TOWN OF ROCKPORT
DEPARTMENT REPORTS
February 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 February Report
Bruce Woodward, Fire Chief

Office of Planning and Community Development
Monthly Report – February 2011

Permits

Miscellaneous Permits: Eleven permits were issued in February 2011. The figure included 4 building permits, one new dwelling, signs, entrance and a use permit. Twelve permits were issued in February 2010.

Plumbing and Subsurface Wastewater Permits: Four internal plumbing permits were issued in February 2011. Five internal plumbing permits and one subsurface wastewater permit were issued in February 2010.

Boards & Committees

Planning Board: The Planning Board met in February 2011 to review a preliminary plan review to create nine housing units at the former Spruce Ridge Inn and an application to construct a 3,120 s.f. tradesman's shop on West Street. The Planning Board did not meet in February 2010

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in February 2011.

Harbor Committee: In February 2011 the Harbor Committee continued the discussion of marine & storage fees. The Harbor Committee did not meet in February 2010.

Conservation Commission: The Conservation Commission met in February 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 February 15th and 22nd to review the following revisions to the Rockport Land Use Ordinance: Section 300 – Definitions; Section 603 – Inspecting properties;; Section 812 – Wind Energy Systems, and Section 908.5.3. High Elevation Performance Standards.

Projects

SHIP Grant – Harbor Floats: Tom Ford continued to work with an MDOT representative and Gartley and Dorsky to complete the design of the harbor float project.

Rockport Elementary School Committee: The Planning Office hosted three open house sessions at the Rockport Elementary School. Approximately 30 residents attended the open house and inspection of the property.

Downtown TIF: The Planning Office scheduled three community conversations on this topic to inform and educate Rockport citizens on the history of tax increment financing districts, the proposed development plan for the Downtown District and the fiscal implications of a Downtown TIF.

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, which was completed in January, was shared with departments and committees and was instrumental in obtaining a $36,000 grant to improve energy efficiency at the Opera House.

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

TOWN CLERK
MONTHLY REPORT
FEBRUARY 2011

- **We issued 5 (6) Fishing Licenses, 1 (3) Hunting and Fishing Licenses, 1 (0) Small Game Hunt, 0 (1) Spring-Fall Turkey, and 1 (0) Migratory Waterfowl Hunt. Fees collected totaled $188.25 ($296.00).**

- **11 (12) Boat Registrations, 8 (9) Snowmobiles and 0 (4) ATV Registration and 0 (0) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were $537.00 ($1,159.00), which includes $15.00 ($435.00) for sales tax.**

- **We issued 70 (70) dog licenses at a fee of $301.00 ($310.00). Starting February 1st, a late fee of $25.00 per dog became effective. This is in addition to the regular license fee.**

- **Processed 7 (7) transfers, 158 (159) passenger cars, 0 (0) antique vehicles, 8 (6) commercial vehicles, 13 (10) trailers, 1 (2) motor home, 0 (0) farm trucks, 2 (0) tractor/special equipment, 1 (0) motorcycle, 12 (0) special equipment, 1 (4) duplicate registrations and 0 (0) duplicate stickers. Monies taken in for these transactions (excise tax) totaled $40,018.47 ($36,850.63). This represents 8.60% more than last year.**

- **We processed $126,756.35 in real estate taxes this month compared to last years' $97,259.58. Last month we sent 37 foreclosures. These automatically foreclosed on February 11th. This was for 2008 unpaid real estate taxes. We sent last chance (redemption) letters to 12 (2) residential properties and 4 (9) timeshare owners.**

- **Harbor Fees are coming in due to bills being mailed last month. We collected $5902.00 ($10,193.00) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. We also collected $1,057.50 ($1,335.30) in boat excise tax.**

- **I attended and took minutes for one Select Board meeting. Brenda and Tammy attended a Title 30A Workshop held in Bangor. I attended a Personnel Practices Workshop in Augusta. I also attended the Ad Hoc Salary and Benefits Meetings. Prepared my Annual Budget Request and reviewed it with the Town Manager and Finance Director. I also attended the Bid Opening for Banking Services.**

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

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - February 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 February 2011 includes the following:

- Investments increased during the month of February from the previous month by 1.82%.
- 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 26 months.
- Taxes paid to date represents 52.52% of taxes committed for FY 10-11.

	Previous Month January 2011	Current Month February 2011	Difference	% Change	One Year Ago February 2010	Difference	% Change
Budget							
Wages	104,847.89	126,844.75	21,996.86	20.98%	102,171.41	24,673.34	24.15%
Other Expenses	871,052.27	784,897.59	(86,154.68)	-9.89%	864,105.09	(79,207.50)	-9.17%
Total Expenses	975,900.16	911,742.34	(64,157.82)	-6.57%	966,276.50	(54,534.16)	-5.64%
Total Revenue	210,629.32	241,225.29	30,595.97	14.53%	308,872.69	(67,647.40)	-21.90%
NET	(765,270.84)	(670,517.05)	94,753.79	-12.38%	(657,403.81)	(13,113.24)	-1.99%
Cash on Hand Balance							
General Fund	1,213,426.37	521,381.92	(692,044.45)	-57.03%	234,933.14	286,448.78	121.93%
Taxes Paid (for the month)	86,083.47	105,483.77	19,400.30	22.54%	78,911.86	26,571.91	33.67%
Taxes Paid (to date)	5,952,583.25	6,058,067.02	105,483.77	1.77%	5,744,904.96	313,162.06	5.45%
Investments							
Public Assistance	301,395.92	306,882.23	5,486.31	1.82%	276,204.01	30,678.22	11.11%
Cemeteries	372,522.30	359,303.33	(13,218.97)	-3.55%	343,790.38	15,512.95	4.51%
Wastewater	158,027.03	160,903.60	2,876.57	1.82%	144,818.48	16,085.12	11.11%
Total Investments	831,945.25	827,089.16	(4,856.09)	-0.58%	764,812.87	62,276.29	8.14%

Note: $20,000 w/drawn from Cemeteries to support Cemeteries budget in current year.

Wastewater							
Expenses	50,916.32	63,431.51	12,515.19	24.58%	21,366.00	42,065.51	196.88%
Revenue	76,252.74	96,282.04	20,029.30	26.27%	92,205.13	4,076.91	4.42%
NET	(25,336.42)	(32,850.53)	(7,514.11)	29.66%	(70,839.13)	37,988.60	-53.63%
Wastewater Cash on Hand Balance							
WW General Fund	330,741.30	363,591.83	32,850.53	9.93%	346,923.46	16,668.37	4.80%
Certificate of Deposit	100,234.67	100,330.06	95.39	0.10%	100,000.00	330.06	0.33%
Total Cash	430,975.97	463,921.89	32,945.92	7.64%	446,923.46	(16,668.37)	3.80%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments
$ 28,410.92	$ 23,887.53	$ 2,336.84	$ 32,915.52	$ (7,097.21)

TOTAL WW Accounts Receivable February 2011	$ 80,453.60	-2.96%
Accounts Receivable February 2010	$ 82,907.63	

February 2011
Department Head Report
Kerry Leichtman
Assessor

Information Requests: Received a variety of requests from lawyers, real estate brokers and appraisers for valuation and ownership information on a variety of properties.

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

A hot topic among information seekers was the White Gates Inn property. It was foreclosed on and went to auction, but either no one bid on it or no one bid enough – the property did not sell. Most of the other requests had to do with discovering parcel boundaries and requests to re-evaluate parcels.

With Stacey's help sent poverty abatement info to a resident.

Abatements/Supplementals/Exemptions: Issued one abatement: Abated $90,300 of valuation from a residence which worked out to $1,051.10 reduction in 2010 taxes. Was a funny situation: the property owner called and asked for an appointment. Reviewed property record card in preparation for the appointment. The property owner lives near me. The property's previous owner built the house. He was a person I knew well enough to know that nothing that man built should be considered above average, as this house was rated. Without discussion I lowered the grade to average. Case closed.

Received an application from Coastal Mountain Land Trust. They have acquired a property that was owned by Rhonda and John Hart and now want it exempted from taxation. While I don't know yet if I will approve the application, the land has been in tree growth so its taxable valuation has been quite low.

Training: Attended/hosted a mid-coast assessors breakfast meeting for which State Senator David Trahan was the speaker. Trahan is the chairman of the taxation committee. He spoke on the committee's role in the legislative process, current legislation of interest to municipalities and assessors, working with the new governor. It was an extremely informative meeting. The current legislature was just beginning its work for the current session. He offered to come back to discuss accomplishments and set backs after they've had a chance to do some work.

Mapping: Worked with Mike White on updating parcel maps and his continuing to train me on editing maps in ArcGIS.

Dissolved the subdivision behind the former Spruce Ridge Inn, merging eight lots into one in preparation for establishing the condominium development there.

Administrative Clerk: Eileen has been learning the ropes (as well as the software) and the many systems and procedures we use. In addition to the many daily processing tasks she has taken off my shoulders, she has been compiling building permit packages for spring inspections.

Inspections: Inspected a Warrenton Street property. The owner wants it reevaluated as he thinks it's value, after a renovation, is too high.

Created door hangers for this year's spring inspections. Solicited examples from other assessors then used what I liked about each to create my own. I bought them online. I had a quote from a local printer of $224 for 500 hangers, which worked out to 44 cents each, and wound up buying them from 3000doorhangers.com for $169 (yes, 3,000 of them), which worked out to just under 6 cents each.

2011 Budget: Worked with Ginny on LD1 calculations to establish our cap for the coming budget season.

TIF: Worked on mil rate projections for the development plan. Spoke and corresponded with people at the State Planning Office and Maine Revenue Services.

Deed Work: Continuing to tackle tough deed issues. These are deeds that either don't make sense or whose parcel shapes do not measure up well with the parcel shapes we have in our system.

Projects: Compiled a mil rate comparison chart, curious to see where we are in comparison with neighboring communities. Turns out our mil rate is the second lowest. The only town with a lower mil rate is Owls Head. Basically, this means a resident in Rockport gets more for his/her tax dollar than anywhere else, other than Owls Head.

Personal Property: Eileen and I are gearing up for the annual personal property mailing and collection of data: creating lists and folders for the data to be compiled.

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

During the month of February BCC was supposed to use the building for an Odeon concert, but this was canceled due to bad weather. They, also, used the auditorium for a rehearsal/recording. We hosted the what we hope will be an annual Ragged Mountain Development Dance, the Community School Board meeting, and a play put on by the Everyman Repertory Theater. This theater group very much enjoys our space for their productions and hopes that they can have many productions here.

Revenue for February was $2,323.75. The Opera House was supposed to be used for at least one event on 19 of the 28 days. One town event was canceled and 2 BCC events were canceled.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board was canceled. VIE used the meeting room.

Maintenance this month included putting chairs away for the dance and putting them back for the play, keeping the building clean for the variety of events, some painting was done on the back stairway & molding, and the sprinkler system had what is called a dry system test that needs to be done every 5 years. Unfortunately, we failed the test. There is scale in the pipes and that needs to be blown out. Fire Safe Equipment will be back in the spring, when freezing has passed, to do a more extensive "wet" test. When this test is done, the building may not be available for use/rent. We will see what transpires. They repaired 2 spots in the sprinkler system that were leaking and we hope there won't be any more.

Last year: rentals were BCC for Odeon rehearsals and music lessons and a daytime filming project; the town used the meeting room for Select Board, Planning and Zoning Board meetings, the Library sponsored a show in the auditorium, and VIE was held. Rent was $110.00 with 11 of the 28 days used. Maintenance included: a thorough cleaning of the auditorium and meeting room after a January dance, the back staircase walls and ceiling were worked on – retaped seams, mudded, sanded, some priming done. This has been an ongoing process for about a year – as events and time allows to complete this work.

Rockport Public Library Director's Report
February 2011

Circulation	Children / YA	Adults	Total	% Change
February 2011	1719	3130*	4849**	- 1.5 %
February 2010	1645	3277	4922	

**includes 62 honor system books and materials (6 puzzles).*
*** closed two extra days due to the weather (Feb. 2, 25)*

Attendance	Children / YA	Adults	Total	% Change
February 2011	(201/89) **290**	1812	2102	+ 0.7 %
February 2010	290	1798	2088	

Interlibrary Loan	February 2011	February 2010	% Change
Incoming	525	462	+ 13.6 %
Outgoing	329	349	- 5.7 %

Computer Usage	February 2011	February 2010	% Change
	224	287	- 22 %

Reference	February 2011	February 2010	% Change
	271	255	+ 6.3 %

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

Programs	Program type	No. of Programs	Participants
	Adult	15	**74**
	Child	11	Adults 23 Children 108 **Total** 131
	Total	**26**	(74+131) = **205**

Volunteers

- Volunteers gave **101 hours** of support in February. This does not take into account the numerous hours related to the book sale.

Desk Income, Gifts, Grants, or Donations: $678.68 in desk income in February.

Activities and programs:

205 people attended library programs or benefitted from outreach programs in February:

- 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
- Weekly Chess Club

Building and Grounds

- Electrical work continues supported by a successful grant application from the *Stephen & Tabitha King Foundation.* Additional work is being done in the Children's Room. Installation of wiring to support a new projector, room darkening shades, and redesign of shelving is made possible by a gift from the *Cascade Foundation.*
- Carpet installed in new movable shelf area in children's room by Floor Magic.
- Survey deadline for library patron input closed February 28.
- This winter the roof had a lot of ice build-up. This spring there should be an inspection as there were missing shingles on the back area of the building from the roof over the bathroom, and near the back of the building. (This is a different area than what was recently repaired through the Stephen & Tabitha King Foundation Grant).
- The gutters need to be addressed near the front entrance of the building. Heavy water flow off the roof is pouring near the book drop near the front door during heavy rains and periods of warmer weather in winter and runoff due to ice melting on the roof and in the gutters. Refreezing then causes a build-up of ice in same area near the front door.

Respectfully submitted on March 7, 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: **February 2011**

1. Worked on: changed cutting edges on plows & wings; sanders; Oshkosh had extensive work done-springs replaced; replaced a window in the loader; worked on the #1 '04 F550; '99 F550
2. Town Office: picked up records from Paul Gibbons office and put them in storage; plowed around the Town Office to clear away some of the piled up snow
3. MCSWC: moved a container and helped plow a "road" to the back
4. Garage: pumped out the lift pit; cleaned the wash bay and several other bays; painted some of the wash bay; cleaned and picked up the garage a couple of times
5. Meetings: 2 Opera House Committee meetings – reviewed insulation proposals from 4 companies to insulate the building per the energy audit; met with Bob & Ginny to finalize the proposed budgets – Public Works, Opera House, Parks & Rec, Cemeteries, RES East
6. Opera House: borrowed the CSD lift to change light bulbs and took it back. Everyman Theater changed the bulbs for us. Showed ROH to 4 insulating companies to get estimates for a possible grant.
7. RES East- plowed out several times and made it available for Tom Ford to have walk thrus
8. Picked up waste oil; pumped waste oil into the furnace
9. Cleaned the backhoe and readied it for trade-in; received a new 2011 Case 590 Super N series Backhoe/Loader. Beauregard/Case upgraded the backhoe to the new Super N series and we are one of the first to receive one.
10. Sanded and/or plowed 6 storm days times and for a major part of the month cleaned up and chased snow drifts
11. Between Feb. 1 and Feb 10 we received 7 loads of salt totaling 235.25 tons and 362 cubic yards of winter sand. After the 10th we were ok until March.
12. Hauled snow from in town and parking lots-borrowed tri-axle from Marriner's.
13. Salted/sanded sidewalks after they were cleared
14. Put the plow and wing on the '01 Freightliner and loaned it to Warren (they had 3 trucks down) and then to Thomaston (they had 2 trucks down).
15. Warren helped us by hauling extra winter sand to our sand/salt shed – we helped out several towns by helping open the pit road, so we could all get more winter sand. Many towns were out or low with more bad weather forecast – soon.
16. Opened catch basins to ready for snow/rain events that started this month
17. Cold patched a few spots – including a culvert on Old County Rd. for MDOT

Man hours available this month – regular hours = 937.5 and overtime/plow hours = 483 for a total of 1,420.5 hours; Approximate man hours on the above projects – 1,131.
This does not include a number of small sandings and chasing drifts, the small extra projects, errands, and twice a week trash removal.

Last year we worked on sanders, '09 F550, did extensive work on the '04 Freightliner, '04 #1 & #2 F550, changed cutting edges on plows and wings and the '08 F350. Readied the '01 F450 to plow. We worked on the odor from the furnace at the Town Office; moved the old trash box out and put a new one in at the Library; at the PW garage we greased the new salt shed door, cleaned the garage and drains, pulled the old water pump and put in a new one, put a catalyst on the furnace for fuel efficiency, cleaned the bathroom vents & fans and put a vent in the furnace room door, and replaced some lights. Steve had several MPMP meetings, Dept. Head meetings, budget meetings, and several meetings with homeowners about property issues. For the Opera House we met with the OH Committee & McCormick Construction about the new doors and painting to be done in the spring. There was one salt delivery. We adjusted front doors at RES East due to frost; posted roads & mailed out 18 letters; long storm lasted for 3 days – mostly a nuisance with sanding, salting, plowing, and chasing drifts at intervals; hauled 6 loads of wood and 5+ loads of brush; cold patched pot holes; readied for storm that we did not get; picked up waste oil; cleaned storm drains and got ready for rain; repaired shoulders and filled road side washouts; started working on 5 new picnic tables for parks; at the end of Feb. we had a possible FEMA event from the 26th thru the 28th. We could account for 1,108 man hours of the 1,204.5 available.

Town of Rockport

Department Head Report

February 2011

It's been a long Season!
Other than the Weather,
There is not much to report at this time.

Craig Cooley
EMA Director

ROCKPORT POLICE DEPARTMENT

FEBRUARY, 2011

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	01
202/ Sgt. T. Ford	08	06
203/ W. Butler	17	05
204/ D. Smith	21	34
205/ D. Brown	01	05
211/ C. Cooley	02	13
213/J. Butler	0	0

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,380	472.8	15.6

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Nature of Incident	Total Incidents
911 Hangup	7
Administrative	13
Agency Assistance	15
Alarm	18
Alcohol Offense	1
Animal Problem	3
Assault	1
ATV Operation Problem	2
Violation of Bail Conditions	3
Citizen Assist	3
Civil Problem	1
Communications Problem	1
Criminal Mischief	2
Deliver Message	1
Detail Assignment	1
Disorderly Conduct	2
Domestic	3
Controlled Substance Problem	2
Traffic - Erratic Oper Vehicle	11
Found Property	1
Fraud	2
Harassment	5
Information Report	11
Juvenile Problem	1
Mental Health Issue	4
DUI Alcohol or Drugs	2
Overdose	1
Paperwork Servd For Othr Agenc	1
Parking Problem	15
Traffic Accident w/ Damage	14
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	2
Probation/Bail Check	1
Property Check	17
Public Works Referral	7
Radar Detail	4
Sex Offense	2
Report of shots fired	1
Structure Fire	1
Suspicious Vehicle	4
Suspicious Person/Circumstance	2
Theft	4
Threatening	1
Traffic Hazard	11
Traffic Violation	27
Traffic Stop	5
Trespassing	1
Unsecure Premise	3
Utility Problem	5
Vehicle off roadway no damage	10
Vehicle Maintenance	5
Wanted Person	3
Well-Being Chck	9
Total Incidents for This Report:	273

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	0	0	3	0	0	0	3
01:00-01:59	0	1	0	4	2	3	1	11
02:00-02:59	0	1	1	1	1	0	0	4
03:00-03:59	3	0	0	0	0	1	2	6
04:00-04:59	1	1	1	2	1	0	3	9
05:00-05:59	3	0	0	0	1	2	2	8
06:00-06:59	0	2	3	0	0	0	1	6
07:00-07:59	0	1	2	1	1	3	1	9
08:00-08:59	0	3	2	1	1	4	5	16
09:00-09:59	0	4	1	3	4	2	1	15
10:00-10:59	3	2	3	5	1	2	3	19
11:00-11:59	2	1	3	2	1	1	1	11
12:00-12:59	4	3	2	0	4	2	4	19
13:00-13:59	2	3	2	2	2	2	0	13
14:00-14:59	2	5	2	1	2	3	2	17
15:00-15:59	5	3	6	5	4	1	2	26
16:00-16:59	2	3	2	4	0	1	0	12
17:00-17:59	1	4	1	2	2	3	1	14
18:00-18:59	1	3	1	1	0	5	0	11
19:00-19:59	1	1	0	3	4	1	0	10
20:00-20:59	2	0	3	2	0	1	3	11
21:00-21:59	1	1	0	1	2	1	3	9
22:00-22:59	1	0	0	2	1	0	0	4
23:00-23:59	2	1	1	4	1	1	0	10
Total by Day	36	43	36	49	35	39	35	273

Report Includes:
All dates between `00:00:01 02/01/11` and `23:59:59 02/28/11`
All agencies matching `0704`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

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BRUCE WOODWARD, FIRE CHIEF

The reduced snow fall during the month of February was a welcome change from January. Firefighters spent some time shoveling fire hydrants, but the storms were less frequent. We wish to thank the highway department for clearing away the bulk of the snow from the front of the hydrants. Their work saved us many hours of hand shoveling.

I removed a broken antenna from the roof of the public safety building that was the victim of age and the strong storms we had this winter.

Several Rockport firefighters attended the funeral service for Camden firefighter Chris Lowe who was a 37 year veteran of the Camden Fire Department.

I spent some time coordinating the internal inspection of the sprinkler system at the Opera House. Corrosion of some piping required some pipe replacement and repair of some air leaks. When outside temperatures are above freezing, the system will need to filled with water for a few days and then flushed of rust and scale that has built up over the years.

On February 23rd, we sold the breathing air cascade and compressor system to the Lincolnville Fire Department. I gave them instructions on the operation and maintenance of the system. The system had not been used for a few years was no longer practical for our SCBA filling since we acquired several high pressure SCBA from the St. Michael's Maryland Fire Department.

Report Period: 02/01/11-02/28/11
Comparables: 02/01/10-02/28/10

Calls by Incident Type	Percent of Total Calls 2010	Percent of Total Calls 2011	Total Incidents 2010	Total Incidents 2011
Building Fires	7.41%	0.00%	3	0
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	0.00%	0	0
Overpressure Ruptures, Explosion, Overheat	0.00%	12.50%	0	2
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	48.15%	31.25%	13	5
Service Calls	11.11%	0.00%	3	0
Good Intent Calls	7.41%	25.00%	2	5
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%	8	0
Other False Calls	25.93%	31.25%	00	5
Total Calls	100%	100%	29	17
Total Fire Dollar Loss	$0	$0	$0	$0
Total Dollar Loss	$0	$0	$0	$0