

HAMPDEN TOWN COUNCIL
HAMPDEN MUNICIPAL BUILDING
AGENDA

Monday

December 1, 2008

7:00 P.M.

♦ 5:45 pm – Charter & Ordinance Committee Meeting

A. CONSENT AGENDA

1. SIGNATURES

a. Treasurer's Warrants

2. SECRETARY'S REPORTS

3. TREASURER'S REPORT

- a. Revenue Summary
- b. Expense Summary
- c. Account Balances – All Funds

4. COMMUNICATIONS

- a. Douglas Poulin – Water District Trustee Applicant
- b. Town of Cumberland (Maine Town & City Clerks Association) – Clerk Thank You
- c. Hampden Citizens Coalition/Town – Landfill Closure
- d. Time Warner/Town – Rate Increase Notice
- e. MRC/Town – Quarterly Cash Distribution
- f. B. Martin/Council/Town Manager – Transfer Station Complaint
- g. Hampden Business Association Meeting Notice – 12/2/2008

5. REPORTS

- a. Landfill Odor Complaint Report – October 2008
- b. Landfill Special Waste Activity Report – October 2008
- c. Host Community Benefit – October 2008

NOTE: The Council will take a 5-minute recess at 8:00 pm.

d. Ambulance Collection Worksheet – November 17, 2008

B. PUBLIC COMMENTS

C. POLICY AGENDA

1. PUBLIC HEARINGS

a. Application for Renewal of a Victualer's License Received from Kliton Xhemali, d/b/a Angelo's Pizza at 102 Main Road South – Continued

b. Application for Renewal of a Victualer's License Received from Carroll Crew, LLC d/b/a Pat's Pizza at 662 Main Road North

2. NOMINATIONS – APPOINTMENTS – ELECTIONS

3. UNFINISHED BUSINESS

a. Public Safety Committee – Fire Truck Recommendation

b. School Building Committee Update – Kathy Walker

4. NEW BUSINESS

a. Library Roof Repairs – Authorization for Payment of \$3900 to Marden Roofing from Reserve Account

b. Manager Annual Report – 2008

D. COMMITTEE REPORTS

E. MANAGER'S REPORT

F. COUNCILORS' COMMENTS

G. ADJOURNMENT

Expense Detail Report

ALL Accounts
ALL Months

	Current Budget	Net	Unexpended % Balance	Expended %
01 - GENERAL GOVT				
01 - ADMIN	537,888.00	234,495.82	303,392.18	43.60%
02 - GIS/IT	118,632.00	48,238.51	70,393.49	
03 - COMMUNICATIONS	35,614.00	15,888.46	19,725.54	44.61%
05 - TOWN COUNCIL	36,525.00	8,454.41	28,070.59	
10 - MUNICIPAL BUILDING	119,857.00	37,921.83	81,935.17	31.64%
15 - TAX COLLECTR	6,000.00	4,041.59	1,958.41	
20 - ELECTIONS	12,963.00	5,610.70	7,352.30	43.28%
25 - ASSESSOR/PLANNING/CEO	230,336.00	85,518.52	144,817.48	
30 - ECONOMIC DEV	92,318.00	48,207.84	44,110.16	52.22%
	1,190,133.00	488,377.68	701,755.32	
05 - PUBLIC SAFETY				
01 - POLICE	968,423.00	369,238.19	599,184.81	38.13%
05 - FIRE DEPT.	872,488.00	326,501.16	545,986.84	
10 - PUBLIC SAFETY	166,354.00	68,326.13	98,027.87	41.07%
	2,007,265.00	764,065.48	1,243,199.52	
06 - Non-Department Utilities				
06 - Utilities	414,078.00	194,690.38	219,387.62	47.02%
	414,078.00	194,690.38	219,387.62	
10 - PUBLIC WORKS				
01 - HIGHWAY	1,236,520.00	389,728.95	846,791.05	31.52%
05 - GARAGE	37,840.00	10,239.23	27,600.77	
	1,274,360.00	399,968.18	874,391.82	31.39%
15 - SOLID WASTE				
10 - SOLID WASTE	482,820.00	143,168.10	339,651.90	
	482,820.00	143,168.10	339,651.90	29.65%
20 - RECREATION/CULTURE				
01 - PARKS/REC	124,942.00	52,372.04	72,569.96	41.92%
10 - DYER LIBRARY	230,163.00	96,433.28	133,729.72	41.90%
20 - L HOIT MEMORIAL POOL	360,528.00	126,025.50	234,502.50	34.96%
25 - MARINA	500.00	301.70	198.30	60.34%
	716,133.00	283,640.37	432,492.63	39.61%
25 - THE BUS				
10 - THE BUS	55,000.00	20,839.34	34,160.66	37.89%
	55,000.00	20,839.34	34,160.66	
30 - BUILDINGS/GROUNDS				
10 - BLDG/GROUNDS	86,800.00	56,674.58	30,125.42	65.29%
	86,800.00	56,674.58	30,125.42	
38 - OUTSIDE AGENCIES				
10 - OUTSIDE AGENCIES	25,416.00	4,970.56	20,445.44	19.56%
	25,416.00	4,970.56	20,445.44	
40 - GENERAL ASSISTANCE				
10 - GEN'L ASSIST	10,000.00	257.00	9,743.00	2.57%
	10,000.00	257.00	9,743.00	

Hampden
12:57 PM

Revenue Detail Report

11/28/2008

ALL Accounts
November 2008

Account----- Date	Current Budget	Debits	Credits	Uncollected Balance	Collected %
01 - GENERAL GOVT					
		0.00	0.00		
03 - INT ON TAXES	16,000.00	1,840.11	15,256.03	2,584.08	83.85%
05 - INTEREST/COSTS ON TAX LIENS	11,000.00	456.32	8,837.66	2,618.66	76.19%
10 - DEBIT CARD FEE	0.00	181.05	313.00	-131.95	
15 - MV EXCISE TX	1,500,000.00	261.00	671,283.82	828,977.18	44.73%
17 - BOAT EXCISE	8,500.00	0.00	1,555.80	6,944.20	18.30%
18 - AGENT FEES	19,000.00	4.00	7,960.00	11,044.00	41.87%
19 - CLERK FEES	9,000.00	0.00	3,416.25	5,583.75	37.96%
25 - RENTAL INCOME	2,000.00	0.00	2,000.00	0.00	100.00%
27 - PLUMBING FEE	8,000.00	431.00	2,179.50	6,251.50	21.86%
29 - CODE ENFORCEMENT FEES	18,000.00	35.00	10,283.18	7,751.82	56.93%
31 - PLANNING BOARD FEES	6,000.00	0.00	1,025.00	4,975.00	17.08%
33 - Carried Balances PY	25,000.00	0.00	0.00	25,000.00	0.00%
35 - CABLE TV FEE	33,000.00	0.00	18,105.76	14,894.24	54.87%
37 - FEE/PERMITS	1,200.00	0.00	1,200.00	0.00	100.00%
45 - HOUSING FOUNDATION	6,300.00	0.00	0.00	6,300.00	0.00%
47 - BUSINESS PARK REVENUE	100,000.00	0.00	191,250.00	-91,250.00	191.25%
78 - SEWER INCOME	55,000.00	0.00	0.00	55,000.00	0.00%
79 - MISC INCOME	5,000.00	0.00	99.80	4,900.20	2.00%
80 - HOMESTEAD EX	183,472.00	0.00	142,825.00	40,647.00	77.85%
81 - TREE GROWTH	5,000.00	0.00	1,311.49	3,688.51	26.23%
82 - VETERAN'S REMIBURSEMENT	4,500.00	0.00	3,517.00	983.00	78.16%
86 - GENERAL ASSISTANCE REIMBURSEMENT	2,500.00	0.00	684.66	1,815.34	27.39%
88 - REVENUE SHARING	800,000.00	0.00	328,556.10	471,443.90	41.07%
05 - PUBLIC SAFETY					
01 - ANIMAL CONTROL FEES	2,000.00	0.00	30.00	1,970.00	1.50%
05 - AMBULANCE FEES	125,000.00	3,381.10	54,485.34	73,895.76	40.88%
08 - STREET SIGNS	0.00	69.00	114.00	-45.00	
15 - POLICE RECEIPTS	2,500.00	0.00	1,263.80	1,236.20	50.55%
20 - DEA/SCHOOL REIM	95,000.00	0.00	32,200.93	62,799.07	33.90%
10 - PUBLIC WORKS					
01 - CEMETERY FEES	5,000.00	0.00	2,475.00	2,525.00	49.50%
05 - SALE OF CEMETERY LOTS	4,000.00	200.00	2,300.00	1,900.00	52.50%
15 - SOLID WASTE					
01 - TRANSFER STATION PERMITS	15,000.00	0.00	1,875.00	13,125.00	12.50%
05 - SOLID WASTE RECYCLING	24,000.00	0.00	16,952.76	7,047.24	70.64%
10 - PERC REVENUE	60,000.00	2,287.90	44,905.56	17,382.34	71.03%
20 - RECREATION/CULTURE					
01 - LIBRARY FEES	7,000.00	0.00	2,745.48	4,254.52	39.22%
25 - L HOIT POOL FEES	145,000.00	134.00	56,208.00	88,926.00	38.67%
	3,302,972.00	9,280.48	1,627,215.92	1,685,036.56	48.98%



Check One: Initial Application
 Application for Reap

A-4-a

TOWN OF HAMPDEN APPLICATION FOR TOWN BOARDS AND COMMITTEES

NAME: Paulin LAST Douglas FIRST
ADDRESS: 55 Ruth Ave STREET MAILING
TELEPHONE: 207-862-3638 HOME 207-862-3791 WORK
OCCUPATION: Education Technician

BOARD OR COMMITTEE PREFERENCE:

FIRST CHOICE: Water District Trustee

SECOND CHOICE (OPTIONAL): I could start in January 09

How would your experience, education and/or occupation be a benefit to this board or committee? I have been a social worker most of my working life and have concern for the common good. I have read a lot about WATER in recent years. I drink Hampden water from the tap.

Are there any issues you feel this board or committee should address, or should continue to address? water quality, accessibility, and affordability should continue to be addressed.

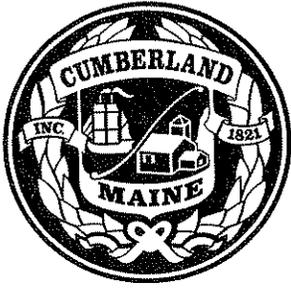
3 YEAR

- CONSERVATION COMMITTEE
- BOARD OF ASSESSMENT REVIEW
- PERSONNEL APPEALS BOARD
- LURA HOIT MEMORIAL POOL
- ECONOMIC DEVELOPMENT COMMITTEE

- DYER LIBRARY
- RECREATION COMMITTEE
- ZONING BOARD OF APPEALS
- HISTORIC PRESERVATION COMMITTEE
- TREE BOARD

5 YEAR
PLANNING BOARD

FOR TOWN USE ONLY		Date Application Received: _____
APPOINTMENTS COMMITTEE ACTION: _____	DATE: _____	
COUNCIL ACTION: _____	DATE: _____	
<input type="checkbox"/> NEW APPT	<input type="checkbox"/> REAPPOINTMENT	DATE APPOINTMENT EXPIRES: _____



TOWN OF CUMBERLAND, ME

290 Tuttle Road

Cumberland Center, Maine 04021-9321

Telephone (207) 829-5559 • Fax (207) 829-2214

A-4-b

November 17, 2008

Ms. Susan Lessard
Town Manager
106 Western Avenue
Hampden, ME 04444

Dear Ms. Lessard:

I am writing to extend my thanks to you for allowing the Maine Town and City Clerks' Association Board of Directors the expertise counsel of Denise Hodsdon.

Our organization is successful because of the dedication of its volunteer clerks and we certainly could not accomplish our mission without the assistance of dedicated clerks like Denise.

We greatly appreciate Denise's willingness to participate and, on behalf of the Maine Town and City Clerks' Association, I thank you and the town of Hampden for sharing her time and services with us.

Sincerely,

Nadeen Daniels, CMC
MTCCA President

Cc: Denise Hodsdon, Town Clerk



A-4-c

Landfill closure

Friday, November

From: "Lippincott Books" <lippincottbooks@midmaine.com>
To: lightlady_1@yahoo.com
 Landfill Closure letter.odt (13KB)

Dear Susan, Mayor Briggs, Members of the Town Council,

At a recent meeting of the Hampden Citizens Coalition, some concerns about the landfill closure process were expressed. We're hoping the Town Council will address these concerns.

First, we would like to say that we are all relieved that there is a closure process to be concerned with: many of us who have lived with the landfill for years never thought this day would come. The Town Leadership, DEP, PTL and everyone else involved with making this a reality are all to be congratulated. Thank you!

However, there are concerns as listed below:

1. Closure Time Line with Intermediate Milestones

As we understand it, there are presently no dates that certain milestones need to be achieved by, other than before the end of the 30 year closure period. We have a concern that the necessary remediation of the site (land, air and water) to the required levels might be postponed until the end of the 30 year closure period unless there are quantifiable, intermediate milestones with well-defined penalties for violations.

2. Town Oversight

The Landfill Oversight Committee has an active role in overseeing landfill expansions. The 2007 Pine Tree Annual Report (p. 6-13) states: "The [LOC] committee is responsible for reviewing issues related to operations of PTL for conformance with Town ordinances and permits" We believe LOC has a vital role in participating in the closure process, as the impact of closure to Hampden could be as great or greater as for any expansion. If LOC's role is not presently defined to include oversight of the closure process, we ask that the Town Council act to redefine its role, or create a supervisory citizen's committee that would have that responsibility. There must be vigilant oversight of the closure process, both before and after the cessation of incoming waste streams, to insure that the interests of the town are met.

3. Town Control – The town has input in the closure process, but what will be the mechanism for changing the process, if it appears that town interests are not being met?

4. Regular Meetings with the Town Council

It has been over two years since the last time the town's environmental engineers appeared before the Town Council. According to Matt Reynolds, the town's hydro geologist, groundwater contamination and gas migration trends have not significantly improved. The next two years are a critical time, with the end of the active landfill and the closure process proceeding. The Town receives a substantial amount of money from PTL for the purpose of monitoring and dealing with potential environmental impacts. We believe a yearly presentation before the Town Council and the public is vital to keep Town Councilors and the public informed and provide an opportunity for both to ask questions and express their concerns.

Bill Lippincott for The Hampden Citizens Coalition

A-4 d

November 12, 2008



Town of Hampden
Susan Lessard, Town Manager
106 Western Avenue
Hampden, ME 04444

CERTIFIED MAIL 7006 0100 0006 9672 5784

Dear Ms. Lessard,

Please find enclosed a copy of our 2009 price adjustments that customers in your community will receive with their next statement from Time Warner Cable. While we continue to work on creating efficiencies that help control our expenses, several factors are contributing to our adjustments for the coming year including:

- Significant increases in our programming expenses. In 2009 our programming expenses will be increasing 15% with sports programming costs being a significant contributor. In addition some broadcasters are also demanding increases to carry their programming. While we work to absorb as much of these increases as possible without passing costs onto customers, a portion of the cost for service must be reflected in the prices we charge.
- Substantial increases in utility costs for 2009. Utility costs are rising throughout our service area and are expected to increase by double digit rates next year. We continue to work on efficiencies to minimize these costs and lessen the impact on our customers.
- The costs associated with providing high quality jobs with benefits continue to increase but we are proud to employ nearly 1,100 Time Warner Cable employees in Maine and New Hampshire who contribute to the local economies throughout our service area. In addition, we hired almost 100 new employees to our team in 2008.

We understand that our customers have a choice when it comes to their video, internet and phone provider – and we are dedicated to providing them with the most innovative and reliable products at a reasonable cost.

Sincerely,

Shelley Winchenbach
Government Affairs Manager ME/NH



2009 PRICES

2009 Price	2009 Price
One-Time Service Charges	
Pay Per View Movies	\$3.99/ea
Pay Per View Events	varies by event
Pay Per View Adult	\$13.99/ea
Movies On Demand—New Releases*	\$3.99/ea
Movies On Demand—Movie Favorites*	\$1.99/ea
Movies On Demand—Adult*	\$13.99/ea
Installation/One-Time Service Fees	2009 Price
Door to Door Collection	\$34.75
Returned Check Fee	\$20.00
Unwired Installation	\$60.40
Pre-Wired Installation	\$41.88
Digital Phone Installation	\$40.33
Road Runner Installation	\$40.33
Additional Outlet at Install	\$27.41
Additional Outlet Separate Trip	\$40.38
Truck Trip	\$50.94
Upgrade to Standard or Above	\$29.95
Upgrade to Other New Services (no truck trip required)	\$2.00
Non-Pay Reconnect	\$41.88
Home Networking Installation (up to two computers)	\$49.95
Home Networking Installation (each additional computer)	\$4.95
Payment Fee (with live agent)	\$4.95

Franchise Fees and Sales Tax

Programming prices do not include tax and franchise fees. Each municipality sets the franchise fee percentage therefore they will vary. You may see a slight increase in both sales tax and franchise fees because they are calculated as a percentage of your service costs.

Access Fees

Some towns or cities may charge an access fee that covers the cost of providing local access programming. Contact information for your community's Local Franchising Authority can be viewed at www.timewarnercable.com/NewEngland in the Community menu.

*Some channels and services not available in all areas. The prices in this notice reflect the retail prices for some of our products and services. Some customers may receive promotional pricing and/or optional channel line ups. Prices for those customers who subscribe to special promotional offers and/or packages may not necessarily be reflected in this notice.

December 2008

Dear Valued Customer,

Time Warner Cable is proud to serve as your local provider of the most advanced video, voice and data services available. Your satisfaction remains our number one priority and our local call center and 18 offices located throughout our service area in Maine and New Hampshire are here to support this goal.

While we have worked to keep price increases to a minimum, programming and operational costs continue to escalate at a rapid pace. We have provided our new 2009 prices inside this brochure that will take effect on your January bill.

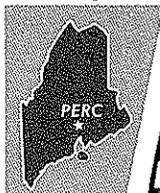
Please let us know if we can answer any questions about the enclosed information. Our local Call Center is available by dialing 1-800-833-2253, or you can go on-line at www.timewarnercable.com/newengland, and click on the "Contact Us" button located on the top right hand corner of the front page.

Time Warner Cable is proud to be a part of the local economy as well as an active member in the community. We demonstrate this through our investment and commitment to the communities that we serve. For additional information on events and our community outreach initiatives please visit www.yourtownscable.com.

We understand that you have choices to make when it comes to selecting providers for your video, internet and phone services and we appreciate your business. Thank you for choosing Time Warner Cable.

Sincerely,
Time Warner Cable

■ 40 Harlow Street
■ Bangor, ME 04401-5102



800-339-6389
207-942-6389 ■ Voice
207-942-3548 ■ Fax
glounder@emdc.org ■ E-mail

November 13, 2008

A-B/e

Dear MRC Member Community:

The MRC Board of Directors is pleased to provide the enclosed check for the quarterly cash distribution return to Amending Charter Municipalities and new Charter Municipalities for the Fourth Quarter of 2008. The payment is based on tipping fees, plant performance and asset activity in the Third Quarter of 2008.

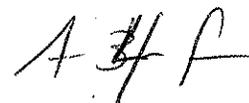
Consistent with MRC Board-approved policies and Transaction Guidelines, a total distribution amount of \$1,195,668.48 to the Amending Charter Municipalities was approved to meet the system-wide target value of \$45.00 per ton, which is tipping fees less cash distributions. The tipping fee for the Third Quarter was \$69.00 per ton. Therefore, on average as a group, the Amending Charter Municipalities need a cash distribution of \$1,195,668.48 in order to achieve the \$45.00 per ton target. This total amount is the product of \$24.00 per ton and 49,819.52 tons of solid waste delivered by all Amending Charter Municipalities in the Third Quarter of 2008. New Charter Municipalities also received funds from Performance Credits for Third Quarter equal to tons delivered multiplied by the difference between the tipping fee of \$69.00 and the new Charter Municipality target value of \$54.00 per ton.

This cash distribution to Amending Charter Municipalities was generated from Performance Credits in the amount of \$832,019.03 and \$363,649.45 in Net Cash Flow received as a result of PERC ownership interests. Funds from Performance Credits in the amount of \$82,038.75 were distributed to new Charter Municipalities.

The MRC Board of Directors thanks all MRC members for their efforts and contributions in support of the MRC mission of an environmentally safe, long-term solid waste disposal solution at a reasonable and affordable cost.

Sincerely yours,

Gregory A. Lounder
Executive Director

Subject: Fwd: Transfer Station - Policy regarding disposal of Leaves**From:** BMartin61@aol.com**Date:** Sun, November 23, 2008 9:53 am**To:** hampden@midmaine.com**Priority:** Normal**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#)

I had received a delivery error. Resending.

From: BMartin61

To: hampden@midmaine.com; rick@fireworksmaine.com; tombrann@tds.net; ffdroid@roadrunner.com; m.arnett@tds.net; CoxTownCouncil@gmail.com

Sent: 11/23/2008 9:49:07 A.M. Eastern Standard Time

Subj: Transfer Station - Policy regarding disposal of Leaves

Good morning Town Manager and Councilors. My name is Barry Martin, I reside at 132 Main Road South in District III. It is 9:07 am on Sunday morning, November 23, 2008. I am writing to voice my frustration with the change of policies made by Chip Swan regarding the disposal of leaves at the transfer station. I should actually say I cannot find a written policy, but he seems entitled to change it and apply it discriminatorily.

I have just returned from the transfer station where I dumped (4) 55 gallon barrels of leaves that had frozen in the barrels and we had to use a crow-bar to release them (Not being able to dump every weekend the wet leaves from last weekend froze). When entering the facility, we were immediately met by Chris Everett (Supervisor - not sure of his name) who said that Chip Swan had made a policy that all leaves were to be dumped in the normal trash bins and no longer on the brush piles. Chris did let us dump the leaves in the brush pile, but was relaying the change in policy.

Two weeks ago, my partner went to the transfer station at approximately 3:45 on Saturday to dump (5) 55 gallon barrels of leaves that we had raked up. He was immediately met by Chris Everett and told that he would have to dump them in the bins where the trash goes - even though we had seen another person dumping his leaves that had piled them back in his truck that day earlier on a tarp. My partner came home with the leaves as he knew he could not lift the barrels into the bins alone. The next morning, we returned with the leaves and was again met by Chris. I had explained to him that I have already injured my shoulder once dumping the barrels in the bin as they are not set up ergonomically correct to accept and dump these barrels and that unless the Town wants to cover the expense of my injuries - I was going to dump the leaves in the brush pile.

Chris let us dump the leaves that day and understood our frustration and would relay our concerns to Chip Swan, but if we wanted to assist in making policy changes, we would need to talk to the Town Manager or Councilor. Chris did talk to Chip Swan about our conversation regarding that I had injured my shoulder and wanted to use the brush pile and his response to Chris and I'm being more of the professional here as basically he said I really don't care about him or his shoulder and he'll need to use the bins. With that said, I think we as a Town need to address this issue.

Now mind you on the weeks that we cannot take our leaves to the transfer station we do fill 55 gallon bags (if leaves are wet and too heavy from a safety perspective we wait until we can use the barrels) and dump around 10 - 20 bags on the weekends. A greater expense to us and inconvenience from a tax payer (customer) perspective.

We take pride in our yard and do have a lot of leaves that we want to rid ourselves of. I feel that since the policy change last May and the arrival of Chip Swan that the transfer station is becoming less friendly to those of us that have always purchased our stickers and abided by the policies. I do have to admit though that we no longer recycle as much as every time we go to the transfer station we are told it is cheaper to fill the bins rather than recycle. In fact I have seen people told to through metal in the bins and we've seen tires,

mattresses and more.

I can understand that we needed to make changes to the transfer station as many from the town were not purchasing stickers and other people from other communities were using the station. However, how do we fairly change policies and procedures and inform the citizens timely, give us a chance for input and assure that the taxpayers needs are also being met.

When the policy changed regarding the scheduling of the transfer station was made last April, I did call Town Manager Lessard and discussed my concerns at that time regarding the dumping of lawn clippings and leaves. Ms. Lessard said that after a couple of months the Council would be evaluating the success of the change and may discuss making some changes due to tax payer concerns. I would like to know what has been the success - are we seeing a cost benefit (additional staffing cost vs. decreased cost in dumping fees) and has the program been successful enough that possibly during peak periods such as late spring when we mow our lawns twice a week or during the fall leaf season that we can dump more regularly and into a leave pile. It just seems that Mr. Swan is making his own changes without regard to the tax payer and I think policies are being enforced inconsistently or just change at the whim of what is most convenient for the worker and not necessarily the taxpayer.

I just want to be able to maintain my yard and be treated fairly and with respect which I do not believe I have been by the policy makers. I have to state that Chris Everett has been very respectful and I can appreciate the difficult position he is in.

I am hoping to get some form of response and have a further dialogue. I can be reached at home at 862-2869, on my cell at 745-5547 or in my office at 858-2546. Thank you for your time.

Respectfully, Barry Martin

One site has it all. Your email accounts, your social networks, and the things you love. **Try the new AOL.com today!**

One site has it all. Your email accounts, your social networks, and the things you love. **Try the new AOL.com today!**

Attachments:

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6.2 k

[text/plain]

[Download](#) | [View](#)

H B A

A-4g

Hampden Business Association

Morning Meeting Announcement

(Refreshments will be served)

~

Guest: Dean Bennett, Economic Development Specialist
Town of Hampden

Topic: Comprehensive Plan – Update

~

Where: Haverlock, Estey & Curran
8 Commerce Court
(Hampden Business & Commerce Park)

~

When: Tuesday morning
December 2, 2008
7:30 a.m. – 8:30 a.m.

~

HBA UPDATES:

- Next meeting – Tuesday, January 6th, 2009 @ noon TBA
- Welcome to Hampden Bags
- Election of Officers – 2009 Term
- MSAD #22 – New Hampden Academy
- Annual Business Award Dinner – Committee volunteers
- HBA Membership - 2009

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Our sincere thanks to Keith Bourgojn of Haverlock, Estey & Curran for hosting our meeting. Please direct any questions or comments to Perry Speaker, President of HBA @ 862-9225 or perry.speaker@tdstelecom.com.

Visit us @ www.hampdenbusinessassociation.com.

November 21, 2008

Susan Lessard
Town Manager
Town of Hampden
106 Western Avenue
Hampden, Maine 04444

**RE: Pine Tree Landfill
Monthly Report of Landfill Complaints**

Dear Susan:

During the Month of October 2008, no complaints were received pertaining to the landfill.

If you should require any additional information, please feel free to contact me at 862-4200, ext. 245.

Sincerely,

PINE TREE LANDFILL



Tom Gilbert
Environmental Compliance Manager

CC: Cyndi Darling, MDEP
Wayne Boyd, Casella Waste Systems, Inc.
Don Meagher, Casella Waste Systems, Inc.
Toni King, Casella Waste Systems, Inc.

A-5-b

November 21, 2008

Cyndi Darling
Maine Dept. of Environmental Protection
Bureau of Remediation & Waste Management
106 Hogan Road
Bangor, Maine 04401

**RE: New England Waste Services of ME
d/b/a Pine Tree Landfill
Monthly Special Waste Activity Report**

Dear Cyndi:

Enclosed please find the October 2008 Waste Activity Report for Pine Tree Landfill. All analytical data relating to special waste deliveries to the landfill is kept on file for your review as required.

If you should have any questions regarding the enclosed, please do not hesitate to contact me at 394-4371.

Sincerely,

PINE TREE LANDFILL



Tom Gilbert
Environmental Compliance Manager

Enclosure

CC: Wayne Boyd, PTL
Toni King, Casella Waste Systems, Inc.
Susan Lessard, Town of Hampden

PINE TREE LANDFILL
HAMPDEN, MAINE
MONTHLY WASTE ACTIVITY REPORT
October 2008

Delivery Date	Manifest Approval #	Waste Description	Quantity Delivered (tons)	Transporter Name	Generator Name	State of Origin
10/01/08	230216	NON FRIABLE ASBESTOS	18.87	GEO	ABSOLUTE ENVIRONMENTAL	MA
10/02/08	230311	NON FRIABLE ASBESTOS	16.60	GEO	ABSOLUTE ENVIRONMENTAL	MA
10/07/08	230681	NON FRIABLE ASBESTOS	26.25	GEO	ABSOLUTE ENVIRONMENTAL	MA
10/17/08	231574	NON FRIABLE ASBESTOS	16.10	MILLER	ABSOLUTE ENVIRONMENTAL	MA
10/17/08	231575	NON FRIABLE ASBESTOS	13.83	MILLER	ABSOLUTE ENVIRONMENTAL	MA
10/07/08	230737	NON FRIABLE ASBESTOS	22.86	KBC	CITY OF NEW BEDFORD	MA
10/07/08	230748	NON FRIABLE ASBESTOS	23.45	KBC	CITY OF NEW BEDFORD	MA
10/08/08	230841	NON FRIABLE ASBESTOS	22.51	KBC	CITY OF NEW BEDFORD	MA
10/08/08	230852	NON FRIABLE ASBESTOS	29.65	KBC	CITY OF NEW BEDFORD	MA
10/08/08	230868	NON FRIABLE ASBESTOS	27.22	KBC	CITY OF NEW BEDFORD	MA
10/09/08	230922	NON FRIABLE ASBESTOS	24.74	KBC	CITY OF NEW BEDFORD	MA
10/09/08	230969	NON FRIABLE ASBESTOS	31.77	KBC	CITY OF NEW BEDFORD	MA
10/09/08	230980	NON FRIABLE ASBESTOS	29.28	KBC	CITY OF NEW BEDFORD	MA
10/10/08	231001	NON FRIABLE ASBESTOS	28.20	KBC	CITY OF NEW BEDFORD	MA
10/10/08	231072	NON FRIABLE ASBESTOS	25.73	KBC	CITY OF NEW BEDFORD	MA
10/10/08	231073	NON FRIABLE ASBESTOS	27.65	KBC	CITY OF NEW BEDFORD	MA
10/11/08	231109	NON FRIABLE ASBESTOS	26.21	KBC	CITY OF NEW BEDFORD	MA
10/13/08	231248	NON FRIABLE ASBESTOS	25.47	KBC	CITY OF NEW BEDFORD	MA
10/14/08	231361	NON FRIABLE ASBESTOS	25.12	KBC	CITY OF NEW BEDFORD	MA
10/15/08	231375	NON FRIABLE ASBESTOS	30.42	KBC	CITY OF NEW BEDFORD	MA
10/17/08	231568	NON FRIABLE ASBESTOS	25.81	KBC	CITY OF NEW BEDFORD	MA
10/16/08	231498	NON FRIABLE ASBESTOS	3.42	ROOF	BOOTHBAY HARBOR OPERA HOUSE	ME
10/22/08	232015	NON FRIABLE ASBESTOS	1.95	ROOF	BOOTHBAY HARBOR OPERA HOUSE	ME
10/28/08	232481	NON FRIABLE ASBESTOS	0.88	ROOF	BOOTHBAY HARBOR OPERA HOUSE	ME
10/27/08	232339	NON FRIABLE ASBESTOS	7.50	CRESCIO	BRANDICE UNIVERSITY	MA
10/08/08	230810	NON FRIABLE ASBESTOS	17.72	GEO	CC/LLC	MA
10/14/08	231322	NON FRIABLE ASBESTOS	31.19	GEO	CC/LLC	MA
10/15/08	231419	NON FRIABLE ASBESTOS	16.62	GEO	CC/LLC	MA
10/17/08	231606	NON FRIABLE ASBESTOS	17.13	GEO	CC/LLC	MA
10/24/08	232212	NON FRIABLE ASBESTOS	14.66	GEO	CC/LLC	MA
10/22/08	231992	NON FRIABLE ASBESTOS	1.28	FULVES	BEN FULVES	ME
10/24/08	232199	NON FRIABLE ASBESTOS	3.96	CYN ENV SE	JAM CONSTRUCTION CO.	RI
10/22/08	231964	NON FRIABLE ASBESTOS	0.04	JEFFERYS	MARGEREWTT JEFFERYS	ME
10/16/08	231500	NON FRIABLE ASBESTOS	0.05	R HALE	RICHARD HALE	ME
10/09/08	230962	NON FRIABLE ASBESTOS	1.04	ROOF	VERIZON	ME
10/21/08	231878	CONTAMINATED SOIL	4.73	CH	INDECK ME.ENERGY	ME
10/17/08	231642	CONTAMINATED SOIL	1.00	CH	PREMIER COACH	ME
10/24/08	232192	GRIT CATCH BASIN	18.49	U OF ME	UNIVERSITY OF MAINE	ME
10/09/08	230908	GRIT SAND BLAST	3.20	PTS	BANGOR & AROOSTOOK RAIL ROAD	ME
10/24/08	232216	GRIT SAND BLAST	3.91	PTS	GENERAL ELECTRIC	ME
10/02/08	230283	NON FRIABLE ASBESTOS	5.19	PTW	ABATEMENT PROFF.	ME
10/28/08	232475	NON FRIABLE ASBESTOS	6.13	PTS	BIO SAFE	ME
10/30/08	232704	NON FRIABLE ASBESTOS	2.12	PTW	DEAN EL HAJJ	ME
10/29/08	232575	NON FRIABLE ASBESTOS	2.69	PTS	MAR WIN CONSTRUCTION	ME
10/14/08	231353	SANDBLAST GRIT	5.16	PTS	WAY FARER MARINE	ME
10/15/08	231421	INCINERATOR ASH	0.76	PTS	JACKSON LABORATORY	ME
10/01/08	230209	LEATHERSCRAPS	11.02	PTS	IRVING TANNING	ME
10/07/08	230660	LEATHERSCRAPS	10.51	PTS	IRVING TANNING	ME
10/14/08	231326	LEATHERSCRAPS	10.04	PTS	IRVING TANNING	ME
10/22/08	231999	LEATHERSCRAPS	9.80	PTS	IRVING TANNING	ME
10/31/08	232770	NON-HAZARD CHEMICAL RELATED	11.87	TRO	ENPRO	ME
10/02/08	230309	NON-HAZARD CHEMICAL RELATED	6.69	PTW	GAC CHEM	ME
10/10/08	231044	NON-HAZARD CHEMICAL RELATED	5.42	ENV	SAFE HANDLING	ME
10/31/08	232797	NON-HAZARD CHEMICAL RELATED	0.93	ENV	SAFE HANDLING	ME
10/09/08	230884	OILY DEBRIS	23.82	TRO	ENPRO ENVIRONMENTAL SERVICES	ME
10/09/08	230982	OILY DEBRIS	13.50	EN	ENPRO ENVIRONMENTAL SERVICES	ME
10/14/08	231305	OILY DEBRIS	15.59	EN	ENPRO ENVIRONMENTAL SERVICES	ME
10/24/08	232194	OILY DEBRIS	17.61	EN	ENPRO ENVIRONMENTAL SERVICES	ME
10/29/08	232561	OILY DEBRIS	18.58	EN	ENPRO ENVIRONMENTAL SERVICES	ME
10/28/08	232493	OILY DEBRIS	32.39	BRIGHTER	FORMER PLEASE BROS INC	NH
10/28/08	232494	OILY DEBRIS	38.31	BRIGHTER	FORMER PLEASE BROS INC	NH
10/28/08	232509	OILY DEBRIS	32.44	BRIGHTER	FORMER PLEASE BROS INC	MA
10/28/08	232510	OILY DEBRIS	32.88	BRIGHTER	FORMER PLEASE BROS INC	MA
10/03/08	230372	OILY DEBRIS	14.74	CLEAN VENT	GENERAL CHEMICAL	MA
10/07/08	230573	OILY DEBRIS	16.40	CLEAN VENT	GENERAL CHEMICAL	MA
10/17/08	231413	OILY DEBRIS	16.77	CLEAN VENT	GENERAL CHEMICAL	MA
10/17/08	231609	OILY DEBRIS	0.45	DEP	JONAH HAMMOND	ME
10/03/08	230413	OILY DEBRIS	38.64	AMER	SLATER COTTON MILL	RI
10/03/08	230416	OILY DEBRIS	35.89	AMER	SLATER COTTON MILL	RI
10/02/08	230326	OILY DEBRIS	26.77	SAMS	UNITED OIL RECOVERY	NH
10/02/08	230337	OILY DEBRIS	34.65	I&J	UNITED OIL RECOVERY	NH
10/09/08	230959	OILY DEBRIS	32.58	I&J	UNITED OIL RECOVERY	NH
10/10/08	231061	OILY DEBRIS	32.45	I&J	UNITED OIL RECOVERY	NH
10/13/08	231235	OILY DEBRIS	32.48	I&J	UNITED OIL RECOVERY	NH
10/13/08	231266	OILY DEBRIS	32.81	SAMS	UNITED OIL RECOVERY	NH
10/14/08	231331	OILY DEBRIS	30.82	I&J	UNITED OIL RECOVERY	NH
10/15/08	231448	OILY DEBRIS	32.42	I&J	UNITED OIL RECOVERY	NH
10/15/08	231540	OILY DEBRIS	32.47	I&J	UNITED OIL RECOVERY	NH
10/16/08	231620	OILY DEBRIS	32.05	I&J	UNITED OIL RECOVERY	NH
10/17/08	231795	OILY DEBRIS	32.46	I&J	UNITED OIL RECOVERY	NH
10/20/08	231910	OILY DEBRIS	33.44	I&J	UNITED OIL RECOVERY	NH
10/21/08	232229	OILY DEBRIS	29.77	SAMS	UNITED OIL RECOVERY	NH
10/24/08	232491	OILY DEBRIS	28.95	SAMS	UNITED OIL RECOVERY	NH
10/28/08	232582	OILY DEBRIS	24.13	SAMS	UNITED OIL RECOVERY	NH
10/29/08	232743	OILY DEBRIS	31.80	SAMS	UNITED OIL RECOVERY	NH
10/15/08	231458	EDM SLUDGE	9.04	PTS	GENERAL ELECTRIC	ME
10/24/08	232171	LAUNDRY RESIDUALS	14.72	NE EXPRESS	ALLTEX UNIFORM	NH
10/22/08	231987	SUMP CLEAN OUT	0.58	DOT	MAINE DOT	ME
10/15/08	231436	SUMP CLEAN OUT	0.16	DOT	SEARSPORTY MAINT.CAMP	ME
10/06/08	230572	URBN FILL SOILS	36.21	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH

PINE TREE LANDFILL
HAMPDEN, MAINE
MONTHLY WASTE ACTIVITY REPORT
October 2008

10/06/08	230578	URBIN FILL SOILS	28.79	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230582	URBIN FILL SOILS	36.01	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230583	URBIN FILL SOILS	33.62	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230585	URBIN FILL SOILS	31.37	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230586	URBIN FILL SOILS	32.10	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230587	URBIN FILL SOILS	37.14	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230588	URBIN FILL SOILS	29.12	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230589	URBIN FILL SOILS	33.00	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230597	URBIN FILL SOILS	33.76	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230608	URBIN FILL SOILS	35.65	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230609	URBIN FILL SOILS	33.79	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230615	URBIN FILL SOILS	35.74	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230616	URBIN FILL SOILS	39.87	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230618	URBIN FILL SOILS	32.36	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230622	URBIN FILL SOILS	32.50	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/06/08	230623	URBIN FILL SOILS	31.34	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230639	URBIN FILL SOILS	37.34	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230640	URBIN FILL SOILS	34.07	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230641	URBIN FILL SOILS	31.55	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230642	URBIN FILL SOILS	35.08	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230643	URBIN FILL SOILS	38.06	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230685	URBIN FILL SOILS	32.94	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230686	URBIN FILL SOILS	31.85	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230694	URBIN FILL SOILS	32.10	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230696	URBIN FILL SOILS	33.13	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230697	URBIN FILL SOILS	32.37	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230704	URBIN FILL SOILS	34.97	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230705	URBIN FILL SOILS	29.54	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230708	URBIN FILL SOILS	33.77	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230710	URBIN FILL SOILS	31.22	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230725	URBIN FILL SOILS	29.70	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230728	URBIN FILL SOILS	28.41	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230730	URBIN FILL SOILS	36.07	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230732	URBIN FILL SOILS	33.94	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/07/08	230745	URBIN FILL SOILS	25.46	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230759	URBIN FILL SOILS	28.55	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230760	URBIN FILL SOILS	29.94	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230761	URBIN FILL SOILS	26.22	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230762	URBIN FILL SOILS	27.08	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230763	URBIN FILL SOILS	32.19	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230768	URBIN FILL SOILS	28.71	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230784	URBIN FILL SOILS	30.59	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230808	URBIN FILL SOILS	34.25	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230811	URBIN FILL SOILS	34.48	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230812	URBIN FILL SOILS	31.61	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230814	URBIN FILL SOILS	29.29	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230815	URBIN FILL SOILS	29.67	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230816	URBIN FILL SOILS	32.63	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230818	URBIN FILL SOILS	34.13	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230825	URBIN FILL SOILS	36.64	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230827	URBIN FILL SOILS	35.71	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230832	URBIN FILL SOILS	34.84	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/08/08	230837	URBIN FILL SOILS	40.59	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230883	URBIN FILL SOILS	38.25	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230890	URBIN FILL SOILS	39.55	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230891	URBIN FILL SOILS	35.10	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230892	URBIN FILL SOILS	36.26	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230895	URBIN FILL SOILS	35.17	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230896	URBIN FILL SOILS	36.10	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230903	URBIN FILL SOILS	34.14	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230904	URBIN FILL SOILS	36.38	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230932	URBIN FILL SOILS	37.42	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230938	URBIN FILL SOILS	34.61	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230944	URBIN FILL SOILS	35.00	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230946	URBIN FILL SOILS	33.19	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230947	URBIN FILL SOILS	26.63	BRIGHTER	FORMER BENSONS ANIMAL FARM	NA
10/09/08	230952	URBIN FILL SOILS	33.32	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230960	URBIN FILL SOILS	33.38	BRIGHTER	FORMER BENSONS ANIMAL FARM	ME
10/09/08	230963	URBIN FILL SOILS	36.90	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230971	URBIN FILL SOILS	32.59	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230973	URBIN FILL SOILS	28.49	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230985	URBIN FILL SOILS	36.62	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/09/08	230986	URBIN FILL SOILS	33.33	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231015	URBIN FILL SOILS	27.98	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231017	URBIN FILL SOILS	29.66	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231018	URBIN FILL SOILS	31.21	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231029	URBIN FILL SOILS	28.72	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231038	URBIN FILL SOILS	30.45	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231039	URBIN FILL SOILS	31.64	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231062	URBIN FILL SOILS	27.43	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231075	URBIN FILL SOILS	34.73	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/10/08	231079	URBIN FILL SOILS	30.33	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/13/08	231185	URBIN FILL SOILS	36.57	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/13/08	231191	URBIN FILL SOILS	23.53	BRIGHTER	FORMER BENSONS ANIMAL FARM	NH
10/14/08	231335	URBIN FILL SOILS	35.67	BRIGHTER	FORMER BENSONS ANIMAL FARM	ME
10/15/08	231390	WOOD ASH	0.55	PTS	TOWN OF HAMPDEN	ME
MONTH TOTAL (TONS):			4,458.25			

A-3-C

November 21, 2008

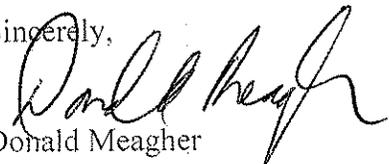
Susan Lessard
Town Manager
Municipal Building
106 Western Avenue
Hampden, ME 04444

Dear Susan:

The enclosed host fee payment of \$66,571.82 represents the period October 2008, during which 35,985 tons were disposed at PTL.

As always, please give me a call if you have any questions about the landfill.

Sincerely,



Donald Meagher

Enc: Host community benefit check

November 17, 2008

AMBULANCE COLLECTION WORKSHEET

CURRENT YEAR STATUS

MONTH 2008	#RUNS	AMOUNT BILLED	AMOUNT ALLOWED	AMOUNT COLLECTED	AMOUNT OUTSTANDING	PERCENT COLLECTED
JANUARY	25	\$21,090.00	\$15,369.44	\$12,703.62	\$2,665.82	82.66
FEBRUARY	36	\$14,685.00	\$12,412.26	\$10,777.26	\$1,635.00	86.83
MARCH	30	\$12,360.00	\$9,795.87	\$8,825.87	\$970.00	90.10
APRIL	36	\$17,015.00	\$12,990.00	\$12,224.64	\$765.36	94.11
MAY	46	\$23,860.00	\$14,994.55	\$12,527.55	\$2,467.00	83.55
JUNE	36	\$23,519.00	\$16,099.99	\$11,158.46	\$4,941.53	69.31
JULY	51	\$31,591.00	\$22,413.14	\$15,507.04	\$6,906.10	69.19
AUGUST	41	\$23,478.00	\$13,424.62	\$8,784.13	\$4,640.49	65.43
SEPTEMBER	39	\$23,053.00	\$19,040.37	\$9,264.95	\$9,775.42	48.66
OCTOBER	38	\$21,924.00	\$21,924.00		\$21,924.00	0.00
NOVEMBER					\$0.00	#DIV/0!
DECEMBER					\$0.00	#DIV/0!
TOTAL	378	\$212,575.00	\$158,464.24	\$101,773.52	\$56,690.72	64.22

A-5-d



C-1-a

TOWN OF HAMPDEN
TOWN CLERK'S OFFICE

COMMENTS ON:

Public Hearing Date: 11/17/08
(If applicable)

- Application for Liquor License
- Application for Victualer's License
- Application for Off-premises Catering
- Application for Outdoor Wood-burning Furnace License

NAME: Angelo's Pizza Klinton Xhemali
Business Name Individual

ADDRESS: 102 Main Rd. South PHONE: 862-2224

MAP/LOT: Map 43/Lot 36 DATE: 10/15/08

DEPARTMENT REPORT:

I inspected Angelo's Pizzeria and found the hood system had some violations. I spoke with the owner and he understands the violations. He has already hired a professional to come inspect the hood and make a plan of corrections. The owner stated that the works should be completed in a couple of weeks. He stated that he will have to close down for a couple of days while the work is going on. He will keep me updated and I will re-inspect it upon completion. I feel that we

DATE: 11-10-08

BY: Keith W. Bamhart
Title: Fire/Building Inspector

BY: _____
Title: _____

over

Should issue his Victualer's License with the condition that the hood system will be brought up to code in the next couple of weeks.

TOWN OF HAMPDEN, MAINE

APPLICATION FOR VICTUALER'S LICENSE

DATE: 10/ PHONE NUMBER: 862 2224

NAME(S): Kliron Yhernali

ADDRESS: 7 HUSSON AVE BANGOR ME

NAME OF BUSINESS: Angelos PIZZA

LOCATION OF BUSINESS: 102 main rd South

SIGNATURE: [Signature]

(FOR TOWN USE ONLY)

*This facility has been inspected and meets ordinance criteria.

Code Enforcement Officer

Keith W. Bamhart

Fire Inspector/Building Inspector

*All sewer user fees and personal property taxes are paid in full to date.

cc Cheryl M. Johnson
Tax Collector

cc Chasa M. Leonard
Town Treasurer

Please return completed form to: **Town Clerk
Town of Hampden
106 Western Avenue
Hampden, ME 04444**

LICENSE FEE: \$50.00 Date Received/Fee Paid: OCT 14 2008 1 \$50.00



C-1-b

TOWN OF HAMPDEN
TOWN CLERK'S OFFICE

COMMENTS ON:

Public Hearing Date: 12/1/08
(If applicable)

- Application for Liquor License
- Application for Victualer's License
- Application for Off-premises Catering
- Application for Outdoor Wood-burning Furnace License

NAME: Carroll Crew, LLC Tina Carroll
d/b/a Pat's Pizza Individual
Business Name Individual

ADDRESS: 662 Main Rd. North PHONE: 947-6488
~~867-~~

MAP/LOT: Map 20, Lot 31 DATE: 11/6/08

DEPARTMENT REPORT:

Inspected on November 19, 2008 and found
all Proper Safety requirements to be in
Place.

DATE: 11-19-08

BY: [Signature]
 Title: CEO

BY: Keith W. Barnhard
 Title: Fire/Building Inspector

TOWN OF HAMPDEN, MAINE

APPLICATION FOR VICTUALER'S LICENSE

DATE: 11-4-08 PHONE NUMBER: 207-827-7651

NAME(S): Carroll Crew, LLC Tina Carroll

ADDRESS: 209 Lower River Rd Greenbush, ME 04418

NAME OF BUSINESS: Pat's PIZZA

LOCATION OF BUSINESS: 1662 Main Rd W Hampden, ME

SIGNATURE: Tina Carroll

(FOR TOWN USE ONLY)

*This facility has been inspected and meets ordinance criteria.

Ben [Signature]
Code Enforcement Officer

Keith W. Bonhara
Fire Inspector/Building Inspector

*All sewer user fees and personal property taxes are paid in full to date.

Cheyl Johnson
Tax Collector

Elsa M. Levard
Town Treasurer

Please return completed form to: **Town Clerk**
Town of Hampden
106 Western Avenue
Hampden, ME 04444

LICENSE FEE: \$50.00 Date Received/Fee Paid: 11/6/08 150-

C-4-a

**Marden Construction
Michael Marden
53 Patterson Rd.
Hampden, ME. 04444
207-862-2351
Proposal**

Date: 11/25/08

Owner: Town of Hampden
 atten: Chip Swan
 tel. 862-3337

Job Location: Hampden Library

Scope of Work: Provide labor to replace roof shingles on back, right side of library
 : debris will be disposed of and paid for by contractor
 : materials will be supplied by Applicator Sales of Bangor and billed directly to the Town of Hampden

Estimated Materials: Certainteed -Landmark architectural shingles, approx. 17 sq. including starters and caps (color- Heather Blend)
 : 4 rolls Grace ice & water shield, 1 roll of Roof Top Guard
 : 10 galv. drip edge
 : flashing, nails and sealer as needed

Estimated time of Completion: approx. 3 days

We propose to furnish labor , complete in accordance with above specifications for the sum of:
three thousand nine hundred dollars \$3900.00

Payments to be made as follows: Total amount due upon completion

Contractors signature: 

Owners signature:  **Date:** 11/24/08

note: this proposal does not include additional work due to unsound roof sheathing, rotten trim boards, chimney flashing needs replacing, etc.

liability and workers comp. ins. provided by F.A. Peabody, Hampden, ME tel. 990-2400