

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
JANUARY 2010**

**General Government**

Thomas Ford, Planner/Community Development Director  
Linda Greenlaw, Town Clerk  
Virginia Lindsey, Finance Director  
Judith Mathiau, 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 Report (Winter Siesta)  
Bruce Woodward, Fire Chief

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

### Permits

**Miscellaneous Permits:** Twenty-one Building Permits were issued in January 2010 – a small commercial office; signs; vegetative clearing; filling & excavating; home occupation; and several renovations. Sixteen permits were issued in January 2009.

**Plumbing and Subsurface Wastewater Permits:** Seven Plumbing Permits were issued in January 2010 – two septic permits and 5 internal plumbing permits. Four internal plumbing permits were issued in January 2009.

### Boards & Committees

**Planning Board:** In January 2010 the Planning Board reviewed a subdivision revision to Bay Ridge Phase II and a takeout restaurant at 1033 Commercial Street. In January 2009 the Planning Board discussed a classroom building for Ashwood Waldorf School; a water filtration equipment building and earthen lagoon for Aqua Maine, Inc.; and a lobster cookout at Spruce Ridge Inn.

**Zoning Board of Appeals:** The ZBA did not meet in January 2010. In January 2009 the Zoning Board of Appeals heard special exceptions reviews for a building addition for water filtration equipment and earthen lagoon for Aqua Maine and for 49 dwelling units at Samorock, LLC. to be reviewed as a ‘*multi-family development*’ as required by Justice Hjelm

**Harbor Committee:** The Harbor Committee discussed the proposed designated harbor and the fishermen’s lease in January 2010. In January 2009 the Harbor Committee discussed hoist protocol; parking for fishermen; and the location of the pumpout station.

**Conservation Commission:** In January 2009 the Conservation Commission reviewed: a Clam Cove update; a pesticide letter for Select Board approval; a build-out analysis project report; a MEACC meeting to discuss updating local Shoreland Zoning Ordinances and the future aims and goals of the Rockport Conservation Commission.

**Ordinance Review Committee:** The Ordinance Review Committee met January 5<sup>th</sup>, 12<sup>th</sup> and 19<sup>th</sup> as part of their winter semester work plan approved by the Select Board. They reviewed Land Use Ordinance Section 500 – Nonconformance, Section 806 - Livestock Control, Section 1300 - Site Plan Review, Section 907 and 907 Modified – Business and Residential District and the E-911 Addressing Ordinance.

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

**TOWN CLERK  
MONTHLY REPORT  
JANUARY 2010**

- We issued 0 (1) Hunting License, 16 (16) Fishing Licenses, 9 (12) Fishing and Hunting Licenses, 1 (0) Spring -Fall Turkey, 1 (0) Migratory, 1 (1) Archery License, 1 (2) Coyote Night Hunting Licenses, 0 (2) Muzzleload, and 1 (0) Complimentary (Over 70) License. Fees collected totaled \$845.25 (\$855.00).
- 18 (18) Boat Registrations, 62 (54) Snowmobiles and 1 (1) ATV Registration were issued. Fees collected were \$3,033.50 (\$2,294), which includes \$70.50 (\$165) sales tax.
- We issued 304 (299) dog licenses and 0 (1) Kennel License at a fee of \$1,206 (\$1,123). We made 275 (286) reminder calls to our residents notifying them that it was time to renew their dog licenses before the end of the day January 31<sup>st</sup> in order to avoid a \$15.00 per dog late fee. As a result of disconnected phones or no one answering the phone, we sent 25 (66) friendly reminders to notify our pet owners that it is now time to relicense their dog(s).
- Processed 10(3) transfers, 168 (157) passenger cars, 15 (34) commercial vehicles, 34 (4) trailers, 0 (2) motor homes, 2 (0) farm truck, 1 (0) antiques, 8 (0) special equipment, 2 (0) tractor/special mobile, 4 (2) duplicate registrations and 1 (0) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$42,737.50 (\$45,327.11) (down 5.71%).
- We processed \$69, 019.38 (\$60,230.20) in real estate taxes this month as a result of sending 40 foreclosure notices which will mature on February 15th. This includes sixteen timeshares and twenty-four residences. In 2009, there were 32 foreclosures (15 Timeshares & 17 residences)
- 272 (247) Harbor Bills were sent this month. This is for the 2010-11 mooring, tie-off, dinghy rack space, commercial float and commercial hauler fees. We sent 151 (125)waiting list letters to people who want to remain on the waiting list for a mooring, tie-off, winter boat storage, etc.
- I took minutes for the monthly Select Board meeting. I attended several staff meetings regarding the budget for 2010-11. As the Registrar of Voters, I also attended the Democratic Caucus held here at the Rockport Town Office on Sunday afternoon, January 31<sup>st</sup>. Only four Rockport residents attended.

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

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

- Investments decreased in the month of January from the previous month by 0.77% and were up overall for the year thus far by 9.57%.
- Interest earned on general funds remained at the low rate of 0.20%. The interest rate earned January 2009 was also 0.20%. The interest rate has remained unchanged for 13 months.
- Taxes paid to date represents 50.79% of taxes committed for FY 09-10, compared to 51.1% collected January 2009 for FY 09-10 taxes.

	Previous Month December 2009	Current Month January 2010	Difference	% Change	One Year Ago January 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 163,779.15	\$ 112,459.37	\$ (51,319.78)	-31.33%	\$ 106,922.10	\$ 5,537.27	5.18%
Other Expenses	\$ 830,850.77	\$ 877,336.36	\$ 46,485.59	5.59%	\$ 844,875.61	\$ 32,460.75	3.84%
Total Expenses	\$ 994,629.92	\$ 989,795.73	\$ (4,834.19)	-0.49%	\$ 951,797.71	\$ 37,998.02	3.99%
Total Revenue	\$ 291,993.28	\$ 220,891.09	\$ (71,102.19)	-24.35%		\$ 220,891.09	
NET	\$ (702,636.64)	\$ (768,904.64)	\$ (66,268.00)	9.43%	\$ (951,797.71)	\$ 182,893.07	19.22%
<b>Cash on Hand Balance</b>							
General Fund	\$ 1,661,365.59	\$ 892,105.85	\$ (769,259.74)	-46.30%	\$ 786,833.19	\$ 105,272.66	13.38%
<b>Taxes Paid (for the month)</b>	\$ 134,050.54	\$ 59,703.45	\$ (74,347.09)	-55.46%	\$ 50,003.32	\$ 9,700.13	19.40%
<b>Taxes Paid (to date)</b>	\$ 5,606,289.61	\$ 5,665,993.10	\$ 59,703.49	1.06%	\$ 5,571,422.30	\$ 94,570.80	1.70%
<b>Investments</b>							
Public Assistance	\$ 275,077.38	\$ 272,955.98	\$ (2,121.40)	-0.77%	\$ 235,806.47	\$ 37,149.51	15.75%
Cemeteries	\$ 342,388.06	\$ 339,747.57	\$ (2,640.49)	-0.77%	\$ 304,021.65	\$ 35,725.92	11.75%
Wastewater	\$ 144,227.77	\$ 143,115.48	\$ (1,112.29)	-0.77%	\$ 123,637.36	\$ 19,478.12	15.75%
Total Investments	\$ 761,693.21	\$ 755,819.03	\$ (5,874.18)	-0.77%	\$ 663,465.48	\$ 92,353.55	13.92%
<b>Wastewater</b>							
Expenses	\$ 60,303.94	\$ 44,039.25	\$ (16,264.69)	-26.97%	\$ 47,736.52	\$ (3,697.27)	-7.75%
Revenue	\$ 38,476.23	\$ 61,247.75	\$ 22,771.52	59.18%	\$ 56,482.02	\$ 4,765.73	8.44%
NET	\$ 21,827.71	\$ (17,208.50)	\$ (39,036.21)	-178.84%	\$ (8,745.50)	\$ (8,463.00)	96.77%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 258,875.83	\$ 276,084.33	\$ 17,208.50	6.65%	\$ 233,814.97	\$ (8,463.00)	18.08%
Certificate of Deposit	\$ 100,000.00	\$ 100,000.00					
<b>Total Cash</b>	\$ 358,875.83	\$ 376,084.33	\$ 17,208.50	4.80%	\$ 233,814.97	\$ 8,463.00	60.85%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>	<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>				
\$ 112,417.80	\$ 4,271.72	\$ 2,161.07	\$ 29,672.62				
TOTAL WW Accounts Receivable January 2010					\$ 148,523.21	0.60%	
Accounts Receivable January 2009					\$ 147,635.42		

**JANUARY 2010  
DEPARTMENT HEAD REPORT**

**Judy Mathiau  
Assessor**

I received two **Abatement Requests** and upon review, denied both. The two requests were submitted by the same person and involved a 13 lot subdivision and a contiguous 35 acre parcel. All of the parcels in these requests are currently assessed in accordance with comparable neighborhood pricing and consideration was given to the lack of access, therefore I did not feel that a reduction was justified. The subdivision owner has 60 days to appeal to the Board of Assessment Review.

I created a new form called "**SALES VERIFICATION SURVEY**". This form will be mailed to new property owners in an effort to substantiate the sale and to gather any new information regarding structures if they exist. I am also hoping that it will begin a relationship between the Assessor's Office and the new taxpayer.

In December we mailed approximately 250 notifications to Rockport property owners who we felt may qualify for the **Homestead Exemption**. The list was derived from extracting a list of all developed parcels, coded as residential dwellings with a zero exemption field. The notification details not only the homestead exemption but also the veteran and blind exemption. To date we have received more than 60 new homestead applications and two veteran applications.

This month, I began a comprehensive review of the **Central Maine Power** transmission land and right of ways. I completed the research and mapping of the section that runs from the Hope Town line through Mt Pleasant Street, through Scotts Road and Chris Road and finally crossing Rt 90. It appears that several of the CMP parcels that they have acquired over the years were merged for assessing purposes with no record of the deed volumes. I have compiled a list of every transfer in this first review and reassigned map and lot numbers for a more proper reference. I also found that at least three parcels were actually severed by the CMP land, which means I had to create a second parcel to the original land owner. Next month, I hope to continue my research from the other side of Rt 90 to Glen Cove.

**My assistant, Mel**, has been busy familiarizing herself with the Assessor's Office. She has been organizing old timeshare transfer records, E-911 files and is continuing the scanning process of the old record cards. My goal is to scan not only the older property records, but to also scan transfer declarations and correspondence. The *Vision Appraisal* software has an "associated document" function where we can link these scanned items directly to the current account.

Another goal I will be working on in the next few months will be an update to our existing GIS layers. There are several maps and data available for free from the **State's GIS Web Site**. With the assistance of Mike White (our GIS Consultant), we can create extra layers from the State's database. This would provide us with newer aerial photos, wetlands, topo and more.

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

During the month of January Bay Chamber rented the Opera House for Odeon auditions and held rehearsals on Monday and Tuesday and used the meeting room for one week for music lessons. The Ragged Mountain Foundation rented the building for a benefit dance. Everyone had a great time and this may become a yearly event.

Revenue for January was \$678.75.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Value In Education (VIE) meeting was held in the meeting room.

Maintenance this month included sealing the tiles on the kitchen floor, painting the Select Board dais and some of the meeting room, painting the kitchen walls and cupboards, painting the ladies room and putting on a stained glass look covering for privacy on the windows (the old curtains disintegrated when touched). It took some time to set up for the dance that was held on the last Saturday of the month. There were a couple of small pieces of the parquet floor that were lifting up and these were glued back down. The best news is that Sue had several meetings and phone calls to rent the Opera House for various events and many have booked their event. The Opera House was used only 9 of the 31 days during January. This has been a slow month. We continue to watch for ice buildup on the auditorium exit stairs and the awning over the meeting room doors. There is a leak between the building and the awning that has caused concern. Luckily we have had a mild winter, so far. We had a problem with the heat – it shut off suddenly. Our heating contractor has ordered a new motor for the furnace, as this is what stopped. He started it, but we have no idea when it will stop again and not be able to start. We believe this to be an original motor.

Last year income was \$745.00. Bay Chamber rented for Odeon, we hosted on large concert just after the major January snowstorm and the Knox County Democrats held a dance. The Library held a roof benefit concert. Maintenance included finishing the parquet floor in the meeting room with dust clean up after and putting down tiles in place of the parquet in the entrance hall. This was an extensive project and dust was everywhere. Most of the chairs were removed for the dance and had to be replaced before for the next concert at the end of the month. This is a time consuming process. General cleanup was done. The Opera House was used 10 of the 31 days. Most of the first two weeks were dedicated to finishing the floors and cleanup after.

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

<b>Circulation</b>	Children / YA	Adults	Total	% Change
January 2010	1315	3515*	4830	+ 2.9 %
January 2009	1275	3419	4694	

*\*includes 100 honor system books*

<b>Attendance</b>	Children / YA	Adults	Total	% Change
January 2010	212	1877	2089	+ 3.3 %
January 2009	170	1853	2023	

<b>Interlibrary Loan</b>	January 2010	January 2009	% Change
Incoming	507	541	- 1.1 %
Outgoing	385	336	+ 14.6 %

<b>Internet Usage</b>	January 2010	January 2009	% Change
	273	237	+ 15.2 %

<b>Reference</b>	January 2010	January 2009	% Change
	270	217	+ 24.4 %

<b>Programs</b>	Program type	No. of Programs	Participants
	Adult	10	<b>63</b>
	Child	10	Adults 23 Children 67
	<b>Total</b>	<b>20</b>	<b>Total</b> <b>153</b>

**Volunteers**

- Volunteers gave 71.75 hours of support in January.

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

- \$ 30,784.37
- The library received a bequest from Rockport resident R. Joan Ellis for \$30,000 for the purpose of purchasing children's books. The library will commission Melissa Sweet to design a special bookplate.

**Items of Interest:**

- Art exhibit from children from People Place ongoing in the children's room.
- Director attended an EBSCO database forum in Augusta. Rockport PL staff have been invited to be part of a beta test site for a new edition of NovelList—a reader's advisory database and part of the MARVEL collection available at [www.maine.gov/marvel](http://www.maine.gov/marvel) Testing will take place in February.
- For current and upcoming programs: view the Events Calendar at [www.rockport.lib.me.us](http://www.rockport.lib.me.us)

*Respectfully submitted by*  
*Molly Larson, Library Director*  
*January 31, 2010*

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

1. Worked on: cutting edges replaced on plows and/or wings-#2 '04 F550, #6 ; Sanders worked on - #8, #7 had to put on a new chain, chains checked on many sanders, #4 & #9; brakes on '01 Freightliner;
2. Town Office: checked for oil smell from furnace and placed odor absorbing ingredient by the furnace
3. Library: Picked up the bike rack from the Library- thanks to the roofing project that was done this past summer/fall, we have not had to go onto the roof to remove snow this year.
4. Garage: Cleaned the garage after the big storm and spot cleaned several other times
5. Meetings: several meetings about the budget, RES, Dept. Head-2, and with residents about concerns
6. Salt deliveries – 4 totaling 129.44 tons; 1 pallet of calcium chloride was delivered
7. RES East- Worked on an FYE 2010 RES East budget; moved snow to allow PD to see back of building; met with Seacoast Security to try to hook up alarm – did not happen as Fairpoint did not hook up the phone line, as they said they would. We called our phone company and they are, again, arranging to have Fairpoint come back and hook up the phone connection. Fairpoint did come back and hook up the line, we hope. We will be in touch with Seacoast to hook up the alarm.
8. Large snow storm from Jan. 1 thru Jan. 3 – plowed, sanded, and cleaned up from snow. The crew worked an extra 40 hours during the three days. Salting, sanding, and cleanup continued for 2 days after.
9. Got ready for a storm over Martin Luther King weekend – plowed, sanded, and cleaned up after that storm
10. Spot sanded around Town several times, especially after both of the holiday storms. Came in early several mornings to plow and/or sand to keep streets safe
11. Hauled snow from the village area & West Rockport Fire Station 18- 18 yard loads - used Marriner's truck
12. Helped Marriner's with an in kind/ win- win project
13. Cleaned out fire hydrants after storms for FD
14. Sanded MCSWC after storms and when needed; sanded sidewalks & pathways sidewalk after all storms
15. Many hours spent on budgets by both Steve and Susan – Public Works, Parks & Rec, Cemeteries, and the Opera House. The Public Works budget had three versions one with no increase, a 10% deduction, and a 20% deduction. The Parks & Rec and Cemeteries budgets were proposed with deductions to begin with. The Opera House budget had a 22% deduction to begin with. The RES East budget was projected.
16. Picked up waste oil for our furnace
17. Cold patched around Town on several different days
18. Had trees cut in several areas- Public Works hauled off the wood in places that the resident didn't want it
19. Took down the Christmas trees and stored the lights
20. Straightened up stop signs
21. Opened catch basins around Town and got ready for the rain storm that was predicted.
22. The rain storm caused damage to Mt. Pleasant Rd – hauled 4 triaxles of 3" stone, graded and filled in the washouts and damage to shoulders on Meadow St., Vinal St. and Porter St. were repaired.

23. Cleaned the '08 Case Loader and had a cut tire changed in preparation for receiving the new 2010 Case Loader. Beauregard geared the loader up and readied it for use at our facility.
24. Did road patrol after rain storm and put calcium in at least 4 culverts to clear of ice and snow. This is done so water will flow thru the blocked culverts.

Man hours available this month - 1,775; Approximate man hours on the above projects – 1,130. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we did major work on both '04 F550s; '99 F550 major brake repairs & readied for sanding due to other truck problems; '93 L8000 was readied for plowing due to other truck problems; '08 Freightliner was serviced; sanders worked on; cutting edges changed. Plowed, sanded/salted several times both day and night during the month-ice was big problem during the month; cleaned and painted the wash bay; cleaned and flushed drains in the garage; finished all budgets. Had a large snow storm on Sunday, Jan. 18-holiday weekend- Aqua Maine recorded, approximately, 18.5 inches of snow plus about 1 inch of rain. During this storm the crew didn't stop plowing all night. The Oshkosh even helped plow 17 & 90 because he was afraid he wouldn't get back down the road if he didn't. This was one of the worst storms the crew had seen and was tough on the equipment-several breakdowns. Cleaned fire hydrants; pushed snow banks back to make room for more snow; hauled snow from village and parking lots; opened catch basins at least 3 times; had 6 salt deliveries and a winter sand delivery; had a FEMA disaster meeting for December that ended up including January; cleaned the Library roof several times; and had a huge tree removed from Spear St. – 4 ft. in diameter or better.



# **Town of Rockport**

**Department Head Report  
JANUARY, 2010**

**Not much of significance to report this month.**

**Craig Cooley  
Director**

# ROCKPORT POLICE DEPARTMENT

## January 2010

### OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	05
202/ Sgt. T. Ford	04	18
203/ W. Butler	07	11
204/ D. Smith	50	44
205/ D. Brown	03	13
211/ C. Cooley	19	14

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,518	523.4	14.3

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02/09/10  
07:41

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

111  
Page: 1

Nature of Incident	Total Incidents
911 Hangup	10
Abandoned Vehicle	1
Administrative	8
Agency Assistance	10
Alarm	24
Animal Problem	2
Animal Welfare	2
Violation of Bail Conditions	2
Car/Deer 10-55	2
Check In Per Court Order	6
Citizen Assist	8
Civil Problem	1
Custodial Interference	1
Detail Assignment	2
Disorderly Conduct	2
Domestic	1
Controlled Substance Problem	3
Traffic - Erratic Oper Vehicle	19
Escort	1
Fall	1
Harassment	3
Hit and Run 10-55	2
Information Report	13
Intoxicated Person	2
Juvenile Problem	1
Mental Health Issue	1
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	8
Parking Problem	11
Traffic Accident w/ Damage	16
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	6
Probation/Bail Check	1
Property Check	26
Public Works Referral	8
Radar Detail	11
Sex Offender Registration	1
Suspicious Vehicle	1
Suspicious Person/Circumstance	2
Theft	4
Threatening	2
Traffic Hazard	6
Traffic Violation	65
Traffic Stop	6
Trespassing	1
Unsecure Premise	3
Utility Problem	2
Vehicle off roadway no damage	10
Vehicle Search	2
Wanted Person	1
Well-Being Chck	2
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Total Incidents for This Report:	326
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Report includes:

02/09/10  
07:54

Rockport Police Department  
Law Incident Analysis, Time Reported

111  
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	1	0	0	0	2	1	1	5
01:00-01:59	1	0	0	1	0	4	0	6
02:00-02:59	2	3	3	0	1	2	1	12
03:00-03:59	2	5	4	0	0	1	1	13
04:00-04:59	0	4	0	0	1	0	4	9
05:00-05:59	1	0	1	0	0	2	1	5
06:00-06:59	0	2	0	1	0	0	0	3
07:00-07:59	1	3	0	6	5	0	0	15
08:00-08:59	1	4	2	3	2	2	1	15
09:00-09:59	0	2	1	1	3	4	6	17
10:00-10:59	0	6	2	0	2	6	0	16
11:00-11:59	1	6	0	3	0	3	5	18
12:00-12:59	2	4	6	3	5	2	1	23
13:00-13:59	3	4	3	3	5	5	5	28
14:00-14:59	6	0	1	3	2	2	6	20
15:00-15:59	6	6	2	1	3	4	4	26
16:00-16:59	3	1	1	1	2	3	2	13
17:00-17:59	2	1	2	2	4	1	3	15
18:00-18:59	2	2	1	2	4	2	1	14
19:00-19:59	2	1	1	0	0	2	4	10
20:00-20:59	2	0	0	2	1	4	4	13
21:00-21:59	0	2	2	1	0	4	2	11
22:00-22:59	1	0	2	1	0	2	1	7
23:00-23:59	2	1	0	2	1	3	3	12
Total by Day	41	57	34	36	43	59	56	326

Report Includes:

All dates between `00:00:01 01/01/10` and `23:59:59 01/31/10`  
All agencies matching `0704`  
All offenses observed  
All offenses reported  
All offense codes  
All nature of incidents  
All location codes

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## BRUCE WOODWARD, FIRE CHIEF

On January 11<sup>th</sup> five firefighters went to Camden FD to train on cold water rescue related topics. Three stations were set up and firefighters rotated through them. One was on hypothermia, another on knot tying for rescue and use of other gear to simulate the rigging of a high line.

I attended the annual meeting of Knox County Mutual Aid Association at the Haven Restaurant with Deputy Chief Charles Knight and Assistant Chief Todd Philbrook. 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 about issues and special equipment that can affect performance on mutual aid calls.

I taught a fire extinguisher class for the personnel at Mid Coast Solid Waste and Tri-County Solid Waste.

After the heavy snow fall in mid January, I spent many hours shoveling the fire hydrants and raking snow from the eaves of the Public Safety building.

I accompanied the code enforcement officer on an occupancy inspection of the medical office building at 7 Madeline Lane. I also made a follow up inspection to check on progress of the sprinkler system.

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

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

Calls by Incident Type	Percent of Total Calls 2009	Percent of Total Calls 2010	Total Incidents 2009	Total Incidents 2010
Building Fires	0.00%	3.08%	0	2
Vehicle Fires	0.00%	1.54%	0	0
Other Fires	0.00%	1.54%	0	0
Overpressure Ruptures, Explosion, Overheat	0%	0.77%	0	0
Emergency Medical Treatment	0.00%	0%	0	0
All Others	0.00%	1.54%	0	0
Hazardous Condition Calls	41.67%	33.08%	5	10
Service Calls	0.00%	6.15%	0	3
Good Intent Calls	16.67%	11.54%	2	1
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%	0.77%	0	0
Other False Calls	41.67%	40.00%	5	5
Total Calls	100%	100%	12	21
Total Fire Dollar Loss	\$0	\$0	\$0	\$0
Total Dollar Loss	\$0	\$0	\$0	\$0