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## 2013 Town Report Pittsfield, Maine

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# 2013 TOWN REPORT PITTSFIELD, MAINE

ANGUS S. KING, JR.

359 Direson Senate Office Building (202) 294–5344 Website http://www.King.Senate.gov



COMMITTEES
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

March 28, 2014

Town of Pittsfield 112 Somerset Avenue Pittsfield, Maine 04967

Dear Friends,

Since arriving to the U.S. Senate last January, I have been looking for ways to provide Mainers with improved access to federal services through the use of digital technology and on the ground outreach initiatives. Maine is a rural state and I know that traveling to our offices can present both logistical and financial challenges.

To help overcome those obstacles, I launched our signature **Your Government Your Neighborhood** outreach program in June 2013. Every other week members of my staff in Maine travel to different towns – ensuring that all 16 counties are served each month - to hold constituent office hours for local residents.

Over the past eleven months my work in Washington has been largely shaped by the four committees that I serve on: Armed Services, Intelligence, Budget, and Rules. These appointments allow me to engage on issues important to Maine and help craft legislation before it comes to the Senate floor. On the Armed Services Committee I work with my colleagues to honor our obligations to members of our armed forces both past and present, as well as ensure the continued strength, efficiency, and sustainability of our military. On the Intelligence Committee I work to effectively mitigate security threats facing our country while also establishing measures to guarantee that the privacy rights of U.S. citizens are protected. On the Budget Committee, I am working to ensure that necessary spending is tempered with fiscal responsibility, and my position on the Rules Committee allows me to push for procedural reforms that remove institutional inefficiencies and help move the country forward.

I am tremendously grateful for the opportunity to serve you and determined to keep you informed of my activities in Maine and Washington. As always, I welcome any thoughts, questions, or concerns that you may have. You can visit my website at <a href="http://www.king.senate.gov">http://www.king.senate.gov</a> and provide your input there, or call our toll free in state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, and Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344.

Sincerely,

ANGUS S. KING, JR

UNITED STATES SENATOR

Augus St. Ting, f.

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)

## United States Senate

SPECIAL COMMITTEE ON AGING, RANKING MEMBER APPROPRIATIONS SELECT COMMITTEE

COMMITTEES:

WASHINGTON, DC 20510-1904

#### Dear Friends:

It is a privilege to represent Maine in the U.S. Senate, and I welcome this opportunity to share some of my work from the past year.

Encouraging the creation of more jobs remains my top priority. I have developed a Seven Point Plan for Jobs in Maine, which includes proposals to spur small business investment, ensure robust workforce education and training, reduce regulatory red tape that stifles job creation, support Maine agriculture and manufacturing, and invest in the infrastructure needed to expand our economy. Traditional industries and small businesses remain the backbone of Maine's economy, and innovation will be important for future jobs as well. I have supported Maine's effort to lead the world in deepwater wind technology and was proud when the University of Maine and its private sector partners launched the first prototype this year. This emerging industry has the potential to create thousands of good jobs here in Maine.

BIW remains a major Maine employer and is critical to our national security. I have worked hard to support the Navy's request for a 10<sup>th</sup> DDG-51 and to continue construction on the DDG-1000s at the shipyard. This year's annual defense policy bill also contains more than 30 provisions to eliminate sexual assault from our military, including several provisions that I authored.

Partisan divisiveness in Washington continues to prevent us from addressing some of our nation's most serious challenges. Gridlock reached a peak in October with the federal government shutdown that pushed our country to the brink of defaulting on its financial obligations and damaged our economy. As the shutdown continued with no end in sight, I presented a proposal I believed both sides could support. Within days, I was leading a bipartisan coalition of 14 Senators that worked night and day to craft a plan to reopen government, avert default, and restart negotiations on a long-term plan to deal with our nation's unsustainable debt of more than \$17 trillion. Known as the "Common Sense Caucus," we will continue to work to develop solutions and bridge the partisan divide.

Earlier this year, across-the-board federal spending cuts known as "sequestration" took effect. These indiscriminate cuts jeopardized priorities from national security to medical research and stand in stark contrast to the thoughtful and thoroughly debated spending priorities set at town meetings throughout Maine. To bring some Maine common sense to this process, I authored bipartisan legislation to allow federal agencies to set priorities in administering the required cuts and wrote a new law to ensure that sequestration would not disrupt air travel, which plays such an important role in fueling Maine's tourism economy.

I have also enjoyed my work as the ranking member of the Senate Special Committee on Aging where, with Senator Bill Nelson of Florida, we work on issues of critical importance to Maine seniors. The committee has created a toll free hotline (1-855-303-9470) to make it easier for senior citizens to report fraud and scams and to receive assistance. I also serve as the Senate Co-Chair of the task force on Alzheimer's, a devastating disease that takes a tremendous personal and economic toll on more than five million Americans. Better treatment for Alzheimer's and ultimately finding a cure should be an urgent national priority.

Finally, I am proud to reflect our famous Maine work ethic by completing another year of service without missing a single roll call vote. I have not missed a vote since I was elected – a streak that stands at more than 5,300 in a row.

May 2014 be a good year for you, your community, and our great State of Maine.

Sincerely,

Lusan M Collins
Susan M. Collins
United States Senator



WASHINGTON OFFICE 1724 LONGWORTH HOUSE OFFICE BUILDING WASHINGTON, DC 20515 PHONE: (202) 225-6306 Fax: (202) 225-2943

www.michaud.house.gov

## Congress of the United States House of Representatives Washington, DC 20515

VETERANS' AFFAIRS

COMMITTEES:

RANKING MEMBER

TRANSPORTATION AND INFRASTRUCTURE SUBCOMMITTEE ON HIGHWAYS AND TRANSIT SUBCOMMITTEE ON RAILROADS, PIPELINES, AND HAZARDOUS MATERIALS SUBCOMMITTEE ON ECONOMIC DEVELOPMENT, PUBLIC

BUILDINGS, AND EMERGENCY MANAGEMENT SUBCOMMITTEE ON WATER RESOURCES AND ENVIRONMEN

January 2014

#### Dear Friends:

Last year saw some of the most bitterly partisan political fighting in Washington in recent memory. However, the gridlock in Washington has not slowed my efforts to fight for Maine's businesses and industries on the national and international level. I will continue to visit and speak with Maine's small businesses and manufacturers to hear firsthand about their successes and challenges. This is an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing and support job growth in our state.

In 2014, it will be my great honor to continue serving our nation's veterans as the Ranking Member of the House Veterans' Affairs Committee. Over the course of the last year, I worked with Representative Jeff Miller (R-Florida), the committee's chairman, to pass a number of bills important to veterans. Some that we passed would reduce the VA's disability claims backlog, help get veterans their compensation faster, and improve training and educational opportunities. One critical measure we advanced through the committee would ensure that all VA programs receive funding a year in advance so no veterans will have to worry about services being disrupted.

While I am proud of these accomplishments, I know there is still so much to do. I will continue to fight for new advances in areas such as veteran employment, veterans' health care, and the ongoing concerns with the VA claims backlog.

I believe Washington is at a crossroads. There are many members of Congress on both sides of the aisle that truly want to get things done for the people they represent. Congress needs to work together to get things done and make Washington work again. I continue to be committed to making that happen, and continue to regularly meet with Democrats, Republicans, and Independents to forge a way forward.

As we move forward into a new year, my highest priority remains ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at any of my offices. I also encourage you to visit my website (www.house.gov/michaud), where you can email me as well as connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,

Michael H. Michaud Member of Congress

BANGOR: 6 STATE STREET, SUITE 101 BANGOR, ME 04401 PHONE: (207) 942-6935 Fax: (207) 942-5907

I FWISTON: 179 LISBON STREET, GROUND FLOOR LEWISTON, ME 04240 PHONE: (207) 782-3704 Fax: (207) 782-5330

PRESQUE ISLE: 445 Main Street PRESQUE ISLE, ME 04769 PHONE: (207) 764-1036 Fax: (207) 764-1060

126th Legislature

Senate of

Maine

Senate District 25

Senator Colleen M. Lachowicz 3 State House Station Augusta, ME 04333-0003 (207) 287-1515

To the people of Pittsfield,

I am honored to serve as your State Senator during the 126<sup>th</sup> Maine State Legislature.

This year, the Legislature made progress on a number of top Democratic priorities, such as restoring funding for municipal revenue sharing, passing a bipartisan budget to pay our bills, and investing in bond proposals to create jobs and jumpstart the economy, all while looking out for our most vulnerable citizens - our children and seniors.

Because of our work this session low and middle income families will qualify for more property tax relief, our school districts will receive better funding for early education initiatives, nursing home and hospice patients can now safely access physician recommended medical marijuana, and more children with autism spectrum disorder will get insurance coverage so they can receive the critical care and treatment they need.

As your voice in the Legislature, I will continue to advocate for government that serves Maine people well and meets the needs of our region. Only by putting politics aside and working together will we find responsible solutions for the people of Maine.

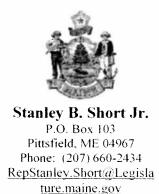
I hope you will consider me a liaison to help connect you with state agencies and ensure that your voice is heard in Augusta. I hold monthly office hours at Jorgensen's in Waterville and Vittles Restaurant in Pittsfield on the first Saturday of each month. You can always reach me via email at <a href="SenColleen.Lachowicz@legislature.maine.gov">SenColleen.Lachowicz@legislature.maine.gov</a>, and you can call me in Augusta at 287-1515, and if you would like to receive my electronic newsletter, please email me.

Please don't hesitate to contact me with your questions, concerns, and ideas.

I look forward to seeing you around our district!

Sincerely,

Senator Colleen Lachowicz – District 25



## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400

TTY: (207) 287-4469

#### MESSAGE TO THE CITIZENS OF PITTSFIELD

#### Dear Neighbors:

It continues to be an honor to serve as your state representative during the second session of the 126<sup>th</sup> Maine State Legislature. As your voice in Augusta, I continue to work for more economic opportunities for the people in the communities I serve and to ensure that we bring jobs to the state and support Maine's hardworking people.

Last session, the Legislature was successful in passing a bipartisan compromise budget that reduced Gov. Paul LePage's cuts to local communities and Maine's schools. Due to the hard work of the Appropriations and Financial Affairs Committee, we were able to prevent a massive property tax hike on to communities and their residents.

The budget restores \$125 million in cuts to revenue sharing, replaces the Circuit Breaker cuts with a \$29 million property tax fairness credit and restores \$9 million in cuts to the Homestead Tax Credit. It also restores \$32 million in cuts to Maine's schools.

We also passed a workforce development measure. With more than 50,000 Mainers currently unemployed or underemployed and 4,000 jobs left unfilled because the skills of our workforce do not align with the needs of employers, something needed to be done.

As a member of the Inland Fisheries and Wildlife Committee, I am committed to promoting the outdoor economy and protecting natural resources so hunting and fishing opportunities will be available to future generations.

Please feel free to contact me with any questions or concerns or if you need assistance with state government. I can be reached by email at <u>RepStanley.Short@Legislature.Maine.Gov</u> or by phone either at home (660-2434) or at the State House (1-800-423-2900).

Once again, I am honored and grateful for the opportunity to serve you.

Sincerely,

Stanley B. Short Jr

State Représentative

## School Administrative District No. 53

167 School Street, Suite A Pittsfield, ME 04967

(207) 487-5107 Fax: (207) 487-6310

Burnham

Detroit

Pittsfield

#### Excellence in Education

Dominic DePatsy Superintendent of Schools

#### To the Citizens of Pittsfield:

It is my pleasure to provide a review of the many accomplishments in MSAD #53 during the 2013-2014 school year. Our faculty, staff, students, and Board Members have worked extremely hard this year to deliver the mission of MSAD #53, which guides our strategic plan in educating our students for the 21st century.

The mission of MSAD #53 is to provide all students an equal educational opportunity by offering age-appropriate, comprehensive, challenging programs that encourage all participants to maximize their potential and become well rounded, socially responsible, critical thinkers and lifelong learners. In collaboration with all stakeholders we will strive to create a climate that **fosters** respect for **diverse** learning styles in a safe and caring environment in which cooperation and self-esteem are valued.

Our mission guides all our work and it began this year with hiring eleven new staff members who joined the MSAD 53 family, which included myself. They are Nancy Pratt, Speech and Language, Ashley Pillsbury, Art, Tessa Mayberry, Grade 3, Pat Cooke, Librarian, Kelly Vaillancourt, Grade 4, Colleen Lyons, Grade 2, Debbie Bubar, Grades 5-6, Meghan Hopkins, Grade 4, Eric Wade, Grades 7-8, Marie Jones, Grades 5-6, and Carla Littlefield, Art. Our new teachers and staff have adjusted well to our school's culture, goals, and shifts in instructional approaches.

As the incoming Superintendent, I developed an extensive entry plan to establish goals based on common themes that emerged from the interviews. The overarching themes consisted of better communication, Pre-K-8 and MCI alignment, and common curricular goals to move us toward proficiency for all students. The District's Leadership team established the goal of 90% of our students achieving proficiency in reading and math. Annual Growth for All Students, Catch-Up Growth for Those Who Are Behind by Fielding, Kerr, and Rosier is the cornerstone of all our work this year.

In order to support the mission of MSAD #53, we are working on several initiatives. Warsaw Middle School is now in its second year as an Expeditionary Learning (EL) school. The EL model for teaching and learning challenges students to think critically and take active roles in their classrooms and communities. We are seeing higher achievement and greater engagement, which are essential as we adopt the Common Core State Standards and move from our traditional grading system into a proficiency based system for all students.

In the elementary grades, we are focusing on more early intervention for struggling learners, increased rigor, moving students to proficiency by using flexible groupings, and integrating technology for 21st Century Learning. Students in Kindergarten are using iPads to access the general curriculum and develop 21st century skills. Their rapid growth and high engagement as a result of these shifts are remarkable.

To support the shifts at the elementary level, we embarked on a new program that is taking root around the State of Maine called Kindergarten Jump Start (KJS). Under the teacher leadership of our literacy specialist, 15 at risk incoming Kindergarten students received 100 hours of direct and multi-sensory instruction in July before they started school. The goal of this program is to make sure these students start Kindergarten on a level playing field with their peers. Due to the increased level of rigor and use of data to drive instruction, all students were above Kindergarten benchmark by the start of school. Kindergarten students who were at risk and did not participate in this summer initiative received the methodology in the first two months of school. In addition, we piloted the integration of iPads in two Kindergarten classrooms to access the general curriculum through appropriate apps that are connected to the Common Core and our curriculum. This dovetails with our rigorous Response to Intervention (RTI) programming and flexible reading groups. The goal is to have all Kindergarten students reading on or above grade level at the end of the year. As of January, 80% of our Kindergarten students had already reached the end of the year standard.

To increase communication, we developed the MSAD 53 Facebook page which is linked to our website (<a href="https://www.facebook.com/MSAD53">https://www.facebook.com/MSAD53</a>). This is a great tool for celebrating our student and staff accomplishments. We also have great resources and links for teachers and parents. Social media is an effective way to communicate positive events and celebrations to parents and community members. Our web page continues to provide news, sports schedules, activities, school calendar, lunch menus, and Adult Education offerings. Parents of Warsaw students access their child's daily grades, assignments, attendance record, progress reports, and schedule using Infinite Campus. Manson Park and Vickery will be using the portal next year.

The MSAD 53 Board members work extremely hard and each serve on several sub committees that guide and provide recommendations to the School Board. This is a very dedicated and strength based Board. We welcomed Ben Hall and Ed Porter from Pittsfield, and Liz Martin from Detroit in November. Below are some of the goals each of the committees is working on this year:

- The Building Committee reviewed information around funding and master planning options to address the needs of our aging buildings.
- The Budget Committee has worked extremely hard to provide oversight and accountability to the finances of the district. They have been working hard to develop a budget that is fiscally responsible and moving the district forward to 21st century learning.
- The Policy Committee addressed policies around tutoring, student transportation, and community use of school facilities.
- The Advisory Committee is developing common goals to help MCI and MSAD 53 work together as a united Pre-K-12 system.
- Adult Education is being expanded, thanks to the help of RSU 19 and the collaboration between our two districts.
- The Curriculum Committee has focused on a 90% reading proficiency goal for all students.

There is a heavy focus on early intervention using iPads, shifts in pedagogy, and increased rigor to allow this to happen. Expeditionary Learning at Warsaw is in full swing with modules and planning for expeditions.

- The Personnel Committee has reviewed the Administrative Performance Appraisal Process for administrators, as well as our administrators' goals that are linked to the 90% Reading Goal for our district.
- The Gifted and Talented Advisory Committee has been hard at work developing an updated Academic Plan and Performing Arts plan for Gifted Learners, which includes selection and identification and personalized learning plans.
- The Professional Growth and Evaluation Committee is hard at work developing our new evaluation process and handbook for all the teachers, which will be piloted next year by law.
- Teacher negotiations have started, as the Collective Bargaining Agreement for teachers is ending this year.

It is imperative that we change public education to meet the challenges of 21° century learning and the jobs that will be developed in the future. Students are being born into a world based on information technology and in the next ten years they will use technology that has not even been invented yet. There is no time to wait for our students who are not proficient in reading and math. China will be the number one English speaking country in the world in the near future. Common Core standards and curriculum will focus on data based decision making to inform instruction by using higher order thinking skills and collaborative team building lessons. We will continue to deliver the mission and make MSAD 53 the beacon of Central Maine.

Sincarely,

Dominic DePatsy, Superintendent of Schools

## **Town of Pittsfield**

## 112 Somerset Avenue Pittsfield, Maine 04967

PH: (207)487-3136 FAX: (207)487-3138 E-mail: townmanager@pittsfield.org

To the Citizens and Taxpayers of Pittsfield:

It is time to present the Annual Report for the Town of Pittsfield. This report compiles Pittsfield's Municipal services for the operating period of January 01, 2013 - December 31, 2013. This report contains activity reports from the town departments, MSAD #53, and agencies associated with the Town along with the year's audit report. The complete post-audit report is on file at the Town Office.

We are pleased to report many advancements while continuing to be extremely frugal with town expenses. As the economy of the State starts to rebound, it has been another exciting fast-paced and interesting year for the Town. Many goals were completed and more projects scheduled. It was again a very rewarding year for the community as we continue to work on long-term projects, apply for grant opportunities to upgrade services for our citizens, and enhance programs for our residents and businesses. Most of the projects scheduled or underway are required to keep facilities going, meet state and federal mandates and to enhance the community's quality of life in the future. The Town strives to continue rehabilitation of town properties, projects and services. The Town continues its focus upon economic and community development projects in a time when economic growth has been slowly increasing in the State. If citizens or businesses have an idea of how to finance needed improvements without using tax dollars, please let us know your thoughts! We are very proud of the community and will continue to promote growth and development.

Through teamwork, cooperation, and the achievement of common goals, our Town has addressed the following issues:

- ✓ Authorized the Town Council to sign the Expense Warrants upon recommendation of the Finance Committee for the year 2013.
- ✓ Signed the Certificate of Commitment for Sewer User Rates and Water User Rates during the Year 2013.
- ✓ Authorized the Town Manager to hire Independent Review(s) as necessary in accordance with the Town's Bid Policy and/or the Federal Aviation Administration (FAA) regulations; and execute all paperwork for Airport Grants for the year 2013.
- ✓ Authorized the Town Manager to execute and submit a letter of intent for a Community Development Block Grant - Public Facilities Program Grant for the Historic Railroad Depot.
- ✓ Waived the Bid Policy, Chapter 2, Administrative Code for emergency repairs at the Transfer Station of both trash compactors at the same time.
- ✓ Accepted the bid of Penobscot Energy & Recovery in an amount to not exceed \$45.00 to \$49.00 for Municipal Solid Waste/Demo Debris/Bulky Waste/Tires for the years 2013 through 2017.

- ✓ Waived the Bid Policy, Chapter 2, Administrative Code to follow the State Bid Package for Police Cruisers and to accept the proposed bid of Quirk Ford of Augusta in an amount not to exceed \$21,947 (original price was \$26,135 - \$4,189 trade-in for the 2010 Police Cruiser plus \$1.00 state fee) for a 2013 Ford 4-door Sedan Police Interceptor.
- ✓ Authorized the Town Manager to execute a contract for the Police Department with the Humane Society Waterville Area for the period of January 1, 2013 December 31, 2013 for the sum of \$6,006.60 for the year.
- ✓ Waived the Bid Policy, Chapter 2, Administrative Code to accept the proposal from E.J. Prescott for a total to not exceed \$10,000 for the purchase of 5 Waterous Fire Hydrants due to excellent pricing on this bulk purchase.
- ✓ Authorized the Town Manager to approve the Librarian to purchase library materials for the Pittsfield Public Library to not exceed \$3,750 from Brodart; \$250 from Baker & Taylor; and \$3,750 from Amazon for one-half of the year.
- ✓ Authorized the Town Manager to execute the contract with Mechanical Services, Inc./Maine Controls for one year for the Pittsfield Public Library.
- ✓ Signed the Earth Day Proclamation supporting community-wide activities (Earth Day is Sunday, April 22, 2013).
- ✓ Authorized the Mayor to sign the Comprehensive Plan Submittal Form for the State of Maine to have the proposed Plan reviewed for state law compliance.
- ✓ Approved the Request for Proposals for the Curbside Pickup of Recyclables and authorized the Town Manager and Recycling/Transfer Station Coordinator to seek bids for same.
- ✓ Signed the Arbor Day Proclamation supporting community-wide activities. (National Arbor Day is the last Friday in April: Friday, April 26, 2013 and Maine's Arbor Day Week is the 3<sup>rd</sup> full week in May.
- ✓ Authorized the Town Manager to sign the Agency Agreement between the Pittsfield Historical Society and the Town of Pittsfield; and the Belvedere Fund Historic Preservation Grants Program Preservation Agreement for the Townowned 1880's Historical Depot the Pittsfield Railroad Station.
- ✓ Authorized a Tax Anticipation Note to not exceed \$500,000 as needed.
- ✓ Authorized the Town Manager to sign Amendment #2 to the Standard Form of Agreement as required by the United States Department of America (USDA) Rural Development Agency with Olver Associates for engineering work on the Sludge Removal, SSES Study and Sewer Remedial Work, once approved for funding by the USDA, being sewer projects approved for funding.
- ✓ Authorized the Town Manager and Deputy Tax Collector to issue two Notices of Tax Acquired Property Sale and place Tax Acquired Parcels out to bid.
- ✓ Accepted the bid of Sonic Equipment Company in an amount to not exceed \$60,681.95 for the Digital Theater Cinema Projection System for the Pittsfield Community Theatre and to waive any technicality or formality in the proposal; and to authorize the expenditure of the funds in the Theatre Fundraising Account in the sum of \$52,063 and the expenditure from the Theatre Budget in the amount of \$8,618.95 for a total cost of \$60,681.95; and further to authorize the Town Manager to execute all necessary paperwork at the necessary times.
- ✓ Approved the issuance of a parade permit to HealthySV for a 1K and 5K Walk High on Life, Not on Drugs on April 20, 2013 at 4:30 pm and waived the fees.

- ✓ Signed a Resolution expressing its concern with and its opposition to multiple proposals to shift the burden of funding State Government to Municipalities through the Property Tax and to the Property Tax Payer for the next biennium to include proposed cuts, phasing out or diversion of Municipal Revenue Sharing, Commercial Excise Tax, General Assistance Reimbursement Circuit Breaker and Homestead Exemption, BETE Reimbursement, and K-12 Education Funding while increasing Teacher Retirement payment from SAD#53.
- ✓ Authorized the Town Manager to execute the Annual Hardware Maintenance Program for the Mueller Systems, formerly Hersey Automatic Meter Readers (AMR), for the EZ Reader System Street Machine Receiver for reading meters for water and sewer billings.
- ✓ Accepted a grant from the Edward Byrne Memorial Jag Program 2012 in the amount of \$1,098 for the purchase of a rifle and authorized the expenditure of those funds for same.
- ✓ Approved the Request for Qualifications for Airport Planning and Engineering Services and Authorized the Town Manager to seek proposals for same.
- ✓ Created the Districting Committee and appointed members to fill vacancies.
- ✓ Accepted the bid of Bolster's Rubbish Removal in the amount of \$12,000 for 2013; \$15,600 for 2014; and \$15,600 for 2015 for Curbside Pickup of Recyclables and executed the contract with the company for same.
- ✓ Revised the Official Town of Pittsfield Fee Schedule by adding the Theatre Committee's amendments to the Pittsfield Community Theatre ticket and concession prices.
- ✓ Authorized the Town Manager to execute the application for an Outdoor Fireworks Display as property owner for the Greater Pittsfield Area Kiwanis Fireworks for the 2013 Egg Festival to be conducted by Central Maine Pyrotechnics subject to receiving approval of the FAA and the appropriate insurance certificate naming the Town of Pittsfield as additional insured.
- ✓ Authorized a transfer of expenditures from the Floral Trust Accounts to C. Jones Floral in the amount of \$2,300.
- ✓ Approved the Request for Proposals for In-Service Cleaning and Inspection of Portable Water Storage Reservoirs and authorize the Town Manager and Assistant Water/Sewer Superintendent to seek bids for same.
- ✓ Approved the Requests for Proposals for Removal of Trees and Stumps and authorizes the Town Manager and Public Works Foreman to seek bids.
- ✓ Accepted the proposal of Engstrom & Tumosa in an amount to not exceed \$5,100 for the Removal of Trees and Stumps and authorize the Town Manager to execute a contract for same.
- ✓ Authorized the Town Manager to file the Federal Aviation Administration (FAA) Grant application for the Pittsfield Municipal Airport for the General Aviation Apron Expansion Project.
- ✓ Approved the Request for Proposals for the General Aviation Apron Expansion project in accordance with Federal Aviation Administration (FAA) and Maine Department of Transportation (MDOT) Requirements and authorize the Town Manager and Hoyle Tanner & Associates to issue the Request for Proposals for same.
- ✓ Authorized the Town Manager and Librarian to execute all paperwork and agreements for magazine subscriptions from Discount Magazine Subscription Service, Inc. in an amount to not exceed \$1,282.98.

- ✓ Authorized the Town Manager and Deputy Treasurer to transfer and expend up to \$500 from the Hooked on Fishing Account and People's United Bank for the 2013 Hooked on Fishing School and Community events in June 2013.
- ✓ Approved the issuance of a parade permit to the VFW/American Legion for a Memorial Day Parade on May 27, 2013 and waive the permit fees.
- ✓ Authorized the Town Manager and Assistant Water/Sewer Superintendent to execute all paperwork required for the Town to join Dig Safe System, Inc.
- ✓ Approved the issuance of a parade permit to Maine Central Institute for a 5K Fun Run/Walk on August 3, 2013 and waive the permit fees.
- ✓ Extended the Waverly Dam Lease Agreement originally dated July 7, 1983 and last amended on December 18, 1996 from July 6, 2013 to May 16, 2014 to line up the term of the Waverly Dam Lease Agreement to that of the Pioneer Dam Lease Agreement.
- ✓ Ordained that the Voting Districts of the Town be adjusted according to the Report of the Pittsfield Districting Commission dated 04/29/2013 in accordance with population figures as determined by the 2010 Decennial Federal Census and as nearly as possible to the voter registration of the November 2012 Election.
- ✓ Approved the Request for Quotations for a new 4000 lb or 5000 lb forklift at the Pittsfield Transfer Station/Recycling Center and authorized the Town Manager and Recycling Coordinator to seek bids for the same.
- ✓ Accepted the proposal for Liquivision Technology in an amount to not exceed \$4,561 for the In-Service Cleaning and Inspection of Potable Water Storage Reservoirs and authorized the Town Manager to execute a contract for same.
- ✓ Approved the Request for Proposals for 2013 Asphalt Concrete Paving Parking Lot, L&W Conservation Fund Hathorn Park, Phase II, Project #23-00836 and authorized the Town Manager and Public Works Foreman to seek bids for same.
- ✓ Set the Town Council Meeting Schedule for Summer 2013.
- ✓ Approved the Request for Proposals for the Pittsfield Historic Railroad Depot Foundation Reconstruction project and authorized the Town Manager and Building Inspector/Code Enforcement Officer to seek bids for same.
- ✓ Authorized the Town Manager and Librarian to execute all paperwork and agreements for 12 months of software and operational support for the Minerva Library Management System from July 1, 2013 June 30, 2014 for \$4,000.
- ✓ Authorized the Town Manager to execute the contract with Mechanical Services, Inc./Maine Controls for a one (1) year period for the Pittsfield Public Library.
- ✓ Approved the recommendation of the Airport Committee and the Town Manager to hire Hoyle Tanner and Associates as the Town of Pittsfield's multi-year Airport Engineer for airport planning and engineering services; and to authorize the Town Manager to sign the Maine Department of Transportation required General Consultant Agreement for these services.
- ✓ Approved the issuance of a parade permit to the Central Maine Egg Festival Committee and the Greater Pittsfield Area Kiwanis Club for the Kiddie Parade on Thursday, July 18, 2013 to begin at 6:00 pm and to waive the fee.
- ✓ Approved the issuance of a parade permit to the Central Maine Egg Festival Committee for the Big Parade on Saturday, July 20, 2013 to begin at 9:15 am and to waive the fee.

- ✓ Authorized the Experimental Aircraft Association (EAA) Chapter 736 to hold The Great Central Maine Everything That Flies Fly-in at the Pittsfield Municipal Airport on Saturday, July 20, 2013.
- ✓ Ordained to extend the terms of the Waverly Dam Lease Agreement and the Pioneer dam Lease Agreement and adopt renewal terms effective July 9, 2013 as one new lease agreement with Chris Anthony.
- ✓ Ordained amendments to Chapter 2A. Business Licenses and Permits, Article 2, Licenses, Section 211, Transient Seller of Consumer Merchandise and Lunch Wagons.
- ✓ Acted upon a Public Hearing for a Community Development Block Grant Public Facilities Program Historic Preservation Grant for the Pittsfield Railroad Station known as the Pittsfield Historic Depot and Depot Museum.
- ✓ Ordained that the Town of Pittsfield 2013 Comprehensive Plan, which has been determined consistent by the State of Maine, be adopted.
- ✓ Ordained the updated Chapter 2B General Assistance Ordinance Appendices be adopted to reflect the revised maximums for the period of October 1, 2013 September 30, 2014.
- ✓ Authorized the Town Manager to file a grant application for the Community Development Block Grant (CDBG) Program for Public Facilities Historic Preservation funding for the Pittsfield Railroad Station known as the Pittsfield Historic Depot and Depot Museum.
- ✓ Waive the Bid Policy, Administrative Code Section 106 and authorize the Town Manger to sign a one-year contract for snowplowing with S&G Construction at a rate of \$1,760.88 per mile for a total of \$94,030.94 with 53.4 miles for 2013-2014 which is the same price as 2012-2013 and with mileage to be adjusted if the Town adds road mileage during the term of the contract.
- ✓ Approved the issuance of a parade permit for the Heart of Pittsfield for a Car Show & Parade on August 24, 2013 and waived the fees.
- ✓ Sign the Applications for Catered Functions by Qualified Catering Organization for the MCI Reunion Reception, MCI "Snowball"; and MCI Reunion Lunch to be held in August 2013.
- ✓ Accepted the bid of W.D. Matthews Machinery Co. in the amount of \$22,452 for the purchase of a new 5000 lb. Forklift for the Transfer Station and Recycling Center based on advice and testing by the Transfer Station and Recycling Center employees of competing machines offered in response to the bid; and authorized the transfer and expenditure of \$22,253 from the Recycling Forklift Reserve.
- ✓ Authorized the Town Manager and the Transfer Station Coordinator to sign the lease of equipment/property with Ameri-Gas Propane so they may install forklift tank racks at the Transfer Station/Recycling Center.
- ✓ Approved the issuance of a parade permit to the Sebsticook Regional Land Trust for a bicycle tour on September 14, 2013 and waived the permit fees.
- ✓ Approved the bid specifications for the 2013 Sewer System Improvements under the USDA Rural Development Grant and authorized the Town Manager and Assistant Water/Sewer Superintendent to seek bids for the same once approved by the United States Department of Agriculture (USDA), Rural Development (RD) and the State of Maine Department of Environmental Protection (DEP), incorporating all agency required amendments.

- ✓ Authorized the Town Manager and Deputy Treasurer to transfer and expend up to \$3,500 from the Highway Equipment Reserve for the repair of the Highway Sweeper.
- ✓ Approved the Request for Proposals for the 2013 Small Paving Projects and authorized the Town Manager and Public Works Foreman to seek proposals for same.
- ✓ Approved the Request for Proposals for Engineering Assistance for Bridge Inspection Services and authorized the Town Manager and Public Works Foreman to seek proposals for same.
- ✓ Authorized the Town Manager to execute the Property Damage Release for L.E. Myers Co., MYR Transmission Services, Inc. and Central Maine Power Company for paving the Town Ways damaged during the Maine Power Reliability Program as approved by the Town Attorney (sections of roads damaged were paved by the company)
- ✓ Authorized the Town Manager to execute an agreement with the Maine Department of Transportation for use of town roads for a detour when Route #100 is closed in order to repair the Main Street Railroad Crossing.
- ✓ Accepted the proposal of Cianbro Corporation in response to the Request for Bids dated April 2013 as revised and agreed upon to not exceed \$475,455 to fit within the FAA and MDOT Capital Improvement Program Grant Project for 2013 for the Reconstruct General Aviation Apron Project once the written grant offer has been received and approved by the Federal Aviation Administration and authorized the Town Manager to execute a contract for same.
- ✓ Authorized the Town Manager to execute the contract for Professional Engineering Services for the project of Reconstruct General Aviation Apron Project in an amount to not exceed \$107,200 once the written grant offer has been received and approved by the Federal Aviation Administration.
- ✓ Authorized the Town Manager to execute the second of two (2) 5-year renewal options for the Airport Lease at the Pittsfield Municipal Airport to John Watson.
- ✓ Authorized the Town Manager and Town Clerk to sign the updated user agreement from the Department of Elections for the DSC00 Scanner and Tabulator.
- ✓ Authorized the Treasurer to waive the foreclosure of a lien mortgage by recording a waiver of foreclosure in the Registry of Deeds when transfer of a property to the Town would create extensive liability for the Town.
- ✓ Authorized the Town Manager to execute a grant award from the Federal Aviation administration and the Maine Department of Transportation for Reconstruct General Aviation Apron Project at the Pittsfield Municipal Airport under the Airport Improvement Program.
- ✓ Accepted the proposal of S&G Construction in an amount to not exceed \$80,562 for the 2013 Small Paving Project and authorize the Town Manager to execute a contract for same.
- ✓ Accepted the proposal of Plymouth Engineering in an amount to not exceed \$10,760 for Engineering Assistance for Bridge Inspection Services and authorized the Town Manager to execute a contract for same.
- ✓ Authorized the Town Manager and Deputy Treasurer to transfer and expend up to \$3,000 from the Cemetery Development Reserve to continue building the roadway system in the Pittsfield Village Cemetery.

- ✓ Authorize the Town Manager and/or the Theatre Committee Chair to sign the Performance Agreement with Tim Sample c/o The Maine Humor Company for a theatre fundraiser.
- ✓ Approved the Request for Proposals for Water Well Inspection and Rehabiliation and Authorize the Town Manager and Assistant Water/Sewer Superintendent to seek proposals for same.
- ✓ Authorized the Town Manager to sign the Letter of Intent to participate in the Household Hazardous Waste Collection Event on Saturday, October 5, 2013.
- ✓ Approved the Request for Proposals for the 2013 Playground Equipment for the L&W Conservation Fund Hathorn Park Phase II and authorized the Town Manager and Public Works Foreman to seek proposals for same.
- ✓ Authorized the Town Manager and Building Inspector to work with Ames & Associates LLC to issue an abbreviated List of Work for the Pittsfield Historic Railroad Depot Foundation project, to accept a proposal which recommended by Ames & Associates LLC which fits within the Town's fundraising efforts for the project and authorize the Town Manager to execute a contract for same.
- ✓ Endorsed the actions of the Pittsfield Economic Expansion Corporation (PEEC) for 2013 including discharging an mortgage; transferring funds; and authorizing the execution for a deed from PEEC to Land Air Express; and to authorize PEEC to take any other actions as recommended by the Town Attorney.
- ✓ Adopted the Budget Calendar for the 2014 Budget Process.
- ✓ Authorized the Town Manager to file the Federal Aviation Administration (FAA) Grant Application for the Pittsfield Municipal Airport for the General Aviation Apron Expansion Project, Alternate 1.
- ✓ Authorized the Town Manager to execute a grant award from the Federal Aviation Administration and the Maine Department of Transportation for the General Aviation Apron Expansion Project, Alternate 1 at the Pittsfield Municipal Airport under the Airport Improvement Program if an offer is extended.
- ✓ Decide to continue the Regular Town Council Meeting schedule for Fall 2013 through Spring 2014 for meetings to begin at 5:30 pm.
- ✓ Accepted the proposal of Maine Park and Recreation Equipment Company in an amount to not exceed \$12,900 for the 2013 Playground Equipment for the L&W Conservation Fund Hathorn Park Phase II and authorize the Town Manager to execute a contract for same.
- ✓ Accepted the proposal for Haley Construction for the 2013 Sewer System Improvements under the USDA Rural Development Grant in an amount to not exceed \$259,663 for Franklin Street and Alternate #1 Main Street and authorize the Town Manger to execute a contract for same once approved by the United States Department of Agriculture (USDA) Rural Development (RF) and the State of Maine Department of Environmental Protection (DEP) as applicable.
- ✓ Proclaimed November 8<sup>th</sup> 15<sup>th</sup> as Maine Recycles Week for the Town.
- ✓ Authorized the Town Manager to sign Amendment #3 to the Standard Form of Agreement as required by the United States Department of America (USDA) Rural Development Agency with Olver Associates for engineering work on the sludge removal, SSES Study and Sewer Remedial Work, once approved for funding by the USDA, such work to be sewer remedial.

- ✓ Accepted the proposal of Hegarly Plumbing and Heating in an amount to not exceed \$20,830 for the Water Well Inspection and Rehabilitation and authorize the Town Manager to execute a contract for same.
- ✓ Approve the Request for Proposals for Maintenance Services for the HVAC System at the Pittsfield Public Library and authorize the Town Manager and Librarian to seek proposals for same.
- ✓ Authorized the Town Manager and Deputy Treasurer to expend and transfer up to \$5,000 from the People's United Economic Development Fund pursuant to the approved 2013 Budget for Reallocation Revenue funding.
- ✓ Authorized the Town Manager to sign the application/agreement for the Grantin-Aid Program for the Department of Conservation Bureau of parks and Lands Snowmobile program for an estimated project of \$50,576 to improve the snowmobile trials for the Drift busters Snowmobile Club.
- ✓ Approved the use of the SD200 Scanner and Tabulator for the November 5, 2013 election and subsequent elections.
- ✓ Accepted the proposal of AAA Energy Service Co. in an amount to not exceed \$5,160 for the preventative maintenance services for the HVAC System at the Pittsfield Public Library and authorized the Town Manager to execute a contract for same.
- ✓ Waived the Bid Policy Chapter 2 Administrative Code, Section 106 for emergency transmission repairs and authorized the transfer and expenditure of up to \$5,000 from the Waste Transporter Reserve.
- ✓ Approve the Request for Proposals to replace a 1981 Ford F8000 with a 2013 or better 7 to 8 CY Dump Truck and authorized the Town Manager and Public Works Foreman to solicit bids.
- ✓ Authorized the Town Manager to execute Change Order #1, which is the proposal of Cianbro Corporation previously reviewed as the basis for the second grant received for the Reconstruct General Aviation Apron Project specifically titled Reconstruct Taxiway as received and approved by the Federal Aviation Administration (FAA) and the Maine Department of Transportation (MDOT).
- ✓ Accepted a donation for artwork as a gift from Colby College and Kohler Foundation, Inc. from the Bernard Langlais Collection and authorized the Town Manger to execute the necessary paperwork.
- ✓ Accepted the proposal of Daigle & Houghton, Inc. in an amount to not exceed \$84,684.12 plus \$900 for hydraulics for the sander, which is a total of \$85,584.12 to replace a 1981 Ford F8000 with an International 7400SFA with Viking Clives Galion for the Dump Truck contingent upon approval of financing of the vehicle.
- ✓ Authorized the expenditure of \$73,746 from the Carry Forward Account and authorized the expenditure and transfer of \$11,838.12 from the Highway Equipment Reserve for a total of \$85,584.12.
- ✓ Approve the proposal for maintenance of the energy management system and temperature controls of the HVAC System at the Pittsfield Public Library and authorize the Town Manager to execute the contract with Mechanical Services, Inc./Maine Controls for a (3) three-year period beginning January 1, 2014 for services to not exceed \$3,930.
- ✓ Authorized the Town Manager to execute the application for an Outdoor Fireworks Display as property owner for the Greater Pittsfield Area Kiwanis Fireworks for the 2014 Egg Festival to be conducted by Central Maine

- Pyrotechnics subject to receiving approval for the FAA and the appropriate insurance certificate naming the Town of Pittsfield as additional insured.
- ✓ Accepted a grant from the Edward Byrne Memorial JAG Program 2013-2014 in the amount of \$980 for the purchase of a rifle and authorized the expenditure of those funds for same.
- ✓ Waived the Bid Policy, Chapter 2, Administrative Code Section 106 to accept the proposal from E.J. Prescott for a total to not exceed \$21,000 for the purchase of 12 Waterous Fire Hydrants due to the cost savings in a bulk order.
- ✓ Authorized the Town Manager and Deputy Treasurer to transfer any funds that remain in the 2013 Enterprise Fund Budgets after all charges are made for the end of the year to the Sewer Restoration Reserve and the Water Restoration Reserve for December 31, 2013.
- ✓ Ordained that the 2014 Capital Budget be approved.
- ✓ Ordained that the 2014 Operating budget be approved.
- ✓ Ordained to authorize the transfer of unencumbered appropriation balances to various departments to not exceed \$6,000.
- ✓ Authorized a total of \$17,499 for carry forwards from the 2013 Budget and encumber funds for 2014.
- ✓ Ordains that a lease be executed with Curtis Air, Inc. to provide airport maintenance and airport services ad depicted in the lease and to lease parcels A, B, C, D and H at the Pittsfield Municipal Airport. The lease is for a 20-year period beginning January 01, 2014 with two (2) 10-year renewal options.
- ✓ Authorized the Town Manager and Deputy Tax Collector to issue the notice of Tax Acquired property sale and place the Tax Acquired Parcels out to bid.
- ✓ Accepted all cash donations for the Library Donations for 2013 and authorized expenditure of the funds in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Community Swimming Pool for 2013 and authorized expenditure of the funds in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Underage Drinking Program for 2013 and authorized expenditure of funds in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Theatre Fund Raising Campaign for 2013 and authorized expenditure in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Keep Neighbors Warm Program for 2013 and authorized expenditure in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Re-Use Building for 2013 and authorized expenditure in accordance with Town Rules and Regulations.
- ✓ Accepted all cash donations for the Historical Depot for 2013 and authorized expenditure in accordance with Town Rules and Regulations.
- ✓ Authorized the Treasurer and Deputy Treasurer to writ off uncollectible personal property taxes for the years 1998- 2010.
- ✓ Authorized the Treasure and Deputy Treasurer to write off small balances and/or credits of under \$1.00 to the Taxes Interest Account for personal property tax bills of companies no longer in Town.
- ✓ Authorized the Town Manager to close the cash escrow for the Central Maine Power Company Maine Power Reliability Program as the project is now completed and all road work has been fully signed off on by town staff and to return the cash escrow to Central Maine Power Company.

- ✓ Authorized and endorsed the Town Manager's application for the Maine Town, City and County Management Association (MTCMA) Ambassador Program, a state-wide mentoring program.
- ✓ Accepted a grant from the U.S. Department of Justice (DOJ) FY2013 Bulletproof Vest partnership Program in the amount of \$345 and authorized the expenditure of those funds for same.
- ✓ Waived the bid policy and accepted the proposal of RHR Smith & Company, CPA of Buxton, Maine in the amount of \$9,900 for the Municipal, Water Enterprise and Sewer Enterprise Audits and \$1,200 for a Single Audit for Grants when required for each of the audit years of 2013 and 2014 and approved the firm as the external auditor for the Town's 2013 and 2014 audits.
- ✓ Authorized the Town Manager to execute a contract for the Police Department with the Humane Society Waterville Area for the period of January 1, 2014 December 31, 2014 at the sum of \$1,501.65 per quarter to not exceed \$6,007 for the year.
- ✓ Appointed Karen L. Baker as Animal Control Officer through December 31, 2014 and authorized the Town Manager to sign the Animal Control Officers Contract for services for calendar year 2014 with Karen L. Baker.

We would like to thank all the volunteers on our committees/boards and projects who keep moving forward to serve the interests of the community. We are proud of all of our Town employees who continue to strive to increase productivity and the amount of work completed in this busy community as funding levels were decreased, limited or frozen due to the state economy. Teamwork is the key for the Town's development and growth while preserving the high quality of life offered by the community.

The Town is committed to enhancing opportunities for our citizens to work within our community by providing and promoting a positive community and economic development program. Much of the Town's focus has been upon the achievement of projects listed in the community's Comprehensive Plan as best of possible within limited means. Most of our time has been spent focused on executing projects within multiple grant program requirements in order to continue to upgrade our infrastructure. We expect 2014 to provide even more challenges and opportunities for our community and its citizens.

"The greatest thing in the world is not so much where we are, but in what direction we are moving."

- Oliver Wendell Holmes

"Nothing great was ever achieved without enthusiasm."
- Ralph Waldo Emerson

"If you can imagine it, you can achieve it, if you can dream it, you can become it."
- William Arthur Ward

Respectfully Submitted by,

Katimmsetin

Kathryn Ruth Town Manager

### PITTSFIELD FIRE DEPARTMENT 2013 ANNUAL REPORT

	2012	2013	+/-		2012	2013	+/-
Accident				Service Calls	15	12	
ATV/Snowmobile	1		-1	Structure			
Industrial		1	+1	Barn			
Motor Vehicle				Church			
Unknown Injury	15	2	-13	Dwelling			
With Injury	26	29	+3	Single	1	7	+6
Without Injury	7	33	+26	Mutli	2	1	-1
Water				Garage			
Assist to EMS	13	11	-2	Commercial	1		-1
Bomb Threat				Private		1	+1
Cooking Fire		1	+1	Manufacturing		2	+2
Compactor/Dumpster		3	+3	Office			
Confined Space		1	+1	Retail			
Chimney				School			
Fire	5	4	-1	Storage	1		-1
Plugged	1	1	0	Vacant			
Detector				Rescue		4	+4
Carbon Monoxide	4	9	+5	Transfer Station	1		-1
Fire/ Smoke	18	26	+8	Tree Down (not in wires)	7	11	+4
Electrical	3	7	+4	Vehicle			
Electrical Lines/Poles	11	11	0	Aircraft			
False Alarm	14	8	+6	ATV			
Flooded Cellar				Bus			
Grass	1	6	+5	Car	3	5	+2
Hazmat	6	3	-3	Motor Home	1		-1
Heating Appliance				Pickup	1		-1
Coal/Wood				Snowmobile			
Oil	4	2	-2	Tractor	2		-2
Investigation				Trailer			
Odor	8	2	-6	Camper			
Smoke		5	-3	Commercial		2	+2
Mutual Aid				Utility			
Fire	10	14	+4	Truck		1	+1
Standby	12	16	+4	Woods	2	1	-1
Other	7	6	-1				
Subtotal	166	201		Subtotal	37	47	
Total	203	248	+45				

Note: We have again added call types to better show the actual type of calls received.

## PITTSFIELD FIRE DEPARTMENT 2013 ANNUAL REPORT

After nearly a 20% decrease in calls from 2011 to 2012 we had a 22% increase this year, with structure fires up more than 100% and accidents up 34% from last year. Any time we have an increase in any type of fire or call it is not good news, however, when people's homes and vehicles are involved it means that there it is more likely that someone will be injured or killed.

Although the following sounds like a broken record we continue to be toned for incidents that are not an incident. A call for a car fire that is someone sleeping in the breakdown lane and due to cold weather the exhaust is visible. Poor location information causes us to, for some calls, respond more than one apparatus because we are told that the incident is South of our interchange and it is in reality North or vice versa. This is a problem not only in our area or state but nationwide. This has created a situation where employers, in some cases, will not allow employees to leave until a second toned is sounded. This creates a significant lag time for true incident response. If you observe something and feel it should be reported, please, take the time to ensure that it is in fact what you think you see and give an accurate location,

We continue to recertify in confined space rescue, which is required by Bureau of Labor Standards, to cover the Water and Sewer Departments anytime they make entry into a pump station, manhole, or catch basin. We also maintain our certification in hazardous material operations and continue to train on extrication and basic firefighting skills.

A note of interest is that again this year 30+% of our calls were handled via a personal vehicle and no department vehicle was used. This is a sizeable savings to tax payers in fuel as well as wear and tear of these very expensive vehicles.

We continue to campaign for an aerial device but understand that monies are tight; however, this does not diminish the need for this piece of equipment. As more and more asphalt shingle roofs are replaced with metal, accessing these roofs for a chimney fire has become nearly impossible without damaging the roof or endangering firefighters. As for firefighter safety there is no comparison to the safety of an aerial device versus a traditional extension ladder and a roof ladder. We have numerous building in town that we do not have the capability to ladder the roof.

Respectfully submitted,

Bernard C. Williams Fire Chief

#### PITTSFIELD GENERAL ASSISTANCE

In 2013, the General Assistance Department received numerous requests for assistance. The total expenditures for 2013 were \$10,703.13. The reimbursed by the State was \$5,351.58.

Respectfully submitted,

Emmalee Reed Deputy Treasurer

## SEALER OF WEIGHTS AND MEASURES 2013

SCALES	
Maine Central Institute	1
Hancock Lumber	1
Shop 'n Save	9
Farmer's Market	2
Warsaw Junior High	1
Total	16
FUEL PUMPS	
Town Garage	2
Robinson's Mobil	24
Dysart's Citgo	8
Frost's Mobil	14
Total	42

Respectfully submitted, Luke Goodblood, City Sealer Libby's Meter Testing Service, 221 South Horseback Rd., Burnham, ME 04922 207-948-5372

#### PITTSFIELD HIGHWAY DEPARTMENT

The Highway Department crew was involved in the following projects in 2013:

Kept dirt roads graded.

Kept streets swept.

Kept roads cold patched.

Put up winter sand and sanded roads through the winter.

Kept catch basins open so water would not back up.

Spring work: Clean up of sand on sidewalks and streets. Kept catch basins and culverts running properly avoid street flooding.

Summer work: Paved approximately 1 mile of Webb Road. Paved Snakeroot Road, Crawford Road, Johnson Flat Road and Dogtown Road due to damage from heavy traffic due to the CMP upgrade. Paved sections of Lancey Street. Paved parking lot area on Central Street used by the farmers market.

Fall work: Tree work and brush cutting.

Winter work: Kept snow picked up downtown, sidewalks and parking lots plowed.

I would like to express my thanks to the Highway crew for a job well done.

#### **BUILDINGS & GROUNDS**

For 2013 the Town Crew worked on numerous projects in the Town of Pittsfield.

One member of the Highway Department is responsible for mowing all of the Town parks, buildings and grounds. All parks were kept mowed and trimmed.

We helped with set up of the pool for summer use. Helped with the closing of the pool in the fall.

We installed a new playground at Hathorn Park.

Respectfully submitted,

John Dickson Highway Foreman

## PITTSFIELD TRANSFER STATION 2013 ANNUAL REPORT

The Pittsfield Transfer Station sent 2203.96 tons of Municipal Solid Waste (MSW) to the Penobscot Energy Recovery Corp. in FY 2013. This was a .86% decrease from 2012. The slight decrease can be attributed to more people recycling materials or just using a little less due to the recovery from the economic recession. The demolition debris disposed of at the landfill however is increased to 291.44 tons in FY 2012 representing about a 1.2% increase from the previous year. The total cost to dispose of this material at the landfill cost, you the taxpayer, over \$125,000 in tipping fees. Although this is a significant decrease from 10 years ago the solid waste budget is still in line with average costs for similar sized communities. The continued effort of the citizens of Pittsfield to recycle more materials from the solid waste stream by recycle them are the easiest way to save money. The second way to save increasing operational costs is to properly place all materials in their designated areas at the direction of the attendants at the Transfer Station. Remember the less you use and the more you can reuse will eliminate the need to throw materials away. Sometimes, it may take a little effort or seem impractical but please take the time to separate so no fees will have to be imposed in the future. I would like to thank all of the employees and citizens for their continued patience and hard work to make the Pittsfield Transfer Station one of the best facilities in the state.

Respectfully submitted,

Don Chute Transfer Station/ Recycling Coordinator

## PITTSFIELD RECYCLING CENTER 2013 ANNUAL REPORT

The Pittsfield Recycling Center is directly responsible for the processing the recyclable commodities that are removed from the Towns' Solid Waste stream. A total of 2023.38 tons of recyclable materials were shipped out of the facility in FY2013. This total saved the taxpayers \$92,166.00 in avoided costs if we had thrown them in the garbage. The Town's recycling rate for 2013 should be around 50%. The breakdown of the following commodities by category is as follows:

Cardboard	206.60
Newsprint/Magazines	160.60
Clear Glass	29.02
Office Paper	63.97
#1-#7 Plastics	105.39
Metal/Tin Cans	43.17
White Goods Metal	302.89
Tires	43.62
Leaves/Yard Waste	97.36
Wood Chips	823.46
Food/Compost	208
Clothes/Textiles/ Re-Use	78.49
Lead Acid Batteries	16.33
Pallets	77.32
Mixed Paper	21.99
Universal Waste	24.94
Electronics	9.16

The Town of Pittsfield continues to provide recycling services to 3 other communities and help lead the way as a friendly customer service oriented Regional Recycling Center. The Recycling Center had another good year for the revenue made from the sale of the recyclable commodities at a little more than \$60,000. This was primarily due to the town allowing me to aggressively market these materials independently without any formal selling agreements with potential buyers. The current state of the economy is going to bring difficult times ahead so now more that ever everyone needs to be financially responsible and recycle everything we can to stabilize the cost of solid waste disposal and earn more revenue. I would like to thank all of the people who continue to support the recycling program by setting out their little green bins every other week, use the Multi-Bin behind the town office and bring their recyclables to the Recycling Center. I would encourage everyone to use our new reuse center to drop off good usable materials rather than just tossing them away at the Transfer Station.

Respectfully submitted,

Don Chute Recycling/Transfer Station Coordinator

#### Pittsfield Public Library 2013 FY Annual Report

http://www.pittsfield.lib.me.us www.facebook.com/PittsfieldPublicLibrary

#### **Library Hours**

10:00 - 6:00 Monday through Friday 10:00 - 1:00 on Saturday, Closed Saturdays in the summer

#### To the citizens of Pittsfield:

You expect to find the usual books, movies, computers, and story time at your local library. You will also find a wide variety of programs and events throughout the year, such as visits from authors and illustrators, book discussions, Community Read special events, and art shows. The following are examples of some of the other activities that happen at the library during a typical week: A man comes to the library frequently as he searches for a job. Two nurses take on online exam to maintain their certification. A woman prints airline boarding passes for last minute flight to a parent's funeral. Library staff provides information about Pittsfield for a family considering moving here for daughter to attend Bossov Ballet. A patron applies for a bank loan. A job applicant receives help from the library staff in completing her online job application. A tutor helps students prepare for their future. The Bone Builders exercise group works to increase their balance and bone density. Two patrons share their joy that they got a job!

#### Services Available at Your Library:

- Loans of items for all ages including books (print, e-books, and audio), movies, music, and periodicals.
- A comfortable place to read newspapers, magazines, and chat with friends.
- High-speed unfiltered Internet access from the library's public computers or personal laptop computers through the library's wireless connection.
- Special programs for children and adults.
- Conference room for small groups and individuals for quiet study, tutoring sessions, meetings, and interviews and a community room for large group meetings.
- Comfortable air conditioning for a respite from hot summer days.
- MARVEL!: Maine's Virtual Library, provides access to a collection of full text and abstracts from magazines, newspapers and reference books that are credible, reputable resources. Funding comes from the Maine State Legislature and the joint efforts of Maine State Library, University of Maine, Colby, Bates, and Bowdoin Colleges, the Public Utilities Commission, and MTEAF (Maine Telecommunications Educational Access Fund). The value of the resources provided in these databases is over \$700,000 per library.
- Assistance from friendly and educated library staff.
- Quick access to materials in the collections of all the libraries in the state.

#### **Collection Highlights of Your Library:**

• The in-house collection consists of 21,542 items, including 11,122 adult books, 6,285 children's books, 4,135 audio, video, and music items, as well as many periodical titles.

- Over 6.5 million items are available through cooperation with other libraries in the state.
- The Maine Download Library consortium makes available 7,176 electronic books and 4,336 audio books that can be used on an e-reader or audio device.
- 1,275 items were added to the collection in 2013. Over fifty individuals and organizations donated 322 items with a value of \$5,643. 1,576 items were withdrawn from the collection.
- Books, magazines, audio books, movies, downloadable audio books, and e-books from the Pittsfield library collection were borrowed 49,707 times by our local patrons and by library users across Maine.
- Local patrons borrowed 51,431 items from our collection and from other libraries.
- Interlibrary loan is an essential service that allows sharing of library collections. 9,071 items were borrowed from other libraries for our patrons through a state and nation-wide interlibrary loan system. 6,692 items from our collection were loaned to patrons in other libraries.

#### Library patrons had many great experiences at the library:

- The library has 2,797 active patrons. 2,223 are from Pittsfield and 564 are from surrounding towns. Last year, 147 people registered for a new library card in 2013.
- The staff counted people visiting the library 26,957 times. This is an approximate count as it is a challenge to count people coming in two entrances.
- Patrons used the library's public computers 6,672 times for Internet, social communication, job searches, games, and office applications. In addition, individuals can use their personal computers through the library's wireless internet connection, even when the library is closed.
- 89 children's programs were attended by 1,590 children and their caregivers.
- 138 adult programs had an attendance of 1,033 people.
- The library offered great programs all year weekly story times, "Dig Into Reading" summer reading program, monthly book discussions, community read events featuring "All Standing: The Remarkable Story of the Jeanie Johnston, The Legendary Irish Famine Ship" by Kathryn Miles, summer art show, Bone Builders exercise group, knitting group, library skills classes for home schoolers, and many special event for all ages.
- The meeting rooms were used by over fifty community groups and individuals.
- The Friends of the Library donated a family pass to the Maine Discovery Museum in Bangor that was used 44 times.

#### **Special mention:**

- The Friends of the library donated an outdoor wooden bench and a long runner rug for the downstairs hallway. The Friends also paid for carpet cleaning, the replacement of the edging of the carpets on the upper level, landscape services, and special library programs
- Jim Hammond donated a Shaker-style indoor bench in memory of his daughter, Whitney.
- Holly is participating in the year-long Maine Library Leadership Institute.
- Special programs were presented by author/illustrator Russ Cox, authors Fred Yocum (Finer than a Frog's Hair Split Three Ways), Kathyrn Olmstead and Philomena Baker (Flight to Freedom), Kathryn Miles (All Standing: The Remarkable Story of the Jeanie Johnston), food program by Celia Yodice from Healthy SV, Fred Bachrach and Rick McCarthy during Lawyers in Libraries Day.
- Artworks were exhibited from MCI students reflecting their interpretation of poems, altered book art was shown from KVCC Art Appreciation class, and the library hosted the annual summer art show during the Egg Festival.
- The library bulkhead needed repairs. Timmy McCarthy replaced rotten wood with vinyl siding, the Friends paid for the materials.

#### People who help people at the library are so important!

- Staff: Lyn Smith, Holly Williams, MacKenzie Kennedy, Lorrie Sanborn, and Kirsten Hallowell.
- Volunteers: Special thanks go to regular volunteers, Don Hallenbeck, Jeanne Boisvert, Sue Liebowitz, Carmen Lessard, Laurie Giles, and the Mormon missionary sisters and elders.
- Town highway crew: John Dixon, Dave Connors, Mike Havey, and Timmy McCarthy
- Town office staff: Kathryn Ruth, Nicole Nickolan, Cammie Jemery, Tonja Lary, and Emmalee Reed
- Library Board of Trustees: Bette Bagley, Jeanne Boisvert, Heidi Cook, Suzanne Hopkins, and Ann McGowan.
- The Friends of the Library who continue to support the library by holding used book sales, raising funds, and providing money for programs and building maintenance.

You made it to the end of the library's annual report! Treat yourself to a good book or a movie. Whip out you device in the middle of the night and download a new book to read or listen to. What will you use your library for this week? We look forward to seeing you at your public library, the best values in town for your information and entertainment needs.

Respectfully submitted, Lyn Smith, MSLS Library Director



#### PITTSFIELD COMMUNITY THEATRE

2013 Annual Report

http://www.pittsfieldtheatr.co.nr

Theatre Hours are Sunday-Saturday

Theatre is open every evening during the week

Doors open at 7:00 PM Movie Starts at 7:30 PM

Matinee are Sunday for G and PG Movies

Doors open at 1:30 PM Movie starts at 2:00 PM

I would like to thank everyone at the Town Office and the Building Inspector for all their help and support.

I want to thank the Town Highway Crew for all they do for the Theatre.

I would like to thank the Theatre Board Members for their support: Jim Higgs, Dena Hall, Jim Cianchette, Barney McGowan, Suzy Morton, Louise Barker

I would like to thank the Theatre Fundraising Committee for all their help and hard work on raising money for the <u>Theatre Renovation Project</u> Dena Hall, Kelli Frost, Lori Glidden, Niki Steeves, and Susie Furrow. If you would like to donate money or time to the Theatre Renovation Project please call 487-5461 or mail your donations to Pittsfield Community Theatre 137 Main Street Pittsfield, Maine 04967.

Most of all I would like to **THANK THE PEOPLE** who use and support the Pittsfield Community Theatre.

Pittsfield Community Theatre staff members are Donna Dunphy, Bill Lashon and Jim Lanzikos. We now have a new member to the Pittsfield Community Theatre her name is Meagan Sides what a great person she is.

We have other people that donate their time to the Pittsfield Community Theatre and they are Mike Pushard he does the Pittsfield Community Theatre wed-site, Fred Bushey he helps with selling tickets.

We were closed at the end of March first of April to put in a New Digital Projector

Breakdowns of rating look like this:

1---G 12---PG 31---PG-13 7---R

Our attendance look like this: 817-Senior 8,210 General 830-Live stage shows/Meetings

9,857- Total at the Gate

Total Expense for the year is:\$115,817.02 Total Revenue for the year is: \$55,162.45 Total loss for the year is: \$60,654.57

#### **Special Movie Showings**

- Free Community Movie
- Vickery School 3<sup>rd</sup> graders

#### Special Groups/ Meetings/ Rehearsals

- Open House
- Pittsfield Pumpkin fest

#### Live Concerts/Performance

- MCI Drama When I Grow Up
- Hawk's Western Swing Band
  - Tim Sample
  - MCI Free Jazz Concert

Sincerely,

Donna Dunphy Theatre Manager

### Pittsfield Water Works

### 112 Somerset Ave. Pittsfield, ME 04967

Telephone (207) 487-5203 Fax (207) 487-4434

#### 2013 Sewer Department Town Report

During 2013 the Pittsfield Sewer Department continued replacing sewer mains outlined in the sewer study conducted by our engineers, Olver Associates Inc. of Winterport, Maine. We also replaced 500 feet of sewer mains with the help of the Public Works Department. This was done while still maintaining our system with the regular routine maintenance that we do each year.

#### 2013 Water Department Town Report

2013 was another busy year for the Water Department. With all the routine maintenance and spring repairs, we also endured a busy summer and fall season. We replaced fire hydrants and repaired 6 water main breaks as well as a few water service leaks.

I would like to thank the inhabitants of Pittsfield for their understanding and forgiveness while we perform our duties, which include digging up their lawns and streets.

I would like to thank the town office staff and all town departments for their help as we all serve our community.

Respectfully,

Scott E. Noble Pittsfield Water Department

# TOWN OF PITTSFIELD OFFICE OF BUILDING AND LOCAL PLUMBING INSPECTOR 112 SOMERSET AVE. PITTSFIELD, MAINE 04967

Telephone 487-3136 Fax 487-3138 Email Address: buildinginspector@pittsfield.org

#### **ANNUAL REPORT FOR 2013**

During the 2013 calendar year 59 permits with a construction value of \$2,356,3330.00 were issued. As a comparison, construction permits for 2012 totaled 86 permits with a construction value of \$12,484,448.35.

The total permit fees for 2013 totaled \$2508.21. The breakdown of the type of permits is as follows:

New Single-family residence structures	0
Single-family manufactured housing units	8
New Two family dwelling structures	0
Residential additions	3
Residential renovations	1
Residential accessory structures and decks	13
New Commercial structures	6
Commercial renovations/additions	4
Demolition permits	8
Sign permits	6
Shoreland Zone gravel/grading/sewer lines	0
Shoreland Zone news structures or additions	2
Municipal Permits	1
Flood Zone permits	2
Chicken House/Pen Permits	3
Temporary Construction Office Trailers	1
In-ground Pool	0
Cell tower	1
Total Permits	59

Plumbing permits issued in 2013 totaled 28 permits. Fees collected for 2012 totaled \$3420.00. Of the 2013 fees, the Town of Pittsfield retained \$2565.00, with \$855.00 being the State of Maine's share. Water Quality Surcharges total an additional \$90.00, which is paid to the state. The breakdown of the types of plumbing permits issued is as follows:

Total plumbing permits	28
External (Subsurface Waste Disposal systems)	_08
Internal	20

I look forward to another year serving the residents of Pittsfield. Please feel free to contact me with your needs, questions, and concerns.

The following page is a summary of the information needed to apply for a Building Permit. This information is provided as a general guide to make the process easier to accomplish. I hope applicants find it useful.

Respectfully,

Steve Seekins

Building Inspector and Local Plumbing Inspector

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#### PITTSFIELD BUILDING PERMIT SUMMARY

This information was prepared to help builders and homeowners understand the process of construction permitting required by the Town of Pittsfield and by State of Maine. This list may not cover all situations.

The Town of Pittsfield is now required to enforce the provision of State of Maine's adoption of the Maine Uniform Building Energy Code (MUBEC). This consists of a Residential Building Code, Residential Energy Code, Indoor Residential Ventilation Code, Commercial Building Code, Commercial Energy Code, Indoor Commercial Ventilation Code and Radon Code. In general all new buildings, additions and alterations projects will be required to be constructed to MUBEC standards. In advance of permitting the submittal of detailed architectural and structural construction drawings for review by the building officials will be required. Commercial and industrial projects will require drawings stamped by state licensed architect or engineer. Several inspections during the phases of construction will be required during the construction project. Building permit applicants should allow from two to four weeks for plan reviews and permitting. Town of Pittsfield Building Inspector will perform construction inspections for one and two family dwellings. Multi family dwelling and commercial and other structures will require the applicant to supply the services of a State Certified Third Party Inspector to perform plan reviews and inspections. MUBEC codes can be viewed on the Internet at <a href="http://www.maine.gov/dps/bbcs/">http://www.maine.gov/dps/bbcs/</a> scroll down on right side of the page and click on "Free viewing of ICC Codes"

Internal plumbing must meet the State of Maine Plumbing Code and a subsurface waste system must meet the State of Maine Subsurface Waste Disposal rules. Electrical and heating systems must also meet the applicable state codes.

If the building is to be connected to town sewer a permit is required from the Pittsfield Water District and Sewer District. Please see the building inspector to start this process.

#### Following is a list of permits required and how to apply for them.

#### PERMITS REQUIRED:

The Building Inspector will assist you in determining the types of permits needed. Generally you will need to provide the following information.

A site plan drawn to scale that will show the location of your proposed new building, setback distances from the road or street and property lines, driveway, existing buildings, well, and septic system locations.

Building Plans showing elevation views, floor plans and, framing details. Commercial and industrial projects will require drawings stamped by state licensed architect or engineer

Building Permit Application (form supplied by the Building Inspector)

A driveway entrance permits are required if a new or changed location of the driveway entrance to the street is proposed. Driveway entrances to state maintained road require a Maine Department of Transportation driveway entrance permit for a new driveway, change in location or change of use.

A Subsurface Waste Disposal System design (septic system) permit or Sewer and Water District Permit if in an area of town where available are required.

*Note:* Internal plumbing and subsurface wastewater disposal system permits and driveway entrance permits must be obtained prior to the issuance of any building permit.

Non-residential buildings require site plan approval by the Town of Pittsfield Planning Board and in most cases a "Construction and/or Barrier Free Permit" from the State of Maine Fire Marshal's Office. This is needed in order to get a building permit from the Town. State Law also requires that plans for these projects be designed by a design professional such as an architect or engineer.

A Town of Pittsfield Shoreland Zoning permit is required for construction within certain distance of lakes, rivers, streams and wetlands.

States of Maine Department of Environmental Protection permits are required for projects that impact on the environment of shore lands or wetlands. (Permit By Rule, Storm Water Permit and Construction Permits to list a few). The building inspector can provide more detail.

Flood plain permit are required if your construction is located in a flood zone.

Before excavating for your project (any mechanical excavation) you must obtain a "Dig Save Permit" the building inspector can provide details.

Once the above permits are obtained progress inspections, completion inspections and Certificates of Occupancy are required to be completed by the Building Inspector before use or occupancy of the building is allowed.

### Town of Pittsfield Real Estate Taxes unpaid for years: 1995-1 To 2013-2 Balance as of 12/31/2013

Account	Name	Year	Balance
867	ALLEN,GAIL M	2013	\$1,166.32
18	ALTON, DIANE M	2013	\$133.30
2492	AMES, MICHAEL W & ELLEN G	2013	\$2,588.15
2021	AMS ENTERPRISES LLC	2013	\$1,424.50
2021	AMS ENTERPRISES LLC	2012	\$1,563.91
236	ANTHONY,CHRISTOPHER M	2013	\$943.50
236	ANTHONY, CHRISTOPHER M	2012	\$1,042.16
272	ANTHONY, CHRISTOPHER M	2013	\$131.35
272	ANTHONY,CHRISTOPHER M	2012	\$200.45
2444	ANTHONY, CHRISTOPHER M	2013	\$290.45
2444	ANTHONY, CHRISTOPHER M	2012	\$370.08
393	ARMIGER, STEPHEN D & CARRIE	2013	\$2,863.80
1710	BADGER,ADAM D	2013	\$612.23
1409	BAILEY,CLIFFORD A	2013	\$342.25
62	BANE, BRIAN & SHARON	2013	\$1,315.33
63	BANE, ELOISE A	2013	\$682.65
63	BANE, ELOISE A	2012	\$769.85
84	BATCHELDER, DAVID S	2013	\$277.50
1695	BATCHELDER, SUEANN M & HAROLD A	2013	\$1,300.54
605	BELGARD,RONDA K	2013	\$1,685.35
605	BELGARD,RONDA K	2012	\$1,410.11
94	BELLOWS,RICHARD A SR & DIANNA D	2013	\$1,276.50
95	BELLOWS,RICHARD A SR & DIANNA D	2013	\$534.65
98	BELLOWS,RICHARD A SR & DIANNA D	2013	\$2,782.40
98	BELLOWS,RICHARD A SR & DIANNA D	2012	\$2,977.58
791	BELLOWS, RICHARD A SR & DIANNA D	2013	\$976.80
1886	BELLOWS, RICHARD A SR & DIANNA D	2013	\$1,413.40
1886	BELLOWS, RICHARD A SR & DIANNA D	2012	\$1,532.69
1927	BELLOWS, RICHARD A SR & DIANNA D	2013	\$1,089.65
2575	BERNIER, PAUL M & DENISE	2013	\$179.95
2575	BERNIER, PAUL M & DENISE	2013	\$185.00
1399	BERTOCCHI,PAUL A	2013	\$432.90
1995	BICKFORD,GENE T & CANDY R	2013	\$1,474.45
136	BISHOP,GERALDINE E	2013	\$980.00
825	BOOTH,JOHN W	2013	\$419.95
873	BOOTH,MARK C & LOISELLE	2013	\$2,897.10
148	BOOTH,PAUL E & BENITA B	2013	\$1,546.60
1548	BOUFFARD,ANNETTE M	2013	\$1,166.30
1472	BOUFFARD,LORRAINE E	2013	\$2,025.75
1091	BRALEY,EVELYN L	2013	\$810.30
386	BRINKMAN,HERBERT E	2013	\$125.60
2503	BROOKS,ROY W & MARY J	2013	\$338.44
188	BROOKS,WENDY L	2013	\$1,585.45
189	BROOKS,WENDY L	2013	\$31.45
190	BROOKS,WENDY L	2013	\$27.75
452	BROWER,HOWARD S	2013	\$36.40
539	BROWN,DONALD D SR & NANCY I	2013	\$1,182.15
1675	BRUNETTE, BERNARD M & ANGELA M	2013	\$525.45
1932	BRYANT,ADA M (HEIRS)	2013	\$242.35

### Town of Pittsfield Real Estate Taxes unpaid for years: 1995-1 To 2013-2 Balance as of 12/31/2013

Account	Name	Year	Balance
2687	BUSH,CINDY L	2013	\$721.50
2687	BUSH,CINDY L	2012	\$550.49
198	C W WELCH MEMORIAL FISH & GAME	2013	\$551.40
764	CARLOW, JANET	2013	\$556.37
1226	CARSON, COREY A & AMY P	2013	\$72.15
1226	CARSON, COREY A & AMY P	2012	\$132.54
235	CARUSO,LORI LEE	2013	\$590.15
235	CARUSO,LORI LEE	2012	\$667.18
920	CATES,G STEVEN	2013	\$1,759.35
1950	CATES,GLENN S	2013	\$1,171.05
1950	CATES,GLENN S	2012	\$787.81
2296	CENTRAL MAINE GOLF CARTS INC	2013	\$2,826.80
2056	CHADWICK, ERIC A	2013	\$662.30
2100	CHAMBERLAIN, ANDREA	2013	\$579.05
241	CHAMBERS, MARVIS E (LIFE TENANT)	2013	\$1,478.15
241	CHAMBERS, MARVIS E (LIFE TENANT)	2012	\$1,465.81
2303	CHAPMAN,ROXANNA L	2012	\$617.91
1913	CHASE, EVERETT R SR & JANETTE M	2013	\$481.00
2688	CHASE, NADINE	2013	\$242.35
2688	CHASE, NADINE	2012	\$247.04
271	CIANCHETTE, KENNETH L	2013	\$1,382.46
840	CIANCHETTE, KENNETH L	2013	\$101.52
1587	CIANCHETTE, KENNETH L	2013	\$391.30
1588	CIANCHETTE, KENNETH L	2013	\$287.94
312	CLARKE,LAWRENCE G & WILHEMEAN L	2013	\$1,320.90
312	CLARKE,LAWRENCE G & WILHEMEAN L	2012	\$1,457.37
159	CLOWRY,RICK & RODENA	2013	\$284.90
159	CLOWRY,RICK & RODENA	2012	\$252.86
159	CLOWRY,RICK & RODENA	2011	\$240.55
159	CLOWRY,RICK & RODENA	2010	\$242.95
2466	COCHRAN,DAWN M	2013	\$290.78
1779	CONARY, CRAIG D (PERS REP)	2013	\$617.53
332	CONNOLLY, JAMES D & MARY E	2013	\$2,876.75
332	CONNOLLY, JAMES D & MARY E	2012	\$3,054.83
333	CONNOLLY, JAMES D & MARY E	2013	\$151.70
333	CONNOLLY, JAMES D & MARY E	2012	\$221.69
335	CONNOLLY, JAMES D & MARY E	2013	\$259.00
335	CONNOLLY, JAMES D & MARY E	2012	\$333.70
331	CONNOLLY, PHILIP S	2013	\$649.35
331	CONNOLLY, PHILIP S	2012	\$735.09
337	CONNORS,DAVID A	2013	\$810.30
646	COOK AND HUFF DEVELOPMENT INC	2013	\$701.15
362	COOPER, MARGOT	2013	\$1,652.05
780	CORMIER, URIEL J	2013	\$1,300.55
780	CORMIER,URIEL J	2012	\$1,385.32
12 2627	COSTAIN, DANNY E	2013	\$428.14
2627 2627	COTE DANIELLE	2013	\$90.65
2627 373	COMAN LLICIA	2012	\$152.31 ¢700.30
373 1669	COWAN,LUCIA CROCKER, MARY L & ERNEST E	2013	\$799.20
1003	CHOCKER, MART L & ERIVEST E	2013	\$1,681.65

Account	Name	Year	Balance
1669	CROCKER, MARY L & ERNEST E	2012	\$1,842.01
2587	CROMMETT, JEANETTE R	2012	\$438.40
2498	CURTIS, CHARLES & ANNETTE	2013	\$153.55
493	DEAVILA, GRETA M	2013	\$40.70
1769	DELGAUDIO, ANTHONY	2013	\$1,175.02
446	DEVEAU, J PERCY & MARCIA	2013	\$1,050.80
1292	DIXON,RANDALL E & LINDA C	2013	\$1,030.80 \$1,944.35
1292	DIXON,RANDALL E & LINDA C	2013	\$2,088.89
2050	DODGE, WILFRED W JR & CHARLENE	2012	\$1,206.20
2050	DODGE,WILFRED W JR & CHARLENE	2012	\$1,322.50
49	DUNCOMBE,KIMBERLY A & DAVID K	2013	\$1,916.60
1772	DUNPHY,ALAN	2013	\$1,407.85
1698	EDGECOMB,CHERYL H (PERS REP)	2013	\$1,533.65
1698	EDGECOMB,CHERYL H (PERS REP)	2012	\$1,676.55
2733	ELDRIDGE,ARTHUR & AIMEE	2013	\$57.35
397	EMERY,CINDY B	2013	\$1,278.35
951	ENGELHARDT,DAVID W	2013	\$819.55
951	ENGELHARDT, DAVID W & BETHANY S	2012	\$926.60
1993	EWING, PHILIP	2013	\$373.56
538	FARIA, PAUL V & CHRISTINE M	2013	\$1,909.20
538	FARIA, PAUL V & CHRISTINE M	2012	\$2,050.27
2341	FERLAND, LAURIE A	2013	\$762.20
2689	FERLAND, LAURIE A	2013	\$281.20
555	FERNALD,HOWARD L JR	2013	\$1,061.39
1757	FIRST CHURCH OF THE NAZARENE	2013	\$433.90
890	FITZPATRICK,SHAUN	2013	\$1,961.51
578	FLETCHER, WALTER W III & EDNA E	2013	\$1,653.90
578	FLETCHER, WALTER W III & EDNA E	2012	\$1,809.18
1160	FLETCHER, WALTER W III & EDNA E	2013	\$151.70
1160	FLETCHER, WALTER W III & EDNA E	2012	\$215.58
2412	FLETCHER, WALTER W III & EDNA E	2013	\$771.45
2412	FLETCHER, WALTER W III & EDNA E	2012	\$866.73
212	FOX,JOHN & CYNTHIA K	2013	\$293.85
431	FOX,ROXANNE M	2013	\$1,172.90
431	FOX,ROXANNE M	2012	\$1,277.45
376	FREEMAN, MARGARET A	2013	\$2,153.78
2227	FROST, DAVID P & JUDY	2013	\$1,087.80
473	GAETA,MARY L	2013	\$2,606.53
473	GAETA,MARY L	2012	\$2,439.09
2731	GALLWAY,JAY	2013	\$103.60
290	GEORGE,STEPHEN L & TAMMY-JO	2013	\$99.50
1252	GERRY,LEMONT R JR & SANDRA K	2013	\$170.37
766	GILBERT,MICHAEL	2013	\$886.15
130	GODING,RAY M & BETTIE E	2013	\$1,039.68
1847	GOODRIDGE,SARAH	2013	\$1,524.40
1847	GOODRIDGE,SARAH	2012	\$1,644.39
1664	GOULD, WESTON E	2013	\$292.30
1664	GOULD,WESTON E	2012	\$362.36
715	GREELEY,THOMAS W & SALLY	2013	\$1,924.00

Account	Name	Year	Balance
734	GRIGNON,GERHARD R & MIRIAM E	2013	\$85.10
739	HALEY, HELEN M	2013	\$1,445.87
1175	HAMILTON, GARY D	2013	\$188.70
1175	HAMILTON, GARY D	2012	\$260.32
2586	HAMM,LYNDON R & TAMMI-LYNN	2013	\$1,718.65
2636	HANDLEY,ANNA	2013	\$442.15
767	HART,GALEN E & SUSAN J	2013	\$1,733.45
340	HATHAWAY, JOAN M & CURTIS	2013	\$1,246.90
1819	HATHAWAY, THEODORE W III & PENNY A	2013	\$1,483.70
1376	HAYES,ALAN B & ROSE M	2013	\$675.25
122	HENDRICKS,PHILIP R	2013	\$952.75
122	HENDRICKS,PHILIP R	2012	\$247.21
839	HICKS, ROBERTA S (PERS REP)	2013	\$875.58
802	HIGGINS, DANIEL P S (TRUSTEE)	2013	\$1,394.78
30	HIGGINS, TAMMY L	2013	\$1,896.25
2573	HIGGS,BRUCE E	2013	\$2,110.85
1839	HIGGS,WENDY L	2013	\$1,703.85
1735	HOME OPPORTUNITY LLC	2013	\$544.79
1885	HORNOR, JAMES B & EILEEN B	2013	\$3,596.40
1025	HUDSON, SCOTT E & LYNN M	2013	\$986.51
2018	HUFFER, DONNA (HEIRS)	2013	\$296.00
2018	HUFFER, DONNA (HEIRS)	2012	\$366.22
2568	HUMPHREY, JASON A	2013	\$371.85
2568	HUMPHREY, JASON A	2012	\$466.96
2435	HUMPHREY,LUKE W	2013	\$2,118.87
2321	HUMPHREY,TRAVIS & MICHELLE	2013	\$57.35
736	HUNT, DANIEL S & ANNA M	2013	\$580.90
736	HUNT, DANIEL S & ANNA M	2012	\$681.96
2059	HUSSEY,CARROLL W & LILLIAN	2013	\$160.95
2059	HUSSEY,CARROLL W & LILLIAN	2012	\$219.13
2332	HUSSEY, JAMES C	2013	\$645.65
2332	HUSSEY, JAMES C	2012	\$340.80
878	INMAN,LISTON H JR (PERS REP)	2013	\$2,978.50
878	INMAN,LISTON H JR (PERS REP)	2012	\$3,160.42
879	INMAN,LISTON H JR (PERS REP)	2013	\$72.15
879	INMAN,LISTON H JR (PERS REP)	2012	\$126.43
896	JAMES,DON MICHAEL	2013	\$869.50
1107	JENSEN,LOU-ANNE	2013	\$1,293.15
900	JOHNSON, WILLARD H & KATHLEEN N	2013	\$482.30
901	JOHNSON, WILLARD H & KATHLEEN N	2013	\$118.90
1577	JOHNSON, WILLIAM S & DEBORAH J	2013	\$394.05
905	JONES,CARL E & JOYCE W	2013	\$1,800.05
905	JONES,CARL E & JOYCE W	2012	\$1,944.37
906	JONES,CARL E & JOYCE W	2013	\$910.20
264	K & D GOLF INC	2013	\$569.80
264	K & D GOLF INC	2012	\$53.40
1425	K & D GOLF INC	2013	\$51.79
1998	K & D GOLF INC	2013	\$230.43
2004	K & D GOLF INC	2013	\$2,782.40
2015	K & D GOLF INC	2013	\$690.05

Account	Name	Year	Balance
2015	K & D GOLF INC	2012	\$777.58
2015	K & D GOLF INC	2013	\$7,651.60
401	KAJJAME,ABDERRAHIM & KAOUTAR	2013	\$320.05
1729	KEHOE, LAURENCE F & KATHERINE A	2013	\$1,306.32
1729	KEHOE, LAURENCE F & KATHERINE A	2012	\$1,348.65
2304	KELLEY, HEATHER ANN & EVAN A	2013	\$2,867.50
2679	KENNEDY, STEPHANIE	2013	\$133.20
929	KENNISTON, WILLIAM T JR	2013	\$373.70
61	KETT, PETER & CHRISTINE M	2013	\$3,193.10
61	KETT, PETER & CHRISTINE M	2013	\$3,193.10 \$3,425.32
933	KILLAM, DAVID (HEIRS)	2012	\$738.15
933	KILLAM,DAVID (HEIRS)	2013	\$821.68
2512	KIMBALL,LARRY A	2013	\$514.30
2512	KIMBALL, LARRY A	2012	\$534.66
2133	KIRVIN, JOHN J JR & MARIE A	2013	\$142.15
2534	KNOWLES, WILBUR A & NANCY M	2013	\$819.30
1621	LABRECK,LEO J JR	2013	\$462.50
1621	LABRECK,LEO J JR	2012	\$505.24
961	LACASSE,SHAWN	2013	\$160.95
961	LACASSE,SHAWN	2012	\$180.61
1453	LAKATTA,GAIL B	2013	\$1,174.75
973	LANE, ELEANOR I & RAYMOND L SR	2013	\$810.30
973	LANE,ELEANOR I & RAYMOND L SR	2012	\$909.22
1929	LAPOINTE, LAWRENCE A	2013	\$38.85
2085	LAPOINTE, LAWRENCE A	2013	\$38.85
2157	LAPOINTE, LAWRENCE A	2013	\$38.85
2158	LAPOINTE, LAWRENCE A	2013	\$38.85
2165	LAPOINTE, LAWRENCE A	2013	\$38.85
2166	LAPOINTE, LAWRENCE A	2013	\$38.85
2167	LAPOINTE, LAWRENCE A	2013	\$38.85
2168	LAPOINTE,LAWRENCE A	2013	\$38.85
2171	LAPOINTE,LAWRENCE A	2013	\$38.85
2364	LAPOINTE, LAWRENCE A	2013	\$38.85
2367	LAPOINTE, LAWRENCE A	2013	\$38.85
2369	LAPOINTE, LAWRENCE A	2013	\$38.85
2370	LAPOINTE, LAWRENCE A	2013	\$38.85
2371	LAPOINTE, LAWRENCE A	2013	\$38.85
2372	LAPOINTE, LAWRENCE A	2013	\$38.85
2373	LAPOINTE, LAWRENCE A	2013	\$38.85
2374	LAPOINTE,LAWRENCE A	2013	\$38.85
2375	LAPOINTE, LAWRENCE A	2013	\$38.85
2376	LAPOINTE, LAWRENCE A	2013	\$38.85
2377	LAPOINTE, LAWRENCE A	2013	\$38.85
2378	LAPOINTE,LAWRENCE A	2013	\$38.85
2379	LAPOINTE, LAWRENCE A	2013	\$38.85
2380	LAPOINTE, LAWRENCE A	2013	\$38.85
2381	LAPOINTE, LAWRENCE A	2013	\$38.85
2382	LAPOINTE, LAWRENCE A	2013	\$25.90
2383	LAPOINTE, LAWRENCE A	2013	\$25.90

Account	Name	Year	Balance
2384	LAPOINTE,LAWRENCE A	2013	\$25.90
2386	LAPOINTE, LAWRENCE A	2013	\$25.90
2387	LAPOINTE, LAWRENCE A	2013	\$25.90
2388	LAPOINTE, LAWRENCE A	2013	\$25.90
2389	LAPOINTE, LAWRENCE A	2013	\$25.90
2390	LAPOINTE, LAWRENCE A	2013	\$25.90
2395	LAPOINTE, LAWRENCE A	2013	\$25.90
2396	LAPOINTE, LAWRENCE A	2013	\$25.90
2397	LAPOINTE, LAWRENCE A	2013	\$25.90
2398	LAPOINTE, LAWRENCE A	2013	\$25.90
2399	LAPOINTE,LAWRENCE A	2013	\$25.90
2400	LAPOINTE, LAWRENCE A	2013	\$25.90
983	LASSELLE, GREGORY & ELIZABETH	2013	\$538.35
983	LASSELLE, GREGORY & ELIZABETH	2012	\$613.10
985	LASSELLE,GREGORY W	2013	\$120.25
985	LASSELLE,GREGORY W	2012	\$176.64
986	LASSELLE,NORMAN A & SHEILA M	2013	\$1,133.97
582	LASSELLE,TAMMY L	2013	\$767.75
1940	LAWLER, MARSHALL H & PAMELA A	2013	\$1,106.30
2353	LEONARD,MICHAEL	2013	\$212.75
279	LEPOER,PETER S & SITHRA C	2013	\$669.70
629	LEWIS,JOSEPH B	2013	\$421.80
1001	LEWIS, RONALD T & CYNTHIA S	2013	\$1,792.65
629	LEWIS, WILLIAM A	2012	\$503.65
144	LINDE,GREGOR N	2013	\$1,161.80
144	LINDE,GREGOR N	2012	\$1,294.48
315	LOCKE,PAULA & WALSH,LINDA (PERS REPS)	2013	\$629.75
1595	LOPES,ELIZABETH D	2013	\$1,002.70
1595	LOPES,ELIZABETH D	2012	\$1,080.76
1021	LOVEJOY,HAROLD A JR & DARLENE A	2013	\$651.20
1021	LOVEJOY,HAROLD A JR & DARLENE A	2012	\$460.31
1023	LOVELY,RICHARD W & KATHY J	2013	\$1,295.00
1647	LYDEM, CATHERINE A	2013	\$1,485.55
1988	LYDEM, CATHERINE A	2013	\$362.39
1057	MAINE FENCE COMPANY	2013	\$3,768.45
1057	MAINE FENCE COMPANY	2012	\$3,997.28
1960	MARCIA, JAIMEE	2013	\$57.35
2258	MARQUIS,CASEY J	2012	\$293.78
31	MARTIN, RALPH B & JESSIE M	2013	\$201.70
2309	MATTHEWS,ROBERT A	2013	\$305.25
1283	MAYNARD,LINDA K	2013	\$2,155.25
1283	MAYNARD,LINDA K	2012	\$2,309.06
665	MCALLISTER, KRISTINE L & BRADLEY E	2013	\$1,751.95
665	MCALLISTER,KRISTINE L & BRADLEY E	2012	\$1,886.11
1939	MCDOUGAL, MAURICE P & BONNIE L	2013	\$1,135.90
812	MESERVEY, PAMELA J & GARY N	2013	\$778.07
1404	MITCHELL, JONATHAN P & DEBORAH A	2013	\$2,166.35
2022	MITCHELL, JONATHAN P & DEBORAH A	2013	\$142.45
2252	MITCHELL, MICHELLE	2013	\$7.40

Account	Name	Year	Dalaman
			Balance
804	MOOSEHEAD WOOD COMPONENTS INC	2013	\$6,042.10
804	MOOSEHEAD WOOD COMPONENTS INC	2012	\$6,446.74
2266	MORTON, LAWRENCE E	2013	\$867.65
356	MORTON, LAWRENCE E & SUSAN E	2013	\$4,273.20
1185	NAYOCK, MICHAEL G & LORRIE M	2013	\$1,439.30
2300	NEACE,MARK E & CRYSTAL L	2013	\$758.50
2571	NEACE, MARK E & CRYSTAL L	2013	\$1,011.95
2330	NEAL,ROBERT A SR	2013	\$118.40
2330	NEAL,ROBERT A SR	2012	\$174.71
2160	NELSON, SHARON A & BRYAN T	2013	\$1,924.00
1193	NEVILLE, DONALD E SR	2013	\$1,798.20
1550	NICHOLS, JAMES C	2013	\$1,276.50
2154	NICKERSON, WILLIAM E & MARY E	2013	\$266.36
1212	NOBLE,BERT A	2013	\$286.75
1212	NOBLE,BERT A	2012	\$347.88
2652	NOBLE,BERT A & BOBBIE M	2013	\$436.60
2303	OBRIKIS,ROXANNA L	2013	\$486.55
305	ODELL,REGINA A & DAVID T	2013	\$551.30
2205	ORCUTT,ANGELA	2013	\$72.15
2205	ORCUTT,ANGELA	2012	\$126.43
1245	OUELLETTE, JAMES B & MERLON P	2013	\$279.35
1247	OUELLETTE,SPENCER M	2013	\$262.70
2576	PALENCIA, FELIX A & JEAN A	2013	\$2,472.08
489	PARSONS,TERESA A	2013	\$370.00
489	PARSONS,TERESA A	2012	\$443.47
181	PATERNOSTER,KRISTINA	2013	\$612.35
127	PEACE,CHRISTOPHER & SAMANTHA	2013	\$738.15
127	PEACE,CHRISTOPHER & SAMANTHA	2012	\$858.26
2344	PEACE,SAMANTHA	2012	\$122.57
2326	PEASE,GERALD & SONJA	2013	\$234.95
2326	PEASE,GERALD & SONJA	2012	\$300.17
40	PETERSON,STEVEN C	2013	\$1,506.82
192	PILCH, MITCHELL E JR	2013	\$1,245.05
192	PILCH, MITCHELL E JR	2012	\$1,356.95
617	PITTSFIELD MOTOR SALES	2013	\$1,424.50
617	PITTSFIELD MOTOR SALES	2012	\$1,547.75
1320	PITTSFIELD MOTOR SALES	2013	\$1,500.35
1320	PITTSFIELD MOTOR SALES	2012	\$2,859.78
1321	PITTSFIELD TRACTOR INC	2013	\$346.49
1337	POOLER, TOBY L	2013	\$727.05
1337	POOLER, TOBY L	2012	\$816.20
1793	PORTER,LLOYD E & SANDRA L	2013	\$2,229.25
1806	PORTER, RONALD A	2013	\$2,238.50
2016	POULIN, ADAM C	2013	\$1,566.95
270	POWERS,TIMOTHY C	2013	\$3,220.85
295	POWERS,TIMOTHY C	2013	\$2,051.65
865	POWERS,TIMOTHY C	2013	\$812.15
2723	POWERS,TIMOTHY C	2013	\$2,586.30
1014	QUAGLIA,JODY	2013	\$1,067.45
1014	QUAGLIA,JODY	2012	\$974.67
166	RANDALL,FRANK E	2013	\$1,341.25
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Account	Name	Year	Balance
2624	RAYE, DAVID P	2013	\$133.20
1393	RICE,JON F	2013	\$1,430.05
1393	RICE, JON F & JEFFREY F	2012	\$1,568.40
1395	RICE, JON F & JEFFREY F	2013	\$1,544.75
1389	RICHARD, JOSHUA C & CRYSTAL M	2013	\$1,104.45
2730	RICHARDSON, PHILIP M	2013	\$81.40
2730	RICHARDSON, PHILIP M	2012	\$161.51
944	RICHMOND, JAMES P	2013	\$96.20
944	RICHMOND, JAMES P	2012	\$11.08
945	RICHMOND, JAMES P	2013	\$2,954.45
945	RICHMOND, JAMES P	2012	\$3,147.53
1742	RINES, MARY LOU	2013	\$290.45
1742	RINES, MARY LOU	2012	\$330.90
618	RIZZA,ALESSANDRO & ANTONIETTA	2013	\$932.40
789	RIZZA, ALESSANDRO & ANTONIETTA	2013	\$307.10
1098	RIZZA,ALESSANDRO & ANTONIETTA	2013	\$329.30
1969	RIZZA, ALESSANDRO & ANTONIETTA	2013	\$2,713.95
1924	RIZZA,ALESSANDRO & ANTONIETTA & DONATO	2013	\$1,137.75
1099	RIZZA,ALEXANDER	2013	\$1,344.95
1155	ROBBINS,CODY R	2013	\$349.65
910	ROBBINS,MICHAEL W & ELLEN M	2013	\$1,498.50
1430	ROBINSON, GLENDON	2013	\$129.50
2592	ROMANOV, JENNIFER	2013	\$196.10
2592	ROMANOV, JENNIFER	2012	\$263.55
2315	ROWE,CHRISTINA A	2013	\$210.85
1970	RUMERY,GENE L	2013	\$170.20
1464	RUMERY,GENE L & MARY E	2013	\$643.80
1465	RUMERY,GENE L & MARY	2013	\$641.95
276	SAVAGE,SHANE G & JOHN E	2013	\$490.25
276	SAVAGE,SHANE G & JOHN E	2012	\$500.00
915	SCHWARTZ,DONNA & TIMOTHY	2013	\$826.95
1372	SEBASTICOOK VALLEY FED CREDIT UNION	2013	\$1,084.10
964	SERBST,PETER	2013	\$421.80
2194	SHAW,HOWARD D	2013	\$38.85
2392	SHAW,HOWARD D	2013	\$38.85
1506	SHAW,RUBY E	2013	\$540.05
2605	SINCLAIR, BRIAN	2013	\$1,670.55
2606	SINCLAIR, BRIAN A	2013	\$262.70
2738	SINCLAIR, JOSHUA W & AMANDA L	2013	\$1,244.35
1391	SMALL,CAROLANN	2013	\$564.25
1543	SMALL,DENVER C	2013	\$247.49
2439	SMITH,PAMELA H	2013	\$1,134.72
129	SMITH,RYAN M	2013	\$1,487.40
368	SOMERSET FARMS LP	2013	\$13,283.00
368	SOMERSET FARMS LP	2012	\$14,163.69
720	SOMERSET FARMS LP	2013	\$677.10
720	SOMERSET FARMS LP	2012	\$782.39
1150	SOMERSET FARMS LP	2013	\$1,818.55
1150	SOMERSET FARMS LP	2012	\$1,973.97
1567	SOMERSET FARMS LP	2013	\$678.95

Account	Name	Year	Balance
1567	SOMERSET FARMS LP	2012	\$778.21
1707	SOMERSET FARMS LP	2013	\$1,855.55
1707	SOMERSET FARMS LP	2012	\$2,006.48
2502	SOMERSET FARMS LP	2013	\$1,755.65
2502	SOMERSET FARMS LP	2012	\$1,902.19
2307	SPIRIT AVIATION INC	2013	\$788.10
169	SPRAGUE,GLENYS B	2013	\$939.80
1610	SPRAGUE, JOHN G	2013	\$1,193.25
1860	SPRAGUE,RICHARD L JR	2013	\$767.75
1860	SPRAGUE,RICHARD L JR	2012	\$535.85
508	ST LOUIS,ROBERT J	2013	\$1,119.25
1622	STANLEY,EDNA M (LIFE TENANT)	2013	\$27.51
1676	STAPLES, JOSEPH J	2013	\$1,367.31
1623	STAPLES, MARILYN O (HEIRS)	2013	\$103.60
1634	STEEVES,NORMAN R JR & DEBORAH J	2013	\$680.80
1636	STEEVES, NORMAN R SR & HILDA M	2013	\$595.70
1648	STROUT, MELVA C (HEIRS)	2013	<b>\$745.55</b>
2479	STUART,LARRY & SUSAN	2013	\$597.55
996	TAX ACQUIRED TOWN OF PITTSFIELD	2008	<b>\$1,192.48</b>
996	TAX ACQUIRED TOWN OF PITTSFIELD	2007	\$1,277.72
996	TAX ACQUIRED TOWN OF PITTSFIELD	2006	\$1,295.10
996	TAX ACQUIRED TOWN OF PITTSFIELD	2005	\$1,372.20
996	TAX ACQUIRED TOWN OF PITTSFIELD	2004	<b>\$1,397.49</b>
996	TAX ACQUIRED TOWN OF PITTSFIELD	2003	\$1,378.07
996	TAX ACQUIRED TOWN OF PITTSFIELD	2002	\$1,456.58
996	TAX ACQUIRED TOWN OF PITTSFIELD	2001	\$1,368.24
996	TAX ACQUIRED TOWN OF PITTSFIELD	2000	\$1,260.90
996	TAX ACQUIRED TOWN OF PITTSFIELD	1999	\$1,249.02
996	TAX ACQUIRED TOWN OF PITTSFIELD	1998	\$1,358.67
996	TAX ACQUIRED TOWN OF PITTSFIELD	1997	\$67.73
996	TAX ACQUIRED TOWN OF PITTSFIELD	1996	\$1,294.11
996 1870	TAX ACQUIRED TOWN OF PITTSFIELD TAX ACQUIRED TOWN OF PITTSFIELD	1995 2013	\$115.04
1870	TAX ACQUIRED TOWN OF PITTSFIELD	2013	\$575.35 \$194.40
1480	TAX ACQUIRED TOWN OF PITTSFIELD	2012	\$194.40 \$444.30
1480	TAX ACQUIRED TOWN OF PITTSFIELD	2013	\$761.81
1480	TAX ACQUIRED TOWN OF PITTSFIELD	2011	\$747.76
1743	TAX ACQUIRED TOWN OF PITTSFIELD	2013	\$449.55
1743	TAX ACQUIRED TOWN OF PITTSFIELD	2012	\$2,374.72
1743	TAX ACQUIRED TOWN OF PITTSFIELD	2011	\$2,317.71
2130	TAX ACQUIRED TOWN OF PITTSFIELD	2013	\$375.55
2130	TAX ACQUIRED TOWN OF PITTSFIELD	2012	\$443.15
2130	TAX ACQUIRED TOWN OF PITTSFIELD	2011	\$446.23
2712	TAX ACQUIRED TOWN OF PITTSFIELD	2012	\$381.10
2712	TAX ACQUIRED TOWN OF PITTSFIELD	2012	\$447.33
2712	TAX ACQUIRED TOWN OF PITTSFIELD	2010	\$454.63
1342	TAYLOR,CINDY M	2013	\$434.75
1342	TAYLOR,CINDY M	2013	\$511.06
590	TAYLOR, MARCELLE M	2013	\$1,840.75
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Account	Name	Year	Dalamas
1556	TD BANK NA		Balance
710	THIES, DAVID A	2013 2013	\$2,564.09
893	THURLOW,GLORIA J	2013	\$1,348.65 \$473.60
2258	THURSON, DWAYNE	2013	\$473.60 \$209.05
2510	THURSTON, BECKY J	2013	\$209.05 \$160.95
67	TILDEN,MARJORIE E (TRUSTEE)	2013	\$100.93 \$947.02
1714	TILDEN, MARJORIE E (TRUSTEE)	2013	\$107.28
2295	TILTON, DANIEL S	2013	\$508.75
792	TODARO,ANTHONY J & AMANDA J	2013	\$900.95
1955	TODARO, ANTHONY J & AMANDA J	2013	\$146.15
566	TONE AMERICA INC	2013	\$1,104.45
566	TONE AMERICA INC	2013	\$1,104.45 \$1,204.07
1720	TORRANCE, SUSAN M	2012	\$569.80
1720	TORRANCE, SUSAN M	2012	\$162.91
1496	TRAFTON, WAYNE C	2012	\$1,167.35
1732	TRI-CAP CORPORATION	2013	\$1,306.10
1732	TRI-CAP CORPORATION	2012	\$1,414.57
1733	TRI-CAP CORPORATION	2013	\$1,250.60
1733	TRI-CAP CORPORATION	2012	\$1,368.22
540	TURNER REALTY LLC	2013	\$12.94
422	TWITCHELL, RONI S & TROY J	2013	\$921.30
422	TWITCHELL, RONI S & TROY J	2012	\$587.72
1756	TWITCHELL, RONI S (PERS REP)	2013	\$334.85
1756	TWITCHELL, RONI S (PERS REP)	2012	\$ <b>437.33</b>
1780	VIGER, NORMAN J & ALVENISE M	2013	\$1,905.50
1780	VIGER, NORMAN J & ALVENISE M	2012	\$2,078.89
903	WARD-KNIAZ,CAROLINE (PERS REP)	2013	\$1,328.30
903	WARD-KNIAZ,CAROLINE (PERS REP)	2012	\$780.34
2619	WATROUS, DANIEL L & JENNIFER L	2013	\$1,167.35
396	WATROUS, STEPHEN D & VIRGINIA	2013	\$468.85
1802	WATSON, JOHN L & KATHERINE L	2013	\$3,405.85
69	WEBB ROAD LLC	2013	\$386.33
594	WEBBER,RICHARD A III	2013	\$936.10
2032	WELCH,BRUCE M (HEIRS)	2013	\$2,316.20
2476	WELLS, TAMARA P	2013	\$159.10
1814	WELLS, TAMARA P & DAVID C	2013	\$1,132.20
659 683	WEST,ROBERT D JR WESTGATE,JAYSON	2013	\$900.95
2510	WHIPPLE, JOHN E & MARION D	2013 2012	\$274.11
2659	WHITE, GREGORY S	2012	\$449.90 #133.05
1830	WHITE, HEIDI S	2013	\$123.95 \$427.44
	•		\$427.44
1835	WHITLEY, ANITA L	2013	\$1,729.31
1915	WILBER, JAMES D	2013	\$1,132.20
1915	WILBER, JAMES D	2012	\$1,225.05
1084	WILCOX,DIANE J	2013	\$1,346.80
1084	WILCOX, DIANE J	2012	\$988.99
1846	WILES, ROGER C & LINDA Y	2013	\$499.50
1846	WILES, ROGER C & LINDA Y	2012	\$571.36
2728	WILLIAMS, WENDY	2013	\$1,147.00

Account	Name		Year	Balance
2009	WITHAM, RODNEY		2013	\$92.50
2009	WITHAM, RODNEY		2012	\$153.78
2230	WOMACK,LEANDRA		2013	\$294.15
2230	WOMACK,LEANDRA		2012	\$303.50
1939	WOODARD,PATRICIA M		2012	\$1,036.33
1180	WOODBURY,MICHAEL J		2013	\$801.05
1180	WOODBURY,MICHAEL J		2012	\$905.67
523	WRIGHT,DAVID E & ANITA D		2013	\$168.35
1019	WRIGHT,EILEEN M		2013	\$1,428.20
1153	WYLLIE,MICHAEL J		2013	\$839.90
1153	WYLLIE,MICHAEL J		2012	\$948.16
2525	WYMAN,LLOYD A JR		2013	\$194.25
2525	WYMAN,LLOYD A JR		2012	\$293.46
1914	YANDO,KATHLEEN D		2013	\$3,157.95
1362	YEO,IVY JEAN & DALE R		2013	\$713.86
		<b>Grand Total</b>		\$500,749.28

# Town of Pittsfield Personal Property Taxes unpaid for years: 1998-1 To 2013-2 Balance as of 12/31/2013

Account	Name	Year	Balance
619	ANDERSON, JOSEPH M SR	2013	\$20.35
16	BANE,RODNEY E	2009	\$109.21
16	BANE,RODNEY E	2008	\$104.40
16	BANE,RODNEY E	2007	\$281.22
16	BANE,RODNEY E	2006	\$290.25
16	BANE,RODNEY E	2005	\$314.76
16	BANE,RODNEY E	2004	\$171.56
15	BELLOWS,RICHARD A	2013	\$758.50
15	BELLOWS,RICHARD A	2012	\$669.70
15	BELLOWS,RICHARD A	2011	\$646.19
15	BELLOWS,RICHARD A	2010	\$644.40
15	BELLOWS,RICHARD A	2009	\$563.98
15	BELLOWS,RICHARD A	2008	\$464.00
15	BELLOWS,RICHARD A	2007	\$431.64
15	BELLOWS,RICHARD A	2006	\$445.50
379	BELLOWS,RICHARD A & DIANNA D	2013	\$915.75
379	BELLOWS,RICHARD A & DIANNA D	2012	\$823.25
379	BELLOWS,RICHARD A & DIANNA D	2011	\$796.55
379	BELLOWS,RICHARD A & DIANNA D	2010	\$796.55
379	BELLOWS,RICHARD A & DIANNA D	2009	\$694.38
379	BELLOWS,RICHARD A & DIANNA D	2008	\$584.64
379	BELLOWS,RICHARD A	2007	\$545.00
379	BELLOWS,RICHARD A	2006	\$560.25
481	BELLOWS, RICHARD A SR & DIANNE D	2013	\$573.50
481	BELLOWS,RICHARD A SR & DIANNE D	2012	\$518.00
481	BELLOWS, RICHARD A SR & DIANNE D	2011	\$501.20
481	BELLOWS, RICHARD A SR & DIANNE D	2010	\$501.20
481	BELLOWS, RICHARD A SR & DIANNE D	2009	\$436.84
24	BOIS,LAWRENCE H & JOAN C	2011	\$263.13
24	BOIS,LAWRENCE H & JOAN C	2010	\$261.34
24	BOIS,LAWRENCE H & JOAN C	2009	\$229.83
24	BOIS,LAWRENCE H & JOAN C	2008	\$192.56
497	BOWDEN, MARY G	2012	\$641.95
497	BOWDEN,JUNE D	2011	\$615.76
497	BOWDEN,JUNE D	2010	\$98.41
598	CENTRAL MAINE GOLF CARTS INC	2013	\$18.50
52	CONNOLLY, JAMES D & MARY R	2013	\$791.80
52	CONNOLLY, JAMES D & MARY R	2012	\$669.70
52	CONNOLLY, JAMES D & MARY R	2011	\$639.03
52	CONNOLLY, JAMES D & MARY R	2010	\$656.93
52	CONNOLLY, JAMES D & MARY R	2009	\$603.10
52	CONNOLLY, JAMES D & MARY R	2008	\$508.08
52	CONNOLLY, JAMES D & MARY R	2007	\$477.42
52	CONNOLLY, JAMES D & MARY R	2006	\$483.75
52	CONNOLLY, JAMES D & MARY R	2005	\$507.52
52	CONNOLLY, JAMES D & MARY R	2004	\$592.72
52	CONNOLLY, JAMES D & MARY R	2003	\$636.66
52	CONNOLLY, JAMES D & MARY R	2002	\$683.06
52	CONNOLLY, JAMES D & MARY R	2001	\$395.46
52	CONNOLLY, JAMES D & MARY R	2000	\$497.76
52	CONNOLLY, JAMES D & MARY R	1999	\$580.77

# Town of Pittsfield Personal Property Taxes unpaid for years: 1998-1 To 2013-2 Balance as of 12/31/2013

Account	Name	Year	Balance
52	CONNOLLY, JAMES D & MARY R	1998	\$668.34
432	CURTIS, JOHN J JR	2010	\$34.01
432	CURTIS, JOHN J JR	2009	\$29.34
432	CURTIS, JOHN J JR	2008	\$23.20
653	EVARTS,RANDOLPH	2013	\$92.50
408	FITTS,ALBERT C	2005	\$292.80
408	FITTS,ALBERT C	2004	\$297.60
408	FITTS,ALBERT C	2003	\$291.60
408	FITTS,ALBERT C	2002	\$273.70
408	FITTS, ALBERT C	2001	\$269.10
408	FITTS,ALBERT C	2000	\$280.60
408	FITTS,ALBERT C	1999	\$279.45
408	FITTS, ALBERT C	1998	\$386.31
79	FLETCHER FARM LLC	2013	\$554.80
87	GENERAL ELECTRIC COMPANY	2013	\$53.65
552	GLENCROSS,MICHAEL G	2013	\$24.05
496	GLOBAL CONTACT SERVICE	2011	\$17.90
438	HART,GALEN E	2013	\$86.95
465	IKON FINANCIAL INC	2013	\$238.65
503	JATCO INC	2007	\$0.10
128	JONES INC, C	2013	\$46.25
128	JONES INC, C	2012	\$3.40
308	K & D GOLF INC	2013	\$791.80
308	K & D GOLF INC	2012	\$788.10
295	LORD-LINDE,KRISTINA	2013	\$55.50
295	LORD-LINDE,KRISTINA	2012	\$57.35
295	LORD-LINDE,KRISTINA	2011	\$55.49
150	MAINE FENCE COMPANY	2012	\$1,450.40
150	MAINE FENCE COMPANY	2011	\$1,530.45
150	MAINE FENCE COMPANY	2010	\$1,638.63
580	MANIATAKOS, GEORGE	2011	\$116.35
358	MOOSEHEAD WOOD COMPONENTS INC	2013	\$111.00
358	MOOSEHEAD WOOD COMPONENTS INC	2012	\$111.00
74	ORR, JASON LEE	2013	\$2,149.70
74	ORR, JASON LEE	2012	\$1,946.20
74	ORR, JASON LEE	2011	\$1,870.55
74	ORR,JASON LEE	2010	\$1,863.39
176	OUELLETTE, JAMES B & PATRICIA M	2013	\$980.50
176	OUELLETTE, JAMES B & PATRICIA M	2012	\$888.00
176	OUELLETTE, JAMES B & PATRICIA M	2011	\$859.20
176	OUELLETTE, JAMES B & PATRICIA M	2010	\$859.20
176	OUELLETTE, JAMES B & PATRICIA M	2009	\$748.17
176	OUELLETTE, JAMES B & PATRICIA M	2008	\$635.68
176	OUELLETTE, JAMES B & PATRICIA M	2007	\$601.68
176	OUELLETTE, JAMES B & PATRICIA M	2006	\$618.75
176	OUELLETTE, JAMES B & PATRICIA M	2005	\$675.88
176	OUELLETTE, JAMES B & PATRICIA M	2004	\$744.00
176	OUELLETTE, JAMES B & PATRICIA M	2003	\$729.00
176	OUELLETTE, JAMES B & PATRICIA M	2002	\$714.00
176	OUELLETTE, JAMES B & PATRICIA M	2001	\$702.00
176	OUELLETTE, JAMES B & PATRICIA M	2000	\$732.00

# Town of Pittsfield Personal Property Taxes unpaid for years: 1998-1 To 2013-2 Balance as of 12/31/2013

Account	Name	Year	Balance
176	OUELLETTE, JAMES B & PATRICIA M	1999	\$729.00
176	OUELLETTE, JAMES B & PATRICIA M	1998	\$711.00
637	PHELAN, ROBERT J	2013	\$148.00
643	PORTER, RONALD A	2013	\$179.45
231	RICHMOND, JAMES P	2013	\$83.25
231	RICHMOND, JAMES P	2012	\$74.00
231	RICHMOND, JAMES P	2011	\$71.60
231	RICHMOND, JAMES P	2010	\$71.26
155	SOMERSET FARMS LP	2013	\$1,975.80
155	SOMERSET FARMS LP	2012	\$741.85
155	SOMERSET FARMS LP	2011	\$717.79
155	SOMERSET FARMS LP	2010	\$717.79
155	SOMERSET FARMS LP	2009	\$625.92
155	SOMERSET FARMS LP	2008	\$524.32
155	SOMERSET FARMS LP	2007	\$486.14
155	SOMERSET FARMS LP	2006	\$501.75
155	SOMERSET FARMS LP	2005	\$541.68
155	SOMERSET FARMS LP	2004	\$545.60
155	SOMERSET FARMS LP	2003	\$486.00
155	SOMERSET FARMS LP	2002	\$476.00
456	SOMERSET STANDARDBRED STABLE	2013	\$212.75
457	SOMERSET VETERINARY CLINIC	2013	\$703.00
503	STARBIRD, MICHAEL D	2013	\$680.80
503	STARBIRD, MICHAEL D	2012	\$616.05
503	STARBIRD, MICHAEL D	2011	\$585.33
503	STARBIRD, MICHAEL D	2010	\$574.59
503	STARBIRD, MICHAEL D	2009	\$510.19
503	STARBIRD, MICHAEL D	2008	\$415.28
220	TAX PRO INC	2013	\$1,740.85
501	TRAFTON, WAYNE C	2013	\$240.50
501	TRAFTON, WAYNE C	2012	\$212.75
501	TRAFTON, WAYNE C	2011	\$205.85
501	TRAFTON, WAYNE C	2010	\$205.85
501	TRAFTON, WAYNE C	2009	\$1.96
425	WHITE,RICHARD W	2013	\$53.65
425	WHITE,RICHARD W	2012	\$49.95
425	WHITE,RICHARD W	2011	\$48.33
425	WHITE,RICHARD W	2010	\$48.33
425	WHITE,RICHARD W	2009	\$42.38
425	WHITE,RICHARD W	2008	\$37.12
425	WHITE,RICHARD W	2007	\$29.70
	Grand Total		\$72,099.69



#### Proven Expertise and Integrity

#### INDEPENDENT AUDITORS' REPORT

Town Council Town of Pittsfield, Maine Pittsfield, Maine

#### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Town of Pittsfield, Maine, as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Town of Pittsfield, Maine as of December 31, 2013, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

#### Other Matters

#### Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 18 and budgetary comparison information on page 51 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Pittsfield, Maine's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements.

The combining and individual non-major fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

#### Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 20, 2014, on our consideration of the Town of Pittsfield, Maine's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in considering the Town of Pittsfield, Maine's internal control over financial reporting and compliance.

Buxton, Maine March 20, 2014

RHRSmith & Company

## REQUIRED SUPPLEMENTARY INFORMATION MANAGEMENT'S DISCUSSION AND ANALYSIS DECEMBER 31, 2013

#### (UNAUDITED)

The following management's discussion and analysis of Town of Pittsfield, Maine's financial performance provides an overview of the Town's financial activities for the fiscal year ended December 31, 2013. Please read it in conjunction with the Town's financial statements.

#### **Financial Statement Overview**

The Town of Pittsfield's basic financial statements include the following components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also includes required supplementary information which consists of the general fund budgetary comparison schedule, and other supplementary information which includes combining and other schedules.

#### **Basic Financial Statements**

The basic financial statements include financial information in two differing views: the government-wide financial statements and the fund financial statements. These basic financial statements also include the notes to financial statements that explain in more detail certain information in the financial statements and also provide the user with the accounting policies used in the preparation of the financial statements.

#### **Government-Wide Financial Statements**

The government-wide financial statements provide a broad view of the Town's operations in a manner that is similar to private businesses. These statements provide both short-term as well as long-term information in regards to the Town's financial position. These financial statements are prepared using the accrual basis of accounting. This measurement focus takes into account all revenues and expenses associated with the fiscal year regardless of when cash is received or paid. The government-wide financial statements include the following two statements:

The Statement of Net Position – this statement presents *all* of the government's assets, deferred outflows of resources, liabilities and deferred inflows of resources with the difference being reported as net position.

The Statement of Activities – this statement presents information that shows how the government's net position changed during the period. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

Both of the above mentioned financial statements have separate columns for the two different types of town activities. The types of activities presented for the Town of Pittsfield are:

- Governmental activities The activities in this section are mostly supported by taxes and intergovernmental revenues (federal and state grants). Most of the Town's basic services are reported in governmental activities, which include general government, public safety, public works, public services, education and other unclassified.
- Business-type activities These activities are normally intended to recover all or a significant portion of their costs through user fees and/or charges to external users for goods and/or services. These activities for the Town of Pittsfield include a sewer department and a water department.

#### **Fund Financial Statements**

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Pittsfield, like other local governments uses fund accounting to ensure and demonstrate compliance with financial related legal requirements. All of the funds of the Town of Pittsfield can be divided into two categories: governmental funds and proprietary funds.

Governmental funds: Most of the basic services provided by the Town are financed through governmental funds. Governmental funds are used to account for essentially the same functions reported in governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, the governmental fund financial statements focus on near-term inflows and outflows of spendable resources. They also focus on the balance of spendable resources available at the end of the fiscal year. Such information will be useful in evaluating the government's near-term financing requirements. This approach is known as the current financial resources measurement focus and the modified accrual basis of accounting. Under this approach revenues are recorded when cash is received or when susceptible to accrual. Expenditures are recorded when liabilities are incurred and due. These statements provide a detailed short-term view of the Town's finances to assist in determining whether there will be adequate financial resources available to meet the current needs of the Town.

Because the focus of governmental funds is narrower than that of government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are presented on the page immediately following each governmental fund financial statement.

The Town of Pittsfield presents only three columns in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances. The Town's major governmental funds are the general fund and the Economic Development Revolving Loan fund. All other funds are shown as nonmajor and are combined in the "Nonmajor Funds" column on these statements.

The general fund is the only fund for which the Town legally adopted a budget. The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund provides a comparison of the original and final budget and the actual expenditures for the current year.

Proprietary Funds: The Town of Pittsfield maintains two proprietary funds, the Sewer department and Water department. These funds are used to show activities that operate more like those of commercial enterprises. Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. Like the government-wide financial statements, proprietary fund financial statements use the accrual basis of accounting. No reconciliation is needed between the government-wide financial statements for business-type activities and the proprietary fund financial statements.

#### **Notes to the Financial Statements**

The notes provide additional information that is essential to a full understanding of the data provided in the Government-Wide and the Fund Financial Statements. The Notes to Financial Statements can be found following the Statement of Cash Flow.

#### Required Supplementary Information

The basic financial statements are followed by a section of required supplementary information, which includes a Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund.

#### **Other Supplementary Information**

Other supplementary information follows the required supplementary information. These combining and other schedules provide information in regards to nonmajor funds, capital asset activity and other detailed budgetary information for the general fund.

#### **Government-Wide Financial Analysis**

Our analysis below focuses on the net assets and changes in net assets of the Town's governmental activities. The Town's total net position for the governmental funds is \$13,015,601. For the business-type activities (water and sewer enterprise funds) the total net position is \$5,795,346. In total, the net position is \$18,810,947, which is an increase of \$2,090,045 over fiscal year 2012. Most of this increase was due to the addition of certain capital assets and the increase in proprietary fund net income.

The largest portion of the Town of Pittsfield's net position of \$8,165,599 or 62.74% for governmental and \$3,638,155 or 62.78% for business-type, reflects its investment in capital assets (e.g., land, buildings, machinery, and equipment); less any related debt used to acquire those assets that is still outstanding. The Town of Pittsfield uses these capital assets to provide services to citizens. Consequently, these assets are not available for future spending. Although the Town of Pittsfield's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the Town's governmental activities net position of \$1,850,907 or 14.22% for governmental activities and \$604,476 or 10.43% for business-type activities, represents resources that are subject to external restrictions on how they may be used. Unrestricted net assets are the part of net assets that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation or other legal requirements. The Town's unrestricted net assets for governmental activities of \$2,999,095 or 23.04% and \$1,552,715 or 26.79% for business-type activities may be used to meet the Town's ongoing obligations to citizens and creditors.

At the end of the current fiscal year the Town of Pittsfield is able to report positive balances in all categories of net assets, both for the governmental and business-type activities.

## BALANCE SHEET – GOVERNMENTAL FUNDS DECEMBER 31, 2013

			Dev	Economic Development Nonmajor Revolving Loan Funds			Totals Governmental Funds		
ASSETS	\$	3,476,292	\$	274.040	ø	624 020	ው	4 400 252	
Cash and cash equivalents Investments	Ф	3,476,292 493,964	Þ	371,040	\$	621,020 850,346	\$	4,468,352 1,344,310	
Accounts receivables (net of allowance for		493,904		•		050,540		1,344,310	
uncollectibles):									
Taxes		422,981		_		***		422,981	
Liens		136,922		_		_		136,922	
Due from other governments		-		-		83,458		83,458	
Other		23,139		13		,		23,152	
Due from other funds		111,937		318		93,599		205,854	
TOTAL ASSETS	\$	4,665,235	\$	371,371	\$	1,648,423	\$	6,685,029	
LIABILITIES					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Accounts payable	\$	9,390	\$	_	\$	13,170	\$	22,560	
Accrued expenses	Ψ	1,968	Ψ	_	Ψ	13,170	Ψ	1,968	
Due to other funds		1,541,893		_		111,937		1,653,830	
Due to other governments		8,892		_		-		8,892	
TOTAL LIABILITIES		1,562,143		-		125,107		1,687,250	
DEFERRED INFLOWS OF RESOURCES									
Prepaid taxes		9,487		_				9,487	
Advance payment of URIP funding		34,266		_		_		34,266	
Deferred tax revenues		480,414		-		-		480,414	
TOTAL DEFERRED INFLOWS OF RESOURCES		524,167		-		-		524,167	
FUND BALANCES									
Nonspendable		_		-		_		-	
Restricted		-		371,371		1,479,536		1,850,907	
Committed		1,435,082		-		35,156		1,470,238	
Assigned		-		-		8,775		8,775	
Unassigned		1,143,843		_		(151)		1,143,692	
TOTAL FUND BALANCES		2,578,925		371,371		1,523,316		4,473,612	
TOTAL LIABILITIES, DEFERRED INFLOWS OF									
RESOURCES AND FUND BALANCES	\$	4,665,235	\$	371,371	\$	1,648,423	\$	6,685,029	

See accompanying independent auditors' report and notes to financial statements.

## RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION DECEMBER 31, 2013

	Go	Total overnmental Funds
Total Fund Balances	\$	4,473,612
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation  Other long-term assets are not available to pay for current-period expenditures		8,243,078
and therefore are deferred in the funds shown above: Taxes and liens receivable Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds:		480,414
Bonds payable		(73,800)
Capital lease payable		(3,679)
Accrued compensated absences	ф.	(104,024)
Net position of governmental activities	<u> </u>	13,015,601

# RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2013

Net change in fund balances - total governmental funds (Statement E)	\$ 3,779
Amounts reported for governmental activities in the Statement of Activities (Statement B) are different because:	
Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense allocated to those expenditures over the life of the assets: Capital asset purchases Capital asset disposals Depreciation expense	904,118 (7,092) (370,008) 527,018
Revenues in the Statement of Activities that do not provide current financial resources are not reported.  Taxes and liens receivable	44,381
Repayment of long-term debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position	65,712
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds:  Accrued compensated absenses	(1,793)
Change in net position of governmental activities (Statement B)	\$ 639,097

## STATEMENT OF NET POSITION – PROPRIETARY FUNDS DECEMBER 31, 2013

	Enterprise Funds					
	***************************************	Sewer		Water		
	De	epartment	Department		Totals	
ASSETS						
Current assets:						
Cash and cash equivalents	\$	97,285	\$	93,779	\$	191,064
Investments		157,667		151,985		309,652
Accounts receivable (net of allowance for						
uncollectibles)		105,583		62,436		168,019
Due from other governments		88,030		-		88,030
Inventory		2,094		28,277		30,371
Due from other funds		928,580		519,396		1,447,976
Total current assets		1,379,239		855,873		2,235,112
Noncurrent assets:						
Non-depreciable assets		3,094,303		113,718		3,208,021
Buildings, building and land improvements		4,017,368		1,235,660		5,253,028
Vehicles and equipment		34,883		677,867		712,750
Infrastructure		425,062		2,897,615		3,322,677
Total capital assets	***************************************	7,571,616		4,924,860		12,496,476
Less: accumulated depreciation		(4,096,434)		(1,609,184)		(5,705,618)
Total noncurrent assets		3,475,182		3,315,676		6,790,858
Total assets	\$	4,854,421	\$	4,171,549	\$	9,025,970
LIABILITIES AND NET POSITION						
Current liabilities:						
Accounts payable	\$	38,456	\$	5,031	\$	43,487
Accrued interest	•	15,596		8,415		24,011
Current portion of long-term obligations		86,288		83,075		169,363
Total current liabilities		140,340		96,521		236,861
Noncurrent liabilities:						
Bonds payable		1,964,544		1,018,796		2,983,340
Accrued compensated absences		4,724		5,699		10,423
Total noncurrent liabilities		1,969,268		1,024,495	***************************************	2,993,763
			***************************************			
Total liabilities		2,109,608	***************************************	1,121,016		3,230,624
NET POSITION						
Invested in capital assets, net of related debt		1,424,350		2,213,805		3,638,155
Restricted		449,338		155,138		604,476
Unrestricted		871,125		681,590		1,552,715
Total net position	***************************************	2,744,813	····	3,050,533		5,795,346
·						0.005.070
Total liabilities and net position	\$	4,854,421	\$	4,171,549	_\$	9,025,970

See accompanying independent auditors' report and notes to financial statements.

## STATEMENT OF CASH FLOWS – PROPRIETARY FUNDS FOR THE YEAR ENDED DECEMBER 31, 2013

	Enterpris	se Funds			
	Sewer	Water			
	Department	_Department_	Totals		
CASH FLOWS FROM OPERATING ACTIVITIES					
Receipts from customers	\$ 281,163	\$ 371,558	\$ 652,721		
Other receipts (payments)	(86,743)	4,056	(82,687)		
Payments to employees	(46,863)	(93,140)	(140,003)		
Payments to suppliers	(1,921,442)	(136,089)	(2,057,531)		
Net cash provided (used) by operating activities	(1,773,885)	146,385	(1,627,500)		
CASH FLOWS FROM INVESTING ACTIVITIES					
(Increase) decrease in investments	(50,987)	(617)	(51,604)		
Investment income, net of unrealized gains/(losses)	145	126	271		
Net cash provided (used) by investing activities	(50,842)	(491)	(51,333)		
Net cash provided (used) by investing activities	(30,042)	(431)	(31,333)		
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
Purchase of capital assets	(1,121,965)	(27,767)	(1,149,732)		
Principal paid on bonds	(36,166)	(83,074)	(119,240)		
Bond proceeds	1,900,000	(00,074)	1,900,000		
Interest paid on bonds	(5,188)	(31,184)	(36,372)		
Capital grant	1,121,965	(01,104)	1,121,965		
Net cash provided (used) by capital and related financing activities	1,858,646	(142,025)	1,716,621		
Net cash provided (used) by capital and related infancing activities	1,000,040	(142,020)	1,710,021		
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	33,919	3,869	37,788		
CASH AND CASH EQUIVALENTS - JANUARY 1	63,366	89,910	153,276		
CASH AND CASH EQUIVALENTS - DECEMBER 31	\$ 97,285	\$ 93,779	\$ 191,064		
RECOCILIATION OF OPERATING INCOME (LOSS) TO NET CASH					
PROVIDED (USED) BY OPERATING ACTIVITIES:					
Operating income (loss)	\$ 286,439	\$ 78,645	\$ 365,084		
Adjustments to reconcile operating income to net					
cash provided (used) by operating activities:					
Depreciation & amortization expense	52,102	99,714	151,816		
Changes in operating assets and liabilities:					
(Increase) decrease in accounts receivable	23,190	5,207	28,397		
(Increase) decrease in due from other goverments	(88,030)		(88,030)		
(Increase) decrease in due from other funds	(180,359)	(27,150)	(207,509)		
(Increase) decrease in inventory	(876)	(4,613)	(5,489)		
Increase (decrease) in accounts payable	32,960	(4,542)	28,418		
Increase (decrease) in accrued compensated absences	889	(976)	(87)		
Increase (decrease) in note payable	(1,900,000)	**	(1,900,000)		
Increase (decrease) in accrued interest	(200)	100	(100)		
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$(1,773,885)	\$ 146,385	\$ (1,627,500)		
·					

See accompanying independent auditors' report and notes to financial statements.

#### SCHEDULE A

#### TOWN OF PITTSFIELD, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 2013

	 Original Budget	Budget Adjustments		Final Budget	 Actual	(	Variance Positive Negative)
General Government							
Finance	\$ 162,548	\$ -	\$	162,548	\$ 143,897	\$	18,651
Administration	88,923			88,923	88,756		167
Town clerk	48,831	-		48,831	46,201		2,630
Insurance	47,377	-		47,377	42,854		4,523
Municipal buildings	46,017	-		46,017	39,175		6,842
Assessing	20,850	-		20,850	19,166		1,684
Codes/building	42,415	-		42,415	40,135		2,280
Community development	86,042	-		86,042	34,344		51,698
Legal	14,000	-		14,000	9,594		4,406
Town council	7,100	-		7,100	7,034		66
Elections	4,017			4,017	 1,359		2,658
	 568,120			568,120	 472,515		95,605
Public Safety							
Police department	427,962			427,962	423,007		4,955
Fire department	77,123		-	77,123	77,032		91
Street lighting	54,600	-		54,600	53,664		936
Communications center	16,290			16,290	13,384		2,906
Animal control	11,913			11,913	11,423		490
	 587,888			587,888	 578,510		9,378
Public Works							
Transfer station	362,131		-	362,131	304,176		57,955
Highway	410,923		•	410,923	409,191		1,732
Recycling	104,915			104,915	99,312		5,603
Airport	24,398			24,398	21,731		2,667
Cemeteries	47,797			47,797	40,573		7,224
Buildings and grounds	14,540			14,540	 12,778		1,762
	 964,704			964,704	 887,761		76,943

#### SCHEDULE A (CONTINUED)

#### TOWN OF PITTSFIELD, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 2013

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
	- Dadget	- / tajaouriorito			<u> </u>
Public services					
Library	168,829	-	168,829	156,241	12,588
Theater	124,166	-	124,166	115,817	8,349
Recreation	63,034	-	63,034	48,399	14,635
Social/community services	14,060	•	14,060	12,753	1,307
General assistance	15,130	-	15,130_	10,703	4,427
	385,219	-	385,219	343,913	41,306
Assessments					
Education	2,564,190	-	2.564,190	2,564,190	-
County tax	563,474	-	563,474	563,474	-
obality tan	3,127,664		3,127,664	3,127,664	-
Unclassified					
Overlay	153,279	_	153,279	59,612	93,667
KVCOĠ	5,320	-	5,320	5,269	51
Public fire protection	115,000	-	115,000	115,000	-
Contingency	8,000	-	8,000	-	8,000
Grant match	17,500	-	17,500	17,500	•
Education incentive	2,000	-	2,000	868	1,132
Town report	1,000	-	1,000	804	196
Coalition	506		506	506	-
	302,605		302,605	199,559	103,046
Debt service					
Principal	24,600	-	24,600	24,600	-
Interest	9,310	-	9,310	2,465	6,845
	33,910	-	33,910	27,065	6,845

#### SCHEDULE A (CONTINUED)

#### TOWN OF PITTSFIELD, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 2013

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Capital outlay					
Highway general equipment	3,850	249,756	253,606	2,768	250,838
Police cruiser	28,150	3,061	31,211	24,135	7,076
Recycling equipment	-	63,045	63,045	35	63,010
Municipal buidling capital	-	21,553	21,553	12	21,541
Road construction	110,000	11,857	121,857	79,728	42,129
Fire department equipment	-	36,607	36,607	20	36,587
Airport improvements	-	38,661	38,661	37,457	1,204
Sidewalk reconstruction	-	38,560	38,560	21	38,539
Cable access		15,312	15,312	8	15,304
Theatre boiler replacement	-	105	105	-	105
Cemetery development	-	8,306	8,306	2,973	5,333
Revaluation	-	846	846	-	846
Sand/salt shed	-	4,780	4,780	3	4,777
Municipal parking lot	-	77,451	77,451	42	77,409
Library capital	5,000	10,467	15,467	6	15,461
Fire station reserve	-	18,628	18,628	11	18,617
Fendler park endowment	-	2,500	2,500	-	2,500
Highway waste oil furnance	3,000	7,547	10,547	5	10,542
Cemeteries mower	-	2,155	2,155	1	2,154
Highway sander	-	15,596	15,596	9	15,587
Highway loader	35,000	95,195	130,195	52	130,143
Waste transporter	-	24,409	24,409	3,607	20,802
Recyclying forklift	5,000	30,014	35,014	22,460	12,554
TD Bank CMP MPRP tech fee	-	73,131	73,131	(37)	73,168
	190,000	849,542	1,039,542	173,316	866,226
Totals	\$ 6,160,110	\$ 849,542	\$ 7,009,652	\$ 5,810,303	\$ 1,199,349

See accompanying independent auditors' report and notes to financial statements.

## COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2013

		Special Revenue Funds	Permanent Funds		Total Nonmajo Governmenta Funds	
ASSETS						
Cash and cash equivalents	\$	485,210	\$	135,810	\$	621,020
Investments		-		850,346		850,346
Accounts receivable (net of allowance						
for uncollectibles)		78,643		4,815		83,458
Due from other funds		93,599		_		93,599
TOTAL ASSETS	\$	657,452	\$	990,971	\$	1,648,423
LIABILITIES	•	40.470	•		Φ.	40.470
Accounts payable	\$	13,170	\$	- 4.045	\$	13,170
Due to other funds		107,122		4,815		111,937
TOTAL LIABILITIES		120,292		4,815		125,107
FUND BALANCES						
Nonspendable		_		_		_
Restricted		493,380		986,156		1,479,536
Committed		35,156		-		35,156
Assigned		8,775		_		8,775
Unassigned		(151)		_		(151)
TOTAL FUND BALANCES		537,160		986,156	***************************************	1,523,316
		,,				
TOTAL LIABILITIES AND FUND						
BALANCES	\$	657,452	\$	990,971	\$	1,648,423

## COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2013

	Special Revenue Funds		Permanent Funds			al Nonmajor vernmental Funds
REVENUES Intergovernmental revenue Investment income, net of	\$	803,032	\$	-	\$	803,032
unrealized gains/(losses) Interest income		- 664		110,708		110,708 664
Other revenue		81,361		9,490		90,851
TOTAL REVENUES		885,057		120,198		1,005,255
EXPENDITURES						
Public safety		4,423		-		4,423
Unclassified		267,722		7,490		275,212
Capital outlay		732,280		-		732,280
Debt service		41,425		-		41,425
TOTAL EXPENDITURES		1,045,850		7,490		1,053,340
EXCESS OF REVENUES OVER						
(UNDER) EXPENDITURES		(160,793)		112,708		(48,085)
OTHER FINANCING SOURCES (USES)						
Operating transfers in		104,868		-		104,868
Operating transfers (out)		(17,296)				(17,296)
TOTAL OTHER FINANCING SOURCES (USES)		87,572		-		87,572
NET CHANGE IN FUND BALANCES		(73,221)		112,708		39,487
FUND BALANCES, JANUARY 1		610,381		873,448	<del></del>	1,483,829
FUND BALANCES, DECEMBER 31	\$	537,160	\$	986,156	\$	1,523,316

See accompanying independent auditors' report and notes to financial statements.



### PITTSFIELD MUNICIPAL DIRECTORY

EMERGENCY	911
Airport	487-5213
Animal Control	487-3101
Assessor	487-3136
Department of Public Safety	487-4439
Highway Department/Town Garage	487-6942
Hospital	487-5141
Library	487-5880
Manson Park	487-5800
Municipal Building	487-3136
Plumbing Inspector	487-3136
Pool	487-2823
Post Office	487-2722
Recycling Coordinator	487-3361
Sewer & Water	487-3136 or 5203
Superintendent of Schools	487-5107
Schools: Warsaw 487-5145, Vickery 487-5575, Ma	nson 487-2281, MCI 487-3355
Theater	487-5461
Town Clerk	487-3136
Town Manager	487-3136
Transfer Station	487-3361
Treasurer/Tax Collector	487-3136
Treatment Plant	487-5203

**Department of Motor Vehicles** is at the Town Office on the 1<sup>st</sup> and 2<sup>nd</sup> Fridays of every month. 9:30 AM to 1:00 PM and 2:00 PM to 3:30 PM.