

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
September 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 – September 2010

**Permits**

**Miscellaneous Permits:** Twenty-eight permits were issued in September 2010. The permits included: two new building and renovations, home occupations, signs, demolition, and filling and excavation permits. Thirty-four permits were issued in September 2009.

**Plumbing and Subsurface Wastewater Permits:** Four internal plumbing permits and two septic system permits were issued in September 2010. Thirteen permits were issued in August 2009.

**Boards and Committees**

**Planning Board:** The Planning Board did not meet in September 2010 or September 2009.

**Zoning Board of Appeals:** In September 2010, the Zoning Board of Appeals met to discuss the proposal of Elliot and Sandra Mitchell to modify a grandfathered non-conforming lot by paving an existing crushed stone driveway. In September of 2009 the ZBA reviewed the application of Glen Cove TND, LLC represented by Landmark Inc, for a special exception review for a restaurant in the existing Shepherd Block Building.

**The Harbor Committee:** In 2010 the Harbor Committee approved proposed floats, landing and ramp at Marine Park, discussed updating electrical power distribution, a harbor map for designated anchorage and reconsidered boat storage fees. In 2009 the Harbor Committee discussed: Rules and Regulations, a harbor map showing designated anchorage and the proposed location for the Pump Out Station.

**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 reviewed and collated requests for Ordinance changes. A memo was sent to all boards and committees outlining the process and inviting interested parties to the Kumbaya meeting scheduled for October 6, 2010.

**Projects**

**RES East:** The RES East Committee was expanded to 13 members. The expanded Committee met in September to discuss plans for two public forums to be held in October and the development of a request for qualifications (RFQ) process.

**Water Quality at Goodie's Beach:** Bacteria levels at Goodie's Beach were high for much of the summer. Due to the high concentrations of bacterial contamination, Maine Healthy Beaches, in concert with Scot Bickford and Tom Ford, conducted additional testing on the tributary streams flowing into the head of Rockport Harbor. Many of these readings were also high. The results of this testing will help in developing public outreach to Harbor Village residents in the summer of 2011.

**Efficiency Maine Trust Grant:** An RFP was completed and distributed. The closing deadline for requests for proposals is October 22, 2010. The grant will assist the Town in conducting an energy audit of town properties.

**SHIP Grant:** Tom Ford and Abbie Leonard are working with staff of MDOT on the requirements for the grant.

**Lime Kilns Grant:** Gartley and Dorsky, with the aid of a historic preservationist, are working on the final report for the preservation of the Rockport Lime Kilns.

**TOWN CLERK  
MONTHLY REPORT  
SEPTEMBER 2010**

- We issued 0 (2) Fishing Licenses, 1 (4) Hunting License, 1 (3) Resident Archery Licenses, 1 (3) Expanded Antlerless Archery Licenses, 1 (3) Expanded Antler Archery Licenses, 0 (1) Archery & Fishing License, 0 (3) Junior Hunting License, 0 (1) Muzzleload Hunt, 1 (0) Duplicate Fishing/Hunting License and 0 (0) Migratory Waterfowl. Fees collected totaled \$94.00 (\$404.00).
- 7(6) Boat Registrations, 0 (0) Snowmobiles and 3 (7) ATV Registrations and 2 (3) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were \$13,100.00 (\$795.00.00) which included \$12,750.00 (\$455.00) sales tax.
- We issued 2 (3) dog licenses this month for \$6.00 (\$16.00). New dog licenses are available October 15<sup>th</sup>.
- Processed 11 (10) transfers, 211 (228) passenger cars, 17 (28) commercial vehicles, 17 (10) trailers, 3 (7) motorcycles, 0 (1) motor homes, 1 (1) tractor/special equipment, 6 (8) Antiques, 1 (1) Bus, 3 (6) Duplicate Stickers and 5 (5) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$47,021.78 (\$57,454.01). This is down 18.16 % ( up 19.88 %) from last year.
- We collected \$2,600 for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected \$426.00 in boat excise tax.
- We processed \$1,209,030.57 (\$969,633.03) in real estate taxes this month. The due date this year is October 15, 2010 and April 15, 2011.
- I attended one Select Board meeting and 2 Select Board Workshops. We started issuing absentee ballots on the 27<sup>th</sup>. I processed 75 ballots in three days. Election is on November 2<sup>nd</sup> this year. The polls are open 8:00 a.m. to 8:00 p.m.

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

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

- Investments increased during the month of September from the previous month by 3.4%.
- 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 21 months.
- Taxes paid to date represents 9.84% of taxes committed for FY 10-11.

	Previous Month August 2010	Current Month September 2010	Difference	% Change	One Year Ago September 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 104,770.67	\$ 132,512.77	\$ 27,742.10	26.48%	\$ 137,276.80	\$ (4,764.03)	-3.47%
Other Expenses	\$ 952,204.14	\$ 932,805.87	\$ (19,398.27)	-2.04%	\$ 965,128.36	\$ (32,322.49)	-3.35%
Total Expenses	\$ 1,056,974.81	\$ 1,065,318.64	\$ 8,343.83	0.79%	\$ 1,102,405.16	\$ (37,086.52)	-3.36%
Total Revenue	\$ 568,186.66	\$ 1,334,274.20	\$ 766,087.54	134.83%	\$ 1,147,889.05	\$ 186,385.15	16.24%
NET	\$ (488,788.15)	\$ 268,955.56	\$ 757,743.71	-155.02%	\$ 45,483.89	\$ 223,471.67	-491.32%
<b>Cash on Hand Balance</b>							
General Fund	\$ 494,577.08	\$ 763,681.56	\$ 269,104.48	54.41%	\$ 685,660.72	\$ 78,020.84	11.38%
Taxes Paid (for the month)	\$ 428,994.68	\$ 1,102,425.42	\$ 673,430.74	156.98%	\$ 926,444.39	\$ 175,981.03	19.00%
Taxes Paid (to date)	\$ 10,426,715.02	\$ 1,135,334.62	\$ (9,291,380.40)	-89.11%	\$ 987,407.16	\$ 147,927.46	14.98%
<b>Investments</b>							
Public Assistance	\$ 278,161.32	\$ 287,630.45	\$ 9,469.13	3.40%	\$ 268,717.78	\$ 18,912.67	7.04%
Cemeteries	\$ 343,804.57	\$ 355,508.32	\$ 11,703.75	3.40%	\$ 334,472.29	\$ 21,036.03	6.29%
Wastewater	\$ 145,844.73	\$ 150,809.56	\$ 4,964.83	3.40%	\$ 140,893.32	\$ 9,916.24	7.04%
Total Investments	\$ 767,810.62	\$ 793,948.33	\$ 26,137.71	3.40%	\$ 744,083.39	\$ 49,864.94	6.70%
<b>Wastewater</b>							
Expenses	\$ 48,017.35	\$ 53,683.52	\$ 5,666.17	11.80%	\$ 53,412.60	\$ 270.92	0.51%
Revenue	\$ 93,109.12	\$ 44,608.88	\$ (48,500.24)	-52.09%	\$ 26,977.62	\$ 17,631.26	65.36%
NET	\$ (45,091.77)	\$ 9,074.64	\$ 54,166.41	-120.12%	\$ 26,434.98	\$ (17,360.34)	-65.67%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 411,289.72	\$ 402,215.08	\$ (9,074.64)	-2.21%	\$ 298,894.04	\$ (17,360.34)	34.57%
Certificate of Deposit	\$ 100,741.04	\$ 100,741.04					
<b>Total Cash</b>	\$ 512,030.76	\$ 502,956.12	\$ (9,074.64)	-1.77%	\$ 298,894.04	\$ 17,360.34	68.27%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>	<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>				
\$ 35,120.45	\$ 8,384.89	\$ 8,382.27	\$ 19,354.78				
TOTAL WW Accounts Receivable September 2010					\$ 71,242.39	-20.11%	
Accounts Receivable September 2009					\$ 89,173.92		

**September 2010  
DEPARTMENT HEAD REPORT**

**Kerry Leichtman  
Assessor**

2010 Commitment:

Taxes were committed Thursday September 2 and tax bills were mailed by NDS the following Wednesday, September 8. The phone calls from citizens began Thursday September 9<sup>th</sup> – some with questions about how they were billed, some with complaints about how much they were billed, others with corrections (address changes, etc.).

The volume of calls and walk-ins made it difficult to get anything else done – the most important thing that needed getting done was filling out and filing the Municipal Valuation Report. The MVR has to be received at Maine Revenue within 30 days of commitment. Missing that deadline has financial penalties attached. The MVR was mailed to the state September 21.

Abatements:

Have received four formal abatement requests. The first one was submitted too early – before taxes were committed. I worked with the homeowner on that one; performed an inspection of the property and did a neighborhood study. The onsite inspection turned up a few minor issues that lowered the value by \$10,900, and the study proved the property was fairly and equitably valued. The homeowner was satisfied with the process.

The other three abatements await my response, which has to be within 30 days.

I have issued 6 abatements so far in 2010, all of them minor.

BETR:

Filled out BETR returns (801s) on business personal property for businesses who submitted applications, and calculated their reimbursements.

Real Estate Transfers:

Began processing RETTDs for transactions that took place since April 2, 2010. Once all transactions have been processed I'll have a good idea of how Rockport is fairing as far as assessments against market prices.

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

During the month of September the Garden Club held their monthly meeting in the Meeting Room and a held a craft project morning for the Holly Berry Fair in December; a benefit dance was held for Northeast Health, there was a small private wedding reception, and the Windjammer Barbershoppers held their annual rehearsal and fund raiser show.

Revenue for September was \$1285.00. The Opera House was used for 10 of the 30 days this month for at least one event, sometimes more on each day.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Zoning Board. The Planning Board was canceled. The Library held the 1<sup>st</sup> in this year's Marine series presentations in the auditorium.

Maintenance this month included: annual cleaning of the furnace and borrowing the lift from the CSD to replace burnt out spot lights and close the shutters that were left open. Unfortunately, the bulbs were not the only problem. The fixtures were burnt out. They have been taken to a local lighting company for repair and will be placed back in as soon as we get them back and can arrange for the lift – we hope in October. The CSD and the Middle School have been very cooperative in loaning the lift and this has been a win-win situation for both of us. One event this month required no tables for seating, one event required tables, and one event required all chairs, so it took a while to set up for these events.

Last year BCC rented for Odeon rehearsals and music lessons and a Board meeting. The Garden Club held their monthly meeting, the Windjammers Barbershop held their concert, and we had one wedding reception. The Select Board, Planning Board, and Zoning Board meetings were held. Revenue was \$1,677.50. The Opera House was used 14 of the 30 days. Maintenance included: repairs to the parquet floor due to water damage from the refrigerator, repairs to the fire alarm system, chair lift inspection, and repairs/bulb replacement to the overhead spot lights.

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

<b>Circulation</b>	Children / YA	Adults	Total	% Change
September 2010	1868	3607*	5475	+ 8.4 %
September 2009	1481	3568	5049	

\*includes 83 honor system books.

Closed 2 extra days in September for renovations. Even with that we managed to out-do last year's numbers.

<b>Attendance</b>	Children / YA**	Adults	Total	% Change
September 2010	314/101	2044	2459	+ 6.7 %
September 2009	216	2088	2304	

\*\*Now counting Young Adults per Maine State Library Annual Report (previously combined with children) Closed 2 extra days in September for renovations. Children's attendance doubled from this time last year.

<b>Interlibrary Loan</b>	September 2010	September 2009**	% Change
Incoming	490	535	- 8.4 %
Outgoing	358	391	- 8.4 %

\*\*After a summer of interlibrary loan problems the delivery service was up and running with some backlog in September 2009 after a virtual stand-still in August 2009.

<b>Computer Usage</b>	September 2010	September 2009	% Change
	470	364	+ 29.1 %

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

<b>Reference</b>	September 2010	September 2009	% Change
	324	229	+ 45.1 %

***New Category...***

<b>Technology Classes*</b>	September 2010	September 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.

<b>Programs</b>	Program type	No. of Programs	Participants
	Adult	11	<b>147</b>
	Child	13	Adults 31 Children 127 <b>Total 158</b>
	<b>Total</b>	<b>24</b>	<b>(147+158) = 305</b>

**Volunteers**

- Volunteers gave **116.75 hours** of support in September. This does not take into account the numerous hours related to the book sale.

**Desk Income, Gifts, Grants, or Donations:** \$1099.80 in desk income in September.

### **Activities and programs:**

**305** people attended library programs or benefitted from outreach programs in September:

- Seafaring Series kick-off with Cam Lewis on September 28 (Tom Babbitt volunteer series coordinator)
- Weekly community outreach to area organizations with Liza Walsh
- Monthly Large Print Book exchange with Jane Babbitt
- YA Dungeons and Dragons Group
- Write @ your library with Middle and HS students.
- Monthly book group with Jenni Ruddy
- 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

**Building & Grounds:** Carpet and Flooring Bid was awarded to Floor Magic of Damariscotta. Public Works helped by moving heavy furniture. A new toilet was installed by Nash Plumbing and Heating of Camden. Old electric heater for bathroom was removed and will be replaced by Kurr's Electric.

### **Phase I**

#### **Library closed September 29-30 (WED, THU)**

This phase includes: front and back entryway, bathroom, and staircase (WED), and office and YA area THU (new toilet installed after bathroom flooring was replaced). As of the writing of this report the flooring in the bathroom, Office area, and Audio visual area is nearly complete and looks great.

### **Phase II**

#### **Library closed October 7-8 (THU, FRI)**

for Maine Libraries Conference so a great opportunity for a block of time for this project. This section will be the largest part of the job (Marge Dodge Room). Unforeseen complications with the oldest part of the library and carpet company staffing issues slowed the project so the YA area and entryways will be included with this phase).

### **Phase III**

**Library closed October 11-12 (MON, TUE)** (Monday is a holiday so the library would be closed anyway)

Marine Room will be completed on October 11

Children's Room will be finished on October 12 (This will also be Floor Magic's clean up day and walk through with the library director.) The flooring project is to be completed on October 12. *This project is funded entirely by a grant from the Stephen & Tabitha King Foundation. We are grateful for their support.*

### **Announcements:**

- Ann Filley has been added to the staff as an on-call person. She will be available on an as-needed basis when regular PT and FT staff members are not available to work.
- Iris Eichenlaub will be presenting at the Maine Library Association Annual Conference on Friday, October 8 at the Samoset Resort.

*Respectfully submitted on October 4, 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: **September 2010**

1. Worked on: #1 2004 F550 transmission cooler; serviced the '08 F350 at 50,000 miles; '09 F550 was serviced; cleaned out and serviced '01 F450; '93 L8000 – new battery; '04 Freightliner was serviced and did work
2. Road Construction: Russell Avenue sidewalk dig safed, we jack hammered old sidewalk out and added a small portion to the original project, brought the sidewalk up to grade; hauled old asphalt to Hall's and brought 1" minus back; hauled 2 loads of 1" minus to the sidewalk; helped placing the curb & filled in curb
3. Road Construction: paved 99% of Meadow St. – this was done on a Saturday
4. Hauled old hot top out and hauled reclaim back to our pile
5. Hauled reclaim from DL Overlock
6. Hauled 3" minus from Hall's
7. Harbor: Got Harbor ready for Hurricane Earl – hauled 90 boats, hauls 10 floats, including finger floats. The floats were hauled in extremely hot weather – even for the Harbor. Put floats back in with the exception of the 1 or 2 that were in bad need of repairs. Graded the dirt side of the public landing; hauled brush off the beach
8. Hurricane Earl –cleaned several catch basins and helped Camden out by cleaning 2 of theirs; took in trash cans in the village and put them back on Tuesday; got the generator out and ready for use and put it back into storage after; secured sanders and the grader and put away everything inside at the garage
9. Library: moved furniture so the carpets could be replaced
10. Garage: cleaned the garage at least 2 x and got ready for MMA inspection; cleaned the parts room and put everything away
11. Meetings: 2 Select Board Workshops, Conservation Commission on Kononen Park pollution, Dept. Head meeting, Union negotiations meeting & prep meetings
12. Opera House: added a railing to the basement stairs for safety; borrowed the lift to try to replace 2 bulbs and close the shutters that were left open by a rental. Unfortunately, the fixtures were the problem – they overheated. They have been taken for repair.
13. RES East- mowed the ball field each week; the library picked out the tables they want to keep for their use; the school continues to store several items in the building and they have been removing them as they can.
14. Put up salt and sand in the salt shed – 724 cubic yards of sand delivered and put up with salt from last year. This involves renting a small bull dozer and mixing the sand and some salt together with our loader, then pushing the mix into a large pile that goes almost to the top of the shed.
15. Rented an excavator and cleaned out the brook and more ditches on West Street Extension-hayed and seeded. This was an extensive project that took 6 days in portions or all of some days for at least 2 men and a truck. Took out at least 32 loads of waste material
16. Took Oshkosh tires to Rockland & picked them up two days later
17. Dig safed 3 spots for Fairpoint and CMP poles; dig safed other spots both private and public
18. Had a few large stumps taken out
19. Cut brush on Beech Hill over a few different days
20. Painted catch basins to get ready for winter on the warm days

21. Took loam from our stockpile to Patty's Circle and went back and hayed it after it was seeded
22. Cleaned 290 catch basins in Rockport
23. Did road patrol to make sure roads & catch basins were cleaned from debris before rain storms on several days

Man hours available this month -966.5; Approximate man hours on the above projects – 743.  
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on – '99 F550 exhaust, '01 Freightliner oil line, '04 Freightliner muffler. At the Harbor we built a cradle for a waste oil furnace; at the Opera House we borrowed the lift from the CSD to change light bulbs; met with contractor about the Opera House bid; met with a resident & contractor about a Huse St. water problem; got ready for 2 Select Board workshops; got the West Rockport Cemetery ready to have water put in; hauled 1" minus to Mt. Pleasant Rd. and the Annis Lane Bridge; repaired the guard rail at the Annis Lane Bridge; painted white & yellow traffic lines everywhere except Pascal Ave., the bridge, Main St. to Central St. to Union St. – the State is scheduled to pave this portion; swept & cleaned Pascal to Union Sts. before the paving started; MDOT paved from Pascal to Union Sts; screened loam from our stockpiles; put up sand and salt for winter; picked up waste oil; worked on MPMP report; hauled 3" minus to our stockpile; put up new signs and cleaned around others; painted the fuel tank; worked on RES east playground equipment and talked about the heat situation; cold patched; cleaned the shop and readied for MMA inspection; cut & hauled brush from several areas; placed 2 culverts; started to clean catch basins & clean them for winter; patched leaks in the old storage shed. Man hours available this month last year were 898 and we accounted for, approximately, 810 on these projects.



# **Town of Rockport**

**Department Head Report**

**September, 2010**

**Nothing of great significance to report this month.**

**Craig Cooley  
EMA Director**

# ROCKPORT POLICE DEPARTMENT

## SEPT, 2010

### OFFICER PRODUCTIVITY REPORT:

<b>OFFICER:</b>	<b># of Arrests:</b>	<b>Warnings:</b>
201 / Chief Kelley	05	17
202/ Sgt. T. Ford	24	17
203/Wes Butler	15	06
204/Dana Smith	59	20
205/Dan Brown	01	03
211/ C. Cooley	16	09
213/ Jim Butler	0	0

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<b>VEHICLE STATS:</b>	<b>Mileage:</b>	<b>Gals. of Gas.</b>	<b>M.P.G.</b>
	7,645	478.6	15.9

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10/05/10  
10:37

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

Page: 111  
1

Nature of Incident	Total Incidents
911 Hangup	8
Administrative	9
Agency Assistance	14
Alarm	27
Animal Bite/Attack	1
Animal Noise	2
Animal Problem	7
Animal Welfare	5
Assault	3
Attempt to Locate	1
ATV Operation Problem	2
Non-sufficient Funds Check	1
Violation of Bail Conditions	3
Burglary	1
Car/Vehicle Fire	1
Car/Deer 10-55	3
Citizen Assist	9
Criminal Mischief	6
Detail Assignment	1
Disorderly Conduct	1
Controlled Substance Problem	2
Traffic - Erratic Oper Vehicle	21
Fingerprinting	1
Fish & Game	2
Found Property	1
Fraud	1
Harassment	5
Hit and Run 10-55	2
Information Report	16
Intoxicated Person	1
Juvenile Problem	3
Litter/Pollution/Public Health	2
Mental Health Issue	3
Miscellaneous CAD Call Record	1
Missing Person	1
Burglary of a Motor Vehicle	3
Nuisance	2
DUI Alcohol or Drugs	1
Paperwork Servd For Othr Agenc	5
Paperwork Servd For This Agenc	1
Parking Problem	6
Traffic Accident w/ Damage	10
Traffic Accident, w/ Injuries	3
Police Information	2
Probation/Bail Check	2
Property Check	52
Public Works Referral	1
Radar Detail	17
Recovered Stolen Property	1
Runaway Juvenile	2
Sex Offense	1
Smoke Investigation	1
Stray Animal	1
Suspicious Vehicle	5
Suspicious Person/Circumstance	12
Theft	3
Threatening	1
Traffic Hazard	10
Traffic Violation	76
Traffic Stop	19
Trespassing	3
Unsecure Premise	2
Utility Problem	5
Vehicle Maintenance	5
Wanted Person	3
Well-Being Chck	2
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Total Incidents for This Report:	424

10/05/10  
10:43

Rockport Police Department  
Law Incident Analysis, Time Reported

111  
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	2	0	2	0	1	3	3	11
01:00-01:59	1	0	0	1	2	1	0	5
02:00-02:59	0	0	0	4	4	4	0	12
03:00-03:59	0	1	0	5	0	1	1	8
04:00-04:59	0	1	1	3	2	1	0	8
05:00-05:59	2	3	0	1	0	0	4	10
06:00-06:59	3	3	5	0	2	0	0	13
07:00-07:59	1	9	4	3	1	2	2	22
08:00-08:59	0	2	3	4	5	3	2	19
09:00-09:59	1	5	4	2	4	6	5	27
10:00-10:59	1	0	2	3	0	2	1	9
11:00-11:59	3	4	1	6	2	2	4	22
12:00-12:59	2	4	1	5	0	4	6	22
13:00-13:59	5	2	4	3	2	6	2	24
14:00-14:59	8	5	6	3	3	5	1	31
15:00-15:59	5	3	2	3	2	7	2	24
16:00-16:59	5	3	1	2	2	3	5	21
17:00-17:59	6	4	5	5	4	1	4	29
18:00-18:59	2	1	5	3	2	2	1	16
19:00-19:59	3	1	2	3	2	4	6	21
20:00-20:59	3	6	4	4	2	3	0	22
21:00-21:59	3	3	4	5	3	5	1	24
22:00-22:59	2	2	2	3	3	3	0	15
23:00-23:59	2	2	1	1	0	2	1	9
Total by Day	60	64	59	72	48	70	51	424

Report Includes:

All dates between `00:00:01 09/01/10` and `23:59:59 09/30/10`  
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  
September 2010

Threat of Hurricanes and unseasonably warm temperatures marked September at the harbor. Kids and parents continued to enjoy the beach and the docks housed some transient cruisers.

- Hurricane Hugo threatened to hit the midcoast early in the month. It is a tough call to make. All of the education I have had says that you must make a decision 72 hours in advance if you want to start pulling boats and docks. The forecast at that point had the storm tracking east which would have made for some serious wind and sea. I stuck with the adage of “Prepare for the worst and hope for the best”. We did our best to notify folks to take their dinghies out and secure their boats on moorings. Steve Beveridge and his crew at Public Works assisted the harbor crew and some volunteers in pulling out over 35 dinghies and putting them on the lawn at the harbor. This was quite the task considering the nearly 85 degree temperature. I received several comments about the teamwork and the “community feeling” that were displayed as the boats were hauled. A BIG THANK YOU to everyone that helped out. We decided that we should pull the floats that were exposed to the south. The storm tracked west at the last moment and gave us a lot of rain and a bit of swell but was certainly not the storm we prepared for. If given the same scenario today I would have made the same decisions because you just never know.
- The Select Board approved a change the winter storage fee from \$10/ FT. to \$1.00/ square Ft. The new formula more accurately reflects the area that the boat takes up. The Harbor Committee will look at all fees in October.
- Worked with Tom Ford to get the specifications for the new floats (funded by the SHIP grant) in order to get a package ready to go out to bid.
- 6 calls for assistance were answered. 3 of those calls were from boaters that needed a ride in because of high winds. I would rather spend my time doing that than having to perform a rescue when they can’t make it back to the dock.
- We hosted a cookout for Legacy Rockport launch event. Over 40 lbs of Hamburger and 100 hot dogs were served. This was a great event on a spectacular fall afternoon. We hope to make this a bi-annual event.

<u>Revenue</u>	<u>2009</u>	<u>2010</u>
Boat Excise	\$77.40	\$426.00
Launching/Hauling	\$154.00	\$70.00
Merchandise Sales	\$338.25	\$664.50
Moorings	\$100.00	\$340.00
Overnight Docking	\$40.00	\$250.00
Parking	\$92.00	\$80.00
Showers	\$52.00	\$91.00
Wait List	\$50.00	\$20.00
Misc Fees	-	\$4.00
Winter Storage	\$2,144.00	\$577.00
Tie-Offs	-	\$140.00
<b>TOTALS</b>	<b>\$3,386.00</b>	<b>\$3090.65</b>

## BRUCE WOODWARD, FIRE CHIEF

During the month, I participated in three fire drills at the Rockport Elementary School. Some of the aspects of the drill we evaluated were ways to improve evacuation times, closing of classroom doors and accountability of students.

One of our firefighters, Doug MacWilliams has been under going radiation treatments in Bath. Our firefighters have been volunteering to assist his family in driving him to his daily appointments. Firefighters were able to cover transportation to 85 % of his appointments.

On September 5, we answered four calls. One of those calls was mutual aid to Rockland to the Linda Bean warehouse fire in the industrial park. Our firefighters assisted by manning hose lines, forcible entry, loading hose and cleaning up SCBA and other equipment.

David Leighton coordinated the replacement of the front springs on Engine 23. The springs have corroded from years of exposure to road salt, etc.

Firefighters tested about 4,000 feet of four inch fire hose on Engines 21 and 23. The hose is tested to 250 psi for five minutes. All the hose passed the test.

On 9/30, I coordinated the annual inspection and tagging of all the Town of Rockport's sixty-six fire extinguishers.

**Report Period: 01/01/10-09/30/10**

**Comparables: 01/01/09-09/30/09**

Calls by Incident Type	Percent of Total Calls 2009	Percent of Total Calls 2010	Total Incidents 2009	Total Incidents 2010
Building Fires	2.94%	4.92%	4	9
Vehicle Fires	1.96%	0.82%	2	1
Other Fires	1.96%	1.64%	3	2
Overpressure Ruptures, Explosion, Overheat	0.98%	0.00%	1	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.98%	0.00%	1	0
Hazardous Condition Calls	35.29%	34.43%	36	42
Service Calls	4.90%	4.92%	7	8
Good Intent Calls	10.78%	18.85%	13	26
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	0.98%	0.82%	1	1
Other False Calls	39.22%	33.61%	41	42
Total Calls	100%	100%	109	131
Total Fire Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750
Total Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750