

**TOWN OF HAMPDEN, MASSACHUSETTS**

**BOARD OF SELECTMEN/ BOARD OF HEALTH**

**MINUTES**

February 18, 2014  
6:30 pm

625 Main Street  
Town House

Present: John D. Flynn and Norman Charest

Meeting was called to order at 6:30 pm

**Disposal System Construction Permit Variance:** A variance was requested for 93 Sessions Drive. The variance is for the well to the SAS actual distance is 57' a 43' reduction. A water test was done and recorded without issues. Norman Charest made a motion to approve the variance for 93 Sessions Drive, Disposal Works Construction Permit, John Flynn seconded. VOTE: All in favor and so voted.

**Budget Discussion:**

Acc. #	Acc. Name	Amount recommended	Current
015046	Mapping Maintenance	\$1,800	\$1,800
015060	County Retirement	\$271,658	\$271,658
015071	Property & Liability	\$94,000	\$88,000
015072	Employee Benefits	\$210,000 ?	\$207,000
015073	Unemployment	\$2,000	\$2,000
015074	Longevity	\$1,300	\$1,300
015081	Law and Claims	\$20,000	\$20,000
015121	Selectmen Salaries	\$9,600	\$9,600
015124	Selectmen Expenses	\$2,000	\$1,600
015125	Legal Advertising	\$1,200	\$1,600
015127	Temp Help	\$500	\$500
015150	Town Report	\$3,000	\$3,000
015200	Academy Hall	\$2,500	\$2,500
015232	Monitoring & Testing	\$25,000	\$20,000
015240	School Repairs	\$10,000	\$10,000
015270	Town Events	\$1,200	\$1,000
015291	Office Equip Aquire	\$2,500	\$2,500
015292	Office Equip Maint	\$7,000	\$7,000
015293	Office Equip Supplies	\$3,000	\$3,000
015294	Postage	\$17,000	\$17,000
015321	Town House Custodial	\$19,000	\$19,000
015322	Town House Maint	\$8,500	\$8,500
015323	Town House Utilities	\$43,000	\$43,000
015350	Gasoline	\$65,000	\$65,000
015360	Street lighting	\$19,100	\$19,100

015350	Gasoline Expense	\$10,000	\$10,000
015501	Animal Inspection, Salary	\$-up 2%	\$2,098
015502	Animal Inspector Expenses	\$240	\$240
015504	Wildlife Control	\$2,500	\$2,500
015510	Emergency Management	\$ ?	\$8,000
015170	Veteran's Service	\$20,000	\$25,000
015515	Traffic Control	\$10,000	\$10,000
015520	Animal Control	\$10,000	\$12,000
015522	Dog Damage	\$700	\$500
015561	BOH Agent Salary	\$ up 2%	\$4,482
015565	Water District Operations	\$7,500	\$7,500 **
015566	Water District Testing	\$2,000	\$2,000 **

\*\* Call Water Commissioners and get numbers

Transfer Station – need quotes for bags

Meeting adjourned 7:20 pm

Respectfully submitted:

Jane M. Budynkiewicz,  
Board of Health Coordinator  
/jmb