

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
October 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 – October 2010

Permits

Miscellaneous Permits: Twenty-six permits were issued in October 2010. They figure included 12 building permits, demolition, filling and excavating, signs; and use permits. Seventeen permits were issued in October 2009.

Plumbing and Subsurface Wastewater Permits: Two internal plumbing permits and two subsurface wastewater disposal permits were issued in October 2010. Eight internal plumbing permits and four subsurface wastewater permits were issued in October 2009.

Boards & Committees

Planning Board: The Planning Board met in October 2010 to consider a revision to a previously approved site plan for a 5,000 square foot boat storage building to be located at Rocknak's Yacht Sales Inc. located at 10 Camden Street. The Planning Board met in October 2009 to review a proposed subdivision revision to Phase II of the Bay Ridge Subdivision.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in October 2010 or October 2009.

Harbor Committee: In October 2010 the Harbor Committee discussed: marine & storage fees, a parking area expansion and repair of the sea wall between Rockport Marine & the Town Landing; and the Harbormaster's Report. In 2009 the Harbor Committee discussed a designated anchorage, a pump-out station for the harbor and the interface between floats for the Boat Club and commercial fishermen.

Conservation Commission: The Conservation Commission met in October 2010 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 Planning Office solicited input for ordinance revisions for the coming year and held the annual Kumbaya workshop on October 6th. The results of the workshop will be forwarded to the Select Board for their November Meeting and Ordinance Review Committee work will likely start in early 2011.

Projects

Lime Kilns Grant: Work is progressing on the Lime Kiln Restoration Planning Grant. It is anticipated that the final product will be completed in December.

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

Rockport Elementary School Committee: The RES Committee held two public forums in October to solicit input on the future of the RES property. The results of these public forums will help to create the RFQ which is scheduled to be released in November.

Energy Audit Grant: The Planning Office prepared an RFP for an energy audit of seven municipal buildings. We anticipate awarding the grant in November. The grant also includes provisions for interaction with students and faculty at the high school and a review of the 2009 Ad Hoc Energy Committee report.

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

**TOWN CLERK
MONTHLY REPORT
OCTOBER 2010**

- **We issued 0 (0) Fishing Licenses, 15 (1) Hunting License, 2 (1) Resident Archery Licenses, 2 (1) Expanded Antlerless Archery Licenses, 1 (1) Expanded Antler Archery Licenses, 0 (0) Archery & Fishing License, 1 (0) Junior Hunting License, 0 (1) Muzzleload Hunt, 1 (1) Duplicate Fishing/Hunting License and 1 (0) Migratory Waterfowl and 1 (0) over 70 license. Fees collected totaled \$503.25 (\$94.00).**
- **1(7) Boat Registrations, 2 (0) Snowmobiles and 5 (3) ATV Registrations and 1 (2) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were \$445.00 (\$13,100.00) which included \$175.00 (\$12,750.00) sales tax.**
- **We issued 22 (2) dog licenses this month for \$66.00 (\$6.00). New dog licenses are now available. Please remember to license your dog.**
- **Processed 11 (11) transfers, 233 (211) passenger cars, 20 (17) commercial vehicles, 9 (17) trailers, 3 (3) motorcycles, 3 (0) motor homes, 0 (1) tractor/special equipment, 5 (6) Antiques, 0 (1) Bus, 1 (0) Farm Truck, 6 (3) Duplicate Stickers and 6 (5) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$52,529.70(\$47,021.78). This is up 8.35% from last year.**
- **We collected \$4425.75 (\$2,600 last month) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected \$12.00 (\$426.00) in boat excise tax.**
- **We processed \$4,407,697.43 (\$1,209,030.57) in real estate taxes this month. This was accomplished with the computer being down for 4 hours on tax day and then the following week, we were without the computer for over a full day. The due date was October 15, 2010. The second half is due on April 15, 2011.**
- **I attended one Select Board meeting and 2 Select Board Workshops. I also attended a MOCA Cemetery meeting in Madison. Issued several absentee ballots in preparation for the November 2nd election. The polls will be open 8:00 a.m. to 8:00 p.m.**

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

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

- Investments increased during the month of September from the previous month by 2.35%.
- 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 22 months.
- Taxes paid to date represents 47.58% of taxes committed for FY 10-11.

	Previous Month September 2010	Current Month October 2010	Difference	% Change	One Year Ago October 2009	Difference	% Change
Budget							
Wages	\$ 132,512.77	\$ 98,096.94	\$ (34,415.83)	-25.97%	\$ 100,454.72	\$ (2,357.78)	-2.35%
Other Expenses	\$ 932,805.87	\$ 1,897,835.88	\$ 965,030.01	103.45%	\$ 1,875,805.23	\$ 22,030.65	1.17%
Total Expenses	\$ 1,065,318.64	\$ 1,995,932.82	\$ 930,614.18	87.36%	\$ 1,976,259.95	\$ 19,672.87	1.00%
Total Revenue	\$ 1,334,274.20	\$ 4,555,178.38	\$ 3,220,904.18	241.40%	\$ 4,424,833.43	\$ 130,344.95	2.95%
NET	\$ 268,955.56	\$ 2,559,245.56	\$ 2,290,290.00	851.55%	\$ 2,448,573.48	\$ 110,672.08	-4.52%
Cash on Hand Balance							
General Fund	\$ 763,681.56	\$ 3,323,020.10	\$ 2,559,338.54	335.13%	\$ 3,141,903.46	\$ 181,116.64	5.76%
Taxes Paid (for the month)	\$ 1,102,425.42	\$ 4,352,750.27	\$ 3,250,324.85	294.83%	\$ 4,292,101.63	\$ 60,648.64	1.41%
Taxes Paid (to date)	\$ 1,135,334.62	\$ 5,488,084.89	\$ 4,352,750.27	383.39%	\$ 5,279,508.79	\$ 208,576.10	3.95%
Investments							
Public Assistance	\$ 287,630.45	\$ 294,381.16	\$ 6,750.71	2.35%	\$ 266,154.17	\$ 28,226.99	10.61%
Cemeteries	\$ 355,508.32	\$ 363,852.13	\$ 8,343.81	2.35%	\$ 331,281.38	\$ 32,570.75	9.83%
Wastewater	\$ 150,809.56	\$ 154,349.07	\$ 3,539.51	2.35%	\$ 139,549.18	\$ 14,799.89	10.61%
Total Investments	\$ 793,948.33	\$ 812,582.36	\$ 18,634.03	2.35%	\$ 736,984.73	\$ 75,597.63	10.26%
Wastewater							
Expenses	\$ 53,683.52	\$ 235,079.36	\$ 181,395.84	337.90%	\$ 250,450.07	\$ (15,370.71)	-6.14%
Revenue	\$ 44,608.88	\$ 88,260.91	\$ 43,652.03	97.86%	\$ 94,776.24	\$ (6,515.33)	-6.87%
NET	\$ 9,074.64	\$ 146,818.45	\$ 137,743.81	1517.90%	\$ 155,673.83	\$ (8,855.38)	-5.69%
Wastewater Cash on Hand Balance							
WW General Fund	\$ 402,215.08	\$ 255,396.63	\$ (146,818.45)	-36.50%	\$ 143,320.21	\$ (8,855.38)	78.20%
Certificate of Deposit	\$ 100,741.04	\$ 101,088.38		0.34%			
Total Cash	\$ 502,956.12	\$ 356,485.01	\$ (146,471.11)	-29.12%	\$ 143,320.21	\$ 8,855.38	148.73%
WW Accounts Receivable							
30 Day	\$ 121,931.40	60 Day	\$ 5,919.92	90 Day	\$ 74.32	Over 120 Days	\$ 19,461.31
					TOTAL WW Accounts Receivable October 2010	\$ 147,386.95	8.70%
					Accounts Receivable October 2009	\$ 135,588.45	

October 2010
DEPARTMENT HEAD REPORT
Kerry Leichtman
Assessor

Information Requests: Received 10 requests from various professionals looking for valuation information on properties that for one reason or another they weren't able to access via our website look to Vision. Typically on this type of request they need more detailed information than they're able to discern on their own.

In another instance a real estate broker had a potential buyer for a property that sold earlier in the month. He wanted to know the sale price in order to make an offer on behalf of his client. We receive that type of information 3-4 months after the sale. I called Maine Revenue Services on his behalf and got the information he needed.

Another broker wanted to know what the penalty would be for taking a particular parcel out of tree growth, as the owner intended to sell it. The penalty worked out to \$204,330.

An insurance underwriter needed information about the proximity of fire stations to a residence.

Received 13 information requests from residents who were conducting valuation research for various personal reasons. One of the requests was from someone considering the above-mentioned tree growth property. I spent a considerable amount of time speaking and corresponding with him, educating him about the program and putting together various valuation scenarios.

Received a request from a resident seeking valuation relief by taking advantage of the Open Space current use program. They own property along Rockport Harbor. Conducted research into how they might use Open Space, then met with the residents to further discuss their goals and apprehensions, then walked the property with them. I made several suggestions and promised to do additional research with the goal of creating a good situation for them that will substantially benefit the Town.

Abatements: Issued \$1,602.84 in abatements and sent a supplemental tax bill for to a resident for \$116.40.

The abatements were valuation adjustments in which I investigated and researched various residents' claims against their valuations and issued abatements to those claims with merit. These claims were not formal abatement requests but resulted from resident walk-in and/or telephone inquiries. Also have been conducting research into two formal abatement requests that will not be completed until next month.

The supplemental bill was sent to a resident who received a Homestead Exemption but was not entitled to it. Linda Greenlaw suspected a problem and brought it to my attention.

BETR: Filled out BETR returns (801s) for three businesses who submitted applications, and calculated their reimbursements. Met with one of the three at their location to review.

Real Estate Transfers: Processing RETTDs for July real estate transactions and then performed sales ratios studies for sales since April 2, 2010. Sales are currently at 94% of assessed value. There are very few usable sales taking place in Rockport.

Board of Assessment Review (BAR): The BAR held an organization meeting. Officers were elected, re-electing Doug Linder as chair and Carlton Ames as Vice chair. Tony Bates was recruited by Doug to fill the vacancy created by Sue Wilson's departure from the board. I prepared materials for the board so that they might better understand the assessment/valuation process. We also discussed the most recent sales ratio study as calculated.

October 2010
Assessing Department Head Report
continued

E-911 Addressing: Responded to one inquiry from a resident who was giving up their PO box, and created a street address for a new resident who bought a property that fronted Russell Avenue and Winter Streets. The property had a Russell Ave address and she desired a Winter Street address.

State Filings: Calculated Rockport's LD-1 limiting factor for 2011. Trying to find time to work on turn-around documents which the state uses to calculate the state valuations.

Training: Attended a ERSI GIS workshop regarding features on new release version 10.

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

During the month of October the Opera House was rented by: the Camden Film Festival- rented the auditorium for 2 days of events (this may turn into an annual rental); BCC used the building for four days for Fall Foliage, including a concert; the Garden Club held their monthly meeting; and the meeting room was rented for a family gathering.

Revenue for October was \$1474.50. The Opera House was used for at least one event on 17 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board meeting was canceled. The Library used the meeting room on three Tuesdays for their Marine Series lectures & sponsored the Halloween Parade and Party. The Select Board held a televised workshop for preliminary discussion about the budget and there were two televised RES East Focus Group discussions. A Value in Education meeting was held in the meeting room.

Maintenance this month included setting up and breaking down and cleaning up before and after event- three events used tables in the meeting room and one used tables in the auditorium, the back exit steps and railing were painted, and the fuchsias were taken out of the front flower beds. Other plants will be taken out when the frost hits. I would like to thank the organizations who normally would use chairs for allowing the table set up for this month. It made the logistics set up much easier for all of us. I would, also, thank Patrick. This was Randy's first time for Fall Foliage Weekend and I couldn't remember how Patrick set up the meeting room. He stopped by one afternoon and started the set up and Randy finished putting out the chairs.

Last year BCC rented for Fall Foliage Weekend, which included a concert, Odeon held rehearsals on Mondays and Tuesdays and music lessons on Wednesdays. BCC had two days of meetings for volunteer training. The Garden Club held their monthly meeting and we hosted a resident's wedding reception. The Select Board, Planning Board, and Zoning Board held their meetings, an informational meeting for the TIF was televised, the Library had the Marine Series lectures, a garden talk, and sponsored the annual Halloween party. VIE used the meeting room for meetings. Revenue was \$1,257.50 and the building was used for at least one event each day for 23 or 31 days. Maintenance included: keeping everything picked up, set up, and clean for the different events. Bids were opened for the outside work – new auditorium doors, painting, and gutters. A spread sheet was made to compare the two bids – as they varied in scope.

Rockport Public Library Director's Report

October 2010

Circulation	Children / YA	Adults	Total	% Change
October 2010	1795	3556*	5351	+ 5.1 %
October 2009	1462	3628	5090	

**includes 95 honor system books.*

Attendance	Children / YA**	Adults	Total	% Change
October 2010	245/92=337	2084	2421	+ 10.5 %
October 2009	212	1979	2191	

***Now counting Young Adults per Maine State Library Annual Report (previously combined with children) Closed 2 extra days in September for renovations. Children's attendance doubled from this time last year.*

Interlibrary Loan	October 2010	October 2009**	% Change
Incoming	546	550	- .7 %
Outgoing	340	315	+ 7.9 %

Computer Usage	October 2010	October 2009	% Change
	315	309	+ 1.9 %

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

Reference	October 2010	October 2009	% Change
	259	235	+ 10.2 %

New Category...

Technology Classes*	October 2010	October 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.*

Programs	Program type	No. of Programs	Participants
	Adult	10	241
	Child	12	Adults 22 Children 122
	Total	23	Total 144 (241+144) = 385

Volunteers

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

Desk Income, Gifts, Grants, or Donations: \$2145.76 in desk income in October. We received several gifts in memory of Steve Hinrichs, and a gift from the Zaleta Family for the purpose of purchasing children's books.

Activities and programs:

358 people attended library programs or benefitted from outreach programs in October:

- Seafaring Series coordinated by Tom and Jane Babbitt and supported by the Friends of the Rockport Public Library
- 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
- YA Dungeons and Dragons Group
- Weekly Chess Club for kids
- 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 Jong group on Wednesday evenings and Saturdays
- BookLovers' Café with Iris Eichenlaub

Building & Grounds:

- Carpet and flooring job complete (Supported by the Stephen & Tabitha King Foundation Grant)
- New low-flow toilet installed in bathroom
- Three electrical outlets have been added by Kurrz Electric (supported by the Stephen & Tabitha King Foundation Grant)
- Library director decorated for fall on exterior of building (supplies paid for with money left over from a gift last year from the Rockport Garden Club)
- Rockport Public Library helped again with the Halloween Parade this year. Next year we'll be meeting with interested parents and other community members to help promote this event, and to volunteer at the after-parade party. We'll be looking for sponsors to help with refreshments and supplies.

Announcements:

- Library closed for October 7-8 both for carpet installation and so staff could attend the Maine Libraries Conference at the Samoset.
- facebook is fast becoming an effective way to communicate programs and services to our patrons. Many people have reported they came to a program because they were reminded by the post on the FB page. Currently the library has 197 fans.

Respectfully submitted on November 10, 2010

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: **October 2010**

1. Worked on: started getting trucks ready for winter - finished servicing work on the '01 F450; started servicing the '08 Freightliner-new spring & pins; had the '08 F350 & the #1 '04 F550 worked on at Rockland Ford; serviced #1 '01 F550; Oshkosh – had to purchase new tires and started to stud them; '99 hydraulic hose replaced; readied one sander for an F550
2. Road Construction: Russell Ave. Sidewalk Project – dug up old asphalt and hauled it away; had granite placed and we hauled material in; had cement poured and placed; loamed and seeded lawns and made sure driveway entrances were repaired; met with CMCA about their driveway. Walker Park drainage project – this was an unplanned project. Water has been flowing at a high rate from beside Elm St., down the hill and around the catch basin causing problems. We purchased heavy plastic pipe to replace the galvanized pipe, rented an excavator to dig from the granite wall up to the catch basin and replaced the pipe, placed 3” minus around the pipe and filled the trench back in, dug out the old catch basin and replaced it with a new one, and repaired the sea wall. Due to the amount of rain it was very wet in the park and, therefore, became muddy. The area was somewhat smoothed over and in the spring we will go in and completely loam, seed, and hay the grass. The water has been flowing as it should into the ocean. Picked up and took the rented excavator back to Bangor.
3. Town Office: got out the voting machine for Linda; put up voting booths & got ready to vote in November; put away the air conditioner in the meeting room
4. Library: moved furniture for the rug replacement
5. Harbor: started talking out floats and brought 2 to public works- 1 float is in bad shape and 1 needs major repair; filled holes with gravel/stone
6. Meetings: sidewalk meetings with residents and CMCA; SB workshop on budget proposals; boat club and Mark Masterson; CMP- took down tree; union meeting;
7. Cemeteries: water was turned off for the winter
8. RES East- Susan showed to 2 possible renters and talked to another; mowed the field; put away the riding lawn mower
9. Parks & Rec: closed the Rec Field – had toilets taken out, trash emptied, and did some work. The company that has had the Babe Ruth score board components called and they have been able to find parts and repair the components. They are completely working they said. It was suspected that the board was hit by lightening. We do know that it struck at the Rec Field this spring. A couple of dead trees have been cut and removed. Closed all the Parks – Glen Cove, Cramer, and the Rec Field. Walker Park was closed for the season due to the repairs.
10. Placed gravel on Beauchamp to repair road(mid month) and closed Beauchamp Point to vehicles at end of month – walkers are still able to use the road
11. Moved the backhoe for MCSWC
12. Patrolled the roads several times during the month to clean up from leaves and debris so water would run properly- took out the VacAll to clean up leaves one time between rain showers; on the 27th everyone did road patrol as we got heavy rains, the iron bridge had a large amount of water on it
13. Hauled asphalt; hauled fill to Washington
14. Put up stop signs and made and replaced stolen street signs
15. Repaired a catch basin on Mechanic St. and replaced one on Russell Ave. & Brook St.

16. Cut brush and trees from blow downs – hauled wood to pw garage; cut brush on Hope Street
17. Culvert replaced on 67 Mystic Ave.
18. Sue went to the Town Office to sit in the Town Manager's office for 1 day and on another occasion
19. Hauled ¾" minus to our stock pile
20. Loaned the Grader to Camden
21. Cleaned old salt shed and readied for winter storage
22. Loaded winter sand that was stored for Marriner's
23. Hauled waste oil

Man hours available this month – 851; Approximate man hours on the above projects – 758. This month was the annual Moose hunt and most of our men went, which is why we have reduced hours.

This does not include the small extra projects, errands, and twice a week trash removal.

Last year we had 938 man hours available and accounted for 882 on large projects. We worked on the Backhoe, '04 Freightliner exhaust and took it to Bangor for other work, changed a flat on a fire truck, serviced the Oshkosh, tuned up the Grader, did work on the '01 Freightliner – electric plugs and tires, took the #1 '04 F550 to Eastern Tire for work, and worked on the '01 F450. The cemeteries, parks, and Beauchamp Point Rd. were all closed down; MDOT finished paving and marking Pascal, Main, Central, and Union Streets; pulled 12 floats and placed for winter storage; picked up a desk for Molly and put it upstairs at the Library and checked their toilet flush; met with Abbie and Bob at the Harbor and met with Woodard & Curran for official inspection of Clam Cove Pump Station; dug the playground out at RES East and took it to several places, arranged to have antifreeze placed in the heating system and the water drained and shut off, cut and removed a broken light pole and a dead tree after an accident; hauled waste oil and had the furnace cleaned; cleaned the garage and readied for winter; cold patched; cleaned catch basins of leaves and debris –several times- and sucked up leaves, marked the catch basins for ease in winter cleanup; got ready for 1st snow flurry threat – sanders all in, plows & wings in building and readied to be placed on trucks, if necessary; cut small brush and trees at Kononen Park; culvert on Beech Hill; hauled reclaim to our stockpile; did shoulder work on Meadow & Park Streets; started work on road condition maps; graded Beauchamp Point and Mt. Pleasant; repaired end of Old County Rd. to aid in our plowing; cut brush and ditched several areas around town; dug a large rock from Whitetail Drive and resurfaced that portion of the road; picked up the historical signs for the winter; worked on a YMCA sewer flow problem with Andy at WW; opened the Opera House Maintenance bids and did an extensive spread sheet for comparison; loaned, placed and picked up cones for EMS at the CSD.



Town of Rockport

Department Head Report

OCTOBER, 2010

Nothing of great Significance to report this month.

**Craig Cooley
EMA Director**

ROCKPORT POLICE DEPARTMENT

October, 2010

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	28
202/ Sgt. T. Ford	11	12
203/ W. Butler	11	12
204/ D. Smith	58	28
205/ D. Brown	0	09
211/ C. Cooley	18	12

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,453	513.9	16.4

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11/02/10
07:56

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

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Nature of Incident	Total Incidents
911 Hangup	10
Administrative	11
Agency Assistance	13
Alarm	32
Animal Problem	4
Animal Welfare	2
Assault With Weapon	1
Attempt to Locate	1
ATV Operation Problem	1
Car/Deer 10-55	3
Check In Per Court Order	3
Possible Heart Attack	1
Child Abuse or Neglect	1
Citizen Assist	6
Civil Problem	3
Criminal Mischief	2
Custodial Interference	1
Detail Assignment	2
Disorderly Conduct	5
Controlled Substance Problem	3
Traffic - Erratic Oper Vehicle	21
Escort	4
Fingerprinting	1
Fire Alarm	1
Fraud	1
Harassment	5
Hit and Run 10-55	1
Information Report	14
Juvenile Problem	3
Litter/Pollution/Public Health	2
Lost Property	5
Mental Health Issue	5
Missing Person	1
Nuisance	2
Paperwork Servd For Othr Agenc	4
Parking Problem	1
Traffic Accident w/ Damage	10
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	2
Police Information	1
Probation/Bail Check	2
Property Check	54
Radar Detail	13
Runaway Juvenile	1
Sex Offense	1
Stray Animal	1
Suspicious Vehicle	6
Suspicious Person/Circumstance	9
Theft	9
Threatening	3
Traffic Hazard	7
Traffic Violation	73
Traffic Stop	18
Trespassing	2
Unsecure Premise	4
Utility Problem	2
Vehicle off roadway no damage	3
Vehicle Maintenance	6
Vehicle Search	2
Wanted Person	3
Well-Being Chck	4

Total Incidents for This Report:	413

11/02/10
08:04

Rockport Police Department
Law Incident Analysis, Time Reported

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Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	0	1	1	2	4	3	11
01:00-01:59	3	2	0	1	0	1	2	9
02:00-02:59	0	0	3	3	1	3	1	11
03:00-03:59	2	0	0	3	6	4	3	18
04:00-04:59	0	2	0	1	2	0	0	5
05:00-05:59	3	3	2	0	0	1	3	12
06:00-06:59	1	0	2	0	2	3	1	9
07:00-07:59	0	5	1	4	2	2	3	17
08:00-08:59	0	2	5	8	10	4	6	35
09:00-09:59	0	3	3	4	4	2	4	20
10:00-10:59	1	0	2	3	7	12	4	29
11:00-11:59	0	4	0	3	1	3	4	15
12:00-12:59	3	4	0	2	3	2	4	18
13:00-13:59	1	2	0	2	4	6	2	17
14:00-14:59	6	3	3	7	4	4	4	31
15:00-15:59	5	3	1	6	2	2	4	23
16:00-16:59	3	3	4	1	6	1	3	21
17:00-17:59	3	4	3	2	6	5	4	27
18:00-18:59	1	4	2	0	4	3	1	15
19:00-19:59	2	4	1	4	3	4	1	19
20:00-20:59	3	4	3	4	1	2	0	17
21:00-21:59	1	3	5	3	4	1	1	18
22:00-22:59	0	2	0	1	2	1	2	8
23:00-23:59	1	0	0	3	2	2	0	8
Total by Day	39	57	41	66	78	72	60	413

Report Includes:

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

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

Harbormaster Report
October 2010

- Took the tie-offs in; rinsed, dried, coiled and stored them for the winter. Drained hoses, brought in and cleaned channel markers.
- The recreational floats came out of the water on Tuesday, October 19th. With the help of Public Works and Rockport Steel's crane all of the "new" floats were hauled and stored. I hoped to leave the float next to the Commercial float in for the fisherman to use to haul gear but it sustained damage in a storm so it was hauled out as well. The remaining floats (Commercial and the Heron's) will remain in as long as the weather allows or until December 1st, whichever comes first.
- Both the Heron and the Timberwind finished up their 2010 season in October. Both captains credited the outstanding weather for the increase in passengers over the 2009 season. Timberwind will remain in the harbor all winter and the Heron will fly south in mid-November and plans to return to Rockport the 1st of June.
- Continued researching an affordable yet up-to-date radar system for "Andre". Put together an R.F.P. with the features I am looking for to see if there are any broadband systems out there that are within in our price range.
- Continued working with Tom Ford to get the bid package to M.D.O.T. regarding the SHIP grant float project.
- I prepared and presented a new fee schedule to the Harbor Committee for the 2011-2012 season. The committee agreed to table the vote until all members were present. I will present spreadsheets for different fee structure models in November for the committee's recommendation to the Select Board regarding the harbor fees for their December meeting.
- Attended a Maine Harbormaster's Board meeting in Belfast. Discussed common issues and started to plan the classes for the annual training in March.
- Attended the Port Safety Forum annual meeting in Augusta. Had the chance to talk with MDOT and Army Corps representatives about opportunities that are out there/will be out there for municipalities in terms of Grants for improvement and restoration projects. Got brought up to speed on some of the permitting that may concern salt water fishing and where they are in the legislative process with those proposals.
- 1 dinghy was reported stolen. It was found on the lawn in "hurricane storage".
- Treated the floors in bathrooms and showers for winter.
- Began updating the database for the upcoming billing. Drafted a letter to those that are not current on their harbor fees stating that their mooring will be re-issued if not paid in full (including late fees) by December 15th 2010.

Harbor Revenue for October	2009	2010
<u>Boat Excise</u>	<u>\$6.00</u>	<u>\$12.00</u>
<u>Merchandise</u>	<u>\$64.25</u>	<u>\$331.75</u>
<u>Showers</u>	<u>\$32.00</u>	<u>\$20.00</u>
<u>Winter Storage</u>	<u>\$1,368.00</u>	<u>\$4,074.00</u>
TOTAL	\$1534.75	\$4437.75

BRUCE WOODWARD, FIRE CHIEF

We had Engine 21 on display at the annual Bangor Savings Bank "Safety in Savings" campaign on Saturday, October 30. We showed parents and children the equipment we use for fires and other emergencies. We also answered questions about fire safety. The rainy windy weather reduced the number of participants compared to previous years.

I assisted Camden Fire Department on troubleshooting power problems with a fire pump primer. The problem was a solenoid on the electric primer motor. I had a spare solenoid in stock which allowed them to get their pumper back in service while they waited for the two new solenoids to be shipped. On October 14, our firefighters finished pressure testing and reloading all the 1 ½" and 1 ¾" on the preconnected attack lines of our four engines. They also tested the 600 feet of weeping forestry hose. I recorded all the test information and this completed our hose testing for this year.

On October 15, I used an engine to provide escort and safety back up for veteran Mike Ehredt who ran across the country to honor fallen soldiers from the war in Iraq. He placed a small American flag with each service members name and other information about the soldier at each mile. His journey began May 1 at the Pacific Ocean and ended on a rainy blustery day at the Atlantic Ocean.

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

Comparables: 01/01/09-10/31/09

Calls by Incident Type	Percent of Total Calls 2009	Percent of Total Calls 2010	Total Incidents 2009	Total Incidents 2010
Building Fires	2.68%	4.41%	5	9
Vehicle Fires	1.79%	0.74%	2	1
Other Fires	1.79%	1.47%	3	2
Overpressure Ruptures, Explosion, Overheat	0.89%	0.00%	1	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.89%	0.00%	1	0
Hazardous Condition Calls	34.82%	33.09%	39	45
Service Calls	5.36%	4.41%	8	8
Good Intent Calls	10.71%	18.38%	14	29
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	0.89%	0.74%	1	1
Other False Calls	40.18%	36.75%	46	51
Total Calls	100%	100%	120	146
Total Fire Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750
Total Dollar Loss	\$31,700	\$8,750	\$31,700	\$8,750