TOWN OF ROCKPORT
DEPARTMENT REPORTS
MAY 2012

General Government

Thomas Ford, Planner/Community Development Director – No Report Received
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

TOWN CLERK
MONTHLY REPORT
MAY 2012

We issued 18 (19) Fishing Licenses, 1 (0) 1 Day-Fishing License, 1 (2) Hunting Licenses, 3 (1) Junior Hunting License, 7 (4) Hunting and Fishing Licenses, 1 (0) Muzzleload, 0 (1) Fishing & Archery License, 1 (0) Archery License, 2 (4) Spring & Fall Turkey, 1 (0) Second Spring Turkey,0 (1) Coyote Night Hunt,01 (1) Superpack, 1 (0) Migratory Bird, 5 (0) Saltwater Fish Registry, and 0 (0) Over 70 Complimentary. Fees collected totaled $899.00 ($961.25).

66 (68) Boat Registrations, 1 (0) Dup Registration & Stickers, 0 (0) Snowmobiles and 7 (4) ATV Registrations, 1 (0) Transfer ATV Registration, 44 (43) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were $3,338.50 ($3,453.00), which includes $1,107.50 ($1,365.00) for sales tax.

We issued 18 (11) dog licenses at a fee of $84.00 (41.00). We sent 62 (sixty-two) letters to owners as a result of receiving copies of rabies certificates from the Department of Animal Welfare in Augusta.

Processed 4 (9) transfers, 199 (297) passenger cars, 10 (11) antique vehicles, 27 (31) commercial vehicles, 41 (50) trailers, 0 (2) motor home, 13 (21) motorcycles, 0 (1) tractor/spec mobile, 0 (1) special equipment, 2 (1) moped, 0 (5) duplicate registrations and 3 (4) duplicate stickers. Monies taken in for these transactions (excise tax) totaled $58,962.45, which is up 9.40 % ($53,895.39).

We processed $223,139.94 in real estate taxes this year compared to last years' $319,839.11. The second half taxes were due on April 17th.

We collected $10,106.00 ($8,144.00) for mooring, tie-off, dinghy rack space, Boat Club Lease, etc. and waiting lists fees. We also collected $2,221.20 ($2,242.80) in boat excise tax.

I attended one Select Board meeting and took minutes for same. Brenda and I attended the School Budget Election. Shay and I attended the Candidates Night and a Harbor Meeting. I prepared ballots, etc. and posted warrants for the June Town Meeting and School Elections. Some residents absentee voted as we also have a State Primary Election. Flags for our deceased veterans were placed on their cemetery lots and I, along with Walter Greenlaw (my husband) and Cecil Dennison, Jr. (my brother) had the honor placing them on the lots at Sea View Cemetery.

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

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

- Investments decreased this month; down by 3.24%.
- Interest earned on general funds was at the rate of 0.85% (last month 0.4%).
- 94.03% of taxes have been paid for FY 11-12.

	Previous April 2012	Current Month May 2012	Difference	% Change	One Year Ago May 2011	Difference	% Change
Budget							
Wages	105,930	127,357	21,426	20.23%	99,035	28,321	28.60%
Other Expenses	1,001,127	997,372	(3,755)	-0.38%	864,503	132,870	15.37%
Total Expenses	1,107,058	1,124,729	17,671	1.60%	963,538	161,191	16.73%
**5 Weeks Wages in May 2012*							
Total Revenue	4,189,695	427,893	(3,761,803)	-89.79%	474,137	(46,245)	-9.75%
Second Half Taxes Due 04/17/2012							
NET	3,082,638	(696,836)	(3,779,474)	-122.61%	(489,400)	(207,436)	-42.39%
Cash on Hand Balance							
General Fund	3,404,725	2,703,649	(701,076)	-20.59%	2,773,523	(69,874)	-2.52%
Taxes Paid (for the month)	4,022,823	215,870	(3,806,953)	-94.63%	317,525	(101,655)	-32.01%
Taxes Paid (to date)	11,242,013	11,458,883	216,870	1.93%	10,785,140	673,743	6.25%
Investments							
Public Assistance	324,800	314,286	(10,514)	-3.24%	313,691	595	0.19%
Cemeteries	410,476	397,188	(13,288)	-3.24%	367,276	29,913	8.14%
Wastewater	273,840	264,975	(8,865)	-3.24%	264,474	501	0.19%
Total Investments	1,009,116	976,449	(32,666)	-3.24%	945,441	31,009	3.28%
Wastewater							
Expenses	26,131	80,647	54,516	208.63%	165,421	(84,774)	-51.25%
Revenue	57,603	98,538	40,934	71.06%	110,719	(12,181)	-11.00%
NET	(31,472)	(17,890)	13,582	-43.15%	54,702	(72,593)	-132.71%
**Bonds Paid in October*							
Wastewater Cash on Hand Balance							
WW General Fund	322,409	340,300	17,890	5.55%	281,750	58,550	20.78%
Certificate of Deposit	101,612	101,673	60	0.06%	100,644	1,029	1.02%
Total Cash	424,022	441,973	17,951	4.23%	382,394	(58,550)	15.58%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments
29,838	16,249	1,711	36,206	(5,111)

TOTAL WW Accounts Receivable May 2012	78,891	-14.66%
Accounts Receivable May 2011	92,444	

May 2012
Department Head Report
Kerry Leichtman
Assessor

Personal Property: We continue to work on new values: Eileen works exclusively on personal property and I work real estate and personal property. We always make it a priority to help Rockport business people understand the BETE and BETR programs, how it might apply to them and then helping them with BETE applications (BETR happens later), and have had quite a few people calling and coming in for assistance this year.

Inspections: Real estate inspections got off to a fast start with good weather in March. Then it began to rain for much of April and just about all of May, and inspections slowed down; it's not good public relations to be touring someone's home with wet shoes. I did inspect the new Village at Rockport units. They look very nice. They've now completed 19 of 41 units.

Exemptions: I have been reviewing, as time has allowed, exemption and current use files. As a result of this review, last month I asked the Center for Furniture Craftsmanship to reapply for the benevolent and charitable exemption they have been receiving, telling them from my review of their file they were not, it seemed to me, worthy of exemption. I received their application mid-May and denied their exemption at month's end. I stressed to them that my denial was not an indication of the quality of their work, but had to do with whether or not Rockport taxpayers should be subsidizing it by way of an exemption from property taxes.

Reports: Conducted a mil rate study of 13 towns in the mid-coast area – virtually all of our neighbors stretching from Waldoboro to Belfast and westerly out as far as Union. Only Owls Head ($9.85) and S. Thomaston ($12.03) have lower mil rates than does Rockport ($12.21). Rockland ($18.78) and Belfast ($18.10) have the highest mil rates. Camden is $13.46. All in all, living in Rockport is a very good deal.

Meetings/Conferences: The Vision Users Conference was held in Newport, RI. Learned quite a bit about a major upgrade to the Vision software we use and about how to get more out of the program in general. While there, in conversation with Bar Harbor's assessor I learned that Bar Harbor has an ordinance on the books that places responsibility for timeshare ownership management on the developer rather than the assessing office. Timeshares take a lot of assessing time. Bar Harbor's ordinance has the town billing the developer for the entire year's taxes and leaves it to the developer to track ownership and collection from each unit owner. While this would be great, it is contrary to how state law works as far as proper record keeping for real estate ownership goes. We (municipalities) have to record and bill the owners according to statute. The Bar Harbor ordinance seems to ignore the requirements of the law. But figuring if Bar Harbor can do it why can't we, I got a copy of the ordinance and, after digesting the details, called Bar Harbor's assessor to get a better understanding of the logistics of making it work. Turns out Bar Harbor doesn't have any timeshares(!) so there was nothing he could tell me. The ordinance was passed in anticipation of a timeshare development that never happened. I will look into the practicality of their ordinance with Maine Revenue Services but I have a feeling what I'll learn is that Bar Harbor's ordinance would get defeated in court if it were ever implemented. File that under thought-it-sounded-too-good-to-be-true.

One thing I learned at the conference that was not good to hear was that the upgrade to Vision 7 will cost $7500; that's above and beyond the annual maintenance fee we already pay. After the conference I called the senior vp in charge of sales and marketing and asked him the how's and why's of it. Some of this responses were reasonable – the upgrade will require onsite installation by a Vision person, software licenses from Microsoft, and the conversion of a lot of data (we have databases for the six years we've been using Vision that will have to be converted – this in addition to the current year's data). I stressed to him that that kind of money was not easily found. I don't think

ours was the first conversation of this kind that he'd had. He said they've been meeting trying to come up with ways to lower the cost. I encouraged him to continue that effort.

Also attended a meeting at the State Planning Office regarding the orthoimgery project. I've reported on this before so won't go into it here, except to say the program is up and running. The first municipalities to receive the new imagery will be those participating from York and Cumberland counties. Our imagery will be flown next spring and we should be receiving images in late summer 2013.

And finally, attended the Maine Chapter IAAO spring meeting in Hallowell. Very good presentations on USPAP (the standards appraisers must adhere to when writing property appraisals). Picked up some very good bits of info that are immediately usable, and on the BETE/BETR programs. Maine Revenue Services continues to fine tune the BETE program (it's only 4 or 5 years old) which, with each fine tuning, causes confusion amongst the assessors who are trying to implement it. The presentation was by MRS Director, Dave Ledew. It was very illuminating.

State Audit: The MRS rep who audited my records last March unexpectedly passed away in April. His workload was given to another field rep who, with an hour's warning, came by to follow up on his work. She was very thorough and found a few things I needed to correct, which I have since done.

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

During the month of May the Garden Club held their monthly meeting; Bay Chamber held a special concert plus 2 school matinees, Odeon rehearsal and an Odeon Concert; and the Community School had a reading.

Revenue for May was $1,351.50. The Opera House was used for at least one event on 12 of the 31 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board meeting. These meetings were televised. The Zoning Board meeting was canceled. VIE does not meet until fall. The Conservation Commission held an evening meeting with the State in the meeting room, the Library sponsored a "Meet the Candidates" night that was televised, and the Chamber of Commerce held a meeting.

Maintenance this month included: Randy did some cleaning-especially before and after events, set up for BCC concerts, and did some needed painting of various areas in the building. He cut some overgrown honeysuckle vines from one of our fire escapes and will paint it as soon as it dries out enough. The new fire escape for the Mary Lea side of the building was ordered, manufactured, and placed on the building. This included taking down the old fire escape. The Public Works crew assisted in some of this and disposed of the old boards. There are still a couple of areas that need repair – due to age. The plan is to complete this in June – weather permitting. We now have a nice solid wider fire escape that blends in with the building and looks very nice. We should not have much, if any, maintenance to do on this – and it won't rot. While Rockport Steel was putting up the fire escape, Steve managed to get them to use their rented lift and do some of the work on the eves and gutters. There will be a small bill for this service. This was a small amount of repair, but every bit helps preserve the building. We still need to replace a down spout or two on the Mary Lea side. Plans for this are in the works for June. We had our annual State chair lift inspection and failed – so our repair company came up. They discovered a blown fuse and what appeared to be a belt problem. So, they ordered a belt for the lift and came back to put it in. After cleaning, repairing the machine, replacing the fuses the State inspector came back and we got our inspection of the lift.

Last year maintenance included: painting inside; due to rentals – much time spent breaking down chair set up and putting back; 1st of 2 elevator inspections done; yearly sprinkler system inspection done; heating system work completed – more zones added for efficiency; the auditorium light situation was discussed with 2 experienced light people. Our light dimmer system may have been mapped out for future help with this matter. Hamilton Hall is looking at best ways to replace or add to our lights with better lighting. Revenue for May was $983.75 and the Opera House was used on 15 of the 31 days for at least one event.

Rockport Public Library
May 2012

Circulation	May 2012	May 2011	% Change
Children	1948	1528	**+ 6.7 %**
Young Adults	348	385	
Adults	3820	3817	
Total	**6116**	**5730**	

Circulation: totals of materials checked out of this library by our patrons (includes 121 honor system items)

Attendance	May 2012	May 2011	% Change
Adult	2035	2058	**+ .2 %**
Young Adults	142	135	
Children	260	238	
Total	**2437**	**2431**	

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	May 2012	May 2011	% Change
Incoming	572	517	**+ 10.6 %**
Outgoing	553	457	**+ 21 %**

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

Computer Usage	May 2012	May 2011	% Change
	336	384	**- 12.5 %**

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

Reference	May 2012	May 2011	% Change
	310	269	**+ 15.2 %**

Programs	Programs	Participants	Tech. Sessions
Adult	20	133	1
Young Adult			
Children	11	147(c)	
		41(a)	
Total	**31**	**321**	**1**

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. Liza Walsh is to be commended for her efforts in Children's programming this month.

Volunteers

- Volunteers gave **80.5 hours (+22.5 hours of tech support)** or 103 total hours of volunteer support in May. 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 $825.00. If you factor that 22.5 of these hours were free tech support that brings the total savings to taxpayers at a minimum is $563.00. *(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 $1,388.00 this month.*

Desk Income, Gifts, Grants, or Donations in May: $3750.36. Among the gifts this month was one of $1,500 from the friends of RPL for the purpose of purchasing books for our Large Print collection. Other gifts received were given in memory of Marge Hanna, and Mariann Lehmann, a generous gift from the MLDC Charitable Fund given through the Friends of RPL to support summer reading program, and a donation from Bart and Priscilla Wood to the Wood Fund for mysteries.

Activities, services, and programs:

321 people attended library programs or benefitted from outreach programs in May.

- 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 or guest presenter
- Special Story time with Trish Jonason
- Special Story time with the students from the Ashwood Waldorf School performing fables
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- After-school story time on Wednesdays with Liza Walsh or guest reader
- Monthly BookLovers' Café with Iris Eichenlaub
- Select Board Candidates Forum
- Monthly Writers Group with Fran Hodgkins

Other Notes:

- We had a FT staff member out on medical leave this month.
- I completed *Strengthening Your Facilitation Skills, Level 2* through University of Maine Cooperative Extension in Waldo County.

Molly Larson, Library Director
June 18, 2012

TO: Robert Peabody, Jr., Rockport Town Manager & Board of Selectmen
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **May 2012 (from April 27 thru May 31)**

(E-Mail a copy to Stacey! As well as Bob. Deadline is the 10th of the month)

1. **Worked on**: F550 #1 U joint replaced; '01 F450; '07 Freightliner took it to Bangor for work and picked it up; put summer tires on the '10 Freightliner; grader; '09 F350 to Rockland Ford and picked up after repair
2. **Road Construction**: replaced 3 separate culverts on Elwood Ave. in preparation for paving, ditched the sides – where necessary, graded & York raked the driveway, graded again, rolled the road and paved the road, shoulders raked, seeded, and hayed; added pavement to the resident side of the Russell Ave. sidewalk, so they can get in and out of the driveways
3. **Town Office**: hung pictures for various people; took out stumps in front of the power service, dug holes for new trees from Farley & Son to be planted by them & spread loam after planting; finished moving items back in after renovation-2 loads; moved computers
4. **Garage**: arranged cutting edges for storage; started to clean upper level to arrange for new storage; did extensive work on the truck lift to find out that we can't repair – looked into new lift; inventoried the lockers at RES East – brought 4 to garage and think we have town homes for the remainder
5. **Meetings**: Steve & Mike to Parks & Rec Committee meeting; SB meeting; DH meeting; meetings with residents about culverts & drainage; Jim Lea about an outdoor chess board at the Harbor; Woodard/Curran WW contract; Safety Meeting; Opera House Meeting; Mary Lea Park meetings with Leucadia
6. **Harbor**: finished putting out floats; removed a large rock at low tide from waterway; worked on power-conduit; met with planners & electricians about power and resolutions; fixed rope & replaced the flag; hauled HM boat and brought to PW garage to pressure wash it; pump out station- did all the work except the electrical to hook up-this took several days- including – digging a trench for the conduit, placing conduit, filling trench in, seeded area and protected conduit; filled sink holes & seeded at the boat club; loamed around building& seeded
7. **Cemeteries**: graded and added fill to the Amsbury Rd. to make it accessible for a funeral; Amsbury Cemetery – took out old flag pole, dug a deeper hole for new one, placed pole, poured cement to hold in, figured out rope system, ran rope and put up flag, seeded area. Pole purchased by the Association in the hopes that it would deter previous vandalism.
8. **RES East**: picked up lockers; opened for the Rotary to deliver items for the lawn sale and opened to setup for the lawn sale – checked building to make sure it was locked after, opened and closed for the lawn sale, and opened so the leftovers could be taken to Goodwill. Opened the gym for Maine Media to do some work in there before beginning their rental and built a wall in the hallway to stop entrance to the entire building by Maine Media students (part of the agreement with Maine Media). Mowed & trimmed grass on the field and around the building each week. Took old copiers that didn't work to MCSWC- prearranged
9. **Parks & Rec Field**: finished the playground at the Marge Jones Rec Field-this took several different days to complete; opened Glen Cove Park; placed bark mulch under playgrounds; worked on the ball fields; built new steps for Cramer Park and Walker Park from pressure treated wood – these were time consuming projects; cleaned up Rec Field. Started to work on Town owned property on Chickawaukie Lake – tried to find boundaries, put up tape, delivered small rock to be spread – area flooded with large rainstorm.
10. **ROH**: repaired the large table legs at ROH, met with contractor to replace fire escape and do some work to the gutters with their machine.

11. Cold patched holes several times, including Mt. Pleasant Rd, Chris' Rd., West St. Extension
12. Repaired road sides on Reflection Pond Drive
13. Worked on shoulders on various roads – Meadow, Dodges Mountain, Meadow St., South St., Hope St., Lower Mt. Pleasant, Keller Dr., Spruce Mtn. Dr., Fern Way, Beech Hill, Alexander Dr., Ledgewood- some seeded and hayed
14. Checked Eastward Pump Station for water flow
15. Moved old culverts in yard; cleaned up piles of dirt and rock
16. Some signs replaced with more to do – ordered and received blanks and sign posts
17. Culvert replaced on Kimberly Dr.
18. Rock raked some roadsides & shoulders around town by Jimmy & Jamie
19. Cut and hauled brush in various areas – including Beech Hill
20. Weed wacked the grass at the high sidewalk on Pascal Ave.
21. Put flags in and out for Memorial Day & made sure everything ordered and in place for the parade
22. Placed signs for funeral at West Rockport Cemetery
23. Started checking parks each week for trash
24. Did road patrol for debris before large predicted rain at the end of May

Man hours available this month – 1153.5; Approximate man hours on the above projects – 1153. This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on the '04 #2 F550, backhoe, grader, headgear off the Freightliners, '93 L8000, '08 F350, backhoe bucket, VacAll; mailed out road construction abutters notices – 37 in all to Russell Ave, West St, & Pleasant St.; patched 36 holes around the harbor in the grass and other areas, put up signs, and cut brush on the hillside; cleaned up the garage; had many meetings on various issues; PW employees attended an all day class put on by Maine Motor Transport on Defensive Driving at ROH; made sure everything ordered and in place for Memorial Day; RES East – mowed as weather permitted, opened and closed for Camden Rotary yard sale, rented the field for Habitat for Humanity playhouse auction, electronics and computers collected by West Bay Rotary, and got rid of some of the desks and chairs to the Hope School; Parks & Rec – opened all parks and the Point-graded the road, at Walker Park – cleaned up lawn, seeded, worked on finishing the parking lot & paved from work done last year to drainage system, trimmed trees, hauled chips to playground and the Rec Field; took boxes off the bridge and put back in the middle, added a drip irrigation system for the Garden Club – they plant and water the boxes; put out flags and took in for Memorial Day-ordered wreaths and got town ready; graded Beauchamp Point Rd., Chapel Rd., and Calderwood Lane; mailed certified/return receipt letter to Eastward Association in regards to problems with inflow and infiltration of surface and ground water in their sewer collection system; cold patched; cut brush on Rockville St.; repaired shoulders on various roads; hauled stone to our pile; swept on Mt. Pleasant; placed a culvert on Mt. Pleasant; ditched, hayed, and seeded on South St., Porter St., Wellington Dr.; placed loam on School St.; put out historical signs; painted & put last of snow plows away for winter; at Simonton's Corner had a catch basin replaced and drainage worked on. Man hours available were 979.5 and we could account for 970.

ROCKPORT POLICE DEPARTMENT

MAY, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	03	18
202/ Sgt. T. Ford	12	06
203/Wes Butler	18	06
204/Dana Smith	60	39
205/		
211/ C. Cooley	16	14

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	7,394	441.8	16.7

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Nature of Incident	Total Incidents
911 Hangup	6
Administrative	7
Agency Assistance	21
Alarm	27
Alcohol Offense	2
Animal Problem	2
Animal Welfare	1
Assault	2
Sexual Assault	1
Attempt to Locate	1
ATV Operation Problem	1
Bail Check	1
Burglary	1
Citizen Assist	4
Civil Problem	2
Criminal Mischief	2
Dead Body	2
Detail Assignment	8
Disorderly Conduct	7
Domestic	1
Controlled Substance Problem	2
Emergency	1
Traffic - Erratic Oper Vehicle	16
Escort	4
Fall	1
Fire Alarm	3
Fireworks	4
Found Property	5
Fraud	1
Harassment	5
Hit and Run 10-55	1
Information Report	11
Intoxicated Person	2
Litter/Pollution/Public Health	2
Lost Property	2
Mental Health Issue	4
DUI Alcohol or Drugs	2
Paperwork Servd For Othr Agenc	8
Parking Problem	1
Traffic Accident w/ Damage	9
Traffic Accident, w/ Injuries	4
Property Check	45
Property Damage, Non Vandalism	1
Radar Detail	10
Recovered Stolen Property	1
Recovered Stolen Vehicle	1
Sex Offender Registration	1
Report of shots fired	2
Sickness or Sick Person	2
Smoke Investigation	1
Stray Animal	1
Suspicious Vehicle	5
Suspicious Person/Circumstance	12
Theft	2
Traffic Detail	1
Traffic Hazard	5
Traffic Violation	80
Traffic Stop	11
Trespassing	5
Unsecure Premise	3
Utility Problem	4
Vehicle Maintenance	7
Vehicle Search	1
Wanted Person	4
Well-Being Chck	43
Total Incidents for This Report:	435

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	2	4	3	4	0	3	2	18
01:00-01:59	1	0	2	5	4	1	1	14
02:00-02:59	1	2	3	1	1	2	0	10
03:00-03:59	2	3	2	2	1	3	1	14
04:00-04:59	1	1	1	3	2	2	0	10
05:00-05:59	1	0	3	1	1	2	1	9
06:00-06:59	0	3	1	2	2	0	2	10
07:00-07:59	1	6	1	4	1	1	0	14
08:00-08:59	4	4	0	4	2	2	4	20
09:00-09:59	3	5	1	4	1	2	0	16
10:00-10:59	4	4	2	1	0	3	2	16
11:00-11:59	3	6	1	3	3	4	4	24
12:00-12:59	4	4	2	0	2	5	5	22
13:00-13:59	7	6	1	1	2	2	5	24
14:00-14:59	2	7	5	5	4	6	3	32
15:00-15:59	2	3	5	2	3	3	3	21
16:00-16:59	3	1	3	4	4	1	1	17
17:00-17:59	5	2	4	3	0	4	2	20
18:00-18:59	2	2	4	3	3	0	0	14
19:00-19:59	2	2	4	2	3	3	4	20
20:00-20:59	3	6	2	5	4	3	3	26
21:00-21:59	6	4	3	7	4	2	5	31
22:00-22:59	3	3	3	2	2	2	4	19
23:00-23:59	2	0	4	1	5	2	0	14
Total by Day	64	78	60	69	54	58	52	435

Report Includes:
All dates between `00:00:01 05/01/12` and `23:59:59 05/31/12`
All agencies matching `0704`
All offenses observed
All offenses reported
All offense codes
All nature of incidents
All location codes

*** End of Report /tmp/rptZoaa7a-rplwia.r1_1 ***

Department Head Report
May 2012

I am pleased to report that May has marked the end of the two grant projects that we have been working on. The Pump-Out station is installed and connected and ready to go. We have not tried it on a holding tank as it is so early in the season but we have pumped several gallons of sea water through it and it works well! I have ordered signage to be put on the pump requesting that anyone who wishes to use the pump ask for assistance. That way we will be able to keep track of the fittings and keep a tight log, which is required by the State to reimburse for the operating costs. The trench has been back filled and seeded and the grass is already starting to grow.

Our SHIP grant project is complete. The floats were installed mid-May and have received rave reviews thus far. They are close enough to the wall that they don't encroach into the river. Already it has helped with boats launching and being able to tie-up while another boat can launch to prevent bottle necking. Tom Ford notified me that there are additional grant funds available to install a fourth float, which will be a bonus and complete the line of floats along the seawall. There is already a pile installed there in anticipation of another float so it will work out perfectly. The 4th float will be installed in July.

We submitted a letter of intent for another SHIP grant. We will be meeting with representative from the D.O.T. on June 29th to do a site walk and explanation of the proposed lighting project. Keep your fingers crossed.

Rockport Marine is launching a project they have been working on restoring for the past 3 years. S/Y Adventuress will be launched from the ramp at 1:00pm on July 21st. The boat is magnificent and will surely be a site to see. It will be on its trailer in the Marine Park the week prior to the launch, so come by and see the impressive world renowned work our local boat yard put out.

We swapped out the old channel markers for painted mooring balls. We used old mooring balls, some red and green plastic spray paint and recycled snow plow blades to sink them. They stand out better than the old ones and cheaper to maintain and replace.

5 moorings have been re-issued and 3 tie-off's. There are 3 more moorings that are pending re-issue and 2 tie-off's as well. Tie-off space remains tight so I urge anyone who is not making the most out of their tie-off to pass it along to the next person on the wait list.

The washing machine in the laundry room has been replaced by Megunticook Management. The dryer is going to be as well, the new one didn't fit so a smaller one had to be ordered.

The beach monitoring with Maine Healthy Beaches will start the 1st of June. Tom Ford, Melody Saino, Scott Bickford, Pete Nelson and I attended a training which is our annual refresher. Tests will be conducted on Tuesday's. We post the beach with an advisory if the bacteria levels are higher than the cut-off. You can see the results from Goodies Beach and other beaches around the state on mainehealthybeaches.org .

Boats are steadily being launched and our docks are occasionally full. Here's to another great season!

Respectfully Submitted,
Abbie Leonard

BRUCE WOODWARD, FIRE CHIEF

I modified four traffic directing signs (STOP/SLOW) with detachable lights for better visibility at night. We had checked for commercially available signs and prices were over $300.00 each. We were able to modify all four signs for less than $75.00.

We spent about two hours at Camden Hills Regional High School on May 7th. There was water flowing in the sprinkler system, causing the flow switch to activate. A drain valve in a remote mechanical room was leaking by and running into a drain. The maintenance staff had the sprinkler company repair the problem before the school opened the next day.

I conducted a class at the Maine Center for Integrated Rehab for their staff on the use of fire extinguishers. The class was a refresher since all staff had done prior fire extinguisher training.

Three firefighters attended and all day Saturday May 12th class in Rockland. The class was taught by a nationally recognized speaker, Chief Billy Goldfeder. His topic was fire ground safety and survival.

Our firefighters were deeply saddened by the sudden and unexpected death of firefighter Ben Tolman. Ben was a respected member of the fire department for 18 years and he would always find humorous moments to share with his fellow firefighters. His dedication and commitment will be sadly missed.

Our firefighters cleaned apparatus and participated in the Memorial Day Parade.

Report Period: 01/01/12-05/31/12
Comparables: 01/01/11-05/31/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	7.84%	1.89%	5	1
Vehicle Fires	0.00%	0.00%	0	0
Other Fires	0.00%	1.89%	0	1
Overpressure Ruptures, Explosion, Overheat	3.92%	3.77%	2	2
Emergency Medical Treatment	1.96%	0.00%	1	0
All Others	0.00%	0.00%	0	0
Hazardous Condition Calls	25.49%	26.42%	13	14
Service Calls	5.88%	9.43%	3	5
Good Intent Calls	21.57%	22.64%	12	14
Severe Weather or Natural Disaster Calls	1.96%	0.00%	1	0
Special Incident Calls	0.00%	0.00%	0	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	31.37%	33.96%	16	18
Total Calls	100%	100%	53	55
Total Fire Dollar Loss	$800	$0	$11,150	$0
Total Dollar Loss	$1,000	$0	$11,150	$0