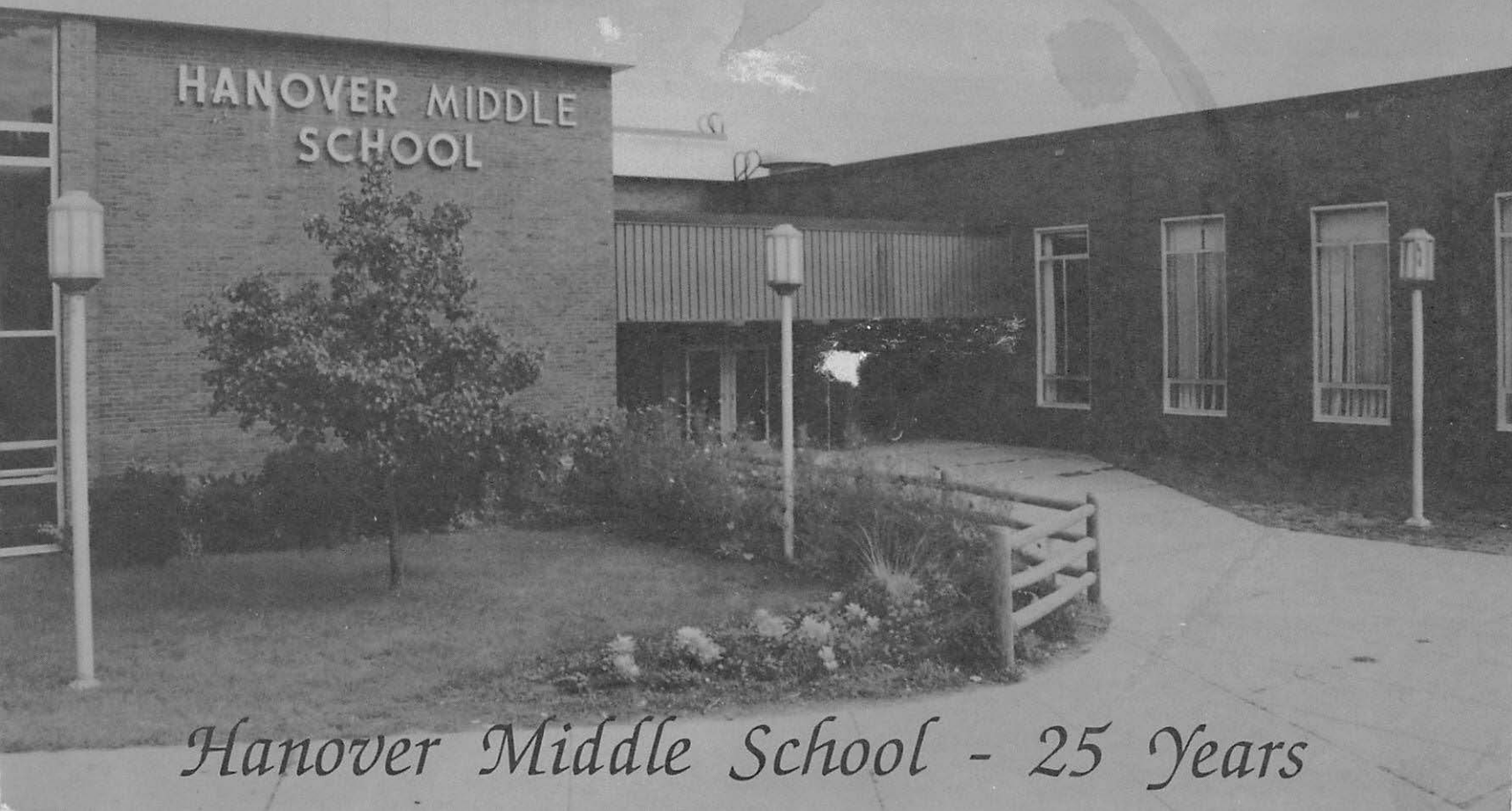


*Hanover Annual Town Report 1996*

*R/L*



*Hanover Middle School - 25 Years*

**ONE HUNDRED  
AND  
FORTY-FOURTH  
ANNUAL REPORT**  
of the  
**OFFICERS AND COMMITTEES**  
of the  
**TOWN OF HANOVER**



FOR THE YEAR ENDING DECEMBER 31, 1996

## In Memoriam

Michael J. Ahern  
1925 - 1996  
Veterans' Agent

Francis J. Curran  
1940 - 1996  
Coordinator of Education,  
Technological Media & Libraries  
Hanover Middle School

Dale A. Lochiatto  
1948 - 1996  
Elderly Services Director  
Council on Aging

Muriel L. McElman  
1919 - 1996  
Librarian  
John Curtis Free Library

Peter R. Melanson  
1947 - 1996  
Dispatcher - Assistant Supervisor  
Emergency Communications Center

Edward J. Norcott, Jr.  
1912 - 1996  
Veterans' Agent

Wilmot R. Pratt  
1929 - 1996  
Custodian  
Hanover School Department



**HANOVER JUNIOR HIGH SCHOOL**

**1971-1972**

**STUDENT COUNCIL**



**TOWN OF HANOVER**  
**PLYMOUTH COUNTY, MASSACHUSETTS**

**REPRESENTATIVE IN CONGRESS**  
**Tenth Congressional District**

WILLIAM D. DELAHUNT, Quincy

**COUNCILLOR**  
**Second Councillor District**

KELLY A. TIMILTY, Canton

**STATE SENATOR**

ROBERT S. CREEDON, JR., Brockton

**STATE REPRESENTATIVE**  
**Fifth Plymouth Representative District**

JANET W. O'BRIEN, Hanover

**COUNTY COMMISSIONERS**

ROBERT J. STONE, Whitman  
JOSEPH F. McDONOUGH, Scituate  
PETER G. ASIAF, JR., Brockton

**Population -**  
Federal Census 11,918  
Town Census 12,862

## **ELECTED TOWN OFFICERS**

### **SELECTMEN**

Albert R. Cavanagh	1997
George H. Lewald	1998
Robert J. Nyman	1999

### **ASSESSORS**

Robert C. Shea, Chr.	1997
Juleen D. Gantly, resigned*	1998
David C. Bond	1999
*Harald D. Carlson	

### **TOWN CLERK**

William F. Flynn	1998
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### **TAX COLLECTOR**

Joan T. Port	1998
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### **SCHOOL COMMITTEE**

Frederick L. Briggs, Chr.	1997
Edward F. McVinney, Vice Chr.	1997
Joseph Bellantoni	1998
John D. Guenard	1999
Michael J. Cianciola, Sec.	

### **BOARD OF HEALTH**

Joseph F. Casna, Jr., Chr.	1997
Leslie J. Molyneaux	1998
Jerome D. Cohen	1999

### **TRUSTEES OF PUBLIC LIBRARY**

Joseph DiSabato, Chr.	1997
Mary K. Murphy, Treas.	1999
Roberta Stannard, Sec.	1998

## **BOARD OF PUBLIC WORKS**

J. Michael Gallant, Chr.	1997
Benjamin L. Kruser	1998
John C. Homan, Jr.	1999

## **PLANNING BOARD**

Arnold Itz, Chr.	1999
Daniel A. Pallotta, Vice Chr.	2000
Maryann Brugnoli	2001
Darcie Moss, Clerk	1997

## **HOUSING AUTHORITY**

Victoria Buckley, Chairman	1998
Bernard Campbell, Vice Chr.	1997
James McDonough, Treasurer/State Appointee	1998
James A. Kennedy, Commissioner	2000
David C. Croston, Commissioner	2001
Kevin R. Donovan, Exec. Dir.	2000

## **MODERATOR**

Elected Annually

A. Donald Deluse

\*\*\*\*\*

## **OFFICERS APPOINTED BY SELECTMEN**

### **TOWN ADMINISTRATOR**

Stephen S. Rollins

### **FIRE CHIEF**

Stephen R. Tucker

### **POLICE CHIEF**

John B. Lingley

### **MUNICIPAL FINANCE DIRECTOR**

George L. Martin

### **TOWN ACCOUNTANT**

George L. Martin

## **TOWN CONSTABLES**

Thomas F. Hayes	1997
Paul Newcomb	1997
Howard Rollins	1997

## **PUBLIC CONSTABLES**

Michael C. Moore, South Weymouth	1999
Robert S. Barlow, Marshfield	1997
Stephen M. Cook, Hanover	1997
Quentin Maver, Plymouth	1997

## **DOG OFFICER**

Brian J. Golemme

## **FOREST FIRE WARDEN**

Stephen R. Tucker  
Kenneth L. Blanchard, Deputy

## **REGISTRARS OF VOTERS**

William F. Flynn, Clerk

Carmine Salines, Chr.	1997
Paula Gockel	1999
Nancy Goldthwait	1998
Sue S. Kelley	1997

## **BOARD OF APPEALS**

Joel T. O'Brien, Chairman	1999
Eugene P. Beaupre, Vice Chairman	1997
Frederick W. Adami, III	1998
Michael T. Jones	1999

### **Associate Members**

Thomas C. Bailey	1997
Richard V. DeLuca	1999



## **BUILDING INSPECTOR**

David H. Bonney	1997
Samuel L. Germaine, Assistant Building Inspector	1997

## **INSPECTOR OF PLUMBING INSPECTOR OF GAS PIPING AND APPLIANCES**

Gary A. Young, Alternate Inspector	1997
Theodore F. Luscinski, Inspector, resigned	1997

## **INSPECTOR OF WIRES**

William F. Laidler, Inspector	1997
Robert W. Stewart, Asst. Inspector	1997

## **SURVEYOR OF WOOD, LUMBER AND BARK**

Michael J. Racicot

## **LOCAL SUPERINTENDENT/SHADE TREE MANAGEMENT & PEST CONTROL**

Michael J. Racicot

## **DIRECTOR/VETERANS' AGENT - VETERANS' OFFICER AGENT FOR BURIAL OF INDIGENT SOLDIERS**

Robert N. Lyons

## **INSPECTOR OF ANIMALS**

Jesse J. Bostic

## **SEALER OF WEIGHTS AND MEASURES**

Arthur C. West, Jr.

## **TOWN COUNSEL**

James A. Toomey, Esq.

## **HANOVER EMERGENCY MANAGEMENT AGENCY (CIVIL DEFENSE)**

James A. Purcell, Director	1997
Anthony Manna, Asst. Director	1997
Francis J. DiSabatino, Communications Officer	1997
Walter J. Harris, R.A.C.E.S. Operator	1997
Anna E. Manna, R.A.C.E.S. Operator	1997
(R.A.C.E.S. = Radio Amateur Civil Emergency Service)	

## **AGENT, COUNTY AID TO AGRICULTURE**

Leander B. Nichols

## **CONSERVATION COMMISSION**

Deborah L. McKie, Chr.	1998
Lars H. Carlson, Vice Chr.	1997
Carmine L. Fantasia	1999
William J. Stella, Jr., Vice Chairman	1998
Leonard Fornaro, Commissioner	1999
John A. Zeigler, Conservation Agent	

## **ECONOMIC DEVELOPMENT COMMISSION**

Louis C. Crescenzi, Chr.	1997
Susannah Leslie, Clerk	1999
John C. Homan, Jr.	1997
Jerome D. Cohen	1998
Richard G. Thurston	1998
John Davis	2000
Arthur E. Garrity, Jr.	2001
Robert N. Coulstring, Jr., resigned*	1998

## **EMERGENCY COMMUNICATIONS CENTER COMMITTEE**

Francis J. DiSabatino, Chairman	1998
Arthur L. Ceurvels, Jr.	1997
A. Peter Davis	1999

## **E-911 COMMITTEE**

Francis J. DiSabatino, Coordinator	Thomas H. Ingle, Jr., FF/EMT,
Lt. Paul Hayes, Police Dept. Liaison	Database Mgr.

## **COMMITTEE OF OVERSEERS OF THE STETSON HOUSE**

Roger A. Leslie, Sr., Chairman	1998
Ralph L. Hadlock	1999
Dr. A. Peter Davis	1997

## **CABLE TELEVISION STUDY COMMITTEE**

Ralph A. Barnes, Chr., resigned*	Joan R. Thomas
*James S. Ryan, Chr.	Robert C. Hyland, resigned**
Edward F. McVinney	**Richard A. Skerry, Jr.

## **COORDINATOR FOR DISPOSAL OF HAZARDOUS WASTE**

Michael J. Racicot

## **REPRESENTATIVES TO NORTH RIVER COMMISSION**

Daniel C. Jones	1998
Peter Tyack	1998

## **NORTH RIVER COLLABORATIVE REPRESENTATIVE**

Joseph Ballantoni

## **HANOVER CULTURAL COUNCIL**

Linda J. DiNardo, Chairman	1998
Carol A. Huban	1997

Joseph Patrick Harrington	1997
Roberta A. Stannard	1997
Jane T. Spitz	1998
Lois M. Van Doren	1998

## **COORDINATOR OF ENERGY**

Joan B. Reid

## **HANOVER HISTORICAL COMMISSION**

Barbara U. Barker, Chairman	1997
Barbara Connors	1997
Peter K Johnson	1997
Charles H. Minott	1997
Carol A. Franzosa	1999

## **HANOVER AFFORDABLE HOUSING PARTNERSHIP**

David C. Bond, Chr.	1997
Diane Campbell	1997
Mary Deame	1997
John C. Homan, Jr.	1997

## **FAIR HOUSING COMMITTEE**

Mary Deame	1997
Claunette Valliere	1997
Ann Allaire	1997

## **REPRESENTATIVE TO MBTA ADVISORY BOARD**

Gerald B. Lewis

## **REPRESENTATIVE TO SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE**

Carolyn A. Buscemi

## **AFFIRMATIVE ACTION COMMITTEE**

Paul R. Hayes, Police Lt.	1997
Kenneth Blanchard, Deputy Fire Chief	1997
Stephen S. Rollins, Town Administrator	1997
Joan T. Port	1997
Maryann Jackman	1997

## **COUNCIL ON AGING**

Theodore F. Makowski, Chairman	Phyllis Carlson
Esther Jokinen, Vice Chairman	Joan Cure
Martin J. Quinn, Treasurer	Caroline Taylor
Jane Murray	Joan B. Reid, Elderly Serv. Dir.

## **DELEGATE TO OLD COLONY PLANNING COUNCIL ADVISORY BOARD**

Caroline Taylor, Board of Directors	Joan B Reid, Alternate
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## **DESIGN REVIEW BOARD**

Bruce A. Nordstrom, Chairman	1997
William J. Dooley, Co-Chairman	1997
Steven C. Habeeb	1997
Samuel L. Germaine	1997
George W. Rugman, Jr.	1997

## **PARKING CLERK**

Joan T. Port	1998
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## **APPOINTMENTS BY THE BOARD OF HEALTH**

### **AGENT FOR THE BOARD OF HEALTH MILK INSPECTOR**

Jeanmarie Kent Joyce

### **BOARD OF HEALTH NURSE**

Elizabeth G. Staples  
\*\*\*\*\*

## **APPOINTMENT BY THE PLANNING BOARD**

### **TOWN PLANNER**

Patrick J. Donovan

\*\*\*\*\*

## **APPOINTMENT BY THE BOARD OF PUBLIC WORKS**

### **SUPERINTENDENT**

Michael J. Racicot

\*\*\*\*\*

## **APPOINTMENTS BY THE MODERATOR**

### **ADVISORY COMMITTEE**

Sydney E. Elliott, Chairman	1997
Viola A. Ryerson, Vice Chairman	1998
Cathy Harder-Bernier, Secretary	1998
Laura R. Deluse	1997
Robert D. Quinn	1997
James A. Rodriguez	1998
Dr. Peter Kramers	1999
Lorraine E. Bergeron, Jr.	1999
Mr. James K. Hunt	1999

### **PARKS AND RECREATION COMMITTEE**

Arthur L. Ceurvels, Jr., Chairman	1997
John L. Gabriel, Jr., Vice Chairman	1997
Mark A. Harrington, Clerk	1998
Christine Keegan	1998
Kathleen A. Flannagan	1998
Patricia A. Shea, Bandstand Committee	1998

### **POLICE STATION BUILDING COMMITTEE**

D. Wayne Moores, Chairman	Dr. A. Peter Davis
John B. Lingley	Michael A. Crosby
	Albert R. Cavanagh

## **FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE**

Gerald Huban, Chairman  
Committee  
Stephen Tucker, Fire Chief  
George Lewald, Selectmen

John Morris, Clerk of  
Joseph Hannigan  
Robert White

## **CAPITAL IMPROVEMENT COMMITTEE**

D. Wayne Moores, Chairman	1998
Thomas C. Bailey	2000
John J. Monahan	1997
Frank Cheverie	1999

## **SOLID WASTE STUDY COMMITTEE**

Benjamin L. Kruser,  
Bd. of Public Works  
Gary M. Innes

Joseph Casna, Jr.,  
Board of Health  
John J. Monahan

## **REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE**

Louis C. Crescenzi

Frank Cheverie

## **OPEN SPACE AND RECREATION PLANNING COMMITTEE**

George H. Lewald  
Joseph F. Casna, Jr.  
Benjamin L. Kruser  
D. Wayne Moores  
Frederick L. Briggs  
Mary Ann Brugnoli

Deborah L. McKie  
Tara Calabrese  
Arthur A. Ceurvels  
Douglas T. Thomson  
Donald J. Rogers  
Christopher J. Glynn

## **SIDEWALK STUDY COMMITTEE**

Robert J. Nyman, Chr.  
Diane F. Calabro  
Carmine Fantasia  
Benjamin L. Kruser  
Daniel A. Pallotta

Darlene J. Calcagno  
James M. O'Donnell  
Walter L. Sweeney  
Walter R. Lawson

**APPOINTMENTS MADE BY  
HANOVER COUNCIL ON AGING**

**REPRESENTATIVE TO OLD COLONY ELDERLY SERVICES, INC.**

Caroline Taylor, Board of Directors

Joan B. Reid - Alternate

**DELEGATE TO OLD COLONY PLANNING COUNCIL AREA  
AGENCY ON AGING ADVISORY COMMITTEE**

Caroline Taylor, Board of Directors  
Joan B. Reid

1997  
1997

**PLANNING BOARD REPRESENTATIVE TO M.A.P.C.**

Patrick J. Donovan



**BOARD OF SELECTMEN**

Albert R. Cavanagh  
Chairman

George H. Lewald  
Robert J. Nyman

**THE TOWN OF HANOVER**

550 Hanover Street  
Hanover, MA 02339

**REPORT OF THE BOARD OF SELECTMEN**

We respectfully submit the One Hundred and Forty-Fourth Report of the Officers and Committees of the Town of Hanover for the year ended December 31, 1996.

**Route 53 Safety & Expansion Program:**

On a regular basis, we endeavor to keep you updated on the progress of the Route 53 Safety and Expansion Program. A couple of years ago, we convinced the state that, if they were going to call for an environmental impact review of what's known as the 1B Phase of the project, which runs down to just beyond the Pond Street entrance, that they should pay for it.

The state did agree to pay for it (\$167,314.), and after much paperwork and time, we set up a reimbursement program through town meeting. We are presently in the middle of the Environmental Review Project, which means that if everything went smoothly from here on out, the state could advertise, and possibly begin preliminary construction, or at least right-of-way work during 1998.

**Route 139:**

Also, coming next year, but negotiated over the past years, would be the resurfacing of Route 139 from Route 53 all the way to the Rockland line. One of the major improvements that the Board sought, and received agreement from the state, was to have sidewalks installed on both sides of the stretch along Route 139. Additionally, the Board was sensitive to input from the neighbors and our Historical Commission. The state, at the latter's urging, agreed to a brick sidewalk for that part of the National Register District Area which runs along the front of the Stetson House, Library, and Town Hall. We trust that this will add a stylish touch to the old center of town.

**Open Space Areas:**

Another issue that is coming up very swiftly and has consumed our time has to do with open space areas. There are two types of open space areas in the town that are presently under a tax reduction program through the Assessors' office; one for forest land, and one for agricultural land.

It is our understanding that over 150 acres in the town of Hanover are within these programs. The significant issue to the Board of Selectmen is that the town is offered the "first right of refusal" to purchase that land when the time comes that the land is no longer going to be used for the stated purpose; i.e., either agricultural or forest land. We expect this will bring a number of choices to the Board over the next few years, which will have a large impact on the character of the town, depending on the location within the town of these open space areas.

**World Wide Web:**

We invite you to check out our World Wide Web page which started on December 2, 1996. (<http://www.hanovermass.com>) We think you will find that this is a very "business friendly"

oriented web page. Because it's run privately by a talented 'Webmaster', we think you will notice immediately the different flavor it has. People have asked how much we pay for the site, so we would like to point out that our unique setup not only costs us nothing, we actually earn a modest amount of money which goes to the general fund of the town until appropriated by town meeting. Based on the number of visitors (hits) in the first four (4) weeks of operation, we expect this to be an increasingly popular site.

#### Federal Legal Compliance:

We share with the business community the burdens of growing federal regulation in the Americans with Disabilities Act (ADA), Family and Medical Leave Act, and other personnel decisions. We are diligently working to prepare the town for its own compliance obligations. There is also the possibility that we can be pressured into becoming an enforcement arm of the federal government relative to businesses on an issue such as a handicap access complaint. We will continue to try to limit our exposure and obligations in this increasingly burdensome area.

#### Improve & Update Town Hall:

The last major project just completed this fall was the roof. In the reroofing of Town Hall, you may have noticed that we used the new architectural shingles, which have a forty (40) year life span. They also give a very nice, distinctive look to the Town Hall.

Unfortunately, we also must note that we were unable to contract with a local contractor to do this job, due to that law known as the "prevailing wage" and the related paperwork. You may be interested to know that what at one time began as a local prevailing wage, which was the intent of the statute, has now become a metropolitan area wage. These wages are much higher than the South Shore wages. For example, a prevailing wage electrician gets \$30.74/hr., while locally it would normally be about half of that. So, while we wish the original intent of the statute could be honored, it no longer is, simply because of the way local unions are disappearing and being joined together into the larger units, which reach from Worcester to Boston. The statewide unions are also showing concern about this and we hope some reasonable dialogue on this issue can begin soon.

We are in the process of getting quotes, and in the near future you will soon see new second floor restroom facilities designed to be accessible to the handicapped, new handicap door knobs throughout Town Hall, and other improvements which will make public access to the building better for all.

#### General:

As you are aware, we have kept the tax rate the same between business and residential for a number of years. However, that is an issue you should continue to be interested in and following, as the total percent of business valuations in town continues to go down.

We're sure that the upcoming year will provide us with new challenges, as well as a continuance of former ones. As in the past, we look forward to the continued support of the several Town Boards, Committees, Departments, and townspeople as well, in meeting these challenges.

**BOARD OF SELECTMEN**  
Albert R. Cavanagh, *Chairman*  
George H. Lewald  
Robert J. Nyman

**1996 ANNUAL REPORT  
REGISTRARS**

The population of Hanover as of December 31, 1996 was 12,862.

The total number of Registered Voters was 7,563, broken down by precinct and parties as follows:

<u>PARTY</u>	<u>PCT I</u>	<u>PCT II</u>	<u>PCT III</u>	<u>TOTAL</u>
Democrat (D)	785	728	725	2,238
Libertarian (L)	3	2	3	8
Republican (R)	473	430	436	1,339
Unenrolled/Independent (I)	1433	1322	1223	3,978

1996 was the most active year in the Registrars office since 1992. A Presidential Primary was held in March, the Annual Town Election in May, the State Primary in September, followed by a Recount on Saturday, September 28, and the Presidential/State Election on November 5. There were also Two Special Town Meetings as well as the Annual Town Meeting in May. For each election, primary and Town Meeting, State mandated extra Registration Sessions were held.

Because the Libertarian Party did not receive the requisite three (3) percent of the votes cast on November 5, 1996, it has reverted from a Political Party to a Political Designation. Other Political Designations are: Green Party USA; New Alliance Party; Prohibition Party; Socialist Party; Independent Third Party; Conservative Party; Natural Party and New World Council Party.

Residents of Hanover may register to vote in the Town Clerk's office weekdays between 8:00 a.m. and 4:00 p.m. Special registration sessions are always announced in the local newspapers.

The Registrars office also handles the Annual Town Census, as well as certification of All signatures on Nomination papers and initiative petitions.

Carmine Salines, *Chairman*  
Paula L. Gockel  
Nancy J. Goldthwait  
Sue S. Kelley  
William F. Flynn, *Clerk*

## 1996 ANNUAL REPORT - TOWN CLERK

This being a year of electing a President and State officials added two more elections to the schedule of events which were as follows:

1. Special Town Meeting, Monday, February 26, 1996
2. Presidential Primary, Tuesday, March 5, 1996
3. Special Town Election, Tuesday, March 5, 1996
4. Dog Clinic, Saturday, March 30, 1996
5. Annual Town Meeting, Monday, May 6, 1996
6. Adjourned Annual Town Meeting, Tuesday, May 7, 1996
7. Annual Town Election, Saturday, May 11, 1996
8. Adjourned Annual Town Meeting, Monday, May 13, 1996
9. Presidential Primary, Saturday, September 17, 1996
10. Recount, Saturday, September 28, 1996
11. Presidential Election, Tuesday, November 5, 1996
12. Special Town Meeting, Monday, November 18, 1996

These events include a lot of personnel to which this office is indebted. The police, poll workers, school and janitorial help and the audio-visual department along with the DPW. They make the operation work to a successful conclusion.

Town Clerk's receipts for 1996:

Marriage Intentions	915.00	Births Recorded in Hanover for 1995	
Vital Statistics	3,443.00	in 1996:	25
Mortgage Recordings	3,720.00	Births Recorded in Hanover	
Pole Locations	40.00	for 1996:	160
Business Certificates	3,860.00	Marriages Recorded in Hanover for	
List of Persons	1,085.00	for 1996:	60
Board of Appeals	1,200.00	Deaths Recorded in Hanover	
Zoning By-laws & Maps	1,430.00	for 1996:	82
Gas Permits	3,500.00		
Raffles	70.00		
Dog Licenses	5,090.00		
Late Fines, Fines, Kennels	1,025.00		
Fish & Game Lic. (They keep)	7,385.55		
Fish & Game Lic. (We keep)	123.80		
Miscellaneous	<u>364.95</u>		
<b>TOTAL</b>	<b>\$33,133.50</b>		
(\$3,66.05 over 1995)			

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

Commonwealth of Massachusetts  
Town of Hanover

Warrant for Special Town Meeting

Plymouth, SS

Greeting:

To any Constable of the Town of Hanover in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town who are qualified to vote in Elections and Town Affairs to meet in the Hanover High School, CEDAR STREET, HANOVER, on

**MONDAY THE TWENTY-SIXTH DAY OF FEBRUARY, 1996**

**at 8:00 P.M.**

Pursuant to the Americans with Disabilities Act, the Town will make every effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.

You are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days at least before the time of said meeting.

Given under our hands this 9th day of February, 1996.

Robert J. Nyman  
Albert R. Cavanagh  
George H. Lewald

\_\_\_\_\_ Constable

February\_\_\_\_\_, 1996

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

**RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD ON  
MONDAY, FEBRUARY 26, 1996**

I have on this date, February 9, 1996 posted the Warrant for the Special Town Meeting to be held at the Hanover High School, Cedar Street on February 26, 1996 at the following places in the Town of Hanover:

North Hanover Fire Station  
West Hanover Fire Station  
Drinkwater Fire Station  
Hanover Police Station  
American Legion  
Mary Lou's News  
West Hanover Post Office  
Tedeschi Food Shop Columbia Road  
Tedeschi Food Shop Hanover Street

Hanover Bowladrome  
Hanover Post Office  
Assinippi General Store  
Roberts Food Mart  
Hanover Town Hall  
Joe's Coffee Shop  
Cathay Hanover  
Council on Aging

Howard E. Rollins  
Constable  
Town of Hanover

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

A quorum was reached at 8:05 P.M.

The meeting was called to order at 8:05 P.M. The pledge of allegiance was recited and the following business began to be voted.

**ARTICLE 1.** To hear reports of the committees and act thereon, or take any other action relative thereto.

*Advisory Committee*

We move that the Town so do.

A report from the Police Station Study Committee was read.

**SO VOTED**

**ARTICLE 2.** To see if the Town will vote to pay such accounts as may be presented against the Town for which an appropriation does not exist, or take any other action relative thereto.

*Town Accountant  
Board of Selectmen*

We move that the Town appropriate the sum of \$4,113.53 from the Undesignated Fund Balance (Free Cash) to pay the following outstanding bills that were received for payment after the July 15, 1995 statutory cut-off-date:

AT&T	\$25.40
Anthony DeFranzo	\$250.00
Susan Rossi	\$176.90
Judith Scannell	\$68.75
Melanie Drozdowski	\$37.50
Doris McSharry, Petty Cash	\$21.98
Good Samaritan Occupational Health Services	\$135.00
Safeguard Sprinkler Company, Inc.	\$3,360.00
Brian Rooney	\$38.00

**SO VOTED**

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

**ARTICLE 3.** To see if the Town will appropriate the sum of \$3,823,428 or some other sum of money for constructing and originally equipping an addition to the John Curtis Free Library and for remodeling, reconstructing, and making extraordinary repairs to the existing structure of the John Curtis Free Library and to determine whether this appropriation shall be raised by taxation, by borrowing, or otherwise, or to take any action relative thereto.

*John Curtis Free Library Trustees*

We move that the Town hereby appropriate the sum of \$3,823,428 to be expended at the direction of the John Curtis Free Library Trustees for (i) constructing and originally equipping an addition to the John Curtis Free Library and (ii) remodeling, reconstructing and making extraordinary repairs to the existing structure of the John Curtis Free Library and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is hereby authorized to borrow not in excess of said sum under and pursuant to Chapter 44, Sections 7(3) and 7(3A) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor and further that grants in connection with the aforesaid project, provided, however, (i) that the total amount authorized to be borrowed hereunder shall be reduced to the extent of any grants received on account of this project prior to the issuance of any bonds or notes hereunder, (ii) that no funds shall be borrowed or expended hereunder unless and until the Town shall have received approval for a Public Library Construction Grant, other grants, or any other funds for the project in the amount of at least \$1,432,500 and (iii) that no funds shall be borrowed or expended hereunder unless and until the Town shall have voted to exempt debt service on any bonds or notes hereunder from the limitations imposed by Chapter 59, Section 21C of the General Laws, as amended.

**SO VOTED, UNANIMOUSLY**

**ARTICLE 4.** To see if the Town will appropriate from available funds the sum of fifty thousand dollars (\$50,000), contingent upon the award of Commonwealth of Massachusetts monies, to fund the redesign and reconstruction of the following intersections:

King Street and Industrial Way  
King Street and Circuit Street  
School Street and B Street

said funds to be expended under the direction of the Board of Selectmen and Board of Public Works, or take any other action relative thereto.

*Economic Development Commission*



**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

We move that the Town appropriate the sum of \$50,000 from the Undesignated fund Balance (Free Cash) to be expended at the direction of the Board of Selectmen and the Board of Public Works to fund the redesign and reconstruction of the following intersections:

King Street and Industrial Way  
King Street and Circuit Street  
School Street and B Street

and further that no funds shall be expended hereunder unless and until the Town applies for and receives any grants available in connection with this project.

**SO VOTED**

**ARTICLE 5.** To see if the Town will vote to appropriate from available funds, the sum of \$22,000 to be transferred to the Public Safety Vehicle Account for the purchase of one vehicle under Article 32 of the 1983 Annual Town Meeting. Said funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

*Police Department  
Board of Selectmen*

We move to pass over this article.

**SO VOTED**

**ARTICLE 6.** To see if the Town will vote, pursuant to MGL. Ch.40, Section 15A, to transfer the care, custody, management and control of a portion of the land shown on Assessors' Map 47 Lot 3 from the School Committee to the Board of Selectmen for the purposes of the construction of a police station, or take any other action relative thereto.

*Police Station Building Committee  
School Committee  
Board of Selectmen*

We move to pass over this article.

**SO VOTED**

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

**ARTICLE 7.** To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$70,000 or some other sum of money, to fund a Comprehensive Site Assessment (CSA) of the Hanover Landfill on Rockland Street as mandated by the Massachusetts Department of Environmental Protection, said CSA to be accomplished at the direction of the Board of Public Works, or to take any other action relative thereto.

*Board of Public Works*

We move that the Town appropriate a sum not to exceed \$70,000 from the Undesignated Fund Balance (Free Cash) to fund a Comprehensive Site Assessment of the Hanover Landfill on Rockland Street as mandated by the Massachusetts Department of Environmental Protection. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED**

**ARTICLE 8.** To see if the Town will appropriate from available funds the sum of \$167,314 for the purpose of entering into a contract with the Commonwealth of Massachusetts Highway Department for preparation of an Environmental Impact Report on Route 53 and to authorize the Board of Selectmen to take any other action relative to said contract and report, or to take any other action relative thereto.

*Board of Selectmen*

We move that the Town appropriate the sum of \$167,314 from the Undesignated Fund Balance (Free Cash) for the purpose of entering into a contract with the Commonwealth of Massachusetts Highway Department for the preparation of an Environmental Impact Report on Route 53 and further to authorize the Board of Selectman to take any other action relative to said contract and report. Said funds to be expended at the direction of the Selectman, who are also authorized to accept any reimbursements from the Commonwealth of Massachusetts.

**SO VOTED**

**ARTICLE 9.** To see if the Town will vote to appropriate from available funds the sum of \$32,494 or some other sum of money, to the overtime budgets of the Police, Fire and Emergency Communications Center budgets, or take any other action relative thereto.

*Police Department*

*Fire Department*

*Emergency Communications Center Committee*

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

We move that the Town appropriate the sum of \$32,494 from the Undesignated Fund Balance (Free Cash) to the overtime budgets of the Police, Fire and Emergency Communications budgets as follows:

Police Department	\$20,230
Fire Department	\$5,080
Emergency Communications Center	\$7,184

Said funds to be expended at the direction of the Police Chief, Fire Chief, and the Emergency Communications Center Committee respectively.

**SO VOTED**

**ARTICLE 10.** To see if the Town will vote to appropriate from available funds, the sum of \$28,634 to employ a fourth grade teacher for the 1995-1996 school year, or take any other action relative thereto.

*School Committee*

We move that the Town appropriate the sum of \$28,634 from the Undesignated Fund Balance (Free Cash) to employ a fourth grade teacher for the 1995-1996 school year. Said funds to be expended at the direction of the School Committee.

**SO VOTED**

**ARTICLE 11.** To see if the Town will vote to appropriate from available funds, the sum of \$54,825 to be used for professional development of school staff, or take any other action relative thereto.

*School Committee*

We move that the Town appropriate the sum of \$54,825 from additional FY'96 Chapter 70 State Aid to be used for professional development of school staff as required by the Education Reform Act. Said funds to be expended at the direction of the School Committee.

**SO VOTED**

**ARTICLE 12.** To see if the Town will vote to appropriate from available funds the sum of \$6,000 or some other sum of money, for equipment for the track program, or take any other action relative thereto.

*School Committee*

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, FEBRUARY 26, 1996**

We move to pass over this article.

**Motion DOES NOT CARRY**  
For 119 Against 155

We move that the Town appropriate from the Undesignated Funds Balance (Free Cash) the sum of \$6,000 for equipment for the track program.

**SO VOTED**

**ARTICLE 13.** To see if the Town will vote to appropriate from available funds a sum of \$44,000 or some other sum of money, for the purpose of emergency repairs to the Factory Pond Dam, said expenditures and contracts to be made under the authority of the Board of Selectmen, or take any other action relative thereto.

*Board of Selectmen  
Conservation Commission*

We move that the Town appropriate a sum of money not to exceed \$44,000 from the Undesignated Fund Balance (Free Cash) to fulfill the contract entered into by the Hanover Conservation Commission on December 12, 1995, to make emergency repairs to the Factory Pond Dam. Said funds to be expended by the Board of Selectmen who are hereby directed to apply for any and all other sources of funds, including state funds, that may be available to support this project.

**SO VOTED**

A motion was made and seconded to dissolve the Meeting at 9:30 P.M.

**SO VOTED**

**A TRUE COPY, ATTEST:**

William F. Flynn  
*Town Clerk*

# JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON TUESDAY MARCH 5, 1996

Arrived at the Town Hall at 6:00 A.M. Loaded and set up at 6:45 A.M. Windows read 0000 in all Precincts and the bays were inspected and found empty. Polls opened at 7:03 A.M. Experienced a problem on Precinct 3 memory pack; was unable to get a zero tape. After 3 tries it finally came up to 0000 reading. Gave keys to the officer at 7:05 A.M. and election workers were sworn in.

Polls closed at 8 P.M. and Ballot were read:

Precinct 1	Precinct 2	Precinct 3	Total Ballots Cast
1464	1558	1410	4432

The elections tellers were sworn in to the faithful performance of their duties.

## SPECIAL TOWN ELECTION MARCH 5, 1996

**BALLOT QUESTION:** Shall the Town of Hanover be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to pay costs of (i) constructing and originally equipping an addition to the John Curtis Free Library and (ii) remodeling, reconstructing and making extraordinary repairs to the existing structure of the John Curtis Free Library?

## DEBT EXCLUSION OVERRIDE FOR LIBRARY ADDITION

	Precinct 1	Precinct	Precinct 3	Totals
Yes	488	533	474	1495
No	234	234	211	679
BLANKS		12		12

## DEMOCRATIC PARTY VOTE

	PRECINCT 1	PRECINCT 2	PRECINCT 3
--	------------	------------	------------

## PRESIDENTIAL PREFERENCE

	PRECINCT 1	PRECINCT 2	PRECINCT 3
Bill Clinton	212	223	200
Lyndon H. LaRouche, Jr.	7	7	4
No Preference	22	31	28
Write-ins	0	4	2
Blanks	14	22	9

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY MARCH 5, 1996**

**DEMOCRATIC PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>STATE COMMITTEE MAN</b>			
Paul D. Sullivan	171	188	62
Write-ins	1	1	3
Blanks	83	95	177
<b>STATE COMMITTEE WOMAN</b>			
Ellen A. Callanan	173	196	177
Write-ins	0	1	2
Blanks	82	88	63
<b>TOWN COMMITTEE</b>			
Group	119	135	126
Jean M. Ahern	141	154	149
Michael J. Ahern	131	151	147
Donald F. Buckley	145	154	150
Diane Campbell	140	151	144
Albert R. Cavanagh	137	168	163
Marilyn A. Colombo	142	152	137
Mary Margaret Dill	132	151	144
Carol A. Franzosa	130	156	148
Joseph E. Hannigan	136	174	156
Anthony J. Krupa	131	147	138
Robert N. Lyons	135	161	150
Josephine E. Kendrigan	133	150	143
Eleanor M. Kimball	157	187	161
Edward F. McVinney	145	168	164
William Michalowski	129	145	144
John D. Morris	133	150	144
Margaret M. Morris	135	161	151
Robert J. Nyman	172	195	184
Janet W. O'Brien	173	202	180
James M. O'Donnell	135	155	146
Barbara J. Robison	128	150	134
John F. Robison	128	147	139
Carmine J. Salines	133	158	141

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY MARCH 5, 1996**

**DEMOCRATIC PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>TOWN COMMITTEE (cont.)</b>			
Viola A. Tudor Ryerson	135	167	142
Ronald J. Walker	133	146	139
Maureen F. Walker	137	148	141
Joseph J. Zemotel	144	162	152
Margaret A. Zemotel	139	160	145
Write-ins:			
John A. Buckley	5	8	2
Mark Harrington	0	0	1
Paul M. McSharry Sr.	4	8	2
James Ryan	0	0	1
Chris Phallen	0	0	1
Arthur T. Sullivan	4	8	2
Christine Taylor	4	9	2
Write-ins	22	36	16
Blanks	5018	5743	4244

**REPUBLICAN PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>PRESIDENTIAL PREFERENCE</b>			
Lamar Alexander	46	40	34
Patrick J. Buchanan	130	123	125
Bob Doyle	218	226	201
Robert K. Dorman	0	0	0
Steves Forbes	55	59	52
Phil Gramm	4	2	2
Alan Keyes	7	7	5
Richard G. Lugar	3	7	5
Morry Taylor	1	0	0
No Preference	5	15	21
Write-ins	0	2	2
Blanks	8	8	11

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY MARCH 5, 1996**

**REPUBLICAN PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>STATE COMMITTEE MAN</b>			
Lawrence P. Novak	179	195	168
R. Andrew Burbine	173	167	185
Write-ins	1	0	0
Blanks	124	130	106

**STATE COMMITTEE WOMAN**

Rita B. Kechejian	263	260	263
Write-ins	0	3	6
Blanks	214	228	190

**TOWN COMMITTEE**

Group	220	204	220
Shirley Blanchard	249	240	265
Elizabeth Currier	249	231	234
Robert Currier	239	229	231
A. Donald Deluse	293	277	279
Laura Deluse	274	263	262
Pamela Ferguson	243	221	234
Phillip Frank	242	237	234
Robert Gantley	234	218	228
Andrew Gockel	257	241	242
Paula Gockel	258	244	251
Wendy Gockel	246	230	243
Nancy Goldthwait	265	255	255
James Grady	246	228	239
David Hoadley	265	237	241
Donna E. Hoadley	261	240	251
John E. Hoadley, Jr.	272	234	247
Doris Lewald	265	275	258
George Lewald	277	286	263
John Libertine	285	283	275
Wallace Lindquist	238	222	235
Thelma Litchfield	257	235	262
Leslie Molyneaux	277	277	273



**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY MARCH 5, 1996**

**REPUBLICAN PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>TOWN COMMITTEE (cont.)</b>			
Kathleen M. O'Brien	245	250	252
Marilyn Pratt	242	226	242
Christopher Pongratz	239	217	234
Stephen Richardson	266	251	260
J. Michael Roberts	238	237	237
Nancy Sage	241	218	248
John Sarson	282	266	254
Lynne Sedgwick	258	255	263
Richard Shelley, Jr.	234	213	229
Virginia Shelley	235	211	232
Maryann Sullivan	248	239	247
Jerril F. Walsh	232	208	230
Robert White	258	250	265
Write-ins			
Blanks	7679	8401	7194

**LIBERTARIAN PARTY VOTE**

	PRECINCT 1	PRECINCT 2	PRECINCT 3
<b>PRESIDENTIAL PREFERENCE</b>			
Harry Browne	0	1	2
Irwin Schiff	0	1	0
Rick Tompkins	0	0	0
No Preference	0	1	1
Write-ins	0	0	0
Blanks	0	0	1

**STATE COMMITTEE MAN**

None			
Write-ins	0	0	1
Blanks	0	3	3

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY MARCH 5, 1996**

**LIBERTARIAN PARTY VOTE**

**PRECINCT 1    PRECINCT 2    PRECINCT 3**

**STATE COMMITTEE WOMAN**

None			
Write-ins	0	0	0
Blanks	0	3	4

**TOWN COMMITTEE**

None			
Write-ins	0	0	0
Blanks	0	9	9

**A TRUE COPY,    ATTEST:**

**William F. Flynn  
Town Clerk**

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

Commonwealth of Massachusetts  
Town of Hanover

Warrant for Special Town Meeting

Plymouth, SS

Greeting:

To any Constable of the Town of Hanover in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town who are qualified to vote in Elections and Town Affairs to meet in the Hanover High School, CEDAR STREET, HANOVER, on

**MONDAY THE SIXTH DAY OF MAY 1996**

**at 7:30 P.M.**

Pursuant to the Americans with Disabilities Act, the Town will make every effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.

And you are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days, at least, before the time of said meeting.

Given under our hands this 8th day of April, 1996.

Robert J. Nyman

Albert R. Cavanagh

George H. Lewald

\_\_\_\_\_ Constable  
April \_\_\_\_\_, 1996

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

**RETURN OF WARRANT FOR SPECIAL AND ANNUAL TOWN MEETINGS HELD  
MONDAY, MAY 6, 1996**

I have on this date April 11, 1996, posted the Warrant for Special Town Meeting and the Annual Town Meeting to be held at the Hanover High School on May 6, 1996 at the following locations:

Center Fire Station  
N. Hanover Fire Station  
W. Hanover Fire Station  
Drinkwater Fire Station  
Hanover Police Station  
Hanover Town Hall  
Myette's Store  
American Legion Hall  
Tedeschi's Food Store  
Mary Lou's News

W. Hanover Post Office  
Hanover Post Office  
Assinippi General Store  
Robert's Food Mart  
Joe's Country Store  
Cardinal Cushing Housing for Elderly  
Legion Housing for Elderly  
Hanover Bowladrome  
V.F.W. Hall

Paul Newcomb  
Constable  
Town of Hanover

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

A quorum was present at 7:44 P.M. and the meeting was called to order.

ARTICLE 1. To hear reports of the Committees and act thereon, or take any other action relative thereto.

*Advisory Committee*

We move to pass over this article.

**SO VOTED**

ARTICLE 2. To see if the Town will vote to pay such accounts as may be presented against the Town for which an appropriation is not available, or take any other action relative thereto.

*Town Accountant  
Board of Selectmen*

We move that the Town appropriate the sum of \$216 from the Undesignated Fund Balance (Free Cash) to pay Braintree Hospital for services rendered during fiscal year 1995.

**SO VOTED**

ARTICLE 3. To see if the Town will vote to appropriate a sum of money from Available Funds to the School Department fiscal year 1996 budget to meet a deficit therein, or take any other action relative thereto.

*School Committee*

We move that the town appropriate the sum of \$30,000 from the Undesignated Fund Balance (Free Cash) to the Hanover Public School's Fiscal year 1996 budget to meet a deficit therein.

**SO VOTED**

ARTICLE 4. To see if the Town will vote to appropriate from Available Funds a sum of money to the Ice and Snow Removal, payroll and expense accounts to increase these line item appropriations previously voted under Article 9 at the Annual May 1995 Town Meeting, or to take any other action relative thereto.

*Board of Public Works*

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

We move that the Town appropriate the sum of \$229,713 from the Undesignated Fund Balance ( Free Cash) to the Fiscal Year 1996 Snow and Ice Removal payroll and expense accounts to meet a deficit there in.

**SO VOTED**

ARTICLE 5. To see if the Town will vote to appropriate a sum of money from available funds to various town departments, as recommended by the Advisory committee, to meet deficits or unforeseen costs therein, or take any other action relative thereto.

*Advisory Committee*

We move to pass over this article.

**SO VOTED**

Motion made and seconded to dissolve the Special Town Meeting at 7:50 P.M.

**SO VOTED**

A TRUE COPY. ATTEST:

William F. Flynn  
*Town Clerk*

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

Commonwealth of Massachusetts  
Town of Hanover

Warrant for Annual Town Meeting

Plymouth, SS

Greeting:

To any Constable of the Town of Hanover in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town who are qualified to vote in Elections and Town Affairs to meet in the Hanover High School, CEDAR STREET, HANOVER, on

**MONDAY THE SIXTH DAY OF MAY, 1996**

**at 8:00 P.M.**

Pursuant to the Americans with Disabilities Act, the Town will make every effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

Meeting was called to order at 8:02 P.M. Rev. John P. Mahoney gave the Invocation and the Pledge of Allegiance was recited. The Moderator stated that Father Mahoney was celebrating his 48th year as a priest this year.

ARTICLE 1. To see if the Town will accept the reports of the Officers and Committees as printed in the 1995 Town Report, or take any other action relative thereto.

*Advisory Committee*

We move that the Town so do.

**SO VOTED UNANIMOUSLY**

ARTICLE 2. To hear reports of the Committees and act thereon, or take any other action relative thereto.

*Advisory Committee*

**Appreciations**

Whereas, Robert N. Lyons has served faithfully as a member of the Board of Health for the past 2 years.

Having been appointed to fill the vacancy created by the resignation of Ted O'Toole, and then elected in May 1995.

And whereas Rob has participated in food handling seminars and Title V conferences, passed the State examination for septic system inspector, and contributed to the rewriting of local regulations,

Be it resolved that he has earned the thanks of the Town of Hanover for his efforts to maintain the quality of Public Health.

We wish him well in his new endeavor as Veteran's Agent for the Town of Hanover.

Submitted by,  
Leslie Molyneaux, Chairman  
Joseph Casna, Member

Presentation of a plaque to Henry "Butch" Matthews by Mr. Kruser of the Board of Public Works in appreciation of serving three consecutive terms and all the help he has given the community.

During the past few months the Town of Hanover has lost two faithful employees. Mike Ahern and Dale Lochiatto. Mike Ahern served as the Veteran's Agent for the Town of Hanover for approximately ten years. Dale Lochiatto served for five years as the Elderly Services Director for the Council on Aging. Both of these individuals served the community well and each was loved and respected by all citizens, co-workers and town



**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

officials. The Board of Selectmen joins with all of the people of Hanover in mourning their passing and we respectfully request that this town meeting offer a moment of silence in recognition of Mike and Dale's years of dedicated service to the community.

**Open Space and Recreation Planning Committee**

Article 54 of the 1995 Annual Town Meeting called for the appointment of an Open Space and Recreation Planning Committee. This Committee was appointed by the Moderator, A. Donald Deluse, on December 8, 1995. The following elected and appointed town officials and citizens were appointed:

<u>Name</u>	<u>Affiliation</u>
Deborah L. McKie	Conservation Commission
Joseph V. Polsinello	Citizen-At-Large
Frederick L. Briggs	School Committee
Maryann Brugnoli	Planning Board
Tara Calabrese	Citizen-At-Large
Joseph F. Casna, Jr.	Board of Health
Arthur L. Ceurvels, Jr.	Parks and Recreation Committee
Christopher J. Glynn	Citizen-At-Large
Benjamin L. Kruser	Board of Public Works
George H. Lewald	Board of Selectmen
D. Wayne Moores	Capital Improvement
Donald J. Rogers	Citizen-At-Large
Douglas T. Thomson	Citizen-At-Large

The first meeting of the Open Space Committee (OSC) was held on January 10, 1996 at which time the OSC voted unanimously to appoint Deborah McKie as Chairperson and Joseph Polsinello as Clerk. The Committee's primary responsibility is to facilitate the preparation of an Open Space and Recreation Plan (the Plan) which fully satisfies the requirements of the Executive Office of Environmental Affairs (EOEA), Division of Conservation Services (DCS) requirements. The consulting firm of Beals and Thomas, Inc. was retained by the Planning Board on December 4, 1995 to assist the Town, through the OSC, in the preparation of the Plan.

The primary purpose of the Open space and Recreation Plan is to articulate Hanover's goals and objectives for existing and potential open space and recreation lands. The Plan will compare existing conditions with the resident's needs and desires for open space whether for passive, active recreational or scenic purposes.

The open space planning effort typically includes four primary parts: 1) an Introduction and Background; 2) an Inventory and Existing Conditions; 3) a Needs Analysis; and 4) and Action Plan. Through the process of identifying existing supply and projecting future demand, goals and objectives have been developed. The Committee has identified that the overall mission statement for the plan is to protect by acquisition (or

## **JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996**

other permanent means) additional open space lands, and to improve existing conservation and recreation areas as well as increasing public knowledge of the need and value of open space protection and promote the availability of existing open space and recreational facilities in town.

The goals and objectives will be satisfied through the implementation of the Five-Year Action Plan. An important benefit to preparing an Open Space and Recreation Plan and having this plan approved by DCS is that Hanover will become eligible to apply for Self-Help, Land and Water Conservation Funds and other grant programs administered by the DCS. It will also help all town boards and committees incorporate open space and recreational concerns as part of their regular operations.

Since the committee's establishment early this year, we have been working closely with Beals and Thomas, Inc. in writing the Plan. At this time, the Introduction, Background, Existing Conditions and Inventory sections are completed in draft form and are under review by the OSC. The Committee's goal is to submit a Draft Plan to DCS by June 1, 1996. DCS will review the plan and provide comments to be incorporated into the Final Plan. In the meantime, the Open Space Committee will seek additional public input on the Plan. Only through public involvement can the Open Space and Recreation Plan truly reflect the needs and desires of the Hanover community. This plan will guide the Town in its efforts to preserve and enhance passive and active recreational opportunities, scenic and natural resources. Therefore, completion and approval of the Plan is a paramount concern to all residents.

### **Sidewalk Study Committee**

After about a 6 month delay, appointments were made to the Committee by the Moderator in late 1995.

The first organizational meeting was called by Selectman Robert Nyman for February 5, 1996. The Committee elected the following to their respective offices: Edward J. Killackey Chairman, James M. O'Donnell, V. Chairman, and Diane F. Calabro, Secretary.

Three additional meetings were held at which an agenda was laid out, key roadways and areas were prioritized, and request forwarded to the Police Safety Officer, the Planning Board, and the Open space Committee for traffic studies and surveys that could assist us.

No funding for professional services was provided to the Committee. The Committee is requesting in Article 15 of the 1996 Annual Town Meeting the sum of \$20,000 for professional and engineering services to assist them in completing the study as mandated by the 1995 Annual Town Meeting.

If these funds are not approved then we, the Committee, fail to see how we can complete an intelligent and worthwhile study to be used as a plan of action by the Town Meeting.

Submitted by, James M. O'Donnell, *V. Chairman*

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

**Affinity Card Committee**

On September 13, 1995, a committee was formed to study the possibility of issuing an affinity card for the Town of Hanover.

The following citizens served on this committee:

Robert J. Nyman	Chairman, Board of Selectmen
Edward McVinney	Chairman, School Committee
Lorraine Welsh	Library Director
Roberta Stannard	Library Trustee
Arthur L. Ceurvels, Jr.	Parks & Recreation Director
Dale Lochiatto	Council on Aging
Carrie Taylor	Council on Aging
Brad Bishop	Resident
Susan Setterland	President, Chamber of Commerce
Elaine Shea	Chamber of Commerce
Robert Ewing	Chamber of Commerce

The Affinity Card Committee met eight times to discuss and implement this concept. On January 26, 1996, the Committee issued a Request for Proposals for the Affinity Card Program. Bids were due on February 14, 1996. The Committee received bids from Cape Cod Bank and Trust Company and Hibernia Savings Bank. After a review of both proposals and an oral presentation by Hibernia Savings Bank, the Committee voted unanimously to recommend the proposal from Hibernia Savings Bank to the board of Selectmen. On March 11, 1996, the Board of Selectmen voted to award this contract to Hibernia Savings Bank. On March 11, 1996 the Board of Selectmen voted to award this innovative program will be beneficial to all Town departments and we wish to thank all departments and boards for their support and assistance with this program.

We move that the Town accept the reports of progress or conclusion.

**SO VOTED**

ARTICLE 3. To see if the Town will authorize its Treasurer to accept such trust funds as may be placed in his hands during the fiscal year commencing July 1, 1996, or take any other action relative thereto.

*Town Treasurer*

We move that the Town so do.

**SO VOTED**

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

ARTICLE 4. To see if the Town will vote to pay such accounts as may be presented against the Town for which an appropriation is not available, or take any other action relative thereto.

*Town Accountant  
Board of Selectmen*

We move to pass over this article.

**SO VOTED**

ARTICLE 5. To see if the Town will vote to authorize its Treasurer, with the approval of the Board of Selectmen, to dispose of such parcels of real estate as may have been, or may be taken, by the Town under Tax Title foreclosure proceedings, or take any other action relative thereto.

*Board of Selectmen*

We move that the Town so do.

**SO VOTED**

ARTICLE 6. To see if the Town will authorize its Treasurer to enter into compensating balance agreements for the fiscal year commencing July 1, 1996, pursuant to Massachusetts General Laws Chapter 44, Section 53F, or take any other action relative thereto.

*T o w n*

*Treasurer*

We move that the Town so do.

**SO VOTED**

ARTICLE 7. To see if the Town will assume liability in the manner provided by Section 29 and 29A of Chapter 91 of the General Laws, as most recently amended, for all damages that may be incurred by work to be performed by the Department of Environmental Protection of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Board of Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

*Board of  
Selectmen*

We move that the Town so do.

**SO VOTED**

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

ARTICLE 8. To see if the Town will vote to fix the pay of its elective officers as required by law as follows, or take any other action relative thereto.

Town Clerk	\$	per year
Tax Collector	\$	per year
Town Moderator	\$	for Annual Town Meeting
	\$	for Special Town Meeting

*Advisory Committee  
Board of Selectmen*

We move that the Town set the pay of its elective officers as required by law as follows:

Town Clerk:	\$37,903 per year
Tax Collector:	\$37,903 per year
Moderator:	\$100 for the Annual Town Meeting
	\$75 for Special Town Meetings

Other elected officials to receive no compensation.

**SO VOTED UNANIMOUSLY**

ARTICLE 9. To see if the Town will vote to amend the Personnel By-law by deleting in their entirety 20A Classification of Positions and 20B Pay Schedule, and approving in their place a revised 20A Classification of Positions and 20B Pay Schedule, effective July 1, 1996, or take any other action relative thereto.

*Board of Selectmen*

We move that the Town so do.

**SO VOTED UNANIMOUSLY**

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

**PERSONNEL BY-LAW  
20A CLASSIFICATION OF POSITIONS  
FOR FY'97**

<u>POSITION TITLES *</u>	<u>PAY SCHEDULE</u>	<u>CLASS**</u>
PLAYGROUND ASSISTANT	HOURLY	B
LIBRARY AIDE	HOURLY	B
ELECTION WORKER	HOURLY	B
CLERICAL INTERMITTENT	HOURLY	C
VAN DRIVER	HOURLY	C
TRANSPORTATION COORDINATOR	HOURLY	C
SEASONAL LABORER	HOURLY	D
RECREATION ASST.	HOURLY	D
REGISTRAR OF VOTERS, ASST. REGISTRAR	HOURLY	D
INTERN	HOURLY	D
SEALER OF WEIGHTS & MEASURES	HOURLY	E
ASSISTANT ACCOUNTANT	HOURLY	E
VETERANS AGENT	HOURLY	E
DOG OFFICER	HOURLY	E
SENIOR CLERICAL INTERMITTENT	HOURLY	E
OUTREACH COORDINATOR	HOURLY	E
TEMPORARY FIELD MEASURER	HOURLY	E
ADMINISTRATIVE ASSISTANT	HOURLY	F
PUBLIC HEALTH NURSE	HOURLY	F
MATRON	HOURLY	F
ELDERLY SERVICES DIRECTOR	HOURLY	F
RECREATION DIRECTOR	HOURLY	F
ASSISTANT TOWN ACCOUNTANT	SALARY	F
ADMINISTRATIVE ASSISTANT	HOURLY	G
PERSONNEL COORDINATOR	SALARY	G
REGISTERED NURSE	HOURLY	G
INSPECTORS; WIRING, GAS, PLUMBING	HOURLY	G
ADMINISTRATIVE ASSISTANT SEL	HOURLY	G
COMPUTER COORDINATOR	HOURLY	H
ASST. HEALTH AGENT	HOURLY	H
ASSISTANT INSPECTOR OF BUILDINGS	SALARY	H
CONSERVATION AGENT	SALARY	H
ASSISTANT ASSESSOR/APPRaiser	SALARY	H
TOWN PLANNER	SALARY	H
TOWN TREASURER	SALARY	H
NURSE ADMINISTRATOR	SALARY	H
HEALTH AGENT	SALARY	I
CHIEF LIBRARIAN	SALARY	I
WATER SUPERVISOR	SALARY	I
INSPECTOR OF BUILDINGS	SALARY	I

\* Changing of, or adding, Titles between Annual Town Meeting can only take place with the approval of the Personnel Administrator.

\*\* Reclassification of positions between Annual Town Meeting can only take place with the approval of the Personnel Administrator.

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

**20B PAY SCHEDULE  
EFFECTIVE JULY 1, 1996  
FOR FY'97**

\*\*\*\*\*RANGE\*\*\*\*\*

**CLASS**

	<b><u>Minimum</u></b>	<b><u>Midpoint</u></b>	<b><u>Maximum</u></b>
A	10,962 Minimum Wage		
B	10,962 Minimum Wage	12,459 5.97 HR	14,951 7.16 HR
C	11,961 5.73 HR	14,951 7.16 HR	17,941 8.59 HR
D	14,353 6.87 HR	17,941 8.59 HR	21,529 10.31 HR
E	17,223 8.25 HR	21,529 10.31 HR	25,835 12.37 HR
F	20,668 9.90 HR	25,835 12.37 HR	31,002 14.85 HR
G	24,802 11.88 HR	31,002 14.85 HR	37,202 17.82 HR
H	29,762 14.25 HR	37,202 17.82 HR	44,643 21.38 HR
I	35,714 17.10 HR	44,643 21.38 HR	53,571 25.66 HR

**\*HOURLY WAGES ARE CALCULATED BY THE FOLLOWING FORMULA:  
ANNUAL SALARY DIVIDED BY 2088 HOURS. (NON LEAP YEARS)**

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

ARTICLE 10. To see if the Town will vote to raise and appropriate, or appropriate from available funds, such sums of money to budget and pay for town charges for the period July 1, 1996, through June 30, 1997, inclusive, or take any other action relative thereto.

*Advisory Committee*

We move that the town vote to raise and appropriate or appropriate from available funds, such sums of money to defray Town charges in the amounts specified and by the method designated as recommended in Article 10 on the revised pages of the Advisory Committee Report. Each item is to be considered a separate appropriation and such appropriation is to be expended for that purpose only.

**SO VOTED UNANIMOUSLY**



# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

<b>GENERAL GOVERNMENT</b>	<b>FY95 ADJUSTED BUDGET</b>	<b>FY96 ADJUSTED BUDGET</b>	<b>FY97 FINAL RECOMMENDATIONS</b>
BOARD OF SELECTMEN - PAYROLL	\$147,412	\$171,863	\$183,193
BOARD OF SELECTMEN - EXPENSES	\$19,173	\$15,783	\$15,783
BOARD OF SELECTMEN - OUT OF STATE TRAVEL	\$750	\$750	\$750
ADVISORY COMMITTEE - PAYROLL	\$1,400	\$1,400	\$1,400
ADVISORY COMMITTEE - EXPENSES	\$900	\$900	\$900
FINANCE DEPARTMENT - PAYROLL	\$141,220	\$172,648	\$178,912
FINANCE DEPARTMENT - EXPENSES	\$34,875	\$21,477	\$21,477
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	\$16,500	\$16,500	\$16,000
BOARD OF ASSESSORS - PAYROLL	\$74,121	\$100,911	\$105,432
BOARD OF ASSESSORS - EXPENSES	\$19,300	\$20,800	\$15,750
BOARD OF ASSESSORS - REVALUATION SALARIES	\$0	\$6,400	\$8,476
BOARD OF ASSESSORS - REVALUATION EXPENSES	\$44,000	\$80,600	\$30,300
TOWN COLLECTOR - PAYROLL	\$83,077	\$85,899	\$87,776
TOWN COLLECTOR - EXPENSES	\$21,265	\$18,475	\$18,475
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	\$200	\$200	\$200
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	\$400	\$400	\$400
LEGAL SERVICES - EXPENSES	\$60,000	\$70,000	\$85,000
CENTRAL COMPUTER - PAYROLL	\$6,389	\$7,440	\$7,586
CENTRAL COMPUTER - EXPENSES	\$21,500	\$16,600	\$16,600
TOWN CLERK - PAYROLL	\$50,758	\$52,783	\$53,950
TOWN CLERK - EXPENSES	\$2,145	\$2,159	\$2,159
TOWN CLERK - OUT OF STATE TRAVEL	\$250	\$250	\$250
ELECTIONS & TOWN MEETING - PAYROLL	\$12,110	\$10,899	\$11,216
ELECTIONS & TOWN MEETING - EXPENSES	\$11,000	\$8,000	\$8,000
REGISTRAR - PAYROLL	\$14,913	\$15,510	\$15,975
REGISTRAR - EXPENSES	\$5,833	\$5,945	\$6,133
CONSERVATION - PAYROLL	\$46,805	\$50,191	\$52,403 (A)
CONSERVATION - EXPENSES	\$5,099	\$5,099	\$5,099
PLANNING BOARD - PAYROLL	\$54,768	\$55,928	\$62,788
PLANNING BOARD - EXPENSES	\$13,000	\$12,100	\$7,150
BOARD OF APPEALS - PAYROLL	\$5,375	\$5,592	\$5,760
BOARD OF APPEALS - EXPENSES	\$2,860	\$2,860	\$2,860
TOWN HALL - EXPENSES	\$86,514	\$82,213	\$84,056
<b>TOTAL - GENERAL GOVERNMENT</b>	<b>\$1,003,912</b>	<b>\$1,118,575</b>	<b>\$1,112,209</b>
<b><u>PUBLIC SAFETY</u></b>			
POLICE - PAYROLL	\$1,266,834	\$1,331,839	\$1,392,056
POLICE - EXPENSES	\$54,990	\$59,740	\$62,540
FIRE DEPARTMENT - PAYROLL	\$697,784	\$724,471	\$770,364
FIRE DEPARTMENT - EXPENSES	\$136,425	\$141,900	\$148,450 (B)
SUPPRESSION OF FIRES - PAYROLL	\$70,000	\$100,000	\$100,000
INSPECTIONAL SERVICES - PAYROLL	\$104,621	\$123,314	\$131,873
INSPECTIONAL SERVICES - EXPENSES	\$17,100	\$14,700	\$14,700

# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

	FY95	FY96	FY97 FINAL
<u>PUBLIC SAFETY (CONT.)</u>	<u>ADJUSTED BUDGET</u>	<u>ADJUSTED BUDGET</u>	<u>RECOMMENDATIONS</u>
SEALER OF WEIGHT & MEASURE - PAYROLL	\$3,808	\$3,960	\$4,079
SEALER OF WEIGHT & MEASURE - EXPENSES	\$550	\$550	\$550
CIVIL DEFENSE - EXPENSES	\$1,900	\$1,900	\$1,900
DOG OFFICER - PAYROLL	\$12,883	\$13,369	\$13,887
DOG OFFICER - EXPENSES	\$2,980	\$2,980	\$2,980
EMERGENCY COMMUNICATIONS - PAYROLL	\$164,150	\$217,977	\$270,654
EMERGENCY COMMUNICATIONS - EXPENSES	\$8,850	\$12,151	\$18,652
<b>TOTAL - PUBLIC SAFETY</b>	<b>\$2,542,875</b>	<b>\$2,748,851</b>	<b>\$2,932,685</b>
 <u>EDUCATION</u>			
ADMINISTRATION - PAYROLL	\$245,075	\$182,832	
- EXPENSES	\$30,650	\$30,800	
INSTRUCTION - PAYROLL	\$6,753,350	\$7,321,685	
- EXPENSES	\$209,500	\$249,500	
OTHER SCHOOL SERVICES - PAYROLL	\$218,017	\$225,183	
- EXPENSES	\$294,474	\$317,474	
PLANT MAINTENANCE - PAYROLL	\$495,526	\$495,526	
- EXPENSES	\$554,000	\$569,000	
INSURANCE - EXPENSES	\$12,000	\$12,000	
EQUIPMENT - EXPENSES	\$40,000	\$45,000	
OUT OF STATE TRAVEL	\$5,000	\$5,000	
SPECIAL EDUCATION - PAYROLL	\$944,644	\$999,067	
- EXPENSES	\$732,810	\$732,180	
VOCATIONAL - PAYROLL	\$11,649	\$11,649	
- EXPENSES	\$207	\$10	
<b>SUB-TOTAL</b>	<b>\$10,546,902</b>	<b>\$11,196,906</b>	<b>\$12,328,438</b>
<b>SOUTH SHORE REGIONAL SCHOOL DISTRICT</b>	<b>\$234,979</b>	<b>\$256,464</b>	<b>\$309,804</b>
<b>TOTAL - EDUCATION</b>	<b>\$10,781,881</b>	<b>\$11,453,370</b>	<b>\$12,638,242</b>
 <u>PUBLIC WORKS &amp; FACILITIES</u>			
ADMINISTRATION - PAYROLL	\$97,513	\$93,222	\$87,677
ADMINISTRATION - EXPENSES	\$21,700	\$21,800	\$21,800
<b>SUB-TOTAL</b>	<b>\$119,213</b>	<b>\$115,022</b>	<b>\$109,477</b>
HIGHWAY - PAYROLL	\$231,114	\$275,141	\$299,139
HIGHWAY - EXPENSES	\$152,500	\$167,850	\$167,850
<b>SUB-TOTAL</b>	<b>\$383,614</b>	<b>\$442,991</b>	<b>\$466,989</b>
<b>ICE &amp; SNOW REMOVAL - PAYROLL</b>	<b>\$26,000</b>	<b>\$27,500</b>	<b>\$30,000</b>

# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

<b><u>PUBLIC WORKS &amp; FACILITIES (CONT.)</u></b>	<b>FY95 ADJUSTED BUDGET</b>	<b>FY96 ADJUSTED BUDGET</b>	<b>FY97 FINAL RECOMMENDATIONS</b>
ICE & SNOW REMOVAL - EXPENSES	\$88,000	\$88,000	\$88,000
SUB-TOTAL	\$114,000	\$115,500	\$118,000
STREET LIGHTING - EXPENSES	\$40,176	\$43,264	\$44,524
CEMETERY - PAYROLL	\$59,969	\$60,919	\$64,294 (C)
CEMETERY - EXPENSES	\$7,000	\$7,500	\$7,600 (C)
SUB-TOTAL	\$66,969	\$68,419	\$71,894
TRANSFER STATION - PAYROLL	\$89,574	\$98,071	\$102,918
TRANSFER STATION - EXPENSES	\$567,400	\$567,400	\$523,010
SUB-TOTAL	\$656,974	\$665,471	\$625,928
TOWN GAS PUMP - EXPENSES	\$58,500	\$69,500	\$71,500
TOTAL - PUBLIC WORKS	\$1,439,446	\$1,520,167	\$1,508,312
<b><u>HUMAN SERVICES</u></b>			
BOARD OF HEALTH - PAYROLL	\$62,232	\$65,603	\$68,566
BOARD OF HEALTH - EXPENSES	\$15,093	\$20,890	\$20,890
VISITING NURSE - PAYROLL	\$54,868	\$61,404	\$62,775
VISITING NURSE - EXPENSES	\$0	\$2,300	\$0
COUNCIL FOR AGING - PAYROLL	\$44,778	\$55,752	\$56,095
COUNCIL FOR AGING - EXPENSES	\$10,600	\$10,355	\$12,875
VETERANS' SERVICES - PAYROLL	\$9,780	\$10,172	\$10,311
VETERANS' SERVICES - EXPENSES	\$300	\$900	\$5,900
VETERANS' BENEFITS	\$50,000	\$49,700	\$44,700
GRANGE HALL - EXPENSES	\$6,075	\$8,136	\$12,700
TOTAL - HUMAN SERVICES	\$253,726	\$285,212	\$294,812
<b><u>CULTURE &amp; RECREATION</u></b>			
JOHN CURTIS FREE LIBRARY - PAYROLL	\$153,465	\$170,849	\$178,246
JOHN CURTIS FREE LIBRARY - EXPENSES	\$49,500	\$81,174	\$88,124
PARK & RECREATION - PAYROLL	\$14,516	\$23,470	\$25,170
PARK & RECREATION - EXPENSES	\$8,900	\$14,000	\$14,200
PARK MAINTENANCE (DPW) - PAYROLL	\$91,139	\$95,439	\$99,626
PARK MAINTENANCE (DPW) - EXPENSES	\$10,900	\$11,600	\$11,750
STETSON HOUSE - EXPENSES	\$2,400	\$2,400	\$0
PUBLIC HOLIDAYS - EXPENSES	\$3,313	\$3,558	\$3,558
TOTAL - CULTURE & RECREATION	\$334,133	\$402,490	\$420,674

# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

	FY95	FY96	FY97 FINAL
<b>DEBT SERVICE</b>	<b>ADJUSTED BUDGET</b>	<b>ADJUSTED BUDGET</b>	<b>RECOMMENDATIONS</b>
1986 FIRE STATION BOND - PRINCIPAL	\$115,000	\$115,000	\$90,000
1986 FIRE STATION BOND - INTEREST	\$39,780	\$33,340	\$27,600
1989 SCHOOL REMODELING BOND - PRINCIPAL	\$35,000	\$35,000	\$35,000
1989 SCHOOL REMODELING BOND - INTEREST	\$7,875	\$5,635	\$3,395
1992 EQUIPMENT BOND - PRINCIPAL	\$104,000	\$80,000	\$58,000
1992 EQUIPMENT BOND - INTEREST	\$25,752	\$20,656	\$17,016
1992 PLANNING BOND - PRINCIPAL	\$19,000	\$18,000	\$4,000
1992 PLANNING BOND - INTEREST	\$1,932	\$1,001	\$182
1992 ROAD BOND - PRINCIPAL	\$37,000	\$37,000	\$38,000
1992 ROAD BOND - INTEREST	\$10,969	\$9,156	\$7,472
1992 SCHOOL REMODELING BOND - PRINCIPAL	\$40,000	\$40,000	\$75,000
1992 SCHOOL REMODELING BOND - INTEREST	\$20,823	\$18,863	\$17,043
1994 MUNICIPAL PURPOSE BOND - PRINCIPAL	\$215,000	\$210,000	\$110,000
1994 MUNICIPAL PURPOSE BOND - INTEREST	\$79,030	\$53,837	\$45,750
1996 MUNICIPAL PURPOSE BOND - PRINCIPAL	\$0	\$0	\$350,000
1996 MUNICIPAL PURPOSE BOND - INTEREST	\$0	\$0	\$119,000
INTEREST ON TEMPORARY LOANS	\$60,000	\$160,000	\$45,000
BOND/NOTE ISSUE EXPENSES	\$10,000	\$1,000	\$1,000
<b>TOTAL - DEBT SERVICE</b>	<b>\$821,161</b>	<b>\$838,488</b>	<b>\$1,043,458</b>
<b>EMPLOYEE BENEFITS</b>			
ANNUITIES & EDUCATION BENEFITS - EXPENSES	\$3,500	\$4,000	\$29,000
FICA - EXPENSES	\$52,400	\$58,400	\$85,400
COUNTY RETIREMENT FUND - ASSESSMENT	\$686,365	\$601,290	\$720,427 D)
PENSIONS OTHER TOWNS - ASSESSMENT	\$3,681	\$3,681	\$3,681
WORKERS' COMPENSATION - EXPENSES	\$150,000	\$80,000	\$86,400
UNEMPLOYMENT COMPENSATION - EXPENSES	\$60,000	\$50,000	\$7,500
HEALTH INSURANCE - EXPENSES	\$823,150	\$840,225	\$928,275
LIFE INSURANCE - EXPENSES	\$4,200	\$4,700	\$8,483
EMPLOYEE MEDICAL - EXPENSES	\$12,321	\$12,321	\$15,880
<b>TOTAL - EMPLOYEE BENEFITS</b>	<b>\$1,795,617</b>	<b>\$1,654,617</b>	<b>\$1,885,046</b>
<b>UNCLASSIFIED</b>			
PROPERTY & LIABILITY INSURANCE - EXPENSES	\$260,000	\$140,000	\$145,000
COUNTY AID TO AGRICULTURE	\$125	\$125	\$125
<b>TOTAL - UNCLASSIFIED</b>	<b>\$260,125</b>	<b>\$140,125</b>	<b>\$145,125</b>
<b>GRAND TOTAL - DEPARTMENTAL BUDGETS</b>	<b>\$19,232,876</b>	<b>\$20,161,895</b>	<b>\$21,980,563</b>

# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

<u>RESERVE FUND</u>	FY95 ADJUSTED BUDGET	FY96 ADJUSTED BUDGET	FY97 FINAL RECOMMENDATIONS
ADVISORY COMMITTEE - TRANSFERS	\$180,000	\$150,000	\$120,682
TOTAL - GENERAL FUND	\$19,412,876	\$20,311,895	\$22,101,245
<u>WATER ENTERPRISE</u>			
WATER TREATMENT - PAYROLL	\$286,660	\$321,527	\$334,197 (E)
WATER TREATMENT - EXPENSES	\$329,650	\$397,100	\$433,500 (E)
WATER DISTRIBUTION - PAYROLL	\$301,712	\$329,575	\$339,212 (E)
WATER DISTRIBUTION - EXPENSES	\$183,100	\$164,500	\$165,650 (E)
WATER - OUT OF STATE TRAVEL	\$3,000	\$500	\$100 (E)
WATER - PRINCIPAL RT. 53 WATER MAIN DEBT	\$150,000	\$150,000	\$150,000 (E)
WATER - INTEREST RT. 53 WATER MAIN DEBT	\$53,700	\$44,100	\$34,500 (E)
WATER - PRINCIPAL BEDROCK WELL 1992	\$100,000	\$100,000	\$100,000 (E)
WATER - INTEREST BEDROCK WELL 1992	\$43,600	\$38,700	\$34,150 (E)
WATER - PRINCIPAL WELL/MAINS 1994	\$90,000	\$90,000	\$90,000 (E)
WATER - INTEREST WELL/MAINS 1994	\$47,403	\$35,150	\$30,950 (E)
WATER - PRINCIPAL WELL/MAINS 1996	\$0	\$0	\$42,000 (E)
WATER - INTEREST WELL/MAINS 1996	\$0	\$0	\$20,750 (E)
WATER - INTEREST ON TEMPORARY LOANS	\$18,975	\$24,867	\$14,400 (E)
BOND/NOTE ISSUANCE EXPENSE	\$0	\$0	\$504 (E)
TOTAL - WATER ENTERPRISE	\$1,607,800	\$1,696,019	\$1,789,913
GRAND TOTAL	\$21,020,676	\$22,007,914	\$23,891,158
	=====	=====	=====

<u>SOURCES OF FUNDS</u>	FY95 ADJUSTED BUDGET	FY96 ADJUSTED BUDGET	FY97 FINAL RECOMMENDATION
RAISE AND APPROPRIATE	\$18,672,518	\$19,628,662	\$21,141,692
UNDESIGNATED FUND BALANCE (FREE CASH)	\$458,789	\$285,000	\$625,939
TRANSFER - WATER ENTERPRISE REVENUE	\$1,767,800	\$1,856,019	\$1,949,913
TRANSFER - AMBULANCE RECEIPTS RESERVED	\$50,000	\$80,000	\$100,000
TRANSFER - WETLANDS PROTECTION FUND	\$1,600	\$1,814	\$1,720
TRANSFER - PLANNING BOARD MITIGATION FUND	\$3,000	\$0	\$0
TRANSFER - ROUTE 53 MITIGATION FUND	\$0	\$1,000	\$0
TRANSFER - CEMETERY GRAVES & FOUNDATIONS	\$56,969	\$58,419	\$64,294
TRANSFER - CEMETERY PERPETUAL CARE INTEREST	\$10,000	\$10,000	\$7,600
TRANSFER - OVERLAY SURPLUS	\$0	\$87,000	\$0
TOTAL SOURCES OF FUNDS	\$21,020,676	\$22,007,914	\$23,891,158
	=====	=====	=====

# JOURNAL FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 6, 1996

## NOTATIONS

(A) THE ADVISORY COMMITTEE RECOMMENDS THAT \$1,720 FROM THE CONSERVATION WETLANDS PROTECTION FUND BE APPROPRIATED TO CONSERVATION - PAYROLL.

(B) THE ADVISORY COMMITTEE RECOMMENDS THAT \$100,000 FROM THE AMBULANCE RECEIPTS RESERVED FUND BE APPROPRIATED TO FIRE DEPARTMENT - EXPENSES.

(C) THE ADVISORY COMMITTEE RECOMMENDS THE FOLLOWING SUMS BE APPROPRIATED TO OPERATE THE CEMETERY DEPARTMENT.

CEMETERY - PAYROLL	\$64,294
CEMETERY - EXPENSES	<u>\$ 7,600</u>
TOTAL	\$71,894

\$64,294 TO BE TRANSFERRED FROM THE CEMETERY GRAVES AND FOUNDATIONS ACCOUNT AND \$7,600 TO BE TRANSFERRED FROM THE CEMETERY PERPETUAL CARE INTEREST ACCOUNT.

(D) THE ADVISORY COMMITTEE RECOMMENDS THAT \$625,939 FROM THE UNDESIGNATED FUND BALANCE (FREE CASH) BE APPROPRIATED TO COUNTY RETIREMENT FUND - ASSESSMENT.

(E) THE ADVISORY COMMITTEE RECOMMENDS THE FOLLOWING BE APPROPRIATED TO OPERATE THE WATER DEPARTMENT.

WATER TREATMENT - PAYROLL	\$ 334,197
WATER TREATMENT - EXPENSES	\$ 433,500
WATER DISTRIBUTION - PAYROLL	\$ 339,212
WATER DISTRIBUTION - EXPENSES	\$ 165,650
OUT OF STATE TRAVEL	\$ 100
PRINCIPAL - ROUTE 53 WATER MAIN DEBT	\$ 150,000
INTEREST - ROUTE 53 WATER MAIN DEBT	\$ 34,500
PRINCIPAL - 1992 BEDROCK WELL DEBT	\$ 100,000
INTEREST - 1992 BEDROCK WELL DEBT	\$ 34,150
PRINCIPAL - 1994 BEDROCK WELL AND WATER MAIN DEBT	\$ 90,000
INTEREST - 1994 BEDROCK WELL AND WATER MAIN DEBT	\$ 30,950
PRINCIPAL - 1996 BEDROCK WELL AND WATER MAIN DEBT	\$ 42,000
INTEREST - 1996 BEDROCK WELL AND WATER MAIN DEBT	\$ 20,750
INTEREST ON TEMPORARY LOANS	\$ 14,400
BOND AND NOTE ISSUANCE EXPENSE	<u>\$ 504</u>
SUBTOTAL	\$1,789,913
WATER - INDIRECT COSTS	\$ 160,000
TOTAL	<u>\$1,949,913</u>

\$1,789,913 TO BE APPROPRIATED IN THE WATER ENTERPRISE FUND AND PAID FROM WATER REVENUE AND WATER INTEREST EARNINGS AND \$160,000 TO BE APPROPRIATED IN THE GENERAL FUND AND PAID FROM WATER REVENUE AND WATER INTEREST EARNINGS.

**JOURNAL FOR ANNUAL TOWN MEETING HELD  
MONDAY, MAY 6, 1996**

ARTICLE 11. To see if the Town will vote to appropriate for the use of the Trustees of the John Curtis Free Library, the sum of \$10,535 now in the Unreserved Balance account, representing fines received by the Library during Fiscal Year 1995, or take any other action relative thereto.

*Trustees of the John Curtis Library*

We move that the Town appropriate the sum of \$10,535, representing fines received by the Library in Fiscal Year 1995, from the Undesignated Fund Balance (Free Cash) for the use of the Trustees of the John Curtis Free Library.

**SO VOTED UNANIMOUSLY**

ARTICLE 12 To see if the Town will vote to Amend Town General By-laws 4-7, section 6, entitled Tax Collector to authorize the collection of Parking Clerk tickets by adding the following sentence after the second sentence of section 6, "The Town Collector shall be authorized to be the Parking Clerk and to collect Parking Clerk tickets and related fees or fines", or to take any other action relative thereto.

*Town Collector  
Board of Selectmen*

We move that the Town so do.

**SO VOTED UNANIMOUSLY**

ARTICLE 13 To see if the Town will vote to amend the Personnel by-law benefits so as to make them more consistent with other negotiated benefits as follows:

Amend V.11 Bereavement Pay by adding "In the event of the death of an employee's aunt, uncle, or grandparent-in-law, the department head or board may authorize a one day leave of absence with pay. In extenuating circumstances the department head can authorize additional leave with pay as needed."

Amend V.16 Vacations by adding after the first sentence "July 1 of the calendar year of hire shall be used for purposes of calculating the beginning of 5, 10, and 15 years of service employed, for vacation benefits. Part time employees averaging less than 20 hours per week in any eight week cycle during the fiscal year, shall not be eligible for vacation benefits."

Add a new section at the end of IV.6 Wage/Salary Merit Increases to provide for Service Award payments, or to take any other action relative thereto.

*Board of Selectmen*

We move that the Town amend the Personnel by-law benefits as follows:

Amend V.11 Bereavement Pay by adding "In the event of the death of an employee's aunt, uncle, or grandparent-in-law, the department head or board may authorize a one day leave of absence with pay."

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Amend V.16 Vacations by adding after the first sentence "July 1 of the calendar year of hire shall be used for purposes of calculating the beginning of 5, 10 and 15 years of service employed for vacation benefits. Part time employees averaging less than 20 hours per week in any eight week cycle during the fiscal year, shall not be eligible for vacation benefits.

**SO VOTED**

We move to amend the Advisory Committee's motion, as follows:

Add a new section at the end of IV.6 Wage/Salary Merit Increases, as follows:

"	5 - 9 years of continuous service	\$ 150.
	10 - 14 years of continuous service	300.
	15 - 19 years of continuous service	650.
	20 - 24 years of continuous service	800.
	25+ years of continuous service	1,000.

These awards are to be paid as earned on an hourly rate based on the annual figure divided by 1827 for 35 hour/week employees and based on the annual figure divided by 2088 for 40 hour/week employees."

*Board of Selectmen*

**SO VOTED**

ARTICLE 14. To see if the Town will raise and appropriate, or appropriate from available funds, \$2,400 to the Stetson House Fund for the purpose of improvements, maintenance, and repairs to buildings and property at 514 Hanover Street, with the expenditure of said funds to be under the direction of the Committee of Overseers of the Stetson House, and specify that said appropriation shall not be returned to the Treasury except by vote of the Town, or take any other action relative thereto.

*Board of Selectmen*

We move that the Town vote to appropriate \$2,400 from the Undesignated Fund Balance (Free Cash) to the Stetson House Fund for the purpose of improvements, maintenance, and repairs to buildings and property at 514 Hanover Street and specify that said appropriation shall not be returned to the Treasury except by vote of the Town. Said funds to be expended at the direction of the Committee of Overseers of the Stetson House and the Board of Selectmen.

**SO VOTED UNANIMOUSLY**



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**ARTICLE 15.** To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$20,000 for the purpose of obtaining professional services, including an engineer, for the study of the feasibility of constructing sidewalks along portions of town streets identified by the Sidewalk Study Committee, said expenditure to be under the direction of the Board of Selectmen and Sidewalk Committee, or to take any other action relative thereto.

*Sidewalk Study Committee  
Board of Selectmen*

We move to pass over this article.

**SO VOTED**

For 187 Against 143

**ARTICLE 16.** To see if the Town will vote to raise and appropriate, or appropriate from available funds a budget for the Cable Television Study Committee of \$1,000 for a consumer survey and costs related to the renegotiation of the Cable TV contract with the town, such funds to be expended under the direction of the Board of Selectmen and the Cable Television Study Committee, or to take any other action relative thereto.

*Board of Selectmen*

We move that the Town raise and appropriate \$1,000 for a consumer survey and costs related to the renegotiation of the Town's cable television contract. Said funds to be expended at the direction of the cable Television Study Committee and the Board of Selectmen.

**Motion DOES NOT CARRY.**

For 124 Against 148

**ARTICLE 17.** To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$55,000. or some other amount for the purchase, lease, or lease purchase of a new wheelchair van to replace the present Council on aging wheelchair van, purchasing and equipping to be at the direction of the Council on Aging and the Board of Selectmen who are authorized to trade in the current vehicle, or take any other action relative thereto.

*Council on Aging  
Board of Selectmen*

We move that the Town appropriate the sum of \$55,000 from the Undesignated Fund Balance (Free Cash) to purchase a new wheelchair van for the Council on Aging. Said funds to be expended at the direction of the Board of Selectmen and Council on Aging who are instructed to apply for an accept any federal and/or

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state grants that may be available, and who are authorized and directed to trade-in the existing Council on Aging van.

**SO VOTED UNANIMOUSLY**

ARTICLE 18. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$17,000 to complete renovations to Council on Aging Senior Center as identified in the Facility Assessment Report completed by Archetype Architecture, or take any other action relative thereto.

*Council on Aging  
Board of Selectmen*

We move that the Town appropriate the sum of \$17,000 from the Undesignated Fund Balance (Free Cash) to undertake renovations at the Council on Aging Senior Center. Said funds to be expended at the direction of the Board of Selectmen and the Council on Aging.

**SO VOTED UNANIMOUSLY**

ARTICLE 19. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$86,500.00 to the Public Safety Vehicle Account authorized under Article #32 of the 1983 Annual Town Meeting, for the purchase, lease, or lease purchase of 4 vehicles, and authorize related trade-ins, said funds to be expended at the direction of the Board of Selectmen, or take any other action relative thereto.

*Police Department  
Board of Selectmen*

We move that the Town appropriate the sum of \$86,500 from the Undesignated Fund Balance (Free Cash) to the Public Safety Vehicle Account, authorized under Article #32 of the 1983 Annual Town Meeting, to purchase three (3) police cruisers and one new vehicle for the Police Lieutenant. Said funds to be expended at the direction of the Board of Selectmen and Police Chief who are authorized and directed to trade-in three existing police cruisers and a 1989 Ford sedan.

**SO VOTED UNANIMOUSLY**

ARTICLE 20. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$50,000 to continue renovations to Town Hall as identified in the Facility Assessment

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Report completed by Archetype Architecture, Article 15 of the 1995 Annual Town Meeting, and Article 21 of the 1994 Annual Town Meeting, the funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

*Police Department  
Board of Selectmen*

We move that the town appropriate the sum of \$50,000 to undertake renovations to the Town Hall; and that to meet this appropriation, \$3,289 be hereby transferred from the unexpended funds appropriated under Article 43 of 1991 Annual Town Meeting and the \$46,711 be appropriated from the Undesignated fund Balance (Free Cash). Said funds to be expended at the direction of the Board of Selectmen.

**SO VOTED UNANIMOUSLY**

ARTICLE 21. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$13,000 to make renovations to Ames Way Garage as identified in the Facility Assessment Report completed by Archetype Architecture, and the sum of \$6,100 to make roof repairs and renovations to the Hanover Cemetery Maintenance building, the funds to be expended under the direction of the Board of Public Works, or take any other action thereto.

*Board of Public Works*

We move that the Town appropriate the sum of \$19,100 to undertake renovations to the Ames Way Garage and the Cemetery Building #1; and that to meet this appropriation, \$12,620 be hereby transferred from the unexpended funds appropriated under Article 62 of the 1991 Annual Town Meeting \$6,100 be hereby transferred from the Cemetery Capital Improvement Fund, and the \$380 be appropriated from the Undesignated Fund Balance (Free Cash). Said funds to be expended at the direction of the Board of Pubic Works.

**SO VOTED UNANIMOUSLY**

ARTICLE 22. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws;

the sum of \$58,000 to purchase a roadside mower with accessories,

the sum of \$26,300 to purchase a four door, four wheel drive utility vehicle, and

the sum of \$83,000 to purchase a five to seven yard dump truck with sander and plow, purchasing, equipping, and work to be done at the direction of the Board of Public Works who are authorized to make appropriate trade-ins, or take any other action relative thereto.

*Board of Public Works*

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We move that the Town appropriate \$152,095 to purchase a roadside mower with accessories, a pick-up truck for the DPW Superintendent and a 5-7 yard dump truck; and that to meet this appropriation, \$6,105 be hereby transferred from the unexpended funds appropriated under Article 42 of the May 1993 Annual Town Meeting and \$145,990 be appropriated from the Undesignated fund Balance (Free Cash). Said funds to be expended at the direction of the Board of Public Works which is authorized and directed to trade-in a 1984 International dump truck and a 1991 Ford sedan.

**SO VOTED UNANIMOUSLY**

**ARTICLE 23.** To see if the Town will vote to raise and appropriate, or borrow as provided by Massachusetts General Laws, the sum of \$335,998 to be reimbursed by funds made available by the Massachusetts Legislature as the state's contribution for road construction work under Chapter 90 of the General Laws, funds to be expended at the direction of the Board of Public Works, or to take any other action thereto.

*Board of Public Works*

We move that the Town appropriate the sum of \$335,998 to be reimbursed by funds made available by the Massachusetts Legislature as the state's contribution for road construction work under Chapter 90 Section 34 (2a) of the General Laws, as amended, and for costs incidental and related thereto, and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$335,998 under and pursuant to chapter 44, Section 6 and Section 6a of the Massachusetts General Laws, as amended, or any other enabling authority and issue bonds or notes of the Town therefor. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED**

**ARTICLE 24.** To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws the sum of \$375,000 to perform road maintenance and reconstruction of all types on various streets including drainage system improvements in accordance with the pavement management study performed on the Town's streets, said funds to be expended at the direction of the Board of Public Works, or take any action relative thereto.

*Board of Public Works*

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We move that the Town appropriate the sum of \$375,000 to perform road maintenance and reconstruction of all types on various streets including drainage system improvements in accordance with the Pavement Management Study, so-called, and for costs incidental and related thereto, and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$375,000 under and pursuant to Chapter 44, Section 7 (5) of the Massachusetts General Laws, as amended, or any other enabling authority and to issue bonds or notes of the Town therefor. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED UNANIMOUSLY**

**ARTICLE 25.** To see if the Town will vote to amend the General By-laws of the Town by adding the following by-law 6-23 entitled:

**“Street Opening Permits**

No person, except a duly authorized officer of the Town, shall without a permit from the Board of Public Works, acting through the Superintendent of Public Works, dig up a portion of a public way. Every permit granted shall specify the length of time it shall continue in force. Every person receiving such permit shall execute a written agreement to indemnify and save harmless the Town against all damages, attorneys’ fees or costs by reason of any claim for damages arising out of the existence of such excavation. The Board of Public Works may impose such conditions, terms and limitations as they shall see fit in respect to erecting barricades, maintaining lights, and taking other precautions for the safety of travelers.

Whenever the Town has developed plans to apply an asphalt overlay, or to perform any other kind of substantial repair or reconstruction of a publicly maintained street, the Board of Public Works, or its representative, will give written notice to the Town Departments and to all public utilities, which it knows to have pipes, wires or other facilities in or under the street proposed for repair. Notice shall also be given by publishing the same once in a newspaper of general circulation in the Town. Such notices shall be given at least sixty (60) days prior to the date upon which construction is to begin.

Any person or utility wishing to install pipes, wires or their facilities under the street proposed for repair shall have sixty (60) days from the date such notice is published in which to install or lay any such facility. If an extension of time is needed by a person or utility for the installation of such facilities, the person or utility shall make a written application to the Board of Public Works explaining fully the reasons for requesting such an extension of time. In making its decision the Board shall weigh the public interest in expeditious completion of the proposed

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street improvements against any hardship which will be suffered by the applicant, if an extension is not granted.

At the expiration of the time fixed and after such street has been reconstructed, no permit shall be granted to open such street for a period of five (5) years after the conclusion of construction, unless in the judgment of the Board of Public Works an emergency condition exists or the necessity for making such installation could not reasonably have been foreseen at the time such notice was given. If a permit is granted during such five year period, the Town may impose conditions on the Permittee as necessary to preserve the structural condition of the pavement to the same extent as if the street had not been opened, and to blend the patch necessitated by the street opening with the existing pavement.”  
or take any other action relative thereto.

*Board of Public Works*

We move that the Town so do.

**SO VOTED UNANIMOUSLY (4th paragraph not accepted by Attorney General  
September 4, 1996)**

**ARTICLE 26.** To see if the Town will vote to amend the General By-laws of the Town by adding the following By-law 6-24 entitled:

**“Sidewalks**

The owner of premises, and his tenant or licenser, shall as soon as practical after any snow fall or ice storm, cause all public sidewalks abutting said premises to be cleared reasonably of such snow and/or ice, and said sidewalk is to be made usable by the public with as much safety as is possible under the circumstances.”  
or take any other action relative thereto.

*Board of Public Works*

We move to pass over this article.

**SO VOTED UNANIMOUSLY**

**ARTICLE 27.** To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$668,000 to complete renovations to the Hanover High School, Hanover Middle School, Cedar Elementary School, Center Elementary School, Sylvester Elementary School, Salmond School, and Curtis School Administration building, and the athletic fields at these facilities, as identified in the Facility Assessment Report completed by Archetype Architecture, or take any other action thereto.

*School Committee*

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We move that the Town appropriate the sum of \$315,000 to undertake renovations at the Hanover High School, Hanover Middle School, Cedar Elementary School, Center Elementary School, Sylvester Elementary School, Salmond School, Curtis School Administration building and the athletic fields at these facilities, and for costs incidental and related thereto, and that to meet this appropriation, \$22,484 be hereby transferred from unexpended funds appropriated under Article 69 of the May 1993 Annual Town Meeting, and that the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$292,516 under and pursuant to Chapter 44, Section 7 (3A) and Section 7 (25) of the Massachusetts General Laws, as amended, or any other enabling authority and to issue bonds or notes of the Town therefore. Said funds to be expended at the direction of the School Committee.

**SO VOTED UNANIMOUSLY**

**ARTICLE 28.** To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws:

the sum of \$180,000 or some other amount to purchase technology and computer equipment and related hardware and software to be used in the Hanover Schools,

the sum of \$18,500 or some other amount for the purchase of a new special needs van to replace the 1989 window van, purchasing and equipping to be at the direction of the School Committee, which is authorized to trade in the aforementioned vehicle,

the sum of \$50,000 or some other amount to replace classroom and teacher furniture and stage curtains in the High School, Middle School, Cedar, Sylvester, and Center Schools, or take any other action relative thereto.

*School Committee*

We move that the Town appropriate the sum of \$224,500 to purchase computer hardware and software, classroom and teacher furniture, stage curtains, and a special needs van; and that to meet this appropriation \$2,090 be hereby transferred from the unexpended funds appropriated under Article 51 of the May 1992 Annual Town Meeting, \$2,671 be hereby transferred from the unexpended funds appropriated under Article 34 of the May 1993 Annual Town Meeting, \$2,522 be hereby transferred from the unexpended funds appropriated under Article 36 of the May 1993 Annual Town Meeting, and that \$217,217 be appropriated from the Undesignated Fund Balance (Free Cash). Said funds to be expended at the direction of the School Committee which is authorized and directed to trade-in an existing special needs van.

**SO VOTED UNANIMOUSLY**

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**ARTICLE 29.** To see if the Town will vote to authorize the Hanover School Committee to accept the fifth year option for the Student Transportation contract with the present contractors, or take any other action relative thereto.

*School Committee*

We move that the Town so do.

**SO VOTED UNANIMOUSLY**

**ARTICLE 30.** To see if the Town will vote to transfer a sum of money, approved in Article 57 of the 1995 Annual Town Meeting for Heating System Replacement at Sylvester School, to heating system replacement at Center School, or take any other action relative thereto.

*School Committee*

We move that the Town appropriate \$157,500 to replace the heating system at the Center School; and that to meet this appropriation, \$157,500 be hereby transferred from the unexpended funds appropriated under Article 57 of the 1995 Annual Town Meeting. Said Funds to be expended at the direction of the School Committee.

**SO VOTED UNANIMOUSLY**

**ARTICLE 31.** To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Law, the sum of \$250,000 to purchase and equip a 1250 g.p.m. pumping engine, and authorize the trade-in of a presently owned 1972 Ford pumping engine. Said funds to be expended at the direction of the Board of Selectmen and the Fire Chief, or take any other action relative thereto.

*Fire Department  
Board of Selectmen*

We move that the Town appropriate the sum of \$250,000 to purchase and equip a 1250 g.p.m. pumping engine, and for costs incidental and related thereto, and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$250,000 under and pursuant to Chapter 44, Section 7 (9) of the Massachusetts General Laws, as amended, or any other enabling authority and to issue bonds or notes of the Town therefor. Said funds to be expended at the direction of the Board of Selectmen and Fire Chief who are authorized and directed to trade in the 1972 Ford pumping engine.

**SO VOTED UNANIMOUSLY**



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ARTICLE 32. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, the sum of \$125,000 to purchase and equip a Class I ambulance and authorize the trade-in of a presently owned 1987 Ford ambulance. Said funds to be expended at the direction of the Board of Selectmen and the Fire Chief, or take any other action relative thereto.

*Fire Department  
Board of Selectmen*

We move that the Town appropriate the sum of \$125,000 from the Ambulance Receipts Reserved Fund to purchase and equip a Class I ambulance. Said funds to be expended at the direction of the Board of Selectmen and fire Chief who are authorized and directed to trade-in the 1987 Ford ambulance.

**SO VOTED UNANIMOUSLY**

ARTICLE 33. To see if the Town will vote to appropriate from Water Revenues, appropriate from available Undesignated Water Revenue Balances, and/or borrow in accordance with Massachusetts General Laws

the sum of \$14,895 to purchase a pickup truck,

the sum of \$11,200 to purchase a one and a half ton roller with trailer, purchasing and equipping to be done at the direction of the Board of Public Works, which is authorized to trade in appropriate vehicles to do so, or take any other action relative thereto.

*Board of Public Works  
Water Commissioners*

We move that the Town vote to appropriate the sum of \$26,095 from Water Revenues to purchase a pickup truck and a 1.5 ton roller with trailer. Said funds to be expended at the direction of the Board of Public Works, which is authorized and directed to trade-in a 1988 Ford sedan and a 1972 Essex 3 - 5 ton highway roller.

**SO VOTED UNANIMOUSLY**

ARTICLE 34. To see if the Town will vote to appropriate from Water Revenues, appropriate from available Undesignated Water Revenue Balances, and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws:

the sum of \$210,000 for the rehabilitation of water mains as recommended in the 1988 evaluation report and required by the State and Federal Safe Drinking Water Act, and

the sum of \$30,000 for the elimination of dead-end water mains as recommended in the 1988 evaluation report and required by the State and Federal Safe Drinking Water Act,

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said work to be done at the direction of the Board of Public Works, who is authorized to apply for and accept any Federal or State assistance that may be available, or take any other action relative thereto.

*Board of Public Works  
Water Commissioners*

We move that the Town appropriate the sum of \$240,000 to repair, reconstruct and extend water mains and to eliminate dead-ends as recommended in the 1988 evaluation report, and for costs incidental and related thereto, and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$240,000 under and pursuant to Chapter 44, Section 8 (5) and 8 (6) of the Massachusetts General Laws, as amended, or any other enabling authority and to issue bonds or notes of the Town therefor. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED UNANIMOUSLY**

ARTICLE 35. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, or otherwise, a sum of money for the development of a new Town police station, including site acquisition, or renovation of an existing structure, originally equipping and furnishing any such facility, and the payment of all costs incidental and related thereto, or take any action relative thereto.

*Police Station Study Committee*

We move that the Town refer these matters back to the Police Station Study Committee for further evaluation and review. And for a recommendation to be presented at any future, special or Annual Town Meeting.

**SO VOTED UNANIMOUSLY**

Meeting was adjourned at 10:58 P.M. to resume on Tuesday, May 7, 1996.

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A quorum was reached and the adjourned session was called to order at 7:35 P.M.

**ARTICLE 36.** To see if the Town will vote to amend the Zoning By-law, Section VII.B. Area, Density, Coverage, Frontage, Yard and Floor Areas, subsection 2d. by eliminating the following underlined section:

VII.B.2.d. In cases where a lot has frontage on two streets both frontages shall meet the requirements of minimum lot frontage and minimum front yard depths: or the combined frontages shall equal the same length as two full frontages.

and add the following bold faced language so that the paragraph will read

VII.B.2.d. **In cases where a lot has frontage on two streets, both frontages shall meet the requirements of minimum lot frontage and minimum front yard depths. Frontage shall be measured from the point of intersection of the two front lot lines to the adjacent side lot lines.**

or take any action relative thereto.

*Planning Board*

We move that the Town so do.

**SO VOTED (2/3 Majority)**

For 125 Against 57

**ARTICLE 37.** To see if the Town will vote to amend the General By-laws, Article 6-18, Fees, by adding at the end of a new Section 4, as follows:

**Section 4. Residential Mitigation Fees for Road Improvements**

- a. For the purposes of assuring equity in property value, proper allocation of impacts, and the completion of public improvements in accordance with the Massachusetts Subdivision Control Law, a Residential Mitigation Fee for Road Improvements shall be collected for residential subdivisions consisting of two or more lots submitted to the Planning Board for subdivision approval after June 1, 1996. This fee shall be a share of the costs of roadway improvements which provide access to the subdivision. These fees shall be determined by the Planning Board, in accordance with the Town's capital improvement programs and the specific impacts of the project.
- b. The Residential Mitigation Fee for Road Improvements shall be used for capital improvements for public utilities and facilities including but not limited to; roadways, improvements to the roadways and the utilities within the roadways, purchase of additional land for right of ways, and the planning required for these facilities.
- c. The total value of the fees shall be \$202.00 per residential dwelling proposed within the subdivision which impacts a Collector Street, and \$180.00 per dwelling within a subdivision which impacts a Local Road, as those roads are defined by the Massachusetts Highway Department and the Hanover Subdivision Rules and Regulations.

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- d. The fee shall be paid at the time of lot release from covenant. The Town Treasurer will be responsible for deposit of these monies. After appropriation by Town Meeting such funds will be available for the purpose of making the desired improvements, or to offset debt occurred by Town Meeting for the same purpose. or take any action relative thereto.

*Planning Board*

We move to pass over this article.

**SO VOTED**

**ARTICLE 38.** To see if the Town will vote to amend the General By-laws, Article 6-18, Fees, by adding at the end a new Section 5, as follows:

**Section 5. Residential Mitigation Fees For Capital Improvements**

- a. For the purposes of assuring equity in property value, proper allocation of impacts, and the completion of public improvements to support new development within the Town, residential subdivisions, as defined by the state Subdivision Control Law, and consisting of two or more lots, and submitted for subdivision approval to the Planning Board after June 1, 1996, shall be assessed a fee for assisting the Town in meeting its capital improvement requirements. This fee shall be a share of the costs of capital improvements which are a direct result of the cumulative impact of new development. These fees shall be determined by the Planning Board, in accordance with the Town's capital improvement programs, and the specific impacts of the project.
- b. The Residential Mitigation Fee shall be used for capital improvements for public utilities and facilities including but not limited to; police, fire, schools, and the planning required for these facilities.
- c. The total value of the fees shall be \$800.00 per residential dwelling proposed within the subdivision, as determined by the Capital Improvement Plan dated 1997-2001 and adopted by the Planning Board for the purposes of this bylaw.
- d. The fee shall be paid at the time of lot released from covenant. The Town Treasurer will be responsible for deposit of these monies. After appropriation by Town Meeting such funds will be available for the purpose of making the desired improvements, or to offset debt occurred by Town Meeting for the same purpose. or take any other action relative thereto.

*Planning Board*

We move to table this article. Motion **DOES NOT PASS.**

We move to pass over this article.

**SO VOTED**

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Motion was made and seconded to reconsider the vote for Article 37.

**Reconsideration DOES NOT CARRY.**

ARTICLE 39. To see if the Town will vote to amend the Zoning By-law, Section VI.G.6. "Adult Uses", by replacing the following underlined section:

VI.G.6. The use of land or structures for an Adult Bookstore or an Adult Motion Picture Theater may be allowed in Business or Commercial Districts providing that no other Adult Bookstore or Adult Motion Picture Theater

with the following bold faced language as follows:

**The use of land or structures for an Adult Bookstore or an Adult Motion Picture Theater or any form of Adult Entertainment or adult use including but not limited to any sexual activity, matter, conduct, material and/or performance as defined in Chapter 272, Section 31 of the Massachusetts General Laws may be allowed in Business or Commercial Districts providing that no other Adult Bookstore, Adult Motion Picture Theater or any form of Adult Entertainment or adult use including but not limited to any sexual activity, matter, conduct, material and/or performance as defined in Chapter 272, Section 31 of the Massachusetts General Laws.**

The bylaw in its entirety will read as follows:

"The use of land or structures for an Adult Bookstore or an Adult Motion Picture Theater or any form of Adult Entertainment or adult use including but not limited to any sexual activity, matter, conduct, material and/or performance as defined in Chapter 272, Section 31 of the Massachusetts General Laws may be allowed in Business or Commercial Districts providing that no other Adult Bookstore, Adult Motion Picture Theater or any form of Adult Entertainment or adult use including but not limited to any sexual activity, matter, conduct, material and/or performance as defined in Chapter 272, Section 31 of the Massachusetts General Laws, or an establishment licensed under Chapter 138, Section 12 of the General Laws exists within 1000 feet of the proposed site and further providing that the proposed structure for such use is not within 800 feet of a Residence A District. Such proposed use shall require a Site Plan Hearing under the provisions of Section VII. G. and the Special Permit Granting Authority shall be the Planning Board. Before granting a Special Permit, the Authority shall determine that the proposed structure and site will meet or be altered to meet all provisions of the Hanover Zoning Bylaw including coverages, densities, buffer areas and parking requirements and for Site Plans as specified in Section VII.G., and that the use will not be a traffic or safety hazard and will not be a public nuisance. The Authority shall specifically approve all signage to be used and shall review wording and artwork to assure it is in conformity with all sections of the Hanover Sign By-law and that such wording and artwork shall not create a public nuisance."

and eliminate Section VI.E.5.a.6., or take any action relative thereto.

*Planning Board*

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We move that the Town so do.

**SO VOTED UNANIMOUSLY** (This article was disapproved by the Attorney General, September 4, 1996)

Motion was made and seconded to reconsider the vote for Article 15.

**Reconsideration DOES NOT CARRY.**

ARTICLE.40. To see if the Town will vote to authorize the Hanover Conservation Commission to negotiate and enter into a ten year lease with an option to renew said lease for an additional ten year term to lease the "Clark Cranberry Bog" so called off King Street containing three (3) acres more or less, or take any other action relative thereto.

*Conservation Commission*

We move that the Town so do.

**SO VOTED**

ARTICLE 41. To see if the Town will vote to amend the General By-laws of the Town 1-1, General Provisions, Section 3, by adding thereto the following:

"For the purposes of enforcement of the Wetlands Protection By-law 6-14 only, the Conservation Commissioners, its Agents and Officers shall also be considered the Code Enforcement Officer.", or take any other action relative thereto.

*Conservation Commission*

We move that the Town so do.

Recess the meeting at 9:07 P.M. Meeting called back to order at 9:14 P.M.

Motion **DOES NOT CARRY.**

For 118 Against 150

ARTICLE 42. To see if the Town will vote to amend the Wetlands Protection By-law 6-14 described as follows or take any other action relative thereto.

**SECTION 1: PURPOSE**

The purpose of this bylaw is to protect the wetlands, related water resources, and adjoining land areas in the Town of Hanover by controlling activities deemed by the Hanover Conservation Commission likely to have a significant or cumulative effect upon wetland values, including but not limited to the following (collectively, the '*wetland values protected by this bylaw*').

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- A. public or private water supply;
- B. groundwater;
- C. flood control;
- D. water quality;
- E. erosion and sedimentation control;
- F. storm damage prevention;
- G. water pollution control;
- H. fisheries;
- I. shellfish;
- J. aquaculture;
- K. wildlife habitat;
- L. rare species habitat, including rare plant species;
- M. recreation;
- N. historic and archeological preservation;
- O. aesthetics;
- P. and agriculture values.

**SECTION 2: JURISDICTION**

- A. Except as permitted by the Hanover Conservation Commission or as provided in this bylaw, no person shall remove, fill, dredge, build upon, or alter the following *resource areas*:
  - 1. Within 100 feet of any freshwater wetland, riverine wetland, marsh, wet meadow, bog, swamp; or kettle hole, whether bordering on surface waters or isolated or whether annual or seasonal;
  - 2. Within 100 feet of any bank, lake, river, pond, stream, estuary, or vernal pool;
  - 3. Any land under said waters;
  - 4. Within 100 feet of any land subject to flooding or inundation by groundwater, surface water, or tidal action.
- B. Jurisdiction may extend beyond 100 feet of a resource area if the proposed activity may, in the opinion of the Commission, adversely impact said resource area.

**SECTION 3: EXCEPTIONS**

- A. The permit and application required by this bylaw shall not be required for maintaining, repairing, or replacing an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, telephone, telegraph or other telecommunication services, provided that:
  - 1. The structure or facility is not substantially changed or enlarged;

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2. Written notice has been given to the Conservation Commission prior to commencement of work;
3. The work conforms to performance standards and design specifications in regulations adopted by the Commission.

B. The permit and application required by the bylaw shall not apply to emergency projects necessary for the protection of the health or safety of the public, provided that:

1. Work is to be performed by or has been ordered to be performed by an agency of the Commonwealth of Massachusetts or a political subdivision thereof;
2. Advance notice, oral or written, has been given to the Commission prior to the commencement of work or within 24 hours after commencement;
3. The Commission or its agent certifies the work as an emergency project;
4. The work is performed only for the time and place certified by the omission for the limited purposes necessary to abate the emergency;
5. Within 21 days of commencement of an emergency project a permit application shall be filed with the Conservation Commission for review as provided in this bylaw.

C. Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

D. Other than as stated in this section, the exceptions provided in MGL c. 131, s. 40 (the Wetlands Protection Act) shall not apply.

**SECTION 4: PERMIT APPLICATIONS - REQUESTS FOR DETERMINATION**

A. APPLICATION: Written application shall be filed with the Conservation Commission to perform activities regulated by this bylaw affecting resource areas protected by this bylaw. The application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the environment. No activities shall commence without receiving and complying with a permit issued pursuant to this bylaw.

B. In an appropriate case, the Commission may accept the Notice of Intent and plans filed under MGL Chapter 31, section 40 (the Wetlands Protection Act) as the application and plans under this bylaw.



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**C. REQUEST FOR DETERMINATION:** Any person desiring to know whether or not proposed activity or an area is subject to this bylaw may request a determination from the Commission in writing. Such a request for determination shall contain data and plans specified by the regulations of the Commission.

**D. FEES:** At the time of an application or request, the applicant shall pay a filing fee specified in the regulations of the Commission, said fee to be in addition to any fee required by MGL c. 131, s. 40 (the Wetlands Protection Act). In addition, Chapter 304 of the Acts of 1985 authorizes the Hanover Conservation Commission to require the applicant to pay the costs and expenses of any expert consultant deemed necessary by the Commission to review the application or request. The Commission may waive the filing fee for an application or request filed by a government agency and shall waive all fees, costs and expenses for a request for determination filed by a person having no financial connection with the property which is the subject of the request.

**SECTION 5: NOTICE AND HEARINGS**

**A. ABUTTER'S NOTICE:** At the same time any person files an application or request for determination with the Conservation Commission, he/she shall give written notice thereof, by certified mail or hand delivery to all abutters according to the most recent records of the assessors, including those across a traveled way, a body of water or a town line. The notice to abutters shall enclose a copy of the application or request, with plans, or shall state where copies may be examined by abutters. When a person requesting a determination is other than the owner(s), the request, the notice of the hearing and the determination itself shall be sent by the Commission to the owner(s) as well as to the person making the request.

**B. PUBLIC HEARING:** The Commission shall conduct a public hearing on any application or request for determination, with written notice given, at the expense of the applicant, in a newspaper of general circulation in the town at least five working days prior to the hearing.

**C. TIMING:** The Commission shall commence the public hearing within 21 days from receipt of a completed application or request for determination and shall issue its permit, denial or determination in writing within 21 days of the close of said public hearing. In an appropriate case, the Commission may combine its hearing under this bylaw with the meeting conducted under MGL c. 131, s. 40 (the Wetlands Protection Act).

**D. CONTINUANCES:** The Commission shall have authority to continue any hearing to a certain date announced at the hearing, for reasons stated at the hearing, which may include receipt of additional information offered by the applicant or others, information

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and plans required of the applicant deemed necessary by the Commission in its discretion, or comments and recommendations of other Town boards and officials. If the applicant objects to a continuance or postponement, the hearing shall be closed and the Commission shall take action on such information as is available.

**SECTION 6: PERMITS, DETERMINATIONS AND CONDITIONS**

**A. PERMITS:** If, after a public hearing, the Conservation Commission determines that the activities which are the subject of the application are likely to have a significant or cumulative effect upon the wetlands values protected by this bylaw, the Commission shall, within 21 days of the close of the hearing, issue or deny a permit for the activities requested.

1. If it **issues a permit**, the Commission shall impose conditions which it deems necessary or desirable to protect those values, and all activities shall be done in accordance with those conditions.
2. The Commission is empowered to **deny a permit** for the following reasons:
  - a. Failure to meet the requirements of this bylaw;
  - b. Failure to submit necessary information and/or plans requested by the Commission;
  - c. Failure to meet the design specifications, performance standards and other requirements in regulations of the Commission;
  - d. Failure to avoid or prevent unacceptable significant or cumulative effects upon the wetland values protected by this bylaw.

Due consideration shall be given to demonstrated hardship on the applicant by reason of denial, as presented at the public hearing.

**B. EXPIRATION:** A permit shall expire one (1) year from the date of issue. Any permit may be renewed for an additional one-year period, provided that a written request for renewal is received by the Commission 30 days prior to expiration.

**C. REVOCATION/MODIFICATION:** Any permit issued under this bylaw may be revoked or modified by the Commission for good cause after public notice, public hearing and notice to the holder of the permit

**D. AVOID, MINIMIZE, MITIGATE WETLANDS LOSS:** To prevent wetlands loss, the Commission shall require applicants to avoid wetlands alternation wherever feasible; shall minimize wetlands alteration; and where alteration is unavoidable, shall require full mitigation. The Commission may authorize or require replication of wetlands as a form of mitigation, but only with adequate security, professional design, and monitoring to assure success, because of the high likelihood of failure of replication.

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E. In an appropriate case, the Commission may combine the permit or other action on an application issued under this bylaw with the Order of Conditions issued under the Wetlands Protection Act.

F. **WILDLIFE ASSESSMENT AND/OR RESTORATION.** Where appropriate, the Commission shall require applicants to perform wildlife habitat evaluations if proposed work would alter more than a threshold amount in the resource area. The Commission may authorize or require habitat restoration as a condition of an Order, but only with adequate security, professional design, and monitoring to assure success, because of the high likelihood of failure.

### **SECTION 7: WETLANDS SETBACKS**

In addition to setbacks established in the Hanover Zoning Bylaw, all construction including but not limited to buildings, parking lots, swimming pools, storage tanks, stormwater facilities such as but not limited to detention/retention basins, leaching structures, pipes, swales, and riprapped pads shall be set back a minimum of thirty-five (35) feet from wetlands as defined by MGL C. 131, s. 40, the Wetlands Protection Act and this bylaw. Exempted from the foregoing are stairways, decks, fences, piers, docks and bridges. Driveways internal to parking lots and around buildings are not exempted from the setback requirements.

Any stormwater facility may be exempted from this setback requirement by a Special Permit granted by the Planning Board. The criteria set forth in 310 CMR 10:51-10:60 and Regulations and Standards governing the design and construction of detention basins in the Town of Hanover shall be the criteria for granting the Special Permit. In addition, reports and recommendations of the Conservation Commission pertaining to wetlands protection shall be deemed pertaining to wetlands protection shall be deemed conclusive by the Special Permit Granting Authority.

### **SECTION 8: REGULATIONS**

After public notice and public hearing, the Conservation Commission shall promulgate rules and regulations to achieve the purposes of this bylaw. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw.

### **SECTION 9: DEFINITIONS**

A. The following definitions shall apply in the interpretation and implementation of this bylaw:

1. The term ***“person”*** shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth of Massachusetts or political subdivision thereof to the

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extent subject to Town bylaws, administrative agency, public or quasi-public corporation or body, the Town of Hanover and any other legal entity, its legal representatives, agents or assigns.

2. The term ***"alter"*** shall include, without limitation, the following activities when undertaken to, upon, within or affecting resources areas protected by this law:

- a. Removal, excavation or dredging of soil, sand, loam, peat, gravel, or aggregate materials of any kind;
- b. Changing of pre-existing drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns or flood retention characteristics;
- c. Drainage or other disturbance of water level or water table;
- d. Dumping, discharging or filling with any material which may degrade water quality;
- e. Placing of fill, or removal of material which would alter elevation;
- f. Driving of piles, erection, alteration or repair of building or structures of any kind;
- g. Placing of obstructions or objects in water;
- h. Destruction of plant life, including cutting of trees;
- i. Changing water temperature, biochemical oxygen demand or other physical or chemical characteristics of water;
- j. Any activities, changes or work which may cause or tend to contribute to pollution of any body of water or groundwater;
- k. Any activities, changes or work which may adversely impact wildlife habitat value.

3. The term ***"bank"*** shall include the land area which normally abuts and confines a water body; the lower boundary being the mean annual low flow level, and the upper boundary being the first observable break in the slope or the mean annual flood level, which ever is higher.

4. The term ***"rare species"*** shall include, without limitation, all vertebrate and invertebrate animal and plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless of whether the site in which they occur has been previously identified by the Division.

5. The term ***"vernal pool"*** shall include a confined basin depression which, at least in most years, holds water for a minimum of two months during the spring and/or summer, and which is free of adult fish populations, as well as the area within 100 feet of the mean annual boundary of such a depression, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries. Vernal pools are breeding habitat for obligate amphibian, reptile, crustacean, mollusk, plants, or insect populations. This presumption shall prevail through a minimum of one spring breeding season, for the purpose of documenting the occurrence of breeding activity or the lack of breeding activity of obligate vernal pool species.

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B. Except as otherwise provided in this bylaw or in Regulations of the commission, the definitions of terms in this bylaw shall be as set forth in the Wetlands Protection Act, MGL c.131, s.40, and Regulations 310 CMR 10.00.

**SECTION 10: SECURITY**

As part of a permit issued under this bylaw, in addition to any security required by any other Town or state board, agency or official, the Conservation Commission may require that the performance and observance of the conditions imposed hereunder be secured wholly or in part by one or more of the methods described below:

A. By a proper **bond or deposit of money or negotiable securities** or other undertaking of financial responsibility sufficient in the opinion of the Commission;

B. By a **conservation restriction, easement or other covenant** enforceable in a court of law, executed and duly recorded by the owner of records, running with the land to the benefit of the Town of Hanover whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed.

**SECTION 11: ENFORCEMENT**

A. No person shall remove, fill, dredge, build upon, degrade, or otherwise alter resource areas protected by this bylaw, or cause, suffer, or allow such activity, or leave in place unauthorized fill, or otherwise fail to restore illegally altered land to its original condition, or fail to comply with a permit or an enforcement order issued pursuant to this bylaw.

B. The Conservation Commission, its agents, officers, and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this bylaw and make or cause to be made such examinations, surveys or sampling as the Commission deems necessary.

C. The Commission, its agents, officers, shall have authority to enforce this bylaw, its regulations, and permits issued thereunder by violation notices, administrative orders, and civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other actions deemed necessary to remedy such violations, or may be fined, or both.

D. Upon request of the Commission, the Board of Selectmen and the Town Counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the Chief of Police shall take legal action for enforcement under criminal law.

E. Town boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

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F. Any person who violates any provision of this bylaw, regulations thereunder, or permits issued thereunder, shall be punished by a fine of not more than \$300 or other enforcement actions. Each day or portion thereof during which a violation continues shall constitute a separate offense, and each provision of the bylaw, regulations or permit violated shall constitute a separate offense.

G. In the alternative to criminal prosecution, the Commission may elect to utilize the non-criminal disposition procedure set forth in MGL c. 40, s. 21D.

H. If a civil fine for a violation is contemplated, the Commission shall hold a public hearing to discuss the alleged violation and to give the landowner and/or violator an opportunity to respond to the evidence and circumstances. The landowner and/or violator shall be given at least 48 hours notice in writing of the date, time and place of the hearing, by certified mail or hand delivery. The fine is payable to the Town of Hanover within 21 days and shall be placed in a revolving Legal Services Account for use by the Commission. The Town Collector may record in the Registry of Deeds a conservation lien for non-payment of accumulated fines against all property in the Town of Hanover held by the landowner at the time of the violation.

**SECTION 12: BURDEN OF PROOF**

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the application will not have unacceptable significant or cumulative effect upon the wetland vales protected by this bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions.

**SECTION 13: RELATION TO THE WETLANDS PROTECTION ACT**

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of MGL C. 131, s. 40 (the Wetlands Protection Act) and Regulations 310 CMR 10.00.

**SECTION 14. REGULATIONS**

- A. In October, 1993, after public notice and public hearing, the Commission promulgated Regulations to effectuate the purposes of this bylaw. Such Regulations were amended in March, 1994.
- B. Additional amendments or changes to the Regulations under this bylaw will be made only after public notice and public hearing.

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**SECTION 15: SEVERABILITY**

The invalidity of any section or provision of this bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit or determination which previously has been issued."

or take any action relative thereto.

*Conservation Commission*

We move to waive the reading.

**SO VOTED**

We move to refer this article back to the Conservation Commission for review.

**SO VOTED**

ARTICLE 43. In the Town Bylaw, section I. GENERAL PROVISIONS GOVERNING ALL BYLAWS, 4-12 Conservation Commission, Section 1. in the first sentence after 8C, delete: "composed of five members appointed by the Board of Selectmen, each for a term of three years, provided that effective July 1, 1990, the term of one member shall be two years for the duration of that member's terms only", add after "8C", the Board of Selectmen are to appoint a Conservation Commission from and comprised of five elected members and two alternate members. The terms of office shall be for three years. The term of two members and one alternate, effective July 1, 1997, shall be for two years for the duration of those members and alternates' terms only". A chairman and a co-chairman shall be elected by a majority of the Commission for a term of one year.

so that that amended section shall read,

I. 4-12 Section 1. There shall be a Conservation Commission established under the Conservation Act, General Laws, Chapter 40, Section 8C, the Board of Selectmen are to appoint a Conservation Commission from and comprised of five elected members and two alternate members. The terms of office shall be for three years. The term of two members and one alternate, effective July 1, 1997, shall be for two years for the duration of those members and alternates' terms only. A chairman and a co-chairman shall be elected by a majority of the Commission for a term of one year.

or take any action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

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**ARTICLE 44.** In the Town Bylaw section VI. GENERAL ARTICLES, 6-14 Wetlands Protection Bylaw, add a new Section establishing the criteria for the hiring, contracting, duties, responsibilities, suspension and discharge relevant to Conservation Commission agent services, so that the newly created section as added shall read,

**V. 6-14 Wetlands Protection, Section \_\_\_\_\_**

a. The Conservation Commission shall be required to report to the Board of Selectmen in a request for the services of a Conservation Commission agent qualifying on the basis of need and economical justification of hiring and/or contracting for qualified services of an agent, either on a part time or full time and/or combination of one or more hired or contracted agents. A resident of the Town, duly qualified and not a member of the Conservation Commission at the time of service may at his or her written request volunteer at an unpaid position, be appointed by the Board of Selectmen to serve in a part time capacity.

b. **Qualifications.** The Conservation Commission agent shall be appointed on the basis of his or her qualifications and fitness for service. The agent must possess, as a minimum, having earned a baccalaureate degree from a recognized educational institution relevant and/or applicable to environmental and wetlands protection and attended recent Department of Environmental Protection (DEP) sponsored and/or accredited wetlands protection seminars and training to include delineation and identification of wetlands. The agent's experience will include at a minimum 3 (three) years total professional and relevant professional experience and performance of a professional grade and character as a qualified scientist, engineer, technician and/or consultant with the ability to communicate effectively both orally and in writing, interpret and possess a working knowledge of the governing laws, regulations, policies, procedures and field science experience application.

c. **Employment contract and probationary period.** To be determined and established by the Board of Selectmen as recommended by the Conservation Commission.

d. **Agent's duties and responsibilities.** To be determined and established by the Board of Selectmen as recommended by the Conservation Commission.

e. **Suspension and discharge.** To be determined and established by the Board of Selectmen.

or take any action relative thereto.

*By Petition*

We move to waive the reading.

**SO VOTED**



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We move to pass over this article.

**SO VOTED**

**ARTICLE 45.** In the Town Bylaw, section VI. GENERAL ARTICLES, 6-14 Wetlands Protection by-law, after Section 2. Jurisdiction. create and add a new paragraph so that the section added shall read,

V. 6-14 Section 2, Jurisdiction.

No work buffer: Within 35 feet of a wetland resource there shall be no removal of vegetation, excavation, filling, or placement of any building or structure except as permitted with an Order of Conditions for a limited project or roadway, wetlands crossing or water-dependent structure i.e., a dock, bridge, or like water-dependent structure including all drainage facilities such as but not limited to detention/retention basins, outfall pipes, and swales and man-made pools both inground and above-ground. Piling of natural material such as leaves, brush grass clippings and manure or storage of manmade objects or materials such as but not limited to vehicles, trash or its container, scrap metal, garbage etc. is prohibited. or take any action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

We move to waive the reading of Article 46 and Article 47.

**SO VOTED**

**ARTICLE 46.** In the Town Bylaw, section VI. GENERAL ARTICLES, Wetland Protection by-law, Section 4 "Permit applicants and requests for Determination", amend by adding and creating a new paragraph directing the Conservation Commission to act in a cooperative, professional manner providing support and assistance to the applicant establishing acceptable criteria for an applicant's burden of proof requirements, the Conservation Commission's criteria for not accepting an applicant's burden of proof with option to the applicant thereto,

so that the section as amended shall read as added to the present existing bylaw,

V. 6-14 Wetlands Protection by-law, Section 4

The Conservation Commission shall act in a cooperative, professional manner providing support and assistance to the applicant in consideration of schedule and economical costs

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to the applicant. The Conservation Commission shall consider and accept for consideration qualified scientific, technical, engineer, and/or consultant opinion, assessment, definition, identification, delineation, plan and/or report conclusions to address the applicant's burden of proof requirement.

Upon the Conservation Commission's 4/5 majority vote not accepting the conclusion of an applicant's qualified scientific, technical, engineer and/or consultant opinion, assessment, definition, identification, delineation, plan and/or report conclusion to address applicant's burden of proof criteria and by the Conservation Commission's written decision with reason to the applicant, the applicant may select from a Conservation Commission published list of approved and/or previously accepted scientific, technical, engineer and/or consultants, to be considered as qualified independent discipline to address specific contested burden of proof issues. or take action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

**ARTICLE 47.** In the Town Bylaw, section VI. GENERAL ARTICLES 6-14 Wetlands Protection by-law "Section 1. Purpose" delete the complete "Section 1. Purpose" and first paragraph, create and replace Section 1., so that the new Section 1. as amended shall read, V. 6-14 Wetlands Protection by-law

**Section 1. Purpose and Regulation Authority**

The purpose of this by-law is to protect the wetlands, related water resources and adjoining land areas in the Town of Hanover by controlling activities determined by the Hanover Conservation Commission, as consistent with the Commonwealth of Massachusetts, Massachusetts General Law (MGL) Chapter 131, s. 40, The wetlands Protection Act and amendments as regulated under the Department of Environmental Protection (DEP) 310 Code of Massachusetts Regulations (CMR) 10.00 Wetlands Protection and Policies, likely to have significant or cumulative effect upon wetland values, including but not limited to the following: public or private water supply, groundwater, flood control, erosion and sedimentation control, storm damage and pollution prevention, protection of land containing shellfish, fisheries, wildlife habitat, recreation, aesthetics and agricultural values. The Conservation Commission shall administer, regulate and enforce its authority consistent with and applicable to the Massachusetts General Law (MGL) Chapter 131, s.40, The Wetlands Protection Act, and amendments as regulated under the Department of Environmental Protection (DEP) 310 Code of Massachusetts Regulations (CMR) 10.00 Wetlands Protection and DEP policies as the predominant governing Hanover Wetlands Protection Bylaw to be administered by the Conservation Commission to include

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exceptions and affording applicable appeal consistent and allowed by the Commonwealth of Massachusetts Department of Environmental protection regulations, policy and decision.

In the Town By-law, Section VI. GENERAL ARTICLES 6-14 Wetlands Protection By-law "Section 2. Jurisdiction" delete the entire Section 2. Jurisdiction beginning with the first paragraph and continuing sub-sections a., b., c. and d., create and replace "Section 2. Jurisdiction",

so that the amended section shall read,  
VI. 6-14 Wetlands Protection By-law  
Section 2. Jurisdiction.

Except as permitted by the Hanover Conservation Commission, no person shall remove, fill, dredge, build upon, or alter the wetlands resource areas defined and applicable by the Commonwealth of Massachusetts, Massachusetts General Law (MGL) Chapter 131 s. 40, The Wetlands Protection Act and amendments as regulated under the Department of Environmental Protection (DEP) 310 Code of Massachusetts Regulations (CMR) 10.00 Wetlands Protection and Policies.

In the Town Bylaw, Section VI. GENERAL ARTICLES 6-14 Wetlands Protection by-law "Section 3. Exceptions" delete the last paragraph in its entirety which reads "Other than as stated in this section, the exceptions provided in MGL ch. 131, s 40. (The Wetlands Protection Act) shall not apply".

so that the amended section shall read,  
VI. 6-14 Wetlands Protection By-law  
Section 3. Exceptions.

The permit and application required by this by-law shall not be required for maintaining, repairing, or replacing, an existing and lawfully located structure of facility used in the service of the public to provide electric, gas, water, telephone, telegraph or other telecommunication services, provided that:

- a. The structure or facility is not substantially changed or enlarged;
- b. Written notice has been given to the Conservation Commission prior to commencement of work;
- c. The work conforms to the performance standards and design specifications in regulations adopted by the Commission.

The permit and application required by this by-law shall not apply to emergency projects necessary for the protection of the health or safety of the public, provided that:

- d. The work is to be performed by or has been ordered to be performed by an agency of the Commonwealth of Massachusetts or a political subdivision thereof;

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- e. Advance notice, oral or written, has been given to the Commission prior to the commencement of work or within 24 hours after commencement;
- f. The Commission or its agent certifies the work as an emergency project;
- g. The work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency;
- h. Within 21 days of commencement of an emergency project a permit application shall be filed with the Conservation Commission for review as provided in this by-law.

Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

*By Petition*

We move to pass over this article.

**SO VOTED**

**ARTICLE 48.** To see if the Town will vote to amend the General By-laws of the Town 6-10, Dog Control Law, by making it mandatory that the Dog Officer shall muzzle or confine a dog to its owner's residence for certain reasons.

- A. For having bitten or having threatened the safety of any person.
- B. For having killed or maimed or otherwise damaged any domesticated animal.

The Dog Officer may order a dog to be muzzled or confined to its owner's premises, whichever in his judgment may be required for any of the following reasons:

- A. If found at large or unmuzzled while an Order of the Dog Officer for the confinement or muzzling of such dog is in effect.
- B. If found running at large on a public way, on Town-owned property, such as schools, municipal building, or in a public recreation area.

or to see if the Town will take any other action relative thereto.

*By Petition*

We move to pass over this article.

Motion to pass over **DOES NOT** carry.

Move that the Town vote to amend the General By-law 6-10

Section 4. Muzzling or Confinement of Dogs. The Dog Officer **shall** order a dog to be muzzled or confined to its owner's premises, whichever in his judgment may be required for any of the following reasons:

- 1. If found at large or unmuzzled while an Order of the dog Officer for the confinement or muzzling of such dog is in effect.

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2. If found running at large on a public way, on Town-owned property, such as schools, municipal building, or in a public recreation area.
3. For having bitten or having threatened the safety of any person.
4. For having killed or maimed or otherwise damaged any domesticated animal.
5. For having chased any vehicle upon any public way, or way open to the public travel in the Town of Hanover.
6. For disturbing the peace, damaging property or for any other violation of Section 1 and Section 2 of this By-law.

**SO VOTED UNANIMOUSLY**

**ARTICLE 49.** To see if the Town will vote to raise and appropriate, or appropriate from available funds a sum of money for the purpose re-instating school bus transportation at the high school level; or take any other action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

Meeting was adjourned at 11:32 P.M. to resume on Monday, May 13, 1996 at 7:30 p.m.

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD  
MONDAY, MAY 13, 1996**

A quorum was reached at 7:38 P.M. and the meeting was called to order.

**ARTICLE 50.** To see if the town will vote to amend the Zoning By-law for the Town of Hanover by adding the following new paragraph to Section VI.E.5.a.5.

“Provided further, however, that notwithstanding anything contained in the preceding paragraph of this Section VI.E.5.a.5, where automotive fuel is sold on the lot, other uses permitted in the Commercial District by right or Special Permit may be allowed with the prior approval of the Planning Board through the Special Permit process subject to the criteria in paragraph VI.E.5, and as deemed appropriate for the site considering the purposes of the Zoning by-law, intended uses in the Commercial District, and considering the nature and character of the site and the surrounding area”, or take any action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

Motion was made and seconded to reconsider the vote for Article 49.

**Reconsideration DOES NOT CARRY.**

For 116 Against 171

**ARTICLE 51.** To see if the Town will vote to amend the Zoning By-law for the Town of Hanover by deleting the following words from Section VI.E.5.a.5.

“closely related to and clearly”, or take any action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED UNANIMOUSLY**

**ARTICLE 52. PROPOSED ZONING BY-LAW CHANGE:**

By adding the following new paragraph to Section VI.E.5.a.5.

“Provided further, however, that notwithstanding anything contained in the preceding Paragraph of this Section VI.E.5.a.5, where automobiles and automotive fuel is not sold on the lot, other uses permitted in the Commercial District by right or Special Permit may be allowed on parcels of a minimum of 44,000 square feet with the prior approval of the Planning Board through the Special Permit process subject to the criteria in paragraph VI.E.5., and as deemed appropriate for the site considering the purposes of the Zoning by-law, intended uses in the Commercial District, and considering the nature and character of the site and the surrounding area”.

*By Petition*

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD  
MONDAY, MAY 13, 1996**

Short recess of 4 minutes. Meeting called back to order at 8:07 P.M.

Short recess declared. Meeting called back to order at 8:15 P.M.

We move to pass over article 52.

**SO VOTED**

ARTICLE 53. To see if the Town will vote to amend the Zoning By-law by adding to section VI D.1., Uses Permitted (Business District) the following Section VI.D.1.j.

Nursing Homes, long term care facilities and any type of facility whose purpose is the care, treatment or rehabilitation of sick, disabled persons or elderly, including but not limited to, assisted living or congregate living, or to take any other action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED UNANIMOUSLY**

ARTICLE 54. To see if the Town will vote to amend the Zoning By-law by adding to Section VI G.7 the following paragraph:

A special permit may be granted by the Planning Board, under the same conditions as set forth in this section for storm water facilities, for roadways and sidewalks, as shown on subdivision plans or as may be constructed by the Town; or to take any other action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED**

ARTICLE 55. To see if the Town will vote to amend the Zoning Map so that all of those portions of Lots 2 and 14, Plan 56 of the Assessors Maps now designated Residence A District, be hereafter designated Business District, or to take any other action relative thereto.

*By Petition*

We move to pass over this article.

**SO VOTED UNANIMOUSLY**

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD  
MONDAY, MAY 13, 1996**

**ARTICLE 56.** To see if the Town will vote to amend the Zoning By-law by adding to Section VII B, the following Section VII B.10.

In the Residence A District Retreat Lots, so called shall be permitted meeting the following minimum requirements:

- a. Frontage - minimum of fifty (50) feet at the street line.
- b. Access strip to the buildable area of the lot not less than thirty (30) feet in width.
- c. Buildable area of the lot shall be a minimum of 200 feet from the street line.
- d. Minimum lot size, 60,000 square feet.

e. Location of dwelling - The lot configuration shall be such that at the location of the principal dwelling, the dwelling can be circumscribed by a circle having a diameter of 150 feet.

f. A retreat lot as herein described, shall not abut another retreat lot along the length of the access strip.

g. In a subdivision, laid out pursuant to the subdivision control law, not more than 10% of the number of lots shown on said plan shall be retreat lots.

*By Petition*

We move to pass over this article.

**SO VOTED**

**ARTICLE 57.** To see if the Town will raise and appropriate, or appropriate from available funds, a sum of money for the purpose of funding employee sick leave buy-backs and specify that said appropriation shall not be returned to the Treasury except by vote of the Town, or take any other action relative thereto.

*Board of Selectmen  
Advisory Board  
School Department*

We move that the Town appropriate the sum of \$150,000 for the purpose of funding future employee sick leave buybacks and specify that said appropriation shall not be returned to the Treasury except by vote of the Town, and that to meet this appropriation, \$80,000 is raised and appropriated and \$70,000 is appropriated from the Undesignated Fund Balance (Free Cash).

**SO VOTED**

**ARTICLE 58.** To see if the Town will vote to raise and appropriate, or appropriate from available funds, a sum of money to the Stabilization Fund, or take any other action relative thereto.

*Advisory Committee*



**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD  
MONDAY, MAY 13, 1996**

We move that the town appropriate the sum of \$60,000 from the Undesignated Fund Balance (Free Cash) to the Stabilization Fund.

**SO VOTED UNANIMOUSLY**

**ARTICLE 59.** To see if the Town will vote to accept the following streets as public ways:

Town Line Drive  
Pleasant Woods Lane, Crimson Path  
Village Lane, Old Schoolhouse Lane  
Homestead Lane, Bayberry Lane  
Setterland Farm Road, Paul Road  
Linwood Terrace  
or take any other action relative thereto.

*Board of Selectmen*

We move that the Town accept the following streets as public ways;

Pleasant Woods Lane, Village Lane,  
Old Schoolhouse Lane,  
Homestead Lane, Bayberry Lane,  
Setterland Farm Road, Paul Road,  
and 220 feet of Linwood Terrace measured from Center Street and to raise and appropriate \$40,000 to repair and reconstruct Linwood Terrace.

**SO VOTED**

Motion made and seconded to adjourn. Meeting dissolved at 9:40 P.M.

# JOURNAL FOR ANNUAL ELECTION HELD

## SATURDAY, MAY 11, 1996

Arrived at the Town Hall at 7:00 A.M. Set up equipment. All windows read 00000.  
Tellers were sworn in at 7:45 A.M.

All bays were empty and the Polls were announced open at 8:00 A.M. and the keys were handed over to the Police Officer in charge. Precinct 2 Ballots were constantly sticking.

The following election officers were present, having been sworn in previously:

Precinct 1: Wardens, Marilyn Pratt and Philip McCaffrey; Clerks, James O'Donnell and Barbara Robison; Inspectors, Ann Wilson, Alison Stoddard and Joan Giroux.  
Precinct 2: Wardens, Priscilla Maxwell and Wallace Lindquist; Clerks, Joseph Hannigan and Dorothy Quinn; Inspectors, Eleanor Kimball and Thelma Litchfield.  
Precinct 3: Wardens, Stephen Richardson and Barbara Itz; Clerks, Martin Quinn and Mary Dill; Inspectors, Evelyn Doyon, Shirley Blanchard and Jennie Salines.

The Polls were closed at 6:00 P.M. and the following tellers counted the ballots: Precincts 1, 2 and 3: Susan Hannigan, John Robison and Nancy Sage.

The result of the balloting was as follows:

Precinct 1:	359
Precinct 2:	351
Precinct 3:	392
Total Ballots Cast	1333

	Prec. 1	Prec. 2	Prec. 3	Totals
<b>SELECTMAN</b>				
Robert J. Nyman	359	351	314	1024
Blanks	102	106	74	282
Write Ins	10	13	4	27

<b>ASSESSOR</b>				
David C. Bond	327	326	265	918
Blanks	137	142	124	403
Write Ins	7	2	3	12

**JOURNAL FOR ANNUAL ELECTION HELD  
SATURDAY, MAY 11, 1996**

	Prec. 1	Prec. 2	Prec. 3	Totals
--	---------	---------	---------	--------

**SCHOOL COMMITTEE**

Patricia M. Wolongevicz	211	234	213	658
Michael J. Cianciola	322	282	220	824
John D. Guenard	241	241	200	682
Blanks	168	180	149	497
Write Ins	0	3	2	5

**BOARD OF HEALTH**

Jerome D. Cohen	332	313	277	922
Blanks	133	155	113	401
Write Ins	6	2	2	10

**TRUSTEE LIBRARY**

Mary K. Murphy	349	333	300	982
Blanks	119	133	91	343
Write Ins	3	4	1	8

**PUBLIC WORKS**

John C. Homan, Jr.	190	198	184	572
Thomas A. Jordan	189	180	149	518
Blanks	90	89	58	237
Write Ins	2	3	1	6

**PLANNING BOARD (5 YRS.)**

Maryann Brugnoli	328	331	277	936
Blanks	134	129	112	375
Write Ins	9	10	3	22

**HOUSING AUTHORITY (5 YRS.)**

David C. Croston	302	288	263	853
Blanks	165	179	128	472
Write Ins	4	3	1	8

**SUBSEQUENT MEETING FOR THE ELECTION OF OFFICERS and**

**Ballot Questions**

Hanover High School, Cedar Street,  
on **SATURDAY, the ELEVENTH OF MAY 1996,**  
then and there to act on the following:

**ARTICLE 60:** To bring in their votes for each of the following:

For a term of five years: One Planning Board Member  
One Housing Authority Member

For a term of three years: One Selectmen  
One Assessor  
Two School Committee Members  
One Board of Health Member  
One Board of Public Works Member  
One Trustee for Public Library

For a term of one year: One Moderator

And the following questions(s):

Question 1.

"Shall the Town vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 6C, which authorize cities and towns to appropriate money for the removal of snow and ice from private ways therein open to public use?"

Yes \_\_\_\_\_

No \_\_\_\_\_

Question 2

"Shall the Town of Hanover be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to fund the development of a new Town police station, including acquisition of the land and existing structure located at 33 Rockland Street, as shown on the Town Assessors' map Plan 56, the renovation of an existing structure on said site, originally equipping and furnishing any such facility, including the payment of all costs incidental and relate thereto?"

Yes \_\_\_\_\_

No \_\_\_\_\_

Polls open from **8 A.M. to 6 P.M.**, unless otherwise ordered by the Town.

And you are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days at least before the time of said meeting.

Given under our hands this 8th Day of April, 1996.

Robert J. Nyman  
Albert R. Cavanagh  
George H. Lewald

\_\_\_\_\_ Constable  
April \_\_\_\_\_, 1996

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

Arrived at the Town Hall at 6:00 a.m. Transferred election material to Hanover High School and set up equipment. All election workers were sworn in at 6:55 a.m. Officer Tyrie inspected the windows and bins. All windows read 00000 and all bins were empty of any ballots. Machines were up and zero tapes were posted. The keys were turned over to the officer and the polls were officially opened at 7:00 a.m.

Experiencing problems in Precinct 1 with machines not excepting Republican ballots. Ballots continue to be stuck in Precinct 1. Precinct 2 was having a problem with stuck ballots.

Polls closed at 8:00 p.m. with a total of 16 spoiled ballots and 16 escrow ballots.

Windows read:

	Precinct 1	Precinct 2	Precinct 3	Total Ballots
Cast	830	834	830	2494

**DEMOCRATIC PARTY**

	Prec. 1	Prec. 2	Prec. 3	Totals
<b>SENATOR IN CONGRESS</b>				
John F. Kerry	453	419	445	1317
Write-ins	0	17	0	17
Blanks	224	272	251	747

**REPRESENTATIVE**

Ian A. Bowles	88	89	98	275
William D. Delahunt	307	299	313	919
Philip W. Johnston	207	217	195	619
Walter S. Murray	30	27	26	83
Write-ins	0	0	0	0
Blanks	45	76	64	185

**COUNCILOR**

Kelly A. Timilty	400	356	414	1170
Write-ins	0	2	0	2
Blanks	277	350	282	909

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

**DEMOCRATIC PARTY**

	Prec. 1	Prec. 2	Prec. 3	Totals
<b>SENATOR/GENERAL COURT</b>				
Michael J. Benjamino	131	131	126	388
Robert S. Creedon	413	404	429	1246
Write-ins	0	0	0	0
Blanks	133	173	141	447

**REPRESENTATIVE/5TH DIST.**

Janet O'Brien	292	322	269	883
Robert J. Nyman	376	377	414	1167
Write-ins	0	0	0	0
Blanks	9	9	13	31

**REGISTER OF PROBATE**

John J. Daley	403	385	441	1229
Write-ins	0	4	0	4
Blanks	274	319	255	848

**COUNTY TREASURER**

John F. McLellan	420	432	437	1289
Marc Lucas	62	61	74	197
Write-ins	0	1	0	1
Blanks	195	214	185	594

**COUNTY COMMISSIONER**

Peter G. Asiaf, Jr.	55	73	67	195
Albert R. Cavanagh	389	399	448	1236
Francis C. Gauss	37	39	43	119
Joseph F. McDonough	250	245	217	712
Write-ins	0	3	0	3
Blanks	623	657	617	1897

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

**DEMOCRATIC PARTY**

Prec. 1

Prec. 2

Prec. 3

Totals

**DISTRICT ATTORNEY**

John R. Buckley, Jr.	449	427	455	1331
Write-ins	0	2	0	2
Blanks	228	279	241	748

**SHERIFF**

Patricia A. Lawton	461	413	430	1304
Charles B. Lincoln	116	150	148	414
Write-ins	0	2	0	2
Blanks	100	143	118	361

**REPUBLICAN PARTY**

**SENATOR IN CONGRESS**

William Weld	135	108	110	353
Write-ins	0	1	0	1
Blanks	15	17	24	56

**REPRESENTATIVE**

Steven Pappas	23	19	32	74
Francis W. Sargent, Jr.	30	26	33	89
Edward B. Teague, III	80	68	53	201
Write-ins	0	3	1	4
Blanks	17	10	15	42

**COUNCILOR**

Write-ins	0	14	0	14
Blanks	150	112	134	396

**SENATOR/GENERAL COURT**

George A. Allen	89	89	83	261
Write-ins	0	0	0	0
Blanks	61	37	51	149

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

**REPUBLICAN PARTY**

	Prec. 1	Prec. 2	Prec. 3	Totals
<b>REPRESENTATIVE/5TH DIST.</b>				
Anthony V. Gauquier	93	88	85	266
Write-ins	0	0	0	0
Blanks	57	38	49	144

**REGISTER OF PROBATE**

Donald W. Hansen	96	90	88	274
Write-ins	0	0	0	0
Blanks	54	36	46	136

**COUNTY TREASURER**

Matthew C. Striggles	97	90	85	272
Write-ins	0	0	0	0
Blanks	53	36	49	138

**COUNTY COMMISSIONER**

Peter Paulding	60	53	49	162
Charles M. Toupence	62	65	62	189
Write-ins	0	1	0	1
Blanks	178	133	157	468

**DISTRICT ATTORNEY**

Michael J. Sullivan	109	98	100	307
Write-ins	0	0	0	0
Blanks	41	28	34	103

**SHERIFF**

Peter Forman	111	101	98	310
Write-ins	0	0	0	0
Blanks	100	143	118	361



**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

**LIBERTARIAN PARTY**

<b>SENATOR IN CONGRESS</b>	<b>Prec. 1</b>	<b>Prec. 2</b>	<b>Prec. 3</b>	<b>Totals</b>
Write-ins	2	0	0	2
Blanks	1	0	0	1
<b>REPRESENTATIVE</b>				
Write-ins	3	0	0	3
Blanks	0	0	0	0
<b>COUNCILOR</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3
<b>SENATOR/GENERAL COURT</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3
<b>REPRESENTATIVE/5TH DIST.</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3
<b>REGISTER OF PROBATE</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3
<b>COUNTY TREASURER</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3

**JOURNAL FOR PRESIDENTIAL PRIMARY HELD ON  
TUESDAY, SEPTEMBER 17, 1996**

**LIBERTARIAN PARTY**

	Prec. 1	Prec. 2	Prec. 3	Totals
<b>COUNTY COMMISSIONER</b>				
Write-ins	0	0	0	0
Blanks	6	0	0	6
<b>DISTRICT ATTORNEY</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3
<b>SHERIFF</b>				
Write-ins	0	0	0	0
Blanks	3	0	0	3

**A TRUE COPY, ATTEST:**

**William F. Flynn  
Town Clerk**

**JOURNAL FOR RECOUNT HELD  
SATURDAY, SEPTEMBER 28, 1996**

All involved were sworn in at 9:45 a.m. Nancy Goldthwait read the procedural format to all assembled at 10:00 a.m. The keys were handed to the Town Clerk and Precinct one (1) box was opened and being counted into blocks of fifty (50). Ballots were challenged at random and placed into sealed envelopes. The proceedings concluded at 12:30 and a total of eleven (11) ballots were secured as challenged.

I received a call from the Secretary of State's office and was requested to deliver the challenged ballots to the Brockton Superior Court. From there the ballots went to Boston to be counted by Superior Judges.

The final result gave the election to William Delahunt. The ballots as of November 8, 1996 have not been returned to me and I have the receipt on hand. The Docket Number is 96-128A.

# JOURNAL FOR PRESIDENTIAL ELECTION HELD ON TUESDAY, NOVEMBER 5, 1996

All poll workers were sworn in at 6:50 a.m. Police Officer checked all windows to read 0000000 at 6:58 a.m. No ballots were in the bins and the polls were declared open at 7:00 a.m.

There was a steady flow of voters all throughout the day and evening. Machine #3 started kicking out ballots early but finally settled in. The day went comparatively smooth. A lot of people who said they registered at the Registry of Motor Vehicles were not found in our files which caused some activity in voting escrow.

At 8:00 p.m. the Polls were officially closed. The windows were read with the following numbers:

Precinct 1	Precinct 2	Precinct 3
2307	2086	2012

Total = 6405 or 82.5 % of the 7772 voters

Running the total tapes machine, #3 had a problem in that not all the information stored was being printed. I decided to wait until #1 and #2 machines produced those complete tapes and then shut down #3 and removed the memory pack and shut down #1. Placing #3 memory into #1 equipment, I then produced final print outs of #3 memory packs.

Tallies were arrived at and read at 9:45 p.m. Returned voting equipment and supplies to the Town Hall. Made several polling calls. Posted results at the Police Station and closed the Town Hall at 10:50 p.m.

Do you need to say anything about outside USA voters and meeting to tally up the votes.

	Prec. 1	Prec. 2	Prec. 3	Total
<b>President &amp; Vice President</b>				
Blanks	26	33	32	91
Browne & Jorgensen	12	9	26	47
Clinton & Gore	1215	1018	1022	3255
Dole & Kemp	858	817	741	2416
Hagelin & Tompkins	6	1	4	11
Moorehead & LaRiva	3	4	1	8
Perot & Choate	182	204	186	572
Write-ins				5

**JOURNAL FOR PRESIDENTIAL ELECTION HELD ON  
TUESDAY, NOVEMBER 5, 1996**

	Prec. 1	Prec. 2	Prec. 3	Total
<b>Senator in Congress</b>				
Blanks	23	32	26	81
John F. Kerry	977	858	842	2677
William F. Weld	1241	1145	1064	3450
Susan C. Gallagher	59	50	76	185
Robert C. Stowe	7	1	4	12
Write-ins				0
<b>Rep. in Congress</b>				
Blanks	87	106	88	281
William D. Delahunt	1166	1054	1009	3229
Edward B. Teague, III	989	866	856	2711
A. Charles Laws	54	52	54	160
Write-ins				24
<b>Councillor</b>				
Blanks	893	879	818	2590
Kelly A. Timilty	1414	1207	1194	3815
Write-ins				0
<b>Senator in Gen. Court</b>				
Blanks	286	280	226	792
George A. Allen	789	734	718	2241
Robert S. Creedon, Jr.	1232	1072	1068	3372
Write-ins				0
<b>Rep. in General Court</b>				
Blanks	100	80	105	285
Janet W. O'Brien	1525	1370	1260	4155
Anthony V. Gauquier	681	631	634	1946
Write-ins				19
<b>Register of Probate</b>				
Blanks	245	240	227	712
John J. Daley	745	615	646	2006
Donald W. Hansen	857	807	738	2402
Sheila A. Murphy	460	424	401	1285
Write-ins				0

**JOURNAL FOR PRESIDENTIAL ELECTION HELD ON  
TUESDAY, NOVEMBER 5, 1996**

	Prec. 1	Prec. 2	Prec. 3	Total
<b>County Treasurer</b>				
Blanks	326	343	302	971
John F. McLellan	1244	1019	1038	3301
Matthew C. Striggles	737	724	672	2133
Write-ins				0
<b>County Commissioner</b>				
Blanks	1735	1597	1503	4835
Peter G. Asiaf, Jr.	629	547	568	1744
Joseph F. McDonough	966	840	825	2631
Peter Paulding	605	561	532	1698
Charles M. Toupenca	679	627	596	1902
Write-ins				0
<b>District Attorney</b>				
Blanks	145	169	138	452
John R. Buckley, Jr.	840	699	704	2243
Michael J. Sullivan	1322	1218	1170	3710
Write-ins				0
<b>Sheriff</b>				
Blanks	136	141	130	407
Peter Forman	1202	1169	1091	3462
Patricia A. Lawton	969	776	791	2536
Write-ins				0
<b>Question</b>				
Blanks	169	176	124	469
Yes	1376	1202	1207	3785
No	762	708	681	2151

A TRUE COPY, ATTEST:

William F. Flynn  
Town Clerk

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, NOVEMBER 18, 1996**

**Commonwealth of Massachusetts  
Town of Hanover**

**Warrant for Special Town Meeting**

**Plymouth, SS**

**Greeting:**

**To any Constable of the Town of Hanover in said County.**

**In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town who are qualified to vote in Elections and Town Affairs to meet in the Hanover High School, CEDAR STREET, HANOVER, on**

**MONDAY THE EIGHTEENTH DAY OF NOVEMBER, 1996**

**at 8:00 P.M.**

**Pursuant to the Americans with Disabilities Act, the Town will make every effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.**

**And you are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days, at least, before the time of said meeting.**

**Given under our hands this 24th day of October, 1996.**

**Robert J. Nyman**

**Albert R. Cavanagh**

**George H. Lewald**

\_\_\_\_\_ Constable  
October \_\_\_\_\_, 1996

**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, NOVEMBER 18, 1996**

**RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD  
MONDAY, NOVEMBER 18, 1996**

I have on this date October 24, 1996, posted the Warrant for Special Town Meeting and the Annual Town Meeting to be held at the Hanover High School on November 18, 1996 at the following locations:

Center Fire Station  
N. Hanover Fire Station  
W. Hanover Fire Station  
Hanover Fire Station  
Drinkwater Fire Station  
Hanover Police Station  
Hanover Town Hall  
Myette's Store  
American Legion Hall  
Tedeschi's Food Store

W. Hanover Post Office  
Hanover Post Office  
Assinippi General Store  
H. S. Newcomb Elderly Center  
Robert's Food Mart  
Joe's Coffee Shop  
Cardinal Cushing Housing  
Legion Housing for Elderly  
Hanover Bowladrome  
V.F.W. Hall

Paul Newcomb  
Constable  
Town of Hanover



**JOURNAL FOR SPECIAL TOWN MEETING HELD  
MONDAY, NOVEMBER 18, 1996**

At 8:06 p.m. a quorum was reached and the Moderator announced to the audience that the meeting was opened. All participated in the Pledge of Allegiance and a happy birthday stated for Sgt. Sweeney.

ARTICLE. 1. To see if the Town will vote to approve the recodification of the Zoning By-law for the Town of Hanover by rescinding the current Zoning By-law for the Town of Hanover, dated May, 1994, and by substituting therefor a new Zoning By-law for the Town of Hanover dated November 1996, complete copies of which are available at the Town Clerk's office, John Curtis Free Library, and the Emergency Communication Center, or take any other action relative thereto.

*Planning Board*

We move that this article be by passed at this time and be inserted in the Town Warrant for the 1997 Annual Town Meeting to be held in May.

**SO VOTED**

ARTICLE 2. To see if the Town will vote to appropriate from available funds the sum of \$10,319.60, or any other sum of money, to pay such accounts as may be presented against the Town for which an appropriation does not exist, or take any other action relative thereto.

*Town Accountant  
Board of Selectmen*

We move that the Town appropriate the sum of \$10,319.60 from the Undesignated Fund Balance (Free Cash) to pay the following bills from the prior fiscal year:

Board of Selectmen

North River Florist	\$52.00
South Shore Medical Center	\$100.00

Emergency Communications Center

North River Communications	\$109.00
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School Department

Ann Antanaricz	\$250.00
Joseph Downey	\$250.00
Rosemary Heffernan	\$250.00
John Hopkins	\$250.00
Priscilla Maxwell	\$250.00
Constance O'Brien	\$250.00

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Robert Shanahan	\$250.00
David Sullivan	\$250.00
Joyce Tolken	\$250.00
Charles Mundhenk, Ph.D.	\$1,650.00
Braintree Hospital	\$1,001.99
Neuro Care, P.C.	\$308.00
Massachusetts General Hospital	\$1,021.71
CH Neurology Foundation, Inc.	\$150.00
Franciscan Children's Hospital	\$1,645.51
Learning Disabilities Program	\$725.00
J. Michael Roberts	\$387.00
Jon R. Jolles, M.D.	\$39.50
Sawtelle Brothers	\$575.83

**Department of Public Works**

Xerox Corporation	\$116.25
Inmac	\$69.95
W.W. Grainger, Inc.	\$18.86

**Board of Health**

Claflin Home Health Center	\$17.00
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**Council on Aging**

North River Florist	\$45.00
Nelson Copy Supply	\$37.00

**SO VOTED UNANIMOUSLY**

ARTICLE 3. To see if the Town will vote to appropriate from available funds, the sum of \$7,374, or any other sum of money, to fund the collective bargaining agreement between the Hanover School Committee and the Hanover Teachers Association - Nurses for the contract period that ended June 30, 1996, or take any other action relative thereto.

*Hanover School Committee*

We move that the Town appropriate the sum of \$7,374 from the Undesignated Fund Balance (Free Cash) to fund the collective bargaining agreement between the Hanover School Committee and the Hanover Teachers Association - Nurses for the contract period that ended June 30, 1996. Said funds to be expended at the direction of the School Committee.

**SO VOTED UNANIMOUSLY**

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ARTICLE 4. To see if the Town will vote to appropriate from available funds a sum of \$13,800, or any other sum of money, to conduct an evaluation of the leaching, pumps, piping, septic tanks and cesspools of all Hanover School Buildings, or take any other action relative thereto.

*Hanover School Committee*

We move that the Town appropriate the sum of \$13,800 from the Undesignated Fund Balance (Free Cash) to conduct an evaluation of the septic systems at each of the Hanover School Buildings. Said funds to be expended at the direction of the School Committee.

**SO VOTED UNANIMOUSLY**

ARTICLE 5. To see if the Town will vote to appropriate from the Cemetery Capital Account, the sum of \$5,000, or any other sum of money, for the purpose of completing the design, layout, and monumentation of six new, partially completed cemetery sections under the direction of the Board of Public Works, or take any other action relative thereto.

*Board of Public Works*

We move that the Town appropriate the sum of \$5,000 from the Cemetery Capital Improvement Fund to complete the design and layout of six new cemetery sections. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED UNANIMOUSLY**

ARTICLE 6. To see if the Town will vote to appropriate from available funds, the sum of \$8,820, or any other sum of money, to pay tree and brush grinding expenses as a result of the storm on May 21, 1996. Said funds to be expended under the authority of the Public Works, or take any other action relative thereto.

*Board of Selectmen*

We move that the Town appropriate the sum of \$8,820 from the Undesignated Fund Balance (Free Cash) to pay tree and brush grinding expenses as a result of the storm on May 21, 1996. Said funds to be expended at the direction of the Board of Public Works.

**SO VOTED**

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ARTICLE 7. To see if the town will vote to appropriate from available funds \$5,000, or any other sum of money, to repair a fence, delineating conservation land in the area of King Street, damaged in the storm on May 21, 1996. Said funds to be expended under the authority of the Conservation Commission, or take any other action relative thereto.

*Board of Selectmen*

We move that this article be passed over.

**SO VOTED**

ARTICLE 8. To see if the Town will vote to appropriate from available funds the sum of \$100,000, or any other sum of money, to establish a local betterment program for the repair and/or replacement of failed on-site sewage disposal systems pursuant to MGL C80 and MGL C111. s.127 B1/2 and to authorized the Board of Health to apply for and accept any Federal and/or State funds available for this purpose, or take any other action relative thereto.

*Board of Health*

We move that the Town appropriate the sum of \$10,000 from the Undesignated Fund Balance (Free Cash) to establish a local betterment program for the repair and/or replacement of failed on-site sewage disposal systems pursuant to Massachusetts General Laws Chapter 80 and Massachusetts General Laws Chapter 111, Section 127 B1/2. Said funds to be expended at the direction of the Board of Health which is authorized to apply for and accept any federal and/or state assistance that may be available.

**SO VOTED**

ARTICLE 9. To see if the town will vote to appropriate from available funds, the sum of \$7,790, or any other sum of money, for a part time clerk for the Board of Health office, or take any other action relative thereto.

*Board of Health*

We move that this article be passed over.

**SO VOTED UNANIMOUSLY**

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**ARTICLE 10.** To see if the Town will amend the Personnel By-law 20A Classification of positions approved at the May 1996 Annual Town Meeting by changing the pay schedule for the Elderly Services Director from "hourly" to "salary", or take any other action relative thereto.

*Council on Aging  
Board of Selectmen*

We move that this article be passed over.

Motion to pass over **DOES NOT** carry.

We move that the Town vote to amend the Personnel By-law 20A Classification of positions approved at the May 1996 Annual Town Meeting by changing the pay schedule for the Elderly Services Director from "hourly" to "salary" under classification "F" .

**SO VOTED**

**ARTICLE 11.** To see if the town will vote to appropriate from available funds, the sum of \$13,670, or any other sum of money, for the purpose of funding a new police officer position. The expenditure would be contingent upon approval of Federal funding under the universal officer hiring program of the Federal Crime Bill, or take any other action relative thereto.

*Board of Selectmen  
Chief of Police*

We move that the Town appropriate the sum of \$13,670 from the Undesignated Fund Balance (Free Cash) to fund a new police officer position. Said funds to be expended at the direction of the Board of Selectmen and Police Chief who are authorized to apply for and accept any federal and/or state assistance that may be available.

**SO VOTED UNANIMOUSLY**

**ARTICLE 12.** To see if the Town will appropriate from Available Funds the amount of \$1,400, or any other sum of money, to purchase and erect two (2) signs marking Hanover Center as Historic District. Said funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

*Board of Selectmen  
Historical Commission*

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We move that this article be passed over.

Motion to pass over **DOES NOT** carry.

We move that the Town appropriate, not to exceed \$1,400, from the Undesignated Fund Balance (Free Cash) to purchase and erect two (2) signs marking Hanover Center as a National Historic District. Said funds to be expended at the direction of the Board of Selectmen and the Hanover Historical Commission.

**SO VOTED UNANIMOUSLY**

ARTICLE 13. To see if the Town will vote to appropriate from available funds, and/or borrow under the Massachusetts General Laws, the sum of \$50,000, or any other sum of money, to construct new ball field(s) at the Myrtle Street Recreational Facility, such work to be completed at the direction of the Parks & Recreation Committee which is authorized to apply for and accept any federal or state assistance that may be available, or take any other action relative thereto.

*Parks and Recreation Committee*

We move that the Town appropriate the sum of \$50,000 from the Undesignated Fund Balance (Free Cash) to construct new athletic field(s) at the Myrtle Street Recreational Facility. Said funds to be expended at the direction of the Parks and Recreation Committee which is authorized to apply for and accept any federal, state and/or local assistance that may be available.

**SO VOTED UNANIMOUSLY**

ARTICLE 14. To see if the Town will vote to appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, a sum of money for the development of a new Town police station, including site acquisition, design and bidding documents, the renovation of an existing structure, originally equipping and furnishing any such facility, and the payment of all costs incidental and related thereto, or take any other action relative thereto.

*Board of Selectmen  
Police Station Study Committee*

We move that this article be referred back to the Police Station Study Committee.

**SO VOTED UNANIMOUSLY**

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Motion made to waive the reading of Article 15.

**SO VOTED**

**ARTICLE 15.** To see if the Town will vote to rescind that following appropriations:

- \$43,180.00 of the \$43,180.00 authorized for Chapter 90 Highway projects, so-called, under Article 43 of the Warrant of the May 1988 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$42,243.00 of the \$42,243.00 authorized for Chapter 90 Highway projects, so-called under Article 44 of the Warrant of the May 1988 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$160.00 of the \$201,660.00 authorized for School Computers, so-called, under Article 21 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$126.14 of the \$37,626.14 authorized for the Town Hall Central Computer, so-called, under Article 22 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$160.49 of the \$52,160.49 authorized by the DPW Diesel Dump Truck, so-called, under Article 42 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$0.19 of the \$58,170.19 authorized for the School Parking Lots, so-called, under Article 60 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$3.04 of the \$9,833.04 authorized for the School Roof Repair Projects, so-called, under Article 70 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$12,170.00 of the \$259,170.00 authorized for the High School Septic System, so-called, under Article 2 of the Warrant of the January 1994 Special Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$10,000.00 of the \$130,000.00 authorized for the Fire Station #2 Reconstruction, so-called, under Article 70 of the Warrant of the May 1994 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

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- \$19,000.00 of the \$250,000.00 authorized for the Fire Engine Purchase, so-called, under Article 71 of the Warrant of the May 1994 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

- \$500.00 of the \$137,500.00 authorized for the Town Hall Elevator, so-called, under Article 21 of the Warrant of the May 1994 Annual Town Meeting, which amount is not used to complete the project authorized by said vote.

- \$20,000.00 of the \$35,000.00 authorized for the Town Hall HVAC, so-called, under Article 22 of the Warrant of the May 1994 Annual Town Meeting, which amount is not used to complete the project authorized by said vote.

or take any other action relative thereto.

*Town Accountant*

We move that the Town so do.

**SO VOTED UNANIMOUSLY**

Motion was made to reconsider Article 1 at a Special Town Meeting prior to the 1997 Annual Town Meeting.

Tellers sworn: Bob Shea and Joe Hannigan

For	Against
58	54

Motion to reconsider Article 1 **DOES NOT** carry.



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ARTICLE 16. To see if the Town will vote to amend the Zoning Map of the Town of Hanover by changing the zoning of the portion of Lot 34 of Plan 31 and Lot 11 of Plan 38, at 880 Washington Street (known as the McGee Dodge Dealership) that is zoned Limited Industrial District to Commercial District, or take any other action relative thereto.

*By Petition*

We move that the Town so do.

**SO VOTED**

For	Against
98	26

A motion was made and seconded to adjourn. The Meeting was dissolved at 10:37 p.m.

A TRUE COPY, ATTEST:

William F. Flynn  
*Town Clerk*

## **REPORT OF THE HANOVER POLICE DEPARTMENT**

I hereby submit the following report of the Hanover Police Department from January 1, 1996 to December 31, 1996.

As this is my last Town Report submitted as Chief of the Hanover Police Department, I would like to take this opportunity to commend the Officers of this department for their efforts and dedication. Again, I thank the Board of Selectmen for their support of the Hanover Police Department. I would also like to thank all Hanover Town Departments, neighboring police departments and State and County Officers for their continued support and cooperation.

During this past year the Hanover Police Department has continued its efforts to expand Community Policing. We continually take advantage of grant monies offered to support new programs as well as the continuation of the D.A.R.E. program, Elderly Affairs, Crime Prevention and Domestic Abuse Prevention. One "Fast Cop" has commenced patrol duties, and an additional government grant will enable us to add yet another patrolman to our department during the coming year.

As you are aware, the Emergency 911 system is now in place which works in conjunction with a new Computer Aided Dispatch system implemented in June 1996. We feel strongly that this new technology enables us to serve the community in a more efficient, timely manner.

Thank you for thirty-five years of good memories.

Respectfully submitted,

**John B. Lingley**  
*Chief of Police*

**Annual Court Report - 1996**  
**Sgt. Wayne M. Richards - Court Prosecutor**

Arraignments. . . . .	817
Arrests (including warrant arrests). . . . .	819
Total Cases - All Court Work. . . . .	2842
Motor Vehicle Citations Issued . . . . .	2294

**Monies Collected:**

Fines, Fees from District Court and the Registry of Motor Vehicles . . . . .	\$99,270.00
Monies Collected For Police Reports . . . . .	\$ 2,532.00
Monies Collected For Parking Tickets . . . . .	\$ 3,294.00

Respectfully submitted,  
Sgt. Wayne M. Richards  
*Hanover Police Prosecutor*

**Firearms Licenses for 1996**  
**Det. Thomas F. Hayes**  
**Sgt. Walter Sweeney, Jr. - Firearms Officers**

<b>Firearms Identification Cards</b>	
50 issued at \$ 2.00 . . . . .	\$100.00
<b>License to Carry Firearms</b>	
53 issued at \$ 10.00 . . . . .	\$530.00
<b>License to Sell Firearms, Shotguns, Rifles, Ammunition</b>	
1 issued at \$ 60.00 . . . . .	<u>\$60.00</u>
Total Monies Collected . . . . .	\$690.00
Total Monies Forwarded to Town Treasurer . . . . .	\$690.00

Respectfully submitted,  
  
Det. Thomas F. Hayes  
Sgt. Walter Sweeney, Jr.  
*Firearms License Officers*

**Fish and Game Violations - 1996**  
**Officer David Tyrie - Environmental Officer**  
**Officer William Bostic - Environmental Officer**

Environmental Citations Issued . . . . .	82
Fish and Game Violations Cited. . . . .	121
Fish and Game Violation Arrests . . . . .	6
Total Fines for Above Citations. . . . .	\$ 5,350.00

### **MAJOR INCIDENTS FOR 1996**

Kidnapping	0
Homicide	0
Rape	2
Robbery	1
Aggravated Assault	28
Burglary - Residence	20
Burglary - Business	28
Larceny	365
Stolen Motor Vehicle	27
Non-Aggravated Assault	18
Arson	4
Forgery/Counterfeiting	10
Fraud	7
Embezzlement	0
Vandalism	241
Weapons Violations	7
Prostitution	0
Sex Offenses	7
Drug Law Violations	44
Operating Under The Influence	38
Violation of Liquor Laws	57
Disorderly Conduct	30
Accidental Shootings	0
Arrests	751
Threats	48
Disturbance	185
Family Disturbance	82
<b>Total - Major Incidents for 1996:</b>	<b>2003</b>

### **MINOR INCIDENTS FOR 1996**

Officer Field Investigation	94
Civil Complaints	10
Trespassing	48
Littering	10
Missing Persons	30
Lost and Found Property	75
Noise Complaints	130
Annoying Phone Calls	52
Suspicious Activity	620
Harassment	64

General Services	235
Officer Wanted	78
Escorts	20
Prisoner Transport	130
Assist Citizen	112
Message Delivery	5
Animal Complaint	44
Assist Ambulance	459
Medical/Mental Assist	4
Reported Deaths	5
Incapacitated Persons	6
Injured Police Officer	3
Assist Fire Department	251
Burglar Alarms	1328
Assist Other Police Departments	45
Traffic/Motor Vehicle Complaints	169
Unlawful Operations of Motor Vehicle	330
Radar	262
Motor Vehicle Accident - Leaving Scene	39
Motor Vehicle Accident - Personal Injury	86
Motor Vehicle Accident - Property Damage	498
Traffic Control	20
Abandoned Motor Vehicle	31
Summons Service	16
Restraining Order Service/Violation	105
Police Request for Tows	732
Recovered Stolen Motor Vehicles	10
Stolen Bicycles	26
Detective Investigations	175
Composites	16
<b>Total - Minor Incidents for 1996:</b>	<b>8376</b>
<b>Total Number of Major and Minor Incidents for 1996:</b>	<b>10379</b>

## **REPORT OF POLICE STATION BUILDING COMMITTEE**

To The Citizens of Hanover, Massachusetts:

This past year has been very busy for the committee. A Request For Proposal (RFP) had been issued in the fall of 1996 for the purchase of a parcel of land. We had four interested parties who responded with varying acreage and prices. The committee selected a 3+ acre tract of property along Route 139 near the Transfer Station. The owner of the property is A. W. Perry. The Purchase price for the parcel was negotiated from \$275,000.00 to \$250,000.00. A purchase and sales agreement has been drawn up and at the time of this writing, is under review by Town Council. Upon a favorable review by the Town Council, the next steps in the process will be able to proceed.

In the meantime, the Committee has contacted the different town agencies who would be involved in the development of the new police station. We asked for and received their valuable knowledge of the processes to follow for the development of the site. They were extremely helpful to the Committee. Several of the individuals that we spoke to had not observed the present working conditions and space allocation available for personnel and equipment. Some had read about the conditions in the 1988 Annual Town Report, where the previous Police Station Addition Committee reported its finding to the residents of Hanover and recommended that a free standing new facility be built. Below are several of their findings:

- "...the existing police facility fails the meet minimum requirements necessary for today's environment. The existing facility was built to accommodate 12 full time personnel, and we currently have 27 officers and men working from this space."
- "There is no private space where legal counsel or police personnel can meet with the arrested persons."
- "The Chief currently shares an office with his secretary, which does not allow for confidential meetings or conversation without interrupting her work flow."

Now, nearly nine (9) years later, the same conditions prevail, but with additional personnel. Currently, the Police Department is approaching the level of forty (40) full time personnel in the same 4000 square foot area as in 1976 when the current station was built. With modern technology and new revised Federal (OSIER) and state requirements for working environments and equipment regulations, the available working space has decreased even more over the past year. For example, the new Enhanced 911 telephone system has reduced both storage space and the emergency communications dispatchers work area which is already at a minimum. To merely add on an addition would not resolve the problems of growth that face our police department, as well as others with the state, but would only delay the inevitable of building a new police facility sometime in the future at higher costs for both land and materials.

After over sixty-one (61) committee meetings, and countless hours of investigating a variety of potential sites, the Committee would like to propose the construction of a new free standing police station to the residents of the Town of Hanover. An article is presented on the Annual Town Warrant of 1997 for the purchase of land and the construction of a free standing police facility that would serve the town well into the 21st Century.

In addition to the article for land purchase and construction for the new police facility, several other articles will be presented to the residents of Hanover by other town agencies that will be supportive to the construction of this facility and to any future development of town facilities or land acquisitions in the future. These are important issues that will also guide the Town of Hanover into the 21st Century.

The Committee believes that with Town's support, the present bonding rate of the town, the Capital Planning programs over the next ten years, pending state legislation and the overall financial status of the Town, this and other capital projects can be obtained. The Police Station Building Committee asks for your support.

Respectfully submitted,  
Donald W. Moores, Chairman  
John Lingley Co-Chr.(Emeritus)  
Paul Hayes

Michael Crosby  
A. Peter Davis  
Al Cavanagh  
Frank DiSabatino

## **REPORT OF THE CHIEF OF THE FIRE DEPARTMENT**

To the Board of Selectmen and Citizens of Hanover:

The Hanover Fire Department responded to a total of 1,798 runs in 1996.

Total number of Fire Calls	828
Total number of Ambulance Calls	970

A total of \$147,168.42 in ambulance fees and \$7,510.20 in permit fees were collected during the 1996 calendar year.

The Department coped with a record snowfall during the winter of 1996. The demand on emergency services rose significantly as snowfall depths increased.

On May 21 the Town experienced a severe storm with tornado-like characteristics which resulted in 100 calls within 4-1/2 hours. A record breaking 70 calls were answered in the first hour following the storm.

The community experienced two [2] serious fires in 1996. On July 5, fire damaged the main building of the WesPine Millworks Complex, off B Street, in the King St. Industrial Park. Mutual aid to Hanover was provided by the towns of Hanson, Norwell, Pembroke and Rockland. The second incident occurred on August 20, at the Polar Transport building, located on Industrial Way. Mutual aid to Hanover was provided by the Town of Pembroke.

In addition to addressing code compliance and plans review issues, the Fire Prevention Officer, Capt. Barbara Stone, implemented the community's first fire safety education program within the Hanover School system. This program, entitled "Student Awareness and Fire Safety Education" [S.A.F.E.] reached approximately 1,000 students in Kindergarten, and Grades 1, 3, 5, and 6 this year. Program evaluations, conducted by teaching staff, have been very positive. Though preliminary, reported or confirmed juvenile firesetting behavior has dropped 66%. For the past two [2] years the Fire Prevention Officer has successfully sought program funding via grants for \$10,000 and \$5,500, respectively.

The Fire Chief is required, under provision of MGL Ch. 148, s.2, to investigate the "cause and circumstances" of any fire or explosion which damages or destroys property and/or is "suspicious in origin". [Included are: structure, motor vehicle, refuse, outside fires, any other fire or explosion involving personal injury or death]. A preliminary report must be filed with the State Fire Marshal's office within 48 hours of each incident.



Two [2] career firefighters, Capt. Donald Harrington and Firefighter James Gallagher are assigned investigative responsibilities in addition to those more commonly associated with firefighting. They are specially trained in fire scene investigations, including the collection of physical evidence. They coordinate their activities with Police Department, State Fire Marshal's Office and District Attorney investigators.

Fire Investigations Unit statistics have been impressive: Since January 1994, 312 recorded incidents [average of 100 annually] have occurred in Hanover. Of these, 46 have required in-depth investigations [average of 15 annually]. Twenty-nine or 63% of these have been closed by arrest or "admission of guilt". Three arrests are presently awaiting trial.

Training in 1996 continued to stress compliance with various mandatory state and federal programs. This past year saw all Department members trained in the use of the "Incident Command System", a management system designed to enhance the control and safety of on-scene fire and emergency operations.

I would like to take this opportunity to thank Henry Matthews, Captain, assigned to Company 1, Main St., who retired this past year, for 33 years of dedicated service to the Town.

I wish to recognize the career and call personnel of the Hanover Fire Department for their continued dedication to service, and thank the Firefighter's Ladies Auxiliary, Board of Selectmen, Department Heads and Boards, and the Citizens of the Town of Hanover for their continued support and cooperation during the past year.

Respectfully submitted:

Stephen R. Tucker  
*Fire Chief*

## **Hanover Fire Department Incident Reporting - 1996**

### **Fire or Explosion 75 total**

Structure Fire	28
Outside of Structure Fire	2
Vehicle Fire	18
Trees, brush or grass fire	17
Refuse Fire	6
Explosion, no after fire	1
Outside spill or leak with Ensuing Fire	0
Fire or Explosion not classified above	3

### **Over Pressure or Rupture 8 total**

Steam Rupture	1
Air, Gas Rupture	7

### **Rescue Call 970 total**

Rescue Call - not classified	2
Emergency Medical Call	727
Lock-in	1
Search	0
Extrication	12
Motor Vehicle Accident	228

### **Hazardous Condition, Standby 332 total**

Hazardous Condition not Classified	78
Spill or leak with no ignition	34
Explosive, bomb removal	1
Power line down	144
Arcing, shorted electrical equipment with no sustained fire after disconnecting energy	50
Aircraft Standby	6
Carbon Monoxide detector operation - CO found	19

<u>Service Call</u>	<u>160 total</u>
Service - not classified	32
Service - lock-out	48
Water Evacuation	12
Smoke or Odor Removal	9
Animal Rescue	0
Assist Police	7
Unauthorized Burning	10
Cover Assignment	26
Service Call not classified	16

<u>Good Intent Call</u>	<u>81 total</u>
Good Intent Call not classified	24
Smoke Scare	36
Wrong Location	4
Controlled Burning	10
Steam or other gas mistaken for smoke	7

<u>False Call</u>	<u>172 total</u>
False Call	3
Malicious, Mischievous False Call	5
Bomb Scare, No Bomb	1
System malfunction	114
Unintentional;	20
Carbon Monoxide Detector - Malfunction	29

**TOTAL INCIDENTS FOR 1996: 1,798**

### **Hanover Fire Department Inspections - 1996**

Oil Burner & Tanks	68
Smoke Detector	156
Propane	12
Completions - New Homes	33
Underground Storage Tanks - Removal	31

## **FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE ANNUAL REPORT**

The Fire Station Building & Reconstruction Committee was chartered by the 1993 Annual Town meeting. The Committee's charge is to insure that fire protection services remain responsive to citizen needs in the face of continued and projected townwide growth.

A charter for the Committee was the report data resulting from the Fire Department study engaged in 1992, and delivered in February 1993, by a public safety consultant to assess the "condition" of the Fire Department's physical plant and organization. Recommendations support consolidation and relocation of present stations, where feasible, through new construction versus costly attempts to rehabilitate facilities that are inadequate. This report was the source for the May Annual 1993 Town Meeting Article initiating this Committee.

There were five issues for the Committee accepted as "to dos":

Background:

<u>TASK</u>	<u>STATUS</u>
1. Determine the structural inadequacy of Station No. 5	Complete - 1994
2. Address structural problems with Station No. 2	Complete - 1995
3. Determine the fire protection needs of West Hanover (e.g. Stations 3 & 6 - location, suitability, etc.) Phase I - location/land acquisition Phase II - Construction	Complete - 1995 Forecast: 2000 - 2002
4. Determine the fire protection needs of North Hanover (e.g. Station 1 - location, suitability, etc.)	Open
5. Determine the best use of closed Station No. 5	Complete 1996

1996 has been a year for the Committee to perform finish work on Station No. 2 (Task #2) and zero in on the disposition of closed Station No. 5 (Task #5).

Station No. 5: The Board of Selectmen have come to the agreement to lease the closed Station No. 5 to the Hanover Historical Society.

This is a report of progress.

Respectfully submitted:

Gerald Huban, *Chairman*  
Stephen Tucker, *Fire Chief*

George Lewald, *Selectmen*  
John Morris, *Clerk of Committee*  
Joseph Hannigan  
Robert White

## **REPORT OF THE EMERGENCY COMMUNICATIONS CENTER COMMITTEE**

To the Board of Selectmen and the Citizens of Hanover:

The Emergency Communications Center performs a critical function for the town in any emergency. The Dispatcher handles all police, fire, medical and other emergency calls. In addition, the Dispatcher records fire permit calls (826-7850), greets visitors to the police station, and performs other appurtenant duties.

This past year, we were saddened by the passing of Assistant Supervisor Peter Melanson. Supervisor Marcia Scribner retired after 27 years of truly conscientious and dedicated service.

This Committee would like especially to thank the Board of Selectmen for their support during this past year.

The Enhanced 9-1-1 emergency telephone system was installed and became operational in October of 1996. When a 9-1-1 call is made, the location of the caller is immediately displayed on a computer screen. The only problem with the system has been the large number of "accidental" and hang-up 911 calls, each one of which requires an automatic response by a police cruiser.

Considerable training of our Emergency Dispatchers has been required recently because of updated policies and procedures. Every Dispatcher is now certified in Emergency Medical Dispatch. Each Dispatcher has been trained in use of the newly installed Computer Aided Dispatch system. Each has been trained in and received the required certification as 911 Operator. The job has become complex to the point where part-time Dispatchers have to be given periodic re-training to keep them current and proficient.

With the addition of Computer Aided Dispatch and 9-1-1 telephones, monitors, printers, backup systems, etc., and with two Dispatchers now serving on all day and evening shifts because of 9-1-1 requirements, the Emergency Communications Center has become quite cramped.

Considering the level of mental and psychological competence needed for this job, we have been fortunate in the caliber of Dispatchers whom we have been able to retain. The people of Hanover truly owe special appreciation and recognition to the Dispatchers for their professional, dedicated, and conscientious performance of critical service for us.

Respectfully submitted,

Francis DiSabatino, *Chairman*  
Dr. A. Peter Davis  
Arthur Ceurvels

## **REPORT OF THE E-9-1-1 COMMITTEE**

To the Board of Selectmen and the Citizens of Hanover:

The E-9-1-1 Committee and the Emergency Communications Center Committee have overlapping responsibilities for the Enhanced 9-1-1 Emergency Telephone System. This has allowed a smooth, trouble-free transition from our old emergency telephone system to the new Enhanced 9-1-1 system.

The Enhanced 9-1-1 emergency telephone system was installed and became operational in October of 1996. All 9-1-1 operators have been trained and certified as required.

When a 9-1-1 call is made, the location of the caller is immediately displayed on a computer screen. A pay phone does not require a coin to make a 911 call. A call from a cellular phone would go to the State Police who will try to route it to the proper answering point. The only problem with the system has been the large number of "accidental" and hang-up 911 calls, each one of which requires an automatic response by a police cruiser.

Hanover has accepted the option of allowing Disability Indicator information about any resident at a telephone address to be included in the 9-1-1 data base. This is optional, both to the town and to the telephone customer. Disability information is confidential and will only appear at the Dispatcher's location when a 9-1-1 call is made. This includes such disabilities as mobility impaired, blind, deaf or hard of hearing, speech impaired, developmentally disabled, or requiring a life support system. The information would immediately appear on the Dispatcher's monitor when a 911 call is made. A Disability Indicator form may be obtained by calling Tom Ingle at 826-3151. Forms are also available at the Emergency Communications Center at the Police Station. The telephone customer has the responsibility for submitting this information and keeping it updated.

Respectfully submitted,

Francis DiSabatino, *E-9-1-1 Coordinator*  
FF/EMT Thomas H. Ingle, Jr., *911 Database Manager*  
Lt. Paul Hayes, *Police Department Liaison*

## REPORT OF THE DOG OFFICER

To the Board of Selectmen and Citizens of Hanover:

I hereby submit my annual report for the year 1995.

The following is a breakdown of calls, including emergencies, which were transferred from the Police Department:

<b>DOGS</b>		Quarantined	14
Killed by automobile	6	Killed - tested for rabies	1
Injured by automobile	4	Rabies found	1
Reported lost	101	Cats destroyed by Veterinarian	2
Returned to owner	93	General information\complaints	79
Removed from town	0		
Bites with human injury	18	<b>WILD ANIMALS:</b>	
Bites to or from other animals	4	Fox	8
Quarantined	17	Raccoon	10
Strays impounded	14	Opossum	16
Strays destroyed	5	Rabbit	11
Strays adopted	9	Skunk	15
General information\complaints	338	Coyote	15
Police calls	41	Woodchuck	12
		Bird	8
<b>CATS</b>		Bat	1
Killed by automobile	24	Deer	2
Injured by automobile	2	Turkey	1
Unknown Injuries	4		
Bites to humans	2		

I would like to remind all dog and cat owners that there is an Animal Control Law in Hanover. This law will be strictly enforced. Owners of dogs unlicensed after April 30 will be fined \$25.00, plus License Fee. The fine for a dog or cat that is not vaccinated for rabies is \$50.00. The owner of any dog that is impounded will be fined \$25.00 plus all kennel fees.

In 1993 a law was passed by the State of Massachusetts that all cats must be vaccinated against rabies. Please have your cat vaccinated. It is protection for both your family and pets.

I wish to express my thanks and appreciation to the Board of Selectmen and staff, the Town Clerk and staff, the Board of Health and staff, the personnel of the Police, Fire, and Communications Center for their help and cooperation. Special thanks to the citizens of Hanover for their help and cooperation.

Respectfully submitted,  
Brian J. Golemme  
*Dog Officer*

## **REPORT OF THE E-9-1-1 COMMITTEE**

To the Board of Selectmen and the Citizens of Hanover:

The E-9-1-1 Committee and the Emergency Communications Center Committee have overlapping responsibilities for the Enhanced 9-1-1 Emergency Telephone System. This has allowed a smooth, trouble-free transition from our old emergency telephone system to the new Enhanced 9-1-1 system.

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Respectfully submitted,

Francis DiSabatino, *E-9-1-1 Coordinator*  
FF/EMT Thomas H. Ingle, Jr., *911 Database Manager*  
Lt. Paul Hayes, *Police Department Liaison*



## **REPORT OF EMERGENCY MANAGEMENT AGENCY**

To the Board of Selectmen and the Citizens of the Town of Hanover:

We submit our annual report for the year ending December 31, 1996. A total of \$75,448.75 was received by the Town Treasurer from the Federal Government and the Commonwealth of Massachusetts. These funds were received as reimbursement to the Town for money spent during two of the three major storms of 1996.

There were three declared emergencies during the past year. In January, there were two blizzards between January 7th and January 13th. A Federal disaster was declared and the Town received \$34,750.00 from the Federal Emergency Management Agency to offset costs incurred by the Town during those storms. On May 21st, there was a severe thunderstorm and wind storm which knocked out power to most of the town and caused severe property damage throughout the town. A State disaster was declared and the Town received \$40,698.75 from the Massachusetts Emergency Management Agency to offset costs incurred by the Town. On October 21st, a rainstorm lasting several days caused Forge Pond on King Street to overflow and to threaten several area properties, including Fire Station No. 6. The Town of Hanover DPW, Fire Department, Police Department, and Emergency Management Agency worked together to sandbag the area and to prevent further damage. Additional help in the form of sandbags was requested and received from the Massachusetts Emergency Management Agency Area II Headquarters in Bridgewater. Within twenty-four hours, the flooding subsided and the sandbags were removed. A local declaration of emergency was declared, but no further State or Federal aid was requested.

We are constantly working on improving our response capabilities. The Comprehensive Emergency Management Plan has been updated. New software for Hazardous Materials response has been purchased and will be placed in service shortly.

We would like to extend our sincere thanks and appreciation to the various town departments, employees and volunteers who have assisted us during this past year.

Respectfully submitted,

James A. Purcell, *Director*

Anthony G. Manna, *Assistant Director*

Francis J. DiSabatino, *Communications Officer*

## **REPORT OF THE BOARD OF APPEALS**

To the Board of Selectmen and Citizens of the Town of Hanover:

The Zoning Board of Appeals (ZBA) held 21 posted meetings at the Town Hall during the 1996 calendar year. Meetings were held with 23 residents or their representatives, resulting in 15 petitions being filed and 11 hearings held. Four hearings were continued into 1997.

Two 1996 decisions were appealed to the Courts. These were ZBA Cases 96-5A and 96-6V, both filed by Casa Development, Inc.

The ZBA wishes to express its appreciation to all personnel of the Boards and Commissions of the Town of Hanover and the abutting Towns for the cooperation we received this year.

Respectfully submitted,  
Joel T. O'Brien, *Chairman*  
Eugene P. Beaupre, *Vice Chairman*  
Frederick W. Adami III

*Associate Members*  
Richard V. DeLuca  
Thomas C. Bailey  
Michael T. Jones

## REPORT OF THE DOG OFFICER

To the Board of Selectmen and Citizens of Hanover:

I hereby submit my annual report for the year 1995.

The following is a breakdown of calls, including emergencies, which were transferred from the Police Department:

<b>DOGS</b>		Quarantined	14
Killed by automobile	6	Killed - tested for rabies	1
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Bites to or from other animals	4	Fox	8
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Strays impounded	14	Opossum	16
Strays destroyed	5	Rabbit	11
Strays adopted	9	Skunk	15
General information\complaints	338	Coyote	15
Police calls	41	Woodchuck	12
		Bird	8
<b>CATS</b>		Bat	1
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Injured by automobile	2	Turkey	1
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In 1993 a law was passed by the State of Massachusetts that all cats must be vaccinated against rabies. Please have your cat vaccinated. It is protection for both your family and pets.

I wish to express my thanks and appreciation to the Board of Selectmen and staff, the Town Clerk and staff, the Board of Health and staff, the personnel of the Police, Fire, and Communications Center for their help and cooperation. Special thanks to the citizens of Hanover for their help and cooperation.

Respectfully submitted,  
Brian J. Golemme  
*Dog Officer*

## **REPORT OF THE INSPECTOR OF ANIMALS**

To the Board of Selectmen and the Citizens of Hanover:

I hereby submit my annual report for the year 1996. The following animals/fowl were inspected:

Horses	114	Fowl	175
Ponies	5	Llama	3
Goats	23	Animals found w/rabies	0
Sheep	15	Number of premises inspected	26

Respectfully submitted:  
Jessie J. Bostic  
*Inspector of Animals*

## **ECONOMIC DEVELOPMENT COMMISSION ANNUAL REPORT**

The Economic Development Commission was created by Article 53 of the 1995 Annual Town Meeting and consists of seven members appointed by the Selectmen. The purpose of the Commission is to promote and coordinate economic development activities and to oversee the implementation strategy contained in the January, 1995, report titled "Industrial Area Revitalization Study". The Commission has been meeting regularly since September, 1995. In February, 1996, Special Town Meeting appropriated \$50,000 toward the redesign and reconstruction of three intersections in the West Hanover Industrial Park (the "Fireworks") and the Commission is currently awaiting word on a grant application to the Massachusetts Executive Office of Transportation and Construction which will provide substantial moneys toward completion of the project.

Respectfully submitted,

Louis C. Crescenzi, *Chairman*  
Susannah Leslie, *Clerk*  
Jerome D. Cohen  
John Davis  
Arthur E. Garrity, Jr.  
John C. Homan, Jr.  
Richard G. Thurston

## **REPORT OF THE BOARD OF ASSESSORS**

To the Board of Selectmen and the Citizens of Hanover:

This past year the Board of Assessors saw a member of the Board, Juleen Gantley, resign due to her family relocating to Florida. The Board was fortunate to have Harald D. Carlson appointed to fill the vacant position until the May 10, 1997 election. Mr. Carlson brought six years of previous service as an Assessor to the Board.

The second year of the triennial revaluation was successfully completed under the management of Deborah Stuart, M.A.A., Assistant Assessor Appraiser. The Board would like to thank the taxpayers for their support and cooperation in this endeavor. The summer interns visited approximately 700 homes.

Deborah Stuart is responsible for managing the office and enabling us to conduct the residential reinspection project without hiring outside contractors. The office staff includes Senior Clerks Mary Marconi and Nancy Lima. Ms. Stuart instituted on-site inspection programs for both residential sales and building permits that allow the office to obtain current information for valuation and analytical purposes.

Total property value in Hanover for FY97 was \$983,834,600. compared to \$967,964,700. in FY96. New growth for FY97 was \$17,891,000.

The Board of Selectmen voted to adopt a single tax rate of \$15.51 per \$1000 of value.

Real estate abatement applications numbered 124. The Board recognized improved data quality and a strong real estate market as contributing factors to the significant (45%) reduction in abatement applications.

Veterans, the elderly, the blind, and others who qualify were granted tax exemptions totaling \$57,155.60.

We appreciate the support of the Building Inspector and the Fire Department without whose cooperation the sales and permit inspection programs would not be possible.

Respectfully submitted,

Robert C. Shea, *Chairman*  
David C. Bond, *Clerk*  
Harald D. Carlson, *Assessor*

## REPORT OF THE BUILDING INSPECTOR

To the Board of Selectmen and the Citizens of Hanover

The following permits were issued by the Building Department during the period January 1 through December 31, 1996:

<u>Description</u>	<u>Valuation</u>	<u>Permits Issued</u>
Business Additions	\$ 626,760.	8
Bus. Alterations/Remodels	302,090.	21
Demolitions/Bus/Res	323,120.	15
Detached Garage	25,200.	1
New Const./Industrial	33,000.	1
New Const./Stores Etc.	297,000.	1
New Homes	18,524,900.	61
Pools & Decks	359,709.	53
Reroof/Reside	368,592.	94
Res. Additions	891,752	43
Res. Alterations/Remodels	777,850.	61
Sheds and Barns	70,579.	34
Store Fit Out	94,570.	31
Stoves/Coal/Wood etc.	7,619.	9
Trailers/Construction/Res.	31,000.	2
<b><u>Total for Building Permits</u></b>	<b><u>22,727,741.</u></b>	<b><u>435</u></b>
Occupancy Permits Issued		76
Sign Permits Issued-Bus/Political/Yard		156
Certificates of Inspection (churches,restaurants,schools,theaters, etc.)		96
<b><u>Grand Total of Above Permits</u></b>		<b><u>763</u></b>
Fees for Building Permits Issued		\$ 126,066.
Fees for Occupancy Permits Issued		1,900.
Fees for Sign Permits Issued		6,720.
Fees for Certificates of Inspection		3,150.
<b><u>Grand Total of Fees for Above Permits</u></b>		<b><u>137,836.</u></b>

We continue to be very busy in this department. We have several subdivisions that remain active. This entails many inspections from all of the inspectors, along with additional work in the office. Currently there are several subdivisions before the Planning Board. We anticipate several of these subdivisions will become finalized this year, and many new homes will be built in Hanover.

This department issues all the sign permits, and is responsible for correcting any sign violations.

We issue certificates of inspection to all churches, restaurants, multi-family residences, nursery schools, elementary schools, middle school, high school, theatres and any public buildings with a seating capacity of over fifty persons.

In the office, we are requested to supply records, review plans, check Assessors' maps, Zoning maps, Wetland maps, Flood plain maps for the general public. We enforce the re-inspection bylaw for the Town. We are responsible to see that all businesses and homes have the correct building a/o house number on the building. We check all building applicants to see if they carry Workers' compensation, Home Improvement license and Builders' license where and when applicable. All wiring permit applications must provide proof of liability insurance before we process their wiring permits. All gas/plumbing permit applications must register with our department and produce a valid license for us to copy, before we may process their permits. All complaints with regard to signage, zoning or building are referred to this department for a resolution.

David H. Bonney is the Commissioner of Buildings, Zoning Officer and Sign Officer. Samuel Germaine is the Local Building Inspector. Kimberly Braddock and Joyce Linde are the secretaries in the office. We are in the office Monday thru Friday, from 8:00 a.m. to 12:00 p.m. and from 1:00 a.m. to 4:00 p.m. Our office is located on the second floor of the Town Hall.

We want to thank all applicants, visitors, residents, businesses and town departments for their cooperation this past year.

We particularly want to thank Theodore F. Lusckinski, our Gas/Plumbing Insp. For over twenty-five years of devoted service to the Town. Ted's honesty, integrity and knowledge of the gas/plumbing code benefited the Town immensely. You will be missed Ted, by all of us! May you enjoy many happy, healthy years of retirement!!

Respectfully Submitted

David H. Bonney  
*Building Commissioner*  
*Sign Officer*  
*Zoning Officer*

## **REPORT OF THE PLUMBING AND GAS INSPECTOR**

To the Board of Selectmen and the Citizens of Hanover

In 1996 we issued 249 gas permits and collected fees for same, in the amount of \$5,043.00. We also issued 311 plumbing permits and collected fees in the amount of \$12,314.

We would like to take this opportunity to thank all of the townspeople, as well as the business establishments in town, for their continued support. In addition we want to thank all of the installers and contractors for their cooperation this past year. Finally, our thanks to the various Town departments for their continued goodwill.

In November of 1996, our long time Gas/Plumbing Inspector, Theodore Luscinski, retired. Ted had worked for the Town of Hanover for over twenty-five years, and he is going to be missed! Ted's promptness in making inspections, once they had been requested, was phenomenal. For many, many years he was never out ill, nor did he often take a vacation. Ted gave excellent service to the townspeople and we know you join with us, in wishing him the very best of health and happiness in his retirement.

Respectfully Submitted

Gary .A. Young  
*Asst. Gas/Plumbing Inspector*

## **REPORT OF THE INSPECTOR OF WIRES**

To the Board of Selectmen and the Citizens of Hanover

We hereby submit the Wiring Inspector's report from January 1, 1995 through December 31, 1996.

During this period, we issued 429 wiring permits and collected fees in the amount of \$16,026.

This has been a very busy year for us. We were especially pressured during the storm which hit here on May 21, 1996. We want to thank Bob Stewart and Charles Palmieri from our department, along with the entire Hanover Fire Dept. and in particular, Dennis Lindsay of the Fire Dept. for the outstanding work they performed during this storm. We especially want to thank all of the homeowners and businesses in town, for their patience, perseverance and forbearance, during the time they were without electricity.

As always, we are most appreciative of the cooperation we receive from contractors and electricians we work with. We also thank the townspeople and the businesses for their continued goodwill. Finally, we thank the various Town departments for their support.

Respectfully Submitted

William F. Laidler, *Inspector of Wires*  
Robert Stewart, *Assistant Inspector of Wires*



## REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and the Citizens of Hanover:

The Hanover Conservation Commission submits herewith our 1996 Annual Town Report. While the number of residential projects decreased and the number of new subdivisions remained the same, the number of both commercial site plan projects and municipal projects increased.

<u>1996 INCOME</u>	<u>#</u>	<u>\$ collected</u>
Fines	2	\$ 1,110.00
Copying requests	21	392.00
Certificates of Compliance	5	425.00
Site Inspections	11	425.00
By-Law filing fees	27	8,565.00
Town share of state filing fees	27	6,280.00

### ORDERS OF CONDITIONS (permits)

Residential	16
Subdivision	2
Site Plans	9
Municipal	<u>4</u>
Total:	31

Requests for Determination	23	\$ 2,350.00
Extensions	3	125.00
Bank letters	5	270.00
Requests for Regulations	9	67.50
Building lease	1	480.00
Cranberry bog lease	1	447.50

Total income: \$20,927.50

The Commission regularly meets at 7:30 p.m. on the first and third Wednesdays of each month in the second floor hearing room at Town Hall. The office, which is open from 8 AM to 4 PM Monday through Friday, is located on the second floor of Town Hall. The phone number is 826- 6505. During 1996 the following meetings were held:

- 24 Regular meetings during which 99 Public Hearings and 14 Informal Meetings were held
- 3 Executive Sessions
- 1 Training session
- 1 Regulation Subcommittee meeting
- 2 Meetings to discuss changes to the By-Law
- 4 Additional or extra meetings

In July, 1996, Commissioner Deborah L. McKie was elected Chair for 1996-1997, and Commissioner Lars H. Carlson, Ph.D., was elected Vice Chair. Commissioners Fantasia and Fornaro were reappointed to another three year term. The Commission appointed three Associate Members; Joan Donoian in January, 1996 and Betty Bourgault and John Ryan in July, 1996.

Repairs to the Factory Pond Dam were completed following the Town's vote to appropriate funds. The Town of Hanson has requested partial reimbursement from the Department of Environmental Management. Hanson town officials expect to receive a \$41,000 reimbursement to be shared equally by both Towns.

Commissioner Fornaro continues to diligently coordinate the restoration of Luddam's Ford Park located off Elm Street on the Hanover/Pembroke town line. Contributions of time and equipment by J.P. Gallagher Construction Company provided a semi-definitive plan by Dean Lawrence, Landscape Architect. Several open meetings provided input and support by various town organizations.

The Commission also provided assistance to the North and South Rivers Watershed Association in the development of a canoe launch at the Indian Head River.

The Rivers Protection Act became Massachusetts law in August, 1996. This new legislation gives Conservation Commissions additional jurisdiction over the 200 foot so-called "riverfront area". Regulations that will govern development along riverbanks and their tributaries are scheduled to be in place by August, 1997.

In conclusion, the Commission extends its thanks to all Town Boards, Committees, Departments and citizens for their support, cooperation, dedication and efforts on behalf of protecting and preserving the valuable natural resources of Hanover.

Deborah L. McKie, *Chair*  
Lars H. Carlson, *Vice Chair*  
Carmine L. Fantasia, *Commissioner*  
Leonard Fornaro, *Commissioner*  
William A. Stella, Jr., *Commissioner*  
Betty Bourgault, *Associate Member*  
Joan W. Donoian, *Associate Member & Hearing Officer*  
John J. Ryan, *Associate Member*  
Staff:  
John C. Zeigler, III, *Agent*  
Marie L. Martucci, *Secretary*

## REPORT OF THE COUNCIL ON AGING

The Council on Aging's (COA) Senior Center serves as the focal point for the many programs and services available to the senior population. The Hanover Council on Aging is responsible for coordinating and/or sponsoring programs for the elderly of Hanover as well as providing the necessary services needed by the elderly. There are 1,787 residents of Hanover who are 60 years of age and older.

The COA office has a six person paid staff. They are: Elderly Services Director - full-time position; Outreach Coordinator - 22 hours a week; three Van Drivers - share a forty hour a week position; and a custodian - 20 hours a week. These positions are paid by the town of Hanover. The COA also has a Meal Site Manager who is paid through Old Colony Elderly Services (OCES) and a Transportation Coordinator who is paid through a grant from the Executive Office of Elder Affairs. In addition to the paid personnel, we have 143 volunteers who work a total of 4,695 hours a year. The volunteers total dollar value for FY'96 equals \$32,400.

The congregate lunch program, consisting of luncheons and Meals on Wheels, is held at the Henry S. Newcomb senior center Monday through Friday. The food is supplied through Old Colony Elderly Services (OCES). Through this program approximately 5,193 luncheons were served, and 3,474 Meals on Wheels were delivered to Hanover residents in 1996. A donation of \$1.50, which is submitted to OCES, is requested from participants.

The COA coordinates the Fuel Assistance program, which is available to anyone in need regardless of age. In 1996, 25 residents applied for fuel assistance.

Approximately 1240 calls were received during the year for information, referral and transportation services. The services include some of the following: nursing home referrals, senior housing information, referrals to OCES, and caretaker information. Recreational activities such as exercise, line dancing, Tai Chi, whist games, bingo parties and health fairs were attended by approximately 3,741 seniors. Due to our socials and increased awareness, we continue to attract more seniors to our center each year.

The van transported approximately 4,356 Hanover citizens to medical appointments, grocery shopping, center activities, and other social events. The COA also made 35 trips with disabled seniors and 25 trips with non-ambulatory seniors.

The COA is host to the VNA every other month for a Blood Pressure Clinic. The COA is host to an AARP volunteer tax preparer and a SHINE (Serving Health Information Needs of Elders) volunteer.

A special thanks to the local merchants who support our monthly newsletter, the Senior Bulletin, with advertising. The newsletter is used to communicate COA activities, Medicare updates, medical information, and other information pertaining to the elderly to 1,280 homes in Hanover.

The COA would sincerely like to thank all the Town Departments who continue to lend support and cooperation to us throughout the year: The Police and Fire Departments, The Board of Selectmen, The Accountant's Office, The Advisory Board, The Town Administrator, The Town Clerk, The Department of Public Works and The Hanover VNA.

The COA would like to recognize those of you who volunteer your time and talents by delivering meals, driving to doctor appointments, serving lunches, doing chores and acting as friendly visitors. The COA would like to thank the community for their support of our programs. We ask for your continued support so that we can expand our quality programs and services for Hanover senior citizens.

Respectfully submitted,  
*Hanover Council on Aging*  
Theodore Makowski, *Chairperson*  
Esther Jokinen, *Vice Chairperson*  
Joanne Cure, *Secretary*

Martin Quinn, *Treasurer*  
Jane Murray, *Member*  
Phyllis Carlson, *Member*  
Caroline Taylor, *Member*  
Joan B. Reid, *Elderly Services Director*

## **REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING**

To the Honorable Board of Selectmen and the residents of the town of Hanover:

The Delegate and Alternate to the Old Colony Planning Council Area Agency on Aging, are pleased to present this report of the Area Agency on Aging activities for FY1996.

### **NARRATIVE STATEMENT:**

The OCPC-AAA is responsible for the planning, coordination and funding of elderly services under Title III of the Older Americans Act in the 23 community region served by the program. The Area Agency, in conjunction with input from the 23 community Advisory Committee, has focused its efforts on developing a comprehensive network of services and programs which are responsive to the full spectrum of elder service needs. In collaboration with local councils on aging and other elder service provider agencies, the OCPC-AAA provided grant funding for the following programs and services and in Fiscal Year 1996:

- Senior Center and Outreach Programs
- Home Health and Respite Services
- In-Home Mental Health Services
- Services for Elders with Disabilities
- Transportation Services
- Legal Services
- Emergency Intervention Services
- Congregate and Home-Delivered Meals
- Nutritional Education and Counseling
- Services to Families and Caregivers
- Long-Term Care Ombudsman Services

More than 354,000 units of service were provided to 10, 395 unduplicated elders throughout the region.

In addition to providing funding for the services listed above, the OCPC-AAA also used funding under Title III-F (Disease Prevention and Health Promotion) for the provision of Nutritional Education and one-to-one Nutritional Counseling. The OCPC-AAA also used funding from the Massachusetts Department of Public Health for the provision of Prostate Cancer Awareness and Education presentations at various location. A total of nine (9) educational presentations were conducted, serving 353 elders from throughout the region.

The AAA Advisory Committee Delegates and Alternates play a key role in the development and support of elder services and programs in the region. The Advisory Committee, consisting of representatives from each of the 23 communities, assists the AAA in assessing elder needs, recommending funding priorities, and recommending sub-grantees to provide Title III Services. The support and cooperation of the local communities and Advisory Committee members is acknowledged with gratitude by the Old Colony Planning Council Area Agency on Aging.

Respectfully submitted,

Ms. Caroline Taylor, *AAA Advisory Committee Delegate*  
Joan B. Reid, *AAA Advisory Committee Alternate*

## **REPORT OF THE BOARD OF HEALTH**

The Board of Health submits its 1996 Annual report to the Citizens of Hanover.

The Board meets at 7:00 PM on the first, third and fifth Mondays of each month with the exception of Holidays. Special meetings are posted with the Town Clerk. The office is open Monday through Friday from 8:00 AM to 4:00 PM but closed Tuesday afternoons. The office is staffed by a full time secretary, Ethyle Kruser, and a full time Health Agent, Jeanmarie Kent Joyce. Elizabeth Staples is the part time Public Health Nurse.

### **REGULATIONS:**

This year the Board of Health updated its Massage Regulations to include body piercing. Strict regulations in this area will protect the public from possible health problems.

The new Title V regulations have been in effect for over a year . Reports of 136 system inspections were submitted to the Board of Health.

### **MOSQUITO CONTROL:**

A report from the Plymouth County Mosquito Control Project:

- Insecticide application: 7802 acres were treated using truck mounted sprayers for control of adult mosquitoes.
- Water Management: During 1996 crews removed blockages, brush and other obstruction from 1210 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding.
- Machine Reclamation: 650 linear feet of upland ditches were reconstructed in Hanover.

The Plymouth County Mosquito Control Project responded to 1048 complaints. Townspeople are encouraged to call the Project office for information about mosquitoes, control spraying or any other matter of concern. The office may be reached at 585-5450 or FAX 582-1276.

### **PROGRAMS:**

The Board held its annual training seminar for food handlers jointly with the Towns of Hanson and Halifax. This course was conducted by the Plymouth County Cooperative Extension and 44 people attended.

### **VACCINE REPORT:**

The Board of Health issues vaccine supplied by the State to doctors, schools and other health care providers. Vaccines issued for this year were as follows:

#### **DOSES-**

1500	POLIO	
1480	DTP	(Diphtheria and Tetanus and Pertussis)
960	MMR	(Measles, Mumps, and Rubella)
900	HIB	(Haemophilus b)
335	DTAP	(Diphtheria and Tetanus)
1112	HEP-B	(Hepatitis B - 11 year olds)
992	HEP-B	(Hepatitis B - baby)
270	TD	(Tetanus and diphtheria) adult
140	DT	(Diphtheria and tetanus) child

### **DISEASES:**

The following cases of communicable diseases and animal bites were reported to the State:

28	Chicken Pox
7	Communicable diseases (Salmonellosis, Hepatitis and Tuberculosis)
14	Dog bites
3	Cat bites.

## REVENUE:

Fees for Board of Health licenses, permits and septic system inspections produced \$66,106.76

## 1996 SEPTIC PERMITS AND TESTS

Disposal Works Permits	133
Percolation Tests	322
Observation Holes	Over 1,000 holes dug

## 1996 LICENSES ISSUED:

Installers licenses	52	Milk	93
Septage pumpers	31	Public/private camps	1
Rubbish collectors	12	Public swimming pools	5
Food establishment permit	137	Massage establishments	3
Catering/mobile	4	Massage therapist	13
Frozen food dessert	10	Tanning salon	3
Funeral director	1		

## 1996 - MISC. REVENUE:

Reinspections	26
Housing Inspections	16

## CLINICS:

An influenza clinic was held for senior citizens, chronically ill persons, and Town employees. 893 doses of vaccine were administered. The pneumonia vaccine clinic was also conducted and 190 doses were administered. Four Mantoux (TB) clinics were held to inoculate food handlers, people working with children, college students and people who handle food. 169 doses were administered. The Board held a rabies clinic in cooperation with Roberts Animal Hospital. 138 dogs and cats vaccinated against rabies.

## OTHER:

1. Loss of refrigeration from power failures caused by two bad storms this year required many restaurants to close and be inspected by the Health Agent before reopening.
2. The large number of septic system percolation tests required the Board to employ a food consultant to assist the Health Agent in completing food establishment inspections.
3. The Town has been awarded \$20,000 from the Massachusetts Water Pollution Abatement Trust to assist in establishing a septic system repair loan program for qualified home owners.

## COMPLAINTS:

The following complaints were processed during the year-

4 Unsanitary conditions (home)	4 Animal complaints (exclud. dog bites)
13 Unsanitary conditions (business)	3 Debris around business and homes
7 Sewerage complaints	1 Storage of hazardous waste
1 Brook and ponds	5 Food poisoning
2 Drainage	1 Rat problem
13 Restaurant (uncleanliness)	6 Odor
2 Landlord (no heat or hot water)	6 Miscellaneous
4 Illegal dumping	

The Board and Staff express their appreciation to the townspeople for their continued support and cooperation.

Joseph F. Casna, Jr., *Chairman*  
Leslie J. Molyneaux  
Jerome D. Cohen

## REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1996.

The Project is a special district created by the State Legislature in 1957, and is now composed of 25 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 1996 season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low volume adulticiding began. The Project responded to a record number of residential complaints during the summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was again low in 1996. This season marked the third consecutive year that EEE virus was not isolated during the mosquito surveillance period. Usually high rainfall and groundwater levels that have remained above average during 1996 should warrant increased concern for the 1997 EEE season. During the summer of 1996, the Project also cooperated with the Harvard School of Public Health on a Lyme disease surveillance program in Plymouth County Towns.

The figures specific to the Town of Hanover are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Hanover residents.

**Insecticide Application.** 7,802 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 124 inspections were made to 141 cataloged breeding sites.

**Water Management.** During 1996 crews removed blockages, brush and other obstructions from 1,210 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

**Machine Reclamation.** 650 linear feet of saltmarsh ditch was reconstructed in Hanover using one of the Project's two track driven backhoes.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Hanover was less than two days with more than 1,048 complaints answered.

**Mosquito Survey.** A systematic sampling for the mosquitoes in Hanover indicates that *Culiseta Melanura* was the most abundant species. Other important species collected included *Culex restuans* and *Coquilletidia perturbans*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D., *Superintendent*

### *Commissioners:*

Carolyn Brennan, *Chairman*  
Robert A. Thorndike, *Vice Chairman*  
Leighton F. Peck, Jr., *Secretary*

William J. Mara  
Michael J. Pieroni

## JOHN CURTIS FREE LIBRARY ANNUAL REPORT

To the Citizens of Hanover:

In 1966, the library addition and renovation remained the primary focus of the Trustees and Building Committee. At the February 26 Special Town Meeting, voters unanimously approved a 3.8 million dollar article for the library addition, contingent on Hanover receiving a state library construction grant amounting to approximately 40% of the total project. A week later, on March 5th, the debt exclusion override necessary to fund the expansion was overwhelmingly approved by Hanover voters in a ballot election.

The Trustees submitted Hanover's grant application to the Massachusetts Board of Library Commissioners on April 10. This was the most competitive library grant round in the state's history with only 24 million grant dollars available for 91 million dollars in construction requests. Despite having the application strengthened by voter support, Hanover did not receive an award. Instead, Hanover has been placed on a waiting list of 21 public libraries awaiting funding in the 1997 legislative session.

In 1996, a number of Town organizations and individuals made contributions to the Library's Addition and Renovation Fund. Besides these donations, fundraisers to support the library project were held by the Hanover Woman's Club, Jrs., Hanover Newcomers Club, the Walnut Hill Garden Club, and the Merchants Row Association. The Trustees and Library Building Committee are most grateful for this community support.

Library circulation continues to rise with the 1996 materials circulation totaling 147,587 items. 873 new patrons were registered as library users bringing the total number of library cardholders to 7,765. Materials added to the collection total 4,102 while 1,034 items were discarded.

Under direction of Children's Librarian, Meghan Malone, the Children's Room hosted a number of programs including weekly storyhour sessions for preschool children, a trash sculpture contest, Teddy Bear Picnic, Dragon Day, and drop-in storytimes. The summer reading program continues to be popular with 578 Hanover children participating in 1996. In June, the library sponsored the 11th annual community Spelling Bee in which over 100 adults and children tested their spelling skills. National Library Week was celebrated with a program honoring the library's volunteers and, as they have done in the past, the Hanover Woman's Club, Jrs. graciously hosted the afternoon tea which included a presentation by a local author.

The Friends of the Library continue to actively support the library through fundraisers. Besides the traditional fall and spring booksales, the Friends sponsored an indoor winter booksale and raffle, silhouettes-by-Joy, and a fall sports raffle. They purchased a laser printer and software for library patron use and pledged \$1,000. to the addition and Renovation Fund.

A grant from the Cultural Council and a donation from an anonymous resident allowed the library to provide the Plymouth Plantation Pass for community use. Other passes available through the library program include the Science Museum, New England Aquarium, Children's Museum, Museum of Fine Arts, and the Isabella Stewart Gardner Museum. These memberships have been generously donated by the Bank of Braintree, South Weymouth Savings Bank, Dr. Albert Pizzi and Dr. Mark Donelan, and the Hanover Woman's Club, Jrs., respectively. In 1996, 1,085 families took advantage of these passes.

The Hanover Woman's Club, Jrs., Hanover Lions Club, Hanover Newcomer's Club, Walnut Hill Garden Club, Hanover Garden Club and individual members of the community donated books or made contributions towards the purchase of library materials. The Library Trustees and Staff are most appreciative.

Lorraine Welsh, *Director*

**Trustees:**

Joseph DiSabato, *Chair*

Mary K. Murphy, *Treasurer*

Roberta Stannard, *Secretary*



## **REPORT OF THE PARKS AND RECREATION COMMITTEE**

The Parks and Recreation Committee consists of six members appointed by the Town Moderator, each to three-year terms. Empowered by Chapter 45 of the General Laws of the Commonwealth of Massachusetts, the Parks and Recreation Committee goal is to:

- \* maintain and schedule recreation and athletic facilities
- \* provide support services for community recreation organizations
- \* offer a variety of organized recreational activities

### **Summer Recreation Program**

Over 350 children participated in the Summer Program located at the B. Everett Hall Field. Directed by Bob Sylvia and his experienced staff the six week program offers a variety of activities for children. They experience sports activities including; soccer, basketball, street hockey, and many other team sports. For children not interested in sports; arts and crafts, nature projects, games and other activities are offered. In addition, each week participants are offered a field trip.

### **Summer Basketball Program**

The Parks and Recreation Committee along with Hanover Youth Athletics Association once again sponsored a Summer Basketball Program. This was the fourth summer that over 100 children participated in the program. This program is geared to young people focusing on the fundamentals of passing, shooting, rebounding, and defense. Scrimmage games are also conducted with coaches instructing proper techniques.

### **Summer Concert Program**

Again, this summer Hanover residents flocked to B. Everett Hall Field to enjoy concerts at the bandstand. Thanks to the hard work of the Bandstand Committee, music lovers tap their feet to free concerts from July 4th to Labor Day. The 10-week summer series is the perfect setting for a family picnic complete with music. Bandstand Committee members are; Pat Shea, Kathy Harrington, and Bob Shea.

### **Ski Program**

The Learn-to-Ski Program under the direction of Kathy Flanagan and Chris Keegan had another successful year. Over 50 children participated in the five week program at Blue Hills in Canton.

### **Open Gym Program**

This year the Parks and Recreation Committee created and implemented an after school open gym program for middle school age children. The objective of this program is to offer children the opportunity to excel, gain confidence, and attain personal satisfaction by participating in activities which they find interesting. This program ran on Tuesdays and Thursdays from 2:30-4:30 PM and serviced the needs of the fifth and six grade students of Hanover Middle School. The average attendance was 55 children per day. The Hanover Middle School administration was very supportive of this program, providing the Park and Recreation staff full access to their facility and equipment.

### **Myrtle Street Expansion Project**

Cape & Island Tennis Company completed construction of two new basketball courts on Myrtle Street in May. In mid-July, the Committee was notified that the National Guard accepted our request for their assistance with the ballfield expansion project. The plan includes expanding the existing ballfield, constructing a new pony league field, building a multi-purpose field (for soccer, lacrosse, or football), and creating an off-street parking area for forty vehicles. The expansion project is expected to be completed by the fall of 1997.

We would like to thank the School Department for the cooperation we have received with the Open Gym Program, H.Y.A.A for their support of the Summer Basketball program, and the D.P.W. for their assistance with the Myrtle Street Projects.

Respectfully submitted,

Arthur L. Ceurvels, Jr., *Chairman*  
John L. Gabriel, Jr., *Vice Chairman*  
Kathleen A. Flanagan

Mark A. Harrington  
Christine Keegan  
Patricia A. Shea

## PLANNING BOARD ANNUAL REPORT

To the Citizens of the Town of Hanover:

During 1996, the Planning Board experienced an increase in the amount of residential activity and construction occurring in the Town and a decrease in the amount of business, commercial and industrial activity.

The Board received the following applications during 1996:

Form A's - Approval Not Required Subdivisions	12
Preliminary Subdivision Plans	4
Definitive Subdivision Plans	6
Site Plan/Special Permits	<u>10</u>
	32

In May Maryann Brugnoli was re-elected for another 5 year term.

Nineteen ninety-six was an extremely busy year for the Planning Board. Following the resignation of Town Planner, Cal Cook, the Board appointed Phil Plageman as Interim Town Planner. Phil served the Town on a part-time basis while the Board conducted an extensive search for a new Town Planner and the Board wishes to thank him for his assistance during that period. In March, Pat Donovan was hired as the Town Planner. He wasted no time in familiarizing himself with the Town. Immediately, Pat's service proved invaluable to the Board as he provided a wealth of knowledge based upon his education and experience. He is serving the Town very well. The members of this Board are very pleased with Pat Donovan's performance and his accomplishments to date.

During the year, an inordinate amount of time was spent on attempting to resolve the difficulties associated with the site of the new Post Office facility. The U.S. Postal Service, the developer, and the Town were never able to reach final agreement and the project eventually landed in the Federal District Court. The issue is a long and complicated one and merits some explanation. There has never been any disagreement relative to the need for a new Post Office for the Town or the choice of a location for that facility. At issue have been the re-use of the old Post Office, adequate and convenient parking on the site, and safe and convenient vehicular access and traffic flow though the site. The developer and the U.S. Postal Service maintain that this project is exempt from local regulation and the Planning Board and Special Counsel for the Town maintain that such is not the case, particularly in regard to public safety issues. While the new Post Office has opened, the project remains in the Federal Court. The Board is optimistic that the Town will eventually prevail in the courts and that the outcome will be the eventual redesign of the site so as to be more safe, accommodating, and convenient for the residents of the Town.

The Board spent hundreds of hours preparing the "Recodified" Zoning By-Law for review and adoption by the Town and it was a disappointing setback when the Special Town Meeting, convened in November, declined to do so. In retrospect, however, the Board agrees with those residents who felt that there had not been adequate time for review of the document by the residents of the Town. The Board will again propose that the Town adopt the "Recodified" Zoning By-Law at the next Annual Town Meeting. The six month delay has allowed for adequate time for review by the residents and has enabled the Board to put the finishing touches on the document

and to include comments received since the Special Town Meeting. The "Recodified" Zoning By-Law is a much improved document intended to be "user friendly". It is organized in a fashion so as to make it easier to use by residents, businesses, developers, and engineers, as well as by Town Officials, and it should serve the Town well as we look to the future.

Work is progressing on the Comprehensive (Master) Plan and on the Open Space plan. The consulting firms of Beals and Thomas, Inc. and Thomas Planning Associates are assisting the Town on these endeavors. The draft Open Space Plan has been submitted to and accepted by the Planning Board and the Open Space Committee and it is anticipated that the Draft Comprehensive Plan will be available for review by the Town during early spring. It is intended that the Comprehensive Plan will serve as a policy statement for the Town and will provide the basis for decision making regarding the long-term physical development of Hanover.

The Planning Board continues to be concerned regarding the number of vacant commercial facilities, particularly along Rte. 53 and in the Hanover Mall. Retail business is the primary economic base of the Town, providing more than one half of all jobs here, and the sluggish economy and competitive nature of the industry have slowed Hanover's comeback from the recession of the late 80's and early 90's. The Board has approved the conversion of the old Prestige Dodge building for use as a convenience store and has recently approved a Site Plan allowing the Great Steak Warehouse to utilize the Fretter Building. Unfortunately, before an agreement could be reached between Fretters and Great Steak Warehouse regarding leasing arrangements, Fretters apparently filed for bankruptcy and Great Steak Warehouse is now looking elsewhere. The Board does anticipate application for Site Plan Approval for the vacant building located at 1143 Washington Street and for the old Color Tile building similarly located on Washington Street.

In response to a recent community survey and the preliminary recommendations of the Comprehensive Plan, the Board is studying the feasibility of recommending to the Town that the Zoning By-Law for the Town be amended to incorporate provisions which would permit the establishment of Planned Residential Developments for Seniors. The population of Seniors has more than doubled during the last twenty-five years and it is projected to double again in the next twenty-five years. Those who no longer wish to maintain a large home, and who wish to downsize, have no option of doing so within the Town. The Planning Board hopes to be able to fill this void and provide for this need.

In addition to the activities of the Planning Board, individual members are active participants on the open Space Committee, Economic Development Commission and Sidewalk Study Committee and two members serve as the Town's representatives to the South Shore Coalition, a subregion of the Metropolitan Planning Commission.

The Board wishes to acknowledge the continued and dedicated service of our capable and affable secretary, Cynthia Sanford. The Board would like to take this opportunity to express its thanks to the residents of the Town and to the various Boards, Commissions, Departments, and Town employees for their support and cooperation.

## **REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL**

MAPC's list of activities and accomplishments for 1996 is a long and varied one. The Agency is completing one of its most productive years with both staff and council members continuing to work hard to keep up with the opportunities and challenges as they are presented.

Perhaps the single most notable achievement in 1996 was the successful restructuring of the Metropolitan Planning Organization (MPO). The MPO which has been composed of six agencies (four state agencies plus the MBTA Advisory Board and MAPC) is responsible for allocating financial resources from the federal government to various transportation projects in the metropolitan region. MAPC has argued for years that the organization needed to be changed in order to have better representation by local communities. When a 1995 federal review of the organization found substantial deficiencies in the existing process, the agency played a major leadership role in working with the other five MPO members to design the new organization. In addition to the existing members, the new MPO will include the city of Boston, the Turnpike Authority and three cities and three towns. The new agreement also provides that at least \$40,000,000 will be made available for local highway projects in the MAPC region. The community representatives to the MPO will have the decision-making power for how that money is to be spent.

Elections to fill the six new community positions will take place in early 1997 at a MAPC Council meeting. Candidates must obtain the nomination of the CEOs from five communities to be on the ballot. With the exception of the Inner Core subregion, no subregion may have more than one community on the MPO. Local communities now have a voice and a vote in this important transportation process.

MAPC's GIS Lab has continued to grow and provide new services to its communities. The staff conducted a series of eight workshops on GIS data automation. The focus of the workshops was on assessor map automation. In addition to working on defining policy areas for MetroPlan 2000, the staff is also putting together a map of existing and potential bike paths throughout the MAPC region.

The agency continues to produce the Planner's Exchange series. This year there were two reports: "Community Reuses of Failed Septic Systems" and "Development Guides."

Among the several hundred meetings that the agency sponsors each year, there were several of particular note. MAPC brought in a noted national authority on Transit Oriented Development (TOD). As a result of that meeting, the agency has formed a TOD advisory committee that will be working to encourage more concentrated development throughout the region. Another of these special meetings was an informational session on the Governor's Executive Order 384 which provided for the sunset of state regulations after a review process to determine which regulations were determined to be outdated or obsolete.

The agency continued its affiliation with the Challenge to Leadership program. This program sponsors a forum every fall for business, educational, religious, labor and government leaders to

explore civic issues. The forum for this year was "Youth and Jobs in the 21st Century: Is Massachusetts Ready for the New Millennium?"

Another in the series of MAPC sponsored Community Dialogues was presented. The focus was also on job training. MIT, UMass, the Federal Reserve Bank of Boston and Boston Edison were partners with the agency for this event.

MAPC's efforts in the legislative arena continued to be productive. Many of the agency's priority legislation were passed into law. The agency also continued to work with the Massachusetts Audubon Society to draft legislation which will serve to coordinate and streamline the participation of federal, state, regional and municipal agencies in a statewide land information system institution utilizing Geographic Information Systems (GIS). On the federal level MAPC began working with other organizations across the country on the process of reauthorizing the Intermodal Surface Transportation Efficiency Act (ISTEA).

Planning continues on the inner Circumferential Project and the North and South Rail Link. MAPC is active in both of these projects. The agency also continues to expand its help to communities on a diversity of transportation projects such as the Enhancement Grant Program and Transportation Demand Management Grant Program .

The eight subregions of the agency also continued working on their numerous projects. Several documents were produced this year as part of the Subregional Special Project program. Among those reports of region wide interest are: "The MAPC Grant Source," "Revitalizing Inner Core Commercial Areas and Squares" and "Environmental Tourism Strategies for the North Shore." Copies of these reports are available at the agency.

The communities that compose the South Shore Coalition (SSC) worked on a number of issues and sponsored a number of public meetings this past year. The group brought together all the state agencies working on transportation projects on the south shore so that they could give a briefing and answer any questions from local citizens on these projects. As a result of that meeting, the group attempted to get the state to set up a Citizens' Advisory Committee (CAC) for the Route 3 widening project. They are still in the process of trying to accomplish this effort and have asked one of the the local south shore legislators to submit legislation to support the proposal. The group had a representative from the state attend one of its public meetings to explain the impact of the new rivers' bill and its implications for local government. Additionally, the group hosted a meeting on the new telecommunications act and its potential impacts on local government and they also hosted a meeting on the changing markets for recycled paper. The group toured a local assisted living development and heard a presentation on that type of facility. In addition to these events, the group responded to a number of transportation issues that were presented to them by MAPC staff. They also received copies of the new grant resource book that they had requested MAPC staff to research, organize and produce.

MAPC talked with the town's DPW director about the agency's pavement management program.

## **REPORT OF THE BOARD OF PUBLIC WORKS**

To the Citizens of Hanover:

The year 1996 started off not with a bang, but with a blanket of snow, snow, and more snow! Before the winter was over a new record for total snowfall in a season had been set. Weary but game Department crews fought storm after storm, struggling to maintain clear and safe roads in a timely fashion. We can honestly say that there wasn't a single member of the Department who was sad to see the Spring season arrive. As the Department settled into the normal seasonal maintenance routine, though, Mother Nature dealt us another wild card with the severe windstorm of May 21st. This thirty-five minute weather event created over forty days of cleanup work for almost the entire Department, costing the Town thousands of dollars.

Other items of particular impact upon the Department in 1996 included the long-awaited (and debated!) repairs to the Factory Pond Dam. This project, completed in conjunction with the Town of Hanson, alleviated an extremely hazardous and potentially disastrous situation for Hanover. Both the Conservation Commission, this Department and a local contractor worked very hard to bring the necessary repairs in quickly and within budget.

Though responding to emergencies receives the lion's share of media attention, the core mission of the Department is, as always, the maintenance and upgrading of the Town's infrastructure: the roads and drainage; the cemeteries, parks, ballfields and shade trees; the transfer station and recycling center; water treatment and distribution; and snow and ice control in winter. These daily functions are handled routinely and effectively, keeping the Town infrastructure in top condition. The office and staff handle thousands of calls and requests throughout the year; and whether it involves a suggestion, a complaint, or just a request for information, the Department always strives to respond quickly and appropriately. As in the past, whenever assistance is needed within the Town for various reasons, the Department is available, whether providing information for a high school student's research project or to support the Conservation Commission by maintaining property such as Luddam's Ford.

Early in the year Henry "Butch" Matthews decided that nine years of service on the Board of Public Works (this time) was enough, and he stepped aside to devote his attention to other issues. The Department thanks him for his many contributions and selfless dedication throughout the years, and wishes him well in the future. Local businessman John Homan was elected to the Board, and brought with him a new and fresh perspective on many issues.

The Board also wishes to use this opportunity to thank the dedicated cadre of staff members who provide their services to the Town. Their skill and professionalism provide the backbone which continues to make this such an efficient Department.

### **HIGHWAY**

1996 was a year in which some of the worst roads in Town received significant attention and were reconstructed. The cost of all this work (close to a million dollars) was split between Town funds and State grants.

## **Reconstruction**

Circuit Street - Winter Street to Rte. 139

Old Farm Road - Plain Street to Fair Acres Road

Elm Street - Water Street to Hanson town line

Pleasant Street - Rte. 139 to Whiting Street (Started in Sept. 1996)

Union Street - Silver Street to Main Street (Started in Oct. 1996)

## **Bituminous Concrete Overlay**

Grove Street

Water Street

## **WATER**

Water consumption dropped slightly due to the wettest year on record (negligible lawn or garden watering) and the Pond Street and Beal Treatment Plants easily provided adequate clean, safe water to the Town. Use of the Hanover Street and Broadway wells, both of which are untreated sources, was limited to brief periods during the painting of the Union Street tank. The Department continued to automate controls and update equipment in both plants to provide greater efficiency and savings to the Town.

The distribution division continued its aggressive capital plan by extending the dead-end main in south-east Hanover from Columbia Road to Broadway. Division crews also eliminated an expensive bleeder in north-west Hanover by installing a new main along Webster Street at the Rockland line. Also, in conjunction with the Union Street reconstruction project, a local contractor installed over 3300 feet of new 10" pipe connecting with the line on Main Street. All of these improvements and upgrades result in improved service and reliability throughout the distribution infrastructure of the Town.

## **CEMETERY AND PUBLIC GROUNDS**

Long awaited repairs to the Cemetery office and maintenance building took place over the year including a new roof and a building addition for extra storage. Numerous comments were received from the public on the fine appearance and maintenance of the main Cemetery and we greatly appreciate the input. During the year 54 plots were sold, and 69 burials occurred.

## **TRANSFER STATION**

The Comprehensive Site Assessment plan submitted by the Town for the old landfill was accepted in the fall by the Massachusetts Department of Environmental Protection. The next step in the process was undertaken, which consists of the necessary tests and monitoring to determine the eventual capping requirements which the Town must undertake for the permanent closure.

Also this past year, the Transfer Station received several grants from the Massachusetts DEP including one for a surplus paint shed. Once a month, from April to October, residents may

dispose of surplus paint and be assured that it will be recycled or responsibly disposed of. Another grant allowed the Department to mail out a flyer to every household detailing the recycling program at the Transfer Station.

A total of 8,389 tons of trash was disposed of this year, with 1,840 tons diverted from the waste stream through recycling and composting, for a preliminary recycling percentage of over 22%. During the year the Town earned a "B" grade on its "recycling report card" for 1995, a great improvement from the 1994 grade of "F". A hearty "thank you" to all those who do their part by recycling and leading by example on this important activity.

**RECYCLING:**

Motor Oil - 7,300 gallons	Glass bottles - 74 tons
Tires - 3,888	Scrap Metal - 418 tons
Newspapers and paper - 666 tons	Aluminum - 2 tons
Plastic containers - 19 tons	Cardboard - 145 tons
Cans - 20 tons	Composting - 384 tons

The Department held a Hazardous Waste Day event in the Spring, part of a new regional effort in conjunction with the South Shore Regional Refuse Disposal Planning Board. The event provided townspeople with an opportunity to safely dispose of paints, pesticides, solvents, other chemicals and other hazardous materials, all of which were responsibly processed to protect and preserve the environment.

**LAND DEVELOPMENT**

The DPW Inspector continued to monitor the construction of subdivision road, utility, and pavement construction to ensure adherence with Planning Board regulations. The following road was begun this year: Sproul Road.

The Board would like to take this opportunity to thank the other Town Boards, Officers, and residents who have helped, through their time, input and efforts to help assist and improve the Department of Public Works. It is a solid, hard-working Department, dedicated to preserving and improving Hanover, and we promise to strive to make it even better in 1997.

Respectfully Submitted,

J. Michael Gallant, *Chairman*  
Benjamin L. Kruser  
John C. Homan, Jr.  
Michael J. Racicot, *Superintendent*



## CURTIS SCHOOL

### 100 YEARS

In 1896 a new school was built in North Hanover of "strictly modern construction, meeting the full requirements of the Board of Police" (1896 Town Report). The school occupies land that was part of the Curtis Farm and was the gift of John B. Curtis who also, at his own expense, planted a row of elms around the driveway. It was voted to name the new building the Curtis School, "thus perpetuating the name of one of the old families, who have contributed much to the honor and wealth of the town.

Barbara H. Barker, Chr.  
Hanover Historical Commission

(The Curtis School building at 848 Main Street is presently occupied by the School Department Administration staff.)



## **SCHOOL DEPARTMENT ANNUAL REPORT - 1996**

The fourth year of Education Reform in the Hanover Schools has each and every staff member dedicating time to evaluate and implement the newly adopted Curriculum Frameworks from the Massachusetts Department of Education and staff members have been encouraged to make professional development a high priority.

### **CLASS SIZE REDUCTION PLAN**

The second year of the three year Class Size Reduction Plan has added eleven new staff members, which has greatly reduced the large classes and allowed teachers to better meet the individual needs of our students.

### **SPECIAL EDUCATION**

While federal and state funding sources continue to decrease during a period when new students and services are mandated, the Special Education programs in Hanover are in full compliance with both the federal and state statutes. Changes in services are carefully assessed so as to best meet the needs of the students. Student progress is continually monitored to provide services in the least restrictive environment. In order to maintain the level of services and comply with both federal and state statutes, increasing amounts of financial support are required from local sources.

### **DARE PROGRAM**

A continued liaison between the Hanover Police and School Departments supports a drug education program known as D.A.R.E., located in the Hanover Middle School. Chief Lingley, Lt. Hayes and Officer Chambers have been instrumental in the services provided to 5th grade students through this nationally recognized program.

The Hanover Alliance Against Alcohol and Drug Abuse, a community-based service organization, has afforded the students, kindergarten through high school, with superb programs and services such as Safe Graduation Night, Safe Homes, Effective Parent Training and co-programs with the Hanover Police, e.g.; the simulated automobile accident. The work of these dedicated citizens is commendable.

### **SUMMER VACATION SCHOOL**

Summer Vacation School had its largest attendance in the enrichment courses and academic make-up courses. Fifteen enrichment courses such as women's tennis, keyboarding, and historical visits provided programs for 285 participants. Of the 487 total enrollment, 265 students participated in the academic programs. The entire Summer Vacation School is self-supporting through tuitions charged for each course.

### **TECHNOLOGY**

The fourth year of the technology plan has enabled the students of the Hanover Public Schools to take another huge step in the integration of technology into the curriculums of their schools.

The elementary schools added computers to the fourth grade classrooms and access to AOL and the internet was made available in the elementary libraries. Students at the elementary level

began using the Apple Early Language Development Program and progress into more sophisticated language, math and multimedia programs.

The town, the schools, the parents and the students suffered a great loss in the death of Mr. Francis Curran, the director of Media/Technology and a valued staff member in Hanover for 35 years.

## THE SCHOOLS

Our appreciation and thanks go to the residents of Hanover for their continued support in providing programs of excellence for the Hanover students and to the Parent Teachers Alliance and the Hanover Foundation for Educational Enrichment for their donations toward school grants.

## ELEMENTARY SCHOOLS

### *Curriculum*

All elementary teachers are working on Curriculum Committees to study the newly adopted Curriculum frameworks from the Massachusetts Department of Education. The Constructivist Approach/MathLand Program is in the second year of a pilot implementation in all elementary classrooms. Curriculum Brochures were developed for each grade level to reflect the Massachusetts Common Core of Learning. In April 1996 all fourth graders were administered the Massachusetts Educational Assessment Program (MEAP) Tests. The results from these tests indicated that students exceeded statewide averages in all curriculum areas.

### *Drama*

An extended experience for elementary students involved the production of plays. Cedar's "Alice in Wonderland" and Center/Sylvester's "Eyefellgloffenhootenanniemerryberrycrunch" involved hundreds of students in outstanding theatrical productions.

### *Enrollment*

The elementary schools experienced an increase from last year of twenty-five students entering the kindergarten. The elementary enrollment for this school year was 1082 students.

### *Extended Opportunities*

The Before and After School Programs continue their five day per week offerings with increasing numbers of students attending. Enriching opportunities are provided in these self-supporting programs. Cedar School's CASE and Center/Sylvester's SCORE programs are well respected by parents and students. In addition to these programs a variety of enrichment courses are offered during certain periods of the school year. Offerings include woodworking, cooking, hockey, chess, arts and crafts, Spanish, karate, gym activities, soccer, etc.

### *Personnel*

Josephine Koelsch retired from the Hanover Schools. Since 1974 she has worked in the system as a Grade 1 teacher, assistant principal at Center School, and Science Resource Specialist. She was honored by friends, families and colleagues for the many contributions she made to the students and families of Hanover. Annual Teacher Appreciation Week included the recognition of

Staff members who have been affiliated with the Hanover system for twenty-five years: Darlene Edgerly, Deborah Joubert, Jill Parker, Jeannette Perchard, Joseph Rull, and Mary Shalgian.

### *School Councils*

Each elementary school council prepared and submitted a plan for School Improvement to the Hanover School Committee in the Fall of 1996. These Plans will help set the direction for future initiatives.

### *Theme*

The year long themes at the elementary level emphasized Commitment and Responsibility.

## MIDDLE SCHOOL

Curriculum and instruction at the middle school continued to be top priority in 1996. Teachers met by discipline to align curriculum with the state Curriculum Frameworks. Our outstanding grade 5 teachers created and taught an exemplary interdisciplinary unit about conflict resolution to all 5th graders. This unit was so successful that these teachers now present it to other teachers in workshops across Massachusetts. Also in the curriculum area, a new math program was introduced in Grades 5 and 6 and will be assessed at the end of this year. We are planning a new math program in Grades 7 and 8 for 1997-1998. The school theme of You Can Make a Difference was developed in the curriculum and through assembly programs.

Smaller class sizes and new programs were part of the 1996 school year at the middle school. Grade 5 classes averaged 25 students; grade 6, 28 students; grade 7, 23 students; and grade 8, 28 students. In addition, band and chorus were scheduled for the first time in ten years for middle school students. Eighth grade students also received additional instruction and electives in physical education, art, and computers. HMS welcomed new teachers Kristen Swanson in Grade 8; Tom Hogan in Grade 5, Peggy Westfield in Reading (Mary Ann Brugnoli moved to Grade 8 science); Bonnie Opie in Art; Heather Schmid in Music/Chorus; and Jan Anderson in Health/PE.

A Student Assistance Program, which was designed to provide additional resources for students who may be at risk with drug/alcohol issues, was also implemented in 1996. This program was paid for completely with grant money obtained by health coordinator Mary Stagno.

A highlight of the year was the 25th anniversary celebration. This year long event was planned by a staff committee led by Mr. Arnie Briggs. A reception was held during the winter to rededicate the school. A musical featuring faculty and students was held this past fall. Over 1,000 people attended this show in two nights. Also, a new student award in recognition of Joy Tucker, senior custodian at HMS, was created and awarded to an 8th grade student. Mrs. Tucker has served the town and the school with great distinction over the past 25+ years.

## HIGH SCHOOL

The New England Association of Schools and Colleges, responsible for granting accreditation to New England's high schools, informed Mr. Thomas Nee, Principal, that their Commission on Public Secondary Schools, at its March 1996 meeting, voted to accept the five-year progress report of Hanover High School and to continue the school's accreditation. While the report described many positive aspects of the school, the Commission was particularly pleased to learn of

the following:

- ongoing curricular progress made under the direction of the curriculum coordinators
- increased faculty involvement in the decision making process
- strides made in the use of technology for classroom instruction
- the development of student centered learning activities including cooperative teaching and learning
- the institution of a Writing Across the Curriculum program
- the rewriting of the school's philosophy and goals with indicators for measuring those goals
- the addition of Advanced Placement Biology, English Literature, United States History, and Calculus courses
- replacement of the general track with College Tech programs which stress academic achievement for the workplace and acceptance to a junior college
- cooperative teaching in all subject areas
- the collaboration between Hanover High School and the North River Collaborative for special needs students
- the successful passage of a five-year one million dollar technology bond and the resultant increase in the availability of technology at the high school in several areas including media services, guidance, administrative offices, computer labs and classroom instruction
- revision to the student handbook
- institution of a new more equitable class rank system
- reorganization of business education and technology offerings
- the Town of Hanover's commitment of additional monies in the budget to fund facilities' improvements including the rebuilding of the football field with lights, a chain link fence and a sprinkler system, the installation of a new leeching field, construction of a new all-weather track and tennis courts, and the installation of new carpeting on the first floor of the school and new lighting throughout the building.
- Freshmen orientation program
- the thoroughness of the Five-Year Progress Report prepared by the professional staff

During 1996, Hanover High School continued to meet the stated goals in the 1996 School Improvement Plan:

Faculty began working to implement the new Curriculum Frameworks and to apply the appropriate technologies for students to acquire, organize, understand and to communicate knowledge and information in all aspects of their work. The school will continue the primary goal to enhance and improve communication skills throughout the curricula in all subject areas.

The school council recommended that the school schedule remain as it was in 1995-96. This includes 50-minute classes and a total time of 998.5 hours a year. Staff development time took place outside of this time. Hanover High School students in Grades 9 and 10 are all taking the required six major subjects and are receiving the full time in learning benefits. All students will meet the required time in learning starting September 1997.

Hanover High School students continue to achieve academically at a high level as evidenced by notification from the National Merit Corporation that, as a result of taking the PSAT exams, five students were named Commended Students in the 1997 National Merit Scholarship Program. The students were recognized by the School Committee: Catherine Cairns, Bethany Johnson, Thomas Keenan, Scott MacAskill and Sarah Wheeler. These students placed among the top 5% of more than a million students who entered the 1997 Merit Program.

Our SAT scores in verbal and math continue to be above the state and national average. In this year's graduating class of 1996, 89.5% went on to further education, 76.5% of the students went on to a four-year college and 13% to two-year colleges. Tenth grade students at Hanover High School took the Massachusetts Educational Assessment Test, which provided results in the major subjects and provided standings as to the overall school achievement. Hanover High School students, in comparison to other students in South Shore towns, were ranked second in reading, sixteenth in math and tenth in science. The results of the tests also showed that a high percent of students did two or more hours of homework each day.

As a result of taking the National Latin Exam, ten of our students were recognized as cum laude, magna cum laude or silver maxima cum laude.

Hanover High School was again well represented at the Annual Globe Art Show where Jessica Mulready and Alyssa Wyman earned Silver Keys; and Christine Loiurio, Honorable Mention. Michelle Muller was selected to represent Hanover High School at Art All State.

The 41st Annual Science Fair was a great success. The following students were winners: Beth Ambrose, Grand Prize Winner; Peter Moore, First Place Biology; Kim Sedgwick, First Place Chemistry; Sarah Wheeler, First Place Physics; Kristin Noonan, First Place Grade Nine; Elina Zanzerkia, Second Place; Vanessa Pollard, Third Place; Carrie Sargent, Fourth Place; and Catherine Barrell, Fifth Place. Two students went on to win at the Regional Science Fair: Jill Gilardi, Second Place, and Vanessa Pollard, Third Place. One student, Jill Gilardi, took Honorable mention at the State Science Fair.

Hanover High School students attended the National Honor Society Conference and the National Student Council Conference.

Hanover High School again had a most successful year in sports with approximately 45% of the students participating. Boys and girls soccer both won South Shore League championships. Boys' soccer was runner-up in the Eastern Massachusetts Championship, and girls' soccer won the Eastern Massachusetts Championship.

Three Hanover High School students were selected for the Southeast District Music Festival; six students participated in the Brockton Federation of Musicians Scholarship Band; and one student participated in the Massachusetts All-Senior Honors Band at U. Mass. Amherst. Two students performed with the U. S. Air Force Air National Guard Band in Plymouth; three students participated in SEMSBA Music Festival; and one student participated in the All-State Music Festival. The Hanover High School Band and Chorus made a concert tour of New York City and Philadelphia.

Many of our students continue to be involved in community service by working with the Council on Aging to assist senior citizens and conducting charity drives throughout the year, such as clothing drives, food drives, blood drives and cancer fundraisers.

Respectfully submitted,

Kenneth R. Johnson  
*Superintendent of Schools*

**SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL HANOVER REPORT**

As the South Shore Regional School District embarks upon its 35th Anniversary in school year 1997-1998, we can pause to reflect on a current era committed to quality technical education and skills preparation, along with the growing need to partner with all of those around us. Studies and evaluations abound which cite the increasing importance of creating an educational atmosphere in which cooperation among students, teachers, support staff of all types, business representatives, parents and community leaders exists and grows. The acquisition of skills which integrate the academic, social, personal and workplace demands of a rapidly changing society has never been so important.

At South Shore, efforts to create a comprehensive and cooperative climate for learning has been expanded beyond the school's walls. As part of Vo-Tech's participation in regional "School To Work and Career" initiatives, we have committed ourselves to the growing awareness of and need for business/school partnership. In just the past twelve months, South Shore outreach efforts have realized personal contact with in excess of eight hundred businesses in the greater South Shore area, businesses large and small, some relatively new and those well established. These contacts are helping to create a network of information about the school, to involve employers in advisory roles with individual programs, and to greatly enhance the opportunity for a shared benefit of jobs for students and well prepared employees for the company. In a very positive way, business and industry is playing a role in defining the technical curricula which needs to be delivered.

Construction projects by Vo-Tech crews in Abington, Norwell and Whitman this year are visible evidence of the ongoing commitment to hands-on learning and community benefit. Externship placement of Health Careers students in area hospitals and long-term care facilities has added to the dimension of education for our students. Community service projects aimed at providing assistance to homeless shelters, the Boston Globe Santa and community food pantries have enriched student learning, as did our Annual Senior Citizen Holiday Dinner, which hosted over one hundred fifty district seniors.

South Shore currently enrolls 541 students in grades nine through twelve (9-12), including forty-six students from Hanover as of October 1, 1996. Students are part of fourteen diverse technical programs which include:

Auto Body	Drafting	HVAC/Refrigeration
Automotive	Electrical	Industrial Technology
Carpentry	Electronics	Precision Machining
Cosmetology	Graphic Arts	Welding/Metal Fabrication
Culinary Arts	Health Careers Technology	

Ninth grade students have the opportunity to "explore" several of the program areas in the first half of the year before settling into a "major" or area of technical concentration. It is at this time when the full coordination of all phases of our students' enrollment at South Shore begins. Integration of technical skills learning with applied instruction in related theory, mathematics, science, social studies and English/Language Arts and Communication provides for a realistic and relevant core of subject matter. Curriculum review focused on meeting the demands of Massachusetts Education Reform and the Curriculum Frameworks is ongoing. So too, South Shore continues to build Honors Program opportunities, Tech Prep college articulations and most recently, involvement in the state's Dual Enrollment Program with our local community college.

Helping our young adults make that all important educational, social, economic and civic transition from school to work and beyond is a critically significant one. With the cooperation of all - school, family, business and community - we can make it happen successfully. Thank you once again.

Respectfully submitted,  
South Shore Regional School Committee

Carolyn Buscemi  
Hanover Representative

## **REPORT OF THE TOWN COLLECTOR**

To the Board of Selectmen and the Citizens of Hanover

Collections during the calendar year 1996 for Real Estate, Personal Property, Motor Vehicle Excise taxes, Parking Tickets and Water billing together with miscellaneous collections such as interest and fees on delinquent payments and fees for Municipal Lien Certificates amounted to \$17,717,979.91.

In accordance with Chapter 797 of the Acts of 1979, a hearing was held to discuss the taxing of Real Estate and Personal Property according to Classification. It was voted to set the Fiscal Year 1997 rate at \$15.51 for Residential, Open Space, Commercial, Industrial and Personal Property.

On October 16, 1996, there were 4677 Residential, Open Space, Commercial and Industrial Real Estate tax bills mailed, as well as 576 Personal Property tax bills. The first payment of these bills was payable by November 15, 1996. The total Real Estate tax levy for Fiscal Year 1997 is \$14,980,392.37, and the Personal Property tax levy is \$278,882.91. Unpaid Water accounts for the purpose of establishing a lien were committed to the 1997 Real Estate bills in the amount of \$41,328.00.

To date there have been 13,227 Motor Vehicle Excise tax bills issued for vehicles registered and garaged in the Town of Hanover for the year 1996. There were also an additional 457 Motor Excise tax bills issued for 1995 that were late registrations in the year 1995.

If a Motor Vehicle Excise tax remains unpaid, the Registry of Motor Vehicles is notified to invoke the provisions of Chapter 60, Section 2A, which would call for the "flagging" of a driver's license and would deny the right to renew a license or be able to register a motor vehicle in this Commonwealth or any other state until the Registry has been advised that all taxes are paid in full. This flagging system has proven to be extremely effective. Over \$40,000.00 was collected on bills dating back to 1979.

Many hours were spent preparing notices and contacting taxpayers in arrears of Fiscal Year 1995 Real Estate taxes. Tax Title liens were recorded on all parcels with outstanding taxes totaling \$69,985.70.

The total receipt for Municipal Lien Certificates was \$14,725.00. A Municipal Lien Certificate is a legal document prepared for mortgage transfers, refinancing or line of credit. This document indicates whether taxes and municipal charges are paid. The cost of this certificate is \$25.00.

During the calendar year 1996, \$75,617.15 was collected in interest and fees. This represents interest at the rate of 14% for all unpaid and overdue payments on Real Estate taxes and 12% on Motor Vehicle Excise taxes, together with Demand and Warrant charges.

The Department of Public Works commits all Water bills to the Tax Collector's office for collection. During the calendar year there was \$1,923,571.71 collected.

I would like to thank the taxpayers of Hanover for their conscientious efforts to pay the many bills that are mailed from this office. Collections continue to be excellent which reflects the Town of Hanover's Aa Bond rating.

My appreciation is extended to my competent staff of Joan Cruise, Carol Sullivan, and John Y. Brady, Deputy Collector. We are in a "People Business" and they have displayed this in their professional methods and congenial dealings with the public.

Respectfully submitted:  
JOAN T. PORT  
TOWN COLLECTOR



## **REPORT OF THE DIRECTOR/VETERANS' AGENT - VETERANS' OFFICER & AGENT FOR BURIAL OF INDIGENT SOLDIERS**

The year 1996 was extremely busy for the Veterans' Department. As the "one-stop center" for veterans, we provide the service to obtain benefits to veterans in numerous areas.

On the Federal level, we seek benefits in such areas as medical/hospital treatment; VA compensation/pensions; education; on-the-job training; home loans; substance abuse; and vocational rehabilitation. On the state and local levels, we seek benefits for financial assistance; medical treatment; fuel assistance; tax abatements; housing; employment; counseling in such areas as substance abuse, marriage, employment, resume and interview preparation.

We not only help any veteran, but in this past year the service work on the newest of veteran — "Persian Gulf" veteran — is starting to increase. The knowledge we received from the Vietnam war has caused veterans to seek benefits much sooner.

In 1996, there were 1,312 veterans residing in the Town of Hanover. We received expenditures for them in excess of \$1,207,890. We encourage any veteran in the Town of Hanover to contact me at the Veterans' Office (617-829-0968). Office hours are Wednesday evenings from 7-9:00 P.M. Appointments available on most days.

We continue to receive benefits that are still \$100. under the poverty line for single veterans, and \$200. under the poverty line for a veteran and spouse. All benefits received by veterans from my office are 75% reimbursable by the state of Massachusetts and the Federal government.

I would like to thank the citizens of Hanover for their past and present support of my efforts on behalf of the Veterans in the Town of Hanover. Special thanks to the Lions Club of Hanover, V.N.A., Santa's Helpers, and other anonymous donors for their generous support during the holiday season.

Respectfully submitted,

Robert N. Lyons  
*Director/Agent-Veteran Services of Hanover*

## **HANOVER VISITING NURSE ASSOCIATION, INC. REPORT**

To the Board of Selectmen and Residents of Hanover:

The Hanover Visiting Nurse Association Board of Management has continued its support of and assistance at monthly Blood Pressure Clinics, Well Child Clinics, and the Annual Cholesterol Screening.

As part of our KidCare (tm) ID program, the Board and the Hanover Police Department photographed and fingerprinted 240 children at the Fire Department October Open House. We are most grateful to the Police Department for their support with this activity. In November the Board assisted at the Senior Citizens Health Fair. Forty "File of Life" photo/medical IDs were processed for attending seniors. The Board helped the Board of Health with their annual flu clinic and the pneumonia immunization clinic was also held.

Scholarships in the amount of \$1,000 were awarded to Hanover High School seniors who are pursuing a nursing program. Sixteen camperships were given to Hanover children who would benefit from a camping experience. Thanks to the generosity of the citizens of Hanover, churches, organizations and business, we were able to provide 118 families with food, clothing and gift certificates at Thanksgiving and Christmas. In October, Lauren Laubenstein, R.N. was hired as a part-time nurse.

The Board of Management expresses its appreciation to the nursing staff and secretary for their outstanding service to the people of Hanover, not only in health care but social assistance as well.

Respectfully submitted,  
Sharon Whelan, *President*

## **HANOVER EMERGENCY FOOD PANTRY ANNUAL REPORT**

During this year we serviced 90 families, the fewest we have had since the start of the Emergency Food Pantry in 1991. Of these families, 14 have been with us since 1991; 8 since 1992; 13 since 1993; 10 since 1994 and 19 since 1995. There were 26 new client families; 42 families who had been with us in previous years did not return this year. There were 367 client applications filled and we turned nobody away during this time.

We received very generous food collections from the schools; especially the Middle School and the elementary schools. Cardinal Cushing Training School sets aside a generous amount of food for us each week; there was also an excellent collection in May sponsored by the Postal workers. Our collection box at Shaw's Supermarket was also very well used. There were on-going collections at each of the churches and at the John Curtis Library, as well as events like the Lions Club Ziti Supper, which have benefited the food pantry. Many of the town's businesses have made donations either in kind or in cash during the year.

We continue to request items like peanut butter and jam, coffee, meat and fish products (like stew, Spam, hash, tuna), canned fruits and juices and paper goods. We have no facilities for handling perishables and since our clients do not come at predictable intervals, we do not intend to deal in fresh meats, dairy products or like items. Our clients come usually not more than once a month and when they do come, we provide them with adequate supplies for 3-4 days.

We wish to thank also our volunteer workers from our five churches and from the Women's Club Juniors. They work at the pantry on a six-week rotation and donate two to four hours at a time.

Respectfully submitted:  
Sally Boutin  
Barbara Itz

## **REPORT OF THE VISITING NURSE**

To the Board of Selectmen, the Hanover Visiting Nurse Association, Inc. and the Citizens of Hanover:

The agency continues to provide health care to all residents and has since its founding in January, 1929. We provide health care to eligible Medicare and Medicaid clients at no cost. Home Health Aid service is provided under contract with the Rockland Visiting Nurse Association. Competition from other Home Care Agencies continues to be ever present.

Our agency works closely with the Board of Health, the Council on Aging, the Old Colony Elderly Services, Hospice, Therapists, School Nurses, and the Social Service Department of area hospitals.

We provide orientation to Massasoit College Nursing students in Public Health Nursing during the year. The nurses attend inservice education programs, lectures, and seminars throughout the year. We have monthly meetings with other area town Visiting Nurse Associations throughout the year. Sixteen camperships to families and one nursing scholarship were awarded this year.

This past year we accepted with regret resignations from Mrs. Suzanne Thompson, R.N. as staff nurse in March and Mrs. Catherine Harrington, R.N., Consultant /Supervisor in June, 1996. We welcomed Mrs. Lauren Laubenstein, R.N. as staff nurse in October.

My deep appreciation is extended to the Visiting Nurse Association Board Members for their support and encouragement throughout the year. I also extend my thanks to Nancy Funder, R.N. and secretary, Donna Hynes.

The Visiting Nurse Association is most grateful to the community for its kindness and generosity shown during Easter, Thanksgiving and Christmas and the support we receive during our annual Fund Drive in September.

A total of 3240 clients were seen this year. There were 1262 nursing visits, 200 Physical Therapy visits, 1778 Health Supervision visits, and numerous Social Service activities including more that 118 individuals and families at Thanksgiving and 118 at Christmas.

Four Well Child Clinics were held with 17 children attending. They received physicals, health counseling and immunizations. Dr. Mary Butterworth is the attending Physician. Appointments may be made by calling the Visiting Nurse office at 826-4971

The V.N.A. participated in several Health Fairs held at the School Dept. and the Town Employees' Health Fair. The KidCare (tm) ID program was done during Fire Prevention week at the Fire Station. A total of 240 children were photographed and fingerprinted.

Twenty-two Senior Citizens Health Conferences were held. A Health Fair was held at the Senior Center with pneumonia vaccine, flu vaccine, diabetic detection tests and BP screenings offered. Thirty-two seniors were photographed and received File of Life.

Monthly Diabetic Detection Screenings are held; leadpaint testing, Mantoux and anemia tests were done on request. Thirteen Hepatitis immunizations were given to the Police and Fire Department. Eleven Adult Blood Pressure Screenings were held. A Cholesterol Screening was held on April 11 with 68 clients seen. Total clinic attendance was 1778.

## SCHEDULE OF CLINICS HELD THOUGHOUT THE YEAR

### Blood Pressure

Adult: 3rd Friday each month, 1:30 - 2:30 P.M., Nurse's Office, Town Hall

Legion Housing: 2nd Wednesday each month, 1:30 - 2:30 P.M., Except July & August.

Cardinal Cushing Housing for the Elderly: First Wednesday of the month, 1:30 - 2:30 P.M., at alternating buildings. Except July & August.

Diabetic Screening: Last Friday each month 8:00 - 9:00 A.M. in Nurse's Office, Town Hall. Appointments requested.

The Nurses and Board Members assist with the Annual Flu Clinic held at the Town Hall Hearing Room in October and at several other clinics.

If desired, house calls are made on all first babies, or to any new mother in need of assistance. Letters of congratulations are sent to new parents listing services provided by the agency.

The Visiting Nurse Office is located on the first floor of the Town Hall. An answering machine will take your messages even when the Nurse is out of the office.

Respectfully submitted,

Marilyn J. DeBoer, R.N  
*Nurse Administrator*

## REPORT OF THE CULTURAL COUNCIL

In Massachusetts, public funding for the arts, humanities, and interpretive sciences is provided through a central state agency, the Massachusetts Cultural Council (MCC), and a network of local cultural councils which serve nearly every city and town in the state. The MCC receives funding from the state of Massachusetts and the National Endowment for the Arts for distribution to local councils, which then regrants funds to organizations in their own communities.

The mission of the Massachusetts Cultural Council is to promote excellence, access, education, and diversity in the arts, humanities, and interpretive sciences in order to improve the quality of life for all Massachusetts residents and to contribute to the economic vitality of our communities.

The Cultural Council also administers funds allocated to the Town of Hanover for the Performing Arts Student Series (PASS) program. The purpose of PASS is to enable school children to attend productions of performing arts groups.

Each year the council solicits public input through a community hearing to assess the cultural needs within the community. This insures that the grants and programs benefit Hanover and its residents to the greatest extent possible.

Grants awarded in 1996 include the Woman's Club, Jrs., John Curtis Free Library, South Shore Poets, Hanover PTA, North River Collaborative, Harbour Choral Arts, Choral Arts Society, South Shore Art Center, Plymouth Philharmonic, Cardinal Cushing School, Cedar School, Hanover Bandstand and Hanover Middle School.

The Hanover Cultural Council is pleased to sponsor "Artfully Hanover," a show to be held in June of '97, featuring works by local artists, displayed at the Stetson House. Artfully Hanover is being held in conjunction with the Hanover Bandstand's 10th Anniversary Celebration of its concert series.

Grant application forms and guidelines are available in the Town Clerk's Office. The state sets an annual deadline of October 15.

The following is a summary of the work of the Hanover Cultural Council during 1996:

Total number of applications received	31
Total number of applications approved	16
Total dollars requested	\$16,136.00
Total dollars available for grants	\$ 4,984.00
Total dollars held over on state level	0
Total dollars retained for administrative purposes	0

The council extends its sincere appreciation to Linda DiNardo who will be leaving the council following six years of service, five as chairman. Roberta Stannard will assume the duties of chairman. The council also bids farewell to Diane Tenaglia and welcomes new member Terry Johnson to its ranks.

Respectfully submitted,  
Linda J. DiNardo, Chairman  
Joseph Harrington  
Jane Spitz

Carol Huban  
Terry Johnson  
Roberta Stannard  
Lois Van Doren

## **REPORT OF THE DESIGN REVIEW BOARD**

To the Board of Selectmen and the Citizens of Hanover:

The purpose of the Design Review Board is to review development plans for building projects, other than single family residences, to avoid designs that would negatively impact the town in general or nearby abutters. Our overview covers general design issues such as:

Site organization - building location, parking arrangements, landscaping, etc.

Building massing

Facade treatments

Exterior material and color choices

Signage

Site lighting

We encourage developers to begin discussions with us early in their design development efforts, and we will make ourselves available for such follow up meetings as may be required during design development.

The five members of the Board reviewed five major projects and a dozen smaller projects during the year and provided advisory opinions to the Planning Board.

The Board encourages preliminary reviews early in a project's development.

Respectfully submitted:

Bruce Nordstrom, *Co-Chairman*

William Dooley, *Co-Chairman*

Samuel Germaine

Steven Habeeb

George Rugman

## **REPORT OF SEALER OF WEIGHTS AND MEASURES**

I hereby submit the report of the Sealer of Weights and Measures for the period of January 1, 1996 to December 31, 1996.

I have inspected, adjusted and sealed as required:

120 Scales

2 Balances

2 Sets of Apothecary Weights

243 Motor Fuel Dispensers

27 Home heating oil trucks at point of delivery

3 Propane trucks at point of delivery

General reinspection of scales and motor fuel dispensers after repairs.

Inspections of price scanner accuracy at department and food stores.

Total Fees collected and returned to Treasurer: \$2875.00

Respectfully submitted,

Arthur C. West, *Sealer*

## HANOVER HISTORICAL COMMISSION

To the Board of Selectmen and the Citizens of Hanover:

During the calendar year 1996 the Hanover Historical Commission has continued to help the town with its preservation and planning efforts. Our meetings are called and posted as the need occurs.

Our application for Hanover Center as a National Historic District has been approved by the National Park Service and Hanover Center is now an official National Historic District. At a special town meeting in November \$1400 was approved for two signs to mark the center as such.

We contacted the State Highway Department when we learned of sidewalk reconstruction proposed for Hanover Street, and requested that brick sidewalk be considered for Hanover Center Historic District. The selectmen and state have supported our request, and if all goes well, look for brick sidewalks to define the Historic District in Hanover Center.

Late in the year we learned that a possible grant may be available for funding some capital repairs at the Stetson House. The Historical Commission with the Overseers of the Stetson House is now in the process of making Pre-Application for this Massachusetts Historical Commission Preservation Grant.

Several on-site inspections have been held. Input is given to the Planning Board when requested on street and development names. We are anxious to help other town boards with questions within our capacity.

We regret the resignation of board member, Edward Killackey, due to his relocation. We welcome Carol Franzosa as our new member and know she will be a fine addition.

Respectfully submitted,  
Barbara U. Barker, *Chairman*  
Barbara Connors

Peter K. Johnson  
Charles H. Minott  
Carol Franzosa

### REPORT OF THE OVERSEERS OF THE STETSON HOUSE - 1996

The Board of Overseers are appointed by the Board of Selectmen to oversee the maintenance and development of the Historic Stetson House and its surrounding property. This historic site has become the center of activities for the Historical Society, the Friends of the Stetson House, and the townspeople in general.

The house continues to be open to the public for tours on Wednesday afternoons and staffed by members of the Historical Society. The public comes to gather historical information on the house and the town. A computer holds all pertinent information and generates a huge amount of history.

The Board of Overseers in their talks with the Capital Improvement Committee are scheduling a new roof, full heating system and new furnace, and replacement of some of the shingles - and staining rather than painting. The Friends of the Stetson House are in the process of filing a "Massachusetts Historical Commission/Massachusetts Preservation Project Funds" grant to defray some of these costs.

Chairman Roger Leslie continues to meet with S.P.N.E.A. (Society for the Preservation of New England Antiquities).

Respectfully submitted,  
Roger A. Leslie, *Chairman*

Dr. A. Peter Davis  
Ralph Hadlock

## HANOVER HOUSING AUTHORITY

To the Honorable Board of Selectmen and the Inhabitants of the Town of Hanover.

The Board of Commissioners of the Hanover Housing Authority is pleased to submit the annual report on the activities of the Authority for the calendar year 1996, in accordance with the provisions of M.G.L. chapter 121B.

The Hanover Housing Authority is comprised of four (4) commissioners who are elected from the Town and one commissioner who is appointed by the Governor. The Board of Commissioners meet the first Wednesday of every other month at the Town Hall.

The Authority currently administers twenty-five (25) federal Section 8 Housing Assistance Certificates and Vouchers, nine (9) Massachusetts Rental Voucher Program Certificates and eleven (11) Section 8 certificates and vouchers from other housing agencies, the tenants of which are located in the Town of Hanover.

The Authority continues to seek avenues to develop affordable housing units throughout the community, however, with limited state and federal housing programs that provide the funding for such ventures our tasks are extremely difficult.

The Authority would like to extend its appreciation to all Departments, Boards and Commissions who have assisted the Authority in the performance of its duties during the calendar year.

Respectfully submitted:

Victoria Buckley, *Chairman*  
Bernard Campbell, *Vice Chairman*  
James McDonough, *Treasurer/State Appointee*  
James Kennedy, *Commissioner*  
David Croston, *Commissioner*  
Kevin R. Donovan, *Executive Director*



## **ANNUAL REPORT ON COUNTY COOPERATIVE EXTENSION**

County Extension programs are carried on through Plymouth County in cooperation with UMASS Extension (Amherst) and the United States Department of Agriculture. The Cooperative Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Educational programs focus on four major program areas: Agroecology; Natural Resources and Environmental Conservation; 4-H Youth, Volunteer and Family Development, and federally funded Nutrition Education initiatives. Volunteer advisory groups work with staff on developing specific programs. Local citizens, appointed by the County Commissioners, serve as County Extension trustees, directing the overall program. Extension staff serve as a direct link with the University of Massachusetts. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications, such as regular newsletters and booklets, fact sheets, and home study courses, bring information directly to those who need it. In April 1996, Marjorie Mahoney, 4-H Agent, retired after 34 years of service to Plymouth County working with area youth and volunteers.

In Plymouth County, the Extension outreach office is located on High St., Hanson. This past year an office was reestablished in the City of Brockton for the Family Nutrition Program, a special funded Extension grant. In Southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Extension Program. Satellite offices of UMASS Cooperative Extension are located in Bristol and Norfolk Counties. UMASS Extension also operates the Cranberry Experiment Research Station, located in Wareham. Currently the county field staff consists of a County Director, two 4-H Youth Development Specialists, a Nutrition/Family Development Specialist, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently one supervisor and two outreach educators work in this program; last year Nutrition Educators worked with 18 county groups enrolling 257 limited income participants in the UMASS 12-lesson Certificate Course. A three-year Water Quality Grant continues with work in the Taunton River Watershed Connections Project. A new Family Self-Sufficiency Project began this year in cooperation with 17 county-based housing authorities; Bridgewater State College and UMass Amherst. For more detailed information on the County Cooperative Extension program contact the county office at Box 658, Hanson, MA 02341. (617)293-3541 or 447-5946 or e-mail [plycty@umext.umass.edu](mailto:plycty@umext.umass.edu) - also info on the Web <http://www.umass.edu/umext/>

### **Members of the County Staff:**

Mary M. McBrady, County Extension Director  
Amy McCune, 4-H Youth and Family Development, hired 1996  
Robert O. Mott, 4-H Youth and Family Development  
Mary "Liz" O'Donoghue, Family Development and Food Safety Programs  
Deborah C. Swanson, Extension Educator, Landscape and Nursery  
Betty Ann Francis, Executive Assistant

### **Staff funded by Federal or State Program Grants:**

Andrea B. Gulezian, Nutrition Education Program Supervisor  
Maria Pique, Nutrition Educator  
Joyce Rose, Nutrition Educator  
Faith Burbank, Extension Specialist, Water Quality  
Anita Sprague, Senior Clerk (2 days/wk)  
Betsy Fisher, Special Project Temporary Clerk, Water Quality (1 day/wk)

Report Submitted by  
Mary M. McBrady, *County Director*

## REPORT OF THE TOWN TREASURER

To the Board of Selectmen and the Citizens of Hanover:

In 1993 the Finance Department adopted a new Comprehensive Tax Title Collection Policy for the Town. The following amounts were received through Tax Title collection in Fiscal Year 1996:

Tax Title Liens	112,783.09
Interest	10,905.94
Fees and Charges	<u>6,163.18</u>
Total	129,852.21

The Town also received foreclosure judgments against two parcels of land.

Investment Income received for Fiscal year 1996 on the General Fund was 240,594.85 dollars.

I submit, herewith, the Town's Cash balances as of June 30, 1996, Trust Fund balances as of June 30, 1996 and payroll expenditures for calendar year 1996.

I would like to thank Judith Paulin and Elizabeth Driscoll for their assistance in the Treasurer's office. I would also like to thank George Martin, the Affinity Card Committee, Town Officials, Boards, Committees and employees for the assistance and cooperation which they have extended the Treasurer's office.

Respectfully Submitted,  
Robert C. Haley, *Treasurer*

Cash Balance - July 1, 1995	9,913,841.72
Receipts	28,190,258.00
Expenditures	28,090,089.51
Cash Balance - June 30, 1996	10,014,010.21

### Detail of Cash Balances as of June 30, 1996

Petty Cash	14,675.00
Citizens	289,504.57
Century	91,998.54
Bank of Boston	104,798.72
State Street Bank	138,469.67
Rockland Trust	100,152.24
MMDT	5,191,107.93
BayBank	1,019,053.15
Boston Safe Deposit	1,125,368.65
Fleet Bank	172,900.48
People's Savings	102,998.03
First Trade	<u>91,566.98</u>
Subtotal	8,442,593.96
Trust Funds	1,033,065.22
(including Performance Guarantee accounts)	
Library Funds	273,665.60
Police Federal Forfeiture accounts	<u>264,685.43</u>
Subtotal	1,571,416.25
Total all accounts	10,014,010.21

# TOWN PAYROLL

ABBAN,JONATHAN A.	56,920.46	BEARY,DEBORAH M.	535.50
ACORN,JEFFREY	44,277.01	BECKWITH,STEPHEN A.	490.00
AHERN,MICHAEL J	3,073.40	BEERS,MICHELE L.	102.00
ALEMIAN-DELUCA,SUSAN	255.00	BELL,WILLIAM E	58,377.57
ALFIS,MARTIN P.	1,659.00	BELMORE,STEPHEN	60,737.50
ALKSNINIS,DIANNE L.	8,018.48	BERGER,FRED	64.00
ALLEN JR,GILBERT G	39,157.28	BERGER,LINDA J	3,558.84
ALLEN,ALAN C	32,254.13	BIAGINI,JOYCE R.	100.00
ALLEN,JOHN ROBERT	43,422.18	BILLINGS,DOUGLAS N	48,587.23
ANASTASIO,ERNEST P.	1,987.50	BILLINGS,GREGORY	50.00
ANASTASIO,JOSEPH A.	1,368.00	BINDA,ALICE	7,528.44
ANDERSON,JANICE COMEAU	28,682.35	BIRD,AMY E.	2,898.00
ANTANARICZ,ANNE	14,761.60	BITETTI,MARY A.	50.00
ANTONIZICK,DIANNE M.	24,914.13	BLAKE,RICHARD P	65,383.66
ANTONIZICK,LEAH D.	3,882.45	BLANCHARD,JEFFREY	50,658.80
ARDINI,JEFFREY	399.00	BLANCHARD,KENNETH	56,718.92
ARDINI,KEVIN J.	1,623.50	BLANCHARD,SHIRLEY A	466.20
ARNOLD,ALEXANDRA E.N.	4,646.25	BODDIE,MARY R.	200.00
ASHE,CHRISTINE C.	85.00	BONNEY,DAVID H.	40,726.84
AVITABILE,SALLY M.	170.00	BOSTIC,JESSIE J	5,659.20
AZEVEDO,DIANE H.	45,917.94	BOSTIC,WILLIAM	40,496.03
BABNER,JENNIFER J.	497.00	BOUTILIER,CYNTHIA M.	1,260.00
BAGLEY,ELLEN C.	16,714.82	BOVAIRD,JAMES	34,623.11
BAKER,PETER C	58,094.19	BRABAZON,BETTY	58,037.03
BALDINELLI,JANICE V.	4,260.00	BRACONI,NATHANELLE A.	13,653.01
BANKS,KATHLEEN F.	33,976.79	BRADDOCK,KIMBERLY	17,141.88
BARBARA,MARY E.	100.00	BRADLEY,STEPHANIE J.	390.00
BARCA,JOSEPH M.	880.00	BRAIN,DINA L.	44.00
BARKE JR,RICHARD G	46,016.58	BRAUN,ANDREW	825.00
BARKER,BARBARA	1,200.00	BRAUN,CHRISTOPHER	16,147.71
BARKER,WILLIAM B	30,224.40	BRIDS,MICHELLE F	19,783.75
BARNES,EDWARD W	2,400.00	BRIGGS,ARNOLD	58,074.19
BARNICOAT,CHARLES	812.50	BROOKS,NANCY A.	1,153.31
BARNICOAT,JEFFREY C.	9,911.13	BROWN,DEBRA J.	39,348.47
BARRON,ERIC C.	2,456.50	BROWN,ROBERT	14,544.26
BARRON,RONALD J.	1,843.00	BRUCE,NOREEN F.	3,199.20
BARRON,WANDA J.	22,848.46	BRUCHOWSKI,MICHELEEN J.	700.00
BARRY,LISA A.	4,085.06	BRUGNOLI,MARYANN	48,957.01
BARTHOLOMEW,BARBARA	1,931.29	BUCCA,HELENA	183.75
BARTLETT,STACEY L.	4,017.44	BULAWKA,SUSAN	23,179.69
BASILIERE,MARK D.	795.00	BUMBALO,LISA M.	884.00
BATES,RICHARD J.	200.00	BUNKER,CRAIG M.	30,027.67

# TOWN PAYROLL

BURKE,CAROL	41,099.93	COLBY,ROBERT G	58,790.82
BURNHAM,KERRY L.	6,013.00	COLE,BARBARA	57,788.36
BUTLER,ELLEN	17,025.53	COLLINS,DIANE	17,011.33
BYRON,JANE M.	5,710.52	COMEAU,VIRGINIA M.	50.00
BYRON,PETER J.	3,017.17	CONANT,ROBERT E	54,679.16
CADOGAN,ELAINE L	57,994.19	CONANT,ROBERT E.	27,998.32
CADOGAN,JOHN	57,879.87	CONDON JR,ROBERT J	78,924.93
CAFFERTY,JUDITH M.	3,830.00	CONDON,ERIN K.	85.00
CALJOUW, JENNIFER	711.75	CONDON,KATHLEEN A	57,891.34
CALLAHAN,CHRISTINE M.	774.00	CONDON,RITA A.	9,616.86
CALLAHAN,JEFFREY W.	534.60	CONER,CYNTHIA A.	5,070.00
CAMPO,MONIQUE	14,599.38	CONROY,JEANETTE M.	10,066.61
CAPACCIOLI,KAREN A.	170.00	COOK, H. CALVIN	713.46
CAREY,NANCY C.	5,196.00	COOK,WILLIAM D	57,982.86
CARLSON,GARY N.	355.50	CORBIN,DAVID E.	1,130.00
CARNES,EDWARD F.	27,661.41	COSTANTINO,SUSAN R.	370.00
CARPENTER,DANIEL M	38,152.16	COTRONE,JOAN E.	8,517.32
CARPENTER,TIMOTHY A	34,326.37	COULSTRING,SUSAN A.	1,912.50
CARTER,ELIZABETH A.	265.00	COYLE,FRANCIS W	51,695.60
CARVEN,MARY M.	2,199.12	CRAIG,DONNA M.	3,770.00
CASAGRANDE,JAMES R.	50.00	CRAWFORD,ELIZABETH A	68.31
CASHMAN,SEAN	4,611.00	CROCKER,JAMES R.	1,113.50
CASONI,DAVID J	62,595.10	CRONIN,ROSEMARY E.	22,220.82
CAVALLARO,NANCY A.	806.62	CROWLEY,SARAH D.	30,866.15
CELINO,ARTHUR L.	247.20	CRUISE,JOAN L	23,970.07
CHADWICK,MARILYN	54,963.80	CUCCIA,MICHAEL S.	50.00
CHAMBERS,THOMAS E	57,637.77	CUMMINGS,MARY E.	2,822.00
CHAPMAN,STEPHEN	32,206.12	CURRAN,DEBORAH M.	35,913.60
CHATSKO,MICHAEL P	28,362.80	CURRAN,FRANCIS J	62,406.30
CHOP,CATHERINE	45,894.29	CURRANT,ROSEMARY	56,038.36
CHRISTENSEN,JACQUELINE L.	363.90	CURRIER,ELIZABETH	90.05
CHRISTENSEN,MARK	41,442.47	CURTIS,LYNN G	24,218.59
CHRISTOPOULOS,ANDREW	1,206.50	DANIELS, KERRI A.	877.50
CHRISTOPOULOS,LISA ANNE	487.50	DAVIS JR,JAMES R	45,876.56
CHRISTOPOULOS,PAUL	1,300.00	DEACETIS,GINO	3,650.00
CIANCIOLA,JEANNE M.	5,564.40	DEBOER,MARILYN J	43,618.17
CLAGGETT,ELIZABETH	593.68	DEFranzo,ANTHONY C.	41,993.09
CLANCY JR,VINCENT J	32,744.82	DEGRENIER,JANE	45,742.43
COCCE,PAULA J.	170.00	DELUSE,A. DONALD	175.00
COCCIMIGLIO,CATHERINE	57,538.36	DEMPSEY,LINDA A	11,031.84
COFFEY,PHILIP H.	465.50	DEPESA II,RONALD L.	4,438.27
COGGESHALL,DEBRA M.	276.00	DILL,MARGARET	307.08

# TOWN PAYROLL

DINARDO,LINDA J.	2,620.88	FERGUSON,RICHARD D.	9.50
DINIAK,VICTOR	49,991.43	FERRARI,KAREN A	58,129.87
DINNEEN,JAMES	2,132.00	FERRARO,NANCY E.	1,593.27
DINNEEN,MARIE	24,739.41	FERRY,KATHLEEN M.	3,780.01
DITZEL,JAMES M.	102.00	FERRY,VERA-JEAN	13,079.78
DOELING,KAREN K.	150.00	FIELD,CAROL G	50,966.74
DOLL,FREDERICK	58,074.19	FILES,CATHERINE L.	660.00
DONAHUE,MICHAEL J.	58,303.41	FINNIGAN,LILLIAN M.	446.25
DONG,HAN W.	320.00	FLAHERTY,DAVID	384.00
DONOVAN,GREGORY P.	1,339.00	FLEMING, NICHOLAS C.	681.00
DONOVAN,PATRICK J.	29,160.80	FLEMING,TIMOTHY S.	2,028.00
DOOLITTLE,PAUL B.	1,450.00	FLYNN, MARYROSE L.	2,820.00
DORT,JENNIFER L.	2,583.01	FLYNN,JANIS E	40,472.26
DOUCETTE,ALICE T.	1,423.50	FLYNN,MARY B	57,478.41
DOUGLAS,STEPHEN F.	250.00	FLYNN,TIMOTHY	29,226.45
DOUILLETTE,L RUTH	50,261.69	FLYNN,WILLIAM F	37,260.00
DOWD,KELLY M.	7,657.15	FOGG JR,JOHN	4,058.25
DOWNNEY,JOSEPH T	57,757.46	FOLEY,JAMES W.	432.00
DOWNING-FORD,SARAH	1,063.86	FONTAINE,JESSICA L.	598.50
DOYLE,JOANNE	10,701.84	FONTAINE,REBECCA A.	100.00
DOYON,EVELYN A.	65.21	FONTAINE,STEPHEN R.	470.00
DRISCOLL,ELIZABETH A.	11,839.39	FONTANA,MICHAEL A.	4,619.48
DRISCOLL,KEITH E.	4,687.64	FONTES,JOHN	2,047.50
DROZDOWSKI,MELANIE	56,463.71	FORRY,MARIE A	90.05
DRWILA,SHERI M.	240.00	FORTI,JUDI ANN	57,407.57
DUGAS,DANA M.	870.00	FOURNIER,CHRISTOPHER P.	34,720.90
DUNDERDALE,JILL	85.00	FOX,SUZANNE	1,440.00
DUNN,HAROLD L.	456.00	FRANCIS,PAMELA F.	696.00
DUNPHY,CHRISTINE	5,278.20	FRATTASIO,BEVERLY	29,977.21
DYER,PHYLLIS	1,762.46	FRATTASIO,JONATHAN	100.00
EATON,RICHARD	264.20	FUNDER,NANCY C.	12,592.51
EDEN,JANE	51,087.99	GABRIEL, ROBYN M	877.50
EDGERLY,DARLENE	57,507.57	GABRIEL,MARC J.	85.00
ELRICK,RICHARD F.	1,765.00	GALLAGHER,JAMES F	50,939.03
EMERSON,SUZANNE	31,293.54	GALLAGHER,JEANNE M	6,504.54
ESPOSITO,BOBBIE-JO	1,365.00	GALLAGHER,MARJORIE C.	210.60
ESTABROOKS,BRUCE M.	627.00	GALOTTI,ANN MARIE	31,011.05
EVERS, KATHERINE	50.00	GANIMIAN,KAREN L	21,451.00
FALLON,CAROL	24,863.20	GANONG,DAVID D	105.57
FARROW,ROBERT	43,046.32	GARDELL,LINDA	480.00
FAY,PAULA E.	17,825.40	GARDINER,JOHN S	1,957.00
FERGUSON,CYNTHIA L.	2,625.00	GARDINER,JOHN SCOTT	3,372.50

# TOWN PAYROLL

GARLAND,SUSAN S	56,665.58	HANNIGAN,SUSAN J.	100.88
GARRIGAN,CLAIRE	25,913.53	HANSEN,PETER C	63,186.24
GEORGE,DEBORAH	59,313.80	HARDER-BERNIER, CATHERINE G.	2,470.43
GERETY,CAROL M.	540.00	HARRINGTON,DONALD	60,289.68
GERMAINE,SAMUEL L.	4,215.05	HARRIS,JENNIFER E.	350.00
GERRISH,JEFFREY J.	800.00	HARTNEY,MARILYN	49,465.83
GERRISH,PATRICIA	1,023.09	HARTZ,LINDA J.	3,324.05
GERTSEN,ANNE	30,168.29	HAYES JR.,DONALD C	48,215.21
GERTSEN,DEANNA S.	88.20	HAYES,BEVERLY L.	43.44
GESWELL II,EDWARD J.	313.50	HAYES,DONNA L.	8,338.03
GESWELL III,EDWARD J.	380.00	HAYES,PAUL R.	65,753.34
GETMAN,ADA	56,128.45	HAYES,THOMAS F	44,892.83
GIACOMOZZI,CHRISTINE M.	810.00	HEEFNER,BARTON L	53,723.25
GILL,DEBORAH M.	26,586.29	HEFFERNAN,PAULA R	5,314.19
GILLES,CHRISTOPHER M.	45.00	HEFFERNAN,ROSEMARY	56,638.36
GILMARTIN,BEVERLY A	28,655.20	HENDERSON,BONNIE	36,989.80
GILMARTIN,JANICE A.	17,963.18	HENDERSON,GARY W.	2,627.50
GILMARTIN,LOUIS R.	8,862.75	HENNESSEY,ROBERT J.	903.00
GIROUX,ROBERT	1,740.00	HENNESSY,CATHERINE	8,813.48
GIROUX,JOAN	126.48	HENRIQUES,KRISTEN L.	50.00
GLINSKI,RACHEL C.	17,846.86	HENRY,ANN M	1,547.00
GOCKEL,PAULA	4,341.43	HERBERT,KEVIN J.	2,150.00
GODINO,PAUL J.	3,741.25	HERGET,FRANCIS J.	354.00
GOFF,ELAINE	13,311.78	HERRMANN,STEVEN D	39,140.31
GOKEY,SHAWN J	35,479.32	HESSION,MALCOLM R.	7,535.60
GOLDTHWAIT,NANCY J	6,967.76	HEYWOOD JR,ROBERT P	49,875.52
GOLEMME,BRIAN J.	6,293.40	HIGGINS,BRIAN T.	26,246.12
GOULD,DEREK B.	409.50	HOADLEY,DAVID P	1,916.00
GRABKE,CYNTHIA L.	19,563.73	HOADLEY,DONNA	237.25
GRAHAM,DONALD	43,855.04	HOADLEY,JOHN E	2,273.00
GRAND,LISA B.	9,616.86	HOADLEY,MICHAEL	2,383.50
GRAVELLE,ELIZABETH	60,415.65	HOFFMAN,JEAN M.	85.00
GRECCO, JUDITH ANN	599.20	HOGAN,THOMAS J.	18,228.85
GRILLO,JOHN	26,337.16	HOMAN,JOHN C.	1,007.00
GUENARD,J DAVID	59,914.84	HOOK,ROBERT C	31,203.64
GUTH,TRACEY J.	36,577.62	HOOKER,THOMAS	3,962.50
HALEY,ROBERT C	39,351.76	HOOPER, ROBERT A.	671.40
HANDRAHAN,ELAINE M.	21,649.06	HOPKINS,JOHN E	52,930.90
HANNIGAN,DANIEL W.	2,290.72	HOWES,RITA M.	420.00
HANNIGAN,EDWARD	45,193.51	HOYLE,DEBORAH A.	240.00
HANNIGAN,JOSEPH	51,172.10	HUGHES,HEATHER L.	17,479.21
HANNIGAN,JOSEPH E	429.31	HULT, DORIS W.	74.90

# TOWN PAYROLL

HURLEY, JOANNE R.	4,130.00	KEYES, CAROLE	1,612.00
HUTCHINSON, CHRISTA MARIE	27,580.06	KIELY, KEVIN P.	3,136.72
HYNES, DONNA M	4,770.80	KIMBALL, ELEANOR M	447.57
INGLE JR, THOMAS H	43,548.80	KINASEWICH, PATRICIA L.	35,530.21
INGLIS JR, CHARLES L	35,990.25	KIRLEY, TIMOTHY J	756.00
INGLIS, ROBERT E	47,755.13	KLING, JEANNE	44,231.93
ITZ, BARBARA	360.06	KNIGHT, DAVID G.	3,955.00
JACKMAN, MARY ANN	79,182.99	KNUDSEN, MARY E.	32,349.57
JACOBSON, CHRISTIAN A.	6,181.42	KOELSCH, JOSEPHINE	35,320.84
JACOBSON, NANCY P	26,604.61	KORSZENIEWSKI, KAREN	55,369.94
JAKUB, DAVID	66,223.44	KORSZENIEWSKI, KRISTIN M.	200.00
JAKUB, SUSAN	1,024.00	KRAMER, SANDRA L.	400.00
JANKOWSKI, CAROL I	22,931.55	KRISTOFF, ERIC A.	320.00
JANSON, DONALD G	33,904.82	KROCHKO, CHRISTINE M.	76.57
JAQUITH, HELEN K	11,341.97	KRUSER, ETHYLE	23,895.55
JARUSE, JUDITH A.	156.10	LITALIEN, PATRICIA	26,454.86
JEFFERSON, RICHARD S.	179.20	LAIDLER, WILLIAM F	16,101.01
JENKINS, RICHARD L	57,822.92	LALIBERTE, THOMAS C.	80,987.48
JOHNSON, BRETT P.	2,468.95	LANCASTER, INGRID A	23,163.57
JOHNSON, CRAIG V.	877.50	LANCASTER, MARK E.	15,037.50
JOHNSON, KAREN ANN	44,231.93	LANDRY, CHRISTINE B.	660.00
JOHNSON, KENNETH R	102,544.94	LANGTON, TERENCE W.	33,008.43
JOHNSON, MARY ANNE	4,138.01	LAPINSKI, ALLISON B.	2,630.00
JOSSELYN, CLARK E.	210.00	LAROSE, CAROL L.	252.00
JOUBERT, DEBORAH A	43,799.45	LAUBENSTEIN, LAUREN H.	492.48
JOYCE, JEANMARIE KENT	39,541.76	LAVERTUE, KURT W	39,061.35
KARDOOS, JOSEPH A.	26,288.69	LEACH, HOLLY ANNE	39,374.15
KARDOOS, KAREN E.	50.00	LEACH, MARY E.	85.00
KATAPODIS, GREGORY M.	510.00	LEATE JR, ALFRED J	46,537.33
KEARNEY, JOAN G.	19,519.93	LEAVENS, CHRISTOPHER J.	465.00
KEDDY, BRIAN J.	1,872.00	LEBLANC, NICOLE M.	50.00
KEEGAN, JOHN M.	800.00	LEBLANC, STEPHEN R	200.00
KELLEY, DAVID M.	667.50	LEMKE, GAIL A.	24,221.59
KELLEY, FRANK J.	6,120.00	LESLIE JR., ROGER A.	672.00
KELLEY, SUE S	5,052.70	LETIZIA, MARY J.	544.00
KELLY, ALISON M.	11,385.75	LEVEN, SHARI	27,691.93
KENDRIGAN, JOSEPHINE	18.63	LIBBY JR, DAVID T	32,226.28
KENERSON, PAUL E	52,344.62	LIMA, NANCY H.	22,031.17
KENNEDY, JAMES B	1,239.00	LINDE, JOYCE S	20,870.50
KENNEY, CAROLYN M	44,782.43	LINDQUIST, CAROLE A.	5,106.22
KERR, MICHAEL	28,414.08	LINDQUIST, WALLACE	65.21
KERRIGAN, NANCY G.	1,140.00	LINDSAY, DENNIS M	6,421.05

# TOWN PAYROLL

LINDSAY,RICHARD A	1,101.50	MASTROPIETRO, TAMMY J.	1,621.52
LINGLEY,JOHN B	79,278.41	MATTEOLI,MADELINE	664.68
LITCHFIELD,THELMA	154.81	MATTHEWS,HENRY J	847.00
LITSTER,MARY E.	30,363.61	MAXWELL,PRISCILLA	14,820.59
LOCHIATTO,DALE A.	6,460.80	MAXWELL,WENDY	53,117.45
LOGUE,JANICE M.	810.60	MAY,ELSIE E	57,728.42
LOMBARDI,MEREDITH	46,728.07	MCCAFFREY,PHILIP M.	65.21
LONERGAN,SUSAN J	37,057.37	MCDONNELL,HEATHER	100.00
LORING,ROBERT D.	50.00	MCDONOUGH,JANET E	15,639.00
LOSORDO,PATRICIA S.	7,242.00	MCDONOUGH,VALERIE A.	12,889.49
LOWD,DONNA R.	720.00	MCFARLAND,THOMAS E.	24,000.75
LUNDIN,KURT A	722.00	MCGINNIS,CAROL A	12,574.50
LUNETTA,KATHLEEN D	23,961.46	MCGURRIN,GARRETT M.	735.00
LUSCINSKI,THEODORE F	4,037.46	MCHUGH,LOIS ANNE	1,480.00
LYNCH,FRANCIS H.	200.00	MCKEEVER,MICHAEL	54,206.98
LYNCH,MARIE A	13,923.00	MCKENNA,LORI	31,077.10
LYONS,ROBERT N.	10,291.36	MCMAHON,ARTHUR	1,061.50
MACDONALD,DANIEL E.	790.50	MCNAMARA,STEPHEN D	36,051.65
MACDONALD,JANET E	400.00	MCNIFF,DENNIS M.	5,195.25
MACDONALD,ROBERT E	44,796.27	MCNULTY,CAROL M.	3,200.00
MACFARLANE,ELIZABETH A.	250.00	MCREYNOLDS,KEVIN M.	170.00
MACFARLANE,PATRICK G.	693.75	MCSHARRY,DORIS M	33,329.72
MACKAY,LEE ANN	85.00	MCSHARRY,PAUL M.	9,846.90
MACKINNON,JACQUELINE	31,413.59	MCVINNEY,NANCY	21,312.29
MACKINNON,JULIE A.	208.53	MEGLAS, MARY	903.50
MACLEAN,CURT	39,081.22	MELANSON,PETER R	18,164.46
MALLETT,ANNMARIE	187.00	MELEONES,EVA B.	48,957.01
MALLOY,DENNIS C	40,284.59	MERCADANTE,MICHELLE M.	85.00
MALONE,MEGHAN R.	28,457.92	MERCADANTE,THOMAS A.	4,586.88
MANNA,ROBERT A.	168.43	MERRITT III,CHARLES D	348.00
MARCELLINO,PETER FARRELL	102.00	MERRITT,GLENN R.	66.50
MARCHANT,ARLENE	58,027.19	MERZBACHER,THOMAS P.	6,889.60
MARCONI,MARY B	23,589.30	MESSINGER,JOAN	39,370.50
MARGARIT,ROBERT T	57,447.80	METHOT,CRAIG A.	630.00
MARTIN,BARBARA E.	2,760.00	METTIER,JAMES E.	8,293.75
MARTIN,DIANE R.	12,558.15	MICKUNAS,NANCY A	57,112.01
MARTIN,GEORGE L	60,141.50	MILLER,CATHERINE A.	962.50
MARTIN,SHERI L.	6,315.76	MILLER,RALPH	64,082.69
MARTINO, CATHERINE E.	301.80	MILLER,VERONICA A.	200.00
MARTINO,PAUL J.	1,785.00	MISKEL,MAUREEN	13,718.19
MARTUCCI,MARIE L	12,452.40	MOAR,STEPHEN	53,518.68
MARTY,CLARE F.	4,455.78	MOLLOY,MARK D.	16,802.65



# TOWN PAYROLL

MOLYNEAUX,LESLIE J	58,074.19	NOYES-BALBON,LOUISE C.	57,338.36
MONAGHAN,DIANE L.	670.00	NYMAN,CHRISTINA	25,290.64
MONTGOMERY,JOANNE M.	416.50	O'BRIEN,CONSTANCE	63,157.57
MOONEY,LEANNE	150.00	O'BRIEN,KATHLEEN M.	30,033.85
MOORE,NANCY M	33,003.74	O'CALLAGHEN, JENNIFER M.	393.25
MOORES,PETER B.	5,453.53	O'DONNELL,CHARLES	84,992.52
MOORHEAD,ROBERT	31,359.47	O'DONNELL,JAMES	429.31
MORAN,KATHLEEN B	57,464.19	O'MALLEY,KERRY ANN	50.00
MORIARTY,JOHN E.	9,423.09	O'MARA,JOLI M.	102.00
MORIARTY,LORRAINE	19,521.25	O'SHEA,JUDITH M.	102.00
MORRIS,JOHN D	1,725.00	OTOOLE,KERRIE J.	29,623.92
MORRIS,ROBIN M.	310.00	O'TOOLE,MICHAEL C	37.50
MORRISON,AMY M.	470.00	O'TOOLE,THEODORE J.	516.50
MORRISSEY,CAROL L	140.51	OBREZA,STEVEN S	6,693.55
MORROW,PATRICIA A.	100.00	OLIVER,KAREN L	146.66
MORSE,WADE L	188.94	OLSEN,LAURIE R.	9,616.86
MORSE,WILLIAM	12,746.16	OLSSON,STEPHEN C.	96.00
MOSHER,PATRICIA J	57,183.72	OPIE,ELAINE BONNY	11,906.55
MOWBRAY,MICHAEL G.	100.00	ORR,MICHELE E.	100.00
MOWBRAY,PATRICIA F.	20,036.43	OWENS, KATHERINE T.	264.00
MURRAY,KATHLEEN M.	840.00	OWENS,JOHN	61,185.84
MYERS,GAYLE HARRIS	832.00	PAGANO,MARY JANE	25,433.99
MYSALL,ELIZABETH	15,301.00	PAGE,EILEEN M.	770.00
NAVITSKIS,GENA M.	3,382.50	PAIGE,MICHAEL A.	1,220.00
NAVITSKIS,JEAN	30,467.94	PALMER,MARYANNE R.	420.00
NAWAZELSKI, JOSEPH E.	229.50	PALMER,SANDRA P	56,244.19
NEAL,BETSEY L	31,893.98	PALMIERI,CHARLES J.	217.44
NEE,FRANK L.	135.00	PALMIERI,VIRGINIA D.	31,459.94
NEE,THOMAS R	84,992.52	PARKER,GILLIAN	57,025.29
NELSON,GARTH R.	3,890.90	PARTRIDGE,THERESA M.	5,271.50
NELSON,KENNETH A	58,381.27	PAULIN,JUDITH G	23,998.10
NEMCOVICH,DEBRA L.	2,400.00	PEACOCK,BARBARA JEAN	24,221.63
NEVILLE,MEAGHAN A.	200.00	PEISNER,NANCY M.	30,766.15
NEWCOMB,PAUL C	48,895.33	PENNINGTON,VERNON C.	817.00
NEWELL,LINDA C.	6,496.20	PERCHARD,JEANNETTE	50,522.42
NIBERT,KRISTEN Y.	2,913.75	PEREDNA,ROBERT	162.00
NICOLL,DEBRA A.	16,915.86	PERKINS,LORA F.	150.00
NIHAN,GREGORY K	58,118.90	PERRY,KEVIN D.	1,070.00
NOLAN,ELAINE S.	22.05	PETTY,DOLORES C	25,616.53
NOONAN,CLARE C.	36.20	PHELAN,JULIE	48,957.01
NORTON,MICHAEL G.	2,720.23	PHILIPPON,CAROLYN	57,139.61
NORTON,ROBERT M	57,544.10	PIZZI,JOAN M.	6,057.00

# TOWN PAYROLL

PIZZI,PATRICIA C	14,761.50	ROBINSON,SUSAN W	50,848.42
PLAGEMAN,PHILIPPE V	4,458.94	ROBISON,BARBARA	360.06
PLATT,HELEN T.	976.00	ROBISON,JOHN	65.21
PLATT,REGINALD C	39,748.18	ROCHE,SEAN G.	50.00
PLUMMER,MATTHEW	46,369.65	RODDAY,CAROL A.	5,905.57
POLANSKY,ELIZABETH A	9,856.86	ROGAN,LUCILLE M.	2,340.00
POLLARD,H ALEXANDRA	56,616.01	ROLLINS, HOWARD E.	56,813.27
PORT,JOAN T	37,260.00	ROLLINS,STEPHEN S	68,910.07
PORTER, SHANNON L.	707.85	ROSS,ANN MARIE	50.00
POWERS,JOANNE E.	85.00	ROSS,SHIRLEE S.	4,166.25
POWERS,MARGARET E	13,106.89	ROSS,NEAL	40.00
PRATT,MARILYN C	357.52	ROSS,SUSAN T.	23,106.18
PURCELL,JAMES A	54,776.18	ROY,JAMES	36,029.72
QUEMERE, JULIENNE R.	952.25	RULL,JOSEPH E	80,982.99
QUILTY,BARBARA J.	240.00	RUSH,JANET M	5,693.86
QUILTY,LISA ANN	4,174.88	RUSKO,SUSAN D.	490.00
QUINN,DOROTHY	334.46	RUSSELL,COLLEEN M.	14,379.00
QUINN,MARTIN	334.46	RUSSELL,LINDA L	57,994.19
QUINTON,TERESA R.J.	34,282.36	RYAN,DIANE M.	2,419.83
RACICOT,MICHAEL J.	57,293.50	RYAN,DIANE S.	25.60
RAFFERTY,ROBERT T.	5,110.56	RYAN,NANCY M.	31,263.07
RAMSAY,GRETCHEN L	348.93	RYAN,PAMELA M	57,744.19
RANDALL,ARTHUR G	34,408.31	RYERSON,STEPHEN T.	149.80
RAPPAPORT,DEREK	656.50	SABADINI,PATRICIA M.	3,885.00
READ,PAULA C.	6,688.70	SACCHETTI, KRISTIN A.	312.00
REARDON,MATTHEW P.	181.04	SAGE,NANCY E	302.46
REDDINGTON,JOYCE A.	29,802.48	SALINES,CARMINE J.	1,312.83
REID, JOAN B.	18,964.86	SALINES,JENNIE	321.66
REILLY,JOANNE	9,432.50	SALVUCCI JR,DANIEL	66,800.41
REIMOLD,R.KATHERINE	5,439.00	SALVUCCI SR,DANIEL	636.50
REND,ROSEMARIE	2,806.00	SALVUCCI,JOSEPH	1,482.00
REFLOGLE,NANCY L.	41,982.63	SALVUCCI,RICHARD P.	1,396.50
RICHARDS,DIANE L	62,655.42	SAMPSON,ROSEMARY	56,244.19
RICHARDS,WAYNE M	55,600.43	SAN GIOVANNI,JANA M.	31,321.49
RICHARDSON,DONNA	63,294.10	SANDERS,WILMA	57,844.19
RICHARDSON,STEPHEN T	394.02	SANDMAN,CAROL A	8,945.00
RICHER,JULIE	656.00	SANFORD,CYNTHIA C	22,268.26
RIENDEAU,DIANE C	57,348.49	SANSONE,MICHELLE L.	150.00
RISGIN,JEANNINE H	35,238.61	SARGENT,MAUREEN A	13,561.05
ROACH,EDWARD	37.88	SARSON, JANE E.	198.00
ROACH,PAUL J	51,634.96	SAVAGE,ELLEN M.	5,054.50
ROBBINS,JOY M	58,933.72	SAWYER,MABEL K	58,946.27

# TOWN PAYROLL

SAYCE,STEPHEN J.	15.00	SMITH,ROBERT S.	85.00
SCANNELL,JUDITH	26,145.63	SMITH,SCOTT O	35,657.00
SCHMID,HEATHER A.	6,056.40	SOPER,LAUREN M.	218.50
SCHNEIDER,JUDITH A	55,590.28	SOULIA,ERIC J.	510.00
SCHNEIDER,ROBERT L.	170.00	SPOONER III,WILLIAM B	49,436.04
SCHRADER,JOHN R	57,609.83	SPOONER,SUSAN J.	85.00
SCHUMACHER,JOHN S.	45,101.93	SPURR,MANILLA M.	179.20
SCHWARTZ,JANE E.	910.00	ST.AUBIN,ANN M.	4,540.32
SCIULLI, TODD	737.75	STAGNO,MARY C	37,301.68
SCOTT JR,RAYMOND O	30,021.76	STAPLES,ELIZABETH G.	1,070.73
SCOTT,ROSE MAY	31,179.98	STAPLES,LEE ANN	1,490.00
SCOZZARI,JOHN	104.50	STEWART,DEBORAH	20,922.30
SCRIB,DAYNA L.	2,864.25	STEWART,ROBERT W	2,093.58
SCRIBNER,MARCIA L	24,796.54	STEWART,SHERRI	1,003.94
SEARS,LORRAINE A.	300.00	STIDHAM,JOHN H.	50.00
SERVIN,LINDA J	57,544.10	STODDARD,ALISON H	321.66
SHALGIAN,MARY E	56,494.19	STONE,BARBARA J	51,670.76
SHANAHAN,ROBERT L	57,518.36	STONE,PATRICIA	33,691.06
SHAW,DANA W	40,519.71	STONE,TIMOTHY B.	1,724.00
SHAW,SUSAN DAVIS	35,758.77	STUART,DEBORAH M.	41,832.64
SHEA,MAUREEN A.	60.00	SULLIVAN, EDWARD G.	731.25
SHEA,PATRICIA A	34,282.36	SULLIVAN,ARTHUR T.	659.50
SHEEHAN,JOHN J	50,636.74	SULLIVAN,CAROL	22,545.36
SHEIL,ELLEN	150.00	SULLIVAN,DAVID R	58,764.10
SHELLEY JR,RICHARD F.	269.25	SULLIVAN,DOROTHY T	30,154.93
SHENETT,CORINE A.	350.00	SULLIVAN,JAMES	29,414.99
SHERMAN,AMY J.	10,360.35	SULLIVAN,JOHN J	59,500.76
SHOENIG,EDWARD M	57,844.19	SUTCLIFFE JR,WILLIAM F	37,404.50
SHORT, ROBERT E	4,160.63	SUTTON,SEAN MICHAEL	13,335.34
SHORT,KEVIN R.	40,995.07	SWANSON,KRISTIN L.	10,360.35
SIDES,ROBERT T	36,757.09	SWARTZ,GERALD W.	5,680.65
SIGSBY,AVA T.	4,700.00	SWEENEY JR,WALTER	58,352.03
SILVIA,PAUL V.	35,756.09	SWEENEY,ANDREA L	12,954.40
SIMMONS,HEATHER A.	1,462.51	SWEENEY,WALTER L	72,584.53
SLADEN,BARRY E.	11,114.97	SWIFT,RICHARD C	44,521.88
SLAWSON,MARY ANN	55,833.92	SWIRBALUS,MARIA C.	20,626.25
SMEAD,ELAINE F	338.32	SYLVESTER,JAYME N.	4,893.43
SMITH JR.,DOUGLAS S.	30,056.98	SYLVIA,JAMES A	57,459.54
SMITH,HAROLD S.	8,263.04	SYLVIA,ROBERT	3,523.30
SMITH,JAMES E.	13,551.64	SZOSTAK,MARGARET E	45,940.82
SMITH,JUNE I	23,976.85	TAYLOR,ELIZABETH	230.00
SMITH,KAREN T.	9,982.50	TEEBAGY,MARYBETH	1,370.00

# TOWN PAYROLL

TEETSELL, ROBERT I.	2,694.16	WEBBER, MICHELLE R.	10,263.75
THAYER, CAROL J.	14,231.73	WEITZ, MICHAEL C.	525.00
THEMISTOCLES, ROBERTA A.	18,662.68	WELDON, PATRICK J.	33,321.34
THERRIEN, JANE C.	48,957.01	WELSH, LORRAINE	40,563.98
THOMAS, STACY M.	1,340.00	WESSLING, JOSEPH	55,213.80
THOMPSON, SUZANNE B.	810.08	WEST, ARTHUR C.	4,317.35
THORNTON, MARIA	57,538.36	WESTFIELD, MARGARET O.	41,078.15
TOCCHIO, SANDRA L.	510.57	WHEALLER, ANN M.	2,580.00
TOLKEN, JOYCE A.	58,729.87	WHEELER, GREGG	1,159.10
TOOMEY, SUSAN D.	143.44	WHEELER, PATRICIA C.	120.00
TOSE, MARJORIE A.	300.00	WHITE, FLORENCE JANE	450.48
TOWNE, JOAN M.	49,029.39	WHITE, FREDERICK J.	35,441.01
TRIGLER, LEE-ANN	1,140.00	WHITE, VANESSA A.	85.00
TRIPP, DOROTHY E.	179.65	WHITE, VIRGINIA	100.00
TRONGONE, BARBARA	60,258.36	WHITT, JULIE W.	57,538.36
TRONGONE, RANDY M.	480.00	WILBER, AUDREY	27,049.88
TUCKER, JOYCE D.	33,637.19	WILLIAMS, BRIAN J.	1,995.50
TUCKER, STEPHEN R.	68,714.90	WILLIAMS, PATRICIA	30,302.48
TUFTS, ELAINE	20,497.00	WILMAN, LOUISE A.	141.18
TURNER, DIANE R.	21,969.32	WILSON, AMY E.	2,281.73
TUROC, RONALD J.	30,332.99	WILSON, ANN	334.46
TURPIN, SUSAN A.	44.10	WILSON, DONNA J.	33,871.16
TWEED JR., CARLETON D.	4,795.91	WILSON, JOYCE K.	6,904.90
TYLER, LOIS R.	56,524.19	WIRKALA, KENNETH S.	770.87
TYRIE, DAVID W.	52,422.13	WITTKOWSKI, CAROLYN R.	400.00
VAILLE, JEREMY J.	500.00	WOOLEY, DAVID L.	1,063.50
VALLIERE, CLAUUNETT	22,220.52	WORMALD, HENRY V.	39,327.38
VENABLE JR., THOMAS W.	50,894.48	WORRALL, RICHARD A.	40,155.03
VIAFORE, KAREN	1,662.25	WRIGHT, ASHLEY M.	444.00
VLASSAKIS, CHARLES J.	1,290.00	WRIGHT, JOSHUA G.	3,249.00
VOELKEL, THERESA A.	9,939.14	WRIGHT, SUSAN A.	1,165.00
WALDRON, ROSANNE D.	8,310.00	WRIGHTSON, TERESE J.	564.72
WALKER, CAROLYN M.	7,544.03	WUORI, SCOTT R.	4,119.16
WALKER, DANIEL C.	2,943.50	WUORI, STEPHEN R.	4,771.36
WALSH, DAVID M.	78,065.91	YOUNG, GARY A.	9,485.88
WALZER, WENDY A.	57,879.87	ZAVALIA, JOSEPH P.	192.00
WASS, ANNE T.	57,587.57	ZEIGLER III, JOHN C.	37,353.25
WATERMAN, MARY V.	1,654.00	ZEMOTEL, DAVID J.	49,430.85
<b>TOTAL EMPLOYEES</b>	<b>832</b>	<b>TOTAL PAYROLL</b>	<b>15,529,414.74</b>

The amounts shown include base pay, overtime, longevity, shift differentials, attendance incentives, holiday pay, license pay, bonuses, educational incentives, and Police and Fire off-duty work details which totaled \$166,717.25 for the calendar year 1996.

## **REPORT OF THE TOWN ACCOUNTANT**

**Board of Selectmen  
Hanover, Massachusetts**

In accordance with Massachusetts General Laws, Chapter 41, Section 61, I submit the report of the Town Accountant for the Fiscal Year ended June 30, 1996, showing in detail the receipts and expenditures of the various Town Departments.

Included, also, are the combined balance sheet, individual fund balance sheets, Schedule of Bonds and Notes Payable, and Schedule of Debt Authorized and Unissued for the Fiscal Year ended June 30, 1996.

The Town's Financial records for the Fiscal Year ended June 30, 1996, were audited by the certified public accounting firm of Robert Ercolini & Company, Boston, Massachusetts. A copy of their report is available at my office for public inspection.

Throughout the year, the Town maintained a strong cash and investment position and once again did not issue any tax anticipation notes. Fiscal Year 1996 closed with a total General Fund Undesignated Fund Balance of \$1,903,095, which represented 8.4 percent of General Fund Revenues.

Finally, I would like to thank all Town Officials, Boards, Committees and employees for their assistance and cooperation during this past year.

Respectfully submitted,  
George L. Martin  
*Director of Municipal Finance  
and Town Accountant*

**REVENUES  
GENERAL FUND**

<b>Personal Property Taxes</b>	
Levy of 1994	129.70
Levy of 1995	3,812.75
Levy of 1996	263,410.86
<b>Real Estate Taxes</b>	
Levy of 1994	-29.78
Levy of 1995	260,731.73
Levy of 1996	13,272,385.60
Tax Liens Redeemed	112,783.09
Taxes in Litigation Collected	343.82
Deferred Real Estate Taxes Collected	29,414.10
<b>Motor Vehicle Excise Taxes</b>	
Levy of 1985 & Earlier	63.43
Levy of 1986	41.25
Levy of 1987	47.50
Levy of 1988	43.75
Levy of 1989	141.99
Levy of 1990	762.08
Levy of 1991	483.86
Levy of 1992	193.75
Levy of 1993	2,504.70
Levy of 1994	13,130.14
Levy of 1995	301,505.83
Levy of 1996	891,329.01
<b>Penalties and Interest</b>	
Property Taxes	49,359.22
Motor Vehicle Excise	5,790.23
Tax Liens	10,905.24
Interest	18,663.64
Payments in Lieu of Taxes	19,527.00
<b>Fees:</b>	
Town Clerk	13,402.95
Tax Collector	40,289.00
Sealer of Weights & Measures	2,689.00
Dog License Late Fees	925.00
Board of Health	5,830.73
Other Departmental Revenue	93,427.32
Refunds - Prior Year Expenditures	3,444.45
<b>Licenses and Permits:</b>	
Alcoholic Beverages Licenses	23,620.00
Board of Selectmen	22,466.05
Dog Officer	5,175.00
Board of Health	50,857.65
Town Clerk	1,140.00
Fire Department	6,350.85
Building Inspector	139,922.00
Plumbing Inspector	11,211.00
Gas Inspector	7,197.00
Wiring Inspector	15,955.00

<b>Fines and Forfeitures:</b>	
Court Fines	96,178.50
Parking Fines	3,570.40
Library Fines	10,166.43
Parking Surcharge	6,537.00
Interest on Investments	240,594.85
<b>State Aid and Reimbursements:</b>	
Urban Redevelopment Excise	99,184.00
Loss of Taxes	21,335.00
School Aid, Chapter 70	1,680,427.00
School Transportation Programs	60,463.00
School Construction Projects	13,955.00
Veterans' Benefits Reimbursement	26,315.93
Lottery Distribution	639,800.00
Additional Assistance	1,669,092.00
Highway Fund	98,480.00
State Owned Land	945.00
Election Polling - 1983	3,881.00
Reimbursements - Snow & Ice	38,530.00
<b>Federal Revenue Thru State:</b>	
Civil Defense-Federal	<u>34,750.00</u>
<b>Total General Fund</b>	<u><b>20,445,583.30</b></u>

### **SPECIAL REVENUE FUND**

Sale of Cemetery Lots	9,950.00
Graves & Foundations	54,175.00
Ambulance Receipts	135,976.39
Summer School Tuition	5823.50
School Building Rental Revolving	38,505.00
School Lunch - Local Receipts	272,820.75
School Athletic Revolving	61,954.00
School Extended Opportunities	54,506.84
Park & Recreation Revolving	8,803.00
Indians Teepee	43,614.09
Cedar School Before/After	27,493.91
Center-Sylvester Before/After	40,212.00
Rt 53 Mitigation Fund	2,000.00
Deposits - Conservation	13,898.03
Deposits - Planning Board	22,362.54
Deposits - Fire Dept	500.00
Gifts- John Curtis Library	23,256.77
Gifts - COA	3,237.48
Gifts Visiting Nurse Assoc.	1,000.00
Gifts - Police Dare Program	5,750.00
School Lost Book Reimbursement	869.50
Restitution - Town	7,007.40
Restitution - Police	610.00
Arts Lottery Interest	355.67

Conservation Order Interest	276.81
Insurance Proceeds Under \$20,000	3,955.43
Interest Received from	2,996.56
<b>Federal Grant - School Lunch</b>	<b>38,818.95</b>
- Drug Free School	9,923.00
- 94-142 FY96	120,021.00
- Title I FY96	31,594.00
- Early Childhood	37,187.00
- Fast Cop program	12,500.00
- Eisenhower Math	4,957.00
- Health Protection	63,082.00
- Curriculum Frameworks	7,257.00
- Title VI FY96	6,342.00
<b>State Grants - School Lunch</b>	<b>11,433.96</b>
- COA Formula Grant	4,877.00
- Arts Lottery	4,994.00
- Aid to Libraries	13,413.86
- Wetlands Protection	5,517.50
- DARE Grant	15,000.00
- GHSB Police Equip	3,954.00
- EOPS-Police Grant System	18,564.00
- EOPS - Community Policing	14,250.00
- Fire Dept Safe Grant	10,000.00
- School Dare Grant FY96	<u>900.00</u>
<b>Total Special Revenue Fund</b>	<b><u>1,276,496.94</u></b>

### **CAPITAL PROJECTS FUND**

Principal From Sale of Bonds	2,385,000.00
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### **WATER ENTERPRISE FUND**

Water Usage Charges	1,937,109.94
Water Services	97,587.25
Water Liens Prior	4410.28
Water Liens 1994	540.16
Water Liens 1995	10,021.70
Water Liens 1996	17,512.15
Other Revenue	300.00
Earnings on Investment	74,538.47
Principal From Sale of Bonds	<u>415,000.00</u>
<b>Total Water Fund</b>	<b>2,557,019.95</b>



## TRUST & AGENCY FUNDS

Police Officers Off-Duty Work Details	94,483.42
Firefighters Off-Duty Work Details	1,368.00
School Custodians Off-Duty Work Details	15,112.30
Park Maintenance Details	182.79
Hanover Mall Details	94,501.21
Contributions	
Joan Frey Ambulance Trust	425.00
Bandstand Concerts Trust	5049.39
Bandstand Permanent	500.00
Cemetery	250.00
Last Resort Trust	1,420.00
Police - State Forfeited Funds	137.50
Interest:	
Joan Frey Ambulance	131.65
Police Federal Forfeited Funds	8,316.57
Florence Goss	102.58
William Dowden	111.97
Ahearn Scholarship	2,707.40
Edmund Q. Sylvester	434.01
E. Hatfield Salmond	1,303.42
Washburn Scholarship	1,047.76
Route 53 Trust	74.54
Mildred Ellis	929.08
Joseph Wilder	261.21
Bandstand Concerts	345.18
Bandstand Permanent	109.34
BC/BS Claims Trust	4,567.65
Conservation	2,662.39
B. Everett Hall	427.26
Stabilization Fund	22,892.83
300th Anniversary	13.74
Cemetery Perpetual Care	9,633.70
Tedeschi Recreation	165.53
Last Resort	69.34
Hanover-at-Play	483.65
Police State Forfeited Funds	191.05
Higginson Memorial	98.11
Jenkins Music Scholarship	<u>308.20</u>
<b>Total Trust &amp; Agency Funds</b>	<b><u>270,817.77</u></b>
<b>Total All Funds</b>	<b><u>26,934,917.96</u></b>

**EXPENDITURES  
GENERAL FUND**

		<u>Expended</u>
Refunds:		
Personal Property -	Levy of 1993	13.79
	Levy of 1994	17.65
	Levy of 1995	470.18
Real Estate -	Levy of 1991	30,185.43
	Levy of 1992	54,083.37
	Levy of 1993	45,164.99
	Levy of 1994	85,477.04
	Levy of 1995	51,947.73
Motor Vehicle -	Levy of 1993	140.21
	Levy of 1994	6,786.35
	Levy of 1995	<u>2,255.72</u>
Total Refunds		<u>276,542.46</u>

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Selectmen			
Salary & Wages	171,863.00	167,921.00	
Expenses	15,783.00	14,508.73	
Out-Of-State-Travel	750.00	0.00	
Sick Leave Buy-Back Program ATM A73/96			
Expenses	150,000.00	0.00	150,000.00
Stetson House Fund ATM A13/96			
Expenses	2,400.00	0.00	2,400.00
Advisory Committee			
Salary & Wages	1,400.00	677.60	
Expenses	900.00	491.73	
Finance Department			
Salary & Wages	172,648.00	164,301.08	
Expenses	21,477.00	13,104.82	600.47
Prior Year Encumbrance	388.50	388.50	
Audit of Accounts	16,500.00	14,000.00	2,500.00
Prior Year Encumbrance (Audit)	1250.00	1250.00	
Assessors			
Salary & Wages	100,911.00	99,214.33	
Expenses	20,800.00	13,804.61	2173.60
Prior Year Encumbrance	4,000.00	2,930.00	
Revaluation			
Salaries/Wages	6,400.00	6,397.06	
Expense	80,600.00	46,741.08	6007.11

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
<b>Tax Collector</b>			
Salaries & Wages	85,899.00	81,397.68	
Expenses	18,475.00	17,696.02	
<b>Capital Improvement Committee</b>			
Salary & Wages	200.00	44.00	
Expenses	400.00	45.00	
<b>Facilities Assessment Project ATM A67/95</b>			
Expenses	23,303.93	3,359.09	20,033.84
<b>Town Building Repair</b>			
Expenses	420,000.00	0.00	420,000.00
<b>Legal Services</b>			
Expenses	101,465.58	98,291.08	3,174.50
<b>Central Computer</b>			
Salaries & Wages	7,440.00	7,411.04	
Expenses	16,600.00	15,116.79	
<b>Town Clerk</b>			
Salaries & Wages	52,783.00	48,525.02	
Expenses	2,409.00	1,513.56	
<b>Elections &amp; Town Meetings</b>			
Salaries & Wages	10,899.00	8,129.47	
Expenses	9,830.60	9,830.60	
<b>Registrars</b>			
Salaries & Wages	15,510.00	11,735.12	
Expenses	5,945.00	3,642.92	
<b>Conservation Commission</b>			
Salaries & Wages	50,191.00	49,379.98	
Expenses	11,734.00	9,025.76	151.20
Prior Year Encumbrance	60.68	57.95	
<b>Planning Board</b>			
Salaries & Wages	55,928.00	54,700.83	
Expenses	12,100.00	6,483.55	
Pr. Year Encumbrance	9,000.00	9,000.00	
<b>Master Plan ATM A82/95</b>			
Expenses	27,675.00	9,973.14	17,701.86
<b>Master Plan ATM A52/96</b>			
Expenses	30,000.00	18,559.30	11,440.70
<b>Economic Development ATM A53/96</b>			
Expenses	7,500.00	2,499.70	5,000.30

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Open Space Plan ATM A55/96			
Expenses	8,000.00	8.58	7,991.42
Board of Appeals			
Salaries & Wages	5,595.10	5,595.10	
Expenses	2,860.00	1,228.89	
Town Hall			
Expenses	82,213.00	81,322.81	727.40
Prior Year Encumbrance	943.60	943.60	
Town Hall Renovation ATM A29/94			
Expenses	1,865.37	350.00	1,515.37
Town Hall Roof ATM A15/96			
Expenses	27,000.00	81.90	26,918.10
Tax Titles			
Expenses	21,500.00	15,586.07	25.00
Police			
Salaries & Wages	1,367,168.26	1,347,978.40	6,800.00
Expenses	59,740.00	55,059.26	136.80
Prior Year Encumbrance	34.80	34.80	
Police Station Study Committee ATM A68/95			
Expenses	11,933.10	6,075.79	5,857.31
Public Safety Vehicle Account ATM A38/94			
Expenses	274.50	274.50	
Public Safety Vehicle Account ATM A69/95			
Expenses	191.16	191.16	
Public Safety Vehicle Account ATM A17/96			
Expenses	93,000.00	90,849.34	2,015.66
Fire Department			
Salaries & Wages	833,705.40	833,705.40	
Expenses	147,900.00	145,225.35	1,889.99
Encumbrance	464.90	457.45	
Fire Station Exhaust System			
Expenses	20,000.00	13,442.00	6,558.00
Fire Dept - Land Acquisition STM A1/95			
Expenses	15,100.00	0.00	15,100.00
Building Inspector			
Salaries & Wages	123,314.00	117,743.90	
Expenses	14,700.00	11,778.63	
Encumbrance	1,825.00	1,825.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Sealer of Weights & Measures			
Salaries & Wages	3,960.00	3,955.05	
Expenses	550.00	550.00	
Civil Defense			
Expenses	1,900.00	1,800.22	
Dog Officer			
Salaries & Wages	16,613.28	16,613.28	
Expenses	2,980.00	1,970.54	
Emergency Communications Center			
Salaries & Wages	228,463.24	228,463.24	
Expenses	12,151.00	11,792.47	
ECC Dispatch Station ATM A28/96			
Expenses	20,790.00	20,491.87	
School Department Administration			
Salaries & Wages	182,832.00	188,008.54	500.00
Expenses	30,800.00	19,366.90	
School Instruction			
Salaries	7,350,319.00	7,195,351.92	15,750.00
Expenses	304,325.00	237,765.87	245.84
School Other Services			
Salaries	225,183.00	204,059.50	
Expenses	317,474.00	332,237.17	
School Plant Maintenance			
Salaries	495,526.00	526,917.35	1,600.00
Expenses	569,000.00	518,862.99	1,478.16
High School Chemistry Lab ATM A23/94			
Expenses	15,000.00	10,361.35	
Middle School Gym Door ATM A40/96			
Expenses	12,000.00	635.37	11,364.33
School Door Replacement ATM A32/93			
Expenses	1,161.00	0.00	1,161.00
School Floor Tiles ATM A59/94			
Expenses	3,429.87	1,386.56	2,043.31
School Classroom Furniture ATM A31/96			
Expenses	25,000.00	22,921.58	2,078.42
School Parking Lots ATM A37/96			
Expenses	10,000.00	3,500.00	6,500.00

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
School Maintenance Van ATM A32/96 Expenses	18,000.00	17,506.48	
Track Equipment STM A12/96 Expenses	6,000.00	5,857.38	
School Cafeteria Tables ATM A33/96 Expenses	12,000.00	0.00	12,000.00
School SPED Van ATM A34/96 Expenses	25,000.00	20,825.00	
School Lawn Sweeper ATM A35/96 Expenses	14,000.00	12,585.00	
School Playground Equipment ATM A36/96 Expenses	10,000.00	6,662.00	3,338.00
School Insurance Expenses	12,000.00	3,992.00	
School Out of State Travel Expenses	5,000.00	7,377.10	
School Acquisition of Fixed Assets Expenses	45,000.00	47,745.75	
School Special Needs Salaries	1,054,029.14	1,232,583.29	2,000.00
Expenses	762,180.00	815,280.04	455.00
School Vocational day Expenses	11,649.00	13,314.00	
School Vocational Evening Expenses	10.00	0.00	
South Shore Regional School District Assessment	256,464.00	256,464.00	
Route 53 Improvement ATM A24/95 Expenses	76,779.06	0.00	76,779.06
Webster/Whiting St ATM A40/87 Expenses	90.11	0.00	90.11
Rt 53 Environmental Impact STM A8/96 Expenses	167,314.00	0.00	167,314.00
Rt 53 Safety Improvements ATM A10/90 Expenses	254.85	0.00	254.85

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Traffic Safety Improvements ATM A23/95			
Expenses	37,500.00	0.00	37,500.00
EDC Intersection Project STM A4/96			
Expenses	50,000.00	0.00	50,000.00
Factory Pond Dam Reconstruction STM A13/96			
Expenses	44,000.00	23,062.50	20,937.50
DPW Administration			
Salaries & Wages	93,222.00	90,352.16	
Expenses	115,022.00	102,318.79	
Highway			
Salaries & Wages	275,141.00	274,245.38	
Expenses	167,850.00	124,394.65	460.70
Prior Year Encumbrance	30.89	30.89	
DPW Pick-Up Truck ATM A22/96			
Expenses	25,000.00	24,416.70	583.30
CH90 Town Roads ATM A23/92			
Expenses	2,531.25	2,531.25	
DPW Snowplows ATM A23/96			
Expenses	17,000.00	14,967.16	2,032.84
Snow & Ice Removal			
Salaries & Wages	79,631.80	79,631.80	
Expenses	268,530.20	268,529.99	
Streetlights - Selectmen			
Expenses	43,264.00	32,602.39	
Transfer Station			
Salaries & Wages	98,071.00	97,521.25	
Expenses	567,400.00	402,452.24	40,180.00
Comprehensive Site Assessment STM A7/96			
Expenses	70,000.00	0.00	70,000.00
Cemetery			
Salaries & Wages	60,919.00	60,072.29	
Expenses	7,500.00	6,027.12	
Cemetery Expansion ATM A20/96			
Expenses	20,000.00	19,857.90	
DPW Town Gas Pump			
Expenses	73,600.96	73,600.96	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
<b>Board of Health</b>			
Salaries & Wages	65,603.00	64,597.49	
Expenses	20,890.00	12,188.89	
<b>Visiting Nurse</b>			
Salaries & Wages	61,404.00	61,404.00	
Expenses	2,300.00	1,374.00	
<b>Council on Aging</b>			
Salaries & Wages	55,752.00	54,290.92	
Expenses	11,155.00	9,081.93	98.11
<b>Grange Hall/COA Center</b>			
Expenses	8,136.00	6,054.86	
<b>Veterans' Services</b>			
Salaries & Wages	13,420.38	13,370.20	
Expenses	50,669.00	25,003.04	409.62
Encumbrance	2,446.56	2,294.02	
<b>John Curtis Library</b>			
Salaries & Wages	170,849.00	168,244.74	
Expenses	81,174.00	69,251.93	
<b>Old Colony Computers ATM A18/87</b>			
Expenses	3,972.97	778.00	3,194.97
<b>Library Fines ATM A12/95</b>			
Expenses	9,084.85	9,067.30	
<b>Library Renovations ATM A58/96</b>			
Expenses	25,000.00	0.00	25,000.00
<b>Historical Committee STM A10/89</b>			
Expenses	2,000.00	0.00	
<b>Study Town Owned Buildings</b>			
Expenses	1,471.37	18.62	1,452.75
<b>Public Holidays</b>			
Expenses	3,558.00	3,114.42	
<b>Park &amp; Recreation Program</b>			
Salaries & Wages	23,470.00	14,600.61	
Expenses	14,000.00	13,664.11	
<b>Myrtle St Rec Facility ATM A42/96</b>			
Expenses	25,000.00	0.00	25,000.00



	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Park Maintenance			
Salaries & Wages	95,439.00	94,216.18	
Expenses	11,600.00	9,267.89	
Stetson House			
Expenses	2,400.00	0.00	
Debt Service			
Principal			
Long Term Debt	535,000.00	535,000.00	
Interest			
Long Term Debt	142,488.00	140,275.11	
Interest			
Short Term Debt	225,000.00	56,656.28	
Bond/Note Issue			
Expenses	6,981.17	6,981.15	
Encumbrance	383.00	383.00	
State Assessments			
Expenses	299,759.00	308,117.00	
County Assessment			
Expenses	31,702.00	31,702.39	
Employee Benefits			
Social Security	200.00	0.00	
Medicare	75,917.54	75,551.46	
Plymouth Cty Rtmt.	601,290.00	600,356.00	
Other Pension	3,681.00	533.33	
Annuities	4,000.00	4,000.00	
Worker's Comp.	80,000.00	42,972.00	
Unemployment	50,000.00	7,196.80	1,588.00
Prior Year Encumbrance	200.00	200.00	
Blue Cross/Blue Shield	360,126.00	305,461.05	
BC/BS Medex	86,875.66	86,875.66	
Harvard Health	132,974.55	132,974.55	
Pilgrim Health	261,874.65	261,874.65	
Life Insurance	7,181.29	7,157.39	
Employee Medical	12,321.00	9,331.15	66.00
Encumbrance	10,706.14	174.98	
Property & Liability Insurance			
Expenses	140,000.00	129,093.00	
County Aid to Agriculture			
Expenses	125.00	125.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Unpaid Bills STM A2/96 Expenses	4,113.53	4,050.13	
Unpaid Bills STM A2/96 Expenses	216.00	216.00	
Total General Fund	22,863,099.79	20,764,094.45	90,055.60

#### **RESERVE FUND**

	<u>Budget</u>	<u>Transferred</u>	
	150,000.00		
Conservation		6,635.00	
COA		800.00	
Veterans Agent		3,317.38	
Hanover Public Schools		54,962.14	
Board of Appeals		3.10	
Fire Department		10,154.40	
Board of Public Works		7,049.96	
Elections & Town Meetings		1,830.60	
Dog Officer		3,244.28	
Emergency Communications Center		3,302.24	
Medicare Expense		17,498.61	
Bond & Note Issuance		5,981.17	
Legal Expenses		31,465.58	
Group Life Insurance		2,457.39	
Total Reserve Fund	<u>150,000.00</u>	<u>148,701.85</u>	<u>0.00</u>

#### **SPECIAL REVENUE FUND**

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Conservation Guarantee Deposits		10,732.75	
Gifts Conservation Luddams		400.00	
Planning - Special Revenue		20,633.43	
Town Restitution Expenses		800.00	
Cops Fast Grant		1,811.91	
Police Restitution Expense		265.92	
EOPS Grant-Hanover Police		18,564.00	
GHSB Police Equip Grant		3,954.00	
Salaries Police Dare Grant		7,860.88	
Massachusetts Dare Officer		17,915.79	
Community Policing Grant		11,020.53	
Fire Dept Safe Grant		9,074.91	
DOE #200 Support Services		941.91	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
DOE #240 PL94-142 Multi-Intervention		2,045.53	
DOE #251 Stren. Pre-Referral		3,810.00	
DOE #302 Chapter II FY95		636.10	
DOE #303 Eisenhower Math & Science		2,439.81	
DOE #305 Chapter I FY95		674.00	
DOE #349 Health Protection		310.02	
DOE #361 Palms Math/Science		350.00	
DOE #240 94-142 FY96 Award		117,943.57	
DOE #262 Early Childhood		36,000.93	
DOE #305 Title I fy96		30,544.00	
DOE # 331 Drug Free Schools		9,526.36	
DOE #349 Health Protection		62,054.44	
DOE #303 Teacher Training		4,943.63	
DOE #504 Curriculum Frameworks		7,236.76	
DOE #302 Title VI FY96		3,133.71	
DOE #275 Project Frameworks		791.00	
DOE #288 Project Teacher		736.44	
DOE #378 Safe Schools Program		175.29	
School Dare Grant FY96		900.00	
School Lunch Revolving		328,644.02	
Summer School Revolving		32,541.79	
School Lost Book Reimbursement		2,579.04	
School Athletic Revolving		51,840.94	
Extended Opportunities Revolving		51,365.87	
Indian Teepee Revolving		43,429.52	
Cedar School Before/After		26,336.46	
Center-Sylvester Before/After		30,230.47	
Gifts School Ballfields		29.80	
School Building Rental Revolving		44,682.44	
Board of Health Guarantee Deposits		1,739.82	
Visiting Nurse - Gifts		1,614.75	
COA State Formula Grant		4,884.79	
COA Gifts		2,645.42	
Gift - Library		3,321.27	
Recreation revolving Expense		4,620.00	
Library - State MEG Grant Expense		9,009.21	
Old Colony Library Network		800.00	
Recreation Revolving Expense		3,215.00	
Arts Lottery Expense		3,848.00	
Insurance Proceeds Under \$20,000		9,358.74	
<b>Total Special Revenue</b>	<u>0.00</u>	<u>1,040,344.97</u>	<u>0.00</u>

#### **CAPITAL PROJECTS FUND**

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Central Computer System ATM A22/94			
Encumbrance	267.19	267.19	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Town Hall Elevator ATM A21/95 Expenses	124,088.07	109,025.45	15,062.62
Town Hall HVAC ATM A82/95 Expenses	9,090.00	217.82	8,872.18
Fire Master Plan ATM A43/92 Encumbrance	3,289.00	0.00	
Fire Engine Rehab. ATM A70/91 Encumbrance	327.15	0.00	
Fire Dept Supply Hose ATM A62/94 Encumbrance	4,250.69	4,250.69	
Fire Engine Purchase ATM A71/95 Expenses	460.35	460.33	
Fire Station #2 Rehab ATM A70/95 Expenses	27,116.54	26,075.96	1,040.58
School Computer System Yr#1 ATM A21/94 Encumbrance	455.55	455.55	
School Computer Sys Yr#2 ATM A45/95 Expenses	19,531.99	19,531.99	
School Computer System Yr#3 ATM A30/96 Expenses	215,000.00	215,000.00	
School Dump Truck ATM A50/93 Encumbrance	4,075.51	4,075.51	
School Van ATM A51/93 Encumbrance	2,090.00	0.00	2,090.00
School Special Needs Van ATM A34/94 Encumbrance	2,671.00	0.00	2,671.00
School Dump Truck ATM A36/94 Encumbrance	2,572.00	49.49	2,522.51
School Special Needs Van ATM A51/95 Encumbrance	675.00	0.00	
School Loader ATM A53/95 Encumbrance	19.70	0.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
School Roof Projects ATM A70/93			
Encumbrance	297.96	297.96	
High School Track Reconstruction ATM A52/95			
Encumbrance	159,835.79	159,835.79	
High School Track Reconstruction #2 ATM A39/96			
Expenses	65,000.00	65,548.77	
Middle School HVAC ATM A19/93			
Encumbrance	850.00	850.00	
High School Tennis Courts ATM A69/94			
Encumbrance	22,484.40	0.40	22,484.00
Route 53 Improvements ATM A65/94			
Encumbrance	72,187.71	2,130.85	70,056.86
DPW Pavement Management ATM A27/96			
Expenses	315,000.00	160,461.85	154,538.15
DPW Highway Garage Roof ATM A62/92			
Encumbrance	12,620.00	0.00	12,620.00
Ch 90 Highway Projects ATM A81/94			
Encumbrance	8,131.52	8,131.52	
Gas Tax Road Improv ATM A83/94			
Encumbrance	22,702.99	22,702.99	
DPW Road Improvements ATM A25/96			
Expenses	53,159.00	53,159.00	
DPW Pickup ATM A40/94			
Encumbrance	15,000.00	15,000.00	
DPW Diesel Dump Truck ATM A42/94			
Encumbrance	14,178.51	8,073.51	6,105.00
DPW Backhoe/Loader ATM A43/94			
Encumbrance	596.95	596.95	
DPW Tractor ATM A27/95			
Encumbrance	106.00	106.00	
DPW Sand Spreaders ATM A30/95			
Encumbrance	1,248.00	1,248.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
DPW One Ton Dump Truck ATM A33/95 Encumbrance	2,620.55	2,620.55	
DPW Truck Tractor Unit ATM A34/95 Expenses	30,000.00	30,000.00	
DPW Low Bed Trailer ATM A35/95 Expenses	15,000.00	15,000.00	
DPW Bucket Loader ATM A36/95 Expenses	203.00	203.00	
Library Roof Project ATM A45/93 Encumbrance	151.00	151.00	
Myrtle St Field Improvements ATM A59/95 Expenses	30,000.00	6,000.00	24,000.00
Recreation Backstops/Fence ATM A60/95 Expenses	7,500.00	0.00	7,500.00
Myrtle St Backstop ATM A41/96 Expenses	4,500.00	0.00	4,500.00
Underground Storage Tanks ATM A28/94 Encumbrance	<u>43,532.44</u>	<u>16,129.35</u>	<u>27,403.09</u>
Total Capital Fund	<u>1,391,055.56</u>	<u>977,926.10</u>	<u>100,269.86</u>

#### **WATER ENTERPRISE FUND**

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Treatment Salaries & Wages	321,527.00	298,603.97	
Expenses	397,600.00	307,423.08	
WTP Dehumidifier ATM A76/95 Expenses	55.00	54.39	
Dead End Water Mains ATM A55/92 Encumbrance	30,000.00	25,664.98	4,335.02
Trt Plant Modifications ATM A76/92 Encumbrance	26.27	26.27	
Water Processing Equipment ATM A62/96 Expenses	31,600.00	29,271.84	
Water Distribution Salaries & Wages	329,575.00	294,647.88	
Expenses	164,500.00	77,639.22	
Encumbrance	17,772.16	14,535.16	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Zone II Delin ATM A74/95 Expenses	30,000.00	20,875.10	9,124.90
Union St Water Tank Painting ATM A63/96 Expenses	156,000.00	6,212.10	149,787.90
Water Main Rehab ATM A31/94 Encumbrance	195,486.48	0.00	195,486.48
Water Dead End Mains ATM A32/94 Encumbrance	30,000.00	11,785.50	18,214.50
Water Meters ATM A75/95 Expenses	28,404.85	12,133.36	16,271.49
Bedrock Well #2 ATM A81/95 Encumbrance	157,649.91	157,649.91	
Bedrock Well #3 ATM A65/96 Expenses	100,000.00	68,359.32	31,640.68
Water Service Van ATM A33/94 Encumbrance	393.00	0.00	
Water Service Van ATM A72/95 Encumbrance	17,000.00	17,000.00	
Water Dept Work Truck ATM A61/96 Expenses	35,000.00	34,828.99	
Debt Service			
Principal	340,000.00	340,000.00	
Interest	117,950.00	117,215.00	
Interest-Short Term Debt	<u>24,867.00</u>	<u>11,403.60</u>	
Total Water Fund	2,540,406.67	1,845,329.67	

#### **TRUST & AGENCY FUNDS**

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Police Off-Duty Details		96,220.75	
Hanover Mall Details		81,341.43	
Firefighters Details		968.00	
School Custodian Details		14,665.40	
Park Maint Details		182.79	
Joan Frey Ambulance Trust		948.69	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Police Federal Forfeited		32,000.00	
Florence Goss School Prize		30.00	
Ahearn Scholarship		2,000.00	
Sylvester School Repair Trust		1,378.72	
Washburn Scholarship		825.00	
Wilder Cemetery Trust		149.95	
Bandstand Concerts		4,100.00	
Last Resort Trust		1,491.52	
Higginson Memorial		50.00	
Jenkins Music Scholarship		100.00	
Hanover At Play		<u>719.95</u>	
<b>Total Trust Funds</b>		<u>237,172.20</u>	<u>0.00</u>
<b>Total All Funds</b>	<u>26,570,757.21</u>	<u>24,704,750.70</u>	<u>190,325.46</u>



TOWN OF HANOVER, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP  
JUNE 30, 1996

	GOVERNMENTAL FUND TYPES			PROPRIETARY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUP	
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memorandum Only)
<b>ASSETS:</b>							
Cash and Temporary Investments	5,104,028	1,033,453	244,677	1,898,882	1,651,077		9,932,117
Receivables:							
Property Taxes	364,437						364,437
Motor Vehicle Excise	90,162						90,162
Water Rates & Services				681,449			681,449
Water Betterments							0
Tax Liens and Foreclosures	450,556			3,807			454,363
Departmental		109,369					109,369
Other	2,240				1,013,560		1,015,800
Amount to be Provided for Payment of Long-Term Obligations						4,840,713	4,840,713
Fixed Assets				3,984,933			3,984,933
<b>Total Assets</b>	<b>6,011,423</b>	<b>1,142,822</b>	<b>244,677</b>	<b>6,569,071</b>	<b>2,664,637</b>	<b>4,840,713</b>	<b>21,473,343</b>
<b>LIABILITIES AND FUND BALANCES:</b>							
Liabilities:							
Warrants Payable	537,831	39,679	43,417	83,304	3,886		708,117
Accounts Payable				9,597			9,597
Provisions for Abatements and Exemptions	158,230						158,230
Due to Other Governments	490						490
Temporary Loans							0
Other Liabilities	449,046	35,121			1,076,595		1,560,762
General Obligation Bonds Payable				2,365,000		4,805,000	7,170,000
Capital Lease Obligations						35,713	35,713
Deferred Revenue	646,999	89,585					736,584
<b>Total Liabilities</b>	<b>1,792,596</b>	<b>164,385</b>	<b>43,417</b>	<b>2,457,901</b>	<b>1,080,481</b>	<b>4,840,713</b>	<b>10,379,493</b>

TOWN OF HANOVER, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP  
JUNE 30, 1996

	GOVERNMENTAL FUND TYPES			PROPRIETARY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUP	
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memorandum Only)
<b>Fund Balances:</b>							
Reserved for Encumbrances and Continuing Appropriations	1,129,143						1,129,143
Reserved for Expenditures	1,337,672	297,114	51,781		7,600		1,694,167
Reserved for Nonexpendable Trust					256,605		256,605
Reserved - Other	(8,413)	13,400					4,987
Contributed Capital				1,959,215			1,959,215
Retained Earnings - Unreserved				2,151,955			2,151,955
Unreserved:							
Designated		667,923	149,479		269,945		1,087,347
Undesignated	1,760,425				1,050,006		2,810,431
<b>Total Fund Balances</b>	<b>4,218,827</b>	<b>978,437</b>	<b>201,260</b>	<b>4,111,170</b>	<b>1,584,156</b>	<b>0</b>	<b>11,093,850</b>
<b>Total Liabilities &amp; Fund Balances</b>	<b>6,011,423</b>	<b>1,142,822</b>	<b>244,677</b>	<b>6,569,071</b>	<b>2,664,637</b>	<b>4,840,713</b>	<b>21,473,343</b>

GENERAL FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1020	PETTY CASH	1,275.00	
1040	CASH - UNRESTRICTED CHECKING	5,102,753.21	
1210093	PERSONAL PROPERTY TAXES RECEIVABLE - 1993	13.79	
1210094	PERSONAL PROPERTY TAXES RECEIVABLE - 1994	343.16	
1210095	PERSONAL PROPERTY TAXES RECEIVABLE - 1995	2,411.02	
1210096	PERSONAL PROPERTY TAXES RECEIVABLE - 1996	20,737.62	
1220095	REAL ESTATE TAXES RECEIVABLE - 1995	34,035.41	
1220096	REAL ESTATE TAXES RECEIVABLE - 1996	306,895.93	
1230092	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1992		(1,535.71)
1230093	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1993		36,639.44
1230094	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1994		36,954.65
1230095	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1995		19,709.29
1230096	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1996		66,462.51
1240	TAX LIENS RECEIVABLE	337,918.98	
1253	DEFERRED REAL ESTATE TAXES RECEIVABLE	54,293.97	
1254	TAXES IN LITIGATION RECEIVABLE	48,322.26	
1260086	MOTOR VEHICLE EXCISE RECEIVABLE - 1993	(15.00)	
1260087	MOTOR VEHICLE EXCISE RECEIVABLE - 1993	(13.75)	
1260088	MOTOR VEHICLE EXCISE RECEIVABLE - 1993	(13.75)	
1260093	MOTOR VEHICLE EXCISE RECEIVABLE - 1993	(482.50)	
1260094	MOTOR VEHICLE EXCISE RECEIVABLE - 1994	22,405.30	
1260095	MOTOR VEHICLE EXCISE RECEIVABLE - 1995	68,281.36	
1345	OTHER RECEIVABLE	2,240.25	
1880	TAX FORECLOSURES	10,020.92	
2010	WARRANTS PAYABLE		537,830.72
2120	FEDERAL INCOME TAX WITHHOLDINGS PAYABLE		31.98
2130	STATE INCOME TAX WITHHOLDINGS PAYABLE		(162.24)
2140	COUNTY RETIREMENT WITHHOLDINGS PAYABLE		8,647.13
2145	MASS TEACHERS RETIREMENT WITHHOLDINGS PAYABLE		37.47
2150	GROUP LIFE INSURANCE WITHHOLDINGS PAYABLE		3,699.87
2155	GROUP HEALTH INSURANCE WITHHOLDINGS PAYABLE		71,484.63
2160	FICA WITHHOLDINGS PAYABLE		(25.49)
2170	DUES - MUNICIPAL UNION WITHHOLDINGS PAYABLE		(92.80)
2171	DUES - POLICE WITHHOLDINGS PAYABLE		43.70
2173	DUES - DPW WITHHOLDINGS PAYABLE		0.02
2174	DUES - TEACHERS UNION WITHHOLDINGS PAYABLE		25.24
2175	DUES - SCHOOL CUSTODIANS WITHHOLDINGS PAYABLE		4.37
2180	EMPLOYEE SAVINGS WITHHOLDINGS PAYABLE		(184.30)
2190	ANNUITY WITHHOLDINGS PAYABLE		3,101.84
2191	DEFERRED COMPENSATION - VOLUNTARY		(886.42)
2192	DEFERRED COMPENSATION - MANDATORY		3,522.16
2195	COURT ORDERED WITHHOLDINGS PAYABLE		4.50
2420	DUE TO COMMONWEALTH OF MASSACHUSETTS		489.65

GENERAL FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
2520	UNCLAIMED ITEMS		16,422.45
2550	GUARANTEED DEPOSITS		316,154.97
2551	CONSERVATION GUARANTEED DEPOSITS		25,800.00
2555	SECURITY DEPOSIT - STETSON HOUSE		11.66
2580	OTHER LIABILITIES		1,405.14
2610	DEFERRED REVENUE - REAL & PERSONAL PROPERTY		106,281.45
2611	DEFERRED REVENUE - REAL ESTATE TAX (DEFERRED TAXES)		54,293.97
2621	DEFERRED REVENUE - TAXES IN LITIGATION		48,322.26
2622	DEFERRED REVENUE - TAX LIENS		337,918.98
2623	DEFERRED REVENUE - TAX FORECLOSURES		10,020.92
2630	DEFERRED REVENUE - MOTOR VEHICLE EXCISE		90,161.66
3211	FUND BALANCE-RESERVED FOR ENCUMBRANCES		1,129,143.24
3240	FUND BALANCE-RESERVED FOR EXPENDITURES		1,337,672.00
3250	FUND BALANCE-RESERVED FOR PETTY CASH		1,275.00
3590	UNDESIGNATED FUND BALANCE		1,760,425.27
3591	UNRESERVED FUND BALANCE-OVER/UNDERASSESSMENTS		(9,688.00)
	TOTAL	6,011,423.18	6,011,423.18

SPECIAL REVENUE FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1020	PETTY CASH	13,400.00	
1040	CASH - UNRESTRICTED CHECKING	1,020,052.65	
1340	DEPARTMENTAL RECEIVABLES - AMBULANCE	89,584.88	
1710	DUE FROM FEDERAL GOVERNMENT	6,250.00	
1720	DUE FROM COMMONWEALTH OF MASS	13,534.24	
2010	WARRANTS PAYABLE		39,678.67
2551	GUARANTEE DEPOSITS		35,120.85
2654	DEFERRED REVENUE - DEPARTMENTAL		89,584.88
3240	FUND BALANCE RESERVED FOR EXPENDITURES		297,114.00
3250	FUND BALANCE - RESERVED FOR PETTY CASH		13,400.00
3300-01	FUND BALANCE - CEMETERY SALE OF LOTS		124,962.00
3300-02	FUND BALANCE - GRAVES & FOUNDATIONS		87.50
3300-04	FUND BALANCE - AMBULANCE RECEIPTS RESERVED		95,148.98
3510-02	FUND BALANCE - COPS FAST GRANT		2,330.80
3510-07	FUND BALANCE - SCHOOL LUNCH PROGRAM		21,436.75
3510-41	FUND BALANCE - #305 CHAPTER I FY95		126.59
3510-42	FUND BALANCE - #331 DRUG FREE SCHOOLS FY95		8.34
3510-45	FUND BALANCE - #240 94-142 FY96		2,683.81

SPECIAL REVENUE FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
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3510-46 FUND BALANCE	- #262 EARLY CHILDHOOD FY96		1,186.07
3510-47 FUND BALANCE	- #305 TITLE I FY96		1,050.00
3510-48 FUND BALANCE	- #331 DRUG FREE SCHOOLS FY96		396.64
3510-49 FUND BALANCE	- #349 HEALTH PROTECTION FY96		1,027.53
3510-50 FUND BALANCE	- #303 TEACHER TRAINING FY96		732.46
3510-51 FUND BALANCE	- CURRICULUM FRAMEWORKS		538.73
3510-52 FUND BALANCE	- #302 TITLE VI FY96		3,358.67
3520-03 FUND BALANCE	- CONSERVATION 131-40		17,672.86
3520-04 FUND BALANCE	- CH188 SCHOOL IMPROVEMENT COUNCIL		2,444.12
3520-06 FUND BALANCE	- COA FORMULA GRANT		30.14
3520-09 FUND BALANCE	- ARTS LOTTERY GRANT		9,034.94
3520-16 FUND BALANCE	- CHILD STORYTIME ENHANCEMENT		258.59
3520-17 FUND BALANCE	- LIBRARY MEG GRANT		13,956.80
3520-20 FUND BALANCE	- CH811 TRANSPORTATION IMPROVEMNT		131.62
3520-26 FUND BALANCE	- MASSACHUSETTS DARE OFFICERS GRANT		457.24
3520-27 FUND BALANCE	- MSCP ECONOMIC DEVELOPMENT GRANT		(0.02)
3520-42 FUND BALANCE	- COMMUNITY POLICING GRANT		3,229.47
3520-43 FUND BALANCE	- SAFE SCHOOLS GRANT		925.09
3560-01 FUND BALANCE	- SUMMER SCHOOL TUITION		2,885.29
3560-02 FUND BALANCE	- EXTENDED OPPORTUNITIES		5,117.39
3560-03 FUND BALANCE	- SCHOOL ATHLETIC REVOLVING		12,818.85
3560-04 FUND BALANCE	- SCHOOL LOST BOOK REIMBURSEMENT		6,381.59
3560-05 FUND BALANCE	- RESTITUTION/TOWN		34,912.07
3560-06 FUND BALANCE	- RESTITUTION/TOWN		707.11
3560-07 FUND BALANCE	- INSURANCE PROCEEDS UNDER \$20,000		8,072.28
3560-09 FUND BALANCE	- RECREATION REVOLVING		26,781.33
3560-10 FUND BALANCE	- SCHOOL DAY CARE		8,749.90
3560-11 FUND BALANCE	- HIGH SCHOOL STUDENT ACTIVITIES		35,669.59
3560-12 FUND BALANCE	- MIDDLE SCHOOL STUDENT ACTIVITIES		39,366.29
3560-13 FUND BALANCE	- CEDAR SCHOOL STUDENT ACTIVITIES		12,558.70
3560-14 FUND BALANCE	- CENTER SCHOOL STUDENT ACTIVITIES		6,855.36
3560-16 FUND BALANCE	- CEDAR BEFORE/AFTER SCHOOL		7,430.25
3560-17 FUND BALANCE	- CENTER/SYLVESTER BEFORE/AFTER		12,103.76
3580-04 FUND BALANCE	- GIFTS/VISITING NURSE		767.49
3580-05 FUND BALANCE	- GIFTS/COUNCIL ON AGING		2,319.45
3580-06 FUND BALANCE	- GIFTS/JOHN CURTIS LIBRARY		17,017.34
3580-07 FUND BALANCE	- PARK & RECREATION BALLFIELDS		329.16
3580-08 FUND BALANCE	- GIFTS/MISCELLANEOUS DEPTS		676.73
3580-09 FUND BALANCE	- CONSERVATION ORDER PENALTY		5,038.45
3580-17 FUND BALANCE	- FORFEITED DEPOSITS		35,119.68
3580-21 FUND BALANCE	- BOND SALE ACCRUED INTEREST		9,712.22
3580-23 FUND BALANCE	- ROUTE 53 MITIGATION ACCOUNT		48,000.00
3580-25 FUND BALANCE	- GOLF COURSE STUDY		7,340.40
3580-26 FUND BALANCE	- CONSERVATION/LUDDAM'S FARM		4,850.00
3580-27 FUND BALANCE	- GIFTS/POLICE DEPT		5,801.97
3580-08 FUND BALANCE	- GIFTS/LIBRARY ADDITION		7,325.00
		-----	-----
	TOTAL	1,142,821.77	1,142,821.77
		=====	=====

CAPITAL PROJECTS FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT -----	TITLE -----	DEBIT -----	CREDIT -----
1040	CASH - UNRESTRICTED CHECKING	244,676.58	
2010	WARRANTS PAYABLE		43,417.12
3240	FUND BALANCE - RESERVED FOR EXPENDITURES		51,781.00
3400	UNRESERVED FUND BALANCE - DESIGNATED		149,478.46
		-----	
		244,676.58	244,676.58
		=====	=====

WATER ENTERPRISE FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1040	CASH - UNRESTRICTED CHECKING	1,898,882.32	
1200	FIXED ASSETS	3,984,933.30	
1310	USER CHARGES RECEIVABLE	677,401.95	
1320	OTHER SERVICES RECEIVABLE	4,047.04	
1330	UTILITY LIENS ADDED TO TAXES	3,806.86	
2010	WARRANTS PAYABLE		83,303.95
2020	ACCOUNTS PAYABLE		9,597.00
3211	GENERAL OBLIGATION BONDS PAYABLE		2,365,000.00
3520	RETAINED EARNINGS - UNDESIGNATED		2,151,955.30
3590	CONTRIBUTED CAPITAL		1,959,215.22
		-----	
	TOTAL	6,569,071.47	6,569,071.47
		=====	=====

TRUST AND AGENCY FUND  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1040	CASH - UNRESTRICTED CHECKING	1,417,590.07	
1190	INVESTMENTS - JOHN CURTIS LIBRARY	233,487.33	
1195	INVESTMENTS - DEFERRED COMPENSATION PROGRAM	1,013,560.27	
2010	WARRANTS PAYABLE		3,885.75
2495	DUE TO EMPLOYEES-DEFER COMPENSATION PROGRAM		1,013,560.27
2580	OTHER LIABILITY - STOP/LOSS HEALTH INSURANCE		46,793.00
2581	OTHER LIABILITY - POLICE OFF DUTY WORK DETAILS		(3,062.33)
2582	OTHER LIABILITY - FIRE OFF DUTY WORK DETAILS		400.00
2581	OTHER LIABILITY - SCHOOL OFF DUTY WORK DETAILS		446.90
2586	OTHER LIABILITY - HANOVER MALL DETAILS		18,456.83
3240	FUND BALANCE RESERVED FOR EXPENDITURES		7,600.00
3401	FUND BALANCE - JOAN FREY AMBULANCE TRUST		1,568.15
3402	FUND BALANCE - POLICE FEDERAL FORFEITED FUNDS		264,685.43
3404	FUND BALANCE - GOSS SCHOOL PRIZE TRUST		1,833.57

TRUST AND AGENCY FUND  
PERIOD ENDED JUNE 30, 1995

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
3405	FUND BALANCE - DOWDEN SCHOOL PRIZE		2,019.14
3406	FUND BALANCE - AHEARN SCHOLARSHIP TRUST		45,884.51
3407	FUND BALANCE - SYLVESTER SCHOOL REPAIR TRUST		6,506.14
3408	FUND BALANCE - SALMOND SCHOOL TRUST		23,678.99
3409	FUND BALANCE - WASHBURN SCHOLARSHIP TRUST		17,709.44
3410	FUND BALANCE - ROUTE 53 TRUST		1,354.31
3411	FUND BALANCE - ELLIS PLAYGROUND TRUST		16,878.10
3412	FUND BALANCE - WILDER CEMETERY TRUST		4,294.52
3413	FUND BALANCE - JOHN CURTIS LIBRARY TRUST		273,665.60
3414	FUND BALANCE - BANDSTAND CONCERTS TRUST		9,073.55
3415	FUND BALANCE - BANDSTAND PERMANENT TRUST		2,484.77
3417	FUND BALANCE - CONSERVATION TRUST		48,366.83
3418	FUND BALANCE - HALL PLAYGROUND TRUST		7,761.84
3419	FUND BALANCE - STABILIZATION FUND		431,435.82
3420	FUND BALANCE - 300TH ANNIVERSARY TRUST		249.42
3421	FUND BALANCE - CEMETERY PERPETUAL CARE INCOME		29,826.61
3422	FUND BALANCE - CEMETERY PERPETUAL CARE PRINC		137,744.59
3423	FUND BALANCE - TEDESCHI RECREATION TRUST		3,007.06
3429	FUND BALANCE - LAST RESORT TRUST		214.28
3430	FUND BALANCE - HANOVER AT PLAY TRUST		8,066.48
3431	FUND BALANCE - POLICE STATE FORFEITED FUNDS		3,608.09
3433	FUND BALANCE - BC/BS CLAIMS TRUST		227,821.74
3434	FUND BALANCE - GEO HIGGINSON MEMORIAL TRUST		1,519.41
3436	FUND BALANCE - JENKINS MUSIC SCHOLARSHIP TRUST		5,298.86
		=====	=====
	TOTAL	2,664,637.67	2,664,637.67
		=====	=====

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS  
PERIOD ENDED JUNE 30, 1996

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1996	AMOUNT PROVIDED FOR PAYMENT OF BONDS	4,805,000.00	
1997	AMOUNT PROVIDED FOR PAYMENT OF NOTES	0.00	
1998	AMOUNT PROVIDED FOR CAPITAL LEASES	35,713.00	
2900	BONDS PAYABLE, INSIDE DEBT LIMIT		4,805,000.00
2950	CAPITAL LEASES		35,713.00
		=====	=====
	TOTAL	4,840,713.00	4,840,713.00
		=====	=====

Town of Hanover, Massachusetts  
Bonds Payable  
As of June 30, 1996

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1996</u>
Inside Debt Limit:					
Fire Station	11/17/86	2002	\$1,605,000	5.50- 5.70	\$530,000
School Remodeling	11/01/89	1998	260,000	6.40	70,000
Municipal Equipment	7/15/92	2003	638,000	4.55- 5.20	350,000
Municipal Planning	7/15/92	1997	60,000	4.50- 4.90	4,000
Road Construction	7/15/92	2002	270,000	4.55- 5.10	159,000
School Remodeling	7/15/92	2003	477,000	4.90- 5.20	357,000
School Septic System	4/1/94	2004	247,000	3.85- 5.45	155,000
School Tennis Courts	4/1/94	2004	130,000	3.85- 5.45	108,000
Municipal Equipment	4/1/94	2003	85,000	3.85- 5.45	65,000
Municipal Equipment	4/1/94	2004	276,000	3.85- 5.45	236,000
Road Construction	4/1/94	2003	370,170	3.85- 5.45	287,000
School Remodeling	4/1/94	2003	9,830	3.85- 5.45	7,000
Computer Hardware	4/1/94	2003	120,000	3.85- 5.45	92,000
Road Construction	5/15/06	2006	315,000	4.50- 5.10	315,000



Town of Hanover, Massachusetts  
Bonds Payable  
As of June 30, 1996

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1996</u>
School Computers	5/15/96	2003	215,000	4.50- 4.85	215,000
Fire Engine	5/15/96	2006	231,000	4.50- 5.10	231,000
Fire Station	5/15/96	2006	120,000	4.50- 5.10	120,000
High School Track	5/15/96	2006	252,000	4.50- 5.10	252,000
School Computers	5/15/96	2003	200,000	4.50- 5.10	200,000
Road Construction	5/15/96	2004	375,000	4.50- 4.90	375,000
Town Hall HVAC	5/15/96	1999	15,000	4.85	15,000
Town Hall Elevator	5/15/96	2006	137,000	4.50- 5.10	137,000
Road Construction	5/15/96	1999	150,000	4.85	150,000
Underground Tanks	5/15/96	2006	375,000	4.50- 5.10	375,000
Total Inside Debt Limit					<u>4,805,000</u>
Outside Debt Limit:					
Water Main - Rt 53	11/01/89	2000	1,502,000	6.40- 4.55	600,000
Bedrock Well	7/15/92	2003	1,000,000	5.20	700,000
Bedrock Well	4/1/94	2004	600,000	3.85- 5.45	445,000
Water Mains	4/1/94	2004	230,000	3.85- 5.45	205,000

Town of Hanover, Massachusetts  
Bonds Payable  
As of June 30, 1996

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1996</u>
Outside Debt Limit:					
Bedrock Well	5/15/96	2006	100,000	4.50- 5.10	100,000
Bedrock Well	5/15/96	2006	180,000	4.50- 5.10	180,000
Water Equipment	5/15/96	2004	45,000	4.50- 4.90	45,000
Water Meters	5/15/96	2005	60,000	4.50- 5.00	60,000
Water Zone II	5/15/96	2006	30,000	4.50- 5.10	30,000
Total Outside Debt Limit					<u>2,365,000</u>
Total Debt					<u>\$7,170,000</u>

Debt Service to maturity consists of the following:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
For the year ending			
June 30, 1997	1,100,000	352,908	1,452,908
1998	1,100,000	298,103	1,398,103
1999	1,000,000	243,685	1,243,685
2000	950,000	192,341	1,142,341
2001	770,000	148,665	918,665
Thereafter	<u>2,250,000</u>	<u>275,409</u>	<u>2,525,409</u>
Total	<u>\$7,170,000</u>	<u>\$1,511,111</u>	<u>\$8,681,111</u>

Debt Authorized & Unissued  
June 30, 1996

Town Meeting Article	Purpose	Appropriation	Funding Raise	Borrow	Debt Issued	Debt Unissued
A43 MAY 1988	Chapter 90 Highway Projects (Est. State Reimb. - \$43,180)	57,574.00	14,394.00	43,180.00	0.00	43,180.00
A44 MAY 1988	Chapter 90 Highway Projects (Est. State Reimb. - \$42,243)	56,324.00	14,081.00	42,243.00	0.00	42,243.00
A48 MAY 1989	Chapter 90 Highway Projects (Est. State Reimb. - \$89,967)	115,956.00	28,989.00	86,967.00	0.00	86,967.00
A46 MAY 1990	Chapter 90 Highway Projects (Est. State Reimb. - \$86,967)	115,956.00	28,989.00	86,967.00	0.00	86,967.00
A23 MAY 1991	Chapter 90 Highway Projects (Est. State Reimb. - \$87,709)	116,698.00	28,989.00	87,709.00	0.00	87,709.00
A21 MAY 1992	Chapter 90 Highway Projects (Est. State Reimb. - \$196,997)	196,997.00	0.00	196,997.00	0.00	196,997.00
A21 MAY 1993	School Computer System	201,660.00		201,660.00	201,500.00	160.00
A22 MAY 1993	Central Computer System	39,500.00	1,873.86	37,626.14	37,500.00	126.14
A42 MAY 1993	DPW Diesel Dump Truck	70,000.00	17,839.51	52,160.49	52,000.00	160.49
A60 MAY 1993	School Parking Lots	58,589.00	418.81	58,170.19	58,170.00	0.19
A70 MAY 1993	School Roof Repair Projects	30,000.00	20,166.96	9,833.04	9,830.00	3.04
A81 MAY 1993	Chapter 90 Road Improvements (Est. State Reimb. - \$196,997)	262,663.00	65,666.00	196,997.00	0.00	196,997.00
A2 JAN 1994	High School Septic System	259,170.00	0.00	259,170.00	247,000.00	12,170.00
A21 MAY 1994	Town Hall Elevator	137,500.00	0.00	137,500.00	137,000.00	500.00
A23 MAY 1994	Town Hall HVAC	35,000.00	0.00	35,000.00	15,000.00	20,000.00
A46 MAY 1994	H. S. Chemistry Lab #2	68,000.00	0.00	68,000.00	0.00	68,000.00
A70 MAY 1994	Fire Station #2	130,000.00	0.00	130,000.00	120,000.00	10,000.00
A71 MAY 1994	Fire Engine Purchase	250,000.00	0.00	250,000.00	231,000.00	19,000.00
	Total	2,201,587.00	221,407.14	1,980,179.86	1,109,000.00	871,179.86

Debt Authorized & Unissued  
June 30, 1996

Town Meeting Article	Purpose	Appropriation	Funding Raise	Borrow	Debt Issued	Debt Unissued
A19 May 1995	Police Station	130,000.00	0.00	130,000.00	0.00	130,000.00
A26 May 1995	Chapter 90 Road Improvements (Est. State Reimbursement - \$335,998)	335,998.00	0.00	335,998.00	0.00	335,998.00
A39 May 1995	High School Track Phase 2	105,000.00	0.00	105,000.00	65,000.00	40,000.00
A3 Feb 1996	Library Addition	2,390,928.00	0.00	2,390,928.00	0.00	2,390,928.00
A23 MAY 1996	Chapter 90 Road Improvements (Est. State Reimbursement - \$335,998)	335,998.00	0.00	335,998.00	0.00	335,998.00
A24 MAY 1996	Pavement Management Year#4	375,000.00	0.00	375,000.00	0.00	375,000.00
A28 MAY 1996	School Building/Fields Renovation	315,000.00	22,484.00	292,516.00	0.00	292,516.00
A32 MAY 1996	Fire Department Pumping Engine	250,000.00	0.00	250,000.00	0.00	250,000.00
A74 MAY 1994	Water Zone II Delineation	60,000.00	0.00	60,000.00	30,000.00	30,000.00
A63 May 1995	Water Tank Maintenance	156,000.00	0.00	156,000.00	0.00	156,000.00
A65 May 1995	Bedrock Well #3	190,000.00	0.00	190,000.00	100,000.00	90,000.00
A34 May 1996	Water Mains	240,000.00	0.00	240,000.00	0.00	240,000.00
	Sub-total	4,883,924.00	22,484.00	4,861,440.00	195,000.00	4,666,440.00
	Total	7,085,511.00	243,891.14	6,841,619.86	1,304,000.00	5,537,619.86

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