

Selectboard Meeting Agenda
Anson Town Office, 5 Kennebec Street
July 14, 2026
Regular Meeting begins at 6:00 p.m.

1. Call meeting to order.

2. Consent agenda:

- a. Review and approve the minutes of June 23, 2026.
- b. Review and approve Treasurer Warrants:

Warrant #70	Payroll #26	\$12,046.09
Warrant #71	Town A/P	\$9,645.00
Warrant #72	Payroll #27	\$13,508.63
Warrant #73	Town A/P	\$1, 201,809.23
Warrant #74	Sewer A/P	\$4,984.60
Total		\$1,241,993.55

3. No Presentations

4. Regular Agenda:

- a. Discussion to approve application for the Housing Opportunity Program Municipal Ordinance Development Grant: Round 2.
- b. Discussion to approve the hanging of Veteran Flags from Town of Anson Telephone poles.
- c. Discussion to approve the commitment of the North Anson Sewer User Rates.
- d. Discussion to approve Sewer Abatement for Acct. 29 for \$236.10.
- e. Discussion to approve Sewer Abatement for Acct. 149 for \$153.34.
- f. Discussion to approve a Supplemental Sewer bill for Acct. 175 for \$179.40.
- g. Discussion to approve Angel Aguirre to sign the Carrabec Community School Disaster/Emergency Shelter Plan.
- h. Discussion to approve Town of Ansons Support for AMS Ambulance Grant.
- i. Notification of Waste Management rate increase.
- j. Discussion to approve the Town Logo Contest and determine deadline submission date.
- k. Discussion to approve the forgiveness of Real Estate interest on Real Estate Acct. 968.
- l. Discussion to approve the Fire Station painting quote by J Kerr.
- m. Discussion to approve Angel Aguirre to sign the lease agreement with Leaf and Kyocera for an upgraded printer at the rate of \$109.89 a month.
- n. Discussion to determine the Mil Rate for 2026 Tax Commitment.

5. Updates of Past Items:

- a. Fountain
- b. Campground Rd. resident driveway concern
- c. Fee Schedule
- d. Sidewalk and ADA Compliance

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
June 23, 2026
Meeting Minutes

1. Meeting called to order
2. Consent agenda:
 - a. ***Motion to approve the minutes of June 10, 2026. Motion by Larry McHugh, seconded by Leann Dickey. Approved 5-0.***
 - b. ***Motion to approve Treasurer Warrants: Motion by Larry McHugh, seconded by Leann Dickey. Approved 5-0.***

Warrant #61	Payroll	\$12,256.76
Warrant #62	A/P	\$8,213.00
Warrant #63	Sewer A/P	\$660.24
Warrant #64	Payroll	\$12,574.06
Warrant #65	Sewer A/P	\$12,853.74
Warrant #66	Town A/P	\$70,747.75
Total		\$117,305.55

Jessica Cobb from KVCOG provided an overview of the Housing Opportunity Program (HOP), explaining that while the original 2022 legislation (LD 2003) primarily required municipalities to increase housing density through zoning changes, subsequent revisions have expanded the program. Municipalities can now apply for up to \$10,000 in grant funding to update local ordinances. After a preliminary review with the Town Administrator, Jessica identified several ordinances that may qualify for updates using the grant, including:

- Site Plan Review Ordinance
 - Subdivision Ordinance
 - Building Notification Ordinance
 - Potentially a standalone fee schedule or other permitting-related ordinances
- Jessica confirmed that KVCOG can assist the Town with the ordinance review and grant process.

She also provided a HOP guidance manual and noted that the State is continuing to update guidance as the legislation evolves. One upcoming requirement will be mandatory land use board training (Planning Board, Board of Appeals, etc.), although the State has not yet released implementation guidance.

Jessica invited Town officials to attend a Housing Opportunity Program Technical Assistance Session hosted by KVCOG on July 13, available both in person and via Zoom. Questions were raised about whether grant funds could be used for Planning Board training through MMA. Jessica indicated she would seek clarification, noting additional funding opportunities for training may also become available.

Jessica encouraged the Town to contact KVCOG with any questions and expressed her willingness to assist throughout the process.

3. Regular Agenda:

- a. ***Motion to approve a commercial haulers license for Waste Management in the Town of Anson with the agreement they pay the \$25 difference. Motion by Leann Dickey, seconded by Brenda Garland. Approved 5-0.***
- b. ***Motion for the Town of Anson to not participate in the KVCOG Household Hazardous Waste Collection Event due to lack of participation last year. Motion by Larry McHugh, seconded by Brenda Garland. Approved 5-0.***
- c. ***Motion to approve a policy authorizing the Town Administrator to Apply for Certain Grants. Motion by Larry McHugh, seconded by Sharon Mellows. Approved 5-0.***
- d. ***Motion to approve the Town of Anson to participate and authorize Angel Aguirre to sign the Training Site Letter of Agreement with Advanced Workforce Development for Mature Workers (A4TD). Motion by Larry McHugh, seconded by Brenda Garland. Approved 5-0.***
- e. ***Motion to approve Angel Aguirre to sign a Letter of Intent – Supplemental and Dependent Life Insurance Benefits to add the benefit to be offered on a voluntary basis to Town Employees. Motion by Leann Dickey, seconded by Brenda Garland. Approved 5-0.***

4. Updates of Past Items:

- a. Fountain: Research has since confirmed that while documentation proving ownership of the fountain itself has not yet been located, the entire property where the fountain is located is owned by the Town. Sharon has offered to assist in locating any remaining ownership records.

It was noted that the fountain was originally donated and has historically been installed and removed by volunteers. The Town has already approved funding at Town Meeting for improvements to the area.

Regarding repairs, the electrical conduit has been excavated and backfilled. The issue appears to have been caused by the utility pole shifting, which damaged the electrical line. Peter Dow has been coordinating the repairs with the electrician and is waiting to test the electrical service before determining the remaining work needed. The Selectboard requested to be kept informed as repairs progress.

- b. Campground Rd. resident driveway concern: Angel reported on follow-up regarding a resident paving concern due to his difficulty accessing his driveway due to the increased elevation of the roadway. Legal counsel

confirmed the Town is responsible for ensuring residents can reasonably access their properties after road work.

The Selectboard discussed options, including continuing to add gravel to improve the driveway grade or installing paved aprons, which would be significantly more expensive. The Road Commissioner explained that additional grading may need to extend beyond the Town's right-of-way to achieve an acceptable slope and requested Selectboard authorization before proceeding.

Following discussion, ***motion to authorize the Road Commissioner to continue making the necessary improvements to restore safe access to the residents' driveway, coordinating with the resident as needed.***
Motion by Larry McHugh, seconded by Leann Dickey. Approved 5-0.

- c. Adobe Creative Cloud: Angel provided additional information regarding the purchase of an Adobe Creative Cloud subscription. The Town currently pays separately for Adobe Pro and Adobe Express for the front office, while the Fire Department's Adobe Acrobat license is managed separately through the BTS contract.

Angel recommended replacing the separate office subscriptions with a single Creative Cloud license, which includes both Pro and Express along with additional Adobe applications, potentially reducing costs. Although a significant promotional discount was recently available, approval was requested for the full annual subscription price to avoid delaying the purchase if the discount was no longer available.

The Selectboard discussed subscription costs, future pricing, and whether upgrading the existing office license would be more cost-effective than purchasing a new one. Angel stated she would choose the lowest-cost option within the approved budget.

Motion to approve town administrator to purchase Adobe Creative Cloud at full price. Motion Sharon Mellow, seconded by Larry McHugh.
Approved 5-0.

- d. Fee Schedule: Angel reported that work is underway with the Planning Board and KVCOG to develop an ordinance supporting the Town's proposed fee schedule. Because some existing ordinances contain their own fee provisions, a coordinating ordinance will be needed to ensure the new fee schedule governs until those ordinances are updated.

Angel also provided an update on data centers, noting that the State's proposed moratorium was defeated. KVCOG recommended the Town consider adopting a 180-day local moratorium, with the option to renew it for another 180 days, to allow time for public input and determine whether a permanent ordinance is needed. A sample moratorium from another

municipality will be shared with the Selectboard, and the legal process for adoption will be confirmed.

- e. Sidewalk and ADA Compliance: Arty and Angel updated the Selectboard on discussions with the Maine Department of Transportation (MDOT) regarding sidewalk and ADA accessibility improvements. MDOT advised that any sidewalk project must be engineered to state standards and would likely require extending sidewalks to provide safe pedestrian access rather than ending at the roadway.

MDOT also indicated it would provide pedestrian signs, but the Town would be responsible for installation. Requests for speed limit changes, no-passing zones, or other traffic control measures require a traffic study, which MDOT stated it would conduct at no cost if the Town formally requested it.

Motion to authorize the Town Administrator to submit a letter requesting MDOT to perform a traffic study. Motion by Sharon Mellows, seconded by Larry McHugh. Approved 5-0.

5. Other Business:

- a. Items from the Board:

Copier: reported that the Town Office copier is outdated, unreliable, and still under contract. Efforts are underway to contact the vendor about replacing it with a newer machine.

Road Line Painting: Arty confirmed that centerline and edge line striping will be completed on newly paved roads once paving is finished.

Finally, the Selectboard reviewed the updated Employee Handbook adopted in January 2026. It was confirmed that the revised handbook includes the previously approved policy changes and signed acknowledgment forms. Board members questioned whether Good Friday had been formally adopted as a holiday, noting it is not listed in the handbook despite a prior office closure. The Town Administrator agreed to verify the policy and ensure employee acknowledgment forms are maintained in personnel files following printer upgrade.

- b. Items from the Administrator:

Municipal Website Review: Angel provided an update on research options to replace the current Wix website. Wix is not designed for municipal use and may not meet upcoming federal ADA compliance requirements by 2028. Angel met with two municipal website providers and plans to review additional options before bringing recommendations and costs to the

Selectboard. Municipal platforms offer improved ordinance and policy tracking, accessibility features, and resident services.

Website Maintenance: Discussion was held regarding current website maintenance responsibilities and ensuring agendas, minutes, and public information are consistently updated. Angel recommended implementing a more formal process for approved minutes, including Selectboard signatures, to improve recordkeeping and transparency.

Town Office Pest Issue: Angel reported an ongoing ant and insect issue in the Town Office. The Selectboard agreed the issue needs to be addressed. The Administrator will obtain estimates for extermination services, while a temporary borax treatment may be used as an interim solution.

Future Website Considerations: The Selectboard discussed previous website arrangements and costs. It was noted that moving to a municipal website platform would provide additional functionality and better serve residents. The Administrator will continue gathering information and bring options forward for review.

6. Department Head Reports:

- a. Highway: The Road Commissioner reported that paving work is complete on Haven and in-town streets, Campground Road, and Horseback Hill. Shoulder work is ongoing, with shoulders brought up to eliminate drop-offs and improve safety. Approximately \$6,000 has been spent using the Town's equipment and labor, compared to an estimated \$200,000+ contractor cost. Arty noted positive feedback from residents regarding the work and cost savings.

Driveway Improvements: Campground Road has approximately 46 driveways requiring material work, with Horseback Road having approximately 82. Work will continue on major roads before addressing remaining in-town street needs.

Pump Station #3: The back door valve at Pump Station #3 is broken, leaving the system operating on one pump. A quote has been requested from Stevens Electric, and the Commissioner is awaiting pricing.

Highway Position Interviews: Reported receiving three completed applications, with a possible fourth, for the highway position. Interviews will be scheduled after July 5 due to vacation schedules. The Selectboard discussed allowing adequate time to interview all applicants.

Equipment Costs: Reported a significant increase in cutting-edge prices for equipment, noting increases from approximately \$165 to \$275 per blade. Alternative suppliers were checked, and efforts continue to find the most cost-effective options.

Fire: The Fire Chief reported the department is currently at 73 calls. Estimated payroll expenses for the upcoming quarter are approximately \$9,158 with additional recent bills expected to be reflected in future budget reporting.

Turnout Gear Request: Stacy presented a proposal to purchase updated turnout gear for firefighters, particularly members who are not interior-certified and may benefit from lighter equipment without PASS devices. The proposal includes five sets of gear through IPS, a vendor the department regularly works with, at a cost not to exceed approximately \$6,600. The purchase is within the department's approved budget.

Grant Opportunity: Discussion was held regarding possible grant funding opportunities for turnout gear, including potential federal funding previously associated with similar equipment purchases. The Chief will explore possible grant options, but the department requested approval to proceed due to the need for replacement gear.

Job Description Review: Stacy provided updated job descriptions for review by the Selectboard.

Motion to approved the purchase of turnout gear through IPS, not to exceed \$6,600. Motion by Sharon Mellows, seconded Larry McHugh. Approved 5-0.

Town Office: The Town Administrator shared concerns regarding the challenges of balancing transparency requirements under Maine's Freedom of Access Act (FOAA) with the impact public disclosure can have on municipal employees. She explained that she accepted the position because she believes she can help the town and supports Maine's process of ensuring residents have a voice in local government.

She discussed the posting of employee names and wages on municipal warrants, explaining that this information is required to be publicly available. When the warrants were first posted, some employees were upset that their names were being shared on social media. In an effort to be responsive, a summary format was briefly considered; however, after concerns were raised about transparency, the full information was restored.

The Town Administrator emphasized that employees are working hard to serve residents and that public criticism and negative comments on social media can affect morale. She acknowledged that residents have the right to

express their opinions but asked residents to consider how their comments may impact the people who work for the town. She noted that everyone makes mistakes and that municipal employees are doing the best they can with the information and guidance they have received.

Residents discussed concerns that misinformation about transparency and town processes may have existed for years, making the transition to increased transparency difficult. The Town Administrator acknowledged that previous practices were not something she could speak to but explained that she is committed to following current laws and being open about why decisions are being made.

She clarified that her comments were not directed at any specific person or social media page, nor was she asking anyone to remove posts or limit public discussion. Rather, she was asking residents to approach conversations with courtesy and recognize that town employees are members of the community who are working on behalf of residents.

The discussion concluded with agreement that residents have the right to speak openly, while also recognizing the importance of respectful communication between the community and the employees who serve them.

7. No Public Hearings:

8. Items by the Public: No items by the public

9. Meeting adjourned at 8:08 pm.

Prepared by: Angel Aguirre, Town Administrator July 9, 2023

Approved and signed on _____.

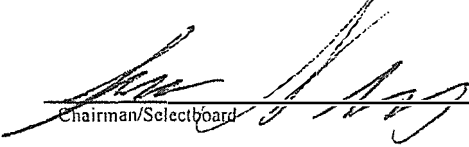
TREASURER'S WARRANT

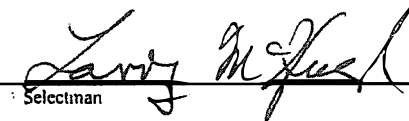
Town of Anson

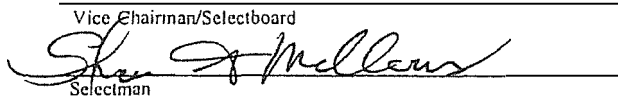
Date: July 08, 2026

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
	#70	FY 2026	62088	\$12,046.09
		Payroll# 26	12291	
			-	
			12299	

Total \$12,046.09

ANSON
9:11 AM

Payroll Warrant
Pay Date: 07/08/2026

07/06/2026
Page 1

WARRANT: 70

Check	D / D	Check	Employee	Gross Pay
12291	1,092.25	0.00	150 Angelica Aguirre	1,528.80
12292	722.79	0.00	148 David P Hupper	966.00
12293	884.59	0.00	007 Floyd A Lane	1,422.00
12294	803.05	0.00	110 Henry R Mellowes Jr.	1,100.00
12295	847.16	0.00	118 Kimberly J Moody	1,266.80
12296	779.58	0.00	035 Adam W Moore	1,100.00
12297	732.10	0.00	105 Madison M Murray	988.80
12298	0.00	5,861.52	D / D 4 Camden National Bank	
12299	0.00	1,806.36	T & A 1 IRS	
62088	0.00	1,122.65	T & A 3 Mission Square (ICMA)	
Total	5,861.52	8,790.53		8,372.40

Put into A/P	6,184.57
Taken out of A/P	(2,929.01)
Total Payroll	12,046.09

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 Mellowes, Selectman

Brenda L. Garland, Vice Chair

Leanne E. Dickey, Selectman

Larry McHugh, Selectman

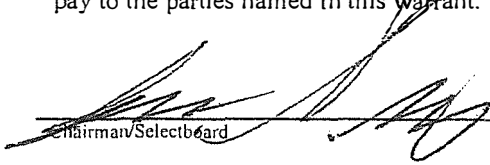
TREASURER'S WARRANT

Town of Anson

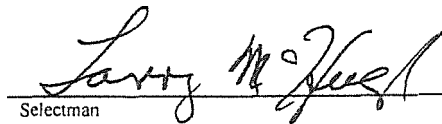
Date: July 8, 2026

To the Treasurer of
Anson

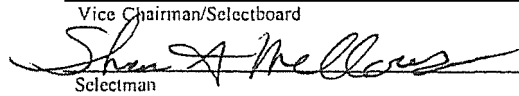
This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.



Chairman/Selectboard



Selectman

Vice Chairman/Selectboard


Selectman

Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#71	FY 2026	55001	\$9,645.00
			-	
		Town A/P	55002	

Total \$9,645.00

ANSON
10:19 AM

A / P Warrant

07/06/2026
Page 1

Warrant 71

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00231 Treasurer, State of Maine (IF&W)						
0449	55001	07			June Report	
Lic & Reg Fees			G 10-2200-00		3,208.00	0.00
			General / IFW Fees			
Sales Tax			G 10-2210-00		249.00	0.00
			General / IFW Sales Tx			
			Vendor Total-		3,457.00	
00230 Treasurer, State of ME (BMV)						
0449	55002	07			WK#6/25-7/1/26	
BMV Reg			G 10-2100-00		3,891.75	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		1,966.25	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		330.00	0.00
			General / BMV Title			
			Vendor Total-		6,188.00	
			Prepaid Total-		0.00	
			Current Total-		9,645.00	
			EFT Total-		0.00	
			Warrant Total-		9,645.00	

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: 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

Selectman

Vice Chairman/Selectboard

Selectman

Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#72	FY 2026	62089	\$13,508.63
		Payroll# 27	12300	
			-	
			12312	

Total \$13,508.63

WARRANT: 72

Check	D / D	Check	Employee	Gross Pay
12300	1,092.25	0.00	150 Angelica Aguirre	1,528.80
12301	726.97	0.00	148 David P Hupper	972.04
12302	230.26	0.00	148 David P Hupper	250.00
12303	884.59	0.00	007 Floyd A Lane	1,422.00
12304	366.52	0.00	007 Floyd A Lane	400.00
12305	803.06	0.00	110 Henry R Mellows Jr.	1,100.01
12306	230.26	0.00	110 Henry R Mellows Jr.	250.00
12307	912.90	0.00	118 Kimberly J Moody	1,361.81
12308	793.84	0.00	035 Adam W Moore	1,120.63
12309	230.26	0.00	035 Adam W Moore	250.00
12310	777.01	0.00	105 Madison M Murray	1,053.69
12311	0.00	7,047.92	D / D 4 Camden National Bank	
12312	0.00	2,033.09	T & A 1 IRS	
62089	0.00	1,145.03	T & A 3 Mission Square (ICMA)	
Total	7,047.92	10,226.04		9,708.98

Put into A/P	6,460.71
Taken out of A/P	(3,178.12)
Total Payroll	13,508.63

Count	
Checks	14

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: 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

Selectman

Vice Chairman/Selectboard

Selectman

Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#73	FY 2026	55003	\$1,201,809.23
			-	
		Town A/P	55041	

Total \$1,201,809.23

A / P Warrant

07/14/2026

Page 1

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00008 AMS Ambulance Service						
0474	55003	07	Subsidy Charge	July 2026		
Subsidy Charge	E 20-20-40-20				5,345.66	0.00
	Public Safet / Ambulance - Contract SVC / Ambulance					
	Vendor Total-				5,345.66	
00011 Anson & Madison Water District						
0474	55004	07		Qtr 2 Stmt		
Acct#2146	E 30-10-30-20				157.11	0.00
	Public Works / Highway - Utilities / Water					
Acct#2136	E 30-10-30-20				133.11	0.00
	Public Works / Highway - Utilities / Water					
Acct#2670	E 20-10-30-20				133.11	0.00
	Public Safet / Fire - Utilities / Water					
Acct#2883	E 10-10-30-20				133.11	0.00
	Gen Gov't / Admin - Utilities / Water					
Acct#2434	E 20-10-30-20				157.11	0.00
	Public Safet / Fire - Utilities / Water					
Acct#2142	E 20-60-30-25				45,814.78	0.00
	Public Safet / Hydrants - Utilities / Hydrants					
	Vendor Total-				46,528.33	
00657 AT&T Mobility						
0474	55005	07	FD_Tablets	#287318524186		
FD_Tablets	E 20-10-30-35				238.38	0.00
	Public Safet / Fire - Utilities / Telephone					
	Vendor Total-				238.38	
00023 Bob's Cash Fuel						
0474	55006	07		Stmt July 1 26		
Acct# 2653	E 30-10-20-40				224.89	0.00
	Public Works / Highway - Equipment / On Rd Diesel					
Acct#3864	E 30-10-20-40				2,055.21	0.00
	Public Works / Highway - Equipment / On Rd Diesel					
Acct#4646	E 20-10-30-15				81.76	0.00
	Public Safet / Fire - Utilities / Heating Fuel					
	Vendor Total-				2,361.86	
00738 Brownies Janitorial Service Inc.						
0474	55007	07	June Cleaning Services	Inv#206970		
June Cleaning Services	E 10-10-40-37				460.00	0.00
	Gen Gov't / Admin - Contract SVC / Janitorial					
	Vendor Total-				460.00	
00776 Burgess Technology Services						
0474	55008	07		Inv#140576		
IT Services	E 10-10-25-05				1,180.00	0.00
	Gen Gov't / Admin - Rep & Maint / Computer					
IT Services	E 30-10-25-05				146.50	0.00
	Public Works / Highway - Rep & Maint / Computer					
IT Services	E 20-10-25-05				284.00	0.00
	Public Safet / Fire - Rep & Maint / Computer					
	Vendor Total-				1,610.50	
00216 Camden National Bank						
0474	55009	07		June 26 Stmt		

A / P Warrant

07/14/2026

Page 2

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
Elections			E 10-10-10-77		6.40
			Gen Gov't / Admin - Operate Cost / Elections		
Elections			E 10-10-10-77		15.48
			Gen Gov't / Admin - Operate Cost / Elections		
Elections			E 10-10-10-77		95.31
			Gen Gov't / Admin - Operate Cost / Elections		
Elections			E 10-10-10-77		71.46
			Gen Gov't / Admin - Operate Cost / Elections		
FD-Dewalt Equipment			E 20-10-20-10		2,454.56
			Public Safet / Fire - Equipment / Purchases		
Office			E 10-10-15-10		62.09
			Gen Gov't / Admin - Supplies / Office		
Office			E 10-10-15-10		39.33
			Gen Gov't / Admin - Supplies / Office		
Wix			E 10-10-40-85		10.00
			Gen Gov't / Admin - Contract SVC / Website		
Adobe			E 10-10-25-05		10.54
			Gen Gov't / Admin - Rep & Maint / Computer		
Vendor Total-					2,765.17
00035 Campbells Hardware/Capital One Trade Credit					
0474	55010	07		Stmt 6/25/26	*** SEPARATE ***
Inv#20406191			E 30-10-25-20		25.19
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406317			E 30-10-25-50		107.99
			Public Works / Highway - Rep & Maint / Roads		
Inv#20406193			E 30-10-25-20		31.81
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406361			E 30-10-25-20		12.79
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20405777			E 30-10-25-20		13.92
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406059			E 30-10-25-20		15.29
			Public Works / Highway - Rep & Maint / Equipment		
Invoice Total-					206.99
0474	55011	07		Stmt 6/25/26	*** SEPARATE ***
Inv#20405771			E 10-10-25-30		28.23
			Gen Gov't / Admin - Rep & Maint / Building		
Invoice Total-					28.23
Vendor Total-					235.22
00141 Carparts Dist. Ctr, Inc.					
0474	55012	07	FD-Truck Mtnc	Stmt 6/30/26	
Inv#1454GC0584			E 20-10-25-10		15.56
			Public Safet / Fire - Rep & Maint / Trucks		
Vendor Total-					15.56
00051 Central Maine Power					
0474	55013	07		June Stmt	
St Lights 3501-1477-227			E 20-40-30-10		793.17
			Public Safet / St Lights - Utilities / Electric		
River Rd 3501-2451-486			E 34-60-30-10		46.38
			Cem Etc / Fountain - Utilities / Electric		
Solon Rd 3501-2454-365			E 20-10-30-10		376.21
			Public Safet / Fire - Utilities / Electric		
Vendor Total-					1,215.76
00403 Charter Communications					

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
0474	55014	07		Stmt 7/1/26
Office-Internet	E 10-10-30-40		223.67	0.00
	Gen Gov't / Admin - Utilities / Internet			
Office-Phone	E 10-10-30-35		211.01	0.00
	Gen Gov't / Admin - Utilities / Telephone			
FD-33 Main St-Internet	E 20-10-30-41		109.54	0.00
	Public Safet / Fire - Utilities / Internet			
FD-33Main St-Phone	E 20-10-30-35		66.90	0.00
	Public Safet / Fire - Utilities / Telephone			
FD-24 no.Main ST	E 20-10-30-40		185.94	0.00
	Public Safet / Fire - Utilities / Internet			
Hwy-Internet	E 30-10-30-40		80.00	0.00
	Public Works / Highway - Utilities / Internet			
Hwy-Phone	E 30-10-30-35		35.77	0.00
	Public Works / Highway - Utilities / Telephone			
	Vendor Total-		912.83	
00774 Daimler Truck Financial Service				
0474	55015	07	2025 Weston Star	Inv#008145344
2025 Western Star Princip	E 36-01-80-14		46,914.50	0.00
	Debt Service / Debt Service - Bonds / Hwy Truck			
2025 Weston Star Interst	E 36-01-80-14		12,169.17	0.00
	Debt Service / Debt Service - Bonds / Hwy Truck			
	Vendor Total-		59,083.67	
00284 Eagle Rental				
0474	55016	07	Hwy-5Ton Roller	Inv#1+510806
Hwy-5Ton Roller	E 30-10-20-30		450.00	0.00
	Public Works / Highway - Equipment / Rental			
	Vendor Total-		450.00	
00350 Grainger				
0474	55017	07	FD-Equipment	Inv#9957385298
FD-Equipment	E 20-10-20-10		376.20	0.00
	Public Safet / Fire - Equipment / Purchases			
	Vendor Total-		376.20	
00095 Hussey Communications, Inc.				
0474	55018	07	Hwy-Equipment	Inv#148205
Hwy-Equipment	E 30-10-25-20		479.52	0.00
	Public Works / Highway - Rep & Maint / Equipment			
	Vendor Total-		479.52	
00098 Industrial Protection Services				
0474	55019	07	FD-Battery Pack restor	Inv#214626-00
FD-Battery Pack restor	E 20-10-20-10		179.00	0.00
	Public Safet / Fire - Equipment / Purchases			
	Vendor Total-		179.00	
00677 LEAF				
0474	55020	07	Kyocera Contract	Inv#20532818
Kyocera Contract	E 10-10-40-35		95.65	0.00
	Gen Gov't / Admin - Contract SVC / Copier Contr			
	Vendor Total-		95.65	
00254 LegalShield				

A / P Warrant

07/14/2026

Page 4

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0474	55021	07			GR#0148425	
10132589895 F.Lane			G 10-2830-00		18.95	0.00
			General / Legal Shield			
10157353680 A.Moore			G 10-2830-00		23.95	0.00
			General / Legal Shield			
70062503456 A.Moore			G 10-2830-00		8.95	0.00
			General / Legal Shield			
Vendor Total-					51.85	
00121 Madison Electric Works						
0474	55022	07			Stmt 7/8/26	
000100010400 2-100HPS			E 20-40-30-10		34.96	0.00
			Public Safet / St Lights - Utilities / Electric			
000100020400 65-175MV			E 20-40-30-10		1,281.02	0.00
			Public Safet / St Lights - Utilities / Electric			
00010003040012-400MV			E 20-40-30-10		340.25	0.00
			Public Safet / St Lights - Utilities / Electric			
000100040400 Blinker			E 20-40-30-10		12.19	0.00
			Public Safet / St Lights - Utilities / Electric			
000100050400 4 LED			E 20-40-30-10		88.44	0.00
			Public Safet / St Lights - Utilities / Electric			
000100060400 LED 3-150			E 20-40-30-10		163.01	0.00
			Public Safet / St Lights - Utilities / Electric			
000100070401 Flag Pole			E 20-40-30-10		23.74	0.00
			Public Safet / St Lights - Utilities / Electric			
000116800200 Office			E 10-10-30-10		139.18	0.00
			Gen Gov't / Admin - Utilities / Electric			
000230800200 HW			E 30-10-30-10		160.43	0.00
			Public Works / Highway - Utilities / Electric			
Invoice Total-					2,243.22	
0474	55022	07			Stmt 7/8/26	
000215500200 33 Main St			E 20-10-30-10		143.66	0.00
			Public Safet / Fire - Utilities / Electric			
Invoice Total-					143.66	
Vendor Total-					2,386.88	
00137 Maine Municipal Association						
0474	55023	07	Unemployment		Inv#104394	*** SEPARATE ***
Unemployment			E 10-10-35-65		855.00	0.00
			Gen Gov't / Admin - Insurance / Unemployment			
Invoice Total-					855.00	
0474	55024	07	Property & Casualty Pool		Inv#70562	*** SEPARATE ***
Fire-Property			E 20-10-35-15		2,374.00	0.00
			Public Safet / Fire - Insurance / Prop & Casua			
Fire-Gen Liability			E 20-10-35-10		81.00	0.00
			Public Safet / Fire - Insurance / Liability			
Fire-Auto			E 20-10-35-40		3,265.00	0.00
			Public Safet / Fire - Insurance / Veh & Equip			
Fire-Mobile			E 20-10-35-50		1,392.00	0.00
			Public Safet / Fire - Insurance / Mobile Equip			
Hwy-Property			E 30-10-35-15		724.50	0.00
			Public Works / Highway - Insurance / Prop & Casua			
Hwy-Auto			E 30-10-35-40		6,949.50	0.00
			Public Works / Highway - Insurance / Veh & Equip			
Hwy-Mobile Equip			E 30-10-35-50		1,754.50	0.00
			Public Works / Highway - Insurance / Mobile Equip			

A / P Warrant

07/14/2026

Page 5

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Municipal-Property			E 10-10-35-15		1,661.00	0.00
	Gen Gov't / Admin - Insurance / Prop & Casua					
Municipal Gen Liability			E 10-10-35-10		2,842.50	0.00
	Gen Gov't / Admin - Insurance / Liability					
Municipal-POL			E 10-10-35-17		2,155.00	0.00
	Gen Gov't / Admin - Insurance / Public Offic					
Municipal-Auto			E 10-10-35-40		256.00	0.00
	Gen Gov't / Admin - Insurance / Veh & Equip					
Municipal-Mobile Equipmen			E 10-10-35-50		243.00	0.00
	Gen Gov't / Admin - Insurance / Mobile Equip					
Municipal-Electronic Data			E 10-10-35-40		33.50	0.00
	Gen Gov't / Admin - Insurance / Veh & Equip					
Municipal-Crime			E 10-10-35-35		408.50	0.00
	Gen Gov't / Admin - Insurance / Crime					
Invoice Total-					24,140.00	
Vendor Total-					24,995.00	
00515 Manzer's Fine Grade & Earthwork						
0474	55025	07	Pease Hill Rd/Madison St	Inv#1542		*** SEPARATE ***
Pease Hill Rd/Madison St			E 37-01-70-52		664,723.77	0.00
	Capital / Capital - Capital Proj / Paving Bond					
Invoice Total-					664,723.77	
0474	55026	07	Paving/	Inv#1536		*** SEPARATE ***
Paving/			E 37-01-70-52		137,409.20	0.00
	Capital / Capital - Capital Proj / Paving Bond					
Invoice Total-					137,409.20	
Vendor Total-					802,132.97	
00369 MTCMA						
0474	55027	07	MTCMA Membership	Inv#1000511200		
MTCMA Membership			E 10-10-10-30		57.50	0.00
	Gen Gov't / Admin - Operate Cost / Dues					
Vendor Total-					57.50	
00174 RJD Appraisal						
0474	55028	07	Pynt 1 of 12	Inv#1149		
Pynt 1 of 12			E 10-10-40-10		1,562.50	0.00
	Gen Gov't / Admin - Contract SVC / Assessing					
Vendor Total-					1,562.50	
00185 RSU #74						
0474	55029	07	School Appropriations	July 26		
Education			E 15-10-60-50		216,920.00	0.00
	Public Educa / RSU 74 - Unclassified / SAD 74					
Vendor Total-					216,920.00	
00618 Superior Backflow Services, LLC						
0474	55030	07	FD-Back Flow Test	Inv-000610		
FD-Back Flow Test			E 20-10-25-32		75.00	0.00
	Public Safet / Fire - Rep & Maint / Bldg-NAnson					
Vendor Total-					75.00	
00236 Town of Anson						
0474	55031	07	Petty Cash/Postage	July 26		*** SEPARATE ***
Petty Cash/Postage			E 10-10-15-15		81.05	0.00
	Gen Gov't / Admin - Supplies / Postage					

A / P Warrant

07/14/2026

Page 6

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					81.05	
0474	55032	07	FD-Sewer	Acct#170		*** SEPARATE ***
FD-Sewer	E 20-10-30-30				171.60	0.00
	Public Safet / Fire - Utilities / Sewer					
Invoice Total-					171.60	
Vendor Total-					252.65	
00210 Town of Madison						
0474	55033	07	Madison Public Library	Ann Stipened		
Comm. Programs	E 32-01-45-05				7,500.00	0.00
	Com Programs / Comm Prog - Comm Program / Library					
Vendor Total-					7,500.00	
00232 Treasurer, State of Maine (AWP)						
0474	55034	07		May 26 Report		*** SEPARATE ***
May Report	G 10-2350-00				23.00	0.00
	General / StateDog Lic					
Invoice Total-					23.00	
0474	55035	07		June Report		*** SEPARATE ***
June 26 Report	G 10-2350-00				29.00	0.00
	General / StateDog Lic					
Invoice Total-					29.00	
Vendor Total-					52.00	
00214 Treasurer, State of Maine (ODRVS)						
0474	55036	07		Qtr 2 Reporting		
Births	G 10-2300-00				23.20	0.00
	General / Vitals-Birth					
Deaths	G 10-2310-00				14.40	0.00
	General / Vitals-Death					
Marriage	G 10-2320-00				36.40	0.00
	General / Vitals-Marri					
Burials	G 10-2330-00				11.00	0.00
	General / Vitals-Burial					
Vendor Total-					85.00	
00230 Treasurer, State of ME (BMV)						
0474	55037	07		wk#7/1/-7/9/26		
BMV Reg	G 10-2100-00				3,313.00	0.00
	General / BMV Reg					
BMV Sales Tax	G 10-2120-00				4,179.62	0.00
	General / BMV Sales Tx					
BMV Titles	G 10-2110-00				66.00	0.00
	General / BMV Title					
Vendor Total-					7,558.62	
00215 Unifirst Corp.						
0474	55038	07		Hwy-Uniforms		
Iinv#1054100371	E 30-10-10-42				97.02	0.00
	Public Works / Highway - Operate Cost / Uniforms					
Inv#1054098739	E 30-10-10-42				103.27	0.00
	Public Works / Highway - Operate Cost / Uniforms					
Inv#1054101747	E 30-10-10-42				93.53	0.00
	Public Works / Highway - Operate Cost / Uniforms					
Vendor Total-					293.82	

A / P Warrant

07/14/2026

Page 7

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00224 Waste Management of Crossroads Land						
0474	55039	07			006506321287	
Landfill			E 35-20-40-70		14,844.14	0.00
			Recy-Waste / Solid Waste - Contract SVC / Solid Waste			
			Vendor Total-		14,844.14	
00119 William Lynds						
0474	55040	07	46 Bales Mulch	June 26		
46 Bales Mulch			E 30-10-25-50		230.00	0.00
			Public Works / Highway - Rep & Maint / Roads			
			Vendor Total-		230.00	
00812 World of Flags USA						
0474	55041	07	Flags	Inv#26473		
Flags			E 34-10-15-01		457.99	0.00
			Cem Etc / Cemetery - Supplies / Flags			
			Vendor Total-		457.99	
			Prepaid Total-		0.00	
			Current Total-		1,201,809.23	
			EFT Total-		0.00	
			Warrant Total-		1,201,809.23	

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: 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

Selectman

Vice Chairman/Selectboard

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

Page 1

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

PROGRAM STATEMENT

Funding Opportunity: HOP_MUN2026-2

Housing Opportunity Program Municipal Ordinance Development Grants: Round 2

Issued by:

Maine Office of Community Affairs
Housing Opportunity Program
127 State House Station
Augusta, ME 04333

Issue Date: March 27, 2026

Applications will be reviewed and funding will be awarded on a rolling basis. The deadline to apply is July 31, 2026, by 5:00 p.m.

All communication regarding this Program Statement should be sent to:
housing.moca@maine.gov

Informational webinar: April 6, 2026, at 10AM via Zoom

Registration link: <https://mainestate.zoom.us/j/83983605067>

Meeting ID: 839 8360 5067

One tap mobile

+16469313860,,83983605067# US

+13017158592,,83983605067# US (Washington DC)

Join instructions

<https://mainestate.zoom.us/join/83983605067?signature=zm95QoxVY-2fwo4QcaSi0Gk6CDg7JK6DJ11qraCof48>

A recording will be posted at: <https://www.maine.gov/moca/programs/housing-opportunity-program>

If a municipality completes the ordinance amendment process and has remaining unspent funds, the municipality may use the remaining funds for other housing related projects including:

- Housing related ordinance revisions (short-term rentals, manufactured housing, tiny homes, etc.);
- Community guidance on changes to local land use regulations related to housing;
- Community housing planning activities;
- Municipal website updates to promote housing resources or land use ordinances; or
- Housing related educational sessions.

2.3 Cost-Share (or Match)

There is no local cost share.

2.4 Grant Timeline

The period of performance for this funding opportunity is April 1, 2026, through July 31, 2027. Funds that are not spent during the period of performance must be returned to the Program. If a municipality chooses, they may use any remaining unspent funds for additional housing activities. See Section 2.2. **A municipality must contact the Program prior to the end of the grant period of performance if the municipality would like to use unspent funds for additional housing-related activities.**

2.5 Application Guidelines and Required Format

A complete application for funding will include the following components. Applications can be found and submitted via the MOCA grant portal:

<https://maineofficeofcommunityaffairs.submittable.com/submit>.

A. Criteria 1: General Information, Eligibility, and Application Information

Applicants must complete the following documents as part of their application:

- Eligibility and Applicant Information

B. Criteria 2: Use of Funds

Applicants must answer the following questions:

- Please briefly outline how your municipality will complete the ordinance amendments. Does your municipality anticipate hiring a consultant or legal advisor? If so, please state the name of the consultant and/or legal advisor (if known at this time).

SECTION 1. BACKGROUND

The Housing Opportunity Program, within the Maine Office of Community Affairs, provides grants and technical assistance to municipalities to encourage and support the development of additional housing units in the State, including housing units that are affordable for low-income and moderate-income individuals, and targeted to community workforce housing needs. The Housing Opportunity Program is seeking applications from municipalities for financial assistance to amend land use ordinances to comply with recent housing legislation.

1.1 Definitions

<u>Term/Acronym</u>	<u>Definition</u>
MOCA	Maine Office of Community Affairs
Municipality	A city or a town, excluding all unorganized and deorganized townships, plantations, townships, and towns that have delegated administration of land use controls to the Maine Land Use Planning Commission pursuant to <u>12 M.R.S. § 682(1)</u>
Program	Housing Opportunity Program

1.2 Eligibility

Applicants must be a municipality as defined in Section 1.1.

1.3 Grant Award

A municipality is eligible for an award of up to \$10,000. There is no minimum award. The Program may award all, part, or none of this allocation at its discretion. The Program anticipates making multiple awards. The number of awards will depend on the number of applications received and available funds. Applications will be reviewed and funding will be awarded on a rolling basis.

1.4 Future Grant Rounds

The Program anticipates opening a third round for municipalities to receive financial assistance to amend ordinances to come into compliance with recent housing legislation.

The details of this round of funding will be determined, in part, based on the remaining needs following Rounds 1 and 2. A Program Statement will be issued in late summer 2026 providing more details about this funding opportunity.

statewide hold on invoice submissions at the end of the State's fiscal year. The Program will notify the municipality when its invoice has been submitted for processing following the hold.

2.7 Proposal Deadline and Submission

A. Application Submission:

Application Submission: Proposals are due by the time and date listed on page 1.

Proposals must be submitted via the MOCA grant portal:

<https://maineofficeofcommunityaffairs.submittable.com/submit>.

Users will need to sign-up to use the portal to access the application. A short video on how to create an account and use the grant portal for application submission can be found [here](#).

For technical support, use the [Submitter Resource Center](#), or contact [Submittable Customer Support](#), your program lead at MOCA, or email submittable.moca@maine.gov.

Please plan ahead. The Program assumes no responsibility for delays caused by internet outages.

B. Submitting Questions about the Program Statement

Questions about this program statement and the application process may be directed to housing.moca@maine.gov. Include the subject line "HOP_MUN2026-2 – Questions"

Responses provided by program staff should be considered advisory and are not a guarantee of a successful application. Any responses deemed substantive and binding will be summarized and posted on the Housing Opportunity Program's website on a rolling basis until April 15, 2026. It is the Applicant's responsibility to consult this summary.

C. Informational Meeting

MOCA will host a virtual informational session concerning the Program Statement. See the Program Statement cover page for the date, time, and web link for the meeting. The purpose of the informational session is to answer and/or field questions, clarify aspects of the Program Statement requirements, and provide supplemental information to assist potential Applicants in applying. Attendance is not mandatory. The meeting will be recorded and posted to the Housing Opportunity Program's [webpage](#).

APPENDIX

INVOICE

Date	Invoice #

Municipality Name
Municipality Contact Name
Address
Phone
Email

Bill To
Maine Office of Community Affairs Attn: Housing Opportunity Program 127 State House Station Augusta, ME 04333-0127 housing.moca@maine.gov

Description	Amount
Housing Opportunity Program Municipal Ordinance Development Grant (HOP_MUN2026-2)	\$
Vendor Code:	
TOTAL	\$

Funding Code: 010 07E Z418 01 6331



MAINE OFFICE OF

Community
Affairs

FAQS: Housing Opportunity Program Municipal Ordinance Development Grants

Round 2

Last Updated: April 6, 2026

Q: Will my municipality be required to return the funding to the Program if ordinance revisions do not pass at town meeting?

A: If ordinance revisions fail at town meeting, please reach out to the Housing Opportunity Program prior to returning the funds. The Program can help your municipality strategize about how to pass ordinances.

Q: Does this grant funding opportunity apply to towns, plantations, and townships overseen by the Land Use Planning Commission (LUPC)?

A: No. The laws discussed in this funding opportunity are found in Title 30-A, which governs municipalities. Land use in the LUPC jurisdiction is governed separately under Title 12.

Q: My municipality would like to use the funds for activities related to housing, land use, and public meetings. But, I don't see my specific activity listed. Can my municipality use the funds for additional activities?

A: Grantees must first use the funds to comply with LD 2003, LD 1706, LD 1829, LD 997, LD 427, and LD 2173 (if enacted). If your municipality has leftover funds following the ordinance amendment process, your municipality may use the remaining funds for activities that support housing opportunities. Please reach out to the Program prior to end of the grant period of performance if your municipality would like to use the remaining funding for a housing related activity.

Q: My municipality would like to use the funds for municipal costs associated with property tax revaluations? Can we use this funding for that purpose?

A: After completing ordinance amendments related to LD 1829, LD 997, and LD 427, a municipality may use any remaining funds for housing related activities. This could include property tax revaluations as a result of the lot and density changes.

A: An official deadline has not yet been established. The Program anticipates that Round 3 will open for applications in late Summer 2026. The Program will create and post on its website a program statement outlining the details of Round 3.

Q: Is there a maximum for those towns who do not have public water and/ or public sewer?

A: The maximum award for all municipalities is \$10,000.

Q: My municipality anticipates spending more than the maximum \$10,000 award amount. Should I note that in my application?

A: For the application, please only request up to \$10,000. However, at the end of the grant period of performance, you may notify the Housing Opportunity Program if your municipality spent over \$10,000 to complete ordinance amendments. This information will be used to help determine funding amounts in future grant rounds.

Q: May my municipality choose to amend ordinances to comply with some, but not all, of the listed legislation in the grant application?

A: The Program requires a municipality to amend ordinances to comply with all pieces of legislation that are applicable to a municipality.



MAINE OFFICE OF

Community
Affairs

Frequently Asked Questions:

LD 1829, LD 997, LD 427

This document answers frequently asked questions about recent housing legislation. This document will be updated periodically. Don't see an answer to your question? Email the Housing Opportunity Program (HOP) at housing.moca@maine.gov.

General

Q: Has the Housing Opportunity Program engaged in rulemaking to help with municipal implementation?

A: Yes. The Program's rule can be found on HOP's [webpage](#).

Q: Will the Housing Opportunity Program create additional guidance materials to assist with implementation?

A: The Housing Opportunity Program is in the process of updating its [LD 2003 Guidance Document](#). The Program also anticipates creating additional technical assistance documents in 2026. New and updated materials will be available on HOP's webpage. Finally, HOP will be hosting informational sessions starting in February. Please visit HOP's [webpage](#) for more information.

Q: Is there funding available to support my municipality with ordinance amendments to comply with this legislation?

A: Yes. The first round of grant funding is now open for municipal applications. Please visit HOP's [webpage](#). The Program anticipates opening two additional grant rounds in 2026. The Program highly encourages municipalities to apply early for this funding.

Q: To prepare for implementation of these laws, what should my municipality do?

A: The Program encourages municipalities to review the rule and apply for funding. Also, municipalities should review any existing comprehensive plans to determine the availability of public water and public sewer (if applicable) and where designated growth areas are located (if

otherwise allowed in that location. Base density in rule means the maximum number of units allowed on a lot not used for affordable housing based on dimensional requirements in a local land use or zoning ordinance. This does not include local density bonuses, transferable development rights, or other similar means that could increase the density of lots not used for affordable housing.

Multi-family housing is commonly defined as three or more dwelling units in one structure. Therefore, Section 3(B)'s base density requirements could intersect with Section 2 because Section 3(B) allows multi-family housing (as commonly defined) across all areas of a municipality that permit residential uses.

To limit the applicability of the affordable housing density bonus section, a municipality may adopt a different definition of multi-family housing to restrict multi-family housing to certain sections of a municipality that are in growth areas or have access to public water and public sewer (or comparable systems). A municipality, for instance, could define multi-family housing as five or more units in one structure. In addition, municipalities could define the type of housing permitted in Section 3(B) as medium-density housing (or a similar term) to differentiate triplexes and quadplexes from multi-family housing.

Q: Some municipalities have residential areas in environmentally sensitive locations that are on public water and sewer and fall outside of the shoreland zone but are covered by a floodplain management ordinance. Do the lot size, density, and lot coverage provisions in 1829 supersede the Floodplain Management ordinance?

A: The Floodplain Management Program's model ordinances do not require a municipality to establish certain dimensional standards in the floodplain. Instead, these ordinances establish certain building development standards for structures in the floodplain.

For floodplain areas that fall within the shoreland zone, dimensional standards in local shoreland zoning ordinance apply.

If a municipality has environmental protection areas that permit residential uses, but that fall outside of the shoreland zone, then the minimum requirements of LD 1829 apply in those areas/zones, including LD 1829's dimensional standard requirements.

For more information about floodplain management ordinances, please contact the following staff in the Floodplain Management Program in the Maine Office of Community Affairs: Sue Baker at 207-287-8063 or Janet Parker at 207-287-9981.

Q: How do the requirements in LD 1829 related to dimensional requirements interact with the commercial building code?

Municipalities may amend comprehensive plans to adjust designated growth areas and designated rural areas.

Q: Do municipalities have to update their property tax assessing models to reflect different minimum lot sizes? If so, how does this happen, and how will new minimum lot sizes impact valuations?

A: Property assessment is managed at the local level by assessors. Individual assessors make decisions based on their knowledge of the local market.

It is possible that adjustments to minimum lot sizes could require a local assessor to adjust pricing tables for land values, but it is not mandatory that they do so. Any change to valuation based on the change would need to be market-driven. Making a change to a lot size might not necessarily result in a change in valuation, based on the site value. That would not include the addition of any dwelling units. Additional units would likely result in an increased valuation.

Increasing density in a residential neighborhood could negatively impact valuations but this would need to be proven in the market by looking at sales activity within the neighborhood.

Given the complex nature of market forces on real estate values, there is not one answer to this question. It is the responsibility of the assessor to respond to market forces, and the result of a change in minimum lot size could take some time to play out.

For more information about property tax assessments, please contact the [Property Tax Division](#) within Maine Revenue Services at Prop.Tax@maine.gov.

Q: What are the water and wastewater requirements for dwelling units permitted under LD 2003 and now LD 1829?

A: LD 2003 requires all dwelling units, housing structures, and accessory dwelling units to be connected to “adequate” water and wastewater services. LD 1829 did not change this requirement. Below are the specific requirements in statute organized by water and wastewater system.

- If a housing structure is connected to a public, special district or other comparable sewer system, proof of adequate service to support any additional flow created by the structure and proof of payment for the connection to the sewer system.
- If a housing structure is connected to a septic system, proof of adequate sewage disposal for subsurface wastewater. The septic system must be verified as adequate by a local plumbing inspector under [section 4221](#). Plans for subsurface wastewater disposal must be prepared by a licensed site evaluator in accordance with subsurface wastewater disposal rules.

accessory dwelling units. The type of regulatory approach a municipality takes depends on a variety of local factors, including the prevalence of short-term rentals, staff capacity to monitor short-term rentals, and the goals of a community. The Housing Opportunity can help point municipalities to resources about short-term regulations. Contact housing.moca@maine.gov.

LD 427

Q: What is meant by 0.25 miles in the definition of parking agreement in LD 427? Is it 0.25 miles in terms of reasonable lines of access or the most direct route between the housing development and the off-site parking facility?

A: The distance between a residential development and an off-site parking facility is measured in a straight, direct line from the nearest edge of the parcel containing the residential development to any point on the parcel(s) that make up the parking facility.

Q: Do accessible parking spaces required by the Americans With Disabilities Act (ADA) count towards municipal parking requirements?

A: Yes. Any spaces required by the ADA to make a parking space ADA accessible would count towards the municipal parking requirements. However, unless a municipality establishes parking maximums, the parking spaces need not replace accessible parking spaces.

LD 997

Q: Can a municipality enact limiting factors to address the potential safety concerns with constructing residential housing in commercial areas?

A: Yes, LD 997 permits municipalities to limit residential development in commercial zones based on health and safety concerns.

Q: Are self-standing residential units allowed in commercial zones because of LD 997?

A: Yes, stand-alone residential units are permitted in commercial zones.

CERTIFICATE OF COMMITMENT
NORTH ANSON SEWER USER RATES
Quarter 26-1 (April 1, 2026 – June 30, 2026)

To: Angelica Aguirre, the Treasurer of the municipality of Anson, Maine.

We, the undersigned municipal officers of the municipality of Anson hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A MRSA Section 3406 for those properties, units, and structures required by local and State law to pay a sewer rate to the municipality, for the period beginning April 1, 2026, through June 30, 2026. These lists are comprised of books 1, and 2 inclusive which are attached to this certificate. The date on which rates included in this list are due and payable is August 10, 2026. You are hereby required to collect from each person named in the attached list his or her respective amount as indicated in the list, the sum total of this list being \$38,695.00. (Thirty-Eight Thousand, Six Hundred and Ninety-Five dollars). You are hereby required to charge interest at a rate of 7.0% per annum on any unpaid account balance beginning on August 11, 2026. You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law. On or before July 09, 2027, you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 09th day of July 2026.

Municipal Officers of the Town of Anson

**Carrabec Community School
Disaster/Emergency Shelter Plan**

**Disaster/Emergency Shelter Plan for
Carrabec Community School**

56 N. Main Street

Anson, Maine

October 2025

Carrabec Community School Disaster/Emergency Shelter Plan

Introduction

On October 23, 2025 a Disaster/Emergency Shelter Survey was conducted by Somerset County Emergency Management Agency in collaboration with the Anson Fire/EMA, Representatives from the Town of Anson and the Superintendent of RSU #74. Those participating in the assessment included the following:

Mike Smith	Director Somerset County Emergency Management Agency
Sara Bickford	Deputy Director Somerset County Emergency Management Agency
Brenda Garland Stacey Bean Daryl Partridge	Anson Fire Department
Larry McHugh	Town of Anson Selectman
Mark Campbell	Superintendent of Schools RSU # 74
Christopher Roux	Director of Operations RSU # 74

The Disaster/Shelter Plan was created in collaboration with the Somerset County EMA. This plan provides a tool for utilizing the facility for Sheltering or Evacuation Center Purposes and shall be amended as needed during an annual review.

The Carrabec Community School use as a Warming Center, Disaster/Emergency Shelter or Evacuation Center shall be at the request of the Anson EMA with ability to use with the approval of the Superintendent of Schools

Carrabec Community School Disaster/Emergency Shelter Plan

General Information:

Carrabec Community School, 56 N. Main Street, North Anson, Maine 04958

GPS Coordinates: Latitude: 44.936344° N Longitude: -69.870065° W.

- Person responsible for updates to the Shelter Plan: (Contact information, facility changes Etc.): Town of Anson EMA with RSU # 74 Superintendent of Schools
- Person responsible for making the decision to use the facility for a Disaster/Emergency Shelter when requested by the Anson EMA Director: Superintendent of Schools and Anson Fire Department
Appendix A: Flow Chart of Command

- 24-Hour Emergency Contacts for the facility: (Names, Phone, and Email Contact information)

Appendix B: Contact list of individuals that will be responsible for Shelter operations.

- Are there any dates of the year where the facility may not be available if needed?
To be determined by the Superintendent of Schools.

Request for Warming Center, Disaster/Emergency Shelter and Evacuation Center use shall be by the Local EMA only:

To be determined by the Anson EMA Director.

Facility:

(Ariel View) Appendix C

(Floor Plan) Appendix D

Carrabec Community School Disaster/Emergency Shelter Plan

The Front Entrance, Lobby, Gymnasium, Kitchen, and Locker Rooms have been identified as accessible for Sheltering and Evacuation Center purposes.

- The entire Facility is ADA Accessible.
- Congregate Shelter Capacity is (87) individuals at 40. sq ft. per person in non-COVID-19 and COVID-19 is (31) Individuals at 110 sq ft. per person. The Evacuation Center in the Gymnasium capacity is (175) individuals at 20 sq ft. per person. (The capacity was determined by measuring the usable space of the Gymnasium floor with the wooden bleachers rolled out for Shelter Resident use.)
- The dormitory will be set up in the gymnasium divided in the following areas: individual/couple, family, and isolation. Mats shall be placed on the gymnasium floor before placement of cots to protect the floor.
- This facility is heated by Pellets/Oil. There is a propane generator on site designated areas of the facility.
- There are sufficient Bathrooms and Showers which include ADA Accessibility that are sufficient for the maximum Shelter capacity.
- Shelter Supplies may be delivered at the main entrance door to the school.

Service Delivery:

- Warming Center, Disaster/Emergency Sheltering, Evacuation Center, and Emergency Feeding.

Important Note:

Suspension of normal programs and services will be determined by the Superintendent of schools to operate as a Disaster/Emergency Shelter to ensure the safety and security of Students/Staff and Shelter Residents. If it is determined that school can be held, evacuation of the shelter will happen. The shelter and school will never operate at the same time for the safety and well being of the children and staff.

Carrabec Community School Disaster/Emergency Shelter Plan

Registration:

Registration will be set up in the lobby near the primary entrance of the school by local partners. The MEMA Shelter Handbook has forms for registering shelter residents. (See Attached MEMA Shelter Handbook)

Cots and Bedding:

Cots and Blankets may be requested from Local, County, and State Emergency Agencies and partners. There are no cots and blankets stored on site. Cots and Blankets will need to be transported on site when needed by Anson Fire or EMA.

Feeding:

If use of the kitchen is required, a Food Service staff member of the school must be present for use of this facility. Food may be prepared on site in a full-service kitchen. Feeding for Shelter Residents and Staff should be delivered in the Cafeteria adjacent to Kitchen and Gymnasium. The Cafeteria has a maximum occupancy of 68 individuals.

Feeding is not permitted in the Gymnasium. Arrangements for food acquisition, preparation, and reimbursement of food expenses should be discussed with the Town of Anson. Food deliveries can be made at the kitchen door at the back of the facility.

Pet Sheltering:

No pets except for Service Animals are permitted in the facility. Documentation (Proof of vaccinations and licensing) of Service animals is required. Sheltering of Pets should be coordinated utilizing local or county resources such as the Skowhegan Humane Society or Somerset County Animal Rescue Team.

Safety:

- Fire, EMS, and Law Enforcement resources are available by calling 911 (Somerset County Regional Communications Center.)
- On-site staff will be responsible for facility safety. There will be 1 staff member for every 10 persons. 1 male staff for 10 males and 1 female staff for 10 females.
- Facility has an automatic fire alarm and sprinkler system with smoke alarms with 24-Hour monitoring by a private vendor
- Fire Extinguisher locations and evacuation routes are posted throughout the facility.
- AED and First Aid Kits are stored in the primary entrance hallway next to the office .

Carrabec Community School Disaster/Emergency Shelter Plan

Child Services:

Childcare services for Disaster Survivors are not available on site.

Medical:

Local EMS providers can be requested via 911 when needed but will not be on site. AED and First Aid Kits are located on site near the front lobby.

Behavioral Health:

No immediate resources are available in the community. Longer-term events will require resources through Local, County, or State Agencies and Partners.

Maine CDC Disaster, Behavioral Health, American Red Cross and Mental Health resources may be available upon request.

Supplementary Resources:

A Washer and Dryer is located on site but with limited capacity.

The playground is located behind the school.

Donations Site:

Donations should not be collected on site but off site at an alternate location in the Town of Anson determined by local officials.

Transportation:

Shelter residents will arrive in personal vehicles which will be parked in the designated parking area in front of the facility.

Town residents requiring transportation may make arrangements with Kennebec Valley Community Action program or other providers for assistance. The drop-off area is located in front of the main entry to the facility.

Operations:

Shelter Operations will be managed by the Town of Anson and the Anson Fire Department.

The decision to open the Shelter or Evacuation Center will be made in collaboration with Local and County EMA and the Superintendent of Schools.

Carrabec Community School Disaster/Emergency Shelter Plan

Costs for Operations:

There are a few known costs associated with the Emergency Shelter Operation.

1. Propane - used to power generators and kitchen for cooking.
2. Electricity - if available for the daily operation of the facility.
3. Oil/Pellets - used for the heat source.
4. RSU #74 Staffing - RSU#74 will be reimbursed at the hourly rate per the Bargaining Agreement for the staff that is needed on site for cleaning the facility and use of the kitchen.
5. Any other commodities used on site that were originally purchased by the school but utilized.

Costs for the shelter will be determined in the following manner. The amount of time/days that the shelter is opened for use to the public. Costs will be determined by the resources that are being used/consumed at the time of the shelter. Example: If the shelter is open due to loss of power, (generator, oil/pellets, and staffing costs would be factored for that day. Should power return and the shelter remain open, costs would shift from generator to electricity costs for consumption.) All costs will be calculated and reviewed by the Superintendent, Director of Operations and Town of Anson Administrative Assistant. Costs for the shelter will then be forwarded to the Town of Anson for reimbursement.

Please refer to Appendix E for estimated costs for Shelter Operations. Please note that if costs increase or decrease, the costs for the daily operations will also reflect that increase/decrease.

Command Structure:

The shelter will be managed by the Anson Fire Department by a predetermined list of individuals determined by the Town of Anson and Superintendent of Schools.

Communications:

On site internet and cell phone resources will be utilized but may not be available during power outages. There is no Wi-Fi on site.

Ham Radio Operators may be deployed at the request of the Town of Anson Emergency Management Agency as needed to ensure communications with local officials.

Carrabec Community School Disaster/Emergency Shelter Plan

Shelter Closing:

The decision to close the Shelter or Evacuation Center will be made in collaboration with Local and County EMA and the Superintendent of Schools.

Staffing:

To be determined by the Town of Anson EMA. The availability of shelter staff and support may be limited for the first 24 hours of an event. No less than 2 staff (one male and one female) should be on site at all times.

Assistance from the Red Cross, Salvation Army or other organizations may be requested as needed subject to their availability.

Note: The shelter will not be opened unless appropriate staffing is provided and maintained during the time it is opened.

Insurance Requirements:

RSU # 74 requires that it be listed as an additional insured for the Town of Anson under its liability insurance. The minimum amounts required are: Commercial General Liability each occurrence, \$3,000,000. This certificate will also include a line item showing coverage for Abuse and Molestation, each occurrence \$1,000,000 for an aggregate of \$3,000,000. The town will also provide a copy of their workman's comp Certificate to cover any and all persons working at the shelter with a minimum of \$1,000,000. This binder is to be provided to the School prior to the use of the facility for records.

Carrabec Community School Disaster/Emergency Shelter Plan

Term of Agreement:

The term of this agreement shall be for one year. This contract will be reviewed annually by the RSU #74 Board of Directors in September. The Town of Anson will agree to review and approve this plan on a yearly basis as well. An agreement must be met and prices agreed upon between the parties before the shelter can open.

This Agreement shall terminate upon: (a) mutual written agreement; (b) expiration of the term; or (c) failure to meet other terms and conditions of this agreement.

RSU # 74 reserves the right to terminate this agreement at any time

Date Plan Approved: _____ by: _____

Date Plan Approved: _____ by: _____

Printed Name: _____ Town Administrator, Anson

Signature: _____ Date: _____

Printed Name: _____ Anson Fire Representative

Signature: _____ Date: _____

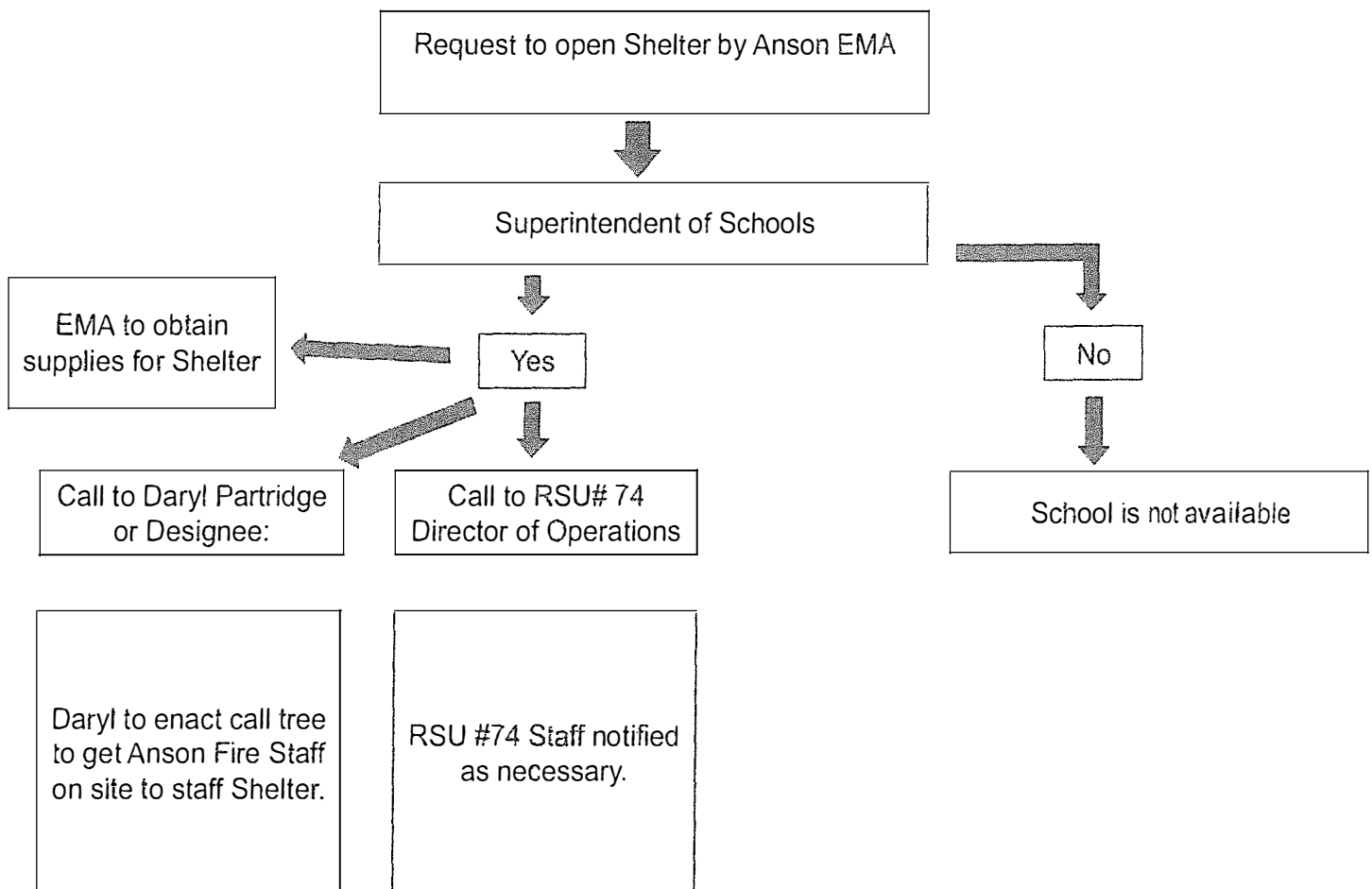
Printed Name: _____ Superintendent of RSU #74 Schools

Signature: _____ Date: _____

Carrabec Community School Disaster/Emergency Shelter Plan

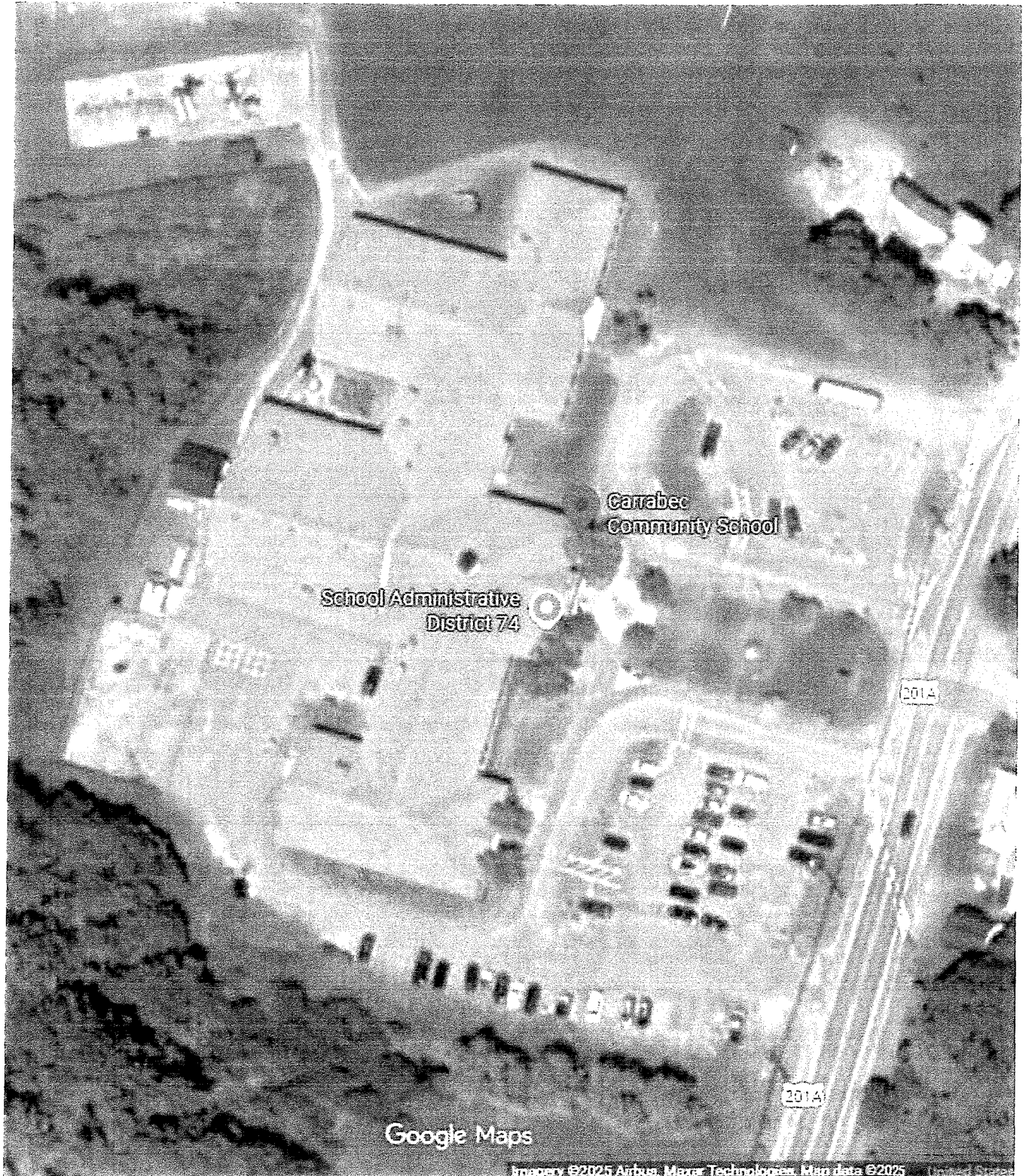
Appendix A

Flow Chart of Command



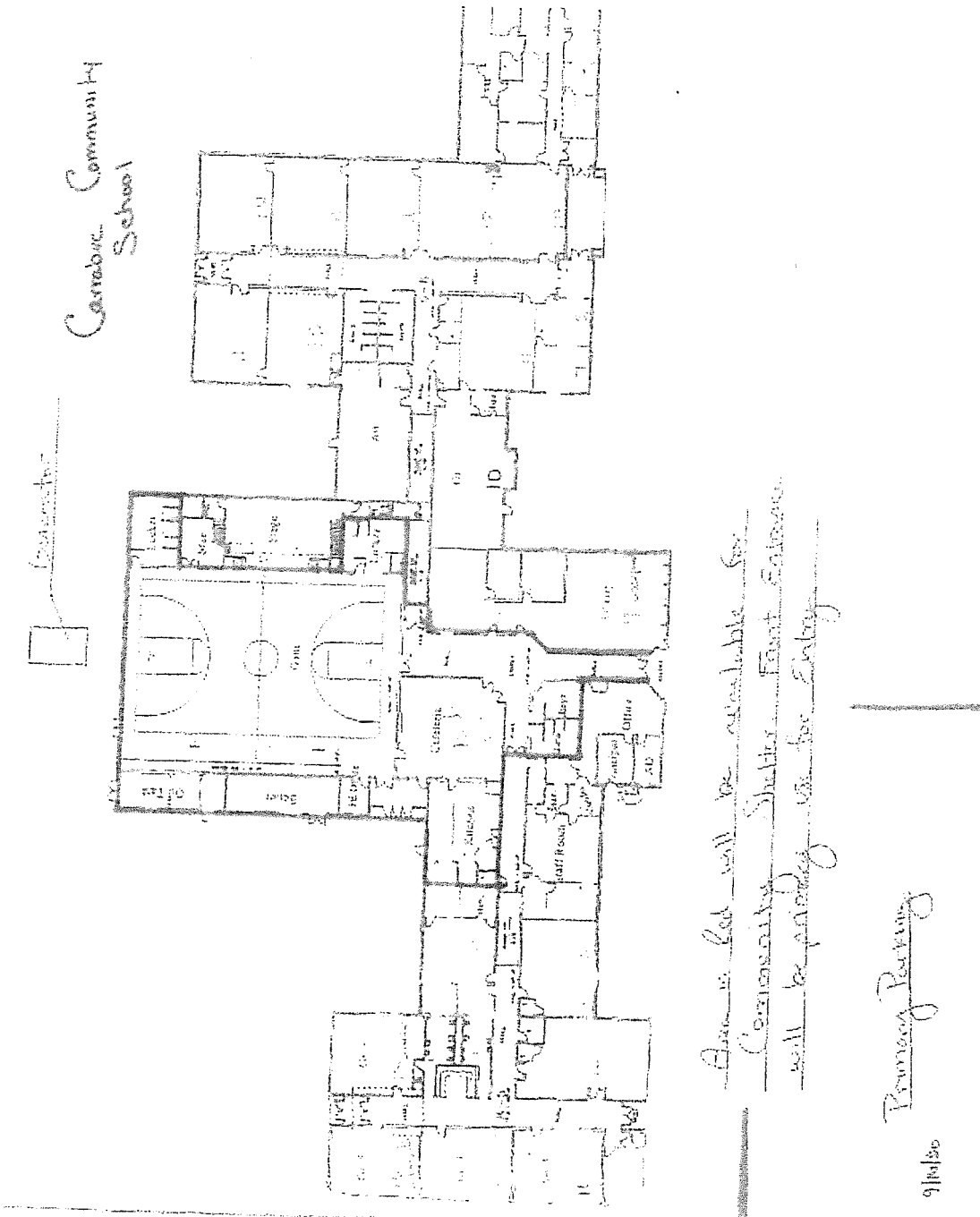
Carrabec Community School Disaster/Emergency Shelter Plan

APPENDIX C



Carrabec Community School Disaster/Emergency Shelter Plan

APPENDIX D



Area in Red will be available for
Community Shelter. First Entrance
will be primary use for Entry

Primary Parking

9/16/20

Carrabec Community School Disaster/Emergency Shelter Plan

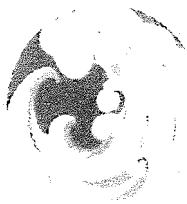
Appendix E

2025/2026 Estimated Shelter Costs

The following is a breakdown of the approximate cost to run this facility for a day. This includes the maximum costs to include all services running at the same time. The numbers are generated from past history of the facility during winter months. All costs are estimated based on "anticipated" 2025-2026 heating season costs. ** Prices are subject to change and estimates are based on current market prices on November 3, 2025. **

- Oil Furnace: Approximately:
 - 100 gallons of heating fuel a day.
 - Estimated Oil price is \$3.40
 - \$340.00 per day for heating oil.
- Power Supply for CCS:
 - Average 1312 KWH per day.
 - Estimated KWH per day is \$0.18
 - \$236.16 per day for Electricity
- Pellet Consumption for CCS:
 - 2 Pellet Boiler running at max capacity would consume 900 lbs per day.
 - Estimated cost per lb. is \$0.2095
 - \$188.55 per day for pellet consumption
- Propane for C
- CS:
 - Generator running at max capacity would consume - 428.4 gallons of propane.
 - Estimated cost per gallon is \$3.39
 - \$1,455.27 per day for propane consumption.
- RSU# 74 Kitchen Help:
 - 8 Hour day for (1) Cook Staff
 - Contracted rate for 25-26 school year is \$25.00 per hour
 - \$200.00 per day for kitchen staff.
- RSU# 74 Custodian Help:
 - 8 Hour day for (1) Custodial Staff
 - Contracted rate for 25-26 school year is \$25.00 per hour
 - \$200.00 per day for Custodial staff.

Total Estimated cost for daily shelter expenses is \$2,619.98



WHERE TWO
RIVERS
MEET

Town of
Anson

INCORPORATED MARCH 1, 1798
P.O. Box 297 Main Street, Anson 04911

June 22, 2026

Nathan Persinger
Loan Specialist
Community Programs
1423 Broadway, Suite 3
Bangor, Maine 04401

Dear Mr. Persinger,

We are writing on behalf of AMS Ambulance. They are applying for federal funding that would help with the expenses of purchasing a new ambulance to serve the towns of Anson, Madison, Starks and Embden. AMS Ambulance has requested we express our support for this project to you. We are happy to do so.

The Selectboard of the Town of Anson in recognition of the need for a new ambulance in our town are in full support of AMS Ambulance. We recognize and understand that the Town of Anson will greatly benefit from the use of this project. Receiving federal funding will greatly benefit the Town and we wholeheartedly support it.

Sincerely,

Chair

Vice Chair

Selectboard

Selectboard

Selectboard

207-696-3979

**Eastern Technical Service Center
1550 Balmer Rd
Model City, NY 14107**



June 19, 2026

ANSON TOWN OF
ATTN: NANCY OR TAMMY
PO BOX 297
ANSON, ME 04911-0297

WM Disp Services of ME - Crossroads
Customer ID: 84298732006
Material Name: WOOD-CLEAN WOOD
Profile Number:
Profile Description:

Dear Valued Customer:

Waste Management is proud to be your environmental services partner. As you know, we take our work very seriously and are committed to providing you safe, reliable, and environmentally sound waste solutions that meet your highest expectations.

In our continuing effort to provide you with the best possible service and to ensure we handle the transportation and disposal of your waste safely and in accordance with federal, state and local regulations, your disposal rate will be increased effective August 1, 2026. This increase may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account or other costs specific to the waste industry, and/or for us to achieve an acceptable operating margin. To the extent required by your service terms, your consent to your new disposal rate will be effective upon your invoice payment.

Please contact our Technical Service Center at (800) 963-4776 for further details regarding this increase. As always, we thank you for your business, and we appreciate your continued support of our efforts to remain the leader in environmental service, protection, and compliance.

Respectfully yours,

Waste Management

**Eastern Technical Service Center
1550 Balmer Rd
Model City, NY 14107**



June 19, 2026

ANSON TOWN OF
ATTN: NANCY OR TAMMY
PO BOX 297
ANSON, ME 04911-0297

WM Disp Services of ME - Crossroads
Customer ID: 84298732006
Material Name: TIRES
Profile Number:
Profile Description:

Dear Valued Customer:

Waste Management is proud to be your environmental services partner. As you know, we take our work very seriously and are committed to providing you safe, reliable, and environmentally sound waste solutions that meet your highest expectations.

In our continuing effort to provide you with the best possible service and to ensure we handle the transportation and disposal of your waste safely and in accordance with federal, state and local regulations, your disposal rate will be increased effective August 1, 2026. This increase may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account or other costs specific to the waste industry, and/or for us to achieve an acceptable operating margin. To the extent required by your service terms, your consent to your new disposal rate will be effective upon your invoice payment.

Please contact our Technical Service Center at (800) 963-4776 for further details regarding this increase. As always, we thank you for your business, and we appreciate your continued support of our efforts to remain the leader in environmental service, protection, and compliance.

Respectfully yours,

Waste Management



357 Mercer Road
PO Box 629
Norridgewock, ME 04957
Tel: (207) 634-2714
Fax: (207) 634-4519

June 10, 2025

Town of Anson
Board of Selectmen
PO Box 297
5 Kennebec Street
Anson, ME 04911-0297

Dear Board of Selectmen,

Pursuant to our "Solid Waste Disposal Agreement", dated the 28th day of September 2021 by and between Waste Management Disposal Services of Maine, Inc., and the Town of Anson, ME, the annual increase will be fixed at 3%. The new rates are as follows:

New Rates Contractor's Commercial Entrance:

Municipal Solid Waste	\$99.25 per ton – plus State of Maine Fee
Demolition/Bulky	\$99.25 per ton – plus State of Maine Fee
Clean Wood	\$92.79 per ton – plus State of Maine Fee
Tires	\$137.62 per ton

New Rates Residential Transfer Station

Municipal Solid Waste	\$113.91 per ton – plus State of Maine Fee
Demolition/Bulky Waste	\$113.91 per ton – plus State of Maine Fee

New rates will be effective August 1, 2025. If you have any questions, feel free to contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter Lachapelle', is written over a horizontal line.

Peter Lachapelle
Waste Management
plachape@wm.com
603-330-2104



357 Mercer Road
PO Box 629
Norridgewock, ME 04957
Tel: (207) 634-2714
Fax: (207) 634-4519

June 23, 2026

Town of Anson
Board of Selectmen
PO Box 297
5 Kennebec Street
Anson, ME 04911-0297

Dear Board of Selectmen,

Pursuant to our "Solid Waste Disposal Agreement", dated the 28th day of September 2021 by and between Waste Management Disposal Services of Maine, Inc., and the Town of Anson, ME, the annual increase will be fixed at 3%. The new rates are as follows:

New Rates Contractor's Commercial Entrance:

Municipal Solid Waste	\$102.23 per ton – plus State of Maine Fee
Demolition/Bulky	\$102.23 per ton – plus State of Maine Fee
Clean Wood	\$95.57 per ton – plus State of Maine Fee
Tires	\$141.75 per ton

New Rates Residential Transfer Station

Municipal Solid Waste	\$117.33 per ton – plus State of Maine Fee
Demolition/Bulky Waste	\$117.33 per ton – plus State of Maine Fee

New rates will be effective August 1, 2026. If you have any questions, feel free to contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter Lachapelle', with a long horizontal line extending to the right.

Peter Lachapelle
Waste Management
plachape@wm.com
603-330-2104

Town of Anson

New Logo & Tagline Contest

Help Create Anson's Future Identity!

The Town of Anson is inviting artists, residents, students, businesses, and community members to help create a new official logo and tagline that will represent our town for years to come.

This is your opportunity to leave a lasting mark on Anson by creating a design that reflects our history, natural beauty, community pride, and vision for the future.

Participants may submit:

- A **new logo and new tagline**, or
- A **new logo utilizing the Town's current tagline, "Where Two Rivers Meet."**

The winning design will become the official visual identity of the Town of Anson and may be used on Town vehicles, buildings, signs, letterhead, websites, social media, promotional materials, apparel, merchandise, and other official publications.

Who Can Participate?

The contest is open to everyone! Residents, former residents, students, artists, businesses, and visitors are all encouraged to participate.

Multiple entries are welcome.

How to Enter

Each submission **must include**:

- Your completed artwork.
- A completed **Official Entry & Release Form**, available from the Town Office or on the Town's website.
- A brief description of the inspiration behind your design.

Incomplete submissions, including those submitted without a signed Official Entry & Release Form, will not be considered.

Submission Deadline

All entries must be received by:

Town of Anson
New Logo & Tagline Contest
Official Entry & Release Form

Please complete and submit this form with each contest entry.

Participant Information

Name: _____

Mailing Address: _____

Telephone: _____

Email: _____

If under the age of 18:

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Entry Information

☐ New Logo & New Tagline

☐ New Logo utilizing the current tagline, **“Where Two Rivers Meet”**

☐ Other (Please Explain): _____

Title of Submission (Optional):

Inspiration Behind Your Submission

Please describe the meaning behind your design and/or tagline and how it represents the Town of Anson.

(Attach additional pages or write on the back of the page if necessary.)

Town of Anson
New Logo & Tagline Contest
Official Entry & Release Form

Artist Certification & Release

By signing below, I certify that:

- This submission is my own original work and does not knowingly infringe upon the intellectual property rights of any other person or organization.
- I understand that by submitting this entry, I grant the Town of Anson permission to display, reproduce, publish, and publicize my submission for purposes related to this contest and future Town communications.
- I understand that if my submission is selected by vote of the Town of Anson as the winning entry, all ownership rights, including copyrights and any other intellectual property rights, shall be permanently assigned to the Town of Anson without additional compensation.
- I understand that the Town of Anson may modify, adapt, digitize, resize, or otherwise edit the winning submission as necessary for official municipal use.
- I understand that submissions become part of the official contest record and may not be returned.
- I acknowledge that the Anson Selectboard will review all submissions and may select finalists. The final winning submission will be determined by vote at a Town Meeting.
- I certify that the information provided on this form is true and accurate.

Signature

Participant Signature:

Printed Name:

Date:

Town of Anson
New Logo & Tagline Contest
Official Entry & Release Form

For Town Use Only

Date Received: _____

Entry Number: _____

Received By: _____

Finalist: ☐ Yes ☐ No

Town Meeting Vote Result: _____

Proposal

Page # _____ of _____ pages

J KERR

294 Hollin Waite Hill Road, Anson, Maine 04911

399-2664

PROPOSAL SUBMITTED TO: <u>Town of Anson</u>	JOB NAME <u>Fire department</u>	JOB # <u>painting</u>
ADDRESS <u>Maine Street, Anson 04911</u>	JOB LOCATION <u>Same</u>	
	DATE <u>5-29-26</u>	DATE OF PLANS <u>ASAP</u>
PHONE # _____	FAX # _____	ARCHITECT _____

We hereby submit specifications and estimates for:

I will grind the ridge cap, drip edge and gable end of the anson fire station with a 3 1/2 inch wire wheel to remove rust. I will then prime all metal with Kem-Bond industrial primer and put two coats of finish paint for the sum of \$2,300.

I will supply paint for the job.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

\$ Two thousand and three hundred 00

with payments to be made as follows: 1/3 down the rest upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
Submitted _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

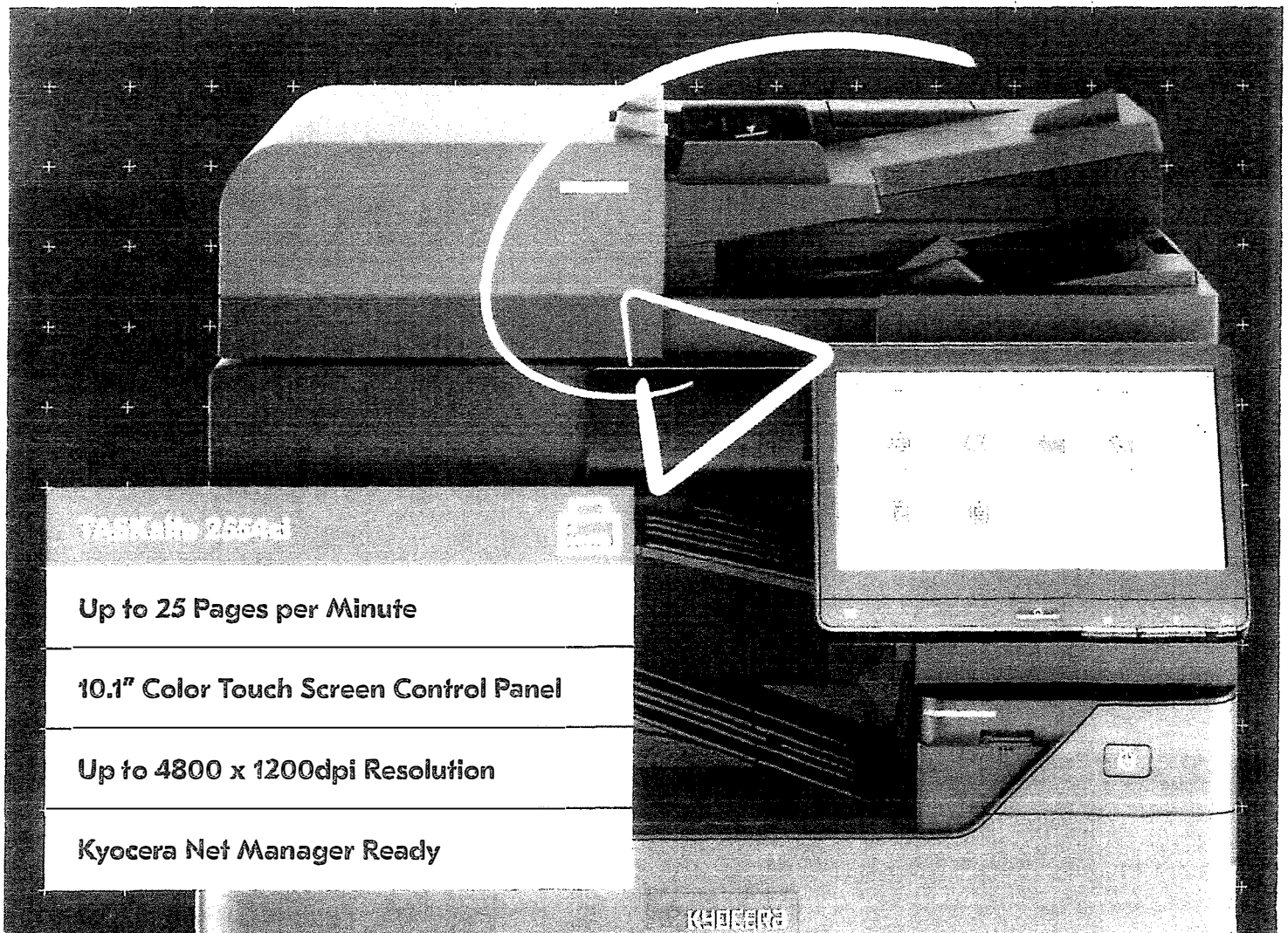
Date of Acceptance _____

Signature _____



The Latest Evolution in Workplace Printing

The Kyocera Evolution Series combines reliable and secure technology with the latest innovation to provide your workplace with a flexible multifunctional printer ready for the challenges of the modern world. Protect your data and count on a device you can rely on for high-quality printing, copying and scanning whenever you need it.

A large, dark-colored multifunctional printer with a prominent 10.1-inch color touch screen on the right side. A white arrow points from the top of the printer down to the screen. The background is dark with a grid of small white plus signs.

TASKAlto 2654cd
Up to 25 Pages per Minute
10.1" Color Touch Screen Control Panel
Up to 4800 x 1200dpi Resolution
Kyocera Net Manager Ready

Configuration

Configuration: Color Multifunctional System – Print/Scan/Copy/Optional Fax

Speed: Letter: 25 ppm, Legal: 15 ppm, Ledger: 12 ppm, 12" x 18": 12 ppm (print only)

Warm Up Time: 18 seconds or less (power on)

First Page Out:

Copy: 6.4 seconds or less Black, 8.5 seconds or less Color
Print: 7.0 seconds or less Black, 9.2 seconds or less Color

Display: 10.1" Color Touch Screen Control Panel

Memory/Hard Disk Drive: 4GB RAM/32GB SSD/320GB HDD Standard, 1TB HDD (option)

Duplex: Standard Stackless Duplex supports Statement (5.5" x 8.5") to Ledger (12" x 18"), 16 lb. Bond – 142 lb. Index (60 – 256gsm)

Standard Output Tray: Statement – 12" x 18"/500 Sheets; up to 12" x 48" Banner (single sheet)

Electrical Requirements: 120V, 60Hz, 12A; 220-240V, 50/60Hz, 7.2A

Typical Electricity Consumption (TEC): 120V: .29 kWh/week; 220V: .31 kWh/week

Dimensions: 23.7" W x 26.1" D x 31.1" H

Weight: 198.4 lbs

Maximum Monthly Duty Cycle: 100,000 Pages per Month

Paper Sources

Standard Paper Sources: Dual 500 Sheet Trays, 150 Sheet MPT, Auto Selection/Switching

Optional Paper Sources: Dual 500 Sheet Trays (PF-7140) Dual 1,500 Sheet Trays (PF-7150), 3,000 Sheet Capacity Tray (PF-7120)

Paper Capacity: Standard 1,150 Sheets; Maximum 7,150 Sheets

Paper Size:

Tray 1 – 5.5" x 8.5" – 8.5" x 14" (statement to legal); Tray 2 – 5.5" x 8.5" – 12" x 18", Custom Size; PF-7140: 5.5" x 8.5" – 12" x 18" PF-7150/PF-7120: 8.5" x 11" MPT: 5.5" x 8.5" – 12" x 18" (multiple sheets); Up to 12" x 48" Banner (single sheet)

Paper Weight:

Trays/MPT: 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Input Materials:

Standard/Optional Trays: Plain, Bond, Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High Quality, Letterhead, Envelope, Custom; MPT: Plain, Bond, Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High Quality, Transparency (OHP), Coated, Index Tab, Label, Letterhead, Envelope, Custom

Optional Network Capabilities

Local Authentication, Network Authentication, Encryption Communication (IPsec, HTTPS, LDAPS, SMTP/POP/FTPS over TLS 1.3, SNMPv3), TPM chipset (Trusted Platform Module), S/MIME, SCEP (auto certificate issuance/renewal), OCSP/CRL (certificate validation), Secure Boot (firmware authenticity verification), Run Time Integrity Check, Data Security Kit 10 enhances IPsec communication (support for FIPS140-2), HDD and Memory Overwrite (7x) Mode and HDD Data Encryption (256 bit), Common Criteria (ISO/IEC-15408/EAL2), IEEE 2600.2

Processor Capabilities

Standard Controller: ARM Cortex-A53/1.6GHz

PDLs/Emulations: PRESCRIBE, PCL6 (PCL-XL/PCL-5c), KPDL3 (PS3), XPS, OPEN XPS, PDF; Optional (UG 34): IBM ProPrinter, Line Printer, LQ-850
Print Resolution: Up to 4800 x 1200 dpi
Fonts: KPDL3, PCL6, Bitmap

OS Compatibility: Windows: 8.1/10/Server 2012/Server 2012 R2/Server 2016/Server 2019; Mac OS X v10.0 or later; Chrome OS

Mobile Printing: Apple AirPrint®, Mopria®, KYOCERA Mobile Print, KYOCERA MyPanel

Interfaces: Standard: 1000 Base-T/100-Base-Tx/10BASE-T (IPv6, IPv4, IPsec), 802.3az ready, High-Speed USB 3.0, 4 USB 2.0 Host Interfaces, 2 Expansion Slots, IEEE 802.11b/g/n Wireless LAN (communication distance 98.5 feet); Optional: IEEE 802.11a/b/g/n/ac (1B-37 for 2.4/5GHz), 10/100/1000BaseTX (1B-50 for Dual NIC); IEEE 802.11b/g/n (1B-S1 for Wireless LAN Interface (communication distance 328.1 feet)

Network Print and Supported Protocols: HTTPS, FTPS, SNMP v1/v2c/v3, Raw Port (Port 9100) TCP/IP, IPv4, IPv6, DHCP LPR, DNS, WSD Scan/Print.

Drivers: KX Driver, PCL Mini Driver, KPDL Mini Driver, KX Driver for XPS, Network Fax Driver, TWAIN Driver, WIA Driver, Status Monitor, Common Profile, Output to PDF, Security Watermark, Color Optimizer, MAC Driver, Chroma Print Driver, Linux Driver, KX Driver with Distributed Printing, Windows Inbox Driver, SANE Driver.

Utilities: KYOCERA Net Viewer, KYOCERA Device Manager, Quick Setup, KX PRESCRIBE Macro Generator, ID Register, Software Management Service, Upgrade Studio, Web Package Builder/Maker, Removal Tool, Wi-Fi Setup Tool, PDF Direct Print, Command Center RX; Kyocera Net Manager (option)

Scanner Capabilities

Scan Type: Color and Black & White Scanner

Scan Resolution: 600 dpi, 400 dpi, 300 dpi, 200 dpi, 200 x 100 dpi, 200 x 400 dpi

File Formats: TIFF, JPEG, XPS, OpenXPS, PDF/A-2.0 (MMR/JPX Compression/High Compression PDF); Option: Scan Extension Kit Text Searchable PDF; MS Office File

Connectivity/Supported Protocols: 10 BASE-T/100 BASE-TX/1000 BASE-T (IPv6, IPv4, IPsec) TCP/IP, Hi-Speed USB 3.0

Scanning Functions: Scan-to-Folder (SMBv3), Scan-to-Email, Scan-to-FTPS, Scan-to-FTPS over TLS 1.3, Scan-to-USB, WSD Scan, DSM/SANE Scan, TWAIN Scan, Specified Color Removal, Border Erase, Preview

Original Size: Document Processor: 5.5" x 8.5" – 11" x 17"; Glass: Up to 11" x 17"

Drivers: TWAIN/WIA/DSM-SANE Driver/WSD Scan

Acceptable Originals

Acceptable Originals: 5.5" x 8.5" – 11" x 17"

DP-7140: Reversing Automatic Document Processor/50 Sheets
Speed: Simplex: 50 ipm (BW/Color); Duplex: 16 ipm (BW/Color)
Weight: Simplex: 13 lb. Bond – 90 lb. Index (45 – 160gsm); Duplex: 16 lb. – 32 lb. Bond (50 – 120gsm)

DP-7150: Reversing Automatic Document Processor/140 Sheets
Speed: Simplex: 80 ipm (BW/Color); Duplex: 48 ipm (BW/Color)
Weight: Simplex: 13 lb. Bond – 90 lb. Index (35 – 160gsm); Duplex: 16 lb. – 32 lb. Bond (50 – 120gsm)

DP-7160 (with multi-feed detection):
Dual Scan Document Processor/320 Sheets
Speed: Simplex: 100 ipm BW/Color; Duplex: 200 ipm (BW/Color)
Weights: Simplex: 13 lb. Bond – 120 lb. Index (35 – 220gsm); Duplex: 16 lb. – 120 lb. Index (50 – 220gsm)

DP-7170 (with multi-feed and staple detection):
Dual Scan Document Processor/320 Sheets
Speed: Simplex: 100 ipm (BW/Color); Duplex: 200 ipm (BW/Color)
Weights: Simplex: 13 lb. Bond – 120 lb. Index (35 – 220gsm); Duplex: 16 lb. – 120 lb. Index (50 – 220gsm)

Resolution Capabilities

Copy Resolution: 600 x 600 dpi

Image Mode: Text, Photo, Text/Photo, Graphic/Map

Continuous Copy: 1 – 9,999

Additional Features: Auto Magnification, Auto Paper Select, Combine Copy, Mirror Image, Rotate Copy, Border Erase, Split Copy, Margin Shift, Page Number, Form Overlay, Blank Page Skip, Specified Color Removal, Proof Copy, Preview, ID Card Copy, Handwriting Emphasis, Super Resolution

Job Management: 1,000 User Codes, Job Build, Super Resolution, Shortcut Keys, Repeat Copy

Magnification/Zoom: Full Size, 4 Reduction, 4 Enlargement
Preset Ratios, 25 – 400% in 1% Step Increments

Document Box: Custom Box, Job Box, USB Drive Box, Fax Box (with optional Fax System)

Optional Features

Fax Type: Fax System 12 (option)

Type/Data Compression: G3 Fax/MMR, MR, MH, JBIG

Transmission Speed/Modem Speed: Less than 3 seconds/33.6 Kbps

Fax Memory: Standard 170 MB

Driver: Network Fax Driver

Fax Functions: Network Fax, Duplex Transmission and Reception, Encrypted Transmission and Reception, Polling Transmission and Reception, Broadcast, Fax Server Integration, Fax Dedicated Paper Feed Tray, Fax Forwarding to email or file

Optional Services

Remote Management
Kyocera Fleet Services ready! A highly secure cloud-based monitoring solution that offers real-time visibility into your fleet. Optimize device uptime and be notified when to replenish supplies. Streamline billing with seamless 3rd party application integration, allowing you to focus solely on your business.

Printing Software

Cost Control & Security, Cloud & Mobile, Printer Management

Content Services

Scan & Connect, Intelligent Process Automation, Enterprise Content Management

IT Solutions

Technology Solutions, Including solutions for Cloud and Data Centers; Network Infrastructure, Cybersecurity Solutions, Collaboration Solutions

Consulting Services

Including IT Health Check, CIO as a Service, Healthcare Compliance, Backup and Recovery Planning

Professional Services

Including Design and Architecture, Project Implementation, Project Management

Managed Services

Including Help Desk Services, Retainer Services and On-site Support

Output & Finishing Options³

PH-7100 2/3 Hole Punch Unit, Supports

Stack Capacity: 250 Sheets

Paper Size: 8.5" x 11" — 11" x 17"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

PH-7100 2/3 Hole Punch Unit, Supports

Stack/Staple Capacity: 500 Sheets/50 Sheets

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Position: 3 Positions: Front 1 Staple, Edge 1 Staple, Face 2 Staples

Optional Punch: PH-7100 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 19.4" W x 21" D x 6.9" H

PH-7100 2/3 Hole Punch Unit, Supports

Stack/Staple Capacity: Main Tray: 1,000 Sheets/50 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Positions: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 21.6" W x 24.4" D x 41.3" H

PH-7100 2/3 Hole Punch Unit, Supports

Stack/Staple Capacity: Main Tray (A): 4,000 Sheets; Sub Tray (B): 200 Sheets/65 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 29" W x 26" D x 42" H

Optional Booklet Folder/Trifold Unit BF-730: (DF-7140)

Booklet Folder supports 8.5" x 11", 8.5" x 14", 11" x 17"; Fold Booklet Staple: 16 lb. — 24 lb. Bond (60 — 90gsm) 20 sheets; 25 lb. — 28 lb. Bond (91 — 105gsm) 13 sheets; Higher than 28 lb. Bond (Higher than 105 gsm) 1 sheet; Fold booklet no staple: 16 lb. — 24 lb. Bond (60 — 90gsm) 5 sheets; 25 lb. Bond — 72 lb. Index (91 — 120gsm) 3 sheets; 32 lb. Bond — 110 lb. Cover (121 — 256gsm) 1 sheet; Trifold supports 8.5" x 11" only: 16 lb. — 24 lb. Bond (60 — 90gsm) 5 sheets; 25 lb. Bond — 72 lb. Index (91 — 120gsm) 3 sheets; 16 lb. — 28 lb. Bond (60 — 105gsm) 1 sheet

Optional Multi-Bin Mailbox MT-730(B): (DF-7140) 7 Trays; Supports: 16 lb. Bond — 90 lb. Index (60 — 163gsm); Stack Capacity per bin: 100 Sheets: 5.5" x 8.5", 8.5" x 11"; 50 Sheets: 8.5" x 14", 11" x 17"

Optional Output Options

AK-7110 Bridge Unit Attachment Kit, JS-7100 Job Separator, HD-16 Large Capacity HDD (1TB), Banner Guide 10, Internet Fax Kit (A), Card Authentication Kit (B), Dual NIC (B-50), Extended Range Wireless LAN NIC (B-51), Thin Print option (UG-33), Printer Emulation option (UG-34), DT-730(B) Document Tray, Scan Extension Kit (A) for Text Searchable PDF, MS Office File, Keyboard Holder 10, Numeric Keypad (NK-7130), Cabinet Stand

¹ Requires PF-7140

² Only 1 Document Processor can be installed

³ Only 1 Output Option can be installed

⁴ Requires Bridge Unit Attachment Kit (AK-7110)

Specifications and design are subject to change without notice. For the latest on connectivity visit kyoceradocumentsolutions.us. TASKalfa, PRESCRIBE, Kyocera Net Manager, Kyocera Net Viewer, Kyocera Device Manager, PDF Direct Print, Command Center RX, and KX Driver are trademarks of The Kyocera Companies. Mac OS and AirPrint are trademarks of Apple, Inc. Mopria is a trademark of Mopria Alliance, Inc. Windows is a trademark of Microsoft, Inc. All other trademarks are the property of their respective owners.



Kyocera Document Solutions Partner

KYOCERA Document Solutions America
225 Sand Road, PO Box 40008
Fairfield, New Jersey 07004-0008, USA
Tel: 973-808-8444



kyoceradocumentsolutions.us

Kyocera Document Solutions does not warrant that any specifications mentioned will be error-free. Specifications are subject to change without notice. Information is correct at time of going to press. All other brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.
©2021 KYOCERA Document Solutions America, Inc.



LEASE AGREEMENT

1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSOR LEGAL NAME: Town of Anson		Telephone No: 2076963979	
Billing Address: 5 Kennebec St, Anson, ME 04911-3386		Equipment Location (if other than Billing Address): 5 Kennebec St, Anson, ME 04911-3386	
EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments - see below and/or attached Schedule A)			
Unit Quantity	Description of Equipment Leased	Make and Type	Model Number
1	Kyocera TASKalfa 2552ci		
Serial Number			
BASE TERM IN MONTHS 63	TOTAL NUMBER OF LEASE PAYMENTS 63 @ \$80.00 (plus taxes)	END OF LEASE PURCHASE OPTION ☒ Fair market value, plus taxes ☐ 10% of Equipment cost, plus taxes ☐ \$1.00, plus taxes (FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)	
		(a) Advance Payment: \$0.00 (b) Security Deposit: \$0.00 (c) Documentation Fee: \$95.00 Total due a + b + c = \$95.00	

*If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment. Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.

In this agreement ("Lease"), "we," "our," and "us" refers to LEAF Capital Funding, LLC as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

1. **LEASE PAYMENTS AND TERM:** The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date. We may charge you a portion of one Lease Payment for the period from the Lease Commencement Date until the first day of the Base Term ("Interim Rent"). The Interim Rent shall be due as invoiced. We may adjust the Lease Payments up to 15% if the actual costs are different than the estimate used to calculate the Lease Payments. On an annual basis, the Monthly Payment may be increased by a maximum of 15% of the amount previously then in effect.

2. **DELIVERY, ACCEPTANCE, USE AND REPAIR:** You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair. We are not responsible for Equipment or vendor failures.

3. **INDEMNIFICATION:** You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.

4. **LEASE EXPIRATION, RENEWAL:** Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Lease Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.

5. **LATE FEES AND CHARGES:** If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay \$25 for each pay by phone and \$35 for each returned payment.

6. **NO WARRANTY:** We do not manufacture the Equipment and you have selected the Equipment and the supplier. WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.

7. **INSURANCE, RISK OF LOSS:** You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover

our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. **OWNERSHIP AND TAXES:** We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either \$125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. **DEFAULT:** If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. **ASSIGNMENT:** You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

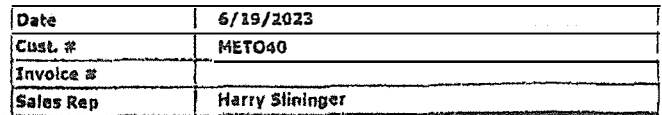
11. **ARTICLE 2A:** You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. You waive all rights and remedies conferred upon a lessee by Article 2A (508-523) of the UCC. You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. **CREDIT INFORMATION:** You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. **CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.**

14. **MISCELLANEOUS:** This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: Town of Anson		Print Name: <u>James M. Ward</u>	Title: <u>Mayor</u>
X <u>[Signature]</u> Lessee Authorized Signature		E-Mail Address: <u>James.M.Ward@AnsonMaine.gov</u>	Date: <u>6-27-23</u>
		Tax ID Number: <u>016000050</u>	INC.
PERSONAL GUARANTY: Undersigned guarantees that Lessee will make all payments and perform all other obligations under the Lease when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Lessee or the Equipment. Undersigned also waives all suretyship defenses and notification if the Lessee is in default and consents to any extensions or modifications granted to Lessee. Undersigned will pay all expenses (including attorneys' fees) we incur in enforcing our rights against undersigned or Lessee. If more than one person signs this guaranty, each agrees that his/her liability is joint and several. Undersigned authorizes us and our affiliates to obtain credit bureau reports and make inquiries regarding undersigned's personal credit. You consent to jurisdiction in the State or Federal courts in Pennsylvania and expressly waive any right to a trial by jury.			
SIGNED X		Print Name:	E-Mail Address:
Accepted by: LEAF Capital Funding, LLC By:		Title:	Date:



Ship To:		BIN To:	
Town of Anson			
5 Kennebec Street			
Anson	ME	04911	
Contact:	Tammy Murray		Billing Contact:
Phone/Fax:	(207) 696-3979	(207) 696-3995	Phone/Fax:
E-mail:	ansonadmin@beeline-online.net		E-mail:
Purchase Order:	6192023	Requested Delivery Date:	ASAP
Payment Terms:	Lease Option	Lease Months:	63
		New Customer:	No
		Monthly Payment:	\$20.00

Comments:

1. Title to the Products shall not pass to the Buyer until the Total Price has been paid to Kyocera.
2. Buyer is responsible for all sales and use taxes.
3. Kyocera shall provide Buyer with any end-user warranties given by the manufacturer of the Products. These warranties are in lieu of all other warranties and conditions, expressed or implied, and Kyocera specifically disclaims any implied warranty or condition of merchantability, or fitness for a particular purpose. Kyocera shall not be liable for any incidental or consequential damages which may arise out of the use or inability to use any Product.
4. Any modifications to this Agreement shall be binding on Kyocera unless agreed upon in writing by an officer of Kyocera.
5. Overdue accounts will be charged a late payment fee, of the lesser of, 1.5% per month or the maximum allowed by law. A fee of \$25.00 will be charged for all returned checks. Buyer shall be responsible for all costs and attorney fees associated with collection efforts, if any.

Subtotal	Lease
\$0.0550	
Sales Tax	
Del/Install	
Total Amount	
Less Deposit	
Amount Due	Lease

☐ Yes☐ No

Kyocera Document Solutions Representative

Signature	Date	Signature	Date
	6/22/23		6/22/23
Print Name		Print Name	
Turner		Harry Slininger	