

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
AUGUST 2013**

General Government

William Najpauer, 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, Library Director – No Report Received

Public Safety

Stephen Beveridge, Public Works Director
Craig Cooley, EMA Director – Nothing to Report
Mark Kelley, Police Chief
Abbie Leonard, Harbor Master
Jason Peasley, Fire Chief

Office of Planning and Community Development

Monthly Report – August 2013

Permits

Miscellaneous Permits: Thirty-one permits were issued in August 2013. The figure included ten building permits (accessory structures, float, decks and renovations.), four new dwelling units, one 911/entrance permits, one entrance permit, eight sign permits, one demolition permit, one vegetative clearing permit, two use permits, and two filling and excavating permits and one peddler's permit. Thirty permits were issued in August 2012.

Plumbing and Subsurface Wastewater Permits: Six internal permits and one sub-surface wastewater permit were issued in August 2013. Nine internal plumbing permits and two sub-surface wastewater permit was issued in August 2012.

Boards & Committees:

Planning Board: The Planning Board met in August 2013 to: review a site plan for Nicholas Brown to construct a new building at 321 Commercial Street; review a site plan for Habitat for Humanity to construct a 2,816 sq. ft. addition to an existing structure at 799 West Street; to review a minor site revision for Pen Bay Medical Center (Hospice Building); and to consider revisions to LUO Section 1414 Table of Land Uses and to Section 904.3 Special Exceptions.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in August 2013.

Ordinance Review Committee: The Annual Ordinance Review Committee Workshop with the Board of Selectmen was held on Tuesday August 30, 2013 at 7:00 p.m. The purpose of the meeting is to explore goals for the coming year. The Ordinance Review Committee met on 8/1/13 to review and discuss an ordinance revision to amend the Shoreland Zoning Overlay land use table to allow governmental, activities in the stream protection district when also located in the downtown district. The Committee also recommended an ordinance revision to allow public utility uses within the residential district.

Sewer Ordinance Working Group: The Sewer Ordinance working group was established in January and has been meeting weekly to revise the current sewer ordinance. A draft of the revised sewer ordinance is complete and was reviewed by the Board of Selectmen at the August 12, 2013 meeting. The Committee will now review the technical portions of the document and will have the technical documents ready for the Sewer Commissioners to adopt after the proposed sewer ordinance is approved in November.

Projects

Mid-Coast Transit Study: Tom Ford participated with representatives of Thomaston, Rockland and Camden to select a transportation consulting firm to complete a mid-coast transit study. This process was an outgrowth of the Gateway 1 effort and is designed to explore transportation alternatives in the Midcoast area. A meeting to review the draft study is planned for October 10, 2013 in Rockland between 11 a.m. and 1 p.m.

Old County Road Micro Corridor Project: Representatives of Rockport, Rockland and Thomaston have been meeting with the Mid-Coast Planning Commission to develop a series of recommendations for improvements to the Old County Road corridor. The timing of this event is significant as the corridor continues to deteriorate and expectations for increased usage are anticipated as the new super Wal-Mart opens in the spring. A meeting with MDOT to discuss the project is scheduled for October 1, 2013 at 10 a.m.

Camden St./Commercial St. Visioning Project: Rockport continues to work with our counterparts on the Rockland Economic Development Advisory Council on a plan to stimulate ideas for the future growth and development of the Corridor. A consultant has been hired and the initial visioning workshop held. Four property owners in Rockport are interesting in participating in the design project. The consultant's report should be available in the fall.

Water Quality: Rockport is again participating with the Maine Healthy Beaches program to test the water quality at Goodie's Beach. Staff participated in a training session in August with the Director of Maine Healthy Beaches to outline initiatives for the upcoming season. A summary of the testing results are available at the Planning Office. The test results from the EPA water testing conducted this summer have been received and are currently being reviewed.

BIG Grant – Tier I: The Planning Office completed a U.S. Fish and Wildlife 'BIG Tier I' grant for the Harbor with input from the Assistant Public Works Director and Harbor Master for additional lighting enhancements to encourage recreational transient boaters to visit Rockport Harbor. The Town was awarded the grant. A meeting with the Department of Transportation and municipal staff was held on August 2nd to discuss project and grant requirements. A work agreement/grant contract will be forthcoming. It is anticipated that work should be completed during the spring of 2014.

Sidewalk Grant: Camden and Rockport joined forces to submit a 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 grant was awarded and depending upon funding the design, planning and construction will extend from August 2014 to September 2016.

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 2013**

- **We issued 4 (5) Fishing Licenses 0 (0) Fishing and Hunting License, 5 (5) Hunting Licenses, 1 (4) Junior Hunting License, 0 (1) Bear License, 1 (2) Archery License, 0 (0) Expanded Archery Antlered, 0 (0) Expanded Archery Antlerless, 0 (1) Spring and Fall Turkey, 1 (0) Migratory Bird, 0 (1) Duplicate Licenses and 2 (2) Saltwater Fish Registry. Fees collected totaled \$264.25 (\$375.00).**
- **8 (14) Boat Registrations, 0 (0) Snowmobiles and 3(7) ATV Registrations and 3 (5) Milfoil Stickers (Preserve Maine Waters) and 1 (0) duplicate registration with stickers were issued. Fees collected were \$627.50 (\$1,375.00) which includes \$322.50 (\$795.00) sales tax.**
- **We issued 11 (5) dog licenses at a fee of \$47.00 (\$22.00).**
- **Processed 16 (9) transfers, 314 (321) passenger cars, 25 (22) commercial vehicles, 21 (11) trailers, 8 (11) motorcycles, 0 (0) Special Equipment, 1 (0) Motor Home, 3 (0) Mopeds, 8 (8) Antiques, 1 (1) Bus, 2 (0) Farm Truck, 7 (2) Duplicate Stickers and 5 (2) duplicate registrations. Monies taken in for these transactions (excise tax) totaled (\$66,138.91); this is up .68% from last year.**
- **We processed \$312,227.60 (\$254,762.26) in real estate taxes this month. We processed 522 30 day notices totaling \$537,356.38. Last year we sent 0 (187) liens, totaling (\$204,785.37), to taxpayers who had not paid their 2012-2013 real estate taxes. Tax liens will be processed next month. This process was done in my first year as officially being appointed as the Tax Collector. Enrolled two new tax club members.**
- **We collected \$8,907.50 (\$8,755.80) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected \$288.40 (\$489.80) in boat excise tax.**
- **Sold one cremation lot at Sea View Cemetery this month.**
- **I attended a Select Board meeting and took minutes for same. I signed four warrants in Rick's absence. Brenda, my Deputy Clerk enjoyed a week's vacation. I attended a workshop on the "Freedom of Access Act" conducted by the Town Attorney. I also attended a training class on the new DS200 Voting Tabulator.**

***The first number represents 2013 and the second one in parenthesis 2012.**

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - August 2013

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 2013 includes the following:

- Investments were down this month by 1.5%; Wastewater investments at The First earned 0.85%.
- Interest earned on general funds was at the rate of 0.38% (down from 0.40% the previous month).
- 97.8% of taxes have been paid for FY 12-13; \$270,981 remains outstanding.

	Previous Month July 2013	Current Month August 2013	Difference	% Change	One Year Ago August 2012	Difference	% Change
Budget							
Wages	118,750	141,220	22,470	18.92%	137,489	3,731	2.71%
Other Expenses	1,237,772	1,191,450	(46,322)	-3.74%	1,228,064	(36,614)	-2.98%
Total Expenses	1,356,521	1,332,670	(23,851)	-1.76%	1,365,553	(32,883)	-2.41%
Total Revenue	329,107	496,381	167,274	50.83%	484,705	11,676	2.41%
NET	(1,027,415)	(836,289)	191,126	-18.60%	(880,848)	44,559	5.06%
Cash on Hand Balance							
General Fund	1,298,824	462,535	(836,289)	-64.39%	652,597	(190,062)	-29.12%
Taxes Paid (for the month)	91,754	258,185	166,431	181.39%	205,481	52,704	25.65%
Taxes Paid (to date) FY 12-13	11,769,260	12,027,443	258,184	2.19%	12,098,068	(70,625)	-0.58%
Taxes Paid (to date) FY 13-14		107,409.15					
Investments							
Public Assistance	371,330	365,773	(5,557)	-1.50%	335,395	30,378	9.06%
Cemeteries	469,280	462,257	(7,023)	-1.50%	423,866	38,391	9.06%
Total Investments	840,610	828,030	(12,580)	-1.50%	759,261	68,769	9.06%
Wastewater							
Expenses	40,495	91,913	51,418	126.97%	68,417	23,496	34.34%
Revenue	69,467	61,440	(8,027)	-11.56%	122,144	(60,704)	-49.70%
NET	28,972	(30,474)	(59,446)	-205.18%	53,727	(84,201)	-156.72%
Wastewater Cash on Hand Balance							
WW General Fund	189,186	158,704	189,186	-16.11%	270,742	(112,038)	-41.38%
* The First-Investment	380,844	381,128	380,844	0.07%	276,138	104,990	38.02%
Certificate of Deposit*					101,792	(101,792)	-100.00%
Total Cash	570,030	539,831	(30,199)	-5.30%	648,672	(108,841)	-16.78%
*CD Closed; Funds transferred to The First-Investment							
WW Accounts Receivable							
30 Day	28,883	19,118	1,359	31,853	(8,833)		
60 Day							
90 Day							
Over 120 Days							
Advance Payments							
TOTAL WW Accounts Receivable August 2013						72,380	104.19%
Accounts Receivable August 2012						35,448	

**August 2013
Department Head Report
Kerry Leichtman
Assessor**

Personal Property and Real Estate Inspections: Real estate and personal property inspections continued to dominate through the second and third week of August.

The inspections were either originating with me or by request of the homeowner or business owner.

Of particular interest is the Village at Rockport. The assessed value of this development is 933% higher than when it was the Spruce Ridge Inn. And they're not fully developed yet.

Property Tax School: Every year Maine Revenue Services puts on a weeklong program of courses during the first week of August. Assessors have to complete 16 hours of continuing education every year. The school is priced very reasonably and the course selection is usually quite varied. This year I took one week-long course on the income approach to value. It was interesting and fairly intense.

BETE/BETR: Out of state companies tend to dominate the exemption and reimbursement processes, which I find frustrating as the idea behind the programs are to provide tax relief for local businesses. The Legislature ought to restrict the programs to Maine-based businesses but doesn't. As a result a lot of money flows out of state because these larger companies (many of them leasing companies) employ people to achieve every possible benefit for their accounts.

I often tell local businesspeople that IBM (as an example) wouldn't think twice about doing the paperwork for a \$10 refund so they shouldn't either. I do everything possible to make filing easier for local businesses by doing most of the paperwork for them and providing specific instructions, for each account, on how and what to file.

Every year we try various forms of outreach to local businesses, hoping to get more of them to take advantage of the BETE and BETR programs. We were much more successful this year than in years' past and almost doubled applications received to 61 from last's 35, with most of the new enrollees being local businesses.

Commitment: By August 30, the process was almost complete. All of the town's valuation data had been gathered, all exemptions dealt with, all address changes entered, most state and county forms and filings filled out and filed. With the Labor Day weekend ahead, there was no need to rush the files to the tax bill printer on the 30th as nothing would be done with them until the next week, so rather than commit on the 30th I gave myself time to review and reflect and held off commitment until after the weekend.

We do our assessing using Vision CAMA (Computer Assisted Mass Appraisal) software. We do all other municipal business in Trio software. The trick is not in transferring Vision data into Trio, it's in getting the figures to agree after the transfer's been completed. We committed values to taxes on September 4. It was another week before I was able to send files to the tax bill printer. It was a frustrating week of working with Trio Tech Support to get everything perfect to the penny. Vision's tech support is excellent, Trio's is not. Still, files were sent to the printer September 10, bills went into the mail September 14, and began arriving in peoples' mail on September 16.

TO: Rick Bates, Rockport Town Manager & Select Board
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **August 2013**

During the month of August Bay Chamber rented the Opera House for a few rehearsals & regular Thursday lectures in the meeting room before the Thursday concerts. They, also, rented the Opera House for several extra concerts during the weekend of the 16th, 17th, & 18th. During this week they promoted music throughout Camden and Rockport with extra concerts, including Harbor Park. They had a small concert on the steps one Sunday at noon and another on a Sunday. Maine Media held their Monday and Tuesday lectures for their students either in the auditorium or in the meeting room. They continue to do their own setup for events. CMCA rented the auditorium for a lecture and Watershed School held a classical concert. The Garden Club held their meeting elsewhere this month.

Revenue for August was \$1,369.00. The Opera House was used 21 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the monthly Select Board meeting and a Comprehensive Plan Implementation Workshop, the Planning Board, and the Zoning Board.

Maintenance this month included: Randy continues to try to check the balcony seats to make sure they are in working order, Eastern Fire came in for the quarterly sprinkler system inspection and no problems were found, auditorium seats were picked up and put back down depending upon the number of seats desired by the renter and the building was cleaned before each of the events. Most of the events this month happened in the auditorium and most were concerts or lectures.

Last year maintenance included: keeping the Opera House set up and ready for each event and just trying to keep the events in the correct place at the correct time (not an easy task), balcony seats were repaired, Geoff kept the sound system set up for the groups that needed it with a permanent installation to be completed as soon as time allows, a ladies room toilet was repaired and phone lines to the auditorium were hooked back up. For some reason they had been disconnected. Revenue was \$2,497.00 and the building was used on 22 of the 31 days for at least 1 event and sometimes 2 or 3. It was a busy month.

Rockport Public Library
August 2013

Circulation	August 2013	August 2012	% Change
Children	3901	1898	-8.7%
Young Adults	375	382	
Adults	*3965	4168	
Total	5888	6448	

*Circulation: totals of materials checked out of this library by our patrons (includes 64 honor system items)

Attendance	August 2013	August 2012	% Change
Adult	2379	2454	- 4.8%
Young Adults	140	135	
Children	320	392	
Total	2839	2981	

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.

Interlibrary Loan	August 2013	August 2012	% Change
Incoming	577	595	-3%
Outgoing	646	661	-2.3%

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

Computer Usage	August 2013	August 2012	% Change
	489	506	-3.4%

Reference	August 2013	August 2012	% Change
	414	362	+14.4%

Programs	Programs	Participants	Tech. Sessions
Adult	20	190	5
Young Adult			
Children	12	217	
		81	Notary
Total	32	488	3

Volunteers are invaluable but... the in-kind monetary value for August 2013 is \$1,062.50

In-house Library volunteers gave hours or **\$savings to the town** (in house hours calculated at \$12.50/hour). In-house library volunteers help process books, shelve, or facilitate programs and other duties as assigned. In addition, the technical support volunteer donated of volunteer time to the library (calculated at \$80.00 per hour) or a savings of **\$960.00**

Desk Income, Gifts, Grants, or Donations: \$16,013.50 Among our gifts we received a check from the Friends of the Rockport Public Library in the amount of \$15,000.00.

Activities, services, and programs:

488 people attended library programs or benefitted from outreach programs in August

- Tell Your Life Story workshop with Edie Adelman
- Summer Movie Night for families!
- Community story time outreach at local centers with Kim Slocomb
- 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 Kim Slocomb
- Special weekly Summer Reading programs
- Drop-in Mah-Jongg group on Wednesdays and Saturdays
- BookLovers' Café facilitated by Ann Filley
- Monthly Writers Group with Fran Hodgkins
- Young adult writers' group
- Drop-in family board games.
- Twice-monthly Poet's Corner facilitated by local poets George Chappell and Jim Ostheimer

As always visit the library in person or on the website at www.rockport.lib.me.us , and on Facebook to keep up with what's happening at your library. If you have your email on file with us you can sign up to receive announcements of library events.

TO: Richard Bates, Rockport Town Manager & Select Board
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **August 2013 (from August 2 thru August 29)**

1. **Worked on:** took the '07 Freightliner to Bangor for repairs and when we picked it up – took the 2010 Freightliner in- picked that truck up – on the way back the '04 F550 broke down and we took a tonner with a trailer up to haul that back from Winterport. A trailer repaired, '04 F550 repaired, '09 F550 lights & heater switch replaced, took the '07 Freightliner and “gear” to have it painted (this helps keep trucks longer), serviced the loader; greased the backhoe
2. **Road Construction:** Rockport Park Center - cleaned out & leveled the cul-de-sac, replaced 3 culverts, graded and cleaned road of debris to get the road ready for pavement; Keller Drive - ended up doing some ditching for a total of about 300 ft. in various places –took out 60 yards of fill (2 hot), cut brush and 3 large spruce trees and removed stumps, replaced top soil in r-o-w with gravel, replaced a culvert, repaired one side of roadway where pavement was badly breaking up in one spot, swept area of debris to ready for paving; paving done on – Main Street, Cross Street, Meadow & Park Streets, Gurney Street, added a shim and surface on South Street and a shim on Rockville Street. Shaped some driveway entrances in town r-o-w after paving, so residents didn't hit when entering their driveways
3. **Big Truck Bid:** finalized the specs and put the bids out for a new 108SD Freightliner or a 4700 Western Star, received & opened the bid packages, discussed financing options and due to other circumstances have put ordering the truck on hold.
4. **Town Office:** helped Stacey pack up her office, moved everything out of the office, helped paint the office, moved everything back into the office – including, her desk and all the parts, put up the wall shelves, moved in the filing cabinets, and the wall shelving unit
5. **Garage:** started to ready the salt shed for winter sand & salt in September-painted cement; looked at a dozer to rent to put up the winter sand & salt to make sure it would do what we needed
6. **Meetings:** met with MDOT about site plan; attended the Select Board meeting and the workshop; sewer ordinance meeting & sewer design criteria meeting; department head meetings; attended MDOT weekly meetings on Rt. 17/Rt1 road construction; Woodard & Curran sewer meeting; PBMC sewer meeting
7. **Harbor:** attended the MDOT Harbor Light Grant meeting; float upside down – up righted and watched to make sure it stayed upright; picked up piles
8. **Parks & Rec Dept.:** Cramer Park – more work done on the access stairs and banking by and under the bridge – drilled holes for stairs, removed bad fill and replaced with good; cut brush at Walker Park and put down bark mulch
9. **ROH:** picked up lift to change bulbs & took back to CSD; attended Opera House Committee meeting; repaired the vent that was making noise; repaired the right hand meeting room outside door that wouldn't always close
10. **Ditching:** rented an excavator to ditch Rockville St., replaced a culvert on Bonnie's Lane, and returned the excavator
11. Put up signs at the Harbor and the Town Office
12. Cut brush around signs around town
13. Loaned the loader & man to MCSWC to help move fly ash on the landfill on 2 different days in a win-win situation
14. Graded for Camden Public Works – another win-win situation
15. Camden Public Works loaned us a man to run the Trackless and cut brush behind various areas, including behind guardrails that were overgrown and blocking driver lines of sight

16. Changed the lights at Rt. 90 and Rt. 17 to blinking each night that MDOT worked on Rt. 17 & changed back – usually in the early morning
17. Picked up trash dumped by the roadside in West Rockport
18. Mike met MDEP at the Annis Lane bridge to discuss the work that was done last year
19. Made sure heavy rain in mid August ran smoothly thru culverts and drains – no flooding
20. Took a truck and plow gear to be painted to help stop the rust and extend the life of the vehicle and equipment
21. Painted crosswalk lines that were covered by paving on Rt. 1 and others that we had waited to do
22. Repaired a small road drainage problem on Park St.
23. Checked on delivery of winter sand and salt

Man hours available this month – $1,025.5 + 17 \text{ OT} = 1,042.5$; Approximate man hours on the above projects – 1,019. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we: worked on – backhoe, '12 F550, '01 Freightliner, Vac-All; Road Construction – worked on Annis Lane bridge, paved – Park St. & Ship St., more work on Pleasant St., drainage work on Pascal, liquid calcium placed on Pleasant St., Beauchamp Point Rd., and Mt. Pleasant Rd.; ditched on Park & Ship Sts; Melody at Town Garage (while Sue on vacation) to go thru stored records & answer the phone; Library – chairs picked up from RR room and taken to Library and taken back after event (2x); Garage – cleaned and picked up tools and items, major truck lift project completed – replaced back portion of lift and replaced that portion of cement floor, lockers from RES picked up and painted and put in place, floors given professional wash and wax; Meetings – Pleasant St. residents, Leucadia projects with tours done, took TM on several tours to show work being done and where, Chess board, ROH Committee, several residents to discuss culvert issues, tree cutting with tree companies, signs on Beauchamp, DH meeting; Harbor – Lime Kilns worked on-roof replaced, Kononen Park Chess Board, had trees topped on Main St., under Goose River bridge –brush and trees cut; Cemeteries - Amsbury roadway repaired; RES East – mowed each week, met with asbestos removal companies; Parks & Rec – seeded Chickawaukie lot, took out the Merry-go-round for repairs, repaired the Sea Wall at Walker Park; ROH – grant worked on for HVAC system, made a temporary repair to the roof and asphalt shingles – where they came off; replaced culvert on Warrenton St., screened dirt, took old fill to various places from our lot, cold patched, repaired shoulder on Winding Way, gravel to our stockpile, street signs made and put up, no parking signs on Beauchamp Point, talked to State about their plans to pave Rt. 1 to include Elwood Ave. pavement cut. Man hours available – $1174 + 6.5 \text{ overtime} = 1180.5$. Accounted for 1092.

ROCKPORT POLICE DEPARTMENT

August, 2013

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley		
202/ Sgt. T. Ford	06	03
203/Dana Smith	40	29
204/Robbi Shaw	22	56
205/Jacob Grinnell	08	08
206/Cooper Plaisted		
211/ C. Cooley	03	10

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,905	532.5	16.7

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09/03/13
09:15

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

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Nature of Incident	Total Incidents
911 Hangup	6
Abandoned Vehicle	1
Administrative	5
Agency Assistance	27
Alarm	20
Alcohol Offense	3
Animal Bite/Attack	1
Animal Problem	5
Animal Welfare	5
Attempt to Locate	1
Bail Check	1
Violation of Bail Conditions	4
Car/Deer 10-55	4
Citizen Assist	5
Civil Problem	1
Criminal Mischief	5
Detail Assignment	1
Disabled Vehicle	9
Disorderly Conduct	5
Domestic	4
Controlled Substance Problem	4
Elevator Emergency	1
Traffic - Erratic Oper Vehicle	24
Escort	2
Fire Alarm	1
Fireworks	3
Fish & Game	1
Found Property	9
Fraud	1
Hit and Run 10-55	3
Information Report	16
Intoxicated Person	1
Juvenile Problem	2
Litter/Pollution/Public Health	1
Lost Property	1
Mental Health Issue	5
Burglary of a Motor Vehicle	1
Nuisance	4
DUI Alcohol or Drugs	6
Paperwork Servd For Othr Agenc	2
Parking Problem	10
Traffic Accident w/ Damage	13
Pedestrian Check	3
Traffic Accident, w/ Injuries	3
Probation/Bail Check	1
Probation Violation	1
Release of Property	1
Property Check	56
Radar Detail	7
Recovered Stolen Property	2
Runaway Juvenile	2
Report of shots fired	5
Smoke Investigation	1
Stalking	1
Stray Animal	2
Suspicious Vehicle	14
Suspicious Person/Circumstance	8
Theft	6
Theft - Automobile	1
Threatening	3
Traffic Detail	1
Traffic Hazard	4
Traffic Violation	48
Traffic Stop	14
Trespassing	5
Unsecure Premise	8
Utility Problem	2
Vehicle Maintenance	5
Vehicle Search	5
Wanted Person	2
Well-Being Chck	60

Total Incidents for This Report: 495

09/03/13
09:14

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	4	5	3	6	3	2	1	24
01:00-01:59	2	1	2	2	3	4	2	16
02:00-02:59	1	4	3	2	4	10	7	31
03:00-03:59	6	1	4	5	3	6	4	29
04:00-04:59	1	2	1	0	0	1	2	7
05:00-05:59	1	1	1	0	1	1	0	5
06:00-06:59	1	0	0	1	2	1	2	7
07:00-07:59	0	2	2	4	0	0	3	11
08:00-08:59	3	0	2	5	4	1	1	16
09:00-09:59	4	2	1	3	0	2	1	13
10:00-10:59	2	1	1	2	3	4	4	17
11:00-11:59	2	4	1	2	3	2	4	18
12:00-12:59	1	2	3	1	1	7	1	16
13:00-13:59	3	3	3	1	2	2	5	19
14:00-14:59	4	4	4	8	4	1	3	28
15:00-15:59	4	1	2	4	4	2	7	24
16:00-16:59	1	6	5	10	2	3	0	27
17:00-17:59	4	6	6	6	5	3	4	34
18:00-18:59	6	2	2	5	5	5	4	29
19:00-19:59	0	3	3	0	2	2	2	12
20:00-20:59	2	3	4	3	5	9	3	29
21:00-21:59	3	6	3	4	11	8	4	39
22:00-22:59	2	2	1	2	4	8	0	19
23:00-23:59	4	1	5	4	2	4	5	25
Total by Day	61	62	62	80	73	88	69	495

Report Includes:

- All dates between `00:00:01 08/01/13` and `23:59:59 08/31/13`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

*** End of Report /tmp/rpt-5anqa-rplwia.r1_1 ***

Harbormaster Report
August 2013

- The Staircase leading from Cramer Park to the Marine Park under the bridge were built. It is a nice addition to the area and a major upgrade from the previous set of stairs that were both unsightly and unsafe. Public Works helped the work along and the project was completed in a few days.
- The rope and sign that I put up in front of the launching ramp, reminding folks to pay their launch fee has had an impact. In August 2012 we made \$155.00 in launching fees and this August we made \$530.00. Goes to show that a friendly reminder goes a long way.
- The Harbor played host to the first annual SUP CUP, a stand-up paddle board race put on by local outfitter "ThorFinn Expeditions". There were over 50 racers that started in the inner harbor and paddled out through the harbor en route to Lincolnville Beach. The event went off with out a hitch with all proceeds going to a group that supports disabled veteran athletes. The event went off so well that they are hoping to do one full day at the harbor next summer.
- One of the fisherman's floats got hung up on new pilings at low tide and flipped the whole float over, pulling the pilings out of the mud. Public Works crew with the help of the loader and the boat managed to get the pilings out and flip the float back over. We replaced the piling and re-arranged the attachment points so that it won't happen again.
- On August 2nd Bill Najpauer, Mike Young, Rick Bates and I met with two representatives from MDOT to discuss our upcoming BIG Grant project. The project will bury all of the power to enable us to drop the overhead wires and bring power to the floats. We will begin to look at light fixtures and marine pedestals for the floats and run them by the Harbor Committee in September. We hope to begin construction on the project in the spring of 2014.
- Met with Dwight Henry to discuss the placement of the new dolphins for the commercial side of the harbor. We will put that piling project and the two new floats that were budgeted for out to bid in late fall to be completed in the spring.

HARBOR REVENUE

	2012	2013	Excise tax
Commercial Floats	\$489.80	\$288.40	
Launching	-	\$640.00	
Merchandise	\$155.00	\$530.00	
Moorings	\$1690.00	\$1216.50	
Parking	\$858.00	\$764.00	
Dockage	\$746.00	\$498.00	
Boat Rack	\$2138.00	\$1516.00	
Showers	-	\$300.00	
Laundry	\$269.00	\$158.00	
Tie-off	\$92.00	-	
Schooner Berthing	\$350.00	\$150.00	
	\$806.00	\$2418.75	
Total Harbor Revenues	\$7593.80	\$8479.65	

Rockport Fire Department

August 2013

9/6/2013

August continued to be a busy month with 22 calls from alarms, grass fire, car accidents and mutual aid to Rockland. Extrication training took place at Camden Exxon with Hope and Lincolnville where 3 cars had been donated for the team to train on.

West Rockport Fire Station received some face lifts with trim replacement in places, power washing of the entire building and soon to come shingle replacement.

Bureau of Labor came in for a courtesy inspection of the fire department and the record keeping which turned out very well. Some areas of improvement need surrounded around record keeping, training records, and general building updates.

I completed 5 inspections throughout the community on the business or homeowners request, including Riley School. Reports were completed and sent to each business or homeowner with all findings.

Rockport Fire hire one new firefighter Dana Jackson and received an application for a Jr. Firefighter Drew Long. We are continue to grow and improve each month as we get out into the community and talk to people about our volunteer group.

Sincerely

Fire Chief Jason Peasley

Report Period: 01/01/13-08/31/13
Comparables: 01/01/12-08/31/12

Calls by Incident Type	Percent of Total Calls 2012	Percent of Total Calls 2013	Total Incidents 2012	Total Incidents 2013
Structure Fires	2.20%	2.78%	3	5
Vehicle Fires	1.10%	0.00%	1	0
Other Fires	3.30%	4.63%	3	5
Overpressure Ruptures, Explosion, Overheat	2.20%	0.00%	2	0
Emergency Medical Treatment	0.00%	2.78%	0	3
All Others	1.10%	.93%	1	1
Hazardous Condition Calls	31.87%	28.70%	29	31
Service Calls	9.89%	1.85%	10	3
Good Intent Calls	19.78%	23.15%	20	27
Severe Weather or Natural Disaster Calls	0.00%	0.00%	0	0
Special Incident Calls	0.00%	1.85%	0	2
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	28.57%	33.33%	26	38
Total Calls	100%	100%	95	115
Total Fire Dollar Loss	\$,1800.00	\$0	\$0	\$0
Total Dollar Loss	\$1,800.00	\$0	\$0	\$0