TOWN OF ROCKPORT
DEPARTMENT REPORTS
AUGUST 2012

General Government

Thomas Ford, Planner/Community Development Director
Linda Greenlaw, Town Clerk
Virginia Lindsey, Finance Director- On Vacation
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 Received
Mark Kelley, Police Chief
Abbie Leonard, Harbor Master
Bruce Woodward, Fire Chief

Office of Planning and Community Development
Monthly Report –August 2012

Permits

Miscellaneous Permits: Thirty permits were issued in August 2012. The figure included twelve building permits (accessory structure, garage, shed, renovations etc.), three new dwelling units, three sign permits, two filling & excavating permits, two vegetative clearing, three moving structures, one E-911/entrance and four miscellaneous permits. Forty-four permits were issued in August 2011.

Plumbing and Subsurface Wastewater Permits: Nine internal plumbing permits and two subsurface wastewater permit were issued in August 2012. Seven internal plumbing permit and three subsurface wastewater permits were issued in August 2011.

Boards & Committees

Planning Board: The Planning Board met in August 2012 for final site plan review for a change of use in Union Hall (educational to commercial-restaurant, retail grocery. The Planning Board met in August 2011 to approve a subdivision plan for the Village at Rockport, LLC for Phase II and to approve the application for Artisan Boatworks, LLC for a minor revision to construct a 6,720 s.f. boat storage building.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in August 2012 or August 2011.

Ordinance Review Committee: The Ordinance Review completed their work tasks in March and conducted a public informational meeting... The proposed ordinance changes went through the Planning Board and Select Board public hearing process in April and were approved by voters, with a substantial majority, at June Town meeting.

In August the Planning Office updated the list of suggested ordinance changes that had been forwarded to the Planning Office during the past eight months. This list will be prepared for public distribution in September.

Projects

Water Quality: Rockport is again participating with the Maine Healthy Beaches program to test the water quality at Goodie's Beach. Water quality testing of Goodie's Beach and the direct drainage outfall pipe is conducted on a weekly basis. When a sample tests high, Maine Healthy Beaches retests the next day. Since the start of testing on May 29th there have been 18 test samples of which 9 have come back with elevated levels of the indicator bacteria. In most instances there has been a direct correlation between elevated bacteria levels and substantial rain events possibly indicating the bacterial spikes are the result of non-point source pollution washing into the drainage systems that empty into the harbor near Goodie's Beach.

Scott Bickford is also nearing completion of a sanitary survey of the Goodie's Beach direct drainage basin. This study is supported by the Conservation Commission and Planning Office. Fifty-four residences in the direct drainage basin of Goodie's Beach are being inspected to ensure that a malfunctioning wasterwater system is not contributing to the high bacterial readings.

Shore and Harbor Grant: The Town received notification that it has been awarded a Shore and Harbor Grant. The Grant will provide planning and design services to the west side of Marine Park. Planner Tom Ford has solicited input from the Select Board, Harbor Committee, Harbor Master and Conservation Commission on this project.

SHIP Grant Harbor Lighting Project: The Planning Office, with input and support from Public Works staff Steve Beveridge and Mike Young and Harbor Master Abbie Leonard, has been preparing an application to MDOT to pursue a SHIP Grant to light Rockport Harbor. The application was forwarded to MDOT in August.

BIG Grant – Tier I and Tier II : The Planning Office is also working on a U.S. Fish and Wildlife BIG grant for the Harbor with input from Mike Young and Abbie Leonard for additional improvements. This grant application is due in September.

Economic Development: Tom Ford is working with community development directors from Belfast, Camden and Rockland on efforts to better publicize economic opportunities and challenges here in the Mid –Coast. The development directors are working on a proposal to address how the Maine Coast Economic Alliance might be sustained with a specific initiative to benefit the mid-coast economy. It is anticipated the Alliance Board will meet on September 21 at the Rockport Town Office to review a proposal to keep the Alliance alive presented by the Community Development Directors.

Sidewalk Grant: Camden and Rockport joined forces to in grant application to MDOT to extend the sidewalk in the MDOT right of way from Quarry Hill in Camden to L.E. Leonard's in Rockport. The application was filed with MDOT in August and a decision will be made in April 2013. If this project is approved, design, planning and construction will extend over a period of three years.

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 2012

- **We issued 5 (3) Fishing Licenses 0 (2) Fishing and Hunting License, 5 (5) Hunting Licenses, 4 (1) Junior Hunting License, 1 (0) Bear License, 2 (0) Archery License, 0 (1) Expanded Archery Antlered, 0 (2) Expanded Archery Antlerless, 1 (1) Spring and Fall Turkey, 0 (1) Migratory Bird, 1 (2) Duplicate Licenses and 2 (0) Saltwater Fish Registry. Fees collected totaled $375.00 ($340.25).**

- **14 (19) Boat Registrations, 0 (0) Snowmobiles and 7 (10) ATV Registrations and 5 (9) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were $1,375.00 ($2,010.55) which includes $795.00 ($1,222.55) sales tax.**

- **We issued 5 (3) dog licenses at a fee of $22.00 ($16.00).**

- **Processed 9 (11) transfers, 321 (298) passenger cars, 22 (20) commercial vehicles, 11 (16) trailers, 11 (13) motorcycles, 0 (0) Special Equipment, 0 (0) Motor Home, 0 (3) Mopeds, 8 (11) Antiques, 1 (1) Bus, 2 (1) Duplicate Stickers and 2 (4) duplicate registrations. Monies taken in for these transactions (excise tax) totaled $66,138.91 ($58,295.31); this is up 13.45% from last year.**

- **We processed $254,762.26 ($293,087.12) in real estate taxes this month. We sent 187 (226) liens, totaling $204,785.37 ($216,353.29), to taxpayers who have not paid their 2011-2012 real estate taxes. Brenda and Shay 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 $8,755.80 ($6,686.25) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected $489.80 ($595.00) in boat excise tax.**

- **I attended a Select Board meeting and took minutes for same. I signed warrant checks in Bob's absence. Brenda, my Deputy Clerk enjoyed two weeks' vacation. I attended a workshop on the "Freedom of Access" conducted by the Town Attorney. I also attended a training class on the new "Electronic Death Registration System".**

***The first number represents 2012 and the second one in parenthesis 2011.**

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - August 2012

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 2012 includes the following:

- Investments were up this month by 2.45%; Wastewater investments at The First earned 0.69%.
- Interest earned on general funds was at the rate of 0.35% (last month 0.40%).
- 99.28% of taxes have been paid for FY 11-12.

	Current Month July 2012	Current Month August 2012	Difference	% Change	One Year Ago August 2011	Difference	% Change
Budget							
Wages	110,725	137,489	26,764	24.17%	109,561	27,927	25.49%
Other Expenses	1,014,722	1,228,064	213,342	21.02%	996,636	231,429	23.22%
Total Expenses	1,125,447	1,365,553	240,106	21.33%	1,106,197	259,356	23.45%
**5 Weeks Wages in May 2012*							
Total Revenue	457,879	484,705	26,827	5.86%	497,221	(12,516)	-2.52%
Second Half Taxes Due 04/17/2012							
NET	(667,568)	(880,848)	(213,280)	31.95%	(608,976)	(271,872)	-44.64%
Cash on Hand Balance							
General Fund	1,533,445	652,597	(880,848)	-57.44%	666,032	(13,435)	-2.02%
Taxes Paid (for the month)	239,918	205,481	(34,437)	-14.35%	262,377	(56,896)	-21.68%
Taxes Paid (to date)	11,892,586	12,098,068	205,482	1.73%	11,316,128	781,940	6.91%
Investments							
Public Assistance	327,367	335,395	8,028	2.45%	278,161	57,234	20.58%
Cemeteries	413,720	423,866	10,146	2.45%	343,805	80,061	23.29%
Wastewater	1,599	-	(1,599)	-100.00%	145,845	(145,845)	-100.00%
Total Investments	742,686	759,261	16,576	2.23%	767,811	(8,550)	-1.11%
Wastewater Investment transferred to The First.							
Wastewater							
Expenses	36,537	68,417	31,880	87.25%	48,017	20,400	42.49%
Revenue	68,313	122,144	53,831	78.80%	93,109	29,035	31.18%
NET	31,775	53,727	21,951	69.08%	45,092	(8,634)	19.15%
**Bonds Paid in October*							
Wastewater Cash on Hand Balance							
WW General Fund	217,016	270,742	53,727	24.76%	411,290	(140,548)	-34.17%
The First-Investment	274,405	276,138					
Certificate of Deposit	101,792	101,792	-	0.00%	100,741	1,051	1.04%
Total Cash	593,212	648,672	55,460	9.35%	(310,549)	140,548	-308.88%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments
8,170	14,734	1,339	27,136	(15,931)

TOTAL WW Accounts Receivable August 2012	35,448	-51.05%
Accounts Receivable August 2011	72,410	

August 2012
Department Head Report
Kerry Leichtman
Assessor

Tax Commitment: The focus for the month of August was getting to tax commitment, which was achieved on Wednesday, August 29. The mil rate stayed steady at $12.21. I keep a little cheat sheet of our tax rate history on my desk that goes back to 1993. This is the first time since at least 1993 that the rate did not change.

Because I didn't have effective assistance for most of the summer obtaining and finalizing the data was more difficult than usual. Luckily I made a good contact at Property Tax School and wound up hiring O'Donnoll and Associates to complete the field work for me. Their work was very good, and they were quick. What would have taken me a couple of weeks, took O'Donnoll only two days. The difference, of course, is that the O'Donnoll field rep who did the work only had field work to do and was able to focus solely on it. It still required a day and a half of my time to process the inspections into Vision. I didn't give the O'Donnoll rep all of the inspections, keeping some of the more difficult ones for myself. So while I was still doing inspections in August, my work load in this regard was greatly reduced.

I also had to process all real estate splits and transactions, review/approve/deny BETE applications, chase down personal property details on a number of accounts, perform a number of TIF calculations, prepare for BAR hearings and training, deal with incoming phone and walk-in issues. A very busy month. Oh, and did I mention my computer was dying?

Although this is the August report, to complete the tax commitment narrative I'll sneak a little into September. The files were transferred to the tax bill printer on September 4, bills were mailed September 7 and were received on September 12. The bills were mailed from the Midwest this year so it took longer than usual to arrive in peoples' mail.

Property Tax School: I attended three days of Maine Revenue Service's Property Tax School, which took place the first week of August (July 30 - August 3). Took some interesting courses and took advantage of a few social networking opportunities. I met John O'Donnell at one of them, which proved to be fortuitous. When I returned to work and was faced with the problem of having to finish my field work, of which I had more than time allowed for, I called John and then hired his firm to conduct the inspections. The work turned in was excellent and under budget!

Board of Assessment Review: We had a B.A.R. hearing on August 14. A resident was seeking a $721,526 reduction in value for their property. The board denied the application.

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **August 2012**

During the month of August Bay Chamber rented the Opera House for a weekly rehearsals and Thursday concerts and a special concert on a Friday; Maine Media held their Monday and Tuesday lecture series in either the auditorium or the meeting room – depending upon their needs and they had a special presentation on a Saturday; we hosted a Class Reunion; a lecture by CMCA; and a wedding reception – the ceremony was at Harbor Park. The Garden Club did not hold their monthly meeting at the Opera House.

Revenue for July was $2,497.00. The Opera House was used on 22 of the 31 days for at least 1 and sometimes 2 or 3 events each day.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board was canceled.

Maintenance this month included trying to keep events in the correct place at the correct time and trying to keep the opera house cleaned up for each of the events. Randy checked the balcony seats for needed repairs each week. Geoff Parker continues to make sure the sound system is set up for groups that need it. We hope to get the system permanently installed in November due to schedules. We had the toilet in the ladies room repaired and hope to get it replaced because it malfunctions a lot. We had the phone lines hooked up in the auditorium.

Last year maintenance included keeping set up and cleaned for events, some painting was done, the chair lift inspection was done, addressed plumbing issues in the men's room, prepared the insulation bid with many walk thrus of the building, Chris Hadsel from Curtains Without Borders was here to look at our curtain and said that we could use the curtain as it raises into the attic and is not one that rolls up. (We are waiting to hear from her about looking at the curtain for possible minor repairs and cleaning.) Revenue was $1,020.00 and the building was used on 19 of the 31 days.

Rockport Public Library
August 2012

Circulation	August 2012	August 2011	% Change
Children	1898	1750	- 3.9%
Young Adults	382	513	
Adults	*4168	4444	
Total	**6448**	**6707**	

**Circulation: totals of materials checked out of this library by our patrons (includes 93 honor system items)*

Attendance	August 2012	August 2011	% Change
Adult	2454	2537	- 5.6%
Young Adults	135	208	
Children	392	414	
Total	**2981**	**3159**	

Attendance means visits or the number of people coming into the library. We count this by hand. We do not use a door counter. This number therefore, is conservative. Please recall that last August was the all time busiest month in the history of this library!

Interlibrary Loan	August 2012	August 2011	% Change
Incoming	595	585	+ 1.7%
Outgoing	661	559	+ 18.2 %

Interlibrary loan is books borrowed by our patrons (incoming) from other libraries and books loaned (outgoing) by this library to other libraries.

Computer Usage	August 2012	August 2011	% Change
	506	539	- 6.1%

Computer usage: Calculated by number of session computers are in use.

Reference	August 2012	August 2011	% Change
	362	386	- 6.2 %

Programs	Programs	Participants	Tech. Sessions
Adult	19	161	1
Young Adult			
Children	15	225 (c)	
		67 (a)	
Total	**34**	**453**	

Unless a program is specifically targeted to YA the participants will be counted as children
Tech. sessions must be scheduled and at least ½ hour in length otherwise counted in reference statistics.

Volunteers

Volunteers gave **83.5 hours or $1,043.75 value** (figured at $12.50 per hour). In-house library volunteers help process books, shelve, provide tech support, facilitate programs, and other duties as assigned. Volunteer tech support conservatively calculated at $40.00 per hour.

Volunteer hours	***83.5***	***$1,043.75***
Tech Support	***5.0***	***200.00***
Total savings to the town:		**$1,243.75**

Desk Income, Gifts, Grants, or Donations: $12,251.98. Among the donations in August are: The Friends of the Rockport Public Library gave a gift of $11,000 toward the current FY budget for operating costs; We received memorial gifts in honor of Marge Hanna; and several gifts adopting a period of interlibrary loan.

This giving option has really resonated with our library patrons. We just paid the first quarter of this service. The bill was for $555.00 and $535.00 of this was supported through donations so only $20.00 had to be paid from library funds!

Activities, services, and programs:

453 people attended library programs or benefitted from outreach programs in August.

- Community outreach at local daycare center with Liza Walsh
- Individual lessons on eReaders and other technology
- 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
- BookLovers' Café with Ann Filley/Iris Eichenlaub
- Monthly Writers Group with Fran Hodgkins
- Maine Farmland Trust presentation
- Marge Hanna reception and artwork display
- Weekly Movie night for kids
- Middle School Summer Reads program
- Large Print exchange at local senior facility

Please contact me if you have questions about this report.

Molly Larson
Library Director
September 10, 2012

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **August 2012 (from August 3 thru August 30)**

1. Worked on: Backhoe; 2012 F550 Ford, '01 Freightliner batteries replaced, Vac-All started - no lift work done this month on vehicles because lift is not working
2. Road Construction: Annis Lane bridge work – cut brush under bridge and took to MCSWC, built a temporary sluiceway to help fish and water flow during project, dug under bridge and built temporary forms for cement, had cement delivered and poured around structure for added support, removed forms, placed guardrails, purchased steel and put under bridge; Paving – Park Street, Ship Street Pleasant Street project – Maine Water finished replacing the water lines and hook-ups for residents, we took in some fill to help some residents with problems, ditched along the sides of the road where we could to help guide the water away from resident's homes, got ready to pave the road – placed fill and graded, had liquid calcium placed to keep dust down before paving, placed culverts & rip rap, placed a curb for drainage on Pleasant St. & Pascal Ave. -loamed and seeded, Marriners did hand work paving
3. Ditched on Park Street & Ship Street after paving completed
4. Town Office: Mike repaired Melody's desk; Melody came to garage on at least 3 days to go thru some records that were stored here – she answered the phone while Susan on vacation
5. Library: picked up chairs from the Richardson Rm. and took to Library for an event – picked them up and took back to the Richardson Rm.
6. Garage: cleaned up and put away tools and items; Truck Lift project – moved all the oil tanks and placed on other side of garage, cleaned up around lift bay, new lift section ordered, arrived and installed by a company we hired. We had to dig out the old cement (no easy task) & old fill, sucked out water that had leaked in during rains, placed road fabric in bottom of hole, placed 1" minus & 3" minus into hole at direction of installation crew, installation crew installed lift & cemented in place & gave instructions for complete install. We made a jig for the wheel wells, covered steel with duct tape to protect from cement pour, had cement poured by a crew – took 2 + days due to the type of pour needed and setup time; break room floor project: painted lockers taken from RES, cleaned out old lockers and moved to garage floor, moved everything from the break room, both bath rooms, wash room, and the office that could be moved out in preparation for all floors to be professionally machine washed and scrubbed and 3 coats of wax put on.
7. Meetings: several meetings with Pleasant St. residents to discuss project; several tours of Town with Town Manager to discuss various projects and work being done; met with Mike Sabatini to discuss Leucadia projects; met with Jim Lea about the chess board; ROH Committee meeting; several residents to discuss culvert issues; tree companies to discuss brush and tree cutting; discussed signs on Beauchamp Ave.; attended DH meeting;
8. Harbor: worked at Harbor on Lime Kilns to place new roof over kilns – roof was rotting out, purchased and stained 4x8 sheets of plywood, placed signs around the kilns, replaced the roof – this took several people in prep time and work time to do this project; hauled many loads of brush that had been cut in the Lime Kiln area & Kononen Park chess board area; topped trees on the Main Street park side; worked under Goose River Bridge cutting and hauling trees and brush and doing repairs; graded around the chess board area and had the cement placed, placed loam & seeded around the cement pour;
9. Cemeteries: repaired the Amsbury Cemetery drive
10. RES East – meet with asbestos removal companies; mowed each week
11. Parks & Rec Field: seeded the Chickawaukie camp lot; took the Merry-Go-Round from Walker Park because the bearings had become worn and it was a hazard, ordered new parts and awaiting their arrival from the company – still; repaired the Sea Wall at Walker Park

12. ROH: worked on grant with Tom Ford for company to evaluate OH for HVAC system and energy savings, Tom applied for grant, we received it, company hired to evaluate systems. Made a temporary repair to the roof and asphalt shingles
13. Replaced a culvert on Warrenton St. at the Riley School driveway
14. Screened dirt
15. Took several loads of old fill to various places around town
16. Cold patched
17. Fixed a shoulder on Winding Way
18. Gravel hauled to our stockpile
19. Made and put up or replaced several street name signs up around Town. Many signs are stolen during the course of a year.
20. Placed "NO PARKING" signs on Beauchamp to try to keep people who use the road from blocking the road and homes on the road
21. Talked to the State about paving Rt. 1 to include the sewer/water extension area to make one pavement spot with no interruptions. The State agreed that this is the way to go and will back their starting point up to include Elwood Ave. for one continuous flow – when they do this.

Man hours available this month – 1,174 and 6.5 overtime = 1,180.5 hrs; Approximate man hours on the above projects – 1,092.
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on '04 F550, 2011 Backhoe, '08 F350, '01 Freightliner, VacAll, & '07 Freightliner; Road Construction – West Street rebuild in conjunction with Aqua Maine worked on; rented excavator to ditch Ashley Terrace, Meadow St., Mt. Pleasant – seeded and hayed; liquid calcium applied to Mt. Pleasant, West St, & Beauchamp Point 2 times during month; at Town Office took extra trash to MCSWC; cleaned some of the garage, moved lumber for sewer line; meetings – BCC, State meeting for disaster funds in Augusta, served on a panel for Woodard & Curran, RSMS training, and several meetings in regards to the Opera House insulation project; RES East – mowed & Woodard & Curran mow the island; Parks & Rec – at Mary Lea Park – some of the mugos pulled and picked up clippings after Garden Club cut shrubs, took down a portion of the old fence due to rot (no comments from anyone-except good ones); Harbor & Town – prepared for a predicted hurricane – pulled floats and put back when over, sharpened chain saws & pole saw, fueled all equipment, made sure ditches & drains open; filled sink holes at Harbor; cut brush along sidewalks, many streets, cut trees – hauled 60 loads of trees & brush to MCSWC; signs on West St. and at Glen Cove; placed check dams in ditches on Mt. Pleasant for water runoff; radios in all Public Works vehicles & base unit were reprogrammed by Knox County for new frequencies; hauled stone to our piles; hauled old asphalt to Marriner's plant; hauled compost to various areas; got ready for winter sand/salt deliveries in the shed – ordered salt and sand; cold patched; and graded Mt. Pleasant and Beauchamp Point. Man hours available were 1104 and we could account for 1063.

ROCKPORT POLICE DEPARTMENT

August, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	0
202/ Sgt. T. Ford	08	09
203/Wes Butler	10	04
204/Dana Smith	26	19
205/Robbi Shaw	17	06
211/ C. Cooley	03	08

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,873	497.5	17.8

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Nature of Incident	Total Incidents
911 Hangup	11
Administrative	5
Agency Assistance	26
Alarm	21
Animal Noise	1
Animal Problem	3
Animal Welfare	1
Assault	1
ATV Operation Problem	1
Bail Check	4
Violation of Bail Conditions	1
Burglary	3
Citizen Assist	9
Civil Problem	8
Criminal Mischief	9
Custodial Interference	1
Deliver Message	2
Detail Assignment	1
Disorderly Conduct	10
Domestic	8
Controlled Substance Problem	5
Traffic - Erratic Oper Vehicle	29
Escort	14
Fingerprinting	1
Misc. fire	1
Fire Alarm	4
Fireworks	3
Fish & Game	1
Found Property	10
Fraud	1
Harassment	5
Hit and Run 10-55	3
Information Report	14
Intoxicated Person	2
Juvenile Problem	3
Litter/Pollution/Public Health	2
Lost Property	2
Medical Emergency	1
Mental Health Issue	9
Miscellaneous CAD Call Record	1
Missing Person	3
Burglary of a Motor Vehicle	2
Nuisance	5
DUI Alcohol or Drugs	2
Overdose	1
Paperwork Servd For Othr Agenc	18
Paperwork Servd For This Agenc	1
Parking Problem	6
Traffic Accident w/ Damage	10
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	6
Property Check	70
Property Damage, Non Vandalism	1
Radar Detail	6
Runaway Juvenile	4
Report of shots fired	1
Sickness or Sick Person	1
Structure Fire	1
Suspicious Vehicle	11
Suspicious Person/Circumstance	22
Theft	11
Theft of Services	1
Theft - Automobile	1
Threatening	2
Traffic Hazard	12
Traffic Violation	54
Traffic Stop	1
Trespassing	6
Unsecure Premise	2
Utility Problem	4
Vehicle Maintenance	13
Wanted Person	5
Well-Being Chck	60
Total Incidents for This Report:	581

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	2	0	3	4	5	0	14
01:00-01:59	4	5	4	1	1	2	0	17
02:00-02:59	3	4	4	3	3	2	4	23
03:00-03:59	1	3	3	1	5	0	2	15
04:00-04:59	1	2	1	2	1	3	3	13
05:00-05:59	2	1	2	0	0	1	1	7
06:00-06:59	0	2	4	1	0	2	0	9
07:00-07:59	1	1	3	2	0	3	5	15
08:00-08:59	3	5	3	1	3	3	1	19
09:00-09:59	5	2	3	3	8	3	5	29
10:00-10:59	0	4	3	8	2	8	3	28
11:00-11:59	1	7	2	2	4	3	4	23
12:00-12:59	1	3	3	3	2	3	2	17
13:00-13:59	3	0	1	3	4	1	1	13
14:00-14:59	4	10	4	3	6	3	5	35
15:00-15:59	6	5	4	4	4	6	7	36
16:00-16:59	3	3	4	7	5	2	4	28
17:00-17:59	5	4	2	5	2	0	2	20
18:00-18:59	3	3	3	2	4	5	4	24
19:00-19:59	6	4	5	2	2	7	1	27
20:00-20:59	3	5	7	7	6	10	3	41
21:00-21:59	5	4	4	6	6	6	3	34
22:00-22:59	5	6	2	3	2	3	1	22
23:00-23:59	3	2	5	0	3	3	4	20
Total by Day	68	87	76	72	77	84	65	529

Report Includes:
All dates between `00:00:01 08/01/12` and `23:59:59 08/31/12`
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 2012

It might be a little dull to talk about the weather in all of my reports but aside from a couple of foggy days and a southerly blow, August proved to be another stellar Maine summer month.

- The Lime Kiln that was in need of a new roof has been re-roofed. A big thank you to Steve and Mike, who provided extra hands to keep labor costs down. It looks great and has been completely fenced off to prevent anyone from getting inside. It was re-posted with "keep out" signage as well.
- The Chess board was poured and the squares painted and the pieces are ordered. Met with Steve and Bob and have plans of manicuring that area even further. There is an official unveiling of the chess board on Sunday, September 30 at 1:00.
- Responded to a call of a vessel in distress outside of Indian Island. The boat had gotten a lobster trap line caught in its prop and was drifting towards Porter Field Ledge. The line was able to be freed and the boat was able to return to the harbor on her own steam.
- Received a call from a man that had run out of gas in his outboard in Clam Cove. Instructed him to put down his anchor and brought him out a couple of gallons so he could get back to his mooring.
- Worked with Tom Ford and Mike Young on the application for the B.I.G. Grant. (Boating Infrastructure Grant). If all goes well the Town of Rockport will be the recipient of the Federal grant which will enable us to bury the overhead wires, adequately light the park and power the floats.
- 2 tour buses a day visited the park in August.
- The Select Board approved the $75 seasonal "river float" dinghy fee. There were folks lined up at 5:00a.m. to receive their permits. 15 permits were issued.

	2011	2012
Excise tax	$595.00	$489.80
Launching	$142.00	$155.00
Merchandise	$2290.50	$1690.00
Moorings	$463.00	$858.00
Parking	$224.00	$746.00
Dockage	$684.00	$2138.00
Boat Rack	-	-
Showers	$188.50	$269.00
Laundry	$46.25	$92.00
Tie-off	$500.00	$350.00
Schooner Berthing	$1533.00	$806.00
Total Harbor Revenues	$6665.75	$7593.80

BRUCE WOODWARD, FIRE CHIEF

The drill for the first of August was training on the use and handling of the Harbor Master's boat. Harbor Master Abbie Leonard guided several firefighters, most of whom already had some boat handling experience, through the safe and effective use of the boat. This training will allow us to use the boat when harbor employees are not available and we have a fire or rescue emergency at the harbor.

On August 5 we responded to the report of a structure fire. Upon arrival we found that a neighbor had entered the home and removed a floor sanding machine with the sawdust bag on fire. The fire was caused by floor finish that had not fully cured that was sanded and spontaneously combusted. Thanks to the quick action of the neighbors, the fire was confined to the floor sanding machine and smoke damage to the rest of the house was relatively minor. The fire was discovered when the smoke detectors sounded and alerted the neighbors who promptly called 911 to report the fire.

On August 21, we responded with the Camden First Aid ambulances and Access Team to a rolled over pickup truck on its roof with the driver pinned inside. The driver fortunately had only minor injuries. The Access Team had a challenging extrication that involved using many of the tools on their vehicle. They used cutters, spreaders, hydraulic rams, blocking, a saws all and various hand tools to make the extrication happen in about twenty minutes. Our firefighters worked with the Access Team members and EMS to make for a smooth operation.

Our 1928 ladder truck was returned to the fire station after some carburetor repairs. It had been stored at the highway department's old sand/salt shed during renovations to the fire station. The truck is always a hit with young kids who tour the fire station. It also serves as an effective place to dry fire hose during the winter months.

The pressure relief valve on Engine 24 was not working during a recent pumper check. With technical assistance from David Leighton, I removed the pilot valve and disassembled it and cleaned the buildup of fine rust and sediments from the moving parts. Years of buildup had caused reduced clearance of the moving parts.

The drill at the end of the month was drafting that required 40' of suction hose and the relay pumping large volumes of water (800 g.p.m.) at Reflection Pond Drive.

Report Period: 01/01/12-08/31/12
Comparables: 01/01/11-08/31/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	5.62%	2.20%	11	3
Vehicle Fires	0%	1.10%	0	1
Other Fires	5.62%	3.30%	5	3
Overpressure Ruptures, Explosion, Overheat	2.25%	2.20%	2	2
Emergency Medical Treatment	1.12%	0.00%	1	0
All Others	0.00%	1.10%	0	1
Hazardous Condition Calls	24.72%	31.87%	22	29
Service Calls	3.37%	8.89%	3	10
Good Intent Calls	21.35%	19.78%	21	20
Severe Weather or Natural Disaster Calls	1.12%	0.00%	1	0
Special Incident Calls	1.12%	0.00%	1	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	33.71%	28.57%	30	26
Total Calls	100%	100%	97	95
Total Fire Dollar Loss	$800	$1,800	$800	$1,800
Total Dollar Loss	$1000	$1,800	$1,000	$1,800