

TOWN OF SMITHFIELD, MAINE

TAX COLLECTOR'S REPORT

FISCAL YEAR 2023

FEBRUARY 1ST, 2023 TO JANUARY 31ST, 2024

2023 REAL ESTATE TAX COMMITMENT	\$ 2,045,869.28
ABATEMENTS	- 3,382.57
1½% DISCOUNTS	- 17,701.67
COLLECTIONS TO 11/30/2023	- 1,877,095.45
UNPAID 2023 REAL ESTATE TAX (12/01/2023)	\$ 147,689.59
COLLECTIONS 12/01/2023 TO 01/31/2024	- 47,204.96
OUTSTANDING 2023 REAL ESTATE TAX 01/31/2024	\$ 100,484.63

DELINQUENT 2023 REAL ESTATE TAX

(PRINCIPAL ONLY)

\* DENOTES PAYMENT IN FULL 12/01/2023 TO 01/31/2024

ANDERSON, MELISSA	\$ 1,118.20
ANSTETT, MARK T.	1,740.92
AYER, JUDITH L.	4,514.31
BELOMIZI, RICKY M.	303.24
BENDER, RYAN M.	306.85
BICKFORD, MATTHEW R.	2,090.19
BIRD JAMES MERRITT, ELIZABETH	3,750.79
BIRD JAMES MERRITT, ELIZABETH	1.81
BIRD JAMES MERRITT, ELIZABETH	312.27
BOLDUC, MARIE C.	2,008.97
BOLDUC, MICHAEL	373.64
* BOLDUC, PETER	1,869.98
BUBAR, RANDY G.	301.44
* BURGESS, PAULA J. M.	1,018.92
CAIL, GEORGE	955.75
CARET, LAURENCE FAMILY TRUST	2,158.78
CARON, DENNIS L.	1,631.72
* CARTER, ANTHONY L.	418.76
CASWELL, MELISSA L.	408.83
* CHALOULT, GARY	2,368.16
CLAIR, GAIL	696.73
* CLARK, JAN MARIE	1,971.06
CLARK, MATTHEW M.	39.71
COLAVITA, DONATO	310.46
* COLLETTE, ESTATE OF VIVIAN	2,368.16
COLLINS, ESTATE OF MARCIA A.	1,947.60
* COURTEMANCHE, DANIEL	28.95
* COUSINEAU LUMBER INC	494.57
* COUSINEAU LUMBER INC	348.37
CURRIE, ERIC T.	1,970.16

TAX COLLECTOR'S REPORT CONT.

DELINQUENT 2023 REAL ESTATE TAX CONT.

DZIOK, KARL J.	\$	2,733.67
DZIOK, KARL J.		391.69
EVERETT, RICKY		3,155.04
EVERETT, RYAN		47.88
FARRIS, GABRIELLE E.		1,501.04
GARDINER, DAVID		339.34
GATIE, BRYAN P.		374.54
GATIE, DEBRA		1,029.75
HARVILLE, THOMAS		288.80
* HASSON, CHRISTOPHER D.		1,720.17
HIGGINS, JEFFREY		1,564.94
HOUSTON, DAVID		386.27
HOUSTON, DAVID		1,656.99
HUNT, SUZANNE		1,134.08
JACKSON, BRUCE		679.58
JARVIS, MICHELLE		351.98
JARVIS, SANDRA		2,408.77
KEAY, DANIELLE		1,252.67
* LABBE, SCOTT R.		3,320.30
LANDRY, ANDREW P.		2,030.63
LEWANDOWSKI, JOSEPH		888.06
LIBERTY LAKESIDE PROPERTIES LLC		577.60
* LIBERTY, STEVEN R		323.10
LOWE, JAYE F.		897.09
MACAUDA, SUSAN		1,796.88
MCAVOY, RICHARD		172.29
MCAVOY, RICHARD		175.38
MCAVOY, RICHARD		622.81
MCGOULDRIK, PHILIP D.		1,850.13
MCKECHNIE, PAUL		12.64
MCLEOD, ATOM J.		910.62
MCPAHON, RICHARD J.		2,707.50
MCPAHON, RICHARD J.		3,178.61
MCPAHON, RICHARD J.		3,918.66
MEADER, JEREMIAH J.		1,282.45
MEADER, JEREMIAH & LLOYD C.		276.17
MERRY, BREE		886.26
MERRY, SALLY		1,151.59
MUSCARELLA, COLETTE M.		1,350.14
* MYERS, DON		2,355.53
* NEUHAUSER, SHIRLEY		572.18
NICHOLSON, MARK		1,037.88
* NIVUS, SCOTT E.		1,395.27
* PELLETIER, PETER		1,443.10
* PETRUCELLI, PENNY		568.58
PHILPOT, TODD		66.79
POULIN, LEN SAND & GRAVEL INC		1,081.20
* QUINN, COLIN R.		2,440.36
* RASMUSSEN, HANS C.		377.25
* RASMUSSEN, HANS C.		315.88
RICHTER, JAYSON		411.54
* ROTHROCK, JOHN H.		2,193.26
RYAN, JEFFREY F.		5,303.09

**TAX COLLECTOR'S REPORT CONT.**

**DELINQUENT 2023 REAL ESTATE TAX CONT.**

SCHMEARER, WILLIAM	\$ 2,348.30
* SHEA, CHANCE	583.92
* SHIELDS, BRIAN T.	1,644.36
SOUZA, JULIA HALE	303.24
SOUZA, KRISTEN ETC	323.10
STAMPER, MARK	2,465.63
STIMPSON, BARRY MICHAEL	1,111.88
* TEMPLIN, JOHN SR	512.62
* TEMPLIN, JOHN SR	658.83
* TEMPLIN, JOHN SR	1,844.71
* TEMPLIN, JOHN SR	34.30
* TEMPLIN, JOHN SR	180.50
* TEMPLIN, JOHN SR	205.77
* TEMPLIN, JOHN SR	2,466.53
* TEMPLIN, JOHN SR	191.33
* TEMPLIN, JOHN SR	74.01
* TEMPLIN, JOHN SR	106.50
* TEMPLIN, JOHN W. SR	505.40
* TEMPLIN, JOHN W. SR	1,438.59
* THOMPSON, JOHN J	1,194.91
TOWLE, J. DYLAN	415.15
TOWLE, JEFFREY M.	1,294.19
TOWLE, JEFFREY M.	759.91
* TREMBLAY, JAMES	1,081.20
TURNER, JEREMY M.	229.24
UPTON, MATHEW	281.58
* WATSON DAVIS, JANE A.	148.38
* WENTZEL, ZACHARY G.	3,209.29
WHEATON, BARRY T. II	1,364.58
WILDE, JOSHUA	111.91
WILDE, LENA	158.84
WILDE, LENA	169.67
WILDE, LENA	1,787.85
WILDER, ELIZABETH	1,193.11
WITHAM, MILFORD	400.71
WITHAM, MILFORD	1,842.91
WITHAM, MILFORD	1,787.85
WITHAM, TERRY	2,970.13
* WYMAN, CINDY	1,269.82
WYMAN, JOSEPH J.	2,281.52
	\$ 147,689.59

**2023 SUPPLEMENTAL REAL ESTATE TAX**

KEY, DANIELLE & LELAND	\$ 4,032.52
JOBBER TRUST, FREDERICK & SHEILA	1,453.81
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	\$ 5,486.33
COLLECTED 2023 FISCAL YEAR	- 1,453.81
OUTSTANDING SUPPLEMENTAL 2023 REAL ESTATE TAX	\$ 4,032.52

TAX COLLECTOR'S REPORT CONT.

2023 PERSONAL PROPERTY TAX COLLECTIONS

2023 PERSONAL PROPERTY TAX COMMITMENT	\$	15,876.87
1½% DISCOUNTS	-	80.94
ABATEMENTS	-	200.36
COLLECTED FISCAL YEAR		15,265.25
UNPAID 2023 PERSONAL PROPERTY TAX 01/31/2024		330.32

DELINQUENT 2023 PERSONAL PROPERTY TAX

BDO USA LLP	\$	25.27
EAST POND PROPERTIES		149.82
EVERETT, RYAN		61.37
LEN POULIN SAND & GRAVEL		18.05
WYMAN, JOSEPH J.		75.81
	\$	330.32

2022 PERSONAL PROPERTY TAX

UNPAID 2022 PERSONAL PROPERTY TAX 02/01/2023	\$	302.40
ABATEMENT	-	134.40
COLLECTED FISCAL YEAR 2023	-	57.12
UNPAID 2022 PERSONAL PROPERTY TAX 01/31/2024	\$	110.88

DELINQUENT 2022 PERSONAL PROPERTY TAX

PRINCIPAL ONLY

BDO USA LLP	\$	23.52
LEN POULIN SAND & GRAVEL		16.80
WYMAN, JOSEPH J.		70.56
	\$	110.88

2021 PERSONAL PROPERTY TAX COLLECTIONS

UNPAID 2021 PERSONAL PROPERTY TAX 02/01/2023	\$	531.06
COLLECTED FISCAL YEAR 2023	-	420.84
UNPAID 2021 PERSONAL PROPERTY TAX 01/31/2024	\$	110.22

DELINQUENT 2021 PERSONAL PROPERTY TAX

PRINCIPAL ONLY

BDO USA LLP	\$	23.38
LEN POULIN SAND & GRAVEL		16.70
WYMAN, JOSEPH J.		70.14
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		\$110.22

TAX COLLECTOR'S REPORT CONT.

2020 PERSONAL PROPERTY TAX COLLECTIONS

PRINCIPAL ONLY

2020 PERSONAL PROPERTY TAX OUTSTANDING 02/01/2023	\$	20.04
COLLECTED FISCAL YEAR 2023		0.00

OUTSTANDING PERSONAL PROPERTY TAX 01/31/2024	\$	20.04
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DELINQUENT 2020 PERSONAL PROPERTY TAX

PRINCIPAL ONLY

LEN POULIN SAND & GRAVEL	\$	20.04
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EXCISE TAX COLLECTIONS

FISCAL YEAR 2023

VEHICLE EXCISE TAX	\$	263,316.20
BOAT EXCISE TAX		4,358.00
	\$	<u>267,674.20</u>

RESPECTFULLY SUBMITTED,

JONI M. GOULD  
TAX COLLECTOR

TOWN OF SMITHFIELD, MAINE

TREASURER'S REPORT

FISCAL YEAR 2023

FEBRUARY 1ST, 2023 TO JANUARY 31ST, 2024

BALANCE FORWARD 02/01/2023	\$ 1,360,352.64
RECEIPTS FOR FISCAL YEAR	2,824,659.40
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	\$ 4,185,012.04
WARRENTS PAID FOR FISCAL YEAR	\$ 2,912,546.09
ENDING BALANCE 01/31/2024	1,272,465.95
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	\$ 4,185,012.04

ITEMIZED RECEIPTS

2021 REAL ESTATE TAX LIENS (PRIN ONLY)	\$ 22,527.32
2021 PERSONAL PROPERTY TAX (PRIN ONLY)	420.84
2022 REAL ESTATE TAX LIENS (PRIN ONLY)	10,334.52
2022 REAL ESTATE TAX (PRIOR TO LIENS)	65,874.59
2022 PERSONAL PROPERTY TAX	57.12
2023 REAL ESTATE TAX	1,924,300.41
2023 PERSONAL PROPERTY TAX	15,265.25
2023 STABILIZATION REIMBURSEMENT	12,820.11
ANIMAL CONTROL	2,085.00
ANNIVERSARY RESERVE	5,919.00
APPLICATION FEES	565.00
B.E.T.E.	3,910.00
BOAT EXCISE TAX	4,358.00
CODE VIOLATIONS	300.00
FEDERAL WITHHOLDINGS	8,913.00
FIRE DEPARTMENT	13,657.49
FIRST PARK	7,789.00
FOOD PANTRY	8,661.00
GENERAL EXPENSE--INSURANCE	5,575.00
GENERAL EXPENSE	44,679.35
HOLIDAY FUND	2,710.00
HOMESTEAD REIMBURSEMENT	72,514.00
LIEN INTEREST & COSTS	4,722.78
MEDICARE WITHHOLDINGS	2,653.38
PLUMBING PERMITS	5,280.00
RE & PP TAX INTEREST PRIOR TO LIENS	1,558.76
RECREATION	40.00
RETIREMENT WITHHOLDINGS	705.00
ROAD BLOCK GRANT	20,540.00
SECRETARY OF STATE OF MAINE (BMV REPORTS)	99,477.78
SNOWMOBILE REFUND	1,741.06
SOCIAL SECURITY WITHHOLDINGS	11,345.36
STATE MUNICIPAL REVENUE SHARING	131,577.38
STATE WITHHOLDINGS	4,179.00

TREASURER'S REPORT CONT.

ITEMIZED RECEIPTS FOR FISCAL YEAR 2023 CONT.

TREASURER, STATE OF MAINE (IF&W REPORTS)	\$	29,435.79
TREE GROWTH REIMBURSEMENT		10,759.10
TREE GROWTH PENALTY		1,453.81
VETERAN'S REIMBURSEMENT		1,861.00
VEHICLE EXCISE TAX		263,316.20
VITAL STATISTICS		566.00
WORKER'S COMPENSATION		211.00
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	\$	2,824,659.40

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2021 REAL ESTATE TAX LIENS  
PRINCIPAL ONLY  
MATURED 12/30/2023

2021 OUTSTANDING PRINCIPAL 02/01/2023	\$	25,049.70
COLLECTED FISCAL YEAR 2023	-	22,527.32
ABATEMENT 2023 FISCAL YEAR	-	340.68
OUTSTANDING 2021 LIENS 01/31/2024	\$	2,181.70

OUTSTANDING 2021 REAL ESTATE TAX LIENS  
PRINCIPAL ONLY

BELOMIZI, RICKY M.	\$	280.56
COLLINS, ESTATE OF MARCIA A.		1,689.05
TURNER, JEREMY M.		212.09
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	\$	2,181.70

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2022 REAL ESTATE TAX LIENS  
PRINCIPAL ONLY  
MATURE 12/16/2024

2022 REAL ESTATE TAX OUTSTANDING 02/01/2023	\$	96,432.95
COLLECTED PRIOR TO LIENS	-	65,874.59
TO LIEN 06/16/2023		30,558.36
COLLECTED 06/17/2023 TO 01/31/2024	-	10,334.52
OUTSTANDING 2022 RE TAX LIENS 01/31/2024	\$	20,223.84

OUTSTANDING 2022 REAL ESTATE TAX LIENS  
PRINCIPAL ONLY

BELOMIZI, RICKY M.	\$	282.24
CASWELL, MELISSA L.		359.52
COLLARD, MARC R.		383.04
COLLINS, ESTATE OF MARCIA		1,812.72
CURRIE, ERIC T.		2,165.52

**TREASURER'S REPORT CONT.**

**OUTSTANDING 2022 REAL ESTATE TAX LIENS CONT.**

GATIE, BRYAN P.	\$ 327.60
JARVIS, SANDRA	2,220.96
LANDRY, ANDREW P.	1,890.00
LEWANDOWSKI, JOSEPH	826.56
LOWE, JAYE F.	834.96
MCLEOD, ATOM J.	826.56
POULIN, LEN SAND & GRAVEL INC	1,006.32
TURNER, JEREMY M.	213.36
WHEATON, BARRY T. II	1,085.28
WILDE, LENA	147.84
WILDE, LENA	305.76
WILDE, LENA	159.60
WILDE, LENA	1,641.36
WITHAM, MILFORD	374.64
WITHAM, MILFORD	1,715.28
WITHAM, MILFORD	1,644.72
	\$ 20,223.84

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**CEMETERY TRUST FUND**

INTEREST BALANCE 02/01/2023	#\$ 3,872.93
2023 FISCAL YEAR INTEREST	32.08
INTEREST BALANCE 01/31/2024	\$ 3,905.01

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**CERTIFICATE OF DEPOSIT**

12/03//2023 - 05/08/2024

\$200,000.00 @ 5% INTEREST

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RESPECTFULLY SUBMITTED

JONI M. GOULD

TREASURER



**TOWN OF SMITHFIELD, MAINE CEMETERY TRUST FUNDS**  
**2023 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	\$ 187.39	\$ .74	\$ 188.13
BICKFORD, FRANK R	100.00	100.83	.64	101.47
BIGELOW, THURMAN & STELLA	50.00	12.80	.32	13.12
BOULETTE, MITCHELL	150.00	119.21	.95	120.16
BUXTON, BEVERLY	50.00	11.91	.32	12.23
BOONE, VERLENE	50.00	12.45	.32	12.77
BIGELOW, SIDNEY	100.00	127.50	.64	128.14
CLARK, FRED & NANCY	50.00	16.61	.32	16.93
CLARK, JAY F & ALICE	50.00	24.32	.32	24.64
CLEAVES, MARCIA	100.00	152.56	.64	153.20
COBB, VIOLA	50.00	9.21	.32	9.53
CORSON, BESSIE	50.00	42.71	.32	43.03
CORSON, PRESTON	200.00	297.91	1.28	299.19
GERSTEIN, BLANCHE	200.00	74.12	1.28	75.40
GROVES, ROBERT & ERMA	200.00	40.43	1.28	41.71
GROVES, ROBERT & FERN	200.00	151.06	1.28	152.34
GROVES, G ALONZO	100.00	70.43	.64	71.07
HAINES, DORIS & CHARLES	100.00	38.56	.64	39.20
HAINES, MARTHA H	50.00	22.99	.32	23.31
HARTFORD, CLARA	100.00	159.74	.64	160.38
HARTFORD, MONT LOT	50.00	23.52	.32	23.84
HARTFORD, ANNA B	200.00	284.17	1.28	285.45
HARTFORD, WALTER EL AL	100.00	75.26	.64	75.90
HAYNES, HERBERT	200.00	34.31	1.28	35.59
MARSTON, CHARLES	100.00	60.10	.64	60.74
MERROW, LEROY	50.00	32.43	.32	32.75
MERROW, ABEL	50.00	10.09	.32	10.41
MERROW, ARUANDER	50.00	15.10	.32	15.42
MERROW, R & ELLIS, H	50.00	17.54	.32	17.86
MERROW, WALLACE	100.00	83.38	.64	84.02
MOSHER, JAMES W	100.00	173.83	.64	174.47
NICKERSON, WALTER	100.00	76.92	.64	77.56
PATTEE, ASA/SAWYER, OTIS	200.00	44.38	1.28	45.66
PETERSON, HENRY/JULIETTE	50.00	42.98	.32	43.30
RICH, ALTON	50.00	33.04	.32	33.36
SHERBURNE, ELLEN	200.00	88.17	1.28	89.45
SMITH, FREDERICK/ETHELYN	100.00	105.95	.64	106.59
STEVENS, EARL W	50.00	30.74	.32	31.06
STEVENS, ERNEST/STELLA	50.00	10.15	.32	10.47
STEVENS, FRED/ELIZABETH	50.00	12.55	.32	12.87
STEVENS, WENTWORTH	50.00	11.21	.32	11.53
THOMPSON, FRED & JOHN	100.00	61.56	.64	62.20
TOWLE, DONALD & BERTHA	50.00	32.90	.32	33.22
TRACY, MARY F	150.00	188.15	.95	189.10
TRACY, MERLE	100.00	119.54	.64	120.18
WILLIAMS, LLEWELLYN	50.00	42.95	.32	43.27
WINEGARDNER, RICHARD/JOYCE	50.00	31.54	.32	31.86
WITHAM, DANIEL/FLAVILLA	100.00	94.75	.64	95.39
WITHAM, LEON	100.00	133.84	.64	134.48
WITHAM, SIDNEY	50.00	15.69	.32	16.01
WITHAM, STANLEY	200.00	198.42	1.28	199.70
WITHAM, WILLIAM/ELVIRA	50.00	15.03	.32	15.35
	\$ 5,020.00	\$ 3872.93	\$ 32.08	\$ 3,905.01