

**TOWN OF ROCKPORT  
DEPARTMENT REPORTS  
AUGUST 2011**

**General Government**

Thomas Ford, Planner/Community Development Director  
Linda Greenlaw, Town Clerk  
Virginia Lindsey, Finance Director  
Kerry Leichtman, Assessor

**Culture and Recreation**

Susan Dates, Rental Agent, Rockport Opera House  
Molly Larson, Librarian

**Public Safety**

Stephen Beveridge, Public Works Director  
Craig Cooley, EMA Director – No Report/No Activity  
Mark Kelley, Police Chief  
Abbie Leonard, Harbor Master  
Bruce Woodward, Fire Chief- Statistics Only

## Office of Planning and Community Development Monthly Report –August 2011

### Permits

**Miscellaneous Permits:** Forty-four permits were issued in August 2011. The figure included fifteen building permits (accessory structures, additions, renovations, decks, etc.), 2 new dwelling units, six sign permits, three demolition permits, ten entrance permits, two use permits, one vegetative clearing, one home occupation and one timber harvesting permit. Thirty-three permits were issued in August 2010.

**Plumbing and Subsurface Wastewater Permits:** Seven internal plumbing permits and three subsurface wastewater disposal permits were issued in August 2011. Two internal plumbing permits and two subsurface wastewater permits were issued in August 2010.

### Boards & Committees

**Planning Board:** In August 2011 the Planning Board met to continue reviewing the subdivision preliminary plan of Phase II of Village at Rockport, LLC, a 19 unit condominium project on Route 1 and to review a site plan application to construct a 6,720 s.f. boat storage building for Artisan Boatworks. In August 2010 the Planning Board met to review a site plan application for the construction of three rental cottages at the Samoset.

**Zoning Board of Appeals:** The Zoning Board of Appeals did not meet in August 2011 or August 2010.

**Harbor Committee:** The Harbor Committee did not meet in August 2011. In 2010 the Harbor Committee met to review a proposal from David Lyman for the modification of the Rockport Harbor Mooring Policy.

**Ordinance Review Committee:** The Planning Office began organizing a list of suggested ordinance changes that may be considered by the Ordinance Review Committee for possible revision. The draft list will be distributed to all Boards and Committees in September for review and input.

### Projects

**SHIP Grant – Harbor Floats:** The deadline for bid proposals for the Harbor Floats project passed with only one bidder for the project which was double the amount available to complete the project. A determination will be made by early September on the next course of action.

**Submerged Lands Lease:** The Town received the draft findings and decision from the Department of Conservation on a Submerged Lands Lease for the town floats in Rockport Harbor. Minor adjustments to the lease were made and the completed lease sent back to the Department of Conservation.

**Economic Development:** Rockport hosted a micro economic development meeting with representatives from Camden, Rockland and Thomaston. This group, which will meet quarterly in the future, will be looking at initiatives to bolster the economy in our part of the mid-coast. Community Development Directors in Camden, Rockport, Rockland and Belfast are working on a workplace training program for the marine trades industry in our area.

**Opera House Insulation Project:** The Planning Office prepared bid specifications for the Opera House insulation project. We anticipate awarding the insulation bid in September.

**Water Quality:** The Planning Office has been working with the Maine Healthy Beaches program to develop an enhanced water quality testing program in the sub-watersheds of Rockport Harbor. The enhanced testing started in June with testing sites identified in Lily Pond Stream, Goose River and a sub-drainage area in the vicinity of Pascal Ave. and West St. The purpose of this effort is to identify the sources of bacterial contamination and take steps to eliminate those sources of contamination. Hurricane Irene did result in very high bacterial readings on Tuesday August 30<sup>th</sup>, resulting in the closure of Goodie's Beach.

*Information and supporting documentation on all permits and projects is available  
For public review at the Planning and Community Development Office.*

**TOWN CLERK  
MONTHLY REPORT  
AUGUST 2011**

- **We issued 3 (4) Fishing Licenses 2 (1) Fishing and Hunting License, 5 (7) Hunting Licenses, 1 (1) Junior Hunting License, 0 (1) Bear License, 0 (0) Archery License, 1 (0) Expanded Archery Antlered, 2 (0) Expanded Archery Antlerless, 1 (0) Spring and Fall Turkey, 1 (0) Migratory Bird and 2 (3) Duplicate Licenses. Fees collected totaled \$340.25 (\$351.00).**
- **19 (11) Boat Registrations, 0 (0) Snowmobiles and 10 (4) ATV Registrations and 9 (5) Milfoil Stickers (Preserve Maine Waters) and 0 (1) Milfoil Upgrade were issued. Fees collected were \$2,010.55 (\$1,583.05) which includes \$1,222.55 (\$19,622.55) sales tax.**
- **We issued 3 (9) dog licenses at a fee of \$16.00 (\$52.00).**
- **Processed 11 (5) transfers, 298 (208) passenger cars, 20 (16) commercial vehicles, 16 (15) trailers, 13 (10) motorcycles, 0 (1) Special Equipment, 0 (0) Motor Home, 3 (2) Mopeds, 11 (5) Antiques, Bus 1 (0), 1 (2) Duplicate Stickers and 4 (10) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$58,295.31 (\$58,805.26); this is down .87% from last year.**
- **We processed \$293,087.12 (\$326,886.76) in real estate taxes this month. We sent 226 (215) liens, totaling \$216,353.29 (\$300,808.56), to taxpayers who have not paid their 2010-2011 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 \$6,686.25 (\$6,971.25) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected \$595.00 (\$984.60) in boat excise tax.**
- **I attended a Select Board meeting and took minutes for same. I signed warrant checks in Bob's absence. I conducted three interviews for the Assistant Town Clerk position. I am pleased to announce that we have hired Paula Moody to fill that position and that she will be starting on September 12<sup>th</sup>.**

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

**Virginia B. Lindsey**  
**Rockport Finance Director**  
**Monthly Report - August 2011**

The finance department is responsible for the administrative and accounting work necessary to maintain the town's finances. Work involves maintaining the chart of accounts, preparing monthly financial reports, preparing payrolls (including all required state and federal payroll reports and taxes), preparing accounts payable warrants, reconciling bank statements, preparing insurance renewals, and submitting claims (auto, property and casualty, workers compensation claims), and a number of other bookkeeping requirements. Annually, the finance director assists the town manager in the preparation of the town's budget.

**The report for the month of August 2011 includes the following:**

- Investments increased during the month of August from the previous month by 0.10%.
- Interest earned on general funds was at the rate of 0.73% (last month 0.85%).
- Taxes paid to date represents 98.11% of taxes committed for FY 10-11.

	Previous Month July 2011	Current Month August 2011	Difference	% Change	One Year Ago August 2010	Difference	% Change
<b>Budget</b>							
Wages	105,473	109,561	4,088	3.88%	104,771	4,791	4.57%
Other Expenses	932,792	996,636	63,844	6.84%	952,204	44,431	4.67%
Total Expenses	1,038,265	1,106,197	67,932	6.54%	1,056,975	49,222	4.66%
Total Revenue	349,907	497,221	147,314	42.10%	568,187	(70,966)	-12.49%
NET	(688,358)	(608,976)	79,382	-11.53%	\$ (488,788.15)	(120,188)	-24.59%
<b>Cash on Hand Balance</b>							
General Fund	1,971,211	666,032	(1,305,179)	-66.21%	494,577	171,455	34.67%
<b>Taxes Paid (for the month)</b>	160,666	262,377	101,711	63.31%	428,995	(166,618)	-38.84%
<b>Taxes Paid (to date)</b>	11,053,751	11,316,128	262,377	2.37%	10,426,715	889,413	8.53%
<b>Investments</b>							
Public Assistance	313,837	314,152	315	0.10%	278,161	35,991	12.94%
Cemeteries	396,622	397,020	398	0.10%	343,805	53,215	15.48%
Wastewater	264,597	264,862	265	0.10%	145,845	119,018	81.61%
Total Investments	975,056	976,034	978	0.10%	767,811	208,224	27.12%
<i>Note: \$29,175 Perpetual Care Funds Collected FY 10-11 added to Cemeteries Investment.</i>							
<b>Wastewater</b>							
Expenses	20,504	66,691	46,187	225.25%	48,017	18,674	38.89%
Revenue	58,265	117,864	59,599	102.29%	93,109	24,755	26.59%
NET	(37,761)	(51,173)	(13,412)	35.52%	(45,092)	(6,081)	13.49%
<b>Wastewater Cash on Hand Balance</b>							
WW General Fund	295,929	347,102	51,173	17.29%	411,290	(64,188)	-15.61%
Certificate of Deposit	100,846	100,959	113	0.11%	100,741	218	0.22%
<b>Total Cash</b>	396,775	448,061	51,286	12.93%	512,031	64,188	-12.49%
<i>See Also Wastewater Investments</i>							
<b>WW Accounts Receivable</b>							
<b>30 Day</b>	<b>60 Day</b>	<b>90 Day</b>	<b>Over 120 Days</b>	<b>Advance Payments</b>			
\$ 31,238.30	\$ 14,047.51	\$ 291.44	\$ 29,829.69	\$ (2,997.08)			
TOTAL WW Accounts Receivable August 2011					\$ 72,409.86	-15.31%	
Accounts Receivable August 2010					\$ 85,496.20		

**August 2011**  
**Department Head Report**  
**Kerry Leichtman**  
**Assessor**

Inspections: Finished inspections and performed a number of reevaluation visits.

Personal Property: Eileen did a fine job managing the accounts and finishing the work on time.

Exemptions: I denied exemption applications from Mid-Coast Recreation and Coastal Mountains Land Trust. PBMC didn't follow up with my request for additional information, as a result their application was not acted on. I also denied an application from Optimum Performance.

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

During the month of August BCC used the building for four concerts plus rehearsals and the Garden Club held its monthly meeting. A wedding reservation was canceled.

Revenue for August was \$1,020.00. The Opera House was used for at least one event on 19 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board meeting, the Planning Board, and the Zoning Board. The Library sponsored a meeting in the meeting room.

Maintenance this month included: keeping everything ready for meetings and concerts-cleaning and some painting was done. The chair lift had its second inspection with nothing wrong. We had a plumbing issue in the Men's room looked at, but have not found a reason for the excessive water on the floor. The plumber and custodian will keep an eye on the problem. Steve, Tom Ford and Sue had several meetings and a few walk thrus of the building as Tom prepared and put out the insulation bid. Sue, Sani Fogel, and Ann Kilham met with Chris Hadsel from the Curtains Without Borders group to look at the curtain. We learned a lot about the curtain and have learned more since. We will eventually get a letter regarding the curtain with a possible estimate to clean and to any repairs. I know there will be at least one more meeting, this time with the curtain curator, in the spring of next year. She wants to look at the curtain to decide about cleaning and possible small repairs.

Last year maintenance included: cleaning the kitchen; replaced light bulbs under balcony; the chair lift was inspected; the newly painted sign was put back up. The Opera House was used for 17 of the 31 days and revenue was \$2,362.50.

**Director's Report August 2011**  
**Rockport Public Library**

<b>Circulation</b>	Children / YA	Adults	Total	% Change
August 2011	1750/513	4444*	6707	+ 5.3 %
August 2010	2327	4044	6371	

*\*includes 80 honor system items*

<b>Attendance</b>	Children / YA	Adults	Total	% Change
August 2011	414/208=622	2537	3159	+ 1.3 %
August 2010	374/167=541	2578	3119	

<b>Interlibrary Loan</b>	August 2011	August 2010	% Change
Incoming	585	571	+ 2.5 %
Outgoing	559	373	+ 49.9 %

<b>Computer Usage</b>	August 2011	August 2010	% Change
	539	550	- 2 %

<b>Reference</b>	August 2011	August 2010	% Change
	386	356	+ 8.4 %

<b>Technology Classes</b>	August 2011	August 2010	% Change
	4	1	+ 300 %

<b>Programs</b>	Program type	No. of Programs	Participants
	Adult	18	<b>110</b>
	Child	11	Adults Children 136
	<b>Total</b>	<b>29</b>	<b>Total</b> (62+136) = <b>198</b>

**Volunteers**

- Volunteers gave 124.25 hours of support in August. This does not take into account the numerous hours related to the book sale.

**Desk Income, Gifts, Grants, or Donations in August: \$2735.41** Among the gifts received this month were several given in memory of our library committee member, Mariann Lehmann who died unexpectedly on Saturday, August 20, 2011. Gifts will go toward the purchase of books Mariann would have enjoyed on topics such as hiking, adventure, literary fiction, and art. Mariann was a vital part of the library committee and our community. She is survived by many friends and a loving family. The staff sends our deepest condolences to Larry and her family.

**Activities, services, and programs:**

**308 people** attended library programs or benefitted from outreach programs in August:

- Community outreach at local daycare center with Liza Walsh
- Monthly Large Print Book exchange to local senior living facility
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time for babies and toddlers with Liza Walsh
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- Movie Nights for Kids made possible *The Cascade Foundation*
- Middle School Summer Read partnership program with Michelle Gabrielson, the Camden Regional Middle School literacy coach, and Kathy Foss, middle school media specialist.
- Teddy Bear Picnic sponsored by the Rockport Boosters and the Rockport Public Library. This program was intended for children starting kindergarten this fall. Special thanks to Barbara Cizmazija and Fred Reinke for their generosity.

#### **Building and Grounds:**

- The Town of Rockport received three proposals for the library air conditioning project. Midcoast Energy Systems of Damariscotta was awarded the bid. The air conditioning has been installed.

#### **Staff Changes:**



Fran Hodgkins has joined the staff as an on-call part-time employee but will be filling regularly due to the recent departure of our half-time employee, Iris Eichenlaub. Fran is the author of several children's books, including *Andre, the famous harbor seal* illustrated by Yetti Frankel. She has worked as an editor, publisher, and librarian. Please join me in welcoming her to RPL. Fran lives in Rockport.

*Respectfully submitted,*

Molly Larson, Library Director  
September 11, 2011

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen  
FROM: Steve Beveridge, Director **Public Works** Department  
RE: **Department Head Report**  
DATE: **August 2011**

1. Worked on: had the '04 F550 #1 worked on at Rockland Ford, we replaced the torque rod; 2011 Backhoe; serviced the '08 F350; adjusted the brakes on '10 Freightliner; took the VacAll to Rockport Steel for repairs; '07 Freightliner to Bangor for repairs
2. Road Construction: West Street – put up signs to indicate that both Cellar Door Winery and Rayr Wine Shop were open (we had to close the road a few times to thru traffic due to work), Russell and, occasionally, other members of the crew worked with Hall's to do trucking to cut down on our costs and help make the project shorter, we ditched on West Street, Aqua Maine started and finished the replacement of their water lines, G. C. Hall replaced 2 catch basins, installed 2 cross drains and connecting pipe, relocated a 4" sewer service and ditched cross drain outlets, which completed their work; met with G. C. Hall & Sons about repairs to a drainage ditch on Pleasant-started project – met with homeowner and dug up and saved for replanting their perennials, dug up & replaced pipe leading to pipes in the back of their yard.
3. Used rented excavator to: dig ditches on Ashley Terrace, Meadow Street, Mt. Pleasant – all ditches were seeded and hayed. Took the excavator back to Bangor.
4. Had liquid calcium placed on Mt. Pleasant, West Street dirt construction area, and Beauchamp Point area 2 times this month
5. Town Office: took extra large amount of trash to MCSWC;
6. Garage: cleaned some of the garage, moved lumber and cleaned outside area to get ready to place a new sewer line
7. Meetings: Steve and Sue attended a protocol meeting with Monica from BCC and Bob; Steve attended a meeting in Augusta for becoming eligible for large scale disaster funds; Steve served on a panel discussion in Portland for Woodard & Curran; Sue attended a training session for the newest version of Road Surface Management System (RSMS) that was produced by the State to help municipalities with determination for road management repairs-we plan to purchase the program and know it will take time to get all the information and get it into the computer; Steve and Sue had several meetings with Tom Ford and walk thrus of the Opera House to help prepare the insulation bid that Tom prepared and mailed out.
8. RES East- mowed the ball field almost every week; Randy from Woodard & Curran continues to hand mow the island for the town
9. Parks & Rec Field: at Mary Lea Park – helped Tom Jackson Landscaping pull out the overgrown mugo pines at the top entrance to the park. The Garden Club then paid Tom to do landscaping and planting of Rhododendrons, hosta, and other plants to open the park up and make it more accessible. The Garden Club has been trimming the bushes and doing a lot of weeding to beautify this park and plans to get it into a manageable condition so that it can be kept that way by the chosen landscaper by bid. Took down a portion of the fence at Mary Lea due to rot – this will need to be replaced in the next budget.
10. Prepared for a predicted major hurricane- pulled floats at the harbor, got chain saws & pole saw sharpened and ready, fueled all equipment, and made sure ditches open. After the storm passed we put the floats back in.
11. Filled some sink holes at the Harbor
12. Brush cutting: started trimming along sidewalks; many streets around town; hauled 21 loads of brush from Beech Hill, 16 loads of brush from South St., 3 loads of brush from

Annis Lane, 4 loads of brush from Vinal St., 6 more loads of brush from South and Beech Hill, hauled 6 loads of brush from various areas. Cleaned up 4 downed trees and hauled away the brush. All brush goes to MCSWC

13. Had several trees trimmed or cut down
14. Replaced Stop sign on West Street; put up a signs at Glen Cove;
15. Placed check dams in the ditches on Mt. Pleasant to help slow the water runoff down
16. All radios in most of the Public Works vehicles were programmed for the new frequencies. This meant ferrying all vehicles with radios, our base radio and the portables to the Public Safety Building during the daytime for one day. This was paid for by a grant. Some of our radios are too old to be reprogrammed, so some will need to be replaced.
17. Hauled stone and 3" minus to our piles – 28 loads for a total 126 cubic yards
18. Hauled old asphalt to Marriner's plant
19. Hauled 90 cubic yards of compost for various areas, inc. Mary Lea Park
20. Checked on availability of winter sand in preparation to load the sand/salt shed. Got shed ready for deliveries starting next week
21. Cold patched – 2 times
22. Graded Beauchamp Point area and Mt. Pleasant

Man hours available this month – 1,197 +16 overtime to remove floats=1,213; Approximate man hours on the above projects – 1193.

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

Last year we had the 2010 Freightliner warrantee work done; worked on the '93 L8000 and replaced the windshield on the '08 F350. We prepared the Russell Ave. Sidewalk bid and sent it out; replaced bulbs and built a 5' garden space at the Town Office; replaced bulbs at the library; repaired a sink hole by the Boat Club at Marine Park; cleaned the shop; met about Kononen Park Beach, dyed water from the pump station to make sure it was not leaking into the harbor, worked on reports for questions from the SB; put the Rockport Opera House sign back on the building after it had been painted & put cones out for Matt Simmons Memorial Service; put up a new "Welcome to Rockport" signs on the Camden end; helped MCSWC hauling their loader for repairs and loaned them ours-a win-win situation; at RES East padlocked the hallway doors shut due to vandalism; Parks & Rec - hauled away an old Babe Ruth pitching machine, repaired the entrance road, Kevin cleaned up the many apples at Mary Lea Park on 2 different occasions, Glen Cove Park - had small brush and trees cut, used the Trackless Flail mower to mow the hillside, Kevin and Peter from the Harbor cut brush on the hillside and other areas; rented a large excavator to ditch Mt. Pleasant, Gurney St., West St. Extension and did other projects on these roads while there; replaced a culver on Camrock Drive; cold patched; hauled reclaim, 1" minus, and 3" minus to our piles; cut brush and hauled it away -- more than 22 loads; graded Beauchamp Point area; picked up rented dozer and readied it for putting up sand; checked oil tanks for fuel; hauled fill; mowed Hope St. ditch. Man hours available were 1104 and we could account for 1063.

# ROCKPORT POLICE DEPARTMENT

## AUGUST, 2011

### OFFICER PRODUCTIVITY REPORT:

<b>OFFICER:</b>	<b># of Arrests:</b>	<b>Warnings:</b>
201 / Chief Kelley	0	0
202/ Sgt. T. Ford	05	05
203/ W. Butler	24	11
204/ D. Smith	38	13
205/ D. Brown	02	04
211/ C. Cooley	06	09
212/P. Spear		01
213/ J. Butler		

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<b>VEHICLE STATS:</b>	<b>Mileage:</b>	<b>Gals. of Gas.</b>	<b>M.P.G.</b>
	7,357	456.9	16.1

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09/06/11  
09:21

Rockport Police Department  
Law Incident Analysis, Time Reported

111  
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	2	3	0	4	3	2	4	18
01:00-01:59	0	3	0	0	3	1	2	9
02:00-02:59	0	1	1	2	2	1	4	11
03:00-03:59	2	2	1	3	2	2	0	12
04:00-04:59	1	0	2	2	0	3	1	9
05:00-05:59	0	1	0	1	1	3	0	6
06:00-06:59	3	2	2	0	0	2	1	10
07:00-07:59	0	0	2	3	2	3	2	12
08:00-08:59	1	1	3	2	6	2	4	19
09:00-09:59	1	5	5	4	7	4	4	30
10:00-10:59	5	4	3	3	0	1	1	17
11:00-11:59	1	9	2	3	4	2	3	24
12:00-12:59	6	3	3	2	4	4	2	24
13:00-13:59	6	4	3	5	4	1	5	28
14:00-14:59	5	3	4	0	1	3	0	16
15:00-15:59	6	1	2	2	4	3	0	18
16:00-16:59	8	2	4	2	3	3	1	23
17:00-17:59	2	3	3	2	5	0	0	15
18:00-18:59	6	4	4	5	2	3	3	27
19:00-19:59	4	2	1	1	2	2	0	12
20:00-20:59	5	3	6	1	3	0	3	21
21:00-21:59	3	3	1	7	4	6	0	24
22:00-22:59	0	3	4	4	3	2	4	20
23:00-23:59	3	2	2	1	2	5	2	17
Total by Day	70	64	58	59	67	58	46	422

Report Includes:

- All dates between `00:00:01 08/01/11` and `23:59:59 08/31/11`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

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Harbormaster Report  
August, 2011

- Irene was the standout topic for the month of August at the harbor. Preparation met a bit of luck and we came out on the other side relatively unscathed (a torn sail, a lot of seaweed and debris clean-up). When I saw that most of the lobstermen hauled their boats out of the water; Irene had all of my attention. We pulled the southerly exposed floats and asked that all dinghies be removed from the water and that boats left on moorings were to be secured with an additional line. While the storm didn't turn out to be "the Big One" for us, we certainly saw her wrath with gusts to 50 knots out of the south and seas that ended up in the parking lot at the high tide. Thanks to Steve Beveridge and the Public Works staff for the help in pulling the docks, the boat and helping keep an eye on everything during the storm.
- The SHIP grant project went out to bid. We only received one bid and are working with Gartley and Dorsky to go through the process of getting the bid bifurcated to enable us to complete the project with in the budget and time frame.
- Waiting to get the final green light from the State on the pump out project. Still hoping to get the unit dug and in place this fall to be up and running in full swing in the spring. Hope to have the signed contract in hand to begin scheduling in early September.
- Peter Moro and Lara Lermond were married on a beautiful Saturday in the park. The bride being the Granddaughter of Harry Goodridge, it was the Rockport equivalent of a celebrity wedding! One out-of-town Andre fan stated that he was surprised that the paparazzo wasn't on hand to capture the event. It was a beautiful celebration in the most appropriate of settings.
- A large sink hole in the north side parking lot has been filled a number of times only to re-appear. It has been coned off and will be filled with cement in the fall.
- A vessel lost its steerage and had to be towed in from outside of Indian Island.
- A sailboat was reportedly sitting low in the water. Upon further investigation it was apparent the pump had failed. The owner was notified and we used our portable pump to pump out the boat so the bilge pump could be repaired.

Harbor Revenues	2010	2011
Excise tax	\$984.60	\$595.00
Launching	\$685.00	\$142.00
Merchandise	\$1962.00	\$2290.50
Moorings	\$690.00	\$463.00
Parking	\$224.00	\$224.00
Dockage	\$1116.00	\$684.00
Boat Rack	\$100.00	-
Showers	\$191.00	\$188.50
Laundry	-	\$46.25
Tie-off	-	\$500.00
Schooner Berthing	-	\$1533.00
 Total Harbor Revenues	 \$5952.00	 \$6665.75

## BRUCE WOODWARD, FIRE CHIEF

We are very grateful to the Aqua ME Water Company for buying us a new foam nozzle and foam sticks for use in extinguishing fires. The foam allows the water to penetrate deeper into burning material. We first used a similar nozzle belonging to Union Fire Department at a woods fire on the south end of Grassy Pond in July. The nozzle made overhaul and getting water to the fire that had burned six inches to a foot into the ground, much easier. The new technology provides a lightweight tool compared to the eductors and five gallon containers of concentrate we presently use. The new system is easy to transport to remote locations and works much better with portable pumps than the eductor type system we currently use.

Both the Public Safety Building and West Rockport Fire station have had the new "smart meters" installed.

On August 11 the Rockport fire station served a host site for reprogramming pagers, mobile radios and portable radios for area fire, police and EMS services. This has been necessary because of changes in fire and police dispatch frequencies. We are also required to comply with new FCC regulations to convert to narrow band frequencies from our older wide band format. Since the conversion, radio technicians have been busy trying to align and tune the multiple radio towers to improve radio reception.

During August, I assisted the highway department with flushing the body of their street sweeping truck and cleaning out a culvert on Meadow Street that beavers were attempting to build a dam inside. At the transfer station, I flushed a sludge pump pit in the area of the trash compactors.

We prepared for hurricane Irene. We were very fortunate to respond to only two power line related issues. One of the power lines down involved trees and a broken pole opposite Tolman Pond. Power lines were hanging low over the entire Route 90 roadway, so that trucks could not pass without ripping down more utility poles. We were on scene directing traffic from midnight until 6:00 a.m. At that time when it became daylight, Steve Beveridge got us detour signs, road closed signs and arrow signs to detour traffic, so we could release fire personnel and apparatus. Central Maine Power Company raised the lines and cut the downed trees so we could reopen the road at about 10:00 a.m.

**Report Period: 01/01/11-08/31/11**

**Comparables: 01/01/10-08/31/10**

Calls by Incident Type	Percent of Total Calls 2010	Percent of Total Calls 2011	Total Incidents 2010	Total Incidents 2011
Structure Fires	5.45%	5.75%	8	11
Vehicle Fires	0.91%	0.00%	1	0
Other Fires	1.82%	5.75%	2	5
Overpressure Ruptures, Explosion, Overheat	0.00%	2.30%	0	2
Emergency Medical Treatment	0.00%	1.15%	0	1
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	35.45%	24.14%	39	21
Service Calls	5.45%	3.45%	7	3
Good Intent Calls	17.27%	20.69%	21	20
Severe Weather or Natural Disaster Calls	0.00%	1.15%	0	1
Special Incident Calls	0.00%	1.15%	0	1
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.91%	0.00%	1	0
Other False Calls	32.73%	34.48%	37	30
Total Calls	100%	100%	116	95
Total Fire Dollar Loss	\$8,750	\$800	\$8,750	\$800
Total Dollar Loss	\$8,750	\$1,000	\$8,750	\$1,000