

# Revenue Summary Report

Department(s): ALL  
January

## Item 6c

Account	Budget Original	Budget Net	- C U R R Debits	M O N T H - Credits	Pending Activity	Uncollected Balance	Percent Collected
10 - ADMIN.	389,100.00	389,100.00	309.26	38,611.32	0.00	-4,234,209.70	999.99
100 - EXCISE - MV	350,000.00	350,000.00	77.58	26,838.02	0.00	127,265.39	63.64
110 - EXCISE - BOA	2,500.00	2,500.00	0.00	0.00	0.00	2,164.70	13.41
125 - GIFT TO CITY	0.00	0.00	0.00	150.00	0.00	-150.00	----
145 - TAXES	0.00	0.00	0.00	0.00	0.00	-4,373,589.22	----
146 - SUPP TAXES	0.00	0.00	0.00	0.00	0.00	-930.00	----
147 - INT ON TAXES	20,000.00	20,000.00	234.68	677.27	0.00	12,373.88	38.13
149 - ANDROSWEEP	1,000.00	1,000.00	0.00	178.83	0.00	-17.09	101.71
150 - FEES	6,000.00	6,000.00	0.00	154.00	0.00	4,706.50	21.56
151 - CITY CLERK	1,600.00	1,600.00	-6.00	92.20	0.00	539.80	66.26
155 - MV FEES	7,500.00	7,500.00	3.00	501.00	0.00	3,308.00	55.89
200 - MISC INC.	500.00	500.00	0.00	20.00	0.00	118.34	76.33
250 - SALE CTY PRP	0.00	0.00	0.00	10,000.00	0.00	-10,000.00	----
16 - CEO	16,300.00	16,300.00	0.00	0.00	0.00	11,069.50	32.09
100 - BLDG PERMITS	3,000.00	3,000.00	0.00	0.00	0.00	1,882.00	37.27
125 - SIGNS	400.00	400.00	0.00	0.00	0.00	175.00	56.25
150 - PLUMBING	2,500.00	2,500.00	0.00	0.00	0.00	842.50	66.30
180 - HISTORICAL	400.00	400.00	0.00	0.00	0.00	125.00	68.75
190 - ROAD OPENING	10,000.00	10,000.00	0.00	0.00	0.00	8,045.00	19.55
17 - STATE PYMTS	198,219.00	198,219.00	0.00	11,184.40	0.00	50,617.99	74.46
150 - GA	5,000.00	5,000.00	0.00	0.00	0.00	3,232.27	35.35
175 - HOMESTEAD	37,000.00	37,000.00	0.00	0.00	0.00	-4.00	100.01
250 - MISC	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
300 - REVENUE SHAR	122,849.00	122,849.00	0.00	10,899.74	0.00	45,837.43	62.69
325 - BETE	14,150.00	14,150.00	0.00	0.00	0.00	620.00	95.62
350 - DOT GRANT	15,820.00	15,820.00	0.00	0.00	0.00	-160.00	101.01
400 - PARKS/REC	300.00	300.00	0.00	284.66	0.00	15.34	94.89
450 - TREE GROWTH	600.00	600.00	0.00	0.00	0.00	17.95	97.01
500 - VETERANS	1,500.00	1,500.00	0.00	0.00	0.00	59.00	96.07
18 - RENT FEES	5,750.00	5,750.00	0.00	525.00	0.00	3,190.00	44.52
100 - APARTMENT	0.00	0.00	0.00	0.00	0.00	-50.00	----
125 - GRANITE PARK	0.00	0.00	0.00	0.00	0.00	-30.00	----
150 - AUDITORIUM	3,000.00	3,000.00	0.00	525.00	0.00	1,420.00	52.67
175 - BALL FIELD	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00
180 - REC AREA	1,000.00	1,000.00	0.00	0.00	0.00	100.00	90.00
19 - REIMB.	230,000.00	230,000.00	0.00	0.00	0.00	49,452.67	78.50
150 - INSURANCE	15,000.00	15,000.00	0.00	0.00	0.00	11,579.00	22.81
350 - MISC REIMB	215,000.00	215,000.00	0.00	0.00	0.00	37,873.67	82.38
20 - TREASURER	2,500.00	2,500.00	0.00	0.00	0.00	1,047.81	58.09
100 - LIEN COSTS	2,500.00	2,500.00	0.00	0.00	0.00	1,047.81	58.09
24 - GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	-1,039.67	----
200 - POLICE GRANT	0.00	0.00	0.00	0.00	0.00	-1,039.67	----
30 - POLICE	11,400.00	11,400.00	0.00	617.00	0.00	7,752.00	32.00
110 - ACCIDENT REP	1,200.00	1,200.00	0.00	45.00	0.00	855.00	28.75
112 - DOG LICENSES	1,400.00	1,400.00	0.00	255.00	0.00	820.00	41.43
113 - LATE FEES	0.00	0.00	0.00	0.00	0.00	-125.00	----
120 - FINGERPRNTS	300.00	300.00	0.00	0.00	0.00	260.00	13.33
125 - WEAPONS	500.00	500.00	0.00	97.00	0.00	282.00	43.60

## Revenue Summary Report

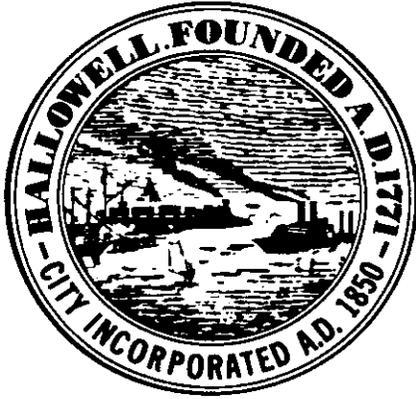
Department(s): ALL  
January

Account	Budget Original	Budget Net	- C U R R Debits	M O N T H - Credits	Pending Activity	Uncollected Balance	Percent Collected
30 - POLICE CONT'D							
130 - PARKING TIX	3,000.00	3,000.00	0.00	220.00	0.00	1,340.00	55.33
150 - COURT	1,000.00	1,000.00	0.00	0.00	0.00	800.00	20.00
200 - SPECIAL DUTY	4,000.00	4,000.00	0.00	0.00	0.00	3,520.00	12.00
38 - FUND RAISING	0.00	0.00	0.00	0.00	0.00	-1,860.00	----
002 - FIRE HOUSE	0.00	0.00	0.00	0.00	0.00	-1,550.00	----
003 - CULTURAL COM	0.00	0.00	0.00	0.00	0.00	-275.00	----
004 - DR HUBBARD	0.00	0.00	0.00	0.00	0.00	-35.00	----
40 - PUBLIC WORKS	13,800.00	13,800.00	0.00	0.00	0.00	13,674.20	0.91
125 - MDOT	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
150 - METAL	800.00	800.00	0.00	0.00	0.00	674.20	15.73
200 - CEMTRY REIMB	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
42 - CEMETERY	28,450.00	28,450.00	0.00	300.00	0.00	22,955.00	19.31
148 - INTEREST	15,750.00	15,750.00	0.00	0.00	0.00	15,750.00	0.00
150 - BURIALS	4,000.00	4,000.00	0.00	0.00	0.00	880.00	78.00
200 - CENTENNIAL	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
210 - CENTEN REIMB	0.00	0.00	0.00	0.00	0.00	-1,175.00	----
250 - PERPETUAL	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
300 - SALE OF LOTS	2,500.00	2,500.00	0.00	300.00	0.00	2,050.00	18.00
310 - FLOWERS	700.00	700.00	0.00	0.00	0.00	-50.00	107.14
62 - RECREATION	45,000.00	45,000.00	0.00	0.00	0.00	32,016.75	28.85
100 - REGISTRATION	35,500.00	35,500.00	0.00	0.00	0.00	31,131.00	12.31
101 - LUNCH PRGRM	3,500.00	3,500.00	0.00	0.00	0.00	885.75	74.69
102 - DONATIONS	6,000.00	6,000.00	0.00	0.00	0.00	0.00	100.00
<b>Final Totals</b>	<b>940,519.00</b>	<b>940,519.00</b>	<b>309.26</b>	<b>51,237.72</b>	<b>0.00</b>	<b>-4,045,333.45</b>	<b>530.12</b>

# Expense Summary Report

ALL Departments  
January

Account	Budget Original	Budget Adjustments	- C U R R Debits	M O N T H Credits	-Unexpended Balance	Percent Spent
10 - ADMIN.	190,639.00	0.00	16,195.31	0.00	69,306.82	63.64
11 - COUNCIL	13,000.00	0.00	250.31	0.00	7,664.76	41.04
12 - ELECTIONS	12,640.00	0.00	1,606.04	0.00	6,562.50	48.08
13 - LEGAL	20,000.00	0.00	267.50	0.00	9,515.70	52.42
14 - PLANNING	1,800.00	0.00	0.00	0.00	1,775.00	1.39
15 - CITY MANAGER	3,500.00	0.00	271.26	0.00	3,228.74	7.75
16 - CEO	86,086.00	0.00	1,218.34	0.00	66,211.31	23.09
20 - TREASURER	66,637.00	0.00	4,026.13	0.00	26,547.00	60.16
21 - ASSESSORS	27,623.00	0.00	2,366.41	0.00	16,300.85	40.99
22 - DEBT SERVICE	333,738.00	0.00	0.00	0.00	158,831.75	52.41
23 - INSURANCE	366,148.00	0.00	44,281.89	0.00	146,546.96	59.98
30 - POLICE	286,420.00	0.00	22,237.94	0.00	125,193.71	56.29
31 - SPECIAL DUTY	3,000.00	0.00	594.08	0.00	1,783.20	40.56
32 - FIRE DEPT.	48,825.00	5,425.00	4,309.94	0.00	23,989.58	55.78
33 - WATER DIST	131,759.00	0.00	32,485.50	0.00	34,302.50	73.97
39 - WINTER MAINT	77,000.00	0.00	10,216.59	0.00	46,250.28	39.93
40 - PUBLIC WORKS	272,238.00	0.00	16,136.57	0.00	145,068.18	46.71
41 - COMMUNICATON	38,975.00	0.00	618.36	0.00	4,866.77	87.51
42 - CEMETERY	19,671.00	0.00	0.00	0.00	5,081.08	74.17
50 - RECYCLING	38,300.00	0.00	9,309.38	0.00	8,638.23	77.45
60 - FORESTRY	2,128.00	0.00	0.00	0.00	1,206.80	43.29
61 - CONSERVATION	2,286.00	0.00	100.00	0.00	2,186.00	4.37
62 - RECREATION	50,000.00	0.00	0.00	0.00	11,963.96	76.07
70 - UTILITIES	77,080.00	0.00	7,461.38	0.00	39,461.12	48.80
80 - GENERAL ASST	10,200.00	0.00	0.00	0.00	5,449.65	46.57
81 - HEALTH	26,000.00	0.00	425.00	0.00	11,304.50	56.52
86 - PROF.ASSMNTS	6,800.00	0.00	1,046.45	0.00	4,807.10	29.31
87 - COMMUNTY SER	45,600.00	0.00	7,116.48	0.00	9,167.36	79.90
88 - RSU #2	2,637,660.00	0.00	219,804.94	0.00	1,099,025.12	58.33
89 - COUNTY TAXES	233,187.00	0.00	0.00	0.00	-0.03	100.00
90 - CAPITAL IMPR	229,472.00	10,000.00	7,470.96	0.00	23,632.70	90.13
91 - OVERLAY	0.00	0.00	871.20	0.00	-1,047.20	----
94 - TIF AGRMTS	75,613.00	0.00	0.00	0.00	75,613.00	0.00
95 - DOWNTOWN TIF	80,000.00	0.00	0.00	0.00	74,000.86	7.50
98 - PROJECTS	0.00	5,146.61	0.00	0.00	0.00	100.00
Final Totals	5,514,025.00	20,571.61	410,687.96	0.00	2,264,435.86	59.09



## CITY OF HALLOWELL

Chris Buck  
Public Works Foreman

TEL: 207.685.1622 FAX: 207.685.1623

Web Site: <http://hallowell.gov/office.com>

### Monthly Report

February 2, 2016

Honorable Mayor,

City Council,

City Manager

January brought us two plow able snow events. The storms brought seven inches on 12th and four on 16<sup>th</sup>. There were no break downs and all sidewalks were cleared with in twenty- four hours of the crew finishing plowing. We did snow removal at intersections for visibility.

The sidewalk machine was serviced and all trucks checked over. PW 7 needed a new chain bed welded on; the dump body is in very bad condition. I'm getting prices for replacement of just dump body. Outer Central St. has a partially clogged culvert; we got permission to clean the outlet side. The fire department assisted by trying to blast any debris out, with no success. We were able to see inside and bottom rusted bad and looks like collapsed in one spot. Being a mild winter we are able to get some small projects around City and shop, change street signs, brush, road side trash and some interior painting of shop walls.

Respectively

Chris Buck

Public Works Foreman

# Police Department Monthly Report

(Report for the Month of January 2016)

**Complaints/Calls for service: 569 (713)**

City Ord Viol/Permits: 2 (5)  
Animal Comp: 8 (4)  
Comm. Interaction: 4 (3)  
Disturbances/911 hang-ups: 8 (9)  
Lost/Rec Property: 0 (8)  
Asst Citizen/Check Welfare: 12 (18)  
Rescue / Alarms: 30 (31)  
Traffic Complaints: 10 (6)  
Building / Ped Checks: 218 (234)  
Follow Ups: 4 (9)  
Conc Weapons Perm: 4 (2)  
Domestic Dist.: 0 (0)  
Unattended Death: 0 (0)  
Asst Oth Agency / Council Pckts / Sex Off Notif. : 14 (21)  
Veh Maint: 5 (4)  
Firework: 0 (0)  
Fire Department Calls: 7 (7)  
Harassment/Theft/Fraud: 11 (8)  
Civil: 0 (1)  
Traffic Stops: 112 (165)  
OUI's: 3 (2)  
Other Calls: 117 (169)

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**Arrest: Traffic/Citations: 16 (7) Criminal: 4 (7) Juvenile: 0 (0)**

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**Warnings Issued: 108 (120)**

**Defects Issued: 28 (36)**

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**Accidents: 15 (6)**

**Parking Tickets: 7 (10)**

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( ) = Last Month



**Hallowell Police Department  
Violation Breakdown  
FROM: 01/01/2016 THRU: 01/31/2016**

**Page: 1  
02/01/2016**

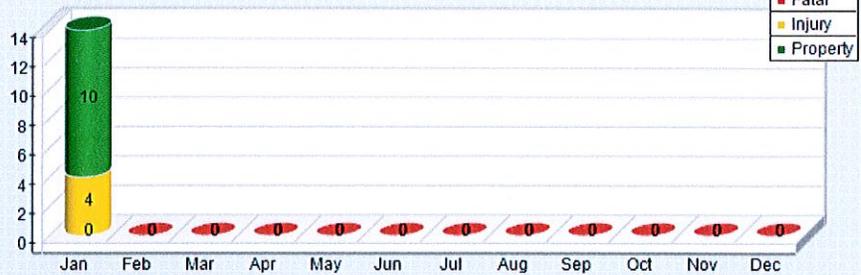
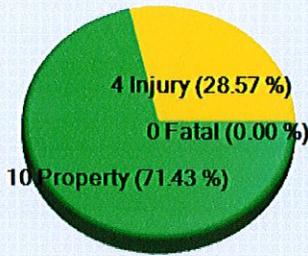
<u>Violation</u>	<u>Fine Total</u>	<u>Occurrences</u>
Parking In Prohibited Area	30.00	2
Improper Parking	15.00	1
Winter Parking Ban	180.00	13
Total:	225.00	16

**Parking Ticket Totals**

Number of PAID Tickets:	8
Amount Paid Including Penalties:	120.00
Amount Paid Not Including Penalties:	120.00
Number of UNPAID Tickets:	8
Amount Including Penalties:	105.00
Amount Not Including Penalties:	105.00
Number of UNCOLLECTABLE Tickets:	0
Amount Including Penalties:	0.00
Amount Not Including Penalties:	0.00

Total Number of Crashes Reported between 01/01/2016 and 1/31/2016 for Hallowell: 14

Injury Severity



Year

Month

# Alcohol Related Crashes\*

1

Fatal: 0 Injury: 1 Property: 0

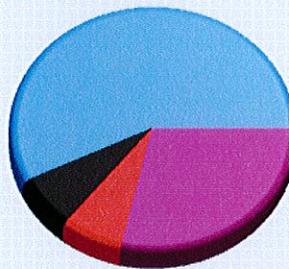
% Alcohol Related Crashes\*

7.14%

Fatal: 0.00% Injury: 100.00% Property: 0.00%

\* BAC >= .08, Test refused, or Operator under Influence

Weather Condition



- Clear 8 (57.14%)
- Cloudy 1 (7.14%)
- Rain 1 (7.14%)
- Snow 4 (28.57%)

# Commercial Crashes

Fatal: 0  
Injury: 0  
Property: 0

% Commercial Crashes

0.00%

Fatal: 0%  
Injury: 0%  
Property: 0%

Day/Night

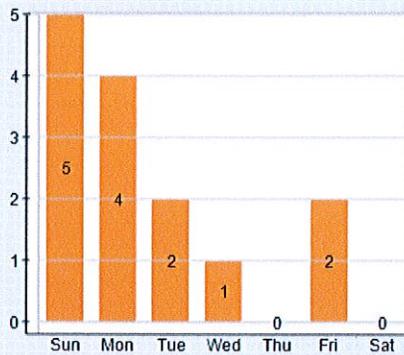


8 (57.14%)

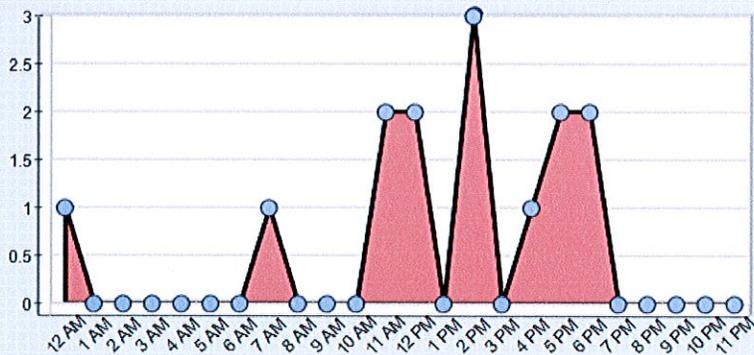
6 (42.86%)

Unknown: 0 (0.00%)

Day of Week

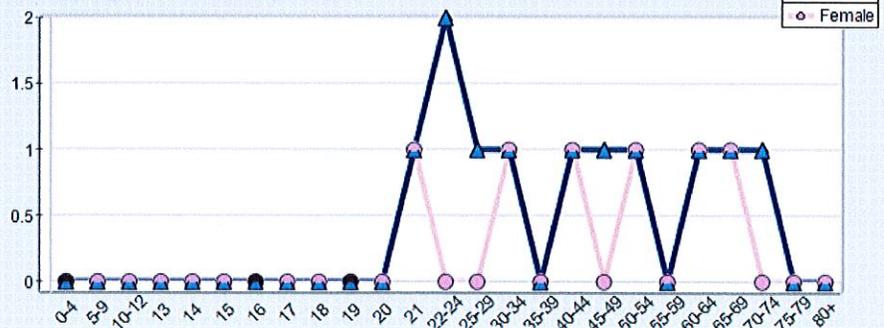


Time of Day



# Crashes Involving

# Crashes by Age and Sex of Operator



Location/Street Breakdown  
 From: 01/01/2016 Thru: 01/31/2016

<u>Street / Location Name</u>	<u>Fine Total</u>	<u># Offenses</u>
210 WATER ST > HALLOWELL, ME	70.00	1
243 WATER ST > HALLOWELL, ME	70.00	1
<b>*Street Total - WATER ST &gt; HALLOWELL, ME</b>	<b>140.00</b>	<b>2</b>
56 WINTHROP ST > HALLOWELL, ME	434.00	2
HALLOWELL WATER DISTRICT - WINTHROP ST > HALLOWELL, ME	263.00	1
MANCHESTER LINE - WINTHROP ST > HALLOWELL, ME	304.00	2
<b>*Street Total - WINTHROP ST &gt; HALLOWELL, ME</b>	<b>1001.00</b>	<b>5</b>
<b>TOTALS</b>	<b>\$1141.00</b>	<b>7</b>

# **January Monthly Notes:**

- Current vacancies: 3 reserve officer positions
- Participating agency for the Central Maine Violent Crimes Task Force
- Liquor license issued to Easy Street Tavern
- Submitted grant application (Justice Assistance) for \$555.00
- Audit from Maine State Police, Access Integrity Unit completed and passed
- Mileage/Hours:
  - 2013 Ford Taurus = 80,671 (80,217-January)  
8,053 hours equals 265,749 miles
  - 2014 Ford Utility = 96,142 (92,114-January)  
10,587 hours equals 349,371 miles

## Eric Nason

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**From:** Kelley, Kevin (BS) (FBI) <K.Kelley@ic.fbi.gov>  
**Sent:** Friday, January 29, 2016 3:10 PM  
**To:** Mizell, Cameron B. (BS) (FBI); Miller, Mark G. (BS) (FBI); Bolton, Leonard F; Eric Nason; Jason Cote; Todd Pilsbury; Mills, Jeffrey A  
**Subject:** FW: US Attorney's Office - Press Release

It has been awhile since this all went down, but Slater was finally sentenced today. See below, thanks for your efforts on this one.

### **United States Attorney Thomas E. Delahanty II District of Maine**

**FOR IMMEDIATE RELEASE** Contact: F. Todd Lowell

January 29, 2016 Assistant United States Attorney

Tel: (207) 945-0373

[www.justice.gov/usao/me](http://www.justice.gov/usao/me)

#### **Gardiner Man Sentenced to More than 9½ Years for Robbing the Bank of Maine**

Bangor, Maine: United States Attorney Thomas E. Delahanty II announced that **John C. Slater**, 68, of Gardiner, Maine was sentenced today in U.S. District Court to 115 months in prison and three years of supervised release for bank robbery. He was also ordered to pay \$15,000 in restitution. The defendant pleaded guilty on October 28, 2014.

According to court records, on June 23, 2014, the defendant robbed \$15,000 from the Bank of Maine, in Hallowell, Maine after handing a bank employee a demand note that read: "Im Here to Rob your Bank, no silent Alarms my cell Phone rings, your all dead, I have a hand grenade, and a gun, no marked bills, or inked, if so, one day I will come back and kill all of you, do you understand.???"

The ensuing investigation identified the defendant as a suspect. On June 27, 2014, law enforcement officers executed search warrants at two locations where the defendant had been living. Those searches revealed evidence that connected the defendant to the bank robbery. On July 9, 2014, the defendant was arrested in New Hampshire.

The investigation was conducted by the Hallowell, Augusta and Gardiner Police Departments; the Maine State Police; and the Federal Bureau of Investigation.

# # #



# CITY OF HALLOWELL

ONE WINTHROP STREET  
HALLOWELL, MAINE 04347

Maureen AuCoin  
Code Enforcement Officer

TEL: (207) 623-4021 FAX (207) 621-8317

Web Site: <http://hallowell.govoffice.com>

## Code Enforcement Office January, 2016 Monthly Report (Previous month's totals are in parentheses)

### BUILDING PERMITS

Permits Issued	0(1)	Total Fees: \$0.00(\$235.00)
Permits Pending Approval	23(24)	

### PLUMBING PERMITS

Permits Issued	0(3)	Total Fees: \$0.00 (\$605.00)
Permits Pending Approval	9(11)	

### CERTIFICATE OF OCCUPANCY

1(1)

### CONDITIONAL USE APPLICATIONS

Permits Issued	0(0)	Total Fees: \$0.00 (\$0.00)
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### HISTORIC DISTRICT CERTIFICATE OF APPROPRIATENESS

Permits Issued	0(0)	Total Fees: \$0.00 (\$0.00)
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### SIGN PERMITS

Permits Issued	0(1)	Total Fees: \$0.00 (\$25.00)
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### SUBDIVISION APPLICATIONS

Applications	0(0)	Total Fees: \$0.00 (\$0.00)
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### DAILY BUSINESS ITEMS

Requests for Information	Codes and Regulations	66(61)
Complaints Received		8(8)
Violations		1(3)



# CITY OF HALLOWELL

ONE WINTHROP STREET  
HALLOWELL, MAINE 04347

Maureen AuCoin  
Code Enforcement Officer

TEL: (207) 623-4021 FAX (207) 621-8317

Web Site: <http://hallowell.govoffice.com>

## Code Enforcement & Assessor's Agent January, 2016 Monthly Report

The Board of Assessors received two applications for abatements of real property taxes. The abatement was approved for 16 Central Street due to inaccuracies in the assessment information. The application for 41 Winthrop Street was denied since the Board of Assessors found it to be fairly and equitably assessed. A previously denied abatement application for 77 Water Street was reviewed with the property owner with the denial upheld by the Board.

Maine Revenue Services conducted their annual review of the City of Hallowell assessment records for purposes of determining state valuation of the city. This included review of exemptions, abatements, supplementals, and tax increment financing. Determination of the certified ratio will result from the MRS sales ratio analysis. No significant issues arose from the review.

The Planning Board reviewed an application to demolish a two unit structure within the Historic District located at 226 Water Street. The application was tabled until the February meeting to allow the interested parties to gather more information regarding the history of the structure.

Construction continues on numerous sites with building and plumbing inspections performed as necessary. A certificate of occupancy was issued for a single family home located at 229 Central Street.

A complaint concerning exterior storage of solid waste was received. The landowner was notified and brought the property into compliance. Several complaints were received concerning tenant/landlord issues and neighboring property disputes which do not fall under the jurisdiction of code enforcement.

The property at 8 Sampson's Row continues to have a structure which is unsafe and unsanitary. A hearing will be held on February 8<sup>th</sup> to determine what the next steps will be to bring

the property into compliance. The homeowner as well as the mortgage company has been notified of the hearing.

At the request of the property committee, an inventory of all City owned property has been compiled to determine the current location and uses. The information contained in the inventory will be expanded to determine whether there are easements or restrictive covenants associated with each parcel.

A survey of the square footage of downtown Water Street properties between Winthrop Street and Academy Street was completed to determine the number of parking spaces needed as estimated by the Institute of Traffic Engineering. The estimate is based on a breakdown of the square footage for each occupancy use.



# CITY OF HALLOWELL

FIRE DEPARTMENT  
ONE WINTHROP STREET  
HALLOWELL, MAINE 04347

Michael F. Grant  
Chief Engineer

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## To the Honorable Mayor and City Council Fire Report for January 2016

Jan 5	Water St.	Car Accident
Jan 7	138 Town Farm Rd.	Structure Fire
Jan 8	18 Academy St.	Odor Investigation
Jan 9	21 Stage Dr.	Smoke Investigation
Jan 12	18 Hope Dr.	Alarm Investigation(Heat Issue)
Jan 12	Whitten Rd.	Car Accident(Rollover)
Jan 18	Shady Ln.	Car Accident(Head On)
Jan 20	Town Farm Rd.	Car Accident(Entrapment)
Jan 21	223 Water St.	Alarm Investigation(Broken Pipe)
Jan 24	Greenville St.	Car Accident(Entrapment)
Jan 29	8 Middle St.	Smoke Investigation(Shower Steam)
Jan 31	2 Mcpherson Rd.	CO2 Alarm Investigation

Respectfully submitted on behalf  
of Chief Grant  
Richard Seymour