TOWN OF ROCKPORT
DEPARTMENT REPORTS
MARCH 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 –March 2012

Permits

Miscellaneous Permits: Twenty-eight permits were issued in March 2012. The figure included six building permits (accessory structure, pier/dock/steps, shed, renovations etc.), one single family dwelling permit, fourteen sign permits, one use permits, and one three home occupations and two E-911/entrance permits. Twenty-one permits were issued in March 2011.

Plumbing and Subsurface Wastewater Permits: Six internal plumbing permits and two subsurface wastewater permits were issued in March 2012. Four internal plumbing permits and two subsurface wastewater permits were issued in March 2011.

Boards & Committees

Planning Board: The Planning Board met in March 2012 to review a pre-application from Pen Bay Medical Center to introduce two alternative fuel sources to power the facility; a pre-application review for Rockport Investment Group LLC to expand an existing commercial building by 850 s.f. and a possible expansion of its use as a professional office; a waiver of joint review of the proposed creation of Lot 5 in Maple Grove Subdivision; an application for Pen Bay Ice Co., Inc. for an 8' x 20' seafood shack restaurant; a final plan review for Phase III (21 dwelling units) for Village at Rockport, LLC.; and a site plan application for the development of a 6,000 s.f. commercial building with an attached 1,200 s.f. office and apartment for Herrick's Garage. The Planning Board met in March 2011 for a subdivision final plan review to create nine housing units through the reconfiguration of existing motel units at the former Spruce Ridge Inn and for a site plan review to construct a 3,120 s.f. tradesman's shop on West Street.

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

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

Projects

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

Harbor Pump-Out Grant: The executed contract was finally received from the Department of Conservation. The pump arrived at Public Works in January. Public Works made preparations for the installation of the sewer pipe to connect the pump out station to the Town's pump station located next to the Harbor Master's building.

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

Water Quality: Since the official completion of the Maine Healthy Beaches testing program, the Planning Office has continued to test waters at Clam Cove and in the Pascal Ave. watershed including discharge from the wetland across from the old Rockport Elementary School. The Goodie's Beach direct drainage area study was initiated on December 19th with a letter to 54 residents in the watershed. Scott Bickford is working on a sanitary survey of residences in the drainage basin. As of March 31st approximately 10 sanitary surveys have been completed.

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 and Harbor Master on this 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.

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
MARCH 2012

- **We issued 0 (3) Hunting Licenses, 6 (2) Fishing Licenses, 3 (0) Hunting and Fishing Licenses, 0 (0) Migratory Waterfowl Hunt, 0 (0) Expanded Archery Antlerless, 0 (1) Resident Archery, 1 (0) Spring/Fall Turkey, and 0 (0) Muzzleloader Hunting License. Fees collected totaled $280.00 ($150.00).**

- **52 (25) Boat Registrations, 0 (1) Snowmobiles and 0 (0) ATV Registrations were issued. Fees collected were $2,173.00 ($2159.00), which includes $800.00 ($1,465.00) for sales tax.**

- **We issued 12 (35) dog licenses at a fee of $57.00 ($147.00). Maynard Stanley, Animal Control Officer will be contacting anyone who has not licensed their dogs and will possibly summons them to court.**

- **Processed 12 (7) transfers, 146 (162) passenger cars, 2 (0) antique vehicle, 12 (16) commercial vehicles, 32 (19) trailers, 2 (2) motor home, 7 (5) motorcycle, 4 (0) special equipment, 1 (1) tractor/special mobile, 1 (1) Farm Truck, 3 (0) motor homes1 (0) duplicate registrations and 4 (4) duplicate stickers. Monies taken in for these transactions (excise tax) totaled $40,643.81 ($44,640.65). This is a 9.39% decrease.**

- **We processed $662,154.96 in real estate taxes this month compared to last year's $1,293,630.73. On March 28th, we automatically foreclosed on 3 (3) timeshare units (Samoset). This was for 2009 unpaid real estate taxes. Real Estate taxes are due April 17th.**

- **Harbor Fees are coming in with fees due by the close of the day on May 1st. On May 2nd the fees for moorings and tie-offs are subject to a late fee of $50 per month for up to 2 months. We collected $11,855.42 ($8,680.00) for mooring, tie-off, dinghy rack space, etc. and waiting lists fees. We also collected $2,200 ($1,753.30) in boat excise tax.**

- **I attended a Select Board meeting and took minutes for same. I also attended a Budget Meeting. Nomination papers are available for the following openings: 2) 3 year term for Select Board and Overseer of the Poor, 3) 3 year term for the Budget Committee, 1) 1 year term of an unexpired term for the Budget Committee, 2) 3 year term for Library Committee 1) 3 year term for Director of SAD #28 and to also serve concurrently on the Five Town CSD School Board. They need to be returned to me by the end of the day on April 27th.**

- **We held a Wellness Works Program "The Power of Change", 10 employees attended. I attended a seminar at MMA (Augusta) "Labor & Employment Law". We hired a new Assistant Town Clerk, Shay Grant.**

*The first number represents 2012 and the second one in parenthesis 2011

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

- Investments increased again this month, but only slightly (up 0.16%).
- Interest earned on general funds was at the rate of 0.48% (last month 0.39%).
- 59.25% of taxes have been paid for FY 11-12.

	Previous February 2012	Current Month March 2012	Difference	% Change	One Year Ago March 2012	Difference	% Change
Budget							
Wages	99,182	105,351	6,168	6.22%	100,794	4,557	4.52%
Other Expenses	1,017,945	502,687	(515,257)	-50.62%	818,315	(315,627)	-38.57%
Total Expenses	1,117,127	608,038	(509,089)	-45.57%	919,108	(311,070)	-33.84%
Total Revenue	321,694	472,333	150,640	46.83%	1,409,664	(937,331)	-66.49%
1st Half Taxes Due 10/17/11; Second Half Due 04/17, 2012							
NET	(795,434)	(135,705)	659,729	-82.94%	490,556	(626,261)	127.66%
Cash on Hand Balance							
General Fund	543,548	409,212	(134,336)	-24.71%	725,595	(316,383)	-43.60%
Taxes Paid (for the month)	113,416	644,088	530,673	467.90%	549,509	94,580	17.21%
Taxes Paid (to date)	6,576,102	7,220,190	644,088	9.79%	6,294,414	925,777	14.71%
Investments							
Public Assistance	324,232	324,759	527	0.16%	280,391	44,368	15.82%
Cemeteries	409,758	410,424	666	0.16%	349,002	61,422	17.60%
Wastewater	273,360	273,805	444	0.16%	147,014	126,791	86.24%
Total Investments	1,007,350	1,008,988	1,637	0.16%	776,406	232,581	29.96%
Wastewater							
Expenses	34,403	38,535	4,131	12.01%	48,376	(9,841)	-20.34%
Revenue	105,898	38,913	(66,985)	-63.25%	35,997	2,917	8.10%
NET	(71,494)	(378)	71,116	-99.47%	12,379	(12,758)	-103.06%
**Bonds Paid in October*							
Wastewater Cash on Hand Balance							
WW General Fund	290,559	290,937	378	0.13%	334,544	(43,607)	-13.03%
Certificate of Deposit	101,494	101,552	58	0.06%	100,000	1,552	1.55%
Total Cash	392,053	392,489	437	0.11%	434,544	43,607	-9.68%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments		
27,829	5,233	22,098	30,574	(5,072)		
			TOTAL WW Accounts Receivable March 2012	80,661	14.91%	
			Accounts Receivable March 2011	70,194		

March 2012
Department Head Report
Kerry Leichtman
Assessor

Abatements: Received three abatement requests, one of them on the deadline day (March 12). Researched values and sent denial letters to the first two. The 3rd request has not yet been reviewed.

Exemptions: Processed new Homestead and Veteran applications. Wrote a letter to the Center for Furniture Craftsmanship asking them to reapply for their institutional exemption. In the letter I explained that the information we have on file doesn't seem to justify their receiving the exemption. This is part of my review of all exempted properties in town. I am doing this as time allows.

Valuations: Conducted various valuation inspections at homeowners' requests.

Tax Maps: Attended a meeting on orthoimagery at the Knox County Courthouse. We will be able to get excellent imagery at a very low price due to a collaboration between fed/state/county governments in which the three gov't entities will foot a lion's share of the expense.

Also, Mike White performed edits to our GIS system incorporating all changes that took place over the past 6 months.

State Reports: Received state Ratio Declaration. We are rated at 101%, which reflects a slight difference between assessed and market value with assessed value being higher. 1% above market is pretty good considering the devastating economic climate we're in. We are permitted to round down to 100%, so our ratio remains good.

Data Collection: Eileen and I prepared and sent out Personal Property Schedule forms to all Rockport businesses. We've reset our system for receiving the impending onslaught of data. I have also started real estate inspections. Both processes will continue on into and through the summer.

E911: Worked on various E911 issues, such as correcting out-of-sequence addresses, issuing new addresses and establishing a new private road: Cabana Drive at Village at Rockport.

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

During the month of March the auditorium was rented by Everyman Theater for Monday night acting classes; Bay Chamber sponsored a Watershed School Concert; and Maine Coast Heritage Trust held their annual staff meeting in the meeting room. The MCHT meeting was postponed from last year.

Revenue for March was $457.50. The Opera House was used for at least one event on 11 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board regular monthly meeting, 2 Select Board budget meetings, and a Select Board workshop/meeting. The Planning Board meeting was held. These meetings were televised. The Zoning Board was canceled. The Budget Committee held a televised budget meeting. Scott had an SPO all day meeting in the meeting room for CEO's.

Maintenance this month included: cleaning between meetings and setting up for the SPO meeting, the budget meetings, the Select Board & Planning Board, the concert, and the MCHT meetings. Randy was constantly putting down chairs, putting up tables and chairs, and changing back to the chair setup in between meetings in the meeting room. Randy found that there was a lot of dust that drifted down from the insulation project upstairs. He has now wiped everything down and done some extra cleaning in the kitchen. The auditorium stayed the same. Sue showed the building to two prospective brides/grooms/parents. We have one rental for this year and one possible for next year. We identified a problem with the gas stove oven and had P. G. Willey come over and fix this. As the unit is an old unit, it is a little different to repair than the modern ones. However, it would be very expensive to replace. All the caterers like our kitchen because we have professional appliances that they can use. It makes it much easier for them to prepare meals there.

Last year maintenance included: picking up the chairs and putting them back in the auditorium for a dance and then a concert, putting down tables with chairs and putting the tables away in the meeting room for the setups for budget reviews and meetings, cleaning up after the dance, repair of a plumbing problem, repair to the lift because people were hitting buttons, Fire Safe Equipment repaired 2 leaks in the sprinkler system and found scale in the pipes. This will be a major 5 year flushing project that needs to be done this year. We used the lift from the CSD to adjust the spot lights and remove gels from the play the previous month. This was easier due to the dance when the floor had not chairs. The revenue for March was $475.00 and the building was used for at least one event on 10 of 31 days.

Rockport Public Library
March 2012

Circulation	March 2012	March 2011	% Change
Children	2223	1346	**+ 4 %**
Young Adults	329	441	
Adults	3755	4280	
Total	**6307**	**6067**	

Circulation: totals of materials checked out of this library by our patrons (includes 87 honor system items)

Attendance	March 2012	March 2011	% Change
Adult	2296	2271	**+ 1.1%**
Young Adults	112	136	
Children	370	340	
Total	**2778**	**2747**	

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	March 2012	March 2011	% Change
Incoming	631	706	**- 10.6 %**
Outgoing	611	528	**+ 15.7 %**

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

Computer Usage	March 2012	March 2011	% Change
	367	380	**- 3.4 %**

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

Reference	March 2012	March 2011	% Change
	384	275	**+ 39.6 %**

Programs	Programs	Participants	Tech. Sessions
Adult	22	123	0
Young Adult			
Children	19	(c) 259	
		(a) 58	
Total	**41**	**440**	**0**

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. Staff is regularly helping patrons with their eReaders and other technical questions but are neglecting to record these sessions. We will be better about this in future.

Volunteers

- Volunteers gave **124 hours** of support in March. 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 1,127.50. If you factor that 14 of these hours were free tech support that brings the total savings to taxpayers at a minimum is an additional $350 for a total of $1,477.50. *(Tech support conservatively calculated at 25.00 per hour and base pay for remaining hours based on 10.25 per hour).*

Desk Income, Gifts, Grants, or Donations in March: $1903.52. Other desk income includes donations for coffee, fines, non-resident fees, photocopy charges, etc. Thank you to the many people who gave gifts in memory of beloved Rockport resident, our loyal long-time volunteer, and library employee Marge Hanna who died February 12, 2012. A fund has been set up to go toward the purchase of books that Marge would have enjoyed such as mysteries, nature, watercolor painting, rowing, sailing, and the Maine coast. We are all very sad to have lost such an important member of our library. Thank you also to Stevie Kumble for adopting a week of interlibrary loan in honor of her new grandson. We will be highlighting her gift in June.

Activities, services, and programs:

440 people attended library programs or benefitted from outreach programs in March.

- 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
- 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
- After-school story time on Wednesdays with Liza Walsh
- Monthly BookLovers' Café
- French Club movie night at the library
- Family Science program
- Chess club

Molly Larson, Library Director
May 6, 2012

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **March (from March 2 thru March 29)**

The month of March has been a different month. We had snow the first of the month with more threatened during the month, but not much reached the coast. The 3rd week had temperatures well above average and the 4th week they were below average. This causes frost heaves and is not good for roads.

1. Worked on: '04 #1 F550 – front spring replaced; some sanders; '12 F550 readied for service an started using; worked on the grader blade; changed a few cutting edges; greased the backhoe; ordered a new spring for the Oshkosh and put it in
2. Town Office: arranged for a moving company to move furniture in preparation for the carpet change; arranged for totes to be rented and delivered; Mike picked up paint chips to paint offices on planning and codes end of building
3. Garage: cleaned the work bench – put way tools, degreased the bench and walls; cleaned the break room several times; cleaned the garage; worked on the spare office/storage space – built sides with 2x6 studs and added a ceiling for storage above, plywood on sides, added electricity for lights. This will be finished as soon as possible.
4. Meetings: Select Board, Select Board & Budget Committee meetings, Budget Committee meeting, met with engineer about possible sewer/water extension on Rt. 1 from Elwood Ave. to Rockville St., Steve and Mike to an asphalt workshop and to a county roads; Mike went to the MMA Personal Law workshop; attended 2 Select Board Budget Review meetings (Steve, Mike, & Sue); a Select Board meeting (Steve, Mike, & Sue); and a Budget Committee meeting (Mike & Sue); Mike and Steve attended a Parks & Rec Committee meeting
5. Harbor: got the furnace started for Abbie, ordered new doggie bags and Kevin put them into receptacles; arranged to have new pilings placed in the harbor to get ready for new float;
6. RES East- after several revised budgets and a time-line developed for a complete tear down of the building, the final budget was completed
7. Parks & Rec Field: attended Parks & Rec Committee meeting with Mike
8. ROH: budget completed after final revision; met about the insulation grant from the State
9. Cleaned the village after the March 1 & 2 storms and got ready for a snow-rain storm on March 3- worked on the 3rd and 5th during storms; small storms from March 12 thru March 15- enough to plow and sand/salt some. David Pettee came in to help plow/sand because 1 man out sick. During other storms crew sanded areas and then Mike came and helped out on the last storm. Did some road patrol to make sure snow didn't turn to ice – sanded and salted.
10. Salt purchased – 94.09 tons. We hope we don't have any more storms.
11. Took several sanders out and had to put them back in due to storm threats; several plows off, but still ready to put on, if the need arises
12. Started early sweeping the outside areas of town and moved into the village and sidewalks. We will finish the sweeping after the threat of storms is gone. Hired 2 skid steers, used our loader/sweeper, and the Trackless; had the sidewalks swept
13. Cold patched-several times
14. Hauled reclaim to our pile
15. Picked up used oil
16. Moved the 1 inch minus pile
17. Rented a screen and started to screen loam

18. New Assistant Public Works Director, Mike Young, started on March 12. He has been hired to learn Steve's job, so when Steve retires he will be familiar with Rockport – its roads and residents and their needs and the needs of all the infrastructure
19. Mike spent a portion of the day with Randy from waste water starting to get familiar with that department and their responsibilities
20. Mike and Steve dyed a sewer line at Eastward trying to find the source of water inflow
21. Did catch basin patrol to clean the basins of winter debris before rain storms
22. Hauled 8 loads of brush from Cross St., Park St. and other areas; cut trees around town
23. Cleaned out the F350 pickup- took out sander- and ended up putting it back in
24. Graded Mt. Pleasant and put in 8 loads of 1 inch minus to stiffen the road up
25. The entire crew patched Rt. 1 where the sewer crosses – this has been a problem since Dec. When the hot top plant opens, we will be have the two road patches properly hot topped
26. Put good top soil in the side of the Russell Ave. sidewalk & cut a small portion out to allow access to a garage – some more work will need to be done
27. Mike & Kevin moved the large manlift from RES West to the CSD for them

Man hours available this month – 976 regular plus 201 overtime=1,177 total hours;
Approximate man hours on the above projects – 1,100 hours.
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on replacing cutting edges on plows and wings; Oshkosh, sanders, took Oshkosh to Bangor for work and picked up before next storm; '99 F550 had much work done; '01 Freightliner; #1 '04 F550; '93 L8000; '04 Freightliner; put the radio in the new Backhoe. At the harbor we started working on the anchors and pins for floats – 8 completed; repaired the brakes on one of the fire trucks for Bruce; cleaned the garage 2 times; meetings with Select Board, Budget Committee & Select Board, and Budget Committee – mostly about the 20111-12 budget; MDEP meeting about shoreline stabilization; borrowed the lift to reset auditorium lights; plowed RES East and readied for walk thrus; the first of March had a major snow storm – plowed, sanded/salted, cleaned up after, pushed back snow, took snow away from areas to ready for next storms on March 7 & 8 & 1-, which were rain – cleaned up from several washouts @ Simonton's Corner, Dodges ridge; Mt. Pleasant & Beech Hill culverts; placed calcium on sidewalks several times; cold patched several times; pathway plowed 15 times this year; helped MCSWC out with some problems; took 14 loads of stone to Beauchamp Point – road almost impassable with mud; stone to Mt. Pleasant; frame and grate into manhole on Gurney St.; graded Mt. Pleasant; got ready for major storm on April 1. Man hours available were 916 with 342 overtime= 1258; accounted for 1099.

ROCKPORT POLICE DEPARTMENT

March, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	09
202/ Sgt. T. Ford	05	10
203/ W. Butler	12	07
204/ D. Smith	31	26
205/ D. Brown	0	0
211/ C. Cooley	08	16
212/P. Spear		
213/ J. Butler		

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,215	459.3	15.7

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

Nature of Incident	Total Incidents
911 Hangup	9
Administrative	16
Agency Assistance	14
Alarm	34
Animal Problem	9
Assault	1
Attempt to Locate	1
ATV Operation Problem	1
Non-sufficient Funds Check	1
Violation of Bail Conditions	1
Car/Deer 10-55	5
Citizen Assist	2
Citizen Dispute	1
Civil Problem	6
Dead Body	1
Deliver Message	1
Disorderly Conduct	5
Domestic	5
Controlled Substance Problem	3
Traffic - Erratic Oper Vehicle	9
Escort	1
Fire Alarm	4
Found Property	4
Fraud	1
Grass/Woods/Forest Fire	1
Harassment	2
Hit and Run 10-55	2
Information Report	15
Intoxicated Person	2
Juvenile Problem	2
Lost Property	1
Mental Health Issue	3
Overdose	2
Paperwork Servd For Othr Agenc	12
Paperwork Servd For This Agenc	1
Parking Problem	2
Traffic Accident w/ Damage	10
Traffic Accident, w/ Injuries	2
Probation/Bail Check	3
Property Check	28
Property Damage, Non Vandalism	3
Public Works Referral	4
Radar Detail	11
Sex Offense	1
Sex Offender Registration	1
Report of shots fired	1
Stalking	1
Stray Animal	3
Structure Fire	1
Attempted Suicide	1
Suspicious Vehicle	4
Suspicious Person/Circumstance	7
Theft	3
Theft - Automobile	1
Threatening	3
Traffic Hazard	3
Traffic Violation	50
Traffic Stop	6
Trespassing	2
Utility Problem	2
Vehicle off roadway no damage	5
Vehicle Maintenance	4
Vehicle Search	1
VIN Number Inspection	1
Wanted Person	3
Well-Being Chck	55
Total Incidents for This Report:	400

Rockport Police Department
Law Incident Analysis, Time Reported

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	0	1	1	4	2	1	3	12
01:00-01:59	1	2	1	2	2	3	4	15
02:00-02:59	0	1	0	2	1	2	0	6
03:00-03:59	2	1	0	1	2	3	1	10
04:00-04:59	1	0	1	6	2	1	0	11
05:00-05:59	4	1	0	2	1	3	2	13
06:00-06:59	3	6	3	3	0	1	3	19
07:00-07:59	0	6	5	2	1	1	1	16
08:00-08:59	0	5	0	2	4	4	6	21
09:00-09:59	2	6	2	3	5	0	6	24
10:00-10:59	1	7	2	6	1	7	3	27
11:00-11:59	0	6	2	1	1	3	2	15
12:00-12:59	5	3	1	5	2	4	2	22
13:00-13:59	1	3	2	3	4	6	1	20
14:00-14:59	4	1	2	3	2	3	2	17
15:00-15:59	6	3	3	2	2	2	3	21
16:00-16:59	6	1	4	3	3	5	3	25
17:00-17:59	6	5	2	7	5	1	4	30
18:00-18:59	3	4	1	1	1	2	2	14
19:00-19:59	3	3	0	2	3	1	3	15
20:00-20:59	3	3	0	2	1	1	0	10
21:00-21:59	0	0	2	2	2	3	2	11
22:00-22:59	0	1	3	3	4	3	1	15
23:00-23:59	0	1	1	2	6	1	0	11
Total by Day	51	70	38	69	57	61	54	400

Report Includes:
All dates between `00:00:01 03/01/12` and `23:59:59 03/31/12`
All agencies matching `0704`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

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Department Head Report
March, 2012

Winter is over and having it been such a mild one and seeing as there were a few days in March that were over 80 degrees folks are thinking about boating already. Both grant projects will come to fruition this spring and there are a number of park maintenance projects that are being undertaken as well.

The digging for the pump-out station and electrical upgrade was completed- thanks to a rented excavator and the Public Works crew. They also used the machine to clear out the upper part of the Marine Park. It cleaned up the view from Pascal and will hopefully encourage the use of the picnic area up there.

Prock Marine brought their large barge up to drive the 6 piles in the river for the SHIP grant project. All but one pile drove in nicely. After consulting with the engineers at Gartley and Dorsky it seems that we will be able to support the float system with out that particular pile. A change order was put in and the extra money will be used to fund an additional float, which will put us back to four new floats as the original plan called for but we reduced to 3 to make sure we stayed within the budget for the project.

I regret to report that Jodi Maltese, Deputy Harbormaster has chosen to accept year round employment and is regretfully resigning from her post. Jodi has been with me since the beginning of my tenure and her enthusiasm, humor and skill set will be sorely missed.

I am pleased to report that Pete Nelson, who was the park attendant in 2010, has been hired to take on Jodi's position as Deputy Harbormaster. Pete comes to us from a couple of years as Head Groundskeeper at Kripalu in western Massachusetts. Pete attended the Harbormaster Association Training and received his basic certification. Pete has already scoped out a number of landscaping projects that will undoubtedly improve the park. I am excited to have him on board.

The floats went in toward the end of the month. The Commercial side of the harbor's floats and ramps are in need of some repair so will go overboard as soon as that is complete. In the meantime, the fishermen are welcome to use the recreational floats.

Let's hope that the rest of the spring weather is as conducive to getting projects done as March has been.

BRUCE WOODWARD, FIRE CHIEF

On March the 2nd, I shoveled many of the fire hydrants. This is the first time during the winter that they have needed shoveling. The other snow storms were followed by warmer weather and the snow quickly melted.

I updated our set of National Fire Codes with several new codes. This is a process conducted twice a year as the fire codes are rewritten.

The spring burning season started early this year because of the lack of snow. Lack of rainfall and strong winds have resulted in "high" fire danger for many days at a time. During those "high" fire danger periods, burning permits have not been issued. Our residents, who have burned brush, have been careful with their outdoor burning.

Our back pumps have been checked over, lubricated and repaired as needed so they are ready for the spring grass fire season. On a spring weekend day we often have 10 to 20 people burning brush or leaves if the weather conditions permit.

I repaired the police department side door when strong gusty winds ripped the door closer screws out of the casing.

Report Period: 01/01/12-03/31/12
Comparables: 01/01/11-03/31/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	3.57%	3.33%	2	1
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	3.33%	0	1
Overpressure Ruptures, Explosion, Overheat	7.14%	0.00%	2	0
Emergency Medical Treatment	0.00%	0.00%	0	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	25.00%	23.33%	7	7
Service Calls	7.14%	6.67%	2	2
Good Intent Calls	17.86%	26.67%	6	10
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	39.29%	36.67%	11	11
Total Calls	100%	100%	30	32
Total Fire Dollar Loss	$300	$0.00	$300	$0.00
Total Dollar Loss	$500	$0.00	$500	$0.00