

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
JULY2013**

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 – July 2013

Permits

Miscellaneous Permits: Thirty-four permits were issued in July 2013. The figure included twelve building permits (tradesman shop, accessory structures, stairs, decks and renovations.), two new dwelling units, three 911/entrance permits, two entrance permit, six sign permits, four demolition permits, two vegetative clearing permits, two use permits, and one filling and excavating permit. Thirty permits were issued in July 2012.

Plumbing and Subsurface Wastewater Permits: Eight internal permits and two sub-surface wastewater permits were issued in July 2013. Seven internal plumbing permits and two sub-surface wastewater permit was issued in July 2012.

Boards & Committees:

Planning Board: The Planning Board did not meet in July 2013.

Zoning Board of Appeals: The Zoning Board of Appeals met in July 2013 to review the application of Tracy & Evan Segal to add an additional 72 square feet to an existing deck.

Ordinance Review Committee: The Annual Ordinance Review Committee Workshop with the Board of Selectmen was held on Tuesday July 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 will be 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 Public informational meeting was held on July 25th to preview the preliminary transit study. The final report will be completed in 2014.

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. The final draft plan will be completed in July and will be available on the town web site.

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 July with the Director of Maine Healthy Beaches to outline initiatives for the upcoming season. Testing at Goodie's Beach began again in July 2013.

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 July 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/JULY 2013**

We issued 13 (12) Fishing Licenses, 0 (3) Hunting Licenses, 0 (2) Fishing & Hunting License, 0 (1) Duplicate Licenses, 0 (0) Migratory Bird License and 2 (1) Saltwater Fish Registry. Fees collected totaled \$325.00 (\$459.00).

64 (51) Boat Registrations, 0 (0) Snowmobiles and 21 (8) ATV Registrations, 0 (1) Duplicate ATV, 1 (0) ATV transfer, 33 (25) Milfoil Stickers (Preserve Maine Waters), 0 (1) Non-resident Milfoil Sticker and 1 (0) Milfoil Sticker upgrade were issued. Fees collected were \$4,545.45 (2,281.05), which includes \$2,049.45 (630.05) for sales tax.

We issued 15 (11) dog licenses at a fee of \$45.00 (\$47.00). Eleven of these dogs are new to Rockport.

Processed 8 (5) transfers, 214 (235) passenger cars, 1 (2) passenger cars (no fee), 1 (0) passenger (half rate), 12 (11) antique vehicles, 11 (15) commercial vehicles, 25 (29) trailers, 1 (0) motor home, 10 (11) motorcycles, 1 (2) moped, 3 (0) duplicate registrations and 7 (0) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$67,225.62 (\$58,317.88), up 15.27%.

We processed \$125,305.84 (\$277,873.84) in real estate taxes this month. On July 25th, we processed 38 (27) personal property summons. This was for taxes that have not been paid. The due dates were October 15, 2012 and April 16 2013. On July 23rd, the 2010, 2011 and 2012 taxes were recommitted to me as the Tax Collector, releasing the previous collector from these duties. As a result of this process I will be sending the 30-day notices on August 5th for 2012 real estate taxes that are unpaid.

We collected \$3,702.50 (\$5,249.25) for mooring, tie-off, dinghy rack space, sale of merchandise, showers, park rental, etc. and waiting lists fees. We also collected \$1,770.60 (\$1,467.50) in boat excise tax. The Rockport Boat Club paid their annual lease fee of \$6,500.00.

Sold two (one) cemetery lots, one at the West Rockport Cemetery for \$1,400.00 and one Cremation lot at Sea View Cemetery for \$1,000.00. Helen Shaw and I had a meeting with an individual regarding Cemetery software and the possible purchase of this product. The programmer will submit a proposal to us. It would be very similar to the one used by our neighboring Town of Camden.

I attended a Select Board meeting and took minutes for same. I also attended four Department Head Meetings, a Goals Session with Select Board and the Rockport Library Book Sale, which I had the pleasure of volunteering for a few hours as cashier.

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

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - July 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 July 2013 includes the following:

- Investments were up this month by 2.19%; Wastewater investments at The First earned 0.85%.
- Interest earned on general funds was at the rate of 0.40% (no change over the last several months).
- 95.7% of taxes have been paid for FY 12-13; \$529,166 remains outstanding.

	Previous Month June 2013	Current Month July 2013	Difference	% Change	One Year Ago July 2012	Difference	% Change
Budget							
Wages	161,446	118,750	(42,697)	-26.45%	110,725	8,025	7.25%
Other Expenses	848,467	1,237,772	389,305	45.88%	1,014,722	223,050	21.98%
Total Expenses	1,009,913	1,356,521	346,608	34.32%	1,125,447	231,074	20.53%
Total Revenue	377,308	329,107	(48,202)	-12.78%	457,879	(128,772)	-28.12%
NET	(632,605)	(1,027,415)	(394,810)	62.41%	(667,568)	(359,847)	-53.90%
Cash on Hand Balance							
General Fund	2,338,474	1,298,824	(1,039,650)	-44.46%	1,533,445	(234,621)	-15.30%
Taxes Paid (for the month)	99,001	91,754	(7,246)	-7.32%	239,918	(148,164)	-61.76%
Taxes Paid (to date)	11,677,503	11,769,260	91,756	0.79%	11,892,586	(123,326)	-1.04%
Investments							
Public Assistance	364,973	371,330	6,357	1.74%	327,367	43,963	13.43%
Cemeteries	461,246	469,280	8,034	1.74%	413,720	55,560	13.43%
Wastewater					1,599	(1,599)	-100.00%
Total Investments	826,219	840,610	14,391	1.74%	742,686	97,924	13.19%
<i>Wastewater Investment transferred to The First.*</i>							
Wastewater							
Expenses	51,846	40,495	(11,351)	-21.89%	36,537	3,958	10.83%
Revenue	22,457	69,467	47,011	209.34%	68,313	1,154	1.69%
NET	(29,389)	28,972	58,361	-198.58%	(31,776)	(2,804)	-191.18%
Wastewater Cash on Hand Balance							
WW General Fund	160,214	189,186	189,186	18.08%	217,016	(27,830)	-12.82%
* The First-Investment	380,578	380,844	380,844	0.07%	274,405	106,439	38.79%
Certificate of Deposit*					101,792	(101,792)	-100.00%
Total Cash	540,792	570,030	29,238	5.41%	593,213	(23,183)	-3.91%
<i>*CD Closed; Funds transferred to The First-Investment</i>							
WW Accounts Receivable (as of August 20, 2013)							
30 Day	60 Day	90 Day	Over 120 Days	Advance Payments			
	22,161	2,721	942	32,428	(8,439)		
TOTAL WW Accounts Receivable July 2013					49,813	-60.60%	
Accounts Receivable July 2012					126,442		

July 2013
Department Head Report
Kerry Leichtman
Assessor

GIS & Mapping: MapGeo is up and running and the results so far have been quite positive. I have only received one complaint against many emails and calls to praise the system. People are finding it easy to use and are pleased with the amount of information available. We'll be incorporating aerial photography in September.

Appeals: The attorney for the BAR appeal which was scheduled for July 31 asked for a delay. This is unusual. Statute protects citizens from unnecessary delays on our part and does not address the possibility that the applicant will want to delay the proceeding. The attorney asked for a two month delay, the BAR granted a thirty-day stay and rescheduled the hearing for August 28.

Personal Property and Real Estate Inspections: John O' Donnell & Associates finished the personal property work on time and under budget. With the files back in my office, I processed all BETE applications.

Real estate inspections dominated the month of July, with the bulk of my inspection work completed in the month. It was not an exceptionally busy year for home improvements. As a result I suspect very low growth numbers when I tally the town valuation.

Two things trigger a valuation inspection: an outstanding building permit or resident's request for a valuation review.

Recommitment: Linda Greenlaw is now Tax Collector (she used to be deputy tax collector). Due to this change I had to recommit all uncollected taxes to Linda. This involved going back three years. Linda and Ginny helped me gather the information necessary.

State Audit: My annual audit took place in July. All is well (phew!). I should be hearing soon from Maine Revenue about our ratio numbers.

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

During the month of July Bay Chamber rented the Opera House for their annual Thursday Summer Series concerts with a few rehearsals & Thursday lectures in the meeting room before the Thursday concerts. This included the special Hubble concert. This was a special presentation with music and projection coordinated together. Cycles of Life held rehearsals and 2 modern dance performances, the Garden Club held their monthly meeting, Maine Media held lectures on Monday & Tuesday nights and a special lecture on a Saturday. The Camden International Film Festival (CIFF) held their annual fundraiser. We hope that CIFF and the Rockport Opera House will start to have a long and successful relationship as they expand into Rockport.

Revenue for July was \$2,492.00. The Opera House was used on 22 of the 31 days for at least 1 event each day and sometimes as much as 3 events each day.

Town meetings held in the Opera House Meeting Room this month were the monthly Select Board meeting and 3 workshops, the Planning Board was canceled, and the Zoning Board was held. The Library held their weekly Children's programs in the meeting room plus one extra program, and there was a Library-Select Board workshop that was televised. The Library sponsored a huge and special book symposium with projection and a panel. This event was very well attended and received by attendees – especially for a morning event.

Maintenance this month included: trying to keep all the events in the correct place, with the correct setup, on the correct day. The second week of July was, probably, one of the busiest weeks we have ever had at the Opera House. In the auditorium we had seating set up to tables to seating to tables to seating with various numbers of attendees at each event. Every day from Sunday the 7th thru Sunday the 14th there was one event and on 4 of the days we had 2 events in the auditorium with different setup for all. We had a toilet repaired and hope to replace it after the summer is finished. The chair lift was successfully inspected after we had it repaired. Randy, Geoff Parker, and I worked very closely together to get all the events ready at the correct time and in the correct place. Our recently purchased projector was used for 2 of the events. For Bay Chamber's Hubble event they hired a company to work with Geoff to project the event onto a special scrim. We expect CIFF and others to use the projector in the near future. When complete, the projector will be permanently mounted just below the balcony. We borrowed the lift for 1 day to replace some bulbs in the ceiling lights.

Last year maintenance included: trying to keep up with what event was where and when and keeping everything cleaned; balcony chairs were repaired with the few parts we still have; work for a new sound system was started, but was put on hold due to usage; the starter in the air conditioner in the auditorium chose a hot night in July to literally blow up and was replaced within a couple of days and public works sent someone to pick it up from the only place that had one in the State; one of the toilets in the ladies room broke and was repaired; a light bulb was replaced in a stairwell just before a BCC performance. Revenue was \$2372.00 and the Opera House was used on 21 of the 31 days for at least 1 and usually 2 events each day.

TO: Rick Bates, Rockport Town Manager & Select Board
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **July 2013 (from June 28 thru August 1)**

1. **Worked on:** took more of the plow gear off the F550's – all gear no off and put away for the summer – this saves a little on the fuel consumption; took the sander out of the '01 Freightliner and built on to the sander rack; repaired the '01 Freightliner door, adjusted and greased; fixed a small problem with the truck lift; worked on the '04 F550 and got ready to inspect; had several vehicles inspected; put a new battery in the '08 Freightliner; took the '01 F450 to Rockland Ford for repairs and brought it back; serviced the '08 F350
2. **Road Construction:** did a road opening permit for Glen Cove and Rt. 1 for the possible sewer extension project; Cross Street paved; worked on the Park Center cul-de-sac – removed grass & some dirt from center and prepared it for future paving of street; put the light on blinker at Rt. 90 and 17 each night and took it off blinker for the MDOT Rt. 17 paving project;
3. **Library:** the library book sale was this month- moved books from Swift Storage to the Rockport Rec. Center and tables from the West Rockport Fire Station, Congregational Church, CSD, Middle School, and other areas-this took crew better part of a day; the following week we picked up the tables and took back to places of origin. This year all the books were taken by someone – saving us from having to pick them up and take to the dump.
4. **Garage:** cleaned the garage and area; picked up waste oil
5. **Meetings:** DH each Tuesday – sometimes both Steve and Mike; Sewer Ordinance Review meetings; attended MDOT Tuesday evening meetings on the Rt.1 & Rt. 17 paving projects; met with new Town Manager – Rick; Mike went to a meeting with Cellar Door;
6. **Harbor:** repaired a water leak, repaired the overhead door in the HM building; wheels on catwalks cut; filled 2 sink holes at the Harbor on different days – both on the Fisherman's side; replaced the brakes on the Harbor Master boat trailer;
7. **Cramer Park:** took out the old steps and hauled 5 loads of debris from the steps to MCSWC (wider ones will be placed this summer), had the bank dug out and hauled the spoil away, placed 36 (6 yds. each) loads of rip rap stone, 2 triaxle (18 yds. each) loads of rip rap stone, and 2 loads of $\frac{3}{4}$ inch stone along the bank to help stop erosion of the bank, cut and hauled 10 loads of brush, reset 5 granite blocks in the Seawall – pinned together with 6 pieces of rebar which meant at least 12 holes drilled into the granite blocks. This project was a large project that was started in June and was extensively worked on during July and should be finished in August – some of the delay was caused by the rain and some was due to the availability of an excavator.
8. **RES East :** checked condition of field after Pop the Cork and Home Shows finished and tents down and out, contacted Cellar Door Winery and they are going to get the damage to the field repaired
9. **Parks & Rec Dept.:** picked up steel for Walker Park and manufactured a steel hand rail to go from the park to the beach; Rec Field – back dragged the Babe Ruth in field area to help rid the area of weeds, made a turnout into the ditch
10. **ROH:** picked up the lift and took back to replace lights that went out – 2 times; met with inspector hired for the State inspection and sent in the necessary paper work to register the chair lift; took toilet paper and paper towels from garage to ROH
11. **Fire Dept:** took one of our old 55 gallon drums- cut it in $\frac{1}{2}$ and added handles for Jason to use to teach fire control at the department
12. Put out flags for Flag Day and took in when dry
13. Worked on the 2014 Class 7 Diesel Truck Bid to go out in early August

14. Met with Ginny to do Kevin Grierson's paperwork –completed by Kevin and turned in. He is a full-time employee as of this month
15. Helped the Camden Garden Club with their annual Kitchen Tour by putting out signs and cones – they had 3 houses in Rockport this year
16. Graded Mt. Pleasant Rd. and Beauchamp Road
17. Hauled rip rap stone to our stock pile for Cramer Park project
18. Cold patched around town
19. Cut and hauled brush from several areas, including: Warrenton St. by the Samoset Village, high sidewalk on Pascal, Glen Cove Park, Alexander Dr., Grove St.,
20. Worked on at least 10 road signs – made some new signs, repaired some signs, replaced some stop signs
21. Hauled reclaim
22. Painted the yellow lines around town

Man hours available this month – 1,300.75; Approximate man hours on the above projects – 1,234. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on the truck lift- put in new portion to lift (a major project that was worked on all month), '08 sander worked on, grader, '10 F550, '08 F350 to Rockland Ford, & backhoe; Road Construction was the rebuild of Pleasant St. started – major project, paved Main St. in the village and from Simonton's Corner @ Park St. to Camden Town line, Annis Lane, and all of the Mystic Subdivision, worked on major bridge repair at Annis Lane; repaired Melody's desk; Library – took tables and books to the Rec Center and delivered back to proper places for the book sale, helped move furniture; Garage – cleaned & picked up salt shed, storage shed, and garage, broke up old fuel pump pad; Meetings – attended Garden Club luncheon (Steve gave small talk), SB meeting & workshops, met with Pleasant St. residents, Pathways Committee, Dick Nightingale – Ashley Terrace and Hawthorn Drive acceptance, Capital Improvements committee, committee for new Harbor lights project; Harbor – worked on floats for Abbie, made sure Pop the Cork off without a hitch and cleaned after, fixed path to Harbor, kiln work done, built 2 wooden fences, started work on the Chess Board at Kononen Park, cut brush and hauled away, cut trees on Goose River; RES East – mowed the field each week, made sure Pop the Cork cleaned up and field repaired, bid prepared and sent out for Asbestos Removal in the building & met with contractors about bids and removal; MJ field – cut brush and added bark mulch around playground; at the Chickawaukie property – got site ready for any use it might see & met with neighbors; sent a man to pick up a starter for the ac unit that failed; hauled tailings to South St.; put out flags and pulled in for July 4; cold patched several times; looked at graffiti on rocks at Beauchamp Point- several times; cleaned pile of sand placed by resident on Pathway; cut brush and grass around stop signs; replaced 3 culverts on Mystic Ave; replaced stop signs around town; screened dirt in our stockpile; placed signs for the Camden Garden Club tour; replaced a culvert on Warrenton St.; hauled fill to West Rockport. Man hours available were 1405 and we accounted for 1400.

201

ROCKPORT POLICE DEPARTMENT

July, 2013

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	0
202/ Sgt. T. Ford	06	22
203/ D. Smith	26	25
204/ R. Shaw	14	67
205/		
206/		
211/ C. Cooley	0	03

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,595	509.5	16.869

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08/14/13
10:02

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

111
Page: 1

Nature of Incident	Total Incidents

Agency: Rockport PD	
911 Hangup	5
Administrative	6
Agency Assistance	19
Alarm	26
Alcohol Offense	1
Animal Noise	1
Animal Problem	8
Animal Welfare	9
Assault	6
Attempt to Locate	1
Non-sufficient Funds Check	1
Bail Check	4
Violation of Bail Conditions	2
Burglary	2
Car/Deer 10-55	2
Citizen Assist	4
Civil Problem	1
Dead Body	1
Deliver Message	1
Disabled Vehicle	3
Disorderly Conduct	4
Domestic	3
Traffic - Erratic Oper Vehicle	24
Escort	3
Fire Alarm	3
Fireworks	5
Fish & Game	1
Found Property	2
Gas Drive Off	1
Harassment	2
Hit and Run 10-55	2
Information Report	18
Intoxicated Person	4
Juvenile Problem	6
Lockout	1
Lost Property	2
Mental Health Issue	6
Nuisance	4
DUI Alcohol or Drugs	4
Paperwork Servd For Othr Agenc	15
Paperwork Servd For This Agenc	6
Parking Problem	8
Traffic Accident w/ Damage	17
Pedestrian Check	1
Traffic Accident, w/ Injuries	3
Property Check	56
Radar Detail	5
Runaway Juvenile	2
Report of shots fired	5
Stray Animal	2
Suspicious Vehicle	4
Suspicious Person/Circumstance	7
Theft	4
Threatening	1
Traffic Hazard	3
Traffic Violation	42
Traffic Stop	5
Trespassing	3
Unsecure Premise	5
Utility Problem	1
Vehicle Maintenance	9
Wanted Person	3
Well-Being Chck	51

Total Incidents for This Agency:	456

Total Incidents for This Report: 456

08/14/13
10:04

Rockport Police Department
Law Incident Analysis, Time Reported

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	5	4	3	1	2	4	3	22
01:00-01:59	2	5	3	4	3	1	4	22
02:00-02:59	2	3	4	4	3	5	6	27
03:00-03:59	3	4	3	4	0	4	4	22
04:00-04:59	3	0	3	1	0	1	1	9
05:00-05:59	4	0	2	1	0	1	0	8
06:00-06:59	1	1	1	1	0	2	0	6
07:00-07:59	2	1	2	2	1	1	0	9
08:00-08:59	0	2	1	0	2	2	1	8
09:00-09:59	3	2	2	2	2	2	1	14
10:00-10:59	5	2	1	3	2	5	2	20
11:00-11:59	1	5	0	0	3	4	3	16
12:00-12:59	2	3	2	5	2	3	1	18
13:00-13:59	3	2	2	3	1	2	3	16
14:00-14:59	3	0	2	5	9	0	1	20
15:00-15:59	5	5	2	7	1	3	1	24
16:00-16:59	4	1	5	1	2	5	4	22
17:00-17:59	3	2	9	6	6	6	5	37
18:00-18:59	2	1	8	3	4	1	1	20
19:00-19:59	1	7	4	2	3	1	1	19
20:00-20:59	0	5	6	5	5	0	1	22
21:00-21:59	2	3	7	5	4	7	5	33
22:00-22:59	6	4	4	1	7	0	2	24
23:00-23:59	4	3	2	2	4	1	2	18
Total by Day	66	65	78	68	66	61	52	456

Report Includes:

- All dates between `00:00:01 07/01/13` and `23:59:59 07/31/13`
- 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
July, 2013**

Summer is in full swing down at the harbor. Our days are filled with visitors and regulars using the park, the beach, the docks and the harbor. The Mackerel are running hard and sharks have been spotted in both the inner and outer harbor.

- Received two calls about a dead Porpoise that had washed up on Beauchamp point by the swimming rocks. Normally I would let nature take h\its course but the fact that it was right up on the rocks where people swim meant that I needed to relocate the carcass. With the help of Tom Young (Park Attendant) and Mike Young we were able to tow it out and give it a proper burial at sea. It appears the Harbor Porpoise died of natural causes.
- Located a lost dinghy that had floated into the harbor on an incoming tide. We had been alerted of the missing dinghy through a Harbormaster forum email. The dinghy had apparently come loose from a boat sailing from Rockland to Camden. The owners were contacted and retrieved the boat, which was undamaged.
- The demolition of the stairs under the bridge was completed by the Public Works crew and a rented excavator. A number of large loads of rip rap were filled in on the banking, making the whole area look much more user friendly. With the addition of the new stair case in August that area should see a lot more traffic from people walking from Main street to the harbor.
- The parking lot on the north side of the harbor was grated by the public works crew, making that area more welcome to visitors and residents looking for parking.
- Parking remains to be problem at the harbor, especially during lunch time. We try to encourage folks to park in Cramer Park or on the north side and take the footbridge back over to the harbor. if they are going to be longer than two hours.
- Responded to fishermen whose engine failed. Went out and towed them in from just outside Indian Island.
- Spoke with a representative from Prock Marine whom informed me that there is a resident that lives on the harbor interested in dredging in front of their property. Rockport Marine has also expressed interest in dredging. The Goose River is in need of being dredged out, as the last time it was done was 27 years ago. The cost of dredging will be exponentially cheaper if permit costs and dump sites could be shared. I will meet with Prock and ockport Marine to discuss the logistics of the project and the details.

Revenues	2012	2013
Boat excise	\$1467.00	\$1770.60
Dinghy Rack	\$100.00	\$75.00
Launching	\$110.00	\$289.00
Misc.	N/A	\$5.00
Mooring	\$1200.00	\$1099.00
Merchandise	\$869.00	\$634.00

Showers	\$202.75	\$161.00
Dockage	\$1065.00	\$664.00
Parking	\$158.00	\$180.00
Wait List	\$40.00	\$20.00
	\$5211.75	\$4297.00

**Rockport Fire Department
July 2013**

8/7/2013

The month of July saw 14 calls for the fire department, ranging from motor vehicle accidents to alarm investigations. There were 7 alarm calls, 5 car accidents, a propane leak and an odor investigation.

Training took place at the PW building where fire extinguisher training was conducted. Two half barrels had fuel placed in the bottom and then ignited to allow each firefighter the chance to use an extinguisher and learn the proper technique of using the fire extinguisher.

The fire department was very fortunate to receive a \$15,000 donation which allowed us to purchase over 90 lengths of fire hose to replace outdated and out of compliance hose. The hose has been purchased and has a 5-6 week delivery time.

All fire trucks received yearly inspections and were checked over for any defects. Each truck was cleaned from the inside out and organized to ensure everything was accessible and ready to go.

Sincerely,
Fire Chief Jason Peasley

**Report Period: 01/01/13-07/31/13
Comparables: 01/01/12-07/31/12**

Calls by Incident Type	Percent of Total Calls 2012	Percent of Total Calls 2013	Total Incidents 2012	Total Incidents 2013
Structure Fires	1.35%	3.49%	2	5
Vehicle Fires	1.35%	0.00%	1	0
Other Fires	2.33%	3.03%	2	2
Overpressure Ruptures, Explosion, Overheat	2.70%	0.00%	2	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	28.38%	33.72%	21	29
Service Calls	12.16%	2.33%	10	3
Good Intent Calls	18.92%	26.74%	16	25
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	32.43%	31.40%	24	29
Total Calls	100%	100%	78	93
Total Fire Dollar Loss	\$300	\$0	\$0	\$0
Total Dollar Loss	\$300	\$0	\$0	\$0