

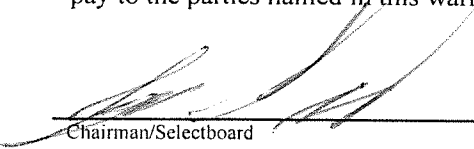
TREASURER'S WARRANT

Town of Anson

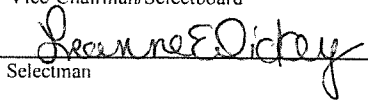
Date: July 15, 2026

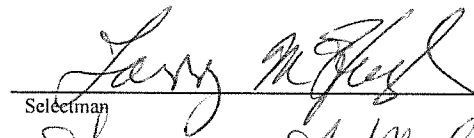
To the Treasurer of
Anson

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.


Chairman/Selectboard

Vice Chairman/Selectboard


Selectman


Selectman


Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#74	FY 2026	3895	\$4,984.60
			-	
		Sewer A/P	3898	

Total \$4,984.60

A / P Warrant

07/14/2026

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Warrant 74

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00011 Anson & Madison Water District						
0478	3895	07	Lift Station 1	330		
Lift Station 1	E 90-10-30-20		133.11		0.00	
	Sewer / Sewer - Utilities / Water					
			Vendor Total-	133.11		
00051 Central Maine Power						
0478	3896	07		June Statement		
Madison Rd L108605531	E 90-10-30-10		220.45		0.00	
	Sewer / Sewer - Utilities / Electric					
Hinman Ln L108606541	E 90-10-30-10		1,302.94		0.00	
	Sewer / Sewer - Utilities / Electric					
Madison Rd L108609692	E 90-10-30-10		98.19		0.00	
	Sewer / Sewer - Utilities / Electric					
Madison St G051737034	E 90-10-30-10		53.42		0.00	
	Sewer / Sewer - Utilities / Electric					
			Vendor Total-	1,675.00		
00121 Madison Electric Works						
0478	3897	07		June Statement		
000354700200 River RD	E 90-10-30-10		284.41		0.00	
	Sewer / Sewer - Utilities / Electric					
000359750200 Sewermeter	E 90-10-30-10		17.58		0.00	
	Sewer / Sewer - Utilities / Electric					
			Vendor Total-	301.99		
00137 Maine Municipal Association						
0478	3898	07	Property and Casualty	June Statement		
Sewer-Property	E 90-10-35-15		2,663.00		0.00	
	Sewer / Sewer - Insurance / Prop & Casua					
Sewer-Gen Liability	E 90-10-35-10		208.50		0.00	
	Sewer / Sewer - Insurance / Liability					
Sewer-Mob Equip	E 90-10-35-50		3.00		0.00	
	Sewer / Sewer - Insurance / Mobile Equip					
			Vendor Total-	2,874.50		
			Prepaid Total-	0.00		
			Current Total-	4,984.60		
			EFT Total-	0.00		
			Warrant Total-	4,984.60		

To the Treasurer of the Town of Anson:

This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.

James Smith, Chairman

Sharon Mellows, Selectman

Brenda L. Garland, Vice Chair

Leanne E. Dickey, Selectman

Larry McHugh, Selectman