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Town of Anson Annual Report Year Ending December 31, 2020

Anson, (Me.).

Maddy Pierce

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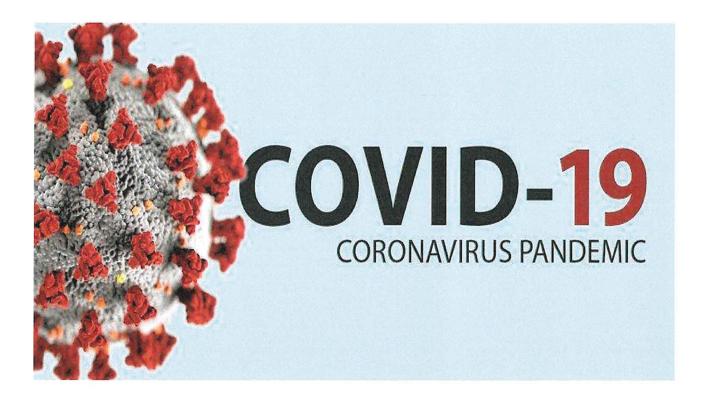
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TOWN OF ANSON

ANNUAL REPORT YEAR ENDING DECEMBER 31, 2020

THE YEAR COVID- 19 CONTROLLED OUR LIVES



2021 ANNUAL TOWN MEETING --- MARCH 6, 2021

AT GARRET SCHENCK SCHOOL

VOTING FROM 8AM – 2PM

TOWN MEETING WILL FOLLOW AT 2:30 PM

TOWN REPORT CREATED BY MADDY PIERCE - EDITED BY ANGELA HAWKINS

TABLE OF CONTENTS

Table of Contents 1
A Look Back at 2020 2
Town Officials/Committees 4
Town Committee Members 5
Board of Selectmen 6
Administrative Assistant 7
Tax Collector
Treasurer
Town Clerk
Memorial Pages19
Road Commissioner 22
Fire Department
Emergency Management 24
Recreation Department
Assessor's Report 26
Commitment 27
Abatements/Supplementals
Animal Control Officer 29
Code Enforcement Officer 30
Planning Board 31
Kennebec Valley Regional Waste Corp 32
Stewart Public Library
Anson Historical Society
AMS Ambulance Service
Anson-Madison Water District
Anson-Madison Sanitary District
Snowmobile Club Anson/North Anson
Maine Legislature
Sample Ballot 44
Rules of town Meeting 45
Notes
2021 Annual Town Meeting Warrant Center
2021 Custom Budget Report 47
Maine Legislature Continued61
2021 Audit Report
Looking Back at 2020
Your help is Needed
Notes
Holiday Schedule - Office Closed Inside Back Cover
DirectoryBack Cover

A LOOK BACK AT 2020

Who would have thought that January 1, 2020, (the year of planned birthday celebration events for the State's 200 birthday) would turn out the way it did? When the news of the Covid-19 pandemic in the US hit the air waves in March, it seemed that life stopped. We were in shock, scared, fear set in, all of the "what ifs" entered our minds, people scrambled to the stores to stock up on whatever we could get our hands on. Life as we knew it was no more. Many of us, me included, were glued daily to the TV to get whatever updates there were. For weeks the news continued to worsen. Hospitals were in short supply of PPE's. Thousands of people were infected, sick and dying. Loved ones were all alone in hospitals and nursing homes because no one was allowed to visit then due to possible contamination. Depression was setting in for many people unable to see their loved ones.

Countless people were furloughed. Some businesses temporarily shut down while others were forced to close for good. Schools were closed and we had to learn a new way of teaching our children remotely. I never heard of ZOOM learning before Covid-19. Now it is the norm.

In the beginning masks were recommended as a safety precaution. As time went on masks were made mandatory in areas all across the nation.

Countless Seniors graduated with no senior prom, senior skip day or graduation ceremony celebrating their accomplishment's nor family get-togethers.

For some reason that is beyond me, toilet paper and paper towels were in such short supply early on and continues to be to this day. As factories were forced to close due to so many sick people, supplies to produce items were getting scarce, therefore products on our shelves were scarce.

As you know many, Town Offices closed for a period of time. We are happy to say that OUR Town Office and Highway Department remained open. Although furloughing a couple employees for 3 months, we were still here for our residents.

Our summer celebrations here at the Town Office were cancelled as was just about everything else in Maine and around the world.

We were forced to find a new way to serve our residents who come to the office yet keep everyone safe at the same time. Hence, comes the drive thru window. This is awesome as it not only helps during the pandemic, but it will be beneficial later for anyone who has difficulty walking or for parents who have children in the vehicle and they don't want to bring them all in.

Our elections were like no other! It being a Presidential year, people came out in droves. There was campaigning galore, heated debates, mail boxes stuffed with ads for candidates and commercials, commercials. All across the country people lined up masked

outside of polling places to cast their ballots. Here in Maine, we had frigid weather to contend with. But that did not stop Maine voters from getting out to vote.

Our holidays, birthdays and anniversaries were so different. Most of us celebrated with only immediate families. Travel was out of the question for most people unless they wanted to take a Covid test or quarantine for 14 once they got home.

By December 2, Covid-19 vaccines were approved and distribution started. Many people had concerns about the vaccine, while others were eager to receive it.

I am saddened by so many people losing loved ones due to this pandemic. I am saddened by so many people losing their jobs. I am saddened by so many businesses be forced to close their doors for good.

What I am happy about is how so many wonderful people in our community have come together to support, lift up and help where needed. You all are truly a blessing to each other.

Respectfully submitted by

Maddy Pierce

2020 TOWN OFFICIALS

BOARD OF SELECTMEN

	Term Expires
Arnold P. Luce, Chairman	2022
James E. Smith, Sr.	2023
John H. Bryant	2021
Angela Hawkins	2022
Brenda L. Garland	2021

APPOINTED OFFICIALS

Shannon Quint, Deputy Town Clerk Tammy Murray, Tax Collector Maddy Pierce, Deputy Tax Collector Tammy Murray, Town Clerk/Treasurer/Registrar of Voters Floyd "Arty" Lane, Road Commissioner

TOWN EMPLOYEES

Assessors' Agent, Roger Peppard, RJD Appraisal Inc. General Assistance Administrator, Tammy Murray Deputies General Assistance Administrator, Maddy Pierce Code Enforcement Officer/LPI/Health Officer, Leo Mayo Animal Control Officer, Andrew Hupper Fire Chief, Stacy Beane Recreation Director, Tammy Murray

TOWN OFFICE STAFF

Administrative Assistant, Tammy Murray Secretary/Bookkeeper, Shannon Quint Deputy BMV Agent & Tax Collector, Maddy Pierce

HIGHWAY DEPARTMENT

Adam Moore Jarod La Nicholas Daigle Aaron La

Jarod Lane Aaron Lane (Seasonal)

2020 TOWN COMMITTEE MEMBERS

REGIONAL SCHOOL UNIT/RSU#74 DIRECTORS (3 YR TERMS)

Judy Dunphy	2023
Robert Demchak	2021
Troy Dunphy	2022
Ellen McQuiston	2022
Heather Longley	2021
Grace Carrerio	2023

SANITARY DISTRICT BOARD OF DIRECTORS (3 YR TERMS)

Steven Everett	2021
Raymond Moody	2023
Heather Taylor	2022

ANSON/MADISON WATER DISTRICT TRUSTEES (3 YR TERMS)

Gary Anderson	2022
Randall Turner	2021
H. Ralph Withee	2023

ADVISORY BOARD MEMBERS (1 YR TERM appointed)

Raymond Moody, Chairman Mitchell Quint, Vice Chair Sharon Mellows, Daniel Savage, Douglas Cahill, Janice Miller (Alt.)

PLANNING BOARD MEMBERS (3 YR TERMS appointed)

Peter Dow (2022) Stephen Everett (2023) Janice Miller, Chairman (2021) Brian Mayou (2023) Mark Jordan (2023)

APPEALS BOARD MEMBERS (3 YR TERMS appointed)

Mark Campbell (2021) Vacant (2019)

Gary Anderson (2021) Vacant (2019) Vacant (2020)

"STATE OF THE TOWN" REPORT 2020

Here is your 2020 calendar year report.

We would like to thank everyone who had a hand in making the Town of Anson a great place to work, live and play.

The Town does have its own Town web page and the web address is: <u>www.ansonmaine.town</u>. The Town Office puts all new updates on the website and also on the electronic sign. An electronic sign was installed in North Anson at the Fire Station on Main Street. This Sign was paid for through a COVID-19 grant.

The Town's excise amount collected this year was \$454,445.08. The Town went through with a Sheriff's sale of the Viles Property in August, and now is waiting the 1-year redemption that is mandatory with the process of the Sheriff's sale by State Law. This Sheriff's sale is the process for the Town to collect the restitution in regards to the Viles Case.

This year we had to cancel some events such as Madison/Anson Days and summer recreation along with some other activities due to the COVID-19 -19 pandemic.

The Board of Selectmen received an abatement request from Eagle Creek for the 2020 tax year and the Board of Assessors are responding to that request.

The Mil rate is \$22.25 per thousand this year. The increase was due to the increase in Local Share of the School budget for 2020 and a couple of business's no longer in Town.

The Town of Anson voted in a Recreational Marijuana Ordinance in 2020. Our Town Office and Highway Department remained opened during the COVID-19 pandemic. We did have to lay off a couple of employees and also had to close the Town Office and the Highway Department a few times throughout this pandemic due to exposure to COVID-19.

Again, this year we did not need to borrow money in anticipation of taxes, but the Town was very close in having to borrow money due to revenues not coming in because of the covid-19 pandemic. We will have to wait and see what happens in the 2021 year with these very trying times.

Respectfully submitted by

Town of Anson, Board of Selectmen



Left to right: James Smith, Angela Hawkins, Brenda Garland, John Bryant, Arnold Luce

ADMINISTRATIVE ASSISTANT'S REPORT

This past year has been a very unique year trying to conduct municipal government business through the Covid-19 Pandemic. Shortly after Town Meeting last March the Pandemic that caused most of the State to shut down, was becoming reality for our small community. Times were changing because of the Covid-19 pandemic and so was the way we were going to have to wait on the public. The Town followed all of the State executive orders and because of receiving less revenue due to the mandate that excise tax didn't have to be paid through months of the pandemic, it took its toll on our small community. Many small businesses were also hit with a loss of revenue. As the Town Office and the Highway Department worked with a skeleton crew due to furloughing a couple of Town Employees during the Covid-19 pandemic. I started applying for grants to help the Town out with expenses that were accruing from Covid-19. The Town received a grant in the amount of \$65,064.00. This grant covered PPE expenses for all the Town departments and we were also able to get PPE for our local business owners to try to help them as well. We did qualify through the grant to put a drive-up window at the Town Office to better serve our community through these very trying times. I would like to give a big thanks to all the residents who were very patience with us waiting on them through a crank out window. I know it was not the most convenient way of conducting business, but we were trying our best to stay open during these challenging times while being able to keep everyone safe. We did have a few days that we had to close due to employees being exposed to Covid-19 and waiting for test results. I feel that as a small Town we handled what was a crisis very well and I am most proud of how we ran a presidential election through a pandemic and just want the residents to know that it was a huge undertaking to make sure people could vote in the safest way, from absentee voting through a window to every voting booth being wiped down after every voter on election day. It took a great group of people to help me out as the Clerk of the election and I appreciate everyone that gave me a helping hand to pull it off. I would like to give a special shout out to Pam Partridge for bringing an election grant to my attention in the amount of \$5,000.00. We applied and was approved and received that grant also in 2020.

I can report that the Viles Restitution case took the next legal step in 2020 by holding a Sheriff Sale in August. We are now waiting the 1 year redemption period to move ahead with the next step in the restitution case.

An abatement has been filed for 2020 by Eagle Creek on the valuations of the Hydro plants. The Board of Selectmen will be having a meeting to discuss Eagle Creeks concerns on the valuation of the Hydro plant.

I would like to thank all of the citizens for their patience and support through out 2020, I have learned first hand on what this covid-19 can do to a family. Both my parents had Covid -19 and it took my Dads life and my Mom is fighting the after effects on a daily basis. I share this with everyone, not for sympathy but for Empathy for everyone in our little community, no matter what your beliefs are a little Empathy can go a long way. So please be that kind neighbor.

Respectfully submitted,

Tammy L. Murray Administrative Assistant to the Board of Selectmen



TAX COLLECTORS REPORT FOR 2020

2018 OUTSTANDING PERSONAL PROPERTY		
NAME		
ABDELRIHIM, MOHAMED		68.15
NORTH ANSON MACHINE CO.		145.32
SPOONER, DEREK		347.68
VILES, GLENN S & CLAUDIA G		<u>179.92</u>
	TOTAL	\$741.07

2019 OUTSTANDING PERSONAL PROPERTY		
NAME		
ABDELRIHIM, MOHAMED		71.50
FLEETMATICS USA, LLC		3.09
NORTH ANSON MACHINE CO.		152.46
SPOONER, DEREK		364.76
TIMEPAYMENT CORP LLC		18.26
VILES, GLENN S & CLAUDIA G		<u>188.76</u>
	TOTAL	\$798.83

NAME		
ABDELRIHIM, MOHAMED		72.31
COUSINEAU WOOD PRODUCTS. LLC		5,548.25
FLEET MATICS USA, LLC		42.50
MOORE, WILLLIAM L & HELEN A		1,112.50
NORTH ANSON ELECTRIC		28.92
SPOONER, DEREK L		368.91
TIMEPAYMENT CORP LLC		18.47
VILES, GLENN S & CLAUDIA G		<u>190.91</u>
	TOTAL	\$7,382.77

TOWN OF ANSON - 2020 Annual Town Report

TAX COLLECTORS REPORT FOR 2020

2017 OUTSTANDING REAL ESTATE TAXES

Name		Principal
BLOOM, WILLIAM B.		3,173.65
CARPENTER, SHIRLEY		881.61
MILLIKAN, MICHELLE DENISE		461.40
SMALL, CHRISTOPHER		63.89
VEILLEUX, LYN F		237.47
	TOTAL	4,818.02

2018 OUTSTANDING REAL ESTATE TAXES

NAME	F	Principal
BEANE, RACHEL		105.60
BLOOM, WILLIAM B		3,349.06
BOOKER, RUSSELL E		1,267.60
CARPENTER, SHIRLEY		928.51
COLE, CHRISTOPHER M		854.74
DULEY, ROSE A		512.72
MERRILL, DALE S		1,068.89
MILLICAN, MICHELLE DENISE		484.74
MITCHELL, DAVID M		1,277.19
RODERRICK, STEVEN W		237.08
SMALL, CHRISTOPHER		64.96
SMITH, NOLAN A		819.02
THIBAULT, LOUIS J		535.60
VEILLEUX, LYN F		314.38
WOOD, KEVIN M		<u>1,004.21</u>
	TOTAL	12,824.30

2019 OUTSTANDING REAL ESTATE TAXES

NAME

ABDELRIHIM, MOHAMED A		2,663.29
BAKER, LEONA		920.92
BAKER, NORMAN G		286.50
BEAN, KRISTI R		1,143.48
BEANE, RACHEL F		108.82
BELANGER, IAN K		692.67
BELANGER, ROBBIE A		1,126.23
BESSEY, TIA LOVE		1,399.59
BIGELOW, LARRY R		1,122.49
BLOOM, WILLIAM B		120.99
BLOOM, WILLIAM B		1,438.53
BOOKER, RUSSELL E		1,333.04
BROWN, LOUIS J		586.16
BUCKNAM, CLARENCE JR &		488.90
BUSBY, ARCHIBALD H		2,174.79
CABRAL, CATHERINE R		1,949.60
CARPENTER, SHIRLEY		976.17
CHESTNUT, GEORGE E III		1,159.94
CLARK, DARRELL L		528.80
COLE, CHIRSTOPHER M		898.14
COLE, JESSE R &		377.15
CROWE, KENNETH M		<u>1,723.90</u>
	SUBTOTAL	23,220.10

2019 OUTSTANDING RE TAXES CONT.

	DAIGLE, PRESCOTT HEIRS		1,760.66
1	DEXTER, RICKY A		1,234.39
õ	DICKEY, DALE W		1,911.58
1	DICKEY, DALE W		2,284.81
ว	DULEY, ROSE A		537.93
2	EVANS, WALTER E		319.05
7	EVERLITH, RONALD		967.37
-	-		
	FENLASON, JOHN R		1,066.23
	FLANAGIN, CINDY J		463.18
	GILBERT, DAVID W		695.41
	GORDON, JAMES D		254.20
)	GORDON, KENNETH P., ESTATE	OF	371.90
5	GORDON, ROBERT B JR		2,023.25
)	GORDON, SHIRLEY &		1,164.86
L	KALDRO, RANDY J		1,272.32
ł	KIMBALL, LEMUEL C		452.41
2	KNEELAND, MICHEAL A		1,351.44
)	KNIGHT, SAMUEL W. &		114.33
Ļ	LANCASTER, LAURA R		433.68
)	LANDRY, CHARLES E		1,773.77
}	LANDRY, GARY F SR. & YEVETT N	4. life estate	2,463.44
	LATHROP, THEODORE S. &		2,352.87
,	LONGLEY, SHARON K		246.57
	MAHONEY, PATRICK		464.73
2	MCCAFFERY, CINDY L		1,803.42
,	MCLEAN, KENNETH		331.22
-	MERRILL, DALE S		
ſ			1,124.13
	MILLIKAN, MICHELLE DENISE		508.43
	MITCHELL, DAVID M		1,343.41
	MOORE, PAUL		2,488.18
	MOORE, SCOTT L		1,031.19
	MOORE, SCOTT L		240.85
Ì	MOORE, SCOTT L		738.56
i	MOORE, WILLIAM L & HELEN A li	fe estate	3,057.99
	HE HEMP SOLUTIONS		1,501.03
	NEWHALL, KIRK D		796.07
	NILO, VINCENT		767.51
	OAKES, JENNIFER		1,541.53
	O'DONALD, CHRIS E		1,104.16
	OLIVER, SHAYNE P		990.44
	PARLIN, PAUL C		2,299.56
	PATTEN, MERTON L		656.62
	PHILPOT, CHERYL A &		1,154.96
	POISSONNIER, LINDA L		1,198.88
	QUIMBY, ARTHUR O		821.42
	RANDALL, LEWIS G & BARBARA J		1,195.06
	RODERRICK, STEVEN W		247.41
	SANBORN, JAMEY S estate of		1,347.23
	SANTIAGO, WILLIAM		1,820.83
	SAVAGE, JANELLE A		1,053.19
	SMALL, CHRISTOPHER		65.98
	SMITH, NOLAN A		<u>860.76</u>
		SUBTOTAL	58,070.40

2019 OUTSTANDING RE TAXES CONT.		2020 OUTSTANDING RE TAXES CONT.	
STEELE, JOAN K	1,044.34	BLANCHARD, MARIE E	178.89
STEWART, SARAH	587.72	BLOOM, WILLIAM B	69.42
THIBAULT, LOUIS J	562.04	BLOOM, WILLIAM B	1,321.65
THIBODEAU, HAROLD A III	1,313.05	BOOKER, RUSSELL E	1,096.93
TRABUE, MARK D	679.38	BOYCE, GENE F	565.82
TRUDEAU, JESSE T	1,376.09	BREEN, SHANE L	500.63
VARTANIAN, WENDY JEAN	2,703.32	BROWN, JASON A	250.09
VEILLEUX, LYN F	328.87	BROWN, LOUISE J	400.28
VILES, GLENN	1,452.57	BRYANT, BILLY II	159.76
VILES, GLENN S	3,678.34	BUNKER, CHARLES estate of	333.75
VILES, GLENN S	196.61	BURNS, BRIAN E	797.44
VILES, GLENN S	1,439.93	BURNS, BRIAN E	475.26
VILES, GLENN S	129.42	BURNS, BRIAN E	1,331.22
WALTHER, CHARLES J	1,590.46	BURNS, DANNY J	748.71
WILLS, BARBARA HARVIE	1,602.40	BUSBY, ARCHIBALD H	2,021.41
WILLS, CHRISTINE M	1,096.74	BYTHER, LICIA	947.41
WING, CHARLES A.K.	813.47	CABRAL, CATHERINE R	1,274.70
WOOD, KEVIN M	1,089.71	CAMPBELL, BRANDON DANIEL	1,775.77
WOOD, PAMELA E	212.44	CANCEMI, DINA	1,347.24
YORK, SCOTT G	804.03	CARDOZA, LOUISE Trustee	1,037.07
YORK, SCOTT G	<u>455.29</u>	CARMICHAEL, WELDON	328.63
SUBTOTAL	23,156.22	CARPENTER, SHIRLEY	770.96
TOTAL 2019	104,446.72	CARRIGEN, VICTOR H	1,575.08
2020 OUTSTANDING REAL ESTATE TAXES		CATES, AGNES E ESTATE	1,189.71
ABBOTT, JOYCE E	276.79	CHARETTE, JOHN E	1,490.75
ABDELRIHIM, MOHAMED A	2,479.09	CHASE, TYSON I	75.65
ADAMS, SHERMAN G	1,169.01	CHESTNUT, GEORGE E III	1,056.88
ADAMS, SHERMAN JR., & SHARON	708.22	CLARK, CARROL	133.06
ALLEN, KATRINA H	1,341.68	CLARK, DALE F	2,468.86
AMES PROPERTY MANAGEMENT, LLC	1,296.06	CLARK, DANIEL W	712.00
AVALLONE, ROBERT N	373.80	CLARK, DARRELL L	345.77
AYOTTE, W PATRICK	941.62	CLARK, ELLOUISE A	176.89
BAGROWSKI, JOSEPH R	1,053.54	CLARK, GLAYDES, HEIRS	900.46
BAILEY, WENDELL J	1,890.80	CLARK, JASON D	553.58
BAKER, AMY J	544.01	CLARK, JASON D	770.52
BAKER, LEONA	829.70	CLARK, LINDA	842.16
BAKER, NORMAN G	115.48	CLARK, MOLLY	263.89
BAKER, THOMAS D	661.05	CLARKIN, DAVID D	604.76
BAKER, THOMAS D	2,413.68	CLARK-MOODY, DEBORAH J	506.19
BARBONE, BRUCE R	223.39	CLIFFORD, DAVID C	641.47
BARKWELL, REX H	872.65	CLOUGH, NORRIS	297.26
BARNES, DOUGLAS K., JR. & HOULILAN, S	473.92	CLOUGH, NORRIS A	159.76
BEANE, KENNETH H, TRUST	697.54	CLOUGH, NORRIS A	412.74
BEANE, KRISTI R	923.38	COLE, CHRISTOPHER M	801.45
BEANE, LISA M	730.02	COLE, JESSE R &	292.59
BEANE, RACHEL F	57.85	CORSON, MARIE S	2,307.55
BEAULIEU, ROGER P	641.91	COUSINEAU WOOD PRODUCTS, LLC	20,030.56
BELANGER, IAN K	501.52	COUSINEAU WOOD PRODUCTS, LLC	319.73
BELANGER, ROBBIE A	913.58	COUSINEAU WOOD PRODUCTS, LLC	244.75
BESSEY, TIA LOVE	1,278.04	COUSINEAU WOOD PRODUCTS, LLC	100.13
BIGELOW, LARRY R	910.03	CRAFFEY, MICHAEL &	827.70
BISHOP, RICHARD T	<u>678.63</u>	CRAWFORD, JOSHUA D	<u>372.24</u>
SUBTOTAL	24,996.99	SUBTOTAL	58,207.18

2020 OUTSTANDING RE TAXES CONT.		2020 OUTSTANDING RE TAXES CONT.	
CROSBY, RONALD	521.54	GORDON, ROBERT B JR	1,870.78
CROWE, KENNETH M	1,592.88	GORDON, ROBERT B SR	1,812.93
DAIGLE, PRESCOTT HEIRS	1,516.56	GORDON, ROBERT B SR	664.39
DAVENPORT, MELISSA	1,145.88	GORDON, SHIRLEY &	950.30
DAWES, TRACY A	309.50	GOREY, DAVID A	266.11
DAWES, TRACY A	752.27	GOWER, DUSTIN D	634.13
DEXTER, RICKY A	1,127.63	GRAHAM, STEPHEN	758.72
DICKEY, DALE W	281.46	GREENLAW, SIRENA	660.83
DICKEY, DALE W	267.00	GREENLAW, SIRENA	961.20
DICKEY, DALE W	528.88	GREENLAW, SIRENA O	797.89
DICKEY, DALE W	1,764.65	GROVER, RONALD M	274.12
DICKEY, DALE W	44.50	HARMON, BETSY BROWN Trustee	817.69
DICKEY, DALE W	2,125.99	HARRIS, NELSON N III	445.00
DICKEY, DALE W	650.37	HEATH, WENDY S	673.73
DICKEY, DALE W	153.53	HEIDENSTROM, MELISSA	697.54
DICKEY, PAMELA J	1,840.30	HOOKER, DAVID	343.76
DICKEY, PHILLIP W SR &	1,186.82	HORR, JANICE L	1,043.75
DICKEY, SHIRLEY	384.26	HUNTER, ANSON S	889.56
DOMER, DEBRA	40.94	JOHNSON, JEREMY L	387.15
DONOVAN, JACK W	1,798.91	JUBILEE REVIVALS, INC	525.54
DOWD, GREGG A	428.98	KALDRO, RANDY J	1,137.87
DUBE, TRACY A	325.29	KANAGY, CURTISS L	1,063.77
DULEY, ROSE A	354.44	DANGAS, PETER W	1,407.76
DURRELL, JOHN A	1,149.44	KAIROTIS, DEANA L	1,510.55
DW, LLC	1,711.47	DELLY, SHAWNA M	125.04
ERICKSON, CHRISTOPHER R	1,665.19	KERR, JOHN R	519.98
EVANS, WALTER E	227.84	KIMBALL, LEMUEL C	266.56
EVERLITH, RONALD	763.40	KNEELAND, MICHAEL A	682.63
FARISH, DOUGLAS	144.63	KNIGHT, SAMUEL W &	1,023.50
FISHER, ALBERT G III	1,357.47	LANCASTER, LAURA R	248.76
FISHER, W CLIFFORD	2,020.52	LANDRY, CHARLES E	1,640.27
FLANAGIN, CINDY J	388.71	LANDRY, GARY F SR, & YEVETT M life estate	2,295.76
FORTIER, BRUCE R	383.81	LANDRY, WILLIAM J	829.04
FORTIER, LEE C	552.69	LANE, LAUREL A, TRUSTEE	1,666.30
FOSS, DANVILLE G &	708.22	LANE, LAUREL A, TRUSTEE	2,069.47
FOSS, JAMES D	973.66	LAROUCHE, JASON E	2,562.75
FRAPPIER, LINDA M	816.58	LATHROP, THEODORE S. &	2,184.06
FRITH, DONALD A	1,710.36	LEEK, JAMES R	812.13
GAYNE, DAVID A	188.68	LEEMAN, DIANE B	790.32
GERMINI, DAVID A	297.04	LEEMAN, SHIRLEY E. ETALS	300.38
GILBERT, DAVID W	915.81	LESCAULT, MICHAEL J	1,047.09
GILBERT, DAVID W	213.82	LESPERANCE, SEAN T	1,847.42
GORDON, GEORGETTE L	1,223.30	LINDHOLM, ROBERT R	1,810.71
GORDON, HAZEL L	1,063.55	LONGLEY, SHARON K	913.36
GORDON, JAMES D	196.02	MAHONEY, PATRICK	405.62
GORDON, KENNETH P., ESTATE	316.17	MAINE STATE HOUSING AUTHORITY	1,304.74
GORDON, MATTHEW J	746.27	MALONEY, KEVIN G	859.74
GORDON, MATTHEW J	350.44	MATTINGLY, KAREN	423.64
GORDON, RAYMOND F	112.59	MAYOU, BRIAN M	619.44
GORDON, REGINAL A	273.68	MCCAFFERY, CINDY L	1,661.85
GORDON, RICKY E. SR, & SUSAN V	677.51	MACCOY, TIMOTHY S	529.55
GORDON, RICKEY E., JR	<u>205.15</u>	MCHUGH, JOHN P III ET AL	<u>684.19</u>
SUBTOTAL	40,496.60	SUBTOTAL	50,719.37

2020 OUTSTANDING RE TAXES CONT.		2020 OUTSTANDING RE TAXES CONT.	
MCKIENZIE, MICHAEL R	407.84	PAINE, TIMOTHY J., SR &	621.44
MCLAUGHLIN, CARROLL W &	1,203.72	PARLIN, JANICE K	<u>374.47</u>
MCLEAN, CHARLES A	623.44	PARLIN, PAUL C	2,140.01
MCLEAN, CHARLES ARTHUR	570.93	PATTEN, MERTON L	578.51
MCLEAN, CHARLES ARTHUR	269.22	PATTERSON, GERALDINE E	1,235.99
MELANCON, SHIRLEY J	454.12	PELLETIER, DENNIS	833.93
MELLOWS, SHARON A	1,024.17	PELLETIER, STANLEY J	171.33
MERCIER, COLLEEN L	1,701.24	PENA, WENDA S	462.35
MERCIER, COLLEEN L	358.89	PERKINS, DANA J	1,517.23
MERCIER, MICHAEL	1,797.80	PERKINS, SANDRA A	365.35
MERRILL, DALE S	1,022.83	PETRIE, GAYLE N	1,015.49
MERRILL, DAVID L	73.20	PHILPOT, CHERYL A. &	934.28
MERRILL, RYAN A	2,027.20	PILATO, FREDERICK J	389.82
MERRILL, RYAN A	700.88	PINKHAM, TAMMY	306.16
MERRILL, SCOTT B	564.93	POISSONNIER, LINDA L	585.40
MICKET, ALEJANDRINA	851.06	POISSONNIER, LINDA L	663.27
NIHOS, THEODORE LOUIS	180.23	POMELOW, BRIAN L	1,246.45
MILLER, ROBERT N	3,088.08	POMELOW, DANIEL W	147.52
MILLIKAN, MICHELLE DENISE	437.66	POMELOW, JEFFREY	730.91
MITCHELL FAMILY TRUSE u/a/d	1,338.34	POMEROY, CHERELLE L	1,463.16
MITCHELL, CORLISS J, TRUSTEE	1,163.45	QUIMBY, ARTHUR O	1,028.40
MITCHELL, DAVID M	1,113.39	RAFFERTY, LEONARD P., III	693.53
MJM LLC	2,105.74	RAGAN, ALEXANDER T IV	1,504.10
MOODY, ROBERT D	906.46	RANDALL, LEWIS G & ARBARA J	1,090.25
MOORE, PAUL	2,312.67	RICHARDS, GERALD estate of	285.91
MOORE, SCOTT L	934.50	RICHARDSON, NICOLE A	208.26
MOORE, SCOTT L	183.34	RICHARDSON, NICOLE A	1,677.21
MOORE, SCOTT L	316.84	RICKARDS, MATTHEW R	610.32
MOORE, SCOTT L	656.38	RICKARDS, MATTHEW R	378.25
MOORE, TORREY L	110.81	RINALDI, CHARLES F	2,038.10
MOORE, WILLIAM L & HELEN A life estate	2,854.23	ROBINSON, DOROTHY	147.52
MORSE, WILMA G	1,313.64	RODERICK, THOMAS	1,324.32
N.F.LUCE, INC	578.50	RODERRICK, STEVEN W	189.57
N.F.LUCE, INC	638.57	ROLFE, DEBORAH A	22.25
NAI HOMES, LLC	1,163.01	ROLFE, MERLE estate of	458.57
NAI HOMES, LLC	1,890.14	ROLLINS, JAMES	1,367.93
NE HEMP SOLUTIONS	1,381.06	ROY, MARC A	1,122.29
NEAL, ANDREW J	2,841.33	SBOL, FRANCIS C	1,079.13
NELSON, ALAN H	646.14	SANBORN, JAMEY S estate of	1,234.88
NELSON, NICHOLIS R	1,444.03	SANTIAGO, WILLIAM	1,579.75
NEWHALL, KIRK D	593.18	SARGENT, CHRISTOPHER R	572.71
NICHOLS, MARGARET A	1,016.83	SAVAGE, JANELLE A	844.17
NILO, VINCENT	677.29	SEAVEY, JESSE A	126.38
OAKES, JENNIFER	1,419.55	SEAVEY, MYRON W	1,234.65
O'BRIEN, KEVIN M	443.89	SEELEY, EDMUND	696.87
O'DONAL, CHRIS E	1,188.60		221.39
OLIVER, DEREK A	341.76	SHAW, TAYLOR JANE	659.27
	1,826.73	SMALL, CHRISTOPHER A	17.13
OLIVER, SHAYNE P	1,351.47	SMITH, NOLAN A	772.52
PAGE, ROBERT M., II & MARY-ANNA	1,299.85	SMITH, TROY N	1,180.59
PAINE, JOHN W	632.57	SOMA HERNANDEZ, CYNTHIA J	439.22
SUBTOTAL	54,041.73	SUBTOTAL	40,588.51

2020 OUTSTANDING RE TAX	CONT	
SPOONER, DEREK L	oonn.	1,271.81
SPOONER, DEREK L		1,934.19
STACK, FREDERICK H		403.84
STEELE, JOAN K		974.77
STEERS, BENJAMIN D, estate	of 1/2 int	391.60
STEWARD, GABRIEL G		2,166.71
STEWART, SARAH		505.08
STODDARD, SCOTT A		466.14
STODDARD, SCOTT A		922.26
SWALE, ALLYSON R		742.71
SWEENEY, MICHAEL S SR		509.97
SWEENEY, MICHAEL S SR		616.77
SWEENEY, RYAN		1,017.94
SWEET, LARRY		196.69
SWETT, LARRY L		636.35
THIBAULT, LOUIS J		488.61
THIBODEAU, HAROLD A III		1,091.14
THOMAS, HEATHER L		618.33
TINGLEY, DARCY L		432.98
TINGLEY, RAY M		293.92
TOLMAN, MARK S		1,808.70
TRABUE, MARK D		898.90
TRAVERS, SCHOO A &		979.45
TRIPP, MARY E		1,051.09
TRUDEAU, JESSE T		1,208.18
TUCKER, PATRICIA		180.89
TURCOTTE, ALFRED		1,046.20
TYNER, COWPER, CHERYL A		722.46
VAILLANCOURT, RINO		2,493.34
VANKIRK, MARK F		121.71
VARTANIAN, WENDY JEAN		1,960.89
VEILLEUX, LYN F		267.00
VIEKMAN, PETER W		1,070.00
VILES, GLENN		1,335.00
VILES, GLENN S		3,933.13 141.29
VILES, GLENN S VILES, GLENN S		
VILES, GLENN S		1,322.99 75.65
VIOLETTE, KATHERYN P &		1,031.29
WACOME, BETTY		400.50
WACOME, BETTY		578.50
WACOME, BETTY J		413.41
WACOME, BETTY J		870.64
WACOME, KEVIN C		384.48
WAITE, KATRINA		458.35
WALTHER, CHRLES J		1,466.05
WALTHER, FREDERICK JOHN	IV	454.35
WASHBURN JANE E		1,620.25
WASHBURN JANE E		778.75
	SUBTOTAL	44,755.25

2020 OUTSTANDING RE TAX CONT.	
WATT, PHILLIP W	408.51
WEDO, LINDA E	275.46
WEIS, BRANDY N	140.17
WELCH, DEREK E	902.46
WHITCOMB, JAZMINE NICHOLE	689.53
WILLS, BARBARA HARVIE	1,366.15
WHLLS, CHRISTINE M	<u>996.80</u>
WELLS, EDWARD	467.25
WING, CHARLES A.K.	727.58
WOOD, KEVN M	990.13
WOOD, PAMELA E	526.66
WOOSTER, JAMES A	1,243.11
YORK, SCOTT G	712.00
YORK, SCOTT G	378.25
YOUNG, LLEWELLYN A	479.71
YULING, MEI	<u>2,041.22</u>
SUBTOTAL	12,344.99

TOTAL 326,150.62

Treasurer's Report for 2020

General Account			
Checking Account Balance 01/01/20		\$80,649.23	
Deposits	\$4,654,892.55		
Transfers In	\$1,385,000.00		
Interest Total Debits	\$114.71	6 040 007 26	
I otal Debits		\$6,040,007.26	
Disbursements	\$4,182,993.34		
Transfers Out	\$1,550,000.00		
Total Credits	S	5,732,993.34	
Ending Checking Balance 12/31/20			\$387,663.15
	Money Market		
Account Balance 01/01/20	-	\$1,582,677.21	
Transfers In	\$1,563,000.00		
Transfers Out	\$1,671,542.14		
Interest Earned	\$1,469.68		<i>** 175 004 75</i>
Ending Money Market Balance 12/31/20			\$1,475,604.75
Fire (Department Money Market		
Account Balance 01/01/20	separament meney market	\$182.332.12	
Transfers In	\$126,542.14	•••••••	
Transfers Out	(\$37,567.39)		
Interest Earned	\$180.74		
Ending Fire Reserve Balance 12/31/20 Ending Balance All Accounts			<u>\$271,487.61</u> \$2,134,755.51
Ending Balance All Accounts			φ <u>2</u> , 13 4 , 135.31
	2020 Revenues		
Monies	Received by Tax Collector	r	
Vehicle Excise	\$454,454.08		
Boat Excise	\$2,129.40		
2019 Real Estate Taxes Supplemental	\$271.04		
2020 Real Estate Taxes 2021 Real Estate Taxes	\$302,404.29 \$11,381.91		
2011 - 2020 Personal Property Tax	\$8,922.67		
Interest	\$20,068.59		
Total			\$799,631.98
Monie	es Received by Treasurer		
2019 Liens	\$86,986.29		
2018 Liens	\$10,295.37		
2017 Liens 2016 Liens	\$3,754.44 \$0.00		
2015 Liens	\$0.00		
Interest (Liens)	\$9,242.99		
Misc. Lien Costs	\$11,838.16		
Total			\$122,117.25
State/Federal Monies			
Revenue Sharing	\$290,323.13		
State Aid Highway	\$48,708.00		
Veteran Reimbursement	\$2,892.00		
Tree Growth	\$31,856.52		
Homestead Tax	\$267,317.38		
BETE Reimbursement MEMA/State Grants	\$28,663.05 \$1,804.00		
Total	ψ1,004.00		\$671,564.08
Un	designated Revenues		
Vital Records	\$1,495.00		
Dog Licenses/late fees	\$2,260.00		

TOWN OF ANSON - 2020 Annual Town Report

Sewer Bond Balance as of December 31,	2020		\$47,342.20
Sewer Debt Service:			
Total Account Balances - Sewer			\$66,696.96
Ending Balance as of 12/31/20		()	<u>\$11,307.36</u>
Transfers Out		(\$28,700.00)	
Interest Transfers In		\$4.49 \$20,000.00	
Beginning Balance		\$20,002.87	
	Sewer Capital Reserve		
Ending Balance as of 12/31/20			\$42,120.70
Interest	\$9.54		
Transfers Out	\$41,000.00		
Transfers In - from Town	\$50,000.00	900,111.10	
Beginning Balance 01/01/20	Sewer Money Market	\$33,111.16	
	· · · · · · ·		
Balance as of 12/31/20			\$13,268.90
Total Debits	ψ10,000.00	\$208,912.84	
Sewer Warrants Paid	\$198,912.84 \$10,000.00		
Sewer Warrants Paid	\$100 010 0 <i>4</i>		
Total Credits		\$220,671.69	
Misc Credit/Transfer	\$64,000.00		
Interest	\$156,664.63 \$7.06		
Balance as of 01/01/20 Deposits	\$156 66A 63	\$1,510.05	
	wer Checking Account	MA 540 05	
Total Debt			\$315,139.28
Highway Garage	\$79,033.88 \$236,105.40		
Paving Bond Highway Plow Truck	\$0.00 \$79,033.88		
Loader	\$0.00		
Debt as of 12/31/20: (includes interest)			
			<i>ψ1,110,000.10</i>
Total Revenues			\$1,773,080.10
State Plumbing, DEP, CEO Fees Total	<u>\$5,450.00</u>		\$110,401.77
Animal Welfare	\$1,972.00 \$5,450.00		
Office of Vital Records	\$210.00		
Snowmobile Club	\$1,310.76		
IFW Registrations	\$0.00		
NA Sewer Transfer BMV Registrations	\$60,000.00 \$0.00		
Embden Fire Protection	\$41,459.01		
	d and Paid Through Gen	eral Account	
Total	$\overline{\psi_{1}}$		\$69,365.02
Restitution Miscellaneous	\$27,619.16 \$458.00		
First Park Revenue	\$7,646.00 \$27,610,16		
Franchise Fees	\$9,621.81		
Sale of Tax Acquired Property	\$483.53		
Bank Interest	\$1,591.59		
Workers Comp Audit Reimbursement	\$249.13		
RSU Election Reimbursement Fuel Tax Refund	\$0.00 \$2,260,45		
Waste Disposal/Hauler Licenses/Permits	\$1,565.60		
Agent Fees BMV	\$13,312.00		
Agent Fees IFW	\$802.75		

Sewer Receivables as of 12/31/20 Sewer Lien Receivables as of 12/31/20

2020 Audit performed by Purdy Powers & Company, 130 Middle Street, Portland, ME 04101 The Audit is available at the Town Office.

Town Clerk's Report

First, I would like to thank you for allowing me the opportunity to work/serve the community of Anson/North Anson. I am a life-long resident of this community and I feel blessed to be able to serve the members of our town.

Due to the pandemic, this year has been particularly hard on folks for many reasons. Stay connected and check in with your loved ones and the elderly from time to time. Just a telephone call can mean so much to someone. We can get through this together!

Vital records for 2020 were as follows: Births - 23; Marriages - 18; and Deaths - 28. I would like to extend my congratulations to the couples who were blessed with a child and who found love. I would also like to extend my sincere condolences for the families of those loved ones this year. A listing of residents who have passed this year are on the following pages. We would like to recognize them individually.

Dog Licensing fees are \$6 per spayed/neutered dog and \$11 for all unaltered dogs. Fees for a dangerous dog is \$100 and \$30 for a nuisance dog (both are declared as such by the courts). Owners must provide proof of rabies certificates before we can issue the dog license. A late fee of \$25 goes into effect on February 1st for any dog that has not been renewed by January 31.

The Town Clerks Office licensed 121 Spayed/Neutered; 56 Unaltered; and 2 Kennel in 2020.

Town Meeting/Elections - Town Meeting was held on Saturday, March 7, 2020. Election results: James Smith was elected to the Board of Selectmen; Judy Dunphy, Heather Longley and Grace Carrerio were elected to the RSU/SAD #74 Board of Directors; and H. Ralph Withee was elected to the Anson/Madison Water District Trustees. Thank you for volunteering your time for the betterment of our community!

We held a presidential election this year. The election went very smoothly considering all of the guidelines that needed to be followed. We had many community members who stepped in to help out when called upon and we would like to thank them! We would also like to thank the Town of Anson as a whole for your patience and contributions as well!

Anson has 1783 registered voters as of 12/31/2020. The breakdown is as follows: Democrats – 414, Republicans – 633, Green Party Independent – 87, and Unenrolled – 649.

Respectfully submitted,

Shannon L. Quínt **Deputy Town Clerk**

IN MEMORY OF: JILL NICHOLS EVERETT

ANSON— We are sad to announce the passing of Jill Nichols Everett after a short battle with cancer on October 12, 2020. She was surrounded by family and loved ones. Jill was born in Skowhegan, Maine on February 4, 1963. She is the daughter of Elwyn and Blanche (Dunlap)

Nichols. She grew up Garret Schenck High School.

On April 8, 2000 Jill They had a wonder-Anywhere Jill was laughs. She loved and anything Disney! Jill enjoyed dancing dance, selling Pamtions for clients, dosion was selling Papavolved with the MDI for many years where rector. She was a full the district.



in Anson and attended Elementary and Carrabec

Married Steven Everett. ful, fun, busy life together. there were bound to be the outdoors and traveling

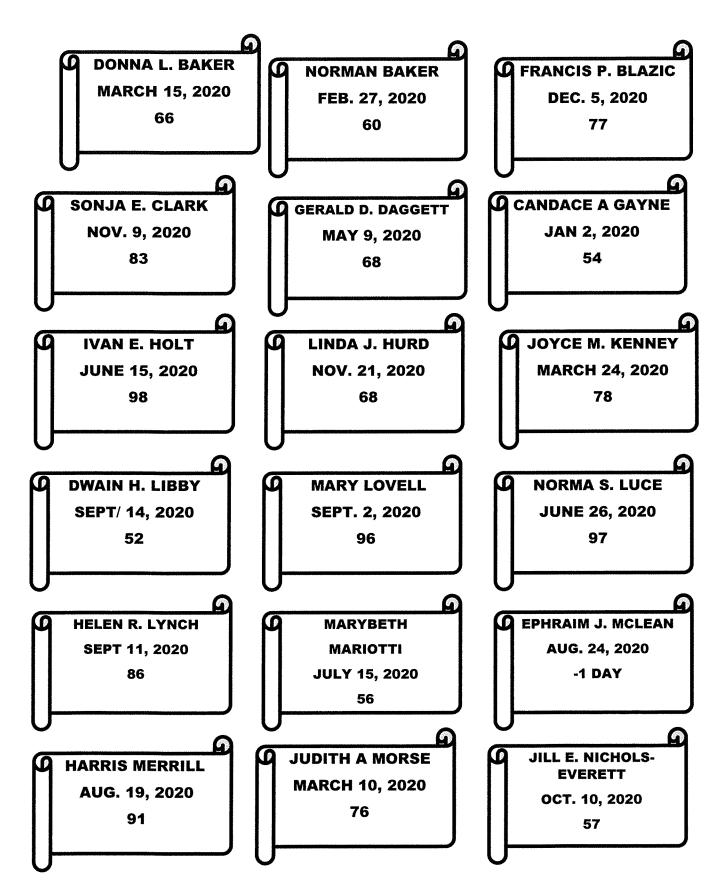
with Brad Adams School of pered Chef, planning vacaing hair and her latest pasrazzi Jewelry. She was indance program at MSAD 74 she eventually became ditime substitute teacher for

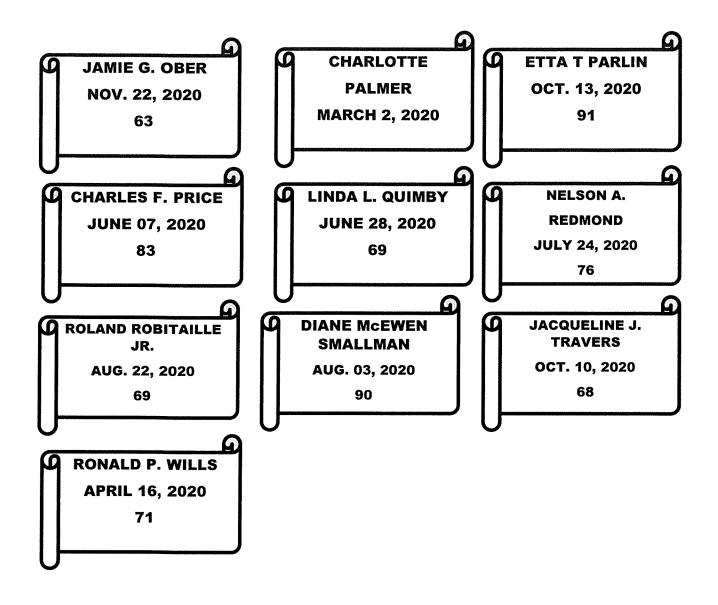
Last year Jill became involved with the Town of Anson's—Madison/Anson Days Event. She was in charge of our new vendor area. We were extremely happy to have her on board and loved her new ideas. We were looking forward to seeing what she was going to do with the program this year. But sadly cancer took her too soon.

Anyone who met Jill knew they were blessed. She was a ray of sunshine and could turn any situation around to a happy ending. She was great with people, she had a smile that lite up the room.

We are so proud of Jill for all that she did for her community. She was someone that you knew that you could always count on.

Jill, you will be sorely missed. Goodbye my friend!





ROAD COMMISSIONERS REPORT 2020

Covid-19 had an impact on the Highway Dept. as it did many other businesses around the State. We had to furlough one worker from March – June. It did not impact us much as the winter season was pretty much done.

We hired Adam Moore this fall to replace Dean Manzer, who left. Adam brings experience to the job as he previously worked for us. Welcome Adam!

The following roads were worked on for graveling:

Burns Rd, Horseback, Carrabassett, Greenleaf, Hollin Waite Hill, Mayhew, Miller, Campbell, Hilton Hill, Four Mile Square, Pease Hill, Spencer, Brown Hill and Quincy Wood Rd.

There is always brush to be cut. This year we worked on Madison Ave, Patterson Bridge, Town Farm, Hollin Waite Hill and Fletcher Roads.

We put weep lines in on three of the dirt roads and replaced some culverts on two other dirt roads.

Please make sure that your mailboxes are the correct height and setback from the road so as to not be hit by the plows.

Also, do not block the roadways and sidewalks during the winter months. Vehicles will be towed at the owner's expense. We want everyone to be safe during inclement weather.

I would like to thank the Highway crew and the residents of Anson for all your help and support this past year.

Sincerely, Floyd "Arty" Lane Road Commissioner









To the citizens of Anson,

I hope everyone is managing ok during this pandemic that we are dealing with. It has been stressful!

I know it has been very challenging for us at the fire department, especially when it comes to conducting meetings and trainings. Everything has come to a halt, but rest assured we will still respond regardless .

We abide by the CDC Guidelines to make this possible which, we all had to get used to. It was a hard transition to remember to put on more equipment than what we usually wear.

Our call volume has not increased nor decreased due to the COVID Pandemic. It has been basically same type of calls. There was a slow period due to Covid in March when the Governor shut the state down. With that being said, projects in the fire department that we have been working on are just taking longer than they should, but things are being done to continue protecting our community!

I know we had to make changes this past year when it came to Halloween and Santa coming to town. We made some arrangements to make things happen and I think they went well considering the circumstances. We like to do things for the kids!

I want to take this opportunity to thank you, all of the acting officers and firefighters in our department that have responded to the calls this year. It has been stressful and challenging and you have been patient with all of changes we have had to face with CDC guidelines. Our Firefighters stepped up when it came to other calls in other communities to provide assistance to other agencies in the public service.

I think we have a very well put together fire department in the town of Anson/North Anson and I am proud to be part of it, not just being the Chief. It takes all of us to make this a department. It takes the support of our citizens as well to make it work!

Thank you for your support and friendship.



Respectfully

Stacy S. Beane

TOWN OF ANSON - 2020 Annual Town Report

EMERGENCY MANAGEMENT REPORT 2020

To all the citizens of Anson,

I hope everyone is well during these stressful times.

I just want to bring everyone up to speed with the warming shelter at Carrabec Community School.

When I took over as EMA Director I had Ben King & Sons come and do a complete service on the generator, where as it is equipped with computer software and was very much out of date. I felt it was necessary for it to be part of the service/maintenance of the unit.

That being said, during the mid-part of the first winter, the school called, and said the generator was having issues. The company came up, ran a test and the engine had failed.

I discussed the situation with the Somerset County EMA Director, Mike Smith. He made arrangements with the Town of Madison EMA director and we are to use their warming shelter if needed.

Due to the Covid Pandemic, please keep in mind that any warming shelter connected to a school possibly would not be opened up due to the pandemic guidelines.

So please, keep in mind and always prepare for the storms or whatever Mother Nature has in store for us. She can be very challenging and always likes to test us.

This is when we use our good Ole Maine upbringing and look after one another and be a good neighbor. It has always gotten us through some tough times!

If you have any questions or concerns please do not hesitate to call, I will be glad to help in any way!

Thank you!

Be Safe

Respectfully submitted,

Brenda L. Garland

EMA Director of Town of Anson

RECREATION DEPARTMENT REPORT

Due to COVID-19 pandemic, the Anson Recreation Department wasn't able to hold many of the recreation programs for the kids of this community in 2020.

We had did have our basketball season in 2020 and then COVID-19 hit and almost all of the other contact sports were postponed.

Our summer recreation program in 2020 consisted of 2 weeks of swim lessons and the parents provided their own transportation to meet the COVID-19 guidelines.

The Recreation program sponsored a Santa Letter Drop Off for the little ones in our community. We also sponsored fire alarm detectors for the Students at GSS and CCS.

During these trying times please try to keep your child active and we are in hopes to be able to offer some different activities in the upcoming year.

Sincerely,

Tammy Murray, Recreation Director



ASSESSOR'S REPORT 2020

It has been my pleasure to serve the Town of Anson as its Assessors' Agent over the last year. The Assessor is responsible for property valuations, tax abatements, supplemental tax bills, and matters regarding property tax cards/maps and the assessing program. I am available at the Town Office mostly the last Monday of every month or the following Tuesday when Monday falls on a holiday. Please call the office to schedule an appointment. Annually, the Assessor's Office reviews valuations and makes adjustments to the valuations that include any additions and deletions. We are also responsible for maintaining accurate records of property ownership. Part of the assessment process includes conducting an annual "ratio study", which compares the actual selling price of property to assessments. The most recent study conducted for the state valuation purposes indicated the assessed values, on average, to be at approximately 100% of market value.

PROPERTY TAX EXEMPTIONS AND PROPERTY TAX RELIEF HOMESTEAD EXEMPTION

Most homeowners whose principal residence is in Maine are entitled up to a \$25,000 reduction in valuation (adjusted by the community's ratio of valuation to actual market sales). To qualify, homeowners must fill out a simple form declaring property as their principal residence by April 1 in the tax year claimed. Once the application is filed, the exemption remains until the owner sells or changes their place of residence. Forms are available in the Town Office. VETERANS EXEMPTION

Any person who was in active service in the armed forces of the United States during a federally recognized war campaign period and, if discharged or retired under honorable conditions, may be eligible for a partial exemption from taxes on their primary residence.

The Veteran must have reached age 62 or must be receiving a pension or compensation from the United States Government for 100% disability, either service or non-service connected.

Applications forms can be obtained in the Town Office and must be filed with military discharge documentation on or before April 1st of the year it will go into effect.

BLIND EXEMPTION

Residents of Anson who are certified to be legally blind by their eye care professional are eligible for a partial exemption from taxes on their primary residence in the town.



Respectfully Submitted;

Roger W. Peppard CMA RJD Appraisal Inc.

2020 Commitment

Municipal Appropriation County Tax MSAD #74 Appropriation Overlay		\$1,824,257.00 \$329,510.19 \$1,861,333.00 <u>\$50,068.19</u> \$4,065,168.38
Deductions		
State Revenue	\$202,750.32	
Homestead Reimbursement	\$267,319.46	
BETE Reimbursement	\$28,639.05	
Municipal Revenues - Other	<u>\$800,707.34</u>	
	\$1,299,416.17	
Net Commitment		\$2,791,570.54
Valuation of Touchla Ducust		
Valuation of Taxable Property		611E 214 100 00
Real Estate		\$115,314,100.00
Personal Property		<u>\$8,989,460.00</u>
		\$124,303,560.00

2020 Tax Rate \$.22.25 PER \$1000.00

TOWN OF ANSON - 2020 Annual Town Report

ABATEMENTS GRANTED IN 2020

NAME	AMOUNT
BUZZELL, CLINTON & HELEN	\$689.75
SMEDBERG, ELLIS C JR	\$556.25
CAMPBELL, COLIN	\$665.50
MOORE, CARL & RUTH	\$271.00

TOTAL \$2,182.50

SUPPLEMENTALS ASSESSED IN	2019	
GROVER, RONALD		\$271.04
WILLIAMS, ANDY & CORALEE		\$1,277.42
SOUZA, ANGELA		\$2,400.00
MITCHELL, RACHAEL		\$128.82
	TOTAL	\$4,077.28

ANIMAL CONTROL OFFICER'S REPORT 2020

It has been an interesting year. Due to Covid-19; some state offices were impacted. The ACO section was shut down for 3 months, then reopened on a limited basis for emergencies only. Things are finally getting somewhat stable now.

A cat virus at the Farmington Animal Shelter impacted us from being able to send strays there. Other Towns used them as well so We had to seek out other shelter facilities, which created an influx that then led to those shelter facilities being shut down for a period of time.

I have completed my Phase I training and am currently working on Phase II. This should be completed in 2021. This should result in faster completion of calls and lessening the time log for issuing warnings and summons.

Remember to keep up on licenses and vaccinations for your dogs and treat your pets as a member of your family.

Complaints addressed in 2020:

Dogs At Large – 16 Animal Trespass – 2 Stray Livestock – 1

Cruelty to Animals - 1

Respectfully submitted, Andrew Hupper ACO, TOWN OF ANSON Suspect Rabid Animals - 1 Cat Complaints - 17 Wildlife Related Calls - 4







Town of Anson Leo Mayo, CEO/LPI 2020 Report

There were 42 Intent to Build Permits this year.

There were 43 Plumbing Permits issued of which were:

Waste Water Design Permits24Internal Plumbing Permits19

We continue to work on the Property Maintenance Ordinance Project.

Respectfully submitted,

Leo Mayo



PLANNING BOARD REPORT 2020

Your Planning Board has had a busier year than usual. Most years we meet less than 6 times. This year we have met every month and had a few public hearing meetings. We have approved a number of applications, all under the guidance of the Town's CEO, Leo Mayo.

CMP will be putting in a new transfer station. This will be able to better support the town's growing demand over the coming years. Several companies have approached us about permitting solar panel farms on leased private land. Those have not met the final phase of permitting as of yet.

Casey's has been approved to put up a bottle redemption station.

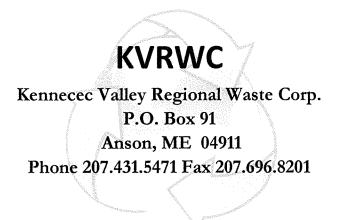
We also have a juice & shake bar opening in town. In case you don't recognize the term (I didn't) they will make vitamin & protein juices & shakes.

Finally, we want to thank Peter Dow for all his years of service as Chair of this committee. He is still on the Board, but has stepped down from Chair.

Sincerely,

Janice Miller

Chair of Planning Board



Kennebec Valley Regional Waste Corporation is the recycling outfit co-owned by Anson and Starks. It's Board and officers are made up of the Boards of Selectmen in both towns as well as two local citizens. Both towns currently own the recycling plant located on route 201 in Bingham -just over the town line.

Pickup dates for the three participating communities are:

North Anson - first and third Monday

Anson Village - second and fourth Tuesday

Starks - second and fourth Thursday

Recycling in all three communities increased greatly in 2020 beginning in March when many people were staying home due to the COVID-19 pandemic. We saw heightened participation in both individuals and the yearly tonnage of recycled materials.

Increased support will continue to reduce operating costs and increase revenue, plus it's great for the environment!

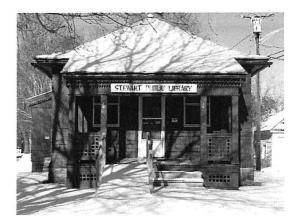
Revenues and expenses remained consistent with last year's numbers.

If you're interested in recycling, a schedule for pick up in your area can be found at the Town Office or directly from the driver on your route. If you have any other questions please feel free to call Joe Hayden or Arnold Luce.

Respectfully,

Joe Hayden, Treasurer

Stewart Public Library 37 Elm Street P.O. Box 177 North Anson, Maine 04958 635-3212 Website: www.stewartpub.lib.me.us



Stewart Public Library (SPL) is an all-volunteer, full-service local library with 501(c)3 status. Serving Anson and Embden residents and all R.S.U. #74 students, the collection of books, magazines, audios, CDs and DVDs are available for two week lending periods. We also hold local history, genealogical research material, and robotics for in-library use. Wi-Fi is available for laptops and other wireless devices outside the library 24/7. Library hours are posted on the sign outside the library and on the website. Watch bulletin boards, newspapers and the library website for the annual Summer Book Sale.

Thanks to Information Technology Exchange (formerly PC for ME), SPL received new computers with Windows 10 in early Jan. 2020. Due to the COVID-19 pandemic, SPL has taken precautions recommended by ME CDC and the Maine State Library for the safety of our volunteers, patrons, and community.

2020 Desk Volunteers: Glenna Blazic, Bonnie Bemis, Betsy Burpee, Alyson Duff, Angela Larlee, Emily Quint, and Beverly Tripp. A sincere thank you for your dedicated service! Volunteers John and Alyson Duff served on special projects. A special thanks to all the individuals who donated their time, money, services and books. Thank you for your continued support.

Stewart Public Library - serving the community with volunteers for over 100 years.

Sincerely, Stewart Public Library Emily Quint, Volunteer Librarian Pro-Tem Mitchell Quint, Pres., Stewart Library Association Email: <u>splib@tdstelme.net</u>

TOWN OF ANSON - 2020 Annual Town Report

Anson Historical Society POB 572 Anson, Maine 04911 www.rootsweb.com/~meahs/ahsindex.html

Meets at 2:00 p.m. on the first Tuesday of the Month, except December through March and during the pandemic.

Pres. Mitchell Quint, 635-2231 Vice-Pres. Charlotte Withee, 696-3375 Sharing and collecting our history for future generations. AHS is a 501(c)3 organization.

With the COVID-19 pandemic, we chose to not meet this year, but continue to collect your town and family histories. We can always use input and memorabilia. Visitors and new members are welcome.

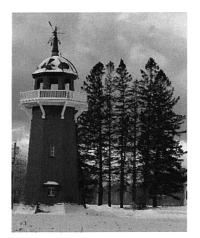
Did you know?

- Many Maine Civil War veterans mustered out in the Midwest and remained to build a new life.
- Do you know the first person in your family to come to town?
- The first church in town was formed 19 Apr. 1804 at the home of Arthur Dinsmore in South Anson and preached by the itinerant preacher Rev. Paul Coffin.

Needed:

- Photos of past town events, like parades, gatherings, school events, family gatherings, etc.

The Historic Bailey Farm Windmill Project



Anson/Madison & Starks Ambulance Service

P.O. Box 277 Madison, Maine 04950 (207) 696-5332

Like for most people, 2020 was a stress filled year for the ambulance service. I would like to congratulate and thank all of our employees for taking on this pandemic with confidence and trust in our medical experts and in the equipment used to keep us safe. Also for their professionalism in treating our patients in less than desirable conditions. Their dedication and service to our communities is invaluable. Our total number of calls for 2020 was 100 less than 2019.

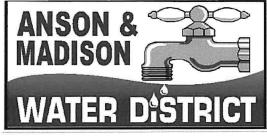
We are pleased to announce a reduction in the town assessments from 19.00 per capita to 16.00 for the fiscal year 7/21 - 6/22. This amounts to a total savings of over 26,800 for the communities we serve.

There continues to be a statewide shortage for all levels of emergency responders and especially Paramedics. I would encourage anyone that may have an interest in emergency care to call me with any questions.

Stay healthy and have a great year!

George Demchak AMS Ambulance Director





15 South Maple Street, Madison, ME 04950

2021 ANNUAL REPORT

To our valued Customers and Residents,

It is my pleasure to submit the (10th) Tenth Annual Report for year ending December 31, 2020. This report covers all operations, maintenance, construction, and other expenditures for Anson & Madison Water District, with a full statement of the financial position and transactions for the year. This report will be available as a separate publication at the District's Office and at the Town Offices of Anson and Madison by July 1st, 2021.

During 2020 the District completed the replacement of approximately 8,200 ft. of raw water transmission line from Hancock Pond to the treatment facility in Embden, ME. This section of pipe is remotely located through the woods and wetlands alongside the Hancock Stream. The current pipe was installed in the early 1940's and has reached the limits of its life span. This pipe is critical for supplying the treatment facility with raw water that can be treated and supplied to our customers.

The District is currently considering applying for another federal grant/loan to continue with the replacement of the 75-year-old transmission main. The United States Department of Agriculture – Rural Development is currently offering an interest rate of 1.75%. This would be the perfect opportunity for the District to save on interest expenses and still qualify for a substantial percentage on grant funds.

The District does anticipate an increase in water utility rates in order to cover the increasing trend of operating expenses. Currently we are anticipating a rate increase of 3.0%. This is scheduled to take effect on July 1st, 2021. For a typical household of two this will equal a monthly increase of \$0.86 to the minimum charge.

During 2020 there were;

Main Line Breaks	-	6	Reconnections -	77	Misc. Service Calls - 84
Frozen Services	=	0	Disconnections -	58	
Frozen Meters	=	5	Meter Repairs -	68	

Monthly Board of Trustees meeting are held at 6:00 p.m. on the third Thursday of every month at the District's business office located at 15 South Maple St. in Madison.

2020-2021 Board Members were:

Gary Anderson Dana Berry, Phillip Curtis, Allen French, Chris Roy, Randy Turner, H. Ralph Withee, Trustee /ClerkAnsonTrusteeMadisonTrustee/Vice ChairmanMadisonTrusteeMadisonTrusteeMadisonTrustee/ChairmanAnsonTrustee/TreasurerAnson

Respectfully Submitted,

Mahal lerson

Michael M. Corson Superintendent

Brock Hagopian, Chair Steve Everett, Treasurer Heather Taylor, Assistant Chair Raymond Moody, Assistant. Treasurer Robert Hagopian, Clerk / Secretary Mike Nelson, Trustee Chuck Worster, Trustee

Anson-Madison Sanitary District

The Anson Madison Sanitary District (AMSD) treats the wastewater generated by the towns of Anson, North Anson and Madison along with trucked-in-waste. The AMSD treatment facility was constructed in 1974 in response to the Clean Water Act of 1972. The treatment facility is designed to treat 5.0 million gallons per day. The District operates and maintains 7 pumping stations, approximately 15 miles of sanitary sewer pipes, approximately 10 miles of storm water collection system and over 600 catch basins. Currently, AMSD collects and treats approximately 500,000 gallons of wastewater per day.



The AMSD treatment facility uses many distinct treatment processes to treat wastewater. As the wastewater enters the treatment plant it goes through preliminary treatment which is a physical process to remove debris, sand, and other inorganics that can't be biologically treated. The second process is primary treatment. This process utilizes settling and filtering to remove organic solids. The third step is biological treatment in which oxygen is injected into the wastewater to support the growth of microorganisms. These microorganisms clean the wastewater by consuming organic matter (suspended and dissolved) and convert ammonia-nitrogen to nitrogen gas through the process of nitrification/denitrification. The microorganisms are then separated from the treated water by secondary clarification and removed from the process as sludge. In the final stage, the clarified water is disinfected with sodium hypochlorite to eliminate disease causing pathogens before the treated effluent is discharge into the Kennebec River. The solid materials generated from these processes are removed with equipment that concentrates the solids and drains off excess water. The dried solids are transported to Waste Management Landfill in Norridgewock, ME for disposal.

The District is planning upgrades to its wastewater treatment facility to improve efficiency and reliability. The District has applied for funding from the USDA's Rural Development program, Northern Borders Regional Commission and the Maine Department of Environmental Protection (DEP) State Revolving Loan Fund (CWSRF) and is currently seeking other funding opportunities. The District has been awarded \$1,887,000 in grant funding.

The proposed project includes replacement of the in-lagoon floating mechanical aeration system with a diffused aeration system and construction of a new blower building at the lagoon site. There will also be other improvements to the chemical feed systems at the lagoons. Total project cost is estimated to be \$3,295,800.

Sewer Dept. / Sanitary District	Customers	Monthly charge for a home using 5,000 gallons of water per month
Anson-Madison Sanitary District	1300	\$49.17
North Anson	230	\$56.33
Dover-Foxcroft	900	\$63.84
Jay	798	\$62.25
Winthrop	992	\$57.00
Gardner	1466	\$57.89
Brunswick	3600	\$53.33
Clinton	284	\$67.68
Skowhegan (paid by taxes)	1500	\$0.00
Farmington	1018	\$53.20
Freeport	890	\$51.58
Norridgewock	409	\$58.78
Oakland	775	\$51.67
Orono	1326	\$34.07
Portland	16700	\$55.67
Livermore Falls	700	\$62.73

How do Anson-Madison Sanitary District sewer rates compare to other communities?

The District continues to explore additional revenue streams to help stabilize sewer rates. By taking advantage of the treatment facility's additional unused capacity, the District has been able to accept trucked in waste from a variety of sources. These waste streams have generated additional revenue to help offset sewer rate increases.

The Trustees meet at the Treatment Plant on the third Wednesday of each month @ 6:00pm and the public is always welcome to attend. We encourage any citizen who resides within the District and has an interest in serving as a Trustee for the District to contact our Office @ 696-5211 for further information.

Respectively Submitted, Brock Hagopian - Chairman

Anson / North Anson Snowmobile Club

Thank you to the landowners who allow us to use your land for our trail system. Your support has allowed us to maintain a trail system for 46 years.

Unfortunately we had to cancel our annual landowners appreciation dinner this year due to the COVID pandemic. We truly missed hosting this event. This event is one small way to let our landowners know how much we appreciate their generosity. The appreciation dinner is also a time we can visit with our landowners.

We also had to cancel our annual pancake breakfast and the annual craft fair which are our two major fundraisers each year. We enjoy hosting these events because they bring many members of the community together.

One of our long time members, Harvey Williams, was inducted into the Maine Snowmobile Association Hall of Fame. Again, unfortunately due to the pandemic, we were not able to celebrate this great accomplishment the way we would have liked.

ANASC maintains 65 miles of trails connecting the towns of Solon, Embden, New Portland, New Vineyard, Starks, Norridgewock and Industry. Maintaining this trail system requires numerous hours of volunteer labor and the use of personal equipment and tools. During the 2019-2020 season, club members volunteered 460 hours of labor, 189 hours for the use of their personal equipment/ tools, and 389 hours was spent grooming the trails.

Respectfully Submitted, Mike Fairbanks, Project Director / Trail Master Anson / North Anson Snowmobile Club



Janet T. Mills GOVERNOR STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Friends:

When I took the oath of office to become Maine's 75th governor, I never imagined that we would face a pandemic. But that is our current reality, and it is my solemn responsibility to guide our state through this unprecedented time to keep Maine people safe and healthy.

COVID-19 is wreaking havoc on our national economy, dealing heavy losses to businesses of all sizes, while millions of people find themselves newly unemployed. Here in Maine it has taken the lives of hundreds of people and sickened many more. While we all dream of going back to the way things were, the fact is that our lives will not return to normal soon. Instead, we have to invent a new normal – a different way of doing business, shopping, traveling, and enjoying the Maine outdoors – one that keeps us all safe.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy. My Administration has also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge a stronger state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care,

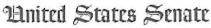
22

Janet T. Mills Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit <u>www.maine.gov/covid19/</u>.



413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (2021 224-2603 (FAX)



WASHINGTON, DC 20510-1904

COMMITTEES: SPECIAL COMMITTEE ON AGING. CHARMAN APPROPRIATIONS HEALTH, EQUCATION, LABOR, AND PENSIONS SELECT COMMITTEE ON INTELLIGENCE

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine's annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided "exactly what we needed at exactly the right time." The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine's roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation's seniors and their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer's disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Sincerely,

Junan M Collins

Susan M. Collins United States Senator

133 HART SENATE OFFICE BUILDING (202) 224–5344 Website: http://www.King.Senate.gov

United States Senate

WASHINGTON, DC 20510

January 1, 2021

Dear Friends,

2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges- the coronavirus pandemic, ensuing economic fallout, and prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately-needed relief for Maine people. Joined by colleagues this March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

As we end this challenging year, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from this challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

Best Regards,

Angus S. King, Jr.

United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352-5216 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124

COMMITTEES:

ARMED SERVICES

BUDGET ENERGY AND

NATURAL RESOURCES

INTELLIGENCE

RULES AND ADMINISTRATION

In Maine call toll-free 1-800-432-1599

Washington Office 1223 Longworth House Office Building Washington, D.C. 20515 Phone: (202) 225-6306 Fax: (202) 225-2943

www.golden.house.gov



Committee on Armed Services

Committee on Small Business

Chairman, Subcommittee on Contracting and Infrastructure

Jared Golden Congress of the United States 2nd District of Maine

Dear Friends,

I hope this letter finds you safe and well. I know that this year has been challenging for many of our communities. In the midst of these challenges, it remains a privilege to represent you, and I appreciate the opportunity to update you on what I have been working on in Congress for the people of the Second Congressional District.

The coronavirus pandemic has made this year an especially difficult one. We've seen the struggles of small businesses, workers and families, hospitals, and states and towns. COVID-19 has been a serious threat to public health that requires a comprehensive, ongoing response. In March, Congress passed the largest of three bipartisan pieces of relief legislation, the *Coronavirus Aid, Relief, and Economic Security (CARES) Act*. The *CARES Act* was a \$2 trillion economic relief package to provide immediate assistance for some of those hit hardest by the pandemic. While an important start, many of the programs and benefits created by the *CARES Act* were set to expire by the end of 2020 at a time when COVID-19 cases were on the rise. That's why in late December, Congress passed another bipartisan bill to provide COVID-19 relief to small businesses and hospitals, the unemployed, and families struggling to put food on the table. However, the action Congress to accept compromise throughout the fall left many Mainers struggling and led to a rushed process that produced a bill with serious flaws. In 2021, Congress needs to step up, come together, and lead the country through this pandemic and get our economy back on track.

There are a few bright spots that came out of the work done by Congress this year. As a member of the House Armed Services Committee, I helped advocate for a national defense bill that would include important priorities for American national security, Maine shipbuilders, and servicemembers and their families. The legislation authorizes a new DDG-51 Arleigh Burke-class destroyer to be constructed at Bath Iron Works and helps BIW compete for new work by encouraging a new multi-year procurement process for the DDG-51 Flight III. This funding bill also makes permanent new federal guidelines proposed by Senator King and me to allow Gold Star Families free admission to national parks and other federal lands.

I've been working to improve mental health services for veterans for years, and I led the Maine delegation's effort to address the need for long-term mental health substance abuse treatment for veterans in our state. This past fall the Veterans Administration announced we were successful. Construction starts next year on a new, 24-bed facility at Togus that will ensure Maine veterans won't be sent out of state to receive residential care for substance use disorder and associated mental health issues. This is one result that I am especially proud to deliver for my fellow Maine veterans.

As I reflect upon what I am most grateful for this year, I am especially glad to be able to share that my wife Izzy and I are expecting a baby in 2021. We are excited about this new addition to our family and look forward to the blessings ahead.

This period is challenging for Mainers as we all take steps to limit the spread of the coronavirus, protect our families and our communities, and lean on each other to withstand this pandemic and economic hardship. My staff and I stand ready to assist Mainers as we work through these challenges together. I look forward to continuing to work on your behalf in 2021.

Respectfully,

Jared & Golden

Jared Golden Member of Congress

6 State Street, Suite 101 Bangor, ME 04101 Phone: (207) 249-7400 7 Hatch Drive, Suite 230 Caribou, ME 04736 Phone: (207) 492-6009 179 Lisbon Street Lewiston, ME 04240 Phone: (207) 241-6767

State of Maine TOWN OF ANSON

Candidates to be voted on in the Municipal Election to be held March 6, 2021 in the Town of Anson. Polls located at the Garret Schenck School in Anson.

OFFICIAL BALLOT,

Tammy L. Murray, Town Clerk

INSTRUCTIONS TO VOTERS: Make a cross (X) or a check mark ($\sqrt{}$) in space to the left of the name of the person you wish to vote for. To vote for a person other than those listed, write in the name and municipality of residence of the person you prefer in the blank space and mark a cross (X) or a check mark ($\sqrt{}$) to the left of the name. Do not erase the name.

Office of Selectman:	Vote for Two	Term of 3 yea	irs
GARLAND, BREI	NDA		
MCHUGH, LAWR	ENCE	Write-in	
RSU/SAD # 74 Director	r: Vote for One	Term of 3 yea	irs
Write-in			
RSU/SAD #74 Director:	Vote for One	Term of 3 ye	ar
Write- in			
RSU/SAD #74 Director:	Vote for One	Term of 1 year	
Write-in			
Anson-Madison Sanitary	District Trustee: Vote	e for One Term o	of 1 year
Write-in			
Anson-Madison Sanitar	y District Trustee: V	ote for One Terr	n of 3 years
EVERETT, STI	EVEN		
	-	Write -	-in
Anson & Madison Wate TURNER, RANDY		Vote for One	Term of 3 years
		Write	

RULES OF TOWN MEETING

All comments or questions will be directed to the Moderator. No one may speak until recognized by the moderator.

The article will be read in full and recommendation of the Selectmen/Advisory Board will be stated. An affirmative motion will be made by the identified voter and seconded by an identified voter. No negative motions, including a motion to pass over, will be accepted. Vote will be by a show of hands. The vote will be announced. Vote may be challenged by at least 7 voters.

Any decision by the moderator may be challenged. He may be overruled by a majority vote of the voters.

No smoking is allowed in the building. General provisions for town meeting are contained in the Maine Revised Statutes Title 30. See below.

General Town Meeting Provisions

The following provisions apply to all town meetings:

- 1. Qualified voter. Every registered voter in the town may vote in the election of all town officials and in all town affairs.
- 2. Moderator elected and sworn. The clerk, or in the clerk's absence, a selectman or constable shall open the meeting by: A. Calling for the election of a moderator by written ballot; B. Receiving and counting votes for moderator; and C. Swearing in the moderator.
- 3. Moderator presides. As soon as he/she has been elected and sworn, the moderator shall preside over and supervise the voting at the meeting and may appoint a deputy moderator to assist the moderator. If the moderator is absent or unable to carry out the duties, the clerk, or in the clerk's absence a selectman or constable, may call for the election of a deputy moderator to act in the absence of the moderator.

A. All persons shall be silent at the moderator's command. A person may not speak before that person is recognized by the moderator. A person who is not a voter in the town may speak at the meeting only with the consent of 2/3 of the voters present.

1. If any person, after a command for order by the moderator, continues to act in a disorderly manner, the moderator may direct that person to leave the meeting. If the person refuses to leave, the moderator may have that person removed by a constable until the meeting is adjourned. That person may also be fined.

B. When a vote declared by the moderator is immediately questioned by at least 7 voter, the moderator shall make it certain by poling the voters or by a method directed by the municipal legislative body.

C. The moderator shall serve until the meeting is adjourned. The moderator is subject to the same penalties for neglect of official duty as other town officials.

4. Votes recorded by the clerk. The clerk shall accurately record the votes of the meeting.

A. If the clerk is absent, the moderator shall appoint and swear in a temporary clerk.

5. Written ballots. The clerk shall prepare the ballots. Ballots shall be of uniform size and color, and must be blank except that 2 squares with "yes" by one and "no" by the other may be printed on them.

NOTES

TOWN OF ANSON ANNUAL TOWN MEETING WARRANT

To Teri J. Fernald, a citizen of the Town of Anson in the County of Somerset and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Anson, qualified by law to vote in town affairs, to assemble at the Garret Schenck School, Anson on the 6th day of March, 2021, at 8:00 o'clock in the morning, to elect all town officers and to transact all other business as herein enumerated in the articles of the warrant.

For the election of officers, the polls will open immediately after the election of a moderator and remain open until two o'clock in the afternoon. The transaction of the other business as herein enumerated will begin at 2:30 p.m.

ARTICLE 1) To elect a moderator to preside at said meeting.

ARTICLE 2) To elect the following officers: 2 Selectmen (3-year terms), 2 School Board Directors for RSU/SAD #74 (3-year terms), 1 School Board Director for RSU/SAD #74 (1 year term) 1 Trustee for the Anson-Madison Sanitary District (3-year term), and 1 Trustee for the Anson-Madison Sanitary District (2-year term) and 1 Trustee for the Anson & Madison Water District (3-year term). Polls located at Garret Schenck School will be open from 8:00 a.m. to 2:00 p.m.

ARTICLE 3) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of Selectmen to spend an amount not to exceed one-fourth of the approved budgets for 2021 between January 1, 2022 and the date of the regular 2022 Town Meeting with the exception of the Highway and General Assistance budgets.

Request: Selectmen Recommendation: Yes Advisory Board Recommendation: Yes

Motion carried 5-0 Motion carried 4-0

> 5-0 4-0

ARTICLE 4) To see if the Inhabitants of the Town of Anson will vote to increase the property tax levy limit of \$1,052,550 established for the Town of Anson by State law in the event that the municipal budget approved under the ensuing articles will result in a tax commitment that is greater than that limit.

Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation:	Yes	Motion carried	4-0

ARTICLE 5) To see if the Inhabitants of the Town of Anson will vote to fix October 1, 2021 as the date when all taxes assessed in 2021 shall be paid and to authorize the Tax Collector to charge the maximum allowable rate of interest (6%) from that date if not paid until thereafter.

Selectmen Recommendation: Yes	•	Motion carried
Advisory Board Recommendation:	Yes	Motion carried

ARTICLE 6) To see if the Inhabitants of the Town of Anson will vote to permit the Board of Selectmen to pay for abatements out of the Overlay Account.

Request:		
Selectmen Recommendation: Yes	Motion carried	5-0
Advisory Board Recommendation Yes	Motion carried	4-0

ARTICLE 7) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the budget of Administration (includes Selectmen wages).

Administration Selectmen	\$ \$	343.202.00 5,673.00	
Request:	\$	348,87500	
Selectmen Recomme Advisory Board Reco			Motion carried 5-0 Motion carried 4-0

ARTICLE 8) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the budget of **Special Officers** and to authorize the Board of Selectmen to appoint the officials for the ensuing year.

Special Officers	\$ 26.240.00	
Planning Board	<u>\$ 200.00</u>	
Request:	\$ 26,440.00	
Selectmen Recommendation: Yes Advisory Board Recommendation:	Motion carried Yes Motion carried	

ARTICLE 9) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the Anson Fire Department.

\$ 128,670,00

Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation: Yes	s	Motion carried	4-0

Request:

ARTICLE 10) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate a match for the Maine Forest Service Grant.

Request:	\$ 2,29	96.00
Selectmen Recommendation: Advisory Board Recommenda		Motion carried 5-0 Motion carried 4-0

ARTICLE 11) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of

Selectmen to negotiate on behalf of the Town to provide fire protection to the Town of Embden.

Request:	
Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 4-0

ARTICLE 12) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for subsidy to the AMS Ambulance Service.

Request:	\$ 43,985.00
Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 4-0

ARTICLE 13) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for **Emergency Management** Services.

Request:	5	3,655.00	
Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation: Ye	es	Motion carried	4-0

ARTICLE 14) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the Street Lights budget.

Request:	\$	24,900.00	
Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation:	Yes	s Motion carried 4	1-0

ARTICLE 15) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the purpose of paying the **Storm Drain Services**.

Request:	\$5,500.00		
Selectmen Recommendation:	Yes	Motion carried 5-0	
Advisory Board Recommenda	tion: Ye	es Motion carried 4-0	

ARTICLE 16) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the **Fire Hydrant** budget.

Request:	\$ 147,400.00		
Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation:	Yes	Motion carried	4-0

ARTICLE 17) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the **Highway** budget.

Request:

\$491,786.00

5	454,454.08 (2020 Excise Tax Collection) 37,331.92
\$49	91,786.00
Selectmen Recommendation: Yes Advisory Board Recommendation: Yes	Motion carried 5-0 Motion carried 4-0

ARTICLE 18) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the **Recreation** budget.

Request:	\$ 27,610.00	
Reduced by	\$27,610.00 (carry	forward from 2020)
Selectmen Recommen	idation: Yes	Motion carried 5-0
Advisory Board Reco	mmendation: Yes	Motion carried 4-0

ARTICLE 19) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the After-School Program for Anson students.

Request:	\$3710.00	
Reduced by	\$3,710.00 Carry Forv	ward from 2020)
Selectmen Recommen	dation: Yes	Motion carried 5-0
Advisory Board Record	mmendation: Yes	Motion carried 4-0

ARTICLE 20) To see if the Inhabitants of the Town of Anson will vote to appropriate \$10,100.00 from franchise fees received from Spectrum and Bee Line Cable for support of CATV-11.

Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 3-0-1

ARTICLE 21) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the **General Assistance** budget.

Request:	\$ 4,000.00			
Selectmen	Recommendation: Yes		Motion carried	5-0
Advisory E	Board Recommendation:	Yes	Motion carried	4-0

ARTICLE 22) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the Madison-Anson Days Celebration.

Request:	\$ 5,500.00		
Reduced by Carry Forward	\$5,236.16		
To be Raised by Taxation	\$263.84		
Selectmen Recommendation	: Yes	Motion carried	5-0
Advisory Board Recommend	dation: Yes	Motion carried	4-0

ARTICLE 23) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the Animal Shelter.

Request:	\$ 5,525.00
Selectmen Recor	nmendation: Yes
Advisory Board	Recommendation: Yes

Motion carried 5-0 Motion carried 3-0-1

ARTICLE 24) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the **Public Library** budget.

Request:	\$ 8,000.00 - Stewar <u>\$ 6,500.00</u> - Madiso \$14,500.00	•
	mmendation: Yes Recommendation: Yes	Motion carried 5-0 Motion carried 4-0

ARTICLE 25) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the purpose of supporting the following **charitable organizations**:

Requests:	\$ 28,860.00		
Foo	od Cupboards	\$	12,500.00
Ma	dison-Anson Senior Citizens	\$	800.00
Far	mily Violence Project	\$	4,375.00
Sex	kual Assault Crisis & Support Center	\$	879.00
Spe	ectrum Generations	\$	2,104.00
Kei	nnebec Behavioral Health	\$	3,227.00
Ho	spice Volunteers of Somerset County	\$	900.00
KV	CAP Transportation	\$	1,275.00
KV	/CAP – Child & Family	\$	1,700.00
Lif	eflight Foundation	\$	600.00
Sea	a Cadets	\$	500.00
	Total	\$	28,860.00
Sel	ectmen Recommendation: Yes	Motion ca	arried 5-0
Ad	visory Board Recommendation: Yes	Motion ca	arried 4-0

ARTICLE 26) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the Cemetery, Monument, Decorations, Windmill repair and North Anson Pond Property (River Road Fountain) budget.

Request:	\$ 14,000.00	
Selectmen Reco	ommendation: Yes	Motion carried 5-0
Advisory Board	Recommendation Yes	Motion carried 3-0-1

ARTICLE 27) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for subsidy to the Kennebec Valley Regional Waste Corporation (Recycling and Household Hazardous Waste Collection Day).

Request:	\$ 36,821.00		
Selectmen	Recommendation: Yes	Motion carried 5-	0
Advisory E	Board Recommendation: Ye	es Motion carried 4-	0

ARTICLE 28) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for the disposal of **Solid Waste** and to authorize the Board of Selectmen to negotiate for same.

Request:	\$ 116,000.00			
Selectmen	Recommendation: Yes		Motion carried	5-0
Advisory E	Board Recommendation: Ye	es	Motion carried	4-0

ARTICLE 29) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate for **Debt Service**.

	Request:	\$ 157,390.	.00	
	Loader Payn	nent		\$ 10,499.00
	Highway Ga	rage Bond		\$ 74,000.00
	Truck Lease	Payment		\$ 20,905.00
	Sewer Bond	Debt		\$ 40,000.00
	Kennebec Re	egional Dev.	Auth.	<u>\$ 11,986.00</u>
		0		\$ 157,390.00
	Funded as follows:	\$	7,646.00	KRDA Refund
		\$	48,708.00	DOT Local Road Assistance
		\$	20,000.00	Highway Garage Reserve
		<u>\$</u>	81,036.00	Taxation
		\$ 2	157,390.00	
	O al a star D	1 N7		Mation apprial 5.0
	Selectmen Recomm			Motion carried 5-0
	Advisory Board Reco	mmendation	: Yes	Motion carried 4-0
τ/	TE 30) To see who	t aum of mo	nov the Inl	abitants of the Town of Anson y

ARTICLE 30) To see what sum of money the Inhabitants of the Town of Anson will vote to appropriate for **High Pressure Compressor and 2 Forestry Truck bodies** to be funded by the Fire Department Capital Reserve Fund.

Request:	\$ 58,000.00	
Selectmen R	ecommendation: Yes	Motion carried 5-0
Advisory Bo	ard Recommendation: Yes	Motion carried 4-0

ARTICLE 31) To see what sum of money the Inhabitants of the Town of Anson will vote to

appropriate for Fire Capital Reserves (Embden).

Request:	\$ 42,709.00
Funded as follows:	\$ 42,709.00 (Town of Embden Fire Protection)

Selectmen Recommendation: Yes	Motion carried	5-0
Advisory Board Recommendation: Yes	Motion carried	4-0

ARTICLE 32) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate into the Fire Capital Reserve for SCBA tank replacement

Request \$3,000.00 Selectmen Recommendation: Yes Motion Carried 5-0 Advisory Board Recommendation: Yes Motion Carried 4-0

ARTICLE 33) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate \$20,000.00 for the Sewer Capital Reserve Fund.

Request:	\$ 20,000.00		
Selectmen	Recommendation: Yes		Motion carried 5-0
Advisory E	loard Recommendation:	Yes	Motion carried 4-0

ARTICLE 34) To see what sum of money that the Inhabitants of the Town of Anson will vote to appropriate for a Wooden Sign at the Town Office to be funded by the Tax Acquired property revenue.

Request	\$1,500.00
Funded by Tax Acquired Property Reven	ue \$1,500.00
Selectmen Recommendation: Yes	Motion Carried 5-0
Advisory Board Recommendation: Yes	Motion Carried 4-0

ARTICLE 35) To see if the Inhabitants of the Town Of Anson will vote to authorize the Board of Selectmen to construct a parking lot on Main Street Anson on the property owned by Eagle Creek Hydro's with easements given to the Town of Anson. And to see what Sum of money the Inhabitant of The Town of Anson will vote to appropriate from the Tax Acquired Property revenue.

Request	\$25,000.00	
Funded by Tax Acquired	\$25,000.00	
Selectmen Recommendation	n :Yes	Motion Carried 5-0
Advisory Board Recommendation: Yes		Motion Carried 3-1

ARTICLE 36) To see what sum of money the Inhabitants of the Town of Anson will vote to raise and appropriate \$52,000.00 for a Dump Body for the 2006 Mack, Basket for the Bucket Loader and purchase a new 3/4 Ton Truck and make payments for 5 years. Request \$52,000.00

Selectmen Recommendation: YesMotion Carried 5-0Advisory Board recommendation: YesMotion carried 4-0

ARTICLE 37) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of Selectmen to apply for a Safe Routes to School Grant in the year or 2020 for a sidewalk to be installed on Route 16 and Route 201A(sidewalk to Pinkham's Market) in 2023 with the secure of a local match of 20%(amount would be voted on in 2021 at the annual Town Meeting if grant is approved) and to see if the Inhabitants of the town of Anson will vote to appropriate \$4,800.00 to conduct a survey and of the proposed sidewalk location.

Request	\$4,800.00	
Funded as followed	\$4.800.00 (carry	(forward)
Selectmen Recommendation	on: Yes	Motion carried 5-0
Advisory Board Recomme	ndation: Yes	Motion Carried 3-0-1

ARTICLE 38) To see if the Inhabitants of the Town of Anson will vote to authorize the Tax Collector to accept tax payments prior to commitment.

Selectmen Recommendation: Yes	Motion carried	5-0
Advisory Board Recommendation: Yes	Motion carried 4	4-0

ARTICLE 39) To see if the Inhabitants of the Town of Anson will vote to transfer the entire balance of the snowmobile reimbursement fund to the Anson-North Anson Snowmobile Club.

Request. 165	
Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 4-0

ARTICLE 40) To see if the Inhabitants of the Town of Anson will vote to authorize the Selectmen or their agent(s) to possess, sell, lease or otherwise dispose of, on behalf of the Town, any property in which the Town has acquired or hereinafter acquires title or interest by tax deed, tax mortgage lien or other means; the cost of the expense necessary and incidental thereto be appropriated from such proceeds as may accrue to the Town by reason of such authority; also, to see if the Inhabitants of the Town of Anson will authorize the Selectmen and their successors in office to execute on behalf of the Town of Anson all necessary conveyance of real estate for the purpose of carrying out any action undertaken by the former part of this article.

Selectmen Recommendation: Yes		Motion carried 5-0
Advisory Board Recommendation:	Yes	Motion carried 4-0

ARTICLE 41) To see if the Inhabitants of the Town of Anson will vote to authorize the Municipal Officers to designate which budgets with balances will be carried forward at the end of the fiscal year.

Selectmen Recommendation: Yes	Motion carried	5-0
Advisory Board Recommendation: Yes	Motion carried	4-0

ARTICLE 42) To see if the Inhabitants of the Town of Anson will vote to maintain a fivemember committee (Advisory Board), and two alternates with voting rights when necessary to fulfill a quorum, to serve as consultants to the municipal officers, members to have names placed on a list ranked according to date of call to the Administrative Assistant.

Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 4-0

ARTICLE 43) To see if the Inhabitants of the Town of Anson will vote to authorize the Selectmen to accept and administer grants, gifts of money, equipment or other articles for the Town as the Selectmen deem advisable.

Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation: Yes	Motion carried 4-0

ARTICLE 44) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of Selectmen to expend departmental revenues received during the year.

Selectmen Recommendation: Yes		Motion carried	5-0
Advisory Board Recommendation:	Yes	Motion carried	4-0

ARTICLE 45) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of Selectmen to borrow money in anticipation of tax receipts, if necessary, and pay any incurred interest from the Overlay account.

Selectmen Recommendation: Yes	Motion carried 5-0
Advisory Board Recommendation	Yes Motion carried 4-0

ARTICLE 46) Shall an ordinance entitled "Town of Anson Recreational Marijuana Ordinance" be amended to Recreational/Adult use/Medical Marijuana be enacted? (copies available at the Anson Town Office during regular business hours)

Selectmen Recommendation:	Yes	Motion Carried 5-0
Advisory Recommendation:	Yes	Motion Carried 4-0

ARTICLE 47) To see if the Inhabitants of the Town of Anson will vote to authorize the Board of Selectmen to research the Town of Anson being moved to a Fiscal year going from July to June instead of a calendar year January to December.

Selectmen Recommendations: Yes Motion Carried 5-0 Advisory Recommendation: Yes Motion Carried 4-0 Given under our hands this 26th day of January, 2021.

Arnold P. Luce, Chairman POP 2 Brenda L. Garland, Vice Chairman James Smith I. Bryant Angela Hawkins Attested Copy, Tammy Murray, Town Clerk

TOWN OF ANSON - 2021 Warrant

ANSON-2020 1:50 PM

Custom Budget Report

1:50 PM		Expense	
	2020	2020	2021
	Budget	YTD	Initial
Dept/Div: 10-10 General Government / Adr			111100
Payroll Wages			
05-20 Full Time Wages	143,700.00	139,046.68	143,700.00
2.0% COLA calculated			
05-70 Ballot Clerks	2,500.00	1,627.75	2,500.00
05-85 Cleaning	3,900.00	3,441.81	4,000.00
Payroll Wages	150,100.00	144,116.24	150,200.00
Operating Costs			
10-01 Advertising	900.00	1,723.01	700.00
10-05 Audit	8,900.00	8,700.00	8,900.00
10-07 Legal Fees	30,000.00	29,340.14	30,000.00
10-10 Travel & Mileage	500.00	0.00	500.00
10-15 Training	1,000.00	560.00	1,000.00
10-30 Dues	3,500.00	3,395.85	3,500.00
10-31 KVCOG Dues	3,146.00	3,048.00	3,146.00
10-35 Meals	500.00	209.90	250.00
10-47 Program Costs/Fees	200.00	314.99	300.00
10-50 FICA-Town	9,114.00	7,341.46	9,114.00
10-55 Medicare - Town	2,132.00	1,717.14	2,132.00
10-57 ICMA - Town	4,310.00	4,237.58	4,310.00
10-60 Health Insurance - Town	48,700.00	46,335.00	48,700.00
10-62 Income Protection - Town	2,060.00	1,947.07	2,100.00
10-65 Unemployment	100.00	0.00	100.00
10-70 Workers Compensation	750.00	579.52	850.00
10-75 Registry of Deeds	7,500.00	7,640.00	7,500.00
10-77 Elections	500.00	762.28	500.00
10-87 Interest Expense	100.00	129.88	150.00
10-90 Misc Programs	1,000.00	51.88	1,000.00
Operating Costs	124,912.00	118,033.70	124,752.00
Supplies	,	,	
15-10 Office Supplies	5,000.00	6,583.47	5,000.00
15-12 Town Report	2,200.00	1,962.10	2,200.00
15-15 Postage	6,000.00	4,829.22	6,000.00
15-20 Cleaning	300.00	512.48	500.00
Supplies	13,500.00	13,887.27	13,700.00
Furniture & Equipment	•	·	
20-10 Purchases	2,000.00	2,368.24	2,000.00
20-20 Leased Equipment	1,000.00	1,021.00	1,000.00
Furniture &	3,000.00	3,389.24	3,000.00
	-,	,	,
Equipment			
Repairs & Maintenance	1,000.00	1,094.68	1,000.00
25-05 Computer Maintenance			-
ANSON-2020	Custon	n Budget Rep	ort
1:50 PM			
		Expense	
	2020	2020	2021
	Budget	YTD	Initial

Dept/Div: 10-10 General Government / Administration CONT'D

25-08 Software Mainte	nance	300.00	0.00	300.00
25-20 Equipment Main	tenance	400.00	90.00	400.00
25-30 Building Mainter		7,000.00	2,010.79	7,000.00
2	Repairs &	8,700.00	3,195.47	8,700.00
	Maintenance			
Utilities	Haintenance			
Utilities		1,800.00	1,391.37	1,800.00
30-10 Electricity		2,500.00	2,607.55	2,400.00
30-15 Heating Fuel		•		2,400.00
30-20 Water		500.00	253.40 353.75	
30-30 Sewer		400.00		500.00
-	Utilities	5,200.00	4,606.07	5,200.00
Insurances		2 000 00	4 (27 00	2 100 00
35-10 General Liability		2,000.00	1,637.00	2,100.00
35-15 Property & Casu	alty	750.00	603.50	800.00
35-17 Public Officials		1,700.00	1,551.50	1,800.00
35-35 Crime		900.00	789.00	900.00
35-40 Vehicles and Equ	•	100.00	67.00	100.00
35-50 Mobile Equipme	nt	50.00	46.00	60.00
35-60 Accident		0.00	32.00	40.00
	Insurances	5,500.00	4,726.00	5,800.00
Contract Services				
40-10 Assessing Servic	es	14,700.00	15,199.94	15,500.00
40-70 Solid Waste		300.00	260.00	300.00
40-80 Software Suppor	rt/Maintenance	12,000.00	10,895.04	15,400.00
40-85 Web Hosting/Ma	aintenance Contra	650.00	675.00	650.00
paid by carry forwa	ard			
	Contract Services	27,650.00	27,029.98	31,850.00
	Administration	338,562.00	318,983.97	343,202.00
Dept/Div: 10-20 G	eneral Government / Se	electmen		
Payroll Wages				
05-10 Salaries		5,250.00	5,250.00	5,250.00
	Payroll Wages	5,250.00	5,250.00	5,250.00
Operating Costs				
10-50 FICA-Town		326.00	325.50	326.00
10-55 Medicare - Towr	1	77.00	76.13	77.00
10-70 Workers Compe	nsation	15.00	0.00	20.00
	Operating Costs	418.00	401.63	423.00
	Selectmen	5,668.00	5,651.63	5,673.00
Dept/Div: 10-25 Gene	eral Government / Planning	g Board		
Operating Costs		-		
ANSON-2020		Custom	Budget Rep	hrt
1:50 PM		Custom	Duugeenep	
1.50 PM			Evnonco	
			Expense	2021
		2020	2020	2021
		Budget	YTD	Initial
-	eneral Government / Pl			400.00
10-01 Advertising		100.00	387.44	100.00
10.00 Mine Due surveys		100.00	0.00	100.00
10-90 Misc Programs				
10-90 MISC Programs	Operating Costs	200.00	387.44	200.00
-	Operating Costs Planning Board eneral Government / Sp	200.00 200.00		200.00 200.00

 Dept/Div: 10-30 General Government / Special Officers

 Payroll Wages

 05-40 Code Enforcement
 5,800.00
 5,799.96
 5,800.00

 05-50 Animal Control Officer
 3,000.00
 776.50
 2,500.00

	Payroll Wages	8,800.00	6,576.46	8,300.00
Operating Costs		1 500 00	380.85	1,000.00
10-10 Travel & Mileage 10-15 Training	1	1,500.00 200.00	0.00	200.00
10-30 Dues		100.00	0.00	100.00
10-42 Uniforms		100.00	0.00	100.00
10-50 FICA-Town		560.00	407.79	560.00
10-55 Medicare - Town	n	130.00	95.38	130.00
10-70 Workers Comper		100.00	55.69	15,000.00
10-90 Misc Programs	1501011	150.00	0.00	150.00
10 90 1 130 1 109/2010	Operating Costs	2,840.00	939.71	17,240.00
Supplies				
15-10 Office Supplies		0.00	424.87	500.00
15-15 Postage		0.00	71.50	0.00
	Supplies	0.00	496.37	500.00
Furniture & Equipment				
20-10 Purchases		175.00	184.39	200.00
	Furniture &	175.00	184.39	200.00
	Equipment			
	Special Officers	11,815.00	8,196.93	26,240.00
	General	356,245.00	333,219.97	375,315.00
	Government	·		
Dopt/Dive 20-10 De	ublic Safety / Fire Depa	rtmont		
Payroll Wages	ublic Salety / File Depa	i tinent		
05-10 Salaries		12,500.00	12,945.00	13,500.00
05-30 Part Time Wages	2	12,000.00	8,723.00	11,000.00
This budget item is			-,	,
and attending Meet				
-	-			
for fire fighters, \$10				
chief, \$100 increase	e for officers			
05-33 Call Hours		22,000.00	18,310.50	22,000.00
05-35 Training Hours		6,000.00	5,531.50	6,000.00
	Payroll Wages	52,500.00	45,510.00	52,500.00
ANSON-2020		Custom	Budget Rep	ort
1:50 PM			F	
		2020	Expense	2024
		2020 Budget	2020	2021 Initial
Dent/Dim 20 10 D	while Cofety / Five Deep	Budget	YTD	Initial
Dept/Div: 20-10 Pt	iniic Safery / Fire Dena	rtment CUNT D		
• ·				
Operating Costs			0.00	1 000 00
Operating Costs 10-15 Training		1,500.00	0.00	1,000.00 400.00
Operating Costs 10-15 Training 10-17 Physicals		1,500.00 500.00	223.00	400.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu		1,500.00 500.00 100.00	223.00 314.05	400.00 400.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues		1,500.00 500.00 100.00 700.00	223.00 314.05 510.00	400.00 400.00 700.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals		1,500.00 500.00 100.00 700.00 1,000.00	223.00 314.05 510.00 489.63	400.00 400.00 700.00 1,000.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms	uation	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00	223.00 314.05 510.00 489.63 330.85	400.00 400.00 700.00 1,000.00 2,000.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F	uation	1,500.00 500.00 100.00 700.00 1,000.00	223.00 314.05 510.00 489.63	400.00 400.00 700.00 1,000.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F Annual Fireman's As	uation ees ssociation Dues -	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00	223.00 314.05 510.00 489.63 330.85	400.00 400.00 700.00 1,000.00 2,000.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F Annual Fireman's As \$100 added to budg	uation ees ssociation Dues -	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00 200.00	223.00 314.05 510.00 489.63 330.85 274.45	400.00 400.00 700.00 1,000.00 2,000.00 300.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F Annual Fireman's As \$100 added to budg 10-50 FICA-Town	uation ees ssociation Dues - get this year	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00 200.00 3,255.00	223.00 314.05 510.00 489.63 330.85 274.45 2,821.65	400.00 400.00 700.00 1,000.00 2,000.00 300.00 3,255.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F Annual Fireman's As \$100 added to buds 10-50 FICA-Town 10-55 Medicare - Town	uation ees ssociation Dues - get this year	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00 200.00 3,255.00 765.00	223.00 314.05 510.00 489.63 330.85 274.45 2,821.65 659.91	400.00 400.00 700.00 1,000.00 2,000.00 300.00 3,255.00 765.00
Operating Costs 10-15 Training 10-17 Physicals 10-18 Respiratory Evalu 10-30 Dues 10-35 Meals 10-42 Uniforms 10-47 Program Costs/F Annual Fireman's As	uation ees ssociation Dues - get this year	1,500.00 500.00 100.00 700.00 1,000.00 2,000.00 200.00 3,255.00	223.00 314.05 510.00 489.63 330.85 274.45 2,821.65	400.00 400.00 700.00 1,000.00 2,000.00 300.00 3,255.00

	Operating Costs	15,520.00	10,603.20	15,820.00
Supplies				
15-10 Office Supplies		1,000.00	275.78	1,000.00
15-20 Cleaning		200.00	95.38	200.00
	Supplies	1,200.00	371.16	1,200.00
Furniture & Equipment				
20-10 Purchases		5,000.00	3,061.47	4,500.00
20-40 Fuel - Gas & Die	sel	2,000.00	1,354.34	2,000.00
20-50 Certification of E	quipment	750.00	1,096.15	1,100.00
	Furniture &	7,750.00	5,511.96	7,600.00
	Equipment			
Repairs & Maintenance	1			
25-05 Computer Mainte	enance	500.00	0.00	500.00
25-08 Software Mainte	nance	500.00	855.00	500.00
25-10 Truck Maintenan	ice	9,000.00	11,334.52	10,500.00
25-15 Tires		0.00	289.80	0.00
25-20 Equipment Main	tenance	4,500.00	4,115.18	6,000.00
25-30 Building Mainten	ance	3,500.00	4,895.09	3,500.00
25-32 N. Anson Buildin	g Maintenance	2,500.00	2,566.71	2,500.00
	Repairs &	20,500.00	24,056.30	23,500.00
	Maintenance			
Utilities				
30-10 Electricity		2,400.00	2,483.87	2,400.00
30-15 Heating Fuel		3,800.00	3,312.69	3,800.00
30-16 Heating Fuel - N	. Anson	3,500.00	3,065.17	3,500.00
30-20 Water		750.00	609.06	750.00
30-30 Sewer		1,000.00	987.65	1,100.00
ANSON-2020		Custom	Budget Repo	ort
1:50 PM				
			Evnonco	

		Expense	
	2020	2020	2021
	Budget	YTD	Initial
Dept/Div: 20-10 Public Safety / Fire Depar	rtment CONT'D		
30-35 Telephone	1,000.00	979.40	1,000.00
Consolidated Communications			
30-40 Internet	1,400.00	1,295.47	1,400.00
Spectrum Business at N. Station			
30-50 Radio Licensing/Repair	900.00	905.85	900.00
Utilities	14,750.00	13,639.16	14,850.00
Insurances			
35-15 Property & Casualty	1,500.00	1,426.00	1,800.00
35-17 Public Officials	1,600.00	1,552.00	1,700.00
35-40 Vehicles and Equipment	4,000.00	5,128.00	5,800.00
35-50 Mobile Equipment	2,300.00	2,720.50	2,800.00
35-60 Accident	1,000.00	1,020.00	1,100.00
Insurances	10,400.00	11,846.50	13,200.00
Fire Department	122,620.00	111,538.28	128,670.00
Dept/Div: 20-15 Public Safety / Forest Svo	Grant		
Furniture & Equipment			
Furniture &	0.00	0.00	0.00
Equipment			
Contract Services			
40-90 Grants-Forest Service Match	3,870.00	3,608.00	2,296.00

	Contract Services	3,870.00	3,608.00	2,296.00
	Forest Svc Grant	3,870.00	3,608.00	2,296.00
Dept/Div: 20-20 F	Public Safety / Ambulanc	e Service		
Contract Services				
40-20 Ambulance Sub	sidy	47,800.00	47,709.00	43,985.00
	, Contract Services	47,800.00	47,709.00	43,985.00
	Ambulance Service	47,800.00	47,709.00	43,985.00
Dept/Div: 20-30 F	Public Safety / Emergenc	v Management		
Payroll Wages				
05-60 Emergency Mar	nagement Director	2,450.00	2,450.00	2,450.00
, <u> </u>	Payroll Wages	2,450.00	2,450.00	2,450.00
Operating Costs	, 5			
10-50 FICA-Town		140.00	151.92	140.00
10-55 Medicare - Tow	'n	65.00	35.52	65.00
	Operating Costs	205.00	187.44	205.00
Repairs & Maintenanc				
25-22 Emergency Ger		1,000.00	247.75	1,000.00
5,	Repairs &	1,000.00	247.75	1,000.00
	Maintenance			
	Humenance	Custom	Dudget Den	-
ANSON-2020		Custom	Budget Repo	Drt
1:50 PM				
			Expense	
		2020	2020	2021
		Budget	YTD	Initial
Dept/Div: 20-30 F	Public Safety / Emergenc			
	Emergency	3,655.00	2,885.19	3,655.00
	Management			
	rianagemene			
Dept/Div: 20-40 F	-	nts		
Dept/Div: 20-40 F Utilities	Public Safety / Street Ligi	nts		
Utilities	-	n ts 24,900.00	23,878.50	24,900.00
	Public Safety / Street Ligi		23,878.50 23,878.50	24,900.00 24,900.00
Utilities	Public Safety / Street Ligi	24,900.00		
Utilities 30-10 Electricity	Public Safety / Street Ligi Utilities Street Lights	24,900.00 24,900.00 24,900.00	23,878.50	24,900.00
Utilities 30-10 Electricity Dept/Div: 20-50 F	Public Safety / Street Ligi	24,900.00 24,900.00 24,900.00	23,878.50	24,900.00
Utilities 30-10 Electricity	Public Safety / Street Ligi Utilities Street Lights Public Safety / Storm Dra	24,900.00 24,900.00 24,900.00	23,878.50	24,900.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services	Public Safety / Street Ligi Utilities Street Lights Public Safety / Storm Dra	24,900.00 24,900.00 24,900.00 ins	23,878.50 23,878.50	24,900.00 24,900.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services	Public Safety / Street Ligi Utilities Street Lights Public Safety / Storm Dra sessment Contract Services	24,900.00 24,900.00 24,900.00 ins 2,938.00	23,878.50 23,878.50 2,937.50	24,900.00 24,900.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As	Public Safety / Street Light Utilities Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00	23,878.50 23,878.50 2,937.50 2,937.50	24,900.00 24,900.00 5,500.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F	Public Safety / Street Ligi Utilities Street Lights Public Safety / Storm Dra sessment Contract Services	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00	23,878.50 23,878.50 2,937.50 2,937.50	24,900.00 24,900.00 5,500.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities	Public Safety / Street Light Utilities Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00	23,878.50 23,878.50 2,937.50 2,937.50	24,900.00 24,900.00 5,500.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50	24,900.00 24,900.00 5,500.00 5,500.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00	24,900.00 24,900.00 5,500.00 5,500.00 5,500.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants	Public Safety / Street Light Utilities Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants	Public Safety / Street Light Utilities Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wages	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wage 2.0% COLA calcul	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00 51,500.00 117,900.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93 82,323.34	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00 51,500.00 117,900.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wage 2.0% COLA calcul 05-30 Part Time Wage	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00 51,500.00 117,900.00 16,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93 82,323.34 37,095.91	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00 51,500.00 117,900.00 16,000.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wage 2.0% COLA calcul 05-30 Part Time Wage	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00 51,500.00 117,900.00 16,000.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93 82,323.34 37,095.91	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 356,406.00 51,500.00 117,900.00 16,000.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wage 2.0% COLA calcul 05-30 Part Time Wage Operating Costs 10-01 Advertising	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00 51,500.00 117,900.00 16,000.00 185,400.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93 82,323.34 37,095.91 170,643.18	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 147,400.00 147,400.00 147,900.00 117,900.00 16,000.00 185,400.00
Utilities 30-10 Electricity Dept/Div: 20-50 F Contract Services 40-65 Storm Drain As Dept/Div: 20-60 F Utilities 30-25 Hydrants Dept/Div: 30-10 F Payroll Wages 05-10 Salaries 05-20 Full Time Wage 2.0% COLA calcul 05-30 Part Time Wage	Public Safety / Street Lights Street Lights Public Safety / Storm Dra sessment Contract Services Storm Drains Public Safety / Hydrants Utilities Hydrants Public Safety Public Works / Highway	24,900.00 24,900.00 24,900.00 ins 2,938.00 2,938.00 2,938.00 134,000.00 134,000.00 134,000.00 339,783.00 51,500.00 117,900.00 16,000.00 185,400.00 200.00	23,878.50 23,878.50 2,937.50 2,937.50 2,937.50 145,134.00 145,134.00 145,134.00 337,690.47 51,223.93 82,323.34 37,095.91 170,643.18 262.00	24,900.00 24,900.00 5,500.00 5,500.00 147,400.00 147,400.00 147,400.00 147,400.00 147,400.00 147,400.00 147,400.00 117,900.00 16,000.00 185,400.00 200.00

10-15 Training	200.00	30.00	200.00
10-22 Advertising	0.00	484.00	0.00
10-25 Drug & Alcohol Screening	200.00	320.25	400.00
10-35 Meals	200.00	149.90	200.00
10-42 Uniforms	4,700.00	4,488.75	4,700.00
10-50 FICA-Town	11,470.00	10,059.15	11,470.00
10-55 Medicare - Town	2,700.00	2,352.97	2,700.00
10-57 ICMA - Town	5,090.00	3,232.14	5,090.00
10-60 Health Insurance - Town	60,500.00	53,346.76	55,000.00
10-62 Income Protection - Town	2,650.00	1,975.95	2,650.00
ANSON-2020	Custom	Budget Repo	ort
1:50 PM		_	

1.50 114		Expense	
	2020	2020	2021
	Budget	YTD	Initial
Dept/Div: 30-10 Public Works / Highway			
10-65 Unemployment	500.00	0.00	500.00
10-70 Workers Compensation	14,500.00	12,198.71	14,500.00
10-87 Interest Expense	14,676.00	14,015.70	14,676.00
Interest Expense for: Garage -			
\$9,600, Loader - \$996, Plow Truck -			
\$4,080			
Operating Costs	120,586.00	105,416.28	115,286.00
Supplies		,	······
15-10 Office Supplies	100.00	0.00	100.00
15-50 Gravel	20,000.00	14,367.94	15,000.00
15-52 Calcium	6,200.00	10,093.44	10,000.00
15-53 Sand/Salt	25,000.00	20,581.60	20,000.00
15-55 Culverts	600.00	0.00	600.00
Supplies	51,900.00	45,042.98	45,700.00
Furniture & Equipment			
20-10 Purchases	2,400.00	328.77	1,800.00
20-30 Rentals	500.00	225.00	500.00
20-40 Fuel - Gas & Diesel	40,000.00	22,706.75	35,000.00
20-60 Street Sweeping	0.00	255.64	250.00
Furniture &	42,900.00	23,516.16	37,550.00
Equipment			
Repairs & Maintenance			
25-15 Tires	5,000.00	6,279.20	6,700.00
25-20 Equipment Maintenance	30,000.00	69,118.44	50,000.00
25-30 Building Maintenance	11,000.00	5,692.06	6,000.00
25-40 Sidewalk	0.00	40.14	0.00
25-50 Road Maintenance	7,000.00	7,050.95	7,000.00
25-55 Road Signs	400.00	1,408.09	700.00
25-80 Plows	4,000.00	5,290.38	5,000.00
Repairs &	57,400.00	94,879.26	75,400.00
Maintenance			
Utilities			
30-10 Electricity	2,200.00	2,218.73	2,200.00
30-20 Water	500.00	441.81	500.00
30-30 Sewer	650.00	221.25	650.00
30-45 Propane	4,500.00	5,398.06	4,500.00
30-50 Radio Licensing/Repair	100.00	0.00	100.00

Utilities	7,950.00	8,279.85	7,950.00
Insurances			
35-10 General Liability	1,500.00	1,560.50	1,600.00
35-15 Property & Casualty	800.00	1,126.50	1,200.00
35-17 Public Officials	1,700.00	1,552.00	1,700.00
ANSON-2020	Custom I	Budget Repo	rt
1:50 PM			

1.30 FM			Expense	
		2020	2020	2021
		Budget	YTD	Initial
Dept/Div: 30-10 Pu	blic Works / Highway			
35-40 Vehicles and Equ		8,300.00	9,117.00	9,200.00
35-50 Mobile Equipmen	-	2,200.00	1,549.50	1,800.00
an an income adaitait	Insurances	14,500.00	14,905.50	15,500.00
Contract Services	2,100,1011000	,	·	·
40-50 Plowing Contract		9,000.00	9,000.00	9,000.00
40-70 Solid Waste		0.00	36.00	0.00
	Contract Services	9,000.00	9,036.00	9,000.00
	Highway	489,636.00	471,719.21	491,786.00
	Public Works	489,636.00	471,719.21	491,786.00
Dent/Div 40-10 Re	creation / Recreation	,		····,····
Payroll Wages	creation / Recreation			
05-12 Salary-Director		3,000.00	3,000.00	3,000.00
05-30 Part Time Wages		9,500.00	0.00	8,000.00
05-50 Fait fille wayes		12,500.00	3,000.00	11,000.00
Oneveting Costs	Payroll Wages	12,500.00	5,000.00	11,000.00
Operating Costs 10-35 Meals		500.00	0.00	500.00
		1,000.00	699.50	1,000.00
10-42 Uniforms		1,100.00	1,090.00	600.00
10-45 Officials		•	•	10,800.00
10-47 Program Costs/Fe	ees	10,800.00	1,499.35	775.00
10-50 FICA-Town		775.00	138.90	
10-55 Medicare - Town		185.00	32.52	185.00
10-65 Unemployment		100.00	00.0	100.00
10-70 Workers Compen		850.00	616.29	850.00
	Operating Costs	15,310.00	4,076.56	14,810.00
Supplies				
15-10 Office Supplies		100.00	0.00	100.00
	Supplies	100.00	0.00	100.00
Furniture & Equipment				
20-10 Purchases		1,000.00	100.50	200.00
	Furniture &	1,000.00	100.50	200.00
	Equipment			
Insurances				
35-10 General Liability		1,200.00	1,371.00	1,500.00
,	Insurances	1,200.00	1,371.00	1,500.00
	Recreation	30,110.00	8,548.06	27,610.00
Dept/Div: 40-20 Re Payroll Wages	creation / After School			
05-12 Salary-Director		4,560.00	0.00	1,860.00
05-14 Salary-Aides		2,000.00	800.00	200.00
UJ-1" Jaiai y"Alues	Payroll Wages	6,560.00	800.00	2,060.00
Operating Costs	Payroll Wages	0,500.00	000.00	2,000.00
ANSON-2020 1:50 PM		Custom	Budget Rep	ort

			Expense	
		2020	2020	2021
		Budget	YTD	Initial
Dept/Div: 40-20 Re	ecreation / After School			
10-35 Meals	• • • • •	400.00	0.00	400.00
10-47 Program Costs/F	ees	3,590.00	120.00	700.00
10-50 FICA-Town		450.00	49.60	450.00
10-55 Medicare - Town		100.00	11.60	100.00
	Operating Costs	4,540.00	181.20	1,650.00
Supplies				
	Supplies	0.00	0.00	0.00
Furniture & Equipment				
	Furniture &	0.00	0.00	0.00
	Equipment			
	After School	11,100.00	981.20	3,710.00
	Program			
	Recreation	41,210.00	9,529.26	31,320.00
Dept/Div: 50-10 Co	ommunity Programs / Cl	nannel 11		
Community Programs				
45-90 CATV 11		10,100.00	10,100.00	10,100.00
Fee based on subso	riber counts - 302			
subscribers with Tir	ne Warner and Bee			
Line. Funds come f	rom Franchise Fees			
	Community	10,100.00	10,100.00	10,100.00
	Programs		·	·
	Channel 11	10,100.00	10,100.00	10,100.00
Dept/Div: 50-20 Co	ommunity Programs / Ge		10/100.00	10/100100
Utilities	Annumey Programs / G			
	Utilities	0.00	0.00	0.00
General Assistance				
50-10 Rental Assistance	2	1,500.00	0.00	1,500.00
50-20 Heating Assistan	ce	1,850.00	723.70	1,850.00
50-30 Utilities		400.00	0.00	400.00
50-40 Food/Personal		250.00	91.51	250.00
	General Assistance	4,000.00	815.21	4,000.00
	General Assistance	4,000.00	815.21	4,000.00
	ommunity Programs / Ma	adison Anson Days		
Operating Costs	On eventing of Constants	0.00	0.00	0.00
Contract Constant	Operating Costs	0.00	0.00	0.00
Contract Services	Contract Convisor	0.00	0.00	0.00
Community Programs	Contract Services	0.00	0.00	0.00
Community Programs 45-10 Summer Festival		5,500.00	0.00	5,500.00
45-10 Summer resuvar	Community	5,500.00	0.00	5,500.00
	•	5,555100		-,
ANCON 2020	Programs	• •		
ANSON-2020		Custom	Budget Repo	ort
1:50 PM				
			Expense	
		2020	2020	2021
		Budget	YTD	Initial
Dept/Div: 50-30 Co	mmunity Programs / Ma			
	Madison Anson	5,500.00	0.00	5,500.00

Days

Dept/Div: 50-40 Community Programs / Social Services

Contract Services

40-30 Animal Shelter				
TU-JU Animai Sheller		5,525.00	5,524.20	5,525.00
	Contract Services	5,525.00	5,524.20	5,525.00
Community Programs				
45-05 Library		14,500.00	14,500.00	14,500.00
45-15 Food Cupboards	5	12,500.00	12,500.00	12,500.00
45-20 M-A Senior Citiz	ens	800.00	800.00	800.00
45-25 Family Violence	Project	4,375.00	4,375.00	4,375.00
45-35 Sexual Assault (879.00	879.00	879.00
45-40 Spectrum Gene		2,104.00	2,104.00	2,104.00
2020 request is \$2				
45-45 KV Behavioral H		3,227.00	3,227.00	3,227.00
45-50 Hospice Vol of S		900.00	900.00	900.00
45-60 KVCAP Transpo		1,275.00	1,275.00	1,275.00
45-62 KVCAP Child an		1,700.00	1,700.00	1,700.00
45-65 Lifeflight Found		600.00	600.00	600.00
45-70 Sea Cadets		0.00	0.00	500.00
	Community	42,860.00	42,860.00	43,360.00
	•	12,000100	12,000100	.0,000.00
	Programs			
Unclassified				
	Unclassified	0.00	0.00	0.00
	Social Services	48,385.00	48,384.20	48,885.00
	ommunity Programs / V	Vindmill Repair		
Insurances				
35-10 General Liability		0.00	4.00	0.00
35-15 Property & Casu	•	70.00	52.50	100.00
	Insurances	70.00	56.50	100.00
	Windmill Repair	70.00	56.50	100.00
	a second second days in the second second of the			
	ommunity Programs / R	River (Fountain) Roa	ď	
Utilities	ommunity Programs / R			
	ommunity Programs / K	1,100.00	190.34	1,100.00
Utilities	Utilities	1,100.00 1,100.00	190.34 190.34	1,100.00
Utilities		1,100.00	190.34	
Utilities	Utilities	1,100.00 1,100.00	190.34 190.34	1,100.00
Utilities	Utilities River (Fountain) Road	1,100.00 1,100.00 1,100.00	190.34 190.34 190.34	1,100.00 1,100.00
Utilities	Utilities River (Fountain) Road Community	1,100.00 1,100.00	190.34 190.34	1,100.00
Utilities 30-10 Electricity	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 1,100.00 69,155.00	190.34 190.34 190.34 59,546.25	1,100.00 1,100.00
Utilities 30-10 Electricity Dept/Div: 60-10 C	Utilities River (Fountain) Road Community	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter	190.34 190.34 190.34 59,546.25	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter	190.34 190.34 190.34 59,546.25	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter	190.34 190.34 190.34 59,546.25	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom	190.34 190.34 190.34 59,546.25	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom	190.34 190.34 190.34 59,546.25 y Budget Repo	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM	Utilities River (Fountain) Road Community Programs emetery, Monument & E	1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020 YTD	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C	Utilities River (Fountain) Road Community Programs	1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020 YTD	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM	Utilities River (Fountain) Road Community Programs emetery, Monument & C	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget Decoratio / Cemeter	190.34 190.34 190.34 59,546.25 Budget Repo Expense 2020 YTD	1,100.00 1,100.00 69,685.00 ort 2021 Initial
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C Operating Costs	Utilities River (Fountain) Road Community Programs emetery, Monument & I emetery, Monument & I	1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020 YTD	1,100.00 1,100.00 69,685.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C Operating Costs Repairs & Maintenance	Utilities River (Fountain) Road Community Programs emetery, Monument & I emetery, Monument & I Operating Costs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget Decoratio / Cemeter 0.00	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020 YTD Y 0.00	1,100.00 1,100.00 69,685.00 ort 2021 Initial 0.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C Operating Costs Repairs & Maintenance 25-90 Cemetery Maintenance	Utilities River (Fountain) Road Community Programs emetery, Monument & I emetery, Monument & I Operating Costs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget Decoratio / Cemeter	190.34 190.34 190.34 59,546.25 Budget Repo Expense 2020 YTD	1,100.00 1,100.00 69,685.00 ort 2021 Initial
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C Operating Costs Repairs & Maintenance	Utilities River (Fountain) Road Community Programs emetery, Monument & E emetery, Monument & E Operating Costs enance thern - \$500	1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget Decoratio / Cemeter 0.00 3,000.00	190.34 190.34 190.34 59,546.25 Budget Repo Expense 2020 YTD 9 0.00 3,000.00	1,100.00 1,100.00 69,685.00 ort 2021 Initial 0.00 3,000.00
Utilities 30-10 Electricity Dept/Div: 60-10 C ANSON-2020 1:50 PM Dept/Div: 60-10 C Operating Costs Repairs & Maintenance 25-90 Cemetery Maintenance	Utilities River (Fountain) Road Community Programs emetery, Monument & I emetery, Monument & I Operating Costs	1,100.00 1,100.00 1,100.00 69,155.00 Decoratio / Cemeter Custom 2020 Budget Decoratio / Cemeter 0.00	190.34 190.34 190.34 59,546.25 Y Budget Repo Expense 2020 YTD Y 0.00	1,100.00 1,100.00 69,685.00 ort 2021 Initial 0.00

Contract Services

40-55 Mowing Contra	ct	6,000.00	6,000.00	6,500.0
	Contract Services	6,000.00	6,000.00	6,500.00
	Cemetery	9,000.00	9,000.00	9,500.0
	Cemetery, Monument & I	Decoratio / Monume	ents	
Repairs & Maintenanc				
25-20 Equipment Mair		800.00	300.00	800.00
	Repairs &	800.00	300.00	800.0
	Maintenance			
	Monuments	800.00	300.00	800.0
	Cemetery, Monument & I	Decoratio / Decorat	ions	
Operating Costs		2 500 00	170.05	2 500 0
10-47 Program Costs/		2,500.00	170.95	2,500.0
C	Operating Costs	2,500.00	170.95	2,500.0
Supplies		0.00	254.38	0.0
15-10 Office Supplies	Cumpling	0.00	254.38	0.0
Eurnituro & Equipmon	Supplies	0.00	207.00	0.0
Furniture & Equipmen 20-30 Rentals		0.00	77.00	0.0
	Furniture &	0.00	77.00	0.0
		0.00	,,,,,,,,	510
	Equipment			
Repairs & Maintenanc		0.00	0.00	0.0
	Repairs &	0.00	0.00	0.0
	Maintenance			
	Decorations	2,500.00	502.33	2,500.0
	Cemetery,	12,300.00	9,802.33	12,800.0
	Monument &			
	Decoratio			
	Recycling/Waste Manage	ement / Recycling		
Operating Costs				
10-90 Misc Programs		1,300.00	0.00	1,000.0
	ous Collection Event			
in October annuall	Y			
	Operating Costs	1,300.00	0.00	1,000.0
Contract Services				
ANSON-2020		Custom	Budget Rep	ort
1:50 PM				
			Expense	
		2020	2020	202
		Budget	YTD	Initia
		mont / Bogycling C	ONT'D	
Dept/Div: 70-10 R	lecycling/Waste Manage	anent / Ketyting t		
		35,821.00	35,821.00	35,821.0
Dept/Div: 70-10 R 40-40 Recycling Servic		35,821.00 35,821.00		
	ces	35,821.00	35,821.00	35,821.00
40-40 Recycling Servic Dept/Div: 70-20 R	ces Contract Services	35,821.00 35,821.00 37,121.00	35,821.00 35,821.00 35,821.00	35,821.0
40-40 Recycling Servic Dept/Div: 70-20 R Contract Services	ces Contract Services Recycling	35,821.00 35,821.00 37,121.00 ement / Solid Waste	35,821.00 35,821.00 35,821.00	35,821.00 36,821.00
40-40 Recycling Servic Dept/Div: 70-20 R Contract Services 40-70 Solid Waste	ces Contract Services Recycling	35,821.00 35,821.00 37,121.00	35,821.00 35,821.00 35,821.00	35,821.0 36,821.0
40-40 Recycling Servic Dept/Div: 70-20 R Contract Services	ces Contract Services Recycling Recycling/Waste Manage	35,821.00 35,821.00 37,121.00 ment / Solid Waste 95,000.00	35,821.00 35,821.00 35,821.00 129,150.93	35,821.0 36,821.0 116,000.0
40-40 Recycling Servic Dept/Div: 70-20 R Contract Services 40-70 Solid Waste	ces Contract Services Recycling Recycling/Waste Manage Contract Services	35,821.00 35,821.00 37,121.00 ment / Solid Waste 95,000.00 95,000.00	35,821.00 35,821.00 35,821.00 129,150.93 129,150.93	35,821.00 36,821.00 116,000.00 116,000.00
40-40 Recycling Servic Dept/Div: 70-20 R Contract Services 40-70 Solid Waste	ces Contract Services Recycling Recycling/Waste Manage	35,821.00 35,821.00 37,121.00 ment / Solid Waste 95,000.00	35,821.00 35,821.00 35,821.00 129,150.93	35,821.00 35,821.00 36,821.00 116,000.00 116,000.00 152,821.00

Dept/Div: 80-05 Capitol Projects / Municipal Building Renovations

Repairs & Maintenand		1 500 00	0.00	1 500 00
25-30 Building Mainte New wooden sign		1,500.00	0.00	1,500.00
New WOUGen sign	Repairs &	1,500.00	0.00	1,500.00
	Maintenance	_,		_,
	Municipal Building	1,500.00	0.00	1,500.00
	Renovations	1,500,00	0.00	1,500,000
Dent/Div: 80-12	Capitol Projects / Electro	nic Sian		
Furniture & Equipmer		ine orgin		
20-10 Purchases		14,624.00	0.00	0.00
Electronic Sign fo	r North Anson, funds			
to come from sale	e of Tax Acquired			
Property Revenue	9			
	Furniture &	14,624.00	0.00	0.00
	Equipment			
	Electronic Sign	14,624.00	0.00	0.00
	Capitol Projects / Fire Equ	uipment Reserve		
Capital Projects				
70-20 Equipment Pur		3,000.00	0.00	3,000.00
SCBA Tank Reser	Capital Projects	3,000.00	0.00	3,000.00
	Fire Equipment	3,000.00	0.00	3,000.00
	Reserve	-,		,
Dept/Div: 80-24 (Capitol Projects / Forestr	v Trucks		
Capital Projects		,		
ANSON-2020		Custom	Budget Repo	nrt
		Custon	MUNUUL ILUNU	/: .
1:50 PM		Custom	Duugeenepe	
			Expense	
				2021
1:50 PM		2020 Budget	Expense	
1:50 PM Dept/Div: 80-24 0	Capitol Projects / Forestr	2020 Budget y Trucks	Expense 2020 YTD	2021 Initial
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha	ses	2020 Budget	Expense 2020	2021
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha Forestry truck - \$	ses 58,070; lights -	2020 Budget y Trucks	Expense 2020 YTD	2021 Initial
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering	ses 58,070; lights -	2020 Budget y Trucks	Expense 2020 YTD	2021 Initial
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha Forestry truck - \$	ses 58,070; lights - for both trucks -	2020 <u>Budget</u> y Trucks 64,670.00	Expense 2020 YTD 58,073.03	2021 <u>Initial</u> 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering	ses 58,070; lights - for both trucks - Capital Projects	2020 <u>Budget</u> y Trucks 64,670.00 64,670.00	Expense 2020 YTD 58,073.03	2021 <u>Initial</u> 0.00 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering \$1,300	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks	2020 <u>Budget</u> y Trucks 64,670.00 64,670.00 64,670.00	Expense 2020 YTD 58,073.03	2021 <u>Initial</u> 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering \$1,300	ses 58,070; lights - for both trucks - Capital Projects	2020 <u>Budget</u> y Trucks 64,670.00 64,670.00 64,670.00	Expense 2020 YTD 58,073.03	2021 <u>Initial</u> 0.00 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 (ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur	2020 <u>Budget</u> y Trucks 64,670.00 64,670.00 64,670.00	Expense 2020 YTD 58,073.03	2021 <u>Initial</u> 0.00 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering \$1,300 Dept/Div: 80-25 (Capital Projects 70-15 Maintain Vehicl	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur	2020 Budget y Trucks 64,670.00 64,670.00 64,670.00 m-out Gear/Racks	Expense 2020 YTD 58,073.03 58,073.03 58,073.03	2021 Initial 0.00 0.00 0.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$ \$5,300; Lettering \$1,300 Dept/Div: 80-25 (Capital Projects 70-15 Maintain Vehicl High Pressure Cor	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment	2020 Budget y Trucks 64,670.00 64,670.00 64,670.00 m-out Gear/Racks	Expense 2020 YTD 58,073.03 58,073.03 58,073.03	2021 Initial 0.00 0.00 0.00
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for	2020 Budget y Trucks 64,670.00 64,670.00 64,670.00 m-out Gear/Racks	Expense 2020 YTD 58,073.03 58,073.03 58,073.03	2021 Initial 0.00 0.00 0.00
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for \$38,000/2 custom estry trucks \$20,000 Capital Projects	2020 Budget y Trucks 64,670.00 64,670.00 m-out Gear/Racks 0.00	Expense 2020 YTD 58,073.03 58,073.03 58,073.03 0.00 0.00	2021 Initial 0.00 0.00 0.00 58,000.00
1:50 PM Dept/Div: 80-24 70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for \$38,000/2 custom estry trucks \$20,000 Capital Projects Fire Turn-out	2020 Budget y Trucks 64,670.00 64,670.00 cm-out Gear/Racks 0.00	Expense 2020 YTD 58,073.03 58,073.03 58,073.03 0.00	2021 Initial 0.00 0.00 0.00 58,000.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 (Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station bodies for the fore	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for \$38,000/2 custom estry trucks \$20,000 Capital Projects Fire Turn-out Gear/Racks	2020 Budget y Trucks 64,670.00 64,670.00 cm-out Gear/Racks 0.00 0.00 0.00	Expense 2020 YTD 58,073.03 58,073.03 58,073.03 0.00 0.00	2021 Initial 0.00 0.00 0.00 58,000.00
1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$1 \$5,300; Lettering \$1,300 Dept/Div: 80-25 (Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station bodies for the ford Dept/Div: 80-26 (ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for \$38,000/2 custom estry trucks \$20,000 Capital Projects Fire Turn-out Gear/Racks Capitol Projects / Fire Sta	2020 Budget y Trucks 64,670.00 64,670.00 cm-out Gear/Racks 0.00 0.00 0.00	Expense 2020 YTD 58,073.03 58,073.03 58,073.03 0.00 0.00	2021 Initial 0.00 0.00 0.00 58,000.00
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1:50 PM Dept/Div: 80-24 (70-10 Vehicle Purcha Forestry truck - \$: \$5,300; Lettering \$1,300 Dept/Div: 80-25 (Capital Projects 70-15 Maintain Vehicl High Pressure Cor the North Station bodies for the fore Dept/Div: 80-26 (Repairs & Maintenano 25-30 Building Mainten	ses 58,070; lights - for both trucks - Capital Projects Forestry Trucks Capitol Projects / Fire Tur les/Equipment mpressor system for \$38,000/2 custom estry trucks \$20,000 Capital Projects Fire Turn-out Gear/Racks Capitol Projects / Fire Sta ce enance	2020 Budget y Trucks 64,670.00 64,670.00 cm-out Gear/Racks 0.00 0.00 0.00	Expense 2020 YTD 58,073.03 58,073.03 58,073.03 0.00 0.00	2021 Initial 0.00 0.00 0.00 58,000.00
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	Repairs &	5,800.00	5,656.18	0.00
	Maintenance			
Conital Draigata	Flamenariee			
Capital Projects	1	6 000 00	000 00	0.00
70-15 Maintain Vehicl	es/Equipment	6,000.00	960.00	0.00
Paint N. Station				
	Capital Projects	6,000.00	960.00	0.00
	Fire Station	11,800.00	6,616.18	0.00
	Maintenance			
Dept/Div: 80-28 C	Capitol Projects / Highway E	auipment		
Capital Projects	,,,,,,,, .			
70-20 Equipment Purc	chases	15,100.00	14,750.00	52,000.00
	000.00 purchase a	·		
new pickup payme				
\$5,000. basket for				
	Capital Projects	15,100.00	14,750.00	52,000.00
	Highway Equipment	15,100.00	14,750.00	52,000.00
Dept/Div: 80-35 C	Capitol Projects / Hwy Truck	Purchase		
Capital Projects				
	Capital Projects	0.00	0.00	0.00
	Hwy Truck Purchase	0.00	0.00	0.00
Dept/Div: 80-37 C	apitol Projects / Loader Res	erve		
ANSON-2020			Budget Repo	ort
1:50 PM		Custom	Duugeenepe	
1.00114			Expense	
		2020	-	2021
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	apitol Projects / Loader Res		YID	Initial
Furniture & Equipmen	t	erve		
	t ent	erve 10,499.00	10,499.00	10,499.00
Furniture & Equipmen	t	erve		
Furniture & Equipmen	t ent	erve 10,499.00	10,499.00	10,499.00
Furniture & Equipmen	t ent Furniture & Equipment	erve 10,499.00	10,499.00	10,499.00
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Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C	t ent Furniture & Equipment	erve 10,499.00 10,499.00 10,499.00	10,499.00 10,499.00	10,499.00 10,499.00
Furniture & Equipmen 20-20 Leased Equipme	t Ent Furniture & Equipment Loader Reserve Capitol Projects / Highway Ga	erve 10,499.00 10,499.00 10,499.00	10,499.00 10,499.00	10,499.00 10,499.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects	t ent Furniture & Equipment Loader Reserve	erve 10,499.00 10,499.00 10,499.00 arage	10,499.00 10,499.00 10,499.00	10,499.00 10,499.00 10,499.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway G Capital Projects	erve 10,499.00 10,499.00 10,499.00 arage 0.00	10,499.00 10,499.00 10,499.00 0.00	10,499.00 10,499.00 10,499.00 0.00
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Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway G Capital Projects e Bond	erve 10,499.00 10,499.00 10,499.00 arage 0.00	10,499.00 10,499.00 10,499.00 0.00	10,499.00 10,499.00 10,499.00 0.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway G Capital Projects e Bond rom Hwy Garage	erve 10,499.00 10,499.00 arage 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway G Capital Projects e Bond rom Hwy Garage Bonds/Debt Service	erve 10,499.00 10,499.00 arage 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway G Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage	erve 10,499.00 10,499.00 arage 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway G Capital Projects e Bond rom Hwy Garage Bonds/Debt Service	erve 10,499.00 10,499.00 arage 0.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund	t ent Furniture & Equipment Loader Reserve Capitol Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capitol Projects / Road Bond	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capital Projects / Road Bond Bonds/Debt Service	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 74,000.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C Bonds/Debt Service	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capital Projects / Road Bond Bonds/Debt Service Road Bond	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C Bonds/Debt Service	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capital Projects / Road Bond Bonds/Debt Service	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00
Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C Bonds/Debt Service Dept/Div: 80-41 C Capital Projects	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capital Projects / Road Bond Bonds/Debt Service Road Bond	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 0.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00
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Furniture & Equipmen 20-20 Leased Equipme Dept/Div: 80-38 C Capital Projects Bonds/Debt Service 80-40 Highway Garage \$20,000 to come f Reserve Fund Dept/Div: 80-40 C Bonds/Debt Service Dept/Div: 80-41 C Capital Projects 70-65 Parking Lot	t ent Furniture & Equipment Loader Reserve Capital Projects / Highway Ga Capital Projects e Bond rom Hwy Garage Bonds/Debt Service Highway Garage Capital Projects / Road Bond Bonds/Debt Service Road Bond	erve 10,499.00 10,499.00 arage 0.00 74,000.00 74,000.00 0.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00	10,499.00 10,499.00 10,499.00 0.00 74,000.00 74,000.00 74,000.00 0.00 0.00
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Dept/Div: 80-50 Capital Projects / Kennebec Regional Develop Auth Capital Projects 6,200.00 5,992.64 11,986.00 Capital Projects 6,200.00 5,992.64 11,986.00 Develop Auth Develop Auth 11,986.00 5,992.64 11,986.00 Develop Auth Develop Auth 11,986.00 6,200.00 5,992.64 11,986.00 Develop Auth Develop Auth Expense 200 2020 2021 Bonds/Debt Service 40,000.00 0.00 40,000.00 AnSON-2020 2021 Dept/Div: 80-60 Capitol Projects / N. Anson Sewer Debt Bonds/Debt Service 40,000.00 0.00 40,000.00 N. Anson Sewer 40,000.00 0.00 40,000.00 Debt Dept/Div: 80-61 Capitol Projects / Highway Vehicle Debt Capital Projects 20,905.00 20,904.72 20,905.00 Capital Projects 20,905.00 20,904.72 20,905.00 20,904.72 20,905.00 Dept/Div: 80-61 Capitol Projects / Sewer Reserve Account Capital Projects 20,000.00 0.00 20,000.00 Account					=
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Kennebec Regional Develop Auth 6,200.00 5,992.64 11,986.00 Dept/Div: 80-60 Capitol Projects / N. Anson Sewer Debt Bonds/Debt Service 40,000.00 0.00 40,000.00 ANSON-2020 Custom Budget Report 1:50 PM Expense 2020 2021 Budget YTD Initial Dept/Div: 80-60 Capitol Projects / N. Anson Sewer Debt 0.00 40,000.00 N. Anson Sewer 40,000.00 0.00 40,000.00 0.00 40,000.00 N. Anson Sewer 40,000.00 0.00 40,000.00 0.00 40,000.00 Dept/Div: 80-61 Capitol Projects / N. Anson Sewer Debt Expense 20,000.00 40,000.00 Debt Debt Capital Projects 20,905.00 20,904.72 20,905.00 Debt Debt Debt Debt Debt Debt Debt 20,000.00 0.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,0					
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10-75 Registry of Deeds 0.00 2,109.00 0.00					
10-87 Interest Expense 0.00 1,278.66 0.00					
	10-87 Interest Expense		0.00	1,278.66	0.00

TOWN OF ANSON - 2020 Annual Town Report

Operating Costs	0.00	5,900.86	0.00
Supplies			
15-15 Postage	0.00	945.20	0.00
Supplies	0.00	945.20	0.00
Repairs & Maintenance			
25-20 Equipment Maintenance	0.00	1,617.85	0.00
25-60 Sewer Line Maint&Repair	0.00	2,700.00	0.00
ANSON-2020	Custom	Budget Report	:
1:50 PM			
	E	xpense	

		Expense	
	2020	2020	2021
	Budget	YTD	Initial
Dept/Div: 90-10 Sewer Department /			
Repairs &	0.00	4,317.85	0.00
Maintenance			
Utilities			
30-10 Electricity	0.00	9,979.37	0.00
30-20 Water	0.00	253.40	0.00
30-30 Sewer	0.00	1,170.00	0.00
Utilities	0.00	11,402.77	0.00
Insurances			
35-10 General Liability	0.00	354.50	0.00
35-15 Property & Casualty	0.00	824.00	0.00
35-50 Mobile Equipment	0.00	7.00	0.00
Insurances	0.00	1,185.50	0.00
Contract Services			
40-60 Wastewater Treatment Services	0.00	82,269.11	0.00
Contract Services	0.00	82,269.11	0.00
Unclassified			
60-40 Abatements	0.00	1,733.03	0.00
Unclassified	0.00	1,733.03	0.00
Capital Projects			
70-30 Buildings/Real Estate	0.00	28.66	0.00
70-35 Sewer Line Maintenance	0.00	38,163.86	0.00
Capital Projects	0.00	38,192.52	0.00
Bonds/Debt Service			
80-20 Sewer Bond Pmts	0.00	46,796.02	0.00
Bonds/Debt Service	0.00	46,796.02	0.00
Sewer	0.00	205,105.36	0.00
Sewer Department	0.00	205,105.36	0.00
Expense Totals:	1,752,548.00	1,845,420.35	1,811,823.00



130th MAINE SENATE

3 State House Station Augusta, ME 04333

An Update from Senator Brad Farrin

Dear Friends and Neighbors:

Brad Farrin

Senator, District 3

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am grateful that you have put your trust in me and can assure you I will continue to work tirelessly on your behalf.

As you are no doubt aware, Maine is in the midst of the one of its greatest difficulties, both in public health and economic downturn. The 130th Maine Legislature faces the challenge posed by a \$1.4 billion budget shortfall, and perhaps more than ever before, state government must learn to live within its means.

As we move through the Legislative session I will be mindful of this and will do my best to hold the line on any new taxes or unneeded borrowing. Like you and your family, state government must tighten its belt in slow economic times and make the difficult but necessary decisions that will allow us to weather the storm.

At the same time, it is very important that we restore a sense of balance in state government where both the Governor and the Legislature work together on behalf of you, our constituents. This is even more important given the unusual nature of how and where this Legislature will meet, given the safety considerations required by the global pandemic. However the legislative process plays out, it is imperative that the public continue to have access to and play a critical role in the work of the Legislature. These will be a few of my priorities this coming year.

In addition to working on these important issues, I look forward to serving on the Legislature's Transportation Committee as well as the Veteran's and Legal Affairs committee.

Again, thank you for electing me to serve you in the State Senate. The 130th Legislature certainly has a great deal of work to do; but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or <u>brad.farrin@legislature.maine.gov</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Brad Farrin State Senator



Tom Skolfield

HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1440 TTY: (207) 287-4469

January 7, 2021

Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District #112 in the Maine Legislature. I am honored that you have entrusted me again with this responsibility. As you aware, these past six months have brought unprecedented challenges to our country, the State of Maine and our community in Anson.

Due to the COVID-19 pandemic, the second session of the 129th Legislature adjourned *Sine Die* on March 17, 2020. The opening on December 2 of the 130th Legislature was still impacted by the pandemic and to ensure social distancing, the *Swearing In* was held at the Augusta Civic Center instead of the chambers in the State House.

I continue my tenure on the Joint Committee of Agriculture, Conservation and Forestry. This session, the most immediate work will be managing the impact of the impending \$255 million budget shortfall for the remaining six months of this fiscal year 2021. Hard economic choices will have to be made not only in the short term, but we will then be asked to develop the next biennium budget covering fiscal years 2022 and 2023. Prioritizing conservation efforts will be paramount while agriculture and forestry resources will be significant to the rebuilding of the Maine economy. I am looking forward to continuing to be a part of those discussions.

I encourage you to actively participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: Legislature.Maine.Gov, you will find access to Zoom meetings and YouTube videos. I also send a weekly email with current state news. If you wish to receive these updates, please contact me at Thomas.Skolfield@legislature.maine.gov., and we will gladly add you to our list.

Again, thank you for giving me the honor of serving you in Augusta and may you all have a safe and healthy 2021.

Sincerely,

Momas H. Storgel

Tom Skolfield State Representative



Independent Auditors' Report

To the Board of Selectmen Town of Anson Anson, Maine

We have audited the accompanying financial statements of the governmental activities, the businesstype activities, each major fund, and the aggregate remaining fund information of the Town of Anson, Maine, as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

1

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Confidence in knowing.

TOWN OF ANSON - 2020 Annual Town Report

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Anson, Maine, as of December 31, 2020, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information, the Schedule of Changes in the Town's Total MMEHT Plan OPEB Liability and Related Ratios, and the Notes to Required Supplemental Information, as noted in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Anson, Maine's basic financial statements. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements are fairly stated, in all material respects, in relation to the financial statements as a whole.

Pundy Power + Compony

Professional Association

Portland, Maine February 11, 2021

Management's Discussion and Analysis

Town of Anson, Maine

As management of the Town of Anson, Maine, we offer readers of the Town's financial statements this narrative overview and analysis of the financial activities of the Town for the fiscal year ended December 31, 2020. The Town's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section.

Financial Highlights

The Town's assets exceed liabilities by \$6,172,388 as of December 31, 2020, compared to \$5,844,086 as of December 31, 2019.

The Town's governmental funds General Fund Balance on a budgetary basis was \$1,896,255 as of December 31, 2020, compared to \$1,552,573 as of December 31, 2019.

Overview of the Financial Statements

The Management's Discussion and Analysis introduces the Town's basic financial statements. The basic financial statements include three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The Town also includes in this report supplemental information to the basic financial statements.

Government-wide Financial Statements

The government-wide financial statements include a Statement of Net Position and a Statement of Activities. These statements provide information about the activities of the Town as a whole and present both a long-term and short-term view of the Town's finances. Financial reporting at this level is similar to the accounting used by most private-sector companies.

The Statement of Net Position includes all assets and liabilities, with the difference reported as net position. Over time, increases or decreases in the Town's net position are one indicator of whether its financial health is improving or deteriorating. Evaluation of the overall economic health requires other non-financial factors, such as changes in the Town's property tax base and the condition of the Town's roads, as well as many others.

The Statement of Activities reports the current year change in net position. This statement includes all of the current year's revenues and expenses regardless of when cash is received or paid.

The Statement of Net Position and the Statement of Activities are divided into two kinds of activities:

• Governmental activities: Most of the Town's basic services are reported here, including the general administration, public safety, public works, health & sanitation, and education. Property taxes, fees, licenses & permits, and state and federal grants finance most of these activities.

Management's Discussion and Analysis - Continued

Town of Anson, Maine

• Business-type activities: if the Town charges a fee to customers to help it cover all or most of the cost of certain services it provides.

Fund Financial Statements

For governmental activities, these statements focus on how services were financed in the short term as well as what remains for future spending. Fund financial statements also report the Town's operations in more detail than the government-wide statements by providing information about the Town's most significant funds. The remaining statements provide financial information about activities for which the Town acts solely as a trustee or agent for the benefit of those outside of the government.

Financial Analysis of the Town as a Whole - Government-wide Financial Statements

The following schedule is a summary of net position for the years ended December 31, 2020 and December 31, 2019:

	Governmental Activ	rities		Business-type Activ	vities	
	<u>2020</u>	<u>2019</u>	<u>Change</u>	<u>2020</u>	<u>2019</u>	Change
Current and other assets	\$ 2,661,164	\$ 2,427,107	\$ 234,057	\$ 98,388	\$ 82,425	\$ 15,963
Capital assets	3,678,273	3,748,178	(69,905)	166,193	152,969	13,224
Total Assets	6,339,437	6,175,285	164,152	264,581	235,394	29,187
Deferred outflows related						
to OPEB	13,620	5,107	8,513	<u> </u>		-
Total Deferred Outflows	13,620	5,107	8,513	~	-	-
Long-term liabilities	234,980	321,604	(86,624)	-	47,638	(47,638)
Other liabilities	139,496	142,428	(2,932)	61,796	57,109	4,687.00
Total Liabilities	374,476	464,032	(89,556)	61,796	104,747	(42,951)
Deferred inflows related						
to OPEB	8,978	2,921	6,057	-		
Total Deferred Inflows	8,978	2,921	6,057	-	-	-
Net position:						
Net investment in capital						
assets	3,387,666	3,352,167	35,499	118,555	58,535	60,020
Restricted, expendable	13,216	12,844	372	-	-	-
Restricted, nonexpendable	7,050	7,050	-	-	-	-
Assigned	-	-	-	20,000	20,000	-
Unrestricted	2,561,671	2,341,378	220,293	64,230	52,112	12,118.00
	\$ 5,969,603	\$ 5,713,439	\$ 256,164	<u>\$ 202,785</u>	<u>\$ 130,647</u>	<u>\$ 72,138</u>

Town of Anson, Maine

In , revenue and expenses were affected by COVID-19, due to Government mandates Town residents were not mandated to register their vehicles when they expired, leading to less excise tax collected. Also, due to COVID-19 the Town of Anson, did not expense all of the departmental budgets and will be carrying some of them forward to off set the 2021 budget.

The following schedule is a summary of the statement of activities for the years ended December 31, 2020 and 2019:

	Gove	ernmental Act	<u>ivities</u>	<u>Busi</u>	<u>vities</u>	
	<u>2020</u>	<u>2019</u>	Change	<u>2020</u>	<u>Change</u>	
Revenues:						
Program revenues:						
Charges for services	\$ 22,576	\$ 18,323	\$ 4,253	\$ 159,084	\$ 165,013	\$ (5,929)
Operating grants and						
contributions	48,708	52,124	(3,416)	40,000	50,000	(10,000)
General revenues						
Property taxes	2,769,833	2,794,379	(24,546)	-	-	-
Excise taxes	456,583	461,463	(4,880)	-	-	-
Intergovernmental	632,763	469,040	163,723	-	-	-
Other	279,520	198,423	81,097	17,388	17,620	(232)
Total Revenues	4,209,983	3,993,752	216,231	216,472	232,633	(16,161)
Expenses:						
General						
General government	482,301	457,101	25,200	-	-	-
Public safety	367,280	418,488	(51,208)	-	-	-
Public works	540,839	561,726	(20,887)	-	-	-
Education	1,861,333	1,778,528	82,805	-	-	-
Health and sanitation	204,972	173,821	31,151	-	-	-
Social services	58,128	84,555	(26,427)		-	
Unclassified	346,971	357,537	(10,566)	-	-	-
Capital outlays	78,479	-	78,479	-	-	-
Interest on long-term debt	13,516	17,664	(4,148)	-	-	-
Sewer services				144,334	166,491	(22,157)
Total Expenses	3,953,819	3,849,420	104,399	144,334	166,491	(22,157)
	• • • • • • • • • • • • • • • • • • •	ф 144.222	0 111 000	A 70 100	ф <i>(</i> (140	¢ ¢ 007
Change in Net Position	\$ 256,164	<u>\$ 144,332</u>	<u>\$ 111,832</u>	<u>\$ 72,138</u>	<u>\$ 66,142</u>	<u>\$ </u>

Management's Discussion and Analysis - Continued

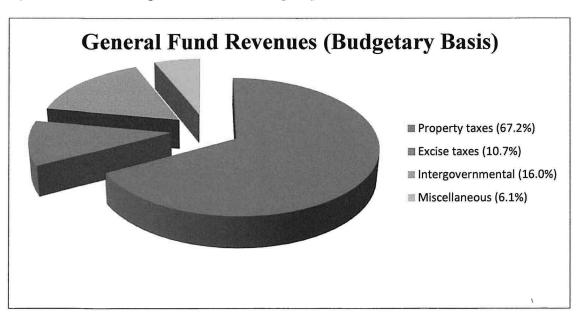
Town of Anson, Maine

Financial Analysis of the Town's Funds - Fund Financial Statements

Our analysis of the Town's major funds begins with the fund financial statements and provides detailed information about the most significant funds-not the Town as a whole. Some funds are required to be established by State law. However, many other funds are established to help control and manage money for particular purposes or to show the Town is meeting legal responsibilities for using certain taxes, grants, and other money. The Town reports governmental funds and a proprietary fund.

- Governmental funds Most of the Town's basic services are reported in governmental funds, which
 focus on how money flows into and out of those funds and the balances left at year-end that are
 available for spending. These funds are reported using an accounting method called modified accrual
 accounting, which measures cash and all other financial assets that can readily be converted to cash.
 The governmental fund statements provide a detailed short-term view of the Town's general
 government operations and the basic services it provides. Governmental fund information helps you
 determine whether there are more or fewer financial resources that can be spent in the near future to
 finance the Town's programs. We describe the relationship, or differences, between governmental
 activities, reported in the Statement of Net Position and the Statement of Activities, and
 governmental funds in reconciliation at the bottom of the fund financial statements.
- Proprietary funds -The Town maintains one type of proprietary fund, an Enterprise fund. Enterprise funds, as described above, are required to be used to account for operations for which a fee is charged to external users for goods or services. Enterprise funds are reported using the accrual basis of accounting. The Town uses an Enterprise fund to account for its sewer operations.

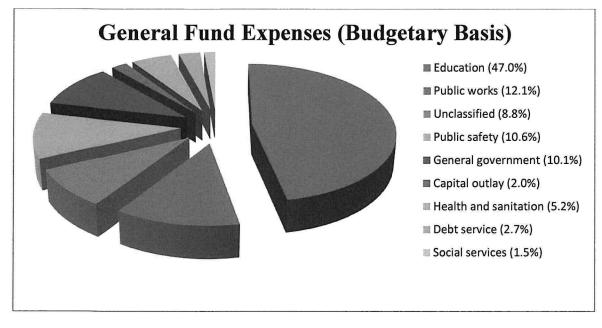
Current year revenues in the general fund on a budgetary basis were as follows:



3-4

Management's Discussion and Analysis - Continued

Town of Anson, Maine



Current year expenditures in the general fund on a budgetary basis were as follows:

Capital Assets

At year-end, the Town had \$3,844,466 in net capital assets compared to \$3,901,147 last year.

Long Term Liabilities

At year-end, the Town had \$338,245 in outstanding bonds compared to \$479,946 last year. The Town also had \$0 outstanding in capital lease obligations compared to \$10,499 in the prior year.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

The 2020 tax commitment was made up as follows: 10% was the County Tax Budget, 33% was the Municipal Budget and 57% was from the local education budget. The mil rate was 22.25/\$1,000 of value.

CONTACTING THE TOWN'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at 696-3979 and ask for the Town Administrator. Citizens are welcome to visit with the appropriate staff on any financial matters.

3-5

Statement of Net Position

Town of Anson, Maine

As of December 31, 2020

	Governmental Activities	Business-type Activities	Total
Assets			
Cash	\$ 2,156,757	\$ 66,697	\$ 2,223,454
Taxes receivable	311,598	-	311,598
Tax liens receivable	101,036	-	101,036
Accounts receivable	75,802	37,563	113,365
Prepaid expenses	10,099	-	10,099
Internal balances	5,872	(5,872)	-
Capital assets, net	3,678,273	166,193	3,844,466
Total Assets	6,339,437	264,581	6,604,018
Deferred Outflows			
Deferred outflows related to OPEB	13,620		13,620
Total Deferred Outflows	13,620		13,620
Liabilities			
Accounts payable	14,038	13,944	27,982
Accrued interest payable	1,700	214	1,914
Taxes paid in advance	11,381	-	11,381
Long-term liabilities:			
Portion due or payable within one year:			
Current portion of long-term debt	95,858	47,638	143,496
Accrued compensated absences	16,519	-	16,519
Portion due or payable after one year:			
Long-term debt	194,749	-	194,749
Net OPEB liability	40,231	-	40,231
Total Liabilities	374,476	61,796	436,272
Deferred Inflows			
Deferred inflows related to OPEB	8,978		8,978
Total Deferred Inflows	8,978		8,978
Net Position			
Net investment in capital assets	3,387,666	118,555	3,506,221
Restricted, expendable	13,216	-	13,216
Restricted, nonspendable	7,050	-	7,050
Assigned	-	20,000	20,000
Unrestricted	2,561,671	64,230	2,625,901
Total Net Position	\$ 5,969,603	\$ 202,785	\$ 6,172,388

Statement of Activities

Town of Anson, Maine

For the Year Ended December 31, 2020

				Program	Rev	enues				ense) Revenu es in Net Posit		l
Function/Programs		Expenses		Charges for Services		Operating Grants and Ontributions	G	overnmental Activities		Business-type Activities To		Total
Governmental Activities:												
General government	\$	482,301	\$	22,576	\$	-	\$	(459,725)			\$	(459,725)
Public safety		367,280		-		-		(367,280)				(367,280)
Public works		540,839		-		48,708		(492,131)				(492,131)
Health and sanitation		204,972		-		-		(204,972)				(204,972)
Education		1,861,333		-		-		(1,861,333)				(1,861,333)
Social services		58,128		-		-		(58,128)				(58,128)
Unclassified		346,971		-		-		(346,971)				(346,971)
Capital outlays		78,479		-		-		(78,479)				(78,479)
Interest on long-term debt	_	13,516						(13,516)				(13,516)
Total Governmental Activities		3,953,819		22,576		48,708		(3,882,535)				(3,882,535)
Business-type Activities:												
Sewer services		144,334	_	159,084		40,000		-	<u>\$</u>	54,750		54,750
Total Primary Government	<u>\$</u>	4,098,153	<u>\$</u>	181,660	<u>\$</u>	88,708		(3,882,535)		54,750		(3,827,785)
		evenues:										
Taxes												
		perty						2,769,833		-		2,769,833
		cise						456,583		-		456,583
6		rnmental						632,763		-		632,763
		ncome						-		2,088		2,088
		lisposal of ca	pita	l assets				5,135		-		5,135
Misce	lla	ieous						289,685		-		289,685
Trans	fers	:						(15,300)		15,300		-
				Total Ge	nera	al Revenues		4,138,699		17,388		4,156,087
				Change	in N	Net Position		256,164		72,138		328,302
			Net	position at b	egin	ning of year		5,713,439		130,647		5,844,086
				Net Position	at E	End of Year	<u>\$</u>	5,969,603	<u>\$</u>	202,785	<u>\$</u>	6,172,388

See accompanying independent auditors' report and notes to financial statements.

5

Balance Sheet - Governmental Funds

Town of Anson, Maine

As of December 31, 2020

		General		Fire epartment quipment	Go	Other vernmental Funds	Go	Total vernmental Funds
Assets	۴	1.065.004	¢.	071 407	~	20.200	æ	2 156 757
Cash	\$	1,865,004	\$	271,487	\$	20,266	\$	2,156,757 311,598
Taxes receivable		311,598		-		-		101,036
Tax liens receivable Accounts receivable		101,036 75,802		-		-		75,802
Prepaid expenses		10,099		-		-		10,099
Due from other funds		39,081		-		-		39,081
Due nom outer tunus								
Т	Total Assets §	2,402,620	<u>\$</u>	271,487	<u>\$</u>	20,266	\$	2,694,373
Liabilities, Deferred Inflows of Resources, and Fund	Balances							
Liabilities	ſ	14.020	æ		¢		\$	14.038
Accounts payable	\$	14,038	\$	- 33,209	\$	-	3	33,209
Due to other funds Taxes paid in advance		- 11,381		33,209		-		33,209 11,381
•								
1012	l Liabilities	25,419		33,209		-		58,628
Deferred Inflows of Resources								
Unavailable revenue - property taxes		341,000				-		341,000
Total Deferred Inflows of	f Resources	341,000		-		-		341,000
Fund Balances								
Nonspendable:								
Permanent Fund		-		-		7,050		7,050
General Fund		10,099		-		-		10,099
Restricted:								
Permanent Fund		-		-		13,216		13,216
Committed:								
Special Revenue Fund		-		238,278		-		238,278
Assigned:								7(7.0)(
General Fund		767,016		-		-		767,016
Unassigned: General Fund		1 350 094						1,259,086
	d Balances	1,259,086 2,036,201		238,278		20,266		2,294,745
1 0t21 F un	u Dalances	2,030,201		230,270		20,200		2,274,745
Total Liabilities, Deferred								
Resources, and Fun	d Balances <u>\$</u>	2,402,620	\$	271,487	<u>\$</u>	20,266	\$	2,694,373

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position

Town of Anson, Maine

As of December 31, 2020

Total Fund Balances - Governmental Funds		\$	2,294,745
Amounts reported for governmental activities in the Statement of Net Position is different because:			
Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in governmental funds. The cost of capital assets, net of accumulated depreciation is:			3,678,273
Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The balance in unavailable revenue - property taxes in the			
governmental funds as a deferred inflow is:			341,000
The following deferred outflows below are not current assets or financial resources and the following deferred inflows are not current liabilities due and payable in the current period and therefore are not reported in the Balance Sheet: Deferred outflows related to OPEB Deferred inflows related to OPEB	\$ 13,620 (8,978)		
	 		4,642
Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term and related liabilities at year-end consist of:			
Long-term debt	(290,607)		
Accrued compensated absences Accrued interest payable	(16,519) (1,700)		
Net OPEB liability	(40,231)		
	 		(349,057)
Total Net Position - Governmental Activities		<u>\$</u>	5,969,603

Town of Anson, Maine

For the Year Ended December 31, 2020

	General		Fire Department Equipment	Go	Other wernmental Funds	(Total Governmental Funds
Revenues							
Taxes							
Property	\$ 2,859,833	\$	-	\$	-	\$	2,859,833
Excise	456,583		-		-		456,583
Intergovernmental	681,471		-		-		681,471
Miscellaneous	270,249		41,640		372		312,261
Total Revenues	4,268,136		41,640		372		4,310,148
Expenditures							
Current							
General government	401,749		-		-		401,749
Public safety	434,963		-		-		434,963
Public works	480,184		-		-		480,184
Health and sanitation	204,972		-		-		204,972
Education	1,861,333		-		-		1,861,333
Social services	58,128		-		-		58,128
Unclassified	346,971		-		-		346,971
Debt service - principal	94,905		-		-		94,905
- interest	14,016		-		-		14,016
Capital outlays	78,479		-				78,479
Total Expenditures	3,975,700		-				3,975,700
Revenues Over Expenditures	292,436		41,640		372		334,448
Other Financing Sources (Uses)							
Operating transfers in	81,170		44,709		-		125,879
Operating transfers out	(64,709)		(76,470)		-		(141,179)
Total Other Financing Sources (Uses)	16,461		(31,761)		-		(15,300)
Revenues and Other Sources Over							
Expenditures and Other Uses	308,897		9,879		372		319,148
Fund balances at beginning of year	1,727,304		228,399		19,894		1,975,597
Fund Balances at End of Year	\$ 2,036,201	<u>\$</u>	238,278	<u>\$</u>	20,266	<u>\$</u>	2,294,745

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities

Town of Anson, Maine

As of December 31, 2020

Net Change in Fund Balances - Total Governmental Funds		\$	319,148
Amounts reported for governmental activities in the Statement of Activities are different because:			
Governmental funds report capital asset additions as expenditures. However,			
in the Statement of Activities, the cost of those assets is allocated			
over their estimated useful lives as depreciation expense. This is the			
amount by which depreciation expense differed from capital asset additions			
in the current period:			
Capital asset additions	\$ 204,673		
Depreciation expense	(274,578)		
			(69,905)
Governmental funds report the sale of capital assets as revenues.			
However, in the Statement of Activities, the sale of those assets is			
recognized as a gain or loss, depending on the sale and accumulated			
depreciation amounts.			
Proceeds from sale of assets	(5,135)		
Gain on disposition of capital assets	5,135		
Bond proceeds and entering into capital lease obligations provide current resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt and capital lease principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. This			
is the amount by which repayments differed from proceeds from borrowing			
in the current period:			
Principal portion of debt payments	94,905		
Reductions in capital lease obligations	10,499		
			105,404
Property tax revenues are presented on the modified accrual basis			
of accounting in the governmental funds but in the Statement of			
Activities, property tax revenue is reported under the accrual method.			
The current year change in unavailable revenue - property tax revenue reported			
in the governmental funds and not in the Statement of Activities is:			(90,000)
Some expenses reported in the Statement of Activities do not require			
the use of current financial resources and therefore are not reported			
as expenditures in the governmental funds.			
Change in accrued interest payable	500		
Change in accrued compensated absences	(3,201)		
Adjustment to OPEB	(5,782)		
			(8,483)
Change in Net Position of Governmental Activities		<u>\$</u>	256,164

See accompanying independent auditors' report and notes to financial statements.

9

TOWN OF ANSON - 2020 Annual Town Report

Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual - General Fund (Budgetary Basis)

Town of Anson, Maine

For the Year Ended December 31, 2020

								ance with
		Budgeted	Am		Actual Amounts			al Budget
	. <u></u>	Original	Final		(Budgetary Basis)		Positiv	e (Negative)
Revenues								
Taxes					•		<u>^</u>	04.070
Property	\$	2,765,754	\$	2,765,754	\$	2,859,833	\$	94,079
Excise		459,037		459,037		456,583		(2,454)
Intergovernmental		590,517		590,517		681,471		90,954
Miscellaneous		71,290		76,348		260,604		184,256
Total Revenues		3,886,598		3,891,656		4,258,491		366,835
Expenditures								
Current								
General government		356,245		423,302		401,749		21,553
Public safety		339,783		421,692		421,978		(286)
Public works		497,759		497,759		480,184		17,575
Health and sanitation		172,121		206,272		204,972		1,300
Education		1,861,333		1,861,333		1,861,333		-
Social services		92,995		92,995		58,128		34,867
Unclassified		353,079		355,262		346,971		8,291
Debt service - principal		94,905		94,905		94,905		-
- interest		14,677		14,677		14,016		661
Capital outlays		137,494		137,494		78,479		59,015
Total Expenditures		3,920,391		4,105,691		3,962,715		142,976
Revenues Over (Under) Expenditures		(33,793)		(214,035)		295,776		509,811
Other Financing Sources (Uses)								
Operating transfers in		106,570		106,570		116,270		9,700
Operating transfers out		(64,709)		(68,364)		(68,364)		-
Proceeds from borrowing		-		-		-		-
Utilization of assigned balances		42,000		191,746		-		(191,746)
Utilization of unassigned balances		*		34,151		-		(34,151)
Total Other Financing Sources (Uses)		83,861		264,103		47,906	•••••••	(216,197)
Revenues and Other Sources Over								
Expenditures and Other Uses	\$	50,068	\$	50,068		343,682	\$	293,614
Budgetary fund balance at beginning of year	-					1,552,573		
Budgetary Fund Balance at End of Year					<u>\$</u>	1,896,255		

Statement of Net Position Proprietary Funds - Enterprise Fund

Town of Anson, Maine

As of December 31, 2020

		 Sewer Fund
Assets		
Cash and cash equivalents		\$ 66,697
Accounts receivable		 37,563
	Total Current Assets	104,260
Capital Assets		
Property, plant and equipment, net		 166,193
	Total Assets	270,453
Liabilities		
Accounts payable		13,944
Accrued expenses		214
Due to other funds		5,872
Current portion of long-term debt		 47,638
	Total Current Liabilities	67,668
Long-Term Liabilities		
Bond payable, less current portion		 <u></u>
	Total Liabilities	 67,668
Net Position		
Net investment in capital assets		118,555
Unrestricted		64,230
Assigned		 20,000
-	Total Net Position	\$ 202,785

See accompanying independent auditors' report and notes to financial statements.

11

Statement of Revenues, Expenses and Changes in Net Position Proprietary Funds - Enterprise Fund

Town of Anson, Maine

For the Year Ended December 31, 2020

		Sewer Fund
Operating Revenues		
Charges for services		\$ 159,084
Town subsidy		40,000
	Total Operating Revenues	199,084
Operating Expenses		
Contractual services		82,269
Labor		11,823
Electricity		11,403
Depreciation		10,954
Miscellaneous		26,817
	Total Operating Expenses	143,266
	Operating Income	55,818
Nonoperating Revenues (Expenses)		
Transfer in		20,000
Transfer out		(4,700)
Investment income		2,088
Interest expense		(1,068)
	Net Nonoperating Revenues	16,320
	Change in Net Position	72,138
Net position at beginning of year		130,647
	Net Position at End of Year	<u>\$ 202,785</u>

See accompanying independent auditors' report and notes to financial statements.

12

Statement of Cash Flows Proprietary Funds - Enterprise Fund

Town of Anson, Maine

For the Year Ended December 31, 2020

		Sewer Fund
Cash Flows from Operating Activities		
Receipts from customers and users	\$	155,257
Receipts from intergovernmental sources		40,000
Payments to suppliers		(116,707)
Payments to employees		(11,823)
Net Cash Provided by Operating Activities		66,727
Cash Flows from Non-Capital and Related Financing Activities		
Transfers from other funds		20,000
Transfers to other funds		(4,700)
Net Cash Provided by Non-Capital and Related Financing Activities		15,300
Cash Flows from Capital and Related Financing Activities		
Repayment of long-term borrowing		(46,796)
Interest expense		(1,068)
Net Cash Used by Capital and Related Financing Activities		(47,864)
Cash Flows from Investing Activities		
Purchase of equipment		(24,178)
Interest earnings		2,088
Net Cash Used by Investing Activities		(22,090)
Increase in Cash		12,073
Cash at beginning of year		54,624
Cash at End of Year	<u>\$</u>	66,697
Reconciliation of Operating Income to		
Net Cash Provided by Operating Activities:		
Operating income	\$	55,818
Adjustment to reconcile changes in operating income to		
net cash provided by operating activities:		10,954
Depreciation (Increase) Decrease in operating assets:		10,754
Accounts receivable		(3,827)
Increase (Decrease) in operating liabilities:		
Accounts payable		4,056
Accrued expenses		(211)
Due to other funds		(63)
Net Cash Provided by Operating Activities	<u>\$</u>	66,727
Supplemental Disclosure of Cash Flow Information		
Interest paid	<u>\$</u>	1,279
See accompanying independent auditors' report and notes to financial statements.		

Town of Anson, Maine

Note A - Summary of Significant Accounting Policies - Continued

Deferred Outflows and Inflows of Resources - Continued

In addition to liabilities, the statement of net position and the governmental funds balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The Town has two types of items: 1) unavailable revenue, which results from property taxes, which arises under the modified accrual basis of accounting that qualifies for reporting in this category and is reported in the governmental funds balance sheet and 2) deferred inflows related to the OPEB liability, which is reported in the statement of net position.

Postemployment Benefits Other Than Pensions (OPEB)

For purposes of measuring the Town's OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the Maine Municipal Employees Health Trust, an agent single-employer defined benefit postretirement healthcare plan (the Plan) and additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by the Plan. For this purpose, the Plan recognizes benefit payments when due and payable in accordance with the benefit terms. Investments are reported at fair value, except for money market investments and participating interest earning investment contracts that have a maturity at the time of purchase of one year or less, which are reported at cost.

Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied July 28, 2020, on the assessed value listed as of April 1, 2020, for all real and personal property located in the Town. Taxes were due October 1, 2020. Interest on unpaid taxes commenced on October 2, 2020, at 8% per annum.

Property tax revenues are recognized when they become available. Available includes those property tax receivables expected to be collected within sixty days after year end. The remaining receivables have been recorded as unavailable revenue from property taxes.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$50,068 for the year ended December 31, 2020.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

Town of Anson, Maine

Note B - Cash

The Town conducts all its banking and investment transactions with depository banks and investment firms.

Custodial Credit Risk - Deposits

At December 31, 2020, the carrying amount of the Town's deposits was \$2,223,454 and the bank balance was \$2,276,409. The difference between these balances relates to deposits in transit and outstanding checks. Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy on custodial credit risk. As of December 31, 2020, \$1,776,409 of the Town's bank balance of \$2,276,409 was exposed to credit risk as follows:

Uninsured and collateralized by securities held by pledging bank's trust department in the Town's name <u>\$ 1,776,409</u>

Note C - Capital Assets

A summary of capital asset transactions for the year ended December 31, 2020, follows:

	Beginning <u>Balance</u>		Additions		<u>Retirements</u>		Ending <u>Balance</u>	
Governmental Activities:								
Non-Depreciable Assets:								
Land	\$	62,316	\$	-	\$	-	\$	62,316
Depreciable Assets:								
Buildings and improvements		770,804		22,859		-		793,663
Equipment	2	2,019,421		38,242		-	2	2,057,663
Vehicles		165,655		143,572		(7,320)		301,907
Infrastructure	4	,167,923		-		-		4,167,923
Totals at historical cost	7	7,186,119		204,673		(7,320)		7,383,472
Less Accumulated Depreciation:								
Buildings and improvements		99,363		106,811		-		206,174
Equipment		977,904		116,828		(7,320)]	1,087,412
Vehicles		55,984		34,552		-		90,536
Infrastructure	2	2,304,690		16,387	<u></u>	-		2,321,077
Total accumulated depreciation	3	,437,941		274,578		(7,320)		3,705,199
Capital Assets, Net	<u>\$</u> 3	<u>,748,178</u>	<u>\$</u>	(69,905)	<u>\$</u>	-	<u>\$</u>	3,678,273

Town of Anson, Maine

Note D - Long-Term Liabilities - Continued

The annual requirements to amortize bonds payable are as follows:

		Governmental			Business-type					
Year ending										
December 31,	Pr	<u>incipal</u>	Ir	<u>iterest</u>	Pr	incipal	In	terest		<u>Total</u>
2021	\$	95,858	\$	10,187	\$	47,638	\$	429	\$	154,112
2022		96,854		6,837		-		-		103,691
2023		97,895		3,442		-		-		101,337
	\$	290,607	\$	20,466	<u>\$</u>	47,638	<u>\$</u>	429	<u>\$</u>	359,140

Capital Lease Obligations

The Town has acquired public works equipment that were through capital lease obligations that were paid off during the year. As of December 31, 2020, the gross amount of the capital assets associated with this capital lease obligation was \$147,000 with accumulated depreciation of \$26,133. The lease carried an interest rate of 4.75%.

Note E - Postemployment Benefits Other than Pensions (OPEB)

Group Health Insurance Plan - Maine Municipal Employees Health Trust (MMEHT Plan) Plan Description

Eligible Town employees are provided with healthcare and life insurance through Maine Municipal Employees Health Trust (MMEHT Plan). The MMEHT Plan is a single-employer defined benefit OPEB plan. The Town's Board of Selectmen has authority to establish and amend the benefit terms. Employees are eligible if over the age of 55 with at least five years of service at retirement.

Benefits Provided

The MMEHT Plan provides healthcare and life insurance benefits for retirees and their dependents through payment of 100% of insurance premiums for single and family coverage. For employees eligible for Medicare, Medicare Parts A and B are primary coverage and the MMEHT Plan will determine a family member's benefit allowance based on applicable Medicare statutes and regulations. The MMEHT Plan issues a standalone actuarial valuation available to the Town.

Employees Covered by Benefit Terms

At December 31, 2020, the following employees were covered by the MMEHT Plan benefit terms:

24

<u>8</u> 8

Town of Anson, Maine

Note F - Assigned Fund Balance

At December 31, 2020, the assigned general fund balance consisted of the following:

General Carryforwards:			
Excise		\$	454,454
Windmill repair			2,299
Restitution - Viles			87,812
Restitution - McCanistan			2,720
Recreation Department			31,320
Madison Anson Days			5,236
Grants			3,500
Sidewalks			4,800
Foreclosed property sales			33,929
Planning Board escrow			1,000
-	Total General Carryforwards		627,070
Other Town Reserves			
Highway Reserve			27,397
Highway Building Reserve			81,552
Franchise Fees			27,328
Comprehensive Plan			1,285
Emergency Management			2,384
	Total Other Town Reserves		139,946
		<u>\$</u>	767,016

Notes to the Required Supplemental Information

Town of Anson, Maine

Note J - Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets, errors and omissions; and natural disasters for which the Town either carries commercial insurance, or is effectively self-insured. Currently, the Town carries commercial insurance for any risks of loss to which it may be exposed. Based on the coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities which should be recorded at December 31, 2020.

Note K - Deferred Compensation Plan

The Town offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The Plan is administered by the International City Management Association Retirement Corporation (ICMARC). The plan, available to all full-time Town employees, permits the employees to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death or unforeseeable emergency.

All amounts of compensation deferred under the plan, all property and rights purchased with those amounts, and all income attributable to those amounts, property, or rights are solely the property and rights of the participants. All assets are protected by a trust arrangement from any claims on the Town and from any use by the Town other than paying benefits to employees and their beneficiaries in accordance with the plan.

The Town contributed \$7,470 to the deferred compensation plan for participating employees for the year ended December 31, 2020.

Note L - Expenditures Over Appropriations

The following appropriations were exceeded by actual expenditures:

Appropriations	E	<u>kcess</u>
Hydrants Forest service grant	\$	11,134 230

Schedule of Revenues, Expenditures and Changes in Other Town Reserves

Town of Anson, Maine

For the Year Ended December 31, 2020

	Highway Reserve	Highway Building Reserve	Comprehensive Plan	Franchise Fees	Emergency Management	Total
Revenues Interest Miscellaneous Total Revenues	\$ 	\$ - 	\$ 24 24	\$- <u>9,621</u> 9,621	\$	\$ 24 <u> 9,621</u> 9,645
Expenditures	<u></u>		<u> </u>	10,100	2,885	12,985
Revenues Over (Under) Expenditures	-	-	24	(479)	(2,885)	(3,340)
Other Financing Sources (Uses) Operating transfers in Operating transfers out Total Other Financing Sources (Uses)	(15,100) (15,100)	(20,000) (20,000)			3,655 	3,655 (35,100) (31,445)
Revenues and Other Sources Over (Under) Expenditures and Other Uses Reserve balances at beginning of year	(15,100) 42,497	(20,000) 101,552	24 1,261	(479) 27,807	770 1,614	(34,785) 174,731
Reserve Balances at End of Year		<u>\$ 81,552</u>	<u>\$ 1,285</u>	<u>\$ 27,328</u>	<u>\$ 2,384</u>	<u>\$ 139,946</u>

See accompanying independent auditors' report.

Schedule of Departmental Expenditures (1 of 3) Budget and Actual - General Fund (Budgetary Basis)

Town of Anson, Maine

For the Year Ended December 31, 2020

	Budget	Actual	Variance Favorable (Unfavorable)
Expenditures			
General Government:			
Town officers	\$ 5,668	\$ 5,652	\$ 16
Town office	405,719	387,513	18,206
Special officers	11,915	8,584	3,331
Total General Government	423,302	401,749	21,553
Public Safety: Anson Fire Department Forest Service grant Storm drain assessment Hydrants Street lights Ambulance service Total Public Safety	208,184 3,870 2,938 134,000 24,900 47,800 421,692	198,218 4,100 2,938 145,134 23,879 47,709 421,978	9,966 (230) - (11,134) 1,021 91 (286)
Health and Sanitation:			
Recycling	37,121	35,821	1,300
Tipping fees	129,151	129,151	-
North Anson Sewer subsidy	40,000	40,000	-
-			1,300
Total Health and Sanitation	206,272	204,972	1,500

See accompanying independent auditors' report.

2020 ELECTIONS-COVID STYLE





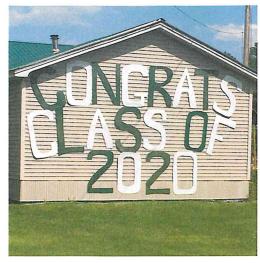




MASKS, SHIELDS AND PLEXIGLASS! ALL THE NEW NORM

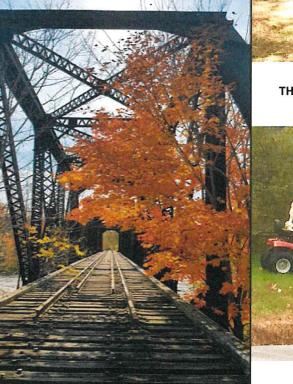


TOWN OF ANSON - 2020 Annual Town Report







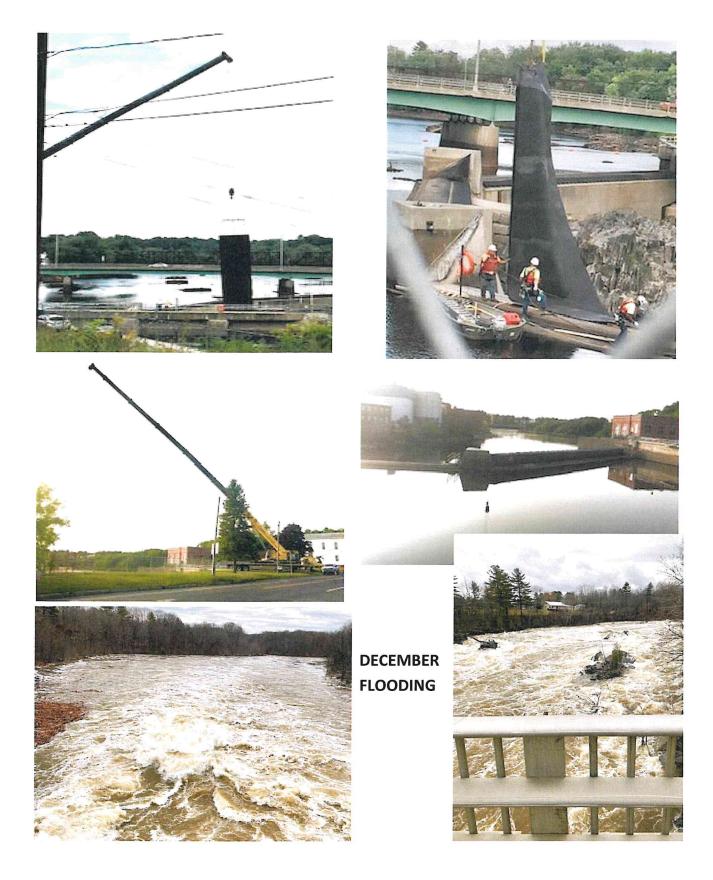


THE TRAIN TRUSSEL IN NORTH ANSON



HALLOWEEN ON THE RIVER ROAD

Replacing the bladder at the dam



THIS YEAR LOCAL CHILDREN DROPPED OF LETTERS TO SANTA HERE AT THE TOWN OFFICE. SANTA'S ELVES HELPED OUT BY WRITING LETTERS BACK TO THE CHILDREN. WHAT A GREAT SURPRISE TO MANY OF THEM!





YOUR HELP IS NEEDED!!

Dear Resident of Anson:

If you have found this note you probably have just finished reading the report from one of three critical boards (besides the Board of Selectmen) in Anson.

We have a Planning Board, Appeals Board and Advisory Board. All three of these Boards act independent of each other and of the Board of Selectmen. The roles these Boards play in Anson's affairs and subsequently yours, are very significant for today and tomorrow. We need people with a sincere interest in the continued successes Anson has experienced and have a desire to work with other individuals to ensure that these successes are forth coming. If you are interested in serving on any of the above Boards, please take a moment to fill out the section below, tear it out and drop it off at the Town Office. Thank you.

Circle whichever one applies to you.

I would be interested in serving on:

Planning Board	Appeals Board	Advisory Board
I would like more informati	on on before committing	myself to:
Planning Board	Appeals Board	Advisory Board
My Name is:		
Address:		
Telephone Number:		

NOTES

2021 HOLIDAYS (TOWN OFFICE CLOSED)

New Year's Day	January 1, 2021
Martin Luther King Day	January 18, 2021
President's Day	February 15, 2021
Patriot's Day	April 19, 2021
Memorial Day	May 31, 2021
Independence Day	July 5, 2021
Labor Day	September 06, 2021
Columbus Day	October 11, 2021
Veteran's Day	November 11, 2021
Thanksgiving Day	November 25, 2021
Day after Thanksgiving	November 26, 2021
Christmas	December 24, 2021



LEFT TO RIGHT: Shannon Quint, Maddy Pierce, Tammy Murray

TOWN TELEPHONE DIRECTORY

TOWN OFFICE	696-3979 or 8053
FAX	696-3995
TAX COLLECTOR	696-8053
HIGHWAY GARAGE	696-4212
FIRE—EMERGENCY	911
Anson (non-emergency)	696-4930
North Anson (non-emergency)	635-2497
AMBULANCE—EMERGENCY	911
Non-Emergency	696-5332
ANSON/MADISON WATER DISTRICT	696-4221
ANSON/MADISON SEWER DISTRICT	696-5211
RECREATION	696-3979
CODE ENFORCEMENT (call to make appoin	ntment) 696-3979
ANIMAL CONTROL (call Somerset Comm.)	474-6465

OFFICE	OFFICE HOURS	DAYS	
Town Office	8:00am to 4:00p	m Mon-Fri	
Assessor	8:00am to 4pm	Last Mon. of month	
Board of Selectmen Meetings: 2nd and 4th Tuesdays at Anson Town Office			
(subject to change by vote of the Board)			
Planning Board Meetings: 2nd Monday of Month at 6:00pm at			
Anson Town Office only if needed			
Appeals Board: By announcement			
PO BOX 297, ANSON, MAINE 04911			
5 KENNEBEC STREET			