

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
August 2010**

**General Government**

Thomas Ford, Planner/Community Development Director  
Linda Greenlaw, Town Clerk  
Virginia Lindsey, Finance Director  
Kerry Leichtman, 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

Office of Planning and Community Development  
Monthly Report – August 2010

**Permits**

**Miscellaneous Permits:** Thirty-three permits were issued in August 2010. The permits included 18 building permits including renovations, decks, ramps, vegetative clearing, home occupation, signs and tents. Twenty-eight permits were issued in August 2009.

**Plumbing and Subsurface Wastewater Permits:** Four internal plumbing permits were issued in August 2010. Ten permits were issued in August 2009.

**Boards and Committees**

**Planning Board:** In 2010, The Planning Board met to discuss the proposal of Samorock L.L.C. to construct three rental cottages. The Planning Board met in August 2009 to review Adventure Advertising, Inc. for construction of a 378 s.f. addition and deck onto an existing commercial building.

**Zoning Board of Appeals:** The Zoning Board of Appeals did not meet in August 2010 or August 2009.

**The Harbor Committee:** In 2010 the Harbor Committee accepted a proposed modification of the Rockport Harbor Mooring Policy from David Lyman. The Harbor Committee reviewed proposed Harbor Rules and Regulations, moorings and GPS for the harbor at the August 2009 meeting.

**Conservation Commission:** In 2010 the Conservation Commission discussed Camden Energy Committee; Goodie's Beach and heard updates on the RES property. The Conservation Commission in cooperation with the Planning Office is also researching the Clam Cove water quality issues that were presented to the Select Board in late 2008. In 2009, the Conservation Commission asked Mike White to create an illustrative map of parcels in Rockport which shows natural resource protection, farmland and open space.

**Ordinance Review Committee:** Staff is reviewing the requests received to date for Ordinance changes starting to prepare the announcement that will go out to all Boards and Committees for input into the 2010/2011 task list. The Ordinance Review Committee will not reconvene until November/December of 2010 unless directed by the Select Board.

**Projects**

**RES East:** The RES East Committee was expanded to 11 members. The expanded Committee held an introductory meeting to consider a proposal from Yachting Solutions and begin to the planning process for this property.

**Water Quality at Goodie's Beach:** Bacteria levels at Goodie's Beach remained high for much of the month of August. In concert with the Maine Healthy Beached program, Rockport is increasing the testing of water quality in the streams entering the head of Rockport Harbor.

**Efficiency Maine Trust Grant:** Staff is working on developing the RFP for this grant which will be going out to bid in September. The grant will assist the Town in conducting an energy audit of town properties.

**Virginia B. Lindsey**  
**Rockport Finance Director**  
**Monthly Report - August 2010**

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 August 2010 includes the following:**

- Investments decreased during the month of August from the previous month by -0.73%.
- Interest earned on general funds remained at the low rate of 0.20%. The interest rate earned as far back as January 2009 was also 0.20%. The interest rate has remained unchanged for 20 months.
- Taxes paid to date represents 97.31% of taxes committed for FY 09-10.

	Previous Month July 2010	Current Month August 2010	Difference	% Change	One Year Ago August 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 129,018.03	\$ 104,770.67	\$ (24,247.36)	-18.79%	\$ 106,685.62	\$ (1,914.95)	-1.79%
Other Expenses	\$ 999,389.47	\$ 952,204.14	\$ (47,185.33)	-4.72%	\$ 912,902.03	\$ 39,302.11	4.31%
Total Expenses	\$ 1,128,407.50	\$ 1,056,974.81	\$ (71,432.69)	-6.33%	\$ 1,019,587.65	\$ 37,387.16	3.67%
Total Revenue	\$ 332,878.70	\$ 568,186.66	\$ 235,307.96	70.69%	\$ 441,454.89	\$ 126,731.77	28.71%
NET	\$ (795,528.80)	\$ (488,788.15)	\$ 306,740.65	-38.56%	\$ (578,132.76)	\$ 89,344.61	15.45%
<b>Cash on Hand Balance</b>							
General Fund	\$ 983,119.14	\$ 494,577.08	\$ (488,542.06)	-49.69%	\$ 640,176.83	\$ (145,599.75)	-22.74%
Taxes Paid (for the month)	\$ 170,228.81	\$ 428,994.68	\$ 258,765.87	152.01%	\$ 51,799.51	\$ 377,195.17	728.18%
Taxes Paid (to date)	\$ 10,596,943.83	\$ 10,426,715.02	\$ (170,228.81)	-1.61%	\$ 60,962.77	\$ 10,365,752.25	17003.41%
<b>Investments</b>							
Public Assistance	\$ 280,206.89	\$ 278,161.32	\$ (2,045.57)	-0.73%	\$ 263,222.74	\$ 14,938.58	5.68%
Cemeteries	\$ 346,332.87	\$ 343,804.57	\$ (2,528.30)	-0.73%	\$ 327,632.63	\$ 16,171.94	4.94%
Wastewater	\$ 146,917.26	\$ 145,844.73	\$ (1,072.53)	-0.73%	\$ 138,012.18	\$ 7,832.55	5.68%
Total Investments	\$ 773,457.02	\$ 767,810.62	\$ (5,646.40)	-0.73%	\$ 728,867.55	\$ 38,943.07	5.34%
<b>Wastewater</b>							
Expenses	\$ 27,554.67	\$ 48,017.35	\$ 20,462.68	74.26%	\$ 78,414.22	\$ (30,396.87)	-38.76%
Revenue	\$ 57,548.20	\$ 93,109.12	\$ 35,560.92	61.79%	\$ 128,541.42	\$ (35,432.30)	-27.56%
NET	\$ (29,993.53)	\$ (45,091.77)	\$ (15,098.24)	50.34%	\$ (50,127.20)	\$ 5,035.43	-10.05%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 366,197.95	\$ 411,289.72	\$ 45,091.77	12.31%	\$ 325,627.29	\$ 5,035.43	26.31%
Certificate of Deposit	\$ 100,741.04	\$ 100,741.04					
<b>Total Cash</b>	\$ 466,938.99	\$ 512,030.76	\$ 45,091.77	9.66%	\$ 325,627.29	\$ (5,035.43)	57.24%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>		<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>			
\$ 36,899.11	\$ 21,654.67	\$ 1,174.16	\$ 25,768.26				
		TOTAL WW Accounts Receivable August 2010		\$ 85,496.20		13.47%	
		Accounts Receivable August 2009		\$ 75,348.04			

**TOWN CLERK  
MONTHLY REPORT  
AUGUST 2010**

- We issued 4 (7) Fishing Licenses 1 (1) Fishing and Hunting License, 7 (9) Hunting Licenses, 1 (1) Junior Hunting License, 1 (0) Bear License, 0 (1) Archery License, 0 (0) Expanded Archery Antlered, 0 (0) Expanded Archery Antlerless and 0 (0) Over 70 Complimentary Fishing License and 3 (0) Duplicate Licenses. Fees collected totaled \$351.00 (\$402.00).
- 11 (23) Boat Registrations, 0 (0) Snowmobiles and 4 (6) ATV Registrations and 5 (0) Milfoil Stickers (Preserve Maine Waters) and 1 (0) Milfoil Upgrade were issued. Fees collected were \$1,583.05 (\$20,316.55) which includes \$1,135.05 (\$19,622.55) sales tax.
- We issued 9 (10) dog licenses at a fee of \$52.00 (\$30.00).
- Processed 5 (11) transfers, 208 (329) passenger cars, 16 (22) commercial vehicles, 15 (22) trailers, 10 (16) motorcycles, 1 (0) Special Equipment, 0 (0) Special Permit, 0 (1) Motor Home, 2 (2) Mopeds, 5 (10) Antiques, 2 (2) Duplicate Stickers and 10 (6) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$58,805.26 (\$56,151.89); this is up 4.73% from last year.
- We processed \$326,886.76 (\$252,128.20) in real estate taxes this month. We sent 215 (235) liens, totaling \$300,808.56 (\$288,783.77), to taxpayers who have not paid their 2009-2010 real estate taxes. Brenda researched the mortgage holders for these taxpayers by using Knox County Registry of Deeds via the internet. Part of this process is to notify the mortgage holder and new owner that a lien has been placed on the homeowner's property.
- We collected \$6,971.25 (\$3,109.49) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees. We also collected \$984.60 (\$870.40) in boat excise tax.
- I attended a Select Board meeting and took minutes for same. I attended the RES East Workshop held by the Select Board. I took several vacation days this month. I also signed payroll and warrant checks in Bob's absence.

\*The first number represents 2010 and the second one in parenthesis 2009.

**August 2010  
DEPARTMENT HEAD REPORT**

**Kerry Leichtman  
Assessor**

Valuations:

Personal Property processing was completed. BETE and BETR applications were processed. Helped a number of business owners with forms. Re-checked real estate and personal property values. Closed, finalized and made static 2010 Vision database.

2010 Commitment:

Data crunching, double-checking entries and calculations were underway at the end of August to determine the 2011 tax rate, and for preparing Vision files to be transferred to Northern Data. Insert received from Stacey and sent to NDS. Received discounted processing rate on insert because NDS received it days ahead of tax bill mailing.

Continued preparation work for tax bill printing and mailing with Linda Greenlaw and NDS's Mike Burns.

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen  
FROM: Sue Dates, Rental Agent  
RE: **Opera House Department Head Report**  
DATE: **August 2010**

During the month of August Bay Chamber rented the Opera House for weekly Thursday concerts and rehearsals during the week. Thank you to BCC & their musicians for working with us in regards to the Library rehearsal and the Matt Simmons service. The Garden Club held their monthly meeting in the meeting room. Maine Media held a slide review and book signing in the auditorium and the family of Matt Simmons chose the Opera House for a celebration of his life.

Revenue for August was \$2,362.50.

Town meetings held in the Opera House Meeting Room this month were the Select Board and Planning Board. The Library sponsored a benefit concert put on by area students. This concert may become an annual event and money will be used to offset Library expenses. The Library held the last meeting of their summer children's program in the meeting room.

The Opera House was used 17 of the 31 days for at least one event a day. Many days had several events going on.

Maintenance this month included having the chair lift inspected and some tweaking of the lift was done, so it should work better. Just picking up and cleaning up between events kept us all busy. The Rockport Opera House sign that was taken down and cleaned up was put back up. Thank you to Dorr's Signs for such a good job. The gas stove was not turned on at all during this month.

Last year BCC rented the Opera House for weekly Thursday concerts, rehearsals, and Next Gen week. The Garden Club held their monthly meeting, Pen Bay Watch held a benefit concert and we had a wedding reception. Revenue was \$2205.00. Town meetings were the Select Board and the Planning Board and the Library held the last summer program. The Opera House was used 20 of the 31 days – many days with several events going on. Maintenance included keeping everything clean for events, a plumbing issue was addressed, repairs to both the large and meeting room a/c were started. Due to part problems it took thru September to complete all the work. A condensing unit in the large frig stopped working and caused water to run onto the kitchen floor and under the wall to the meeting room. This caused the newly repaired parquet to be lifted-needing repair. The lift was borrowed from the CSD to replace bulbs. The gas stove was turned on once this month.

## Rockport Public Library Director's Report

*August 2010*

Circulation	Children / YA	Adults	Total	% Change
August 2010	2327	4044*	6371	+ 11.3 %
August 2009	1921	3802	5723	

*\*includes 94 honor system books*

Attendance	Children / YA**	Adults	Total	% Change
August 2010	374/167= <b>541</b>	2578	3119	+ 11.2 %
August 2009	446	2360	2806	

*\*\*Now counting Young Adults per Maine State Library Annual Report (previously combined with children)*

Interlibrary Loan	August 2010	August 2009**	% Change
Incoming	571	81	+ 604.9 %
Outgoing	373	34	+ 997.1 %

*\*\*Interlibrary loan services were completely shut down in August of 2009 due to problems with the state-wide delivery service.*

Computer Usage	August 2010	August 2009	% Change
	550	477	+ 15.3 %

*Counting actual usage rather than by individual as directed in the MSL annual report.*

Reference	August 2010	August 2009	% Change
	344	321	+ 7.2 %

### *New Category...*

Technology Classes*	August 2010	August 2009	% Change
	1	<i>Not counted previously</i>	n/a

*\*These are individual lessons with the need of the consumer in mind. It could be "How do I set up an email account?" or "How do I book a flight online?" or "How do I change my privacy settings on Facebook?" These lessons are done by appointment and as the schedule and staffing allow.*

Programs	Program type	No. of Programs	Participants
	Adult	14	<b>169</b>
	Child	9	Adults 56 Children 133 <b>Total 189</b>
	<b>Total</b>	<b>23</b>	<b>(169+189) = 358</b>

### **Volunteers**

- Volunteers gave **133.5 hours** of support in August. This does not take into account the numerous hours related to the book sale.

### **Desk Income, Gifts, Grants, or Donations**

- \$1,980.46 in desk income in August. (This includes an anonymous \$500.00 gift to go toward our strategic planning process—*Discovering the Possibilities*.)

**Activities and programs:**

358 people attended library programs or benefitted from outreach programs in August:

- Weekly community outreach to area organizations with Liza Walsh
- Rolling Stock Theatre Company at the park next to the library.
- Summer reading finale
- Monthly Large Print Book exchange with Jane Babbitt
- Monthly book group with Jenni Ruddy
- Monthly Art @your library program with Robinsunne
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time with Liza Walsh
- Drop-in Mah Jong group on Wednesday evenings and Saturdays
- BookLovers' Café with Iris Eichenlaub
- Movie night for kids at the library courtesy of the Cascade Foundation

**Building & Grounds:**

- Paving of handicap parking area completed
- Carpet bids went out to five area carpet and flooring companies. The specs were mailed to them. The invitation to bid was also available on the library's website.

**Other**

- I have submitted a grant application to the Davis Family Foundation for the purpose of planning for the library's future. This will help cover costs of focus groups, surveys, engineers, and an architectural rendering as a result of the studies and work. This plan will then be presented to our community. The purpose is to look at two scenarios: the current site, and another site.

We should hear if we've been successful with the application sometime in September. The library will celebrate its 100<sup>th</sup> anniversary in 2014. We look forward to continuing with our strategic planning process.

- I'd like to acknowledge the staff and volunteers for doing a superb job this summer. We had an unusually hot summer and the temperature in the library was unbearable at times. They worked under very trying circumstances as the temperature exceeded 94 degrees inside the building. I thank them for their perseverance. We did receive a donation of an air conditioner from one of our volunteers but it was not appropriate for our space. It did help psychologically and for that we are grateful. We'll need to address this issue before next summer and have a better plan in place should we experience a heat wave next year.

Respectfully submitted on September 13, 2010  
Molly Larson, Library Director

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen  
FROM: Steve Beveridge, Director **Public Works** Department  
RE: **Department Head Report**  
DATE: **August 2010**

1. Worked on: took the 2010 Freightliner to Bangor to finish warrantee work; worked on the '93 – summer serviced; had cracked windshield in the '08 F350 replaced;
2. Road Construction: prepared Russell Ave. Sidewalk Bid
3. Town Office: replaced bulbs; built a 5' garden box for use next year;
4. Library: replaced bulbs
5. Harbor: repaired a sink hole by the Boat Club at Marine Park;
6. Garage: cleaned the shop
7. Meetings: took Bob P. and Bill C. around town and showed projects; met with Bob, Abbie, Scott, and Tom about pollution at Kononen Beach. We dyed the pump station and known water sources to be sure it wasn't coming from them – it wasn't. Worked on reports to answer various questions from SB members and public and worked on bids; answered questions from the SB on Calderwood Lane
8. Opera House: put the Rockport Opera House sign back on the building – thank you to Dorr Signs for a good job repairing the sign; put cones out along the street to hold parking places for Matt Simmons Memorial Service.
9. Put up a new “Welcome to Rockport” sign on the Camden side
10. MCSWC: took their loader out for repairs and brought it back – loaned them ours for some of the time
11. RES East- put three padlocks on inside hall doors as there is evidence that children are roaming the halls and playing in the building. A window was found broken.
12. Parks & Rec Field: removed an old Babe Ruth pitching machine from the field, hauled fill and graded the entrance road; Kevin cleaned up the apples at Mary Lea Park on 2 different occasions. This is not an easy task as you must put the apples in a garbage can and haul them up the hill to Central St. and dump them into a truck; cut brush along the path at Mary Lea Park. Glen Cove Park - cut small trees and brush - this was an extensive project – Lermond & Goodridge cut some small trees-sumac and locust, Kevin from public works and Peter from the Harbor cut brush, and we used the Trackless & driver with a flail mower to mow the hillside lower. Thank you to Camden for the use of the Trackless & driver. This was done over several days
13. Rented a large excavator and ditched: Mt. Pleasant-extensive project on both sides of the Union side of the mountain that took several days, placed erosion control, hay and seed; Rockville St. – this project took three days and the road was closed for one of them - replaced a culvert and ditched a deeper ditch, shaped up the road and ditch, placed erosion control, hay and seed; graded shoulders on Gurney St., hauled mix, placed erosion control & seeded; Mt. Pleasant – replaced a culvert, ditched, pushed the shoulder back, hay and seed.
14. West St. Extension – graded the shoulder, dug a deeper ditch for better water flow, repaired a driveway entrance for better water flow
15. Picked up a large steel order for come upcoming projects; cut some of the steel
16. Replaced a culvert in a driveway right of way on Camrock Drive
17. Cold patched around Town
18. Hauled reclaim to our piles
19. Hauled 3” and 1” minus stone to our stockpiles
20. Brush: cut and hauled brush on Camrock & West Street Ext., along with other places mentioned. We hauled more than 22 loads of brush to MCSWC for recycling.
21. Beech Hill – cut brush, ditched & seeded

22. Graded Beauchamp Point area
23. Picked up a rented dozer and readied to put up sand
24. Checked oil tanks for fuel
25. Hauled fill to our stockpile
26. Mowed Hope St. ditch with rented tractor and bar

Man hours available this month - 1104; Approximate man hours on the above projects – 1063.  
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we serviced the F350 and repaired 2 front tires; worked on the '07 Freightliner, F450, #2 F550, '01 Freightliner, & got the '69 International ready to sell. At our facility we replaced 2 large garage doors, cleaned the outside wash bay pad, and cleaned the grounds. At the Harbor we cut and hauled brush & stumps, moved rocks, worked on the hill-placed stone- in the new walkway area and around the park. We prepped an area for paving and had it paved. The Main Street sidewalk project was completed. At the Town Office we repaired door & drawer closers. At the Opera House we borrowed the CSD lift to change light bulbs. Ditched, placed rip rap, hayed and seeded on Main St, Calderwood Ave., Mt. Pleasant, and Tolman Lane. Brush was cut on Rockville St., Cross St., by the Rockport sign, and Calderwood Lane and a cedar hedge was trimmed on Amsbury. Helped W/C put up a telephone pole and attach antennas for pump station telemetry for Clam Cove. Hauled rip rap and 3" minus to our stockpile, graded Mt. Pleasant, Calderwood and Beauchamp Point, set 33 sewer manhole covers and a manhole riser on High St., fixed washouts after a heavy rain and repaired the new Harbor walkway, cleaned catch basins and worked on the Annis Lane Bridge guard rail. Of the approximately 1,100 man hours we can account for at least 1,018 of them.



# **Town of Rockport**

**Department Head Report**

**August, 2010**

**Other than preparing for “Earl”, nothing of much significance to report on.**

**Craig Cooley  
Director**

# ROCKPORT POLICE DEPARTMENT

## AUGUST, 2010

### OFFICER PRODUCTIVITY REPORT:

<b>OFFICER:</b>	<b># of Arrests:</b>	<b>Warnings:</b>
201 / Chief Kelley	0	14
202/ Sgt. T. Ford	07	16
203/Wes Butler	18	11
<b>204/Dana Smith</b>	<b>58</b>	<b>32</b>
205/Dan Brown	03	10
211/ C. Cooley	04	04
<b>213/ Jim Butler</b>	<b>01</b>	<b>07</b>

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<b>VEHICLE STATS:</b>	<b>Mileage:</b>	<b>Gals. of Gas.</b>	<b>M.P.G.</b>
	7,352	442.8	16.6

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09/01/10  
08:10

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

Page: 111  
1

Nature of Incident	Total Incidents
911 Hangup	9
Abandoned Vehicle	1
Administrative	12
Agency Assistance	17
Alarm	33
Animal Noise	5
Animal Problem	15
Animal Welfare	3
ATV Operation Problem	2
Non-sufficient Funds Check	2
Violation of Bail Conditions	1
Boating Accident or Incident	1
Burglary	1
Car/Deer 10-55	2
Check In Per Court Order	2
Citizen Assist	9
Civil Problem	3
Criminal Mischief	1
Detail Assignment	2
Disorderly Conduct	4
Controlled Substance Problem	3
Emergency	1
Traffic - Erratic Oper Vehicle	17
Escort	2
Fingerprinting	1
Fire Alarm	2
Found Property	3
Fraud	2
Harassment	4
Hit and Run 10-55	4
Information Report	14
Intoxicated Person	4
Juvenile Problem	1
Litter/Pollution/Public Health	1
Lockout	1
Lost Property	5
Medical Emergency	1
Mental Health Issue	6
Miscellaneous CAD Call Record	1
Missing Person	2
Nuisance	5
DUI Alcohol or Drugs	3
Overdose	1
Paperwork Servd For Othr Agenc	3
Paperwork Servd For This Agenc	1
Parking Problem	1
Traffic Accident w/ Damage	10
Traffic Accident, w/ Injuries	3
Police Information	1
Probation/Bail Check	1
Property Check	48
Property Damage, Non Vandalism	1
Public Works Referral	1
Radar Detail	8
Recovered Stolen Property	1
Convulsions or Seizures	1
Sex Offense	1
Report of shots fired	1
Smoke Investigation	1
Suspicious Vehicle	7
Suspicious Person/Circumstance	9
Theft	7
Theft of Services	1
Threatening	1
Traffic Hazard	7
Traffic Violation	67
Traffic Stop	11
Trespassing	5
Unconscious Person	1
Unsecure Premise	6
Utility Problem	11
Vagrancy	1
Vehicle Maintenance	7
Vehicle Search	1
Wanted Person	3
Well-Being Chck	6
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Total Incidents for This Report:	443
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09/01/10  
08:11

Rockport Police Department  
Law Incident Analysis, Time Reported

111  
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	4	3	0	4	1	1	2	15
01:00-01:59	1	1	2	1	2	2	2	11
02:00-02:59	1	1	1	2	3	1	1	10
03:00-03:59	1	2	0	3	2	6	0	14
04:00-04:59	1	3	2	1	2	1	1	11
05:00-05:59	3	0	2	1	1	1	2	10
06:00-06:59	8	4	2	1	0	0	0	15
07:00-07:59	3	5	1	4	4	6	3	26
08:00-08:59	2	1	1	1	2	3	5	15
09:00-09:59	10	2	3	1	3	2	3	24
10:00-10:59	2	8	0	4	2	4	4	24
11:00-11:59	5	3	1	2	1	1	5	18
12:00-12:59	7	1	2	5	0	2	1	18
13:00-13:59	5	2	2	4	5	3	10	31
14:00-14:59	3	4	7	3	3	3	4	27
15:00-15:59	4	4	1	3	2	2	1	17
16:00-16:59	8	1	1	1	3	4	5	23
17:00-17:59	3	2	3	4	4	2	1	19
18:00-18:59	2	4	2	2	1	3	1	15
19:00-19:59	5	1	4	3	1	1	7	22
20:00-20:59	3	3	5	3	4	2	2	22
21:00-21:59	2	4	7	3	2	1	2	21
22:00-22:59	2	8	1	3	5	0	1	20
23:00-23:59	3	2	1	4	1	3	1	15
Total by Day	88	69	51	63	54	54	64	443

Report Includes:

- All dates between `00:00:01 08/01/10` and `23:59:59 08/31/10`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

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## Harbormaster Report

August 2010

- After noticing a considerable sheen on the water and doing some investigating it was discovered that gear oil had been pumped overboard by one of the lobster boats. The owner was contacted as was the Coast Guard and the D.E.P. who sent down a representative to assess the situation. It was decided that there was not a retrievable amount of oil in the water and was less than a ½ gallon. F.Y.I: Just a cup of oil will put a rainbow sheen over a span of a football field. Thanks to Steve Beveridge and Bruce Woodward for their advisement in how to handle the matter. The owner of the boat had to prove that he had fixed the problem and received a warning from the D.E.P.
- We had 8 calls for assistance that resulted in the towing of 6 boats. 3 had engine trouble, 2 had gotten tangled in lobster traps and 1 was out of gas (the other two calls were unfounded).
- In August of last year we sold \$500 worth of merchandise and in August of this year we sold close to \$2000. The weather has certainly helped.
- Park Attendant Pete did some more clearing of the sumac both in the park and helped Public Works with the over growth in Glen Cove park.
- The water quality for August was better than in July but did test high once. The Conservation Committee in Rockport is looking into the situation for the town to look at ways of identifying the source of the pollution.
- Worked on confirming that each of the moorings has been inspected and being used by the proper boat. There seem to be many vacant mooring this summer and I advised the owners that if they do not put the proper boat on their mooring it will be re-issued to the next on the wait list, I anticipate there will be a number of turnovers in 2011.
- Harbor Committee met and agreed that it is time to look over the mooring policies and procedures this fall/winter. The goal is to make sure that the Harbor is keeping up with the times and that rules are streamlined to make enforcement more efficient.

<u>Revenue Comparisons</u>	<u>2009</u>	<u>2010</u>
<u>Boat Excise</u>	<u>\$870.40</u>	<u>\$984.60</u>
<u>Dinghy Rack</u>	<u>\$140.00</u>	<u>\$70.00</u>
<u>Commercial float fee</u>	<u>\$110.00</u>	<u>\$110.00</u>
<u>Launching</u>	<u>\$138.00</u>	<u>\$685.00</u>

	2009	2010
<u>Laundry</u>	<u>\$131.99</u>	
<u>Merchandise</u>	<u>\$500.50</u>	<u>\$1,962.25</u>
<u>Trash</u>	<u>\$12.00</u>	<u>\$20.00</u>
<u>Moorings</u>	<u>\$140.00</u>	<u>\$690.00</u>
<u>Overnight Dockage</u>	<u>\$833.00</u>	<u>\$1,116.00</u>
<u>Showers</u>	<u>\$135.00</u>	<u>\$191.00</u>
<u>Schooner Berthing</u>	<u>\$1533.00</u>	<u>\$766.50</u>
<u>Parking</u>	<u>\$182.00</u>	<u>\$224.00</u>
<u>Wait list fees</u>	<u>\$20.00</u>	<u>\$90.00</u>
<u>Marine Park rental</u>		<u>\$200.00</u>
<u>TOTAL HARBOR REVENUES</u>	<u>\$3979.89</u>	<u>\$8155.85</u>

## BRUCE WOODWARD, FIRE CHIEF

During the dry spell in August residents were conscious of the high forest fire danger and very hot weather conditions. I did not issue burning permits for several weeks. One afternoon I received a report of wood smoke in the Richards

Hill area and was able to trace the odor to a wood fired outside boiler being used to heat hot water.

The drill for 8/12 was driver training. Doug MacWilliams setup three stations with traffic cones at the highway garage where firefighters were able to take turns at practicing their driving skills. They were able to back into an alley dock, drive down and back out of a diminishing lane. The most challenging station was a serpentine series of cones that drivers had to drive through and navigate the same cones in reverse.

The 8/26 drill was on the use of foam eductors. Eductors are used to siphon foam concentrate from containers to be mixed with water at the proper percentage. A hand out about eductors was passed out to fire fighters, our types of eductors were discussed. The types of foams were discussed as well as their application to various fuel types was covered. Class A and B foams, pump pressures, ATC (Alcohol Type Concentrate), AFFF (Aqueous Film Forming Foam), fuel types and clean up after use were some of the topics covered. The "hands on" use of the eductors was not done because of rain.

On 8/24 I was called to the Marine Park at the harbor for a light oil sheen on the water. With team work we were able to trace the oil to a boat at its mooring. The oil came from the bilge of the boat when a malfunctioning pump switch contributed to the spill problem. The Department of Environmental Protection responded and the U.S Coast Guard was notified. The owner was contacted and cleaned up the oil in the bilge. The oil sheen on the harbor was not recoverable.

**Report Period: 01/01/10-08/31/10**

**Comparables: 01/01/09-08/31/09**

Calls by Incident Type	Percent of Total Calls 2009	Percent of Total Calls 2010	Total Incidents 2009	Total Incidents 2010
Building Fires	3.12%	5.45%	4	8
Vehicle Fires	2.08%	0.91%	2	1
Other Fires	1.04%	1.82%	2	2
Overpressure Ruptures, Explosion, Overheat	1.04%	0.00%	1	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	1.04%	0.00%	1	0
Hazardous Condition Calls	36.46%	35.45%	35	39
Service Calls	5.21%	5.45%	7	7
Good Intent Calls	10.42%	17.27%	12	21
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	1.04%	0.91%	1	1
Other False Calls	38.54%	32.73%	38	37
Total Calls	100%	100%	103	116
Total Fire Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750
Total Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750