

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
JUNE 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 – June 2010

### Permits

**Miscellaneous Permits:** 31 permits were issued in June 2010. They included: 3 vendor, 13 building permits; 1 demolition; 1 filling and excavating; 1 timber harvest; 8 signs; 1 use; 1 entrance and 1 misc.. In June 2009, 28 permits were issued.

**Plumbing and Subsurface Wastewater Permits:** In June 2010 five internal plumbing permits and seven subsurface wastewater disposal permits were issued. In June 2009 four internal plumbing permits and no subsurface wastewater permits or sewer connections were issued.

### Boards & Committees

**Planning Board:** The Planning Board met in June 2010 to consider two site plan reviews and one endorsement for a CDBG grant.

Maine Coast Heritage Trust received approval to develop a community gardening center.

Steve Dixon of Rockport Automotive received approval for a minor revision of an approved site plan to conduct used car sales on the lot adjoining Rockport Automotive.

Avena Botanicals received an endorsement that they were in compliance with the Rockport Comprehensive Plan and Land Use Ordinance for a Community Development Block Grant.

**Zoning Board of Appeals:** The Zoning Board of Appeals did not meet in June 2010.

**Ordinance Review Committee:** The Ordinance Review Committee completed their work for the season and will not reconvene until November/December unless directed by the Select Board.

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

**LINDA GREENLAW, TOWN CLERK  
MONTHLY REPORT  
JUNE 2010**

We issued 15 (16) Fishing Licenses, 0 (2) Hunting Licenses, 2 (6) Hunting and Fishing License, 0 (2) Expanded Archery Anterless, 0 (1) Fall Turkey, 0 (1) Archery License and 1 (0) Over 70 Fishing License. Fees collected totaled \$467.00 (\$629.00).

83 (58) Boat Registrations, 0 (0) Snowmobiles and 10 (11) ATV Registrations, 47 (25) Milfoil Stickers (Preserve Maine Waters), and 1 (1) Non-resident Milfoil Sticker were issued. Fees collected were \$3,786.00 (\$9,651.95), which includes \$613.80(\$7,994.95) for sales tax.

We issued 9 (3) dog licenses at a fee of \$34.00 (\$23.00). All of these dogs are new to Rockport.

Processed 15 (10) transfers, 244 (220) passenger cars, 2 (3) passenger cars (no fee, purple heart), 7 (6) antique vehicles, 23 (26) commercial vehicles, 35 (38) trailers, 2 (1) motor home, 13 (19) motorcycles, 7 (2) mopeds, 0 (1) Farm Truck, 0 (1) Special Equipment, 1 (3) Passenger Half Rate, 1 (0) Truck Camper 5 (6) duplicate registrations and 2 (8)duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$62,239.53 (\$65,594.60). This was down 5.11 % from last year.

We processed \$119,178.28 (\$187,262.12) in real estate taxes this month. We sent 70 (69) late letters for personal property taxes that have not been paid. The due dates were October 15, 2009 (November 10, 2008) and April 15, 2010 (May 1, 2009). We are now preparing 30 day notices for real estate taxes that are unpaid. These will be mailed on July 22<sup>nd</sup> (July 9<sup>th</sup>).

We collected \$5,237.50 (\$2,442.75) for mooring, tie-off, dinghy rack space, merchandise, etc. and waiting lists fees. We also collected \$2,819.40 (\$1,965.40) in boat excise tax.

I attended two Select Board meetings and took minutes for same. My Deputy Clerk and I attended the Budget Meeting for the MSAD #28 and CSD #19, 5:30 p.m. to 10:30 p.m. We held elections for the June Primary & Referendum, Town Meeting and School Validation vote of the Five Town CSD and MSAD #28. 1,178 (245) residents voted on Election Day, June 8<sup>th</sup> (June 9<sup>th</sup>) . This number includes 149 (10) absentee voters. This was 46.5% (8.66%) of the voters. We had 25 (2) new residents register to vote on that day. On June 9 (10), open town meeting we had 44 (45) registered voters present. In addition there were several department heads, employees, cameramen, and the press present, totaling 69 (74) people. We again sold several cemetery lots this month. I also held a Cemetery meeting.

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

- Investments decreased during the month of June from the previous month by 0.33%, but were up overall for the year thus far by 6.56%.
- 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 18 months.
- Taxes paid to date represents 93.46% of taxes committed for FY 09-10, compared to 93.77% collected June 2009 for FY08-09 taxes.

	Previous Month May 2010	Current Month June 2010	Difference	% Change	One Year Ago June 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 99,936.98	\$ 107,755.91	\$ 7,818.93	7.82%	\$ 105,466.18	\$ 2,289.73	2.17%
Other Expenses	\$ 807,854.05	\$ 924,436.33	\$ 116,582.28	14.43%	\$ 827,417.52	\$ 97,018.81	11.73%
Total Expenses	\$ 907,791.03	\$ 1,032,192.24	\$ 124,401.21	13.70%	\$ 932,883.70	\$ 99,308.54	10.65%
Total Revenue	\$ 413,249.33	\$ 273,001.06	\$ (140,248.27)	-33.94%	\$ 352,931.31	\$ (79,930.25)	-22.65%
NET	\$ (494,541.70)	\$ (759,191.18)	\$ (264,649.48)	53.51%	\$ (579,952.39)	\$ (179,238.79)	-30.91%
<b>Cash on Hand Balance</b>							
General Fund	\$ 2,522,739.24	\$ 1,763,548.06	\$ (759,191.18)	-30.09%	\$ 1,817,661.62	\$ (54,113.56)	-2.98%
<b>Taxes Paid (for the month)</b>	\$ 43,665.71	\$ 118,239.74	\$ 74,574.03	170.78%	\$ 182,337.80	\$ (64,098.06)	-35.15%
<b>Taxes Paid (to date)</b>	\$ 10,352,140.99	\$ 10,426,715.02	\$ 74,574.03	0.72%	\$ 10,223,769.57	\$ 202,945.45	1.99%
<b>Investments</b>							
Public Assistance	\$ 273,291.54	\$ 272,400.53	\$ (891.01)	-0.33%	\$ 248,963.81	\$ 23,436.72	9.41%
Cemeteries	\$ 320,936.91	\$ 319,890.56	\$ (1,046.35)	-0.33%	\$ 299,033.10	\$ 20,857.46	6.97%
Wastewater	\$ 143,291.42	\$ 142,824.25	\$ (467.17)	-0.33%	\$ 130,535.98	\$ 12,288.27	9.41%
Total Investments	\$ 737,519.87	\$ 735,115.34	\$ (2,404.53)	-0.33%	\$ 678,532.89	\$ 56,582.45	8.34%
<b>Wastewater</b>							
Expenses	\$ 76,827.40	\$ 46,223.65	\$ (30,603.75)	-39.83%	\$ 31,926.44	\$ 14,297.21	44.78%
Revenue	\$ 75,509.35	\$ 34,541.91	\$ (40,967.44)	-54.25%	\$ 49,302.80	\$ (14,760.89)	-29.94%
NET	\$ 1,318.05	\$ 11,681.74	\$ 10,363.69	786.29%	\$ (17,376.36)	\$ 29,058.10	-167.23%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 349,452.16	\$ 337,770.42	\$ (11,681.74)	-3.34%	\$ 297,621.67	\$ 29,058.10	13.49%
Certificate of Deposit	\$ 100,741.07	\$ 100,741.04					
<b>Total Cash</b>	\$ 450,193.23	\$ 438,511.46	\$ (11,681.77)	-2.59%	\$ 297,621.67	\$ (29,058.10)	47.34%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>	<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>				
\$ 24,801.56	\$ 4,499.91	\$ 13,895.21	\$ 31,756.13				
TOTAL WW Accounts Receivable June 2010					\$ 74,952.81	7.11%	
Accounts Receivable June 2009					\$ 69,978.97		

**June 2010**  
**DEPARTMENT HEAD REPORT**

**Kerry Leichtman**  
**Assessor**

Valuations:

Real Estate Inspections and processing Personal Property lists again dominated the month's assessing activities, with Melody processing business's Personal Property returns and me doing real estate inspections.

Completing these valuations are the main concern for the Assessing department as it is the most important component to establishing the tax rate for the tax year we are just entering.

Training:

Bob Duke was very generous with his time and gave me a one-on-one flooring seminar, helping me understand the types and values of various types of commercial and residential flooring.

Mike White spent a few hours with me going over some of the customized features he has created for our GIS system software.

Attended a Mid-coast Assessor's meeting in Boothbay in which the topic presented was TIFs. The presenter was Darryl Sterling, who received the Governor's 2009 CDBG Administrator of the Year award. Darryl works full-time in Richmond as its Community Development director.

State Audit:

Jon Carroll, of Maine Revenue Services, began his audit of our 2009 valuation on June 30<sup>th</sup>. Unfortunately our computer system was down and I couldn't respond to his requests for additional information. As a result he couldn't complete the audit and scheduled a return visit for early July.

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

During the month of June Bay Chamber rented the Opera House for one Odeon rehearsal, their end of year program and party, and one music lesson in the green room. This year for BCC's 50<sup>th</sup> year Pop the Cork used the Opera House for one of their venues. The event was successful and those who came to the Opera House had a great time. The start of the Summer Series began the last week of the month with rehearsals. The Rockport Garden Club held their monthly meeting, Ashwood Waldorf School held graduation with a rehearsal and we hosted Studio Red's Dance Recital and rehearsal.

Revenue for June was \$1600.00.

Town meetings held in the Opera House Meeting Room this month were the regular Select Board meeting, the Annual Town Meeting held after Election Day (which was broadcast), the Planning Board, and the Zoning Board. The Library cosponsored an event with the Rockland Public Library.

Of the 30 days in June the building was used 17 days. Due to changes in venue for some of the BCC events, this month ended up with only two days that we had to do quick preparations for the next event.

Maintenance this month included keeping cleaned up before and after the many different events. The major front painting and door replacement continued around events. We had hoped that everything would be completed by the end of the month, but due to painting problems and front door closure problems this is continuing. Randy worked on trying to paint the back stairway and painting the front stairway and hall. The planting of the front flower beds have been done – thank you to the Garden Club and Trish for her help. I have had many people stop and tell me how great the building looks. We are having the sign touched up, as it had started to mold due to the weather. It should be up in July. We had the switch in the men's room replaced, Public Works put out the hose for watering, we had the A/C both upstairs and downstairs checked as part of our annual inspection, the sprinkler system was worked on to update it, the auditorium stage lights were repaired and bulbs replaced (we found another one to be repaired), and the chair lift passed its annual inspection. The A/C registered as it should and seems to be working good. It was used on one occasion, but is not used when the front door is open for long periods of time. It is not designed to cool the outside and won't keep the inside cool when the doors are open.

Last year BCC rented for Young Stars of Maine auditions, a BCC Board meeting, violin lessons, and Summer Series rehearsals. The Garden Club held their monthly meeting. Town meetings were: Annual Town Meeting, Select Board, Planning Board, and Zoning Board. The Library sponsored a Health Series concert and a kick-off benefit concert for the roof repairs. The Opera House was used 13 of the 30 days and the revenue was \$150.00. Maintenance included: getting the Opera House ready for the Summer Series – extra cleaning, plumbing, electrical and lights checked, the auditorium a/c and the meeting room a/c were both checked to be sure they were working properly – they were.

## Rockport Public Library Director's Report

June 2010

Circulation	Children / YA	Adults	Total	% Change
June 2010	2241	4114*	6355	+ 7.5 %
June 2009	2015	3899	5914	

*\*includes 97 honor system books*

Attendance	Children / YA**	Adults	Total	% Change
June 2010	403/185=588	2426	3014	+ 5.6 %
June 2009	539	2316	2855	

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

Interlibrary Loan	June 2010	June 2009	% Change
Incoming	642	427	+ 50.4 %
Outgoing	446	319	+ 39.8 %

Internet Usage	June 2010	June 2009	% Change
	364	285	+ 27.7 %

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

Reference	June 2010	June 2009	% Change
	283	339	- 16.5 %

### *New Category...*

Technology Classes*	June 2010	June 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	25	<b>267</b>
	Child	14	Adults 68 Children 224
	<b>Total</b>	<b>39</b>	<b>Total 292</b> ( 267+292 ) = <b>559</b>

### **Volunteers**

- Volunteers gave **102.75** hours of support in June.

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

- \$875.92 in desk income in June

### **Activities and programs:**

**559** people attended library programs or benefitted from outreach programs in June:

- Weekly community outreach to area organizations

- Monthly book group
- Monthly Art @your library program
- Twice-weekly French Conversation Group
- Weekly story time
- Drop-in Mah Jong group on Wednesday evenings and Saturdays
- BookLovers' Café
- Tracy Kidder talk presented by Rockport and Rockland Libraries at Rockport Opera House
- Youth Advisory Board
- Tuesday Tech Talks with Irish Eichenlaub
- Book signing party with Paul Doiron
- Summer Reading Kick-off Party at the park next to the library with nearly 100 people in attendance.

**Building & Grounds:**

- The wooden steps near the Marine Room front entrance need to be replaced. This will be done by Public Works.

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

1. Worked on: '04 Freightliner brakes and took truck to Bangor for repairs and work; serviced the '01 Freightliner – patched holes; '99 F550 – repaired a fuel leak
2. We have finally picked up the new 2010 M2 Freightliner from HP Fairfield in Skowhegan. There is still a little work to be finished before winter, but we are using it now. Took back to Skowhegan & Freightliner for work and had a new radio put into the truck; took the sander & wing off the new truck for the summer
3. Road Construction: the intersection at Rt. 1 and Pascal Ave has been paved and grass seed has been spread where necessary; the crosswalk was painted by Public Works
4. Dig Safed several projects to get ready for July – Warrenton St., Mt. Pleasant, Main St., Rockville St.
5. Town Office: put up voting booths and got ready for vote and took the booths down and cleaned up; put A/C in Richardson Room
6. Library: Sue helping to coordinate tables for the Library Sale; PW started working on replacement of some of the porch steps that had rotted
7. Harbor: put clover as a ground cover at the new Main St. Harbor park area; put up new TP holders in the restrooms; Susan checked on the Harbor several times for the Pop the Cork event and a wedding two days later – tents, caterers, etc.
8. Garage: Cleaned the garage – several times. One time we had the help of students from the Middle School who were involved in doing volunteer work. They did very good work and the crew would like them back each month-during the spring and summer there is a lot that needs to be picked up and swept to keep the garage cleaned
9. Organized & cleaned the old salt shed – now a storage shed
10. Picked up waste oil for winter use
11. Parks & Rec Field: ClayBrook dug the spreading plants and weeds from the paths at Mary Lea Park, put down filter fabric, and put down pea stone to try to keep the paths clean; manufactured a new drinking fountain for Glen Cove Park (the old one rusted out); picked up a barrel of trash from Mary Lea Park that had been mysteriously been filled with garbage during the spring; dragged the infield at the Rec Field in an attempt to clear it of weeds; pea stone & gravel picked up to use in various parks; picked up chips for under the Walker Park & Rec Field playgrounds; filled in erosion at Walker Park; put out new picnic tables that were built during the spring by PW crew; 2 times a week picked up trash around Glen Cove Rest Area
12. Meetings: several cell phone discussion meetings; several residents meetings for drainage issues, property line issues, trees; Town Meeting; Dept. Head; Select Board; MDOT & Farley Landscaping for paving the Pascal Ave./Rt. 1 intersection; Leucadia & Mike Sabatini about projects; CMP regarding pruning and brush cutting
13. Opera House: Sue helped the Garden Club plant flowers in the front bed in Mrs. Stone's absence; Randy & Sue set up for & Steve & Sue broke down after the Town Meeting
14. Cemeteries: checked head stones for erosion
15. RES East- mowed ball field each week as weather permitted; let the Camden Rotary store merchandise in the gym for their lawn sale merchandise on July 24
16. Flags: took down flags after Memorial Day and put them up and took them down for Flag Day
17. Culverts: lowered a culvert on Ministerial Dr. and cleaned out ditches; lowered a culvert on Park St and did ditching
18. Screened fill

19. Hauled "junk" fill to MCSWC; hauled the MCSWC loader to Union for repairs and picked it up for them – 2 times
20. Got the loader/backhoe bid ready to be sent out, if the budget passes at Town Meeting. It did and we sent it out
21. Hauled dirt- from new RES to our stockpiles to help out the school
22. Painted the Town white and yellow – crosswalks, no parking spots, and some stop lines
23. Cut brush and a dead tree on various roads and on various days; cut brush around signs, especially Stop signs
24. Ditched on: Ministerial Drive,
25. Graded Mt. Pleasant – 2 times – more than 32 loads of gravel replaced; graded Beauchamp Point – 4 loads of gravel replaced
26. Steve spent ½ of a day registering the new 2010 Freightliner, the harbor boat trailer, the chipper, and the generator trailer.
27. The high sidewalk on Pascal Ave. was cleaned of brush & trees were pruned, so people could walk on the sidewalk. At least 2 loads of brush went to MCSWC.
28. Hauled 1" minus and gravel to our stockpile
29. Took up 600 feet of guard rail on Main Street in preparation for replacement
30. Put up missing and/or damaged street signs around town
31. Did a road patrol to pick up and clean up brush – took 4 loads to MCSWC
32. Had Mr. Aldus mow all the roadsides

Man hours available this month - 1090; Approximate man hours on the above projects – 962. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on the vehicle lift, Backhoe, Grader, '93 L8000, '08 Freightliner, Vac-All, WW truck brakes, '04 #1 F550, '99 F550, '01 F450, '04 #2 F550, chain saws, and the drill press. We repaired or replaced several street/stop signs, setup and took down voting booths and for the Town Meeting. At the Town Office we replaced door light bulbs, cleaned up limbs and brush, filled a hole and repaired the handicap ramp. At the Harbor we took out a float, cleaned it, and put it back in, picked up trash, dug electrical ditch for CMP for power & worked out a plan to restore lights at the Harbor. In the parks we repaired the rail fence at Mary Lea, worked on the Babe Ruth and LL bases and paths, built and replaced a broken picnic table at Glen Cove. Steve had several meetings including – Pascal Ave. Intersection redo, CMP, Aqua Maine, MCSWC, ROH Committee, and about water quality signs for Tom Ford. Other than the usual items we do in June ( help with ROH beds & hoses, flags, picking up extra trash in Glen Cove, etc.) the crew graded shoulders, readied to complete the Main Street road construction project, finished sweeping the town, ditched & seeded different areas, replaced a large culvert on So. Hope Rd. and other smaller culverts, sealed & filled in cracks at the Town Office & Opera House sidewalks, repaired the flag pole at Amsbury Cemetery, hauled reclaim, gravel & crushed stone to our piles, cleaned catch basins, readied the '69 International for resale, cold patched, cut limbs and brush along the sides of the roads, and helped clean up a garbage spill on Rt. 90. We had heavy rainstorms on the 18<sup>th</sup> & 19<sup>th</sup>. We patrolled roads and picked up limbs, cut limbs, checked catch basins & culverts and kept them cleaned of debris, and checked the parks and other Town properties for any problems. No washouts or major problems were reported. Sue & Steve put several hours over several days into doing the specs for the new 2010 big truck and put it out to bid. (We, finally, received the new 2010 Freightliner in May.) Hours were not kept last year.



# **Town of Rockport**

**Department Head Report**

**JUNE, 2010**

**Worked on the never ending battle of updates & new requirements for FEMA 2010.**

**Craig Cooley  
Director**

# ROCKPORT POLICE DEPARTMENT

## JUNE, 2010

### OFFICER PRODUCTIVITY REPORT:

<b>OFFICER:</b>	<b># of Arrests:</b>	<b>Warnings:</b>
201 / Chief Kelley	01	10
202/ Sgt. T. Ford	22	14
203/Wes Butler	04	14
<b>204/Dana Smith</b>	<b>55</b>	<b>22</b>
205/Dan Brown	02	0
211/ C. Cooley	14	09
<b>213/ Jim Butler</b>	<b>0</b>	<b>0</b>

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<b>VEHICLE STATS:</b>	<b>Mileage:</b>	<b>Gals. of Gas.</b>	<b>M.P.G.</b>
	7,885	471.6	16.7

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07/06/10  
10:32

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

Page: 111  
1

Nature of Incident	Total Incidents
911 Hangup	14
Administrative	8
Agency Assistance	18
Alarm	33
Animal Bite/Attack	1
Animal Noise	5
Animal Problem	8
Animal Welfare	1
Non-sufficient Funds Check	1
Car/Deer 10-55	2
Check In Per Court Order	24
Citizen Assist	8
Civil Problem	3
Criminal Mischief	8
Dead Body	1
Deliver Message	1
Detail Assignment	6
Disorderly Conduct	7
Domestic	1
Traffic - Erratic Oper Vehicle	20
Escort	1
Found Property	3
Fraud	1
Harassment	6
Hemorrhage	1
Hit and Run 10-55	4
Information Report	17
Intoxicated Person	3
Juvenile Problem	2
Lockout	1
Lost Property	2
Mental Health Issue	3
Missing Person	3
Nuisance	2
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	5
Paperwork Servd For This Agenc	2
Parking Problem	5
Traffic Accident w/ Damage	16
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	2
Probation/Bail Check	2
Probation/Parole Violation	2
Property Check	44
Public Works Referral	1
Radar Detail	10
Recovered Stolen Property	1
Sickness or Sick Person	1
Suspicious Vehicle	2
Suspicious Person/Circumstance	9
Theft	5
Threatening	4
Traffic Hazard	6
Traffic Violation	67
Traffic Stop	10
Trespassing	1
Unconscious Person	1
Unsecure Premise	7
Utility Problem	6
Vehicle off roadway no damage	1
Vehicle Maintenance	5
Wanted Person	1
Well-Being Chck	3
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Total Incidents for This Report:	441

07/06/10  
10:36

Rockport Police Department  
Law Incident Analysis, Time Reported

111  
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	1	4	1	1	2	1	10
01:00-01:59	1	2	5	0	1	0	3	12
02:00-02:59	1	1	1	3	3	1	2	12
03:00-03:59	0	5	6	3	0	4	1	19
04:00-04:59	1	0	1	2	1	1	0	6
05:00-05:59	2	1	2	0	2	1	1	9
06:00-06:59	2	5	3	3	2	2	2	19
07:00-07:59	1	2	3	1	4	5	1	17
08:00-08:59	3	3	2	1	3	3	4	19
09:00-09:59	6	3	0	3	3	3	3	21
10:00-10:59	3	3	1	3	4	4	3	21
11:00-11:59	2	4	5	2	1	4	2	20
12:00-12:59	5	5	1	3	4	1	4	23
13:00-13:59	4	8	1	4	1	3	3	24
14:00-14:59	3	2	5	3	4	6	4	27
15:00-15:59	6	4	3	9	1	2	3	28
16:00-16:59	5	2	5	6	7	4	1	30
17:00-17:59	3	7	4	5	2	2	2	25
18:00-18:59	2	2	2	1	3	1	1	12
19:00-19:59	2	2	5	2	3	4	0	18
20:00-20:59	2	2	4	2	3	1	2	16
21:00-21:59	1	6	3	4	1	2	1	18
22:00-22:59	3	3	2	0	3	5	1	17
23:00-23:59	1	7	3	3	1	2	1	18
Total by Day	59	80	71	64	58	63	46	441

Report Includes:

All dates between `00:00:01 06/01/10` and `23:59:59 06/30/10`  
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 June 2010

June in Maine as we all know can be bogged down with fog and rain (as last June was the rainiest on record). The weather has cooperated as the docks were bustling with activity as people got their boats geared up for the season.

- The Privateer Lynx made its return to its birthplace of Rockport the first weekend in June. Their “Grand Entrance” was marked with cannons and television cameras and was quite a spectacle. They offered dockside tours and an “adventure educational sail”. They had to make an early exit to head to Boothbay for repairs and then headed to the Great Lakes.
- Maine Healthy Beaches testing program started June 1<sup>st</sup>. Tom Ford, Scott Bickford and I are all trained to take samples and will do a rotating schedule to test Goodies Beach on Tuesday mornings. We get notified by Wednesday if the sample is high and post an advisory on a sign at the entrance of the beach. The samples have already tested high twice, both were after a rain and there was significant run off. I am confident the bacteria is not from boats illegally dumping their holding tanks as we have been making every effort to crack down on this and have had nothing but compliance from boaters.
- June was a social hotspot at the harbor. Cellardoor and Megunticook Market put on their annual “Pop the Cork” event. This year all proceeds went to Bay Chamber Concerts. The tent was an impressive structure with even more impressive design, food and music; transforming the harbor into something more akin to a metropolis than mid-coast Maine. The feedback was overwhelmingly positive and it was good to see so many enjoying themselves down here.
- The day after Pop the Cork the harbor played host to a wedding of the daughter of long time Rockport residents. They had a beautiful day and according the mother of the bride, they had the time of their lives.
- Hosted another “Harbeque” on a Saturday afternoon. I think Sunday might be a better day for families. Stay tuned for a July date.
- Mackerel are sporadically being caught off the dock and there has been an occasional squid sighting as well.
- Our new Park Attendant, Pete Nelson has been doing a number of landscaping projects around the harbor to open up view from different spots which has made a noticeable difference and has received positive feedback from people in the park.
- The picnic areas were prepped and re-finished and the benches all have a fresh coat of varnish and new fastening bolts and are looking sharp.
- The new T-Shirt designs and hats are in and have been selling well. Come on down before we run out!

<b><u>REVENUES</u></b>	<b><u>2009</u></b>	<b><u>2010</u></b>
<b>Boat Excise</b>	<b>\$1965.40</b>	<b>\$2702.20</b>
<b>Dinghy Rack</b>	<b>\$210.00</b>	<b>\$350.00</b>

	<u>2009</u>	<u>2010</u>
Moorings	\$1100.00	\$2100.00
Merchandise	\$42.75	\$519.50
Wait List Fee	\$70.00	\$70.00
Dockage	\$75.00	\$886.00
Launching	\$77.00	\$75.00
Tie-Offs	\$560.00	\$860.00
Commercial		
Float & Park	\$260.00	-
Showers	\$163.00	\$125.00
Parking	\$48.00	\$24.00
Park Rental	-	\$1200.00
Misc. Fees	-	\$50.00
Total Harbor Revenues	\$4628.00	\$8989.70

## BRUCE WOODWARD, FIRE CHIEF

We never know as a small fire department when the next alarm will sound. Many times we go days without a call. Sometimes they come one after the other. On June 2 we answered three calls in two hours – a fire alarm set off by steam, a chimney fire and a fire alarm set off by cooking.

During one of the fire alarm calls, Unit 25 chewed up two fan belts. When the fan belts were replaced, they still squealed when the engine was first started. We added a shim to the alternator to improve the belt alignment with the other drive pulleys. That fix did not cure the squealing problem. We were finally able to trace the problem to a damaged belt tensioner and replaced it with a new one.

Chief Kelley and I performed one of the annual rituals of summer on June 7th. We washed a spill of herring (lobster bait) from the road near the intersection of Route 1. The oil from the fish creates an accident hazard and some odor problems.

I assisted our firefighter and fire alarm technician Charles Pearson in replacing four smoke detectors on the ceiling of the Opera House auditorium. He was upgrading some issues with the Opera House fire alarm system.

I replaced faulty light switches in Engines 21 and 23.

I took Engine 24 to the Transfer Station to wash out wood chips on the wood grinder prior to welding repairs. Wood waste in areas that could not be removed was thoroughly wet down.

**Report Period: 01/01/10-06/30/10**

**Comparables: 01/01/09-06/30/09**

Calls by Incident Type	Percent of Total Calls 2009	Percent of Total Calls 2010	Total Incidents 2009	Total Incidents 2010
Building Fires	0.00%	7.89%	0	8
Vehicle Fires	1.45%	1.32%	1	1
Other Fires	1.45%	1.32%	2	1
Overpressure Ruptures, Explosion, Overheat	1.45%	0.00%	1	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	31.88%	38.16%	22	29
Service Calls	4.35%	7.89%	5	7
Good Intent Calls	10.14%	13.16%	7	12
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	1.45%	0%	1	0
Other False Calls	47.83%	30.26%	34	24
Total Calls	100%	100%	73	82
Total Fire Dollar Loss	\$4,200	\$8,600	\$4,200	\$8,600
Total Dollar Loss	\$4,200	\$8,600	\$4,200	\$8,600