

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
FEBRUARY 2012**

General Government

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

Culture and Recreation

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

Public Safety

Stephen Beveridge, Public Works Director
Craig Cooley, EMA Director – No Report Received
Mark Kelley, Police Chief
Abbie Leonard, Harbor Master – Month Off
Bruce Woodward, Fire Chief

Office of Planning and Community Development

Monthly Report –February 2012

Permits

Miscellaneous Permits: Fifteen permits were issued in February 2012. The figure included five building permits (platform, accessory, etc.), five sign permits, four use permits, and one timber harvesting permit. Eleven permits were issued in February 2011.

Plumbing and Subsurface Wastewater Permits: Ten internal plumbing permits were issued in February 2012. Four internal plumbing permits were issued in February 2011.

Boards & Committees

Planning Board: The Planning Board met in February 2012 to review a preliminary subdivision application for Phase III (21 dwelling units) for Village at Rockport, LLC.; a pre-application for Pen Bay Ice Co., Inc. for an 8' x 20' seafood shack restaurant and a site plan pre-application for the development of a 6,000 s.f. commercial building with an attached 1,200 s.f. office and apartment. The Planning Board met in February 2011 for a preliminary plan review to create 9 housing units at the Village of Rockport, LLC and for a site plan pre-application to construct a 3,120 s.f. tradesman's shop.

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

Ordinance Review Committee: The Ordinance Review completed their work tasks in February and made plans for a public informational meeting in March.

Projects

SHIP Grant – Harbor Floats: A revised design and bid package for the Rockport Floats project was prepared, vetted and approved by MDOT and put out to bid. Abbie and Tom completed a redrafting of the proposal that included a bi-furcated bid process for the floats and pilings that should result in a more competitive bidding process. Eight bids were received for the Floats project. The Town selected Twin Harbor Marine to build the floats and Prock Marine to install the green heart pilings.

Harbor Pump-Out Grant: The executed contract was finally received from the Department of Conservation. The pump arrived at Public Works in January and is scheduled for installation in April.

Opera House Insulation Project: The Opera House Insulation Project was completed in early February. Early feedback from users of the Opera House has been very positive.

Water Quality: Since the official completion of the Maine Healthy Beaches testing program, the Planning Office has continued to test waters at Clam Cove and in the Pascal Ave. watershed including discharge from the wetland across from the old Rockport Elementary School. The Goodie's Beach direct drainage area study was initiated on December 19th with a letter to 54 residents in the watershed. Scott Bickford is working on a sanitary survey of residences in the drainage basin.

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 recently gathered input from the Select Board on this project.

Mid Coast Economic Alliance: The Planning Office is working with other mid-coast towns to enhance our image for 'Opportunity Coast' a collaborative effort of the Knox and Waldo County towns that participate in the Mid-Coast Economic Alliance.

Economic Development: Tom Ford is continuing to work with Development Directors from Belfast, Camden and Rockland on efforts to better publicize economic opportunities and challenges here in the Mid-Coast.

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

**February 2012
Department Head Report
Kerry Leichtman
Assessor**

Abatements: Issued an abatement to Hot Wax after reevaluation inspection revealed incorrect data which caused an over-assessment. Also received abatement requests from two residents and am in the process of reviewing them. Monday March 12 is the deadline for abatement requests for the current tax year.

Exemptions: Have been reviewing exemptions for institutions and will be requesting that at least one reapply.

Valuations: Village at Rockport has so-far built 13 of the 40 units they intend to build. I have inspected and assessed the finished units. The assessment for the property's former business, The Spruce Ridge Inn, was \$1,353,100. The thusfar incomplete Village at Rockport is currently valued at \$1,674,700, a net gain of \$321,600 with 27 more units under construction.

Education: I mentioned last month that I was looking forward to a webinar about the differences in assessment practices in different states and regions. It was a terrible program. However I also attended the IAAO Maine Chapter's winter meeting and picked up quite a lot of useful information.

Tax Maps: Knox County is taking a leadership role in helping Knox County towns update and upgrade the aerial imagery used in our GIS/tax map system. I have been in contact with County Administrator Andy Hart and am looking forward to a March meeting where dates, costs and technical information will be discussed. Representatives from the state Geolibary GIS office will be there as well. With the county participating in what is a larger state and federal "orthoimagry" program, towns will not have to conduct photo acquisition flights on our own and will enjoy very considerable savings by partnering with other participating Knox County towns, and because the county, state and federal governments will be picking up a majority of the costs involved. Our current photography is quite outdated at almost 10 years old, and is of a very low resolution. Acquiring the imagery on our own would be extremely costly. By participating in this program our share of the expense will be minimized.

State Reports: Filed Sales Analysis report with the state on sales that have occurred during the past 12 months. This report is a significant factor in the state's calculations of the town's valuation.

Current Use: Met with Maine Water's Rick Knowlton concerning land they purchased from Coastal Mountains Land Trust. Rick was exploring the various options the water company has in managing the land by placing it in current use. The land, previously owned by John and Rhonda Hart was in the Farm Land current use program. Maine Water will likely put the land into Open Space.

The Legislature has been fiddling with the Tree Growth program with the result being that it will now be more time consuming and difficult to administer, this because of effective lobbying efforts by the Small Woodlots Owners Association of Maine (SWOAM). Participants in the program get a very substantial tax break. Stories of program abuses have received a lot of well-deserved attention lately due to the state treasurer having receiving tree growth tax breaks from land he owns where tree harvesting is not permitted (the idea behind tree growth is to harvest trees to ensure there is raw materials for the wood products industry). The Legislature intended to put teeth into the law, but the end result was quite the opposite and will result in more time and money spent by Maine municipalities to administer the program.

Getting Ready for Data Collection: Eileen and I have been updating and performing maintenance on real estate and personal property files in anticipation of our annual data collection effort which will commence in early March.

**TOWN CLERK
MONTHLY REPORT
FEBRUARY 2012**

- **We issued 3 (5) Fishing Licenses, 1 (1) Hunting and Fishing Licenses, 0 (1) Small Game Hunt, 1 (0) Hunting License and 1 (0) Archery & Fishing. Fees collected totaled \$184.00 (\$188.25).**
- **17 (11) Boat Registrations, 2 (0) Duplicate Registrations, 12 (8) Snowmobiles, 2 (0) Duplicate Registrations and Stickers and 11 (0) ATV Registration and 0 (0) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were \$1,084.00 (\$537.00), which includes \$110.00 (\$15.00) for sales tax.**
- **We issued 42 (70) dog licenses at a fee of \$178.00 (\$301.00). Starting February 1st, a late fee of \$25.00 per dog became effective. This is in addition to the regular license fee.**
- **Processed 12 (7) transfers, 152 (158) passenger cars, 1 (0) antique vehicles, 7 (8) commercial vehicles, 29 (13) trailers, 0 (1) motor home, 0 (0) farm trucks, 2 (2) tractor/special equipment, 0 (1) motorcycle, 7 (12) special equipment, 3 (1) duplicate registrations and 0 (0) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$32,019.93 (\$40,018.47). This represents 19.99% less than last year.**
- **We processed \$162,563.16 in real estate taxes this month compared to last years' \$126,756.53. Last month we sent 48 foreclosures. These automatically foreclosed if we did not receive the monies on February 24. This was for 2009 unpaid real estate taxes. We sent last chance (redemption) letters to 4 (12) residential properties and 7 (4) timeshare owners.**
- **Harbor Fees are coming in due to bills being mailed last month. We collected \$15,773.90 (\$5,902.00) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. Eighty-five renewal notices for the Harbor waiting list were sent. We also collected \$1835.40 (\$1,057.50) in boat excise tax.**
- **I attended and took minutes for one Select Board meeting. Prepared my Annual Budget Request and reviewed it with the Town Manager and Finance Director. I attended the Democratic Caucus this month. Last month I attended the Republican Caucus.**
- ***The first number represents 2012 and the second one in parenthesis 2011**

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - February 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 February 2012 includes the following:

- Investments increased again this month, but only slightly (up 0.36%).
- Interest earned on general funds was at the rate of 0.48% (last month 0.58%).
- 53.97% of taxes have been paid for FY 11-12.

	Previous January 2012	Current Month February 2012	Difference	% Change	One Year Ago February 2011	Difference	% Change
Budget							
Wages	113,657	99,182	(14,475)	-12.74%	126,845	(27,662)	-21.81%
Other Expenses	1,032,859	1,017,945	(14,915)	-1.44%	784,898	233,047	29.69%
Total Expenses	1,146,516	1,117,127	(29,389)	-2.56%	911,742	205,385	22.53%
Total Revenue	261,715	321,694	59,979	22.92%	241,225	80,468	33.36%
<i>1st Half Taxes Due 10/17/11; Second Half Due 04/17, 2012</i>							
NET	(884,802)	(795,434)	89,368	-10.10%	(670,517)	(124,916)	-18.63%
Cash on Hand Balance							
General Fund	1,338,982	543,548	(795,434)	-59.41%	521,382	22,166	4.25%
Taxes Paid (for the month)	106,504	114,125	7,621	7.16%	105,484	8,642	8.19%
Taxes Paid (to date)	6,462,687	6,576,812	114,125	1.77%	6,058,067	518,745	8.56%
Investments							
Public Assistance	323,055	324,232	1,177	0.36%	306,882	17,350	5.65%
Cemeteries	408,270	409,758	1,488	0.36%	359,303	50,455	14.04%
Wastewater	272,368	273,360	992	0.36%	160,904	112,457	69.89%
Total Investments	1,003,693	1,007,350	3,657	0.36%	827,089	180,261	21.79%
Wastewater							
Expenses	52,101	34,403	(17,697)	-33.97%	63,432	(29,028)	-45.76%
Revenue	43,884	105,898	62,014	141.31%	96,282	9,616	9.99%
NET	8,217	(71,494)	(79,711)	-970.09%	(32,851)	(38,644)	117.64%
<i>*Bonds Paid in October</i>							
Wastewater Cash on Hand Balance							
WW General Fund	235,910	290,559	54,649	23.16%	363,592	(73,033)	-20.09%
Certificate of Deposit	101,375	101,494	119	0.12%	100,330	1,164	1.16%
Total Cash	337,285	392,053	54,767	16.24%	463,922	73,033	-15.49%
WW Accounts Receivable							
30 Day	60 Day	90 Day	Over 120 Days	Advance Payments			
	29,520	34,453	2,438	30,737	(5,515)		
TOTAL WW Accounts Receivable February 2012					91,633	13.90%	
Accounts Receivable February 2011					80,454		

Rockport Public Library
FEBRUARY 2012

Circulation	February 2012	February 2011	% Change
Children	1810	1719	+ 20.2 %
Young Adults	365		
Adults	3654	3130	
Total	5829	4849	

Circulation: totals of materials checked out of this library by our patrons (includes 100 honor system items) YA items not pulled this time last year as this is a new reporting requirement.

Attendance	February 2012	February 2011	% Change
Adult	1905	1812	+ 12.4 %
Young Adults	100	89	
Children	357	201	
Total	2362	2102	

Attendance means visits: People coming into the library. We do this by hand. We do not have a door counter. This number therefore, is conservative.

Interlibrary Loan	February 2012	February 2011	% Change
Incoming	538	525	+ 2.5 %
Outgoing	578	329	+ 75.7 %

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

Computer Usage	February 2012	February 2011	% Change
	337	224	+ 50.4 %

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

Reference	February 2012	February 2011	% Change
	211	271	- 22.1 %*

**This number is conservative as staff is still not in the habit of recording reference questions. Given the tremendous growth in the other areas this figure does not make sense and should be higher.*

Programs	Programs	Participants	Tech. Sessions
Adult	23	135	6
Young Adult			
Children	17	(c) 253	
		(a) 62	
Total	40	450	6

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 **99.75 hours** of support in February. This does not take into account the numerous hours related to the book sale. Book sale volunteers sort and price books all year long. In-house library volunteers help process books, shelve, provide tech support, facilitate programs, and other duties as assigned. This resource has tremendous value for the town. These are vital jobs that truly assist in the operation of the library. We would not be able to run the library as well as we do without our dedicated volunteers.

Desk Income, Gifts, Grants, or Donations in February: \$913.74. Other desk income includes donations for coffee, fines, non-resident fees, photocopy charges, etc.

Activities, services, and programs:

450 people attended library programs or benefitted from outreach programs in February: This statistic does not include the library co-sponsored play at the Rockport Opera House*

- Community outreach at local daycare center with Liza Walsh
- Chess club
- Friday Science class for kids with Lindsay Pinchbeck
- Monthly Large Print Book exchange to local senior living facility
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- French movie night for French Group members Facilitated by Dennis Healy
- Weekly story time for babies and toddlers with Liza Walsh
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- After-school story time on Wednesdays with Liza Walsh
- Monthly BookLovers' Café
- Charles Dickens talk with Barrie Keegan
- *Midsummer Night's Dream performance by Ashwood students (Library co-sponsored event) as of this date I do not have a final figure on attendees but will add it to my statistics for year-end reporting.

Molly Larson, Library Director
March 10, 2012

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works Department**
RE: **Department Head Report**
DATE: **February 2012 (from January 27 thru March 1)**

1. Worked on: brought the '04 Freightliner back from Bangor – ended up taking it up, again, for another repair and brought it back; adjusted several sanders and worked on the engines; had some of the trucks inspected; washed the loader and several trucks; adjusted the brakes on the '04 Freightliner; greased the loader; Oshkosh; grader blade; repaired a fuel leak in the '04 Freightliner; mold board off the grader-had repaired and got it back; changed cutting edges on some plows & wings
2. Picked up the new 2012 F550 from H. P. Fairfield's in Skowhegan – they put on the dump body, sander and plow gear (they had already delivered the plow in December)- got it ready in case we needed to use it for the March 1 storm
3. Interviewed 3 applicants for the Assistant Public Works Dept. position. The position was offered to Mike Young and he accepted. He will officially start on March 12.
4. Town Office: kept sanded/salted
5. Garage: worked on a leak in the wash bay; cleaned up the waste oil furnace; painted the break room ceiling; cleaned the break room several times; picked up waste oil; worked on the pressure washer; cleaned all the floors; Jimmy organized and cleaned up his tool box and the tools (major project)
6. Meetings: Personnel Policy meetings, Dept. Head meeting, RES East meetings, budget meetings, Select Board meeting and workshop
7. Harbor: kept eye on harbor as Abbie is out – trash, etc.; had a preconstruction meeting on the new Harbor floats
8. RES East- several meetings at the school in regards to asbestos abatement; met with Maine Media in regards to possible summer rental of the gym
9. ROH: attended 2 Committee meetings – projects and budgets were the main topics; insulation project – checked on the project for progress (see Opera House Dept. Head Report for details)
10. Snow events: on Jan. 27 we started at 3:30 am by sanding and plowing from a snow/rain event; on Jan. 31 we sanded and salted 3 times; Feb. 2 – spot sanded; Feb 22 sanded from midnight until 7 am; Feb. 23 -- got ready for possible storm; Feb. 29 got ready for reported major snow storm on March 1- plowed, sanded and salted early, through the day, and into the night.
11. Salt – 220.14 tons received in 7 deliveries
12. Had a load of salt hauled by Marriner's @ no charge
13. 2 loads of sand hauled to Marriner's
14. Worked on the power saws – sharpened, greased, oiled
15. Hauled brush and wood and that had been cut down from Rt. 90, Mill St, Gurney St., Calderwood Lane; cut brush & chipped it from on Scott's Rd, South St. and other areas around town
16. Cold patched – used 10 bags in one day to fill pavement - potholes around town. The warm weather brings out the frost. 2 x cold patched
17. Worked on trying to get the budgets finalized – both the Opera House and the RES East budgets have had several revisions with many hours spent on revisions
18. Did road patrol for areas that needed any work several times
19. Cleaned some culverts of ice by putting salt in them and cleaning the ditches

20. Picked up the CSD lift - used at the garage to change an overhead bulb and change one light fixture; took it to the Opera House to change auditorium bulbs for an event; took it back to the CSD
21. Worked on the gravel portion of Mt. Pleasant between storms at the end of the month

Man hours available this month – 1,214 plus OT/snow hours -421.5=1,635.5; Approximate man hours on the above projects – 1404.

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

Last year we did extensive work on the Oshkosh, replaced the loader window, worked on the #1 F550 and '00 F550; picked up records from Paul Gibbons office and put in storage; plowed around the town office to clean up the piled snow next to the building; at MCSWC we moved a container for them and plowed a “road” to the back; at the garage we pumped out the lift pit; cleaned the wash bay and several other bays; painted some of the wash bay and cleaned and picked up the garage; meetings were 2 for the opera house & budget meetings; met with 4 insulation companies about the opera house insulation project in preparation for the RFP project, if approved by voters; cleaned up the backhoe/loader for trade-in – traded it in for the new 2011 Case 590 Super N series Backhoe/Loader – this is a step up from what we ordered for the same price; sanded and/or plowed 6 storm days or times and for a major part of the month cleaned up and chased snow drifts – received 7 loads of salt and put up winter sand mid season before the 10th of February; hauled snow from the village and parking lots; loaned our '01 Freightliner to Warren (they had 3 trucks down with a major snow storm due) and then to Thomaston (they had 2 trucks down, but didn't end up using our truck). Warren returned the favor by hauling winter sand for us. We helped with the local effort by plowing out the road to the sand pit, so we could all get more winter sand, as many towns were out or almost out. We opened catch basins and cold patched some spots, including the culvert on Old County Rd. for MDOT. Man hours available were: regular – 937.5 with ot/plow hours – 483 for a total of 1,420.5. We accounted for, approximately, 1,131.

ROCKPORT POLICE DEPARTMENT

FEBRUARY, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	01	16
202/ Sgt. T. Ford	12	07
203/Wes Butler	09	05
204/Dana Smith	31	38
205/Dan Brown	01	03
211/ C. Cooley	12	14
212/ P. Spear	0	0

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,370	466.6	15.7

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03/06/12
07:51

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

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1

Nature of Incident	Total Incidents
911 Hangup	2
Abandoned Vehicle	1
Administrative	4
Agency Assistance	15
Alarm	22
Animal Noise	2
Animal Problem	6
Animal Welfare	1
Violation of Bail Conditions	1
Burglary	3
Car/Deer 10-55	1
Check In Per Court Order	1
Citizen Assist	2
Civil Problem	3
Criminal Mischief	3
Deliver Message	1
Disorderly Conduct	5
Domestic	3
Controlled Substance Problem	2
Traffic - Erratic Oper Vehicle	9
Escort	3
Fire Alarm	5
Found Property	2
Fraud	3
Harassment	1
Information Report	13
Intoxicated Person	1
Juvenile Problem	2
Mental Health Issue	2
Miscellaneous CAD Call Record	1
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	4
Parking Problem	1
Traffic Accident w/ Damage	13
Traffic Accident, w/ Injuries	1
Police Information	3
Probation/Bail Check	1
Property Check	29
Public Works Referral	5
Radar Detail	9
Stray Animal	1
Attempted Suicide	1
Suspicious Vehicle	4
Suspicious Person/Circumstance	11
Theft	1
Traffic Hazard	5
Traffic Violation	44
Traffic Stop	6
Trespassing	2
Unsecure Premise	3
Utility Problem	2
Vehicle off roadway no damage	4
Vehicle Maintenance	7
Vehicle Search	1
Wanted Person	2
Weapon Offense	1
Well-Being Chck	56

Total Incidents for This Report: 339

03/06/12
08:03

Rockport Police Department
Law Incident Analysis, Time Reported

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Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	0	0	1	3	1	0	5
01:00-01:59	0	1	2	2	2	6	1	14
02:00-02:59	0	0	1	1	2	2	0	6
03:00-03:59	1	0	3	1	2	0	1	8
04:00-04:59	0	0	1	3	3	2	0	9
05:00-05:59	3	2	3	1	1	1	2	13
06:00-06:59	4	3	4	0	2	2	3	18
07:00-07:59	1	2	3	0	1	0	0	7
08:00-08:59	2	7	1	4	5	4	1	24
09:00-09:59	0	2	2	0	3	1	2	10
10:00-10:59	4	3	2	0	3	4	3	19
11:00-11:59	3	4	1	0	3	5	5	21
12:00-12:59	2	6	0	3	0	5	6	22
13:00-13:59	2	4	1	3	2	1	4	17
14:00-14:59	9	6	0	2	1	2	3	23
15:00-15:59	3	3	4	4	1	3	2	20
16:00-16:59	2	3	0	4	2	2	3	16
17:00-17:59	2	2	0	2	2	5	1	14
18:00-18:59	4	2	3	0	2	2	2	15
19:00-19:59	1	3	2	1	1	2	1	11
20:00-20:59	2	2	2	4	2	2	0	14
21:00-21:59	2	1	2	4	1	0	3	13
22:00-22:59	1	1	3	1	4	1	1	12
23:00-23:59	0	2	3	0	1	2	0	8
Total by Day	48	59	43	41	49	55	44	339

Report Includes:

All dates between `00:00:01 02/01/12` and `23:59:59 02/29/12`
All agencies matching `0704`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

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BRUCE WOODWARD, FIRE CHIEF

What a difference a year makes! Last year we were shoveling fire hydrants on a weekly basis. This year when the snow did fall, rain or warm temperatures have reduced the snow levels so that we have not had to shovel hydrants at all.

I accompanied the code enforcement officer and state fire marshal representative on the inspection of a commercial building. Recent renovations prompted concerns from some patrons about the safety of the building. We found safety protocols had been followed and no further changes were needed.

We joined fire police and ambulance personnel in providing an escort to the high school girls ski team after they won the state championship.

We responded to 24 alarms during the month of February compared to 17 for the year 2010. Fortunately none of them were serious in nature.

The most interesting event of the month was when a couple came into the fire station inquiring about a large home on Pascal Avenue they purchased. They found evidence of a fire that originated in the basement and had extended to the third floor. They wondered if the fire department had any knowledge of when or how the fire may have happened. I was able to produce a photo of the fire being fought by a large crew of people/firemen before they wore firefighting gear. The photo was given to us a couple of years ago by Allen Twitchell, who collects antique post cards. The photo had been made into a post card and Allen had purchased it at a yard sale. Allen's best guess as to when the fire occurred was about 1917.

Report Period: 02/01/12 – 02/29/12

Comparables: 02/01/11- 02/28/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	0.00%	4.55%	0	1
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	0.00%	0	0
Overpressure Ruptures, Explosion, Overheat	12.5%	0.00%	2	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	22.73%	22.38%	5	5
Service Calls	9.09%	5.59%	0	2
Good Intent Calls	25.00%	27.27%	4	8
Severe Weather or Natural Disaster Calls	0.00%	0.00%	0	0
Special Incident Calls	0.00%	0.00%	0	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	31.25%	36.36%	5	8
Total Calls	100%	100%	16	24
Total Fire Dollar Loss	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Loss	\$0.00	\$0.00	\$0.00	\$0.00