TOWN OF ROCKPORT
DEPARTMENT REPORTS
January 2011

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 – No January Report
Bruce Woodward, Fire Chief

Office of Planning and Community Development
Monthly Report – January 2011

Permits

Miscellaneous Permits: Twelve permits were issued in January 2011. The figure included 8 building permits, sign, moving structure, timber harvesting and use permits. Twenty-one permits were issued in January 2010.

Plumbing and Subsurface Wastewater Permits: Five internal plumbing permits were issued in January 2011. Five internal plumbing permits and two subsurface wastewater permits were issued in January 2010.

Boards & Committees

Planning Board: The Planning Board met in January 2011 to review a four lot minor subdivision (Maple Grove) for Pamela and Jason Spear on Park Street. The Board also held a subdivision pre-application meeting for Village at Rockport, LLC to create 39 housing units at the former Spruce Ridge Inn. The Planning Board met in January 2010 to review a subdivision revision at Bay Ridge Phase II for Richard Nightingale.

Zoning Board of Appeals: The Zoning Board of Appeals met in January 2011 to review the application of Bruce Westphal for an expansion of a grandfathered non-conforming structure and to enclose an existing deck. The ZBA did not meet in January 2010.

Harbor Committee: In January 2011 the Harbor Committee discussed marine & storage fees. In 2010 the Harbor Committee discussed designated anchorage, harbor fees, and finger floats.

Conservation Commission: The Conservation Commission met in January 2011 to discuss the agenda and goals for a Clam Cove workshop, water quality issues in the harbor and tributary streams; the future direction of RES meetings and the future of commercial wind energy turbines in the Camden Hills.

Ordinance Review Committee: The Ordinance Review met on January 4th 11th 18th and 25th to review the following revisions to the Rockport Land Use Ordinance - Section 801.6 Nuisance; Section 600 – Administration; Section 913 – Downtown District; Section 907 – Mixed Business/Residential; Section 1100 – Signs; and Section 300 – Definitions. Additional meetings will continue in February.

Projects

Lime Kilns Grant: Work was completed on the Lime Kiln Restoration Planning Grant. The final report is publicly available and will be presented to the Legacy Rockport group as a potential endowment goal.

SHIP Grant – Harbor Floats: Tom Ford and Abbie Leonard are working with a representative of MDOT and Gartley and Dorsky to complete design stage of the harbor float project.

Rockport Elementary School Committee: Tom Ford completed the Request for Conceptual Development Proposals that will be posted on the web and distributed to a broad cross section of the community. The proposal is broadly structured to solicit a wide variety of responses.

Energy Audit Grant: The successful applicant was the Turner Building Science and Design of Harrison Maine. The applicant worked diligently with department heads to analyze energy use in municipal building. The final report was completed in late January and will be shared with the public and committees

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

TOWN CLERK
MONTHLY REPORT
JANUARY 2011

- **We issued 0 (0) Hunting License, 14 (16) Fishing Licenses, 5 (9) Fishing and Hunting Licenses, 1 (0) Fishing and Archery License, 0 (1) Spring -Fall Turkey, 0 (1) Migratory, 0 (1) Archery License, 1 (1) Coyote Night Hunting Licenses, 0 (0) Muzzleload, and 0 (1) Complimentary (Over 70) License. Fees collected totaled $606.00 ($845.25).**

- **17 (18) Boat Registrations, 37 (62) Snowmobiles and 1 (1) ATV Registration were issued. Fees collected were $2,003.00 ($3,033.50), which includes $2.50 ($70.50) sales tax.**

- **We issued 294 (304) dog licenses and 1 (1) Kennel License at a fee of $1,178 ($1,206). We made 245 (257) reminder calls to our residents notifying them that it was time to renew their dog licenses before the end of the day January 31st in order to avoid a $25.00 ($15.00) per dog late fee. As a result of disconnected phones or no one answering the phone, we sent 55 (25) friendly reminders to notify our pet owners that it is now time to relicense their dog(s).**

- **Processed 18(10) transfers, 215 (168) passenger cars, 16 (15) commercial vehicles, 14 (34) trailers, 0 (0) motor homes, 2 (2) farm truck, 0 (1) antiques, 1 (8) special equipment, 0 (2) tractor/special mobile, 0 (4) duplicate registrations and 4 (1) duplicate stickers. Monies taken in for these transactions (excise tax) totaled $39,309.87 ($42,737.50) (down 8.02%).**

- **We processed $105,324.78 ($69, 019.38) in real estate taxes this month as a result of sending 37 (40) foreclosure notices which will mature on February 11th. This includes eight timeshares and twenty-nine residences. In 2010, there were 40 foreclosures (16 Timeshares & 24 residences).**

- **294 (272) Harbor Bills were sent this month. This is for the 2011-12 mooring, tie-off, dinghy rack space, commercial float and commercial hauler fees. We also sent waiting list letters to people who want to remain on the waiting list for a mooring, tie-off, winter boat storage, etc. Harbor fees collected this month are as follows: Excise tax on boats $889.60 plus $19,376 for merchandise, mooring, tie-off, waiting list fees, etc for a total of $20,265.60.**

- **I took minutes for the monthly Select Board meeting and attended a workshop reviewing the Bid & Purchasing Policy. I attended several meetings of the Salary & Benefits Ad Hoc Committee.**

***The first number represents 2011 and the second one in parenthesis 2010**

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - January 2011

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 January 2011 includes the following:

- Investments increased during the month of December from the previous month by 0.94%.
- 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 25 months.
- Taxes paid to date represents 51.61% of taxes committed for FY 10-11.

	Previous Month December 2010	Current Month January 2011	Difference	% Change	One Year Ago January 2010	Difference	% Change
Budget							
Wages	156,685.64	104,847.89	(51,837.75)	-33.08%	112,459.37	(7,611.48)	-6.77%
Other Expenses	823,801.18	871,052.27	47,251.09	5.74%	877,336.36	(6,284.09)	-0.72%
Total Expenses	980,486.82	975,900.16	(4,586.66)	-0.47%	989,795.73	(13,895.57)	-1.40%
Total Revenue	298,726.93	210,629.32	(88,097.61)	-29.49%	220,891.09	(10,261.77)	-4.65%
NET	(681,759.89)	(765,270.84)	(83,510.95)	12.25%	(768,904.64)	3,633.80	0.47%
Cash on Hand Balance							
General Fund	1,978,697.21	1,213,426.37	(765,270.84)	-38.68%	592,105.85	621,320.52	104.93%
Taxes Paid (for the month)	129,123.45	86,083.47	(43,039.98)	-33.33%	59,703.45	26,380.02	44.19%
Taxes Paid (to date)	5,866,499.78	5,952,583.25	86,083.47	1.47%	5,665,993.10	286,590.15	5.06%
Investments							
Public Assistance	298,583.03	301,395.92	2,812.89	0.94%	272,955.98	28,439.94	10.42%
Cemeteries	369,045.59	372,522.30	3,476.71	0.94%	339,747.57	32,774.73	9.65%
Wastewater	156,552.18	158,027.03	1,474.85	0.94%	143,115.48	14,911.55	10.42%
Total Investments	824,180.80	831,945.25	7,764.45	0.94%	755,819.03	76,126.22	10.07%
Wastewater							
Expenses	57,132.08	50,916.32	(6,215.76)	-10.88%	44,039.25	6,877.07	15.62%
Revenue	23,205.57	76,252.74	53,047.17	228.60%	61,247.75	15,004.99	24.50%
NET	33,926.51	(25,336.42)	(59,262.93)	-174.68%	(17,208.50)	(8,127.92)	47.23%
Wastewater Cash on Hand Balance							
WW General Fund	305,404.88	330,741.30	25,336.42	8.30%	276,084.33	54,656.97	19.80%
Certificate of Deposit	100,129.17	100,234.67	105.50	0.11%	100,000.00	234.67	0.23%
Total Cash	405,534.05	430,975.97	25,441.92	6.27%	376,084.33	(54,656.97)	14.60%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments		
$ 112,211.93	$ 5,496.91	$ 1,508.21	$ 31,623.26	$ (6,678.07)		
			TOTAL WW Accounts Receivable January 2011	$ 144,162.24	-2.94%	
			Accounts Receivable January 2010	$ 148,523.21		

January 2011
Department Head Report
Kerry Leichtman
Assessor

Information Requests: Received a variety of requests from lawyers and appraisers mostly for valuation and ownership information on properties.

Received information requests from residents with various valuation and other assessing related questions.

Among them a memorable collection of correspondence from a couple who will close on a Rockport property in mid March, asking about everything from homestead and veterans exemptions to distance from their new home to a fire hydrant, and finally – of course – about how to go about getting me to reduce their value because the price they'll be paying is less than the assessed value. This property is on the Rockport/Rockland line. I explained to them that had they bought on the other side of the town/city dividing line their property taxes would be $6.56 per thousand higher.

Another person with an usual situation: they were past due on property taxes on a lot they didn't realize they owned, or that they thought had already been merged into their home parcel. They were embarrassed to be on the list of delinquent taxpayers and wanted to make sure it didn't happen again. Also, a small piece of land was deeded to them, a private way that originally was intended to be an access road to acreage but that was no longer needed. They didn't want taxes for that piece to wind up on the unpaid taxes list either. The problem was solved by merging all three into one.

Abatements/Supplementals: Issued one abatement: Abated $2,600 of valuation from a garage which worked out to $30.26 reduction in 2010 taxes.

BETR: Filled out one BETR return (801s) and calculated the reimbursement. The BETR filing deadline is 12/31/10 but the business received an extension from the state.

Board of Assessment Review (BAR): The Board of Assessment Review conducted its first abatement appeal hearing in four years. The appeal was denied. It was a frivolous action but one that the board and I had to deal with in the same manner as one whose issues had merit. Unfortunately, doing so took many hours of my time and a more than a few dollars in legal expenses. This is time and money well spent when the issue being dealt with has merit, but is otherwise, in my opinion, time and money wasted.

After the hearing the board had to produce Findings of Fact, which I then edited. The finished findings were signed by all members and sent to the resident who filed the appeal.

Training: Attended/hosted a mid-coast assessors lunch meeting on the Farmland Trust program.

E-911 Addressing: Had to reassign a street address to a Rockland Street residence to bring it into compliance with E-911 regulations. Had to write to a new resident of a subdivision who has been using the subdivision lot # as her address rather than her E-911 assigned number.

Administrative Clerk: Completed a long but fruitful hiring process with Ginny by hiring Eileen Murray.

Inspections: Inspected all of the dwelling units at Clam Cove with Scott. All are finished except two, and those are almost finished. Few of the units are sold, but some are being rented to families. This looks like a subdivision that got built at the wrong economic time. Also inspected, again with Scott, a new dwelling on Rockland Street.

And while on the subject of inspections, in order to facilitate my spring inspections of all building permit activity I decided to employ door hangers to leave behind when people aren't home (or don't answer the door bell). Using the Maine assessors listserv I asked if other assessors use them and if they do to show me what they use. The response was great. Many people use them and say they

work very well. I used the various samples they sent me (mostly by email attachment) to create my own, and am now shopping it around for prices.

Also on inspections, Eileen has been putting together inspection packages for me. These are basically, the building permit, property record card, and illustration of the improvement for every property I will visit this spring.

Additional Projects: Continued dialog and research relative to harbor residents looking into Open Space program for tax relief. Participated in a conference call with members of the family and a week or so later met with one of them to continue the discussions.

2011 Budget: Completed my 2011 budget. Judy left behind such good notes that the task wasn't very difficult. Compiled a list of Rockport's top 10 taxpayers for Ginny's budget narrative.

State Filings: Completed the Turn-around Document. This is the state's compilation of "qualified" sales for the previous year. Qualified means sales that reflect true market sales (not foreclosure or intra-family sales, for example). This document is a major factor in how the state determines our certified ratio for the next year.

Deed Work: With Eileen on board I finally have time to do the more time-consuming research necessary to processing difficult deeds (or deeds that are not as accurate as the lawyer who wrote them would have their clients believe). Most of what we do, from a property ownership perspective, comes from (is dictated by) the deeds – i.e. who owns how much of a parcel, the parcel's size and location. Very often a deed will contain something that doesn't seem quite right, and we have to make sure it is.

While I've been doing this, Eileen has been processing deeds. She receives a file of the month's deeds from the county registry and creates a .pdf for each one, then she attaches that to the real estate transfer document we receive from the state. She enters the timeshare deeds directly into Vision and NDS. I enter the data into Vision, changing ownership according to the deed and then determine whether or not the real estate transaction is qualified or unqualified. This decision is not made lightly as it is key to not only maintaining our certified ratio, but our quality rating as well. Once I've done that Eileen enters the info into NDS. I then go through the timeshare info Eileen has entered and make a quality determination on those unit sales, which I record in Vision.

Mapping: Worked with Mike White on updating the town maps and GIS system. Typical changes are parcel boundaries, parcel splits, parcel mergers, lot number or street number changes. Editing this software is not easy to do. Mike is teaching me how to do it on my own as we make the changes together. The program is certainly complex, but editing it ought to be simpler than it is.

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **January 2011**

During the month of January the BCC rented the auditorium for an Odeon rehearsal and for two recitals. The celebration of life for James Graffam was held at the Opera House.

Revenue for January was $640.0. The Opera House was used for at least one event on 10 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board was canceled. The Library used the auditorium for the Tom & Mac show and the meeting room for the Thomas Show and a China talk. VIE used the meeting room for their monthly meeting and we hosted one of Governor LaPage's meetings in the meeting room.

Maintenance this month included: sealing the lower entry tile for weather; routine maintenance, especially washing the meeting room and green room floors; and touch up painting. As with last year during this month there were several phone calls about bookings for 2011.

Last year rentals and maintenance included: rental by BCC for Odeon auditions, rehearsals, and music lessons and the Ragged Mountain Foundation benefit dance. Revenue was $678.75 and the Opera House was used 9 of 31 days. Maintenance included: painting in the meeting room, kitchen walls and cupboards, & the ladies room; the stained glass look covering was put on the windows in the ladies room for privacy (this has worked out nicely); setting up for the dance took quite a bit of time; and a new motor for the heating system.

Rockport Public Library Director's Report
January 2011

Circulation	Children / YA	Adults	Total	% Change
January 2011	1916	3482*	5398	+ 11.8 %
January 2010	1315	3515	4830	

**includes 84 honor system books.*

Attendance	Children / YA**	Adults	Total	% Change
January 2011	198/91	1872	2161	+ 6.8 %
January 2010	212	1853	2023	

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

Interlibrary Loan	January 2011	January 2010	% Change
Incoming	592	507	+ 16.8 %
Outgoing	382	385	- 0.8 %

Computer Usage	January 2011	January 2010	% Change
	254***	273	- 7 %

****2 extra closed days due to storms which accounts for slight decreases in some numbers. (Jan. 12 and 21)*

Reference	January 2011	January 2010	% Change
	261	270	- 3.3 %

Technology Classes	January 2011	January 2010	% Change
	2	*Not counted previously*	n/a

Programs	Program type	No. of Programs	Participants
	Adult	20	**295**
	Child	12	Adults 46 Children 195 **Total**
	Total	**32**	(295+241) = **536**

Volunteers

- Volunteers gave **102.75 hours** of support in January. This does not take into account the numerous hours related to the book sale.

Desk Income, Gifts, Grants, or Donations: $1,861.71 in desk income in January. Among them: A gift from Laurie Adams, and two gifts given in honor of Donald Moss.

Activities and programs:

536 people attended library programs or benefitted from outreach programs in January:

- After-School Reading program for school-aged kids every Wednesday with Liza Walsh (children must be pre-registered).
- Weekly community outreach to area organizations with Liza Walsh
- Monthly Large Print Book exchange with Jane Babbitt
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time for babies and toddlers with Liza Walsh
- Drop-in Mah Jongg group on Wednesday evenings and Saturdays
- BookLovers' Café with Iris Eichenlaub
- Camden Conference Community event with Mac Deford and Tom DeMarco
- Camden Conference Community event "Is China's Future Green?" with Mitch and Cindy Thomashow
- A Conversation on China with Mariann and Larry Lehmann
- Monthly Afternoon at the Movies for Kids made possible by a gift from the *Cascade Foundation*
- Art opening and workshop with Robinsunne
- Campfire Stories with Jan Zimmermann

Building and Grounds

- Work has begun on the children's room to make it more useable during regular programs, and to allow for movies and other presentations in that space. This gift will allow the purchase of state of the art equipment, the installation of room-darkening shades, and the adaptation of existing shelving into modular units. All of this has been made possible by a $15,000 gift from the *Cascade Foundation.*

Respectfully submitted on February 6, 2011
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: **January 2011**

1. Worked on: wing & worked on F450; #2 '04 F550 to Rockland Ford for repairs; serviced the '08 F350; '10 Freightliner plow; put plow & wing on '04 F550 when returned; worked on the '04 #2 sander; sander on the F350 – several times; replaced cutting edges on several plows & wings; replaced an outside mirror on '10 Freightliner; Oshkosh-including belts; worked on the hood on the loader
2. Garage: cleaned the wash bay; cleaned the garage; pushed water into the drains many times after storms; cleaned the break room floor several times – we have spent many long days at the garage due to storms
3. Meetings: attended several Parks & Rec Committee meetings-including one on Martin Luther King day; ROH Committee meetings – 2; evening Planning Board meeting; Select Board workshop
4. RES East- plowed RES East front parking lot to keep it open and to allow the Luminaries Project to access their storage. They rented a closet to store their luminaries in.
5. Took down the Christmas trees and lights before a major storm
6. Many storms this month – plowed, sanded, and/or spot sanded at least 17 times
7. Sanded MCSWC and the pathways several times. (Camden plows the pathway.)
8. Set back snow banks to try to make room for more snow on roads in the village and outside
9. Set back Mt. Pleasant with the Oshkosh and the backhoe – this was a whole day job for 2 machines and operators
10. Thank you to Andy Field and Randy Mank from the Waste Water Dept., who helped spot plow some areas during the worst of the storms.
11. Helped Andy out by using our loader to clean up around some pump stations
12. Cleaned up around the fire hydrants and catch basins a few times during the month
13. Hauled snow after large storms from the village area and a few parking lots to the harbor at least 3 x – we have a DEP permit to haul snow within 48 hours after storms to the harbor.
14. Salt deliveries – 7 totaling 228.77 tons of salt
15. Had 2 pallets of calcium chloride bags delivered – this is what we use on all walks and sidewalks to help keep them clear of ice.
16. Picked up waste oil
17. Cold patched around town x 2
18. Hauled the Harbor Boat to Yachting Solutions for winter maintenance. They hauled it back as soon as they got it done as there was a major storm predicted. We put it in the storage shed for the winter.
19. Picked up a 350 gallon tank for storage of hydraulic oil
20. Serviced the air compressor
21. Garage doors serviced and replaced 1 door with another one ordered.
22. Worked on the Opera House budget, Parks & Rec budget, and the Public Works budget. We still need to finish the others – RES East & Cemetery and consult on Street Lights and others.

Man hours available this month – 986.5 regular hours & 539.5 overtime & plow hours (1,526 hours); Approximate man hours on the above projects – 607 regular hours & 925 snow schedule hours (1,532 hours). This month has been a month with many storms and cold weather. We do much small spot sandings and total town sandings to keep the roads clean and safe. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we replaced cutting edges on plows and wings, worked on sanders, worked on the brakes on the '01 Freightliner. Check the Town Office furnace for an oil smell and placed some odor absorbing ingredients in the cellar area; picked up the bike rack from the Library; cleaned the garage after a large storm; attended several meetings about the budget, RES East, 2 Dept. Head meetings, and several meetings with residents. We had 4 salt deliveries totaling 129.44 tons and received 1 pallet of calcium chloride flakes. Worked on all budgets, including 3 versions with 0%, 10% and 10% decreases, from this office – public works, opera house, RES East, cemetery, parks & rec – and consulted on street lights. Finished getting RES East fire alarm hooked up, which was a time consuming project as we were dealing with 3 companies and the school Superintendent's office. Had several large storms lasting a few days at a time; plowed, sanded and/or spot sanded many times during the month; hauled snow from the village and parking lots per our DEP permit; helped Marriner's with a win-win in-kind project; cleaned out fire hydrants; sanded MCSWC and the pathways; cold patched, picked up waste oil, had trees cut around town; took down the Christmas trees and lights; straightened up stop signs; cleaned catch basins and got ready for a predicted rain storm – the rain storm caused damage to Mt. Pleasant Rd. and other roads, which were repaired; did road patrol after rain storm and cleared at least 4 culverts of ice; and got ready to trade in the '08 Case Loader for a 2010 loader in a special win-win agreement with Beauregard. Man hours available this month were 1,775 and we can account for at least 1,130.

Town of Rockport

Department Head Report

January 2011

Nothing of much significance to report on.

Craig Cooley
Director

ROCKPORT POLICE DEPARTMENT

JANUARY, 2011

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	16
202/ Sgt. T. Ford	06	15
203/ W. Butler	06	03
204/ D. Smith	36	41
205/ D. Brown	06	09
211/ C. Cooley	02	02
213/J. Butler	04	04

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,525	531.2	14.1

Nature of Incident	Total Incidents
911 Hangup	6
Abandoned Vehicle	1
Administrative	16
Agency Assistance	10
Alarm	30
Animal Bite/Attack	1
Animal Problem	3
Animal Welfare	2
Assault	4
Citizen Assist	6
Civil Problem	1
Criminal Mischief	2
Deliver Message	2
Detail Assignment	2
Disorderly Conduct	6
Domestic	1
Controlled Substance Problem	2
Traffic - Erratic Oper Vehicle	8
Found Property	3
Fraud	1
Harassment	2
Hit and Run 10-55	4
Identity Theft	1
Information Report	12
Intoxicated Person	1
Juvenile Problem	3
Mental Health Issue	5
Missing Person	2
DUI Alcohol or Drugs	3
Paperwork Servd For Othr Agenc	12
Paperwork Servd For This Agenc	2
Parking Problem	7
Traffic Accident w/ Damage	10
Violation of Protect Frm Abuse	3
Traffic Accident, w/ Injuries	4
Probation/Parole Violation	1
Property Check	17
Public Works Referral	8
Radar Detail	7
Stalking	1
Structure Fire	1
Suspicious Vehicle	6
Suspicious Person/Circumstance	8
Theft	4
Threatening	2
Traffic Hazard	9
Traffic Violation	42
Traffic Stop	6
Trespassing	1
Unsecure Premise	2
Utility Problem	6
Vehicle off roadway no damage	18
Vehicle Maintenance	3
Vehicle Search	1
Wanted Person	3
Well-Being Chck	2
Total Incidents for This Report:	326

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	1	0	3	0	0	1	1	6
01:00-01:59	0	0	1	2	0	2	5	10
02:00-02:59	0	0	2	2	1	3	1	9
03:00-03:59	1	4	0	3	3	0	0	11
04:00-04:59	0	0	0	1	0	1	1	3
05:00-05:59	2	1	1	0	0	0	2	6
06:00-06:59	3	4	2	2	0	1	0	12
07:00-07:59	2	5	2	0	1	1	2	13
08:00-08:59	3	3	2	3	4	1	2	18
09:00-09:59	2	2	2	4	2	4	3	19
10:00-10:59	4	4	2	0	1	2	1	14
11:00-11:59	2	3	1	3	2	4	2	17
12:00-12:59	5	7	2	1	5	1	5	26
13:00-13:59	3	1	2	2	1	4	4	17
14:00-14:59	8	2	1	2	0	5	6	24
15:00-15:59	6	3	4	2	4	2	2	23
16:00-16:59	4	4	2	2	5	2	0	19
17:00-17:59	1	4	5	0	2	2	1	15
18:00-18:59	3	0	1	0	3	1	0	8
19:00-19:59	1	6	1	1	1	2	2	14
20:00-20:59	5	4	0	2	1	0	0	12
21:00-21:59	2	3	2	2	0	3	2	14
22:00-22:59	1	1	1	3	1	0	0	7
23:00-23:59	2	1	1	0	1	1	3	9
Total by Day	61	62	40	37	38	43	45	326

Report Includes:
All dates between `00:00:01 01/01/11` and `23:59:59 01/31/11`
All agencies matching `0704`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

*** End of Report /tmp/rpt4YunEa-rplwia.r1_1 ***

BRUCE WOODWARD, FIRE CHIEF

I attended the annual meeting of Knox County Mutual Aid Association at the Haven Restaurant with Deputy Chief Charles Knight and Lieutenant John Wickenden. This is always a great chance to meet with and get to know the other fire department officers in the county. We get to talk with those officers about issues and special equipment that can affect performance on mutual aid calls.

After the heavy snow fall in January, our firefighters and I spent many hours shoveling the fire hydrants in town. Several firefighters have volunteered to help with the shoveling and lighten up the work load for me. We extend a special thanks to Steve Beveridge and Russell Fuller of the highway department for using the big bucket loader and clearing away the banks of snow in front of the fire hydrants. They made our shoveling much easier.

On January 13th four of our five traffic lights were obscured by heavy wet frozen snow packed in under the sunshades (on the east side) from the snowstorm on the 12th. With the assistance of the police department to control traffic, I was able to use fire truck as a platform and with a long pole and knock the snow out and make the lights visible for drivers again.

On January 24th six Rockport firefighters went to Camden and participated in search and rescue exercises using self-contained breathing apparatus with Camden and Hope firefighters in the former Kodak office building on Mechanic Street. All who did the mutual training found it very beneficial.

Report Period: 01/01/11-01/31/11
Comparables: 01/01/10-01/31/10

Calls by Incident Type	Percent of Total Calls 2010	Percent of Total Calls 2011	Total Incidents 2010	Total Incidents 2011
Building Fires	5.00%	0.00%	2	0
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	0.00%	0	0
Overpressure Ruptures, Explosion, Overheat	0.00%	10.00%	0	1
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	50.00%	30.00%	10	3
Service Calls	15.00%	0.00%	3	4
Good Intent Calls	5.00%	30.00%	1	0
Severe Weather or Natural Disaster Calls	0.00%	0.00%	0	0
Special Incident Calls	0.00%	0.00%	0	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	5	0
Other False Calls	25.00%	30.00%	00	3
Total Calls	100%	100%	21	11
Total Fire Dollar Loss	$0	$0	$0	$0
Total Dollar Loss	$0	$0	$0	$0