

INFRASTRUCTURE COMMITTEE MEETING  
Monday August 26, 2013  
6:00 P.M.

HAMPDEN TOWN OFFICE

A G E N D A

1. MINUTES OF 7/22/2013
2. OLD BUSINESS
  - A. Discussion of sidewalk/intersection at Route 1A/Western Avenue – Mayor Hughes
  - B. Wood Disposal Alternatives – Councilor Ryder
  - C. Marina Float Repair – Information Update
3. NEW BUSINESS
  - A. Concealed Weapon Permit – Type Issued/Equipment needed to change – Councilor Duprey
4. PUBLIC COMMENTS
5. COMMITTEE MEMBER COMMENTS

INFRASTRUCTURE COMMITTEE MEETING MINUTES  
Monday July 22, 2013

Attending:

Councilor Thomas Brann	Councilor David Ryder
Councilor William Shakespeare	Town Manager Susan Lessard
Councilor Jean Lawlis	Resident Terry McAvoy
Councilor Carol Dupery	

The meeting was opened at 6:04 p.m. by Chairman Shakespeare.

1. MINUTES OF 6/24/2013 – The minutes of the 6/24/2013 meeting were reviewed and approved by unanimous consent.
2. OLD BUSINESS
  - A. Discussion of property conditions at intersection of 1A & Western Avenue and 1A and Kennebec Road – Discussion had been requested on this item by Councilor Brann. The Town Manager provided property information on both properties, but indicated that since the Town had no property management ordinance there were no enforcement mechanisms beyond those related to safety issues that the Town could use to effect cleanup. The Town has received numerous complaints about the condition of these two properties in particular due to their highly visible locations in the center of the community. The Town Manager will have the Code Officer check the property at the intersection of Kennebec and 1a to insure that broken windows and any other access points are secured to prevent access/vandalism. The manager will also contact the property owner to see if he is looking to sell that property and if the Economic Development director can assist in locating a business to buy the site. Other options discussed for these sites was for the Town to consider purchasing them, or applying for grants for rehabilitation of them. At this time there is no local funding available for such purchases – and the property owners would not have to sell even if the Town did have funds to purchase them. The Town is not eligible for Community Development Block grants for property rehabilitation because such grants are primarily based on the low/moderate income population of a community and Hampden’s average is much too high.
3. NEW BUSINESS
  - A. Water District Vacancy – After discussion related to either going out to request more candidates or to name one of the other candidates for the very recent Water District trustee vacancy, the Committee determined that based on the very strong candidates that applied the first time, they were comfortable in recommending to the Town Council the appointment of Jason Richard to complete the term vacated by Dana Skinner. Motion by Councilor Lawlis, seconded by Councilor Duprey to recommend to Council the appointment of Jason Richard to the Water District Board of Trustees to fill the vacancy created by the resignation of Dana Skinner. Vote 5-0. Motion passed.

4. PUBLIC COMMENTS – Resident Terry McAvoy asked about the zoning laws related to the ‘grandfathered’ status of buildings on non-conforming lots. In particular he was wondering about the property located at 1A and Kennebec Road and whether the Council could give a longer period of ‘grandfathering’ for the purpose of allowing something new to be constructed there if the owner agreed to tear it down. The Town Manager will get more information on grandfathering of non-conforming properties as well as length of time that building permits are ‘good for’ after issuance.
5. COMMITTEE MEMBER COMMENTS – Councilor Shakespeare asked about the status of the Marina project and Councilor Brann indicated that applications for the necessary state permits had been submitted and that we were waiting for a response. The Town Manager also discussed the fact that additional funding for the project had been requested from Chevron since they are in negotiations with the State for settlement of another environmental issue. Councilor Brann discussed the need for identification of parcels that are town owned so that people know where they are and what the boundaries are. The Town Manager will provide a map for the committee at the next meeting so that they can prioritize what parcels the Town should develop a plan for to locate, mark boundaries, and provide signage for so that people know where town-owned property available for hiking, etc. are located.

The meeting was adjourned at 7 p.m.

Respectfully submitted,

Susan Lessard  
Town Manager

**Hamlin's Marina, Hampden**  
 100 MARINA RD  
 HAMPDEN, ME 04444

Status : **Processed** Invoice # **3483**  
 Type : **Service** Date : **08/02/2013**  
 Contact ID : **8008**

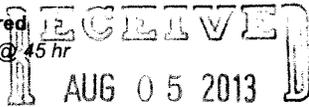
207-907-4385

**TOWN OF HAMPDEN**  
  
 106 WESTERN AVE  
 HAMPDEN, Maine 04444  
 UNITED STATES  
 207-862-3034-Home

**Job Title : Repair town floats -**

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
PT LUMBER	PRESSURE TREATED LUMBER /BILLET	1	1	\$725.99	\$725.99
Shop Materials : \$25.00 + Labor : \$810.00 = \$835.00					
Job Total \$1,560.99					

Service Required  
 18 hours labor @ 45 hr



Acct. No. 3-773-00

Total Parts Requested : 1 Total Parts Delivered : 1

BY: .....

~~DEPARTMENT HEAD SIGNATURE~~  
 DATE \_\_\_\_\_

**Disclaimer**

I hereby authorize this repair work to be done along with the necessary material. I hereby agree you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts. I hereby grant you or your employees permission to operate the vehicle described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs. I further agree to pay all costs of collection including attorney fees should this amount become delinquent.

X \_\_\_\_\_

Other Charges		
Shop Materials	+	\$25.00
Labor	+	\$810.00
Items Total	+	\$725.99
_____		
Total Other Charges=		\$1,560.99

Totals		
Taxable Items	+	\$725.99
Non-Taxable Items	+	\$835.00
_____		
*** Invoice Total	=	\$1,560.99
Amount Paid	-	\$0.00
_____		
*** Transaction Total	=	\$1,560.99
<b>Balance Due</b>	=	<b>\$1,560.99</b>

**Payment Details**

Date	Payment	Amount
08/02/2013	AR	\$1,560.99

Signature \_\_\_\_\_