

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
December - 2014**

General Government

James, Francomano,
Planner/Community Development Director – no report
Linda Greenlaw, Town Clerk
Virginia Lindsey, Finance Director
Kerry Leichtman, Assessor

Culture and Recreation

Susan Dates, Rental Agent, Rockport Opera House
Ann Filley, Library Director

Public Safety

Michael Young, Public Works Director
Mark Kelley, Police Chief
Abbie Leonard, Harbormaster
Jason Peasley, Fire Chief & EMA Director (State Statistics Behind)

**TOWN CLERK
MONTHLY REPORT
DECEMBER 2014**

- We issued 4 (6) Fishing Licenses, 11 (16) Hunting & Fishing Licenses, 0 (1) Fishing/Archery License, 0 (3) Coyote Night Hunting Licenses, 3 (8) Muzzleload Licenses, 0 (2) Small Game Hunting Licenses, and 1 (0) Saltwater Registration. Fees collected totaled \$601.00 (\$1,008.00).
- 5 (2) Boat Registrations, 14 (32) Snowmobiles and 1 (0) transfer and 0 (0) ATV Registration and 2 (1) Milfoil Sticker (Preserve Maine Waters) were issued. Fees collected were \$1,208.00 (\$1,440.50) which included \$495.00 (\$115.50) sales tax.
- Harbor fees collected this month for excise tax, schooner berthing, electric reimbursement, water reimbursement and waiting list were \$1,167.35 (\$1,879.63)
- We issued 133 (131) dog licenses this month at a fee of \$427.00 (\$491.00). Don't forget to license your dog for 2015. There will be a \$25.00 late fee as of February 1, 2015. We will be making our friendly reminder calls.
- We processed 18 (11) transfers, 203 (128) passenger cars, 30 (31) commercial vehicles, 6 (5) trailer, 1 (1) antique, 4 (1) duplicate stickers and 3 (1) duplicate registrations. Monies taken in for these transactions (excise tax) totaled \$60,241.70 (\$52,568.70). This is up 14.60% from last year's number.
- We processed \$243,842.63 (\$148,837.85) in real estate taxes this month. We will be issuing foreclosure notices on February 3rd. The maturity date is March 6, 2015. This is for liens on unpaid 2012 real estate taxes. I processed several abatements this month that were generated by the Assessor.
- I attended and took minutes for two Select Board meetings. I reviewed and signed several payroll warrants and account payable warrants this month. We also had an opportunity to share lunch with our fellow employees. Hope that everyone has a very Happy New Year!
- Conducted a Cemetery Meeting. We are in the process of reviewing our Rules and Regulations. We have revised our By-Laws and added a mission statement. We will be making a presentation to the Select Board of the Committee's progress in 2014 at their February meeting.
- Thank you to the Select Board for giving us December 26th off as an employee appreciation day.

*The first number represents 2013 and the second one in parenthesis 2014.

Virginia B. Lindsey
Rockport Finance Director
Monthly Report -December 2014

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 December 2014 includes the following:

- Interest earned on all deposit accounts was 0.85%.
- 53% of taxes have been paid for FY 14-15; \$6,236,667 remains outstanding in taxes receivable.

	Previous Month November 2014	Current Month November 2014	Difference	% Change	One Year Ago December 2013	Difference	% Change		
Budget-Current Month Expenses									
Payroll	80,502	122,287	41,785	51.91%	136,383	(14,096)	-10.34%		
General Fund Checking	994,649	979,639	(15,010)	-1.51%	1,025,205	(45,566)	-4.44%		
Total Expenses	1,075,151	1,101,926	26,775	2.49%	1,161,588	(59,662)	-5.14%		
Budget-Current Month Revenues/Transfers									
	309,014	463,178	154,164	49.89%	321,705	141,473	43.98%		
NET	(766,137)	(638,748)	127,389	-16.63%	(839,883)	59,662	23.95%		
Cash on Hand Balance									
All GF Cash Accounts	3,861,055	3,235,285	(625,770)	-16.21%	2,431,144	804,141	33.08%		
Taxes Paid (for the month)	189,184	254,605	65,421	34.58%	144,363	110,242	76.36%		
Total Taxes Paid-end of Month	6,799,792	7,054,397	254,605	3.74%	6,702,507	351,890	5.25%		
Investments-Bar Harbor Trust Services									
Public Assistance	290,283	288,397	(1,887)	-0.65%	263,763	24,634	9.34%		
Cemeteries	366,826	364,442	(2,384)	-0.65%	333,312	31,130	9.34%		
Total Investments	657,109	652,838	(4,271)	-0.65%	597,075	55,763	9.34%		
Investments-The First (Opened 11/27/13)									
Public Assistance	128,845	128,937	93	0.07%	127,895	1,042	0.82%		
Cemeteries	162,861	162,979	118	0.07%	161,632	1,347	0.83%		
Total Investments	291,705	291,916	211	0.07%	289,527	2,389	0.83%		
Combined Totals Investments	948,814	944,754	(4,060)	-0.43%	597,075	347,679	58.23%		
Wastewater									
** Expenses	79,669	33,329	(46,340)	-58.17%	22,743	10,586	46.55%		
* Revenue	92,824	36,078	(56,746)	-61.13%	34,371	1,707	4.97%		
NET	13,154	2,748	(10,406)	-79.11%	11,628	(8,880)	-76.36%		
<i>**Expenses include Sewer Expansion Project.</i>									
Wastewater Cash on Hand Balance									
* WW General Fund	276,973	279,722	189,186	0.99%	238,632	41,090	17.22%		
The First-Investment	385,249	385,527	380,844	0.07%	382,212	3,315	0.87%		
Total Cash	662,222	665,249	3,026	0.46%	620,844	44,405	7.15%		
WW Accounts Receivable									
30 Day	27,947	60 Day	8,127	90 Day	20,856	Over 120 Days	9,711	Advance Payments	(4,362)
TOTAL WW Accounts Receivable December 2014						62,280			
Accounts Receivable December 2013						59,378	4.89%		

**December 2014
Department Head Report
Kerry Leichtman
Assessor**

GIS: Met with Leticia Mahan, who is a temporary county employee hired to work on FEMA's flood zone mapping. Leticia is a recent college graduate with a degree in GIS. Her employment is currently being paid for with grant money. It seems the county is putting out feelers to see if continuing the position beyond the grant is feasible and supported by the municipalities. We spoke about using Leticia's skills to map what has been done thus far to pinpoint the harbor pollution source.

Tax Relief for Seniors: Rick asked me to put together information for the select board on the programs established by the Legislature intended to provide seniors with property tax relief. There are two programs currently in statute. Both are narrowly construed. Although my research was limited I found only one town (Saco) who has implemented a senior volunteer program. The other program, a deferred taxation program, has had less success than the volunteer program.

Maine Media Workshops: We received a generous check from Maine Media as a Payment in Lieu of Taxes (PILOT). I granted MMW an exemption last year as a literary and scientific institution. They voluntarily elected, however, to contribute to town services, acknowledging that although tax exempt they benefit from everything: fire protection, road maintenance and administrative services and wanted to contribute to the associated expenses. I calculated for them what their tax bill would have been minus the schools portion: \$9,898.36. The check was for half that amount. They promised to pay the second half in April when everyone else pays their second tax payment. Good stuff.

TO: Rick Bates, Rockport Town Manager & Select Board
FROM: Sue Dates, Rental Agent
RE: **Opera House Department Head Report**
DATE: **December 2014**

During the month of December Bay Chamber held a concert for Holiday on the Harbor and Odeon held a rehearsal and their concert. The Garden Club held their annual Holly Berry Fair, which includes 3 days of setup. Proceeds from the fair allow the Christmas decorating around town, the flowers in the village and in West Rockport to happen, scholarships to be given, and other projects to be funded. The annual GC Christmas Party was, also, held.

Revenue for the month of December is paid in a quarterly payment by BCC (value about \$555.00) and the Opera House was used 9 days of the 31 available.

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

Maintenance this month included: helping the GC with their setup for the Fair. Randy moves the small refrigerator and the freezer upstairs to the auditorium and puts them away after the event. He brings up all the tables that they are going to use and we refresh sound (including the microphone) & lights with David Barry. On the Friday before the fair a well-meaning person unplugged the fire system battery monitor without knowing what they had unplugged. Seacoast alerted Jason, who called me and Mike checked out the basement for a problem in the fire system. After talking to Seacoast I discovered it was the battery monitor and went over to plug it back in. Randy has since fixed this so no one can unplug it. At the end of the Fair the GC puts away as much as they can. This year they were given extra folding tables to keep, so Randy put all the tables away for them and put the cardboard in the recycling. All 300 chairs were back on the floor and in order for the concert the following Saturday (without the shell). Randy put the shell up for the Odeon Concert. In the meeting room he set up for the GC Christmas Party. Luckily, he went in to check on the building in regards to doing some of the cleanup, not on his regular work days of Wed. and Fri., because he discovered that the heat had gone off. He contacted me, I called Mike, who went over and contacted RMI and they came over. It was discovered that the a/c cold air return vents were frozen open and had allowed cold air into the building. At the same time a gauge on the furnace froze or broke and didn't allow water into the furnace, so it wouldn't run. A hissing sound was notice in the GC closet (Randy cleaned everything out of there) and we thought this came from the sprinkler system. All of this happened on the 2nd Tuesday just after a storm. We called Eastern Fire and Bernard (who usually inspects and works on our sprinkler) happened to be in Belfast. He came down and discovered that it wasn't the sprinkler, but a valve in the heating system that was releasing air (supposed to happen). RMI hadn't gotten that far, yet. They replaced the broken furnace valve and got the heat working. RMI has a company who understands the a/c unit here to advise them. It was decided that the louvers will be sprayed regularly by Randy, so they won't freeze open and will be, mostly, kept closed. I wish to thank Randy for being concerned about the building and checking on it and I wish to thank Andy at Woodard & Curran for allowing Randy to stop in to check on the Opera House while he is working for them, especially during the winter. This is how he catches many problems just as they start and they can be addressed immediately. All of this happened in between the Fair and the Concert. Randy made sure that the GC had sand/salt both upstairs and down as ice was threatened for the morning of the Fair. At the beginning of the month the broken urinal was repaired. The GC float pieces were brought back from the barn and put back into storage in the basement. Randy took the white shell down after the concert to get ready for January events that don't need the shell.

Last year maintenance included: major repairs to the sprinkler system due to a power failure that caused the system to backup and several leaks happened. This took several days at the beginning of the month. Randy took down the ceiling tiles in the MR & cut more of the outer hallway ceiling down. After Eastern Fire repaired the system Randy replaced the ceiling tiles and sheet rocked the outer hallway ceiling. Setup & cleanup for the GC Holly Berry Fair was done. Setup for the BCC Concert and the Odeon Concert was done. A lot was done in a short 2 weeks. A lighting friend of the Opera House, Tom Sadowski, came down and helped re-aim the auditorium lights and reprogram the board. Randy kept everything where it should be when it should be there and cleaned up after. The BCC white shell was up for their concert and it has been decided that, if the same group from Harlem is here next year, we won't use the white shell. They are active on stage and it was difficult to keep the shell from falling down. An electrician ran wires for the projector and replaced some bad plugs in the kitchen. Andy at WW let Randy do some work for us when he should have been working for him. Revenue was \$555.00 and OH was used on 13 of the 31 days.

Rockport Public Library

DECEMBER 2014

December brought in almost 2400 visitors to the library! Attendance was up, book circulation dropped a bit as compared to the same time last year. We may have not had much snow but that did not stop the library from offering some great programming to prepare for snow. We brought in master snowshoe maker Brian J. Theriault, who presented *Learn to Make Snowshoes*. With over 20 years' experience, Brian knows his craft inside out. In a bold attempt to keep the art of snowshoe making alive, he has released a comprehensive guide that anyone can follow. From cutting down the right tree to weaving the resulting wood and finally enjoying the end product – snowshoe making is now within the grasp of the average person. You can find his book at the library. We had 18 avid snowshoe enthusiasts in for this presentation!

Youth Services Librarian Ben Odgren attended the December Cornerstones of Science professional workshop. Cornerstones of Science is a wonderful library partner. Public libraries create an opportunity for an informal learning process for people of all ages. There are no requirements needed to come to the library and we welcome all different age groups and learning abilities. One way to make those learning connections is by offering a multitude of different programs, along with reading, listening and visual materials. Cornerstones of Science partners with libraries to help libraries offer science and nature programs. Our focus for 2015 is science and math and as we create programs through the year math and science will be front and center. The library telescope is just the beginning.

The library had a wonderful time sharing in the fun in Rockport of Holiday on the Harbor. We offered cookies, cider, coffee that was donated by Foglifter's Café, children crafts and more! We had several first time visitors, opened new library cards, and all told had about 120 visitors to the library that Saturday.

To accommodate our shorter hours on Christmas Eve, we opened the library from 8:00 to noon, and we had a number of people tell us how much they appreciated the earlier start to the day! We played music in the Marine Room and projected the movies "How the Grinch Stole Christmas, Miracle on 34th Street and ended with It's a Wonderful Life.

In December, a remodel began and was completed on the Marge Dodge Room. This space has been a lovely place to read or work with windows floor to ceiling, but over time dampness and water damage required that steps needed to be taken to repair and salvage what we could. The top level of windows were reusable and the rest of the space was enclosed and additional shelving was added. This small remodel created an opportunity to move many of the library's reference collection to the new shelving, opening up new possibilities for expanding the Young Adult section. We are always looking for ways to better utilize our space and offer more seating for visitors.

In terms of next steps for building review, this will center on a full engineering study of the building. The process has begun with several RFQ's (request for qualifications) for engineers that will be submitted to the Town Manager. This is targeted for February.

LIBRARY STATISTICS:

Circulation	Dec.-14	Dec.-13	% Change
Adults	3143	3546	-11.4
Young Adults	238	242	-1.7
Children	1192	1121	6.3
Total	4573	4966	-7.9

Total circulation (materials checked out) also includes 24 Honor System Books (and puzzles)

Attendance	Dec.-14	Dec.-13	% Change
Adults	2085	1729	20.6
Young Adults	85	77	10.4
Children	222	191	16.2
Total	2392	1997	19.8

Total attendance are tracked by hand, which means this is a conservative figure. The Library does not have an electronic door counter.

Interlibrary Loan	Dec.-14	Dec.-13	% Change
Incoming	559	504	10.9
Outgoing	516	458	12.7

ebooks	Dec.-14	Dec.-13	% Change
Audio	63	34	100
ebooks	89	89	-0-

MATERIALS BORROWED AND MATERIALS LOANED

COMPUTER	Dec.-14	Dec.-13	% Change
Computer Usage	360	402	-10.4

*OF THE UNITS OF COMPUTER USE, 86 WERE IDENTIFIED AS PEOPLE USING THEIR OWN DEVICES WITH THE LIBRARY WI-FI. THIS INFORMATION IS ALSO MANUALLY TRACKED, SO IT IS LIKELY THAT THESE STATISTICS ARE CONSERVATIVE.

REFERENCE	Dec.-14	Dec.-13	% Change
Reference	580	340	70.6

PROGRAMS, SERVICES AND ACTIVITIES

Programs	Programs	Participants	Tech Sessions
Adults	23	165	
Young Adults	0	7	
Children	14	214 Children 72 Adults	
Total	37	458	3

TECH SESSIONS ARE INDIVIDUALIZED SESSIONS OF AT LEAST 15 MINUTES. THESE ARE ABOVE AND BEYOND OUR EBOOK EDUCATION SERIES.

Activities, services, and programs:

458 people attended library programs or benefitted from outreach programs in December

- Foreign Film Night
- Learn to Make Snowshoes
- Holiday on the Harbor
- Twice monthly Fiber Arts Group
- Wicked Good 1st Wednesday Book Group
- Twice-weekly French Conversation Group
- Weekly after school reading program
- Weekly story time for babies and toddlers
- Weekly Community Outreach Programs-Ben Odgren
 - Coastal Opportunities –Kim Slocomb
 - Pen Bay Child Care
 - YMCA Child Care
 - Mid Coast Recreation child care
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- BookLovers' Café
- Twice-monthly Poet's Corner

All activities are located on the library's website <http://www.rockport.lib.me.us/> where you can find our **News and Events Calendar**.

DESK INCOME, GIFTS, GRANTS OR DONATIONS: \$3,970.12

Along with our desk income (fines, book sales, etc.) the library received a generous \$200.00 gift to help start a new building fund. We received donations of \$300.00 for book purchases, and a total of \$1300.00 for support of the interlibrary loan service! We continue to be very grateful to the people who are so generous.

VOLUNTEER CONTRIBUTIONS

Along with all the countless volunteer hours for the annual book sale, our in house volunteers gave 51.5 hours or \$643.75 savings to the town (calculated at \$12.50 per hour). In-house library volunteers help process books, shelve, facilitate programs, and other duties as assigned.

01/05/2015 Completed by Ann Filley, Library Director. Also find us on Facebook!

TO: Richard Bates, Rockport Town Manager & Select Board
FROM: Mike Young, Director **Public Works** Department
RE: **Department Head Report**
DATE: **December 2014 (from November 28 through January 1, 2015)**

(E-Mail a copy to Stacey! As well as TM Deadline is the 10th of the month)

1. **Worked on:** took the '04 Freightliner to Cushing Diesel for inspection; '01 Freightliner worked on; took the '08 F350 to Rockland Ford to be worked on; cutting edges replaced on several plows and wings; '07 Freightliner brakes adjusted, greased and oiled; '04 Freightliner lights worked on; '04 F550; '09 F550; '12 F550
2. **Town Office:** salt delivered & spread; helped put lights on all the trees; helped with setup for staff Christmas Party – picked up tables from ROH and took back
3. **Library:** took salt over for barrel (Ann has manpower at the Library, so PW does not have to do as much as we did before – thank you to both of the Bens.)
4. **Garage:** cleaned and setup up for luminaries – done in 3 bays of the garage by CSD Honor Roll Students
5. **Meetings:** Dept. Head meetings, meeting with Ferraiolo and Woodard & Curran about payments and time extension
6. **Harbor:** Holiday on the Harbor celebration – helped put lights on poles, trees (decorate with buoys & lights), building, boats, and get fireworks ready, hauled luminaries in our trailer to be put out by students and others and picked up the following Monday; pulled some floats, pulled HM boat for decorating for parade, pulled some floats; repaired old float in the garage and put back in for fishermen to use – due to good weather the lobsters were moving and they wanted to go out to haul; HM boat pulled; worked on pylons and put ladder back in on fisherman's side
7. **Parks & Rec Dept.:** cut the 2 trees donated by Mr. Jones and put them up, decorated the trees at Goodridge Park and on the Village Green; put up the wreaths on the bridge
8. **ROH:** Mike helped out when the furnace went out the air conductor didn't work; put up wreaths on the building
9. **RES East:** took out the UST under the supervision of licensed State Tank Inspector, Bill Carver. We dug out around the tank; Bill pumped a very small amount of water from the tank (per DEP approval), lifted the tank up and out of the very large hole, and filled the hole in with stone and gravel. This was done a day earlier than expected due to a predicted storm on Dec. 3. MDEP was notified of date changes. On Thursday Allstate Tank came and washed and cleaned the tank. Rather than pay a large disposal fee, we decided to store the cleaned tank for possible future use.
10. **Rt. 1 Sewer Extension:** meeting about payment and time line in spring
11. **Storms:** continued to do cleanup from the Nov. 2 storm – this will be a long process; Nov. 30 – Dec. 2 men sanded some slippery spots around town; Dec. 3 – in at 3 am to sand; spot sanding for ice and small snow squalls and nuisance storms otherwise. Salt delivered this month was 188.75 tons.
12. **MCSWC:** helped out with the loan of our loader and operator to load chips into the 18 wheelers that come to pick up the chips usually at least 1 – 2 trucks a week (sometimes 2 per day); we delivered brush, limbs, and trees as we cleaned the sides of the roads and ditches
13. Picked up waste oil from several places
14. Had waste oily water picked up
15. Waste oil furnace repaired
16. Cut brush on roadsides around town – several men on several days, used backhoe to load trucks
17. Road patrol done before holidays and after

Man hours available this month -1,128 regular hours + 211 overtime hours = 1,339 total; Approximate man hours on the above projects – 1,043.

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

Last year we worked on – purchased snow tires & studded them for several trucks; some sanders worked on – several times, cutting edges changed on plows & wings, '10 Freightliner to Bangor for repairs, '01 Freightliner readied for service while '10 in Bangor, put side boards on one trailer, took the sander out of the '08 F350 and put back in a few days later; Town Office – delivered salt barrel, decorated threes with lights, sanded when necessary, picked up tables from ROH and took back after staff Christmas party; decorated the town with wreaths, trees, lights, etc.; Harbor – helped get the building, boats, & tree ready for Holiday on the Harbor with lights and buoys, boat and floats pulled, helped Abbie clean out building for the fireworks; Holiday on the Harbor – helped put out the luminaries and took in before a large snow storm arrived, helped with fireworks; Library – delivered salt barrel, helped salt walkways and shovel when necessary; Garage – fuel pump repaired, garage picked up several times, lights worked on, electrical run with new plug put in for pressure washer, cleaned up salt shed; Meetings – DH, SB; RES East – we did not plow the turnaround as we don't use it – Farley's is, as they use it; ROH- Mid-Coast Luminaries used the meeting room to put together some of their luminaries; Storms: Dec. 1, Dec. 9, 10, 14-15 (12"), 17-18 (at least 14" with cleanup on the 19th and 20th), 21st – 23rd – this storm qualified for FEMA relief, Dec. 26. Did lots of spot plowing and sanding, changed cutting edges, cut & cleaned up brush and trees blown down during storms, moved snow from the village and parking lots. Ordered 10 loads of salt totaling 303.59 tons; sanded sidewalks and walkways; entire crew went to Mt. Pleasant to cut and chip brush form storms one morning; hauled reclaim. Man hours available were 1,040.5 +636.5 OT=1,677 hours with 1.635 accounted for. During the last 2 weeks of the month overtime worked was greater than regular hours. This was Steve Beveridge's last month as PW Director. On Jan. 1, 2014 Mike Young took over as Director.

ROCKPORT POLICE DEPARTMENT

DECEMBER, 2014

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	0
202/ Sgt. T. Ford	08	09
203/Dana Smith	21	22
204/Robbi Shaw	09	19
205/		
206/Cooper Plaisted	08	33
211/ C. Cooley	03	07

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,075	490.1	14.4

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01/06/15
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Rockport Police Department
Law Total Incident Report, by Nature of Incident

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Nature of Incident	Total Incidents
911 Hangup	6
Administrative	7
Agency Assistance	22
Alarm	40
Animal Noise	1
Animal Problem	6
Attempt to Locate	2
Bail Check	2
Violation of Bail Conditions	2
Burglary	1
Car/Deer 10-55	4
Citizen Assist	2
Civil Problem	3
Criminal Mischief	3
Deliver Message	1
Detail Assignment	2
Disabled Vehicle	5
Disorderly Conduct	11
Domestic	4
Controlled Substance Problem	6
Traffic - Erratic Oper Vehicle	13
Escort	1
Fish & Game	1
Found Property	2
Fraud	2
Harassment	1
Information Report	5
Juvenile Problem	1
Lockout	1
Lost Property	2
Mental Health Issue	9
Nuisance	1
DUI Alcohol or Drugs	1
Paperwork Servd For Othr Agenc	1
Paperwork Servd For This Agenc	1
Parking Problem	5
Traffic Accident w/ Damage	9
Pedestrian Check	2
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	5
Probation/Bail Check	1
Property Check	23
Public Works Referral	5
Radar Detail	14
School Visit	3
Sex Offender Registration	1
Report of shots fired	3
Suspicious Vehicle	4
Suspicious Person/Circumstance	3
Theft	1
Traffic Detail	1
Traffic Hazard	1
Traffic Violation	36
Traffic Stop	3
Trespassing	1
Utility Problem	3
Vehicle off roadway no damage	2
Vehicle Maintenance	9
Vehicle Search	1
Wanted Person	1
Well-Being Chck	51
<hr/>	
Total Incidents for This Report:	361

01/06/15
11:16

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	1	1	3	1	5	2	1	14
01:00-01:59	2	2	0	4	1	2	0	11
02:00-02:59	4	3	4	3	2	2	4	22
03:00-03:59	3	2	0	3	2	3	1	14
04:00-04:59	4	2	3	0	1	0	1	11
05:00-05:59	1	3	1	0	2	0	0	7
06:00-06:59	1	2	1	0	1	2	0	7
07:00-07:59	1	1	0	4	4	1	1	12
08:00-08:59	0	0	0	1	2	0	0	3
09:00-09:59	3	4	3	0	0	1	4	15
10:00-10:59	1	3	0	2	3	2	1	12
11:00-11:59	1	3	4	1	2	2	2	15
12:00-12:59	3	3	4	2	1	2	2	17
13:00-13:59	4	3	4	3	0	4	2	20
14:00-14:59	2	0	7	5	3	5	3	25
15:00-15:59	0	1	6	2	9	4	1	23
16:00-16:59	2	2	8	3	3	1	2	21
17:00-17:59	4	2	5	6	2	5	0	24
18:00-18:59	2	1	5	2	2	3	1	16
19:00-19:59	2	1	3	0	3	3	1	13
20:00-20:59	2	5	5	2	3	2	1	20
21:00-21:59	1	3	2	2	4	3	0	15
22:00-22:59	3	4	1	1	0	2	2	13
23:00-23:59	0	4	0	1	0	5	1	11
Total by Day	47	55	69	48	55	56	31	361

Report Includes:

All dates between `00:00:01 12/01/14` and `23:59:59 12/31/14`
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

December 2014

December was quite a month at the harbor. Parades, decorating, electricity and Holiday on the Harbor were what kept me busy this month.

- An idea that hatched from last years Holiday on the Harbor was to somehow promote the event more, especially at Camden's Christmas by the Sea which is the preceding weekend. So this year we pulled a decorated Andre (complete with a fake Christmas tree and lots of blinking lights and banners advertising Holiday on the Harbor) behind the Fire Chief's truck (thanks, Jason). The parade was bigger than ever as was the crowd. It also gave me a jump on some of the maintenance I typically do in the spring before I put the boat back in, like painting the bottom and re-lettering the hull.
- Filled and boxed 1500 Luminaria for Holiday on the Harbor. Thanks to the H.O.H. committee, Kim and Debbie Chatfield, Betsy Henshaw, Jason Haynes and Raymond and Public Works director Mike Young for the help and the use of the Public Works building and Jimmy Aldus for use of the flatbed trailer.
- Decorated the lobster boats with lights.
- Decorated the Harbormaster building and the new light poles at the harbor with the help of Public Works. Thanks to Timbercliff Tree Services who graciously donated their time and equipment to decorate the Christmas tree. It looked great!
- CMP came and energized all of the new lights and as excited as I was to flip the breaker and see them lit, I waited for the electrician. The lights are now on and they are doing a great job lighting up the park and also light the floats and boat ramp. We have had not heard any negative feedback about the lights at all- no news is good news.
- Holiday on the Harbor was a great success and I would say the crowd doubled from last year! We learned for a few last minute permitting issues but that fortunately did not stop the show from going on and what a show it was! A huge thank you to the Rockport Selectboard's own, Charlton Ames, for whom with out, the show would not have been as spectacular. From those volunteers that came out to place the luminaria and those that then came out to light them, to the fireworks crew and to Two Harbor Marine for use of the barge and the Holiday on the Harbor Committee in its entirety- **Thank You!!** Holiday on the Harbor has come to be quite a tradition and one that represents our community and is something Rockport can be proud of.
- Jamie Francomano continues to correspond with MDOT about getting the piling bid out so we can get a date to drive those and begin to build the floats in house.

Respectfully Submitted,

Abbie Leonard, Harbormaster

Rockport Fire Department December 2014

1/12/2015

The year ended with 11 calls in December one being New Year's Eve at 6:00pm. Out of those calls we had to handle 7 car accidents throughout the town, two roll overs and one head on all minor with minor injury. The firefighters also had the chance to get some cold water training in while the ice was thin to formularize their skill sets.

On Thursday December 4th 23 members of the fire department wen tot Whitetail Dr and practice cold water rescue training. 14 firefighters where able to wear the suites and go out onto the thin ice and practice bringing a subject that was injured back to shore in a safe manor. Several the firefighters where able to take two turns practicing on the ice. This training also made the fire department realize a second set of survival suits was need to keep on the West Rockport truck to ensure a quick response for a rescue swimmer to that side of town. A purchase was made from Hamilton Marine and the new suits are in service on the West Rockport Truck today.

Much of the month was spent preparing 2014 paperwork and reports to be finalized and stored away, as well as getting 2015 training and meetings scheduled out. The department ended 2014 with a total of 191 calls which is two more then 2013. There were over 48 calls dispatched and responded to during the major snow and wind storm that we kept separate for reporting reasons.

I look forward to the New Year and all of the growing, improving and challenges that are presented.

Sincerely,

Chief Jason Peasley