

Hallowell
10:55 AM

Revenue Summary Report

Item 6c

Department(s): ALL
July

Account	Budget Original	Budget Adjustments	Budget Net	---- Y T D ----		Uncollected Balance	Percent Collected
				Debits	Credits		
10 - ADMIN.	0.00	0.00	0.00	0.00	29,657.17	-29,657.17	----
100 - EXCISE - MV	0.00	0.00	0.00	0.00	28,165.50	-28,165.50	----
110 - EXCISE - BOA	0.00	0.00	0.00	0.00	99.60	-99.60	----
147 - INT ON TAXES	0.00	0.00	0.00	0.00	618.57	-618.57	----
150 - FEES	0.00	0.00	0.00	0.00	149.50	-149.50	----
151 - CITY CLERK	0.00	0.00	0.00	0.00	93.00	-93.00	----
155 - MV FEES	0.00	0.00	0.00	0.00	526.00	-526.00	----
200 - MISC INC.	0.00	0.00	0.00	0.00	5.00	-5.00	----
16 - CEO	0.00	0.00	0.00	0.00	2,932.50	-2,932.50	----
100 - BLDG PERMITS	0.00	0.00	0.00	0.00	325.00	-325.00	----
125 - SIGNS	0.00	0.00	0.00	0.00	50.00	-50.00	----
150 - PLUMBING	0.00	0.00	0.00	0.00	157.50	-157.50	----
190 - ROAD OPENING	0.00	0.00	0.00	0.00	2,400.00	-2,400.00	----
18 - RENT FEES	0.00	0.00	0.00	0.00	1,435.00	-1,435.00	----
150 - AUDITORIUM	0.00	0.00	0.00	0.00	760.00	-760.00	----
180 - REC AREA	0.00	0.00	0.00	0.00	675.00	-675.00	----
19 - REIMB.	0.00	0.00	0.00	0.00	1,317.99	-1,317.99	----
350 - MISC REIMB	0.00	0.00	0.00	0.00	1,317.99	-1,317.99	----
20 - TREASURER	0.00	0.00	0.00	0.00	196.00	-196.00	----
100 - LIEN COSTS	0.00	0.00	0.00	0.00	196.00	-196.00	----
30 - POLICE	0.00	0.00	0.00	0.00	613.00	-613.00	----
110 - ACCIDENT REP	0.00	0.00	0.00	0.00	15.00	-15.00	----
112 - DOG LICENSES	0.00	0.00	0.00	0.00	8.00	-8.00	----
113 - LATE FEES	0.00	0.00	0.00	0.00	25.00	-25.00	----
125 - WEAPONS	0.00	0.00	0.00	0.00	60.00	-60.00	----
130 - PARKING TIX	0.00	0.00	0.00	0.00	345.00	-345.00	----
200 - SPECIAL DUTY	0.00	0.00	0.00	0.00	160.00	-160.00	----
38 - FUND RAISING	0.00	0.00	0.00	0.00	118.00	-118.00	----
002 - FIRE HOUSE	0.00	0.00	0.00	0.00	100.00	-100.00	----
004 - DR HUBBARD	0.00	0.00	0.00	0.00	18.00	-18.00	----
42 - CEMETERY	0.00	0.00	0.00	0.00	450.00	-450.00	----
150 - BURIALS	0.00	0.00	0.00	0.00	300.00	-300.00	----
300 - SALE OF LOTS	0.00	0.00	0.00	0.00	150.00	-150.00	----
62 - RECREATION	0.00	0.00	0.00	0.00	4,099.96	-4,099.96	----
100 - REGISTRATION	0.00	0.00	0.00	0.00	2,450.00	-2,450.00	----
101 - LUNCH PRGRM	0.00	0.00	0.00	0.00	1,649.96	-1,649.96	----
Final Totals	0.00	0.00	0.00	0.00	40,819.62	-40,819.62	----

Expense Summary Report
ALL Departments
July

Account	YTD Budget Original	YTD Budget Adjustments	- C U R R Debits	M O N T H - Credits	Pending Activity	Unexpended Balance
10 - ADMIN.	0.00	0.00	18,457.20	0.00	0.00	-18,457.20
12 - ELECTIONS	0.00	0.00	32.42	0.00	0.00	-32.42
13 - LEGAL	0.00	0.00	1,732.70	0.00	0.00	-1,732.70
14 - PLANNING	0.00	0.00	96.00	0.00	0.00	-96.00
16 - CEO	0.00	0.00	1,536.19	0.00	0.00	-1,536.19
20 - TREASURER	0.00	0.00	12,468.17	0.00	0.00	-12,468.17
21 - ASSESSORS	0.00	0.00	1,235.45	0.00	0.00	-1,235.45
23 - INSURANCE	0.00	0.00	53,870.87	0.00	0.00	-53,870.87
30 - POLICE	0.00	0.00	29,051.79	0.00	0.00	-29,051.79
31 - SPECIAL DUTY	0.00	0.00	456.96	0.00	0.00	-456.96
32 - FIRE DEPT.	0.00	0.00	4,392.61	0.00	0.00	-4,392.61
33 - WATER DIST	0.00	0.00	32,485.50	0.00	0.00	-32,485.50
40 - PUBLIC WORKS	0.00	0.00	16,456.05	0.00	0.00	-16,456.05
41 - COMMUNICATON	0.00	0.00	30,133.97	0.00	0.00	-30,133.97
42 - CEMETERY	0.00	0.00	3,210.62	0.00	0.00	-3,210.62
50 - RECYCLING	0.00	0.00	6,415.65	0.00	0.00	-6,415.65
60 - FORESTRY	0.00	0.00	1,947.00	0.00	0.00	-1,947.00
62 - RECREATION	0.00	0.00	18,778.66	0.00	0.00	-18,778.66
70 - UTILITIES	0.00	0.00	4,745.61	0.00	0.00	-4,745.61
80 - GENERAL ASST	0.00	0.00	1,280.00	0.00	0.00	-1,280.00
81 - HEALTH	0.00	0.00	5,357.25	0.00	0.00	-5,357.25
86 - PROF.ASSMNTS	0.00	0.00	4,895.45	0.00	0.00	-4,895.45
87 - COMMUNTY SER	0.00	0.00	3,734.00	0.00	0.00	-3,734.00
88 - RSU #2	0.00	0.00	237,405.47	0.00	0.00	-237,405.47
90 - CAPITAL IMPR	0.00	0.00	317.30	0.00	0.00	-317.30
Final Totals	0.00	0.00	490,492.89	0.00	0.00	-490,492.89



CITY OF HALLOWELL

TELEPHONE (207) 622-3993
FAX (207) 621-8317

Public Works Department

286 Water Street
Hallowell, Maine 04347

Monthly Report

July 6, 2016

Honorable Mayor,
City Council,
City Manager

First part of July we were busy getting ready for OHD. Crosswalks and parking stalls got fresh paint. Grass was trimmed from all sidewalks and curbing. Pot holes were filled for pedestrian traffic. In the end it was another successful OHD.

Summit and B&S Paving did a nice job with their work on Summer St. We helped Donna move into her new office. Had one full size burial on short notice, was able to dig with rental machine. Several calls about brush impeding vehicle sight, intersections were cut back. One widow maker in Cemetery called Pinnacle Tree because of height. Spoke with Dick Dolby about fire pond at Overlook subdivision, there is no water for fire protection.

Respectfully,

Chris Buck
Public Works Dept.

Police Department Monthly Report

(Report for the Month of July 2016)

Complaints/Calls for service: 825 (891)

City Ord Viol/Permits: 9 (10)
Animal Comp: 14 (10)
Comm. Interaction: 4 (5)
Disturbances/911 hang-ups: 3 (4)
Lost/Rec Property: 21 (9)
Asst Citizen/Check Welfare: 20 (22)
Rescue / Alarms: 42 (46)
Traffic Complaints: 7 (10)
Building / Ped Checks: 287 (308)
Follow Ups: 9 (4)
Conc Weapons Perm: 3 (4)
Domestic Dist.: 0 (0)
Unattended Death: 0 (1)
Asst Oth Agency / Council Pckts / Sex Off Notif. : 25 (12)
Veh Maint: 4 (3)
Firework: 3 (1)
Fire Department Calls: 5 (2)
Harassment/Theft/Fraud: 5 (8)
Civil: 1 (0)
Traffic Stops: 161 (181)
OUI's: 3 (3)
Other Calls: 179 (248)

Arrest: Traffic/Citations: 12 (32) Criminal: 7 (11) Juvenile: 0 (0)

Warnings Issued: 114 (108)

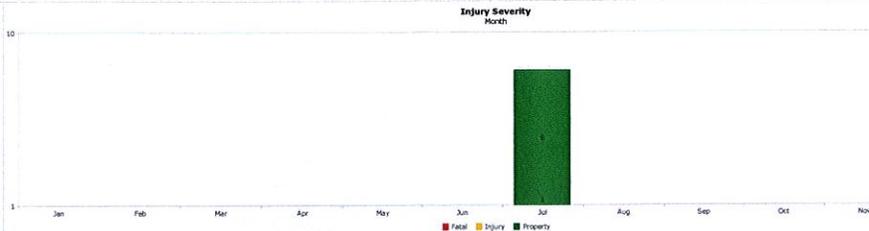
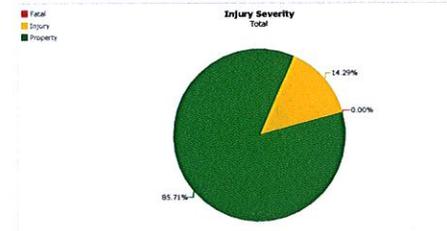
Defects Issued: 29 (28)

Accidents: 8 (2)

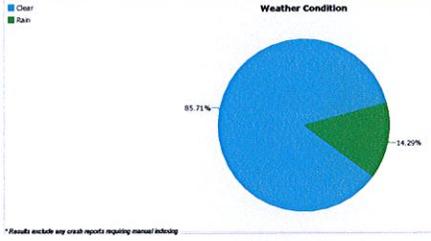
Parking Tickets: 21 (39)

() = Last Month

Total Number of Crashes Reported between 7/1/2016 and 7/31/2016 for [All Reporting Locations]: 7*

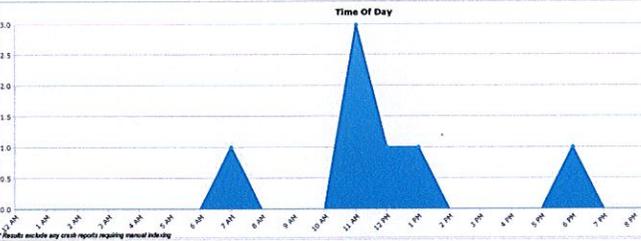
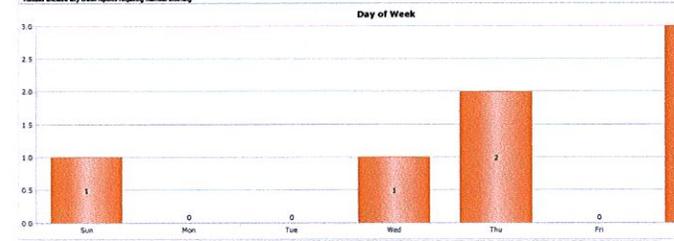


Alcohol Related Crashes*
 Fatal: - Injury: - Property: -
% Alcohol Related Crashes*
 Fatal: -% Injury: -% Property: -%

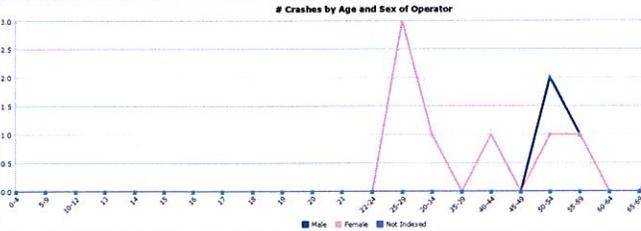


Commercial Crashes*
1
 Fatal: 0 Injury: 1 Property: 0
% Commercial Crashes*
14.29%
 Fatal: 0.00% Injury: 100.00% Property: 0.00%

Day/Night
7 (100.00%) **0 (0.00%)**



Crashes Involving
NO DATA





**Hallowell Police Department
Violation Breakdown
FROM: 07/01/2016 THRU: 07/31/2016**

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08/01/2016**

<u>Violation</u>	<u>Fine Total</u>	<u>Occurrences</u>
No Permit Showing	105.00	7
Overtime Parking Non Mete	15.00	1
Parking In Prohibited Are	60.00	4
Improper Parking	135.00	9
Total:	315.00	21

Parking Ticket Totals

Number of PAID Tickets:	11
Amount Paid Including Penalties:	165.00
Amount Paid Not Including Penalties:	165.00
Number of UNPAID Tickets:	10
Amount Including Penalties:	150.00
Amount Not Including Penalties:	150.00
Number of UNCOLLECTABLE Tickets:	0
Amount Including Penalties:	0.00
Amount Not Including Penalties:	0.00

Location/Street Breakdown
From: 07/01/2016 Thru: 07/31/2016

<u>Street / Location Name</u>	<u>Fine Total</u>	<u># Offenses</u>
30 CENTRAL ST > HALLOWELL, ME	171.00	1
*Street Total - CENTRAL ST > HALLOWELL, ME	171.00	1
1 PAGE ST > HALLOWELL, ME	133.00	1
*Street Total - PAGE ST > HALLOWELL, ME	133.00	1
AUGUSTA LINE - SECOND ST > HALLOWELL, ME	185.00	1
*Street Total - SECOND ST > HALLOWELL, ME	185.00	1
143 WATER ST > HALLOWELL, ME	171.00	1
52 WATER ST > HALLOWELL, ME	70.00	1
FARMINGDALE LINE - WATER ST > HALLOWELL, ME	481.00	2
LUCKY GARDEN - 222 WATER ST > HALLOWELL, ME	185.00	1
*Street Total - WATER ST > HALLOWELL, ME	907.00	5
MATTSON FLOORING - 276 WHITTEN RD > HALLOWELL, ME	215.00	1
WHITTEN RD > HALLOWELL, ME	185.00	1
*Street Total - WHITTEN RD > HALLOWELL, ME	400.00	2
32 WINTHROP ST > HALLOWELL, ME	215.00	1
64 WINTHROP ST > HALLOWELL, ME	185.00	1
*Street Total - WINTHROP ST > HALLOWELL, ME	400.00	2
TOTALS	\$2196.00	12

July Monthly Notes:

- Current vacancies: 5 reserve officer positions
- Liquor license application reviews: 0
- Old Hallowell Day events successful
- Decibel meter purchased, have some readings on file
- Display Hallowell's Declaration of Independence, July 4th.
- MDOT speed sign received and in service. All training completed.
- MCJA board approved Officer Daniel Clowes' full-time police academy waiver pending liquor law training and certification test
- Parking Enforcement Officer Caleb Fortin started his duties August 1st.
- Mileage/Hours:
 - 2013 Ford Taurus = 85,591 (85,085-July beginning)
8,617 hours equals 284,361 miles
 - 2014 Ford Utility = 114,816 (111,437-July beginning)
13,455 hours equals 444,015 miles



CITY OF HALLOWELL

ONE WINTHROP STREET
HALLOWELL, MAINE 04347

Richard Dolby
Code Enforcement Officer

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

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

Code Enforcement Office July, 2016 Monthly Report

BUILDING PERMITS

Permit Issued	3	\$ 295.00
Permits Pending Approval		

PLUMBING PERMITS

Permit Issued	1	\$ 40.00
Permits Pending Approval	13	

CERTIFICATE OF OCCUPANCY

PERMITS ISSUED	2	\$ 0
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SITE PLAN REVIEW APPLICATIONS

PERMITS ISSUED	0	\$ 0
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HISTORIC DISTRICT CERTIFICATE OF APPROPRIATENESS

PERMITS ISSUED	0	\$ 0
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SIGN PERMITS

PERMITS ISSUED	2	\$ 50
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APPEALS APPLICATIONS

APPLICATIONS	0	\$ 0
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CONDITIONAL USE APPLICATIONS

APPLICATIONS	0	\$ 0
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FLOODPLAIN PERMITS

PERMITS ISSUED	0	\$ 0
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DAILY BUSINESS ITEMS

REQUEST FOR INFORMATION
COMPLAINTS
VIOLATIONS



CITY OF HALLOWELL

FIRE DEPARTMENT
ONE WINTHROP STREET
HALLOWELL, MAINE 04347

Michael F. Grant
Chief Engineer

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

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

To the Honorable Mayor and City Council Fire Report for June 2016

June 2	7 Water St.	Alarm Investigation (Electrical Issue)
June 3	Granite Hill Rd.	Tree Blocking Roadway
June 7	Route 202 Manchester	Mutual Aid Car Accident
June 12	Union/Middle St.	Transformer Fire
June 20	Townfarm/Middle St.	Smoke Investigation
June 20	Hartford Station	Mutual Aid Structure Fire
June 21	115 Second St.	Alarm Investigation(Accidental Pull)

Respectfully submitted on behalf
of Chief Grant
Richard Seymour



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 July 2016

July 2	215 Whitten Rd.	Alarm Investigation (Burnt Food)
July 3	Hallowell Cemetary	Smoke Investigation
July 4	1 Winthrop St.	Alarm Investigation(Dirty Detector)
July 16	Winthrop/Water St.	Car Accident
July 16	Second/West St.	Car Accident
July 21	4 Vine St.	Alarm Investigation (Power Surge)
July 28	128 Water St.	Alarm Investigation(Faulty Detector)
July 29	Hall/Dale High School	Alarm Investigation(Faulty Panel)
July 30	440 Outlet Rd Farm.	Alarm Investigation(Co2 Alarm)

Respectfully submitted on behalf
of Chief Grant
Richard Seymour