

TOWN OF MONTVILLE
TOWN MEETING WARRANT
SATURDAY, MARCH 28, 2026

To: Christopher Schmidt, resident of the Town of Montville, in the County of Waldo, 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 Montville, qualified by law to vote in town affairs, to meet at Montville Town House, 418 Center Road, Montville, Maine, on Saturday, the **28TH DAY OF MARCH 2026**, at 10:00 in the forenoon, then and there to act on the following Articles, to wit:

Article 1 To elect a Moderator to preside at said meeting.

GENERAL GOVERNMENT

Article 2 To elect a Town Clerk and Excise Tax Collector/BMV Agent for the ensuing year. Compensation will be fixed in Article 24 Table B ~ Elected Officials.

Article 3 To elect a Town Treasurer/Tax Collector for the ensuing year. Compensation will be fixed in Article 24 Table B ~ Elected Officials.

Article 4 To elect a Select Board, Assessors, and Overseers of the Poor for the ensuing year. Compensation will be fixed in Article 24 Table B ~ Elected Officials.

1st Selectperson
2nd Selectperson
3rd Selectperson

Article 5 To elect the following members to the Montville Planning Board:

Two members for three-year terms
One alternate member for three-year term

Article 6 To elect the following members to the Montville Budget Committee:

Two members for three-year terms

Article 7 To see if the Town will vote, pursuant to 30A M.R.S. §2526(3), to change the positions of Town Clerk, Tax Collector, and Treasurer from elected positions to positions appointed by the Select Board; said appointments to be made annually or for a term determined by the Select Board, and to take effect at the end of the current terms of the incumbents.

Article 8 To see if the Town will vote, pursuant to 30A M.R.S. §2526(1), to change the terms of office for members of the Select Board from one-year terms to three-year staggered terms, such staggered terms to begin with the next Annual Town Meeting and to be arranged so that one Select Board member is elected each year thereafter.

Article 9 To see if the Town will vote to authorize the Select Board to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2026 annual budget during the period from January 1, 2027 to the 2027 Annual Town Meeting.

Article 10 To see if the Town will vote to authorize the Select Board to transfer unexpended balances to any account requiring said funds for the purpose of balancing accounts.

Article 11 To see if the Town will vote to authorize the Select Board to take a loan in anticipation of taxes, as necessary, for the purpose of paying Town obligations.

Article 12 To see what sum if any the Town will raise and appropriate out of bank interest revenue to pay for interest charged on any tax anticipation note borrowed during the ensuing year.
Recommend \$5,000

Article 13 To see if the Town will vote to fix the dates when taxes shall be due and payable. First installment due date: August 1, 2026. Second installment due date: November 1, 2026.

Article 14 To see if the Town, in accordance with 36 M.R.S.A. §506, will vote to authorize the Tax Collector to accept prepayment of taxes not yet committed for the years 2026 and 2027.

Article 15 To see what discount, if any, the Town will vote to allow for taxes paid in full (both installments up front) prior to commitment or within 15 days after commitment.
Recommended: 1% discount

Article 16 To see if the Town will vote to authorize the Tax Collector to charge interest on unpaid taxes beginning 60 days after each installment due date at a rate of 6.0% per annum. (In accordance with 36 M.R.S.A. §505.4, the state treasurer established 7.0% as the maximum interest rate allowed in 2026.)

Article 17 To see if the Town, in accordance with 36 M.R.S.A. §506-A, will vote that a taxpayer who pays an amount in excess of that finally assessed amount may be repaid the amount of overpayment with no interest.

Article 18 To see if the Town will vote to authorize the municipal officers to dispose of tax acquired property as they deem in the best interests of the Town and to return excess proceeds, if any, to the former owner, pursuant to 36 M.R.S. §943-C.

Article 19 To see if the Town will vote to accept and/or carry over any grants and other funds as may be available to be used toward the Fiscal Year 2026 Budget Appropriations. Funds to be expended only for the purposes for which they were intended and in accordance with any formalized guidance from the grantor, at the discretion of the Select Board.

Article 20 To see what sum the Town will vote to raise and appropriate to pay tax abatements, discounts, and applicable interest granted during this fiscal year.

Recommend: \$20,000 from Overlay

Article 21 To see what sum the Town will vote to raise and appropriate for General Assistance.

Recommend: \$2,500 from Taxation

Article 22 To see what sum, if any, the Town will vote to raise and appropriate for installing and maintaining a subscription to the Rapid Renewal on-line service for re-registering motor vehicles.

Recommend: \$1,500 from Taxation

Article 23 To see what sum, if any, the Town will vote to raise and appropriate for general administrative operating costs and wages for the ensuing year. (Recommended amounts to be raised itemized in Table A in **bold**.) *

TABLE A

Account	2026 Totals	From Grants/ Surplus	From Taxation	Budget 2025	Expended 2025
10 - Administration					
10 - General Government					
111 - Fire Chief	6,935.00		6,935.00	6,935.00	6,935.04
112 - Asst Fire Chief	2,920.00		2,920.00	2,920.00	2,920.00
113 - Emergency Management Director	3,477.00		3,477.00	3,477.00	3,477.00
119 - Deputy Emergency Management Director	1,000.00		1,000.00	1,000.00	1,000.00
114 - Animal Control Officers	4,260.00		4,260.00	3,650.00	3,650.00
116 - Code Enforcement/LPI	3,500.00		3,500.00	3,500.00	3,500.00
117 - Local Health Officer	500.00		500.00		
118- E-911	500.00		500.00	500.00	500.00
145 - Deputy Treasurer/Tax Collector	2,000.00	500.00	1,500.00	500.00	0.00
155 - Deputy Town Clerk	4,000.00	1,907.50	2092.50	4,500.00	2,592.50
160 - Administrative Assistant	15,000.00		15,000.00	15,000.00	13,440.00
180 - Registrar of Voters	1,500.00		1,500.00	1,500.00	1,500.00
185 - Elections	2,750.00		2,750.00	2,750.00	2,341.02
210 - Town FICA/Soc Sec	2,866.38		2,866.38	2866.38	2,781.35
215 - Town Medicare	670.36		670.36	670.36	650.61
000 – Paid Family Medical Leave	231.16		231.16	231.16	107.59
240 - Workers Comp	6,800.00		6,800.00	7,000.00	8,633.00
245 - Unemployment	2,500.00		2,500.00	2,500.00	2,897.25
260 - Liability Insurance	19,750.00		19,750.00	19,500.00	19,579.00
310 - Electric for all Town Buildings	3,500.00		3,500.00	3,500.00	4,265.10

Continued on next page...

TABLE A Continued

330 - Heating Fuel	7,300.00		7,300.00	8,000.00	7,274.56
410 - Advertising	250.00		250.00	250.00	0.00
420 - Audit Services	9,550.00		9,550.00	9,450.00	9,546.00
430 - Consulting Fees	5,300.00		5,300.00	5,300.00	6,728.16
435 - Dues & Subscriptions	6,700.00		6,700.00	6,700.00	6,726.10
440 - Software/Computer Maint	11,260.00		11,260.00	11,260.00	13,729.25
442 - Assessing Agent	14,000.00	9,137.50	4,862.50	6,000.00	4,162.20
445 - Miscellaneous	500.00		500.00	500.00	106.65
450 - Office Equipment + Services	3,400.00		3,400.00	3,000.00	3,355.88
455 - Office Supplies	1,600.00		1,600.00	1,600.00	1,457.09
465 - Postage	2,500.00		2,500.00	2,500.00	2,010.59
470 - Printing & Publications	1,500.00		1,500.00	1,500.00	1,295.00
475 - Training & Education	750.00		750.00	750.00	460.00
480 - Admin Travel	1,000.00		1,000.00	1,000.00	824.60
Comprehensive Plan	13,853.29	13,853.29	0.00	28,765.00	14,911.71
Contingency Reserve Fund **	1,000.00		1,000.00	1,000.00	1,000.00
Grant Reserve Account **	1,000.00		1,000.00	1,000.00	1,000.00
20 - Town Office					
320 - Phone/Internet	3,600.00		3,600.00	3,396.00	3,314.85
340 - Security System	800.00		800.00	2,360.00	167.58
610 - Mowing	3,000.00		3,000.00	3,000.00	2,875.00
625 - Repairs/Maint - Town Office	1,500.00		1,500.00	1,500.00	4,571.34
30 - Town House					
620 - Repairs/Maint - Town House	7,500.00	5,000.00	2,500.00	5,000.00	3,937.02
Total Table A - Admin	159,931.19	30,398.29	129,532.90	186,330.90	170,223.04

*Items in Table A may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**Emergency Reserve Account Fund Balance as of 12/31/2025: \$5,000.00

**Municipal Grant Reserve Fund Balance as of 12/31/2025: \$5,062.00

Article 24 To see what sum, if any, the Town will vote to raise and appropriate for Elected Officials for the ensuing year. (Recommended amounts to be raised itemized in Table B in bold.) *

TABLE B

Account	Method of Payment	2026 from Taxation	Budget 2025	Expended 2025
10 - Officials				
120 - Board of Selectmen	Paid as Stipend	10,000.00	10,000.00	10,000.00
130 - Treasurer**	Paid Hourly	12,800.00	12,800.00	12,800.00
140 - Tax Collector**	Paid Hourly	12,800.00	12,800.00	12,800.00
150 - Town Clerk**	Paid Hourly	23,000.00	23,000.00	23,000.00
210 - Town FICA/Soc Sec	Calculated	3,633.20	3,633.20	3,633.07
215 - Town Medicare	Calculated	849.70	849.70	849.62
000 - Paid Family Medical Leave	Calculated	293.00	293.00	214.99
Total Table B - Officials		63,375.90	63,375.90	63,297.68

*Items in Table B may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**These positions to be paid bi-weekly per hour.

HEALTH AND SANITATION

Article 25 To see if the Town will vote to authorize the Select Board to execute and record a deed restriction on Town owned land identified as Map 51, Lot 6, located at the North Trotting Park Road former landfill site, for the purpose of prohibiting development on said property; and to further authorize the Select Board to take any actions necessary to implement and record this restriction.

The Select Board recommends passing this Article.

Article 26 To see if the Town will vote to authorize the Select Board to execute and record a deed restriction on Town owned land identified as Map 34, Lot 11-1-1, located on Peaveytown Rd at the former so-called Twitchell Hill landfill site, for the purpose of prohibiting development on said property; and to further authorize the Select Board to take any actions necessary to implement and record this restriction.

The Select Board recommends passing this Article.

Article 27 To see if the Town will vote to charge a fee per load with revenue to offset costs for Demolition Weekend.

Recommended: Cars \$5.00 per load

Recommended: Pick-up Trucks \$15.00 per load

Recommended: Trailers (Noncommercial size) \$15.00 per load

Recommended: Tires at the rate set by the disposal company

Article 28 To see what sum, if any, the Town will vote to raise and appropriate for the Health and Sanitation Department for the ensuing year. (Recommended amounts to be raised itemized in Table C in **bold**.) *

TABLE C

Accounts	2026 Total	From Grant	From Sticker Revenue	2026 From Taxation	Budget 2025	Expended 2025
10 - Transfer Station						
170 - Wages	7,500.00			7,500.00	8,383.50	6,608.45
210 - Town FICA/Soc Sec	465.00			465.00	519.78	456.31
215 - Town Medicare	108.75			108.75	121.56	106.65
000 - Paid Family Medical Leave	37.50			37.50	41.92	27.81
455 - Supplies/Misc	350.00			350.00	250.00	577.01
880 - Repairs/Maint -- Facilities	5,500.00			5,500.00	5,500.00	121.29
885 - Recycling Infrastructure	3,259.31	3,259.31		0.00	3,259.31	0.00
900 - R/M Vehicles	1000.00			1000.00	500.00	1,444.25
920 - Vehicle Fuel	600.00			600.00	600.00	464.47
950 - Demolition Day	6,800.00			6,800.00	6,500.00	6,762.31
960 - Solid Waste Disposal	16,000.00		14,500.00	1,500.00	17,250.00	14,914.43
962 - Compactor Lease	7,529.54			7,529.54	7,535.00	7,529.54
965 - Unity Recycling	19,135.97			19,135.97	18,212.36	18,212.36
Total Table D - Transfer Station	68,286.07	3,259.31	14,500.00	50,526.76	68,673.43	57,224.88

*Items in Table D may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

HIGHWAY & PUBLIC WORKS

Article 29 To see if the Town will vote to authorize the Select Board to enter into a contract for winter sand, for the duration of up to three years at the discretion of the Select Board acting in the best interest of the town.

Article 30 To see if the Town will vote to authorize the Select Board to enter into a contract for winter maintenance, for the duration of up to three years at the discretion of the Select Board acting in the best interest of the town.

Article 31 To see if the Town will vote, in accordance with 23 M.R.S. §§3026–3028, to discontinue as a Town way known as South Trotting Park Rd. from the intersection of the Choate Road to GPS: 44° 22.843' N, 69° 15.921' W to extinguish the public easement therein, and to approve the payment of damages to affected property owners in the total amount of \$1,000.00 to be allocated among the owners, as determined by the Select Board based on the impact of the discontinuance on access and value.

Article 32 To see if the Town will vote, pursuant to 23 M.R.S. §§3026-3028, to relinquish and extinguish the public easement in the remaining portion of South Trotting Park GPS: 44° 22.843' N, 69° 15.921' W to GPS: 44°23.116' N, 69°16.147' W, where South Trotting Park meets North Trotting Park Road, which has become a presumptively abandoned town way under 23 M.R.S. §3028; and to authorize the Select Board to file any notices or documents necessary to record this action.

Article 33 To see if the Town will vote, pursuant to 23 M.R.S. §§3026–3028, to discontinue as a Town way a portion of the road known as Hidden Valley Rd. from GPS: 44°26.296' N, 69°16.029' W to southern terminus of Hidden Valley Road, and to relinquish and extinguish the public easement in said portion of road; and to establish the amount of damages to be paid by the Town to affected property owners in the total amount of \$0.00, as recommended by the Select Board.

Article 34 To see if the Town will vote, pursuant to 23 M.R.S. §§3026-3028, to relinquish and extinguish the public easement in the road known as Peter's Road from the Choate Road to the Searsmont town line, which has become a presumptively abandoned town way under 23 M.R.S. §3028; and to authorize the Select Board to file any notices or documents necessary to record this action.

Article 35 To see what sum, if any, the Town will vote to raise and appropriate for the Public Works and Highway Department for the ensuing year. (Recommended amounts to be raised itemized in Table D in **bold**, on next page) *

TABLE D

Account	2026 Total	From Excise/LRAP	From Unassigned Surplus	From Taxation	Budget 2025	Expended 2025
10 - Road Maintenance						
170 - Wages	81,000		10,000.00	71,000	82,000.00	70,806.51
210 - Town FICA/SS	5,022.00			5,022.00	5,084.00	4,390.12
215 - Town Medicare	1,174.50			1,174.50	1,189.00	1,026.74
PFMLA	405.00			405.00	410.00	291.90
445 - Miscellaneous	See Below			0.00	2,200.00	2,462.78
480 - Travel	1,000.00			1,000.00	2,700.00	2,700.00
650 - Repairs/Maint - Subcontractor	121,000.00		9,000.00	112,000.00	130,000.00	120,988.80
850 - Gravel	2,000.00			2,000.00	5,000.00	1,311.20
855 - Culverts	10,000.00			10,000.00	8,000.00	13,716.88
860 - Paving Reserve **	100,000.00	71,040.00	28,960.00	0.00	52,716.00	52,716.00
885 - Equipment Reserve Fund***	1,000.00			1,000.00	1,000.00	1,000.00
891 - Loader Lease	0.00			0.00	9,183.00	9,182.18
Roller Lease	6,111.00			6,111.00	6,111.00	6,110.14
Equipment Lease	9,869.00			9,869.00	9,869.00	9,868.47
Unimproved Roads Survey	0.00			0.00	21,500.00	20,339.75
20 - Winter						
650 - Repairs/Maint - Subcontractor	354,200.00	225,000.00		129,200.00	337,000.00	313,929.04
810 - Sand	70,000.00			70,000.00	45,000.00	57,590.00
815 - Salt	16,000.00			16,000.00	16,000.00	14,407.84
Fuel Surcharge	1,000.00			1,000.00	1,000.00	0.00
30 - Equipment						
900 - R/M Vehicles	13,500.00			13,500.00	15,000.00	13,503.65
445 - Miscellaneous	4,700.00			4,700.00	3,000.00	0.00
40 - Garage						
880-Garage R/M	3,000.00			3,000.00	3,000.00	3,745
820 - Sand/Salt Shed	1,500.00			1,500.00	5,000.00	563.61
920 - Vehicles - Diesel	14,000.00			14,000.00	14,000.00	9,323.82
Total Table C – Public Works	816,481.50	296,040.00	47,960.00	472,481.50	775,962.00	729,975.00

*Items in Table C may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.
 **Paving Reserve Fund Balance 12/31/2025: \$28,064.60
 ***Equipment Reserve Fund Balance 12/31/2025: \$9,500.00

PROTECTION AND ENFORCEMENT

Article 36 To see what sum, if any, the Town will vote to raise and appropriate for Fire and Rescue services and Emergency Management expenses for the ensuing year. (Recommended amounts to be raised itemized in Table E in **bold.**) *

TABLE E

Accounts	2026 Totals	From Taxation	Budget 2025	Expended FY25
10 - Fire and Rescue				
170 - Wages	19,000.00	19,000.00	21,000.00	10,931.90
210 - Town FICA/Soc Sec	350.00	350.00	1,302.00	330.38
215 - Town Medicare	100.00	100.00	304.50	77.25
000 - Paid Family Medical Leave	95.00	95.00	105.00	77.42
480 - Fire Dept Travel Stipend	2,000.00	2,000.00	2,000.00	2,000.00
710 - Fire Station	3,000.00	3,000.00	3,000.00	3000.98
725 - Operations	34,800.00	34,800.00	34,800.00	28,935.73
740 - Fire Equipment Reserve**	5,000.00	5,000.00	11,000.00	11,000.00
745 - Equipment	10,000.00	10,000.00	10,500.00	8,521.40
750 - Grants Reserve***	2,000.00	2,000.00	2,000.00	2,000.00
920 - Vehicles - Diesel	2,500.00	2,500.00	2,500.00	1,374.01
20 - Emergency Management				
445 - Miscellaneous	1,000.00	1,000.00	750.00	0.00
480 - Emergency management Travel	415.00	415.00	415.00	415.00
Total Table E	80,260.00	80,260.00	89,676.50	68,664.07

*Items in Table E may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**MVFR Equipment Reserve Balance 12/31/2025: \$33,267.13

***MVFR Grants Reserve Balance 12/31/2025: \$9,029.71

Article 37 To see what sum, if any, the Town will vote to raise and appropriate for Enforcement services for the ensuing year. (Recommended amounts to be raised itemized in Table F in **bold.**) *

TABLE F

Accounts	2026 From Taxation	Budget 2025	Expended 2025
Protection			
30 - 350 - Street Lights	600.00	600.00	561.01
10 - Animal Control Officer			
415 - Animal Shelter	1,700.00	1,700.00	1,640.88
480 - Travel and Misc	500.00	500.00	233.28
20 - Code Enforcement Officer - Misc.	100.00	100.00	0.00
30 - Planning Board - Misc.	1,000.00	1,000.00	0.00
Total Table F - Protection	3,900.00	3,900.00	2,435.17

*Items in Table F may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

Article 38 To see what sum, if any, the Town will vote to raise and appropriate from taxation for one third of The Town of Liberty Ambulance Service staff wages.

Requested \$85,000.00 Recommended \$85,000.00

RECREATION

Article 39 To see what sum, if any, the Town will vote to raise and appropriate from taxation for recreational activities. (Amounts to be raised itemized in Table G below in **bold.**) *

TABLE G

Account	Requested	Recommended from Taxation 2026	Budget 2025	Expended 2025
10 - Program Donations				
770 - BUM League Basketball	100.00	100.00	100.00	100.00
771 - Knox Booster Club	1,000.00	200.00	200.00	200.00
000 - Swim Lessons	1,000.00	1,000.00	1,000.00	1,000.00
774 - Town of Liberty-Roberts Maint	3,000.00	1,000.00	1,000.00	1,000.00
777 - Field Day	1,000.00	1,000.00	1,000.00	1,000.00
Total Table G – Recreation Donations	6,100.00	3,300.00	3,300.00	3,300.00

*Items in Table G may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

** The figures in the "2024 from taxation" column in Table G are the same as the amounts that were appropriated for each of these items at Town Meeting for the prior year. The Select Board believes these amounts should be determined by the voters at Town Meeting.

SOCIAL SERVICES

Article 40 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the Liberty Library.

Requesting
\$5,000.00
Recommended
\$4,000.00

Article 41 To see what sum, if any, the Town will vote to raise and appropriate from taxation for local social service organizations. For more information on these organizations, see descriptions located later in the annual Town Report. (Amounts to be raised itemized in Table H, on next page in **bold.** On next page.) *

TABLE H

Account	Requested	Recommended from Taxes 2026	Budget 2025	Expended 2025
20 - Donation				
970 - Belfast Area Child Care Serv	0.00	0.00	250.00	250.00
973 - Hospice of Waldo County	300.00	300.00	300.00	300.00
977 - New Hope Midcoast	830.00	750.00	750.00	750.00
978 - Spectrum Generations	676.00	584.00	584.00	584.00
979 - Waldo Community Action Partner	5,486.00	5,000.00	5,000.00	5,000.00
985 - Waldo County Wood Shed	1,000.00	1,000.00	1,000.00	1,000.00
986- Belfast Soup Kitchen	750.00	500.00	500.00	500.00
987 – Waldo County Bounty	200.00	200.00	200.00	200.00
Waldo County YMCA	250.00	0.00	0.00	0.00
Life Flight of Maine	510.00	510.00	510.00	510.00
Day One - New	300.00	0.00		
H.O.M.E. - New	1,020.00	0.00		
Kennebec Behavioral Health - New	60.00	0.00		
Maine Public - New	150.00	0.00		
Sweetser - New	500.00	0.00		
Total Table H – Social Donations	12,032.00	8,844.00	9,094.00	9,094.00

*Items in Table H may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

** The figures in the "2024 From taxation" column in Table H are the same as the amounts that were appropriated for each of these items at Town Meeting in the prior year. The Select Board believes these amounts should be determined by the voters at Town Meeting.

PERPETUAL CARE

Article 42 To see if the Town will vote to accept ownership of the Halldale Cemetery property, located in Montville, Maine, including all rights, responsibilities, and obligations for its care and maintenance, and to authorize the Select Board to take any and all actions necessary to effectuate the transfer of ownership from the Halldale Cemetery Association, or take any other action relative thereto.

Article 43 To see if the Town will vote to accept all funds currently held in the Halldale Cemetery Association’s bank accounts, to be used exclusively for the care, maintenance, and preservation of the Halldale Cemetery, and to authorize the Treasurer to deposit said funds into a designated cemetery account under the Town’s control, or take any other action relative thereto.

Funds as of 12/31/2025: \$7,781.62

Article 44 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the perpetual care and maintenance of Montville cemeteries. (Recommended amounts to be raised

itemized in Table I in bold.) *

TABLE I

Account	2026 Totals	From Halldale Cemetery Assoc.	From Donations	2026 Total from Taxation	Budget 2025	Expenses 2025
10 - Cemetery						
170 - Wages	700.00			700.00	700.00	542.05
210 - Town FICA/Soc Sec	43.40			43.40	43.40	33.60
215 - Town Medicare	10.15			10.15	10.15	7.85
PFMLA	3.50			3.50	3.50	1.98
610 - Mowing	4,400.00	2,000.00	1,000.00	1,400.00	2,400.00	2,400.00
745 - Equipment	1,000.00		1,000.00	0.00	500.00	488.54
980 - Halldale Cemetery Donation	0.00			0.00	250.00	250.00
Total table I - Cemeteries	6,157.05	2,000.00	2,000.00	2,157.05	3,907.05	3,724.02

*Items in Table I may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

Article 45 Motion to adjourn.

Given under our hands this 2nd day of March, 2026

A True Copy of the Warrant

Attest: 

Town Clerk, Town of Montville,
Maine

Sharon Hibbard, First Selectperson



Doug Thomas, Second Selectperson



Hannah Hatfield, Third Selectperson

