of materials, labor, equipment, and installation
- Anticipated availability and proposed start date
- Estimated timeframe for completing the work

4. Contractor Information

Company Name: Bosley's Outdoor Services
Contact Person: Eric Bosley
Phone / Email: 207-546-0176

5. Cost Breakdown

Item	Description	Cost
1	Materials (4–8-inch rip rap)	$ 1,000
2	Labor	$ 3,900 for All Below
3	Equipment	$
4	Installation	$

TOTAL PROJECT COST: $ 4,900.

6. Schedule

Anticipated Availability: within a month or before snow

Estimated Start Date: TBD

Estimated Duration: 1 to 2 days

7. Notes / Exclusions

8. Signature

Authorized Signature: _____ Date: 11-14-26

9. Submission Instructions

Please submit all quotes by Monday, November 16, 2026 to Mike Connors, Supervisor of Town Infrastructure, at ceo@gouldsborotown.com

For questions or to arrange a site visit, please contact the Town Office at (207) 963-5589. The Town reserves the right to accept or reject any and all bids.



Hayward's Property Maintenance LLC

128 Morancy road Sullivan Maine 04664

2076690341

jphayward800@gmail.com

ESTIMATE

EST0156

DATE

11/17/2026

TOTAL

USD $18,000.00

TO

Town of Gouldsboro Rip Rap project cranberry point road

DESCRIPTION	RATE	QTY	AMOUNT
Rip rap with trucking Trucks will haul rip rap from macquins in ellsworth to cranberry point road and sit idle until unloaded	$10,000.00	1	$10,000.00
Machine with operator	$6,000.00	1	$6,000.00
Labor	$2,000.00	1	$2,000.00

TOTAL **USD $18,000.00**

Estimated time of completion 2 days
Estimated start date 12/7/26

TO: Gouldsboro Select Board
FROM: Brianna L. Mitchell, Town Clerk
DATE: November 19, 2026
RE: Request to Close Town Office – December 7, 2026 (System Building Day)

I am requesting Select Board approval to close the Town Office on **Monday, December 7, 2026**, to allow staff to participate in a System Building Day.

It has been some time since we have had an opportunity to dedicate a day for our system building improvement. With the recent completion of our busy election season and the first-half property tax payment deadline behind us, this would be an ideal time for staff to focus on internal organization, system maintenance, reviewing procedures, and improving office workflows.

Thank you for your consideration as we continue working toward a more organized, efficient and effective Town Office.

To: Gouldsboro Select Board
From: Brianna L. Mitchell, Town Clerk
Date: November 19, 2026
Re: Interim Recreation Committee Appointment – Danielle Nelson

The Recreation Committee is currently without any seated members following the recent resignation of Chair Alyssa Benard. With winter sports approaching, Gouldsboro Resident Danielle Nelson has expressed her willingness to step in on an interim basis to help coordinate winter sports, provide continuity for the children and families participating, and assist with planning for future fall sports.

At this time, her focus would be limited strictly to coordinating and overseeing winter sports. As of right now, no additional activities, programs, or events would be undertaken during this interim period.

I am requesting that the Select Board consider appointing Danielle Nelson to serve in an interim capacity on the Recreation Committee.

Thank you for your consideration.

Treasurers Report

Initials AF Last Statement Date 10/31/26

Reconciled Balance per Statement & GL		3,409,528.33
Add Deposits and Transfers	as of 11/16/2026	479,582.17
	Ck Void	
		3,889,110.50
Less Warrants		719,939.39
Cash on Hand		3,169,171.11

Not Reconciled

Warrants and Transfers	
Warrant #	Amount
PR #21	46,994.41
AP #22	467,706.13
PR #23	45,028.48
AP #24	160,210.37
	719,939.39

Comments

Select Board Report

Gouldsboro Fire Department

Reporting Period: October 28 – November 10, 2026

Call Summary

The Fire Department responded to 4 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	4
Calls responded	4
Smoke Investigation	1
Fire Alarm Activation	1
Medical Assist	1
Odor Investigation / Propane Leak	1

Town	Calls
Gouldsboro	3
Winter Harbor	1

Call Log

Date	Nature of Call	Town	Incident #
10/28/26	Smoke Investigation	Gouldsboro	26GB-0111
10/28/26	Fire Alarm Activation	Gouldsboro	26GB-0112
11/1/26	Medical Assist	Winter Harbor	26GB-0113
11/2/26	Odor Investigation / Propane Leak	Gouldsboro	26GB-0114

Operational Updates

- Thermal Imaging Cameras: One of the two new thermal imaging cameras has been placed into service, along with a truck-mounted charger installed in Engine 1. The truck-mounted charger for Engine 3 is planned to be installed over the coming week.
- Apparatus Safety Equipment: The department is collecting quotes to update the emergency lighting on Engine 3 so the unit is more noticeable while working an incident on the highway. New DOT-compliant reflective vests are being ordered for both engines.
- Community Events: The department is working with WHFD to provide apparatus and personnel for the Christmas festivities in Birch Harbor next month. Due to time constraints, the department will be unable to revive the "Santa Run" it used to do years ago. Planning for it will start early next year so enough time and attention can be given to it beforehand.
- New Roster Members: Nick Peppard and Matt Perry, both paramedics for the ambulance service and firefighters who work full time for other departments, have been welcomed to the FD roster. Both require little to no training before being used as interior firefighters. Both live in Gouldsboro and will be an immense asset to the department and our community.

Respectfully,

Benjamin Souders
Fire Chief

James R. Malloy
Chief of Police

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
10/01/26	Pond Road	45	13	49.5
10/01/26	Main Street BH	25	14	26.71
10/02/26	Pond Road	45	30	45.28
10/03/26	US Route One	55	21	51.38
10/03/26	South Gouldsboro Road	35	12	32.41
10/05/26	Pond Road	45	30	43.96
10/06/26	Pond Road	45	29	48.51
10/06/26	Pond Road	45	18	42.72
10/06/26	Main Street PH	30	22	25.72
10/06/26	Pond Road	45	29	44.34
10/07/26	Pond Road	45	17	43.41
10/08/26	School Zone	15	17	14.35
10/08/26	Pond Road	45	22	43.54
10/08/26	Pond Road	45	23	44.60
10/09/26	South Gouldsboro Road	35	15	30.61
10/09/26	West Bay Road	30	18	33.77
10/10/26	Pond Road	45	29	47.27
10/10/26	Pond Road	45	13	37.53
10/10/26	South Gouldsboro Road	45	30	37.7
10/10/26	Main Street BH	25	27	24.25
10/10/26	Pond Road	45	20	39.40
10/14/26	West Bay Road	45	29	32.68
10/15/26	Pond Road	45	29	47.13

James R. Malloy
Chief of Police

GOULDSBORO POLICE DEPARTMENT

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10/15/26	School Zone	15	15	18.86
10/16/26	Pond Road	45	13	41.61
10/19/26	Pond Road	45	15	47.40
10/19/26	Pond Road	45	23	48.04
10/21/26	Pond Road	45	14	42.35
10/21/26	Pond Road	45	30	47.06
10/22/26	Pond Road	45	13	39.23
10/23/26	School Zone	15	23	17.17
10/23/26	Pond Road	45	30	41.96
10/24/26	Pond Road	45	29	46.79
10/24/26	South Gouldsboro Road	35	23	39.21
10/24/26	Main Street BH	25	16	29.62
10/26/26	Pond Road	45	25	47.48
10/26/26	Pond Road	45	14	38.35
10/27/26	South Gouldsboro Road	35	9	33.11
10/28/26	Pond Road	45	14	44.57
10/31/26	Pond Road	45	12	40.66

James R. Malloy
Chief of Police

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**

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Motor Vehicle Stops- 44

Summons- 7

Warnings- 37

Accidents- 4

Parking Violations -1

Property Checks- 57

Arrests- 2

K9 requests-3 Hancock County

Select Board Report

Reporting Period: October 28 – November 10, 2026

Call Summary

Schoodic EMS 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
Fall	1
Knee pain	1
Propane exposure	1
Lift assist	1
Chest pain	1
Syncope (passed out)	1

Town	Calls
Winter Harbor	3
Gouldsboro	3

Call Log

Date	Nature of Call	Town	Incident #
10/29/26	Fall	Winter Harbor	26SC-0298
10/29/26	Knee pain	Winter Harbor	26SC-0299
11/2/26	Propane exposure	Gouldsboro	26SC-0300
11/2/26	Lift assist	Winter Harbor	26SC-0301
11/7/26	Chest pain	Gouldsboro	26SC-0302
11/9/26	Syncope (passed out)	Gouldsboro	26SC-0303

Operational Updates

- LIFEPAK 35 Cardiac Monitor: The new LIFEPAK 35 cardiac monitor/defibrillator has been delivered. The department is working with Stryker to customize the software to its needs, and the unit should be in service by November 19, 2026.
- Medical Director: Dr. Kevin Stephens, MD, who lives in Corea and works full time for the Northern Light Clinic in Gouldsboro, has agreed to become the agency's new medical director. A local resource for physician oversight with a vested interest in improving the EMS system will be invaluable. Thank you, Dr. Stephens! Notification of contract termination has been sent to the current medical director, Dr. Corey Cole, DO, and the department thanks Dr. Cole for her years of service.
- Billing: Access to all billing portals has been re-established, and a new, efficient system for documenting remittance payments made directly to the town has been implemented. The system has already proven useful and valuable.
- Command Staff: Tracey Utting, EMT, a full-time EMS employee, has stepped into the role of EMS Assistant Director and has been an immense help organizing patient billing and remittance documentation. Mathew Perry, Medic, has stepped into the role of EMS Training Officer and has already begun organizing training records and planning agency training exercises. Matt and Tracey represent the command staff of the ambulance service and have been doing an incredible job.

Respectfully,

Benjamin Souders
Interim EMS Director

TOWN OF GOULDSBORO

www.gouldsborotown.com
PO BOX 68, Prospect Harbor, ME 04669
Phone: (207) 963-5589 Fax: (207) 963-2986

Town Manager, Deputy Treasurer, Tax Collector
Joshua McIntyre
town.manager@gouldsborotown.com

Board of Selectmen
Robert Harmon, *Chair*
Danny Mitchell, Jr., *Vice Chair*
Peter McKenzie
Jacqueline Weaver
Johnathan Renwick

INFRASTRUCTURE REPORT

11/17/2026

- Town Roads- Certified paving was not able to complete the Summer Harbor work as separate prices were given with the misunderstanding that all jobs would be awarded to one contractor. Rings paving was not able to schedule for this fall. We will cold patch both locations as appropriate and revisit both sites in the spring.
- Cranberry Point Rd.- 2 quotes received to install rip rap along newly raise section of road to prevent potential washout/undermining of asphalt. Quotes received from Hayward Construction and Bosley's Outdoor Services. Quotes included in Select Board Packets.
- Transfer Station- seeking modification to one gate quote and or additional quotes for a specific gate design.
- Security Cameras- Need to reschedule camera install for Fire Station, Conference room.
- Internet Connectivity- Fidium- finished their portion of install at DOT Lot/Pantry. Spoke with Fidium project manager for status update on remaining sites (PD/Fire Station 2, Rec Center and Town Office)
- E911- 2 new addresses
- Salt/Sand- 2/3 of our materials have been delivered, currently being mixed and put up in the building. Will hold off on scheduling last 1/3 of materials until we have used enough material to have room for it.

6 permits issued from 1/4/2026– 11/17/26 with no new residences

Permit #	Date	Name	Location	Shoreland	Est. Cost	Type
26-77	11/2/26	Amos Kelley	233 Ashville Rd	N	$700	Addition
26-78	11/2/26	Matthew Lester	Gouldsboro Point Rd	N	$300	Driveway
26-79	11/4/26	Bryce Emerson for Shambles LLC	14 Main St	Y	$65,000	Shoreland Stabilization
26-80	11/4/26	Dale Church for Benedict	635 Paul Bunyan Rd	Y	$150,000	Garage/Guesthouse
26-81	11/10/26	Emmett Moshier	143 Whitten Rd	N	$300,000	Residence/Driveway
26-82	11/6/26	Russell French for Kingdom Trust Co.	596 Gouldsboro Point Rd	Y	$300	Deck

Mike Connors
CEO