**Selectboard Meeting Agenda**
**Anson Town Office, 5 Kennebec Street**
**September 8, 2026**
**Meeting Minutes**

1. Call meeting to order and Pledge Allegiance.

2. Consent agenda:
    a. Review and approve the minutes of August 25, 2026.
    b. Review and approve Treasurer Warrants:

| | | | |
|---|---|---|---|
| Warrant #93 | Payroll #34 | | $12,012.05 |
| Warrant #94 | Town A/P | | $454,209.77 |
| Warrant #95 | Payroll #35 | | $10,489.11 |
| Warrant #96 | Town A/P | | $388,790.44 |
| | | Total | $865,501.37 |

3. No Presentation

4. Regular Agenda:
    a. Discussion regarding resident tax payment issues and foreclosure of acct: RE1441.
    b. Discussion to approve resignation of Chris Roux from the planning board and appoint Maryann Ayotte.
    c. Discussion of the nomination of the late John Harry Bryant for the many things he did for your community (as mentioned in the most recent Anson Annual Town Report Dedication) by Bruce Flaherty for Spirit of America.
    d. Discussion regarding residence interest on his 2 other real estate properties due to issue with the one discussed at last selectboard meeting.
    e. Discussion regarding community service organizations' annual funding requests guidelines.
    f. Discussion to approve abatements submitted by assessing agent.
    g. Discussion for approval of resident excise tax due to State of Maine excise exemptions for veterans.

5. Updates of Past Items:
    a. Fire Department Volunteer Request Update
    b. Resident Lien on Acct.199
    c. Resident Lien on Acct. 1441
    d. Sewer Rate Change Acct. 74
    e. Fountain
    f. Fee Schedule

   g. Veteran Flags
   h. Bathroom Clean Up and ADA Remodel
   i. Security Camera Install

6. Other Business:
   a. Items from the Board:
   b. Items from the Administrator:

7. Department Head Reports:
   a. Highway
   b. Fire
   c. Town Office
   d. EMA Director

8. No Public Hearings

9. Items by the Public:

10. Adjourn

**Selectboard Meeting Agenda**
**Anson Town Office, 5 Kennebec Street**
**August 25, 2026**
**Meeting Minutes**

5:00 pm. Executive Session in accordance with M.R.S.A. Title 1§ 405 (6)(A) personnel discussion.

1. Call meeting to order and Pledge Allegiance.

2. Consent agenda:
    a. ***Motion to approve the minutes of August 11, 2026. Motion by Leann Dickey, seconded by Brenda Garland. Approved 5-0.***
    b. ***Motion to approve Treasurer Warrants. Motion by Larry McHugh, seconded by Brenda Garland. Approved 5-0.***

| | | | |
|---|---|---|---|
| Warrant #89 | Payroll #31 | | $10,531.73 |
| Warrant #90 | Town A/P | | $19,154.40 |
| Warrant #91 | Sewer A/P | | $300.00 |
| Warrant #92 | Payroll #32 | | $10,798.86 |
| | | Total | $40,784.99 |

3. No Presentation

4. Regular Agenda:
    a. ***Motion to accept quote of $3,204.00 from CMC Technology Group procured by BTS for server cabinet and cabling work needed in the Town Office. Motion by Leann Dickey, seconded by Sharon Mellows. Approved 5-0.***
    b. ***Motion to accept quote of $915.00 from K Tronics for the relocation of NVR lock box and surveillance equipment needed before cabling and server work is done in the Town Office. Motion by Sharon Mellow, seconded by Larry McHugh. Approved 5-0.***
    c. Discussion and decision to accept quote for $4,665.00 for the bathroom reconstruction work need to provide resident assess to bathroom during town meetings and ensure ADA compliance.
    d. Discussion and decision for quote of $450.00 to remove and reinstall new basement door to ensure resident safety and Town Office security.
    e. Discussion and decision to accept quote for $710.00 from K Tronics for the installation of a camera in the Town Office to alleviate surveillance blind spots being created by bathroom remodel.

*j.* Discussion to approve changing acct: 74 sewer rate and request that reimbursement of any funds from inaccurate amount be applied to her overdue sewer bill.

The Board discussed Sewer Account 74, which had been charged the business rate of approximately $128 rather than the residential rate of approximately $65. The property owner requested that the rate be corrected and prior overpayments applied toward the outstanding sewer balance. The Board discussed the property's sewer connection, how long the incorrect rate had been charged, and whether reimbursement was appropriate. No decision was made. ***Selectboard requested further research into the account history.***

k. Discussion of ordinances.
The Planning Board requested direction on which ordinances to prioritize for the next Annual Town Meeting. Potential priorities included needle exchange/medical injection sites, controlled substance facilities, sex offenders, automobile graveyards/junkyards, and building maintenance. A complete list will be provided to the Selectboard for review and prioritization.

5. Updates of Past Items:
    a. Fountain: Fountain repairs are underway, with wiring from the shoreline to the pole and pump testing remaining. Completion was anticipated by the end of the week.
    b. Fee Schedule: Work on the updated fee schedule is nearing completion. Final figures are expected following the next work session, after which the schedule will be placed on a future Selectboard agenda.
    c. Sidewalk and ADA Compliance: Accessibility-related signage has been installed, and sidewalks are not being pursued at this time. The speed study has been completed, with speed changes expected, and roadway passing/line concerns were also discussed.
    d. Veteran Flags: Arrangements are being developed to allow residents to use utility poles for veteran flags at no cost. Once logistics are finalized, information will be provided to residents.

6. Other Business:
    a. Items from the Board: The Board discussed improving public awareness of Planning Board, recycling, and ambulance-related meetings by adding meeting dates to the Town calendar as a courtesy.
    b. Items from the Administrator: Mentioned by selectboard that three applications had been received for the bookkeeping position, and the Board requested that interviews move forward.

the selected candidate was unable to accept the position following an accident.

b. Fire: Community event participation was successful, fall hose and pump testing has been scheduled, and the department reported 104 calls. Repairs are planned for the South Station roof and pavement concerns at the North Station. The generator installation was completed, warranty repairs were performed on the control panel, and a service program is being established.
c. Town Office: Several pending Town matters remain with legal counsel. Some items have been reassigned within the law firm, and responses are expected as attorneys complete their reviews.
d. EMA Director: The Town continues providing water assistance to residents due to dry conditions.

8. No Public Hearings

9. Items by the Public:

Surveillance Cameras: Following concerns at the North Station, available camera coverage was discussed. The Town will check whether the Water District's camera may provide useful footage.

Recycling/Starks: Discussions continue regarding a potential arrangement to transfer the Town's interest in recycling assets and exit the existing agreement. The proposal appeared financially favorable and will require further discussion and eventual consideration by voters.

Personnel Matter: A former/pending personnel matter was raised during public discussion. The Board declined to discuss the substance publicly and stated that the matter had been referred to legal counsel. The individual will be updated after legal review and Board consideration.

Payroll Services: A resident asked whether outsourcing payroll had been considered to reduce the administrative workload on Town Office staff.

Executive Session: Following completion of the public portion of the meeting, the ***Board moved to return to the executive session that had previously been recessed. Motion Leann Dickey, seconded by Jim Smith. Approved 5-0.***

***Motion to exit executive session. Motion by Sharon Mellows, seconded by Larry McHugh. Approved 3-0. (2 Selectboard members absent.)***

***Motion to approve Town of Anson Organizational Structure option 2. Motion by Jim Smith, seconded by Larry McHugh. Approved 3-0. (2 Selectboard members absent.)***

10. ***Motion to adjourn. Motion by Sharon Mellows, seconded by Larry McHugh. Approved 3-0. Approved 3-0. (2 Selectboard members absent.)***

Prepared by: Angel Aguirre, Town Administrator September 4, 2026.

Approved and signed on ______________________.

________________________________ ________________________________

________________________________ ________________________________

________________________________

7. Department Head Reports:
    a. Highway: Crews are completing ditching, culvert work, hauling sand, and

# TREASURER'S WARRANT

Town of Anson

Date: September 2, 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 |
|---|---|---|---|---|
| | #93 | **FY 2026** | 62116 | **$12,021.05** |
| | | **Payroll#34** | 12374 - 12385 | |

**Total $12,021.05**

# Payroll Warrant

Pay Date: 09/02/2026

WARRANT: 93

| Check | D / D | Check | Employee | Gross Pay |
|---|---|---|---|---|
| 12374 | 1,092.25 | 0.00 | 150 Angelica Aguirre | 1,528.80 |
| 12375 | 823.04 | 0.00 | 148 David P Hupper | 1,110.90 |
| 12376 | 230.26 | 0.00 | 148 David P Hupper | 250.00 |
| 12377 | 884.59 | 0.00 | 007 Floyd A Lane | 1,422.00 |
| 12378 | 366.52 | 0.00 | 007 Floyd A Lane | 400.00 |
| 12379 | 803.05 | 0.00 | 110 Henry R Mellows Jr. | 1,100.00 |
| 12380 | 230.26 | 0.00 | 110 Henry R Mellows Jr. | 250.00 |
| 12381 | 886.60 | 0.00 | 035 Adam W Moore | 1,254.69 |
| 12382 | 230.26 | 0.00 | 035 Adam W Moore | 250.00 |
| 12383 | 842.81 | 0.00 | 105 Madison M Murray | 1,148.80 |
| 12384 | 0.00 | 6,389.64 | D / D 4 Camden National Bank | |
| 12385 | 0.00 | 1,819.96 | T & A 1 IRS | |
| 62116 | 0.00 | 972.97 | T & A 3 Mission Square (ICMA) | |
| **Total** | **6,389.64** | **9,182.57** | | **8,715.19** |

| | |
|---|---|
| **Put into A/P** | **5,631.41** |
| **Taken out of A/P** | **(2,792.93)** |
| **Total Payroll** | **12,021.05** |

| **Count** | |
|---|---|
| Checks | 13 |

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

# TREASURER'S WARRANT

Town of Anson

Date: August 19, 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

Selectman

Vice Chairman/Selectboard

Selectman

Selectman

| Name | Warrant# | Account Name | Check# | Check Amount |
|---|---|---|---|---|
| | #94 | FY 2026<br><br>Town A/P | 55111 - 55112 | $454,209.77 |

**Total $454,209.77**

# A / P Warrant



Warrant 94

| Jrnl / Description | Check | Month / Account | Invoice Description / Proj | Reference / Amount | Encumbrance |
|---|---|---|---|---|---|
| **00056 Somerset County Treasurer** | | | | | |
| 0627 | 55111 | 09 | Somerset County Tax Bill | | |
| County tax | | E 13-10-60-10 | | 445,806.52 | 0.00 |
| | | County / County Tax - Unclassified / County Tax | | | |
| | | | **Vendor Total-** | **445,806.52** | |
| **00633 Treasurer State of Maine** | | | | | |
| 0627 | 55112 | 09 | 08/26/2026 | 8/13-8/27/2026 | |
| BMV Regular Fees | | G 10-2100-00 | | 5,603.75 | 0.00 |
| | | General / BMV Reg | | | |
| BMV Sales Tax | | G 10-2120-00 | | 2,568.50 | 0.00 |
| | | General / BMV Sales Tx | | | |
| BMV Title Fees | | G 10-2110-00 | | 231.00 | 0.00 |
| | | General / BMV Title | | | |
| | | | **Vendor Total-** | **8,403.25** | |
| | | | **Prepaid Total-** | **0.00** | |
| | | | **Current Total-** | **454,209.77** | |
| | | | **EFT Total-** | **0.00** | |
| | | | **Warrant Total-** | **454,209.77** | |

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

# TREASURER'S WARRANT

Town of Anson

Date: September 2, 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

Selectman

Vice Chairman/Selectboard

Selectman

Selectman

| Name | Warrant# | Account Name | Check# | Check Amount |
|---|---|---|---|---|
| | #95 | **FY 2026** | 62117 | **$10,489.11** |
| | | **Payroll#35** | 12386 – 12394 | |

**Total $10,489.11**

# Payroll Warrant

Pay Date: 09/09/2026



WARRANT: 95

| Check | D / D | Check | Employee | Gross Pay |
|---|---|---|---|---|
| 12386 | 1,092.25 | 0.00 | 150 Angelica Aguirre | 1,528.80 |
| 12387 | 722.79 | 0.00 | 148 David P Hupper | 966.00 |
| 12388 | 884.59 | 0.00 | 007 Floyd A Lane | 1,422.00 |
| 12389 | 803.05 | 0.00 | 110 Henry R Mellows Jr. | 1,100.00 |
| 12390 | 51.18 | 0.00 | 118 Kimberly J Moody | 55.42 |
| 12391 | 779.58 | 0.00 | 035 Adam W Moore | 1,100.00 |
| 12392 | 842.81 | 0.00 | 105 Madison M Murray | 1,148.80 |
| 12393 | 0.00 | 5,176.25 | D / D 4 Camden National Bank | |
| 12394 | 0.00 | 1,572.69 | T & A 1 IRS | |
| 62117 | 0.00 | 937.03 | T & A 3 Mission Square (ICMA) | |
| **Total** | **5,176.25** | **7,685.97** | | **7,321.02** |

| | |
|---|---|
| **Put into A/P** | **5,312.86** |
| **Taken out of A/P** | **(2,509.72)** |
| **Total Payroll** | **10,489.11** |

| **Count** | |
|---|---|
| Checks | 10 |

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

# TREASURER'S WARRANT

Town of Anson

Date: September 8, 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

Selectman

Vice Chairman/Selectboard

Selectman

Selectman

| Name | Warrant# | Account Name | Check# | Check Amount |
|---|---|---|---|---|
| | #96 | FY 2026<br>Town A/P | 55113 - 55131 | $388,790.44 |

**Total $388,790.44**

| Jrnl / Description | Check | Month | Invoice Description / Account | Proj | Reference / Amount | Encumbrance |
|---|---|---|---|---|---|---|
| 0636 | 55127 | 09 | | | Invoices | |
| Acct #72111251 | | | E 30-10-25-20 | | 471.10 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Invoice Total-** | | **471.10** | |
| 0636 | 55127 | 09 | | | HM-17241 | |
| HM-17241 | | | E 30-10-25-20 | | 399.34 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Invoice Total-** | | **399.34** | |
| | | | **Vendor Total-** | | **870.44** | |
| **00231 Treasurer, State of Maine (IF&W)** | | | | | | |
| 0636 | 55128 | 09 | 8/1/-8/31/2026 | | | |
| Lic & Reg Fees | | | G 10-2200-00 | | 1,376.00 | 0.00 |
| | | | General / IFW Fees | | | |
| Sales Tax | | | G 10-2210-00 | | 720.50 | 0.00 |
| | | | General / IFW Sales Tx | | | |
| | | | **Vendor Total-** | | **2,096.50** | |
| **00215 Unifirst Corp.** | | | | | | |
| 0636 | 55129 | 09 | | | Invoices | |
| Uniforms | | | E 30-10-10-42 | | 270.20 | 0.00 |
| | | | Public Works / Highway - Operate Cost / Uniforms | | | |
| | | | **Vendor Total-** | | **270.20** | |
| **00724 US Bank Corporate Trust Boston** | | | | | | |
| 0636 | 55130 | 09 | Fire Truck Bond | | | ***** SEPARATE ***** |
| Principal Payment | | | E 36-01-80-50 | | 117,183.13 | 0.00 |
| | | | Debt Service / Debt Service - Bonds / Fire Truck | | | |
| Interest Payment | | | E 36-01-80-50 | | 9,363.29 | 0.00 |
| | | | Debt Service / Debt Service - Bonds / Fire Truck | | | |
| | | | **Invoice Total-** | | **126,546.42** | |
| 0636 | 55131 | 09 | Paving Bond | | | ***** SEPARATE ***** |
| 2026 Interest Payment | | | E 37-01-70-52 | | 24,855.11 | 0.00 |
| | | | Capital / Capital - Capital Proj / Paving Bond | | | |
| | | | **Invoice Total-** | | **24,855.11** | |
| | | | **Vendor Total-** | | **151,401.53** | |
| | | | **Prepaid Total-** | | **0.00** | |
| | | | **Current Total-** | | **388,790.44** | |
| | | | **EFT Total-** | | **0.00** | |
| | | | **Warrant Total-** | | **388,790.44** | |

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

# A / P Warrant



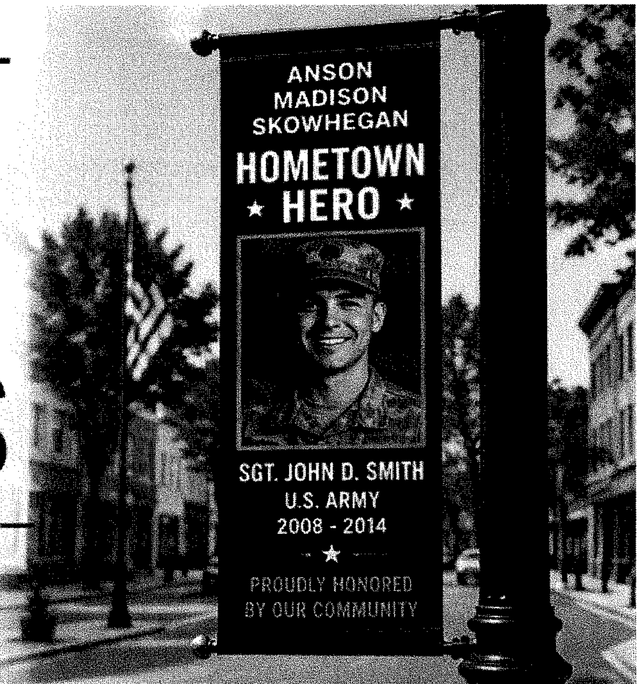
Warrant 96

| Jrnl / Description | Check | Month | Invoice Description / Account | Proj | Reference / Amount | Encumbrance |
|---|---|---|---|---|---|---|
| **00810 Angelica Aguirre** | | | | | | |
| 0636 | 55113 | 09 | | | M/A Days | |
| Petty Cash Reimbursement | | | E 32-01-45-10 | | 315.00 | 0.00 |
| | | | Com Programs / Comm Prog - Comm Program / MA Days | | | |
| | | | **Vendor Total-** | | **315.00** | |
| **00657 AT&T Mobility** | | | | | | |
| 0636 | 55114 | 09 | Monthly Invoice | | | |
| 2873118524186X08282026 | | | E 20-10-30-35 | | 244.38 | 0.00 |
| | | | Public Safet / Fire - Utilities / Telephone | | | |
| | | | **Vendor Total-** | | **244.38** | |
| **00021 Bernstein, Shur, Sawyer & Nelson** | | | | | | |
| 0636 | 55115 | 09 | Legal | | 4117087 | |
| Inv. 4117087 | | | E 10-10-10-07 | | 748.00 | 0.00 |
| | | | Gen Gov't / Admin - Operate Cost / Legal | | | |
| | | | **Vendor Total-** | | **748.00** | |
| **00738 Brownies Janitorial Service Inc.** | | | | | | |
| 0636 | 55116 | 09 | Monthly Invoice | | 207052 | |
| INv. 207052 | | | E 10-10-40-37 | | 575.00 | 0.00 |
| | | | Gen Gov't / Admin - Contract SVC / Janitorial | | | |
| | | | **Vendor Total-** | | **575.00** | |
| **00035 Campbells Hardware/Capital One Trade Credit** | | | | | | |
| 0636 | 55117 | 09 | Misc . Purchases | | | |
| MA Days Pig Feed, etc. | | | E 32-01-45-10 | | 61.04 | 0.00 |
| | | | Com Programs / Comm Prog - Comm Program / MA Days | | | |
| | | | **Invoice Total-** | | **61.04** | |
| 0636 | 55117 | 09 | | | Receipts | |
| 20407825 | | | E 30-10-25-20 | | 44.99 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| 20407839 | | | E 30-10-25-20 | | 7.00 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| 708653 | | | E 30-10-25-20 | | 12.99 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| 708666 | | | E 30-10-25-20 | | 11.38 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Invoice Total-** | | **76.36** | |
| | | | **Vendor Total-** | | **137.40** | |
| **00141 Carparts Dist. Ctr, Inc.** | | | | | | |
| 0636 | 55118 | 09 | Invoice | | 1454GC6184 | |
| Inv: 1454GC6184 | | | E 30-10-25-20 | | 278.80 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Invoice Total-** | | **278.80** | |
| 0636 | 55118 | 09 | Invoices | | | |
| INV. 1454GC5276 | | | E 30-10-25-20 | | 15.88 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| Inv. 1454GC7078 | | | E 30-10-25-20 | | 308.45 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Invoice Total-** | | **324.33** | |
| 0636 | 55118 | 09 | | | 1454GC6945 | |
| 1454GC6945 | | | E 30-10-25-20 | | 140.36 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |

| Jrnl / Description | Check | Month | Invoice Description / Account | Proj | Reference / Amount | Encumbrance |
|---|---|---|---|---|---|---|
| | | | **Invoice Total-** | | **140.36** | |
| | | | **Vendor Total-** | | **743.49** | |
| **00060 Dennison Lubricants** | | | | | | |
| 0636 | 55119 | 09 | Invoice | | 3959134 | |
| Inv: 3959134 | | | E 30-10-25-20 | | 1,085.00 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Equipment | | | |
| | | | **Vendor Total-** | | **1,085.00** | |
| **00350 Grainger** | | | | | | |
| 0636 | 55120 | 09 | 90535532538 | | | |
| Item 839R47 Floor Marking | | | E 20-10-25-32 | | 67.81 | 0.00 |
| | | | Public Safet / Fire - Rep & Maint / Bldg-NAnson | | | |
| | | | **Vendor Total-** | | **67.81** | |
| **00129 Mattingly Products** | | | | | | |
| 0636 | 55121 | 09 | | | invoices | |
| HM-17241 | | | E 30-10-25-50 | | 181.24 | 0.00 |
| | | | Public Works / Highway - Rep & Maint / Roads | | | |
| 3642 | | | E 20-10-20-40 | | 105.78 | 0.00 |
| | | | Public Safet / Fire - Equipment / On Rd Diesel | | | |
| 080726 | | | E 20-10-25-10 | | 100.00 | 0.00 |
| | | | Public Safet / Fire - Rep & Maint / Trucks | | | |
| | | | **Vendor Total-** | | **387.02** | |
| **00160 People Who Care Food Cupboard** | | | | | | |
| 0636 | 55122 | 09 | Comm. Program | | | |
| Comm. Programs | | | E 33-01-45-15 | | 7,000.00 | 0.00 |
| | | | Charit Organ / Charit Organ - Comm Program / Food Cupboar | | | |
| | | | **Vendor Total-** | | **7,000.00** | |
| **00185 RSU #74** | | | | | | |
| 0636 | 55123 | 09 | | | 8/28/2026 | |
| Education | | | E 15-10-60-50 | | 216,892.00 | 0.00 |
| | | | Public Educa / RSU 74 - Unclassified / SAD 74 | | | |
| | | | **Vendor Total-** | | **216,892.00** | |
| **00402 Stacy Beane** | | | | | | |
| 0636 | 55124 | 09 | August Mowing Contract | | August | |
| August Payment | | | E 34-10-40-55 | | 1,166.67 | 0.00 |
| | | | Cem Etc / Cemetery - Contract SVC / Mowing | | | |
| | | | **Vendor Total-** | | **1,166.67** | |
| **00209 Tire Queen** | | | | | | |
| 0636 | 55125 | 09 | | | Invoices | |
| 06432 | | | E 20-10-25-20 | | 4,010.00 | 0.00 |
| | | | Public Safet / Fire - Rep & Maint / Equipment | | | |
| | | | **Vendor Total-** | | **4,010.00** | |
| **00750 Town of Solon** | | | | | | |
| 0636 | 55126 | 09 | Cobra Rec | | | |
| Cal Ripken 2026 Season | | | E 40-30-10-47 | | 780.00 | 0.00 |
| | | | Rec / Cobra Rec - Operate Cost / Prog Costs/F | | | |
| | | | **Vendor Total-** | | **780.00** | |
| **00212 Traction** | | | | | | |

# HOMETOWN ★ HERO ★ BANNERS

— HONORING THOSE WHO SERVED —




## RECOGNIZING LOCAL VETERANS.

*Honoring Their Service. Celebrating Their Legacy.*

The Hometown Hero Banner Program is an opportunity to honor the men and women who have bravely served in the United States Armed Forces and have a connection to our communities.

## HONOR A HERO FROM

**ANSON ★ MADISON ★ SKOWHEGAN**

Whether they served in wartime or peacetime, every veteran deserves to be recognized for their service and sacrifice.

## WHO CAN BE HONORED?

Veterans who live in, grew up in, or have a strong connection to Anson, Madison, or Skowhegan may be eligible for a Hometown Hero Banner.

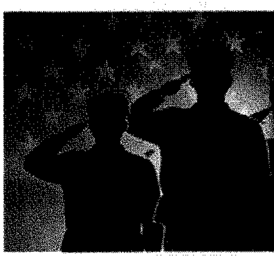
**ARMY ★ MARINE CORPS ★ NAVY ★ AIR FORCE**
**COAST GUARD ★ SPACE FORCE**

## HOW IT WORKS

1. **NOMINATE A VETERAN**
   Submit the name of a veteran with a connection to our communities.
2. **PROVIDE A PHOTO**
   A clear photo of the veteran in uniform is preferred.
3. **PROVIDE SERVICE INFORMATION**
   Name, branch of service, rank, years of service, era of service, and connection to our community.
4. **BANNER PLACEMENT**
   Approved banners will be displayed in designated locations throughout Anson, Madison, and Skowhegan.

## WANT TO SPONSOR A BANNER?

Community members, families, organizations, and businesses may have opportunities to help sponsor the cost of a banner. Your support makes this program possible!



## LET'S FILL OUR STREETS WITH HEROES!

★ ★ ★

TOGETHER, WE CAN MAKE SURE THE VETERANS OF OUR COMMUNITIES ARE SEEN, REMEMBERED, AND HONORED.

Somerset Public Health

**FOR INFORMATION OR TO NOMINATE A HERO:**

**Ross Sirois**
Veterans Coordinator
rsirois@rfgh.net
somersetpublichealth.org
207-474-7963

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**HONORING OUR PAST**
**INSPIRING OUR FUTURE**

★ ★ ★

# Hometown Hero Banners

| Point of Contact Name: | Phone Number | Address | Veterans Name | Town for Banner |
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We will be in contact with the Point of contact for further information

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Skowhegan Honors our

HOMETOWN HEROES

QMC MICHAEL J. SIROIS

NAVY

VIETNAM / PERSIAN GULF WAR

1972 - 1992

★★★★★★★★★★★★★

Outlook

## Aug report

**From** Jessica Skidgell <jskidgell7271187@gmail.com>
**Date** Wed 9/2/2026 7:53 AM
**To** Angel Aguirre <ansonadmin@ansonmaine.gov>

August notes for animal control

Hello August has been a little bit of a quiet month. I do believe I only had to bring one cat to the shelter. I'm working with a young lady trying to capture a stray on campground Road that's been living in her field for quite some time we're gonna look into the trap neuter release. I had four calls on dogs at large. I was unable to locate any of these dogs at large, they either made it back to their owner before I had time to respond or they were found a communicated with animal welfare on behalf of an ongoing issue on trying to work with a young lady to get her to comply with proper care for her dog I connected with some families on first Street in Anson to discuss an ongoing issue with chickens, entering a property and pecking away at their flowers and in their garden, and I spoke to the homeowner who stated he was working to try and close the chickens in. I haven't had any complaints to follow so hopefully they address that issue. Onyx the lost dog that went missing back in July. Still no sightings of her. I would say August is a good month. It's been slower than some of our other months. The most interesting call that I had this month was a lost pigeon. It was hanging out on Main Street flying between the little garage on Main Street and a house on the beginning of Preble I was able to connect with another animal control officer who had a similar issue and she connected me to someone who really educated me on pigeons so that was very interesting and cool.

Town of Anson
Highway Department
8-21-2026 to 9-3-2026

- Ditched on Campbel rd. seeded and hayed and screened surface Gravel.
- Ditched on Campbel seeded and hayed and screened surface Gravel.
- Ditch on Cambel rd. Seeded and hayed and Screened surface Gravel started ditching on Hauling Waite hill rd. Seeded and hayed.
- Fished ditching hauling Waite Hill rd. And seeded and Hayed also screened surface gravel.

- Had a sewer pump station go down had to have Fosses septic truck come haul sewer for 4 hours till stevens electric could get there to fix it found it was a burnt-out breaker.

- Changed a culvert on Madison St. Screened gravel and did a break job on the Mack.

- Dug up sewer line in North Anson at 51 Newport land rd. Before vortex comes Tomorrow Screened surface gravel worked on trackless and started power washing trucks to fluid film.

- Worked on Sewer line at 51 New Portland rd. Pipe came apart in road setting things up to dig it up on Tuesday Monday's a holiday talked to the landowner and renters everyone all set. Also, fluid filmed two trucks and washed another one.

Outlook

## FY27 Municipal Funding Request & Town Meeting Requirements for Spectrum Generations

**From** Grace Lansing <glansing@spectrumgenerations.org>
**Date** Tue 9/1/2026 3:32 PM
**To** Angel Aguirre <ansonadmin@ansonmaine.gov>

Dear Nancy,

I hope you are doing well. My name is Grace Lansing, and I am the Development Specialist at Spectrum Generations. Each year, we work closely with municipalities throughout our service area to ensure local residents continue to have access to essential services that support older adults and family caregivers.

While we have participated in Anson's funding process previously, we understand that requirements and timelines can change from year to year and would appreciate any updated guidance to ensure we follow the appropriate process.

Could you please advise on the following:

1. **Does Anson require a petition for municipal funding requests? If so:**
    1. **How many signatures are required?**
    2. **Must signatures be notarized?**
2. **What is the deadline for submitting petitions, if applicable?**
3. **Is there a specific petition form that must be used?**
4. **Are there established procedures or protocols for obtaining petition signatures?**
5. **What is the deadline for submitting our funding request?**

In addition, **does the Town require a representative from Spectrum Generations to attend any budget committee, finance committee, select board, or annual town meeting to answer questions regarding our request?** If so, we would be grateful if you could share the **date, time, and location of the meeting(s),** if available.

Because municipal support helps sustain programs that many Anson residents rely on, we want to ensure we follow all local requirements and participate fully in the process. If petitions are required, our organization is prepared to coordinate signature collection and typically participates at local voting locations on Election Day.

If there is another individual who would be better suited to answer these questions, please feel free to direct me to them.

Thank you for your time and assistance. We greatly appreciate your guidance and look forward to working with the Town of Anson throughout the upcoming funding cycle.

*Grace Lansing*
Development Specialist

spectrum generations

One Weston Court
Augusta, ME 04330
(207) 620-1603
www.spectrumgenerations.org
www.healthylivingforme.org