

**Selectmen's Meeting Agenda**  
**Anson Town Office, 5 Kennebec Street**  
**May 26, 2026**  
**Regular Meeting begins at 6:00 p.m.**

1. Call meeting to order.
2. Consent agenda:
  - a. Review and approve the minutes of May 11, 2026.
  - b. Review and approve Renewal Application for On-Premises: Beer, Wine & Spirits for Roy Company, LLC DBA The Kennebec Cafe at 20 MAIN ST ANSON ME 04911-3319
  - c. Review and approve Treasurer Warrants:

Warrant 54	Sewer Acct Payable	\$9612.44
Warrant 53	Town Acct Payable	\$470, 913.05
Warrant 52	Payroll	\$7885.02
Total		\$488,410.50
3. No Presentations
4. Regular Agenda:
  - a. Discussion regarding Recycling
5. Other business:
  - A) Items from the Board:
  - B) Items from the Administrator:
6. Department Head Reports:
7. No Public Hearings
8. Items by the Public:
9. Adjourn

*Sewer*

A / P Warrant

Warrant 54

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
<b>00010 Anson Madison Sanitary District</b>						
0352	3886	05		April 2026		
Monthly Sewer Flow	E 90-10-40-60				9,612.44	0.00
	Sewer / Sewer - Contract SVC / Sewer					
			<b>Vendor Total-</b>		<b>9,612.44</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>9,612.44</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>9,612.44</b>	

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

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Leanne E. Dickey, Selectman

\_\_\_\_\_  
Larry McHugh, Selectman

TOWN

A / P Warrant

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00002 AFLAC</b>						
0353	54906	05			May 2026	
Acct #DLT80			G 10-2780-00		251.40	0.00
			General / AFLAC			
			<b>Vendor Total-</b>		<b>251.40</b>	
<b>00199 Anson-North Anson Snowmobile Club</b>						
0353	54907	05	Snow Reg Refund		May 26	
Snow Reg Refund			E 45-10-60-99		1,006.24	0.00
			Snowmobile / Snowmobile - Unclassified / Expense			
			<b>Vendor Total-</b>		<b>1,006.24</b>	
<b>00023 Bob's Cash Fuel</b>						
0353	54908	05			Stmt 5/18/26	
Hwy Acct#16989			E 30-10-20-40		337.90	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
			<b>Vendor Total-</b>		<b>337.90</b>	
<b>00537 County Line Electric, Inc.</b>						
0353	54909	05	outlet for Compressor FD		Inv#2409	*** SEPARATE ***
outlet for Compressor FD			E 20-10-25-32		416.24	0.00
			Public Safet / Fire - Rep & Maint / Bldg-NAnson			
			<b>Invoice Total-</b>		<b>416.24</b>	
0353	54910	05	Wiring for Heat Pump TO		Inv#2410	*** SEPARATE ***
Wiring for Heat Pump TO			E 37-01-70-30		600.61	0.00
			Capital / Capital - Capital Proj / Mun Bldg			
			<b>Invoice Total-</b>		<b>600.61</b>	
			<b>Vendor Total-</b>		<b>1,016.85</b>	
<b>00745 Haley Orr</b>						
0353	54911	05	Card Filing 9 Hrs		Office Help	
Card Filing 9 Hrs			E 10-10-05-20		144.00	0.00
			Gen Gov't / Admin - Payroll / FT Wages			
			<b>Vendor Total-</b>		<b>144.00</b>	
<b>00098 Industrial Protection Services</b>						
0353	54912	05	FD-Flashlight Pivot		Inv#213405-01	
FD-Flashlight Pivot			E 20-10-20-10		1,744.16	0.00
			Public Safet / Fire - Equipment / Purchases			
			<b>Vendor Total-</b>		<b>1,744.16</b>	
<b>00765 KS StateBank</b>						
0353	54913	05	Obligation Contract		Acct#3363135	
Obligation Contract			E 36-01-80-13		9,413.86	0.00
			Debt Service / Debt Service - Bonds / One Ton			
			<b>Vendor Total-</b>		<b>9,413.86</b>	
<b>00138 Maine Mun Employee Health Trust</b>						
0353	54914	05			June 2026	
Health Inc			G 10-2740-00		10,337.11	0.00
			General / Health Ins			
IPP			G 10-2820-00		536.94	0.00
			General / Income Prot			
Vision			G 10-2760-00		54.05	0.00
			General / Vision Ins			

**A / P Warrant**

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Dental			G 10-2750-00		559.26	0.00
			General / Dental Ins			
<b>Vendor Total-</b>					<b>11,487.36</b>	
<b>00125 Maine State Federation</b>						
0353	54915	05	19 FF-Dues	Inv#60108		
19 FF-Dues			E 20-10-10-30		323.00	0.00
			Public Safet / Fire - Operate Cost / Dues			
<b>Vendor Total-</b>					<b>323.00</b>	
<b>00515 Manzer's Fine Grade &amp; Earthwork</b>						
0353	54916	05	Campground Rd-Paving	Inv#1518		
Campground Rd-Paving			E 36-01-80-10		432,441.57	0.00
			Debt Service / Debt Service - Bonds / Highway			
<b>Vendor Total-</b>					<b>432,441.57</b>	
<b>00402 Stacy Beane</b>						
0353	54917	05	Mowing Contract Pymt 1	May 2026		
Mowing Contract Pymt 1			E 34-10-40-55		1,166.66	0.00
			Cem Etc / Cemetery - Contract SVC / Mowing			
<b>Vendor Total-</b>					<b>1,166.66</b>	
<b>00432 The Sign Store &amp; Flag Center</b>						
0353	54918	05	FF Flags	Inv#82911		
FF Flags			E 20-10-25-30		126.00	0.00
			Public Safet / Fire - Rep & Maint / Building			
<b>Vendor Total-</b>					<b>126.00</b>	
<b>00208 Tim's Trash</b>						
0353	54919	05		May 26		
Admin			E 10-10-40-70		28.00	0.00
			Gen Gov't / Admin - Contract SVC / Solid Waste			
Highway			E 30-10-25-30		30.00	0.00
			Public Works / Highway - Rep & Maint / Building			
ATV Trash Can			E 40-10-10-90		25.00	0.00
			Rec / Summer Rec - Operate Cost / Program/Misc			
<b>Vendor Total-</b>					<b>83.00</b>	
<b>00230 Treasurer, State of ME (BMV)</b>						
0353	54920	05		wk#5/14-5/21/26		
BMV Reg			G 10-2100-00		2,948.25	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		1,199.06	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		99.00	0.00
			General / BMV Title			
<b>Vendor Total-</b>					<b>4,246.31</b>	
<b>00215 Unifirst Corp.</b>						
0353	54921	05		Hwy		
Inv#1054090975			E 30-10-10-42		87.37	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054089448			E 30-10-10-42		87.37	0.00
			Public Works / Highway - Operate Cost / Uniforms			
<b>Vendor Total-</b>					<b>174.74</b>	
<b>00786 United Contruction &amp; Forestry</b>						

**A / P Warrant**

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0353	54922	05			Inv#11567873	
Inv#11567873			E 30-10-25-20		6,950.00	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>6,950.00</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>470,913.05</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>470,913.05</b>	

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