

The following is a draft warrant, subject to change until such time as it is legally posted.

**FY2026 WARRANT
ANNUAL TOWN MEETING**

TO: S. Clyde Ross, a Resident of the Town of Farmington in the County of Franklin and State of Maine.

GREETING: In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Farmington, qualified by law to vote in Town affairs, to assemble at the Community Center at 127 Middle Street in said Town on Monday, the TWENTY-THIRD DAY OF MARCH, 2026, at 12:00 o'clock in the afternoon to act upon Articles 1 and 2. The polls will open at 12:00 in the afternoon and close at 5:00 o'clock in the afternoon to act upon Article Second.

And also, notify and warn the said Inhabitants to meet at the Community Center at 127 Middle Street in said Town on Monday, the TWENTY-THIRD DAY OF MARCH, 2026, at 7:00 o'clock in the evening, then and there to hear the results of the secret ballot on Articles 1 and 2 and to act on Articles 3 through 33, all the Articles being set out below, to wit:

FIRST - To choose a moderator to preside at said meeting.

SECOND - To choose by ballot, according to the provisions of Title 30-A, M.R.S. Section 2528 as amended, two Selectmen for a term of three years, and two School Directors for a term of three years.

NOTE ON ARTICLES THIRD THROUGH NINETEENTH: The FY2026 budget only covers the six-month period from January 2026 to June of 2026 as the Town transitions from a calendar year budget to a fiscal year budget. Only expenses required during that time are included. Department budgets are at less than 45% of 2025 without exception due to transfer of town-wide personnel and operating expenses to Fixed Assessments. Correspondingly the Fixed Assessments have gone up significantly. This is a transfer of expense from one cost center to another and does not change the overall budget appropriation request. This is discussed in more detail in Article Tenth.

THIRD - To see what sum of money, if any, the Town will vote to raise and appropriate for **GENERAL ADMINISTRATION** for the year FY2026.

| | | |
|------------------------------|-------------|---------------|
| | <u>2025</u> | <u>FY2026</u> |
| Amount Requested | \$1,021,477 | \$373,437 |
| Selectmen Recommended | 1,021,477 | 373,437 |
| Budget Committee Recommended | 1,030,353 | 367,889 |
| Town Meeting Approved | 1,030,353 | |

STATEMENT OF FACT:

| | <u>Appropriated 2025</u> | <u>Requested FY2026</u> | <u>Budget Comm Recommend</u> | <u>Selectmen Recommend</u> |
|------------------------|------------------------------|-----------------------------|----------------------------------|--------------------------------|
| 1. Administration | \$332,260 | \$119,320 | \$118,740 | \$119,320 |
| 2. Assessor | 163,617 | 61,678 | 57,915 | 61,678 |
| 3. Treasurer / Clerk | 410,895 | 152,604 | 151,399 | 152,604 |
| 4. Municipal Building | 81,906 | 27,050 | 27,050 | 27,050 |
| 5. Committees & Events | 5,750 | 2,200 | 2,200 | 2,200 |
| 6. General Assistance | 35,925 | 10,585 | 10,585 | 10,585 |
| 7. Conservation Comm. | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| TOTAL | \$1,030,353 | \$373,437 | \$367,889 | \$373,437 |

The \$5,548 variance between the Manager and Selectmen and the Budget Committee results from non-discretionary budget adjustments made by the Select Board on February 24, following receipt of initial 2026 invoices. Most of this increase is attributable to TRIO financial system software costs within the Assessor and Treasurer/Clerk budgets. The Budget Committee was advised of these changes and made the decision not to reconvene.

The Administration Budget covers salaries and wages for the Board of Selectmen, Town Manager, Executive Assistant, and half of the Planning Assistant position. It includes a

\$0.45-per-hour COLA adjustment for full-time staff and reflects a 9% increase in health insurance premiums. Operating expenses include office supplies, equipment, and professional services such as Town Report printing, public notices, and routine legal services. The \$580 increase in this cost center is due to higher Maine Municipal Association dues and adjustments to the town-wide copier contract.

The Assessor's Department budget includes salaries and wages for the full-time Assessor, half of the Assessing/Counter Clerk's wages, and expenses for office supplies, software licenses, GIS mapping, and association dues. It reflects a \$0.45-per-hour COLA adjustment. The \$3,763 increase results from continuing the TRIO property tax modules, which were expected to be discontinued with the rollout of the Patriot assessing system.

The Town Clerk/HR & Treasurer budget includes salaries for the Town Clerk and Treasurer, as well as wages for the AP Counter Clerk and half of the Assessing/Counter Clerk position. It incorporates a \$0.45-per-hour COLA adjustment for all employees. The budget also provides funding for election administration, financial software, the annual audit, tax bill printing, legal services related to liens and foreclosures, and payroll and benefits processing for all Town departments. The \$1,203 increase is attributable to higher TRIO financial software licensing costs and increased payroll processing fees.

The Municipal Building budget covers all routine maintenance and daily operating costs of the Town Office, including utilities, waste removal, and mechanical and plumbing services. It also includes wages for the part-time Custodian, reflecting a \$0.45-per-hour COLA adjustment.

The Committees and Events budget includes Memorial Day Flags, the Planning Board, and Special Projects—a discretionary account that allows the Selectmen to authorize expenditures for appropriate projects, promotions, and events.

The General Assistance program provides essential support to eligible applicants and covers related administrative expenses, including required training, the mandated 24-hour GA cell phone, and office supplies. Program costs for direct services are partially offset by a state reimbursement equal to 70% of eligible expenditures; *administrative expenses are not reimbursable*.

FOURTH – To see what sum of money, if any, the Town will vote to raise and appropriate for **CODE ENFORCEMENT** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$215,754 | \$94,434 |
| Selectmen Recommended | 215,754 | 94,434 |
| Budget Committee Recommended | 210,404 | 94,334 |
| Approved | 215,754 | |

STATEMENT OF FACT:

This budget request supports the operating costs for 2.5 staff positions responsible for Code Administration, Planning, and Community Development. It includes salaries and wages for the Code Enforcement Officer, the Code Assistant/LPI, and half of the Planning Assistant, and incorporates a \$0.45-per-hour COLA adjustment. The \$100 variance between the Manager/Selectmen recommendation and the Budget Committee's recommendation reflects a budget adjustment made by the Select Board on February 24, following receipt of initial 2026 invoices, specifically an increase in the copier contract. The Budget Committee was advised of this change and made the decision not to reconvene.

FIFTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **POLICE DEPARTMENT** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$1,884,440 | \$693,527 |
| Selectmen Recommended | 1,884,440 | 665,287 |
| Budget Committee Recommended | 1,910,190 | 662,687 |
| Town Meeting Approved | 1,884,440 | |

STATEMENT OF FACT:

The Police Department budget includes contractual obligations for union personnel, training and development, and a \$0.45 per-hour COLA for all staff. There are 13 full-time sworn staff, including the Chief and Deputy Chief, two part-time sworn officers, one full-time Office Manager and a part-time dispatcher. The budget provides continuous 24/7 police coverage and funds Animal Control, Parking Enforcement, and School Crossing Guard services. It also supports facility and vehicle maintenance, specialized equipment, and the K-9 program. A modest increase to legal services is included in anticipation of upcoming union negotiations with the Maine Association of Police. The original Manager's request fully funded all positions in the six-month budget. The Budget Committee and Selectmen reduced funding for the vacant Detective position by two months (33%) and for the vacant Patrol position by three months (50%). The \$2,600 variance between the Selectmen and Budget Committee reflects an adjustment made on February 24 following receipt of initial 2026 invoices, specifically increased cell phone service costs and the addition of Wi-Fi hotspots in patrol vehicles. The Budget Committee was advised of these changes and made the decision not to reconvene.

SIXTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **FIRE DEPARTMENT** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$1,035,524 | \$392,260 |
| Selectmen Recommended | 1,035,524 | 392,260 |
| Budget Committee Recommended | 999,794 | 392,260 |
| Town Meeting Approved | 1,035,524 | |

STATEMENT OF FACT: This budget funds salaries and wages for the Fire Chief, 75% of the Fire/Public Works Administrative Assistant, eight full-time firefighters, and a call force and per-diem staff. It includes a \$0.45 per-hour COLA for all personnel and increased per-diem hours to reduce full-time overtime. Operating expenses cover fire and EMS services, including equipment, software, training, vehicle and equipment maintenance, and required firefighter health assessments. The budget also provides for the operation and maintenance of the Farmington Falls Fire Station.

SEVENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **PUBLIC WORKS DEPARTMENT** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$1,768,951 | \$701,098 |
| Selectmen Recommended | 1,768,951 | 701,098 |
| Budget Committee Recommended | 1,784,891 | 700,498 |
| Town Meeting Approved | 1,768,951 | |

STATEMENT OF FACT:

The Public Works Department budget supports the maintenance of the Town's 120 miles of roads and drainage infrastructure, and funds salaries and wages for eleven full-time and one part-time employees, including a \$0.45 COLA adjustment. It also covers operating expenses for the Public Works Facility, all cemeteries, the line-stripping contract, street sign replacements, and required staff training and licensing. The \$600 variance between the Manager/Selectmen and Budget Committee recommendations reflects an adjustment made on February 24 following receipt of initial 2026 invoices, specifically an increase in monthly US Cellular charges. The Budget Committee was advised of this change and made the decision not to reconvene.

EIGHTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **RECYCLING DEPARTMENT** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$190,908 | \$87,175 |
| Selectmen Recommended | 190,908 | 87,175 |
| Budget Committee Recommended | 190,908 | 87,175 |
| Town Meeting Approved | 190,908 | |

| | | |
|-----------------------------------------|-------------|-----------|
| Police Dept Building Capital Reserve | 20,000 | 0 |
| Police Dt Equipment Capital Reserve | 14,500 | 0 |
| Police Dept Vehicle Capital Reserve | 136,000 | 0 |
| Police K-9 Reserve | 1,250 | 0 |
| Police Department Grounds & Lots | 2,500 | 0 |
| Police Academy | 10,000 | 0 |
| Fire Dept Equipment Capital Reserve | 8,000 | 7,500 |
| Fire Dept Apparatus Capital Reserve | 150,000 | 0 |
| Fire Dept Rescue Equipment Capital | 8,000 | 0 |
| Fire Dept Computer & Equip Capital | 2,800 | 0 |
| Fire Dept Facility Capital Reserve | 5,000 | 0 |
| Public Works Computer Capital Reserve | 1,500 | 0 |
| Public Works Equipment Capital Reserve | 200,000 | 0 |
| Public Works Facilities Capital Reserve | 50,000 | 0 |
| Public Works Roads Capital Reserve | 800,000 | 293,350 |
| Public Works Sidewalks Capital Reserve | 20,000 | 0 |
| Public Works Emergency Rds Cap Reserve | 14,550 | 0 |
| Municipal Landfill Capital Reserve | 10,000 | 0 |
| Recycling Equipment Capital Reserve | 5,000 | 0 |
| Cemetery Infr/Headstone Capital Reserve | 5,000 | 0 |
| Hippach Field and Parks Capital Reserve | 5,000 | 0 |
| Parks Vehicle and Equip Capital Reserve | 5,000 | 0 |
| Parks Playground Capital Reserve | 5,000 | 0 |
| Parks Land Improvement Capital Reserve | 6,000 | 0 |
| Parks Computer & Equip Capital Reserve | 1,000 | 0 |
| Community Center Capital Reserve | 25,000 | 0 |
| Community Center Rec Equip Capital | 0 | 0 |
| Total | \$1,564,800 | \$300,850 |

| | | |
|------------------------------|-------------|---------------|
| | <u>2025</u> | <u>FY2026</u> |
| Amount Requested | \$1,564,800 | \$300,850 |
| Selectmen Recommended | \$1,564,800 | \$300,850 |
| Budget Committee Recommended | \$1,574,800 | \$300,850 |
| Approved | \$1,564,800 | |

STATEMENT OF FACT:

This six-month budget has been reduced wherever possible to limit the tax impact during the transition from a calendar-year to a fiscal-year budget. Nearly all capital spending has been removed, with two exceptions.

First, the Fire Equipment Capital Reserve includes \$7,500 to purchase equipment for the new Engine scheduled for delivery in March.

Second, the Public Works Roads Capital Reserve requires a correction for a \$293,350 deficit created in 2022 and 2023, when Local Roads Assistance Program (LRAP) revenues were both recorded as income and deducted from the capital budget. Resolving this shortfall is necessary to fully fund the Main Street MPI project beginning this spring.

THIRTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for **DEBT SERVICE** for the year FY2026.

| | | |
|------------------------------|-------------|---------------|
| | <u>2025</u> | <u>FY2026</u> |
| Amount Requested | \$90,567 | \$49,974 |
| Selectmen Recommended | 90,567 | 49,974 |
| Budget Committee Recommended | 90,567 | 49,974 |
| Town Meeting Approved | 90,567 | |

STATEMENT OF FACT:

| | | | |
|------------------|--------------|---------------|---------------|
| | Appropriated | Requested | Recommended |
| | <u>2025</u> | <u>FY2026</u> | <u>FY2026</u> |
| Fire Engine 1 | \$54,800 | \$ 0 | \$ 0 |
| Police Building | 35,767 | 34,267 | 34,267 |
| Community Center | 0 | 15,707 | 15,707 |
| TOTAL | \$90,567 | \$49,974 | \$49,974 |

The amount in this Article reflects the debt service (principal and interest) for bonds due before June 30, 2026, including the Police Building payment and half of the Community Center bond interest payable in May.

FOURTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **LEGAL RESERVE ACCOUNT** for the purpose of funding costs associated with actual or potential litigation for the year FY2026.

| | <u>2025</u> | <u>2026</u> |
|------------------------------|-------------|-------------|
| Amount Requested | \$5,000 | \$0 |
| Selectmen Recommended | 5,000 | 0 |
| Budget Committee Recommended | 5,000 | 0 |
| Town Meeting Approved | 5,000 | |

STATEMENT OF FACT:

This six-month budget has been reduced wherever possible to limit the tax impact during the transition from a calendar-year to a fiscal-year budget. Nearly all capital spending has been removed, including the Legal Reserve capital account.

FIFTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **AMERICANS WITH DISABILITIES ACT (ADA) RESERVE ACCOUNT** for the year FY2026.

| | <u>2025</u> | <u>2026</u> |
|------------------------------|-------------|-------------|
| Amount Requested | \$1,500 | \$0 |
| Selectmen Recommended | 1,500 | 0 |
| Budget Committee Recommended | 1,500 | 0 |
| Town Meeting Approved | 1,500 | |

STATEMENT OF FACT:

This six-month budget has been reduced wherever possible to limit the tax impact during the transition from a calendar-year to a fiscal-year budget. Nearly all capital spending has been removed, including the ADA Reserve capital account.

SIXTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **FARMINGTON LIBRARY** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$299,270 | \$153,215 |
| Selectmen Recommended | 299,270 | 153,215 |
| Budget Committee Recommended | 299,270 | 153,215 |
| Town Meeting Approved | 299,270 | |

STATEMENT OF FACT:

The amount requested represents approximately 50% of the Library's annual budget and provides funding for staff (including a 2.5% COLA), building operations and maintenance, and books, materials, and technology.

SEVENTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **GAY CEMETERY** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$1,000 | \$1,000 |
| Selectmen Recommended | 1,000 | 1,000 |
| Budget Committee Recommended | 1,000 | 1,000 |
| Town Meeting Approved | 1,000 | |

STATEMENT OF FACT: The Gay Cemetery, named after the Gay family, is located on South Strong Road. It is a 100-plot cemetery (including 16 veteran graves) maintained by the Gay Cemetery Association.

EIGHTEENTH - To see what sum of money, if any, the Town will vote to raise and appropriate for the **FRANKLIN COUNTY ANIMAL SHELTER** for the year FY2026.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$22,776 | \$0 |
| Selectmen Recommended | 22,776 | 0 |
| Budget Committee Recommended | 22,776 | 0 |
| Town Meeting Approved | 22,776 | |

STATEMENT OF FACT:

The State of Maine mandates that all municipalities designate a shelter that will accept stray animals. Farmington contracts with the Franklin County Animal Shelter for this service. This item is due in November and will be included in the FY2027 Budget.

NINETEENTH - To see if the Town will vote to appropriate 100% of the refund of snowmobile registrations received annually from the Maine Department of Inland Fisheries and Wildlife for the **SHIRETOWN RIDERS, NORTHERN LITES, AND NEW SHARON SNOW RIDERS SNOWMOBILE CLUBS**, to be distributed to the clubs on the basis of mileage of trails each maintains in Farmington.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$12,700 | \$12,000 |
| Selectmen Recommended | 12,700 | 12,000 |
| Budget Committee Recommended | 12,700 | 12,000 |
| Town Meeting Approved | 12,700 | |

STATEMENT OF FACT:

Based on the trail mileages, funds are distributed as follows: Shiretown Riders - 58%, Northern Lites - 21%, and New Sharon Snow Riders - 21%. NOTE – the FY2026 request is an estimate of the snowmobile revenue for the year. Regardless, the amount actually received will be returned to the clubs if this article passes.

TWENTIETH – To see if the Town will vote to reduce the amounts authorized to be raised in taxes in Articles 2 through 18 by **\$1,578,873**, based on estimates for non-tax municipal revenues.

| <u>Estimates</u> | <u>FY2025</u> | <u>FY2026</u> |
|-----------------------------|---------------|---------------|
| Excise Taxes | \$1,154,500 | \$ 653,300 |
| Licenses, Permits, and Fees | 143,350 | 63,698 |
| Intergovernmental | 1,969,200 | 719,000 |
| Charges for Services | 97,000 | 37,775 |
| Other Revenues | 191,200 | 105,100 |

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|-------------|---------------|
| Amount Requested | \$3,555,250 | \$1,578,873 |
| Selectmen Recommended | \$3,555,250 | \$1,578,873 |
| Budget Committee Recommended | \$3,555,250 | N/A |
| Approved | \$3,555,250 | |

STATEMENT OF FACT:

Revenue estimates are based on state projections and four-year internal trends. State Revenue Sharing is expected to decline in this six-month budget due to income tax refunds issued in March and April. LRAP funding is not included, as it is received in November. The transfer of Program Fees to the Recreation Programs account reduces General Fund revenue but is fully offset by the corresponding removal of program-related expenses from the Parks budget.

TWENTY-FIRST - To see if the Town will vote to authorize the Selectmen to reallocate budgeted amounts from budget lines that have unexpended appropriations to other budget lines, as they deem necessary, to avoid individual budget lines being over-expended. Approval of this warrant article does not increase the overall appropriations approved for the Town.

TWENTY-SECOND - To see if the Town will vote to appropriate from the Unassigned Fund Balance those funds deemed necessary by the Board of Selectmen to reduce the amount of property taxes to be collected to fund the FY2026 budget in an effort to stabilize the tax rate in a manner consistent with prudent fiscal management.

STATEMENT OF FACT:

The Town's auditing firm estimates the Unassigned Fund Balance (UFB) at the end of 2023 to be \$3,250,000. Following voter approval at the November 2025 Special Town Meeting, up to \$700,000 was authorized to reduce the mil rate, lowering the estimated balance to \$2,500,000. Audits for 2023 and 2024 are still pending, but no reduction is expected for 2024, as expenditures did not exceed revenues. The 2025 ledger also remains open, so the actual amount used from the \$700,000 cannot yet be confirmed. Auditors recommend maintaining a minimum UFB sufficient to cover three months of expenditures, approximately \$3,800,000. Approval of this Article would allow the Selectmen to allocate UFB, if necessary, to reduce the property tax commitment while preserving adequate reserves. However, using UFB during the FY2026 budget is not advisable.

TWENTY-THIRD - To see what amount, if any, of the FY2026 Spectrum Contract Franchise Fee and equipment and facilities fund the Town will vote to appropriate for the **CABLE FRANCHISE FEE RESERVE FUND** for the benefit of Spectrum Cable subscribers, to be expended or allocated at the discretion of the Board of Selectmen.

| | <u>2025</u> | <u>FY2026</u> |
|------------------------------|--------------------|--------------------|
| Amount Requested | Full Franchise Fee | Full Franchise Fee |
| Selectmen Recommended | Full Franchise Fee | Full Franchise Fee |
| Budget Committee Recommended | Full Franchise Fee | Full Franchise Fee |
| Town Meeting Approved | Full Franchise Fee | |

STATEMENT OF FACT: The Cable Television Franchise granted to Spectrum by the Town of Farmington requires Spectrum to pay the Town 5% of its gross annual revenues as compensation for the rights and privileges granted by the Agreement. In 2025, that amount was \$31,543.45 This payment is used to support the operations of the Public, Educational, and Governmental channel, Mount Blue TV (Channel 11). The Franchise Agreement also allows for a \$7,500 annual payment for Mount Blue TV's equipment and facilities. The full franchise fee for 2026 is expected to be an amount roughly half or slightly less than that received in 2025.

TWENTY-FOURTH - To see if the Town will vote to make property taxes due and payable on June 30, 2026, or 45 days from the tax commitment, whichever is later and, in accordance with 36 M.R.S. Section 505(4), charge interest on overdue taxes at the rate of 0% per annum after June 30, 2026.

TWENTY-FIFTH - To see if the Town will vote, in accordance with 36 M.R.S. Section 506-A, to pay interest on refunds of overpaid or abated taxes at the rate of 4.00% per annum after June 30, 2026, or 45 days from the tax commitment, whichever is later.

TWENTY-SIXTH - To see if the Town will vote to accept prepayment of taxes to the Tax Collector prior to the date of commitment and to pay no interest thereon.

TWENTY-SEVENTH - To see if the Town will vote to authorize the Board of Selectmen to sell by bid or auction or on such terms and conditions as deemed in the best interest of the Town, such equipment, vehicles, or furniture as are no longer necessary for Town operations.

TWENTY-EIGHTH - To see if the Town will vote to authorize the Board of Selectmen to replace and/or purchase additional services or equipment for the Town at such times as the Board of Selectmen deems necessary or in the best interest of the Town, but only at such times as sufficient funds are available in reserve accounts to pay for such equipment or services.

TWENTY-NINTH - To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, federal or other governmental units or private sources that become available during the year, and to authorize the Selectmen to accept, on behalf of the Town, any and all

unconditional gifts of any type of property.

State funds include the following categories: Maine Emergency Management Agency funds, General Assistance Reimbursements, Municipal Revenue Sharing, Urban/Rural Initiative Program funds for road improvements, State Aid to Education, Snowmobile Registration Reimbursements, Tree Growth Program Reimbursements, Education Tax Relief Block Grant, Veterans' Exemption Reimbursement, Maine State Housing Authority, Public Library State Aid per Capita and Library Stipend, Property Tax Relief Funds, Homestead Act Funds, State grants, and other State funds.

Federal funds include the following categories: Community Development Block Grant funds, Federal Emergency Management Agency funds, Housing and Urban Development funds, Economic Development Administration funds, USDA Rural Development funds, federal grants, and other federal funds.

THIRTIETH - To see if the Town will vote to authorize the Board of Selectmen to negotiate and execute multi-year contracts, including but not limited to, contracts or agreements in the following areas: auditing, tax assessing, solid waste disposal, equipment purchasing, leasing, and maintenance and collective bargaining agreements.

THIRTY-FIRST - To see if the Town will vote to authorize the Board of Selectmen to expend funds from the Downtown Tax Increment Financing (TIF) Reserve Account for purposes consistent with the Downtown Municipal Tax Increment Financing District and Downtown Omnibus Development Program established in October 2013 and subsequently amended.

THIRTY-SECOND - To see if the Town will vote to authorize the Board of Selectmen to expend funds from the Franklin Printing Tax Increment Financing (TIF) Reserve Account for purposes consistent with the Franklin Printing Municipal Development Tax Increment Financing District and Development Program established in June 1998 and subsequently amended.

THIRTY-THIRD - To see if the Town will vote to enact the Local Food Sovereignty Ordinance attached hereto as "Exhibit A".

STATEMENT OF FACT:

Several community members have requested that the attached Local Food Sovereignty Ordinance be presented to voters. The ordinance would permit direct producer-to-consumer sales of certain foods at the site of production without State licensure or inspection. It does not apply to meat, poultry, their products, or any products containing THC.

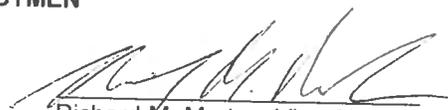
The Registrar of Voters will be in session at the Community Center on March 23, 2026, at the time of the meeting to add new names to the voting list or make changes to the voting list.

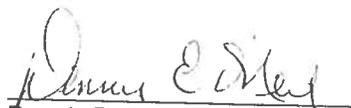
Notice is hereby given that the Town Clerk intends to begin the process of casting absentee ballots at 5:00 P.M. on Town Meeting day.

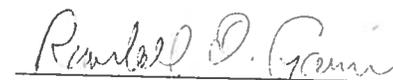
Given under our hands at Farmington, Maine, this tenth day of March, A.D. 2026.

TOWN OF FARMINGTON BOARD OF SELECTMEN


Matthew W. Smith, Chairman


Richard M. Morton, Vice Chairman


Dennis E. O'Neil, Secretary


Randall D. Gauvin

H. Scott Landry, Jr.

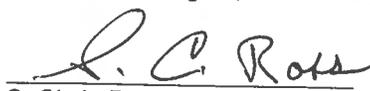
ORIGINAL:

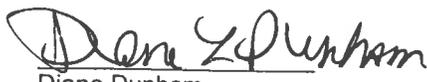


OFFICER'S RETURN

I certify that I have notified the voters of the Town of Farmington of the time and place of the Town Meeting by posting an attested copy of the within warrant at the **FARMINGTON MUNICIPAL BUILDING** at 10:05 AM; at the **WEST FARMINGTON POST OFFICE** at _____; at the **FARMINGTON POST OFFICE** at _____; at the **FARMINGTON FALLS POST OFFICE** at _____; and at the **FARMINGTON COMMUNITY CENTER** at _____, all being conspicuous public places within the Town of Farmington on March ____, 2026, which is a least 7 days prior to the day of said meeting.

Dated at Farmington, Maine this 13 day of March 2026.


S. Clyde Ross
Resident of Farmington
True copy:


Diane Dunham
Town Clerk