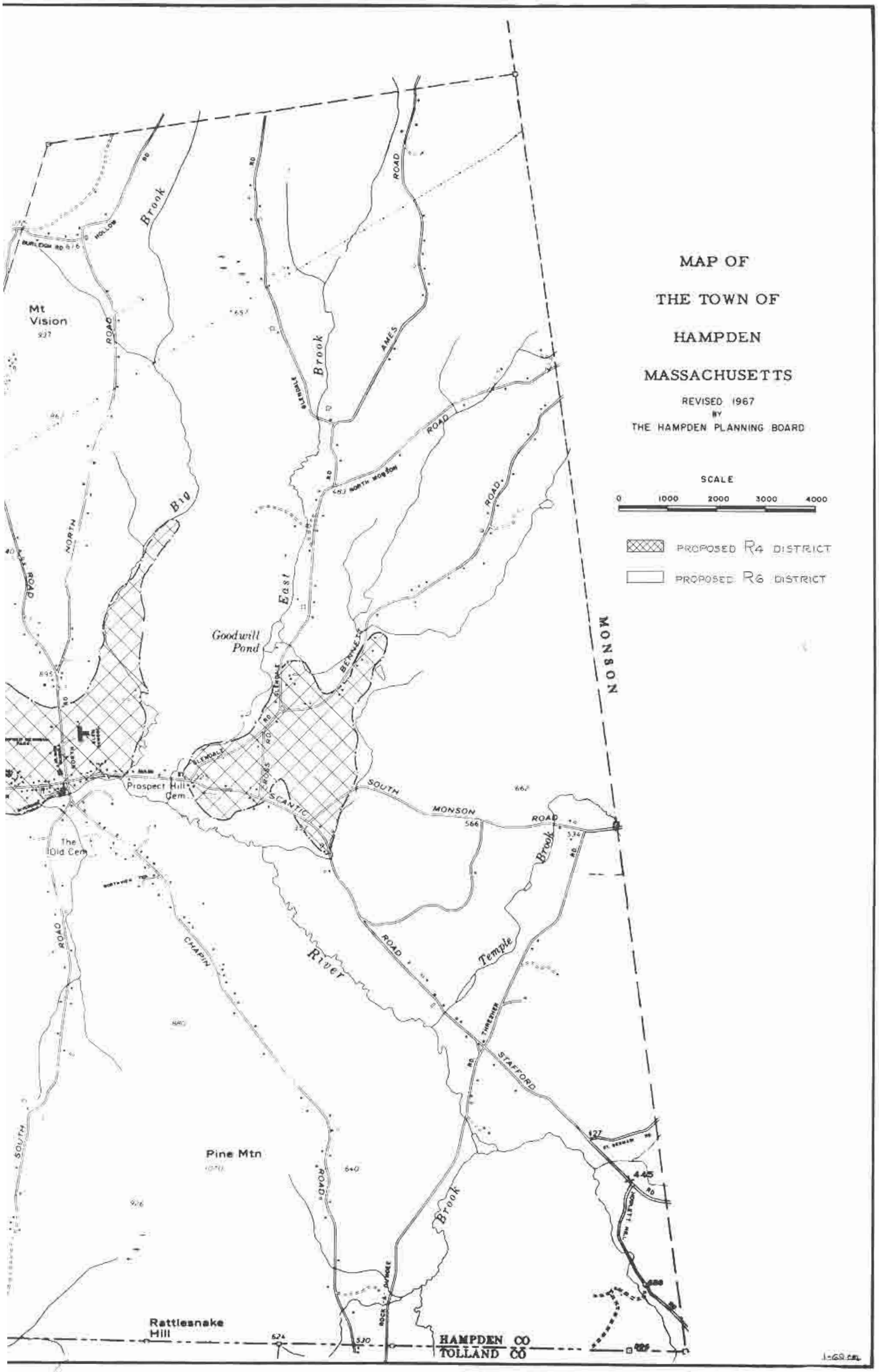
MAP OF
THE TOWN OF
HAMPDEN
MASSACHUSETTS
REVISED 1967
BY
THE HAMPDEN PLANNING BOARD
SCALE
0 1000 2000 3000 4000
PROPOSED R4 DISTRICT
PROPOSED R6 DISTRICT
MONSON
Mt Vision
Big Brook
East Brook
Goodwill Pond
Prospect Hill Cem.
The Old Cem.
Pine Mtn
Rattlesnake Hill
River
Temple Brook
Brook
NORTH ROAD
AMES ROAD
NORTH MONSON ROAD
SOUTH MONSON ROAD
SCANTIC
CHAPIN
STAFFORD ROAD
SOUTH ROAD
HAMPDEN CO
TOLLAND CO

REPORT OF BUILDING COMMISSIONER

For the year ending December 31, 1970 there were two hundred and thirteen permits granted.

These were as follows:

Building:

New houses	19
New business building	1
New garages	5
New barns	3
New sheds	6
Additions to houses	20
Addition to commercial garage	1
Alterations to houses	6
Alteration to shed	1
Alteration to business building	1
Remove store	1
Remove shed	1
Remove chicken coops	2
Remove barn	1
Swimming pools	5

GORDON J. E. WILLCUTT
Building Commissioner

Electrical:

New houses	22
Additions and alterations	22
Dryers	10
Service changes	14
Water heaters	6
New business building	1
Alterations to business building	1

Plumbing:

New houses	22
New business building	1
Alterations	4
Additions	2
Gas	35

Respectfully submitted,

GORDON J. E. WILLCUTT, SR.,
Building Commissioner

REPORT OF BOARD OF APPEALS

The Board of Appeals held nine public hearings during 1970.

Seven public hearings for variances to the zoning by-laws were heard, of which four were granted and three denied.

Two public hearings were held for petitions for special permits, of which both were granted, one in its entirety and the other with three restrictions.

The Board wishes to express their appreciation to Mrs. John Kane for her clerical assistance during the year.

Respectfully submitted,

RICHARD A. JALBERT, *Chairman*
STANLEY WITKOP, *Vice Chairman*
DALTON PHILPOTT
WALTER LUNDEN
BERT NIETUPSKI

GARFIELD TRACY, *Alternate*
FRED BERRY, *Alternate*

REPORT OF ACADEMY HALL RESTORATION COMMITTEE

If there is anything drier and dirtier than century old plaster dust, the Academy Hall Restoration Committee doesn't care to be introduced to it; particularly if bats have already been involved. Many of them. For many years. But the results of many hot Saturday work parties have been exciting. One tin ceiling over another tin ceiling over the original plaster all pulled down and carted away to the dump, along with wall lath and the early 1900 wainscotting.

It took a whole morning to remove the huge telephone pole logs which the Boy Scouts had bolted together for their ceremonials, and the last tune was played on the old Grange piano before that was demolished.

Before this time, the new door at the back of the building had been installed, the whole outside of the building had been painted by professionals, and the lawn graded and seeded. The new windows have all been given a second coat of paint by Ben F. Libby, but will not be put in place until a beam in the upstairs floor is repaired. Then we can continue with wiring, plumbing, insulation and plastering. A floor plan for the downstairs has been approved, and we hope to accomplish much when warm weather returns. An artistic sign painted by Robert Lamb tells people the name of the building, and due to the foresight of Mrs. Gerald Doten, we were able to buy the old oil lamps taken from the West Springfield Town Hall. Other people who hammered, crow-barred, and shoveled were John Flynn, Ben Libby, Arthur Gerrish, Mr. and Mrs. A. Carlton Johnson, Mr. and Mrs. Clifford Attleton, Frank Kirk, Mr. Doten, Frederick Maher and Mr. and Mrs. Harold D. Jones. Three children also did their share—John and Michael Flynn and Owen McGettrick. Mr. Cronk, on his bat exploration mission, discovered that the bell in the tower was forged in Troy, New York in 1851, while some of our gardening friends are waiting until next spring to see if bats really do manufacture superior fertilizer.

Respectfully submitted,

FRANCES STOCKTON JONES

HAMPDEN
INCORPORATED
MARCH 28, 1878
MASSACHUSETTS

REPORT OF BOARD OF ASSESSORS

1970 RECAPITULATION SHEET

Total appropriation to be raised by taxation	$1,388,600.39	
Total appropriation voted to be taken from available funds in 1970	28,342.00	
Total appropriation voted to be taken from available funds in 1969 after 1969 rate was fixed	31,800.00	
Deficits due to abatements in excess of overlay in 1968	428.47	
Other Amounts required to be raised		
Pioneer Valley Regional Planning Board	281.40	
Veterans Service District	1,143.80	
Offset to Cherry Sheet Estimated Receipts		
School Lunch Program	7,202.22	
Free Public Libraries	586.25	
County Tax	18,163.47	
1969 Underestimate of County Tax	936.70	
State Recreation Area	3,984.31	
1969 Underestimate of State Recreation Area	76.94	
Motor Vehicle Excise Tax Bills	472.20	
State Assessment System	128.44	
Overlay of current year	23,056.19	
Gross Amount to be Raised		$1,505,202.78

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1970 Estimated Receipts from the Local Aid and Agency Funds	$391,000.39	
Motor Vehicle and Trailer Excise	98,000.00	
Total Estimated Receipts	$489,000.39	
Available Funds taken by vote	60,142.00	
Total Estimated Receipts and Available Funds		$549,142.39
Net Amount to be Raised by Taxation on Property		$956,060.39

TAX RATE PER THOUSAND DOLLARS = $35.00

Total Valuation

Personal Property	$ 1,483,990.00	Tax	$ 51,939.66
Real Estate	25,832,020.00		904,120.73
Total	$27,316,010.00	Total Taxes Levied	$956,060.39

Omitted Assessment

Personal Property	Value $4,000	Tax	$ 140.00
Real Estate	1,500		52.50
		Total Taxes Levied	$956,252.89

Farm Animal, Machinery and Equipment Excise

Committed in 1970	$ 170.75

Taxes Abated in 1970

1969 Personal Property	$ 94.00
1970 Personal Property	206.50
1968 Real Estate	45.10
1969 Real Estate	826.97
1970 Real Estate	2,007.43

Statutory Exemption Granted in 1970 on Real Estate

1969 Real Estate	$ 94.00
1970 Real Estate	13,246.80

Motor Vehicle and Trailer Excise Committed in 1970

1969 Commitments	$ 11,719.03
1970 Commitments	108,283.31

Commissioner's Values of Vehicles

1969 Commitments	$ 422,825.00
1970 Commitments	1,752,480.00

Motor Vehicle Abatements Granted in 1970

1969 Commitments	$ 3,792.73
1970 Commitments	8,801.21

The Town owns the following real estate:

		Valued
Ames Road	6 acres	$ 150.00
Cross Road (Dump)	13.42 acres	1,500.00
Baldwin Drive—Lot 122	1.06 acres	830.00
North Road	¼ acre	600.00
Thresher Road	4 acres	400.00
Wilbraham Road	22 acres	2,000.00

The Assessors meet the second Tuesday evening of each month in the Assessors' office at eight o'clock. The clerk is on duty each Monday from 9 to 5 o'clock and on Friday afternoon from 2 to 5 o'clock.

Respectfully submitted,

FRANK J. T. KIRK, *Chairman*
EDWARD H. DAYTON
GEORGE A. AUDREN

BOARD OF ASSESSORS—(Left to right) George Audren, Chairman, Frank J. T. Kirk, Edward H. Dayton.

REPORT OF THE TOWN CLERK

Dogs licensed in 1970:

226 Male @ $2.00	$ 452.00
53 Female @ $5.00	265.00
173 Spayed Female @ $2.00	34.60
2 Kennel @ $10.00	20.00
3 Kennel @ $25	75.00
1 Kennel @ $50	50.00
	$1,208.00
Fees paid to Town	114.50
Paid to County Treasurer	$1,093.50

Clerk's Fees paid to Town:

Sporting licenses (573 issued @ $2,977.20) fees	$ 130.70
Dog licenses and kennels (458 issued @ $1,208) fees	114.50
Recordings	414.00
Certified copies	72.25
Marriages (40)	80.00
Trade in Name	2.25
	$ 813.70

VITAL STATISTICS

Births recorded:	*1968*	*1969*	*1970*
Male	45	35	38
Female	48	30	39
	93	65	77
Deaths Recorded:			
Male	11	19	10
Female	19	25	15
	30	44	25
Marriages recorded	53	41	40

Respectfully submitted,

MARIE V. KROOK, *Town Clerk*

REPORT OF COLLECTOR OF TAXES

1967 REAL ESTATE TAXES		
Balance due January 1, 1970		$ 378.00
Collected and paid Town Treasurer		378.00
Interest paid Town Treasurer		73.08
1968 REAL ESTATE TAXES		
Balance due January 1, 1970		$ 2,732.87
Collected and paid Town Treasurer	$ 2,346.01	
Abatements	45.10	
		2,391.11
Balance due January 1, 1971		$ 341.76
Interest paid Town Treasurer		240.67

1968 Motor Vehicle and Trailer Excise

Balance due January 1, 1970		$ 229.90
Collected and paid Town Treasurer		224.40
Balance due January 1, 1971		$ 5.50
Interest paid Town Treasurer		2.24

1969 Farm Animal Excise

Balance due January 1, 1970		$ 6.50
Collected and paid Town Treasurer		6.50

1969 Personal Property Tax

Balance due January 1, 1970		$ 1,912.43
Collected and paid Town Treasurer	$ 1,818.43	
Abatements	94.00	
		1,912.43

1969 Real Estate Taxes

Balance due January 1, 1970		$ 51,712.17
	Refunds	978.99
		$ 52,691.16
Collected and paid Town Treasurer	$46,561.00	
Abatements	920.97	
		47,481.97
Balance due January 1, 1971		$ 5,209.19
Interest paid Town Treasurer		1,809.15

1969 Motor Vehicle and Trailer Excise

Balance due January 1, 1970		$ 11,630.39
Committed January thru October 1970		11,719.03
		$ 23,349.42
	Refunds	802.04
		$ 24,151.46
Collected and paid Town Treasurer	$19,920.16	
Abatements	3,792.73	
		23,712.89
Balance due January 1, 1971		$ 438.57
Interest paid Town Treasurer		69.33

1970 Farm Animal Excise

Total Commitments		$ 170.75
Collected and paid Town Treasurer		170.75

1970 Personal Property Tax

Total commitments		$ 52,079.66
	Refunds	10.50
		$ 52,090.16
Collected and paid Town Treasurer	$49,218.76	
Abatements	206.50	
		49,425.26
Balance due January 1, 1971		$ 2,664.90

1970 Real Estate Taxes

Total commitments		$904,173.23
	Refunds	1,721.65
		$905,894.88
Collected and paid Town Treasurer	$830,584.47	
Abatements	15,254.23	
Transferred to Tax Title Account	230.30	
		846,069.00
Balance due January 1, 1971		$ 59,825.88
Interest paid Town Treasurer		533.82

1970 Motor Vehicle and Trailer Excise

Total commitments		$108,283.31
	Refunds	1,635.23
		$109,918.54
Collected and paid Town Treasurer	$85,656.90	
Abatements	8,801.21	
		94,458.11
Balance due January 1, 1971		$ 15,460.43
Interest paid Town Treasurer		69.33

Items Collected and Paid Town Treasurer but not Committed

Interest on delinquent taxes	$ 2,883.02
Fees on delinquent taxes	865.00

Respectfully submitted,

Dorothy S. Flynn,
Collector of Taxes

REPORT OF TREASURER

Balance January 1, 1970	$ 171,124.26	
Receipts	2,173,684.19	
	$2,344,808.45	
Payments	2,175,993.05	
Balance December 31, 1970		$ 168,815.40

TRUST FUNDS

Bumstead Cemetery Fund:

Balance January 1, 1970	$ 2,106.68	
Interest	110.00	
	$ 2,216.68	
Withdrawn	110.00	
Balance December 31, 1970		$ 2,106.68

Holt Library Fund:		
Balance January 1, 1970	$ 521.87	
Interest	27.21	
	$ 549.08	
Withdrawn	27.21	
Balance		$ 521.87
Town Common Fund:		
Balance January 1, 1970	$ 1,198.69	
Interest	67.25	
	$ 1,265.94	
Withdrawn	370.00	
Balance		$ 895.94
Centennial Fund		$ 2,227.45
Stabilization Fund:		
Balance January 1, 1970	$ 116,917.87	
Interest	5,840.00	
	$ 122,757.37	
Withdrawn	6,500.00	
Balance		$ 116,257.37
Newell Library Fund		$ 1,026.00
Cemetery Trust Funds:		
Balance January 1, 1970	$ 12,166.14	
Interest	478.91	
	$ 12,645.05	
Withdrawn	478.91	
Balance		$ 12,166.14
Day Library Fund		$ 578.52
Retirement Deductions—30 Members		$ 6,178.76
Blue Cross Deductions—52 Members		$ 8,112.49
Insurance Deductions—56 Members		$ 538.74
Federal Taxes Withheld		$ 82,233.04
Massachusetts Taxes Withheld		17,210.79
Building Permits issued—153—Revenue		$ 1,519.50

Respectfully submitted,

GRACE L. KIBBE,
Treasurer

HAMPDEN TOWN HALL

REPORT OF TOWN ACCOUNTANT

BALANCE SHEET—DECEMBER 31, 1970
GENERAL ACCOUNTS

Assets

Cash		$168,815.40
Taxes Receivable:		
Levy of 1968:		
Real Estate	$ 341.76	
Levy of 1969:		
Real Estate	5,209.19	
Levy of 1970:		
Real Estate	59,825.88	
Personal Property	2,664.90	
Total Taxes Receivable		68,041.73
Excises Receivable:		
Levy of 1969:		
Motor Vehicle	438.57	
Levy of 1970:		
Motor Vehicle	15,451.43	
Total Excises Receivable		15,890.00
Accounts Receivable:		
State and County Aid to Highways		30,975.24
Tax Titles		1,122.11
Tax Possessions		696.62
Underestimates:		
State Parks and Reservations		319.02
Overlay Deficits:		
1968		45.10
Total Assets		$285,905.22

Liabilities

Payroll Taxes		$ 12,592.25
Retirement Contributions		739.08
Dog Licenses		7.00
Sale of Real Estate Revenue		600.00
Revolving Fund:		
School Lunch		1,950.09
Trust Fund Income:		
Cemeteries	$ 3,795.81	
Town Common Fund	22.05	
Library	256.79	
		4,074.65

Appropriation Balances		49,102.69
Reserved for Appropriation:		
Library	598.75	
Road Machinery Fund	2,408.77	
Dog Refund	286.69	
		3,294.21
Overestimates:		
County Tax		1,921.39
Overlay:		
1967	16.58	
1969	5,209.19	
1970	7,595.46	
Reserve	2,777.78	
		15,599.01
Reserve for Uncollected Revenue:		
Motor Vehicle	15,890.00	
Tax Title	1,283.29	
Highway	11,078.95	
		28,252.24
Surplus Revenue		167,772.61
Total Liabilities		$285,905.22

TRUST AND INVESTMENT FUNDS

Investments—Cash and Securities	$ 135,531.91
Stabilization Fund	$ 116,257.87
Cemetery Funds	14,949.90
Library Funds	1,224.75
Town Common Fund	871.94
Centennial Celebration Fund	2,227.45
	$ 135,531.91

DEBT ACCOUNTS

Net Funded or Fixed Debt:	
Inside Debt Limit	$ 30,000.00
Outside Debt Limit	1,450,000.00
	$1,480,000.00
Serial Loan—Inside Debt Limit:	
Elementary School	$ 30,000.00
Serial Loan—Outside Debt Limit:	
Elementary School	60,000.00
Bond Issue—Intermediate School	1,390,000.00
	$1,480,000.00

ANALYSIS OF SURPLUS REVENUE

Balance January 1, 1970		$ 121,193.06
Deduct:		
Transfers voted at Town Meetings:		
Reserve Fund	$ 10,500.00	
Highways	6,852.69	
Snow and Ice	3,500.00	
Veterans Benefits	1,140.00	
		21,992.69
Adjustments		279.95
		98,920.42
Add:		
Appropriation Balances	$ 34,992.88	
Estimated Receipts Surplus	30,706.69	
Revenue 1970 Excess	192.50	
Reserve Fund Close	2,960.12	
		68,852.19
Balance December 31, 1970		$ 167,772.61

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1970

GENERAL REVENUE:		
Real Estate Taxes 1968	$ 2,724.01	
1969	46,586.76	
1970	830,584.47	
Personal Property 1969	1,818.43	
1970	49,218.76	
		$ 930,932.43
Excises:		
Motor Vehicle 1968	19.80	
1969	20,144.36	
1970	85,656.90	
Farm Animal 1970	177.25	
		105,998.31
Interest:		
Real Estate	2,560.49	
Motor Vehicle	233.70	
Personal Property	63.17	
		2,857.36
Licenses and Permits:		
Pistol and firearms	248.00	
Building	1,519.50	
Licenses for Alcoholic Beverages	3,072.00	
Miscellaneous	597.00	
		5,436.50

State Grants—School:		
Chapter 70 School Aid	241,447.14	
Building Assistance	55,966.99	
Tuition and Transportation	31,918.54	
State Tax Basis CS8-18A4	1,697.40	
Special Education	7,696.00	
Library, Special State Grant	547.27	
		339,273.34
State Aid—Libraries		586.25
State Welfare:		
Veterans		2,270.40
County Grants:		
Dog Fund	762.73	
Dog Damages	550.00	
Highways	4,000.00	
		5,312.73
Schools:		
Rent	597.08	
Hot Lunch Sales	32,488.58	
Hot Lunch—State	16,412.34	
Regional School—State and Federal Assistance	31,547.00	
		81,045.00
Agency:		
Federal Withholding Tax	82,232.04	
Mass. Withholding Tax	17,210.89	
County Retirement	6,178.76	
Blue Cross	8,182.30	
Dog Licenses	1,093.50	
Insurance	538.74	
		115,436.23
Miscellaneous:		
VFW Library Gift	500.00	
Insurance refunds	1,249.27	
Fines—Court, Library	291.34	
Trust funds and dividends	1,347.05	
Interest rebates	748.33	
Notes: Temporary Loans—Anticipation of Revenue	500,000.00	
Temporary Loans—Anticipation of Reimbursement	29,500.00	
Transfer from Stabilization Fund	6,500.00	
Miscellaneous	1,070.26	
		541,206.25
Commercial Revenue:		
Tax collector	865.00	
Town Clerk	813.70	
Zoning, sub-division, street lists	69.25	
Police and accident reports	137.00	
Highway Machinery	1,387.50	
Recreation and Board of Appeals	189.00	
		3,461.45

State Grants—Federal:

Valuation Basis Chapter 660	8,227.28	
Highways	31,640.66	
		39,867.94
TOTAL CASH RECEIPTS		$2,173,684.19

STATEMENT OF CASH DISBURSEMENTS
Year Ended December 31, 1970

GENERAL GOVERNMENT:

Moderator		$ 30.00
Selectmen:		
Salary	$ 1,069.37	
Clerical	2,512.00	
Postage and supplies	519.76	
Dues and meetings	399.00	
Travel	162.00	
Miscellaneous	5.00	
		4,667.13
Accounting:		
Salary	2,000.00	
Clerical	483.00	
Postage, supplies, office expense	209.15	
Dues and Travel	5.00	
		2,697.15
Treasurer:		
Salary	2,025.00	
Postage, supplies, office expenses	160.84	
Dues and meetings	213.01	
Surety bond	150.00	
Mileage	100.00	
		2,648.85
Collector:		
Salary	2,350.00	
Postage, supplies, office expense	647.63	
Dues and meetings	383.21	
Clerical	76.00	
Surety Bond	225.00	
Mileage	15.36	
		3,697.20
Assessors:		
Salary	1,400.00	
Clerk	1,680.00	
Postage and supplies	387.17	
Association dues and meetings	652.68	
Photostat, deeds	121.80	
Miscellaneous	200.00	
		4,441.65

Town Clerk:		
Salary	1,725.00	
Postage and supplies	101.72	
Dues and meetings	206.94	
Bond	10.00	
Out of State travel	100.00	
		2,143.66
Law and Claims:		
Town Counsel	965.00	
Law books	102.50	
Legal costs	530.00	
Recordings	100.00	
Miscellaneous	48.00	
		1,745.50
Elections and Registrations:		
Election officers	616.92	
Clerical	83.13	
Printing, postage, and supplies	1,032.48	
Clerk	100.00	
Street List	399.70	
		2,232.23
Financial:		
Certified notes		24.00
Town House Maintenance:		
Custodian	3,304.00	
Electricity	1,137.71	
Telephone	1,000.86	
Maintenance and repairs	2,379.14	
Supplies	272.73	
Fuel	2,487.72	
		10,582.16
Old Town Hall:		
Electricity		37.16
Planning Board:		
Clerical	463.12	
Printing, postage and supplies	47.16	
Dues and meetings	30.00	
Legal	316.40	
		856.68
Advisory Board:		
Clerical	262.90	
Dues and meetings	49.00	
Postage and supplies	76.93	
		388.83
Appeals Board:		
Clerical	164.65	
Postage and supplies	23.02	
Legal notices	45.20	
		232.87

Office Equipment:		
Equipment	520.23	
Maintenance	417.75	
		937.98
Pioneer Valley Planning Committee:		
Membership		281.40
TOTAL GENERAL GOVERNMENT		$ 37,614.45

PUBLIC SAFETY:

Traffic Director—Crossing Guard		$ 815.00
Police:		
Police Wages	$ 31,665.65	
Clerical	1,773.00	
Police Equipment	510.86	
Communications	1,480.60	
Training	158.94	
Maintenance of cruiser	1,097.33	
Uniforms and supplies	449.32	
Dues and meetings	111.50	
Lock Up and meals	226.40	
Special events	244.00	
Office supplies	301.42	
Out of State travel	140.00	
		38,159.02
Fire Department:		
Gas, oil, repairs	1,004.99	
Telephone, electricity	1,087.52	
Maintenance and supplies	2,504.65	
Heating	521.01	
Sunday Watch	228.00	
Dues and subscriptions	80.00	
		5,426.17
Forest Fire Warden:		
Salary		100.00
Forest Fire Fighting:		
Wages		3,285.12
Tree Warden:		
Tree Removal	1,627.25	
Wages	371.80	
		1,999.05
Dutch Elm:		
Tree Removal	873.00	
Wages	27.00	
		900.00

Insect Pest Control:		
Hired Equipment	226.75	
Wages	173.25	
		400.00
Planting Trees		125.00
Building Department:		
Inspectors	854.25	
Postage and supplies	235.28	
		1,089.53
Dog Officer:		
Wages	600.00	
Expenses	835.60	
		1,435.60
TOTAL PUBLIC SAFETY		$ 53,734.49

HEALTH AND SANITATION:

Board of Health Agent	$ 500.00	
Expenses	100.00	
		$ 600.00
Animal Inspector		75.00
Meat Inspector		60.00
Mosquito Control:		
Wages	74.25	
Material	1,433.09	
		1,507.34
Town Dump:		
Wages	1,115.00	
Material	699.35	
Hired Equipment	4,021.50	
Exterminating	100.00	
Miscellaneous	307.58	
		6,243.43
TOTAL HEALTH AND SANITATION		$ 8,485.77

HIGHWAYS:

Highway Superintendent:		
Salary		$ 7,800.00
Highways, General:		
Wages	6,035.10	
Material	1,436.28	
Tools and supplies	1,073.89	
Bridges and railings	927.50	
		9,472.77
Highway Vehicle—Loader		14,222.33

Snow and Ice:		
Wages	4,523.85	
Salt	10,347.81	
Sand	3,596.75	
Hired Equipment	3,994.30	
Materials and supplies	37.20	
		22,499.91
Public Grounds:		
Wages	3,061.20	
Materials and supplies	424.42	
Equipment and maintenance	1,711.79	
		5,197.41
Street Lighting		5,136.63
Town Garages:		
Electricity	173.86	
Telephone	163.96	
Heating	362.79	
Maintenance and supplies	526.54	
		1,227.15
Road Machinery:		
Gas, Oil, Grease	523.54	
Parts and repairs	3,184.92	
Wages	618.00	
Equipment and maintenance	1,616.63	
Tires	552.51	
		6,495.60
Gasoline		3,126.61
Chapter 81:		
Wages	5,823.00	
Town Equipment	1,256.90	
Hired Equipment	3,665.50	
Material	3,553.80	
		14,299.20
Chapter 90 Maintenance:		
Material	81.55	
Wages	479.20	
Hired Equipment	8,437.24	
		8,997.99
Chapter 90 Construction:		
Wages	336.20	
Town Equipment	130.60	
Hired Equipment	1,077.25	
Material	1,563.45	
		3,107.50

Chapter 768:		
Wages	636.00	
Material	4,134.38	
		4,770.38
TOTAL HIGHWAYS		$ 106,353.48
VETERANS' BENEFITS:		
Veterans' Benefit	$ 6,618.10	
Veterans' Service Department	1,143.80	
		$ 7,761.90
TOTAL VETERANS' BENEFITS		$ 7,761.90
SCHOOLS:		
Administration:		
Wages	$ 20,327.10	
Other	11,078.37	
		$ 31,405.47
Instruction:		
Wages	448,151.30	
Other	24,171.72	
		472,323.02
Other School Services:		
Wages	15,965.59	
Other	36,613.76	
		52,579.35
Operation and Maintenance of Plant:		
Wages	34,644.43	
Other	31,395.36	
		66,039.79
Community Services		934.98
Acquisition of Fixed Assets		2,136.48
Programs, other districts		4,853.97
Land for New School		24,636.82
New Intermediate School:		
Furnishings and educational material, etc.		7,001.36
Hampden-Wilbraham Regional School		291,857.39
School Insurance Escrow Account		1,140.36
Metco Transportation		1,400.00
Hot Lunch:		
Wages	18,721.43	
Food and Supplies	28,388.74	
		47,110.17
TOTAL SCHOOLS		$1,003,419.16