

Revenue Summary Report

Department(s): ALL
March

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	0.00	29,312.51	5,638,936.22	97.68
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	26,756.18	326,003.04	76.71
110 - EXCISE - BOA	2,200.00	0.00	2,200.00	0.00	56.80	624.40	28.38
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	1,140.06	12,138.45	202.31
148 - INTEREST	750.00	0.00	750.00	0.00	711.42	2,514.32	335.24
149 - ANDROSWEEP	1,000.00	0.00	1,000.00	0.00	0.00	1,572.58	157.26
150 - FEES	5,000.00	0.00	5,000.00	0.00	18.00	1,858.50	37.17
151 - CITY CLERK	1,000.00	0.00	1,000.00	0.00	109.20	1,094.40	109.44
155 - MV FEES	6,000.00	0.00	6,000.00	0.00	511.00	6,180.00	103.00
200 - MISC INC.	0.00	0.00	0.00	0.00	9.85	511.35	----
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	781.50	6,530.20	140.43
100 - BLDG PERMITS	2,500.00	0.00	2,500.00	0.00	404.00	3,061.20	122.45
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	187.50	1,785.00	119.00
175 - MISC	0.00	0.00	0.00	0.00	165.00	1,094.00	----
180 - HISTORICAL	500.00	0.00	500.00	0.00	25.00	250.00	50.00
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	9,613.51	326,813.30	87.43
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	9,613.51	170,810.85	77.64
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	0.00	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	0.00	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	30.00	0.00	2,767.50	106.44
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	30.00	0.00	2,617.50	130.88
19 - REIMB.	6,000.00	0.00	6,000.00	0.00	0.00	9,370.76	156.18
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	1,288.76	----
20 - TREASURER	1,000.00	0.00	1,000.00	0.00	0.00	1,266.00	126.60
100 - LIEN COSTS	1,000.00	0.00	1,000.00	0.00	0.00	1,266.00	126.60
24 - GRANT FUNDS	0.00	10,000.00	10,000.00	0.00	0.00	12,187.12	121.87
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	845.00	----
30 - POLICE	12,300.00	0.00	12,300.00	0.00	403.00	8,310.66	67.57

Revenue Summary Report

Department(s): ALL

March

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							
110 - ACCIDENT REP	950.00	0.00	950.00	0.00	90.00	896.20	94.34
112 - DOG LICENSES	650.00	0.00	650.00	0.00	8.00	664.00	102.15
113 - LATE FEES	0.00	0.00	0.00	0.00	25.00	100.00	----
125 - WEAPONS	200.00	0.00	200.00	0.00	40.00	155.00	77.50
130 - PARKING TIX	4,000.00	0.00	4,000.00	0.00	240.00	3,970.00	99.25
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	0.00	1,800.00	45.00
38 - FUND RAISING	0.00	0.00	0.00	0.00	450.00	13,521.60	----
003 - CULTURAL COM	0.00	0.00	0.00	0.00	450.00	450.00	----
007 - CRAFT W/E	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	450.00	----
150 - BURIALS	5,500.00	0.00	5,500.00	0.00	0.00	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	33.65	116.65	----
100 - SOLID WASTE	0.00	0.00	0.00	0.00	33.65	116.65	----
51 - CITY PARKS	0.00	0.00	0.00	0.00	0.00	70.00	----
100 - DOG PARK	0.00	0.00	0.00	0.00	0.00	70.00	----
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
Final Totals	6,250,508.00	10,000.00	6,260,508.00	30.00	40,594.17	6,038,755.25	96.46

Finance Committee
ALL Departments
March

Account	Budget Original	Budget Net	Curr Mnth Net	Unexpended Balance	Percent Spent
10 - ADMINISTRATION	247,626.00	247,626.00	16,829.94	85,986.10	65.28
20 - MAINTENANCE	48,400.00	48,400.00	2,551.05	24,964.98	48.42
25 - MISCELLANEOUS	8,120.00	8,120.00	323.54	483.91	94.04
30 - OFFICE EXPENSES	14,367.00	14,367.00	490.01	8,909.64	37.99
31 - DEVELOPMENTAL	2,500.00	2,500.00	-105.00	1,323.36	47.07
35 - SALARIES	172,439.00	172,439.00	13,433.31	49,311.79	71.40
36 - OVERTIME	500.00	500.00	137.03	10.61	97.88
40 - SUPPLIES	1,300.00	1,300.00	0.00	981.81	24.48
11 - CITY COUNCIL	15,850.00	15,850.00	365.38	7,259.81	54.20
25 - MISCELLANEOUS	1,000.00	1,000.00	0.00	-153.46	115.35
30 - OFFICE EXPENSES	1,850.00	1,850.00	365.38	913.27	50.63
35 - SALARIES	13,000.00	13,000.00	0.00	6,500.00	50.00
12 - ELECTIONS	12,800.00	12,800.00	2,069.80	7,168.81	43.99
30 - OFFICE EXPENSES	1,450.00	1,450.00	39.80	249.16	82.82
31 - DEVELOPMENTAL	460.00	460.00	0.00	353.08	23.24
35 - SALARIES	7,000.00	7,000.00	2,030.00	3,395.00	51.50
40 - SUPPLIES	3,890.00	3,890.00	0.00	3,171.57	18.47
13 - LEGAL SERVICES	40,000.00	40,000.00	507.00	22,052.16	44.87
46 - LEGAL	40,000.00	40,000.00	507.00	22,052.16	44.87
14 - PLANNING BOARD	4,200.00	4,200.00	200.00	2,942.47	29.94
30 - OFFICE EXPENSES	400.00	400.00	0.00	297.47	25.63
31 - DEVELOPMENTAL	200.00	200.00	0.00	145.00	27.50
35 - SALARIES	3,600.00	3,600.00	200.00	2,500.00	30.56
16 - CODE ENFORCEMENT	27,192.00	27,192.00	2,689.80	5,395.90	80.16
25 - MISCELLANEOUS	750.00	750.00	50.00	286.50	61.80
30 - OFFICE EXPENSES	1,200.00	1,200.00	0.00	134.35	88.80
31 - DEVELOPMENTAL	500.00	500.00	0.00	500.00	0.00
35 - SALARIES	24,342.00	24,342.00	2,639.80	4,075.05	83.26
40 - SUPPLIES	150.00	150.00	0.00	150.00	0.00
51 - WEARING APPAREL	250.00	250.00	0.00	250.00	0.00
20 - TREASURER	78,995.00	78,995.00	4,124.07	23,370.54	70.42
25 - MISCELLANEOUS	230.00	230.00	0.00	-33.97	114.77
30 - OFFICE EXPENSES	23,246.00	23,246.00	0.00	10,006.63	56.95
31 - DEVELOPMENTAL	1,000.00	1,000.00	0.00	699.34	30.07
35 - SALARIES	54,519.00	54,519.00	4,124.07	12,698.54	76.71
21 - ASSESSORS	39,189.00	39,189.00	2,000.00	16,774.19	57.20
04 - ABATEMENTS	5,000.00	5,000.00	0.00	4,040.13	19.20
20 - MAINTENANCE	1,000.00	1,000.00	0.00	20.00	98.00
30 - OFFICE EXPENSES	8,939.00	8,939.00	0.00	6,214.06	30.48
35 - SALARIES	24,250.00	24,250.00	2,000.00	6,500.00	73.20

Finance Committee

ALL Departments
March

Account	Budget Original	Budget Net	Curr Mnth Net	Unexpended Balance	Percent Spent
22 - DEBT SERVICE CONT'D					
22 - DEBT SERVICE	257,247.00	257,247.00	7,175.00	-2,506.08	100.97
47 - PAYMNTS,LEASES AND INTEREST	257,247.00	257,247.00	7,175.00	-2,506.08	100.97
23 - INSURANCE	416,300.00	416,300.00	30,415.00	118,809.19	71.46
48 - GOVERNMENTAL INSURANCES	160,743.00	160,743.00	10,561.37	53,819.05	66.52
49 - RETIREMENT	55,250.00	55,250.00	4,562.69	9,296.58	83.17
50 - MEDICAL & DENTAL INSURANCE	200,307.00	200,307.00	15,290.94	55,693.56	72.20
30 - POLICE DEPARTMENT	347,241.00	347,241.00	22,111.34	97,638.68	71.88
15 - FUELS	10,000.00	10,000.00	36.49	4,749.17	52.51
20 - MAINTENANCE	4,000.00	4,000.00	153.43	-271.57	106.79
25 - MISCELLANEOUS	1,500.00	1,500.00	76.75	349.03	76.73
30 - OFFICE EXPENSES	5,000.00	5,000.00	0.00	407.65	91.85
31 - DEVELOPMENTAL	6,100.00	6,100.00	116.63	3,699.39	39.35
35 - SALARIES	281,003.00	281,003.00	19,730.33	80,980.72	71.18
36 - OVERTIME	23,000.00	23,000.00	1,516.78	2,157.28	90.62
40 - SUPPLIES	2,400.00	2,400.00	146.61	-116.54	104.86
42 - EQUIPMENT	3,638.00	3,638.00	0.00	-274.33	107.54
45 - VEHICLES	3,900.00	3,900.00	201.42	1,779.76	54.37
51 - WEARING APPAREL	6,700.00	6,700.00	132.90	4,178.12	37.64
31 - SPECIAL DUTY	3,000.00	3,000.00	0.00	-1,504.98	150.17
35 - SALARIES	3,000.00	3,000.00	0.00	-1,504.98	150.17
32 - FIRE DEPARTMENT	79,470.00	89,470.00	2,275.19	20,281.05	77.33
11 - GRANT FUNDS REC'D	0.00	10,000.00	0.00	216.00	97.84
15 - FUELS	1,500.00	1,500.00	0.00	708.82	52.75
20 - MAINTENANCE	12,000.00	12,000.00	96.97	677.73	94.35
25 - MISCELLANEOUS	5,400.00	5,400.00	960.72	2,498.58	53.73
30 - OFFICE EXPENSES	1,550.00	1,550.00	0.00	122.39	92.10
31 - DEVELOPMENTAL	6,400.00	6,400.00	-803.64	1,052.30	83.56
35 - SALARIES	42,720.00	42,720.00	1,440.00	14,236.00	66.68
40 - SUPPLIES	1,000.00	1,000.00	111.14	62.50	93.75
42 - EQUIPMENT	5,500.00	5,500.00	470.00	493.10	91.03
51 - WEARING APPAREL	3,400.00	3,400.00	0.00	213.63	93.72
33 - WATER DISTRICT	162,111.00	162,111.00	0.00	40,827.75	74.81
52 - CONTRACTING OF EQUIPMENT	162,111.00	162,111.00	0.00	40,827.75	74.81
38 - FUND RAISING	0.00	0.00	0.00	-3,071.60	----
05 - SPECIAL PROJECTS	0.00	0.00	0.00	-3,071.60	----
39 - WINTER ROAD MAINTENANCE	94,000.00	94,000.00	4,981.76	36,459.80	61.21
20 - MAINTENANCE	5,000.00	5,000.00	122.42	-166.81	103.34
36 - OVERTIME	12,000.00	12,000.00	0.00	5,579.54	53.50
40 - SUPPLIES	8,000.00	8,000.00	982.58	987.03	87.66

Finance Committee

ALL Departments
March

Account	Budget Original	Budget Net	Curr Mnth Net	Unexpended Balance	Percent Spent
39 - WINTER ROAD MAINTENANCE CONT'D					
42 - EQUIPMENT	11,000.00	11,000.00	0.00	5,851.55	46.80
52 - CONTRACTING OF EQUIPMENT	10,000.00	10,000.00	205.00	5,633.42	43.67
54 - AGGREGATES	48,000.00	48,000.00	3,671.76	18,575.07	61.30
40 - PUBLIC WORKS	280,936.00	280,936.00	19,496.65	82,684.53	70.57
03 - STORMWATER	8,500.00	8,500.00	0.00	5,967.68	29.79
15 - FUELS	30,000.00	30,000.00	0.00	12,882.45	57.06
20 - MAINTENANCE	19,200.00	19,200.00	1,596.06	5,021.85	73.84
25 - MISCELLANEOUS	1,590.00	1,590.00	157.74	882.76	44.48
30 - OFFICE EXPENSES	1,100.00	1,100.00	148.85	568.61	48.31
31 - DEVELOPMENTAL	1,000.00	1,000.00	0.00	980.00	2.00
35 - SALARIES	168,536.00	168,536.00	12,910.41	39,239.23	76.72
36 - OVERTIME	4,000.00	4,000.00	178.34	577.20	85.57
40 - SUPPLIES	10,700.00	10,700.00	330.76	3,304.18	69.12
45 - VEHICLES	5,000.00	5,000.00	2,341.50	2,147.69	57.05
51 - WEARING APPAREL	3,100.00	3,100.00	244.14	-602.87	119.45
52 - CONTRACTING OF EQUIPMENT	18,410.00	18,410.00	608.85	6,735.75	63.41
54 - AGGREGATES	9,000.00	9,000.00	980.00	4,180.00	53.56
55 - FEES	800.00	800.00	0.00	800.00	0.00
41 - COMMUNICATIONS	50,148.00	50,148.00	971.42	9,250.30	81.55
53 - PHONES & RADIOS	50,148.00	50,148.00	971.42	9,250.30	81.55
42 - CEMETERY DEPARTMENT	26,774.00	26,774.00	0.00	13,624.75	49.11
10 - PROJECTS	1,000.00	1,000.00	0.00	1,000.00	0.00
15 - FUELS	1,200.00	1,200.00	0.00	378.10	68.49
20 - MAINTENANCE	2,500.00	2,500.00	0.00	2,221.70	11.13
25 - MISCELLANEOUS	600.00	600.00	0.00	600.00	0.00
35 - SALARIES	16,474.00	16,474.00	0.00	6,546.33	60.26
36 - OVERTIME	750.00	750.00	0.00	533.01	28.93
40 - SUPPLIES	1,500.00	1,500.00	0.00	1,208.36	19.44
42 - EQUIPMENT	1,750.00	1,750.00	0.00	550.02	68.57
51 - WEARING APPAREL	0.00	0.00	0.00	-12.77	----
52 - CONTRACTING OF EQUIPMENT	1,000.00	1,000.00	0.00	600.00	40.00
50 - RECYCLING	34,310.00	34,310.00	835.00	12,981.50	62.16
20 - MAINTENANCE	300.00	300.00	20.00	280.00	6.67
55 - FEES	33,910.00	33,910.00	815.00	12,601.50	62.84
61 - ASSESSED FEES	100.00	100.00	0.00	100.00	0.00
51 - CITY PARKS	18,800.00	18,800.00	0.00	13,628.85	27.51
52 - CONTRACTING OF EQUIPMENT	6,300.00	6,300.00	0.00	4,100.00	34.92
58 - PARK MAINTENANCE	12,500.00	12,500.00	0.00	9,528.85	23.77
60 - FORESTRY	6,328.00	6,328.00	0.00	527.71	91.66
05 - SPECIAL PROJECTS	328.00	328.00	0.00	313.00	4.57

Finance Committee

ALL Departments
March

Account	Budget Original	Budget Net	Curr Mnth Net	Unexpended Balance	Percent Spent
60 - FORESTRY CONT'D					
20 - MAINTENANCE	6,000.00	6,000.00	0.00	214.71	96.42
61 - CONSERVATION	3,786.00	3,786.00	0.00	2,593.52	31.50
20 - MAINTENANCE	3,621.00	3,621.00	0.00	2,803.52	22.58
25 - MISCELLANEOUS	165.00	165.00	0.00	-210.00	227.27
62 - RECREATION	44,000.00	44,000.00	0.00	1,959.04	95.55
30 - OFFICE EXPENSES	100.00	100.00	0.00	100.00	0.00
31 - DEVELOPMENTAL	4,000.00	4,000.00	0.00	1,836.48	54.09
35 - SALARIES	37,600.00	37,600.00	0.00	-827.31	102.20
40 - SUPPLIES	1,000.00	1,000.00	0.00	811.00	18.90
42 - EQUIPMENT	800.00	800.00	0.00	138.87	82.64
52 - CONTRACTING OF EQUIPMENT	500.00	500.00	0.00	-100.00	120.00
70 - UTILITIES	76,026.00	76,026.00	4,733.80	14,239.98	81.27
15 - FUELS	24,000.00	24,000.00	2,800.60	10,403.43	56.65
56 - ELECTRICITY, WATER & SEWER	52,026.00	52,026.00	1,933.20	3,836.55	92.63
80 - GENERAL ASST	8,380.00	8,380.00	1,960.00	852.11	89.83
25 - MISCELLANEOUS	80.00	80.00	0.00	0.00	100.00
31 - DEVELOPMENTAL	200.00	200.00	0.00	200.00	0.00
40 - SUPPLIES	100.00	100.00	0.00	100.00	0.00
57 - WELFARE ASSISTANCE	8,000.00	8,000.00	1,960.00	552.11	93.10
81 - HEALTH	31,500.00	31,500.00	1,998.70	9,911.92	68.53
55 - FEES	31,500.00	31,500.00	1,998.70	9,911.92	68.53
86 - PROFESSIONAL ASSESSMENTS	56,133.00	56,133.00	500.00	40,761.84	27.38
60 - DONATIONS	2,500.00	2,500.00	0.00	0.00	100.00
61 - ASSESSED FEES	53,633.00	53,633.00	500.00	40,761.84	24.00
87 - COMMUNITY SERVICES	72,087.00	72,087.00	7,833.00	13,935.00	80.67
60 - DONATIONS	72,087.00	72,087.00	7,833.00	13,935.00	80.67
88 - RSU #2	3,062,505.00	3,062,505.00	255,208.71	765,626.60	75.00
55 - FEES	3,062,505.00	3,062,505.00	255,208.71	765,626.60	75.00
89 - COUNTY TAXES	266,560.00	266,560.00	0.00	0.34	100.00
55 - FEES	266,560.00	266,560.00	0.00	0.34	100.00
90 - CAPITAL IMPROVEMENTS	136,000.00	136,000.00	2,002.78	35,571.71	73.84
05 - SPECIAL PROJECTS	20,000.00	20,000.00	2,002.78	15,247.22	23.76
10 - PROJECTS	89,000.00	89,000.00	0.00	7,965.96	91.05
20 - MAINTENANCE	20,000.00	20,000.00	0.00	8,866.10	55.67
42 - EQUIPMENT	7,000.00	7,000.00	0.00	3,492.43	50.11
92 - GRANT EXPENSES	0.00	50,000.00	0.00	0.36	100.00

Finance Committee

ALL Departments
March

Account	Budget Original	Budget Net	Curr Mnth Net	Unexpended Balance	Percent Spent
92 - GRANT EXPENSES CONT'D					
05 - SPECIAL PROJECTS	0.00	50,000.00	0.00	0.36	100.00
94 - TIF AGREEMENTS	251,014.00	251,014.00	0.00	116,819.00	53.46
12 - PAYMENTS	251,014.00	251,014.00	0.00	116,819.00	53.46
95 - DOWNTOWN TIF	0.00	0.00	0.00	-3,757.63	----
10 - PROJECTS	0.00	0.00	0.00	-250.00	----
35 - SALARIES	0.00	0.00	0.00	-3,507.63	----
Final Totals	6,250,508.00	6,310,508.00	391,284.34	1,609,095.22	74.50



CITY OF HALLOWELL

TELEPHONE (207) 622-3993

FAX (207) 621-8317

Public Works Department

286 Water Street
Hallowell, ME 04347

Monthly Report

March 2020

Honorable Mayor, City Council, and City Manager:

PW Projects for March:

Did set-up for voting on the 3rd and clean-up on the 4th. There was a very large turnout.

Prepped the sweeping equipment and started some heavy pick-up.

Assembled the new plow on the pickup truck

Clearing of road-side brush

Dealt with 6 to 8 inches of heavy wet snow on the 23rd/24th

New LED Street lights are being installed

Covid-19 precautions are being followed daily, with City Manger's guidelines

Playground was ribboned off

Several informational signs were placed around the City

I attended several meetings throughout the month:

Rail Trial Board on the 4th

City Council on the 9th

Finance Committee on the 4th and 18th

Respectfully,

Chris Buck

Police Department Monthly Report

(Report for the month of March 2020)

Complaints/Calls for service: 257 (336)

City Ord Viol/Permits: 2 (9)

Animal Comp: 4 (3)

Comm. Interaction: 1 (12)

Disturbances/911 hang-ups: 16 (19)

Lost/Rec Property: 7 (5)

Asst Citizen/Check Welfare: 4 (11)

Rescue / Alarms: 43 (38)

Traffic Complaints: 1 (4)

Building / Ped Checks: 78 (56)

Follow Ups: 0 (7)

Conc Weapons Perm: 3 (0)

Domestic Dist.: 1 (5)

Unattended Death: 0 (0)

Asst Oth Agency / Council Pckts / Sex Off Notif. : 9 (3)

Veh Maint: 2 (4)

Firework: 0 (0)

Fire Department Calls: 2 (1)

Harassment/Theft/Fraud: 0 (5)

Civil: 0 (1)

Traffic Stops: 54 (105)

OUI's: 1 (8)

Other Calls: 73 (33)

Arrest: Traffic/Citations: 1 (8) Criminal: 5 (16) Juvenile: 0 (0)

Warnings Issued: 49 (80)

Defects Issued: 15 (14)

Accidents: 4 (9)

Parking Tickets: 5 (23)

() = Last Month



Hallowell Police Department
Violation Breakdown
FROM: 03/01/2020 THRU: 03/30/2020

Page: 1
03/30/2020

<u>Violation</u>	<u>Fine Total</u>	<u>Occurrences</u>
Parking In Prohibited Area	15.00	1
Improper Parking	40.00	2
Other Parking Violation	15.00	1
Improper Parking	25.00	1
Total:	95.00	5

Parking Ticket Totals

Number of PAID Tickets:	1
Amount Paid Including Penalties:	15.00
Amount Paid Not Including Penalties:	15.00
Number of UNPAID Tickets:	2
Amount Including Penalties:	80.00
Amount Not Including Penalties:	80.00
Number of UNCOLLECTABLE Tickets:	0
Amount Including Penalties:	0.00
Amount Not Including Penalties:	0.00

Location/Street Breakdown
 From: 03/01/2020 Thru: 03/30/2020

<u>Street / Location Name</u>	<u>Fine Total</u>	<u># Offenses</u>
157 WATER ST > HALLOWELL, ME	180.00	1
*Street Total - WATER ST > HALLOWELL, ME	180.00	1
TOTALS	\$180.00	1

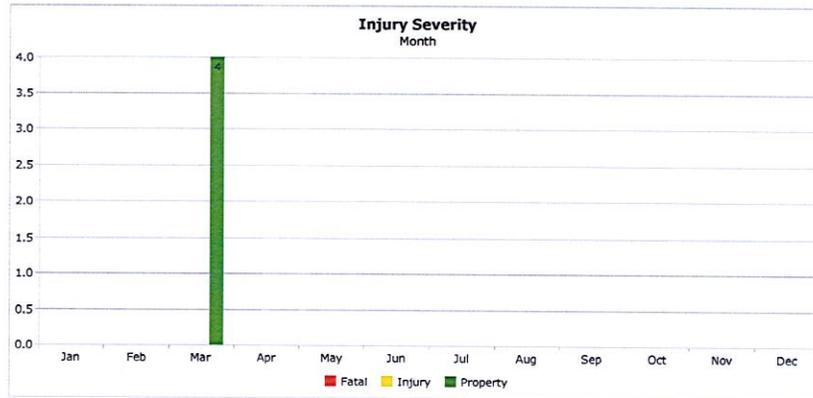
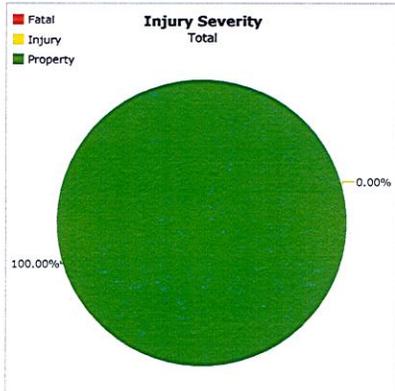


Set Date/Location | Disclaimer | Analytics Menu (/Analytics) | Print-Friendly View | What's new
Date: 3/1/2020 - 3/30/2020 Location: [All Reporting Locations]

Agencies: HALLOWELL POLICE DEPARTMENT

(/Analytics)

Total Number of Crashes Reported between 3/1/2020 and 3/30/2020 for [All Reporting Locations]: 4**



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

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



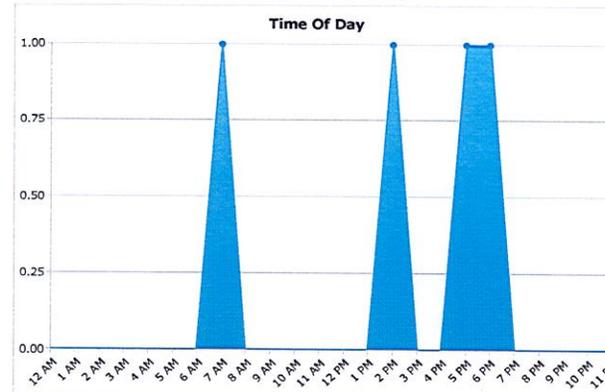
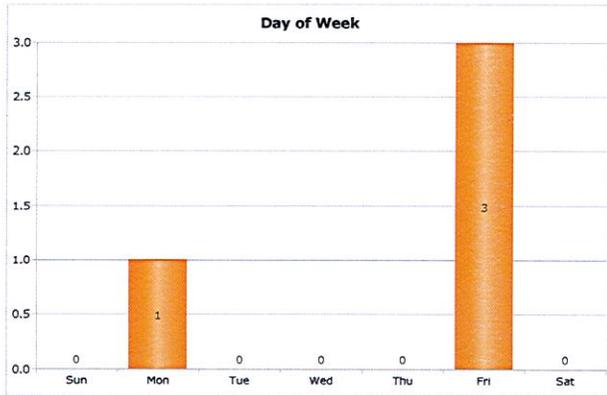
4 (100.00%)



0 (0.00%)

Not Indexed: 0 (0.00%)

* Results exclude any crash reports requiring manual indexing

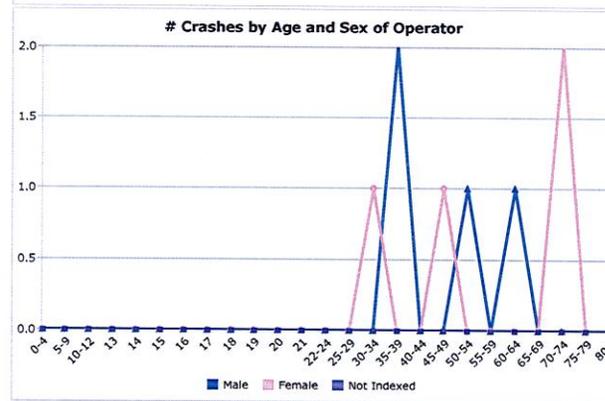


* Results exclude any crash reports requiring manual indexing

Crashes Involving

NO DATA

* Results exclude any crash reports requiring manual indexing



March Monthly Notes:

- Current vacancies: 4 reserve officers & parking enforcement officer
- Reserve Officer Hire(s): N/A, accepting applications
- Liquor/Cannabis license application reviews: Slate's Rest. & Café De Bangkok
- Grant application(s): N/A
- State of Emergency declared on March 15th.

-Mileage/Hours:

2016 Ford Utility = 70,568 (70,409-March beginning)
12,002 hours equals 396,066 miles

2017 Ford Utility = 52,705 (51,882-March beginning)
10,085 hours equals 332,805 miles

2019 Ford Utility = 4,663 (4,065-March beginning)
949 hours equals 31,317 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 March, 2020

I'm sorry that I don't have permit numbers for you. Working from home has its challenges. I have been able to issue permits and perform nearly all other tasks remotely, so residents and contractors have been able to receive the services they need for the most part. Dick Dolby, Rick Seymour, Dan, and Nate have been a huge help in keeping the CEO work moving. Rick and I even did an inspection using WhatsApp and it worked great.

There are a couple of items I have been working on. First, Chief Nason and I have been in discussions about enforcing the governor's order regarding short term rentals. This is a challenge. Essentially, we want to just remind rental owners of the order and ask how they are complying with it. The expectation is that there will be voluntary compliance. If there are non-essential people staying at a short term rental then those people are supposed to return home. However, if the renter has been staying there since prior to the order then he or she can continue to stay through the end of the scheduled stay but may not extend the stay. Other than checking rental records and such, we will have to rely on the rental owner's word. We are working out how best to enforce this.

The other issue I'm working on is getting a dangerous building removed and what appears to be an unauthorized junkyard cleaned up. Both properties are owned by the same family. The dangerous building is located on Water St. and formerly housed a knick-knack shop. The junkyard is located behind that property on West St. I have sent letters to the owner and I have a verbal agreement that he has a plan to clean up both lots. I will monitor this closely.

The Central Building at Stevens Commons is scheduled to be completed next month, with occupancy soon after. The Erskine Building is mostly framed and rough plumbing is nearly done. The Flagg-Dummer building recently got a building permit to begin construction of one-bedroom apartments.

The owner of the former bowling alley property has gotten a building permit and he has received his provisional license from the state for a cannabis grow facility. To my knowledge work has not started yet. In addition, final licensure from the state is not likely until July at the earliest due to the absence of any testing facility in Maine. None of the other cannabis operations in Hallowell have received provisional licenses from the state as far as I know.

The proposed solar farm on Central St. was scheduled to present a preliminary plan to the Planning Board, but that has been delayed pending the results of an environmental assessment on the lot.

I need to express my gratitude to Nate for being so supportive on my needs as I continue to recover from my latest treatment. Continuing to work has been great therapy for me, and I am planning on a full recovery and a return to the office as soon as possible.

Respectfully,

Doug



Hallowell Fire Department
Call History Report by Date
3/1/2020 - 3/31/2020

Date	Type	Incident #	Incident Type	Primary Action	Address	# Of Attendees	Total Time
Mon 03/02/2020 11:57	Fire	2000034	730 System malfunction, other	86 Investigate	4 Aspen DR	5	01:00
Mon 03/02/2020 12:52	Fire	2000035	113 Cooking fire, confined to container	86 Investigate	327 water ST	5	01:00
Mon 03/02/2020 17:58	Fire	2000036	611 Dispatched & canceled en route	93 Cancelled en route	926 Western AVE	10	01:00
Tue 03/03/2020 05:11	Fire	2000037	730 System malfunction, other	86 Investigate	10 Hackmatack LN	7	01:00
Wed 03/04/2020 11:10	Fire	2000038	735 Alarm system sounded due to malfunction	73 Provide manpower	222 Northern AVE	8	01:00
Fri 03/06/2020 20:17	EMS	2000039	311 Medical assist, assist EMS crew	73 Provide manpower	33 Middle ST	4	01:00
Sun 03/15/2020 12:21	Fire	2000040	111 Building fire	12 Salvage & overhaul	380 Maine AVE	9	01:00
Mon 03/30/2020 23:17	EMS	2000041	311 Medical assist, assist EMS crew	73 Provide manpower	4 West ST	4	01:00
Tue 03/31/2020 14:21	Fire	2000042	745 Alarm system activation, no fire - unintentional	86 Investigate	18 Hope DR	5	01:00

Total calls for EMS:	2	
Total calls for Fire:	7	
Total calls for Meeting:	0	
Total calls for MVA:	0	
Total calls for Special Duty:	0	
Total calls for Work Detail:	0	
Total calls:	9	Avg. Call Attendance: 6.33
Total Time:	09:00	