

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
MARCH 2010**

**General Government**

Thomas Ford, Planner/Community Development Director  
Linda Greenlaw, Town Clerk  
Virginia Lindsey, Finance Director  
Assessor – No Report (Vacant)

**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 - No Report (Winter Siesta)  
Bruce Woodward, Fire Chief

## Office of Planning and Community Development Monthly Report – March 2010

### Permits

**Miscellaneous Permits:** Thirty-one permits were issued in March 2010 including 12 signs and banners, vegetative clearing, filling & excavating, home occupations and home renovations. Sixteen permits were issued in March 2009.

**Internal Plumbing and Subsurface Wastewater Permits:** Eleven permits were issued in March 2010 including two subsurface wastewater permits and nine internal plumbing permits. Four permits were issued in March 2009. All were internal plumbing permits.

### Boards & Committees

**Planning Board:** In March 2010 the Planning Board reviewed and approved a site plan application from John Bridges for a take-out restaurant at 1033 Commercial Street. The Board also reviewed and approved a site plan application from Bill and Diane Glover for a 6,000 sq. ft. building for light industrial and light manufacturing use. The Board also reviewed and approved subdivision revision application from Donald and Erika McGilley for an after the fact lot line revision in the Mt. Pleasant subdivision. The subdivision revision was approved.

In March 2009 the Planning Board reviewed a classroom building for Ashwood Waldorf School; a water filtration equipment building, an earthen lagoon and treatment expansion for Aqua Maine, Inc. and an outdoor lobster eatery at Spruce Ridge Inn.

**Zoning Board of Appeals:** The ZBA did not meet in March 2010. In March 2009 the Zoning Board of Appeals heard special exceptions reviews for a building addition for water filtration equipment and earthen lagoon for Aqua Maine and a special exception review for 49 unit multi family development at Samorock, LLC. as required by Justice Hjelm

**Harbor Committee:** In March 2010 the Harbor Committee discussed the proposed designated harbor and the fishermen's lease. In March 2009 the Harbor Committee discussed hoist protocol; parking for fishermen; and the location of a future pump-out station.

**Conservation Commission:** In March 2010 The Conservation Commission did not meet. In March 2009 the Conservation Commission worked on a build out analysis project for Rockport, the Maine Association of Conservation Commissions workshop on shoreland zoning and a draft of the proposed pesticide letter. :

**Ordinance Review Committee:** In March 2010 the Ordinance Review Committee met on March 2<sup>nd</sup> and March 9<sup>th</sup> to complete their winter semester work plan approved by the Select Board. They reviewed Articles 3 and 8 of the Subdivision Ordinance and Sections 913, 907 and 1300 of the Land Use Ordinance. Preparations were also made for the ORC public informational meeting to be held on April 1, 2010.

*Applications, permits, and supporting documentation are available for public review at the Planning and Community Development Office*

**TOWN CLERK  
MONTHLY REPORT  
MARCH 2010**

- We issued 1 (1) Hunting Licenses, 3 (1) Fishing Licenses, 7 (7) Hunting and Fishing Licenses, 1 (1) Migratory Waterfowl Hunt, 1 (1) Expanded Archery Antlerless, 1 (0) Expanded Archery Antlered, 1 (1) Resident Archery, 3 (0) Spring/Fall Turkey, and 1 (0) Muzzleloader Hunting License. Fees collected totaled \$543.25 (\$348.25).
- 54 (34) Boat Registrations, 3 (0) Snowmobiles and 0(1) ATV Registrations were issued. Fees collected were \$1,997.75 (\$820.00), which includes \$488.75 (\$135.00) for sales tax.
- We issued 51 (56) dog licenses at a fee of \$216.00 (\$210.00). Beginning March 26, the late fee increased to \$25.00. We sent 69 certified letters to delinquent dog owners. Maynard Stanley, Animal Control Officer will be contacting anyone who has not licensed their dogs and possibly summons them to court.
- Processed 7 (8) transfers, 169 (185) passenger cars, 3 (1) antique vehicle, 10 (13) commercial vehicles, 46 (24) trailers, 2 (0) motor home, 9 (3) motorcycle, 3 (3) special equipment, 4 (3) tractor/special mobile, 1 (0) Farm Truck, 8 (6) duplicate registrations and 3 (4) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$50,497.29 (\$50,176.07). This is a .64 % increase.
- We processed \$537,298.68 in real estate taxes this month compared to last month's \$97,259.58. On March 18<sup>th</sup>, we automatically foreclosed on 1 (1) residence and 6 (4) timeshare units (Samoset). This was for 2007 unpaid real estate taxes. Real Estate taxes are due April 15<sup>th</sup>.
- Harbor Fees are coming in with mooring fees due by the close of the day on March 31<sup>st</sup>. On April 1<sup>st</sup> these fees double. We collected \$27,845.80 (\$30,733.00) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. We also collected \$2,819.41 (\$1,683.00) in boat excise tax. We sent 63 (51) reminder notices for waiting list renewals.
- I attended a Select Board meeting and took minutes for same. I also attended a Select Board Workshop and three Budget Meetings. I attended the Knox County Republican Party Caucus held at the Middle School in Rockland. Nomination papers are available for the following openings: 1) 3 year term for Select Board and Overseer of the Poor , 3) 3 year term for the Budget Committee, 2) 3 year term for Library Committee 1) 3 year term for Director of SAD #28 and to also serve concurrently on the Five Town CSD School Board. They will need to be returned to me by the end of the day on April 23rd.

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

**Virginia B. Lindsey**  
**Rockport Finance Director**  
**Monthly Report - March 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 March 2010 includes the following:**

- Investments increased during the month of March from the previous month by 1.52% and were up overall for the year thus far by 12.55%.
- 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 15 months.
- Taxes paid to date represents 56.42% of taxes committed for FY 09-10, compared to 53.17% collected March 2009 for FY08-09 taxes.
- A TAN in the amount of \$650,000 was borrowed on March 13th. This was the first time during the current fiscal year that money had to be borrowed in anticipation of taxes.

	Previous Month February 2010	Current Month March 2010	Difference	% Change	One Year Ago March 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 102,171.41	\$ 100,793.61	\$ (1,377.80)	-1.35%	\$ 103,852.90	\$ (3,059.29)	-2.95%
Other Expenses	\$ 864,105.09	\$ 818,314.67	\$ (45,790.42)	-5.30%	\$ 757,202.34	\$ 61,112.33	8.07%
Total Expenses	\$ 966,276.50	\$ 919,108.28	\$ (47,168.22)	-4.88%	\$ 861,055.24	\$ 58,053.04	6.74%
Total Revenue	\$ 308,872.69	\$ 1,409,664.17	\$ 1,100,791.48	356.39%	\$ 310,689.11	\$ 1,098,975.06	353.72%
NET	\$ (657,403.81)	\$ 490,555.89	\$ 1,147,959.70	-174.62%	\$ (550,366.13)	\$ 1,040,922.02	189.13%
<b>Cash on Hand Balance</b>							
General Fund	\$ 234,933.14	\$ 725,595.19	\$ 490,662.05	208.85%	\$ 568,266.20	\$ 157,328.99	27.69%
<b>Taxes Paid (for the month)</b>	\$ 78,911.86	\$ 549,508.60	\$ 470,596.74	596.36%	\$ 168,495.10	\$ 381,013.50	226.13%
<b>Taxes Paid (to date)</b>	\$ 5,744,904.96	\$ 6,294,413.56	\$ 549,508.60	9.57%	\$ 5,797,196.42	\$ 497,217.14	8.58%
<b>Investments</b>							
Public Assistance	\$ 276,204.01	\$ 280,390.83	\$ 4,186.82	1.52%	\$ 232,720.48	\$ 47,670.35	20.48%
Cemeteries	\$ 343,790.38	\$ 349,001.70	\$ 5,211.32	1.52%	\$ 279,523.05	\$ 69,478.65	24.86%
Wastewater	\$ 144,818.48	\$ 147,013.70	\$ 2,195.22	1.52%	\$ 122,019.32	\$ 24,994.38	20.48%
Total Investments	\$ 764,812.87	\$ 776,406.23	\$ 11,593.36	1.52%	\$ 634,262.85	\$ 142,143.38	22.41%
<b>Wastewater</b>							
Expenses	\$ 21,366.00	\$ 48,375.83	\$ 27,009.83	126.42%	\$ 34,759.26	\$ 13,616.57	39.17%
Revenue	\$ 92,205.13	\$ 35,996.55	\$ (56,208.58)	-60.96%	\$ 41,023.93	\$ (5,027.38)	-12.25%
NET	\$ (70,839.13)	\$ 12,379.28	\$ 83,218.41	-117.48%	\$ (6,264.67)	\$ 18,643.95	-297.60%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 346,923.46	\$ 334,544.18	\$ (12,379.28)	-3.57%	\$ 277,644.74	\$ 18,643.95	20.49%
Certificate of Deposit	\$ 100,000.00	\$ 100,000.00					
<b>Total Cash</b>	\$ 446,923.46	\$ 434,544.18	\$ (12,379.28)	-2.77%	\$ 277,644.74	\$ (18,643.95)	56.51%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>	<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>				
\$ 17,388.36	\$ 4,698.91	\$ 12,645.13	\$ 27,219.53				
TOTAL WW Accounts Receivable March 2010					\$ 61,951.93	-16.74%	
Accounts Receivable March 2009					\$ 74,408.10		

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

During the month of March Bay Chamber rented the Opera House for Odeon rehearsals on Monday and Tuesday, for music lessons on Wednesday in the green room, and for two concerts plus rehearsals and a music education weekend with DBR. A dance was held for Partners in Health – Haiti Relief project, which was a great success, and the Community School held their annual board dinner in the meeting room.

Revenue for March was \$1,213.75. The Opera House was in use for at least one event for 20 of the 31 days in March. We had one Sunday that was used and only had one Saturday we were not used.

Town meetings held in the Opera House Meeting Room this month were the Select Board and Planning Board, which were televised. The Value In Education committee met one time. The Library used the meeting room for a presentation on live owls.

Maintenance this month included: cleaning up before, after, and during the Bay Chamber events, getting ready for the dance and cleaning up after, and a small amount of painting was done, along with the general cleaning. It is difficult to do necessary painting (drying time) when the Opera House is used on many days and weekends.

Last year the Opera House was rented by BCC for Odeon rehearsals, music lessons and a concert. Ashwood School rented for a concert and Station Maine presented Anna Goodale. Revenue was \$895.00. The Opera House was used for 19 of the 31 days with the weekdays used the most. Maintenance last year included: putting the large refrigerator on a separate breaker from the rest of the kitchen, which seems to have solved the overload problems; trying to clean the tile and grout kitchen floor; finished the heat repair after the power outages; and general cleaning and maintenance between events.

**Rockport Public Library Director's Report**  
*March 2010*

<b>Circulation</b>	Children / YA	Adults	Total	% Change
March 2010	2033	3818	5851	+ 9 %
March 2009	1715	3599	5369	

*\*includes\*69 honor system books*

<b>Attendance</b>	Children / YA	Adults	Total	% Change
March 2010	406	2151	2557	+ 15.3 %
March 2009	294	1923	2217	

<b>Interlibrary Loan</b>	March 2010	March 2009	% Change
Incoming	559	612	- 8.7 %
Outgoing	406	351	+ 15.7 %

<b>Internet Usage</b>	March 2010	March 2009	% Change
	407	230	+ 77 %

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

<b>Reference</b>	March 2010	March 2009	% Change
	209	336	- 37.8 %

<b>Programs</b>	Program type	No. of Programs	Participants
	Adult	15	<b>113</b>
	Child	17	Adults 99 Children 211
	<b>Total</b>	<b>32</b>	<b>Total 310</b> (310+113)= <b>423</b>

**Volunteers**

- Volunteers gave 92 hours of support in March.

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

- \$ 1,523.00 (among these was a gift of \$1,000 to develop the music collection)

**Activities and programs in March:**

- 423 people attended library programs or benefitted from outreach programs in March
- Writing group for Middle and HS students every other Monday with Liza Walsh
- Weekly community outreach to area organizations
- Monthly book group
- Monthly Art @your library program
- Twice-weekly French Conversation Group
- Weekly story time and after-school read aloud
- Mah Jongg and chess groups
- Children's art show with People Place
- BookLovers' Cafe
- Youth Advisory Board meeting
- For current and upcoming programs: view the Events Calendar and "What's Happening" at [www.rockport.lib.me.us](http://www.rockport.lib.me.us)

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

1. Worked on: Oshkosh mirror & wing box; readied generator in case we need it; checked & worked on '04 #1 F550; sharpened, oiled, gassed up chain saws; '04 #2 F550 broke down – hauled to Rockland Ford for new rebuilt transmission, worked on the sander, worked on brakes; serviced the '93 L8000; welded on the Loader bucket, Oshkosh lights and harness
2. Road Construction: put out cones and barricades on the Rockport end of Old County Rd to indicate that the road was closed. We helped out on our end when the sink hole developed by the golf course in Rockland. The situation has been monitored during the month. When the State put up permanent signs, we took our signs and cones away.
3. Garage: Cleaned the garage of some of the winter sand/salt
4. Harbor: arranged to have the locomotive picked up for repair, worked on the new RR bed – filled old holes, purchased RR ties and spikes to hold everything together and in place
5. Meetings: Select Board & Budget Committee for budget, monthly Select Board, Opera House Committee
6. Met with many homeowners about drainage issues due to the heavy rain this month & with homeowners about property issues from the winter months
7. Many hours spent for Steve and Susan working on extra budget projects- last minute requests from the Select Board and Budget Committee
8. Salt deliveries – 10 deliveries for a total of 339.29 tons of salt. This was done due to the mild winter this year and to save on the expected increase in costs per ton next year.
9. Painted plows and got them ready for summer storage
10. On March 1 we had a storm that took down trees and power lines – plowed and sanded
11. Picked up 12 truck loads of brush and 2 loads of logs from Calderwood lane after March 1 storm; hauled 13 truck loads of brush, 12 cy of stone to fill mud holes on Beauchamp; brush hauled from Glen Cove Park
12. FEMA related project on Mt. Pleasant – after March 1 storm hauled 7-6 cubic yard loads of 3” minus stone and 2- 3 cy of stone to repair washouts; replaced stone in our stockpile used on Mt. Pleasant; some of the brush removal from storms will be in the FEMA event
13. Worked on picnic tables for the parks- cut wood & put together
14. Consulted on a private sewer problem on Ship Street & a drainage problem on Rockville St.
15. Put the wing on the '93 L8000 in case we need it for a storm
16. Fixed washouts on Mill St. and West St. Extension
17. Straightened various downed signs including: Glen Cove, South Street, Old County Rd., Beech Hill, and Simonton's Corner
18. Fixed the flag pole at the Town office – put up new flags
19. Pulled stakes out of the ground for the Christmas trees
20. Checked catch basins around town to be sure clear of debris on at least 2 occasions
21. Worked on a catch basin on Calderwood Lane and one at Walker Park
22. Did several days of road patrol for brush, trees, ditches, culverts
23. Worked on a culvert on West Street Extension & one on Clam Cove Dr.
24. Took some sanders out of trucks to clear brush and trees and put back in due to storm threats
25. Picked up waste oil for our furnace & filled furnace
26. Graded on Mt. Pleasant Rd.
27. Road patrolled around Town many days and many times due to snow, wind, & rain storms

28. Picked up the new 2010 Freightliner in Westbrook and brought to the garage – took it to HP Fairfield's in Skowhegan for body, plow, & wing placement
29. Cold patched pot holes
30. Took old asphalt to Marriner's Plant in Washington and brought back reclaim to the stockpile
31. Repaired a driveway culvert on Main St. This will need to be replaced this year

Man hours available this month – 1,551.5; Approximate man hours on the above projects – 1,463. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we had a very different March than this year. March did, like this year, come in like a lion, but with a major snow storm & several more events after. We hauled snow from the village and the fire station parking lots, spot sanded & plowed several times during the month, shoveled off the Library roof, cleaned out fire hydrants and worked on cleaning about 25 catch basins from snow deposits. We scraped ice from Mill St., back dragged Mt. Pleasant, had 2 salt deliveries, cleaned the garage several times due to sand/salt deposits with dust, repaired a road cave-in on Winter Street, cold patched, and patched a hump on West Street Extension. Towards the end of the month we were able to prepare for rain and took out some sanders and took off some plows. We changed cutting edges on plows, worked on sanders, worked on the oil waste furnace. Trucks worked on were: '04#1 & #2 F550, '08 Freightliner, '04 Freightliner taken to Bangor for work, '08 F350, Backhoe, '93 L8000, and the Oshkosh. Assisted & facilitated the CSD with a shed that was moved from Region 8 to the CSD.



# **Town of Rockport**

**Department Head Report  
MARCH 2010**

**Not much of significance to report for the month of March.**

**Craig Cooley  
Director**

# ROCKPORT POLICE DEPARTMENT

## MARCH, 2010

### OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	02	03
202/ Sgt. T. Ford	08	17
203/Wes Butler	21	02
204/Dana Smith	44	43
205/Dan Brown	07	09
211/ C. Cooley	11	11
213/ Jim Butler	01	02

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,491	443.3	16.8

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04/06/10  
08:58

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

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1

Nature of Incident	Total Incidents
911 Hangup	6
Administrative	10
Agency Assistance	17
Alarm	28
Animal Problem	3
Animal Welfare	2
Assault	1
ATV Operation Problem	2
Non-sufficient Funds Check	1
Violation of Bail Conditions	5
Burglary	4
Car/Deer 10-55	1
Check In Per Court Order	21
Citizen Assist	7
Civil Problem	2
Criminal Mischief	5
Deliver Message	2
Detail Assignment	1
Disorderly Conduct	1
Domestic	2
Controlled Substance Problem	1
Traffic - Erratic Oper Vehicle	22
Escort	3
Fish & Game	1
Found Property	4
Harassment	2
Hit and Run 10-55	1
Information Report	16
Juvenile Problem	4
Litter/Pollution/Public Health	1
Lost Property	3
Mental Health Issue	7
Miscellaneous CAD Call Record	1
Missing Person	1
Nuisance	1
Paperwork Servd For Othr Agenc	5
Traffic Accident w/ Damage	10
Violation of Protect Frm Abuse	2
Traffic Accident, w/ Injuries	2
Probation/Bail Check	2
Property Check	30
Public Works Referral	2
Radar Detail	27
Recovered Stolen Property	4
Sex Offender Registration	1
Report of shots fired	2
Suspicious Vehicle	5
Suspicious Person/Circumstance	4
Theft	7
Threatening	1
Traffic Detail	1
Traffic Hazard	10
Traffic Violation	58
Traffic Stop	3
Trespassing	1
Unsecure Premise	2
Utility Problem	3
Vehicle off roadway no damage	2
Vehicle Maintenance	1
Vehicle Search	1
Wanted Person	4
Well-Being Chck	2
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Total Incidents for This Report:	381
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04/06/10  
08:58

Rockport Police Department  
Law Incident Analysis, Time Reported

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Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	0	1	3	2	0	1	7
01:00-01:59	1	2	2	1	0	1	1	8
02:00-02:59	5	2	1	0	0	1	1	10
03:00-03:59	1	2	3	2	2	1	3	14
04:00-04:59	1	1	2	1	0	1	2	8
05:00-05:59	2	0	1	1	1	1	1	7
06:00-06:59	2	1	2	1	1	0	0	7
07:00-07:59	3	5	3	9	3	1	1	25
08:00-08:59	4	3	2	8	3	3	3	26
09:00-09:59	4	6	2	3	5	9	8	37
10:00-10:59	2	4	4	4	2	4	1	21
11:00-11:59	1	2	0	2	2	5	2	14
12:00-12:59	5	1	3	0	4	2	1	16
13:00-13:59	7	3	8	4	0	3	2	27
14:00-14:59	10	1	4	4	1	3	1	24
15:00-15:59	11	5	6	3	2	0	1	28
16:00-16:59	2	6	5	1	3	3	5	25
17:00-17:59	1	1	2	3	1	0	3	11
18:00-18:59	2	2	0	2	3	3	0	12
19:00-19:59	1	1	2	0	1	2	3	10
20:00-20:59	0	3	2	0	2	2	1	10
21:00-21:59	0	5	0	2	1	0	2	10
22:00-22:59	3	1	2	1	4	0	4	15
23:00-23:59	1	0	2	2	2	1	1	9
Total by Day	69	57	59	57	45	46	48	381

Report Includes:

All dates between `00:00:01 03/01/10` and `23:59:59 03/31/10`  
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 March 2010**

Spring has sprung early in Maine. That means we've been able to get a jump on projects usually reserved for April or May. Here is what we worked on in March:

- Readied "Andre" for launching. Scraped bottom, polished aluminum. Replaced and tuned propeller.
- Repaired floats. Re-attached beams on commercial float. Added rubber skirting along the commercial floats "gaps" in an effort to prevent the fishermen's dinghy's from getting stuck underneath.
- Sink holes are an ongoing battle on both sides of the harbor. The heavy rain has caused serious erosion along the seawall. Steve and his guys have been doing their best to keep up with the holes and Steve is looking in to ways to fill in the major gaps with concrete in hopes to slow the progress.
- The granite steps leading to the beach have also fallen victim to the heavy rain. Public Works to the rescue once again and used the back hoe and a load of stone to move the steps back into place and fill in the space.
- General spring clean-up. Raking, sweeping, weeding, trash pick-up.
- Put a fresh coat of paint on the doors to the office and bathroom. Waiting for the temps to warm-up consistently before sanding and varnishing (varnish won't set well if temp is too cold or too warm) the garage door and gingerbread on the building.
- Ordered inspection stickers for mooring balls rather than tags that have been used in the past. With a sticker displayed on the ball itself I will only have to pass by each mooring to know if it is inspected (rather than having to pick up each pennant).
- Opened and spring cleaned the bathrooms and shower. Prepped and painted the showers with special mold resistant paint.
- The locomotive has been removed, repaired and replaced. It turned out to be a more in depth project than I initially thought. The train had to be lifted to get to the rotting wood. Art Henry's crane is the only one that could lift the 13 ton train. The decision to have the crane transport the train to Henry's shop rather than leave it lifted was made to help alleviate the liability risk of a hanging 13 ton train in a public park. Steve and his crew were able to replace the railroad ties and re-grade the track where the train sits. When I find a good window to paint it, it will be as good as new...well it will at least look better and be safe.
- March 31<sup>st</sup> was the billing deadline for moorings. In the process of re-issuing moorings that are unused or not in compliance with the ordinance.
- Attended the 20<sup>th</sup> annual Harbormaster training in Castine, March 17-19. It was a valuable experience and a great chance to get feedback and ideas from other Maine Harbormasters.
- Launched the commercial floats and placed ramps. Placed half of the recreational floats in windy conditions and will finish when tide and wind allow.

**HAPPY SPRING!**

## BRUCE WOODWARD, FIRE CHIEF

On March the 5<sup>th</sup> we responded to Meadow Lane in Hope to assist with a structure fire. We were assigned to water supply and pumped out of Hobbs Pond to fill tank trucks. Several of our firefighters also assisted with the interior fire fighting operation at the residence. The fire was controlled with the team work of several fire departments before major damage occurred.

I updated our set of National Fire Codes with several new codes. This is a process conducted twice a year as the fire codes are rewritten.

The spring burning season started early this year because of the lack of snow in February and March. We were fortunate that frequent rains kept the dead vegetation damp and our citizens have been careful with their outdoor burning.

Our back pumps have been checked over, lubricated and repaired as needed to be ready for the spring grass fire season. On a spring weekend day we usually have 10 to 20 people burning brush or leaves if the weather conditions permit.

**Report Period: 03/01/10-03/31/10**

**Comparables: 03/01/09-03/31/09**

<b>Calls by Incident Type</b>	<b>Percent of Total Calls 2009</b>	<b>Percent of Total Calls 2010</b>	<b>Total Incidents 2009</b>	<b>Total Incidents 2010</b>
Building Fires	0.00%	5.26%	0	4
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	0.00%	0	0
Overpressure Ruptures, Explosion, Overheat	0%	0.00%	0	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	30.30%	44.74%	10	17
Service Calls	9.09%	10.53%	4	5
Good Intent Calls	12.12%	15.79%	4	7
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	3.03%	0%	1	0
Other False Calls	45.45%	23.68%	15	10
<b>Total Calls</b>	<b>100%</b>	<b>100%</b>	<b>34</b>	<b>43</b>
<b>Total Fire Dollar Loss</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Dollar Loss</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>