

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
DECEMBER 2009**

General Government

Thomas Ford, Planner/Community Development Director
Linda Greenlaw, Town Clerk
Virginia Lindsey, Finance Director
Judith Mathiau, Assessor

Culture and Recreation

Susan Dates, Rental Agent, Rockport Opera House
Molly Larson, Librarian

Public Safety

Stephen Beveridge, Public Works Director
Craig Cooley, EMA Director
Mark Kelley, Police Chief
Abbie Leonard, Harbor Master
Bruce Woodward, Fire Chief

Permits

Miscellaneous Permits: Ten permits were issued in December 2009. This figure included: accessory structures, peddlers and vendors license, sign permits, home occupation, and vegetative clearing. Thirteen permits were issued in December 2008.

Plumbing and Subsurface Wastewater Permits: Four permits were issued in December 2009 - two internal plumbing permits and two subsurface wastewater disposal permits. Four plumbing permits were issued in December 2008.

Boards and Committees

Planning Board: The Planning Board met in December 2009 to review a change of use from residential to commercial (professional office) located at 60 Commercial Street for JBC Corporation. The Planning Board met in December 2008 to review the following applications; Woodfords Family Services for a change of use to provide services for pre-school children with special needs; Ashwood Waldorf School for construction of a 4,664 sq. ft. classroom building; and Richard Nightingale for a proposed subdivision revision to Bay Ridge Phase II.

Zoning Board of Appeals: The Zoning Board did not meet in December 2009 or December 2008.

Harbor Committee: The Harbor Committee discussed a designated anchorage and Rockport Boat Club/commercial dock space.

Conservation Commission: The Conservation Commission discussed: methods for attracting new members; ideas regarding dissemination of what the RCC does and how the public can become involved and budget items for 2010.

Ordinance Review Committee: Preparations were made for the start of the ORC winter session in early January. The Committee will be meeting every week until their work is finished.

RES Redevelopment Committee: The RES Committee met to in December to further identify the attributes that are important to the citizens of Rockport.

Projects

Water Quality – Clam Cove: Tom Ford and Scott Bickford began the process of organizing a workshop on the status of water quality in Clam Cove.

Revised Fee Schedule: A revised fee schedule was developed and presented to the Select Board for their review. The revised schedule was approved.

Gateway One Start Up Funding: Communication with Gateway One consultants of process to access and begin the process to apply for Gateway One funding was started.

**TOWN CLERK
MONTHLY REPORT
DECEMBER 2009**

- **We issued 1 (0) Hunting License, 0 (0) Junior Hunting License, 18 (21) Hunting & Fishing Licenses, 0 (0) Complimentary Hunting & Fishing License, 1 (0) Coyote Night Hunting Licenses, 14 (11) Muzzleload Licenses, 0 (1) Complimentary Muzzleload License, 12 (10) Fishing Licenses, and 1 (0) Migratory Waterfowl Hunt. Fees collected totaled \$1,249.25 (\$1,179.00).**
- **1 (2) Boat Registrations, 23(22) Snowmobiles and 0 (1) ATV Registration and 0 (0) Milfoil Sticker (Preserve Maine Waters) were issued. Fees collected were \$1,369.00 (\$997.00) which included \$415.00 (\$145.00) sales tax.**
- **We issued 61 (51) dog licenses this month at a fee of \$193.00 (\$179.00). Don't forget to license your dog for 2010. There will be a \$15.00 late fee as of February 1, 2010.**
- **We processed 5 (6) transfers, 140 (99) passenger cars, 27 (5) commercial vehicles, 0 (3) trailer, 6 (0) antique, 0 (0) motor home, 0 (1) farm truck, 0 (0) duplicate stickers and 1 (3) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$44,257.94 (\$45,206.73). This is down 2.10% (6.38%) from last year's number.**
- **We processed \$147,364.54 (\$175,814.52) in real estate taxes this month.**
- **I attended and took minutes for a Select Board meeting and processed benefits for new Library employee.**
- **Happy New Year to all!**

*The first number represents 2009 and the second one in parenthesis 2008.

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - December 2009

The finance department is responsible for the administrative and accounting work necessary to maintain the town's finances. Work involves maintaining the chart of accounts, preparing monthly financial reports, preparing payrolls (including all required state and federal payroll reports and taxes), preparing accounts payable warrants, reconciling bank statements, preparing insurance renewals, and submitting claims (auto, property and casualty, workers compensation claims), and a number of other bookkeeping requirements. Annually, the finance director assists the town manager in the preparation of the town's budget.

The report for the month of December 2009 includes the following:

- Investments increased in the month of December from the previous month by 0.66% and were up overall for the year thus far by
- Interest earned on general funds remained at the low rate of 0.20%. The interest rate earned December 2008 was 0.72%.
- Cash on hand at month end totaled \$1,562,266.97 - December 2008; \$1,661,365.59 in December 2009.
- Taxes paid to date represents 50.25% of taxes committed for FY 09-10, compared to 50.64% collected December 2008 for FY 08-09 taxes.

	Previous Month November 2009	Current Month December	Difference	% Change	One Year Ago December 2008	Difference	% Change
Budget							
Wages	\$ 99,113.68	\$ 163,779.15	\$ 64,665.47	65.24%	\$ 166,340.03	\$ (2,560.88)	-1.54%
Other Expenses	\$ 999,713.01	\$ 830,850.77	\$ (168,862.24)	-16.89%	\$ 844,422.75	\$ (13,571.98)	-1.61%
Total Expenses	\$ 1,098,826.69	\$ 994,629.92	\$ (104,196.77)	-9.48%	\$ 1,010,762.78	\$ (16,132.86)	-1.60%
Total Revenue	\$ 320,925.46	\$ 291,993.28	\$ (28,932.18)	-9.02%	\$ 354,123.32	\$ (62,130.04)	-17.54%
NET	\$ (777,901.23)	\$ (702,636.64)	\$ 75,264.59	-9.68%	\$ (656,639.46)	\$ (45,997.18)	-7.00%
Cash on Hand Balance							
General Fund	\$ 2,364,002.23	\$ 1,661,365.59	\$ (702,636.64)	-29.72%	\$ 1,562,266.97	\$ 99,098.62	6.34%
Taxes Paid (for the month)	\$ 192,730.28	\$ 134,050.54	\$ (58,679.74)	-30.45%	\$ 163,378.19	\$ (29,327.65)	-17.95%
Taxes Paid (to date)	\$ 5,472,239.07	\$ 5,606,289.61	\$ 134,050.54	2.45%	\$ 5,521,418.98	\$ 84,870.63	1.54%
Investments							
Public Assistance	\$ 273,265.53	\$ 275,077.38	\$ 1,811.85	0.66%	\$ 238,229.88	\$ 36,847.50	15.47%
Cemeteries	\$ 340,132.86	\$ 342,388.06	\$ 2,255.20	0.66%	\$ 307,146.12	\$ 35,241.94	11.47%
Wastewater	\$ 143,277.78	\$ 144,227.77	\$ 949.99	0.66%	\$ 124,908.00	\$ 19,319.77	15.47%
Total Investments	\$ 756,676.17	\$ 761,693.21	\$ 5,017.04	0.66%	\$ 670,284.00	\$ 91,409.21	13.64%
Wastewater							
Expenses	\$ 348,396.89	\$ 60,303.94	\$ (288,092.95)	-82.69%	\$ 18,425.06	\$ 41,878.88	227.29%
Revenue	\$ 211,013.56	\$ 38,476.23	\$ (172,537.33)	-81.77%	\$ 30,096.35	\$ 8,379.88	27.84%
NET	\$ 137,383.33	\$ 21,827.71	\$ (115,555.62)	-84.11%	\$ (11,671.29)	\$ 33,499.00	-287.02%
Wastewater Cash on Hand Balance							
WW General Fund	\$ 280,703.54	\$ 258,875.83	\$ (21,827.71)	-7.78%	\$ 255,069.47	\$ 33,499.00	1.49%
Certificate of Deposit	\$ 100,000.00	\$ 100,000.00					
Total Cash	\$ 380,703.54	\$ 358,875.83	\$ (21,827.71)	-5.73%	\$ 255,069.47	\$ (33,499.00)	40.70%
WW Accounts Receivable							
30 Day	60 Day	90 Day	Over 120 Days				
\$ 25,195.62	\$ 4,750.82	\$ 11,670.50	\$ 22,156.29				
TOTAL WW Accounts Receivable Dec 2009				\$ 57,875.51	-31.38%		
Accounts Receivable Dec 2008				\$ 84,336.61			

**DECEMBER 2009
DEPARTMENT HEAD REPORT**

**Judy Mathiau
Assessor**

This month I completed the annual TURN AROUND, aka the **State Sales Analysis**. Title 36, §328(8) requires that a Municipality conduct annual sales ratio studies. The State sent an electronic copy of all sales that occurred within the Town during the period July 1, 2008 to June 30, 2009. I then submit back to the State, the assessed valuations, the use of the property and the acreage for only the sales that appear to be arms length. The State will combine my sales data and our municipal valuation return with an on-site visit from a field representative in order to determine our 2011 State Valuation.

The number of “usable” sales during the above time period compared to the previous year

07/01/07 to 06/30/2008

07/01/2008 to 06/30/2009

40 real estate
95 time shares

46 real estate
56 time shares

The average residential sales price is still holding at an average of 5% over our current assessments.

BETR – Business Equipment Tax Reimbursement – several business owners and leasing companies have filed their initial “801” form for reimbursement. While most of the companies have filed by mail, quite a few have stopped in and in these cases; I have also assisted them in their final application process to the State. Quite often, these people will let me know that they were successful in getting a check from the State for taxes paid. Some of those that were reimbursed include:

Rockport Marine	\$2,200	Camden National Bank	\$10,800
The First (Bank)	\$ 575	Dead River	\$ 1,175
Farley and Son	\$6,590	Rockers	\$ 3,800
Bangor Savings	\$1,075	Philips Medical	\$11,500
Sweet Sensations	\$1,150	Rockport Rec	\$ 6,200

I reviewed all of the current **Partial Property Tax Exemptions** which include homestead, veteran and blind. In my review, I confirmed residency, ownership and specific eligibility requirements. Of the 946 residents currently receiving the homestead exemption, 475 are the original homestead applications in place since 1998, the year that this exemption was first introduced. 171 residents are receiving veteran and only 2 receive the blind exemption.

My office will be mailing 250 reminders to residents who may qualify for one or more of these exemptions.

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **December 2009**

(E-Mail a copy to Stacey! As well as Bob.)

During the month of December Bay Chamber rented the Opera House for Odeon rehearsals on Monday and Tuesday the 1st, 7th & 8th, BCC held their annual Board meeting in the auditorium, and Odeon held a concert. The Garden Club held their annual Holly Berry Fair Sale and the Christmas Party in the meeting room. The Fair is one of two major fund raisers that allows them to do the beautification projects for the Town.

Revenue for December was \$310.00.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board meeting was canceled. The Value in Education committee held their monthly meeting in the meeting room. The Opera House was used for at least one event on 13 of the 31 days during the month - all during the first two and a half weeks of the month.

Maintenance this month included: moving the spot lights in the auditorium back and taking the gels off them after the play changed the positions and put in gels. A relay switch was replaced on the furnace. This switch caused the heat in the auditorium to not be on at all. We turned on the heated steps for the winter. The Opera House was completely cleaned after the play was done for the upcoming Fair and Concert that were held. Because the play had put chairs up for their performances, all the chairs had to be put back into place. This took a lot of time as they were not in order. Due to Patrick's absence, I had to put in a lot of time to pick up and clean up for and after events. As this became very time consuming, Randy from the Waste Water Dept. was hired on an as needed basis to help me out until Patrick is able to return.

Last year the Opera House was used 15 of the 31 days - all during the first half of the month. Bay Chamber used the building for Odeon rehearsals, music lessons, an Odeon Concert, and a Board meeting. We hosted a rehearsal and two concerts. The Garden Club held their annual Christmas Sale and their annual Christmas Party. The proceeds of the sale help them to do beautification projects around Town. The Town held the Select Board and Planning Board meetings. Revenue was \$950.00. Maintenance included: the sanding, replacing broken parquet, and refinishing the meeting room floor and replacing the entrance parquet with tiles on the lower level. This took the better part of the last two weeks in December and there was much cleanup to do after.

Rockport Public Library Director's Report
December 2009

Circulation	Children / YA	Adults	Total	% Change
December 2009*	1317	3684*	5001	+ 3.2 %
December 2008	1448	3398	4846	

**includes 61 honor system books*

Attendance	Children / YA	Adults	Total	% Change
December 2009	235	1950	2185	+ 4 %
December 2008	258	1843	2101	

Interlibrary Loan	December 2009	December 2008	% Change
Incoming	479	434	+ 10.4 %
Outgoing	317	297	+ 6.7 %

Internet Usage	December 2009	December 2008	% Change
	250	271	- 7.7 %

Reference	December 2009	December 2008	% Change
	275	235	+ 17 %

Programs	Program type	No. of Programs	Participants
	Adult	7	36
	Child	9	Adults 16 Children 43
	Total	14	Total 59

Volunteers

- Volunteers gave 104 hours of support in December.

Desk Income, Gifts, Grants, or Donations

- \$4,831.59

Items of Interest:

- Liza Walsh has been hired as the new circulation and youth services librarian. Her start date was December 11.
- Public Works helped move furniture to the storage area of the library.
- Don Frye was here to fix lights in entryway, and Seacoast Security re-installed the damaged alarm.
- We had a sea glass jewelry making class to complement our new books on this topic. There were 10 people in attendance. There is a waiting list so we'll offer this again in the spring.

Respectfully submitted by
Molly Larson, Library Director
January 10, 2010

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **December 2009**

1. Worked on: took 6 trucks in for inspection stickers; '08 F350-cutting edge; Grader; chain saws sharpened and readied for storms; Oshkosh- air tank and studded all tires, which took several days; Backhoe greased & a sudden loud noise blew out the front window (no driver injury!)-took the broken glass out to get ready to have the new windshield put in-went to Bangor to pick up the window due to shipping costs and had the new windshield put in and sealed; '07 Freightliner brakes; '04 #2 F550 wing and cutting edge replaced; '04 #1 F550.
 2. Town Office: cut a Christmas tree, put it up, and put the lights on it
 3. Library: moved a heavy table and other furniture around; closed a window that was leaking air & discussed methods to seal the window with Molly
 4. Garage: Garage picked up and readied for winter; cleaned the garage and got ready to spend many hours at the shop over New Year's weekend
 5. Harbor: all floats have been pulled out for the winter; hauled the boat to PW so Abbie could scrape it down- then it will be put into winter storage
 6. Meetings: Select Board, Dept. Head, Select Board Road Workshop, met with several residents and/or contractors about different projects around Town
 7. Opera House: returned the borrowed lift to the Rockport Middle School
 8. Snowed all day one day- plowed and sanded
 9. Day after storm – moved snow/plowed areas and spot sanded; spot sanded other days
 10. Cleaned out fire hydrants after storms
 11. Salt deliveries – 5 (2 just before New Year's storm) & 1 delivery of 2 pallets of calcium chloride flakes
 12. Sanded the Pathway after storms and spot sanded during the month – 4 time; sanded MCSWC after storms and as necessary
 13. RES East- kept plowed after storms for access and fire reasons
 14. Chased leaves- cleaned off catch basins and culverts cleaned out
 15. Made turn outs
 16. Fixed small washouts
 17. Wreaths placed on the iron bridge; cut, put up, and put Christmas lights on trees at the Village Green and at Goodridge Park- a Thank You to the Rockport Garden Club
 18. Changed cutting edges on several plows
 19. Repaired and put the wing on the '01 Freightliner
 20. Got the '01 F450 ready to plow. Steve used it because his truck was down due to lack of availability of parts
 21. Fixed a water runoff problem on Beech Hill Rd.
 22. Worked on Beal St. water problem – created a large ditch for water to run into instead of in the road, where it is freezing on the street
 23. Picked up waste oil for our furnace – this is free heat for the second side of the garage- and worked on the furnace
 24. Coordinated with the State DOT and cleaned catch basins on Rt. 90/Rt. 1 for them with our Vac-All
 25. Cold patched around Town
 26. Moved hemlock logs on Church St.
 27. Checked sanders, cutting edges, and readied the trucks for weekend storms expected over New Year's weekend- started plowing and sanding on Thursday, Dec. 31
- Man hours available this month –1488.5, including 390.5 hours for storms; Approximate man hours on the above projects – 1009.

Last year we had 10 snow storms and one major rain storm during December, including one major 18.5" snow storm; 3 deliveries of salt; put out Christmas wreaths, trees and lights; repaired a shoulder on Old County Rd. to make it easier to plow; stored the Harbor Master Boat; cleaned out fire hydrants; cut brush and small trees on South St. & Elwood Ave.; set back snow banks in the village area; mailed or delivered 91 Christmas Cards; picked up the new 2009 F550 from the dealer and delivered it to HP Fairfield for the body, sander, plow & wing; worked on sanders (5 in all and replaced one motor), cutting edges on plows, '04 F550 #1 & #2, '01 F550, '08 F350, '07 Freightliner, and the '99 F550. Due to the many storms most of the month was spent plowing, sanding, salting, cleaning up after storms and repairing equipment.



Town of Rockport

**Department Head Report
DECEMBER, 2009**

Due to the holiday season, not much of significance to report this month.

**Craig Cooley
Director**

ROCKPORT POLICE DEPARTMENT

December, 2009

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	15
202/ Sgt. T. Ford	01	08
203/Wes Butler	16	08
204/Dana Smith	24	21
205/Dan Brown	07	06
211/ C. Cooley	13	07
213/ Jim Butler	0	03

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	9,470	562.8	16.8

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01/05/10
08:13

Rockport Police Department
Law Total Incident Report, by Nature of Incident

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Nature of Incident	Total Incidents
911 Hangup	4
Administrative	16
Agency Assistance	22
Alarm	41
Animal Problem	4
Assault	1
Non-sufficient Funds Check	1
Violation of Bail Conditions	3
Car/Deer 10-55	1
Check In Per Court Order	2
Citizen Assist	13
Citizen Dispute	1
Civil Problem	1
Criminal Mischief	3
Custodial Interference	1
Deliver Message	1
Detail Assignment	1
Disorderly Conduct	6
Domestic	5
Controlled Substance Problem	4
Emergency	1
Traffic - Erratic Oper Vehicle	11
Fall	1
Fingerprinting	1
Fire Alarm	1
Found Property	1
Fraud	2
Harassment	2
Information Report	16
Intoxicated Person	4
Lost Property	1
Mental Health Issue	1
Miscellaneous CAD Call Record	1
Nuisance	1
Odor Investigation	1
Overdose	2
Paperwork Servd For Othr Agenc	4
Parking Problem	10
Traffic Accident w/ Damage	21
Traffic Accident, w/ Injuries	2
Police Information	1
Probation/Bail Check	4
Probation/Parole Violation	2
Property Check	22
Public Works Referral	5
Radar Detail	10
Recovered Stolen Vehicle	1
Sex Offender Registration	1
Suspicious Vehicle	9
Suspicious Person/Circumstance	3
Theft	4
Traffic Hazard	14
Traffic Violation	38
Traffic Stop	10
Trespassing	3
Unsecure Premise	4
Utility Problem	3
Vehicle off roadway no damage	10
Vehicle Search	2
Wanted Person	8
Well-Being Chck	7

Total Incidents for This Report:	376

01/05/10
08:19

Rockport Police Department
CAD Calls by Day and Time

Page: 111
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Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	1	4	2	3	0	3	2	15
01:00-01:59	2	2	3	0	0	4	4	15
02:00-02:59	0	4	1	2	1	2	0	10
03:00-03:59	3	2	4	1	0	0	0	10
04:00-04:59	4	7	2	2	2	1	4	22
05:00-05:59	2	1	0	1	1	1	0	6
06:00-06:59	1	0	1	0	1	0	0	3
07:00-07:59	2	5	3	5	7	2	2	26
08:00-08:59	0	5	2	3	2	3	1	16
09:00-09:59	1	6	0	4	4	4	0	19
10:00-10:59	4	5	4	2	1	5	1	22
11:00-11:59	1	2	4	4	6	3	1	21
12:00-12:59	1	4	4	2	1	2	5	19
13:00-13:59	1	4	6	1	6	1	3	22
14:00-14:59	6	3	1	3	2	3	2	20
15:00-15:59	4	2	4	5	0	2	1	18
16:00-16:59	2	2	3	3	0	2	2	14
17:00-17:59	3	6	0	1	0	2	3	15
18:00-18:59	4	3	4	1	2	1	0	15
19:00-19:59	3	3	2	1	4	4	1	18
20:00-20:59	2	2	1	1	1	1	2	10
21:00-21:59	0	5	5	3	3	0	1	17
22:00-22:59	1	1	1	1	1	6	0	11
23:00-23:59	2	2	2	1	2	1	1	11
Total by Day	50	80	59	50	47	53	36	375

Report Includes:

- All reported dates between `00:00:01 12/01/09` and `23:59:59 12/31/09`
- All nature of incidents
- All respond to addresses
- All respond to cities
- All agencies matching `0704`

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Harbormaster Report December 2009

The past year at the harbor (my first complete one) saw a miserable couple of months of rain and fog, which delayed the launching of both recreational and commercial boats. Luckily the fall was unseasonably warm and allowed for an extended season. Winter has fallen overnight and in the spirit of reflection I want to take an opportunity to thank everyone for their help in making Rockport Harbor what is in my biased opinion the most picturesque, pristine and pleasant harbor in Maine. I am proud to tell people what I do for a living.

- Harbor bills go out the first of the year. In an effort to avoid the hassles of last billing season, the database was combed over for errors. Thanks to Tammy for helping to make sure that non-resident's didn't get billed as residents and to Linda and Brenda for reminding us that they are non-residents unless they sleep in their P.O.Box.
- Drafted a letter to remind mooring holders that they must use their mooring or tie-off with their own boats or they will be re-issued to the next person on the waiting list.
- Corresponded with a representative from the Army Corps of Engineers regarding the dredging of the harbor. After submitting the necessary paperwork we will be eligible for an assessment of necessity to determine our priority for Federal funds to complete a dredging project.
- Prepared the budget. Got quotes, priced materials and prioritized "wish list" of projects for the 2010-2011 season.
- Presented the Harbor Fees to the Select Board. An addition of a "removal fee" for dinghy's left in after the docks are hauled was approved, all other fees remain unchanged.
- Met with representatives from Oyster River Lobster Co. and the Town Manager to discuss the process of applying to lease the space at the harbor to buy lobsters. J.C. Wood lobster Co. has been the sole broker in the harbor for 17 years. Both companies have been advised to submit proposals to the Harbor Committee, who will then give their recommendation to the Select Board.

Harbor Revenues in December

	<u>2008</u>	<u>2009</u>
<u>Boat Excise</u>	<u>\$61.40</u>	<u>\$112.50</u>
<u>Commercial Float</u>	=	<u>\$150.00</u>
<u>Winter Boat Storage</u>		<u>\$620.00</u>
<u>Laundry Fees</u>		<u>\$67.00</u>
<u>Totals:</u>	<u>\$61.40</u>	<u>\$949.50</u>

BRUCE WOODWARD, FIRE CHIEF

On December 2, I did the annual hanging of the wreaths on town buildings and post offices. These wreaths and decorations were donated by the Rockport Garden Club.

On December 4, I took Engine 23 to Lisbon Falls for the installation of four new rear snow tread tires and new rims. The new rims were required to switch over from tube type radial tires to tubeless tires. Snow treads were not available as tube type tires.

Harry Pearson was part of a group of area firefighters who had been training for Firefighter I & II certification. They went to Falmouth in early December for the "hands on" part of the end test and they all completed the test successfully. Congratulations to Harry!

On December 21st we were called to Chickiwaukie Pond to rescue an ice boater who had gone into open water. Our firefighters donned cold water rescue suits, commandeered a canoe type boat from a nearby cottage and stretched nearly 1000 feet of rope to recover the victim. It was snowing heavily at the time with strong winds. Our firefighters put forth a valiant effort to save the victim, but the cold water took its toll.

The year 2009 closed with our response to 138 incidents. We were down over 30% from 201 the year before. Below is a summary of the incidents for both years.

Report Period: 01/1/09-12/31/09
Comparables: 01/1/08-12/31/08

Calls by Incident Type	Percent of Total Calls 2008	Percent of Total Calls 2009	Total Incidents 2008	Total Incidents 2009
Building Fires	3.30%	3.08%	11	6
Vehicle Fires	2.75%	1.54%	8	2
Other Fires	1.65%	1.54%	5	3
Overpressure Ruptures, Explosion, Overheat	0%	0.77%	0	1
Emergency Medical Treatment	.55%	0%	2	0
All Others	1.10%	1.54%	2	2
Hazardous Condition Calls	29.67%	33.08%	56	43
Service Calls	7.69%	6.15%	15	10
Good Intent Calls	11.54%	11.54%	23	17
Severe Weather or Natural Disaster Calls	0%	0%	0	0
Special Incident Calls	0%	0%	0	0
Unknown Incident Type	0%	0%	0	0
Malicious Calls	.55%	0.77%	1	1
Other False Calls	41.21%	40.00%	78	53
Total Calls	100%	100%	201	138
Total Fire Dollar Loss	\$231,350	\$31,700	\$231,350	\$31,700
Total Dollar Loss	\$232,550	\$31,700	\$232,550	\$31,700