

# Revenue Summary Report

Department(s): ALL  
January

Account	YTD Budget Original	YTD Budget Adjustments	YTD Budget Net	- C U R R Debits	M O N T H - Credits	YTD Net	Percent Collected
10 - ADMIN.	5,772,643.00	0.00	5,772,643.00	31.00	47,649.53	5,584,451.03	96.74
099 - CARRY FORWAR	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
100 - EXCISE - MV	425,000.00	0.00	425,000.00	0.00	44,073.84	276,095.99	64.96
110 - EXCISE - BOA	2,200.00	0.00	2,200.00	0.00	75.00	498.00	22.64
145 - TAXES	5,268,193.00	0.00	5,268,193.00	0.00	0.00	5,281,163.50	100.25
146 - SUPP TAXES	0.00	0.00	0.00	0.00	0.00	4,975.68	----
147 - INT ON TAXES	6,000.00	0.00	6,000.00	0.00	1,171.55	10,022.28	167.04
148 - INTEREST	750.00	0.00	750.00	0.00	158.78	1,802.90	240.39
149 - ANDROSWEEP	1,000.00	0.00	1,000.00	0.00	488.16	1,572.58	157.26
150 - FEES	5,000.00	0.00	5,000.00	31.00	666.00	1,626.00	32.52
151 - CITY CLERK	1,000.00	0.00	1,000.00	0.00	237.20	940.60	94.06
155 - MV FEES	6,000.00	0.00	6,000.00	0.00	779.00	4,957.00	82.62
200 - MISC INC.	0.00	0.00	0.00	0.00	0.00	496.50	----
250 - SALE CTY PRP	7,500.00	0.00	7,500.00	0.00	0.00	300.00	4.00
16 - CEO	4,650.00	0.00	4,650.00	0.00	575.00	5,673.70	122.02
100 - BLDG PERMITS	2,500.00	0.00	2,500.00	0.00	430.00	2,627.20	105.09
125 - SIGNS	150.00	0.00	150.00	0.00	0.00	100.00	66.67
150 - PLUMBING	1,500.00	0.00	1,500.00	0.00	120.00	1,552.50	103.50
175 - MISC	0.00	0.00	0.00	0.00	0.00	929.00	----
180 - HISTORICAL	500.00	0.00	500.00	0.00	25.00	225.00	45.00
190 - ROAD OPENING	0.00	0.00	0.00	0.00	0.00	240.00	----
17 - STATE PYMTS	373,791.00	0.00	373,791.00	0.00	19,577.80	292,523.44	78.26
150 - GA	3,000.00	0.00	3,000.00	0.00	0.00	1,889.99	63.00
175 - HOMESTEAD	116,883.00	0.00	116,883.00	0.00	0.00	109,397.00	93.60
250 - MISC	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
300 - REVENUE SHAR	219,996.00	0.00	219,996.00	0.00	19,304.24	136,520.99	62.06
325 - BETE	14,882.00	0.00	14,882.00	0.00	0.00	14,882.00	100.00
350 - DOT GRANT	15,980.00	0.00	15,980.00	0.00	0.00	25,168.00	157.50
400 - PARKS/REC	0.00	0.00	0.00	0.00	251.56	251.56	----
450 - TREE GROWTH	450.00	0.00	450.00	0.00	0.00	416.00	92.44
500 - VETERANS	1,600.00	0.00	1,600.00	0.00	0.00	1,672.00	104.50
501 - BURN PERMITS	0.00	0.00	0.00	0.00	22.00	22.00	----
555 - FEMA	0.00	0.00	0.00	0.00	0.00	2,303.90	----
18 - RENT FEES	2,600.00	0.00	2,600.00	0.00	880.00	2,717.50	104.52
125 - GRANITE PARK	600.00	0.00	600.00	0.00	0.00	150.00	25.00
150 - AUDITORIUM	2,000.00	0.00	2,000.00	0.00	880.00	2,567.50	128.38
19 - REIMB.	6,000.00	0.00	6,000.00	0.00	0.00	9,238.12	153.97
150 - INSURANCE	5,000.00	0.00	5,000.00	0.00	0.00	8,082.00	161.64
200 - LEGAL	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
350 - MISC REIMB	0.00	0.00	0.00	0.00	0.00	1,156.12	----
20 - TREASURER	1,000.00	0.00	1,000.00	0.00	48.00	1,118.00	111.80
100 - LIEN COSTS	1,000.00	0.00	1,000.00	0.00	48.00	1,118.00	111.80
24 - GRANT FUNDS	0.00	-40,000.00	-40,000.00	0.00	0.00	11,482.12	-28.71
100 - FIRE GRANTS	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00
200 - POLICE GRANT	0.00	0.00	0.00	0.00	0.00	1,342.12	----
210 - POLICE	0.00	0.00	0.00	0.00	0.00	140.00	----
310 - CDBG	0.00	-50,000.00	-50,000.00	0.00	0.00	0.00	0.00
30 - POLICE	12,300.00	0.00	12,300.00	0.00	1,933.00	7,230.66	58.79
110 - ACCIDENT REP	950.00	0.00	950.00	0.00	95.00	746.20	78.55

## Revenue Summary Report

Department(s): ALL  
January

Account	YTD Budget Original	YTD Budget Adjustments	YTD Budget Net	- C U R R Debits	M O N T H - Credits	YTD Net	Percent Collected
30 - POLICE CONT'D							
112 - DOG LICENSES	650.00	0.00	650.00	0.00	328.00	614.00	94.46
125 - WEAPONS	200.00	0.00	200.00	0.00	0.00	95.00	47.50
130 - PARKING TIX	4,000.00	0.00	4,000.00	0.00	510.00	3,250.00	81.25
135 - FINES	0.00	0.00	0.00	0.00	0.00	50.00	----
140 - REC PASSES	1,500.00	0.00	1,500.00	0.00	0.00	325.00	21.67
150 - COURT	1,000.00	0.00	1,000.00	0.00	0.00	350.46	35.05
200 - SPECIAL DUTY	4,000.00	0.00	4,000.00	0.00	1,000.00	1,800.00	45.00
38 - FUND RAISING	0.00	0.00	0.00	0.00	10,231.00	13,071.60	----
007 - CRAFT W/E	0.00	0.00	0.00	0.00	10,231.00	13,071.60	----
40 - PUBLIC WORKS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
130 - ROADS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
42 - CEMETERY	32,524.00	0.00	32,524.00	0.00	525.00	5,800.00	17.83
001 - TRANSFER IN	20,474.00	0.00	20,474.00	0.00	0.00	0.00	0.00
100 - ANNUAL CARE	0.00	0.00	0.00	0.00	300.00	450.00	----
150 - BURIALS	5,500.00	0.00	5,500.00	0.00	225.00	4,150.00	75.45
200 - CENTENNIAL	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00
250 - PERPETUAL	1,200.00	0.00	1,200.00	0.00	0.00	0.00	0.00
300 - SALE OF LOTS	1,200.00	0.00	1,200.00	0.00	0.00	600.00	50.00
310 - FLOWERS	650.00	0.00	650.00	0.00	0.00	600.00	92.31
50 - RECYCLING	0.00	0.00	0.00	0.00	11.00	83.00	----
100 - SOLID WASTE	0.00	0.00	0.00	0.00	11.00	83.00	----
51 - CITY PARKS	0.00	0.00	0.00	0.00	0.00	20.00	----
100 - DOG PARK	0.00	0.00	0.00	0.00	0.00	20.00	----
62 - RECREATION	44,000.00	0.00	44,000.00	0.00	0.00	13,065.24	29.69
100 - REGISTRATION	35,800.00	0.00	35,800.00	0.00	0.00	4,501.66	12.57
101 - LUNCH PRGRM	2,200.00	0.00	2,200.00	0.00	0.00	2,563.58	116.53
102 - DONATIONS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	100.00
<b>Final Totals</b>	<b>6,250,508.00</b>	<b>-40,000.00</b>	<b>6,210,508.00</b>	<b>31.00</b>	<b>81,430.33</b>	<b>5,946,474.41</b>	<b>95.75</b>

## Expense Summary Report

ALL Departments  
January

Account	YTD Budget Original	YTD Budget Adjustments	- C U R R Debits	M O N T H - Credits	Pending Activity	Unexpended Balance
10 - ADMIN.	247,626.00	0.00	17,668.19	0.00	0.00	120,982.56
11 - COUNCIL	15,850.00	0.00	727.03	0.00	0.00	7,663.89
12 - ELECTIONS	12,800.00	0.00	0.00	0.00	0.00	9,823.61
13 - LEGAL	40,000.00	0.00	659.44	0.00	0.00	22,559.16
14 - PLANNING	4,200.00	0.00	0.00	0.00	0.00	3,142.47
16 - CEO	27,192.00	0.00	1,780.78	0.00	0.00	10,021.37
20 - TREASURER	78,995.00	0.00	5,227.08	0.00	0.00	33,397.72
21 - ASSESSORS	39,189.00	0.00	2,040.98	0.00	0.00	20,974.19
22 - DEBT SERVICE	257,247.00	0.00	0.00	0.00	0.00	4,668.92
23 - INSURANCE	416,300.00	0.00	34,536.63	0.00	0.00	176,768.33
30 - POLICE	347,241.00	0.00	31,869.26	0.00	0.00	143,737.14
31 - SPECIAL DUTY	3,000.00	0.00	643.64	0.00	0.00	247.29
32 - FIRE DEPT.	79,470.00	10,000.00	3,348.30	0.00	0.00	25,568.19
33 - WATER DIST	162,111.00	0.00	0.00	0.00	0.00	81,255.50
38 - FUND RAISING	0.00	0.00	0.00	0.00	0.00	-3,071.60
39 - WINTER MAINT	94,000.00	0.00	15,280.42	0.00	0.00	54,611.02
40 - PUBLIC WORKS	280,936.00	0.00	21,259.39	0.00	0.00	127,700.80
41 - COMMUNICATON	50,148.00	0.00	825.24	0.00	0.00	11,330.94
42 - CEMETERY	26,774.00	0.00	0.00	0.00	0.00	13,624.75
50 - RECYCLING	34,310.00	0.00	120.00	0.00	0.00	19,889.00
51 - CITY PARKS	18,800.00	0.00	0.00	0.00	0.00	13,628.85
60 - FORESTRY	6,328.00	0.00	0.00	0.00	0.00	527.71
61 - CONSERVATION	3,786.00	0.00	0.00	0.00	0.00	3,351.67
62 - RECREATION	44,000.00	0.00	0.00	0.00	0.00	2,075.12
70 - UTILITIES	76,026.00	0.00	7,408.47	0.00	0.00	28,497.57
80 - GENERAL ASST	8,380.00	0.00	0.00	0.00	0.00	3,723.50
81 - HEALTH	31,500.00	0.00	0.00	0.00	0.00	18,556.08
86 - PROF.ASSMNTS	56,133.00	0.00	1,030.27	0.00	0.00	46,271.84
87 - COMMUNTY SER	72,087.00	0.00	4,505.54	0.00	0.00	26,068.00
88 - RSU #2	3,062,505.00	0.00	255,208.71	0.00	0.00	1,276,044.02
89 - COUNTY TAXES	266,560.00	0.00	0.00	0.00	0.00	0.34
90 - CAPITAL IMPR	136,000.00	0.00	3,507.57	0.00	0.00	37,840.03
92 - GRANT EXP	0.00	0.00	0.00	0.00	0.00	-49,999.64
94 - TIF AGRMNTS	251,014.00	0.00	29,895.00	0.00	0.00	116,819.00
95 - DOWNTOWN TIF	0.00	0.00	0.00	0.00	0.00	-3,757.63
Final Totals	6,250,508.00	10,000.00	437,541.94	0.00	0.00	2,404,541.71



CITY OF HALLOWELL

TELEPHONE (207) 622-3993

FAX (207) 621-8317

# Public Works Department

286 Water Street  
Hallowell, ME 04347

## Monthly Report

January 31, 2020

Honorable Mayor, City Council, and City Manager

### PW Projects for January:

Plowable snow events on the 5<sup>th</sup> (3-inches), 6<sup>th</sup> light am snow, 13<sup>th</sup> afternoon freezing rain, and 18<sup>th</sup>-19<sup>th</sup> (4-5 inches), storm ending early am and we were able to do a snow removal.

Finished removal of snow piles on the 22<sup>nd</sup>-23<sup>rd</sup>.

Call-in on the 26<sup>th</sup> for roads icing up and on the 28<sup>th</sup> for light snow till noon, treated roads with salt.

PW 8 still has no power and is back at O'Conner's.

Sidewalks have been cleared after each event; two more salt bins were placed on Water Street.

General maintenance to plow vehicles after minor equipment failure.

We assisted Jerry and partner from Install Em' all with the installation of Shelter Logic over the salt storage area.

Kleinfelder has completed a steel and concrete assessment of Tank and Culvert building.

Nate, Councilor Aucoin, and I met with Laurie at Cotton Mill Apts. to discuss the sidewalk on Academy Street.

Budget sessions are in full swing. I presented my CIP request to Finance Committee along with sidewalk and road repairs.

I negotiated with UniFirst to keep cost within Union Contract budget.

FYI - Kennebec River in Augusta still has a large ice jam, with warmer than normal temps, so it is something to keep our eyes on.

Respectfully,

Chris Buck



Structural Condition Assessment  
114 Central Street  
Hallowell, ME

*Prepared For*

City of Hallowell  
1 Winthrop Street  
Hallowell, ME 04347

*Prepared By*

Kleinfelder  
16 Commerce Drive  
Suite 2  
Augusta, ME 04330

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January 28, 2020

Mr. Chris Buck  
Public Works  
City of Hallowell  
1 Winthrop Street  
Hallowell, ME 04347

Re: **Structural Condition Assessment**  
114 Central Street  
Hallowell, ME 04347

Dear Chris:

Kleinfelder has completed its structural condition assessment of the building located at 114 Central Street in Hallowell, Maine. Our assessment consisted of a visual review of the structure on January 23, 2020. Equipment used in this review included a camera, tape measure, folding rule, flashlight, binoculars, and a hammer for sounding the steel and concrete. Holes were also drilled into the concrete slab floor and around columns to determine thickness.

## **Background**

The structure has been an industrial use facility and was used, in the sixties, as a manufacturing facility to make corrugated metal pipe. The structure is 100' in width by 175' in length. There are a few additions to the building, but these were not inspected as it was not part of the project scope. The gantry support beams were not included in this inspection as they are not part of the main structural frame and therefore not part of the project scope.

## **Observations**

The framing of the structure is comprised of steel HP type columns with steel, wide flange carrying beams welded to the tops. These support a series of steel bar joists which are covered with corrugated steel sheeting that makes up the roof. It appears an additional roof system was added on top of this corrugated roofing, but much of it has either fallen away or been blown off. The frame is covered by vertical corrugated steel sheeting which acts as the building skin. For reference, members are called out as shown in Figure 1 on page 6.

The overall structure was looked at for plumbness and there was no appreciable lateral movement to the structure. All the steel members observed have little to no paint left on them and have rust over almost all the visible surfaces. Overall, the steel framing of the building is in good condition.

The bases of all the steel columns were viewed. Columns 8A and 8B had heavy rusting and flaking near the concrete floor. Both had loss of section of the steel flanges; the worst having lost 50% of its original thickness (see Photo 3, page 9). The column located at 5C had a slight sweep in it indicating potential buckling. Minor section loss was observed at the base of 9 columns and the remaining 13 columns had no appreciable section loss.

The carrying beams were viewed from either the scissor lift or with binoculars standing in the scissor lift. All of the carrying beams have minor deflection, but three beams are noted for more significant deflection than the others. The carrying beams from columns 2B to 2C and 7A to 7B have 1" of permanent deflection. The carrying beam from columns 7B to 7C has 1½" of permanent deflection. Photos 7 and 8 (page 12) show the deflection of the beams between 2B and 2C and 7B and 7C, respectively. The carrying beam between columns 7B and 7C has had a series of steel components welded transversely onto the bottom flange.

The carrying beams are welded onto a plate which is welded onto the top of the column. 17 of the 24 connections were able to be observed from the scissor lift. The remaining connections were not accessible with the lift due to obstacles but were observed using binoculars. There were no broken or missing welds observed at these connections. A steel plate was welded to the webs of both carrying beams at 6 of the 8 connections (1B through 6B) to keep them from separating further (see Photos 5 and 6, page 11). The separation between the main carrying beams at these locations is likely caused by the deflection of the beams. There are haunch plates welded between the main carrying beams and the columns at each of the connections. This plate appears too thin as most have buckled or bent (see Photo 4, page 10).

There are approximately 210 bar joists which span between the carrying beams. These were viewed from either the scissor lift or from the ground with binoculars. The bar joists were viewed for overall condition and there were no broken or missing bar joists noted.

The concrete slab floor is in varying states of deterioration. There is minor cracking of less than 1/8" and more significant cracking over 1 ½" wide with many in-between. Many holes have been cut out of the floor and some areas have no concrete slab at all. There was very little to no differential settlement at any of the cracks. After drilling various holes, it was determined that the slab is approximately 8" thick. For drilled hole locations and slab thickness at each hole, see Figure 2, page 7. No wire mesh or reinforcing steel was encountered during the drilling, but it is possible that the drill holes were located between bars or wires. During drilling, the concrete appeared to be sound.

## Recommendations

- Overall, the steel framing is in good condition, but we recommend that all the steel components should be sand-blasted and repainted.
- The carrying beam between columns 7B and 7C showed to be transversely welded on the bottom flange and should be investigated further for any affect to the beam capacity during the design phase of this project. Improper welding can cause issues and undue stresses in these critical areas of the bottom flange.
- Stiffen the base of columns 8A and 8B.

- The carrying beams with permanent deflection should be considered when designing the roof for proper loading.
- Replacement or redesigning of the haunch plates at the connections should be considered during design.
- The slope of the roof appears almost flat. This should be taken into consideration when deciding on the re-use of the structure.
- While there is no differential settlement in the concrete slab, further investigation is recommended to determine the structural capacity of the concrete slab for re-use.

Please contact our office if there are any questions regarding this assessment, or if you need any additional information.

Sincerely,  
Kleinfelder

S/  
Emily L. Walton, P.E.  
Structural Engineer

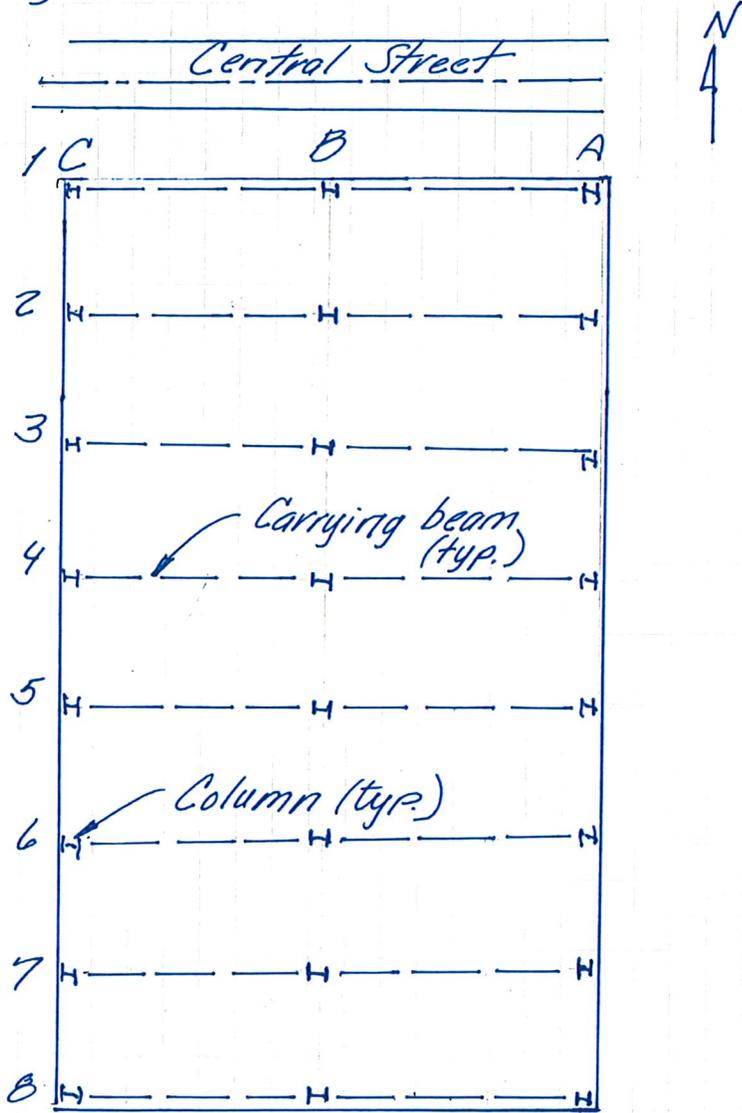


SHEET 1 OF 2

PROJECT NO. Proposed Public Works

PROJECT Building assessment REVIEWED BY L. Benner DATE 1/23/20

SUBJECT City of Hallowell BY E. Walton DATE 1/23/20



PLAN  
VIEW

ENG-08 REV 05/08

Not to Scale



Photo 1



General view of interior of building

Photo 2



Column 1B. Note rust flaking at bottom of column at concrete floor.



Photo 3

Column 8B: Note section loss at the bottom of the column at concrete floor.

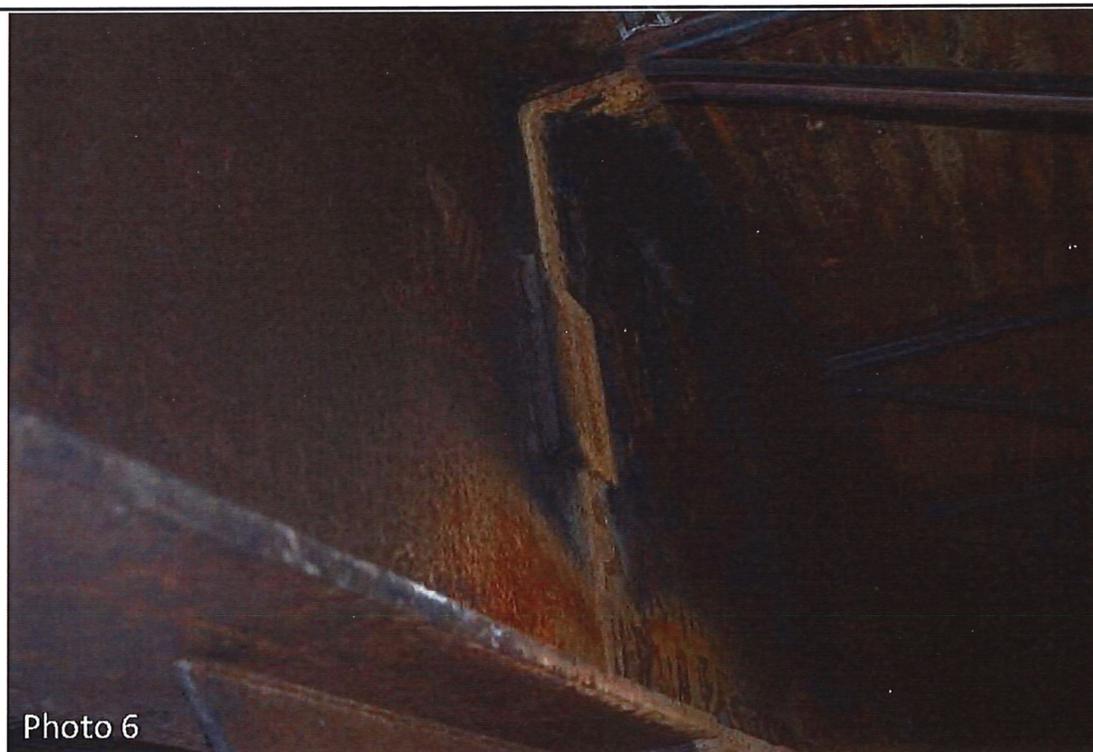


Photo 4

Column 6B. Haunch connection plate. Note sideways deformation/bending.



Carrying beam to post connection. Typical of interior connections.



Close up of steel patch welded to beams. Typical of connections 1B-6B.



Photo 7

Approx. 1" deflection in carrying beam from 2B to 2C

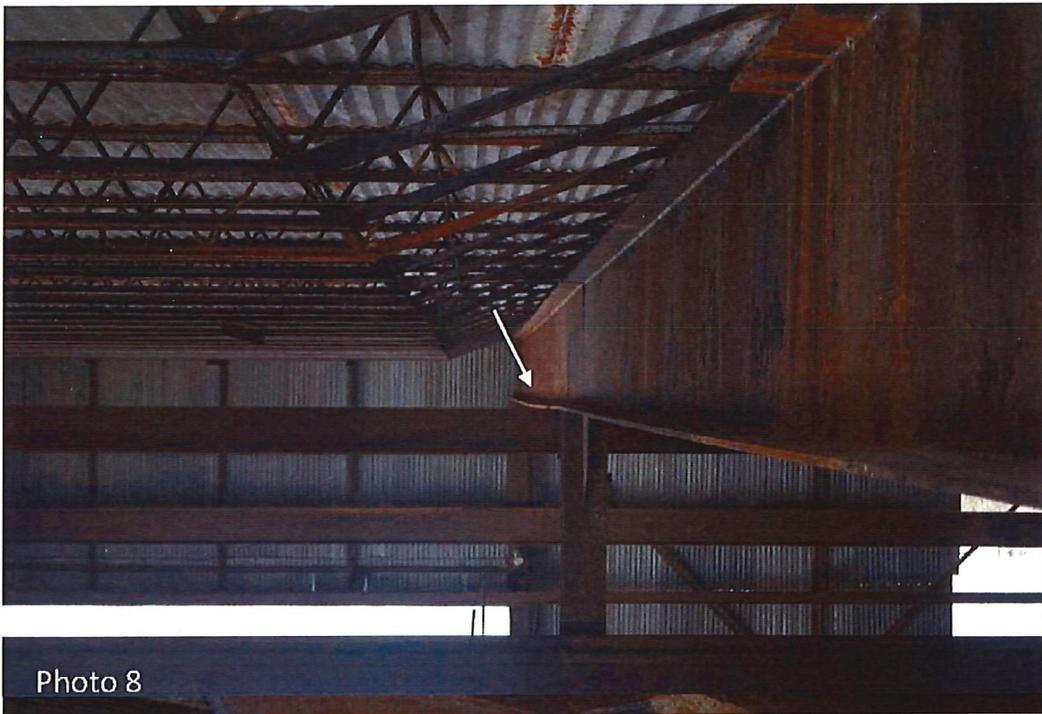
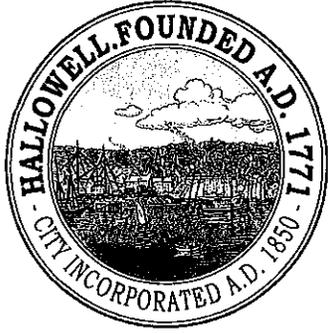


Photo 8

Approx. 1 1/2" deflection in carrying beam from 7B to 7C.



## CITY OF HALLOWELL

ONE WINTHROP STREET  
HALLOWELL, MAINE 04347

NATE RUDY, CITY MANAGER  
citymanager@hallowellmaine.org

TEL: (207) 623-4021, Ext 203; FAX (207) 621-8317  
www.hallowell.govoffice.com

January 27, 2020

Laurie Bourgeois  
Senior Property Manager, Cotton Mill  
Barkan Management Company, Inc.

Mr. Bourgeois:

In response to reported concerns about the conditions of the Academy Street sidewalks abutting the Cotton Mill Apartments in downtown Hallowell, you and I met on January 27 with Councilor Maureen AuCoin and Highway Foreman Chris Buck.

We discussed current conditions on Academy Street from Water Street to Second Street, and how the Hallowell Public Works department is plowing the sidewalks there as part of our regular schedule. Sidewalks are generally plowed as soon as possible, as a second priority after street and road plowing. The City has also made arrangements to provide a sand and salt bin that we will place on the corner of Water and Academy Streets.

Cotton Mill plows and sands / salts its entranceways and walkways including the parking lot on your property, which runs along Academy Street. You also have a south-facing entrance that provides access to Water Street for tenants who would prefer not to walk through the parking lot to get to Water Street from the north-facing entrance.

We have agreed to continue corresponding about concerns about walkability on public ways around the Cotton Mill building, and you are planning to share this letter with residents. Thank you for your continued concern for safety and walkability along Academy Street, which we share, and which we will continue working with you to maintain.

Best,

S/

Nate Rudy

CC: Honorable Councilor Maureen AuCoin, Councilor at Large  
Chris Buck, Highway Foreman, Hallowell Public Works

# Police Department Monthly Report

(Report for the month of January 2020)

## Complaints/Calls for service: 426 (375)

City Ord Viol/Permits: 5 (5)

Animal Comp: 1 (1)

Comm. Interaction: 9 (8)

Disturbances/911 hang-ups: 17 (13)

Lost/Rec Property: 3 (2)

Asst Citizen/Check Welfare: 14 (15)

Rescue / Alarms: 47 (57)

Traffic Complaints: 3 (3)

Building / Ped Checks: 58 (45)

Follow Ups: 4 (3)

Conc Weapons Perm: 0 (0)

Domestic Dist.: 5 (3)

Unattended Death: 0 (0)

Asst Oth Agency / Council Pckts / Sex Off Notif. : 3 (5)

Veh Maint: 4 (9)

Firework: 0 (0)

Fire Department Calls: 2 (3)

Harassment/Theft/Fraud: 0 (3)

Civil: 1 (0)

Traffic Stops: 152 (106)

OUI's: 2 (2)

Other Calls: 86 (87)

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**Arrest: Traffic/Citations: 6 (5) Criminal: 11 (11) Juvenile: 0 (0)**

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**Warnings Issued: 133 (81)**

**Defects Issued: 20 (26)**

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**Accidents: 13 (5)**

**Parking Tickets: 48 (29)**

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( ) = Last Month

Location/Street Breakdown  
From: 01/01/2020 Thru: 01/31/2020

<u>Street / Location Name</u>	<u>Fine Total</u>	<u># Offenses</u>
5 LITCHFIELD RD > HALLOWELL, ME	186.00	1
<b>*Street Total - LITCHFIELD RD &gt; HALLOWELL, ME</b>	<b>186.00</b>	<b>1</b>
JUST OVER AUGUSTA LINE - SECOND ST > HALLOWELL, ME	186.00	1
<b>*Street Total - SECOND ST &gt; HALLOWELL, ME</b>	<b>186.00</b>	<b>1</b>
AUGUSTA LINE - WATER ST > HALLOWELL, ME	148.00	1
<b>*Street Total - WATER ST &gt; HALLOWELL, ME</b>	<b>148.00</b>	<b>1</b>
20 WINTHROP ST > HALLOWELL, ME	186.00	1
66 WINTHROP ST > HALLOWELL, ME	148.00	1
88 WINTHROP ST > HALLOWELL, ME	186.00	1
<b>*Street Total - WINTHROP ST &gt; HALLOWELL, ME</b>	<b>520.00</b>	<b>3</b>
<b>TOTALS</b>	<b>\$1040.00</b>	<b>6</b>



Hallowell Police Department  
Violation Breakdown  
FROM: 01/01/2020 THRU: 01/31/2020

Page: 1  
01/31/2020

<u>Violation</u>	<u>Fine Total</u>	<u>Occurrences</u>
Overtime Parking Non Mete	45.00	3
Parking In Prohibited Are	60.00	5
Improper Parking	105.00	10
Winter Parking Ban	435.00	30
Total:	645.00	48

Parking Ticket Totals

Number of PAID Tickets:	16
Amount Paid Including Penalties:	240.00
Amount Paid Not Including Penalties:	240.00
Number of UNPAID Tickets:	29
Amount Including Penalties:	405.00
Amount Not Including Penalties:	405.00
Number of UNCOLLECTABLE Tickets:	0
Amount Including Penalties:	0.00
Amount Not Including Penalties:	0.00



DASHBOARD

Set Date/Location | Disclaimer | Analytics Menu (/Analytics) | Print-Friendly View | What's new

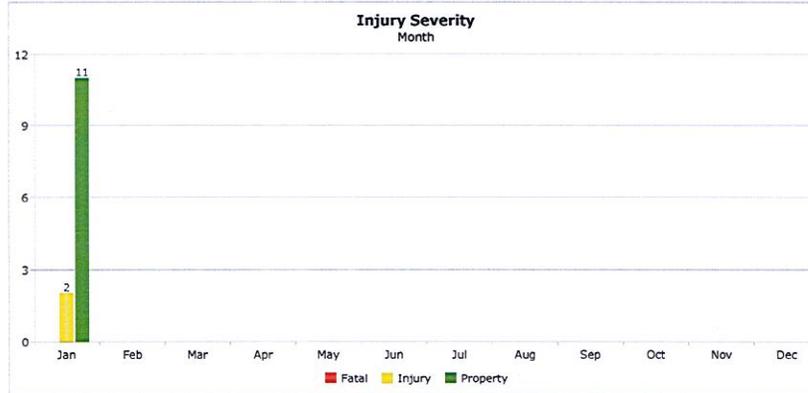
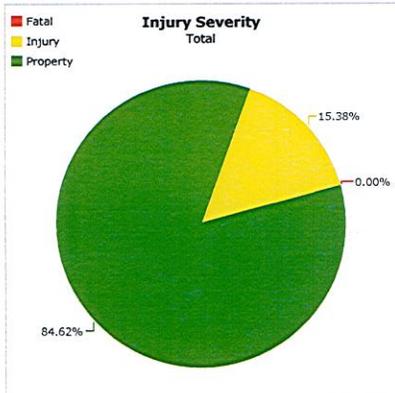
Date: 1/1/2020 - 1/31/2020

Location: [All Reporting Locations]

Agencies: HALLOWELL POLICE DEPARTMENT

(/Analytics)

Total Number of Crashes Reported between 1/1/2020 and 1/31/2020 for [All Reporting Locations]: 13\*\*



# Alcohol Related Crashes\*

0

Fatal: 0      Injury: 0      Property: 0

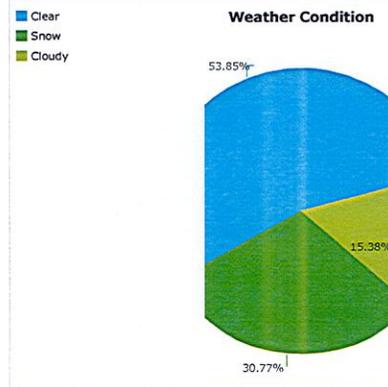
% Alcohol Related Crashes\*

0.00%

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

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

\* Results exclude any crash reports requiring manual indexing



requiring manual indexing

\* Results exclude any crash reports

# Commercial Crashes\*

0

Fatal: 0  
Injury: 0  
Property: 0

% Commercial Crashes\*

0.00%

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

\* Results exclude any crash reports requiring manual indexing

Day/Night



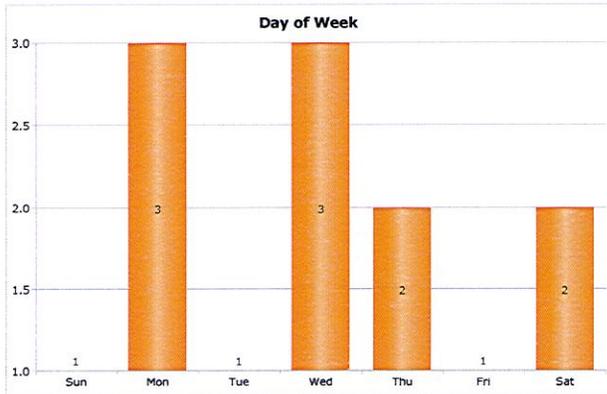
10 (76.92%)



3 (23.08%)

Not Indexed: 0 (0.00%)

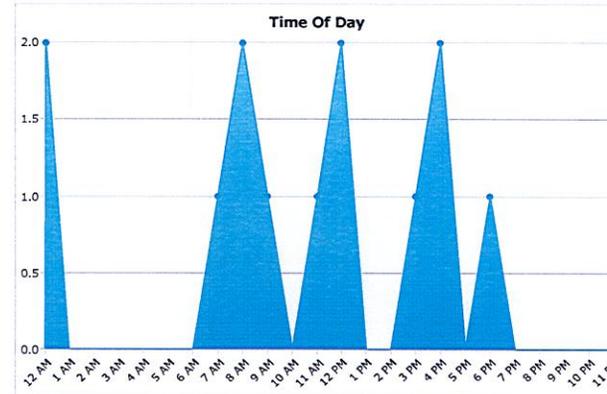
\* Results exclude any crash reports requiring manual indexing



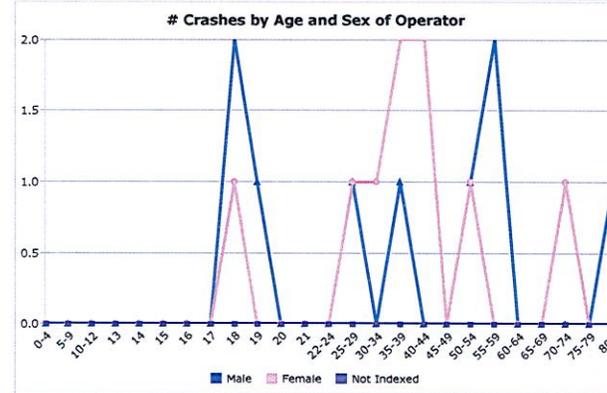
# Crashes Involving

**NO DATA**

\* Results exclude any crash reports requiring manual indexing



\* Results exclude any crash reports requiring manual indexing



# **January Monthly Notes:**

- Current vacancies: 4 reserve officers & parking enforcement officer
- Reserve Officer Hire(s): N/A, accepting applications
- Liquor/Cannabis license application reviews: Easy Street, Lucky Garden, Cold Brook Cannabis & Homegrown
- Grant application(s): N/A

## **-Mileage/Hours:**

2016 Ford Utility = 70,306 (70,220-January beginning)  
11,960 hours equals 394,680 miles

2017 Ford Utility = 50,823 (49,952-January beginning)  
9,441 hours equals 311,092 miles

2019 Ford Utility = 2,843 (1,137-January beginning)  
530 hours equals 17,490 miles



# CITY OF HALLOWELL

ONE WINTHROP STREET  
HALLOWELL, MAINE 04347

Doug Ide  
Code Enforcement Officer

TEL: (207) 623-4021 FAX (207) 621-8317  
Ceo-lpi@hallowellmaine.org

<http://hallowell.govoffice.com>

## Code Enforcement Office Monthly Report January, 2020

1. January has been quiet in terms of new projects, as you can see from the table below. Many projects that started last year are still in progress, so inspections and monitoring these projects have been the focus of my attention. Work progresses at Stevens Commons. The Central Building, which is being converted to senior housing, has most of its interior framing and rough plumbing completed. The Erskine Building, which will be converted to student housing, has made tremendous progress. This building was in very rough condition but is coming back to life. It has been gutted on the interior, with some framing, plumbing, and electrical work done. An elevator shaft has been constructed. The Flagg-Dummer building has been sold to a developer who intends to convert it into one-bedroom market rate apartments, but no work has started there yet.
2. Ice fell from the roof of one downtown building onto the sidewalk. No damage or injuries resulted, but it prompted another look into the City's requirement of having snow guards on roofs that slope to Water St. I did an inventory of all of the buildings downtown and determined which had guards, which didn't, and which didn't need them due to the configuration of the roof. It turns out that the building that dropped ice onto the sidewalk has an older version of a snow guard in place, but it is wooden and is not attached flush to the roof, as modern guards are. I will be sending letters to property owners who need to install snow guards, but I am only focusing on the downtown district even though our ordinance says the requirement applies to all of Water St. The rationale for that is that the buildings outside of the downtown area do not have a sidewalk in front of them, so the danger is far less. I'll let Council and Nate know what the response is.
3. I will have another extended medical absence starting February 19. Dick Dolby, former Interim Code Enforcement Officer, will be covering for me while I am out. He is eager to help and certainly has the expertise. You will need to appoint him as Deputy Code Enforcement Officer. Rick Seymour will also be available if needed, and I'll be working from home in tandem with Dick and Rick. I may be out for as long as six months, but I will come back as soon as I can. I truly appreciate the support I've gotten from Nate, the staff, and Council. Remaining connected to Hallowell and my job while I'm essentially under quarantine is a tremendous help to me psychologically. It keeps me engaged and gives me something to do. Knowing that I can come back gives me a goal to strive for. The support Hallowell has given me has been tremendous, and I can't thank Nate, the Council, and the staff enough for that.

4. I continue to get calls from people who would like to open adult-use marijuana retail stores. It will take a while for this market to sort itself out. The state has not issued any licenses yet. I believe the first provisional licenses are due to be issued sometime in March, if the licensing authority is able to stick to its stated timeline.
  
5. Solar farms are another use I have gotten inquiries about. Two developers have contacted me about building solar farms on two separate sites. While our ordinances don't specifically address these uses, I feel our current ordinances are adequate to handle them. We currently classify these projects as "public utilities", and public utilities are a conditional use in all districts where they are allowed, so Planning Board approval is required and public hearings would likely be held.

<b>Code Enforcement Office Activity: January, 2020</b>		
<b>Item</b>	<b>Number</b>	<b>Total Fees</b>
Building Permits	1	\$430.00
Plumbing Permits	1	\$160.00
HD Certificate of Appropriateness	1	\$25.00
Demolition Permits	0	\$0.00
Driveway Permits	0	\$0.00
Sign Permits	0	\$0.00
Conditional Use Permits	0	\$0.00
Subdivision Applications	0	\$0.00
Site Plan Review Applications	0	\$0.00
Certificate of Occupancy	3	-
Swimming Pool Permits	0	-
Requests for Information	15	-
Complaints	0	-
Violations	1	-

MONTHLY REPORT  
HALLOWELL FIRE DEPARTMENT  
January 2020

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1-2	87 second St	CO Alarm
1-4	Granite city park	tree burning
1-6	Rt 202 Manchester	crash/injury
1-7	52 Parkwood Dr Manchester	CO Alarm
1-9	16 Summer St	Chimney fire
1-16	Winthrop and Balsam Dr	crash/no injury
1-16	10 Hackmatack Dr	alarm
1-19	132 Water St	assist EMS
1-19	Front St	flood warning
1-20	46 Russell St Farmingdale	CO Alarm
1-21	202 and 17 Manchester	crash/injury
1-22	60 Balsam Dr.	stuck elevator
1-24	99 second St	stuck elevator
1-25	11 Blaine Rd Farmingdale	CO Alarm
1-29	78 Outlet rd	animal rescue