

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
AUGUST 2009**

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
Bruce Woodward, Fire Chief

Office of Planning and Community Development
Monthly Report – August 2009

Permits

Miscellaneous Permits: Twenty-eight permits were issued in August 2009. This figure included: one new single family dwelling, accessory structures, decks, demolitions, entrances, signs permits, vegetative clearing and two boat storage buildings. Twenty-eight permits were also issued in August 2008.

Plumbing and Subsurface Wastewater Permits: Ten permits were issued in August 2009 - six internal plumbing permits and four subsurface wastewater disposal permits. A total of nine internal plumbing and subsurface wastewater permits were issued in August 2008.

Boards and Committees

Planning Board: The Planning Board met in August 2009 to review Adventure Advertising, Inc. for construction of a 378 s.f. addition and deck onto an existing commercial building. The Planning Board did not meet in August 2008.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in August 2009 or August 2008.

Harbor Committee: The Harbor Committee reviewed proposed Harbor Rules and Regulations; moorings and GPS for the harbor at the August 2009 meeting.

Conservation Commission: Charleton Ames discussed the future of Grassy Pond/ Mirror Lake with the Conservation Commission. The Conservation Commission has engaged Mike White to create a map to illustrate the parcels in Rockport that have some form of natural resource protection such as conservation easements or are in programs such as farmland and open space.

Ordinance Review Committee: Preliminary schedule for September outreach to all parties on ordinance changes was prepared. Recommendations on ordinance changes have trickled in from multiple sources.

Grants and Projects

Healthy Beaches Program – Water Quality Testing: The Planning Office, in cooperation with the Maine Healthy Beaches Program has been testing the water on a weekly basis at Goodie's Beach and Clam Cove. Several rain events during August resulted in high bacteria levels at both Clam Cove and Goodie's Beach and appropriate advisory notices were posted at the beaches.

Pascal Ave Project: Staff at MDOT are reviewing additional information that was provided by Gartley and Dorsky. Review continued during the whole month of August. It is anticipated that the DOT go ahead for this project by early September and construction will take place in late September or early October.

Harbor Park Landscaping and Picnic Area Project: Work began on implementing the vision created in the Harbor Park Plan which was funded by a grant from the State Planning Office and endorsed by the Planning Board in 2007. The pathway was laid out and debris removed. The public works crew with help from local contractors completed the project by late August.

Miles Ingraham Harbor Park Eagle Scout Project: The area of this project was cleared of debris and staked out. Construction began in August and was completed by Labor Day. The impetus for this project was also generated by the 2007 Harbor Planning Grant.

Rockport Elementary School Project: The RES East Redevelopment Committee made four recommendations which were passed onto the Select Board for final determination – to wit the Committee recommended to approve of MOU, to dispose of the playground equipment, to not heat the building and to dispose of the modular units.

Village Parking Survey: The Downtown and Village area parking survey was completed in August. After input from multiple department heads, the final report will be revised in September and presented to the Select Board in October.

**TOWN CLERK
MONTHLY REPORT
AUGUST 2009**

- **We issued 7 (1) Fishing Licenses 1 (1) Fishing and Hunting License, 9 (1) Hunting Licenses, 1 (0) Junior Hunting License, 0 (1) Bear License, 1 (1) Archery License, 01(0) Expanded Archery Antlered, 0 (2) Expanded Archery Antlerless and 0 (1) Over 70 Complimentary Fishing License. Fees collected totaled \$402.00 (\$289.00).**
- **23 (15) Boat Registrations, 0 (0) Snowmobiles and 6 (6) ATV Registrations and 9 (0) Milfoil Stickers (Preserve Maine Waters) and 0 (1) Milfoil Upgrade were issued. Fees collected were 20,316.55 (\$885.00) which includes \$19,622.55 (\$315.00) sales tax.**
- **We issued 10 (4) dog licenses at a fee of \$30.00 (\$12.00).**
- **Processed 11 (13) transfers, 329 (174) passenger cars, 22 (17) commercial vehicles, 22 (10) trailers, 16 (10) motorcycles, 0 (2) Tractor/Spec Mobile, 0 (1) Farm Tractor, 0 (0) Special Equipment, 0 (0) Special Permit, 1 (0) Motor Home, 2 (0) Mopeds, 10 (0) Antiques, 2 (3) Duplicate Stickers and 6 (3) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$56,151.89 (\$55,465.47); this is up 1.24 % from last year.**
- **We processed \$252,128.20 in real estate taxes this month compared to last months' \$121,514.95. We sent 235 (274) liens, totaling \$288,783.77 (\$199,256.29), to taxpayers who have not paid their 2008-2009 real estate taxes. Brenda researched the mortgage holders for these taxpayers by using Knox County Registry of Deeds via the internet. Part of this process is to notify the mortgage holder and new owner that a lien has been placed on the homeowner's property.**
- **We collected \$3,109.49 (\$2,543.00 last month) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. We also collected \$870.40 (\$2,042.99 last month) in boat excise tax.**
- **I attended a Select Board meeting and took minutes for same. I attended a Vitals Record Workshop held in Hallowell. This consists of four clerks that are responsible for assisting the State with updating the Clerk's Manual.**

*The first number represents 2009 and the second one in parenthesis 2008.

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - August 2009

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 August 2009 includes the following:

- Investments increased again in August by 1.53%.
- Interest earned on general funds remained at the low rate of 0.20%. The interest rate earned August 2008 was 1.76%.
- Cash on hand at month end totalled \$640,176.83.
- Taxes paid to date represents 0.55% of taxes committed for FY 09-10, compared to 0.12% collected August 2008 for FY 08-09 taxes.

| | August 2008 | August 2009 | Difference | |
|--|---------------------------------------|-----------------|-----------------|----------------------|
| Budget | | | | |
| Wages | \$ 107,132.10 | \$ 106,685.62 | \$ (446.48) | -0.42% |
| Other Expenses | \$ 875,250.22 | \$ 912,902.03 | \$ 37,651.81 | 4.30% |
| Total Expenses | \$ 982,382.32 | \$ 1,019,587.65 | \$ 37,205.33 | 3.79% |
| Total Revenue | \$ 240,900.70 | \$ 441,454.89 | \$ 200,554.19 | 83.25% |
| NET | \$ 741,481.62 | \$ 578,132.76 | \$ (163,348.86) | -22.03% |
| Cash on Hand Balance | | | | |
| General Fund | \$ 260,869.16 | \$ 640,176.83 | \$ 379,307.67 | 145.40% |
| Taxes Paid (for the month) | \$ 1,828.19 | \$ 51,799.51 | \$ 49,971.32 | 2733.38% |
| Taxes Paid (to date) | \$ 13,170.68 | \$ 60,962.77 | \$ 47,792.09 | 362.87% |
| Investments | | | | |
| Public Assistance | \$ 273,420.87 | \$ 263,222.74 | \$ (10,198.13) | -3.73% |
| Cemeteries | \$ 352,517.34 | \$ 327,632.63 | \$ (24,884.71) | -7.06% |
| Wastewater | \$ 143,359.24 | \$ 138,012.18 | \$ (5,347.06) | -3.73% |
| Total Investments | \$ 769,297.45 | \$ 728,867.55 | \$ (40,429.90) | -5.26% |
| Wastewater | | | | |
| Expenses | \$ 51,931.62 | \$ 78,414.22 | \$ 26,482.60 | 51.00% |
| Revenue | \$ 91,392.82 | \$ 128,541.42 | \$ 37,148.60 | 40.65% |
| NET | \$ (39,461.20) | \$ (50,127.20) | \$ (10,666.00) | 27.03% |
| Wastewater Cash on Hand Balance | | | | |
| WW General Fund | \$ 309,994.70 | \$ 325,627.29 | \$ (10,666.00) | 5.04% |
| WW Accounts Receivable | | | | |
| | 30 Day | 60 Day | 90 Day | Over 120 Days |
| | \$ 34,875.14 | \$ 21,268.85 | \$ 1,595.25 | \$ 24,837.66 |
| | TOTAL WW Accounts Receivable Aug 2009 | | | \$ 75,348.04 |
| | Accounts Receivable Aug 2008 | | | \$ 113,378.11 |
| | | | | -33.54% |

**AUGUST 2009
DEPARTMENT HEAD REPORT**

**Judy Mathiau
Assessor**

- The 2009 Property Tax Commitment was signed on August 18, 2009 with a tax rate set at \$11.38, less than a 1% increase over last year. Our taxable value increased to \$980,380,500, a \$13,828,100 increase.
- Once the commitment was set, we worked with our tax billing company, NDS, to confirm total accounts, tax to be collected and content. Tax Bills were mailed the last week of August. Several calls and visits have been made but with the tax rate increase at less than 1%, there has been less traffic then in past years.
- I completed the Municipal Valuation Return which is a 10 page document detailing the valuations of real estate and personal property and reporting all exemptions, current use programs and tax rate calculation sheet. This form is sent to the Maine Revenue Services and plays a vital role in our State Valuation. The more accurate the information we supply, the more realistic our state valuation will be. Veteran, Homestead, and personal property exemptions are reimbursable so these totals must be accountable.
- Kerry and I attended the annual Property Tax School at Colby College. This year, there was a focus on residential construction, exempt institutes, TIFS and the economy as it relates to sales and foreclosures. I held a meeting one evening at the school on behalf of the IAAO State Chapter with a discussion on tree growth harvest plan recertification. The Unorganized Territory of Maine was represented at the meeting which provided very good insight into the process for communicating with the property owner.
- Several meetings and discussions have been held in regards to the two proposed TIF (Tax Increment Financing) Projects. In my capacity as the Assessor, I have provided mapping services and valuations for properties to be included in the districts.
- Kerry has completed the growth entries as part of the LD 1 requirement. This is an annual event which tabulates all new values of real estate and personal property, specifically that property assessed for the first time, such as a split of a parcel, additions, new dwellings and new equipment located in a business. These valuations work into the "growth factor" which is combined with the "income factor" determined by the State Planning Office. These two numbers are combined and compared to the overall valuation and last year's spending to calculate the next fiscal year's cap limit on spending.

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **August 2009**

During the month of August Bay Chamber rented the Opera House for Thursday concerts and rehearsals during the week, held a music lesson, and rented the entire building for one week for Next Gen-including a concert. Next Gen is an annual week for new musicians and is held the second week in August. This year it was held for 6 days instead of the usual 5. The Garden Club held their monthly meeting. This has been a good relationship for the Opera House. Penobscot Bay Watch held a benefit concert and we had one wedding reception. Revenue for August was \$2205.00.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Library held their last children's program for this summer. The Opera House was used for several events a total of 20 days of the 31.

Maintenance this month included trying to keep the Opera House clean during and for all the activities that went on, plumbing repairs to the toilets in both the men's and ladies' rooms, repair to the auditorium front doors – they were not closing properly and one part had been broken, and repairs to both A/C units. The meeting room a/c unit needed Freon as there is a small leak – somewhere. This will be fixed after summer has passed. The large a/c unit continues to be repaired. The second fan of three will be replaced as soon as the part comes in, there is a smoke detector in the duct work that is not working and this will be replaced when a new one comes in, and the filters were changed. Work continues to be done to this unit to help it run as efficiently as possible. The large refrigerator condensing heater stopped working and the water it is supposed to dry up ran onto the floor. This happened over a period of time and we did not realize the damage it was actually causing. It went through the meeting room wall and onto the concrete floor with the parquet on top. The wet lifted the parquet, causing the surrounding tiles to be lifted. We hope to get this repaired soon. The large refrigerator has been turned off and a new heater has been ordered. This has been a learning experience for all of us that we don't want to repeat. The gas stove was turned on for the wedding and off again after. This is one move that is saving money. The lift was borrowed from the CSD to change 3 spot light bulbs. It was discovered that not all the bulbs were out, some of the connections in the sockets were not good. We are ordering new sockets with heat diffusers and more bulbs. The old sockets will be replaced as necessary.

Last year BCC held their Thursday night concerts and rehearsals during the month, Next Gen week was held, a benefit concert was held, and one wedding. The usual Town meetings were held, the Library closed the summer children's program, and a memorial service for Marge Jones was held. Maintenance was normal cleaning, a/c problems with the auditorium unit, plumbing problems, and the water fountain stopped working. Revenue was \$2,735.00 and the building was used for several events for 20 of the 31 days.

**Rockport Public Library Director's Report
August 2009**

Circulation

| | Children / YA | Adults | Total | % Change |
|--------------------|----------------------|---------------|--------------|-----------------|
| August 2009 | 1921 | 3802* | 5723 | - 4.1 % |
| August 2008 | 2220 | 3750 | 5970 | |

***Includes 71 additional items in paperback and honor system books.*

Attendance

| | Children / YA | Adults | Total | % Change |
|--------------------|----------------------|---------------|--------------|-----------------|
| August 2009 | 446 | 2360 | 2806 | - 8.1 % |
| August 2008 | 488 | 2564 | 3052 | |

Interlibrary Loans

| | August 2009 | August 2008 | % Change |
|-----------------|--------------------|--------------------|-----------------|
| Incoming | 81* | 499 | - 83.8 %* |
| Outgoing | 34* | 330 | - 89.7 %* |

Notes: Interlibrary loan van delivery service completely shut down in August. This impacts all other services such as attendance (visits to the library), reference, and circulation.

Internet Usage

| August 2009 | August 2008 | % Change |
|--------------------|--------------------|-----------------|
| 477 | 556 | - 14.2 % |

Reference

| August 2009 | August 2008 | % Change |
|--------------------|--------------------|-----------------|
| 321 | 314 | + 2.2 % |

Gifts and Grants

The library received **\$26, 532.06** in desk income, gifts, and grants in August. Desk income includes donations, grants, photocopy charges, fines, and non-resident card renewal fees. Among the income this month was a grant from the Stephen and Tabitha King Foundation for \$25,000 for roof and entryway, electrical repairs, and new carpeting. The library received \$400.00 from the Camden Conference to support the purchase of books from the Conference 2010 suggested reading list.

Programs & Community Outreach

In total the library had **27** programs or community outreach activities during the month of August. There were 14 programs and community outreach activities for adults, 12 programs and community outreach activities for children, and 1 program for both groups. **84** people attended the adult programs and **236** (54 adults and 182 children) attended the programs and library outreach activities for children.

Volunteers: Volunteers gave **109** hours of support in August.

Program highlights:

- Twice-weekly French conversation group with Paul Charbonneau
- Weekly story time and craft with Jane Babbitt
- Art @ the library with Robinsunne
- Rockport Public Library Book Group with Jenni Ruddy
- Weekly community outreach with Kim Slocomb to day care centers and Coastal Workshop
- BookLovers' Café with Iris Eichenlaub
- Weekly Mainely Girls book group facilitated by staff of Mainely Girls
- Stories 'round the campfire with Jan Zimmermann

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **August 2009**

1. Worked on: serviced the F350 and repaired 2 front tires; fixed the '07 Freightliner headboard; changed a flat tire on F450; #2 F550 – broken hose; '01 FL 80 fuel tank; '69 International truck worked on to get it ready to sell
2. PW Facility: cleaned the wash bay pad; repaired a cupboard door; replaced 2 large garage doors with newer insulated doors & took the old doors to MCSWC for recycling; cleaned up steel around the facility
3. Parks/Rec: at least twice a week patrolled the parks and picked up trash
4. Harbor/Marine Park: hauled 2 loads of brush from Harbor Walkway and Park; used rented excavator on Harbor Walkway to move rocks & worked on hill pads, placed 9 loads of 1” minus and helped place steps, cut and hauled brush & stumps – at least 3 loads, cleaned up the walk way and area, got ready to pave certain areas and had them paved; hauled stone and 1” minus, hayed and seeded
5. Road Construction: Main St. sidewalk completed and area loamed and seeded and stone placed where appropriate- used 5 cy loam and 18 cy rip rap
6. Town Office: repaired door closer on kitchen door; worked on drawers-door closer
7. Meetings: Woodard/Curran about new sewer hookup and antenna; Dept. Head meeting
8. Opera House: borrowed the lift from the CSD to change light bulbs in the spot lights
9. Ditching: Main St. by Mist subdivision-at least 13 loads hauled & seeded the ditch; Calderwood Ave.-ditched with excavator, at least 10 loads moved, seeded and hayed; Mt. Pleasant – 16 loads, rip rapped some of the ditches and hayed and seeded the remainder; Tolman Lane – 16 loads of 1” minus placed; seeded and hayed Russell Ave.
10. Brush: cut and hauled brush on South Rockville St., Cross St., by the Rockport sign, 2 loads of brush & trees from Calderwood Lane
11. Waste Water: worked with W/C to put up a telephone pole and attach antennas for the pump station telemetry at Clam Cove. This saves the Town money when we work together.
12. Hauled rip rap stone to our stock pile & 3 inch minus to our stock pile
13. Had Calderwood and Beauchamp Rd. graded
14. Graded Mt. Pleasant
15. Set 33 sewer manhole covers and a manhole riser on High St.
16. Moved the rented excavator to the shop. This was used to do much of the ditching, some work on the Harbor Walk Way, and getting ready to screen loam.
17. Cut cedar limbs from trees on Amsbury
18. Fixed washouts after large rain; repaired the Harbor Walk Way hill
19. Worked on a driveway entrance on West Street Extension to repair damage
20. Cleaned catch basins
21. Worked on the Annis Lane Bridge – guard rail out

Out of a minimum of 1100 possible man hours worked, it took at a minimum 1,018 man hours to complete the projects listed above.

Last year we took the '01 Freightliner to Bangor for work and worked on the '08 F350 in our shop; used the CSD lift at the Opera House and helped with A/C problems at ROH; rented an

excavator and used it on High St., West St. Extension for ditching; pulled out the PW old fuel tank and had it professionally cleaned and checked for leaks, put it back in the ground, and covered it over (it will be used as a holding tank for the wash water from vehicles washed outside); had liquid calcium spread on the dirt roads around Town; worked on the Main St. rebuild; worked on the Harbor Hoist project and the area; cut brush at Cramer Park and Conway Rd.; hauled reclaim, sand, and stone to our stockpiles; paved small areas around Town as part of the Rd. Construction budget; had excess seaweed brought in by excessive rains and tides removed from Kononen Park; improved drainage on Mt. Pleasant and Chris' Rd.; worked on GIS and RSMS; rented a screen and screened top soil from projects done during the past year; changed light bulbs and the Library and the Town Office; and had some large trees cut on West St. Extension. Some of the above projects were done in pieces and took several days to complete.



Town of Rockport

Department Head Report

AUGUST, 2009

8/20/ & 8/21 Storm Updates.

8/21/09 Planning conference Re; Full Scale Exercise.

8/24/09 Dispatch Meeting.

8/26/09 Conference Meeting.

**Craig Cooley
EMA Director**

ROCKPORT POLICE DEPARTMENT

AUGUST, 2009

OFFICER PRODUCTIVITY REPORT:

| OFFICER: | # of Arrests: | Warnings: |
|--------------------|---------------|-----------|
| 201 / Chief Kelley | 0 | 02 |
| 202/ Sgt. T. Ford | 11 | 10 |
| 203/Wes Butler | 17 | 06 |
| 204/Dana Smith | 38 | 32 |
| 205/Dan Brown | 0 | 0 |
| 211/ C. Cooley | 10 | 05 |

| VEHICLE STATS: | Mileage: | Gals. of Gas. | M.P.G. |
|----------------|----------|---------------|--------|
| | 7,029 | 426.3 | 16.4 |

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09/01/09
10:49

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

Page: 111
1

| Nature of Incident | Total Incidents |
|--------------------------------|-----------------|
| 911 Hangup | 17 |
| Administrative | 14 |
| Agency Assistance | 16 |
| Alarm | 36 |
| Alcohol Offense | 1 |
| Animal Bite/Attack | 1 |
| Animal Noise | 3 |
| Animal Problem | 14 |
| Animal Welfare | 6 |
| Assault | 1 |
| Attempt to Locate | 3 |
| Non-sufficient Funds Check | 2 |
| Violation of Bail Conditions | 2 |
| Car/Vehicle Fire | 1 |
| Car/Deer 10-55 | 1 |
| Citizen Assist | 7 |
| Civil Problem | 1 |
| Criminal Mischief | 1 |
| Dead Body | 1 |
| Deliver Message | 1 |
| Detail Assignment | 2 |
| Disorderly Conduct | 5 |
| Domestic | 3 |
| Controlled Substance Problem | 1 |
| Traffic - Erratic Oper Vehicle | 26 |
| Fire Alarm | 1 |
| Found Property | 4 |
| Fraud | 1 |
| Harassment | 3 |
| Haz Mat Response | 1 |
| Hit and Run 10-55 | 3 |
| Information Report | 13 |
| Intoxicated Person | 2 |
| Juvenile Problem | 3 |
| Litter/Pollution/Public Health | 1 |
| Mental Health Issue | 5 |
| Nuisance | 2 |
| DUI Alcohol or Drugs | 2 |
| Paperwork Servd For Othr Agenc | 4 |
| Paperwork Servd For This Agenc | 1 |
| Parking Problem | 4 |
| Traffic Accident w/ Damage | 10 |
| Traffic Accident, w/ Injuries | 7 |
| Probation/Bail Check | 1 |
| Property Check | 48 |
| Radar Detail | 6 |
| Sex Offender Registration | 1 |
| Report of shots fired | 1 |
| Stray Animal | 1 |
| Structure Fire | 1 |
| Suspicious Vehicle | 6 |
| Suspicious Person/Circumstance | 9 |
| Theft | 6 |
| Theft of Services | 2 |
| Threatening | 1 |
| Traffic Hazard | 6 |
| Traffic Violation | 46 |
| Traffic Stop | 2 |
| Trespassing | 6 |
| Unsecure Premise | 6 |
| Utility Problem | 2 |
| Vehicle off roadway no damage | 2 |
| Wanted Person | 8 |
| Weapon Offense | 1 |
| Well-Being Chck | 2 |

Total Incidents for This Report: 397

09/01/09
10:49

Rockport Police Department
CAD Calls by Day and Time

111
Page: 1

| Hour | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total |
|--------------|--------|---------|-----------|----------|--------|----------|--------|-------|
| 00:00-00:59 | 0 | 3 | 0 | 2 | 6 | 5 | 1 | 17 |
| 01:00-01:59 | 2 | 1 | 0 | 1 | 2 | 2 | 2 | 10 |
| 02:00-02:59 | 4 | 0 | 2 | 0 | 0 | 0 | 1 | 7 |
| 03:00-03:59 | 3 | 4 | 3 | 0 | 0 | 0 | 0 | 10 |
| 04:00-04:59 | 1 | 2 | 1 | 0 | 1 | 1 | 4 | 10 |
| 05:00-05:59 | 0 | 2 | 2 | 0 | 0 | 1 | 0 | 5 |
| 06:00-06:59 | 0 | 1 | 1 | 3 | 0 | 1 | 2 | 8 |
| 07:00-07:59 | 2 | 0 | 2 | 2 | 1 | 5 | 6 | 18 |
| 08:00-08:59 | 1 | 1 | 2 | 2 | 3 | 5 | 1 | 15 |
| 09:00-09:59 | 0 | 4 | 1 | 2 | 3 | 1 | 3 | 14 |
| 10:00-10:59 | 2 | 3 | 5 | 1 | 3 | 2 | 3 | 19 |
| 11:00-11:59 | 0 | 4 | 0 | 3 | 4 | 2 | 2 | 15 |
| 12:00-12:59 | 3 | 0 | 3 | 3 | 8 | 6 | 5 | 28 |
| 13:00-13:59 | 5 | 3 | 5 | 0 | 0 | 4 | 5 | 22 |
| 14:00-14:59 | 5 | 2 | 0 | 3 | 0 | 2 | 5 | 17 |
| 15:00-15:59 | 8 | 4 | 2 | 1 | 1 | 5 | 2 | 23 |
| 16:00-16:59 | 5 | 2 | 2 | 1 | 1 | 2 | 1 | 14 |
| 17:00-17:59 | 6 | 2 | 1 | 4 | 1 | 3 | 5 | 22 |
| 18:00-18:59 | 4 | 0 | 0 | 1 | 3 | 0 | 6 | 14 |
| 19:00-19:59 | 3 | 3 | 4 | 3 | 2 | 2 | 3 | 20 |
| 20:00-20:59 | 3 | 1 | 2 | 5 | 2 | 2 | 3 | 18 |
| 21:00-21:59 | 4 | 4 | 7 | 3 | 2 | 2 | 5 | 27 |
| 22:00-22:59 | 3 | 2 | 4 | 2 | 4 | 2 | 2 | 19 |
| 23:00-23:59 | 2 | 3 | 4 | 3 | 4 | 2 | 3 | 21 |
| Total by Day | 66 | 51 | 53 | 45 | 51 | 57 | 70 | 393 |

Report Includes:

- All reported dates between `00:00:01 08/01/09` and `23:59:59 08/31/09`
- All nature of incidents
- All respond to addresses
- All respond to cities
- All agencies matching `0704`

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**Harbormaster Report
August 2009**

Aside from the threat of a hurricane or two, the weather in the past month has almost made up for the previous two months as we head into leaf peeping season the crowd at the harbor is changing with the leaves. Here are some of the items apart from our daily duties that have kept us busy this month at the harbor:

- Both Hurricane Bill and Hurricane Danny posed a threat to the harbor. With a heavy swell predicted out of the South and an astronomical high tide it could have meant docks coming off the pilings and boats breaking loose. We advised boat owners to pull their dinghy's and secure their boats. The storm took a turn out to sea and we were lucky enough to be sheltered from the swells that hit both North and South of us. Hurricane Danny brought a lot of water but we were sheltered from the North East winds. As we come into Hurricane season we will prepare for the worst and hope for the best.
- Responded to a report of a boat sinking early on a Friday morning. With the help of Craig Cooley the owned was contacted and came down to assist. The water had come up over the engine block. We borrowed a pump from Rockport Marine and pumped the water overboard allowing the boat to be stable enough to be later towed in to Rockport Marine for service.
- 8 tour buses were recorded visiting the harbor.
- Two boats got caught on lobster traps and required assistance. Both incidents resulted with both the traps and the boats intact.
- A rehearsal dinner was held at the Marine Park. Sue Dates handled the details and other than an electrical problem that was quickly solved, the event was a success.
- A report of a "half a canoe" floating in the harbor came from the Coast Guard. The canoe was located and towed into shore where the Coast Guard retrieved it.
- A high bacteria count closed the beach for 5 days.
- Monday's are pump-out days. The pump-out boat comes on Mondays to pump out holding tanks. There is no charge for the service. A sign up sheet is at the Harbor Building and Rockport Marine.
- Have been working with a representative from the E.P.A. to complete an application for a Grant to install a pump-out station at the harbor.
- Big thanks to Casey Gordon who finished up as park attendant to head to college. I received some great reports on Casey's helpful nature and we hope he will be back next summer.

Harbor Revenues

| | 2008 | 2009 |
|-----------------------------|-------------------|-------------------|
| Boat Excise Tax | \$363.00 | \$870.40 |
| Overnight Dockage | \$737.00 | \$833.50 |
| Parking | \$138.00 | \$182.00 |
| Showers | \$221.75 | \$135.00 |
| Launching Fees | \$513.00 | \$138.00 |
| Merchandise | - | \$500.50 |
| Misc. Fees | - | \$143.99 |
| Mooring Fees | \$100.00 | \$390.00 |
| Schooner Berthing | - | \$766.50 |
| <u>Wait List Fees</u> | <u>\$50.00</u> | <u>\$20.00</u> |
| Total Harbor Revenue | \$2,123.75 | \$3,973.89 |

BRUCE WOODWARD, FIRE CHIEF

The new Rockport Elementary School on West Street was a focus of our attention for completion of construction and testing of safety systems before the opening of school. On 8/11, I witnessed the testing of the 500 g.p.m. fire pump that supplements the sprinkler system in the event of a sprinkler discharge. On 8/14, I participated in the occupancy inspection. I made several other follow up inspections prior to the building being occupied with school children. I also researched code questions concerning storage in stairwells.

On 8/2, we responded to a house fire on Chickiwaukie Pond Road. The fire was confined to a second floor room. Smoke detectors alerted the homeowners who were working outside at the time. The door to the room was closed and helped keep fire damage confined to that room. Several pet birds lost their lives in the fire, but firefighters were able to rescue a dog in the room next door. Camden First Aid members applied oxygen to the dog prior his being taken to the veterinarian for a check over.

On 8/21, we responded to a fatal vehicle accident near the intersection of Route 90 & 1. We assisted with traffic control while the accident was investigated. We also assisted the Camden First Aid Association with extrication of the victim.

On 8/23, we took Engine 24 to the Rockland Transfer station for car fire training for the firefighter I & II class which is teaching about a dozen students from around the county. We laid a supply line from a fire hydrant and served as the primary attack truck. Rockport has one firefighter participating, Harry Pearson. There were enough fires so that each firefighter had a turn at putting out a fire.

Report Period: 01/1/09-08/31/09

Comparables: 01/1/08-08/31/08

| Calls by Incident Type | Percent of Total Calls 2008 | Percent of Total Calls 2009 | Total Incidents 2008 | Total Incidents 2009 |
|---|--|--|---------------------------------|---------------------------------|
| Building Fires | 4.31% | 3.13% | 5 | 2 |
| Vehicle Fires | 2.59% | 2.08% | 3 | 1 |
| Other Fires | 1.72% | 1.04% | 2 | 2 |
| Overpressure Ruptures, Explosion, Overheat | 0% | 0% | 0 | 1 |
| Emergency Medical Treatment | .86% | 1.04% | 1 | 0 |
| All Others | 1.72% | 1.04% | 2 | 1 |
| Hazardous Condition Calls | 25.86% | 36.46% | 30 | 29 |
| Service Calls | 7.76% | 5.21% | 9 | 5 |
| Good Intent Calls | 14.66% | 10.42% | 17 | 7 |
| 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% | 1.04% | 0 | 1 |
| Other False Calls | 41.18% | 38.54% | 47 | 36 |
| Total Calls | 100% | 100% | 116 | 85 |
| Total Fire Dollar Loss | \$224,850 | \$31,200 | \$224,850 | \$31,700 |
| Total Dollar Loss | \$224,850 | \$31,200 | \$224,850 | \$31,700 |