

**TOWN OF ROCKPORT
DEPARTMENT REPORTS
SEPTEMBER 2013**

General Government

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

Culture and Recreation

**Susan Dates, Rental Agent, Rockport Opera House
Ann Filley, Interim Library Director**

Public Safety

**Stephen Beveridge, Public Works Director
Craig Cooley, EMA Director – Nothing to Report
Mark Kelley, Police Chief
Abbie Leonard, Harbor Master
Jason Peasley, Fire Chief**

Office of Planning and Community Development

Monthly Report – September 2013

Permits

Miscellaneous Permits: Twenty-six permits were issued in September 2013. The figure included fourteen building permits (accessory structures, float, decks, garages, and renovations.), one new dwelling unit, one 911/entrance permits, four sign permits, two use permits, one filling and excavating permits and one peddler's permit. Nineteen permits were issued in September 2012.

Plumbing and Subsurface Wastewater Permits: Nine internal permits and three sub-surface wastewater permit were issued in September 2013. Two internal plumbing permits were issued in September 2012.

Boards & Committees:

Planning Board: The Planning Board met in September 2013 to: hold a public hearing for comments on a proposed change to Section 1400 allowing governmental and institutional uses in a Stream Protection District; hold a public hearing for comments on a proposed change to Section 904 allowing public utility installations as a Special Exception in District 904; review a subdivision pre-application for Ridge at Rockport; and to review a site plan application for Herrick's Automobile Sales and Service.

Zoning Board of Appeals: The Zoning Board of Appeals did not meet in September 2013.

Ordinance Review Committee: The Annual Ordinance Review Committee Workshop with the Board of Selectmen was held on Tuesday August 30, 2013 at 7:00 p.m. The purpose of the meeting is to explore goals for the coming year. The Ordinance Review Committee met on 8/1/13 to review and discuss an ordinance revision to amend the Shoreland Zoning Overlay land use table to allow governmental, activities in the stream protection district when also located in the downtown district. The Committee also recommended an ordinance revision to allow public utility uses within the residential district.

Sewer Ordinance Working Group: The Sewer Ordinance working group was established in January and has been meeting weekly to revise the current sewer ordinance. A draft of the revised sewer ordinance is complete and was reviewed by the Board of Selectmen at the August 12, 2013 meeting. The Committee will now review the technical portions of the document and will have the technical documents ready for the Sewer Commissioners to adopt after the proposed sewer ordinance is approved in November.

Projects

Mid-Coast Transit Study: Tom Ford participated with representatives of Thomaston, Rockland and Camden to select a transportation consulting firm to complete a mid-coast transit study. This process was an outgrowth of the Gateway 1 effort and is designed to explore transportation alternatives in the Midcoast area. A meeting to review the draft study is planned for October 10, 2013 in Rockland between 11 a.m. and 1 p.m.

Old County Road Micro Corridor Project: Representatives of Rockport, Rockland and Thomaston have been meeting with the Mid-Coast Planning Commission to develop a series of recommendations for improvements to the Old County Road corridor. The timing of this event is significant as the corridor continues to deteriorate and expectations for increased usage are anticipated as the new super Wal-Mart opens in the spring. A meeting with MDOT to discuss the project is scheduled for October 1, 2013 at 10 a.m.

Camden St./Commercial St. Visioning Project: Rockport continues to work with our counterparts on the Rockland Economic Development Advisory Council on a plan to stimulate ideas for the future growth and development of the Corridor. A consultant has been hired and the initial visioning workshop held. Four property owners in Rockport are interesting in participating in the design project. The consultant's report should be available in the fall.

Water Quality: Rockport is again participating with the Maine Healthy Beaches program to test the water quality at Goodie's Beach. Staff participated in a training session in August with the Director of Maine Healthy Beaches to outline initiatives for the upcoming season. A summary of the testing results are available at the Planning Office. The test results from the EPA water testing conducted this summer have been received and are currently being reviewed.

BIG Grant – Tier I: The Planning Office completed a U.S. Fish and Wildlife 'BIG Tier I' grant for the Harbor with input from the Assistant Public Works Director and Harbor Master for additional lighting enhancements to encourage recreational transient boaters to visit Rockport Harbor. The Town was awarded the grant. A meeting with the Department of Transportation and municipal staff was held on August 2nd to discuss project and grant requirements. A work agreement/grant contract will be forthcoming. It is anticipated that work should be completed during the spring of 2014.

Sidewalk Grant: Camden and Rockport joined forces to submit a grant application to MDOT to extend the sidewalk in the MDOT right of way from Quarry Hill in Camden to L.E. Leonard's in Rockport. The grant was awarded and depending upon funding the design, planning and construction will extend from August 2014 to September 2016.

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

**TOWN CLERK
MONTHLY REPORT
SEPTEMBER 2013**

- **We issued 1(1) Fishing Licenses, 1 (4) Hunting License, 2 (3) Resident Archery Licenses, 0 (1) Hunting & Fishing License, and 0 (1) Resident Bear. The fees collected totaled \$100.00 (\$269.00).**
- **5 (1) Boat Registrations, 0 Snowmobiles and 4 (3) ATV Registrations and 2 (0) Milfoil Stickers (Preserve Maine Waters) were issued. Fees collected were \$643.15 (\$370.80) which included \$370.15 (\$251.80) sales tax.**
- **We issued 3 (6) dog licenses this month for \$9.00 (\$25.00). The new 2014 dog licenses are available on October 15th.**
- **Processed 16 (7) transfers, 210 (201) passenger cars, 18(21) commercial vehicles, 12 (7) trailers, 3 (3) motorcycles, 1 (1) motor homes, 1 (1) Farm Truck, 1 (0) tractor/special equipment, 9 (7) Antiques, 4 (5) Duplicate Stickers and 2 (3) duplicate registrations. Monies taken in for these transactions (excise tax) totaled (\$51,263.57). This is up 38.49% from last year.**
- **We collected \$1,678.75 (\$3,593.00) for mooring, tie-off, dinghy rack space, etc., waiting lists fees and berthing fees and merchandise. We also collected \$64.60 (\$6.00) in boat excise tax.**
- **We processed \$1,433,219.93 (\$1,208,869.72) in real estate taxes this month. The due dates this year are October 15, 2013 and April 15, 2014. Tax payments are coming in on schedule. We processed 168 liens (\$216,035.04) this year compared to 187 (\$204,785.37) last year.**
- **I attended one Select Board meeting, a meeting with the Select Board and the Capital Improvement Committee, and conducted a Cemetery Meeting. As a member of the MMA Clerk's Association Vitals Committee Group, I attended a Vital Workshop held in Augusta. This was in regard to the Electronic System that we use to provide certified copies of death and birth records. Sold several cemetery lots at the Sea View Cemetery this month.**

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

Virginia B. Lindsey
Rockport Finance Director
Monthly Report - September 2013

The finance department is responsible for the administrative and accounting work necessary to maintain the town's finances. Work involves maintaining the chart of accounts, preparing monthly financial reports, preparing payrolls (including all required state and federal payroll reports and taxes), preparing accounts payable warrants, reconciling bank statements, preparing insurance renewals, and submitting claims (auto, property and casualty, workers compensation claims), and a number of other bookkeeping requirements. Annually, the finance director assists the town manager in the preparation of the town's budget.

The report for the month of September 2013 includes the following:

- Investments were slightly up this month by 1.9%; Wastewater investment earnings at The First remained at 0.85%.
- Interest earned on general funds was at the rate of 0.38%; same as last month.
- 98.6% of taxes have been paid for FY 12-13; 9.25% of taxes have been paid for FY 13-14.

	Previous Month August 2013	Current Month September 2013	Difference	% Change	One Year Ago September 2012	Difference	% Change
Budget							
Wages	141,220	116,644	(24,576)	-17.40%	106,326	10,318	9.70%
Other Expenses	1,191,450	1,136,490	(54,960)	-4.61%	1,005,737	130,753	13.00%
Total Expenses	1,332,670	1,253,134	(79,536)	-5.97%	1,112,063	141,071	12.69%
Total Revenue	496,381	1,400,802	904,421	182.20%	1,354,745	46,057	3.40%
NET	(836,289)	147,668	983,957	-117.66%	242,682	(95,014)	39.15%
Cash on Hand Balance							
General Fund	462,535	627,940	165,405	35.76%	908,293	(280,353)	-30.87%
Taxes Paid (for the month)	258,185	1,077,720	819,535	317.42%	73,957	1,003,763	1357.23%
Taxes Paid (to date) FY 12-13	12,027,443		(12,027,443)	-100.00%	147,913		
Taxes Paid-end of Month	107,409.15	1,185,129.44			1,181,851		
Investments							
Public Assistance	365,773	372,736	6,963	1.90%	342,492	30,244	8.83%
Cemeteries	462,257	471,057	8,800	1.90%	432,835	38,222	8.83%
Total Investments	828,030	843,793	15,764	1.90%	775,327	68,466	8.83%
Wastewater							
Expenses	91,913	34,811	(57,102)	-62.13%	20,794	14,017	67.41%
Revenue	61,440	41,947	(19,493)	-31.73%	17,645	24,302	137.73%
NET	(30,474)	7,136	37,609	-123.42%	(3,149)	10,285	-326.61%
Wastewater Cash on Hand Balance							
WW General Fund	158,704	165,840	189,186	4.50%	267,775	(101,935)	-38.07%
* The First-Investment	381,128	381,394	380,844	0.07%	276,325	105,069	38.02%
Certificate of Deposit*					101,907	(101,907)	-100.00%
Total Cash	539,831	547,234	7,402	1.37%	646,007	(98,774)	-15.29%
*CD Closed; Funds transferred to The First-Investment							
WW Accounts Receivable							
30 Day	60 Day	90 Day	Over 120 Days	Advance Payments			
	31,592	7,075	11,849	21,259	(9,431)		
TOTAL WW Accounts Receivable September 2013					62,344	25.20%	
Accounts Receivable September 2012					49,796		

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

Tax Commitment: Commitment took place on September 4 with a mil rate of \$12.69, a \$.48 increase from 2013. Considering all of the angst caused by the Governor's original budget proposal, which was unveiled last January, this rise in the mil rate is very reasonable. The Governor did not get his way on many of the more draconian aspects of his budget but a fair amount of tax shifting still took place, especially with schools (most notably shifting the cost of teachers' retirement funding from the state to local municipalities) and revenue sharing. Fortunately, the Homestead exemption was not eliminated and the BETR program was also not eliminated – though reimbursements for 2013 have been reduced to 90%.

People often confuse the terms mil rate and tax rate. There is a difference. Mil rate is the amount taxed per thousand (mil) of value and is expressed in dollars and cents. Rockport's mil rate is \$12.69 per thousand dollars of value. The tax rate is the amount of tax per dollar and is expressed as a decimal. Rockport's tax rate is .01269. To calculate a tax on a property value of \$312,600 using the mil rate, either divide the value by 1,000 and then multiply that by 12.69 ($312,600/1000 \times 12.69 = \$3,966.89$), or replace the comma with a period and multiply that by the mil rate ($312.6 \times 12.69 = \$3,966.89$). The tax rate calculation is more straightforward ($312,600 \times .01269 = \$3,966.89$).

Tax Bill Reaction: As busy as things are leading up to commitment, it doesn't usually slow down much afterwards. We field a lot of calls, emails and drop-in visits from people. We get a ton of address changes, complaints, valuation inspection requests, data corrections. People are usually more inquisitive than angry (about the amount they are being taxed) and are often satisfied once they understand how taxation levels are derived and how hard we work to maintain equity in the taxation system.

Another type of reaction is to file for an abatement. People have 185 days from commitment to request an abatement. We committed September 4. The end date then is March 10 (March 8 is a Saturday so the deadline is automatically extended to the following Monday). So far one property owner has filed for an abatement. I have 60 days to respond to the request. If I deny, the property owner has 60 days to appeal that denial to either the Board of Assessment Review or Superior Court. A non-residential property of at least \$1,000,000 in value may file its appeal with the State Board of Property Tax Review.

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

During the month of September the Garden Club held their monthly meeting, the Windjammer's Barbershop Chorus held their annual concert with a rehearsal before, Bay Chamber had to change the venue for their concert due to lack of reservations (we did loan them a few chairs for their concert), and Cellar Door Winery rented the auditorium for Daryl Hall and his band to rehearse before their performance at the Winery. Everything for them worked out well.

Revenue for the month of September was \$719.50. The Opera House was used on 8 of the 30 days.

Town meetings held in the Opera House Meeting Room this month were the Select Board regular meeting and a capital improvement workshop, the Planning Board, and the Zoning Board. The Library held a Library Committee meeting in the meeting room.

Maintenance this month included: well, we knew things went too smoothly over the summer months. When the power went out during the rain storm the first of the month, the sprinkler system generator stopped, as is the custom, and Bruce Woodward got the call (a loose end that has since been transferred over to Jason, Steve and myself) from Seacoast Security. He and Jason went in and turned off the generator, so the system wouldn't flood the building. Unfortunately, there were 2 weak spots in the system. One was just a clamp that needed to be tightened and the leak from this in the meeting room ceiling did little to the room. The other one was a leak in an old pipe in the lower front hall and required removal of a portion of the sheetrock (luckily for us Randy was the one who found the wet ceiling and took the time to pull down the sheetrock and do the cleanup before Eastern Fire arrived), a temporary plug was put into the hole by Eastern Fire and they are manufacturing a new portion of the pipe to be placed when this is completed. The sheetrock will be replaced when this is complete and we all know that there are no more leaks in this spot. This is the same spot that had problems when Eastern Fire did the large system check about 2 years ago. This is a problem in another pipe. The system is a 20+ year old system, so leaks and problems should be anticipated. Also, we have a problem with the chair lift. We believe it stems from the power outage and are waiting for Vertran to come and look at it. Clean up and set up for the 2 larger events was done. As BCC canceled their concert in advance, we did not have to setup for them and Randy was able to do the setup for Daryl Hall's rehearsal in advance. I have applied for a renewal of our dance license to make sure we are ready for the 2014 dance season. I have one already booked in the late winter. I expect the State Fire Marshall's office will be coming sometime this fall to inspect the building. One of the faucets broke in the men's room and that will be replaced soon. This has been an eventful month trying to keep up with the problems.

Last year maintenance included: setting up for concerts, meetings, used the CSD lift to change light bulbs (found auditorium spots that don't work due to wiring problems- temporarily somewhat repaired), replaced the sprinkler system generator and had the quarterly inspection completed. Steve and Mike spent time with Cordjia on the HVAC Study and they repaired a roof vent.

Revenue was \$796.00 and the Opera House was used on 8 of the 30 days. Interestingly, we had the Garden Club meeting, the Windjammer Barbershop Chorus concert, a BCC board retreat, and a Teen Center Concert (YMCA) with not as many Town meetings and uses.

Rockport Public Library
September 2013

Circulation	September 2013	September 2012	% Change
Children	1284	1683	-15.9%
Young Adults	270	333	
Adults	*3478	3966	
Total	5032	5982	

**Circulation: totals of materials checked out of this library by our patrons (includes 82 honor system items)*

Attendance	September 2013	September 2012	% Change
Adult	2099	2150	-1.2 %
Young Adults	65	66	
Children	239	216	
Total	2403	2432	

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 2013	September 2012	% Change
Incoming	536	570	5.4%
Outgoing	601	588	2.2%

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

Computer Usage	September 2013	September 2012	% Change
	400	392	2%

Reference	September 2013	September 2012	% Change
	376	254	45.7%

Programs	Programs	Participants	Tech. Sessions
Adult	16	152	4
Young Adult			
Children	11	77 Adults	
		166 Children	Notary
Total	27	395	3

Volunteers are invaluable but... the in-kind monetary value for September 2013 is \$1062.50

In-house Library volunteers gave hours or **\$975.00 savings to the town** (in house hours calculated at \$12.50/hour). In-house library volunteers help process books, shelve, or facilitate programs and other duties as assigned. In addition, the technical support volunteer donated of volunteer time to the library (calculated at \$80.00 per hour) or a savings of **\$280.00**.

Desk Income, Gifts, Grants, or Donations: \$1376.85. The Library received donations from the Camden Conference and ExLibris Book Club as part of our community partner outreach.

Activities, services, and programs:

395 people attended library programs or benefitted from outreach programs in September

- After-school story time
- Camden Conference Conversation series
- Fiber arts group on first and third Tuesday of the month
- Community story time outreach at local centers with Kim Slocomb
- Individual lessons on eReaders and other technology
- Monthly book group with Jenni Ruddy
- Twice-weekly French Conversation Group with Paul Charbonneau
- Weekly story time for babies and toddlers with Kim Slocomb
- Drop-in Mah-Jongg group on Wednesdays and Saturdays
- Supernatural September brought in three different local authors
- BookLovers' Café facilitated by Ann Filley
- Monthly Writers Group with Fran Hodgkins
- Twice-monthly Poet's Corner facilitated by local poets George Chappell and Jim Ostheimer

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

TO: Richard Bates, Rockport Town Manager & Select Board
FROM: Steve Beveridge, Director **Public Works** Department
RE: **Department Head Report**
DATE: **September 2013 (August 30 thru September 26)**

1. **Worked on:** '04 F550 – idler pulley & belt idler, '08 F350 – fan belt (took several days with a special tool that was borrowed) and replaced front crank seal (on easy job), '10 Freightliner came back from the shop and was taken up again, because there was a problem-this was fixed, '01 F450 – patched the body, picked up the '08 Freightliner after it had some painting done to it and the plow and gear, started to measure for Oshkosh sander work
2. **Garage:** the 15 or so year old pressure washer no longer had any pressure to wash off anything. A new one was ordered and installed. This was planned, as the old one has not been working efficiently for a couple of years and has had to have several visits to repair it. Cleaned the garage and area and readied for MMA inspection
3. **Sand/Salt Shed:** it is that time of year again, we put up 162.61 tons of salt and 360 cubic yards of sand to fill the shed for winter use. This year we rented a dozer to put up most of the sand and salt and then rented an excavator to try to spread the sand out to allow putting up the rest of the sand/salt and fill the shed more. This seemed to work well, so next year this may be a new process that is used.
4. **Meetings:** Sewer Ordinance meetings, Department Head meeting, lighting grant, several meetings in regards to the Rt. 1 sewer extension and PBMC sewer, had a meeting at PBMC in regards to their sewer and the new hospice facility
5. **Harbor:** picked up returnable's and took them in for Abbie, Mike helped Abbie with a plan drawing for underground power and has worked with Bill on the grant; cleared the fisherman's side of harbor
6. **Library:** took chairs from the RR to the Library for a meeting and picked up and took back to RR after
7. **Parks & Rec Dept.:** looked at downed limb on the Village Green – cut the large limb, but left the tree to see what happens;
8. **Cemeteries:** meet and/or talked people about the Rockville Cemetery trimming and mowing
9. **ROH:** went in and took a look at the sprinkler leak problem – this involved going into the attic to make sure that none of the sprinklers and pipes were leaking up there. This is no longer an easy task due to the insulation covering just about everything. The only leaks found were one in a fitting in the meeting room and one in a pipe in the lower hall. Eastern Fire was called and they have stopped the leaks and repaired the problem. They will come back after they manufacture a new pipe to replace the 20 year old one. Public Works purchased mulch and placed it on the banking going from the lower level to the trash.
10. **Storms:** large rain storm at beginning of month caused a few downed limbs and trees, which were cleaned up the next day. Only a few places in Rockport lost power for any length of time. CMP has been allowed to trim trees in Rockport, which has resulted in fewer areas having power outages.
11. Brush cut in various areas – West St. Extension, tree on West St., tree on Mt. Pleasant
12. Graded Beauchamp Point and moved to Mt. Pleasant – grading completed
13. Ditched on Pascal Ave. at end of West St.
14. Did road patrol before and after the storm
15. Patched Rockport Park Center road
16. Ditched on Mt. Pleasant by Kumble's – in this area we have to ditch every couple of years – and cleaned out many of the ditches to get ready for rain and winter snows- took fuel to the backhoe, seeded and put out hay where ditched
17. Picked up sand pile on Pathway and on Camden St.

18. Swept us glass on Rt. 90 – something glass fell on the road and caused a hazard
19. Picked up tree in right of way
20. Washed the Oshkosh and took it to the Owls Head Transportation Museum for their annual Movers and Shakers show
21. Put out flags for Labor Day and brought in

Man hours available this month – 999.5 reg. hrs. + 11 OT = 1,010.5 total hours; Approximate man hours on the above projects – 1,002.

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

Last year we finished work on the lift, had several trucks inspected, worked on the '08 F350, '04 #2 F550, '01 F450, and the '09 F550; Road Construction – shoulders on Pleasant St. finished, fixed a culvert, placed granite at the sidewalk edges on Pleasant St. and Pascal to finish the Pleasant St. rebuild; Garage – readied the break room, bathrooms, and office to have the floors professionally cleaned and waxed, put in new (from RES) lockers, moved in more filing cabinets (free), cleaned and picked up the garage, painted the office; meetings – Select Board, Dept. Head, ROH Committee, area PW meeting in Union; Harbor – worked on the chess board and pulled some floats due to predicted high winds and rain; Cemeteries – cut up and removed a large fallen tree; RES East – got ready for asbestos removal and checked on during the month, mowed the ball field and surrounding area; Parks & Rec – worked on Chickawaukie property, Walker Park Merry-Go-Round repaired; ROH – borrowed lift from CSD, repaired roof vent, met with Cordjia several times on HVAC; put out flags and brought in; hauled winter sand and put up salt and sand in the shed – 1,872 cy of sand and 192.7 tons of salt; signs made and placed on roads where needed; replaced a culvert on Winding Way and 2 on Beech Hill; worked on the waste oil furnace and had cleaned – picked up waste oil; worked on the Union St. shoulders in agreement with MDOT in Waldoboro; picked up debris around town; worked on some shoulders; graded Beauchamp Point, the Rec Field road, and Mt. Pleasant; hauled wood chips; hauled gravel to our stock pile; took the Freightliner and Backhoe to the Movers and Shakers show in Owls Head; Garden Club flower pots picked up from the bridge. Man hours available this month were 1176 and we accounted for 1033.

ROCKPORT POLICE DEPARTMENT

September, 2013

OFFICER PRODUCTIVITY REPORT:

OFFICER:	# of Arrests:	Warnings:
201 / Chief Kelley	0	04
202/ Sgt. T. Ford	01	01
203/Dana Smith	11	26
204/Robbi Shaw	13	49
205/Jacob Grinnell	15	19
206/Cooper Plaisted	20	21
211/ C. Cooley	01	06

VEHICLE STATS:	Mileage:	Gals. of Gas.	M.P.G.
	8,230	476.6	17.2

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10/01/13
10:10

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

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Nature of Incident	Total Incidents
911 Hangup	7
Administrative	5
Agency Assistance	19
Alarm	20
Animal Noise	2
Animal Problem	5
Animal Welfare	3
Assault	2
ATV Operation Problem	2
Bail Check	1
Violation of Bail Conditions	2
Boating Accident or Incident	1
Burglary	1
Business or License Problem	1
Car/Deer 10-55	7
Citizen Assist	5
Civil Problem	1
Criminal Mischief	2
Custodial Interference	1
Dead Body	1
Detail Assignment	1
Disorderly Conduct	5
Domestic	6
Controlled Substance Problem	3
Emergency	1
Traffic - Erratic Oper Vehicle	18
Escort	3
Fireworks	1
Found Property	3
Harassment	4
Hit and Run 10-55	2
Information Report	20
Juvenile Problem	5
Lost Property	3
Mental Health Issue	4
Burglary of a Motor Vehicle	1
Nuisance	1
DUI Alcohol or Drugs	1
Paperwork Servd For Othr Agenc	2
Traffic Accident w/ Damage	8
Pedestrian Check	6
Traffic Accident, w/ Injuries	3
Property Check	61
Radar Detail	12
Recovered Stolen Property	1
Report of shots fired	1
Stray Animal	1
Suspicious Vehicle	6
Suspicious Person/Circumstance	14
Theft	3
Threatening	2
Traffic Hazard	7
Traffic Violation	48
Traffic Stop	5
Trespassing	2
Underage Drinking	1
Unsecure Premise	3
Utility Problem	3
Vehicle Maintenance	7
Vehicle Search	3
Wanted Person	4
Well-Being Chck	57
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Total Incidents for This Report:	430

10/01/13
10:11

Rockport Police Department
Law Incident Analysis, Time Reported

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Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:59	3	2	1	1	4	1	4	16
01:00-01:59	1	1	3	3	0	3	4	15
02:00-02:59	4	0	2	1	1	1	8	17
03:00-03:59	4	4	3	3	2	3	8	27
04:00-04:59	2	1	2	1	3	5	3	17
05:00-05:59	0	0	1	1	0	1	0	3
06:00-06:59	2	1	0	0	0	1	2	6
07:00-07:59	2	2	0	2	1	0	0	7
08:00-08:59	2	2	1	2	1	4	2	14
09:00-09:59	7	1	1	0	4	1	1	15
10:00-10:59	2	1	2	2	1	1	5	14
11:00-11:59	1	1	1	0	2	2	3	10
12:00-12:59	2	0	0	2	3	1	3	11
13:00-13:59	1	4	6	2	1	0	4	18
14:00-14:59	3	3	6	7	2	6	1	28
15:00-15:59	3	3	4	3	4	4	3	24
16:00-16:59	4	3	4	4	1	4	6	26
17:00-17:59	5	2	4	5	5	0	3	24
18:00-18:59	9	2	2	3	4	2	3	25
19:00-19:59	4	6	4	3	3	3	2	25
20:00-20:59	2	1	6	5	6	4	6	30
21:00-21:59	4	5	3	2	4	3	4	25
22:00-22:59	3	2	1	1	2	2	0	11
23:00-23:59	2	2	3	5	5	2	3	22
Total by Day	72	49	60	58	59	54	78	430

Report Includes:

- All dates between `00:00:01 09/01/13` and `23:59:59 09/30/13`
- All agencies matching `0704`
- All offenses observed
- All offenses reported
- All offense codes
- All nature of incidents
- All location codes

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**Harbormaster Report
September 2013**

Fall in Maine is my favorite time of year, the weather is great and we get our state back from the busy tourist season. This fall, the weather has made up for a less than stellar early summer. There were a few days in September that I was pinching myself at how beautiful the weather was- I dare say there were a few perfect days in September.

- **Worked with Bill Naipuaer to get a letter of intent to MDOT for an upcoming round of SHIP Grants. We have received several SHIP grants in the past to help fund the commercial hoist and transient floats in the river. If we are awarded the grant we will be working on “phase 1” of an upgrade to the floats that the Timberwind currently sits on. We will meet with MDOT in October to review our application.**
- **Received estimates on costs of floats and pilings for the SHIP grant project. Drafted a drawing of potential configurations.**
- **Responded to a call of a disabled vessel outside of Indian Island that came in on CH. 16. The boat, a recreational fishing boat, had run out of gas and also had a dead battery. I notified the vessel to put down an anchor until I could get there with a gas can and battery booster. Once the battery was charged and engine re-fueled, the boat came back into the harbor on its own steam.**
- **Responded to a call from a resident mooring holder who had lost his dinghy when leaving the harbor. He gave a description of the boat and the general vicinity of where he thought he lost it. Upon investigation, the dinghy was located adrift in the inner harbor and returned to the owners mooring.**
- **Reviewed Rockport Marine’s agreement for winter storage holders. They will no longer be supplying jack stands or providing the service of shrink wrapping. The boat owners must rent their own stand and contract with someone else to cover the boats. The town provides the space for winter storage but does not offer any services.**
- **Called winter storage holders to confirm that they would be storing their boats or floats on town property this winter.**
- **Sketched out an outline of where each boat will be set for the winter. It is a rough outline and will have to be a working document as boats will come out of the water at different times.**

Harbor Revenue	2012	2013
Boat Excise	\$6.00	\$64.60
Launching fee	\$68.00	\$86.00
Merchandise	\$657.00	\$317
Misc. fee	-	-
Dockage	\$552.00	\$253.00
Showers	\$99.00	\$57.00
Winter Boat storage	\$1926.00	\$570.00
Parking	\$191.00	\$225.00
Wait List	\$50.00	\$20.00
Laundry	-	153.75
Total Harbor Revenue	\$3549.00	\$1743.75

Rockport Fire Department

September 2013

10/1/2013

September saw 15 calls from Eight alarms and two where mutual aid to Camden for a structure fire and one to Hope for standby and 3 car accidents.

I attended Basic Business Writing class at SMCC in preparation for the Officer I and II course I will be attending January 10-18 2014. The course worked on the projects that will be assigned during the upcoming months and preparing each firefighter.

Rockport Fire took ownership of new Holmatro Extrication Equipment providing the opportunity to train for several hours. Steve Laite of Camden Exxon has joined the department and allowed our team to cut up several of the cars he owns. This has been invaluable training for each member to sharpen everyone's skill sets. The equipment has been placed on Unit 25 and placed in service.

Training for the month was related to extrication equipment as well as completing yearly inspections and maintenance on all the ladders the fire department owns. All ladders passed and were in good working condition.

MMA completed a yearly check of the fire departments training records and monthly checks. All records were up to date and in good order. A few small recommendations had been mentioned that are already being implemented.

Rockport Fire received another new application from Hunter Schade of Rockport. Hunter is just now turning 18 and has been a Jr. Firefighter with Owls Head Fire for 2 years.

Sincerely,
Chief Jason Peasley

Report Period: 01/01/13-9/30/13
Comparables: 01/01/12-9/30/12

Calls by Incident Type	Percent of Total Calls 2012	Percent of Total Calls 2013	Total Incidents 2012	Total Incidents 2013
Structure Fires	1.89%	2.48%	3	5
Vehicle Fires	.94%	0.00%	1	0
Other Fires	3.77%	4.96%	5	6
Overpressure Ruptures, Explosion, Overheat	1.89%	0.00%	2	0
Emergency Medical Treatment	0.00%	3.31%	0	4
All Others	0.94%	0.83%	1	1
Hazardous Condition Calls	33.02%	26.45%	35	32
Service Calls	8.49%	1.65%	10	3
Good Intent Calls	18.87%	22.31%	22	29
Severe Weather or Natural Disaster Calls	0.00%	0.00%	0	0
Special Incident Calls	0.00%	2.48%	0	3
Unknown Incident	0.00%	0.00%	0	0

Type				
Malicious Calls	0.00%	0.00%	0	0
Other False Calls	30.19%	35.54%	33	45
Total Calls	100%	100%	112	128
Total Fire Dollar Loss	\$1,800	\$0	\$0	\$0
Total Dollar Loss	\$1,800	\$0	\$0	\$0