

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
July 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 – July 2010

### Permits

**Miscellaneous Permits:** Twenty-eight permits were issued in July 2010. They included: 1 vendor, 9 building permits; 10 signs; 7 uses; and 2 misc. Thirty-nine permits were issued in July 2009.

**Plumbing and Subsurface Wastewater Permits:** Five internal plumbing permits and one subsurface wastewater disposal permits were issued in July 2010. Seven internal plumbing permits and three subsurface wastewater permits were issued in July 2009.

### Boards & Committees

**Planning Board:** The Planning Board met in July 2010 to consider a site plan pre-application for the construction of three rental cottages in the vicinity of the old chapel area at the Samoset LLC. The Planning Board met in July 2009 to review the following: Artisan Boatworks (5,000 s.f. boat storage building); Adventure Advertising, Inc. (378 s.f. addition and deck); and Rockport Homes, Inc. (outdoor storage of vehicles and earth materials).

**Zoning Board of Appeals:** The Zoning Board of Appeals did not meet in July 2010. The ZBA met in July 2009 to review the application of Artisan Boatworks, L.L.C. for a special exception review for a boat storage facility.

**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*

**TOWN CLERK  
MONTHLY REPORT  
JULY 2010**

**We issued 16 (5) Fishing Licenses, 1 (2) Hunting Licenses, 3 (2) Fishing & Hunting License, 0 (1) Expanded Archery Anterled, 0 (4) Duplicate Licenses and 0 (1) Over 70 Fishing License. Fees collected totaled \$551.00 (\$305.00).**

**71 (59) Boat Registrations, 0 (0) Snowmobiles and 21 (13) ATV Registrations, 35 (36) Milfoil Stickers (Preserve Maine Waters), and 2 (2) Non-resident Milfoil Sticker were issued. Fees collected were \$4,795.75 (\$3,197.90), which includes \$2,133.75 (\$1,316.90) for sales tax.**

**We issued 11 (22) dog licenses at a fee of \$33.00 (\$87.00). Ten of these dogs are new to Rockport.**

**Processed 3 (11) transfers, 266 (250) passenger cars, 1 (0) passenger cars (no fee), 0 (2) passenger (half rate), 8 (6) antique vehicles, 20 (8) commercial vehicles, 18 (33) trailers, 1 (2) motor home, 12 (15) motorcycles, 1 (4) moped, 1 (5) duplicate registrations and 3 (2) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$63,057.23 (\$75,171.34).**

**We processed \$177,968.85 (\$298,539.23) in real estate taxes this month. On July 23rd, we processed 35 (26) personal property summons. This is for taxes that have not been paid. The due dates were October 15, 2009 and April 15, 2010. We sent 539 (561), 30 day notices for real estate taxes that are unpaid. Also sent notices to 19 (29) new owners. The next process will be liens on August 24<sup>th</sup>. I also processed three abatements.**

**We collected \$3,776.75(\$2,543.00) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. We also collected \$2,056.40 (\$2,042.99) in boat excise tax.**

**We sold two (three) cemetery lots at the Sea View Cemetery for \$2,000 (\$2,200). I attended a Select Board meeting and took minutes for same.**

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

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

- Investments increased during the month of July from the previous month by 2.87%.
- 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 19 months.
- Taxes paid to date represents 94.98% of taxes committed for FY 09-10.

	Previous Month June 2010	Current Month July 2010	Difference	% Change	One Year Ago July 2009	Difference	% Change
<b>Budget</b>							
Wages	\$ 107,755.91	\$ 129,018.03	\$ 21,262.12	19.73%	\$ 133,805.56	\$ (4,787.53)	-3.58%
Other Expenses	\$ 924,436.33	\$ 999,389.47	\$ 74,953.14	8.11%	\$ 954,645.77	\$ 44,743.70	4.69%
Total Expenses	\$ 1,032,192.24	\$ 1,128,407.50	\$ 96,215.26	9.32%	\$ 1,088,451.33	\$ 39,956.17	3.67%
Total Revenue	\$ 273,001.06	\$ 332,878.70	\$ 59,877.64	21.93%		\$ 332,878.70	
NET	\$ (759,191.18)	\$ (795,528.80)	\$ (36,337.62)	4.79%	\$ (1,088,451.33)	\$ 292,922.53	26.91%
<b>Cash on Hand Balance</b>							
General Fund	\$ 1,763,548.06	\$ 983,119.14	\$ (780,428.92)	-44.25%	\$ 1,216,292.09	\$ (233,172.95)	-19.17%
<b>Taxes Paid (for the month)</b>	\$ 118,239.74	\$ 170,228.81	\$ 51,989.07	43.97%	\$ 462,229.66	\$ (292,000.85)	-63.17%
<b>Taxes Paid (to date)</b>	\$ 10,426,715.02	\$ 10,596,943.83	\$ 170,228.81	1.63%	\$ 10,685,999.23	\$ (89,055.40)	-0.83%
<b>Investments</b>							
Public Assistance	\$ 272,400.53	\$ 280,206.89	\$ 7,806.36	2.87%	\$ 259,254.04	\$ 20,952.85	8.08%
Cemeteries	\$ 319,890.56	\$ 346,332.87	\$ 26,442.31	8.27%	\$ 322,692.80	\$ 23,640.07	7.33%
Wastewater	\$ 142,824.25	\$ 146,917.26	\$ 4,093.01	2.87%	\$ 135,931.32	\$ 10,985.94	8.08%
Total Investments	\$ 735,115.34	\$ 773,457.02	\$ 38,341.68	5.22%	\$ 717,878.16	\$ 55,578.86	7.74%
<b>Wastewater</b>							
Expenses	\$ 46,223.65	\$ 27,554.67	\$ (18,668.98)	-40.39%	\$ 46,489.26	\$ (18,934.59)	-40.73%
Revenue	\$ 34,541.91	\$ 57,548.20	\$ 23,006.29	66.60%	\$ 24,367.68	\$ 33,180.52	136.17%
NET	\$ 11,681.74	\$ (29,993.53)	\$ (41,675.27)	-356.76%	\$ 22,121.58	\$ (52,115.11)	-235.58%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	\$ 337,770.42	\$ 366,197.95	\$ 28,427.53	8.42%	\$ 275,500.09	\$ (52,115.11)	32.92%
Certificate of Deposit	\$ 100,741.04	\$ 100,741.04					
<b>Total Cash</b>	\$ 438,511.46	\$ 466,938.99	\$ 28,427.53	6.48%	\$ 275,500.09	\$ 52,115.11	69.49%
<b>WW Accounts Receivable</b>							
<b>30 Day</b>		<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>			
\$ 103,568.26	\$ 5,342.26	\$ 1,607.11	\$ 31,191.03				
		TOTAL WW Accounts Receivable July 2010			\$ 141,708.66		31.95%
		Accounts Receivable July 2009			\$ 107,395.26		

**July 2010**  
**DEPARTMENT HEAD REPORT**

**Kerry Leichtman**  
**Assessor**

Valuations:

Real Estate Inspections and processing the data into 2010 values have been completed. Personal Property processing continues into August.

2010 Commitment:

I have had conversations with Linda Greenlaw and our Northern Data Systems rep to coordinate our processes for this year's tax commitment. The earliest we can commit is August 25. Whether or not we can commit on that date is still to be determined. If that timing isn't achievable, we should be ready soon after.

Training:

Attended Maine Revenue Services' Property Tax School August 2-5, held this year at the Hutchinson Center in Belfast. The course selections offered a variety of topics and interests. The ones I took were very well presented. They were Researching Property Records; Subdivisions and Land Development; Evaluating Commercial Real Estate; and Evaluating Residential Real Estate.

State Audit:

Jon Carroll, of Maine Revenue Services, completed his audit of our 2009 valuation on July 7<sup>th</sup>. A few weeks later I received preliminary notification that our numbers were accepted.

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

During the month of July Bay Chamber rented the Opera House for concert rehearsals during the week and weekly Thursday evening performances, including a lecture before each performance. They, also, rented for their students educational -Next Generation week and the Young Stars of Maine concert, for a memorial service, and a cabaret concert on a Saturday. The Garden Club held their monthly meeting, Station Maine rented the auditorium for a Schooner Fare concert, and Maine Media sponsored Cathryn Griffith's show-Havana Revisited. Unfortunately, a variety show that was supposed to help with the Opera House Building Renovations was canceled due to lack of ticket sales.

Revenue for July was \$2,931.00.

The Opera House was used 24 of the 31 days, including all Saturdays. On several days there was more than one event going on.

Town meetings held in the Opera House Meeting Room this month were the Select Board and Planning Board. The Zoning Board meeting was canceled. The Library started the Summer Series program for children on Thursdays in the meeting room.

Maintenance this month included trying to keep the building cleaned and set up between and for events, Randy painted the front of the stage, stairs, and the front façade of the stairs with maroon paint. Kelley from McCormick's did a walk thru in regards to the building maintenance that was done this spring. We all noticed a few items, including some caulking, that needed to be completed. The painters came back to do their portion and McCormick's has finished the front door closures. The stove has not been needed this month, so it has been off. The large refrigerator and freezer have been on and in use.

Last year the revenue was \$1720.00 and the Opera House was used 20 of the 31 days. On Thursdays BCC held their Summer Series Concerts and they held a Young Stars of Maine Concert. The Garden Club held their monthly meeting here. Town meetings were the Select Board, Planning Board, and Zoning Board. The Library held a concert and their Summer Series Children's Program.

Maintenance included: repairs to balcony chairs, repairs to the large a/c unit, replaced light bulbs in the auditorium and on stage, plumbing repairs, and the furnace was worked on. The stove was not needed all month, so it was off. The large frig was on and was used. Shades were placed on two back windows in the auditorium.

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

<b>Circulation</b>	Children / YA	Adults	Total	% Change
July 2010	2356	4128*	6484	+ 7.5
July 2009	2078	3956	6034	

*\*includes 120 honor system books*

<b>Attendance</b>	Children / YA**	Adults	Total	% Change
July 2010	431/154= <b>585</b>	2620	3205	+ 15.6
July 2009	449	2323	2772	

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

<b>Interlibrary Loan</b>	July 2010	July 2009	% Change
Incoming	687	513	+ 33.9
Outgoing	413	226	+ 87.7

<b>Computer Usage</b>	July 2010	July 2009	% Change
	483	317	+ 52.4

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

<b>Reference</b>	July 2010	July 2009	% Change
	356	353	+ .8 %

***New Category...***

<b>Technology Classes*</b>	July 2010	July 2009	% Change
	1	<i>Not counted previously</i>	n/a

*\*These are individual lessons with the need of the consumer in mind. It could be "How do I set up an email account?" or "How do I book a flight online?" or "How do I change my privacy settings on Facebook?" These lessons are done by appointment and as the schedule and staffing allow.*

<b>Programs</b>	Program type	No. of Programs	Participants
	Adult	16	<b>114</b>
	Child	14	Adults 144 Children 311 <b>Total 455</b>
	<b>Total</b>	<b>30</b>	(114+455) = <b>569</b>

**Volunteers**

- Volunteers gave **96** hours of support in July. This does not take into account the numerous hours related to the book sale.

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

- \$11,134.84 in desk income in July. Among these were a gift from the Friends of Rockport Public Library for \$8,000, and a gift from the Cascade Foundation, and

a gift from Laurie Adams, and Maxine Stanley to support the purchase of items on our wish list.

**Activities and programs:**

569 people attended library programs or benefitted from outreach programs in July:

- Weekly community outreach to area organizations with Liza Walsh
- Monthly Large Print Book exchange with Jane Babbitt
- Monthly book group with Jenni Ruddy
- Monthly Art @your library program with Robinsunne
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time with Liza Walsh
- Drop-in Mah Jong group on Wednesday evenings and Saturdays
- BookLovers' Café with Iris Eichenlaub
- Make a Splash Summer Reading Program every Tuesday
- Writing workshop for middle and HS students
- Wednesday night memoir class for adults with Chris Urquhart
- Origami workshop with Timothy Murphy
- Movie night for kids at the library courtesy of the Cascade Foundation

**Building & Grounds:**

- The Amphitheatre in front of the library has been repaired. This project was supported by the Cascade Foundation and the Public Works staff.
- Weeding and pruning done by Patrick Overlock
- New library banner welcomes users with our hours of operation. Sign purchased from Adventure Sign & Design in Rockport

**Other**

- Thanks to the Board of the Friends of Rockport Public Library, volunteers, donors, and Steve Beveridge and the Public Works staff for making this book sales one of the best yet. We could not do this without this wonderful team effort making it possible for a gift to the library for operating costs. This year the Friends expect to exceed past years and make their FY 2010/11 donation exceed \$10,000.00! Thank you all.
- Thanks to Harbormaster Abbie Leonard and staff for supporting the summer reading program by providing the popular Harbor Cruise for kids.

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

1. Worked on: serviced the '08 F350- oil, filter, fixed hitch; backhoe bucket
2. Road Construction: pulled old guard rails up and filled in the holes to ready for new ones to be placed. We dig safed areas and provided a flagger for the fence company who put in the guard rails.
3. Culverts: Clam Cove Drive
4. Ditches: picked up rented excavator and ditched on Warrenton St.-at least 8 loads- loamed, put down filter fabric, stoned, & seeded; Meadow Street ditched; western side of Mt. Pleasant; ditches on Meadow and on Mt. Pleasant seeded and hayed.
5. Brush: Meadow St. – 16 loads; 6 load of brush from various roads; took string trimmer and trimmed areas around town
6. Library: moved books (2 tonner loads plus a pickup and a trailer) & picked up from tables from at least 5 places and took to the MRC for annual book sale; took all tables – 75 total -back to proper places and got rid of 350 boxes of books after the sale; started to take the old pressure treated steps out at the Library and put in new footings and steps.
7. Harbor: helped do projects at the Harbor – finished sea wall work
8. Garage: cleaned the garage at the beginning of the month
9. Meetings: Select Board, Opera House Committee, with many various residents about drainage, culvert, ditching, and brush cutting issues, MPMP Committee.
10. Opera House: met with Kelley from McCormick's and did a final punch list for the building renovations work
11. Cemeteries: looked at a couple of spots in the cemeteries that have problems
12. RES East- mowed the ball field each week; opened the gym for the Camden Rotary who has rented the gym for an indoor yard sale on many different days
13. Parks & Rec Field: at Walker Park – worked on water drainage issue with the help of Aqua Maine; patrolled the parks at least 2 x a week to keep clean of trash; sent the Babe Ruth scoreboard recorder and power supply to the company in New York who manufactured the board for repairs. They suspect that the power supply was hit by lightening and it is taking a longer time than usual to do the repairs. This board was purchased in 1999 and is no longer made.
14. Put out flags and brought in for July 4
15. Hauled 3" crushed stone to stock pile
16. Backhoe/Loader bid opened on the 9<sup>th</sup>. After investigation into the differences in the bids between the Case & John Deere machines, the bid was awarded to the Case dealer.
17. Cold patched around town – 2 days
18. Mowed around the high sidewalk on Pascal Ave. and the Goose River pump station area; mowed around various spots in the Village where grass was high

Man hours available this month – 963.5; Approximate man hours on the above projects – 865.  
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on the '09 F550, '07 Freightliner, Backhoe & bucket; at the Harbor we cut trees & brush, cleaned up the boat storage side, hauled in 1" minus and cleaned the area; work was done on the Harbor Walk Way Project; helped the Friends of the Library get ready for their annual book sale and helped clean up from it; at the Opera House we repaired balcony seats, borrowed the manlift from the CSD to change lights; used the manlift to change lights at the Town Office and

PW garage; ditched on Vinal Street, South St., Calderwood Lane – built a French drain, cleared culverts on Main St.& Vinal St., shimmed Calderwood Lane, graded Beauchamp Point, Chapel Rd, Calderwood Lane, & Mt. Pleasant; cut & hauled brush from Beauchamp St., Russell Ave.; finished the Main St. sidewalk and that section of the road was paved; attended many various meetings; removed school signs from West St. at RES East; trimmed weeds, grass, and bushes around signs and guardrails; hauled reclaim and gravel to our stockpiles; cold patched; cut brush; cleaned the garage and old salt shed; put up signs; mailed out abutters notices on Russell Ave. for brush cutting; did road patrol after rain/wind storms (this was a rainy month); removed a beaver dam on Wellington Dr. & Old County Rd.; helped with oil spill on Mill St.. With 240 man hours available the majority were used for road construction and ditching/drainage.



# **Town of Rockport**

**Department Head Report**

**JULY, 2010**

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

**Craig Cooley  
EMA Director**

# ROCKPORT POLICE DEPARTMENT

## JULY, 2010

### OFFICER PRODUCTIVITY REPORT:

<b>OFFICER:</b>	<b># of Arrests:</b>	<b>Warnings:</b>
201 / Chief Kelley	01	06
202/ Sgt. T. Ford	12	19
203/Wes Butler	18	06
<b>204/Dana Smith</b>	<b>56</b>	<b>18</b>
205/Dan Brown	01	06
211/ C. Cooley	08	04
<b>213/ Jim Butler</b>	<b>0</b>	<b>05</b>

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<b>VEHICLE STATS:</b>	<b>Mileage:</b>	<b>Gals. of Gas.</b>	<b>M.P.G.</b>
	7,925	479.0	16.5

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

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Nature of Incident	Total Incidents
911 Hangup	12
Administrative	12
Agency Assistance	22
Alarm	42
Alcohol Offense	2
Animal Bite/Attack	2
Animal Noise	3
Animal Problem	8
Animal Welfare	6
Assault	1
Non-sufficient Funds Check	5
Violation of Bail Conditions	2
Breathing Problems	1
Burglary	2
Check In Per Court Order	3
Citizen Assist	7
Civil Problem	1
Criminal Mischief	2
Deliver Message	1
Detail Assignment	1
Disorderly Conduct	7
Domestic	6
Controlled Substance Problem	1
Emergency	1
Traffic - Erratic Oper Vehicle	31
Escort	1
Fingerprinting	1
Fire Alarm	1
Fireworks	2
Found Property	5
Fraud	2
Harassment	1
Information Report	18
Intoxicated Person	2
Lost Property	3
Mental Health Issue	4
Nuisance	8
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	8
Paperwork Servd For This Agenc	16
Parking Problem	5
Traffic Accident w/ Damage	9
Traffic Accident, w/ Injuries	4
Police Information	2
Probation/Bail Check	1
Probation/Parole Violation	3
Property Check	40
Radar Detail	4
Report of shots fired	1
Suspicious Vehicle	7
Suspicious Person/Circumstance	8
Theft	4
Traffic Hazard	12
Traffic Violation	65
Traffic Stop	8
Trespassing	3
Unsecure Premise	1
Utility Problem	7
Vehicle off roadway no damage	1
Vehicle Maintenance	7
Vehicle Search	1
Wanted Person	3
Weapon Offense	1
Well-Being Chck	3
Total Incidents for This Report:	455

08/03/10  
08:24

Rockport Police Department  
Law Incident Analysis, Time Reported

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Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	2	0	0	4	4	2	12
01:00-01:59	2	2	1	1	3	2	0	11
02:00-02:59	4	3	1	4	3	3	0	18
03:00-03:59	0	0	1	5	2	0	0	8
04:00-04:59	1	2	0	2	2	3	1	11
05:00-05:59	2	0	2	0	2	0	1	7
06:00-06:59	4	2	2	3	1	3	0	15
07:00-07:59	2	3	2	1	2	2	2	14
08:00-08:59	3	7	1	4	3	1	2	21
09:00-09:59	1	1	4	1	5	6	1	19
10:00-10:59	2	6	3	3	1	6	2	23
11:00-11:59	1	3	3	2	3	5	4	21
12:00-12:59	5	5	0	2	6	5	1	24
13:00-13:59	3	1	4	1	3	2	5	19
14:00-14:59	4	2	0	3	4	7	3	23
15:00-15:59	3	6	3	4	2	2	1	21
16:00-16:59	6	4	0	7	7	6	6	36
17:00-17:59	8	1	5	1	5	1	3	24
18:00-18:59	2	1	1	5	4	3	3	19
19:00-19:59	2	0	2	6	10	1	3	24
20:00-20:59	1	1	2	3	5	7	3	22
21:00-21:59	1	6	5	6	4	4	3	29
22:00-22:59	0	1	4	3	7	5	0	20
23:00-23:59	1	2	3	1	3	2	2	14
Total by Day	58	61	49	68	91	80	48	455

Report Includes:

- All dates between `00:00:01 07/01/10` and `23:59:59 07/31/10`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

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## Harbormaster Report

July, 2010

I know that I always lead these reports with some description of the weather; well July needs no such monologue because it has spoken for itself. We have had some of the most spectacular days that I can remember, the ones that help us to remember why we choose to be in Maine, my only complaint is that I am finding it hard to complete any indoor chores but I guess that is what December through March is for.

- Good news. Rockport has received \$43,500.00 in State grant monies for a SHIP (small harbor improvement program) Grant that Tom Ford and I (mostly Tom) applied for. The money will fund new floats and a gangway along the south side of the Goose River. This project will create space for more dinghies, give us a place to run the public dinghy program off of and allow for better and safer access to the floats. I am excited to see this project come to fruition.
- The Select Board approved Nigel Bowers's application for a peddler's license to sell ice cream off the dock by their ticket table and will be purchasing a freezer to start selling in August.
- Met with Aaron Kurr of Kurr Electric and Steve Beveridge to discuss running more power down to the pier that the Heron's and Timberwind's float sits on. Right now there is one pedestal on the pier that is shared by both tenants. It is fickle at best and not up to code to support all of the use. Also the power on the tree and the telephone pole on the lawn are not working so that will get addressed as well. Mr. Kurr will get back to us with an estimate which will determine if the project needs goes out to bid.
- We received three separate calls to aid vessels whose propeller was wrapped in a lobster trap. All were easy fixes that required a swim, but with 85 degree temps, I didn't mind.
  - Brainstormed quantifiable questions regarding the harbor for the MPMP programs upcoming citizen survey.
  - Have been compiling pictures and info to eventually put up on the new website.
  - Contrary to the bad press recently; the water quality at Goodies Beach has been testing clean all month. The reports that it is the "dirtiest beach in Maine" are far from accurate. You may go to [www.mainehealthybeaches.com](http://www.mainehealthybeaches.com) to get updates on the recent water tests.

Here's hoping for an equally spectacular August.

<b>Revenue Comparison</b>	<b>2009</b>	<b>2010</b>
<b>Boat Excise</b>	<b>\$2,042.99</b>	<b>\$1939.20</b>
<b>Rack Space</b>	<b>N/A</b>	<b>\$70.00</b>
<b>Launching</b>	<b>\$220.00</b>	<b>\$600.00</b>
<b>Misc Fees</b>	<b>\$152.00</b>	<b>\$40.00</b>

	<u>2009</u>	<u>2010</u>
<b>Moorings</b>	<b>\$680.00</b>	<b>\$860.00</b>
<b>Merchandise</b>	<b>\$427.00</b>	<b>\$869.75</b>
<b>Showers</b>	<b>\$118.00</b>	<b>\$85.00</b>
<b>Dockage</b>	<b>\$145.00</b>	<b>\$100.00</b>
<b>Parking</b>	<b>\$66.00</b>	<b>\$12.00</b>
<b>Tie-off's</b>	<b>\$275.00</b>	<b>\$620.00</b>
<b>Wait list</b>	<b>\$40.00</b>	<b>\$60.00</b>
<b>Commercial Float</b>	<b>\$220.00</b>	<b>\$110.00</b>
<b>Private Float</b>	<b>N/A</b>	<b>\$200.00</b>
<b>Total Harbor Revenues</b>	<b>\$4,585.99</b>	<b>\$5,565.95</b>

## BRUCE WOODWARD, FIRE CHIEF

I took Engine 21 to Walker Park for Steve Beveridge to wash down mud and debris from a drainage project.

Several citizens visited the fire station for information about old fire extinguishers that they own. We talked about recharging options, the need for hydrostatic testing, locations in the home and proper disposal.

A group of about 15 YMCA summer camp five year old kids and their counselors visited the fire station. We toured the station showed them tools and equipment on the apparatus used by the firefighters to do their job. They all got to operate a back pack fire pump used to extinguish grass and woods fires.

I worked on caulking around the public safety building roof antenna mounting pad. When the rain comes straight down there are no leaks, but strong gusty winds force water under the pad and into the attic space. I also improved the caulking around where the antenna cables enter the roof.

I worked on adjusting the dampers in the town office air conditioning system to meet the individual cooling requests of employees.

The online National Fire Incident Reporting System (NFIRS) has recently undergone some upgrades and software changes. I have been working to learn the new changes and enter data about our responses.

**Report Period: 01/01/10-07/31/10**

**Comparables: 01/01/09-07/31/09**

<b>Calls by Incident Type</b>	<b>Percent of Total Calls 2009</b>	<b>Percent of Total Calls 2010</b>	<b>Total Incidents 2009</b>	<b>Total Incidents 2010</b>
Building Fires	2.47%	6.52%	2	8
Vehicle Fires	1.23%	1.09%	1	1
Other Fires	1.23%	1.09%	2	1
Overpressure Ruptures, Explosion, Overheat	1.23%	0.00%	1	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	1.23%	0.00%	1	0
Hazardous Condition Calls	35.80%	36.96%	29	34
Service Calls	3.70%	6.52%	5	7
Good Intent Calls	8.64%	14.13%	7	15
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	1.23%	1.09%	1	0
Other False Calls	43.21%	32.61%	36	1
<b>Total Calls</b>	<b>100%</b>	<b>100%</b>	<b>85</b>	<b>31</b>
<b>Total Fire Dollar Loss</b>	<b>\$4,200</b>	<b>\$8,600</b>	<b>\$31,200</b>	<b>\$8,600</b>
<b>Total Dollar Loss</b>	<b>\$4,200</b>	<b>\$8,600</b>	<b>\$31,200</b>	<b>\$8,600</b>