

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
JUNE 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
Bruce Woodward, Fire Chief

Office of Planning and Community Development

Monthly Report –June 2012

Permits

Miscellaneous Permits: Thirty permits were issued in June 2012. The figure included fifteen building permits (accessory structure, garage, shed, renovations etc.), one new dwelling unit, seven sign permits, one moving structure permit, four use permits and one miscellaneous permit. Thirty-nine permits were issued in June 2011.

Plumbing and Subsurface Wastewater Permits: Three internal plumbing permits and one subsurface wastewater permit were issued in June 2012. Eight internal plumbing permits and two subsurface wastewater permits and one sewer permit were issued in June 2011.

Boards & Committees

Planning Board: The Planning Board met in June 2012. They completed a final subdivision review for Maple Grove Subdivision; a site plan review a 4,973 s.f. addition to PAWS(the Animal Adoption Center); and a pre-application meeting for a change of use in Union Hall (educational to commercial-restaurant, retail grocery. The Planning Board met in June 2011 to review: Rue Quest, LLC to construct a 5,300 s.f. professional office, retail space, tradesman's shop and 1,800 s.f. garage.

Zoning Board of Appeals: The Zoning Board of Appeals met in June 2012 to review the application of Pen Bay Ice Co., Inc. for a special exception to operate Graffam Brother's Seafood Shack Restaurant and Rockport Properties, LLC for a special exception review to operate a restaurant in a portion of Union Hall. The Zoning Board of Appeals did not meet in June 2011.

Ordinance Review Committee: The Ordinance Review completed their work tasks in March and conducted a public informational meeting... The proposed ordinance changes went through the Planning Board and Select Board public hearing process in April and were approved by voters, with a substantial majority, at June Town meeting. As we move through the summer, the Planning Office is compiling a list of potential work tasks for the upcoming ORC winter semester.

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. The Town selected Two Harbor Marine to build the floats and Prock Marine to install the green heart pilings. Prock Marine installed the pilings and Two Harbor Marine completed construction on the floats in their Lincolnville shop and delivered them to the Town of Rockport. MDOT approved an amendment to the grant to add a fourth float. That work should be completed in July.

Harbor Pump-Out Grant: The Rockport Public Works Department and DalexCo Enterprises of Rhode Island started work on the Harbor Pump Out. Trenches were dug and a connection made to the public sewer pump out station. Final completion and testing were completed in May and the facility ready for public use in June.

Water Quality: Rockport is again participating with the Maine Healthy Beaches program to test the water quality at Goodie's Beach. Water quality testing of Goodie's Beach and the direct drainage outfall pipe is conducted on a weekly basis. Since the start of testing on May 29th there have been 12 test samples of which five have come back with elevated levels of the indicator bacteria. In most instances there has been a direct correlation between elevated bacteria levels and substantial rain events possibly indicating the bacterial spikes are the result of non-point source pollution washing into the drainage systems that empty into the harbor. Scott Bickford is also nearing completion in the Goodie's Beach direct drainage basin sanitary survey, supported by the Conservation Commission and Planning Office. In this study 54 residences in the direct drainage basin of Goodie's Beach are being inspected to ensure that a malfunctioning wastewater system is not contributing to the high bacterial readings.

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

SHIP Grant Harbor Lighting Project: The Planning Office, with input and support from Public Works staff Steve Beveridge and Mike Young and Harbor Master Abbie Leonard, has submitted a Letter of Intent to MDOT to pursue a SHIP Grant to light Rockport Harbor. Abbie, Tom, Mike and Bob met with an MDOT representative on June 29th to go over the project.

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. The development directors are working on a proposal to address how the Maine Coast Economic Alliance might be sustained with a specific initiative to benefit the mid-coast economy.

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

**MONTHLY REPORT
JUNE 2012**

We issued 20 (16) Fishing Licenses, 1 (2) Hunting Licenses, 2 (2) Hunting and Fishing License, 0 (0) Expanded Archery Anterless, 0 (0) Fall Turkey, 1 (0) Archery and Fishing License, 8 Saltwater Registry and 0 (1) Over 70 Fishing License. Fees collected totaled \$651.00 (\$534.00).

95 (127) Boat Registrations, 0 (0) Snowmobiles and 20 (14) ATV Registrations, 56 (55) Milfoil Stickers (Preserve Maine Waters), and 0 (1) Non-resident Milfoil Sticker and 3 (1) duplicate were issued. Fees collected were \$12,449.20 (\$7,107.55), which includes \$9,059.20 (\$3,007.55) for sales tax.

We issued 9 (5) dog licenses at a fee of \$30.00 (\$15.00). All of these dogs are new to Rockport.

Processed 13 (5) transfers, 372 (247) passenger cars, 1 (0) passenger cars (no fee, purple heart), 6 (8) antique vehicles, 38 (31) commercial vehicles, 54 (36) trailers, 24 (31) motorcycles, 4 (3) mopeds, 0 (0) Farm Truck, 1 (0) Tractor/Special Mobile, 3 (1) Passenger Half Rate, 4 (3) duplicate registrations and 3 (4) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$69,901.89 (\$62,405.20). This is up 12.01% from last year.

We processed \$201,808.17 (\$118,339.09) in real estate taxes this month. We sent 71 (77) late letters for personal property taxes that have not been paid. The due dates were October 17, 2011 and April 17, 2012. We will soon be preparing 30 day notices for real estate taxes that are unpaid. These will be mailed in July.

We collected \$6,520.41 (\$4,476.88) for mooring, tie-off, dinghy rack space, merchandise, showers, etc. and waiting lists fees. We also collected \$2,961.40 (\$2,968.90) in boat excise tax.

I attended two Select Board meetings and took minutes for same. 551 (524) residents voted on Election Day, June 12th (June 14th). This number includes 65 (71) absentee voters. This was 21.6% (20.39%) of the voters. We had 4 (6) new residents register to vote on that day. On June 13 (15), open town meeting we had 43 (54) registered voters present. In addition there were several department heads, employees, cameramen, and the press present, totaling 71 (66) people.

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

- Investments rebounded this month; up by 3.56%.
- Interest earned on general funds was at the rate of 0.40% (last month 0.85%).
- 95.62% of taxes have been paid for FY 11-12.
- Over \$14 million in expenses, and over \$14 million in revenue was handled by the town for the fiscal year end June 30, 2012 (excluding Wastewater).

	Previous May 2012	Current Month June 2012	Difference	% Change	One Year Ago June 2011	Difference	% Change
Budget							
Wages	127,357	121,658	(5,698)	-4.47%	133,409	(11,751)	-8.81%
Other Expenses	997,372	938,575	(58,797)	-5.90%	979,596	(41,021)	-4.19%
Total Expenses	1,124,729	1,060,233	(64,496)	-5.73%	1,113,005	(52,772)	-4.74%
<i>*5 Weeks Wages in May 2012</i>							
Total Revenue	427,893	542,555	114,663	26.80%	329,879	212,676	64.47%
<i>Second Half Taxes Due 04/17/2012</i>							
NET	(696,836)	(517,678)	179,159	-25.71%	(783,126)	265,449	33.90%
Cash on Hand Balance							
General Fund	2,703,649	2,200,799	(502,849)	-18.60%	1,990,397	210,402	10.57%
Taxes Paid (for the month)	215,870	193,785	(22,085)	-10.23%	107,945	85,840	79.52%
Taxes Paid (to date)	11,458,883	11,652,669	193,785	1.69%	10,893,085	759,584	6.97%
Investments							
Public Assistance	314,286	325,471	11,185	3.56%	310,698	14,773	4.75%
Cemeteries	397,188	411,324	14,136	3.56%	363,770	47,554	13.07%
Wastewater	264,975	274,405	9,430	3.56%	261,950	12,455	4.75%
Total Investments	976,449	1,011,200	34,751	3.56%	936,418	74,782	7.99%
Wastewater							
Expenses	80,647	188,602	107,955	133.86%	34,596	154,006	445.16%
Revenue	98,538	33,543	(64,995)	-65.96%	28,480	5,063	17.78%
NET	17,890	(155,060)	(172,950)	-966.72%	(6,116)	148,944	2435.31%
<i>*Bonds Paid in October</i>							
Wastewater Cash on Hand Balance							
WW General Fund	340,300	185,240	(155,060)	-45.57%	34,596	150,644	435.44%
Certificate of Deposit	101,673	101,729	57	0.06%	28,480	73,249	257.20%
Total Cash	441,973	286,970	(155,003)	-35.07%	(6,116)	(150,644)	-4792.11%
WW Accounts Receivable							
30 Day	60 Day	90 Day	Over 120 Days	Advance Payments			
	32,492	5,859	13,468	35,448	(5,477)		
TOTAL WW Accounts Receivable June 2012					81,789	-12.08%	
Accounts Receivable June 2011					93,031		

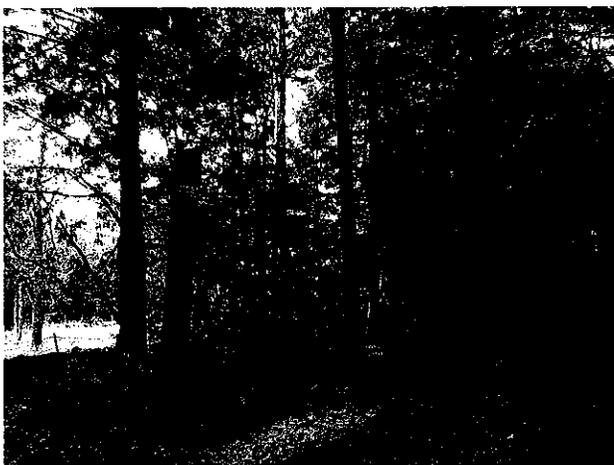
May 2012
Department Head Report
Kerry Leichtman
Assessor

Staffing: Eileen gave us two-weeks notice as she decided to move on. This change is occurring at a critical time for the assessing department as this is our busiest time of the year. Fortunately she performed her functions so well she is leaving us in fairly good shape. At this time of year Eileen's major responsibility was processing personal property returns. She had completed a majority of them before leaving and left the remainder well organized for someone else to pick up from. One of the advantages to my role organizing mid-coast assessor meetings is that I'm more familiar with assessing personnel in the region than I would otherwise be. I contacted a person, Bob Mentzinger, who made good initial impressions on me the two times we met at mid-coast assessor functions. Bob holds a CAT (Certified Assessing Technician) and is studying for his CMA (Certified Maine Assessor) designation. I made him an offer he found difficult to refuse – great practical experience and low pay. He jumped at the opportunity. We hired Bob on a temporary basis through August 2012. His first day on the job was Tuesday, June 19.

Personal Property: As stated above, Eileen had made very good progress through her personal property responsibilities. We still have plenty left to do, but she worked through many of the problematic accounts. We've been aggressive with businesses who persistently don't comply or those whose response is not credible, and have had better than expected results in obtaining compliance. This work is time consuming and requires that we be firm but friendly. Our goal is that everyone pay their fair share. Businesses that don't comply are shifting their tax burden to those who do, which is not fair by any measure.

Inspections: I spend as much time as possible doing field work inspections. In a good week that's about 40% of my time. I need more good weeks. I've estimated that every day I spend in the field requires at least one day and up to two days to process that information. The soon-to-be-released Vision version 7.0 will cut that follow-up work to just a few hours. Version 7 is capable of being accessed via "the cloud." If I get an associated tablet computer I will be able to access every property's Vision record while out in the field. I'll be able to enter changes to a property record card while at the property. This is a huge advantage. I'll also be able to conduct property research while in the field. A second huge advantage. The only thing that will remain to do as office follow-up is correspondence with the property owners – and I suspect there's a way to remote tie-in that as well. But the upgrade to Vision 7 is \$7500 and the tablet another \$1500, so for the foreseeable future we'll continue to do things as we currently do them.

Exemptions: I am tough on these. The constitution states that "Taxation is the rule and exemption the exception." I have been reviewing exemptions on file as time allows – time to do the research and then time to take on the battles that ensue.



My research uncovered this property. They've been receiving a 95% discount under the Open Space current use program. The discount is at the highest level allowed because they permit public access. In case it's too difficult to read here, the sign on the stump reads, "Keep Out," the lower one reads, "Private Drive." Strange welcome signs.

Reports: Was visited by an intern working for MEMA (Maine Emergency Management Assoc) who needed information on Rockport's "critical facilities." This list includes such places as the fire station and high school. They wanted all sorts of information that I then had to research and report back.

Spatial Alternatives is an organization who received a state grant to collection various parcel data. They wanted Rockport data. I had some privacy issue concerns with what they wanted and consulted with Bob. We decided to provide them with some of what they wanted, leaving out personal information.

Meetings/Conferences: Decided not to attend the MEGUG (Maine GIS Users Group) summer conference. I got involved with the organization hoping it would benefit me in my use and understanding of GIS technologies. It hasn't.

Board of Assessment Review: We had a B.A.R. meeting called by the board's chairman to discuss appeals procedure and to hear from me about the current state of the real estate market. We've now received two applications from property owners who are appealing my abatement denials. The first hearing is scheduled for July 25. The second hearing has not yet been scheduled.

Misc. Stuff: Our plotter hasn't been working for almost a year. Two of our tech consultants looked it over, tried to upgrade its firmware, and then advised that the machine had aged to the point it couldn't be upgraded. Both stressed their expertise did not cover plotters. As it turned out they were right, their expertise did not cover plotters: while researching what plotter to buy I spoke with Dennis Reed, Rockland's assessor, to ask what he used and how he liked it. Turned out he has the same plotter we do and he likes it fine. I asked who services it and then called that guy. Long story short: an hour later he had our old plotter up and running. The bill was \$50. That saved us around \$2,950.

The same is not true of my computer. It's reputation for being s l o w is widespread. I turn it on in the morning and a full 20 minutes later it's ready for business. Hibernating it overnight just confuses it. Mike White came by to install ARCView 10.1 on my machine only to give up three hours later and reinstall 9.4. It seems my needs have finally outgrown the many work-arounds I do.

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

During the month of June the Garden Club held their monthly meeting of the year, Ashwood Waldorf School held their graduation for 8th grade students, Maine Media Workshops started their Monday and Tuesday lecture series in either the auditorium or the meeting room, BCC held Tom Wolf's retirement party/concert and the Young Stars of Maine Concert. Ashwood Waldorf students like the Opera House space and it looks like this may become an annual event. We congratulate Tom Wolf on his retirement and hope it is long and enjoyable.

Revenue for June was \$1,570.00. The Opera House was used for at least one event on 18 of the 30 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board meeting, the Planning Board meeting and the Zoning Board meeting. These were televised. The Library held a book signing for Liza. Town Meeting was held in the auditorium and was televised. Before the meeting there was a pot luck supper for anyone who wished to attend. We hope to make this an annual event. Scott Bickford held a FEMA informational meeting for CEO's in the meeting room.

Maintenance this month included: finishing the repair to the chair lift, the annual State required chair inspection, the annual inspection by a second company on the lift, beginning summer maintenance on both of the a/c systems was completed, and the annual inspection of the sprinkler system was done. The old wooden fire exit stairs were taken off the building on the Mary Lea side, a new aluminum fire escape was put in its place, the siding was repaired and stained, and the downspout was repaired. For Town Meeting and the pot luck supper – the meeting room was set up with tables and chairs and the auditorium stage was set up. Geoff Parker set up the newly purchased sound system. This was purchased with money in the building improvements line. Speakers will be hung from the ceiling and will help both the balcony and the people seated on the main floor hear events better. We will build a "booth" in a back alcove with both sound and light controls from there. This will make us much more professional and much more user friendly. Sound and lights will be kept locked with training for all users on how to operate the boards. A front projection screen has been purchased and placed on a bar that rises up above the stage. We will now be able to say yes to those who want a screen. The renter will need to provide a laptop or projector. Thank you to Geoff Parker for all of his free expert advice and help with the purchase of the equipment. He will continue to help us at no charge to get the equipment installed and with training. Keeping up with the arrangement and rearrangement of chairs and tables both upstairs and down has been a major project. For Mr. Wolf's retirement concert the entire building was given a thorough cleaning two days before. Luckily, most of this was completed at the end of the insulation project, so it was not a time consuming task. I am happy to report that, so far, the air conditioning systems seem to be working well. Because this is the first year with a large amount of insulation in the building it will be a good test to see what happens.

Last year maintenance included: painting in preparation for summer and a lot of cleaning and setup before and after events, both a/c systems cleaned and tested – they worked fine at this point, annual sprinkler system check, and the 1st of 2 chair lift inspections. Income was \$1,435.00 and the building was used for at least one event on 16 of the 30 days.

Rockport Public Library
June 2012

Circulation	June 2012	June 2011	% Change
Children	1923	1645	+ 1.6 %
Young Adults	422	504	
Adults	*3987	4085	
Total	6332	6234	

**Circulation: totals of materials checked out of this library by our patrons (includes 86 honor system items)*

Attendance	June 2012	June 2011	% Change
Adult	2354	2169	+ 5.4 %
Young Adults	131	199	
Children	368	339	
Total	2853	2707	

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	June 2012	June 2011	% Change
Incoming	560	506	+ 10.7 %
Outgoing	600	511	+ 17.4 %

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

Computer Usage	June 2012	June 2011	% Change
	308	397	- 22.4%

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

Reference	June 2012	June 2011	% Change
	460	342	+ 34.5%

Programs	Programs	Participants	Tech. Sessions
Adult	22	200	
Young Adult			
Children	11	290 (c)	
		90 (a)	
Total	32	580	

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 **85 hours (+14.5 hours of tech support)** or 99.5 total hours of volunteer support in June. 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. The value this has to the town at a starting pay is \$871.25. If you factor that 14.5 of these hours were free tech support that brings the total savings to taxpayers at a minimum is \$362.50. *(Tech support conservatively calculated at 25.00 per hour and base pay for remaining hours based on 10.25 per hour) or a total base savings to the town of \$1,233.75 this month. In July I will be adjusting to the new pay levels and also adjusting the tech support to a more competitive rate. This dollar amount is very conservative.*

Desk Income, Gifts, Grants, or Donations in June: \$1,357.48

Activities, services, and programs:

580 people attended library programs or benefitted from outreach programs in June.

- Community outreach at local daycare center with Liza Walsh
- Individual lessons on eReaders and other technology
- Monthly Large Print Book exchange to local senior living facility by Jane Babbitt
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time for babies and toddlers with Liza Walsh
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- Monthly BookLovers' Café with Iris Eichenlaub
- Monthly Writers Group with Fran Hodgkins
- Summer Reading Kick Off with Northern Stars Traveling Inflatable Planetarium
- Book signing party for Liza Walsh's Fairy House Handbook

Other Notes:

- Part-time staff member Ann Filley was promoted to full time Circulation and Adult Services Librarian and begins her new duties the first week of July. Ann has worked part-time at Rockport PL for over two years after an eight week internship in 2010 while working on her undergraduate degree in Library Science at the University of Maine at Augusta. Ann will obtain her degree this year. She lives in Rockport with her husband Brian, and her two sons.
- Thank you to Randy from Public Works for moving all of the chairs in the auditorium of the Opera House for the Summer Reading Kick off program

Molly Larson, Library Director
July 11, 2012

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen

FROM: Steve Beveridge, Director **Public Works** Department

RE: **Department Head Report**

DATE: **June 2012 (from June 1 thru June 28)**

1. Worked on: did not work on vehicles this month because lift is broken – did only regular checks of oil, etc.
2. Road Construction: had Rt. 1 in front of Elwood Ave. paved; met with 7 residents to discuss the Pleasant Street rebuild, which will start in July. These are the ones who contacted us about a meeting. One resident talked to Steve last year when we did drainage work in preparation.
3. Town Office: took the voting machine over for Linda to check; set up voting booths and took down for elections; changed the ramp to the other door and made sure in good order; helped set up and break down from employee picnic – brought in gas grills and took back
4. Library: fix air conditioner problem
5. Garage: worked on the truck lift – the truck lift would not work and we brought in a company to make suggestions. It has been determined that the lift needs to be replaced. This means removal of the cement and we have started this long process. Started to cut the floor –used a hoe ram, but found that the jack hammer worked much better. Swept yard and cleaned up.
6. Meetings: Woodard/Curran waste water contract meeting; parks & rec meeting; went to an EMA meeting; met with DOT about sidewalk and lighting at Harbor; Town Meeting; met with Dick Nightingale about Ashley Terrace extension and Hawthorne Drive; met the new Select Board member – Ken McKinley; CMP at RES; Select Board
7. Harbor: ladder; took stone down and placed it on paths; Mike worked on new lighting possibilities with Abbie; Pop the Cork at the Harbor overseen
8. RES East: mowed when we could, Pop the Cork overseen- due to high rain the week before the event much extra work had to be done by Wallace Tents. The field was like soup it was so wet. Supplied some filter fabric to help with the problem. Traced the outside light problem to the light box that was turned off and had it turned back on. This box controlled all the outside safety lights on the Rt. 1 side of the building – making this side very dark at night. The lights have been turned back on for building safety. Placed no parking signs out and made West St. one way for the evening. This year's Pop the Cork was the largest we have had – 1100 people in our small town.
9. Parks & Rec Field: took down rotted Mary Lea fence and after looking at several alternatives and discussion with others, replaced fence with a wooden pressure treated one. It is expected that this fence will weather with time and last longer than the old one. Last year the Garden Club requested that we “fix” the old sign and it was decided that all Rockport park signs should look the same and one was ordered and the sign was replaced this year when the fence was rebuilt. Worked in Cramer Park. Picked up picnic tables that the Boy Scouts built
10. ROH: the fire escape on the Mary Lea side of the building has been replaced with a new metal one with narrow slots in the steps. The old one was not in good shape and was almost impossible to keep cleared of ice as water dripped off the roof, turned to ice, and built up on the steps. The fire escape couldn't be used when covered with ice and the fire chief said this was a hazard. It is hoped that the new fire escape will not have the buildup of ice. It blends very nicely into the building and should need minimal work, if any. The broken downspout was taken off and replaced and the siding was replaced and stained. Public works removed the old wood and the metal railing. Helped get ready for Town Meeting.
11. Graded Mt. Pleasant – took up 3 loads of stone for placement - & Beauchamp Point
12. Did road patrol over the June 2 & 3 weekend due to heavy rains – and continued during the rains in the month

13. Checked the beaver dam spots around town to make sure they had not been rebuilt and were blocking the flow of water
14. Most of crew went to the Skowhegan construction show
15. Took the rented dozer back
16. Put out flags and took in for Flag Day
17. Hauled reclaim and old asphalt – to and from Washington plant
18. Worked at MCSWC; loader used by MCSWC
19. Placed stone on Limerock street
20. Cut brush & hauled on Summer Street-2 times, Rockville Street, Porter Street, Main Street, & Pascal Avenue
21. Painted crosswalks, parking lots, and lines white and painted yellow lines
22. 10 loads of fill hauled to South Street
23. Helped Andy Field from Waste Water dye all home sewer and water drains at Eastward in an attempt to find out why there is such a large flow of rain water into the sewer system. It costs the town a lot of money to process rain water. This was done with help from the Eastward management company.
24. Shoulders worked on at Simonton Corner
25. Grader and a man were loaned to Camden in a win-win situation to grade Limerock/Quarry Hill Rd.

Man hours available this month – 1,195.5 + 31.5 overtime = 1,228; Approximate man hours on the above projects – 1,221.

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

Last year we worked on the #2 '04 F550, backhoe, #1 ;04 F550, '01 F450, '93 L8000; took the plow and '93 L8000 for painting; road construction – mailed 14 Certified – return receipt letter to Pleasant St. residents to tell them no construction this year, worked on West St. bids; Town Office - set up and broke down for elections, repaired a door sill; Library – put in a/c and repaired a table; Garage – cleaned garage and cleaned and organized salt shed, dragged out the old large storage trailer and disposed of it and old truck tires; Meetings – Susan & Stacey to BLS safety update, 2 EMA meetings, Pleasant St. residents & contractors, Town Meeting; set up for Town Meeting; Harbor – patched holes, repaired steps at Kononen Beach, Pop the Cork with a wedding 2 days after; had banking cut; trimmed signs for dog pots and put out; RES East – helped Habitat for Humanity in and out, mowed the field, helped ready for Pop the Cork – 700 people attended – band had 2 large buses with 3 large tractor trailers and many other vehicles, put out no parking signs, helped block off West St for the event – the wet field was a problem; Parks & Rec Field – dragged the ball field, repaired gates, graded the road, repaired the steps at Walker Park, seeded Walker Park and had limbs cut, looked at lime deposits & talked about water problem with an engineer, rebuilt and replaced fire places in Walker Park; MCSWC – fixed check dams; put out and took in flags; made up and put of 16 road/street signs that were stolen or damaged-found several signs off Mt Pleasant on a 4 wheeler trail; painted both white and yellow and Adolphsen painted at PBMC and Meadow Street; cleaned up several blown down trees; repaired washouts; hauled old asphalt to Washington; crew to Skowhegan; did road patrol during rain events; ditched on Gurney St.; fixed shoulder on Limerock; mowed roadsides; cold patched; took sneakers off a wire on Main St.; hauled 1” minus; cleaned up roadsides; swept Ship St.; repaired steps on School St. damaged during winter; replaced a culvert on Main St.; and cut brush and hauled on Gurney & Rockville Streets. Man hours available were 1,169.5 = 28 OT = 1,197.5 & accounted for 1,067.

ROCKPORT POLICE DEPARTMENT

JUNE, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	01	01
202/ Sgt. T. Ford	12	06
203/Wes Butler	09	04
204/Dana Smith	38	23
205/Robbi Shaw	04	0
211/ C. Cooley	12	09
213/ Jim Butler	0	04

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	6,935	389.6	17.8

.....

07/03/12
11:03

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

Page: 111
1

Nature of Incident	Total Incidents
911 Hangup	9
Administrative	7
Agency Assistance	16
Alarm	35
Alcohol Offense	1
Animal Noise	2
Animal Problem	8
Animal Welfare	5
Assault	1
ATV Operation Problem	1
Non-sufficient Funds Check	1
Bail Check	2
Violation of Bail Conditions	1
Burglary	2
Car/Vehicle Fire	1
Car/Deer 10-55	6
Citizen Assist	11
Criminal Mischief	4
Deliver Message	1
Detail Assignment	4
Disorderly Conduct	6
Controlled Substance Problem	3
Traffic - Erratic Oper Vehicle	15
Escort	1
Fire Alarm	2
Fireworks	3
Found Property	4
Fraud	2
Harassment	1
Hit and Run 10-55	2
Information Report	14
Intoxicated Person	1
Juvenile Problem	1
Lost Property	2
Medical Emergency	1
Mental Health Issue	5
Burglary of a Motor Vehicle	6
Nuisance	1
DUI Alcohol or Drugs	2
Overdose	1
Paperwork Servd For Othr Agenc	15
Traffic Accident w/ Damage	11
Traffic Accident, w/ Injuries	4
Probation/Bail Check	1
Property Check	49
Property Damage, Non Vandalism	1
Radar Detail	4
Recovered Stolen Property	1
Report of shots fired	2
Stalking	1
Attempted Suicide	1
Suspicious Vehicle	6
Suspicious Person/Circumstance	12
Theft	4
Threatening	1
Traffic Hazard	9
Traffic Violation	51
Traffic Stop	3
Trespassing	7
Utility Problem	2
Vehicle off roadway no damage	1
Vehicle Maintenance	7
Vehicle Search	1
Wanted Person	4
Well-Being Chck	45

Total Incidents for This Report:	434

07/03/12
11:15

Rockport Police Department
Law Incident Analysis, Time Reported

111
Page: 1

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	2	1	1	9	1	2	2	18
01:00-01:59	2	2	4	0	2	5	0	15
02:00-02:59	0	3	4	0	3	3	0	13
03:00-03:59	2	0	2	3	3	1	1	12
04:00-04:59	1	2	1	1	1	1	0	7
05:00-05:59	0	0	1	0	0	0	0	1
06:00-06:59	0	1	2	2	3	1	1	10
07:00-07:59	1	1	0	0	1	4	1	8
08:00-08:59	0	1	1	7	3	6	5	23
09:00-09:59	2	4	1	1	4	4	4	20
10:00-10:59	1	3	0	2	5	2	3	16
11:00-11:59	2	4	0	4	2	8	2	22
12:00-12:59	1	2	1	5	6	5	6	26
13:00-13:59	3	6	1	1	5	5	2	23
14:00-14:59	3	5	2	1	1	3	2	17
15:00-15:59	2	6	3	5	5	3	2	26
16:00-16:59	2	4	2	3	4	1	2	18
17:00-17:59	4	3	2	2	3	3	3	20
18:00-18:59	5	0	0	5	8	1	2	21
19:00-19:59	3	5	1	5	8	2	0	24
20:00-20:59	4	0	4	5	4	4	2	23
21:00-21:59	4	7	3	3	6	6	2	29
22:00-22:59	2	1	2	2	7	5	3	22
23:00-23:59	4	2	3	3	4	4	0	20
Total by Day	48	63	41	69	89	79	45	434

Report Includes:

- All dates between `00:00:01 06/01/12` and `23:59:59 06/30/12`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

*** End of Report /tmp/rptmVqmUa-rplwia.rl_1 ***

Harbormaster Report

June 2012

Rain and fog are synonymous with June here in Maine, but that hasn't stopped the die-hard boaters determined that the June weather will make way for more accommodating weather come July. There are many noticeable upgrades around the harbor and plans for more.

- The new pump-out station was up and running at the beginning of June. The head pump will be available to everyone and as the cost of operations is also funded by the grant for the first three years, the service will be offered free of charge; with hopes that this encourages more use.
- The fourth and final float was installed in the river. This marks the completion of our SHIP Grant Floats project. The floats have received rave reviews on the location and the construction as well. Kudos to Prock Marine who drove the piles and to Two Harbor Marine for building and installing the floats and the gangway.
- Tom Ford, Bob Peabody, Mike Young and I met with a representative from the MDOT to do a site walk regarding the lighting project SHIP grant. He encouraged us to apply but noted that the grant is competitive, with 120 Municipalities applying. He also suggested some other grants to pursue as well.
- The shower remodel is complete. The whole shower room is covered in white acrylic which is cleaner and easier to maintain.
- Public Works brought in a few truck loads of gravel to fill in the path from the launching ramp to the foot bridge.
- The Harbor and the RES East field played Host to Cellar Door Winery's annual Pop the Cork event. 1,100 people attended the Motown themed event. All of the ticket sales went to Habitat for Humanity. The night turned out beautifully and a great time for a great cause was had by all and by 11pm most of the extravagant venue was already taken down. A huge thank you to Bettina for another world class event.
- Responded to 3 calls from vessels in distress. 1 was towed in after engine failure, another had picked up a lobster trap needed help freeing the line and another had been becalmed and needed a tow.
- Twig and Bonnie Baur received their vendors permit to sell ice cream on the dock and will begin selling in July.

Harbor Revenues-	June 2011	June 2012
Launching fee	\$75.00	\$74.50
Merchanside	\$215.00	\$74.00

Mooring Fees	\$1600.00	\$1665.00
Overnight Docking	\$	

BRUCE WOODWARD, FIRE CHIEF

A problem occurred with one of the overhead door safety system electronic eyes. The electronic beam got out of adjustment so that the door would not close. There also were problems with plastic reflectors that were getting damaged with activity near the door. I made up metal reflectors and installed them on all three doors and readjusted the beams.

I prepared the on call firefighters payroll for the first six month payroll period and submitted it to the finance office.

On the evening of June 20th, I met with members of the Camden First Aid Association and the fire chiefs of Camden and Hope. We discussed protocols for firefighter rehabilitation on the scene of structure fires and other long term rescue incidents. Coordination between the participating agencies and setting up the rehab areas were talked about. The health and safety of our firefighters at emergency scenes is top priority.

On Sunday evening, June 24th, we responded to a serious head on collision on Route 17 in Rockville. One person was pinned in a compact pick up truck. The Camden First Aid Access Team responded for extrication. Ten minutes after arriving on scene, the Access Team members had blocked up the cab, cut off the roof, removed the driver's side door and removed the patient onto a back board. The team work involved in removing the victim from the wreck was exceptional. Our thanks to them all for their hard work training to make the extrication run so smoothly. Other firefighters were providing lighting, cleaning up debris and directing traffic. The road was closed for about five hours while police reconstructed the accident.

Report Period: 01/01/12-06/30/12
Comparables: 01/01/11-06/30/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	7.46%	1.64%	10	1
Vehicle Fires	0%	1.64%	0	1
Other Fires	2.99%	1.64%	2	1
Overpressure Ruptures, Explosion, Overheat	2.99%	3.28%	2	2
Emergency Medical Treatment	1.49%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	23.88%	26.23%	16	16
Service Calls	4.48%	11.48%	3	8
Good Intent Calls	17.91%	21.31%	13	15
Severe Weather or Natural Disaster Calls	1.49%	0.00%	1	0
Special Incident Calls	1.49%	0.00%	1	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	35.82%	32.79%	24	20
Total Calls	100%	100%	73	64
Total Fire Dollar Loss	\$800	\$300	\$800	\$300
Total Dollar Loss	\$1000	\$300	\$1000	\$300