

**2025**

**Annual Report**

**of the**

**Municipal Officers**

**of the**

**Town of Winn**

**for the Year**

**Jan. 1, 2025 to Dec. 31, 2025**

**and the Budget for**

**Jan.1, 2026 to Dec. 31, 2026**

**Town Officers**

**Select Board, Assessors and General Assistance Administrators**

Robert Berry – 2028  
Mark Robinson – 2026  
Jonathan Williams – 2027

**Tax Collector**

Landon Turner

**Town Clerk**

Cristi Peters

**Treasurer**

Denise L Moore

**Superintendent of Schools**

William Braun

**School Board Members**

Mariah Jacobs - 2027                      Zechariah Jacobs - 2026  
Theresa Miller - 2028                  Vacant Seat

**Code Enforcement Officer**

Jerry Davis

# Public Notice

## **Town of Winn**

The Winn Selectboard charges a fee for building permits. The fee will be based on the estimated cost of the project. See the following schedule of fees.

Range of Project in Dollars			Permit Fee in Dollars
\$0	-	\$2,500	\$ 20
\$2,501	-	\$5,000	\$ 30
\$5,001	-	\$10,000	\$ 40
\$10,001	-	\$15,000	\$ 50
\$15,001	-	\$20,000	\$ 60
\$20,001	-	\$25,000	\$ 70
\$25,001	-	\$30,000	\$ 80
\$30,001	-	\$35,000	\$ 90
\$35,001	-	\$40,000	\$ 100
\$40,001	-	\$45,000	\$ 110
\$45,001	-	\$50,000	\$ 120
\$50,001	-	\$55,000	\$ 130
\$55,001	-	\$60,000	\$ 140
\$60,001	-	\$65,000	\$ 150
\$65,001	-	\$70,000	\$ 160
\$70,001	-	\$75,000	\$ 170
\$75,001	-	\$80,000	\$ 180
\$80,001	-	\$85,000	\$ 190
\$85,001	-	\$90,000	\$ 210
\$90,001	-	\$95,000	\$ 230
\$95,001	-	\$100,000	\$ 250
\$100,001	-	\$125,000	\$ 275
\$125,001	-	\$150,000	\$ 300
\$150,001	-	\$175,000	\$ 325
\$175,001	-	\$200,000	\$ 350
\$200,001	-	\$225,000	\$ 375
\$225,001	-	\$250,000	\$ 400

FOR PROJECTS WITH ESTIMATED CONSTRUCTION COSTS EXCEEDING THIS SCHEDULE, ADD THREE (\$3) ADDITIONAL DOLLARS IN FEES FOR EACH ONE THOUSAND (\$1,000) IN ADDITIONAL COSTS.

## Town Warrant

To: Denise L Moore, Appointed Constable of the Town of Winn, Maine, County of Penobscot,  
Greetings:

In the name of the State of Maine, you are required to notify and warn the inhabitants of the Town of Winn, qualified by law to vote in town affairs, to meet at the Winn Town Office, Community Room in said Town on Monday, the 16<sup>th</sup> of March A.D. 2026 at 10:00 o'clock A.M., then and there to act on the following articles to wit:

The polls for the election of these officers will open at 10:00 o'clock A.M. and close at 6:00 o'clock P.M. The remaining business to be transacted under the warrant will be taken up at 6:00 o'clock P.M.

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose by secret ballot, according to the Provisions of Chapter 90A, Section 37 of the Revised Statutes of Maine, 1 Selectperson, Assessor and General Assistance Administrator; for a term on 3 years and two members of the MSAD #30 School Board, for a term of 3 years.

Article 3. To see what compensation the Town will appropriate for the ensuing year for the Tax Collector. *Money to come from Taxes.*  
Last Year - \$21,100      Recommended - \$22,880

Article 4. To see what compensation the Town will appropriate for the ensuing year for the Town Clerk. *Money to come from Taxes.*  
Last Year - \$23,600      Recommended - \$22,880

Article 5. To see what compensation the Town will appropriate for the ensuing year for the Treasurer. *Money to come from Taxes.*  
Last Year - \$28,200      Recommended - \$24,960

Article 6. To see what compensation the Town will appropriate for the ensuing year for the Selectpersons. Three select-people receive \$4,000 per year for a total of \$12,000. *Money to come from Taxes.*

Last Year - \$12,000      Recommended - \$12,000

Article 7. To see what sum of money the Town will appropriate for the Animal Control Office for the ensuing year. *Money to come from Animal Welfare Fund (\$500) and Excise (\$1,500).*

Last Year - \$2,000      Recommended - \$2,000

Article 8. To see what sum of money the Town will appropriate for the Fire Warden for the ensuing year. *Money to come from Taxes.*

Last Year - \$300      Recommended - \$300

Article 9. To see what sum of money the Town will appropriate for the Code Enforcement Officer for the ensuing year. *Money to come from Taxes.*

Last Year - \$2,400      Recommended - \$2,400

Article 10. To see what sum of money the Town will appropriate for the Tax Assessing Services for the ensuing year. *Money to come from Excise.*

Last Year - \$12,000      Recommended - \$12,000

Article 11. To see what sum of money the Town will appropriate for Administrative Purposes for the ensuing year. *Money to come from other revenue.*

Last Year - \$60,000      Recommended - \$40,000

Article 12. To see if the Town will vote for one half of the taxes to be due and payable 30 days after the commitment is signed and what rate of interest will be charged after that date. If the remaining half is paid by December 1<sup>st</sup>, there shall be no interest charged.

Last Year – 6.0%      Recommended – 6.0%

Article 13. To see if the Town will vote to authorize the Selectpersons to appoint a Constable whenever needed during the ensuing year.

Article 14. To see what sum of money the Town will appropriate for the operation of the transfer station and salary of the attendant. *Money to come from taxes.*

Last year -      Recommended - \$17,000

- Article 15. To see what sum of money the Town will appropriate for the disposal of municipal solid waste. *Money to come from taxes.*  
Last year - Recommended - \$70,000
- Article 16. To see what sum of money the Town will appropriate for the mowing of cemeteries and a cemetery overseer for the ensuing year. *Money to come from Taxes.*  
Last year - \$13,500 Recommended - \$14,500
- Article 17. To see what sum of money the Town will appropriate for the fire protection for the ensuing year. (2<sup>nd</sup> year of a 3-year contract) *Money to come from Taxes (50%) and other income (50%).*  
Last year - \$102,000 Recommended - \$110,000
- Article 18. To see what sum of money the Town will appropriate for the street lighting for the ensuing year. *Money to come from Taxes.*  
Last year - \$8,000 Recommended - \$9,000
- Article 19. To see what sum of money the Town will appropriate for General Assistance for the ensuing year. *Money to come from Excise.*  
Last year - \$2,000 Recommended - \$0
- Article 20. To see what sum of money the Town will appropriate for the purpose of a Sewer Disposal Contract with Calvin Ireland Jr. for the ensuing year. *Money to come from Taxes.*  
Last year - \$400 Recommended - \$400
- Article 21. To see what sum of money the Town will appropriate for Snow Plowing and salt & sand for the ensuing year. *Money to come from Taxes (20%) and Excise (80%).*  
Last year - \$90,200 Recommended - \$99,000
- Article 22. To see what sum of money the Town will appropriate for Insurance for the Town, includes Property & Casualty, Workmen's Compensation for the ensuing year. *Money to come from taxes.*

Last year - Recommended - \$11,000

Article 23. To see if the Town will vote to authorize the selectpersons to act as Road Commissioner for the ensuing year.

Article 24. To see what sum of money the Town will appropriate for the Humane Society for the ensuing year. *Money to come from taxes.*

Last year - \$1,200 Recommended - \$1,200

Article 25. To see if the Town will vote to accept State Funds from the State of Maine (30-MRSA – Section 5682) for the following categories for the ensuing year.

1. Municipal Revenue Sharing
2. State Road Assistance
3. State Aid to Education
4. Emergency Management Assistance Funds
5. Snowmobile Reimbursement
6. Tree Growth Reimbursement
7. Veteran's Exemption Reimbursement
8. General Assistance Reimbursement
9. State Grants and other Funds not included in items 1 through 8 above.

Article 26. To see what sum of money the Town will appropriate for street sweeping. *Money to come from taxes.*

Last year - \$0 Recommended - \$2,000

Article 27. To see what sum of money the Town will appropriate for legal services. *Money to come from Surplus.*

Last year - \$40,000 Recommended - \$40,000

Article 28. To see what sum of money the Town will appropriate for an engineering study of the Dwinal Pond Bridge. *Money to come from highways & bridges.*

Last year – N/A Recommended - \$7,500

Article 29. To see what sum of money the Town will appropriate for the maintenance of a Town Website. *Money to come from Taxes.*

Last year – \$3,000 Recommended - \$1,200

Article 30. To see what sum of money the Town will appropriate for the 911 addressing officer work. *Money to come from Excise.*

Last year - \$3,500                      Recommended - \$1,600

Article 31. To see what sum of money the Town will appropriate for the Town's Auditor work. *Money to come from Taxes.*

Last year - \$0                              Recommended - \$20,000

Article 32. To see what sum of money the Town will appropriate for charitable organizations for the ensuring year. *Money to come from Taxes.*

Last year - \$4,451                      Recommended – \$4,451

Penquis -	\$2,277
The Life Flight Foundation -	\$399
Eastern Area Agency on Aging -	\$900
CHCS -	\$100
Partners for Peace -	\$75
Silver Lake Recreation -	\$500
MJJH Food Cupboard -	\$200

Article 33. To see if the Town will vote to authorize the Selectpersons to sell and dispose of all tax titles held by the Town on such terms, as they deem advisable and execute quit claim deeds on such property, except that the Selectperson shall use the special sales process required by 36 M.R.S. Section 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owners.

Article 34. To see if the Town will vote to authorize the Selectpersons to expend TIF funds at their discretion during the fiscal year 2025 following the guidelines set up in the TIF agreement that has been approved by the voters of the Town.

Article 35. To see if the Town will vote to approve the early payment of taxes during the fiscal year 2025 for any taxpayers who wish to do so.

Article 36. To see if the Town will approve spending up to \$15,000 from surplus to cover any overages in the 2025 budget at the end of the fiscal year.

- Article 37. To see if the Town will vote to authorize the Selectpersons to use money from the leases to do work on projects for the town that they deem necessary.
- Article 38. To see if the Town will vote to allow the Selectpersons to spend an amount not to exceed 4/12ths of the budgeted amount of the 2025 annual budget during the period from January 1, 2026 to March 31, 2026.
- Article 39. To see if the Town will vote to authorize the Selectpersons to expend any supplementary money received by the town.
- Article 40. To see if the Town will vote to authorize the Selectpersons to expend any State funds in accordance to the guidelines established under 30-MRSA-section 5682.
- Article 41. To see if the Town will vote to authorize the Selectpersons to expend the funds raised and appropriated in the preceding articles.
- Article 42. To see if the Town will approve a 180-day Commercial Solar Facilities Moratorium Ordinance. The purpose of this moratorium is to provide municipal officials reasonable time to review Town ordinances (or absence thereof) and to develop and adopt any necessary ordinances thereto, or adopt a new ordinance, in order to provide for the adequate regulation of Commercial Solar Facilities in the Town of Winn.
- Article 43. To see if the Town will approve rescinding the Municipal Planning Board Ordinance which was approved at the Special Town Meeting dated Tuesday, October 21, 2025 and all associated appointments.
- Article 44. To see if the Town will approve rescinding all previous Planning Board Ordinances and all associated appointments.
- Article 45. To see if the Town will approve rescinding the Appeals Board Ordinance which was approved at the Special Town Meeting dated Tuesday, October 21, 2025 and all associated appointments.
- Article 46. To see if the Town will approve the creation of individual Committees to address future needs of the Town. The Committees will report directly to the Select Board.

Notice is hereby given that the Registrar will be in session for the purpose of correcting the list of Voters from 1:00 o'clock P.M. at the Winn Town Office at 59 Route 168 on the 12<sup>th</sup> day of March A.D. 2025.

Hereof, fail not and have this warrant with your doings hereon. Given under our hands at Winn, Maine this 2<sup>nd</sup> day of March A.D. 2026.

Robert Berry  
Mark Robinson  
Jonathan Williams

Attest: \_\_\_\_\_  
(Constable Town of Winn)

Town Clerk's Report 2025

Marriages: 3  
Births: 2  
Deaths: 2

Respectfully Submitted,  
Cristi Peters  
Town Clerk

Tax Collector's Report  
On Abatements & Supplements  
Year Ending December 31, 2025

Commitment	\$912,978.81
Abatements	
Rideout, David & Chaley	\$334.24
Gordon, David	\$370.56
Peters, Cristi	\$575.00
Supplementals	
Doyle, Courtney	\$2,261.60
Adjusted 2025 Commitment	<u>\$913,960.61</u>
Refunds of previous years overpayment of taxes:	
Peters, Cristi – 2024	\$500.00
Peters, Cristi – 2023	\$475.00

**Amounts Receivable**  
**2025 Taxes (as of December 31, 2025)**

<u>Name</u>	<u>Amount Due</u>
*ADAMS, BERNARD	\$45.77
ADAMS, RANDY	\$169.99
ADAMS, RANDY L	\$91.07
ADAMS, RANDY L	\$91.07
ALBERT, JOHN S	\$4,186.96
**ALSHABAZZ, DAVONTE A	\$542.57
ANDREWS-WIDGER, KATHERINE	\$1,875.65
AVERSANO, THERESA & LEBRECHT, CHRISTOPHER (JT)	\$333.68
AVERSANO, THERESA & LEBRECHT, CHRISTOPHER (JT)	\$1,506.10
BARTLETT, JAMES F	\$305.73
BENTO, BRIAN S	\$6.42
BERRY LAND FRODAHL, ERIK &	\$764.46
*BERRY, ROBERT W	\$1,172.43
*BISHOP, RALPH T BISHOP, DONNA A	\$206.77
*BISHOP, RALPH T BISHOP, DONNA A	\$1,820.45
BOWEN, JOSEPH III & KATHLEEN (JT)	\$1,145.64
BREHAUT, HERBERT BREHAUT, GAYNELL	\$626.84
BROWN, FREDERICK TUNDE AZEEZ	\$80.20
BULCOCK FAMILY TRUST	\$637.31
CAMPBELL, DEBORAH CAMPBELL ET AL, JOSHUA R	\$186.28
CHILDRESS, ELLEN	\$566.07
CLEARY, GERALD	\$2,427.51
COLE, ISAAC T BRELAND, IVORY A	\$376.53
*COOPER, ROBERT B	\$709.78
CSX Transportation	\$325.06
DARLING, CHARLES DARLING, PATRICIA	\$784.02
**DAVIS, WILLIAM C	\$461.99
DE LA CRUZ, ISRAEL	\$1,234.80
*DESMARAIS, JILL E	\$609.61
DINSMORE, TERRANCE A DINSMORE, NATHAN E	\$312.95
DOYEL, JASON	\$461.92
DOYLE, COURTNEY EATON, ZACHARY	\$192.13
DRAKE, MICHAEL A	\$852.02
*DWINAL POND 4 SEASONS CLUB INC	\$1,397.25
*DWINAL POND 4 SEASONS CLUB INC	\$329.82
Dyck, Dorothy M., Trustee Of The Fig Trust	\$305.27
FAULKNER, THELMA	\$177.51
*FISKE, DAWN	\$144.44
FOGG, DAVID A. & LAURA B.	\$677.36
*FOGG, DOUGLAS M FOGG, PATRICIA M	\$1,382.83
*FOGG, DOUGLAS M MALOTA, IRENE E	\$189.99
FOGG, SR., RAY FOGG, JEAN	\$386.57
FOURNIER, LAURA L.	\$361.85

FRODAHL, ERIK & FRODAHL, MELISSA	\$3,127.70
FURROW, JR., ADDISON	\$719.98
FURROW, KAREN L	\$335.35
GARSON, CATHERINE A	\$364.94
*GIFFORD, SHAWNNA	\$97.98
GREEN, THOMAS	\$505.34
*GROSSO, VINCENT	\$146.77
HARRIS, ROSE-MARIE	\$107.11
*HAYNES, JACQUELINE	\$812.41
HINKLEY, GORDON C	\$2,006.05
HOLMES, JESSICA HOLMES, KERRY	\$277.33
HOYT, TERRY J	\$401.44
HOYT, WALTER P. JR. (HEIRS OF) C/O HINKLEY, ELIZABETH	\$710.67
IGW Trust Dyck, Dorothy M., Trustee of the	\$1,766.43
IRELAND, CHRISTIE L.	\$1,441.83
IRELAND, CHRISTIE L.	\$633.36
JACOBS, SHAWN P	\$429.39
JOSEPH & SHAUNNA BULCOCK, Trustees The Bulcock Family Trust	\$207.12
KNIGHTS, ROLAND L JR KNIGHTS, LYNDA M	\$5.84
KRAPF, JESSICA FOGG, RAY SR. & JEAN LIFE ESTATE	\$903.04
LAJOIE, STACY	\$914.42
LINDQUIST, DONALD E. RODIGUES, ANJA M.	\$1,546.62
MAGNAN, ET AL, JEFFREY	\$359.53
MARCELLO, NICOLAS J. MARCELLO, KRYSTIANA	\$150.28
*MCALPINE, SHIRLEY	\$277.57
MCCARTHY, BUZZ	\$445.69
MCCARTHY, HAYDEN B MCCARTHY, JOYCE L	\$299.92
MCCARTHY, HAYDEN B SR	\$553.03
MCCARTHY, JOYCE L	\$423.09
MCGUIRE, TERRY C. &	\$1,612.75
MCLAUGHLIN, MARK W	\$1,293.77
MCNAMARA, LAWRENCE W MCNAMARA, THOMAS W	\$855.27
MERCER, TARA	\$319.48
MESERVE, DUSTIN	\$336.08
MESERVE, DUSTIN MESERVE, ROBERT A AND MICHAEL	\$278.21
MESERVE, MIKE	\$201.65
MESERVE, ROBERT	\$447.78
MICHAUD, RYAN LA COMBE, MAURICE	\$710.44
MICHAUD, RYAN LA COMBE, MAURICE	\$1,644.89
MILES, CRAIG W	\$442.19
*MUSHERO, ALBERT	\$523.45
NEGRI, ALFRED	\$1,263.24
NORRIS, ROBIN	\$453.36
O'DONAL, CHRIS	\$1,168.24
ONWARDS AND UPWARDS LLC C/O KIERNAN, RICHARD J	\$1,136.10
PALMER, RICHARD W PALMER, BRENDA L	\$423.10
*PASCALE, BARBARA R.	\$1,856.79
PELKEY, LISA	\$592.15
PETERS, COREY	\$1,737.27

POTO, NICHOLAS	\$227.03
RHOADES, JONATHAN E RHOADES, EMILY J	\$1,366.62
RHOADES, JONATHAN E RHOADES, KENNETH B	\$972.87
*ROMER, SHAWN L. ROMER, TAMMY	\$1,768.70
ROSSIGNOL, TENNAYEH TREAT	\$1,813.24
Route 2 Property LLC	\$435.90
SCHAARSCHMIDT, HEIDI	\$1,253.92
SEAVEY, FORREST P JR SEAVEY, MARIE F	\$1,568.13
SMITH, ELIZABETH	\$979.86
SOUCIE, WILLIAM C SOUCIE, TRACY A	\$519.26
*SOUTHARD, SHAWN	\$577.84
STEWART, ALEXANDER	\$3,179.86
*STONE, CHARLES L. & JANE E. &	\$2,097.37
*STONE, CHARLES L. & JANE E. & YEATON, JAMES E II	\$1,594.41
SULLIVAN, ODIS G	\$1,381.52
SULLIVAN, ODIS G	\$293.39
SULLIVAN, ODIS G	\$1,349.16
SULLIVAN, ODIS L	\$3,378.02
THE BULCOCK FAMILY TRUST Joseph & Shaunna Bulcock, Trustees	\$79.83
THOMPSON, CARL W THOMPSON, LISA R	\$305.27
**THOMPSON, TERRY	\$1,163.12
THOMPSON, TYLER THOMPSON, KAYLA	\$12.22
*THURLOW, DEVISEES OF STEPHEN	\$447.55
THURLOW, ERIC V	\$849.92
THURLOW, ERIC V	\$596.34
*TOBY, CRYSTAL D	\$363.86
TRIPP, WILLIAM G SR	\$1,711.83
TURNER, RICHARD HEIRS OF	\$413.78
TWEEDIE, DANA C. HEIRS OF	\$1,212.24
TYREE, ANDREW TYREE, TAMMY	\$456.63
*WHITLEY, JAMES C	\$598.92
*WILLIAMS, GAYLE	\$1,420.96
WILLIAMS, JONATHAN	\$625.42
WILLIAMS, JONATHAN	\$908.33
WYMAN, MARY	\$586.79
WYMAN, WALTER W. & DANIEL E. & SIROIS, MAIZIE R.	\$1,638.83

Total \$105,878.05

Amount paid after 12/31/2025 \$19,704.53

Outstanding as of 03/07/2026 \$86,173.52

\*Paid in full after Books Closed 12/31/2025

\*\*Partial payment after Books Closed 12/31/2025

**Amounts Receivable**  
**2024 Liens (as of December 31, 2025)**

<u><b>Name</b></u>	<u><b>Amount Due</b></u>
ALBERT, JOHN S	\$3,781.50
*ALSHABAZZ, DAVONTE A	\$305.87
ANDREWS-WIDGER, KATHERINE	\$1,741.36
AVERSANO, THERESA & LEBRECHT, CHRISTOPHER (JT)	\$1,204.85
AVERSANO, THERESA & LEBRECHT, CHRISTOPHER (JT)	\$162.62
BOWEM, JOSEPH III & KATHLEEN (JT)	\$1,091.30
CAMPBELL, DEBORAH CAMPBELL ET AL, JOSHUA R	\$239.60
CLEARY, GERALD	\$1,120.83
COLE, ISAAC T BRELAND, IVORY A	\$392.98
*COOPER, ROBERT B	\$712.56
DARLING, CHARLES DARLING, PATRICIA	\$593.59
DINSMORE, TERRANCE A DINSMORE, NATHAN E	\$352.21
DRAKE, MICHAEL A	\$831.40
HARRIS, ROSE-MARIE	\$168.59
HOYT, TERRY J	\$404.80
HOYT, WALTER P. JR. (HEIRS OF) C/O HINKLEY, ELIZABETH	\$705.75
IRELAND, CHRISTIE L.	\$547.52
MAGNAN, ET AL, JEFFREY	\$393.61
**MCNAMARA, LAWRENCE W MCNAMARA, THOMAS W	\$332.59
MILES, CRAIG W	\$467.08
NORRIS, ROBIN	\$220.76
POTO, NICHOLAS	\$275.81
RHOADES, JONATHAN E RHOADES, KENNETH B	\$938.83
ROSSIGNOL, TENNAYEH TREAT	\$1,685.88
SMITH, ELIZABETH	\$945.04
STEWART, ALEXANDER	\$2,900.74
SULLIVAN, ODIS L	\$1,051.54
THURLOW, ERIC V	\$604.12
THURLOW, ERIC V	\$829.54
*TOBY, CRYSTAL D	\$401.35
TURNER, RICHARD HEIRS OF	\$441.83
TWEEDIE, DANA C. Heirs Of	\$766.14
WYMAN, MARY	\$361.02
WYMAN, WALTER W. & DANIEL E. & SIROIS, MAIZIE R.	\$1,530.84
Total	\$28,504.05

Amount Paid after 12/31/2025 – \$1,505.06

Outstanding as of 03/07/2026 – \$26,998.99

\*Full Amount paid

\*\* Partial Amount paid

**Amounts Receivable**  
**2023 Liens (as of December 31, 2025)**

<u><b>Name</b></u>	<u><b>Amount Due</b></u>
ALBERT, JOHN S	\$3,985.50
ANDREWS-WIDGER, KATHERINE	\$999.50
COLE, ISAAC T BRELAND, IVORY A	\$411.35
DRAKE, MICHAEL A	\$669.85
HARRIS, ROSE-MARIE	\$173.79
HOYT, WALTER P. JR. (HEIRS OF) C/O HINKLEY, ELIZABETH	\$486.55
RHOADES, JONATHAN E RHOADES, KENNETH B	\$308.27
ROSSIGNOL, TENNAYEH TREAT	\$1,863.61
SMITH, ELIZABETH	\$992.81
THURLOW, ERIC V	\$870.98
THURLOW, ERIC V	\$633.19
Total	<u>\$11,395.40</u>

Amount Paid after 12/31/2025 - \$0

Outstanding as of 03/07/2026 – \$11,516.22

\*Full Amount paid

\*\* Partial Amount paid

**Amounts Receivable 2020  
Tree Growth Plan Outstandings  
(as of December 31, 2025)**

<u><b>Name</b></u>	<u><b>Amount Due</b></u>
COLE, ISAAC T	\$709.40
HARRIS, ROSE-MARIE	\$298.73
Total	<u>\$1,008.17</u>

**Outstanding Receivables for Personal Property Taxes  
(as of December 31, 2025)**

<u><b>Name</b></u>	<u><b>Amount Due</b></u>
B & W RENTALS, INC	\$287.32
FARRINGTON, MELISSA	\$9.31
FRODAHL, ERIK L	\$295.26
SMART, II, QUENTIN E.	\$1,233.17
TRIPP, WILLIAM & CHERYL	\$2,185.35
VIASAT	\$12.69
COBURN, JONATHON	\$1,545.89
Gordon, David	\$169.09
Total	<u>\$5,738.08</u>

Amount Paid after 12/31/2025 - \$0

Outstanding as of 03/15/2025 – \$5,784.26

\*Full Amount paid

**Report of the Municipal Officers**  
**Town of Winn**  
**For Year 2025**  
Valuation of the Town

Real Estate, Resident and Non-Resident	\$39,522,796
Personal Property	<u>\$171,935</u>
<b>Total Taxable Valuation</b>	<b><u>\$39,694,731</u></b>

**List of Appropriations made at the Annual Town Meeting**  
**On March 25, 2025 and Special Town Meeting July 29, 2025**

	2025 July Budget	2025 Funding Source
Loan - Machias	\$ 10,369.99	Taxes
Tax Collector	\$ 21,100.00	Taxes
Town Clerk/Registrar	\$ 23,600.00	Taxes
Treasurer	\$ 28,200.00	Taxes
Selectpeople (3)	\$ 12,000.00	Taxes
Animal Control Officer	\$ 2,000.00	Excise/Animal Welfare
Fire Warden	\$ 300.00	Taxes
Code Enforcement Officer	\$ 2,400.00	Taxes
Tax Assessor	\$ 12,000.00	Excise
Administration	\$ 60,000.00	Taxes
Transfer Station/Attendant/Garbage	\$ 82,000.00	Taxes
Mowing Contract/Cemeteries	\$ 13,000.00	Taxes
Fire Protection and EMS (60-40 split)	\$ 102,000.00	Taxes/Surplus
Street Lighting	\$ 8,000.00	Taxes
General Assistance	\$ 2,000.00	Excise
Sewer Disposal Contract	\$ 400.00	Taxes
Snow Removal (80-20 split)	\$ 90,200.00	Excise/Taxes
Highways & Bridges	\$ -	Excise
Humane Society	\$ 1,200.00	Taxes
Charitable Organizations	\$ 4,451.00	Taxes
Street Sweeping	\$ -	
Cemetary Overseer	\$ 500.00	Excise
Sheriff Coverage Contract	\$ 5,000.00	Taxes
Website development and maintenanc	\$ 4,400.00	Taxes
Legal Fund	\$ 40,000.00	Surplus
911 Addressing Officer	\$ 3,500.00	Excise
Auditor	\$ 5,000.00	Surplus
TRIO Upgrade	\$ 10,000.00	Taxes
<b>Total Expenses</b>	<b>\$ 543,620.99</b>	

MSAD #30 Appropriation	\$468,071.46
County Tax	<u>\$ 49,794.96</u>
<b>Total</b>	<b>\$517,866.42</b>

## Revenue and Monies Received

Property Tax Revenue	\$915,240.42
Property Tax Interest	\$5,888.79
BMV	\$104,981.71
IFW, ATVs, Boats, Snowsleds	\$767.80
Dog Licenses	\$237.00
Dog License Late Fees	\$0.00
Birth, Marriage, Death Certificate Fees	\$88.00
Building Permits	\$840.00
Junkyard Permits	\$50.00
Cemetery Lot	\$0.00
Other Income	\$905.98
Banking Interest Earned	\$7,427.77
Scrap Metal	\$251.20
Lease Revenue (Salt Shed)	\$9,500.00
Transfers from TIF	\$220,554.99
Transfer from ARPA	\$3,114.72

Sub-Total	<u>\$1,269,848.38</u>
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General Assistance	\$44.12
Revenue Sharing	\$122,969.45
LRAP Road Assistance	\$16,424.00
Truck Excise Reimbursement	\$1,252.84
Homestead Reimbursement	\$45,208.34
Tree Growth Reimbursement	\$60,502.71
Veteran's Reimbursement	\$379.00
BETE	\$32.00
IFW Lease	\$5,000.00
Snowmobile Refund	\$178.74

Sub-Total	<u>\$251,991.20</u>
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Total Revenue	<u>\$1,521,839.58</u>
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Warrants 1-26	Net Debits	\$1,499,719.20
Outstanding Checks Total		\$110,655.00

### Bank Account Balances as of December 31, 2025

Total From Sub-Accounts	\$22,421.39
Total General Fund	\$436,635.52

TIF Funds	\$239,237.14
Municipal CDs (includes cemetery trust CDs)	\$182,331.30
CDARS	\$266,216.65
	<hr/>
Total Bank Balances	\$1,146,842.00
	<hr/>
Final 2025 Balance	\$1,168,962.38
	<hr/> <hr/>

### Proposed Budget for 2026

	2025 Appropriation*	2026 Budget	2026 Funding Source
Loan - Machias	\$ 10,369.99	\$ -	Taxes
Tax Collector	\$ 21,100.00	\$ 22,880.00	Taxes
Town Clerk/Registrar	\$ 23,600.00	\$ 22,880.00	Taxes
Treasurer	\$ 28,200.00	\$ 24,960.00	Taxes
Selectpeople (3)	\$ 12,000.00	\$ 12,000.00	Taxes
Animal Control Officer	\$ 2,000.00	\$ 2,000.00	Excise/Animal Welfare
Fire Warden	\$ 300.00	\$ 300.00	Taxes
Code Enforcement Officer	\$ 2,400.00	\$ 2,400.00	Taxes
Tax Assessor	\$ 12,000.00	\$ 12,000.00	Excise
Administration	\$ 60,000.00	\$ 40,000.00	Other
Transfer Station & Attendent	\$ 82,000.00	\$ 17,000.00	Taxes
Garbage Pickup		\$ 70,000.00	Taxes
Mowing Contract/Cemeteries	\$ 13,000.00	\$ 14,000.00	Taxes
Fire Protection and EMS (50-50 split)	\$ 102,000.00	\$ 110,000.00	Taxes/Other
Street Lighting	\$ 8,000.00	\$ 9,000.00	Taxes
General Assistance	\$ 2,000.00	\$ -	Other
Sewer Disposal Contract	\$ 400.00	\$ 400.00	Taxes
Snow Removal (80-20 split)	\$ 90,200.00	\$ 99,000.00	Excise/Taxes
Insurance		\$ 11,000.00	Taxes
Highways & Bridges	\$ -	\$ -	Excise
Humane Society	\$ 1,200.00	\$ 1,200.00	Taxes
Charitable Organizations	\$ 4,451.00	\$ 4,451.00	Taxes
Street Sweeping	\$ -	\$ 2,000.00	Taxes
Cemetary Overseer	\$ 500.00	\$ 500.00	Excise
Sheriff Coverage Contract	\$ 5,000.00	\$ -	Taxes
Website development and maintenance	\$ 4,400.00	\$ 1,200.00	Taxes
Legal Fund	\$ 40,000.00	\$ 40,000.00	Surplus
911 Addressing Officer	\$ 3,500.00	\$ 1,600.00	Excise
Auditor	\$ 5,000.00	\$ 20,000.00	Taxes
TRIO Upgrade	\$ 10,000.00	\$ -	Taxes
Engineering Study for Dwinal Bridge		\$ 7,500.00	Highways
	<b>Total Expenses</b>	<b>\$ 543,620.99</b>	<b>\$ 548,271.00</b>
		\$ 310,471.00	
		\$ 94,800.00	
		\$ 40,000.00	
		\$ 500.00	
		\$ 7,500.00	
		\$ 95,000.00	
		\$ 548,271.00	
<b>Budget Items that Town has no Control Over</b>			
	<b>2025 July</b>	<b>2026 Budget</b>	
Penobscot County Taxes	\$ 49,794.96	\$ 58,343.00	
Local Education	\$ 468,071.46	\$ 472,696.53	

**Assessor's Notice**  
**2025 Valuation, Assessment & Commitment**

**Valuation**

Real Property:	
Land & Buildings	\$39,522,796
Personal Property	<u>\$171,935</u>
Total	\$39,694,731

**Assessment**

Taxable Valuation x Rate	
\$39,694,731 x 0.023	\$912,978.81

**Tax Commitment**

Tax Commitment	\$912,978.81
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Assessments

County Tax	\$49,794.96
Municipal Appropriation	\$543,620.99
School District	\$468,071.46
TIF Financial Plan Amount	<u>\$287,169.00</u>
Total Appropriations	\$1,348,656.41

Allowable Deductions:

Anticipated State Municipal Revenue Sharing	\$118,634.77
Other Revenues	<u>\$266,660.00</u>
Total Deductions	\$385,294.77

Net to be raised by Local Property Tax	<u>\$963,361.64</u>
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Tax Commitment	\$912,978.81
Homestead Reimbursement	\$53,314.00
BETE Reimbursement	<u>\$27.60</u>
Total	<u>\$966,320.41</u>

Overlay (\$966,320.41-963,361.64)	<u>\$2,958.77</u>
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## Selectperson's Report for 2025

The year 2025 was an eventful year.

- The Town hired Landon Turner as Tax Collector and Cristi Peters as Town Clerk. The Town Office staff is now stable and working to improve efficiency and consistency.
- The Fire/EMS contract was renewed with the Lincoln Fire Department for 3 years.
- The Town contracted with Design Solutions for a new website. Online tax payments, boat registrations and licensing are available. Automobile re-registrations will soon be live.
- Upgraded the TRIO program from SQL-based to Web-based which provides updated software
- The Town purchased an on demand generator for the Town Office with the last portion of Covid money and TIF funds.
- The Town renewed 3 leases (2 for the Salt Shed and 1 for the bays adjacent to the Town Office) with Tolman Construction, Town of Mattawamkeag and Inland, Fisheries and Wildlife.
- The Town renewed the Snow Plowing Contract with Tolman Construction for 3 years.
- The financial audit for the town was completed during the summer with several action items noted. The items have been or are nearing completion.
- The 911 Addressing Officer has completed a substantial portion of the readdressing in the Town. Only clean up items remain.
- Special Town Meeting held on July 15, 2025 to adjust funds for office staff and renew the updated Flood Plain Ordinance.
- Special Town Meeting held on October 21, 2025 to update and approve specific Town Ordinances.
- Inflation continues to be a challenge for the Winn Town budget with fixed costs increasing. The Selectboard has and will continue to use every option available to keep those increases to a minimum.

## Selectperson's Report for 2025

### Flow Through Funds

	<u>Credits</u>
BMV Registrations, Sales Tax & Title Fees	\$79,389.60
IF&W Registrations, Licenses & Sales Tax	\$8,395.25
Vital Records	\$72.60
Dog Fees	\$239.00

	<u>Debits</u>
State of Maine - BMV	\$79,389.60
IF&W Registrations, Licenses & Sales Tax	\$8,395.25
Vital Records	\$72.60
Dog Fees	\$239.00

### Selectpersons

	<u>Credits</u>
Appropriation from Taxes	\$12,000.00

	<u>Debits</u>
Robert Berry	\$3,694.08
Mark Robinson	\$3,694.08
Jonathan Williams	\$3,694.08
Federal and State Withholdings	\$918.00

<b>Total</b>	<b>\$12,000.24</b>
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Taken from Surplus	(\$0.24)
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### Tax Collector

	<u>Credits</u>
Appropriation from Taxes	\$21,100.00

	<u>Debits</u>
Landon Turner	\$11,553.36
Dawn Fiske	\$2,882.23
Federal and State Withholdings	\$1,385.93

<b>Total</b>	<b>\$15,821.52</b>
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Lapsed to Surplus	\$5,278.48
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### Town Clerk

	<u>Credits</u>
Appropriation from Taxes	\$23,600.00

### Debits

Cristi Peters		\$11,963.49	
Denise L Moore		\$6,742.40	
Federal and State Withholdings		\$1,543.01	
	<b>Total</b>	<b>\$20,248.90</b>	
	Lapsed to Surplus		\$3,351.10

**Treasurer**

	<b><u>Credits</u></b>		
Appropriation from Taxes		\$28,200.00	
	<b><u>Debits</u></b>		
Denise L Moore		\$18,175.32	
Federal and State Withholdings		\$6,083.22	
	<b>Total</b>	<b>\$24,395.00</b>	
	Lapsed to Surplus		\$7,405.00

**Fire Warden**

	<b><u>Credits</u></b>		
Appropriation from Taxes		\$300.00	
	<b><u>Debits</u></b>		
Jonathan Williams		\$ 300.00	
	<b>Total</b>	<b>\$ -</b>	
	Lapsed to Surplus		\$300.00

**Code Enforcement Officer**

	<b><u>Credits</u></b>		
Appropriation from Excise Taxes		\$2,400.00	
	<b><u>Debits</u></b>		
Jerry Davis		\$1,736.40	
Federal and State Withholdings		\$663.60	
	<b>Total</b>	<b>\$2,400.00</b>	
	Lapsed to Surplus		\$ -

**Cemetery Sexton**

	<b><u>Credits</u></b>		
Appropriation from Excise Taxes		\$400.00	
	<b><u>Debits</u></b>		
Robin Norris		\$400.00	
	<b>Total</b>	<b>\$0.00</b>	
	Lapsed to Surplus		\$ -

**Animal Control Officer**

	<b><u>Credits</u></b>		
Appropriation from Excise Taxes		\$1,500.00	

Appropriation from Animal Welfare		\$500.00	
	<b><u>Debits</u></b>		
Alice Gray		\$2,096.58	
Federal and State Withholdings		\$147.90	
		\$1,933.36	
	<b>Total</b>		
	Lapsed to Surplus		\$66.64

## **Administrative Accounts**

	<b><u>Credits</u></b>		
Appropriation from Taxes		\$60,000.00	
Banking Interest Earned		\$12,310.52	
Appropriation from Surplus (Auditor)		\$5,000.00	
Appropriation from Taxes (TRIO Upgrade)		\$10,000.00	
Leases		\$14,500.00	
		\$101,810.52	
	<b>Total</b>		
	Taken from Surplus		(\$6,176.17)

## **Debits**

### **Selectperson Reimbursements**

Robert Berry	\$134.52
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### **Elections**

Betsy Gilbert	\$258.58
Dawn Fiske	\$169.92
Federal and State Withholdings	\$35.50

### **Employee Reimbursements**

Denise L Moore (mileage)	\$530.02
Eric Scott	
Landon Turner	\$307.80
Cristi Peters (education & mileage)	\$1,620.28

### **Insurance - Maine Municipal Association**

Property & Casualty	\$7,051.00
Workers' Compensation	\$1,234.00
Unemployment Insurance	\$80.73

### **Town Tax**

IRS (FICA & Medicare) - Town's Share	\$7,308.89
Maine State Taxes	\$2,340.00
Federal Income Tax	\$3,936.00

### **Audit Services**

RHR Smith & Co (2024 Final)	\$490.00
RHR Smith & Co (Special Services)	\$2,512.50
RHR Smith & Co (2025 Audit)	\$24,365.00

## General Government

Gary Haynes (moderator pay)	\$200.00
Gateway Press (Notices)	\$377.02
Versant Power (Electricity - Town Office)	\$4,666.79
Harris Computer Systems	\$16,624.56
Guay Fire Equip (inspection)	\$110.00
Barker Business Services (Payroll Services)	\$2,150.00
White Sign (stop sign)	\$159.82
Price Digest	\$664.95
Motorbrain Consulting (Computers)	\$1,988.00
Levesque Business Solutions	\$633.64
Mariah Jacobs (School Board)	\$160.00
Theresa Miller (School Board)	\$120.00
Zechariah Jacobs (School Board)	\$220.00
Secretary of State (notary fees)	\$100.00
Maine Municipal Association (education)	\$60.00
Maine Municipal Association (Membership Dues)	\$1,761.00
Amazon (Office Supplies)	\$6,359.22
Maine Town & City Clerks (education)	\$265.00
Bangor Abatement (Town Office Soffits)	\$8,900.00
Eric Scott (Town Office painting)	\$1,335.47
RH Foster (propane & fuel oil)	\$1,228.60
Consolidated Communications	\$1,891.54
Postage	\$1,276.92
Katharine Dorr	\$1,634.60
Christie Ireland (refund)	\$17.50
SW Collins	\$127.47
Sandra Thurlow (refund excise overpay)	\$260.78
Eric Bishop (refund excise overpay)	\$122.64
Cassandra Pickering (refund excise overpay)	\$81.58
Joseph Marquis (refund excise overpay)	\$201.01
Nathan Webb & Alexandra Gurka (refund excise overpay)	\$172.56
Christopher Inness (refund excise overpay)	\$200.74
HC Haynes, Inc (refund excise overpay)	\$147.54
Penobscot County Registry of Deeds	\$1,393.00
Total	<hr/> \$107,986.69

## Extra Sheriff Patrol

### Credits

Appropriation from Taxes		\$5,000.00	
	<b><u>Debits</u></b>		
Penobscot County Sheriff's Office		\$5,921.60	
	Taken from Surplus		(\$921.60)
<b><u>Street Light Account</u></b>			
	<b><u>Credits</u></b>		
Appropriation from Taxes		\$8,000.00	
	<b><u>Debits</u></b>		
Versant		\$8,775.06	
	Taken from Surplus		(\$775.06)
<b><u>Sewer Disposal Contract</u></b>			
	<b><u>Credits</u></b>		
Appropriation from Taxes		\$400.00	
	<b><u>Debits</u></b>		
Cal's Septic Service - 2025 Contract		\$400.00	
<b><u>Machias Savings Bank Loan</u></b>			
	<b><u>Credits</u></b>		
Appropriation from Taxes		\$10,369.99	
	<b><u>Debits</u></b>		
Machias Savings Bank		\$10,369.99	
<b><u>Highways &amp; Bridges Accounts</u></b>			
	<b><u>Credits</u></b>		
Carried Forward from 2024		\$20,055.27	
State Road Assistance		\$16,424.00	
From TIF		\$197,375.00	
Appropriation from Taxes		\$ -	
	Total	\$233,854.27	
	<b><u>Debits</u></b>		
Treeline		\$912.99	
D&D Paving		\$197,375.00	
LM Trucking		\$1,500.00	
		\$199,787.99	
	Carried Forward		\$34,066.28
<b><u>Penobscot Valley Humane Society Account</u></b>			
	<b><u>Credits</u></b>		
Appropriation from Taxes		\$1,200.00	

	<b><u>Debits</u></b>		
		\$0.00	
			\$1,200.00
<b><u>Snow Removal Account</u></b>			
	<b><u>Credits</u></b>		
Appropriation from Taxes		\$18,040.00	
Appropriation from Excise		\$72,160.00	
	<b><u>Debits</u></b>		
Tolman Construction (contract)		\$63,000.00	
Tolman Construction (sand)		\$7,975.00	
Morton Salt		\$2,931.18	
New England Salt		\$2,733.14	
Ham Logging & Sons		\$90.00	
		Total	
		\$76,729.32	
			\$13,470.68
<b><u>Snowmobile Reimbursement Accounts</u></b>			
	<b><u>Credits</u></b>		
From State of Maine		\$178.74	
	<b><u>Debits</u></b>		
		0	
			\$178.74
<b><u>Transfer Station Accounts</u></b>			
	<b><u>Credits</u></b>		
From Taxes		\$82,400.00	
	<b><u>Debits</u></b>		
Versant Power		\$629.59	
Ireland's Rubbish Service		\$44,765.50	
Eagle Point Energy		\$15,320.80	
Eric Scott		\$13,069.13	
FICA/Medicare Withholdings		\$1,444.67	
Eric Scott Reimbursement		\$35.00	
DEP		\$599.00	
SPI Property		\$360.00	
The Handyman		\$175.00	
SW Collins (supplies)		\$253.45	
		Total	
		\$76,652.14	
			\$5,747.86
<b><u>Assessing Services Account</u></b>			
	<b><u>Credits</u></b>		
From Excise		\$12,000.00	

	<b><u>Debits</u></b>		
April Buchanan		\$12,000.00	
			Lapsed to Surplus \$0.00
<b><u>911 Addressing Services Account</u></b>			
	<b><u>Credits</u></b>		
From Excise		\$3,500.00	
	<b><u>Debits</u></b>		
Nancy Christensen		\$2,885.00	
			Lapsed to Surplus \$615.00
<b><u>Website Development &amp; Maintenance</u></b>			
	<b><u>Credits</u></b>		
From Taxes		\$4,400.00	
	<b><u>Debits</u></b>		
Divine Designs		\$2,000.00	
Zebralove Web Solutions		\$210.00	
			Lapsed to Surplus \$2,190.00
<b><u>Cemeteries Accounts</u></b>			
	<b><u>Credits</u></b>		
From Taxes		\$13,000.00	
From Excise		\$500.00	
		<hr/>	
	Total	\$13,500.00	
	<b><u>Debits</u></b>		
The Handyman		\$12,000.00	
SPI Property		\$80.00	
Finer Details Gravecare		\$3,519.00	
		\$176.43	
		<hr/>	
	Total	\$15,775.43	
			Taken from Surplus (\$2,275.43)
<b><u>Fire Protection Account</u></b>			
	<b><u>Credits</u></b>		
From Taxes		\$61,200.00	
From Surplus		\$40,800.00	
	<b><u>Debits</u></b>		
Lincoln Fire		\$107,277.02	
Ham Logging & Son		\$675.00	
			Taken from Surplus (\$5,952.02)
<b><u>Legal Services</u></b>			
	<b><u>Credits</u></b>		

From Surplus		\$40,000.00	
	<b><u>Debits</u></b>		
Farrell, Rosenblatt & Russell		\$250.00	
			Lapsed to Surplus \$39,750.00
<b><u>Fire Warden</u></b>	<b><u>Credits</u></b>		
From Taxes		\$300.00	
	<b><u>Debits</u></b>		
Jonathan Williams		\$300.00	
			Lapsed to Surplus \$0.00
<b><u>County Tax Account</u></b>	<b><u>Credits</u></b>		
From Taxes		\$49,794.96	
	<b><u>Debits</u></b>		
Treasurer, Penobscot County		\$49,794.96	
			Lapsed to Surplus \$0.00
<b><u>Education Account</u></b>	<b><u>Credits</u></b>		
From Taxes		\$468,071.46	
	<b><u>Debits</u></b>		
MSAD #30		\$468,071.46	
			Taken from Surplus \$0.00
<b><u>General Assistance Account</u></b>	<b><u>Credits</u></b>		
From Excise		\$2,000.00	
	<b><u>Debits</u></b>		
C.N Brown		\$755.80	
			Lapsed to Surplus \$1,244.20
<b><u>TIF Account (Tax Increment Financing)</u></b>	<b><u>Credits</u></b>		
Balance Carried Forward		\$312,643.01	
Taxes		\$287,170.64	
Interest Earned		\$3,563.80	
			Total \$603,377.45
	<b><u>Debits</u></b>		
Evergreen Wind Power		\$143,585.32	
Bangor Abatement (Town Office Soffits)		\$8,900.00	
RH Foster (generator)		\$11,319.99	

Transfer to Highways & Bridges		\$200,335.00	
	Total	<u>\$364,140.31</u>	
	Balance Carried Forward		\$239,237.14

**Winn Recreation Account**

	<b><u>Credits</u></b>		
Balance Carried Forward		\$391.96	
	<b><u>Debits</u></b>		
None		\$ -	
	Balance Carried Forward		\$391.96

**Charitable Giving**

	<b><u>Credits</u></b>		
From Taxes		\$4,451.00	
	<b><u>Debits</u></b>		
Silver Lakes Rec Program		\$500.00	
MJJH Food Cupboard		\$200.00	
Penquis C.A.P.		\$2,277.00	
The Lifeflight Foundation		\$399.00	
CHCS		\$100.00	
Eastern Area Agency on Aging		\$900.00	
Partners for Peace		\$75.00	
	Total	<u>\$4,451.00</u>	
	Lapsed to Surplus		\$0.00

**Veteran's Memorial Fund**

	<b><u>Credits</u></b>		
Balance Carried Forward		\$3,899.78	
Interest Earned		\$129.14	
	<b><u>Debits</u></b>		
Galen Cole Family Foundation		\$1,440.00	
	Balance Carried Forward		\$2,588.92

**Animal Welfare Fund**

	<b><u>Credits</u></b>		
Balance Carried Forward		\$1,213.18	
Interest Earned		\$40.18	
	Balance Carried Forward		\$1,253.36

**General Assistance Donation Fund**

	<b><u>Credits</u></b>		
Balance Carried Forward		\$5,338.38	
Interest Earned		\$176.78	

Balance Carried Forward \$5,515.16

**Cemetery Lots**

**Credits**

Balance Carried Forward \$685.46  
Interest Earned \$22.70

Balance Carried Forward \$708.16

**Foreclosures/Donated Property**

**Credits**

Balance Carried Forward \$10,616.27  
Interest Earned \$351.57

Balance Carried Forward \$10,967.84

**Revenues from State of Maine**

**Credits**

Revenue Sharing \$122,969.45  
Homestead Exemption Reimbursement \$47,431.34  
BETE \$32.00  
Tree Growth Reimbursement \$60,502.71  
Veteran's Exemption Reimbursement \$379.00  
IFW Lease \$5,000.00  
State Road Assistance \$16,424.00  
Truck Excise Tax Reimbursement \$1,252.84  
Chapter 388 - GA Distribution \$44.12  
Snowmobile Refund \$178.74

Total \$254,214.20

**State Covid Relief Funds**

**Credits**

ARPA -Carried Forward \$3,114.72

**Debits**

RH Foster - Generator payment \$3,114.72  
\$0.00

Carried Forward \$0.00

**Overlay Accounts**

**Credits**

Appropriations \$2,958.77  
Supplemental Tax \$2,261.60

**Debits**

Abatements  
2025 \$1,279.80

2024	\$500.00
2023	\$475.00

Lapsed to Surplus \$2,965.57

## 911 Addressing Officer Report

4 Mar 2026

The 911 readdressing is nearly done. Persistent problems with the map caused delays, but at this point only a few properties off Mattakeunk Road remain. A plan has been developed to make it possible for addresses to be assigned in the future without having to do all this again. We are reserving numbers all along the roads so sales of property and new buildings can have numbers assigned according to the numbering plan. A record has been made of the changes to guide people going forward. In the future, this task will be handled by staff in the town office.

Several mailings have gone out, notices have been placed in the *Lincoln News*, and announcements have been made on the town website and Facebook pages to let people know this process has been happening. Town records are nearly completely updated. A few property owners have come forward with corrections, and these are deeply appreciated.

Lincoln Fire and EMS have been notified by letter that changes have been made. The letters included summaries of newly named roads and the status of the renumbering. A final letter will be sent when the process is completed.

As a reminder, any property with a building occupied by humans (even camps and places where seasonal campers are parked), or a business, **YOU NEED A 911 ADDRESS**. Without a 911 address, you risk that an ambulance or firetruck will not be able to reach you. If there is a private driveway with two or more occupied buildings or businesses, the driveway must be named as a road to help rescue reach it. The process is easy, and the new "road" will remain private. We've done our best to locate and number every building requiring a 911 address, but if yours has been missed please contact the town office.

Don't forget to post your 911 number on your house or your driveway. Every voter living at a residence where the address has changed will need to come in to the town office to fill out a change of address card. Vehicle registration will be changed if needed when you get new stickers or plates. If you buy or sell property or put up or tear down a building or make a new right of way, please let the town office know so the addresses can be kept up to date.

If you have questions please contact the town office.

Respectfully submitted,  
Nancy Christensen

911 Addressing Officer

**Animal Control Officer  
2025 Annual Report**

No report provided.

**Code Enforcement Officer  
2024 Annual Report**

No report provided.

# Legislative Reports



Mike Tipping  
Senator, District 8

THE MAINE SENATE  
132nd Legislature

3 State House Station  
Augusta, Maine 04333

February 24, 2026

Dear Friends and Residents of Winn,

In January, my colleagues and I convened for the Second Regular Session of the 132nd Maine State Legislature. I'm proud to continue to serve as your State Senator, representing 26 communities in central and northern Penobscot County that make up Senate District 8.

In this, my second term, I continue to chair the Labor Committee. I also continue to serve on the Government Oversight Committee and have now begun to serve on the Taxation Committee, as well.

Despite recent legislative efforts to lower Mainer's property taxes, many households – especially seniors on fixed incomes, working Mainers who own homes and face steep revaluations, and renters whose landlords increase rents to reflect rising property taxes – need more relief.

On the Taxation Committee, my colleagues and I endorsed the bipartisan Real Estate Property Tax Relief Task Force. It began meeting in Fall 2025, and it brought together lawmakers, municipal officials, business owners, and community leaders. So far, they have looked at who is most impacted, collected and analyzed data, and compared laws and programs from other states. The goal is to create meaningful, long-term recommendations. This month, it released its interim report that includes comprehensive, data-driven solutions to the growing concern of rising property taxes across the state. You can follow along, sign up for updates and view the report online at [legislature.maine.gov/real-estate-property-tax-relief-task-force](https://legislature.maine.gov/real-estate-property-tax-relief-task-force).

In the meantime, I hope that you take advantage of the relief that is already available. The Homestead Exemption reduces the taxable value of your home by \$25,000. I have supported the State funding that reimburses municipalities for this program. In addition to this program, there is the Property Tax Fairness Credit. It lowers state income taxes for homeowners whose property taxes exceed 4% of their income and for renters whose rent exceeds 26.67% of their income. If you have not claimed it previously, you can still back file for the PTFC for 2022, 2023 and 2024. Finally, the State Property Tax Deferral Program allows Mainers 65 and older or who are permanently disabled to delay payment on their primary homes until they sell the property, move out or pass away. For any of these programs, you can find more information online at [maine.gov/revenue/taxes/tax-relief-credits-programs/property-tax-relief-programs](https://maine.gov/revenue/taxes/tax-relief-credits-programs/property-tax-relief-programs).

Please contact me if I can be of any assistance with any of these property tax relief programs. I also share information via Facebook ([facebook.com/senatortipping](https://facebook.com/senatortipping)), and I send out periodic email newsletters. Please let me know if you would like to be added to my mailing list. You can call the Senate office at (207) 287-1515 or send me an email directly at [Mike.Tipping@legislature.maine.gov](mailto:Mike.Tipping@legislature.maine.gov).

I remain at your service, and I am honored to be your advocate in Augusta.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Tipping".

Mike Tipping  
State Senator, District 8

*Chair, Labor Committee \* Taxation Committee \* Government Oversight Committee  
State House (207) 287-1515 \* Fax (207) 287-1585 \* Toll Free 1-800-423-6900 \* TTY 711  
[Mike.Tipping@legislature.maine.gov](mailto:Mike.Tipping@legislature.maine.gov) \* [legislature.maine.gov/senate](https://legislature.maine.gov/senate)*

**State Representative Irene Gifford – nothing provided**

**US Representative Jared Golden – nothing provided**