

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
JUNE 2013**

General Government

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

Culture and Recreation

Susan Dates, Rental Agent, Rockport Opera House
Molly Larson, Library Director

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 – June 2013

Permits

Miscellaneous Permits: Thirty-three permits were issued in June 2013. The figure included eight building permits (accessory structure and renovations.), six new dwelling units, two 911/entrance permits, one entrance permit, five sign permits, six use permits, and one filling and excavating permit. Thirty permits were issued in June 2012.

Plumbing and Subsurface Wastewater Permits: Two internal permits and six sub-surface wastewater permits were issued in June 2013. Three internal plumbing permits and one sub-surface wastewater permit was issued in June 2012.

Boards & Committees:

Planning Board: The Planning Board met in June 2013 to review: a pre-application to construct a new building at 321 Commercial Street for “Stone Coast Cross Fit;” a site review to operate a tradesmen’s shop for Aurora Sails and Canvas; a site review to install new antennae and associated equipment on the existing wireless communication tower located at 8 Rockport Park Centre; and a site plan review to construct an addition to an existing building for Artisan Boatworks located at 410 Main Street. The Planning Board met in June 2012 to review: a final plan review for the proposed creation of Lot 5 in Maple Grove Subdivision; a site plan pre-application to add 4,973sq. ft. addition for PAWS; and a site plan pre-application for a change of use in Union Hall.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in June 2013. The Zoning Board of Appeals met in June 2012 to review: a special exception to operate Graffam Brother’s Seafood Shack Restaurant and a special exception to operate a restaurant in a portion of Union Hall.

Ordinance Review Committee: The Ordinance Review Committee completed their winter semester work in March 2013. The Annual Ordinance Review Committee Workshop with the Board of Selectmen will be held on Tuesday July 30, 2013 at 7:00 p.m. The purpose of the meeting is to explore goals for the coming year.

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 first draft of the revised sewer ordinance will be completed in July and submitted to the Selectmen for comment in August.

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 June 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 June 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 June with the Director of Maine Healthy Beaches to outline initiatives for the upcoming season. Testing at Goodie’s Beach began again in June 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 and a meeting with grant officials is scheduled for August 2nd to discuss project and grant requirements. 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 June 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.

**MONTHLY REPORT
JUNE 2013**

We issued 15 (20) Fishing Licenses, 0 (1) Hunting Licenses, 3 (2) Hunting and Fishing License, 0 (0) Expanded Archery Anterless, 0 (0) Fall Turkey, 0 (1) Archery and Fishing License, 1 (0) Coyote Night Hunt, 0 (8) Saltwater Registry and 1 (0) Over 70 Fishing License and 1 (0) Duplicate License. Fees collected totaled \$513.00 (\$651.00).

88 (95) Boat Registrations, 0 (0) Snowmobiles and 18 (20) ATV Registrations, 48 (56) Milfoil Stickers (Preserve Maine Waters), and 0 (0) Non-resident Milfoil Sticker and 0 (3) duplicate were issued. Fees collected were \$3,842.80 (\$12,449.20), which includes \$788.80 (\$9,059.20) for sales tax.

We issued 2 (9) dog licenses at a fee of \$13.00 (\$30.00). All of these dogs are new to Rockport.

Processed 11 (13) transfers, 275 (372) passenger cars, 2 (1) passenger cars (no fee, purple heart), 7 (6) antique vehicles, 25 (38) commercial vehicles, 45 (54) trailers, 14 (24) motorcycles, 4 (4) mopeds, 0 (0) Farm Truck, 0 (1) Tractor/Special Mobile, 2 (3) Passenger Half Rate, 3 (4) duplicate registrations and 4 (3) duplicate stickers. Monies taken in for these transactions (excise tax) totaled \$69,540.47 (\$69,901.89). This is down .52% from last year.

We processed \$151,313.03 (\$201,808.17) in real estate taxes this month. We sent 69 (71) late letters for personal property taxes that have not been paid. The due dates were October 15, 2012 and April 16, 2013. We will soon be preparing 30 day notices for real estate taxes that are unpaid. These will be mailed in July.

We collected \$4,209.00 (\$6,520.41) for mooring, tie-off, dinghy rack space, merchandise, showers, etc. and waiting lists fees. We also collected \$2,865.90 (\$2,961.40) in boat excise tax.

I attended two Select Board meetings and took minutes for same. I also attended the Select Board's Goal Setting Workshop. 164 (551) residents voted on Election Day, June 12th (June 14th). This number includes 6 (71) absentee voters. This was .062% (21.6%) of the voters. We had 0 (6) new residents register to vote on that day. On June 13 (15), open town meeting we had 62 (43) registered voters present. In addition there were several department heads, employees, cameramen, and the press present, totaling 86 (71) people.

Held a Cemetery Meeting. We are in the process of reviewing our Bylaws and the Rules and Regulations Booklet. We will continue the process in August. Sold 2 Cemetery lots this month, one at Sea View and the other one at Rockville.

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

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

- Investments were down this month by -(0.44)%; Wastewater investments at The First earned 0.80%.
- Interest earned on general funds was at the rate of 0.40% (last month 0.40%).
- 94.95% of taxes have been paid for FY 12-13; \$627,706 remains outstanding.

	Previous Month May 2013	Current Month June 2013	Difference	% Change	One Year Ago June 2012	Difference	% Change
Budget							
Wages	133,958	161,446	27,488	20.52%	121,658	39,788	32.71%
Other Expenses	987,607	848,467	(139,140)	-14.09%	938,575	(90,108)	-9.60%
Total Expenses	1,121,565	1,009,913	(111,652)	-9.95%	1,060,233	(50,320)	-4.75%
Total Revenue	374,017	377,308	3,291	0.88%	542,555	(165,247)	-30.46%
NET	(747,548)	(632,605)	114,943	-15.38%	(517,678)	(114,927)	-22.20%
Cash on Hand Balance							
General Fund	2,971,079	2,338,474	(632,605)	-21.29%	2,200,799	137,675	6.26%
Taxes Paid (for the month)	250,585	99,001	(151,585)	-60.49%	193,785	(94,784)	-48.91%
Taxes Paid (to date)	11,578,503	11,677,503	99,001	0.86%	11,652,669	24,834	0.21%
Investments							
Public Assistance	364,973	363,379	(1,594)	-0.44%	325,471	37,908	11.65%
Cemeteries	461,246	459,232	(2,014)	-0.44%	411,324	47,908	11.65%
Wastewater			-		274,405	(274,405)	-100.00%
Total Investments	826,219	822,611	(3,608)	-0.44%	1,011,200	(188,589)	-18.65%
<i>Wastewater Investment transferred to The First.*</i>							
Wastewater							
Expenses	96,752	51,846	(44,906)	-46.41%	188,602	(136,756)	-72.51%
Revenue	84,514	22,457	(62,057)	-73.43%	33,543	(11,086)	-33.05%
NET	(12,238)	(29,389)	(17,151)	140.15%	155,059	125,670	-118.95%
Wastewater Cash on Hand Balance							
WW General Fund	189,603	160,214	(29,389)	-15.50%	185,240	(25,026)	-13.51%
* The First-Investment	380,330	380,578		0.07%		380,578	
Certificate of Deposit*			-		101,729	(101,729)	-100.00%
Total Cash	569,933	540,792	(29,141)	-5.11%	286,969	253,823	88.45%
<i>*CD Closed; Funds transferred to The First-Investment</i>							
WW Accounts Receivable							
30 Day	60 Day	90 Day	Over 120 Days	Advance Payments			
	23,706	5,730	13,449	29,480	(9,816)		
TOTAL WW Accounts Receivable June 2013					62,548	-23.52%	
Accounts Receivable June 2012					81,789		

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

Exemptions: Processed Veteran Exemption applications.

I denied Midcoast Recreation Center's exemption application. They had applied for exemption as a benevolent and charitable institution. There is no appeal process for this denial. What MRC can choose to do, other than accept my determination, is wait until they receive their tax bill. They can then file for an abatement. If denied they can appeal that decision to the Board of Assessment Review.

The Maine Media Workshops contacted me and asked about the deadline for applying for exemption. This seems a result of the Board of Assessment Review having overturned my denial of an exemption for the Center for Furniture Craftsmanship. The deadline for the current tax year has passed, so this will be an issue for next year.

GIS & Mapping: I received a Beta version of our MapGeo webpage in mid-June. It worked quite well. A few bugs were discovered and dealt with. We went live on June 28, a few days ahead of schedule. The reviews from people in town have been mostly positive.

Appeals: Received an application to appeal an abatement denial by an attorney representing a property owner. I scheduled the hearing for July 31.

Personal Property and Real Estate Inspections: I contracted with John O' Donnell & Associates to process my personal property work. John and the person who will do the data entry came to Rockport to pick up the files and go over the process. I worked with them early in the month to refine the process. The job was almost finished at month's end. I am writing this early July and am expecting to receive my returned files later today. Once returned I will review the files, of course for accuracy, but also to process all BETE applications and set aside BETR applications for processing later this fall.

I have been inspecting property improvements as the weather and my schedule allows and am making good progress through the list of them (300, give or take a few).

Rockport Public Library
June 2013

Circulation	June 2013	June 2012	% Change
Children	1416	1923	- 12.6%
Young Adults	347	422	
Adults	3690	3987	
Total	5524	6322	

**Circulation: totals of materials checked out of this library by our patrons (includes 71 honor system items)*

Attendance	June 2013	June 2012	% Change
Adult	2168	2354	- 10.5%
Young Adults	125	131	
Children	261	368	
Total	2554	2853	

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 2013	June 2012	% Change
Incoming	510	560	- 8.9 %
Outgoing	564	600	- 6 %

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

Computer Usage	June 2013	June 2012	% Change
	508	308	+ 64.9 %

Reference	June 2013	June 2012	% Change
	376	460	- 18.3 %

Programs	Programs	Participants	Tech. Sessions
Adult	28	207	1
Young Adult			
Children	17	Adults: 80	Notary
		Children: 293	
Total	45	580	2

Volunteers are invaluable but... the in-kind monetary value for June 2013 is \$1,182.50

In-house Library volunteers gave 69 hours or **\$862.50 savings** to the town (in house hours calculated at \$12.50/hour). In-house library volunteers help process books, shelve, or facilitate programs and other duties as assigned. In addition, the technical support volunteer donated 4 hours of volunteer time to the library (calculated at \$80.00 per hour) or a savings of **\$ 320.00 to the town.**

Desk Income, Gifts, Grants, or Donations: \$1,396.78 Among them: a gift from Enid Stone for interlibrary loan service; a gift from Ellen C. L. Simmons in memory of Matthew R. Simmons; a gift in memory of Peter Heimann from Sandra Heimann; a gift from Nellie Hart; and from anonymous in Camden. We appreciate the generous and thoughtful support of all our donors.

Activities, services, and programs:

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



*Congratulations to our after-school story time graduates...Julianna and Alexandra!
With Kim Slocomb, Youth Services Librarian*

- After-school story time (and graduation) for those going on to Middle School next year
- Fiber arts group on second Tuesday of the month
- Saturday gardening program for children with Merryspring
- New Classes: Learn Mah-Jongg series with Chris Sady
- Community story time outreach at local centers with Kim Slocomb
- Individual lessons on eReaders and other technology
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time for babies and toddlers with Kim Slocomb
- Special weekly Summer Reading programs
- Drop-in Mah-Jongg group on Wednesdays and Saturdays
- BookLovers' Café facilitated by Ann Filley
- Monthly Writers Group with Fran Hodgkins
- Saturday Ukulele, Jazz, and Songwriting workshops with Alice Limoges
- Twice-monthly Poet's Corner facilitated by local poets George Chappell and Jim Ostheimer

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

Molly Larson
Library Director
July 9, 2013

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

During the month of June the Garden Club had their monthly meeting, North Atlantic Dance from the YMCA held a rehearsal and a recital, Aldermere Farms held a volunteer orientation in the meeting room, Maine Media started their Monday and Tuesday lectures, Bay Chamber sponsored a VoXX concert and their annual Young Stars of Maine Concert, and the Class of 2003 held a reunion.

Revenue for June was \$1,209.50. The Opera House was used on 14 of the 30 days for at least 1 and, sometimes, 2 events a day.

Town meetings held in the Opera House Meeting Room this month were the Select Board regular meeting on the last Monday of the month, the Select Board also held 3 other meetings, the Planning Board meeting, and the Zoning Board meetings. Annual Town Meeting was held with a pot luck supper before (sponsored by the Library). At this meeting the annual budget is voted on and other issues are sometimes addressed. The Library started 5 weeks of children's programs in the meeting room on Tuesday afternoons and held a lecture.

Maintenance this month included: replacing the emergency light batteries in the basement light (this light controls all the emergency lights); a small amount of painting outside was done – but not much due to the rainy weather; the auditorium spot light bulbs were changed and the spots were reset. Some work was done on the new speaker system. We are working on some minor problems hanging the speakers. A new projector was, because the used one was no longer available. This will be permanently placed as soon as the logistics can be worked out. Keeping the building set up and cleaned for events was done. Several meetings were added during the month. Summer a/c maintenance was completed and has worked well, so far.

Last year maintenance included: the chair lift was repaired and inspected, summer maintenance on the a/c was completed, the old wooden fire escape was replaced with a new metal one, siding was repaired and stained, a down spout was taken off as it was broken, Town Meeting was held with a pot luck supper, new speakers were purchased with a sound system & projection screen to be installed in 2013, and regular cleaning and setups for different meetings was done.

Revenue was \$1,570.00 and the Opera House was used 18 of the 30 days.

TO: Richard Bates, Rockport Town Manager & Select Board
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **June 2013 (from May 31 thru June 27)**

1. **Worked on:** painting machine worked on; backhoe; '08 F350 – put tires on the front,
2. **Town Office:** brought a voting booth over to Linda for checking, picked up from and took back to Camden a voting booth that we were loaned for the election, put up voting booths and took down after elections & put back into storage at Public Works; helped set up for Employee BBQ in the Richardson Rm. – picked up tables and grill from PD and Fire Dept. and took back after
3. **Garage:** cleaned and put tools away-got ready for summer
4. **Road Construction:** attended MDOT Pre-Construction Meeting on the Route 1 and Route 17 paving project by the MDOT; attended the walk of Rt. 1 & Rt. 17 with all concerned with the project
5. **Meetings:** CIP(2), Sewer Ordinance Review, Town Meeting, Safety meeting at the Town Office for both staff and then for DHs, DH meeting, SB meeting, PBMC in regards to their sewer needs-also met about Dig Safe, RT. 1 sewer extension meetings
6. **Harbor:** put catwalk on floats; worked under iron bridge between Cramer Park and Harbor Park- replaced old, unsafe stairs and repaired and cleaned up area-hauled 7 loads of debris and brush; fixed the boat ramp; put in all river floats; hauled 6 new floats with our loader and put in harbor; filled sink holes on Boat Club side; repaired lawn
7. **RES East :** finished putting grass seed and hay on the site, cleaned up area, had some of the uneven portions of the cement and asphalt repaired to make the surface and area safer, built a wooden railing for the back cement slope for safety, had power installed on a pole by our electrician & CMP for use by renters, plugged holes in asphalt and cement for safety, rounded corners, repaired a hole in the RES east pavement; Pop the Cork - checked site during setup for damage & safety; put out cones, no parking signs, and barricades to block off West St during event
8. **Parks & Rec Dept.:** meetings in regards to the Kononen Park pollution problem; put out trash cans at Mary Lea, Town Office, Goodridge Park for summer; placed reclaim on the Harbor Walk
9. **ROH:** borrowed the lift from the CSD 2 times this month to work on the lights and to put up the speakers for the sound system and returned it, put a brace on the stage back upper right wall to help hold the speakers
10. Repaired winter shoulder damage to: Rock Ridge Rd., Park St.
11. Cut and hauled brush from various areas around town; picked up brush cut by the Garden Club at Mary Lea Park and the Village Green
12. Painted all the white lines – crosswalks, stop bars, and Harbor parking spaces
13. Some of the crew attended the Public Works Highway Congress to learn about new products and safety
14. MCSWC: hauled cement and old iron at North Quarry, our backhoe broke and we got one from GC Hall to do remainder of work
15. Put flags out and took in for Flag Day. Took flags in late – after they had dried from a week of rain
16. Washed sanders for summer storage, built an addition to the sander rack
17. Had roadsides mowed during the month
18. Replace culvert on South St.-2 day project,
19. Started work on new big truck bids
20. Up righted the Wildwood sign and stop sign
21. Put up Stop sign at Union Hall on Main St. coming up from harbor- jack hammered a hole

22. Moved files to dead house for storage

Man hours available this month – 1,037.50 + 42 OT=1,079.5; Approximate man hours on the above projects –1,076.

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

Last year we did not work on any vehicles because the lift was broken – did regular checks of vehicles; had the 2 cuts on Rt. 1 by Elwood Ave. paved (still have to pave entire section), spoke to residents regarding the rebuild of Mt. Pleasant; at the Town Office – delivered a voting machine to Linda to check, set up voting booths and took down after, repaired ramp and moved to other door, helped set up and breakdown for employee picnic; repaired an air conditioner problem at the Library; at the Garage – worked on the truck lift and had to bring in a company to make suggestions. It was determined that the lift needs replacement – too old to fix. Started to cut the cement floor and used a hoe ram and jack hammer to clean out cement to get ready for the new lift. Swept the yard and cleaned up. Meetings attended – Woodard/Curran waste water contract meeting, parks & rec meeting, EMA meeting, DOT – sidewalk and Harbor lighting, Town Meeting, met with Dick Nightingale about Ashley Terrace & Hawthorne Dr., met new SB member – Ken McKinley, CMP @ RES East; Harbor – ladder, placed stone on paths, Mike worked with Abbie on new lighting project, Pop the Cork at Harbor overseen; RES East – mowed, Pop the Cork overseen – tried to help where we could due to rain and made sure everything cleaned up after – largest every with 1100 people in our small town; Parks & Rec – took down rotten Mary Lea fence and replaced with pressure treated wood one – placed bench overlooking park, worked in Cramer Park, picked up picnic tables that Boy Scouts built; ROH-replaced old rotting fire escape on Mary Lea side with new metal one and took away old material, broken down spout taken off with some siding replaced and stained, helped get ready for Town Meeting; Graded Mt. Pleasant & Beauchamp Point; did road patrol over the June 2 & 3 weekend due to heavy rains, which continued all month; checked the beaver dam spots around town; crew to the Skowhegan Construction show; too a rented dozer back; put out flags and took in; hauled reclaim and old asphalt to & from the Washington plant; loader used at MCSWC; placed stone on Limerock St.; cut brush and hauled on Summer St., Rockville St., Porter St., Main St., & Pascal Ave.; painted crosswalks, parking lots, and lines white and the yellow lines; 10 loads of fill to So. St., helped Andy at Waste Water dye home sewers and water drains at Eastward to try to find a water flow problem; shoulders worked on at Simonton Corner; grader and a man loaned to Camden PW to grade Limerock/Quarry St. Man hours available – 1228 and accounted for 1221.

ROCKPORT POLICE DEPARTMENT

JUNE, 2013

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	0
202/ Sgt. T. Ford	08	12
203/ W. Butler	01	0
204/ D. Smith	35	31
205/ R. Shaw	11	71
211/ C. Cooley	06	08

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,300	423.4	17.2

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07/02/13
09:35

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

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Nature of Incident	Total Incidents
911 Hangup	12
Administrative	6
Agency Assistance	18
Alarm	26
Alcohol Offense	1
Animal Bite/Attack	1
Animal Problem	10
Assault	3
Attempt to Locate	1
ATV Operation Problem	1
Bail Check	2
Boating Accident or Incident	1
Car/Deer 10-55	2
Citizen Assist	6
Civil Problem	2
Criminal Mischief	3
Detail Assignment	7
Disorderly Conduct	1
Traffic - Erratic Oper Vehicle	20
Escort	2
Fireworks	3
Fish & Game	2
Found Property	3
Harassment	1
Information Report	13
Intoxicated Person	3
Juvenile Problem	1
Litter/Pollution/Public Health	3
Lockout	1
Medical Emergency	1
Mental Health Issue	3
Burglary of a Motor Vehicle	1
Nuisance	7
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	5
Paperwork Servd For This Agenc	2
Parking Problem	8
Traffic Accident w/ Damage	16
Pedestrian Check	1
Traffic Accident, w/ Injuries	8
Release of Property	1
Property Check	58
Public Works Referral	1
Radar Detail	1
Runaway Juvenile	1
Report of shots fired	2
Suspicious Vehicle	12
Suspicious Person/Circumstance	8
Theft	1
Theft of Services	2
Traffic Detail	1
Traffic Hazard	4
Traffic Violation	56
Traffic Stop	5
Trespassing	2

07/02/13
09:35

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

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Nature of Incident	Total Incidents
Unsecure Premise	2
Utility Problem	1
Vehicle off roadway no damage	2
Vehicle Maintenance	4
Vehicle Search	1
Well-Being Chck	64

Total Incidents for This Report: 438

Report includes:

All dates between `00:00:01 06/01/13` and `23:59:59 06/30/13`
All agencies matching `0704`
All natures
All locations
All responsible officers
All dispositions
All clearance codes
All observed offenses
All reported offenses
All offense codes
All circumstance codes

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07/02/13
09:35

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	3	3	7	0	2	5	3	23
01:00-01:59	1	3	4	3	1	3	3	18
02:00-02:59	1	1	2	4	2	3	7	20
03:00-03:59	4	4	3	0	1	2	2	16
04:00-04:59	1	0	0	2	1	0	1	5
05:00-05:59	3	0	0	0	0	2	0	5
06:00-06:59	1	1	0	0	0	2	0	4
07:00-07:59	4	2	0	1	1	4	1	13
08:00-08:59	2	4	0	2	2	0	3	13
09:00-09:59	3	1	0	1	3	2	1	11
10:00-10:59	4	0	1	2	2	2	3	14
11:00-11:59	5	0	3	0	0	4	4	16
12:00-12:59	1	5	3	1	3	2	5	20
13:00-13:59	1	4	5	1	3	3	6	23
14:00-14:59	6	1	2	8	4	3	2	26
15:00-15:59	1	3	3	5	1	5	3	21
16:00-16:59	4	0	0	5	1	7	3	20
17:00-17:59	3	2	2	2	3	2	2	16
18:00-18:59	2	2	1	5	7	5	4	26
19:00-19:59	0	3	3	5	4	2	4	21
20:00-20:59	3	4	6	3	7	6	3	32
21:00-21:59	3	3	6	4	7	10	4	37
22:00-22:59	2	3	1	5	3	3	5	22
23:00-23:59	4	3	1	0	2	5	1	16
Total by Day	62	52	53	59	60	82	70	438

Report Includes:

- All dates between `00:00:01 06/01/13` and `23:59:59 06/30/13`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

*** End of Report /tmp/rptjJad7a-rplwia.rl_1 ***

Harbormaster Report June, 2013

A typical Maine June with days on end of rain and fog did not deter us here at the harbor nor did it deter boaters from launching or the fisherman from fishing.

- Contacted all unpaid mooring and tie-off holders to let them know that if they did not pay by July 1st they would lose their tie-off and mooring privileges.
- Took delivery of new ramp floats. Public Works cut back some of the granite seawall so that the floats would not ride on top of them. They also drilled a hole in the pavement to install a 2" diameter metal pipe to attach the floats to so they would ride straight. Many thanks to Two Harbor Marine and Public Works. We have received rave reviews on the ramp and the new river floats- it is a much needed update to the harbor.
- Responded to a call of a missing dinghy. It was found safely ashore on Indian Island. Apparently the owners did not tie it up well as they headed out of the harbor. It was returned to the rightful owners.
- Met with Jeff McCool and ordered 10 new pilings to go along the Commercial side of the harbor. Many of the pilings that are there are beginning to rot and break.
- Weed wacked and cut back the paths leading to the harbor. Public Works brought a load of reclaim down to lay along the path that goes to the chess board and Pascal.
- Installed a rain gauge with Bob Kennedy to monitor daily rainfall at the Goodies Beach. His data suggests that if there is .25" of rainfall or more in a given 24 hours than the beach will have a high bacteria reading for the next 48 hours. Bob set us up with a spreadsheet on our computer that we input the daily rainfall in and it lets us know when to post a precautionary rainfall advisory.
- Brought Bob Kennedy and volunteers from the Conservation Commission out to do testing in the harbor.
- On two separate days, 3rd graders from Camden-Rockport Elementary School came down the harbor for a field trip. We took them on a harbor tour on Andre.

Looking forward to some warm and sunny July days!

Rockport Fire Department

June 2013

7/10/2013

June was my first full month working alone as Fire Chief. The transition is going very smoothly as Bruce was able to give me great direction and guidance on my new role. I completed a full walk through of both fire stations reviewing policies, procedures, monthly check sheets and inventory. I have presented a full list to the Town Office of expired equipment, items due or in need of replacement.

During the month we received 16 fire calls and of those 9 Car Accidents, 4 Alarms, and 3 Tree/branches down. Route 1/Commercial St had 5 of the 6 accidents resulting in 4 vehicles being considered a total loss. Access was called for two of the accidents based on the severity of the damage to the vehicles.

Engine 21 went to Copeland's Auto repair to have the rear brakes replaced as they had been determined unsafe and cracked. Truck was out of Service for one day. E-21 was also determined that the pumps needs to be re-packed as it has a continuous drip/leak. Calls were made and will cost between \$600-\$1,000 to repack and fix E-21. Date not determined yet.

Training took place on Mill St for June where 18 members where present, E-21, E22, E23, and Truck 25. Each truck took one rotation drafting water from the stream and pumping it up hill 500' to another truck which was flowing 150 gallons a minute. Great work for each truck and practice drafting water vs. hooking to a hydrant.

Sincerely,
Fire Chief Jason Peasley

Report Period: 06/01/13-06/30/13
Comparables: 06/01/12-06/30/12

Calls by Incident Type	Percent of Total Calls 2012	Percent of Total Calls 2013	Total Incidents 2012	Total Incidents 2013
Structure Fires	1.64%	4.55%	1	4
Vehicle Fires	1.64%	0.00%	1	0
Other Fires	1.64%	3.03%	1	2
Overpressure Ruptures, Explosion, Overheat	3.28%	0.00%	2	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	26.23%	30.30%	16	20
Service Calls	11.48%	3.03%	8	2
Good Intent Calls	21.31%	30.30%	15	21
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	32.79%	28.79%	20	19
Total Calls	100%	100%	61	68
Total Fire Dollar Loss	\$300	\$0	\$0	\$0
Total Dollar Loss	\$300	\$0	\$0	\$0