

TOWN OF SMITHFIELD, MAINE

TAX COLLECTOR'S REPORT

FISCAL YEAR 2022

FEBRUARY 1ST, 2022 TO JANUARY 31ST, 2023

2022 REAL ESTATE TAX COLLECTIONS

2022 REAL ESTATE TAX COMMITMENT	\$ 1,885,770.49
ABATEMENTS	- 316.85
1½% DISCOUNTS	- 18,600.66
COLLECTIONS TO 11/30/2022	- 1,748,023.41
UNPAID 2022 REAL ESTATE TAX (12/02/2022)	\$ <u>118,829.57</u>
COLLECTED 12/02/2022 TO 01/31/2023	- 22,396.62
OUTSTANDING 2022 REAL ESTATE TAX 01/31/2023	\$ 96,432.95

DELINQUENT 2021 REAL ESTATE TAX

(PRINCIPAL ONLY)

\* DENOTES PAYMENT IN FULL 12/01/2022 TO 01/31/2023

ANNALEE K MORRIS-POLLEY, TRUSTEE	\$ 1,522.08
AYER, JUDITH L	4,201.68
*BALGOOYEN, WARREN	2,677.92
BARCELLOS TRUST	1,367.52
BARTLETT, STEVE	1,019.76
BELOMIZI, RICKY M	282.24
BENDER, RYAN	285.60
BOLDUC, MARIE C	1,869.84
BOLDUC, MICHAEL	347.76
BOLDUC, PETER	1,740.48
CAIL, GEORGE	868.56
CARET, LAURENCE FAMILY TRUST	2,009.28
*CARON, DENNIS L	1,518.72
CASWELL, MELISSA	359.52
*CHALOULT, GARY	2,688.00
CLAIR, GAIL	648.48
CLARK, MATTHEW M	36.96
COLLARD, MARC R	383.04
*COLLETTE, ESTATE OF VIVIAN	2,204.16
COLLINS, ESTATE OF MARCIA	1,812.72
CONNOLLY, S. STEPHEN	300.72
COUSINEAU LUMBER INC	445.20
COUSINEAU LUMBER INC	327.60
COUTURE, DAVID	707.28
CRABB, ELIZABETH K.S.	198.24
CURRIE, ERIC T.	2,165.52
DAY, GAIL A.	619.92
DAY, RETTA A.	494.93
DUNAWAY, LYNDA R	278.88
DZIOK, KARL J.	2,523.36

TAX COLLECTOR'S REPORT CONT.

DELINQUENT 2022 REAL ESTATE TAX CONT.

DZIOK, KARL J.	\$ 364.56
EARL W. CASSIDY JR/ROBERT T./BARBARA	406.56
ELY, GEORGE W. JR	4,087.44
EVERETT, RICK B	643.44
EVERETT, RICKY	3,155.04
FELLOWS, SCOTT & KATHLEEN	1,392.05
GARCIA, KELLY	997.92
GATIE, BRYAN & AMY	327.60
*GILLEY, GLENN R.	322.56
HAHN, JOSHUA	3,739.68
*HARVILLE, THOMAS	268.80
HEFFERTON, TRUTH	2,872.80
HOUSTON, DAVID	359.52
HOUSTON, DAVID	1,189.44
*JACKSON, BRUCE	611.52
JARVIS, MICHELLE	327.60
JARVIS, SANDRA	2,220.96
JOHNSON, LARS	554.40
KAGDIS, ANN	1,283.52
KAGDIS, ANN	312.48
KAGDIS, HARRY & WILLIAM	213.36
KINNEY, BRANDY	65.52
KINNEY, BRANDY	162.96
KIRKENDALL FAMILY TRUST	4,515.84
KIRKENDALL FAMILY TRUST	394.80
*KNIGHT, MATTHEW	317.52
KNIGHTS, KURT	342.72
LANDRY, ANDREW P.	1,890.00
LANE, RONALD	650.16
LEO, KOREY H.	1,550.64
LEWANDOWSKI, JOSEHP	826.56
LOWE, JAYE F.	834.96
MACAUDA, SUSAN E.	1,651.44
LEMIEUX, MARK	1,935.36
*MCDERMOTT, DIANE	2,296.56
MCKECHNIE, PAUL	11.76
MCLEOD, ATOM	826.56
*MCLEOD, MERLE	569.52
*MEADER, JEREMIAH	1,172.64
*MEADER, JEREMIAH & LLOYD	257.04
MERRY, BREE	824.88
MERRY, CHELSEA	10.08
*MUSCARELLA, COLETTE M.	1,256.64
NEUHAUSER, SHIRLEY	532.56
*NIVUS, SCOTT E.	1,298.64
PLADEK, ROBERT	829.92
POULIN, LEN SAND & GRAVEL INC	1,006.32
PRATT FAMILY LIVING TRUST	747.60
SCHMEARER, WILLIAM	2,185.68
SHIELDS, BRIAN T.	1,180.51
*ST. ARNEAULT, CARMEN	280.56
STAPLES, LLOYD	838.32
TEMPLIN, JOHN W. JR.	3,845.52
*TREMBLAY, JAMES	1,006.32
TURNER, JEREMY M.	213.36

**TAX COLLECTOR'S REPORT CONT.**

**DELINQUENT 2022 REAL ESTATE TAX CONT.**

*WARREN, TYLER C.	\$ 525.84
*WENTZEL TRUSTEE, CHRISTINE	2,987.04
WHEATON, BARRY T. II	1,085.28
WILDE, LENA	147.84
WILDE, LENA	1,364.16
WILDE, LENA	305.76
WILDE, LENA	159.60
WILDE, LENA	1,641.36
WITHAM, GARY	292.32
WITHAM, GARY	60.48
WITHAM, GARY	645.12
WITHAM, GARY	60.48
WITHAM, GARY	774.48
WITHAM, GARY C.	2,284.80
WITHAM, MILFORD	374.64
WITHAM, MILFORD	1,715.28
WITHAM, MILFORD	1,644.72
WITHAM, TERRY	2,743.44
WYMAN, JOSEPH	2,130.24
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	<b>\$ 118,829.57</b>

**2022 PERSONAL PROPERTY TAX COLLECTIONS**

<b>2022 PERSONAL PROPERTY TAX COMMITMENT</b>	<b>\$ 14,311.92</b>
<b>1½% DISCOUNTS</b>	<b>- 122.02</b>
<b>COLLECTED FISCAL YEAR 2022</b>	<b>- 13,887.50</b>
<b>UNPAID 2022 PERSONAL PROPERTY TAX (01/30/2023).</b>	<b>\$ 302.40</b>

**DELINQUENT 2022 PERSONAL PROPERTY TAX**

BDO USA, LLP	\$ 23.52
EVERETT, RAYN	57.12
LEN POULIN SAND & GRAVEL INC	16.80
U.S. CELLULAR	134.40
WYMAN, JOSEPH	70.56
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	<b>\$ 302.40</b>

**2021 PERSONAL PROPERTY TAX**

<b>2021 UNPAID PERSONAL PROPERTY TAX 01/31/2022</b>	<b>\$ 531.06</b>
<b>COLLECTED FISCAL YEAR 2022</b>	<b>- 0.00</b>
<b>2021 UNPAID PERSONAL PROPERTY TAX 01/31/2023</b>	<b>\$ 531.06</b>

**TAX COLLECTOR'S REPORT CONT.**

**DELINQUENT 2021 PERSONAL PROPERTY TAX  
PRINCIPAL ONLY**

BDO USA, LLP	\$ 23.38
EVERETT, RYAN	56.78
LEN POULIN SAND & GRAVEL INC	16.70
TRI POND VARIETY	364.06
WYMAN, JOSEPH J.	70.14
	<u>\$ 531.06</u>

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**2020 PERSONAL PROPERTY TAX**

2020 UNPAID PERSONAL PROPERTY TAX 01/31/2022	\$ 20.04
COLLECTED FISCAL YEAR 2022	- 0.00
2020 UNPAID PERSONAL PROPERTY TAX 01/31/2023	\$ 20.04

**DELINQUENT 2020 PERSONAL PROPERTY TAX  
PRINCIPAL ONLY**

LEN POULIN SAND & GRAVEL INC.	\$ 20.04
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**EXCISE TAX COLLECTIONS  
FISCAL YEAR 2022**

VEHICLE EXCISE TAX	\$ 261,161.14
BOAT EXCISE TAX	4,580.10
	<u>\$ 265,741.24</u>

**RESPECTFULLY SUBMITTED,**

**JONI M. GOULD**

**TAX COLLECTOR/TREASURER**

TOWN OF SMITHFIELD, MAINE

TREASURER'S REPORT

FISCAL YEAR 2022

FEBRUARY 1ST, 2022 TO JANUARY 31ST, 2023

BALANCE FORWARD 02/01/2022	\$ 1,421,662.30
RECEIPTS FOR FISCAL YEAR	2,674,591.35
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	\$ 4,096,253.65
WARRENTS PAID FOR FISCAL YEAR	\$ 2,735,901.01
ENDING BALANCE 01/31/2023	1,360,352.64
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	\$ 4,096,253.65

ITEMIZED RECEIPTS

2019 REAL ESTATE TAX LIENS (PRIN ONLY)	\$ 644.62
2020 REAL ESTATE TAX LIENS (PRIN ONLY)	21,173.02
2021 REAL ESTATE TAX LIENS (PRIN ONLY)	15,404.92
2021 REAL ESTATE TAX (PRIOR TO LIEN)	43,704.36
RE & PP TAX INTEREST (PRIOR TO LIEN)	1,233.63
2022 REAL ESTATE TAX	1,770,420.03
2022 PERSONAL PROPERTY TAX	13,887.50
ANIMAL CONTROL	1,646.00
ANNIVERSARY RESERVE	155.00
APPLICATION FEES	1,711.75
B.E.T.E.	3,180.00
BOAT EXCISE TAX	4,580.10
CEMETERIES	2,300.00
CODE VIOLATIONS	1,000.00
FEDERAL WITHHOLDINGS	4,909.00
FIRE DEPARTMENT	6,167.74
FIRST PARK	7,806.00
FOOD PANTRY	8,764.90
GENERAL ASSISTANCE	908.28
GENERAL EXPENSE-INSURANCE	4,534.94
GENERAL EXPENSE	18,385.07
HOLIDAY FUND	3,087.16
HOMESTEAD REIMBURSEMENT	84,990.00
LIBRARY	210.00
LIEN INTEREST & COSTS	5,479.06
MEDICARE WITHHOLDINGS	2,400.86
PLUMBING PERMITS	3,840.00
RECREATION	71.00
RETIREMENT WITHHOLDINGS	605.00
ROAD BLOCK GRANT	17,808.00

**TREASURER'S REPORT CONT.**  
**ITEMIZED RECEIPTS FOR FISCAL YEAR 2022**

SECRETARY OF STATE OF MAINE (BMV REPORTS)	\$	82,671.01
SNOWMOBILE REFUND		953.28
SOCIAL SECURITY WITHHOLDINGS		10,265.19
STATE MUNICIPAL REVENUE SHARING		154,598.58
STATE WITHHOLDINGS		2,083.00
TREASURER, STATE OF MAINE (IF&W REPORTS)		31,424.44
TREE GROWTH REIMBURSEMENT		12,162.70
UNCLASSIFIED		66,107.07
VEHICLE EXCISE TAX		261,161.14
VITAL STATISTICS		675.00
WORKER'S COMPENSATION		1,482.00
		\$ 2,674,591.35

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**2019 REAL ESTATE TAX LIENS**

PRINCIPAL ONLY

MATURED 01/10/2022

OUTSTANDING PRINCIPAL AS OF 02/01/2022		\$ 644.62
COLLECTED FISCAL YEAR 2022		- 644.62
		\$ 0.00

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**2020 REAL ESTATE TAX LIENS**

PRINCIPAL ONLY

MATURED 11/22/2022

OUTSTANDING PRINCIPAL AS OF 02/01/2022		\$ 21,173.02
COLLECTED FISCAL YEAR 2022		- 21,173.02
		\$ 0.00

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**2021 REAL ESTATE TAX LIENS**

PRINCIPAL ONLY

MATURE 12/30/2023

2021 REAL ESTATE TAX OUTSTANDING 02/01/2022		\$ 84,158.98
COLLECTED TO 06/30/2022		- 43,704.36
TO LIEN 06/30/2022		40,454.62
COLLECTED 07/01/2022 TO 01/31/2023		- 15,404.92
OUTSTANDING 2021 LIENS AS OF 01/31/2023		\$ 25,049.70

**TREASURER'S REPORT CONT.**  
**OUTSTANDING 2021 REAL ESTATE TAX LIENS**  
PRINCIPAL ONLY  
MATURE 12/30/2023

BELOMIZI, RICKY M	\$ 280.56
BOLDUC, PETER	1,730.12
CARET, LAURENCE FAMILY TRUST	1,997.32
CASWELL, MELISSA	349.03
COLLINS, ESTATE OF MARCIA A	1,689.05
CURRIE, ERIC T	374.77
GATIE, BRYAN P	317.30
JARVIS, SANDRA	2,199.39
KNIGHTS, KURT	340.68
LANDRY, ANDREW P	1,593.18
LEWANDOWSKI, JOSEPH	766.53
LOWE, JAYE F	829.99
MCKECHNIE, PAUL	11.69
MERRY, CHELSEA	1.67
POULIN, LEN SAND & GRAVEL INC	1,000.33
TEMPLIN, JOHN W. JR.	3,814.28
TURNER, JEREMY M	212.09
WHEATON, BARRY T II	1,078.82
WITHAM, MILFORD	400.80
WITHAM, MILFORD	1,705.07
WITHAM, MILFORD	1,638.27
WITHAM, TERRY	2,718.76
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	\$ 25,049.70

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**CEMETERY TRUST FUND**

INTEREST BALANCE 02/01/2022	\$ 3,863.47
2022 FISCAL YEAR INTERST	+ 9.46
INTEREST BALANCE 01/31/2023	\$ 3,872.93

**RESPECTFULLY SUBMITTED,**

**JONI M. GOULD**

**TREASURER/TAX COLLECTOR**

**TOWN OF SMITHFIELD, MAINE CEMETERY TRUST FUNDS  
2022 FISCAL YEAR**

<u>NAME</u>	<u>CD PRIN</u>	<u>PRIOR INT</u>	<u>FY INT</u>	<u>TOTAL INT</u>
BERRY, ELIZA TUCK	\$ 120.00	\$ 187.15	\$ .24	\$ 187.39
BICKFORD, FRANK R	100.00	100.64	.19	100.83
BIGELOW, THURMAN & STELLA	50.00	12.71	.09	12.80
BOULETTE, MITCHELL	150.00	118.91	.30	119.21
BUXTON, BEVERLY	50.00	11.82	.09	11.91
BOONE, VERLENE	50.00	12.36	.09	12.45
BIGELOW, SIDNEY	100.00	127.31	.19	127.50
CLARK, FRED & NANCY	50.00	16.52	.09	16.61
CLARK, JAY F & ALICE	50.00	24.23	.09	24.32
CLEAVES, MARCIA	100.00	152.37	.19	152.56
COBB, VIOLA	50.00	9.12	.09	9.21
CORSON, BESSIE	50.00	42.62	.09	42.71
CORSON, PRESTON	200.00	297.53	.38	297.91
GERSTEIN, BLANCHE	200.00	73.74	.38	74.12
GROVES, ROBERT & ERMA	200.00	40.05	.38	40.43
GROVES, ROBERT & FERN	200.00	150.68	.38	151.06
GROVES, G ALONZO	100.00	70.24	.19	70.43
HAINES, DORIS & CHARLES	100.00	38.37	.19	38.56
HAINES, MARTHA H	50.00	22.90	.09	22.99
HARTFORD, CLARA	100.00	159.55	.19	159.74
HARTFORD, MONT LOT	50.00	23.43	.09	23.52
HARTFORD, ANNA B	200.00	283.79	.38	284.17
HARTFORD, WALTER EL AL	100.00	75.07	.19	75.26
HAYNES, HERBERT	200.00	33.93	.38	34.31
MARSTON, CHARLES	100.00	59.91	.19	60.10
MERROW, LEROY	50.00	32.34	.09	32.43
MERROW, ABEL	50.00	10.00	.09	10.09
MERROW, ARUANDER	50.00	15.01	.09	15.10
MERROW, R & ELLIS, H	50.00	17.45	.09	17.54
MERROW, WALLACE	100.00	83.19	.19	83.38
MOSHER, JAMES W	100.00	173.64	.19	173.83
NICKERSON, WALTER	100.00	76.73	.19	76.92
PATTEE, ASA/SAWYER, OTIS	200.00	44.00	.38	44.38
PETERSON, HENRY/JULIETTE	50.00	42.89	.09	42.98
RICH, ALTON	50.00	32.95	.09	33.04
SHERBURNE, ELLEN	200.00	87.79	.38	88.17
SMITH, FREDERICK/ETHELYN	100.00	105.76	.19	105.95
STEVENS, EARL W	50.00	30.65	.09	30.74
STEVENS, ERNEST/STELLA	50.00	10.06	.09	10.15
STEVENS, FRED/ELIZABETH	50.00	12.46	.09	12.55
STEVENS, WENTWORTH	50.00	11.12	.09	11.21
THOMPSON, FRED & JOHN	100.00	61.37	.19	61.56
TOWLE, DONALD & BERTHA	50.00	32.81	.09	32.90
TRACY, MARY F	150.00	187.85	.30	188.15
TRACY, MERLE	100.00	119.35	.19	119.54
WILLIAMS, LLEWELLYN	50.00	42.86	.09	42.95
WINEGARDNER, RICHARD/JOYCE	50.00	31.45	.09	31.54
WITHAM, DANIEL/FLAVILLA	100.00	94.56	.19	94.75
WITHAM, LEON	100.00	133.65	.19	133.84
WITHAM, SIDNEY	50.00	15.60	.09	15.69
WITHAM, STANLEY	200.00	198.04	.38	198.42
WITHAM, WILLIAM/ELVIRA	50.00	14.94	.09	15.03
	\$ 5,020.00	\$ 3863.47	\$ 9.46	\$ 3872.93