TOWN OF ROCKPORT
DEPARTMENT REPORTS
SEPTEMBER 2012

General Government

Thomas Ford, Planner/Community Development Director
Linda Greenlaw, Town Clerk
Virginia Lindsey, Finance Director- On Vacation
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 –September 2012

Permits

Miscellaneous Permits: Nineteen permits were issued in September 2012. The figure included eight building permits (accessory structure, garage, shed, renovations etc.), seven sign permits, two filling and excavating permits, one vegetative clearing permit, and one demolition permit. Twenty-nine permits were issued in September 2011.

Plumbing and Subsurface Wastewater Permits: Two internal plumbing permits were issued in September 2012. Eight internal plumbing permits and one subsurface wastewater permit was issued in September 2011.

Boards & Committees

Planning Board: The Planning Board met in September 2012 for a subdivision pre-application meeting to review the application of Village at Rockport to add thirteen new dwelling units. The Planning Board did not meet in September 2011.

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

Ordinance Review Committee: In September the Planning Office updated the list of suggested ordinance changes that had been forwarded to the Planning Office during the past eight months. A memo outlining the ORC process and procedure was sent to all board and committees. Input from that request will be indexed by the Planning Office and distributed to all parties in early October.

Projects

Water Quality: Rockport is again participating with the Maine Healthy Beaches program to test the water quality at Goodie's Beach. Water quality testing of Goodie's Beach and the direct drainage outfall pipe is conducted on a weekly basis. When a sample tests high, Maine Healthy Beaches retests the next day. Since the start of testing on May 29th there have been 18 test samples of which 9 have come back with elevated levels of the indicator bacteria. In most instances there has been a direct correlation between elevated bacteria levels and substantial rain events possibly indicating the bacterial spikes are the result of non-point source pollution washing into the drainage systems that empty into the harbor near Goodie's Beach. The Healthy Beaches Program was completed for the season in early September. Scott Bickford is also nearing completion of a sanitary survey of the Goodie's Beach direct drainage basin. This study is supported by the Conservation Commission and Planning Office. Fifty-four residences in the direct drainage basin of Goodie's Beach are being inspected to ensure that a malfunctioning wasterwater system is not contributing to the high bacterial readings.

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

SHIP Grant Harbor Lighting Project: The Planning Office, with input and support from Public Works staff Steve Beveridge and Mike Young and Harbor Master Abbie Leonard, has been preparing an application to MDOT to pursue a SHIP Grant to light Rockport Harbor. The application was forwarded to MDOT in August and was being reviewed by MDOT in September

BIG Grant – Tier I: The Planning Office is also working on a U.S. Fish and Wildlife 'BIG' grant for the Harbor with input from Mike Young and Abbie Leonard for additional improvements. This grant application was filed with MDOT in September who will forward the application on to the U.S Fish and Wildlife Service.

Economic Development: Tom Ford is working with community development directors from Belfast, Camden and Rockland on efforts to better publicize economic opportunities and challenges here in the Mid –Coast. The development directors are working on a proposal to address how the Maine Coast Economic Alliance might be sustained with a specific initiative to benefit the mid-coast economy. The Alliance Board met on September 21 at the Rockport Town Office with regional Community Development Directors to determine a course of action for this organization.

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 application was filed with MDOT in September and a decision will be made in April 2013. If this project is approved, design, planning and construction will extend over a period of three years.

HVAC Grant: The Planning Office successfully applied for and received a grant from Efficiency Maine to complete a detailed analysis with recommendations on the heating, ventilating and air conditioning systems at the Opera House.

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
SEPTEMBER 2012

- **We issued 1 Fishing Licenses, 4 Hunting License, 3 Resident Archery Licenses, 1 Hunting & Fishing License, and 1 Resident Bear. The fees collected totaled $269.00.**

- **1 Boat Registrations, 0 Snowmobiles and 3 ATV Registrations and 0 Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were $370.80 which included $251.80 sales tax.**

- **We issued 6 dog licenses this month for $25.00. The new 2013 dog licenses are available on October 15th.**

- **Processed 7 transfers, 201 passenger cars, 21 commercial vehicles, 7 trailers, 3 motorcycles, 1 motor homes, 1 Farm Truck, 0 tractor/special equipment, 7 Antiques, 0 Bus, 5 Duplicate Stickers and 3 duplicate registrations. Monies taken in for these transactions (excise tax) totaled $51,263.57 ($54,674.33). This is down 6.24% from last year.**

- **We collected $3,593.00 for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected $6.00 in boat excise tax.**

- **We processed $1,208,869.72 in real estate taxes this month. The due dates this year are October 15, 2012 and April 16, 2013. Tax payments are coming in on schedule.**

- **I attended one Select Board meeting, Title 21A (Elections) and Voter Registration Workshops held in Augusta at MMA. Brenda and Shay attended one day at the Election Conference held in Carrabassett Valley (Sugarloaf). I have received requests for 66 absentee ballots to date but have not received them from the state as yet. Election is on November 6th this year. The polls are open 8:00 a.m. to 8:00 p.m.**

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

- Investments were up this month by 2.12%; Wastewater investments at The First earned 0.85%.
- Interest earned on general funds was at the rate of 0.34% (last month 0.35%).
- 1.2% of taxes have been paid for FY 12-13; .75.59% of taxes have been paid for FY 11-12.

Budget							
Wages	137,489	106,326	(31,163)	-22.67%	127,476	(21,150)	-16.59%
Other Expenses	1,228,064	1,005,737	(222,328)	-18.10%	1,031,927	(26,190)	-2.54%
Total Expenses	1,365,553	1,112,063	(253,490)	-18.56%	1,159,403	(47,340)	-4.08%
Total Revenue	484,705	1,354,745	870,040	179.50%	1,256,244	98,501	7.84%
NET	(880,848)	242,682	1,123,530	-127.55%	96,841	145,841	-150.60%
Cash on Hand Balance							
General Fund	652,597	908,293	255,696	39.18%	764,136	144,157	18.87%
Taxes Paid (for the month)	205,481	73,957	(131,525)	-64.01%	42,233	31,724	75.12%
Taxes Paid (to date)	12,098,068	147,913	(11,950,155)	-98.78%	97,165	50,748	52.23%
Investments							
Public Assistance	335,395	342,492	7,097	2.12%	299,839	42,653	14.23%
Cemeteries	423,866	432,835	8,969	2.12%	378,931	53,904	14.23%
Wastewater	-		-		252,795	(252,795)	-100.00%
Total Investments	759,261	775,327	16,066	2.12%	931,565	(156,238)	-16.77%
Wastewater Investment transferred to The First.							
Wastewater							
Expenses	68,417	20,794	(47,623)	-69.61%	48,915	(28,121)	-57.49%
Revenue	122,144	17,645	(104,499)	-85.55%	36,319	(18,674)	-51.42%
NET	53,727	(3,149)	(56,876)	-105.86%	(12,596)	(9,447)	-75.00%
**Bonds Paid in October*							
Wastewater Cash on Hand Balance							
WW General Fund	270,742	267,775	(2,967)	-1.10%	334,506	(66,731)	-19.95%
The First-Investment	276,138	276,325					
Certificate of Deposit	101,792	101,907	115	0.11%	100,959	948	0.94%
Total Cash	648,672	646,006	(2,666)	-0.41%	(233,547)	66,731	-376.61%

WW Accounts Receivable

30 Day	60 Day	90 Day	Over 120 Days	Advance Payments		
18,984	4,520	6,636	24,385	(4,729)		
		TOTAL WW Accounts Receivable September 2012		49,796	-36.07%	
		Accounts Receivable September 2011		77,889		

September 2012
Department Head Report
Kerry Leichtman
Assessor

Tax Bills: Bills were received by Rockport taxpayers on September 12. Last month I mentioned that the bills were mailed from the Midwest which is why delivery took longer than usual. Turns out they were mailed from Portland – the plan to use a Midwest printer and distributor was thankfully nixed by our vendor. While I'm glad they kept it local, it doesn't explain then why bills arrived so late. By my estimation tax bills should have arrived September 8. It's no big deal, really so I'm not spending any time working it out. I committed a week earlier this year than last, and intend to commit even earlier next year. This will give taxpayers plenty of time between receiving a bill and its first due date.

Reaction to tax bills was swift and overwhelming. Still without an assistant (but only for a short while longer) I spend each day dealing with problems and issues associated with assessments. The most common elements being questioning the assessments, address changes, exemptions, and data corrections. We also get a couple hundred returned tax bills due to address problems. State law does not require municipalities to issue tax bills, they are actually a courtesy. People are expected to know they must pay property taxes and it is their responsibility to find out how much and when. So although we are not required to send the bills we make an effort to get them where they need to go. When a bill comes back as undeliverable we make another attempt to find a working address.

The arrival of tax bills also serves as a reminder to people who had an assessment issue but didn't get around to contacting me earlier. Although now an overused expression, it's a perfect storm situation. The requests for attention and assistance is constant. There is barely time to scratch out a note about a phone or walk-in conversation before the next one begins. Promises to quickly follow up begin to accumulate: many of the requests requires research and/or an on-site inspection. It is difficult to provide the kind of service people deserve and expect, especially without an assistant. Most people are understanding when a response is delayed.

Many people don't read their mail but do pay attention to tax bills. I had to issue abatements for businesses that are no longer in business or operating in Rockport but whose owners failed to inform us. Whether or not the business is still operating is a question we ask on the personal property form sent each March. The people I had to abate did not respond to the question.

Board of Assessment Review: We were to have had a B.A.R. hearing on September 19, continued from a July hearing. But after a conversation I had with the representing lawyer I asked for and received an invitation to visit the property. Although this was not the basis of the abatement request, I downgraded the property's construction grade to more accurately reflect the property. This lowered the property's value by $130,400. The property owner was seeking an abatement of $440,000 but withdrew the appeal after my adjustment.

State Filings: The Municipal Valuation Return (MVR) has to be filed within 30 days of commitment. We committed Aug. 29, I filed the MVR Sept. 17. Failure to file on time would result in reduced reimbursements for Tree Growth, and other programs, from the state.

The State Planning Office and County government require a filing that demonstrates compliance with LD1 Growth Statutes. It is a convoluted calculation meant to ensure that we don't raise taxes more than a permitted percentage above the previous year. We are always well within the guidelines.

Staff: During Stacey Parra's absence for surgery, Bob hired Karla VanAlstine to fill in as executive secretary. Karla has years of experience managing medical and engineering office operations. Stacey has returned to work after a (hopefully) successful surgery and rehab, and after getting to witness the quality of Karla's work in Stacey's absence, Ginny and I offered her the assistant position we needed to fill. Karla accepted the offer and will work as our part-time executive assistant beginning in October.

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

During the month of September the Opera House was rented by the Garden Club for their monthly meeting, the Barbershop Windjammer Chorus for a rehearsal and their annual concert, by Bay Chamber for a 2 day board retreat, and by the Teen Center for a concert.

Revenue for September was $796.00. The Opera House was used on 8 of the 30 days for at least 1 event.

Town meetings held in the Opera House Meeting Room this month were the Select Board and the Planning Board. The Zoning Board was canceled. The Library used the auditorium for a lecture and book signing.

Maintenance this month included setting up for the concerts and meetings, general cleaning, use of the CSD lift to change light bulbs. We have found that there are 2 auditorium spot lights that do not stay on. We have changed the bulbs and had them on – just to watch them go off with no one around. I suspect we have a wire problem and hope to get an experienced stage master electrician in very soon. We will try to work on this problem in the next couple of months to try to find a solution to the ongoing lighting problems. The sprinkler system generator was replaced and the system had its quarterly inspection completed. Steve and Mike spent time with Cordjia on the HVAC study. Steve and Mike repaired a roof vent.

Last year maintenance included some painting of doors and other areas, looking at security issues, general cleaning, and meeting with contractors on the upcoming insulation project. The lift was borrowed from the CSD, and the quarterly inspection of the sprinkler system was done. The head of the State Fire Marshall's office was here as MC for the Windjammers. He did an unofficial inspection of the building and found everything as it should be.
The building was used for at least one event on 8 of the 30 days and the revenue was $1,277.50.

Rockport Public Library
September 2012

Circulation	September 2012	September 2011	% Change
Children	1683	1522	+ 2.7 %
Young Adults	333	318	
Adults	*3966	3985	
Total	**5982**	**5825**	

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

Attendance	September 2012	September 2011	% Change
Adult	2150	2195	- 4.3 %
Young Adults	66	87	
Children	216	258	
Total	**2432**	**2540**	

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	September 2012	September 2011	% Change
Incoming	570	576	- 1 %
Outgoing	588	479	+ 22.8 %

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

Computer Usage	September 2012	September 2011	% Change
	392	489	- 19.2 %

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

Reference	September 2012	September 2011	% Change
	254	292	- 13 %

Programs	Programs	Participants	Tech. Sessions
Adult	21	152	2
Young Adult			
Children	11	193 (c)	
		42 (a)	
Total	**32**	**387**	**2**

Unless a program is specifically targeted to YA the participants will be counted as children
Tech. sessions must be scheduled and at least ½ hour in length otherwise counted in reference statistics.

Volunteers

Volunteers gave **108 hours or $1,630.00 value** (101 calculated at $12.50 per hour). In-house library volunteers help process books, shelve, provide tech support, facilitate programs, and other duties as assigned. Volunteer tech support of 7 hours conservatively calculated at $40.00 per hour.

Volunteer hours	***101***	***$1,350.00***
Tech Support	***7***	***280.00***
Total savings to the town:		**$1,630.00**

Desk Income, Gifts, Grants, or Donations: $5,551.00. Some of the donations in September are: a gift from the Camden Conference to purchase books supporting the 2012/13 season; a $5,000 gift from the Cascade Foundation; and a gift from Tillman Crane Photography to support 2 weeks of interlibrary loan services.

Activities, services, and programs:

387 people attended library programs or benefitted from outreach programs in September.

- Community outreach at local daycare center with Liza Walsh
- 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 Liza Walsh
- Drop-in Mah-Jongg group on Wednesday evenings and Saturdays
- BookLovers' Café with Iris Eichenlaub
- Monthly Writers Group with Fran Hodgkins
- Book signing and talk with Tom Dowd

Please contact me if you have questions about this report.

Molly Larson
Library Director
October 8, 2012

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

1. Worked on: had an inspection sticker put on the '10 Freightliner and the '93 L8000; lift completed – worked on the '08 F350 – ball joints, brakes-took a few days as parts were ordered; had new winter tires put on the '08 F350; '04 #2 F550 hydraulic tank replaced; serviced '04 #2 F550, '01 F450, and '09 F550.
2. Road Construction: did the shoulders on Pleasant Street – evened out, loamed, seeded, and hayed; built a grate to cover the front of a discontinued culvert for the resident and placed it over the opening; placed new granite at the sidewalk edges at the end of Pleasant St. and Pascal Ave.
3. Garage: readied the break room, both bathrooms, and the office ready to have the floors professionally cleaned and waxed. This meant taking the lockers, stove, refrigerator, and chairs from the break room, taking all but the storage lockers from the bathrooms, and taking all but 2 shelving units, 2 filing cabinets, and 2 desks out of the office. Lockers were taken from RES East, cleaned, prepped and painted to replace the old worn lockers. A wooden base was made for the "new" lockers to keep them up off the floor. The old lockers had started to rust due to the water and salt that ends up on the break room floor during the winter months. The lockers were traded with the company who did the floors. After the floors were done, everything was put back in the break room and bathrooms. Sue is still organizing items in the office. More filing cabinets were given to us for storage and everything needs to be reorganized. Due to ongoing work, this will take a little while. Cleaned and picked up the garage after everything completed. Painted as much of the office as we could get to without removing everything – this brightened the area up a lot!
4. Meetings: Mike & Steve to Select Board meeting, Mike to DH meeting, attended ROH committee meeting; Mike and Steve to the area PW meeting in Union
5. Harbor: worked on getting the chess board ready – made sure the park was mowed before a wedding and the chess board were opened. Placed 6 yards of stone for the walkway. Due to predicted high surf and bad weather we pulled the floats and later put them back in.
6. Cemeteries: large tree fell at Rockville Cemetery – cut up and removed
7. RES East : worked to do some cleaning at RES to ready for asbestos removal; checked on the asbestos team often during the month; mowed the ball field and surrounding area as necessary; worked on Chickawaukie Park property
8. Parks & Rec Field: Walker Park – backordered parts for the Merry-Go-Round arrived and was placed. Took Merry-Go-Round to the park and put it in
9. ROH: picked up and returned CSD lift; repaired roof attic vent; Steve and Mike met with Cordjia several times in regards to the HVAC study
10. Put out flags for Labor Day weekend and took in after they had dried
11. Hauled winter sand and had salt delivered. Mixed the two and readied the sand/salt shed for winter. In all we put up 192.97 tons of salt and 1,872 cubic yards of winter sand over a period of 1 week.
12. Signs were made and put up on as many roads as we knew needed signs
13. Replaced a culvert on Winding Way and 2 culverts on Beech Hill placed
14. Worked on the waste oil furnace and had it cleaned and pumped of slug, so it will work better. Picked up waste oil from businesses and gave some away to help others.
15. In agreement with MDOT in Waldoboro had the Union Street shoulders filled in. This makes it easier for us to plow. Seeded and hayed to help keep fill in place.
16. Seeded many areas around town that were previously loamed, worked on, or just needed it
17. Picked up debris around town
18. Graded Beauchamp Point; the road into the Rec Field; Mt. Pleasant St. Hauled 90 yards of gravel to Mt. Pleasant.
19. Hauled wood chips

20. Hauled gravel to our stock pile
21. Took the backhoe and the 2010 Freightliner to the Owls Head Transportation Museum for the truck show. We were asked to bring some large equipment to the show to show what we have. While prepping the Oshkosh with its new large plow the hose broke and we took the newest Freightliner. Picked up following Monday.
22. At the request of the Garden Club flower pots were picked up from the bridge

Man hours available this month – 1,171 regular hours + 5 overtime hours =1,176; Approximate man hours on the above projects – 1,033.
This does not include the small extra projects, errands, and twice a week trash removal.

Last year we worked on: serviced air compressor, VacAll, '01 Freightliner body, and the Oshkosh tires. Road construction: paved West Street and finished, worked on Pleasant Street drainage in preparation for next year. Put items from the Town Office into the cellar and HM building; met with the Library on the a/c bid; at the garage – cleaned the storage shed and put items away for winter, cleaned and picked up for Safety Works voluntary inspection; attended ROH meeting, ROH Insulation bid meeting, HM float meeting; at the Opera House meet with contractors on insulation bid and used the CSD lift; worked on the Amsbury Cemetery fence; responded to an alarm at RES East – nothing found, did walkthroughs to check for open windows and doors, mowed; repaired granite steps at Walker Park; hauled 2,881 cubic yards of winter sand and 297.60 tons of salt and mixed it to get ready for winter; made street signs and put up, put up 3 "No Parking" signs per PD; graded Mt. Pleasant; worked on the 2012 F550 truck bid, sent out, had bid openings, ordered the truck; graded Hartland's road in return for materials (win-win); cut and picked up brush in several places; loams & seeded Reflection Pond Dr.- shoulders eroded; repaired the iron rail on the high sidewalk; painted catch basins for the winter; hauled sand and ditched Elwood Ave. in prep for water/sewer project; shoulder repaired on Clam Cove Dr.; replaced culvert on Warrenton St.; cut weeds at end of Robinson Dr for 2nd or 3rd time this year. Man hours available were 1000.5 regular and 17.5 in overtime = 1018. Approximate hours accounted for were 962.

ROCKPORT POLICE DEPARTMENT

September, 2012

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	02	02
202/ Sgt. T. Ford	10	06
203/Wes Butler	03	04
204/Dana Smith	40	10
205/Robbi Shaw	15	13
211/ C. Cooley	08	10

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VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,372	497.9	16.8

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Nature of Incident	Total Incidents
911 Hangup	2
Administrative	14
Agency Assistance	13
Alarm	16
Animal Noise	2
Animal Problem	4
Assault	1
Attempt to Locate	1
ATV Operation Problem	1
Non-sufficient Funds Check	2
Violation of Bail Conditions	1
Burglary	2
Car/Deer 10-55	2
Child Abuse or Neglect	1
Citizen Assist	3
Civil Problem	3
Carbon Monoxide Poisoning	1
Criminal Mischief	2
Deliver Message	1
Disorderly Conduct	7
Domestic	5
Traffic - Erratic Oper Vehicle	14
Escort	4
Fingerprinting	3
Fire Alarm	5
Found Property	3
Fraud	1
Grass/Woods/Forest Fire	1
Harassment	5
Hit and Run 10-55	1
Information Report	13
Juvenile Problem	2
Litter/Pollution/Public Health	1
Lost Property	1
Mental Health Issue	8
Miscellaneous CAD Call Record	1
Burglary of a Motor Vehicle	2
Nuisance	3
DUI Alcohol or Drugs	5
Paperwork Servd For Othr Agenc	4
Paperwork Servd For This Agenc	1
Parking Problem	8
Traffic Accident w/ Damage	10
Violation of Protect Frm Abuse	1
Traffic Accident, w/ Injuries	4
Probation/Bail Check	2
Property Check	62
Radar Detail	15
Recovered Stolen Property	1
Robbery	1
Runaway Juvenile	3
Convulsions or Seizures	1
Sex Offense	1
Sickness or Sick Person	1
Suspicious Vehicle	10

Nature of Incident	Total Incidents
Suspicious Person/Circumstance	17
Theft	3
Threatening	1
Traffic Hazard	6
Traffic Violation	47
Traffic Stop	6
Trespassing	3
Unsecure Premise	5
Utility Problem	3
Vehicle Maintenance	10
Wanted Person	2
Well-Being Chck	59

Total Incidents for This Report: 444

Report includes:
All dates between `00:00:01 09/01/12` and `23:59:59 09/30/12`
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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Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	2	0	2	1	0	0	2	7
01:00-01:59	0	4	2	1	2	4	2	15
02:00-02:59	4	2	4	2	2	1	3	18
03:00-03:59	4	2	2	1	1	3	6	19
04:00-04:59	1	3	5	1	3	3	1	17
05:00-05:59	4	1	0	0	0	0	2	7
06:00-06:59	1	0	3	2	1	0	0	7
07:00-07:59	1	5	1	2	2	2	2	15
08:00-08:59	3	0	2	3	1	5	4	18
09:00-09:59	1	4	2	0	1	4	5	17
10:00-10:59	1	2	3	0	3	3	2	14
11:00-11:59	2	6	2	3	1	6	5	25
12:00-12:59	1	7	0	1	2	5	0	16
13:00-13:59	2	5	3	4	4	4	5	27
14:00-14:59	7	4	5	6	4	5	5	36
15:00-15:59	5	5	3	2	4	8	4	31
16:00-16:59	5	1	1	1	3	5	4	20
17:00-17:59	3	5	3	0	1	2	4	18
18:00-18:59	2	2	2	3	2	3	4	18
19:00-19:59	2	4	1	3	2	2	6	20
20:00-20:59	2	4	4	6	7	8	4	35
21:00-21:59	4	4	4	3	1	3	4	23
22:00-22:59	1	2	1	2	3	5	0	14
23:00-23:59	1	0	1	0	1	2	2	7
Total by Day	59	72	56	47	51	83	76	444

Report Includes:
All dates between `00:00:01 09/01/12` and `23:59:59 09/30/12`
[illegible]
[illegible]
All offenses reported
All offense codes
All nature of incidents
All location codes

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

Harbormaster Report
September, 2012

September is some of the best boating on the coast of Maine and aside from a few southerly blows and a bit of rain, September of 2012 was no different.

- Due to predicted 50 mph winds out of the south the southerly facing commercial floats were pulled out of the water and put back in when the storm went by. The high tide that evening coincided with the highest predicted winds. There were some sustained gusts and big swells that would have damaged the floats. The fisherman's floats went back in the water but the public float that is next to it are in need of repair/replacement so the decision was made to leave them out for the season.
- Three dinghies broke loose and were swept up the river under the bridge. A big thank you to Mike Young who helped me retrieve the dinghies. Aside from broken bow lines, the boats were not damaged.
- Responded to a call of a Boston Whaler adrift outside Indian Island. The boat was found at 5:00am with the engine down and no indication of a broken mooring line which raised the concern that someone might have gone overboard. With the registration number I was able to track down the owners who were safe and sound. The boat had apparently been improperly tied to the mooring in the harbor and had drifted out past the island.
- A ribbon cutting ceremony was held for the inauguration of the chess board on a rainy Sunday. Until a permanent box is made to hold the pieces, they will be kept in the Harbormaster building.
- A report of an oil slick in the harbor and a subsequent search for the source resulted in a report to the D.E.P. stating that I was aware of the slick but was unable to find the source. It was not enough to be recoverable.
- An inflatable dinghy was found halfway sunk in the river. We raised it and flushed it with fresh water and contacted the owner who came to retrieve it.

Harbor Revenue	**2011**	**2012**
Boat Excise	**$83.60**	**$6.00**
Launching fee	**$37.25**	**$68.00**
Merchandise	**$357.00**	**$657.00**
Misc. fee	**$27.00**	**-**
Dockage	**$388.00**	**$552.00**
Showers	**$28.00**	**$99.00**
Winter Boat storage	**$650.00**	**$1926.00**
Parking	**$66.00**	**$191.00**
Wait List	**$10.00**	**$50.00**
Total Harbor Revenue	**$1646.00**	**$3549.00**

BRUCE WOODWARD, FIRE CHIEF

On 9/4 a sprinkler system technician replaced the air compressor for the Opera House sprinkler system. The compressor had failed during the summer and a temporary compressor had been installed until a new one could be ordered put in place.

On 9/6 firefighters tested the four inch supply hose on Engines 21 & 23. A total of 4,000' was tested and it all passed the test. The standard test is to maintain a pressure of 250 p.s.i. for five minutes.

On 9/11, I coordinated the annual inspection and tagging of all the Town of Rockport's sixty-six fire extinguishers.

We tested all the 1 ½" & 1 ¾" fire hose and reloaded it on the engines or the spare hose racks. We tested 1,500' of 1 ¾" and 3,200' of 1 ½" hose. The hose test history for each length of hose has been printed and placed on file.

Report Period: 01/01/12-09/30/12
Comparables: 01/01/11-09/30/11

Calls by Incident Type	Percent of Total Calls 2011	Percent of Total Calls 2012	Total Incidents 2011	Total Incidents 2012
Structure Fires	5.94%	1.90%	12	2
Vehicle Fires	0%	0.95%	0	1
Other Fires	4.95%	3.81%	5	5
Overpressure Ruptures, Explosion, Overheat	1.98%	1.90%	2	2
Emergency Medical Treatment	0.99%	0.70%	1	1
All Others	0.00%	0.95%	0	1
Hazardous Condition Calls	21.78%	33.33%	22	35
Service Calls	2.97%	8.57%	4	10
Good Intent Calls	21.78%	19.05%	24	22
Severe Weather or Natural Disaster Calls	0.99%	0.00%	1	0
Special Incident Calls	0.99%	0.00%	1	0
Unknown Incident Type	0.00%	0.00%	0	0
Malicious Calls	0.99%	0.00%	1	0
Other False Calls	36.63%	29.52%	37	31
Total Calls	100%	100%	110	110
Total Fire Dollar Loss	$800	$1,800	$800	$1,800
Total Dollar Loss	$1,000	$1,800	$1,000	$1,800