

Town of Hanover Annual Report 1998

# The First Baptist Church located at 580 Webster Street Built in 1958 Became The First Baptist Church in 1962

**Sketch Artist:** 

Sally Boutin-Hanover

### **ONE HUNDRED**

**AND** 

**FORTY-SIXTH** 

ANNUAL REPORT

of the

### **OFFICERS AND COMMITTEES**

of the

## **TOWN OF HANOVER**

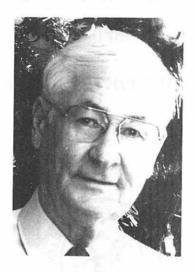


FOR THE YEAR ENDING DECEMBER 31, 1998

## In Memorian

## James Stuart Oldham

1916-1998
Call Firefighter
Lieutenaut
Captain of Engine Company #2 and #5
Board of Health Agent
Drainage Committee
Zoning Board of Appeals Chairman



## In Memorian

## William B. Sides

1923-1998
School Principal
Stetson House
Historical Society
School Committee
Bylaw Study Committee



### In Memoriam

William C. Diniak

1934-1998 Advisory Committee Little League Coach

Frederick E. Doll

1943-1998 School Teacher Junior High School Basketball Coach

Ralph E. Josselyn

1923-1998 Call Firefighter Lieutenant of Engine Company #5 Captain of Engine Company #5

Marilyn C. Pratt

1929-1998 Council on Aging Election Worker Middle School Food Service Manager

## 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

ROBERT J. NYMAN, Hanover

#### **COUNTY COMMISSIONERS**

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

**Population -** Federal Census 11,918

Town Census 13,245

### **ELECTED TOWN OFFICERS**

### **SELECTMEN**

Robert J. Nyman, Chairman Viola A. Ryerson George H. Lewald	1999 2000 2001	
ASSESSORS		
David C. Bond, Chairman Robert C. Shea Carl Reid	1999 2000 2001	
TOWN CLERK		
William F. Flynn	2001	
TOWN COLLECTOR		
Joan T. Port	2001	
SCHOOL COMMITTEE		
Michael J. Cianciola, Chairman Joseph Bellantoni Frederick L. Briggs John D. Guenard Linda DiNardo	2001 1999 2000 1999 2000	
BOARD OF HEALTH		
Jerome D. Cohen, Chairman Leslie J. Molyneaux Robert Alan Rugman	1999 2001 2000	
TRUSTEES OF PUBLIC LIBRARY		
Joseph DiSabato, Chairman Mary K. Murphy, Treasurer Roberta Stannard, Secretary	2000 1999 2001	

### **BOARD OF PUBLIC WORKS**

John C.Homan, Jr., Chairman J. Michael Gallant	1999 2000
Harold L. Dunn, III	2001
PLANNING BOARD	
Arnold Itz, Chairman	2004
Maryann M. Brugnoli, Vice Chairman	2001
Daniel A. Pallotta, resigned	2000
Richard V. Deluca (to fill vacancy)	2002
David Croston, resigned	1999
Bora M. Pervane (to fill vacancy)	2000
Cheryl Purcell, Clerk	2003
HOUSING AUTHORITY	
John J. Ryan, Jr., Chairman	2002
James McDonough, Treasurer/State Appointee	2000
James A. Kennedy, Commissioner	2000
David D. Croston, Commissioner, resigned	2001
Kevin R. Donovan, Executive Director	2000

### **MODERATOR**

Elected Annually

A. Donald Deluse

### OFFICERS APPOINTED BY SELECTMEN

#### TOWN ADMINISTRATOR

Stephen S. Rollins

FIRE CHIEF
Stephen R. Tucker

POLICE CHIEF Paul R. Hayes

#### MUNICIPAL FINANCE DIRECTOR

George L. Martin

#### **TOWN ACCOUNTANT**

George L. Martin

#### **TOWN CONSTABLES**

Thomas F. Hayes	1999
Paul Newcomb	1999
Howard Rollins	1999

#### **PUBLIC CONSTABLES**

Michael C. Moore, South Weymouth	1999
Robert S. Barlow, Marshfield	2000
Stephen M. Cook, Hanover	2000
Ouentin Mayer, Plymouth	2000

#### FOREST FIRE WARDEN

Stephen R. Tucker Kenneth L. Blanchard, Deputy

#### **REGISTRARS OF VOTERS**

William F. Flynn, Clerk

Nancy Goldthwait, Chairman	2001
Carmine Salines	2000
Paula Gockel	1999
Sue S. Kelley	2000

#### **BOARD OF APPEALS**

Joel T. O'Brien, Chairman	1999
Eugene P. Beaupre, Vice Chairman	2000
Frederick W. Adami, III	2001
Richard DeLuca, resigned	2001
Associate Members	
Thomas C. Bailey	2000
Michael T. Jones	1999
Paul W. Hickey	2001
INSPECTOR OF BUILDINGS	
David H. Bonney, Building Inspector	1999
Samuel L. Germaine, Assistant Building Inspector	1999
Michael P. Flynn, Assistant Building Inspector	1999
INSPECTOR OF PLUMBING INSPECTOR OF GAS PIPING AND APPLIA	NCES
Gary A. Young, Inspector	1999
John A. Minahan, Alternate	1999
INSPECTOR OF WIRES	
William F. Laidler, Inspector	1999
Robert W. Stewart, Asst. Inspector	1999

## DIRECTOR of VETERANS' SERVICES/VETERANS' AGENT/VETERANS' BURIAL AGENT, VETERANS' GRAVE OFFICER

Robert N. Lyons

#### **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	1999
Anthony Manna, Asst. Director	1999
Francis J. DiSabatino, Communications Officer	1999
Anna E. Manna, R.A.C.E.S. Operator	1999
(R.A.C.E.S. = Radio Amateur Civil Emergency Service)	

#### AGENT, COUNTY AID TO AGRICULTURE

#### Leander B. Nichols

#### **CONSERVATION COMMISSION**

Lars H. Carlson, Chairman	2000
Deborah L. McKie, Vice Chairman	2001
William A. Stella, Jr.	2001
Leonard Fornaro, Commissioner	1999
Joan W. Donoian, resigned	1999
John A. Zeigler, Conservation Agent	

#### **ECONOMIC DEVELOPMENT COMMISSION**

Louis C. Crescenzi, Chairman	2002
Susannah Leslie, Clerk	1999
John C. Homan, Jr.	2002
Richard G. Thurston	2001
John Davis	2000
Arnold Itz	2001

#### **EMERGENCY COMMUNICATIONS CENTER COMMITTEE**

Francis J. DiSabatino, Chairman	2001
Arthur L. Ceurvels, Jr.	2000
A. Peter Davis, D.M.D.	1999

#### **E-911 COORDINATOR**

Francis J. DiSabatino, Coordinator

#### COMMITTEE OF OVERSEERS OF THE STETSON HOUSE

Roger A. Leslie, Sr., Chairman	2001
Henry J. Matthews	1999
Joseph R. Clapp	2000

#### CABLE TELEVISION STUDY COMMITTEE

Robert L. Tufts, Chairman

Edward F. McVinney

Jack F. Robison

Richard A. Skerry, Jr.

James V. O'Brien

Joan R. Thomas

#### REPRESENTATIVES TO NORTH RIVER COMMISSION

Daniel C. Jones	2001
Peter Tyack	2001

#### HANOVER CULTURAL COUNCIL

Roberta A. Stannard, Chairman	1999
Lois M. Van Doren, Treasurer	2000
Linda J. DiNardo, Secretary	1999
Marianne Demakis	2001
Joseph Patrick Harrington	1999
Kathryn D. Leahy	2001
Douglas T. Prescott	2000
Lindsay Stadig, Student Liaison	

#### **COORDINATOR OF ENERGY**

Joan B. Reid

#### HANOVER HISTORICAL COMMISSION

Barbara U. Barker, Chairman	2000
Barbara Connors	2001
Peter K Johnson	1999
Charles H. Minott	2001
Carol A. Franzosa	1999

#### HANOVER AFFORDABLE HOUSING PARTNERSHIP

Diane Campbell	2000
Mary Deame	2000
John C. Homan, Jr.	2000
Victoria A. Buckley	2000
Eleanor Kimball	2000
John J. Ryan, Jr.	2000

#### FAIR HOUSING COMMITTEE

Mary Deame 2000

#### REPRESENTATIVE TO MBTA ADVISORY BOARD

Gerald B. Lewis

## REPRESENTATIVE TO SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE

#### Edward F. McVinney

#### AFFIRMATIVE ACTION COMMITTEE

Paul R. Hayes, Police Chief	1999
Kenneth Blanchard, Deputy Fire Chief	1999
Stephen S. Rollins, Town Administrator	1999

#### **COUNCIL ON AGING**

Theodore F. Makowski, Chairman Caroline Taylor, Vice Chairman Martin J. Quinn, Treasurer Jane Murray Phyllis Carlson Joannne Cure

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

Caroline Taylor, Board of Directors	1999
Joan B. Reid	1999

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

Patrick J. Donovan 1999

#### **DESIGN REVIEW BOARD**

Bruce A. Nordstrom, Chairman	2000
William J. Dooley, Co-Chairman	2000
Steven C. Habeeb	2000
Samuel L. Germaine	2000
George W. Rugman, Jr.	2000

#### **PARKING CLERK**

1999

Joan T. Port

MUNICIPAL SEWER STUDY COMITTEE			
R. Alan Rugman, Chairman Thomas J. Crowley	1999 1999		
Viola A. Ryerson J. Michael Gallant Richard DeLuca	1999 1999 1999		
Frank A. Cheverie Arthur E. Garrity, Jr. Albert R. Cavanagh Paul W. Hickey	1999 1999 1999 1999		
SELECTMEN'S REPRESENTATIVE REPRESENTATIVE TO SOUTH SHORE COALITION			
Viola A. Ryerson	1999		
MBTA ADVISORY BOARD			
Gerald B. Lewis	1999		
APPOINTMENTS BY THE TOWN ADMINISTRATOR (Subject to approval by the Board of Selectmen)			
ELDERLY SERVICES DIRECTOR			
Joan B. Reid			
DOG OFFICER			
Brian I. Golemme			

# Robert I. Teetsell INSPECTOR OF ANIMALS

ASSISTANT DOG OFFICER

Brian J. Golemme

#### APPOINTMENTS BY THE BOARD OF HEALTH

## AGENT FOR THE BOARD OF HEALTH MILK INSPECTOR

Jeanmarie Kent Joyce

#### **BOARD OF HEALTH NURSE**

Elizabeth G. Staples

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APPOINTMENT BY THE PLANNING BOARD

TOWN PLANNER

Patrick J. Donovan

\*\*\*\*\*

APPOINTMENT BY THE BOARD OF PUBLIC WORKS

**SUPERINTENDENT** 

Frank A. Cheverie

\*\*\*\*\*\*

APPOINTMENTS MADE BY HANOVER COUNCIL ON AGING

REPRESENTATIVE TO OLD COLONY ELDERLY SERVICES, INC.

Caroline Taylor, Board of Directors Joan B. Reid, Alternate

### APPOINTMENTS BY THE MODERATOR

#### ADVISORY COMMITTEE

James A. Rodriguez, Chairman	2001
Cathy Harder-Bernier, Vice Chairman	2001
David G. Tobin, resigned	2000
Robert D. Quinn, resigned	2000
Dr. Peter Kramers	1999
James K. Hunt	1999
Diantha J. Guimares	2000
Donna DeSimone Buckley	1999
Paul Muliane	2001

#### PARKS AND RECREATION COMMITTEE

Arthur L. Ceurvels, Jr., Chairman	2000
John L. Gabriel, Jr., Vice Chairman	2000
Mark A. Harrington, Clerk	1999
Christine Keegan	1999
Kathleen A. Flannagan	2001
Linda DiNardo, Bandstand Committee	2001

#### POLICE STATION BUILDING COMMITTEE

D. Wayne Moores, Chairman Paul R. Hayes, Chief

Dr. A. Peter Davis Michael A. Crosby

Viola A. Ryerson

#### FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE

Kenton Greene, Chairman Stephen Tucker, Fire Chief George Lewald, Selectman John Morris, Clerk Joseph Hannigan Robert White

#### CAPITAL IMPROVEMENT COMMITTEE

D. Wayne Moores, Chairman	2001
Thomas C. Bailey	2000
John J. Monahan	2000
Frank Cheverie, resigned	1999
Catherine Harder-Bernier, Advisory Committee Liaison	1999

#### SOLID WASTE STUDY COMMITTEE

Jerome Cohen, Board of Health John J. Monahan Gary M. Innes

#### REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Louis C. Crescenzi Michael J.Racicot Frank Cheverie

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

Douglas T. Thomson, Chairman Deborah L. McKie, (Conservation Commission) Harold D. Thomas, (Citizen at Large) Pat Beers, (Citizen at Large)

Pat Beers, (Citizen at Large)
Bruce Ryerson, (Citizen at Large)
Christine Keegan, (Citizen at Large)
(Vacancy), (Planning Board Member)

#### SCHOOL BUILDING COMMITTEE

Daniel A. Pallotta, Chairman

Edward F. McVinney

Catherine E. Dennehy

Sydney E. Elliott III

John Guenard

Mark J. Jarvinen

#### REPORT OF THE BOARD OF SELECTMEN

We respectfully submit our One Hundred and Forty-Sixth Report of the Officers and Committees of the Town of Hanover for the year ended December 31, 1998.

The Selectmen's Office at the Town Hall is open daily from 8:00 AM - 4:00 PM. The Board meets on Monday evenings to make appointments, conduct hearings on licenses and other matters, to review correspondence and resolve matters brought to its attention. On a weekly basis, the Board deals with 3-5 major issues and possibly up to 10 minor issues that require formal votes. The Town Administrator and two Administrative Assistants are in daily attendance. Selectmen are available in the office at various times throughout the week depending on the issues at hand. The telephone number for the Selectmen's Office is (781) 826-2261.

#### Route 53 Safety & Expansion Program:

The final Environmental Impact Review Process was completed this year for Phase 1B of the Route 53 Safety Improvement Program. Phase 1B is the section of road from just south of Mill Street to just south of Pond Street in the Rawson Road area. It calls for a five lane highway, reconstruction, and safety improvements, all of which have gone through public hearings at the Town level in prior years, but which has only this last year completed the Environmental Review required by the State. While this clears the way for the State to bid and construct this section, more realistically, we have noted many State projects are proceeding at a slow pace, presumably due to financing problems.

#### Route 139;

We are pleased to note that the resurfacing of Route 139 has been completed, and the sidewalks have been installed. Through the combined efforts of the Historical Commission and the Board of Selectmen, the Town Center area was laid out with brick sidewalks. Additionally, we are pleased to note the contributions of the Hanover Garden Club that resulted in the beautiful re-planting of the green area around the flagpole in front of Town Hall.

#### Cable Television:

We would like to acknowledge the efforts of the Cable Television Study Committee and encourage you to read their report in this book. Generally, this Committee worked hard to complete an agreement with our Cable T.V. carrier, MediaOne. They were particularly looking to bring to the Town a Senior Citizen discount benefit, which we are pleased to note they accomplished. We also feel that they have protected the Town's interest by keeping options of future licensing open. This will be important as we see the technology in this field continue to change.

#### Litigation:

A number of suits were raised against the Town over the past years and settled. The Selectmen's role in this area is to make sure that proper legal defense is provided for the various Town Boards and Officials, and if necessary, direct the general strategy for defense. We would like to continue to encourage Boards to work together with the goal of resolving issues prior to their being taken to a legal forum for settlement.

#### **Underground Storage Tanks:**

1998 marked the conclusion of the Underground Storage Tank Program which was begun in 1993 with an appropriation of \$375,000 at the Annual Town Meeting. The following locations throughout the Town have had tanks replaced: Town Hall, D.P.W., the Schools, and the Fire Department. Three grants were received from the State which helped alleviate some of these costs. A small balance will be returned to the Town this year from this account. The Town and all of its Boards are to be commended for having the foresight to undertake this activity in a proactive manner. We feel the Town can feel reasonably secure that it has protected itself against the costly exposure of oil spills and contamination that could easily have become a reality had we not done this massive upgrading of underground storage facilities at this time.

#### School Zone Signals:

The November 3, 1997, Special Town Meeting referred the School Zone Signals issue of upgrades to this office along with the School and D.P.W. We were able to address this issue in a number of different ways. New internal mechanisms were installed in existing lights on Whiting Street and Silver Street. On Route 139 in front of Sylvester School, the State agreed to undertake the upgrade of these signals as part of their Route 139 resurfacing project. Road markings and crossings were done by the D.P.W. We feel these various improvements have accomplished the goals of Town Meeting at a reasonable cost.

#### Deregulation:

During this past year, we were faced with the issue of dealing with deregulation of utilities. Through the Massachusetts Municipal Association, we have successfully contracted with Select Energy at a discounted rate for the electricity for all of the Town accounts, except street lights. We will review our options on electricity for street lights, purchase of natural gas and the possible purchase of street lights during 1999.

#### North River Bridge:

We note, with relief, the conclusion of the construction of the Route 53 North River Bridge. Our major regret is that it was not a four lane bridge. We commend the efforts of citizens in the area to keep the construction of this bridge going forward at a time when it seemed to have slowed to a stop.

We appreciate the continued support and cooperation of all Town Boards, Committees, Employees, and Citizens and welcome their input.



**BOARD OF SELECTMEN** 

Robert J. Nyman, Chairman Viola A. Ryerson George H. Lewald

#### REPORT OF THE REGISTRARS

The population of the Town of Hanover, as of Dec. 31 was 13,245, an increase of 148.

The number of Registered Voters as of December 31 was 7,776, an increase of 52. Below is the breakdown by party and precinct, with the LIBERTARIAN PARTY returning to Party status, having received the requisite number of votes in the State Election-Nov. 3. However, the INDEPENDENT THIRD PARTY returns to Political Designation status, as it did not receive the requisite number of votes in the November 3 State Election.

<u>Party</u>	PCT I	PCT II	PCT III	TOTAL
Democrat (D)	804	702	714	2,220
Republican ®	457	386	385	1,228
Libertarian (L)	1	3	2	6
Reform Party (E)	0	2	1	3
(Pol. Desig.)				
Independent				
Third Party (T)	0	0	1	1
(Pol. Desig.)				
Unenrolled (I)	1,580	1,402	1,336	4,318

Enrollment in any of the three (3) parties means you may only vote in that party's primary. Party enrollment does not affect your vote in general elections, as all voters receive the same ballot, and you may vote for the candidate of your choice.

The other political designations are: Conservative Party (A), Natural Law Party (B), New World Council (C), Rainbow Coalition (F), Green Party USA (G), We The People (H), New Alliance Party (N), Prohibition Party (P), and Socialist (S). Enrollment in any political designation negates ones ability to vote in any state or presidential primary.

In September of 1998 a State Primary was held, followed by the State Election in November. There was also the Annual Town Meeting and Town Election in May. The Registrars are also responsible for certifying all signatures for candidates and petitions both locally and statewide. The Board also holds state mandated extra voter registration sessions, times of which are made public. Hanover residents may register to vote in the Town Clerk's Office weekdays from 8:00 a.m. to 4:00 p.m. The Registrars Office also handles the Annual Town Census.

Nancy Goldthwait, Chairman
Paula Gockel
Carmine Salines
Sue S. Kelley, Asst.
William F. Flynn, Town Clerk

#### TOWN CLERK 1998 ANNUAL REPORT

The Clerk's office activities for 1998 included a Dog Clinic in April; Annual Town Meeting and Annual Town Election in May; Special Town Meeting in September also the State Primary and a Proposition 2 1/2 override on different ballots followed by the State election on November 3rd.

I wish to thank the many citizens of Hanover and the departments involved with the operation of running meetings and elections for which this office is most grateful.

#### Receipts for 1998:

Marriage Intentions	1,620.00
Vital Statistics	3,502.00
Mortgage Recording	3,278.00
Pole Locations	220.00
<b>Business Certificates</b>	3,365.00
List of Persons	1,610.00
Board of Appeals	2,200.00
Zoning Bylaws & Maps	1,577.00
Gas Permits	3,300.00
Raffles	60.00
Dog Licenses	5,985.00
Late Fines, Fines, Kennels	1,005.00
Fish & Game Lic.	
(They keep)	6,034.75
Fish & Game Fees	
(We keep)	312.85
Miscellaneous	<u>746.10</u>
TOTAL :	34,815.70



Births Recorded in Hanover for 1997 in 1998:

Births Recorded in Hanover for 1998:

Deaths Recorded in Hanover for 1998:

Marriages Recorded in Hanover for 1998:

William F. Flynn Town Clerk

153

81

77

## 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 FOURTH DAY OF MAY, 1998

#### 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 (781) 826-226l.

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

Given under our hands this 6th day of April, 1998.

George H. Lewald		
Robert J. Nyman		
Viola A. Ryerson		
		Constable
	April, 1998	

#### RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD MONDAY, MAY 4, 1998

I have on this date April 17, 1998, posted the notice of Warrant for Special Town Meeting to be held at the Hanover High School, Cedar Street, on May 4, 1998 at the following locations in the Town of Hanover:

North Hanover Fire Station
West Hanover Fire Station
Drinkwater Fire Station
Center Fire Station
American Legion Hall
Legion Housing for the Elderly
Hanover Bowladrome
Mary Lou's News
Tedeschi's Food Store

Cushing Housing for the Elderly Myette's Country Store Hanover Post Office W. Hanover Post Office V.F.W. Hall Assinippi General Store Riddles Food Mart Joe's Country Store Council on Aging Hall

Paul Newcomb, Constable Town of Hanover

The meeting was called to order at 7:35 p.m.

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 UNANIMOUSLY

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 \$39.98 from the Undesignated Fund Balance (Free Cash) to pay an FY97 invoice from Wearguard.

#### SO VOTED UNANIMOUSLY

ARTICLE 3. 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 10 at the Annual May 1997 Town Meeting, or to take any other action relative thereto.

Board of Public Works

We move that the Town appropriate \$40,386.00 from the Undesigned Fund Balance (Free Cash) to the FY98 Ice & Snow Removal Budget.

#### SO VOTED

ARTICLE 4. 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

The meeting was dissolved at 7:52 p.m.

## 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 FOURTH DAY OF MAY, 1998**

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 (781) 826-2261.

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

Given under our hands this 6th day of April, 1998.

George H. Lewald

Robert J. Nyman

Viola A. Ryerson

		Constable
April	, 1998	<del></del>

#### RETURN OF WARRANT FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 4, 1998

I have on this date April 17, 1998, posted the notice of Warrant for Annual Town Meeting to be held at the Hanover High School, Cedar Street, on May 4, 1998 at the following locations in the Town of Hanover:

North Hanover Fire Station
West Hanover Fire Station
Drinkwater Fire Station
Center Fire Station
American Legion Hall
Legion Housing for the Elderly
Hanover Bowladrome
Mary Lou's News
Tedeschi's Food Store

Cushing Housing for the Elderly Myette's Country Store Hanover Post Office W. Hanover Post Office V.F.W. Hall Assinippi General Store Riddles Food Mart Joe's Country Store Council on Aging Hall

Paul Newcomb, Constable Town of Hanover

The meeting was called to order at 8:01 p.m. The invocation was given by Rev. C. Russell Thayer followed by the Pledge of Allegiance.

ARTICLE 1. To see if the Town will accept the reports of the Officers and Committees as printed in the 1997 Town Report, or take any other action relative thereto.

**Advisory Committee** 

We move that the Town accept the reports of the Officers and Committees as printed in the 1997 Annual Town Report as amended with the inclusion of the handout attached hereto.

1997 Town Report Cover:

The Bandstand on Grounds of B. Everett Hall Field at Hanover Center
Built 1987
Photography by:
Jean Migre
Hanover

#### 1997 ANNUAL REPORT - TOWN CLERK

The Clerk's office activities this year included a Special Town Meeting on February 12th, Dog Clinic March 22, followed in May with the Annual Town Meeting on May 5th and 6th and an adjourned meeting concluding on May 12th. There was also a Special Town Meeting held on May 12th. The Annual Town Election took place on May 10th and the year concluded with another Special Town Meeting on November 3rd.

I wish to extend my thanks to the many people who are involved in these Town activities, the poll workers, school and janitorial personnel, the audio-visual personnel along with the Police and DPW. They make the operation of these events move in a much more professional manner.

Thank you all for your thoughts and prayers during my heart attack and subsequent visits for angio-plasty operations.

Receipts for 1997:

Marriage Intentions 975.00 Births Recorded in Hanover for 1987 Vital Statistics 3.726.00 in 1997: 1

#### 1997 Town Clerk's Report (cont.)

Mortgage Recordings	3,285.00	Births Recorded in Hanover for 1990
Pole Locations	60.00	in 1997: 2
Business Certificates	2,950.00	Births Recorded in Hanover for 1995
List of Persons	1,465.00	in 1997: 1
Board of Appeals	700.00	Births Recorded in Hanover for 1996
Zoning By-Laws & Maps	1,886.50	in 1997: 7
Gas Permits	3,300.00	Births Recorded in Hanover for 1997:
Raffles	60.00	163
Dog Licenses	4,995.00	Marriages Recorded in Hanover
Late Fines, Fines, Kennels	1,400.00	for 1997: 63
Fish & Game Lic. (They keep)	5,614.75	Deaths Recorded in Hanover
Fish & Game Fees (We keep)	281.90	for 1997: 76
Miscellaneous	<u>525.82</u>	
TOTAL	31,224.97	

William F. Flynn Town Clerk

#### SO VOTED

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

**Advisory Committee** 

#### **Hanover Open Space Committee**

The Hanover Open Space Committee was chartered to ensure that the Town's rural character is maintained and enhanced both through protection of existing resources and acquisition of new properties. To that end, we are meeting regularly to address multiple objectives.

We are pursuing our primary objective of acquiring new open space for permanent protection. We are currently preparing a request for state matching funds through the Self Help grant program. This request will go in June 1st and we will know by early fall if the state will pay nearly 60 percent of the cost of a specific acquisition. If we are successful in obtaining this grant commitment, we will approach the Town in a Special Town Meeting to request support for the Town portion.

We are also pursuing our secondary objective of increasing awareness, access and use of our existing properties. The committee is assessing all properties to develop a plan for prioritizing improvements of access. We plan to provide improved markers for entrances to these properties. Further, we have begun a series of articles in the Hanover

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, 1998, or take any other action relative thereto.

Town Treasurer

We move that the Town so do.

#### **SO VOTED**

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 UNANIMOUSLY

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.

Town Treasurer Board of Selectmen

We move that the Town so do.

#### SO VOTED UNANIMOUSLY

ARTICLE 6. To see if the Town will authorize its Treasurer to enter into compensating balance agreements for the fiscal year commencing July 1, 1998, pursuant to Massachusetts General Laws Chapter 44, Section 53F, or take any other action relative thereto.

Town Treasurer

We move that the Town so do.

#### SO VOTED

Article 2 Hanover Open Space (cont.)

Mariner to highlight specific properties and provide information on access. As a point of information, the Conservation Commission is also revising the Conservation Map to assist residents in locating and visiting the various properties.

Respectfully submitted, Douglas T. Thomson, Chairman

#### **Hanover School Building Committee**

Article 40 of the 1997 Annual Town Meeting created our committee with a charge of looking at the space needs of the Public Schools. Article 29 and Article 30 of the 1998 Annual Town Meeting warrant represent our conclusions on this matter. This report is being made under the provisions of the Town By-Law.

Daniel Pallotta, Chairman
Catherine Dennehy
Sydney Elliott
Edward McVinney
John Guenard (School Committee Representative)

#### **Hanover Sewer Study Committee**

As requested, Article 51 of the May 12, 1997 Annual Town Meeting, a Municipal Sewer Study Committee was formed for the purpose of studying and investigating the feasibility of joining with an abutting municipality in an effort to procure municipal sewage treatment for the Town at a reasonable cost and for the purpose of determining which sections of Town, if any, may benefit from such service.

The Hanover Municipal Sewer Study Committee has discovered that, although an abutting municipality has been receptive to our inquires, there is a need to continue the study and to further investigate the options which will facilitate possible future municipal sewage treatment for Hanover property owners.

We ask that the Town accept this as a report of progress.

Respectfully submitted, R. Alan Rugman, Chairman

We move that the Town so do.

#### SO VOTED UNANIMOUSLY

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 UNANIMOUSLY

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.

**Advisory Committee** 

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

Town Clerk	\$ 4	0,211	per year
Tax Collector	\$ 4	0,211	per year
Town Moderator	\$	100	for Annual Town Meeting
	\$	75	for Special Town Meeting

No other elected officials to receive remuneration.

#### 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, 1998, or take any other action relative thereto.

Board of Selectmen

We move that the Town approve the following 20A Classification of Position and 20B Pay Schedule, effective July 1, 1998.

#### SO VOTED UNANIMOUSLY

#### PERSONNEL BY-LAW

#### 20A CLASSIFICATION OF POSITIONS

#### Effective July 1, 1998

POSITION TITLES *	PAY SCHEDULE	CLASS**
PLAYGROUND ASSISTANT	HOURLY	В
LIBRARY PAGE	HOURLY	В
ELECTION WORKER	HOURLY	В
CLERICAL INTERMITTENT	HOURLY	С
VAN DRIVER	HOURLY	С
TRANSPORTATION COORDINATOR	HOURLY	С
INSPECTOR OF ANIMALS	HOURLY	С
SEASONAL LABORER	HOURLY	D
ASST. RECREATION DIR.	HOURLY	D
REGISTRAR OF VOTERS, ASST. REGISTRAR	HOURLY	D
INTERN	HOURLY	D
GRANT AGENT	HOURLY	D
SEALER OF WEIGHTS & MEASURES	HOURLY	E
DOG OFFICER	HOURLY	E
SENIOR CLERICAL INTERMITTENT	HOURLY	E
OUTREACH COORDINATOR	HOURLY	E
TEMPORARY FIELD MEASURER	HOURLY	E
DIRECTOR OF VETERANS' SERVICES	HOURLY	F
ADMINISTRATIVE ASSISTANT	HOURLY	F
PUBLIC HEALTH NURSE	HOURLY	F
MATRON	HOURLY	F
ASSISTANT TOWN ACCOUNTANT	SALARY	F
ASSISTANT TREASURER	SALARY	F
ELDERLY SERVICES DIRECTOR	SALARY	F
ELECTRICIAN, CARPENTER, PLUMBER, PAINTER	HOURLY	G
ADMINISTRATIVE ASSISTANT	HOURLY	G
REGISTERED NURSE	HOURLY	G
INSPECTORS; WIRING, GAS, PLUMBING	HOURLY	G
SENIOR ADMINISTRATIVE ASSISTANT SEL	HOURLY	G
RECREATION DIRECTOR	HOURLY	G
ASSISTANT COMPUTER COORDINATOR	HOURLY	G
PERSONNEL COORDINATOR	SALARY	G
COMPUTER COORDINATOR	HOURLY	H
ASST. HEALTH AGENT	HOURLY	н
ASSISTANT INSPECTOR OF BUILDINGS	HOURLY	H
CONSERVATION AGENT	SALARY	Н
ASSISTANT ASSESSOR/APPRAISER	SALARY	н
TOWN PLANNER	SALARY	Н
TOWN TREASURER	SALARY	H
NURSE ADMINISTRATOR	SALARY	H
CHILDREN'S LIBRARIAN	SALARY	H
HEALTH AGENT	SALARY	Ī
CHIEF LIBRARIAN	SALARY	I
WATER SUPERVISOR	SALARY	I
INSPECTOR OF BUILDINGS	SALARY	I

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

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

#### 20B PAY SCHEDULE PERSONNEL BY-LAW EFFECTIVE JULY 1, 1998

	***************************************	**************************************	*******
CLASS			
	Minimum	Midpoint	Maximum
Α	10,962		
	Minimum wage		
В	10,962	13,218	15,862
	Minimum Wage	6.33 HR	7.60 HR
С	12,689	15,862	19,034
	6.08 HR	7.60 HR	9.12 HR
D	15,227	19,034	22,841
	7.29 HR	9.12 HR	10.94 HR
E	18,273	22,841	27,409
	8.75 HR	10.94 HR	13.13 HR
F	21,927	27,409	32,891
	10.50 HR	13.13 HR	15.75 HR
G	26,312	32,891	39,469
	12.60 HR	15.75 HR	18.90 HR
н	31,575	39,469	47,362
.15.50	15.12 HR	18.90 HR	22.68 HR
Î	37,890	47,362	56,835
, ,	18.15 HR	22.68 HR	27.22 HR

ARTICLE 10. To see is 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, 1998 through June 30, 1999, inclusive, or take any other action relative thereto.

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 following pages of the Advisory Committee Report. Each line item is to be considered as a separate appropriation and such appropriation is to expended for that purpose only.

#### SO VOTED

50 (0122	FY97 APPROPRIATION	FY98 APPROPRIATION	FY99 RECOMMENDATION
GENERAL GOVERNMENT			
BOARD OF SELECTMEN - PAYROLL	\$183,193	\$193,222	\$203,311
BOARD OF SELECTMEN - EXPENSES	\$16,533	\$17,214	\$18,214
ADVISORY COMMITTEE - PAYROLL	\$1,400	\$1,400	\$1,400
ADVISORY COMMITTEE - EXPENSES	\$900	\$900	\$900
FINANCE DEPARTMENT - PAYROLL	\$178,912	\$185,965	\$192,719
FINANCE DEPARTMENT - EXPENSES	\$21,477	\$21,477	\$19,365
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	\$16,000	\$15,600	\$15,600
BOARD OF ASSESSORS - PAYROLL	\$105,432	\$93,382	\$99,758
BOARD OF ASSESSORS - EXPENSES	\$15,750	\$15,750	\$18,000
BOARD OF ASSESSORS - REVALUATION PAYROLL	\$8,476	\$8,988	\$9,258
BOARD OF ASSESSORS - REVALUATION EXPENSES	\$30,300	\$33,000	\$43,000
TOWN COLLECTOR - PAYROLL	\$87,776	\$90,319	\$94.011
TOWN COLLECTOR - EXPENSES	\$18,475	\$18,475	\$18,475
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	\$200	\$200	\$200
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	\$400	\$400	\$400
LEGAL SERVICES - EXPENSES	\$85,000	\$95,000	\$105,000
CENTRAL COMPUTER - PAYROLL	\$7,586	\$7,952	\$8,189
CENTRAL COMPUTER - EXPENSES	\$16,600	\$16,600	\$16,550
TOWN CLERK - PAYROLL	\$53,950	\$55,989	\$57,623
TOWN CLERK - EXPENSES	\$2,409	\$2,560	\$2,765
ELECTIONS & TOWN MEETING - PAYROLL	\$11,216	\$9,000	\$10,000
ELECTIONS & TOWN MEETING - EXPENSES	\$8,000	\$8,000	\$10,000
REGISTRAR - PAYROLL	\$15,975	\$16,120	\$16,400
REGISTRAR - EXPENSES	\$6,133	\$7,433	\$7,433

	FY97	FY98	FY99
	<u>APPROPRIATION</u>	APPROPRIATION	RECOMMENDATION
GENERAL GOVERNMENT (continued)			
CONSERVATION - PAYROLL CONSERVATION - EXPENSES	\$52,403	\$55,349	\$54,140
	\$5,099	\$5,200	\$5,100
PLANNING BOARD - PAYROLL	\$62,788	\$65,330	\$68,922
PLANNING BOARD - EXPENSES	\$7,150	\$9,310	\$8,360
BOARD OF APPEALS - PAYROLL	\$5,760	\$5,934	\$6,292
BOARD OF APPEALS - EXPENSES	\$2,860	\$2,860	\$2,860
TOWN HALL - EXPENSES	\$84,056	\$85,856	\$89,016
TOTAL - GENERAL GOVERNMENT	\$1,112,209	<u>\$1,144,785</u>	<u>\$1,203,261</u>
PUBLIC SAFETY			
POLICE - PAYROLL	\$1,392,056	\$1,481,866	\$1,553,525
POLICE - EXPENSES	\$62,540	\$67,340	\$105,085
FIRE DEPARTMENT - PAYROLL	\$770,364	\$791,282	\$872,545 (A
FIRE DEPARTMENT - EXPENSES SUPPRESSION OF FIRES - PAYROLL	\$148,450	\$157,450	\$162,000 (A
	\$100,000	\$110,000	\$110,000
BUILDING DEPARTMENT - PAYROLL	\$131,873	\$133,433	\$145,875
BUILDING DEPARTMENT - EXPENSES	\$14,700	\$14,700	\$14,700
SEALER OF WEIGHTS & MEASURES - PAYROLL	\$4,079	\$4,411	\$4,632
SEALER OF WEIGHTS & MEASURES - EXPENSES	\$550	\$550	\$550
CIVIL DEFENSE - EXPENSES	\$1,900	\$1,900	\$2,000
DOG OFFICER - PAYROLL	\$13,887	\$12,359	\$12,500
DOG OFFICER - EXPENSES	\$2,980	\$3,160	\$3,160
EMERGENCY COMMUNICATIONS - PAYROLL EMERGENCY COMMUNICATIONS - EXPENSES	\$270,654	\$272,658	\$284,656
	<u>\$18,652</u>	<u>\$22,726</u>	<u>\$28,105</u>
TOTAL - PUBLIC SAFETY	\$2,932,685	\$3,073,835	<u>\$3,299,313</u>
EDUCATION			
HANOVER PUBLIC SCHOOLS	\$12,503,716	\$14,574,902	\$15,605,411
SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$309,804	\$380,000	\$366,250
TOTAL - EDUCATION	\$12,813,520	<u>\$14,954,902</u>	\$15,971,661
PUBLIC WORKS & FACILITIES			
ADMINISTRATION - PAYROLL	\$87,677	\$61,731	\$64,692
ADMINISTRATION - EXPENSES	\$21,800	\$22,000	<b>\$22,00</b> 0
HIGHWAY - PAYROLL	\$299,139	\$307,915	\$319,218
HIGHWAY - EXPENSES	\$167,850	\$191,410	\$191,410

	FY97	FY98	FY99
	APPROPRIATION	APPROPRIATION	RECOMMENDATION
PUBIC WORKS & FACILITIES (continued)			
ICE & SNOW REMOVAL - PAYROLL ICE & SNOW REMOVAL - EXPENSES	\$30,000	\$31,350	\$32,775
	\$88,000	\$102,000	\$132,000
STREET LIGHTING - EXPENSES	\$44,524	\$45,784	\$47,044
TRANSFER STATION - PAYROLL	\$102,918	\$109,197	\$111,972
TRANSFER STATION - EXPENSES	\$523,010	\$542,085	\$567,160
CEMETERY - PAYROLL	\$64,294	\$66,338	\$74,799 (B)
CEMETERY - EXPENSES	\$7,600	\$7,230	\$7,230
TOWN GAS PUMP - EXPENSES	<u>\$71,500</u>	<u>\$85,000</u>	\$87,12 <u>5</u>
TOTAL - PUBLIC WORKS	\$1,508,312	\$1,572,040	\$1,657,425
HUMAN SERVICES			
BOARD OF HEALTH - PAYROLL	\$68,566	\$78,599	\$94,655
BOARD OF HEALTH - EXPENSES	\$20,890	\$15,400	\$14,900
VISITING NURSE - PAYROLL VISITING NURSE - EXPENSES	\$82,775	\$67,615	\$70,942
	\$0	\$1,500	\$1,500
COUNCIL ON AGING - PAYROLL	\$56,095	\$61,114	\$68,183
COUNCIL ON AGING - EXPENSES	\$12,875	\$15,950	\$14,336
COUNCIL ON AGING - GRANGE HALL EXPENSES	\$12,700	\$10,100	\$10,750
VETERANS' SERVICES - PAYROLL	\$10,311	\$10,806	\$11,818
VETERANS' SERVICES - EXPENSES	\$5,900	\$2,900	\$2,000
VETERANS' BENEFITS - EXPENSES	<u>\$44,70</u> 0	\$55,000	\$55,000
TOTAL - HUMAN SERVICES	\$294,812	\$318,984	\$344,084
CULTURE & RECREATION			<del></del>
JOHN CURTIS FREE LIBRARY - PAYROLL	\$178,246	\$186,232	\$194,124
JOHN CURTIS FREE LIBRARY - EXPENSES	\$88,124	\$84,361	\$94,052
PARK & RECREATION - PAYROLL	\$25,170	\$26,407	\$30,306
PARK & RECREATION - EXPENSES	\$1,400	\$14,200	\$14,500
PUBLIC GROUNDS (DPW) - PAYROLL	\$99,626	\$116,103	\$121,625
PARK GROUNDS (DPW) - EXPENSES	\$11,750	\$15,125	\$15,719
PUBLIC HOLIDAYS - EXPENSES	<u>\$3,558</u>	<u>\$3,793</u>	\$3,793
TOTAL - CULTURE & RECREATION	<u>\$407,874</u>	\$446,221	<u>\$474.119</u>
DEBT SERVICE			
1986 FIRE STATION BOND - PRINCIPAL	\$90,000	\$90,000	\$90,000
1986 FIRE STATION BOND - INTEREST	\$27,600	\$22,515	\$17,385
1989 SCHOOL REMODELING BOND - PRINCIPAL	\$35,000	\$35,000	\$0
1989 SCHOOL REMODELING BOND - INTEREST	\$3,395	\$1,138	\$0

	FY97 APPROPRIATION	FY98 APPROPRIATION	FY99 RECOMMENDATION
DEBT SERVICE (continued)			
1992 EQUIPMENT BOND - PRINCIPAL	\$58,000	\$53,000	\$47,000
1992 EQUIPMENT BOND - INTEREST	\$17,016	\$14,377	\$11,939
1992 PLANNING BOARD - PRINCIPAL	84,000	\$0	\$0
1992 PLANNING BOARD - INTEREST	\$182	\$0	\$0
1992 ROAD BOND - PRINCIPAL	\$38,000	\$58,000	\$37,000
1992 ROAD BOND - INTEREST	\$7,472	\$5,743	\$3,075
1992 SCHOOL REMODELING BOND - PRINCIPAL	\$75,000	\$64,000	\$66,000
1992 SCHOOL REMODELING BOND - INTEREST	\$17,043	\$13,630	\$10,686
1994 MUNICIPAL PURPOSE BOND - PRINCIPAL	\$110,000	\$110,000	\$115,000
1994 MUNICIPAL PURPOSE BOND - INTEREST 1996 MUNICIPAL PURPOSE BOND - PRINCIPAL	\$45,750 4350,000	\$41,186	\$36,401
1996 MUNICIPAL PURPOSE BOND - FRINCIPAL  1996 MUNICIPAL PURPOSE BOND - INTEREST	\$350,000 \$119,000	\$308,000 \$99,932	\$268,000 \$84,994
1998 MUNICIPAL PURPOSE BOND - PRINCIPAL	\$115,000	\$0	\$215,500
1998 MUNICIPAL PURPOSE BOND - INTEREST	\$0	\$0	\$115.317
INTEREST ON TEMPORARY LOANS	\$45,000	\$309,000	\$89,000
BOND/NOTE ISSUE EXPENSES	\$1,000	\$45,000	\$1,000
TOTAL - DEBT SERVICE	\$1,043,458	<u>\$1,270,521</u>	\$1,208,297
EMPLOYEE BENEFITS			
ANNUITIES - EXPENSES	\$14,000	\$8,000	\$11,200
EMPLOYEE TRAINING (MUNICIPAL UNION) - EXPENSE	\$15,000	\$15,000	\$8,000
EMPLOYEE TRAINING (DPW UNION) - EXPENSES	\$0	\$13,600	\$8,000
FICA - EXPENSES	\$85,400	\$110,298	\$117,100
COUNTY RETIREMENT FUND - ASSESSMENT	\$720,427	\$601,971	\$701,567
PENSIONS OTHER TOWNS - ASSESSMENT	\$3,681	\$3,681	\$3,681
WORKERS' COMPENSATION	\$86,400	\$94,349	\$98,850
UNEMPLOYMENT COMPENSATION	\$7,500	\$10,000	\$10,000
HEALTH INSURANCE	\$928,275	\$983,776	\$902,710 (C)
LIFE INSURANCE	\$8,483	\$8,636	\$8,464
EMPLOYEE MEDICAL	\$15,880	\$13,880	\$16,220
TOTAL - EMPLOYEE BENEFITS	\$1,885,046	<u>\$1,863,191</u>	\$1,885,792
<u>UNCLASSIFIED</u>			
PROPERTY & LIABILITY INSURANCE	\$145,000	\$145,000	\$145,000
COUNTY AID TO AGRICULTURE	\$125	\$125	\$125
TOTAL - UNCLASSIFIED	\$145,125	\$145,125	<u>\$145,125</u>
GRAND TOTAL - DEPARTMENTAL BUDGETS	\$22,143,041	\$24,789,604	\$26,189,077

	FY97 <u>APPROPRIATION</u>	FY98 APPROPRIATION	FY99 RECOMMENDATION
RESERVE FUNDS			
ADVISORY COMMITTEE - TRANSFERS	\$120,682	<u>\$150,000</u>	\$150,000
TOTAL - GENERAL FUND ACTIVITIES	\$22,263,723	<u>\$24,939,604</u>	\$26,339,077
WATER ENTERPRISE			
WATER TREATMENT - PAYROLL	\$334,197	\$381,759	\$404,332
WATER TREATMENT - EXPENSES	\$433,500	\$445,133	\$453,266
WATER DISTRIBUTION - PAYROLL	\$339,212	\$349,954	\$364,021
WATER DISTRIBUTION - EXPENSES	\$165,650	\$167,908	\$172,948
WATER - OUT OF STATE TRAVEL	\$100	\$50	\$0
WATER - PRINCIPAL RT. 53 WATER MAIN DEBT	\$150,000	\$150,000	\$150,000
WATER - INTEREST RT. 53 WATER MAIN DEBT	\$34,500	\$24,825	\$15,000
WATER - PRINCIPAL BEDROCK WELL 1992	\$100,000	\$100,000	\$100,000
WATER - INTEREST BEDROCK WELL 1992	\$34,150	\$29,600	\$25,000
WATER - PRINCIPAL WELL/MAINS 1994	\$90,000	\$90,000	\$85,000
WATER - INTEREST WELL/MAINS 1994	\$30,950	\$27,216	\$23,300
WATER - PRINCIPAL WELL/WELL & MAINS 1996	\$42,000	\$42,000	\$42,000
WATER - INTEREST WELL/WELL & MAINS 1996	\$20,750	\$17,941	\$15,905
WATER - PRINCIPAL WELL/WELL & MAINS 1998	\$0	\$0	\$73,500
WATER - INTEREST WELL/WELL & MAINS 1998	\$0	\$0	\$42,263
WATER - INTEREST ON TEMPORARY LOANS	\$14,400	\$38,400	\$0
BOND/NOTE ISSUE EXPENSE	<u>\$504</u>	<u>\$12,800</u>	<u>\$0</u>
TOTAL - WATER ENTERPRISE ACTIVITIES	\$1,789,913	<u>\$1,877,586</u>	<u>\$1,966,535</u> (D)
GRAND TOTAL - GENERAL & WATER ENTERPRISE	\$24,053,636	\$26,817,190	<u> \$28,305,612</u>
SOURCES OF FUNDS:			
RAISE & APPROPRIATE (includes Taxes, States Aid, and Department receipts)	\$21,128,892	\$24,038,819	\$25,498,093
APPROPRIATE FROM UNDESIGNATED FUND BALANCE	\$664,019	\$591,285	\$477,984 (C)
TRANSFER FROM WATER ENTERPRISE	\$1,949,913	\$2,037,586	\$2,126,535 (D)
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	\$100,000	\$100,000	\$138,000 (A)
TRANSFER FROM WETLANDS PROTECTION FUND	\$1,720	\$10,000	\$0
TRANSFER FROM CEMETERY GRAVES & FOUNDATION	\$64,294	\$32,000	\$35,000 (B)
TRANSFER FROM CEMETERY PERPETUAL CARE INTER	\$7,600	\$7,500	\$7,500 (B)
TRANSFER FROM PRIOR YEAR TOWN MEETING ARTIC	\$137,198	<u>\$0</u>	<u>\$0</u>
TOTAL SOURCES OF FUNDS	\$24,053,636	\$26,817,190	\$28,305,612

## **NOTES**

(A) The Advisory Committee recommends that the following sums be appropriated from the Ambulance Receipts Reserved Fund to:

Fire Department - Salaries \$38,000 Fire Department - Expenses \$100,000

## NOTES (continued)

- (B) The Advisory Committee recommends that \$35,000 from the Cemetery Graves and Foundation Account and \$7,500 from the Cemetery Perpetual Care Interest Account be appropriated to Cemetery Payroll.
- (C) The Advisory Committee recommends that \$500,484 be appropriated from the Undesignated Fund Balance (Free Cash) to Health Insurance-Expenses.
- (D) The Advisory Committee recommends that the following sums be appropriated to operate the Water Department.

Water Enterprise - Direct Expenses \$1,966,535 Water Enterprise - Indirect Expenses \$ 160,000 Total \$2,126,535

\$1,966,535 to be appropriated from Water Revenue and \$160,000 to be appropriated in the General Fund and paid from Water Revenue.

ARTICLE 11. To see if the Town will vote to transfer \$6,407 from the Hanover Affinity Card Fund in equal amounts to Parks and Recreation Committee, Council on Aging, and the John Curtis Library, or take any action relative thereto.

Board of Selectmen

We move that the Town vote to appropriate \$6,407 from the Hanover Affinity Card Fund to the following departments in the amounts indicated.

Council on Aging \$2,135.67
John Curtis Free Library \$2,135.67
Parks & Recreation Committee \$2,135.67

ARTICLE 12. To see if the Town will vote to amend the By-Laws of the Town at Article 4-7 by deleting from Section 6 thereof, the second and third paragraphs, so that Section 6, as amended, will read as follows:

"As Authorized in Massachusetts General Laws Chapter 41, Section 38A, the Collector of Taxes is hereby authorized to collect all accounts due the Town under the title of Town Collector." or take any other action relative thereto.

Collector of Taxes
Board of Selectmen

We move that the Town so do.

## Present By-Law states:

4-7

Section 6. As authorized in Massachusetts General Laws, Chapter 41, Section 38A, the Collector of Taxes is hereby authorized to collect all accounts due the Town under the title of Town Collector.

Specifically, under this by-law, the Town Collector shall be authorized to collect all water bills and related water activities charges. The Town Collector shall be authorized to be the Parking Clerk and to collect Parking Clerk tickets and related fees or fines.

Other bills, only as authorized by Town Meeting, or as otherwise provided, may be collected under this section.

(Accepted May, 1991), (Approved by the Attorney General, August 22, 1991) (Amended May, 1996), (Approved by the Attorney General, September 4, 1996)

#### SO VOTED UNANIMOUSLY

Amended By-Law now to read:

4-7

Section 6. As authorized in Massachusetts General Laws, Chapter 41, Section 38A, the Collector of Taxes is hereby authorized to collect all accounts due the Town under the title of Town Collector.

ARTICLE 13. To see if the Town will vote to approve the following changes to the Personnel Bylaw so as to bring them in accord with negotiated labor agreements;

V.I Accident, Illness, and Personal Time add at the end of Paragraph 4 the words "and are not deducted from accumulated AIP time," so that the last sentence will read as follows:

"Days off, whether paid or unpaid, to conduct important personal business are limited to three days per employee per fiscal year; and are not deducted from accumulated AIP time."

V.1 Accident, Illness and Personal Time, add after Paragraph 7 the following -

"Any employee hired on or after July 1, 1998 shall be entitled to sick leave buy-back with the following conditions:

- a. Benefits shall be limited to 50% of accumulated sick days on the effective date of retirement up to a maximum of 75 days regardless of length of service.
- b. Current daily rate of pay for benefits paid under this provision shall be calculated by use of a divisor of 365 days per year
- c. Total benefits paid under this provision shall not exceed \$7500."

V.II Bereavement Pay add "brother/sister-in-law" to the first sentence so that it reads as follows;

"In the event of the death of an employee's spouse, child, grandchild, parent, grandparent, parent-in-law, brother, sistern- law, brother/sister-in-law, or if the employee is the sole survivor or responsible for funeral arrangements of a close relative, the employee's department head or board may authorize up to three days absence with pay." or take any other action relative thereto.

Board of Selectmen

We move that the Town vote to approve the following changes to the personnel by-law:

- V.I Accident, Illness and Personal Time, add after Paragraph 7 the following "Any employee hired on or after July 1, 1998 shall be entitled to sick leave buy-back with
  the following conditions:
  - a. Benefits shall be limited to 50% of accumulated sick days on the effective date of retirement up to a maximum of 75 days regardless of length of service.
  - b. Current daily rate of pay for benefits paid under this provision shall be calculated by use of a divisor of 365 days per year
  - c. Total benefits paid under this provision shall not exceed \$7500."

V.II Bereavement Pay add "brother/sister-in-law" to the first sentence so that it reads as follows:

Article 13 (cont.)

"In the event of the death of an employee's spouse, child, grandchild, parent, grandparent, parent-in-law, brother, sister, <u>brother/sister-in-law</u>, or if the employee is the sole survivor or responsible for funeral arrangements of a close relative, the employee's department head or board may authorize up to three days absence with pay."

Amendment: We move to amend the Advisory Committee's motion to amend the personnel By-Law, Section V.1 Accident, Illness, and Personal Time be amended so that the last sentence reads as follows "Days off, whether paid or unpaid, to conduct important personal business are limited to three days per employee per fiscal year; and not deducted from accumulated AIP time."

(the underlined 8 words are being added)

## MOTION DOES NOT CARRY

We move that the Town so do.

## SO VOTED UNANIMOUSLY

ARTICLE 14. To see if the Town will vote to amend the Bylaws of the Town at Article 6-10 Dog Control Law, by deleting Section 5 and inserting in its place the following:

"Section 5. If any person shall make a complaint to the Dog Officer concerning any violation of the Bylaw, the Dog Officer shall investigate such complaint and make such order concerning the restraint or disposal of the dog as may be deemed necessary.

Any person aggrieved by an order of the Dog Officer may make a complaint in writing, within 10 days of said order, to the Board of Selectmen who shall act thereon, and any person aggrieved thereby shall have a right to appeal as provided for in Massachusetts General Laws, Chapter 140, Section 157."or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

## Present By-Law states:

6-10

Section 5. Complaints. If any person shall make a complaint to the Dog Officer concerning any violation of the By-Law, the Dog Officer shall investigate such complaint, and may make such order concerning the restraint or disposal of such dog as may be deemed necessary.

Any complaints concerning the actions of the Dog Officer, may be submitted in writing to the Board of Selectmen for review. A person aggrieved by any order to the

Article 14. (cont.)

Board of Selectmen or the Dog Officer, may seek Judicial Review in the manner provided in the Massachusetts General Laws, Chapter 140, Section 157 as amended.

## SO VOTED UNANIMOUSLY

Amended By-Law now to read:

6-10 Section 5. If any person shall make a complaint to the Dog Officer concerning any violation of the Bylaw, the Dog Officer shall investigate such complaint and make such order concerning the restraint or disposal of the dog as may be deemed necessary.

Any person aggrieved by an order of the Dog Officer may make a complaint in writing, within 10 days of said order, to the Board of Selectmen who shall act thereon, and any person aggrieved thereby shall have a right to appeal as provided for in Massachusetts General Laws, Chapter 140, Section 157.

ARTICLE 15. 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 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.

Overseers of the Stetson House Board of Selectmen

We move that the Town vote to raise and appropriate \$2,400 to the Stetson House Fund for the purpose of improvements, maintenance, and repairs to building 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

ARTICLE 16. 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 \$9,000, or any other sum for the purposes of replacing or repairing 2 or more 20 year old heating, ventilating, air conditioning units at Town Hall, said funds to be expended at the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

Article 16. (cont.)

We move that the Town vote to appropriate \$9,000 from the Undesignated Fund Balance (Free Cash) to repair and/or replace the 2 HVAC units at Town Hall. Said funds to be expended at the direction of the Board of Selectmen.

## SO VOTED

ARTICLE 17. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, or any other enabling act, the sum of \$16,028 or any other sum, to continue renovations to Town Hall as identified in the Facility Assessment Report completed by Archetype Architecture, the funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

We move that the Town appropriate \$16,028 from the Undesignated Fund Balance (Free Cash) to undertake renovations to the Town Hall. Said funds to be expended at the direction of the Board of Selectmen.

## SO VOTED

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, or any other enabling act, the sum of \$18,000 or any other sum, to purchase a new truck for use primarily by the Building Inspector, a sum of money to purchase a second hand van for use by the Dog Officer, the funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

We move the Town appropriate \$18,000 from the Undesignated Fund Balance (Free Cash) to purchase a new pickup truck for the Building Department. Said funds to be expended at the direction of the Board of Selectmen who are authorized to trade-in a 1985 Chevrolet pickup.

#### SO VOTED

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, or any other enabling act, the sum of \$15,000 or any other sum, to pave a portion of the Town Hall parking lot, the funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

Article 19. (cont.)

We move that the Town appropriate \$15,000 from the Undesignated Fund Balance (Free Cash) to pave a portion of the parking lot at Town Hall. Said funds to be expended at the direction of the Board of Selectmen.

### SO VOTED

ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen to sign an intermunicipal agreement for regional cooperation providing for solid waste and recycling services, or take other action relative thereto.

Board of Selectmen South Shore Recycling Cooperative

We move that the Town so do

#### SO VOTED

ARTICLE 21. To see if the Town will vote to accept the provisions of an act to establish a South Shore Recycling Cooperative, for the purposes of regional cooperation providing for solid waste and recycling services, or take any other action relative thereto.

Board of Selectmen South Shore Recycling Cooperative

We move to pass over this article.

#### SO VOTED

ARTICLE 22. To se if the Town will vote to authorize the Board of Selectmen to execute a lease, or leases, for a cellular tower, or any space thereon, at the new Police Station for the use of the Emergency Communications Center, or any other party approved by the Board of Selectmen, or take any other action relative thereto.

Emergency Communications Center Board of Selectmen

We move that the Town authorize, but not direct, the Board of Selectmen to lease a portion of the land, buildings and telecommunications tower at the new police station site for a term in excess of ten (10) years and on such other terms and conditions as the Board of Selectmen deem proper.

ARTICLE 23. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, or any other authorizing authority, the sum of \$22,500, or any other sum, to purchase and replace aging mobile and portable radios for the Police Department, said replacement to be Phase One of a two phase replacement plan, said funds to be expended at the direction of the Police Chief, or take any other action relative thereto.

Police Department

Board of Selectmen

We move to pass over this article.

## 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, or any other enabling act, the sum of \$36,617 or any other sum, to the Public Safety Account authorized under Article #32 of the 1983 Annual Town Meeting for the purchase, lease, or lease purchase of one 1998 Marked Police Cruiser and one 1998 Harley Davidson Police Motorcycle, and authorize related trade-ins, said funds to be expended at the direction of the Board of Selectmen and the Police Chief, or take any other action relative thereto.

Police Department Board of Selectmen

We move that the Town appropriate \$36,617 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 and equip one police cruiser and one police motorcycle. Said funds to be expended at the direction of the Board of Selectmen and Police Chief who are authorized to trade-in or sell a 1995 Ford police cruiser and 1990 Harley Davidson motorcycle.

## SO VOTED

ARTICLE 25. To see if the Town will vote to raise and appropriate, appropriate from Undesignated fund balance, or borrow in accordance with Massachusetts General Laws, or any other enabling act, the sum of \$23,000 or any other sum, to the Public Safety Vehicle Account as established under Article 32 of the 1983 Annual Town Meeting to purchase and equip a 4-door sedan, and authorize the trade-in of a presently owned 1991 Ford 4-door sedan, said funds to be expended at the direction of the Board of Selectmen and the Fire Chief or take any other action relative thereto.

Board of Selectmen Fire Department

Article 25. (cont.)

We move that the Town appropriate \$23,000 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 and equip one 4-door sedan for the use of the Fire Department. Said funds to be expended at the direction of the Board of Selectmen and Fire Chief who are authorized to trade-in or sell a 1991 Ford sedan.

## SO VOTED

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectmen to award or extend ambulance billing and collection services contracts for up to five (5) years, in accordance with Massachusetts General Laws, or take any other action relative thereto.

Board of Selectmen Fire Department

We move that the Town so do.

#### SO VOTED UNANIMOUSLY

ARTICLE 27. To see if the Town will vote to raise and appropriate, appropriate from Undesignated fund balance, or borrow in accordance with Massachusetts General Laws, or any other enabling act, the sum of \$300,000. or any other sum, to purchase and equip a 1250 g.p.m. rescue pumping engine, and authorize the trade-in of a presently owned 1976 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.

Board of Selectmen Fire Department

We move that the Town appropriate the sum of \$300,000 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 \$300,000 under the 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 therefore. Said funds to be expended at the direction of the Board of Selectmen and Fire Chief who are authorized to trade-in or sell a 1976 Ford pumping engine.

ARTICLE 28. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow in accordance with Massachusetts General Laws, a sum of money, not to exceed twenty thousand dollars (\$20,000) for the purpose of hiring a consultant to work with Department Heads in an effort to conduct a needs assessment and begin to design a system for the implementation of a Geographic Information System (G.I.S.), or to see if the Town will vote to take any action relative thereto.

Assistant Assessor Appraiser
Building Inspector
Conservation Commission Agent
DPW Superintendent

Fire Chief Health Agent Police Chief Town Planner

We mover to pass over this article.

### SO VOTED

A ten minute break was called at 9:50 p.m. and called back to order at 10:01 p.m.

ARTICLE 29. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, or any other enabling act, a sum of money for the design and construction of an addition or additions to Hanover Middle School, the Center Elementary School, or the Cedar Elementary Schools, originally equipping and furnishing any such facility, and the payment of all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow not in excess of said sum under and pursuant to Massachusetts General Law, or any other enabling authority, and to issue bonds or notes of the Town for such borrowing upon terms as the Treasurer and the Board of Selectmen shall determine, and that no funds shall be borrowed or expended thereunder until such time as they are exempted from the limitations imposed by Massachusetts General Laws Chapter 59, Section 21C as amended, or take any action relative thereto.

We move that the Town appropriate the sum of \$14,850,000 for remodeling, reconstructing, adding to, or making extraordinary repairs to the Hanover Middle School, the Center Elementary School and the Cedar Elementary School, including originally equipping and furnishing the same, and for the payment of all costs with the approval of the Selectmen, is hereby authorizes to borrow not in excess of said sum under and pursuant to Chapter 44, Section 7 (3A), Chapter 645 of the Massachusetts Acts of 1948, as amended, or any other enabling authority, and to issues bonds and notes of the Town therefor; provided, however that not more than \$725,000 of this appropriation shall be expended for architectural services for

Article 29. (cont.)

plans and specifications related to the Project, until the State Department of Education has determined that a completed application for school construction aid has been filed and the project has been placed on a School Building Assistance Priority List, so-called; and provided further, that no sums shall be borrowed or authorized form the limits of Chapter 59, Section 21C of the Massachusetts General Laws. Said funds to be expended at the direction of the school Building Committee and the School Department.

MOTION CARRIES

For 260

Against 71

Motion was made to adjourn until 7:30 p.m. on Tuesday May 5, 1998

# JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD TUESDAY, MAY 5, 1998

Adjourned Meeting on May 5, 1998 was called to order at 7:44 p.m.

ARTICLE 30. To see if the Town will vote to disband the existing School Building Committee created under Article 40 of the 1997 Annual Town Meeting and to establish a new School Building Committee and authorize said committee to complete school building expansions pursuant to the preceding Article, or take any other action relative thereto.

School Building Committee

We move that the Town vote to change the scope of the responsibilities of the School Building Committee to include the control and direction of the implementation of the School Building Plan.

## 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 Laws, or any other authorizing authority, the sum of \$60,000. or any other sum, for the Council on Aging to construct an addition to the Council on Aging building to be used for a meeting/examination room, to enlarge existing kitchen, and to make interior renovations, and the payment of all costs incidental and related thereto, said funds to be expended at the direction of the Council on Aging, or take any action relative thereto.

Council on Aging

Article 31. (cont.)

We move that the Town appropriate the sum of \$60,000 to construct and equip an addition to the Council on Aging building, 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 \$60,000 under and pursuant to Chapter 44, Section 7 (3A) 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 Board of Selectmen and Council on Aging.

## SO VOTED UNANIMOUSLY

ARTICLE 32. To see if the Town will vote to raise and appropriate, or appropriate available funds, the sum of \$6,000 or any other sum, for the "Senior Work Program" said program to be administered by the Elderly Services Director under the jurisdiction of the Board of Selectmen, or take any action relative thereto.

Council on Aging

We move that the Town raise and appropriate \$6,000 for the Senior Work Program. Said funds to be expended at the direction of the Board of Selectmen.

#### SO VOTED UNANIMOUSLY

ARTICLE 33. To see if the Town will vote to appropriate for the use of the Trustees of the John Curtis Free Library, the sum of \$11,754.43 now in the Unreserved Fund Balance account representing fines received by the Library during Fiscal Year 1997, or take any other action relative thereto.

Trustees of the John Curtis Library

We move that the Town appropriate the sum of \$11,754 representing fines received by the Library in Fiscal Year 1997, from the Undesignated Fund Balance (Free Cash) for the use of the Trustees of the John Curtis Free Library.

### SO VOTED UNANIMOUSLY

ARTICLE 34. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow in accordance with the Massachusetts General Laws, or any other authorizing authority, the sum of \$28,900 or any other sum, for the purpose of

Article 34. (cont.)

maintenance and repairs to the library's portico, columns and slate roof, said funds to be expended at the direction of the Trustees of the John Curtis Free Library or take any other action relative thereto.

Trustees of the John Curtis Library

We move that the Town appropriate the sum of \$28,900 from the Undesignated Fund Balance (Free Cash) to repair the Library's portico, columns and slate roof. Said funds to be expended at the direction of the Trustees of the John Curtis Free Library.

### SO VOTED UNANIMOUSLY

ARTICLE 35. To see if the Town will vote to amend the general By-Laws of the Town 4-1 Advisory Committee to change the expiration dates of the various appointments to the Advisory Committee so that they will expire on July 15th, or until a qualified successor is appointed, or take any other action relative thereto.

**Advisory Committee** 

We move that the Town so do.

Present By-Law:

4-1

Section 2. The members of the Advisory Committee as constituted at the time of the adoption of these by-laws shall continue in the office until their respective terms shall be expired and at each Annual Town Meeting hereafter the moderator shall appoint, with the approval of the majority of the Selectmen, from the citizens, three members of said committee to serve for the term of three years. The terms of office of members of said committee shall expire at the close or final adjournment of the Annual Town Meeting at which their successors are appointed. The committee shall choose its own officers and serve without pay, except, however, the secretary of the committee may receive such compensation as the Town may vote. The committee shall keep a true record of its proceedings.

(Amended March 6, 1933), (Approved by the Attorney General, March 20, 1933)

Article 35. (cont.)

Amended By-Law now to read:

4-1

Section 2. The members of the Advisory Committee as constituted at the time of the adoption of these by-laws shall continue in the office until their respective terms shall be expired and at each Annual Town Meeting hereafter the moderator shall appoint, with the approval of the majority of the Selectmen, from the citizens, three members of said committee to serve for the term of three years. The terms of office of members of said committee shall expire July 15th or until a qualified successor is appointed. The committee shall choose its own officers and serve without pay, except, however, the secretary of the committee may receive such compensation as the Town may vote. The committee shall keep a true record of its proceedings.

ARTICLE 36. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws

the sum of \$35,898. to purchase a small dump truck with accessories, and

the sum of \$85,665. to purchase a seven yard dump truck with sander and plow,

the sum of \$20,893, to purchase a brush chipper with accessories, and

the sum of \$46,000. to purchase a self-propelled paving box,

purchasing and equipping 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** 

We move that the Town appropriate \$56,791 from the Undesignated Fund Balance (Free Cash) to purchase and equip a small dump truck and a brush chipper and appropriate the sum of \$85,665 to purchase a seven yard dump truck with sander and plow; and that to meet the latter appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$85,665 under the 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 therefore. Said funds to be expended at the direction of the Board of Public Works, who is authorized to trade-in or sell a 1983 Ford dump truck, a 1970 Wayne brush chipper, and a 1977 International dump truck.

ARTICLE 37. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$375,000 or any other sum, 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 other action relative thereto.

**Board of Public Works** 

We move that the town appropriate the sum of \$150,000 to perform road and sidewalk 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 \$150,000 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 therefore. Said funds to be expended at the direction of the Board of Public Works.

## SO VOTED UNANIMOUSLY

ARTICLE 38. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$337,858 to be reimbursed by funds made available by the Massachusetts Legislature as the State's contribution for local road construction work under Chapter 90 of the General Laws, said funds to be expended at 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 \$337,858 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 \$337,858 under and pursuant to Chapter 44, Section 6 and Section 6a 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 Board of Public Works.

ARTICLE 39. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Massachusetts General Laws or any other enabling authorization, the sum of \$525,000 or any other sum, to fund the design and final capping of the Hanover Landfill, per direction of the Massachusetts Department of Environmental Protection, said funds to be expended at the direction of the Board of Public Works, or take any action relative thereto.

**Board of Public Works** 

We move that the Town appropriate the sum of \$90,000 to complete the final engineering and design work related to capping the Hanover landfill, 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 \$90,000 under and pursuant to Chapter 44, Section 7 (22) 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 Board of Public Works.

## SO VOTED UNANIMOUSLY

ARTICLE 40. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$10,000 or any other sum, to make repairs to various sidewalks throughout Town, the work to be done at the direction of the Board of Public Works, or take any other action relative thereto.

**Board of Public Works** 

We move to pass over this article.

## SO VOTED UNANIMOUSLY

ARTICLE 41. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws and authorize the Board of Public Works to acquire by donation, purchase or eminent domain land parcels or easements for the purpose of obtaining a secure and public right of way for the proposed Route 123 (Webster Street) roadway improvements from the Rockland town line to the Norwell town line, or to take any other action relative thereto.

**Board of Public Works** 

Article 41. (cont.)

We move that the Town authorize the Board of Public works to acquire by donation, purchase or eminent domain, land parcels or easement to, for the purpose of obtaining a secure and public right of way for the proposed Route 123 Route 123 (Webster Street) roadway improvements from the Rockland town line to the Norwell town line, and raise and appropriate the sum of \$1.00 for such purpose.

#### SO VOTED UNANIMOUSLY

ARTICLE 42. To see if the Town will vote to proceed with the Alternative intersection design as proposed by Fay, Spofford & Thorndike Engineers and Scientists, as part of their study and evaluation on the traffic flows and conditions at the Town Center adjacent to the Town Hall. After three public meetings a preferred alternative, the "Green Spaces Consolidation - Alternative 2" was developed and the next step is the full design for the project. Engineering design fees for this project would be paid through Massachusetts Highway department Chapter 90 grant monies available to the Town and constriction costs would be funded under the Massachusetts Transportation Improvement Program (The TIP).

**Board of Public Works** 

We move to pass over this article.

#### SO VOTED

ARTICLE 43. 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 \$71,196 or any other sum, to purchase a heavy duty work/service truck; and the sum of \$23,896 or any other sum, to purchase a full size pickup truck,

purchasing and equipping 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 Water Commissioners

We move that the Town vote to appropriate the sum of \$95,092 from Water revenues to purchase and equip a heavy duty work/service truck and a full-size pickup truck. Said funds to be expended at the direction of the Board of Public Works who is authorized to trade-in the 1988 Ford service truck and transfer a 1989 Ford Van to the Board of Selectmen.

ARTICLE 44. 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 \$85,000 or any other sum, for the rehabilitation of water mains as recommended in the 1988 evaluation report and required by the State and Federal Safe Drinking Water Act, 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 \$85,000 from Water Enterprise Retained Earnings to repair, reconstruct and extended water mains and to eliminate water line dead-ends as recommended in the 1988 evaluation report. Said funds to be expended at the direction of the Board of Public Works.

#### SO VOTED

ARTICLE 45. 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 \$169,000 or any other sum, for the repair and painting of the Walnut Hill standpipe as recommended in the 1988 evaluation report and required by the State and Federal Safe Drinking Water Act, 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 \$169,000 from Water Enterprise Retained Earnings to repair and paint the Walnut Hill standpipe as recommended in the 1988 evaluation report. Said funds to be expended at the direction of the board of Public Works.

Recess was called at 9:30 p.m. and called back to order at 9:43 p.m.

ARTICLE 46. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, a sum of money to continue the renovations to the Hanover High School, Hanover Middle School, Cedar Elementary School, Center Elementary School, Sylvester Elementary School, Salmond School, Curtis School as identified in the Facility Assessment Report completed by Archetype Architecture, said work to be done under the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move that the Town appropriate the sum of \$507,000 to undertake renovations at the Hanover High School, Center Elementary School, Sylvester Elementary School, 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 \$507,000 under and pursuant to Chapter 44, Section 7 (3A) 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 47. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, the sum of \$100,000 or some other amount to purchase technology and computer equipment and related hardware and software to be used in the Hanover Schools, said work to be done under the direction of the School Committee, or take any other action relative thereto.

**Hanover School Committee** 

We move to pass over this article.

#### SO VOTED

ARTICLE 48. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow in accordance with the Massachusetts General Laws, the sum of \$32,000 or some other amount for the purchase of anew 4 X 4 truck, purchasing and equipping to be at the direction of the School Committee, which is authorized to trade a 4 X 4 vehicle, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

ARTICLE 49. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws the sum of \$22,000 or some other amount for the purchase of a new special needs van, purchasing and equipping to be at the direction of the School Committee which is authorized to trade in a vehicle, or take any other action relative thereto.

Hanover School Committee

We move that the Town appropriate \$22,000 for the Undesignated Fund Balance (Free Cash) to purchase a new Special Needs van. Said funds to be expended at the direction of the School Committee.

#### SO VOTED

ARTICLE 50. To see if the town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, the sum of \$25,000 or some other amount to replace classroom and teacher furniture in the High School, Middle School, Cedar, Sylvester, Center and Salmond Schools, said work to be done under the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

## SO VOTED

ARTICLE 51. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow in accordance with the Massachusetts General Laws, the sum of \$23,500 or some other amount to replace the 1984 Toro Mower, and to purchase a leaf vacuum attachment for the rear of the truck, purchasing and equipping to be at the direction of the School Committee, which is authorized to trade in the 1984 Toro Mower, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

ARTICLE 52. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, \$60,000 or another sum of money to implement the recommendations of the Sewage Disposal Systems Evaluation, as conducted by SEA Consultants, said work to be done under the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move that the Town appropriate \$60,000 to make repairs to the septic system at Sylvester School, 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 \$60,000 under and pursuant to Chapter 44, Section 7 (1) 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 53. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow in accordance with the Massachusetts General Laws, or any other authorizing authority, the sum of \$12,500 or some other amount for the purchase of a hydraulic platform, purchasing and equipping to be at the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

## SO VOTED UNANIMOUSLY

ARTICLE 54. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, the sum of \$25,000 to replace and refurbish the fascias on the Hanover High School, Hanover Middle School, Cedar School, Center School, Sylvester School, Salmond and Curtis School, said work to be done under the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

ARTICLE 55. To see if the Town will vote to raise and appropriate, appropriate from available funds, and/or borrow under the Massachusetts General Laws, Chapter 44, the sum of \$70,000, or any other sum, to refurbish the tennis courts at the B. Everett Hall Field, such work to be completed at the direction of the Parks and 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 to pass over this article.

#### SO VOTED

ARTICLE 56. To see if the Town will vote to amend the Wetland Protection By-Law #6-14 by adding Section 7 as follows:

### SECTION 7: WETLAND SETBACKS:

## 1) Purpose of this By-Law Section: Regulation:

Scientific research and the Commission's experience in reviewing a wide variety of projects demonstrate that activities within the wetlands Buffer Zone have a high likelihood of resulting in some alteration of that area, either immediately as a consequence of construction, or over a longer period of time as a consequence of daily operations of the completed project. These alterations include, but are not limited to, disturbance of natural vegetation along the wetlands boundary, run-off of pollutants, placement of fill material and other substances within the wetland, stockpiling or dumping of materials or debris which migrate over time into the wetlands, and disturbance of wildlife habitat, such as nesting sites and corridors which are important to wetland species. Accordingly, the intent of this By-Law section regulation is to enable the Commission to fully review and evaluate activities within the Buffer Zone to determine whether any alteration of the neighboring resource area will occur and whether any resulting alteration is in compliance with other applicable performance standards.

## 2) Presumption

Based on experience to date with projects in the Buffer Zone, the Commission shall presume that work in the categories below, within specified the tabulated distances from a resource area, will result in alteration of the resource area. The Conservation Commission shall promulgate a Wetland Setback Regulation specifying the setback distance beyond which the presumption shall not apply for the Limit of Work and the Limit of Building. This presumption is rebuttable and may be overcome upon a clear showing that the nature of the proposed work, special design measures, constructions controls, or site conditions will prevent alteration of the resource area. Depending on site conditions and project characteristics, the Commission may

Article 56. (cont.)

also find that work at greater distances from the resource area will alter the resource area. For the purposes of this By-Law: the table below: "Work" means filling, excavation, grading, operation of motorized construction equipment, and storage or stockpiling of earth or construction materials; and building means a structure requiring a building permit.

Type of Project	Limit of Work	Limit of Building
Residential lot	25 feet	35 feet
Subdivision lot (with lot preparation done in conjunction with road construction)	35 feet	Established by Regulation
Commercial/Industrial	35 feet	50 feet
Driveways and utilities	25 feet	Established by Regulation
Other roads	Established by Regulation	Established by Regulation
Vernal Pools	25 feet	75 feet

The following activities within the Buffer Zone are presumed not to alter a resource area. This presumption is rebuttable and may be overcome when the nature of the work or site conditions will result in an alteration of the resource area unless special preventive measures are taken.

As with any work in the Buffer Zone, the activities below still require (as a minimum) filing of a Request for Determination of Applicability in order for the Conservation Commission to determine if these presumptions apply.

- a) Discharge of subsurface drainage from a single residential lot or residential building.
- b) Discharge of roof and driveway runoff from a total impervious are of less than 4000 square feet (per project) meeting the above separation distances.
- c) Mowing or cutting of trees or shrubs within 25 feet of the resource area provided that soil is not exposed to erosion and that sod cover or natural litter layer is maintained.
- d) Landscape plantings, provided that areas disturbed are mulched immediately and there is no change in grade.
- e) construction or installation of fences or structures not requiring a building permit.
- f) Percolation tests or soil borings carried out to gather information for submittal with an Application for a Permit.

Article 56. (cont.)

- 3) General Performance Standards
- a. One of the following must apply:
- 1) Any work within the Buffer Zone shall not result in alteration of any resource area, or
- 2) If work within the Buffer Zone which alters a resource area is permitted by the Commission, the alteration of the resource shall comply with the applicable performance requirements for the altered resource area and any other conditions the Commission may require to enforce those performance standards.

Renumber the existing Sections 7, 8, 9, 10, 11, 12 and 13 as 8, 9, 10, 11, 12, 13 14 and renumber all appropriate references accordingly

or take any other action relative thereto.

**Conservation Commission** 

#### MOTION DOES NOT CARRY

Motion made to adjourn at 11:02 p.m. Polls open at 8:00 a.m. on Saturday, May 9th and adjourned meeting will resume at 7:30 p.m. on Monday, May 11th.

# SUBSEQUENT MEETING FOR THE ELECTION OF OFFICERS and Ballot Questions(s)

# Hanover High School, Cedar Street, on SATURDAY, the NINTH OF MAY 1998

One Planning Board Member
One Housing Authority Member

then and there to act on the following: ARTICLE 87. To bring in their votes for each of the following:

For a term of five years:

For a term of three years:	One Selectmen					
	One Town Clerk					
	One Tax Collector					
	One Assessor					
	One School Committee Member					
	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 question	<b>(s)</b> :					
Question 1						
"Shall the Town of Hanove	er be allowed to exempt from the provisions of pro	position two				
and one half, so called, the	amounts required to pay for the bond issued in ord	der to design				
	equip, furnish, remodel, and/or make extraordina					
the Center School, Cedar S	School, and the Hanover Middle School, all locate	ed within the				
bounds of the Town of Har	nover, including all costs incidental and related ther	eto?"				
Yes	No					
Polls open from 8 A.M. to	6 P.M., unless otherwise ordered by the Town,					
And you are hereby ordered	d to serve this Warrant by posting attested copies t	hereof seven				
days at least before the time	e of said meeting.					
Given under our hands this	day of April, 1998.					
George H. Lewald						
•		Constable				
Robert J. Nyman						
Viola A. Ryerson	April	, 1998				
·	• —					

# JOURNAL FOR ANNUAL ELECTION HELD SATURDAY, MAY 9, 1998

Arrived at the Town Hall at 7:05 a.m., loaded and unloaded equipment. System up and ready at 7:45 a.m. Boots are empty and all numbers read zero. Poll workers were all sworn to faithful performance and polls opened at 8:00 a.m. The keys were turned over to officer Spooner. There was 1 spoiled ballot in Precinct 2 and one Absentee Ballot was returned and voted in person.

Precinct 1 794
Precinct 2 698
Precinct 3 708
Total 2200

Polls closed at 6:00 p.m. Read results at 7:13 p.m. and returned equipment to the Town Hall.

	Prec. 1	Prec. 2	Prec. 3	Totals
SELECTMEN				
George H. Lewald	562	501	540	1603
Blanks	232	197	168	597
Write-ins	0	0	0	0
TOWN CLERK				
William F. Flynn	585	501	549	1635
Blanks	209	197	159	565
Write-ins	0	0	0	0
TOWN COLLECTOR				
Joan T. Port	614	548	571	1733
Blanks	180	150	137	467
Write-ins	0	0	0	0
ASSESSOR				
Carl J. Reid	550	479	516	1545
Blanks	244	219	192	655
Write-ins	0	0	0	0
SCHOOL COMMITTEE				
Joseph Bellantoni	534	449	506	1489
Blanks	260	249	202	711
Write-ins	0	0	0	0

# JOURNAL FOR ANNUAL ELECTION HELD SATURDAY, MAY 9, 1998

BOARD OF HEALTH				
Leslie J. Molyneaux	559	502	543	1604
Blanks	235	196	165	596
Write-ins	0	0	0	0
TAND A DAY WIND LOWER				
LIBRARY TRUSTEE	550	500	619	1560
Roberta A. Stannard	552	500	517	1569
Blanks	242	198	191	631
Write-ins	0	0	0	0
BOARD OF PUBLIC WORKS				
Benjamin L. Kruser	306	281	297	884
Harold L. Dunn, III	400	370	357	1127
Blanks	88	47	54	189
Write-ins	0	0	0	0
PLANNING BOARD				
Write-ins				
Cheryl Purcell	87	75	89	251
Blanks	707	623	619	1949
HOUSING AUTHORITY				
Write-ins				
Arthur Sullivan			2	2
George Hermitage			1	1
Al Sullivan		2	_	2
Cheryl Purcell		1		1
Blanks	794	695	705	2194
MODERATOR				
A. Donald Deluse	334	327	327	988
Daniel A. Pallotta	353	283	281	917
Cheryl Purcell	70	60	69	199
Blanks	37	28	31	96
Write-ins	0	0	0	0
AA 1.17@-1112	U	U	U	U

# JOURNAL FOR ANNUAL ELECTION HELD SATURDAY, MAY 9, 1998

Question 1				
Yes	424	328	326	1078
No	360	359	372	1091
Blanks	10	11	10	31

A TRUE COPY. ATTEST:

William F. Flynn Town Clerk

Adjourned meeting on May 11, 1998 was called to order at 7:34 p.m.

ARTICLE 57. To see if the Town will vote to amend the Wetlands Protection By-Law #6-14 by adding Section 8 as follows:

# **SECTION 8: RIVERFRONT PROTECTION:**

- A. Applicability: Work within the Riverfront Area must meet the performance standards described below. State exemptions for scenic rivers do *not* apply. The requirements for other resources areas and buffer zones located within the Riverfront Area continue to apply.
- B. Presumption of Significance: Where a proposed activity involves work within the River-front Area, the area is assumed to be significant to protect the private or public water supply, to protect the groundwater, to provide flood control, to prevent storm damage, to prevent pollution, to protect land containing shellfish; to protect wildlife habitat; and to protect the fisheries. The presumption is rebuttable and may be overcome by a clear showing that the Riverfront Area does not play a role in the protection of one or more of these interests.
- C. **Performance Standards**: No Order of Conditions shall permit any work within Riverfront Areas unless the applicant has proved by a preponderance of the evidence that the project meets two performance standards: no practicable and substantially equivalent economic alternatives <u>and</u> no significant adverse impact. Activities that cannot meet both performance standards will be denied.

Or take any other action relative thereto.

Conservation Commission

We move to pass over this article.

#### SO VOTED

ARTICLE 58. To see if the Town will vote to amend the format of the Wetlands Protection By-Law #6-14 as follows:

Add "Section 7 Wetland Setbacks"

Add "Section 8 Riverfront Protection"

and then Change "Section 7 Regulations" to "Section 9 Regulations"

Change "Section 8 Definitions" to "Section 10 Definitions"

Change "Section 9 Security" to "Section 11 Security"

Change "Section 10 Enforcement" to "Section 12 Enforcement"

Change "Section 11 Burden of Proof" to "Section 13 "Burden of Proof"

Change "Section 12 Relation to the Wetlands Protection Act" to

"Section 14 Relation to the Wetlands Protection Act"

Article 58.(cont.)

Change "Section 13 Severability" to "Section 15 Severability" Or take any other action relative thereto.

**Conservation Commission** 

We move to pass over this article.

#### SO VOTED

ARTICLE 59. To see if the Town will vote to amend the Wetlands Protection By-Law #6-14 by adding Section 2,A,e. as follows:

e. Riverfront Area.

Or take any other action relative thereto.

Conservation Commission

We move to pass over this article

### SO VOTED

ARTICLE 60. To see if the Town will voted to amend the Wetlands Protection By-Law #6-14 Section 10 by adding the following definitions:

The term "Riverfront Area" shall mean the area of land between a river's mean annual high-water line and a parallel line located 200 feet away, measured horizontally outward from the river's mean annual high-water line. There is no buffer zone to the Riverfront Area. The Riverfront Area may include or overlap other resource areas and/or their buffer zones.

The term "River" shall mean a natural flowing body of water that empties to any ocean, lake, or other river and which flows throughout the year. Rivers begin at the point an intermittent stream becomes perennial, or at a spring or pond which discharges throughout the year.

The term "Riverfront Boundary" shall mean the line located at the outside edge of the Riverfront Area, 200 feet measured horizontally from the river's mean annual high-water line.

The term "mean annual high-water line" shall mean with respect to a river, the line that is apparent from visible markings or changes in the character of soils or vegetation due to the prolonged presence of water and which distinguishes between predominately aquatic and predominantly terrestrial land. The mean high tide line shall serve as the mean annual high water line for tidal rivers.

Or take any other action relative thereto.

Conservation Commission

We move to pass over this article.

ARTICLE 61. To see if the Town will vote to amend, in the below described manner, Section 6.400, Limited Industrial District, Section 6.500, Industrial District, and Section 6.600, Fireworks District, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

Adopt, as a new Subsection 6.410, 6.510 & 6.610 the following:

"Uses Allowed. The following uses are allowed in the (Limited Industrial District for 6.410) (Industrial District for 6.510) (Fireworks District for 6.610).

A. Single story business and/or professional office buildings provided that there is no secondary or accessory use on the site which use itself requires a Special Permit and provided that an application for Site Plan Approval for the site has been submitted to, and approved by, the Planning Board, acting as the Special Permit Granting Authority, said application being in conformance with Section 10 of this Zoning By-Law.";

and, renumber the current Subsections 6.410, 6.420, 6.510, 6.520, 6.530, 6.610, 6.620, 6.630 and 6.640 as Subsections 6.420, 6.430, 6.520, 6.530, 6.540, 6.620, 6.630, 6.640 and 6.650, respectively, and, correct all appropriate references accordingly;

and, in the newly renumbered Subsection 6.420, amend Subparagraph F. to read as follows:

"F. Business and/or professional office buildings which do not meet the requirements of Section 6.410A., above."

Planning Board

We move that the Town vote to amend, Section 6.400, Limited Industrial District, Section 6.500, Industrial District, and Section 6.600, Fireworks District, of the Zoning By-Law for the Town in the following manner:

Adopt, as a new Subsection 6.405, 6.505 & 6.605 the following:

"Uses Allowed. The following uses are allowed in the (Limited Industrial District for 6.405) (Industrial District for 6.505) (Fireworks District for 6.605).

A. Single story business and/or professional office buildings provided that there is no secondary or accessory use on the site which use itself requires a Special Permit and provided that an application for Site Plan Approval for the site has been submitted to, and approved by, the Planning Board, acting as the Special Permit Granting Authority, said application being in conformance with Section 10 of this Zoning By-Law."

Article 61. (cont.)

and, in Subsection 6.410, amend Subparagraph F. to read as follows:

"F. Business and/or professional office buildings which do not meet the requirements of Section 6.405A., above"

#### SO VOTED UNANIMOUSLY

Motion to reconsider Article 56.

MOTION DOES NOT CARRY

For 62

Against 158

ARTICLE 62. To see if the Town will vote to amend Section 5.800, <u>General Provisions</u>, of the Zoning By-Law for the Town by rescinding, in its entirety, Section 5.880, <u>Wetlands Setbacks</u>, as such section is printed below, or, to see if the Town will vote to take any action relative thereto:

- 5.880 Wetlands Setbacks. The following provisions pertain to required setbacks in wetlands areas:
  - A. In addition to setbacks established in Section 7 of this By-Law, construction including, but not limited to, structures, buildings, parking lots, swimming pools, storage tanks, driveways internal to parking lots and around buildings and 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 Massachusetts General Laws, Chapter 131, Section 40, the Wetlands Protection Act. Exempted from the foregoing are stairways, decks, fences, piers, docks and bridges.
  - B. Any stormwater facility, including all aspects of stormwater discharge systems, the construction of new roadways and sidewalks appearing on a Definitive Subdivision Plan approved by the Planning Board, and the reconstruction of existing public ways or the reconstruction or installation of sidewalks by the Department of Public Works may be exempted from the above setback requirement by a Special Permit granted by the Planning Board, acting as the Special Permit Granting Authority. No such Special Permit shall be granted unless the applicant provides evidence, satisfactory to the Planning Board, that the Hanover Conservation Commission has issued a negative

Article 62. (cont.)

Determination of Applicability or an Order of Conditions relative to any potential encroachment or impact upon any resource area as defined by 310 CMR 10.51-10.60.

Planning Board

We move that the Town so do.

SO VOTED . For 145 Against 37

Recess was called at 9:04 p.m. and the meeting resumed at 9:11 p.m.

ARTICLE 63. To see if the Town will vote to amend the Zoning By-Law and Zoning Map of the Town by rezoning as Business District all that land which is currently zoned as Commercial District and either abuts Hanover Street (Route 139) or abuts Columbia Road (Route 53) or abuts Washington Street (Route 53) southerly of East Street on the easterly side and southerly of Park Drive on the westerly side, or, to see if the Town will vote to take any action relative thereto.

Planning Board

We move that the Town so do.

MOTION DOES NOT CARRY For 129 Against 66

ARTICLE 64. To see if the Town will vote to amend, in the below described manner, the Zoning By-Law and Zoning Map of the Town as such pertain to the Limited Industrial Districts which border the Commercial Districts abutting Washington Street (Route 53), or, to see if the Town will voted to take any action relative thereto:

- A. Rezone the Limited Industrial District which abuts Frank's Lane so that Lot 5 as shown on Assessors' Plan 17 shall be rezoned as Commercial District and Lot 1 as shown on Assessors' Plan 23 shall be rezoned as Residence A District;
- B. Rezone the Three remaining Limited Industrial Districts so that all that land lying within one thousand (1,000) feet of the centerline of Washington Street (Route 53) shall be rezoned as Commercial District except for that land lying within the Well Protection Zone which shall be rezoned as Residence A District and similarly rezone all that lying beyond one thousand (1,000) feet of the centerline of Washington Street (Route 53) as Residence A District; and
- C. Change the Zoning Map of the Town accordingly.

Planning Board

We move that the Town so do.

MOTION DOES NOT CARRY For 93 Against 75

ARTICLE 65. To see if the Town will vote to amend the Zoning By-Law and Zoning Map of the Town by rezoning as Residence A District that land which is currently zoned as Business District and which lies easterly of Columbia Road (Route 53) and southerly of River Road, or, to see if the Town will vote to take any action relative thereto.

Planning Board

We move that the Town so do.

### SO VOTED UNANIMOUSLY

ARTICLE 66. To see if the Town will vote to amend, in the below described manner, Section 6.600, Fireworks District, and Section 7, Dimensional Regulations, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

- A. In Section 6.640, Special Permit for Increased Lot and Building Coverage, amend Paragraph B. to read as follows:
  - "B. for lots which abut the Residence A District along either a side or rear lot line, landscape plantings shall be double the requirements specified in Section 8 of this By-Law along those lot lines, and only those lot lines, which specifically abut said Residence A District.";

Add a new Paragraph C. to read as follows:

"C. Notwithstanding the provisions of Section 7.630 of this Zoning By-Law, along lot lines which do not abut the Residence A District the measurements for both buffer areas and setbacks shall be taken from the appropriate lot line.";

and reletter the current Paragraph C. as a new Paragraph D.

- B. In Section 7, Dimensional Regulations, in Table 7-1 for the Fireworks District, change the front setback to 50 feet and the rear setback to 40 feet and, in Section 7.630, add the words, "...except as may be exempted by the provisions of Section 6.640 C. of this Zoning By-Law."; so that Section 7.630 now reads:
- "7.630 Whenever a buffer area is required, the measurements for side and rear setbacks shall be taken from the innermost buffer line and not from the lot lines, except as may be exempted by the provisions of Section 6.640 C. of this Zoning By-Law."

  Planning Board

  Economic Development Commission

### Article 66. (cont.)

We move that the Town vote to amend in the below described manner, Section 6.600, Fireworks District, and Section 7, Dimensional Regulations, of the Zoning By-Laws for the Town as follows:

- A. In Section 6.630, Special Permit for Increased Lot and Building Coverage, amend Paragraph B. to read as follows:
  - "B. for lots which abut the Residence A District along either a side or rear lot line, landscape plantings shall be double the requirements specified in Section 8 of this By-Law along those lot lines, and only those lot lines, which specifically abut said Residence A District.":

and re-letter the current Paragraph C as a new Paragraph D

Add a new Paragraph C. to read as follows:

- "C. Notwithstanding the provisions of Section 7.630 of this Zoning By-Law, along lot lines which do not abut the Residence A District the measurements for both buffer areas and setbacks shall be taken from the appropriate lot line.";
- B. In Section 7, Dimensional Regulations, Table 7-1, for the Fireworks District, change the front setback to 50 feet and the rear setback to 40 feet and, in Section 7.630, add the words, "...except as may be exempted by the provisions of Section 6.630 C. of this Zoning By-Law."; so that Section 7.630 now reads:
- "7.630 Whenever a buffer area is required, the measurements for side and rear setbacks shall be taken from the innermost buffer line and not from the lot lines, except as may be exempted by the provisions of Section 6.630 C. of this Zoning By-Law."

#### SO VOTED UNANIMOUSLY

Motion made to reconsider Article 63.

DOES NOT PREVAIL For 53 Against 109

Motion to adjourn to Tuesday, May 12 at 7:30 p.m.

The meeting was called to order at 7:35 p.m.

ARTICLE 67. To see if the Town will vote to amend, in the below described manner, Section 5, General Regulations and General Provisions, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto.

Adopt, as a new Subsection 5.880, the following:

"5.890 Special Permits. All Special Permits for any use or activity and in any zoning district of the Town shall be subject to all of the following:

- A. The specific conditions of the pertinent Section of the Zoning By-Law permitting the grant of such Special Permit;
- B. The specific conditions defined in Paragraphs A., B., C., D., E., F., G., & H. of Section 6.430; and
- C. The applicant shall clearly establish to the satisfaction of the Permit Granting Authority or the Special Permit Granting Authority that the proposed use or activity complies with all pertinent provisions of this Zoning By-Law and is not injurious, noxious, or offensive to the neighborhood."

Planning Board

We move that the Town will vote to amend, in the below described manner, Section 5, General Regulations and General Provisions, of the Zoning By-Law for the Town, in the following manner:

Adopt, as a new Subsection 5.890, the following:

"5.890 Special Permits. All Special Permits for any use or activity and in any zoning district of the Town shall be subject to all of the following:

- A. The specific conditions of the pertinent Section of the Zoning By-Law permitting the grant of such Special Permit;
- B. The specific conditions defined in Paragraphs A., B., C., D., E., F., G., & H. of Section 6.420; and

Article 67. (cont.)

C. The applicant shall clearly establish to the satisfaction of the Permit Granting Authority or the Special Permit Granting Authority that the proposed use or activity complies with all pertinent provisions of this Zoning By-Law and is not injurious, noxious, or offensive to the neighborhood."

### SO VOTED UNANIMOUSLY

ARTICLE 68. To see if the Town will vote to amend, in the below described manner, Section 4.200, Pre-Existing, Non-Conforming Structures, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any other action relative thereto:

Adopt, as a new Subsection 4.220, the following: "4.220 Alteration of a pre-existing, non conforming, non-residential structure shall be allowed as a matter of right except where such alteration results in the utilization of the existing structure for a substantially different purpose or for the same purpose in a substantially different manner or to a substantially greater extent and except where such alteration results in the extension or intensification of any previously existing non-conformance's or the creation of any new non-conformance's. Alterations of a pre-existing, non-conforming, non-residential structure which do not meet the requirements of this Section shall be subject to the provisions of Section 4.230, below.";

and, renumber the current Subsections 4.220 and 4.230 as Subsection 4.230 and 4.240, respectively.

Planning Board

We move that the Town vote to amend, in the below described manner, Section 4.200, Pre-Existing, Non-Conforming Structures, of the Zoning By-Law by adopting as a new Subsection 4.240, the following:

"4.240 Alteration of a pre-existing, non conforming, non-residential structure shall be allowed as a matter of right except where such alteration results in the utilization of the existing structure for a substantially different purpose or for the same purpose in a substantially different manner or to a substantially greater extent and except where such alteration results in the extension of intensification of any previously existing non-conformances or the creation of any new non-conformances. Alterations of pre-existing, non-conforming, non-residential structures which do not meet the requirements of this Section shall be subject to the provisions of Section 4.220.";

#### SO VOTED UNANIMOUSLY

ARTICLE 69. To see if the Town will vote to amend, in the below described manner, the Zoning By-Law for the Town as said By-Law pertains to the Limited Industrial District and/or the Industrial District, or, to see if the Town will vote to take any action relative thereto:

- A. Rezone all Industrial Districts in the western portion of the Town to Limited Industrial Districts and change the Zoning Map of the town accordingly;
- B. In Section 3, Districts, subsection 3.010, delete paragraph F. and reletter subsequent paragraphs G. through J. as paragraphs F. through I. respectively, and, in subsection 3.120, paragraph D.3., substitute Limited Industrial District for Industrial District;
- C. In Section 6, Use Regulations, subsection 6.620, Uses Permitted by Special Permit in the Fireworks District, delete subparagraph B. in its entirety;
- D. In Section 6, Use Regulations, subsection 6.500, Industrial District, renumber subsections 6.530 and 6.540 as subsections 6.440 and 6.450 respectively, delete the remainder of subsection 6.500 in its entirety, and renumber the remainder of Section 6, subsections 6.600 through 6.900 inclusive as subsections 6.500 through 6.800 inclusive; and,
- E. Renumber all appropriate references accordingly and delete all references to the Industrial District throughout the Zoning By-Law.

Planning Board

We move that the Town Vote to amend the Zoning By-Law for the Town as said By-Law pertains to the Limited Industrial District and/or the Industrial District in the following manner:

- A. Rezone all Industrial Districts in the western portion of the Town to Limited Industrial Districts and change the Zoning Map of the Town accordingly;
- B. In Section 3, Districts, subsection 3.010, delete paragraph F. and reletter subsequent paragraphs G. through J. as paragraphs F. through I. respectively, and, in subsection 3.120, paragraph D.3., substitute Limited Industrial District for Industrial District; And in subsection 3.120, paragraph D.3, add "and located southerly of Route 139" to end of the sentence so that the new paragraph shall read: "All that land included in the Limited Industrial and Fireworks District located southerly of Route 139."
- C. In Section 6, Use Regulations, subsection 6.6.20, Uses Permitted by Special Permit in the Fireworks District, delete subparagraph B. in its entirety;

### Article 69 (cont.)

- D. In Section 6, Use Regulations, subsection 6.500, Industrial District, renumber subsections 6.530 and 6.540 as subsections 6.440 and 6.450 respectively, delete the remainder of subsection 6.500 in its entirety, and renumber the remainder of Section 6, subsection 6.600 through 6.900 inclusive as subsections 6.500 through 6.800 inclusive; and,
- E. Renumber all appropriate references accordingly and delete all references to the Industrial District throughout the Zoning By-Law.

#### MOTION DOES NOT CARRY

ARTICLE 70. To see if the Town will vote to amend, in the below described manner, Section 7.200, Lot Size and Lot Area, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

Adopt, as a new Subsection 7.230, the following: "7.230 Within the Residence A District, any lot created subsequent to the adoption of this provision, (insert date), shall be such that a circle with a radius of seventy-five (75) feet may be completely circumscribed within said lot, and, there shall be a point on the perimeter of said circle which lies tangent to a point along the frontage of the lot. In addition, the lot shall be designed such that it is possible for said circle to pass unhindered and unimpeded toward the rear lot line of the lot, without crossing any lot line, to a point such that said circle shall completely surround any dwelling unit proposed to be constructed upon the lot. No dwelling unit shall be constructed upon said lot so to lie outside of said requisite circle."

Planning Board

We move that the Town vote to amend Section 7.200, Lot Size and Lot Area, of the Zoning By-Law for the Town in the following manner:

Adopt, as a new Subsection 7.230, the following: "7.230 Within the Residence A District, any lot created subsequent to the adoption of this provision, shall be such that a circle with a minimum radius of seventy-five (75) feet may be completely circumscribed within said lot, and, there shall be a point on the perimeter of said circle which lies tangent to a point along the frontage of the lot. In addition, the lot shall be designed such that it is possible for said circle to pass unhindered and unimpeded to the rear lot line of the lot, without crossing any lot line, to a point such that said circle shall completely surround any dwelling unit proposed to be constructed upon the lot. No dwelling unit shall be constructed upon said lot so as to lie outside of said requisite circle."

#### MOTION DOES NOT CARRY

ARTICLE 71. To see if the Town will vote to amend, in the below described manner, Section 5, General Regulations and General Provisions, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto.

Add a new paragraph B. to Subsection 5.870, so that Subsection 5.870 shall now read as follows:

"5.870 The following provisions pertain to Access Drives and Common Drives:

- A. Access Drives. In any non-residential zoning district, access drives shall be a minimum of twenty feet (20) in width and a minimum of one hundred and twenty (120) feet center to center apart, and there shall be only one such access if the frontage is two hundred (200) feet or less. If the frontage is greater than two hundred (200) feet, additional accesses may be allowed in the ratio of one (1) such access for each additional two hundred (200) feet, or portion thereof, of frontage.
- B. <u>Common Drives</u>. In the Residence A District, common drives providing access to more than one lot shall not be allowed or permitted and the access drive to a residential lot shall not be allowed or permitted to pass over, across, or through another lot."

Planning Board

We move that the Town so do.

### SO VOTED UNANIMOUSLY

ARTICLE 72. To see if the Town will vote to amend, in the below described manner, Section 6.000, Residence A District, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any other action relative thereto.

- A. Amend Section 6.020, "Uses Permitted by Special Permit.", to read, "Uses Permitted by Special Permit from the Zoning Board of Appeals.".
- B. Renumber the current Section 6.030, Uses Permitted by Special Permit and with Site Plan Approval, as Section 6.040.
- C. Adopt a new Section 6.030 to read as follows: "6.030 Uses Permitted by Special Permit from the Planning Board. The following uses or activities may be permitted upon application to, and granting of a Special Permit by, the Planning Board, acting as the Special Permit Granting Authority. The grant of a Special Permit hereunder shall be subject to all of the provisions of Section 5.890, Special Permits, of this Zoning By-Law

### Article 72. (cont.)

- A. The establishment of so-called retreat lots within the Residence A District provided that such lot meets all of the following requirements:
  - Retreat lots shall not be subject to the provisions of Sections 7.210, 7.230, 7.310, 7.330 & 7.340, but shall be subject to the remainder of the applicable Dimensional Regulations of Section 7 of this Zoning By-Law.
  - Retreat lots shall have a minimum frontage of not less than fifty (50)
    feet and a minimum area of not less than sixty thousand (60,000) square
    feet.
  - 3. Retreat lots shall be designed so that, within the access handle of the lot, a circle with a minimum radius of twenty-five (25) feet may be circumscribed within said access handle and there shall be a point on perimeter of said circle, tangent to a point along the frontage of the lot. The access handle shall be such that said circle can pass unhindered and unimpeded to the rear lot line of the lot without crossing any lot line.
  - 4. Retreat lots which have their frontage along a cul-de-sac shall not be permitted and no retreat lot shall abut more than one way.
  - 5. Retreat lots shall be designed so that, within the buildable portion of the lot, a circle with a minimum radius of one hundred (100) feet may be completely circumscribed so as not to cross any lot line and the proposed residential dwelling on said lot shall be constructed entirely within said requisite circle.
  - 6. On any retreat lot, no portion of the proposed residential dwelling shall be located at a distance greater than five hundred (500) feet from the way that provides frontage and access to the lot.
  - 7. No retreat lot shall abut another retreat lot at any point along any lot line and no retreat lot shall be separated from another retreat lot by a so called slug. For purposes of this Section, a slug shall be defined as a narrow strip or parcel of land or portion of a lot, the primary purpose of which is, in the opinion of the Special Permit Granting Authority, to separate one lot from another.

Article 72. (cont.)

8. Within any subdivision, laid out as a Definitive Subdivision Plan and approved by the Planning Board pursuant to the Subdivision Control Law, no more than ten percent (10%) of the lots may be approved as, and/or subsequently converted to, so called retreat lots.

Planning Board

Amendment from the floor.

We move to amend the main motion of the Advisory Committee by deleting subparagraph 6. of Section 6.030A., and replace it with the following:

6. Prior to the grant of a Special Permit, the Planning Board shall request a report from the Hanover Fire Department relative to the adequacy of emergency access and relative to effective fire suppression measures. The Planning Board shall use said report in its deliberations for the granting of said Special Permit.

Planning Board

#### SO VOTED UNANIMOUSLY

We move that the Town so do.

#### SO VOTED UNANIMOUSLY

ARTICLE 73. To see if the Town will vote to amend, in the below described manner, Section 6.100, Business District, Section 6.200, Commercial District, and Section 6.300, Planned Shopping Center District, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action thereto:

Amend Section 6. 100, Business District to read as follows:

### "6.100 - Business District:

The Business District is intended to provide consumer goods and services on a retail level primarily within a structure and for the primary purpose of providing such goods and services principally to the residents of the Town of Hanover.

- 6.110 <u>Uses Allowed.</u> The following uses are allowed in the Business District.
  - A. Retail stores or service establishment, the principal activity of which shall be the offering of goods or services at retail within the building.

#### Article 73. (cont.)

for the display and sale of foodstuffs clothing and household items provided that such establishments are those which are typically associated with providing such goods to serve a local neighborhood or community need and provided that each such establishment does not have a gross floor area exceeding five thousand (5,000) square feet in area. Included in this category are the following:

- 1. Convenience food stores.
- 2. Clothing stores.
- 3. Gift shops.
- 4. Hobby & craft centers.
- 5. Garden centers.
- 6. Hardware stores.
- 7. Appliance stores.
- 8. Drug stores.
- 9. Automotive parts stores.
- 10. Bookstores.
- 11. Package stores.
- 12. Household furnishings & furniture stores.

Not included in the above category are uses requiring the grant of a Special Permit under Sections 6.120 and 6.130, below, Adult Uses as defined in this Zoning By-Law, and so called "big box" retail outlets and/or wholesale operations.

- B. Business or Professional offices or banks. and professional office buildings. Included in this category are the following:
  - 1. Doctor's and dentist's offices but not medical clinics.
  - 2. Attorney's, engineer's and architect's offices.
- C. General business and trade offices and office buildings. Included in this category are the following:
  - 1. Travel agencies.
  - 2. Insurance agencies.
  - 3. Real estate sales offices.
  - 4. The offices of tradesmen and craftsmen.

## Article 73. (cont.) Parking areas or garages for use of employees, customers, or visitors. subject to the design standards and provisions of Section 9 of this By-Law-D. Personal Service Establishments. Included in this category are the following: 1. Dry cleaning establishments and shoe repair operations. 2. Tailors, seamstresses and clothing alteration establishments. 3. Barbers, hairdressers and beauty salons. $\boldsymbol{E}$ Banks and similar financial institutions. F. Public schools, religious or denominational schools, churches and religious buildings or uses. F. Membership clubs. G. Accessory buildings and uses. G. Day Care Centers and Family Care Centers. H. Fraternal clubs and organizations. I. Funeral homes. J. Veterinary services. Delicatessens, pizza and sandwich shops provided that such do K. not offer drive through service. L. Coffee & Donut shops provided that such do not offer drive through service. M. Agriculture, horticulture, or floriculture, provided that such uses are located on parcels containing a minimum of five (5) acres. N. Signs, provided that such are in conformance with the Town of Hanover Sign Bylaw.

### Article 73. (cont.)

- 6.120 <u>Uses Permitted by Special Permit from the Zoning Board of Appeals.</u> The following uses may be permitted upon application to and granting of a Special Permit by the Zoning Board of Appeals as provided in Section 13. The following uses require the approval of the Board and shall be based on its satisfaction that the use is appropriate and is not prejudicial to the future development of the Business District.
  - A. Single family detached dwellings, subject to the dimensional requirements applicable in the Residence A District. (See Section 7.)
  - B. Uses and/or activities, secondary to and associated with uses permitted by Special Permit under Section 6.130 G., below, provided that such secondary and associated uses and/or activities are conducted on the same lot as the primary use and provided that the applicant clearly establishes, to the satisfaction of the Permit Granting Authority, that such meet all of the requirements of Section 5.880 of this Zoning By-Law relative to the grant of Special Permits.
- 6.130 <u>Uses Permitted by Special Permit from the Planning Board.</u> The following uses may be permitted upon application to and granting of a Special Permit by the Planning Board, acting as the Special Permit Granting Authority. The applicant shall clearly demonstrate to the Board that such uses are appropriate to the specific site and that they will not create a nuisance and not cause a derogation of the intent of this Bylaw by virtue of noise, odor, smoke, vibration, traffic generated or unsightliness and that such uses meet all of the requirements of Section 5.880, Special Permits, of this Zoning By-Law.
  - A. Uses permitted in a Limited Industrial District providing that said usesmeet the conditions specified in Section 6.420.
  - A. Uses which are proven, to the satisfaction of the Special Permit Granting Authority, to be similar in nature to Uses Allowed in Paragraphs A., C., D. & E. of Section 6.110, above, and which the Special Permit Granting Authority determines are of no greater impact upon neighboring residential uses than are such allowed uses.

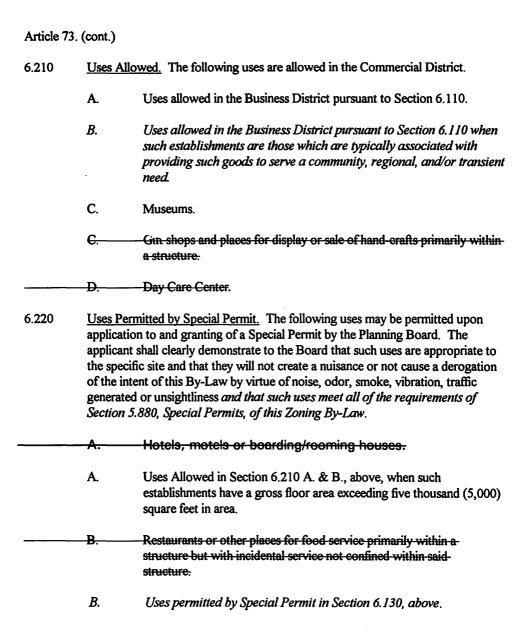
### Article 73. (cont.)

- B. Multiple-use buildings, containing one or more business facilities and not exceeding one (1) single-family residential unit which is secondary to the business use of the premises, subject to the determination by the Board that the lot frontage, size and proposed residential floor area and setbacks either meet the requirements applicable in the Residence A District or are appropriate for the particular use proposed.
- C. Industrial right-of-way, where access to land located in the Limited-Industrial District, the Industrial District or the Fireworks District is separated from a public way by the Business District.
  - C. Gas stations and automotive service stations, but not automotive repair shops or automobile dealerships, provided that such stations are in accordance with Section 6.220 E., below, of this Zoning By-Law.
  - D. Municipal Police Stations.
  - E. Planned Residential Development for Seniors in accordance with the provisions of Section 6.030 of this Zoning By-Law.
  - F. Restaurants, catering services, and other places for serving food to be consumed within the structure, provided that such do not offer drive through service. If the total volume of "take-out" is less than five percent (5%) of the total volume, such use may be allowed if it is obviously incidental to the main business, and is obviously of a minor and secondary nature."
  - G. Supermarkets and general merchandise stores, but not including so-called "big-box" retail outlets and/or wholesale operations.

And, Amend Section 6.200, Commercial District, to read as follows:

## "6.200 - Commercial District:

The Commercial District is intended to provide consumer goods and services on a retail level, goods and services for transients or tourists, and non-consumer goods and services. within a structure and for the primary purpose of providing such goods and services not only to the residents of the Town of Hanover, but also to residents throughout the region and to commuters and transients.



## Article 73. (cont.)

- C. Salesrooms for bicycles, boats, farm equipment and similar equipment provided that the display of goods occurs primarily within a structure and that any exterior storage or display is confined to yards screened from public view by fencing and vegetation.
- D. Membership Clubs but only for recognized charitable, fraternal, religious, veteran or similar non-profit organizations.
- E. Contractors' yards and storage yards provided that all materials and equipment are stored within a structure or shielded from public view by fencing and vegetation.
- E. Gas stations, service stations, repair garages and automobile dealerships, provided that:
  - Repairs shall be limited to minor repairs and adjustments unless conducted within a structure.
  - There shall be no storage of motor vehicles, appliances and equipment on the premises other than those in process of repair or awaiting delivery or in an enclosed structure.
  - The area used to service, repair or store vehicles shall be paved to the satisfaction of the Board of Public Works.
  - 4. The parking provisions of Section 9 shall apply to these uses.
  - There shall be no other use on the lot excepting that a secondary
    use may be permitted by the Planning Board but only if it is
    closely related to and clearly incidental to the primary use under
    this Section.
  - Gas pumps, canopies, air meters or similar accessory equipment shall be considered structures for the purposes of lot coverage, density, setback and yard requirements.

 <del>- F.</del> -	Funeral homes, mortuaries or crematories
 G.	Passenger depots and terminals.

Article 73	. (cont.)	
	Н.	Utility structures and warehouses.
	- <del>I.</del>	Theaters, halls, bowling alleys, skating rinks, health clubs and other- places of indoor amusement or assembly.
	<b>J</b> .	Agriculture, horticulture or floriculture.
	К.	Industrial right-of-way, where access to land located in the Limited-Industrial District, the Industrial District or the Fireworks District is separated from a major public way by the Commercial District.
	L.	Any use permitted in the Limited Industrial District, in accordance with the conditions specified in Section 6.420 provided that the applicant has applied for and received a Special Permit from the Planning Board.— The applicant shall make a satisfactory demonstration to the Board that such uses are appropriate to the specific site and that they will not create a nuisance and not cause a derogation of the intent of this Bylaw by virtue of noise, odor, smoke, vibration, traffic generated or unsightliness.
	— <del>M.</del>	Planned Residential Development for Seniors in accordance with the provisions of Section 6.030 of this Zoning By-Law.
6.230	uses are Plan Ap Authori demons and that traffic g	ermitted by Special Permit and with Site Plan Approval. The following experimental permitted upon application to and granting of a Special Permit and Site opposed by the Planning Board, acting as the Special Permit Granting ity, as specified in Section 10 of this Bylaw. The applicant shall clearly strate to the Board that said use is safe and appropriate for the specific site it will not create a nuisance by virtue of noise, odor, smoke, vibration, generated or unsightliness and that such uses meet all of the requirements on 5.880, Special Permits, of this Zoning By-Law.
	<b>A</b> .	Gas stations, service stations, repair garages and automobile dealerships, provided that:
	<del> </del>	1. Repairs shall be limited to minor repairs and adjustments unless conducted within a structure.

Article 73. (cont.)		
	<del>-2.</del> -	There shall be no storage of motor vehicles, appliances and equipment on the premises other than those in process of repair or awaiting delivery or in an enclosed structure.
	3.	The area used to service, repair or store vehicles shall be paved to the satisfaction of the Board of Public Works.
	<del>4</del>	The parking provisions of Section 9 shall apply to these uses.
	<del>5.</del>	There shall be no other use on the lot excepting that a secondary- use may be permitted by the Planning Board but only if it is closely related to and clearly incidental to the primary use under- this Section.

A. Restaurants or other places for food service primarily within a structure but with incidental service not confined within said structure, to include franchise type operations and establishments offering drive through

service.

Gas pumps, canopies, air meters or similar accessory equipment shall be considered structures for the purposes of lot coverage.

B. The use of land or structures for an Adult Use may be permitted in the Commercial District provided that no other Adult Use or an establishment licensed under Chapter 138, Section 12 of the Massachusetts General Laws, exists within one thousand (1000) feet of the proposed site, and further provided that the proposed structure for such use is not within eight hundred (800) feet of the Residence A District. Such proposed use shall require a Site Plan Review in accordance with the provisions of Section 10 and the Special Permit Granting Authority shall be the Planning Board. Before granting a Special Permit, the Board shall determine that the proposed structure and site will meet or will be altered to meet all provisions of this By-Law including coverage's, densities, buffer areas, parking requirements and Site Plan Review, and that the use will not be a traffic or safety hazard and will not be a public nuisance. The Planning Board shall specifically approve all signage to be used and shall review wording and artwork to assure that it conforms with all sections of the Town of Hanover Sign Bylaw and that such wording and artwork shall not create a public nuisance.

## Article 73. (cont.)

- C. Hotels and motels, to include associated accessory functions and activities.
- D. Theaters, halls, bowling alleys, skating rinks, health clubs and other places of indoor amusement or assembly.
- E. Medical clinics.
- F. Retail outlets and/or wholesale operations."

And, Amend Section 6.330, Uses Permitted by Special Permit and with Site Plan Approval in the Planned Shopping Center District, to read as follows:

"6.330 Uses Permitted by Special Permit and with Site Plan Approval:

A. Uses permitted by Special Permit and with Site Plan Approval in the Commercial subject to the same conditions (Section 6.230) but excluding Adult Uses permitted under Section 6.6230 B."

Planning Board

We move that the Town vote to amend, Section 6.100, Business District, Section 6.200, Commercial District, and Section 6.300, Planned Shopping Center District, of the Zoning By-Law for the Town, as printed in the Warrant with the following changes:

In Section 6.120.B, change the reference from Section 5.880 to Section 5.890. In Section 6.130, change the reference from Section 5.880 to Section 5.890. In Section 6.220, change the reference from Section 5.880 to Section 5.890. In Section 6.230, change the reference from Section 5.880 to Section 5.890. In Section 6.330 change the reference from Section 6.6230.B to Section 6.230B

#### MOTION DOES NOT CARRY.

ARTICLE 74. To see if the Town will vote to raise and appropriate, or to transfer from available funds, the sum of five thousand dollars (\$5,000) for the purpose of planting street trees along accepted public ways. The location and quantity of trees to be planted shall be determined by a cooperative effort of both the Board of Public Works and the Planning Board and said funds shall be expended under the direction of the Board of Public Works, or, to see if the Town will vote to take any action relative thereto.

Planning Board

We move that the Town pass over this article.

#### MOTION DOES NOT CARRY

We move that the Town raise and appropriate the sum of \$5,000 to be expended by the Board of Public Works to plant street trees located by the Planning Board.

#### SO VOTED

ARTICLE 75. To see if the Town will vote to appropriate from the Street Safety Mitigation Fund or from available funds a sum of money, not to exceed ninety thousand dollars (\$90,000), for the purpose of constructing a sidewalk and conducting any essential activities associated with the installation of said sidewalk along Woodland Drive from Washington Street (Route 53) to Webster Street (Route 123), or portions thereof, said sum to be expended under the control and direction of the Board of Public Works, or, to see if the Town will vote to take any action relative thereto.

Planning Board

We move that the Town pass over this article.

#### SO VOTED

ARTICLE 76. To see if the Town will vote to authorize the appointment of an Indoor/Outdoor Recreational Facility Study Committee for the purpose of investigating the feasibility of and need for such a facility, said Study Committee to be comprised of one (1) representative each from the Planning Board and from the Parks and Recreation Committee and five (5) citizens at large to be appointed jointly by the Planning Board and Parks and Recreation Committee, or to see if the Town will vote to take any action relative thereto.

Planning Board

Parks and Recreation Committee

We move to pass over this article.

#### SO VOTED

ARTICLE 77. To see if the Town will vote to amend the Sign By-Law for the Town by inserting the word "banner" in Section 7.3 Special Signs, Sub-Section (b) Temporary Signs, Para (3) to read as follows:

Temporary signs shall be constructed in a manner deemed safe by the Sign Officer and in no case shall such signs be attached to or supported by a portable contrivance, wheeled or not wheeled. No vehicle, trailer, balloon, kite, boat pennant, flag, <u>banner</u>, etc, shall be used as a temporary or permanent means of exhibiting a sign which may circumvent or derogate from the intent of this by-law."

**Building Inspector** 

We move that the Town so do.

#### SO VOTED UNANIMOUSLY

ARTICLE 78. Considering that town government study committees have been beneficial, it is proposed by registered voter Sylvester James Flaherty that a state government study committee be formed of registered town voters to join with other town committees for a central advisory to the General Court.

Article 19 of the State Constitution reads: "The people have a right, in an orderly and peaceable manner to assemble to consult upon the common good: give instructions to their representatives -" etcetera. In conjunction with this, Thomas Jefferson wrote: "To educate the people on whom the hope of continued freedom must depend so that they should be increasingly capable of supervising and controlling their governors."

Just as a town meeting was arranged for the Revolution groundwork, so can the process be used for better representation without superseding elected officials.

(The original town gathering was "a body meeting" of anybody handy, followed by incompatible resolves, a conflict of laws - Colonial and Parliamentary - an expected impasse and subsequent anarchy).

By Petition

We move to pass over this article.

#### SO VOTED

Recess was called at 9:45 p.m. and reconvened at 9:55 p.m.

ARTICLE 79. To see if the Town will vote to accept the provision of Chapter 41, Section 108L of the Mass. General Laws, entitled "Career Incentive Pay Program", more commonly known as the Quinn Bill", or take any other action relative thereto.

**By Petition** 

We move to pass over this article.

#### MOTION DOES NOT CARRY

Article 79. (cont.)

We move that the Town vote to accept the provision of Chapter 41, Section 108L of the Mass. General Laws, entitled "Career Incentive Pay Program", most commonly known as the "Quinn Bill".

Amendment: To take effect on July 1, 1999.

### DOES NOT CARRY

Amendment: and the Town raise and appropriate the sum of \$60,000 in order to fund the provisions of this article and that the Town apply for and accept any reimbursement available under the provisions of Chapter 41, Section 108L of the Mass. General Laws.

Amendment: \$59,858

#### SO VOTED

#### Motion as amended:

We move that the Town vote to accept the provisions of Chapter 41, Section 108L of the Mass. General Laws, entitled "Career Incentive Pay Program", and that a sum of \$59,858 be appropriated therefor.

#### SO VOTED

Motion was made that the 11:30 restriction be suspended to end the Annual Town Meeting with no time limitation

#### SO VOTED

ARTICLE 80. To see if the Town will vote to name one of the recently renovated ball fields on Myrtle Street after the late William J. (Woody) Woodward, Jr., or take any other action relative thereto.

By Petition

We move that the Town vote to refer this article to the Parks & Recreation Committee.

#### SO VOTED

ARTICLE 81. To see if the Town will vote to establish a Town Fields Committee consisting of One (1) member of the Parks and Recreation Committee, One (1) member of the School Committee and One (1) member of the Hanover Youth Athletic Association (HYAA), all of these to be appointed by their respective committees or Association. The committee's purpose is to study all possible future locations and improvements to existing playing fields and to

Article 81. (cont.)

report to the next annual Town meeting or any special Town meeting, and to raise and appropriate, or appropriate from available funds the sum of \$10,000 or any other sum of money for this purpose, or take any other action relative thereto.

By Petition

We move to pass over this article.

#### SO VOTED

ARTICLE 82. To see if the Town will vote to amend the Zoning Map so that all of Lot 27, Plan 30 of the Assessors Maps now designated Residence A, be hereafter designated Commercial, or take any other action relative thereto.

By Petition

We move to pass over this article.

#### SO VOTED

ARTICLE 83. To see if the Town will vote to amend the Zoning By-Law and the Zoning Map of the Town of Hanover by changing the zoning of Lot 79 on Assessor's Plan No. 57 from the current zoning of a Residence A District to proposed zoning of a Commercial District, or take any other action relative thereto.

By Petition

We move to pass over this article.

#### SO VOTED

ARTICLE 84. 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 Committee School Department

We move that the Town raise and appropriate \$122,858 and also, appropriate \$150,000 from the Undesignated Fund Balance (Free Cash) for the purpose of funding employee sick leave buy-back and specify that said appropriations shall not be returned to the Treasury except by vote of the Town.

Amendment: Delete "raise and appropriate \$122,858 and also," from the motion.

#### SO VOTED

Article 84. (cont.)

#### Motion as amended:

We move that the Town appropriate \$150,000 from the Undesignated Fund Balance (Free Cash) for the purpose of funding employee sick leave buy-back and specify that said appropriations shall not be returned to the Treasury except by vote of the Town.

#### SO VOTED

ARTICLE 85. 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

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

#### SO VOTED

ARTICLE 86. To see if the Town will vote to accept the following street as public ways:

Teresa Lane, Kingston Road, Greenhill Road, Josiah's Lane, Miller's Lane, Meeting Hill Lane, Thorny Meadow Way, or take any other action relative thereto.

Board of Public Works

We move that the Town vote to accept the following streets as public ways:

Teresa Lane, Kingston Road, Greenhill Road,
Josiah's Lane, Miller's Lane, Thorny Meadow Way

#### SO VOTED

Motion was made to adjourn the Annual Town Meeting.

#### SO VOTED

The meeting adjourned at 11:20 p.m.

A TRUE COPY. ATTEST:

William F. Flynn Town Clerk

## 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

### WEDNESDAY THE NINTH DAY OF SEPTEMBER, 1998 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 (781) 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 13th day of August, 1998.

Robert J. Nyman		
Viola A. Ryerson		
George H. Lewald		
	August, 1998	Constable

## RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD WEDNESDAY, SEPTEMBER 9, 1998

I have on this date, August 18, 1998 posted the notice for the Special Town Meeting to be held at Hanover High School, on September 9, 1998, at the following locations:

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

Hanover Post Office
Assinippi General Store
Riddler Food Mart
Joe's Coffee Shop
Cardinal Cushing Housing
Legion Elderly Housing
Hanover Bowladrome
V.F.W. Hall
Hanover Council on Aging
Mary Lou's News

Paul Newcomb Constable, Town of Hanover

A quorum was reached at 8:00 p.m. and the meeting was called to order at 8:07 p.m. and the Pledge of Allegiance was given by the Moderator.

Article 1. To see if the Town will vote to rescind the following appropriations;

- \$86,967 of the \$115,956 authorized for Chapter 90 Highway projects, so-called, under Article 48 of the Warrant of the May 1989 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,
- \$86,967 of the \$115,956 authorized for Chapter 90 Highway projects, so-called, under Article 46 of the Warrant of the May 1990 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,
- \$87,709 of the \$116,698 authorized for Chapter 90 Highway projects, so-called, under Article 23 of the Warrant of the May 1991 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,
- \$196,997 of the \$196,997 authorized for Chapter 90 Highway projects, so-called, under Article 4 21 of the Warrant of the May 1992 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,
- \$2,665 of the \$116,557 authorized for DPW Equipment, so-called, under Article 57 of the Warrant of the May 1997 Annual Town Meeting, which amount is not needed 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

Article 2. To see if the town will appropriate the sum of \$14,850,000 for remodeling, reconstructing, adding to, or making extraordinary repairs to the Hanover Middle School, the Center Elementary School and the Cedar Elementary School, including originally equipping and furnishing the same, and for the payment of all costs incidental and related thereto, (collectively, the "Project") 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 M. G. L. Chapter 44, Section 7(3A), Chapter 645 of the Massachusetts Acts of 1948, as amended, or any other enabling authority, and to issue bonds and notes of the Town therefor; provided, however that not more than \$725,000 of this appropriation shall be expended for architectural services for plans and specifications related to the Project, until the State Department of Education has determined that a completed application for school construction aid has been filed and the Project has been placed on a School Building Assistance Priority List, so-called; and provided further, that no sums shall be borrowed or expended hereunder 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 Massachusetts General Laws, as amended. Said funds to be expended at the direction of the School Building Committee and the School Department, or take any action relative thereto.

School Building Committee

We move that the town appropriate the sum of \$14,850,000 for remodeling. reconstructing, adding to, or making extraordinary repairs to the Hanover Middle School, the Center Elementary School and the Cedar Elementary School, including originally equipping and furnishing the same, and for the payment of all costs incidental and related thereto, (collectively, the "Project") 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, Section 7(3A). Chapter 645 of the Massachusetts Acts of 1948, as amended, or any other enabling authority, and to issue bonds and notes of the Town therefor; provided, however that not more than \$725,000 of this appropriation shall be expended for architectural services for plans and specifications related to the Project, until the State Department of Education has determined that a completed application for school construction aid has been filed and the Project has been placed on a School Building Assistance Priority List, so-called; and provided further, that no sums shall be borrowed or expended hereunder until the Town shall have voted to exempt debt service on the borrowing hereby authorized from the limits of Chapter 59, Section 21C of the Massachusetts General Laws. Said funds to be expended at the direction of the School Building Committee and the School Department.

## SO VOTED For 546 Against 60

Article 3. To see if the Town will vote to raise, appropriate, or borrow according to M.G.L. Chapter 44, Section 8C, the sum of \$250,000 in anticipation of partial reimbursement under the Massachusetts Self Help Program. Said funds are for the purpose of purchasing for conservation purposes by negotiated price, a certain property together with all buildings thereon, known as the Savini property, consisting of 42.7 acres, more or less, identified on Hanover Assessors maps as Map 2, Lot 4 and Map 3, Lot 2. Said land to be conveyed to the Town under the provisions of Massachusetts General Laws, Chapter 40, Section 8C, and as it may hereafter be amended and other Massachusetts Statutes relating to Conservation, to be managed and controlled by the Conservation Commission of Hanover, and the Conservation Commission be authorized to file on behalf of Hanover any and all applications deemed necessary for grants and/or reimbursements from the Commonwealth of Massachusetts deemed necessary under the Self-Help Act (Chapter 131A, Section 11) or any law, and the Town and Conservation Commission be authorized to enter into all agreements and execute any and all instruments as may be necessary to effect said purchase or take any other action relative thereto.

Open Space and Recreation Planning Committee

We move that the Town appropriate the sum of \$250,000 for the purpose of purchasing for conservation purposes, a certain property together with all buildings thereon, known as the Savini property, consisting of 42.7 acres, more or less, identified on Hanover Assessors maps as Map 2, Lot 4 and Map 3, Lot 2 and for all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow not in excess of said sum under and pursuant to Chapter 44, Section 8C, of the Massachusetts General Laws, as amended, or any other enabling legislation, and to issue bonds or notes of the Town therefor. Said land to be managed and controlled by the Conservation Commission which is authorized to apply for and accept any and all grants and/or reimbursements from the Commonwealth of Massachusetts under the Self-Help Act, Chapter 132A, Section 11 or any other grant program. Said funds to be expended at the direction of the Board of Selectmen and the Conservation Commission.

SO VOTED

For 509

Against 20

#### SUBSEQUENT MEETING for a BALLOT Question

Hanover High School, Cedar Street, on TUESDAY, the FIFTEENTH of September, 1998

Article 4. To bring in their votes for following question:

#### **OUESTION 1.**

"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 design and/or reconstruct, add to, equip, furnish, remodel, and/or make extraordinary repairs to the Center School, Cedar School, and the Hanover Middle School, all located within the bounds of the Town of Hanover, including all costs incidental and related thereto?"

Y	es	V	lo 💮

Polls shall be open from 7 a.m. to 8 p.m.

Motion was made and seconded to adjourn the Special Town Meeting at 9:20 p.m. And to meet and vote on September 14 for the override and State Primary.

#### SO VOTED

Arrived at the High School at 6:30 a.m. Set up equipment and posted zero tapes. All windows read 00000. Turned keys over to officer. All workers were sworn to faithful performance.

Polls closed at 8:00 p.m. with a total of 3 spoiled ballots in Precinct 1. Count on #1 off by one (malfunction).

Left polls at 11:15 p.m. made calls and printed results for posting. Left Town Hall at 11:40 p.m.

DEMOCRATIC PARTY	Y			
	Prec. 1	Prec. 2	Prec. 3	Totals
GOVERNOR				
Brian J. Donnelly	323	228	291	842
Scott Harshbarger	419	404	404	1227
Patricia McGovern	290	237	243	770
Write-ins	4	0	0	4
Blanks	69	69	53	191
LIEUTENANT GOVERNOR				
Dorothy A. Kelly Gay	357	305	312	974
Warren E. Tolman	490	384	432	1306
Write-ins	2	0	1	3
Blanks	256	249	246	751
ATTORNEY GENERAL				
Lois G. Pines	442	353	370	1165
Thomas F. Reilly	574	486	541	1601
Write-ins	2	0	0	2
Blanks	87	99	80	266
SECRETARY OF STATE				
William Francis Galvin	766	618	667	2051
Write-ins	2	0	1	3
Blanks	337	320	323	980

	Prec. 1	Prec. 2	Prec. 3	Totals
TREASURER	544	<b>605</b>	665	2010
Shannon P. O'Brien	744	607	667	2018
Write-ins Blanks	4 357	0 331	2 322	6 1010
Bianks	331	331	322	1010
AUDITOR				
A. Joseph DeNucci	751	614	673	2038
Write-ins	2	0	0	2
Blanks	352	331	318	994
REPRESENTATIVE IN CO	NGRESS			
William D. Delahunt	780	654	706	2140
Write-in	4	0	1	5
Blanks	321	324	284	889
COUNCILOR				
Kelly A. Timilty	683	581	611	1875
Write-ins	3	0	2	5
Blanks	419	357	378	1154
SENATOR IN GENERAL C	OURT			
Robert S. Creedon, Jr.	728	609	672	2009
Write-ins	5	0	0	5
Blanks	372	329	319	1020
REPRESENTATIVE IN GE	NERAL COURT	r		
David Flynn	374	240	235	849
Carole L. Mooney	142	121	95	358
Robert J. Nyman	487	468	565	1520
Christopher P. Ryan	74	86	70	230
Write-ins	0	0	0	0
Blanks	28	23	26	77
DISTRICT ATTORNEY				
Write-ins	0	1	1	2
Blanks	1105	937	990	3032
SHERIFF				
Troy E. Garron	638	511	544	1693
Write-ins	2	0	0	2
Blanks	465	427	447	1339

	Prec. 1	Prec. 2	Prec. 3	Totals
COUNTY COMMISSIONER				
Albert R. Cavanagh	704	581	656	1941
Write-ins	5	1	0	6
Blanks	396	356	335	1087
REPUBLICAN PARTY				
GOVERNOR				
Argeo Paul Cellucci	258	220	222	700
Joseph D. Malone	228	187	172	587
Write-ins	0	0	0	0
Blanks	20	10	12	42
LIEUTENANT GOVERNOR				
Janet E. Jeghelian	234	199	176	609
Jane Marie Swift	207	164	171	542
Write-ins	0	0	0	0
Blanks	65	54	59	178
ATTORNEY GENERAL				
Brad Bailey	345	269	268	882
Write-ins	1	0	0	1
Blanks	160	148	138	446
SECRETARY OF STATE				
Dale C. Jenkins, Jr.	325	251	258	834
Write-ins	0	0	0	0
Blanks	181	166	148	495
TDEACIDED				
TREASURER	330	252	257	839
Robert A. Maginn Write-ins	330	232 1	237 1	2
Blanks	176	164	148	488
Dianks	170	104	140	700
AUDITOR				
Michael T. Duffy	327	250	260	837
Write-ins	0	1	0	1
Blanks	179	166	146	491

	Prec. 1	Prec. 2	Prec. 3	Totals
REPRESENTATIVE IN CONG		20.5		
Eric V. Bleiken	319	236	252	807
Write-ins	1	1	0	2
Blanks	186	180	154	520
COUNCILOR				
Write-ins	0	3	0	3
Blanks	506	414	406	1326
SENATOR IN GENERAL COU	RT			
Write-ins	0	1	19	20
Blanks	506	416	387	1309
REPRESENTATIVE IN GENER	RAL COURT	r F		
Fred N. Levin	315	236	252	803
Write-ins	3	0	1	4
Blanks	188	181	153	522
DISTRICT ATTORNEY				
Michael J. Sullivan	371	297	293	961
Write-ins	2	0	1	3
Blanks	133	119	112	365
SHERIFF				
Peter V. Forman	359	294	296	949
Write-ins	3	0	0	3
Blanks	144	123	110	377
				• • • • • • • • • • • • • • • • • • • •
COUNTY COMMISSIONER				
Robert Stone	329	256	268	853
Write-ins	1	0	1	2
Blanks	176	161	137	474
REFORM PARTY				
GOVERNOR				
Write-ins	0	0	0	0
Blanks	Ō	1	1	2

	Prec. 1	Prec. 2	Prec. 3	Totals
LIEUTENANT GOVERNOR Write-ins Blanks	0 0	0 1	0 1	0 2
ATTORNEY GENERAL Write-ins Blanks	0 0	0 1	0 1	0 2
SECRETARY OF STATE Write-ins Blanks	0 0	0 1	0 1	0 2
TREASURER Write-ins Blanks	0 0	0 1	0 1	0 2
AUDITOR Write-ins Blanks	0 0	0 1	0 1	0 2
REPRESENTATIVE IN CONC Write-ins Blanks	GRESS 0 0	0 1	0 1	0 2
COUNCILOR Write-ins Blanks	0 0	0 1	0 1	0 2
SENATOR IN GENERAL COU Write-ins Blanks	J <b>RT</b> 0 0	0 1	0 1	0 2
REPRESENTATIVE IN GENE Write-ins Blanks	RAL COURT 0 0	0 1	0 1	0 2
DISTRICT ATTORNEY Write-ins Blanks	0 0	0 1	0 1	0 2

	Prec. 1	Prec. 2	Prec. 3	Totals
SHERIFF				
Write-ins	0	0	0	0
Blanks	0	1	1	2
COUNTY COMMISSIONER				
Write-ins	0	0	0	0
Blanks	0	1	1	2
QUESTION 1				
YES	924	739	755	2418
NO	668	606	635	1909
BLANKS	18	11	9	38

A TRUE COPY. ATTEST:

William F. Flynn Town Clerk

## JOURNAL FOR STATE ELECTION HELD ON TUESDAY, NOVEMBER 3, 1998

Arrived at the Town Hall at 6:00 a.m. All equipment was placed on the truck and the Town Hall was closed at 6:15 a.m. Set up the equipment and ran zero tapes at 6:45 a.m. All windows read 00000.

Turned keys over to officer Tyrie at 6:55 a.m. and swore personnel to faithful performance. Opened polls at 7:00 a.m.

On escrow ballot cast in precinct 2. Spoiled ballots are as follows:

Precinct 1	Precinct 2	Precinct 3
11	3	7

Polls closed at 8:00 p.m. and windows read as follows:

Precinct I 1904
Precinct II 1679
Precinct III 1675
5258

5258				
	Prec. 1	Prec. 2	Prec. 3	Totals
GOVERNOR				
Paul Cellucci/Jane Swift	1125	988	1001	3114
Scott Harshbarger/Warren Tolman	712	636	601	1949
Cook/Israel	36	24	31	91
Write-ins	0	0	0	0
Blanks	31	31	42	104
ATTORNEY GENERAL				
Brad Bailey	655	621	548	1824
Thomas F. Reilly	1154	956	1040	3150
Write-ins	0	0	0	0
Blanks	95	102	87	284
SECRETARY OF STATE				
William F. Galvin	1193	1007	1058	3258
Dale C. Jenkins, Jr.	525	473	424	1422
David L. Atkinson	63	58	72	193
Write-ins	0	0	0	0
Blanks	123	141	121	385
TREASURER				
Robert A. Maginn	700	620	584	1904
Shannon P. O'Brien	1059	934	959	2952
Merton B. Baker	36	26	34	96
Write-ins	0	0	0	0
Blanks	109	99	98	306

# JOURNAL FOR STATE ELECTION HELD ON TUESDAY, NOVEMBER 3, 1998

	Prec. 1	Prec. 2	Prec. 3	Totals		
AUDITOR						
A. Joseph DeNucci	1057	877	920	2854		
Michael T. Duffy	634	579	546	1759		
Carla A. Howell	84	87	81	252		
Write-ins	0	0	0	0		
Blanks	129	136	128	393		
REPRESENTATIVE IN CONGRESS						
William D. Delahunt	1225	1080	1115	3420		
Eric V. Bleicken	570	504	477	1551		
Write-ins	0	0	0	0		
Blanks	109	95	83	287		
COUNCILOR						
Kelly A. Timilty	1182	1031	1074	3287		
Write-ins	0	0	0	0		
Blanks	722	648	601	1971		
SENATOR IN GENERAL CO	I JR T					
Robert S. Creedon, Jr.	1240	1077	1121	3438		
Write-ins	0	0	0	0		
Blanks	664	602	554	1820		
REPRESENTATIVE IN GENI	ERAL COURT					
Fred N. Levin	640	572	513	1725		
Robert J. Nyman	1207	1040	1100	3347		
Write-ins	0	0	0	0		
Blanks	57	67	62	186		
DISTRICT ATTORNEY						
Michael J. Sullivan	1402	1213	1217	3832		
Write-ins	0	0	0	0		
Blanks	502	466	458	1426		
Dianks	302	400	436	1420		
SHERIFF						
Peter V. Forman	1189	1045	1004	3238		
Troy E. Garron	575	499	539	1613		
Write-ins	0	0	0	0		
Blanks	140	135	132	407		

# JOURNAL FOR STATE ELECTION HELD ON TUESDAY, NOVEMBER 3, 1998

	Prec. 1	Prec. 2	Prec. 3	Totals
COUNTY COMMISSIONER				
Robert Stone	649	594	536	1779
Albert R. Cavanagh	990	859	903	2752
Stephen F. Flynn	88	81	92	261
Write-ins	0	0	0	0
Blanks	177	145	144	466
QUESTION #1				
YES	1124	1023	1032	3179
NO	645	527	543	1715
Blanks	135	129	100	364
QUESTION #2				
YES	1046	945	893	2884
NO	717	590	624	1931
Blanks	141	144	158	443
QUESTION #3				
YES	1527	1302	1279	4108
NO	250	213	233	696
Blanks	127	164	163	454
QUESTION #4				
YES	1262	1093	1030	3385
NO	563	473	538	1574
Blanks	79	113	107	299

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, 1998 to December 31, 1998.

In February, Sergeant James R. Davis retired from the Hanover Police Department after 37 years of dedicated service. We wish "Ronnie" success in his retirement and thank him for his commitment to the police department and the residents of Hanover.

The police department has been successful in receiving grants again this year for our D.A.R.E. and Community Policing Programs. Members of the department have utilized the grant money to educate our youth and provide numerous Community Policing activities.

Officers James Metivier and Daniel Harrington were welcomed as new Hanover Police Officers with their appointments in February. Officer Metivier was appointed as a result of our successful application for an additional Cops FAST Officer.

The Hanover Police Department is participating in a crime solving experiment as part of the New England Police Consortium. This exciting program involves training in the area of problem oriented policing through the use of community-based partnerships and geographical information systems crime mapping. The experiment is funded by a grant secured from the Federal COPS program and a small local match. This is an opportunity for Hanover Police Officers to receive training from many national law enforcement experts associated with the Police Foundation. The training and technology received through this grant will enhance the delivery of services to the residents of Hanover.

During the past year the Hanover Police Department sponsored the First Annual Hanover Police Department Fishing Derby. The participants had a great time and enjoyed the enthusiasm of all the Hanover Police Officers who were involved. The fishing derby was a direct result of the time and efforts of Fish and Game Officers David Tyrie and William Bostic.

The financial success of our grant program has largely been the result of the diligence of Lieutenant Walter Sweeney and Sergeant Robert Heywood.

The positive response from the community regarding our community policing programs has been appreciated. The police department will continue to critique and improve our quality of service with these programs.

I would like to thank the officers of the Hanover Police Department for their professionalism and dedication to the Town of Hanover. I would also like to express my appreciation to the various Town departments that have assisted the police department this past year. Their assistance and expertise has been invaluable with the new police station construction project.

this past year. Their assistance and expertise has been invaluable with the new police

station construction project.

Respectfully submitted, Paul R. Hayes Chief of Police

# Annual Court Report - 1998 Sgt. Wayne M. Richards - Court Prosecutor

Days in Court	251
Arraignments	548
Arrests (including warrant arrests)	428
Cases Cleared	1175
Motor Vehicle Citations issued	2904
Monies Collected:	
Fines, Fees from District Court and the Registry of Motor Vehicles	\$78,077.50
Monies Collected for Police Reports	\$ 1,931.00
Monies Collected for Parking Tickets	\$ 6,940.00

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

# Firearms Licenses - 1998 Det. Thomas F. Hayes - Firearms Officer

Firearms Identification Cards	
32 issued at \$2.00	\$ 64.00
License to Carry Firearms	
75 issued at \$10.00	\$750.00
License to Sell Firearms, Shotguns, Rifles, Ammunition	
2 issued at \$63.00	\$126.00
Total Monies Collected	\$940.00
Purchased License to Carry Forms.	\$200.00
Total Monies Forwarded to Town Treasurer	\$740.00



Respectfully submitted, Det. Thomas F. Hayes Firearms License Officer

# Fish and Game Violations – 1998 Officer David Tyrie – Environmental Officer Officer William Bostic – Environmental Officer

Environmental Citations Issued	35
Fish and Game Violations Cited	46
Fish and Game Violations Arrests	
Fish and Game Criminal Complaints/Summonses	2
Total Fines for Above Citations	\$2,250.00



Respectfully submitted, Officer David W. Tyrie Officer William R. Bostic Environmental Officers

# MAJOR/MINOR INCIDENTS - 1998 UNIFORM CRIME REPORT

Kidnapping		0
Homicide		0
Rape		0
Indecent Assault and Battery		0
Robbery by Means of Dangerous Weapon		3
Aggravated Assault		11
Assault and Battery on a Police Officer	ACM W	1
Domestic Involving Abuse and Neglect	不	10
Domestic Involving Drunkenness		4
Domestic Involving Restraining Order Violation		24
Burglary Residence		29
Burglary Business		16
Breaking and Entering Motor Vehicle		38
Pickpocket		0
Purse Snatching		1
Shoplifting		62
Larceny from a Building		15
Larceny from a Coin Operated Machine		O
Larceny of Motor Vehicle Parts		5
Larceny of Bicycle		5
Larceny/All Other Types		108
Stolen Property General		O
Stolen Firearms		1
Stolen License Plates		10
Motor Vehicle Thefts		22
Non-Aggravated Assaults		10
Arson		0
Forgery/Counterfeiting		4
Fraudulent Use of a Credit Card		9
Fraud		0
Vandalism		161
Weapons Violations		2
Prostitution		0
Sexual Assault - No Force		1
Drug/Narcotic Offenses		42
Operation Under the Influence of Alcohol		45
Violations of Liquor Laws (Cases Investigated)		10
Disorderly Conduct		4
Arrests		428
Threats		23
Bomb Threats		0
Disturbance – General		138
Disturbance in a Home		0

Disturbance - Fight	21
Disturbance Involving Civil Disobedience	0
Disturbance Between Neighbors	15
Keep the Peace	12
Juvenile Matters Investigated	44
General Request - Police Investigation	487
Civil Complaints	3
Trespassing	19
Littering	4
Missing Persons	23
Lost and Found Property	116
Noise Complaints	88
Annoying Phone Calls	51
Suspicious Activity – Person	155
Suspicious Activity – Motor Vehicle	226
Violation of Town By-Law	2
	12
Fugitive from Justice Warrants	0
Community Policing Related Activity	1028
Police Escorts	32
Assist to Other Agencies	55
*Reciprocal Service Non-Jurisdictional Warrants Fugitive from Justice Warrants Community Policing Related Activity Police Escorts Assist to Other Agencies Assist to Citizens Open Door Business/Residential Animal Complaint	48
Open Door Business/Residential	67
Animal Complaint	47
Assist Ambulance	667
Medical/Mental Assist	6
Attempted Suicide	2
Reported Deaths	2
Injured Police Officer	2
Assist Fire Department	397
Burglar Alarm – Commercial	976
Burglar Alarm – Residential	409
Burglar Alarm – Schools	2
Burglar Alarm - Motor Vehicle	3
Fire Alarms	149
911 – Investigated Hang-up Calls	310
911 – Response to Unknown Emergency	32
911 – Check if Wrong Number Dialed	182
Business/Residence Area Checks	2630
Motor Vehicle Accidents Investigated	473
Traffic Enforcement/Cruiser Assignment	1093
Abandoned Motor Vehicles	23
Summons Served	24
Restraining Orders Served	63
Police Request for Tows	274

Disabled Motor Vehicles
Motor Vehicle Violations – ATV – Snowmobiles
Recovered Stolen Motor Vehicles
Total - Major/Minor Incidents 1998
Total - Non-Classified Calls for Service 1998
Grand Total – All Calls for Service 1998



175	
6	
8	
11,714	
1,956	
13,670	1775

# \*Statewide Warrant Management System:

Hanover warrant arrests made by other departments are not reportable as Hanover Police arrests.

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

The Hanover Fire Department responded to a total of 1,616 runs in 1998.

Total number of Fire Calls 605 Total number of Ambulance Calls 1011



A total of \$155,753 in ambulance fees and \$8,878.00 in permit fees were collected during the 1998 calendar year.

Hanover experienced four serious fires in 1998. On February 4, a service station on Hanover Street was damaged by fire. A residential home on Graham Hill Drive was ruined by fire On July 24, a residence on Graham Hill Drive was heavily damaged. CriTech Corporation's King St. plant sustained heavy fire damage to processing equipment on July 30. Mutual aid, to the fire scene, was required by the towns of Hanson, Pembroke and Rockland. The fourth incident occurred on November 16 at a Webster Street residence

In addition, personnel responded to a number of non-fire related incidents during the past year. Included were two water rescues on the Indian Head River. Assistance was provided from the communities of Pembroke and Hanson. Several Department members were recognized for their heroic efforts, following one of these incidents, at the Governor's "Firefighter of the Year" ceremonies conducted at Fanuel Hall.

On July 30, a mass casualty incident at the Hanover Mall, involving an unidentified chemical, resulted in transport of nine patients to area hospitals. This effort required the use of ambulances from Hanson, Norwell, Pembroke, Rockland and two South Shore Hospital paramedic units.

On September 5, personnel responded to a hazardous material incident involving the accidental mixing of pool and other chemicals at an Old Town Way residence.

Though communities are expected to maintain sufficient resources to mitigate fire, medical or other incidents, municipal fire and rescue services frequently rely on each other for assistance when local resources are overburdened. Authorized by state statute, this assistance is commonly referenced as mutual aid. Communities sign reciprocating compacts with each other to provide such services. By far, the most frequent use of mutual aid is in support of emergency medical services. In 1998, Hanover aided surrounding communities on 120 occasions. Area fire departments provided assistance to Hanover 90 times.

For the fourth year, the Fire Prevention Officer, has obtained a state grant in the amount of \$5,028.11 to aid in promotion of public fire safety education. Current programming,

entitled "Student Awareness and Fire Safety Education" (S.A.F.E.), is presented to students in kindergarten and grades 1, 2, 3, 5 and 6.

Department personnel participate in two regionalized response programs serving the residents of Plymouth County – Technical Rescue and Juvenile Firesetter's Intervention. This past year, the "Tech Rescue Team" responded to their first incident in Halifax, and personnel associated with "Juvenile Firesetter's" aided in the education of twenty-five juveniles identified as engaging in firesetting behavior.

Water rescue training was conducted with Department members during 1998. Joint training sessions were held with the Pembroke Fire Department. In October, the Department trained personnel from three companies at the Barnstable Fire Academy's "burn building" in Hyannis. This training allows duplication of "live" fire conditions.

As stated in last year's Annual Town Report, change continues to impact the Town's population, number and size of residential and commercial properties and values, and the lifestyles of our citizens.

Similarly, "traditional" Department responsibilities have grown to include emergency medical services, hazardous materials incident mitigation, planning and inspectional services, public fire education and fire and arson investigation.

As we approach the year 2000, these changes continue to impact the Department's ability to consistently maintain "basic" response and action capabilities during all hours. The following actions, recommended two years ago, commenced this calendar year:

# 1. Maintain call firefighter hiring

Since the turn of the century, the Town has relied on a predominately on-call fire fighting force. Call firefighters are citizens who share a commitment to "aiding our townspeople". Each is assigned to the "nearest" fire station, based upon residency. Not subject to scheduled service, they respond, per protocol, to fire and related incidents in their assigned geographical area. Effectiveness is a function of availability. Maintenance of numbers is required to insure adequate staffing and response of fire apparatus. An "excellent" rate of response is 40-50% of an assigned station's total calls. Average is 30%. Despite recruitment efforts, those assigned to the Town's five stations has decreased from 90, in 1977, to a present compliment of 53. Changes in "work week" and "free time" are measurably impacting availability. State regulations promulgated in 1996, under the auspices of "Pension Reform", additionally impact the hiring and retention of call firefighting personnel. These are not temporary changes. Attrition is outpacing our ability to replace personnel. It takes one day to leave. It takes 12-18 months to hire and train a functional replacement. Despite these changes, the call firefighting force remains a critical component of our community's fire and rescue services. Citizens with a desire to participate are urged to contact this

Department for information. Of particular concern are personnel shortages at stations located in West and North Hanover.

## 2. Adjust the compliment of full time personnel

There have been few full time staffing additions in twenty years. In response to the changes cited, I recommended, in 1997, that the Town adjust full time staffing by six positions over two years.

The 1998 May Annual Town Meeting approved funds for hiring of two (2) additional Firefighter/EMTs. It is anticipated that these new Firefighters/EMTs will start work in March of 1999.

Four additional Firefighter EMT positions have been requested to complete this program during 1999.

This adjustment, in combination with continuing efforts to recruit and maintain a call firefighting force, will significantly aid in re-establishing an appropriate and timely response to EMS, fire and related emergencies.

I want to thank the Town's firefighters for their continuing dedication to service, and various Department Heads and Boards and the Citizens of the Town of Hanover for their support and cooperation during this past year.

Respectfully submitted, Stephen R. Tucker Fire Chief

# Hanover Fire Department Incident Reporting - 1998

Fire or explosion		70 total
Structure Fire Outside of Structure Fire Vehicle Fire Trees, brush or grass fire Refuse Fire Explosion, no after fire Outside spill or leak with Ensuing Fire Fire or Explosion not classified above	16 4 14 30 2 3 1 0	
Over Pressure or Rupture		3 total
Steam Rupture Air, Gas Rupture	0	
Rescue Call		1011 total
Rescue Call - not classified Emergency Medical Call Lock-in Search Extrication Motor Vehicle Accident	2 772 4 0 6 227	1 01 2
Hazardous Condition, Standby		122 total
Hazardous Condition not Classified Spill or leak with no ignition Explosive, bomb removal Excessive Heat Power line down Arcing, shorted electrical equipment with no sustained fire after disconnecting energy Aircraft Standby Carbon Monoxide detector operation: CO found Chemical Emergency	39 29 0 2 16 20 4	
Service Call		130 total
Service Call - not classified Service - lock-out	19 33	

Water Evacuation Smoke or Odor Removal Animal Rescue Assist Police Unauthorized Burning Cover Assignment Service Call no classified  6 5 4 18 37 5	
Good Intent Call	92 total
Good Intent Call - not classified 28 Smoke Scare 52 Wrong Location 0 Controlled Burning 1 Steam or other gas mistaken for smoke 11	
False Call	188 total
False Call Malicious, Mischievous False Call Bomb Scare, No Bomb System malfunction Unintentional; Carbon Monoxide Detector - Malfunction  2  2  2  2  2  2  2  2  2  2  2  2  2	
TOTAL INCIDENTS - 1998 1,616	
Hanover Fire Department Inspections - 1998 Residential:	
Oil burner & Tanks52Smoke Detector162Propane7Completion's - New Homes28Underground Storage Tanks - Removal30	
Commercial Inspections: [12 mo.]	
Quarterly Inspections4Fire Alarm Installations12Sprinkler Installations17Annual Occupancies14School Exit Drills17	

Re-Occupations	10	
Hazard Inspections	44	
New Construction	102	
Other	30	
TOTAL INSPECTIONS - 1998		529

# REPORT OF THE FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE

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 the citizens needs in the face of continued and projected town-wide growth.

The focus of and continuing Committee actions for the Calendar Years 1998 and 1999 will be the development of additional recommendations for:

- Phase II of the fire protection needs of West Hanover (E.g. Stations No.'s 3&6).
- Determine the fire protection needs of North Hanover (E.g. Station No. 1).

This is a report of progress.



Respectfully submitted,
Kenton Greene
Joseph Hannigan
George Lewald, Selectman
John Morris
Stephen Tucker, Fire Chief
Robert White

# REPORT OF THE EMERGENCY COMMUNICATIONS CENTER COMMITTEE

The Emergency Communications Center Committee has responsibilities for all equipment and personnel related to emergency communications including Enhanced 911. In this capacity, this Committee, as part of the Police Station Building Committee, has visited several new police facilities and spent many hours in meetings with architects and engineers to plan and prepare for the new Emergency Communications Center. This is due to become operational in the summer of 1999. The new facility will have the use of a new antenna tower and state-of-the-art equipment. The tower and adjacent five-bay equipment building have been built by Nextel Communications to be donated to the Town upon completion.

The Emergency Dispatchers perform a critical function for the Town of Hanover. Their duties are multi-faceted. They handle all police, fire, medical and other emergency calls. Their non-emergency duties include recording fire permits and greeting visitors to the police station. The operations in the communications center have increased greatly in complexity in the past three years. Every Dispatcher must be certified and periodically recertified as a 911 operator, an Emergency Medical Dispatcher, and a Criminal History Systems computer operator. Dispatchers are trained to give, if requested, emergency first aid instructions while emergency personnel are en route.

The Town of Hanover allows optional disability information about any resident at a telephone address to be included in the E911 database. Disability information is confidential and will only appear at the Dispatcher's location when a 911 call is received. Such information could be crucial for emergency responders. A Disability Indicator Form may be obtained at the Emergency Communications Center in the Police Station. This form must be forwarded to Frank DiSabatino, E911 Coordinator, for inclusion into the 911 database. The telephone customer has the responsibility for submitting this information and keeping it updated.

The Committee is proud and very appreciative of the professional, dedicated, and conscientious performance of our Emergency Dispatchers.



Respectfully submitted, Francis DiSabatino, Chairman Dr. A. Peter Davis Arthur Ceurvels

## REPORT OF THE ZONING BOARD OF APPEALS

The Zoning Board of Appeals held 25 posted meetings at the Town Hall during calendar year 1998. Meetings were held with 18 residents or their representatives. These meetings resulted in 20 petitions being filed and 16 formal hearings. One case (98-16A) has been appealed and is currently in litigation.

The Board notes with sadness the passing of J. Stuart Oldham during the year. Stuart was Chairman for many years, and a true expert on our Town's Zoning By-Law.

During the year, Richard V. DeLuca resigned to accept a position as a member of the Planning Board. Richard was of great help in deliberations and decisions during his tenure with us.

Paul W. Hickey has been appointed as an Associate Member. Paul's knowledge and experience have already made him a valuable contributor to our Board.

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
Thomas C. Bailey
Paul W. Hickey
Michael T. Jones

#### REPORT OF THE CABLE ADVISORY COMMITTEE

The original license to provide cable television service to the Town of Hanover was granted by the Selectmen to County Cable T.V. Associates on October 24, 1983. The term of this license was for 15 years, expiring on October 24, 1998.

During those fifteen years, the license was transferred three times, until it ended up in the hands of MediaOne. MediaOne is the result of a partnership between Continental Cablevision and U.S. West Media Group, a communications company.

As we approached the renewal of the license, the Committee held public meetings each Monday evening during September and October. These meetings provided us with the opportunity to hear from the residents of Hanover, and to negotiate with the MediaOne Manager of Governmental Affairs.

We would have liked to address T.V. programming, and the cost to the consumer, however, they are both regulated by Federal and State government agencies, and are Television therefore, non-negotiable at the local level.

The major issues we were able to address were as follows:

### 1. Senior Citizen Discount

The previous license allowed for a Senior discount, however, the eligibility requirements were so strict that only a few Hanover residents qualified. A resident was required to be a Medicaid or S.S.I. recipient. Under the new agreement, a Senior Citizen must be at least 65 years of age, and be head of household to receive a 10% discount on basic services. Premium services are not discounted. Applications for the discount are available through the Council on Aging.

#### 2. Educational Grant

MediaOne has provided the Town of Hanover with a \$20,000 grant for equipment for the Educational Access Channel. This channel originates from a small studio at the high school. The Advisory Committee will oversee the expenditure of this grant, and ensure that the schools purchase state-of-the-art equipment to enhance the Educational Access Channel

## 3. License wording

Time will tell, but possibly the most significant accomplishment of the Committee was to eliminate from the license, certain wording, introduced by MediaOne, which would have prohibited competition from other potential cable T.V. and internet access providers.

During the course of our negotiations with the MediaOne representative, we were informed that the MediaOne Studio on Farrar Farm Road in Norwell will close as of February 1, 1999. Volunteers who utilize that facility for Hanover Community T.V.

programming, have been invited to use the Scituate studio. A new, bigger, and better studio will be built somewhere in our vicinity, and our volunteers will use this new studio.

On October 22, 1998, the Selectmen signed a new 10-year license allowing MediaOne to provide cable services to the Town of Hanover.

The Cable Advisory Committee intends to continue to be active. We will invite any and all potential competitors to public meetings, which we will hold periodically throughout the years ahead.



Respectfully submitted, Robert L. Tufts, Chairman Edward F. McVinney Jack Robison Richard A. Skerry, Jr. Joan R. Thomas

#### REPORT OF THE DOG OFFICER

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

DOGS		CATS	
Killed by automobile	4	Killed by automobile	23
Injured by automobile	15	Complaints of strays	37
Reported lost	79	Bites/scratches to humans	1
Returned to owner	69	Quarantined	42
Died of natural causes	0	Cats destroyed by Veterinarian	9
Removed from town	2	General information/complaints	52
Bites with human injury	15		
Bites to or from other animals	3	WILD ANIMALS	
Quarantined	20	Killed by automobile	67
Strays impounded	43	General information/complaints:	
Strays returned to owner or		Squirrel	12
placed	81	Coyote	29
Strays destroyed	1	Skunks	11
General information calls	482	Raccoon	13
Police calls	69	Fox	7
		Woodchuck	8
		Turtle	1
		Deer	3
COOK !		Bird	2
0 20 1		Ringtail/Large Cats	3
		Duck	0
		Rabbit	1

I would like to remind all dog owners of the amended Town By-Law 6-10, Section 2, regarding the restraining of dogs. "No person owning or harboring a dog shall allow it onto any street, sidewalk, or public way unless it is effectively controlled by a restraint. No person owning or harboring a dog shall allow it onto any private residence under any circumstances without the prior consent of the property owner. No dog shall be allowed in any schoolyard or public recreation area unless it is controlled by a restraint. For the purposes of this section, a restraint shall be no longer than seven feet in length and shall be designed for the size, weight and power of the dog. Any dog used for demonstration or teaching purposes will be allowed off lead with prior notice to the Dog Officer." 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 a minimum of \$25.00, plus all kennel fees.

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 Emergency Communications Center for their help and cooperation.

Special thanks to the citizens of Hanover for their help and cooperation.



Respectfully submitted, Brian J. Golemme

# REPORT OF THE INSPECTOR OF ANIMALS

I hereby submit my annual report for the year 1998. The following animals/fowl were inspected:

		Domestic Animals		
Gamebirds	6		Horses	88
Ponies	27	PA	Chickens	85
Rabbits	9		Sheep	9
Goats	15		Waterfowl	15
Swine:				
Number of feeders	1			

# **Equines:**

Number of stables accessible to the public 2

Respectfully submitted, Brian J. Golemme



#### REPORT OF THE BOARD OF ASSESSORS

Fiscal Year 1999 was a revaluation year. Every third year we take a close look at commercial and industrial properties with an outside contractor. Hanover's total property value is now \$ 1,056,529,381. New growth for FY99 was \$ 22,266,167.

Our work product and methodologies were reviewed and approved by the State Department of Revenue, confirming that Hanover values are consistent with current market values.

Due to increased values the tax rate stayed nearly level, rising only .02 to \$ 17.35. The Selectmen voted to adopt a single rate for all classes of property for FY99.

Out of 4,907 real estate tax bills, the Assessors received 91 abatement applications, a low number compared to other revaluation years. This shows that our effort to value properties fairly and equitably is recognized.

We granted tax exemptions totaling \$ 61,312.62 to veterans, the elderly, the blind, and others who qualified.

Our computerized data file now includes digital color photos of all houses. We are investigating putting our data files on the Internet to make them more easily accessible to the public.

A current project, which will take three years, is upgrading the assessors' maps, a critical information file for this and other Town departments.

We miss Senior Clerks Mary Marconi, who retired last summer, and Nancy Lima, who has a new baby and a new career. Joining our staff during 1998 were Jaki Hall, Senior Clerk, and Marie Nugent, Assessing Assistant. Both have extensive assessing experience.

Deborah M. Stuart, MAA, manages the office, and keeps us in the forefront of assessing technology. We appreciate her effectiveness in handling cases at the Appellate Tax Board, defending the Town's values and saving the Town legal fees.

We thank the Town officials, departments, and boards who cooperate in many ways, and help us accomplish our work.

Respectfully submitted, David C. Bond, Chairman Carl J. Reid, Clerk Robert C. Shea, Assessor

#### REPORT OF THE BUILDING INSPECTOR

The following permits were issued by the Building Department during the period January 1 through December 31, 1998:

Description	<u>Valuation</u>		Permits Issued
Business Additions	\$ 285,200.00		10
Business Alterations/Remodels	1,871,450.00		39
Demolitions/Bus./Res.	430,500.00		10
Detached Garage	40,800.00		3
New Homes	13,827,700.00		47
Pools & Decks	252,855.50		45
Reroof/Reside	312,099.26	5	56
Res. Additions	1,181,945.00	200	46
Res. Alterations/Remodels	1,511,293.55	6 1	60
Sheds and Barns	30,974.00	N Z	<b>3</b> 11
Store Fit Out	714,530.00	3/	12
Stoves: Coal/Wood, etc.	7,950.00		)阿 8 <u>3</u>
Trailers: Construction/Residential	75,000.00		
Total:	\$ 20,542,297.31		350
Sign Permits Issued: Bus./Political/	Vard		155
Certificates of Inspection: Churches			_ <u>98</u>
Total:	, restaurants, schools		<u></u> 253
i van.			233
Total Permits Issued:			603
Fees for Building Permits Issued		\$ 23	9,087.00
Fees for Sign Permits Issued		1	1,187.94
Fees for Certificates of Inspection		<del></del>	4,275.00
Total Fees Collected for Above Pe	rmits:	\$ 25	4,549.94

The Building department has doubled its receipts this year. Inspections of new residences in town, along with new business buildings, which include expansion and renovations at the Mall have been extensive. This includes construction of the J.C. Penney store in Hanover Mall, as well as Kitchen, Etc. and Office Max (former Purity Supreme Building) next to Mall. Remodeling at Sears, Filene's, as well as many interior stores has been completed. In addition, new businesses, such as Men's Warehouse, YMCA, and Mulberry Day Care have opened recently. Rover Automobile is moving into the Assinippi area. The former Paperama building has been completely remodeled for Michael's. Tedeschi's (mini mall) on Columbia Road has

been renovated, as well as Imperial Gardens. This year the former Halliday Lithograph has been completely refurbished and brought up to all the new codes and is now open. The new Hanover Police Station and the tower on Rockland Street is under construction at this time. The new subdivisions and lot releases: Deerfield Estates, Waterford Estates, Holly Farms, Winslow Crossing, Autumn Lane, Townsend Woods, and Kingswood (135 lots).

In addition to the above, we issue Sign Permits for the Town, as well as Certificates of Inspection for all multi-family residences. Churches, restaurants, theaters and public buildings with a seating capacity of over fifty (50) must be inspected annually. This year, ninety-eight (98) certificates have been issued.

We are in constant demand to supply records, review plans, check the Assessors' maps and Zoning 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 address posted on their respective properties. This is especially important now that we have 911 in our Town. Our department must check all building applicants for Workers' Compensation, Home Improvement Licenses, and Builders' Licenses, where applicable. All Building Permit applicants must show us their current Builder's license a/o their Home Improvement license to be photocopied. All Wiring permit applicants must be checked to make sure they carry current Liability Insurance. All Gas/Plumbing applicants must register with our department and provide us with a current license to be photocopied.

All complaints with regard to signage, building and zoning are referred to this department for a resolution.

David H. Bonney is the Commissioner of Buildings, Zoning Officer and Sign Officer. Samuel Germaine, Michael Flynn, and Carl Gilbert are the Local Building Inspectors.

Elaine Kaplan and Eileen Connolly are the secretaries in the office. We open at 8:00 a.m. and close at 4:00 p.m. Our office is located on the second floor of the Town Hall.

We want to thank all applicants, residents and businesses for their cooperation and support this past year. In addition, we thank all Town departments for their continued cooperation. We look forward to serving you in 1999.



David H. Bonney, C.B.I.

Building Commissioner

Zoning Officer

Sign Officer

#### REPORT OF THE GAS\PLUMBING INSPECTOR

In 1998 we issued 219 gas permits and collected fees for same, in the amount of \$5,955.00 We also issued 282 plumbing permits and collected fees in the amount of \$13,867.00.

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. Our thanks to the various Town departments for their continued goodwill.





Respectfully Submitted, Gary A. Young Gas /Plumbing Inspector

Jack Minahan Asst. Gas/Plumbing Inspector

## REPORT OF THE INSPECTOR OF WIRES

We hereby submit the Wiring Inspector's report for the period January 1, 1998, through December 31, 1998.

During this period we issued 517 wiring permits and collected fees in the amount of \$26,988.00.

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 W. Stewart Assistant Inspector of Wires

#### REPORT OF CONSERVATION COMMISSION

The Hanover Conservation Commission submits herewith our 1998 Annual Report. The Commission meets regularly on the first and third Wednesday of the month in the second floor hearing room at Town Hall. The office, which is located on the second floor, is open Monday through Friday, 8:00 a.m. to 4:00 p.m.

During 1998 the following meetings were held by the Commission:

- 24 regular meetings in which 182 public hearings/meetings were conducted
- one special meeting
- two executive session meetings

During 1998 the following permits were considered and issued:

- 39 Orders of Conditions related to 29 residential projects, five site plans, two subdivisions and three municipal projects
- 49 Determinations of Applicability related to 46 residential projects, three municipal projects and one state project

		<u>Number</u>	<b>Amount Collected</b>
	1998 Income		
	Bank Letters	4	240.00
	Building Lease	1	480.00
	Cert. of Compliance	4	400.00
	Copying Requests	10	210.25
	Cranberry Bog Lease	1	896.17
	Extension Permits	9	275.00
	Fines	3	1,200.00
	Inspections	15	550.00
	NOI Town Fee	33	6,435.00
	NOI State Fee	33	5,893.75
	Regulation Requests	7	70.50
	Request for Determination	43	4,650.00
Total	-		\$ 21,300.67

The revitalization of Luddam's Ford Park continued through 1998. Eagle Scout Candidate, Jeff O'Hara completed the development and construction of the canoe launch and public access area. Another Eagle Scout Candidate, Geoff Soule, undertook the project of designing, developing and constructing a new sign for the park. The Commission held a celebration, the Rededication of Luddam's Ford Park, to thank those

whose continued efforts have changed the face of the park. The Commission wishes to thank the DPW for the consistent attention they give the park.

The Commission has continued with their school involvement with Agent John Zeigler and Chair Lars Carlson participating in the Spring Science Fair. Dr. Carlson also participated in the book reading program in the Fall.

There is a new look to the Commission's Rules and Regulations under the Hanover Wetlands By-Law. There were revisions initiated, effective in December of 1998. The format of the document has changed as well, to provide a more user friendly, easier to review layout.

Nineteen ninety-eight brought about significant changes in the make up of the Commission staff. With mixed emotions the Commission said good-bye to long time Secretary Marie Martucci, who left to pursue a career in the legal field. Marie worked for the Commission for over nine years and her valued experience has been missed. Conservation Agent John C. Zeigler, III announced his intent to retire in the fall of 1998. Again, the Commission had to tackle the challenge of replacing a respected employee with numerous years of experience. Janine Delaney was hired to fill his vacancy at the Commission's last meeting of the year. Jim Reader was appointed to fill the vacancy left by the resignation of Joan Donoian.

As always, the Commission extends its thanks to all Town Boards, Committees, Departments and citizens for their cooperation, dedication and efforts to protect and preserve valuable open space and natural resources for the Town of Hanover.

The Hanover Conservation Commission

Lars H. Carlson, PhD., Chairman Deborah L. McKie, Vice Chair and Clerk James Reader, Commissioner Leonard Fornaro, Commissioner William A. Stella, Jr., Commissioner Betty Bourgault, Associate Member John Ryan, Associate Member

John C. Zeigler, III, Agent for the Commission Marie Martucci, Secretary thru April, 1998 Janine Delaney, Secretary, April thru December, 1998

Submitted by Janine Delaney, Agent for the Commission

## REPORT OF THE COUNCIL ON AGING

The mission of the Council on Aging is to provide services, programs, and activities to maintain and increase independence and quality of life for residents sixty and over. The Council on Aging identifies and assesses the needs of elders and offers services to meet the challenges of aging. There are 1,774 residents of Hanover who are 60 years of age and older.

The COA office has a six person paid staff: Elderly Services Director, full-time position; Outreach Coordinator, 28 hours a week; three Van Drivers share a 40 hour a week position, and a Custodian, 24 hours a week. The Town of Hanover pays for these positions. The COA also has a Meal Site Manager who is paid through Old Colony Elderly Services (OCES) and a Clerical Worker who is paid through a grant from the Executive Office of Elder Affairs.

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 3,390 luncheons were served at the center, and 5,373 Meals on Wheels were delivered to Hanover residents in 1998. 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. This past year Food Stamp applications were made available to residents.

Approximately 6,938 calls were received during the year for information, referral and transportation services. The calls 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, card games, bingo parties and a health fair were attended by approximately 4,642 seniors. Due to our Outreach efforts and increased awareness of the function of the COA, we continue to attract more seniors to our center each year.

The Council on Aging continues with the following successful programs: Hanover Travelers, Men's Discussion Group, Walking Club, Cribbage and Bridge Club, Computer Class and Book Club. This year, a scrabble group and Art Classes were added.

The van transported approximately 5,680 Hanover citizens to medical appointments, grocery shopping, center activities, and other social events.

The COA is host to two AARP volunteer tax assistants 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 and other pertinent information to 1,300 senior 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: Police and Fire Departments, Board of Selectmen, Town Accountant, Advisory Board, Town Administrator, Town Clerk, Department of Public Works, Conservation Commission, John Curtis Library and Visiting Nurse Association.

This past year the Friends of the Council on Aging were activated as a non-profit group to raise money to supplement the Town and State funds which may be available to Hanover seniors. All donations and money raised go directly to services for our seniors.

Our volunteers are the backbone of the COA. The Council on Aging would like to recognize the following who volunteer their time and talents by delivering meals, driving to doctor appointments, serving lunches, doing chores and acting as friendly visitors. They are: Lila Badger, Barbara Beekman, Murielle Bischak, Terri Brenner, Kay Boyle, Rossana Burke, Nancy Calkins, Jean Capaccioli, Phyllis Carlson, Eleanor Casey, Susan Chapman, Kam Chan Chin, Norma Clark, Joanne Cure, Martha Davis, Valerie Delorey, Allen Draper, Darlene Draper, Marilyn Driscoll, Richard Eaton, Ruth Eaton, Wanda Farrar, Dorothy Fitzgibbon, Dot Fordyce, Eva Gallant, Jim Gallant, Ruth Gibbons, Robin Greland, Dorothy Gullicksen, Karlene Hallowell, Rosemary Heffernan, Barbara Herrmann, Jenny Hession, Mal Hession, Marjorie Hewitt, Dot Howard, Doris Hult, Rita Hunt, Ruth Hunt, Francis Hunter, Joan Hurlburt, Edith Johnston, Jo Judge, Rolla Kelley, Bob Keys, Catherine Keys, Eleanor Kimball, Barbara Landry, Esther Lane, Roland Lepire, Louise Lincoln, John Lomartere, Eva Makowski, Ted Makowski, Dorothy Mateik, Susan McDonald, Dan McLaughlin, Lucille McParlin, Rita Melvin, Terri Milley, Marie Mullen, Ruth Murphy, Jane Murray, Marie Nardone, Priscilla Nash, Tina Petkus, Mary Pierce, Bill Popsie, Marilyn Pratt, Mary Quinlan, Dot Quinn, Marty Quinn, Pam Rainey-Axon, Carl Reid, Dot Robinson, Alice Shaw, Sandra Shaw, Bob Shea, Marilyn Simmons, Becky Smock, Shirley Sorenson, Sylvia Stone, Virginia Szejnar, Mary Tamburino, Carrie Taylor. Elizabeth Trufant, Dallas Turner, Mary Walsh, Pauline Watt, Beverly Woodward, Doris Young, Eleanor Young and Tom Young.



Respectfully submitted,
Hanover Council on Aging
Theodore Makowski, Chairperson
Caroline Taylor, Vice Chairperson
Joanne Cure, Secretary
Martin Quinn, Treasurer
Phyllis Carlson, Member
James Gallant, Member
Jane Murray, Member
Joan Reid, Elderly Services Director

## REPORT OF EMERGENCY MANAGEMENT AGENCY

We submit our annual report for the year ending December 31, 1998. There were no declared emergencies during the past year. The Town continues to participate in Federal and State sponsored exercises.

We are constantly working to improve our response capabilities. During the past year, we have purchased additional equipment for search and rescue operations and have updated some of our communications equipment.

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.

E.M.A.

Respectfully submitted,
James A. Purcell, Director
Anthony G. Manna, Assistant Director
Francis J. DiSabatino, Communications Officer

#### REPORT OF THE BOARD OF HEALTH

The Board of Health experienced the retirement of two long-term employees. Ethyle B. Kruser retired after twenty-five years of service to the Town and Elizabeth Staples retired after forty-seven years of service in Public Health. The Board wishes to thank Ethyle and Betty for their dedicated service and wishes them both happiness and good health.

The Board meets at 7:00 PM on the first, third, and fifth Monday of each month except for Holidays. Special meetings are posted with the Town Clerk. The office is open Monday through Friday from 8:00 AM to 4:00 PM. The office is staffed by a full-time secretary, Phyllis Crowley, and a full-time Health Agent, Jeanmarie Kent Joyce. The Board of Health has filled a permanent part-time clerk position, Beth Brown. Judith Grecco, a temporary part-time clerk, is compiling the database for the Community Septic Repair Program.

#### **REVENUE:**

Fees for the Board of Health licenses, permits, and septic system inspections produced \$71,249.21.

#### 1998 SEPTIC PERMITS AND TESTS

Disposal Works Permits	149	
Percolation Tests	276	
Observation Holes	612	holes

#### 1998 LICENSES ISSUED:

Installers licenses	65	Milk	129
Septage pumpers	27	Public/private camps	3
Rubbish collectors	15	Public swimming pools	6
Food establishments	146	Massage establishments	3
Catering/mobile	7	Massage therapists	15
Frozen food dessert	8	Tanning salon	5
Funeral director	1	Dorms/group homes/motels	7
Tobacco	23	Barns/stables	24

#### **REGULATIONS:**

On January 1, 1998, Regulations Governing the Distribution of Tobacco Products went into effect. These regulations are intended to protect the public health and general welfare by ensuring that access to all tobacco products is in accordance with existing federal and state laws. Routine compliance checks were performed during the year.

In April, the State Department of Public Health adopted changes to regulations governing the operation of day, overnight camps, and campgrounds, and also adopted changes to operation of public pools and bathing beaches. These changes not only require major changes to existing camp facilities, but also require monitoring camp counselors, medical personnel, and other staff.

In July, changes in regulations require routine inspections of all dorms, group homes, and congregate living facilities. The Saint Colletta's/Cardinal Cushing Facility has four group homes, two large dorms, and two congregate living facilities.

On November 30, 1998, the Hanover Board of Health adopted changes to the local septic regulations. The changes address separate laundry systems, drainage, fees, inspections, and site assessment. The amended regulations are effective January 1, 1999.

#### PROGRAMS:

#### SEPTIC

In August of 1998, the Board of Health received monies for the Community Septic Management Program (Betterment Program). To date, nine residents have enrolled in this program. To qualify for a Betterment Loan, the property must have a failed septic system certified as such by a DEP approved system inspector and/or the Hanover Health Agent, be owner occupied, and the owner must meet certain income limits. In addition, the property must lie within an environmentally sensitive area or the system must present an immediate public health hazard. The loan will pay for construction costs associated with septic systems repair, upgrade and replacement including general construction and installation.

## FOOD



In November, the Board held its annual training seminar for food handlers. This course was conducted by John Morrell of Morrell Associates and forty-eight people attended. The Board of Health continues to use the services of a food consultant to assist the Health Agent in completing the mandated food establishment inspections.

## IMMUNIZATION CLINICS

The Board continues to supply Hepatitis B shots for all high school students in the Town of Hanover. This program is run in conjunction with nurses from Hanover Schools, the Cardinal Cushing Training School, and the South Shore Vocational Technical School.

#### ADULT IMMUNIZATION CLINICS:

This year, the Board of Health in partnership with the VNA, held three adult immunization clinics. In the past only the influenza vaccine had been administered. This year, pneumonia and tetanus vaccine were also included and an evening clinic was added for the convenience of the residents. Eight hundred and thirty-three doses of influenza, 79 doses of pneumonia, and 70 doses of tetanus were administered. Three Mantoux (TB) clinics were held to

inoculate food handlers, child care workers, and college students. One hundred fifty doses were administered.

#### RABIES:

The Board held a rabies clinic in cooperation with Roberts Animal Hospital. Three hundred and fifty five dogs and cats were vaccinated against rabies.

#### VACCINE REPORT:

The Board of Health issues communicable disease vaccines supplied by the State to doctors, schools and other health care providers. Vaccines issued for this year were as follows:

#### DOSES

990	POLIO	
91	DTP	(Diphtheria and Tetanus and Pertussis)
1027	MMR	(Measles, Mumps, and Rubella)
900	HIB	(Haemophilus b)
1095	DTaP	(Diphtheria and Tetanus)
1711	HEP-B	(Hepatitis B - 11 year olds)
452	HEP-B	(Hepatitis B - baby)
512	TD	(Tetanus and diphtheria - adult)
10	DT	(Diphtheria and tetanus - child)

## DISEASES:

The following cases of communicable diseases and animal bites were reported to the State:

- 44 Chicken Pox
- 7 Communicable disease
  - (Salmonellosis, Hepatitis, Tuberculosis, Virus Meningitis, and Lyme)
- 7 Dog bites
- 3 Cat bites

## **COMPLAINTS**

In September 1998, a private contractor was resurfacing the water tower in the Tower Hill area of Town. On September 21, an incident occurred that caused the release of paint chips into the area surrounding the tower. Some of the paint chips contained lead. Lead is considered a hazardous substance, especially to children under six years of age. Within the week, the situation was assessed, appropriate clinics were held, and clean-up had commenced. The Board of Health thanks the Department of Public Health Childhood Lead Program, and the Health Assessment Unit for technical and informational assistance, supplies, and laboratory analysis. The Board also appreciates the assistance of the Department of Public Works, and the Visiting Nurse Association.

In addition the following complaints were processed during the year:

- 21 Unsanitary conditions (business)
- 8 Sewerage complaints
- 2 Drainage
- 15 Restaurant (uncleanliness)
- 3 Landlord (no heat or hot water)
- 2 Illegal dumping
- 6 Animal complaints (excluding dog bites)
- 6 Debris around business and homes
- 8 Food poisoning
- 6 Odor
- 2 Miscellaneous



The Board and staff wish to thank the townspeople for their continued support and cooperation.

Jerome D. Cohen, Chair R. Alan Rugman Leslie J. Molyneaux

#### ANNUAL REPORT ON PLYMOUTH COUNTY COOPERATIVE EXTENSION

The role of UMass Extension, Plymouth County is to deliver research-based information to specific groups of people through nonformal methods. The local staff work in concert with UMass Amherst faculty and staff on behalf of the United States Department of Agriculture to provide valuable information in Extension's four program areas. The 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 (grant funds); 4-H youth, volunteer and family development: and federally funded Nutrition Education initiatives. Volunteer advisory groups work with staff on developing specific programs. Programs include: Pruning demonstrations; Pesticide applicator trainings and licensing exams; The Annual UMass Extension Garden Calendar: Educational resource materials: Training and resources for agencies serving youth; Accredited overnight summer camps; Teacher workshops and resources; Food Safety Certification Course; Distance education opportunities. Local citizens, appointed by the County Commissioners, serve as County Extension Trustees, directing the overall program. 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 Plymouth County, the Extension outreach office is located on High St. Hanson. There is a satellite office in the City of Brockton, for the grant-funded Family Nutrition Program. In Southeastern Massachusetts regional programs are often conducted. UMass also operates the Cranberry Experiment Research Station, located in Wareham. Currently the Plymouth County field staff consists of a County Director, two 4-H Youth Development Specialists, a Food Safety/Family Development Specialist, and a Landscape/Nursery Specialist. For a more detailed program brochure on Cooperative Extension programs contact the county office at Box 658, Hanson, MA 02341. (781)293-3541 or 447-5946 or e-mail plycty@umext.umass.edu (also info on the Web http://www.umass.edu/umext/)

#### **Town Directors:**

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Director for Town of Hanover is Leander Nichols.

For information on 4-H programs call 1-800-374-4446; to contact the Nutrition Education Program in Brockton call 508-427-0008.

## REPORT OF 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 1998.

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 1998 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 record number of residential complaints during the summer. All sprayers and trucks performed well with little time lost to breakdowns.

Eastern Equine Encephalitis virus was first isolated from *Culiseta melanura*, a bird biting species, by the Massachusetts Department of Public Health from collections in Lakeville on September 21, 1998. Of the season's total of seven EEE isolates, five were from Plymouth County as follows: Kingston (9/27), Halifax (9/27) (2), Carver (9/27) and Lakeville (9/21). Based on guidelines defined by the "Vector Control Plan to prevent EEE" in Massachusetts, Southeastern Massachusetts will be at a "low level of EEE risk" beginning the 1999 season. The recurring problem of EEE continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

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. Four thousand two hundred twenty six (4,226) acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes re-invaded 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 93 inspections were made to 141 catalogued breeding sites.

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 717 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Hanover indicates that *Aedes vexans* was the most abundant species. Other important species collected included *Culiseta melanura* and *Aedes cinereus*.

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

Carolyn Brennan, Chairman Robert A. Thorndike, Vice Chairman Leighton F. Peck, Jr., Secretary William J. Mara Michael J. Pieroni

## REPORT OF THE MUNICIPAL SEWER STUDY COMMITTEE

The Municipal Sewer Study Committee was formed by Article #51 of May 12, 1997 as presented at Town Meeting by the Planning Board.

The Committee is comprised of 10 members - (1) representative each from the Board of Selectmen, Board of Health, Board of Public Works, Planning Board, and (6) Citizens at Large.

This Committee has been diligently working and studying the requirements to perform a Comprehensive Wastewater Management Plan for the Town of Hanover. We have met with an engineering firm, the Department of Environmental Protection (DEP), the Town of Rockland Sewer Commission, and attended seminars related to this objective. This has all been accomplished at no cost to the Town of Hanover.

The Committee has performed considerable research to bring us to the conclusion that in order to continue and be eligible to receive any state or federal funding, we must have in place a Comprehensive Wastewater Assessment Plan for the entire Town. This will entail hiring an engineering firm to perform many tasks: assess current conditions, assess future conditions, identify wastewater needs/problems, develop alternatives, evaluate alternatives, plan sections, recommend plans and public participation. While the cost of such a study may vary greatly from town to town, the Committee's best estimation is approximately \$350,000 to perform such a study based on other area towns' experiences.

With such an Assessment Plan in place, the Municipal Sewer Study Committee will be better able to address the needs of the community, and help with the protection of our ground water as required under the Massachusetts DEP Watershed Management Program and the Office of Watershed Management (OWM). Other surrounding towns are also forming similar committees and are being placed on a priority list for any funding or loans that may become available.



Respectfully submitted,
R. Alan Rugman, Chairman (Board of Health)
Thomas Crowley, Secretary (Citizen at Large)
Viola A. Ryerson, (Board of Selectmen)
J. Michael Gallant, (Board of Public Works)
Richard DeLuca, (Planning Board)
Frank A. Cheverie, (DPW/Citizen at Large)
Albert Cavanagh, (Citizen at Large)
Paul W. Hickey, (Citizen at Large)
Arthur E. Garrity, Jr., (Citizen at Large)

#### REPORT OF THE JOHN CURTIS FREE LIBRARY

Library expansion continued to be the main focus of the library trustees during 1998. By the close of the 1998 State Legislative session, Hanover had moved to the number one position on the list of Massachusetts public libraries awaiting State funded grant monies. We hope the current Legislature will appropriate the funds necessary to finalize the plans for the long-awaited library project in 1999.

Although space is problematic, the library continued to expand technological services for the community in 1998. Through MediaOne, the library applied for and was awarded a library partnership grant which allowed two new workstations to be cabled and connected to the internet. This is in addition to the six internet access PCs and terminals available to the public through the Old Colony Library Network. During the past year, the Network also provided Hanover library patrons with access to a number of new on-line reference databases

For 1998, library circulation totaled 152,525. 598 new patrons registered as Hanover Library users bringing the current total library registration to 8409. Materials added to the collection totaled 3653 while 973 items were discarded. Through the Network's intralibrary loan system, the John Curtis Library lent 12,786 library items to other area libraries and borrowed 13,802 items for Hanover patrons.

Under the able direction of Children's Librarian, Meghan Malone, the children's room hosted a number of programs including a Beach Day, Teddy Bear Picnic, Library Scavenger Hunt, drop-in storytimes, and a summer reading program in which 450 schoolage children participated. Grants from the Hanover Cultural Council funded three children's programs, including magician Steve Rudolph and storytellers Tony Toledo and Jim Douglas. Fall and spring storyhour sessions for preschool children were run by Meghan Malone and Dorothy Moynihan. In June, the library sponsored the annual Spelling Bee which drew over 100 participants and observers. National Library Week was celebrated in April with a program honoring the many volunteers who so generously donated their time for the benefit of the library. The Hanover Woman's Club, Jrs. hosted the afternoon event which included a slide presentation by a local historian which was also funded by the Hanover Cultural Council.

The Friends of the John Curtis Library continue to actively support the library through fundraisers, including a spring booksale and a summer beanie baby raffle. In 1998, the Friends purchased a computer, printer, and workstation table for the library's patrons. The Friends also sponsored an internet instruction workshop which was open to all residents and run by Hanover webmaster Bob Sigsby.

An anonymous Hanover resident helped purchase the Plimoth Plantation Pass in honor of Neva Peroni Necomb. A grant from the Cultural Council provided the rest of the funds for this pass. 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 pass. These passes have been generously donated by the U.S. Trust Bank, Dr. Pizzi and Dr. Donelan, and the Hanover Woman's Club, Jrs. respectively. Last year, 939 Hanover families took advantage of these passes.

The Hanover Newcomer's Club organized and ran the fall booksale for the library's benefit. They also made the library the recipient of their highly successful Christmas Craft Fair. Besides the Newcomer's Club, the Hanover Woman's Club, Jrs., Hanover Lions Club, Hanover Garden Club, and individual members of the community donated books or made contributions towards the purchase of library materials. The trustees and staff are most appreciative of this continued support.

# Library Staff

Lorraine Welsh, Director
Meghan Malone, Children's Librarian
Frank Baxter
Deborah Stewart
Erin Fitzgerald
Jeanette Conroy
Mary Cummings
Elaine Spalding
Louis R. Gilmartin, Custodian

# Trustees

Joseph DiSabato, *Chair* Mary K. Murphy, *Treasurer* Roberta Stannard, *Secretary* 

# REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

The Delegate and Alternate to the Old Colony Planning Council Area Agency on Aging (OCPC-AAA) Advisory Committee are pleased to present this report of the Area Agency on Aging activities for fiscal year 1998.

## NARRATIVE STATEMENT:

The OCPC-AAA is responsible for planning, coordinating and funding elder services under the Older Americans Act in the 23 community regions served by the program. The OCPC-AAA, in conjunction with input from the 23 community Advisory Committees, has focused its efforts on developing a comprehensive network of services and programs to serve the unmet needs of elders from throughout the region. In fiscal year 1998, the OCPC-AAA provided grant fundings to Councils on Aging and other service provider agencies for the following services and programs:

- \*Senior Center and Outreach Programs
- \*In-Home Mental Health Services
- \*Transportation Services
- \*Emergency Intervention Services
- \*Congregate and Home Delivered Meals
- \*Long-Term Care Ombudsman Program
- \*Personal Care and Respite Services
- \*Services for disabled elders
- \*Legal Services
- \*Nutrition Education and Counseling
- \*Prostate Cancer Awareness
- \*Senior Aide Employment Program

The OCPC-AAA Advisory Committee Delegates and Alternates play a key role in the development and support of elder services and programs in the region. Committee members from each of the 23 communities assist the AAA in assessing elder needs, recommending funding priorities, and recommending sub-grantee awards to the Planning Council. The support and cooperation of local communities is acknowledged with gratitude by the Old Colony Planning Council Area Agency. The OCPC-AAA also extends sincere gratitude to Advisory Committee Chairwoman Doris Grindle of Hanson and Vice-Chairwomen Josephine Hatch of Pembroke and Phyllis Hancock of Brockton for their leadership during the past fiscal year.



Respectfully submitted, Caroline Taylor, Delegate Joan Reid, Alternate

#### 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:

- \* offer a variety of organized recreational activities
- \* oversee maintenance and scheduling of recreation facilities
- \* provide support services for community recreation organizations

# **Recreational Programs**

More than 300 children participated in the six week Summer Recreation Program at B. Everett Hall Field, under the direction by Bob Sylvia. Children from six years and up experience a variety of activities. For the sixth summer we co-sponsored a Summer Basketball program with Hanover Youth Athletics Association. This program had over 100 young people focusing on the fundamentals of passing, shooting, rebounding, and defense techniques. Again this year, the Bandstand Committee provided a wide variety of musical entertainment, starting with the celebration of the bandstand's 10th anniversary and continuing throughout the summer. The concert series owes its success to committee members Linda DiNardo, Cathy Harrington, and Bob Shea and we thank them for their many hours of dedication and hard work. We held our 2nd Senior Olympics and expanded the event to include our neighbors from Pembroke and Norwell. We look forward to working with the Council on Aging to expand the program to include other sports in the coming year. The Learn-to-Ski program at Blue Hills, under the direction of Kathy Flannagan and Chris Keegan, was a great success with more than 35 children participating. The Open Gym Program now in its third year continues to be a great experience for Middle School children. This program offers children the opportunity to excel, gain confidence and attain personal satisfaction, by participating in after-school activities, which they find interesting. Again, we want to thank the Middle School staff for the cooperation we have received with this program.

## **Field Improvements**

We would like to express our appreciation to Curt McLean and his staff for their many hours of hard work to restore our fields. The new Myrtle Street facility in due to open for the '99 baseball season, and construction of an off-street parking at Ellis Field has been approved to begin at the conclusion of the season. A new backstop has been installed at Briggs Field and improvements have been made to both ballfields at the B. Everett Hall facility. We wish to extend a special thanks to Jim Gallant and H.Y.A.A. for the improvements that were made to B. Everett Hall Field. We are grateful for the Eagle Scout Projects of John Hanson (renovation of the Hanover-At-Play) and Dan Neville (construction of an Event Board) at the B. Everett Hall facility. In addition, we sincerely thank Peter Pelimari and Merrill Associates for their generosity with engineering and planning of improvements to both the Myrtle and Ellis facilities.





Respectfully submitted,
Arthur Ceurvels, Chairman
John Gabriel, Jr., Vice Chairman
Mark Harrington, Clerk
Kathleen Flannagan
Christine Keegan
Linda DiNardo

#### REPORT OF THE BANDSTAND COMMITTEE

The 1998 Bandstand Summer Concert Series offered a wide variety of musical entertainment for the benefit of the entire community. The series, under the auspices of the Parks and Recreation Department, is run by a committee of volunteers whose chairman is appointed by the moderator. Over twelve concerts were scheduled at a cost of \$6500. Of this amount, the series was awarded \$1000 from Hanover's Cultural Council, received \$750 from the Parks and Recreation Department, and funded the remaining amount through private donations. In addition, \$1,547 was received through audience contributions at each concert.

# **Anniversary Celebration**

The first concert of the summer featured the Cranberry Brass and marked the 10th anniversary of the building of the bandstand. This event included a musical performance by members of the Hanover High School chorus, a flag raising ceremony by the Boy Scouts, and a beautiful cake donated by Lorraine's of Hanover, which was shared with the audience.

#### **Concert Series**

With the assistance of the Parks and Recreation Department, the series now has its own sound system. The Summer concert Series owes its success to several Town departments. We thank Art Cuervels, Chairman of the Parks and Recreation Department, for all he has done to support the summer concert series, Curt McLean and the DPW for their weekly assistance, Chief Hayes and his department for their services, and Superintendent Ken Johnson of the School Department for his cooperation. In addition, we sincerely thank our wonderful audiences who demonstrate their generosity and good will each Sunday evening. Finally, we are grateful to Boy Scout Dan Neville for designing and building the handsome sign that allows us to advertise concerts throughout the season.



Respectfully submitted, Linda DiNardo, Chairman Catherine Harrington Robert Shea

#### REPORT OF THE PLANNING BOARD

The year 1998 was an exciting and dynamic one for the Planning Board. Faced with many challenges, the Board was successful in attaining significant accomplishments. The Board is proud of its many achievements and wishes to thank all for their continued support and assistance.

The Board accepted with extreme reluctance the resignation of Daniel Pallotta. The Board wishes to take this opportunity to thank Dan for his dedicated service and long hours spent in making the Town of Hanover a better place in which to live and work. Dan has been a dynamic, diligent, pro-active Member of the Board and his service will be greatly missed by the Town. During the year, the Board welcomed new members, Cheryl Purcell who was elected to a five year term at the May Town Election and Bora Pervane and Rich Deluca who were appointed to fill unexpired terms on the Board.

The Board held a total of 46 meetings during the year and conducted 67 Public Hearings and continued Public Hearings. The Board endorsed eighteen Approval Not Required plans (A Forms) creating 23 residential lots and two commercial lots. The Board reviewed two Preliminary Subdivision plans containing 35 residential lots, approving one plan and denying the other. The Board reviewed six Definitive Subdivision plans containing a total of 103 residential lots. The Board approved three Definitive plans and is continuing its review of the remaining three Definitive Plans. The Board received thirteen non-residential applications for Site Plan Approval and seven non-residential applications for Limited Site Plan Approval. Of these twenty applications, the Board approved sixteen, denied one and three are still under consideration. The Board received 59 applications for Special Permits, 51 Commercial applications, four Industrial applications, and four Residential applications. Of these 59 applications, the Board approved 39, denied four, and sixteen are pending approval. As evidenced by the above, 1998 was an extremely busy and productive year for the Planning Board.

Several years ago, at the recommendation of the Planning Board, the Town voted to amend the Zoning By-Law by adopting provisions that would permit the future expansion of the Hanover Mall. All citizens of the Town are well aware that the fiscal stability of the Town is inextricably linked to the financial success of the Mall. In January, after an indepth but whirlwind review, the Board finalized the Site Plan Approval and granted several Special Permits for the expansion and reconstruction of the Hanover Mall. The approved plans call for the expansion of the Mall, complete internal renovations, improvements in parking and traffic circulation, and significantly enhanced landscaping measures. The Members of the Board are excited about the plans and they anticipate that the renovations will bring new life to the Mall and will assist in making the Mall a more convenient, attractive and inviting place at which to shop. Construction and renovation activities are proceeding rapidly and the Hanover Mall is beginning to take on a more modern and upbeat appearance.

In March, the Board approved the plans for a greatly needed, new Police Station for the Town. Construction of the new Police Station is progressing rapidly and it is anticipated that the facility will be ready for occupancy by the Police Department in June of 1999.

In April, the Board approved the Definitive Subdivision plan for Holly Farms V. Holly Farms V is an extension of the Ledgewood/Curtis Mill Subdivisions and contains 62 lots. It is anticipated that, in conjunction with the development of the Gilman property, Holly Farms V will provide a much needed east-west connector road providing rapid emergency vehicle access to the hundreds of interior residential homes in that area of Town bounded by Cedar, Main, Webster and Whiting Streets. In December, the developer overcame the final obstacle in establishing said east-west connector road by receiving final approval of U.S. Army Corps of Engineers, Mass. Environmental Protection Agency, Department of Environmental Protection and Hanover Conservation Commission to construct a roadway crossing over Longwater Brook.

In May, at the Annual Town Meeting, the Members were pleased that the voters followed the recommendations of the Board and of the Advisory Committee on the majority of Zoning Articles proposed for adoption. Among the Articles approved by the voters were the following: Provisions to allow for the establishment of retreat lots through the division of oversized residential lots; less restrictive provisions to allow for alteration of a pre-existing, non-conforming, residential structure; more comprehensive provisions relative to the granting of Special Permits; less restrictive provisions intended to encourage redevelopment of the Fireworks District; provisions establishing uses allowed by right in all industrial districts; and, prohibition of common drives. The provisions relative to retreat lots have been well received and there have been six applications submitted by residents of the Town. The Board is continuing to study rezoning of the critical Route 53 corridor. The Board is planning a major communication effort relative to the important zoning matter and will be seeking input and assistance from, and the support of, the residents of the Town and the business community.

In June, the Board conducted an in-depth review of the Planning Board Rules and Regulations Governing the Subdivision of Land. This review produced a series of amendments to the Rules and Regulations, the effect of which is to insure that quality subdivisions continue to be constructed in the Town of Hanover.

In September, the Board approved plans for the Mulberry Day Care Center. Mulberry is currently under construction on Rte. 53 on a vacant parcel of land north of Star Land. It is anticipated to open in late spring and will provide much needed day care facilities for young families in the Town.

In December, the Board approved plans for the reuse of the buildings at the old Halliday Lithograph site as a light manufacturing/office complex. The rehabilitation of this site will bring in much needed tax revenue to the Town.

As a condition of approval for the Assinippi Dunkin Donuts, the Board required the applicant to provide a redesign of the Rte. 53/Rte. 123 intersection and to gain the approval of Mass. Highway Dept. for said redesign. The applicant has recently completed this requirement. Currently, there is a proposal before the Town of Norwell to construct a new Stop and Shop on Rte. 53 north of the Rte. 123 intersection. As a condition of approval, Norwell Boards are considering requiring that the developer reconstruct the intersection in accordance with the plans approved by Mass. Highway. The result of this cooperative effort between the two Towns will be the redesign and reconstruction of the intersection at no cost to the taxpayers of the Towns or the Commonwealth. This is a significant accomplishment in which the Boards of both Towns can take justifiable pride.

The Board is continuing to review the first application for a Planned Residential Development for Seniors (P.R.D.S.) Retirement Community. The proposed P.R.D.S. is a joint venture of A.W. Perry and Gallagher Construction and contains 52 dwelling units. The Board is pleased with the conceptual plans and expects that this will be a development which provides for the needs of a segment of the town's older residents. The Board feels that all Town residents will take pride in this development and that it will be an asset to the community. The Board further expects that more proposals will soon follow.

The Planning Board continues to be concerned regarding the number of vacant commercial facilities in the Town, particularly along Rte. 53. 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 is hopeful that the resurgence of the Hanover Mall will stimulate additional interest and prosperity along this important thoroughfare.

The Board, in conjunction with the Board of Public Works, is continuing to implement a program for planting street trees along accepted public ways. Both Boards have encouraged residents to request such street trees as replacements for injured or damaged trees which have been removed or at locations where street trees have never been previously planted. During the last two years, Town Meeting has appropriated the sum of \$5,000. for such purposes. Last year, approximately twenty-five such trees were planted along the Town's roadways and it is anticipated that a similar quantity will again be planted in the spring of 1999. The Board is proposing a similar article at the next Annual Town Meeting.

Throughout the year, on various Site Plan and Special Permit applications, particularly along Rte. 53, the Board has been successful in bringing existing sites into conformance with the Zoning By-Law, improving parking and traffic circulation within the sites, and greatly improving the sites with regard to landscaping, buffers and open areas, and the provision of additional trees and shrubbery. The effect of these various reviews will be such that the Route 53 corridor will become much more attractive and more compatible with the suburban environment of the Town.

In addition to the activities of the Planning Board, individual members are active participants on the Open Space Committee, Economic Development Commission, Sewer Study Committee and Sidewalk Study Committee and one members serves as the Town's representative to, and as Chairman of, the South Shore Coalition, a subregion of the Metropolitan Area Planning Council.

In addition, the Planning Board members would like to recognize our Town Planner, Pat Donovan, and thank him for his services. He continues to be such a great servant to our Town. 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 cooperation, support and assistance.

As evidenced by this report, 1998 was a banner year for the Planning Board and the Members expect similar progress in the future as they continue to implement recommendations of the Town's Comprehensive Plan in an effort to insure that Hanover remains as a Town in which we can all take pride.

Town Planner's note: Acknowledgment for the above accomplishments should be given to all members of the Planning Board but special commendation should go to past member, Daniel Pallotta, for his drive and persistence and to long time Board Members Arnold Itz and Maryann Brugnoli, for their diligence, wisdom and foresight. The citizens of Hanover are fortunate to have such dedicated and hard working individuals serving the Town.



Respectfully submitted,
PLANNING BOARD
Arnold Itz, Chairman
Maryann Brugnoli, Vice Chairman
Cheryl Purcell, Clerk
Bora Pervane
Richard Deluca

#### REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

MAPC is the regional planning agency that serves 101 communities in the metropolitan Boston Area. It was created by an act of the state legislature in 1963 and has been serving its communities since that time. The Council is composed of one representative from each of the 101 communities appointed by the Chief Elected Officials (CEO's) of each of these cities and towns. In addition there are 21 gubernatorial appointees and 14 agency (such as the DEM, Mass Port and MBTA) appointees on the Council. The 25 member elected Executive Committee meets 11 times a year. The full council meets three times a year. Meetings are held at various localities throughout the region.

In order to serve its communities better, MAPC has organized eight subregions. These groups are composed of representatives from the member communities and a MAPC staff planner. The groups meet on a regular basis to discuss and work on issues of subregional concern.

The town is a member of the South Shore Coalition subregion. Over the past year this group of eleven towns hosted a legislative breakfast to discuss planning issues of concern with state legislators. The group also looked at the conflicts between land use and zoning in the area and had the MAPC staff produce a map that shows the situation.

MAPC did a study for nine of the towns on nonpoint source pollution. The 187 page study, "South Shore Nonpoint Source Management Plan" was funded by an Environmental Protection Agency (EPA) grant that was allocated through Mass Department of Environmental Protection (DEP) under the Clean Water Act. MAPC wrote the grant application on behalf of the towns.

Additionally, a Mass Bays staff member (part of the MAPC team) participated with the EOEA basin teams, served on the Greenbush Wetlands Mitigation Committee, worked on Project Impact, and is part of the South River Initiative.

One of the SSC communities, Hull, is on the list to receive a transportation Enhancement grant for their project at Pemberton Pier. MAPC works with all its communities to help them in the Enhancement application process as well as with the Transportation Improvement Program (TIP) submission process.

On the region wide scale, the agency is involved with so many programs and issues that it is not possible to mention them all. However, the following list should give some idea of the breadth of activities, responsibilities, and challenges the agency has met over the past year. Among the most active initiatives for 1998 were the following four:

# **Build-Out Analysis**

The agency developed and refined its methodology this past year as it worked on build out reports for 12 communities.

#### **Master Plans**

The agency worked with a record number of communities on local master plan studies.

# **Innovative Project Awards**

The agency received two new types of major grants from federal organizations-a 'Welfare to Work' grant funded by the US Department of Labor and an Environmental Protection Agency (EPA) grant to look at sustainable taxation policies.

# Major Multi-Organization Collaborations

The Agency worked closely with other Regional Planning Agencies (RPAs), citizens, legislators, business community members, and non-profits on such projects as Southeastern Massachusetts Vision 2020; The I-495 Technology Corridor Initiative/Campaign for Shared Solutions; and several separate Essex County initiatives that included working with the Essex County Selectmen's Association, Salem State College, and the municipal administrators joint service effort.

#### REPORT OF THE BOARD OF PUBLIC WORKS

1998 was a year of accomplishments, turmoil, and major change, which affected not only the infrastructure of the Department of Public Works, but worked its way into the citizenry of the Town. During these tumultuous times the Board endeavored to provide the level of services that the residents of Hanover expected. Midway through the year, the Superintendent of Public Works rendered his resignation. Mr. Douglas Billings accepted the Acting Superintendent's position until the Board could interview and hire a new Superintendent, which was accomplished in August. At that time, Mr. Frank Cheverie was offered and accepted the position as Superintendent of Public Works. The Board is anticipating changes, which will calm the internal turmoil, which has occurred, and provide increased cooperation throughout the Town, with not only citizens' requests, but also a higher level of cooperation with other Town Departments.

The function of the Department continues to be the maintenance, repair and upgrading of the roads and drainage, water treatment and water distribution, cemeteries, parks and grounds, transfer station and recycling, and snow and ice removal. It is the Board's feeling that these daily functions have been accomplished effectively and efficiently by the dedicated Public Works' personnel, and we offer to them a "Job well done".

We would like to acknowledge Ben Kruser's sixteen year devotion to the Board of Public Works and the many contributions he has made to the Department and the Town.

We would also like to welcome Harry Dunn, a local businessman to the Board. Harry brings with him a knowledge of the Town and fresh ideas.

Following is a breakdown of work accomplished by the various departments throughout the year.

# **HIGHWAY**

The Highway Department along with its' daily maintenance program managed to participate in the reconstruction and asphalt overlay of a number of roadways in town. Some of the Funds were derived from our Pavement Management Program, Chapter 90 Funds and State Grants. The funds were administered by the DPW staff, and requests for reimbursement were directed to the proper departments.

# **RECONSTRUCTION**

Main Street: 200 feet north of Grove Street to Webster Street, the "reclamation and overlay process" was used to reconstruct Main Street. Drainage structures throughout the project were repaired prior to construction

#### BITUMINOUS CONCRETE OVERLAY

Old Farm Road Fair Acres Drive Cape Cod Lane Old Town Way



Candlewood Lane
Pine Tree Drive
Hanover Street (Route 139 to Route 53)

We also assisted with the paving of the Town Hall Parking Lot, which was accomplished under the DPW's bituminous concrete contract

#### WATER

The Water Treatment Division had a busy year pumping 459,378,865 gallons, surpassing the total water pumped for the past three years. The Pond Street plant provided 65% of the town's water, the Beal plant provided 19%, and the Broadway and Hanover Street wells provided 12% and 4% respectively. The untreated Hanover Street and Broadway wells were used predominantly in the summer months to meet the high demands of lawn and garden watering. Continuing the use of these wells may result in complaints of discoloration due to the untreated condition of the wells. In addition heavy rains in May and June resulted in deteriorating raw water quality which challenged the system operators and taxed the abilities of the Pond Street plant. Nevertheless, we continued to deliver water that met or exceeded Federal and State standards.

The Water Distribution Division along with its daily tasks was able to continue the looping of existing dead-end water mains. This looping maintains the water quality while increasing volume throughout that particular part of the distribution system, enabling increased demands and availability of water in the event of a fire and improve the quality to the users. The looping took place between Vine Street and Dwelley Avenue, on Ponderosa Drive from one cul-de-sac to another, and on Chestnut Circle. These streets are scheduled to be overlaid during the upcoming paving season and restored to an acceptable level.

#### CEMETERY AND PUBLIC GROUNDS

The cemetery and grounds crews were busy again this past year maintaining the cemetery along with the other recreational facilities. There were 82 cemetery lots sold this past year, three of which were for crematory burial. There were also 79 burials that took place this past year. We assisted the recreation department in the establishing a Major League and Little League Fields at the Myrtle Street Playground. The playing fields themselves were laid out and cut out this fall so that they would be ready for the spring season. Hopefully, only a minimal amount of attention will be required to make them usable.

#### TRANSFER STATION

A Supplemental Comprehensive Site Assessment was required by DEP before the landfill closure could be completed. This has been accomplished and the Landfill Closure is scheduled to be capped in 1999 subject to funds approved at the Annual Town Meeting. Included in the closure and capping of the landfill are plans to redesign the existing configuration of the recycling area to give us a better traffic flow, increase our recycling percentages, and make it more "state of the art" facility.

The Transfer Facility continues to receive grants from the DEP and was awarded several thousand dollars in educational materials. Also this year we participated in the M.R.I.P., Municipal Recycling Incentive Program. We are receiving \$2,000 for a six-month period and are anticipating the same amount in the next six month time frame. The surplus disposable paint program is still in effect, and collection will take place from April until October.

We continue to effectively collect Municipal Solid Waste and extract 34% of the total tonnage and divert it to our recycling efforts. We have been awarded a "B" rating by DEP and have maintained a high standard in this program. We commend the residents in assisting us toward these efforts in reducing our cost for the disposal of solid waste.

A total of 6,850 tons of municipal solid waste was disposed of from the Transfer Facility. The following recyclable items contributed to the diversion of 3,350 tons of waste from the main stream.

## RECYCLING

Motor Oil - 6,920 gallons

Tires - 2892

Scrap Metal - 429 tons

Newsprint - 699 tons

Plastic Containers - 39 tons

Cans - 18 tons

Used Paint - 6.5 tons

Glass Bottles - 78 tons

Scrap Metal - 429 tons

Aluminum - 14 tons

Cardboard - 168 tons

Composting - 1575 tons

Clothing & Fibers - 52 tons

The annual Household Hazardous Waste Collection Day was conducted in the spring, which enabled residents to dispose of difficult to manage material in a safe and controlled manner. This prevents any harmful chemicals from being introduced into the environment, insuring that they are responsibly processed for disposal.

# LAND DEVELOPMENT

Through the DPW inspection process, the inspector monitors all of new subdivision construction and conformity of the Planning Board's regulations is strictly adhered to. Also commercial development within the aquifer zones is also monitored by the

inspectional services to insure the protection of our drinking water standards. The following projects were constructed during the past year:

Holly Farm Phase V Hanover Mall Expansion Winslow Crossing Deerfield Estates

The Board wishes to recognize the loyalty and the hard work of its staff members who provide the services to the community and continue to revere Hanover as a place our residents are proud to call home.

It is obvious that the DPW relies on the cooperation of the other boards and officers to be able to provide the services to the residents of the community that are desirable for the quality of life that they are entitled to. The Department of Public Works takes pride in being able to be part of the municipal government that has the opportunity to display their expertise to offer there services to complete the total commitment with the other boards and departments.

Respectfully Submitted, John C. Homan, Jr., Chairman Harry Dunn J. Michael Gallant

## REPORT OF HANOVER SCHOOL DEPARTMENT

Hanover residents have once again shown their support for the highest quality education program by approving additions to the Middle, Cedar, and Center Schools. These additions include building classrooms to meet educationally sound class sizes and providing more and improved recreational facilities for the Town's health and physical fitness needs.

During 1999, Hanover students in the fourth, eighth, and tenth grades participated in the state's first MCAS testing program. The testing supported the strong academic curriculum offered in the Hanover Schools while assisting in areas that would result in even higher test results in the future.

# WILLIAM B. SIDES - 1922 to 1998

The Town was saddened with the loss of William "Bill" Sides, retired Principal of Sylvester School and outstanding administrator and educator. After serving several years on the Hanover School Committee, he came to the Hanover Schools in 1971. A strong proponent of academic programs, Bill was Principal of Sylvester School for sixteen years. Bill had a positive influence on many students and staff, and made valuable contributions to the Administrative team.

Bill retired in 1987 and his deeds and accomplishments, along with his care and concern for others, will be remembered for many years.

## FREDERICK DOLL - 1943 to 1998

Fred was a dedicated high school and middle school science educator. His enthusiastic approach instilled a love of science in each of the thousands of students that he taught. Fred's caring and capable teaching methods inspired students to achieve to their highest level.

## SPECIAL EDUCATION

With the increasing population in Hanover, there has been a steady increase in special education services. This is particularly noticeable at the preschool level where an additional class for three to five-year-old special needs students was started in September. Students moving in from other districts and from out of state, and placed in similar programs out-of-district, have accounted for substantial increases in the budget. Space to provide services for the special education population is a major problem. This space issue should be resolved when the new additions open in 2000.

# COMMUNITY PROGRAMS WITH POLICE, FIRE, AND HANOVER ALLIANCE

Captain Barbara Stone continues to provide support within the schools, sharing elements on fire safety with students. The Hanover Alliance for the Prevention of Substance Abuse continues to reach out to parents of school age children, the elderly and the students in our schools. The police DARE program, under Sgt. Heywood and Officer Chambers,

continues to impress fifth and sixth grade students with facts regarding drugs and alcohol that last a lifetime.

Police Chief Hayes and Lt. Sweeney and all police department personnel continue their active support of the schools through programs and services with the District Attorney,'s Office, the State Police, and quick response to emergency school needs.

Safety Officer Paul Roach has worked very closely with school department administration, staff and students to insure school bus safety and programs promoting safety in all walks of life.

#### EDUCATION REFORM AND CURRICULUM

The Science, History/Social Studies, Art and Health Curricula were written during the summer of 1998. In addition to these new writings, revisions of the Math and English Curricula were written in the summer of 1997.

All new curricula have been implemented, and students are being challenged by the rigors of the new state mandated tests. The current eighth grade class will be the first to be required to pass these tests at the tenth grade level in order to graduate from high school.

Extensive professional development activities are being provided to the teaching staff, based upon the new curricula and demands of the standards on the Massachusetts Comprehensive Assessment System MCAS.

## SCHOOL TECHNOLOGY DEPARTMENT

Hanover Public Schools are now 98% networked. With the help of parent volunteers, MediaOne and local business support, every regular classroom and administrative office has at least one Internet drop. New computer labs have been installed at the middle school and high school and Hanover students at all levels have access to the vast resources of the World Wide Web and state of the art technology. Internet filtering is used at each grade level to reduce the possibility of students accessing inappropriate sites. The Hanover Public School web site is now available on the web at www.hanoverschools.org. The web site is packed with information about the schools with links to the community and other educational sites.

## THE SCHOOLS

We thank the residents of Hanover for continued support for academic programs of excellence and the resources to equip our students to meet the requirements of the 2000's.

Our appreciation is extended to the Parent Teachers Association (PTA), the Hanover Foundation for Educational Enrichment (HFEE), the Hanover Music Boosters, the Hanover Sports Boosters, and the Hanover Hockey Boosters for their valuable donations to school activities.

#### SCHOOL COUNCILS

School Councils have become an integral part of our individual schools with as many highly qualified members devoting endless time and effort to advise the principals on improving school climates, supporting needed programs and requesting adequate funding.

Thank you for each member's service to the community.

#### HANOVER HIGH SCHOOL

The Hanover High School Council and the faculty of Hanover High School continue to implement their stated goals during the 1998-1999 school year. These goals were primarily to plan and to implement the new curriculum designed around the new state frameworks. These include the major subject areas of language arts, social studies, mathematics, science, and physical education. Communication skills continue to be stressed at Hanover High School. Teachers focused on the major skills of reading and writing both formally and informally in all subject areas. Students were also given opportunities for public speaking in all classes. The teachers continued to stress the goals of citizenship and to provide students with a greater understanding of the rights and responsibility of citizenship. This year, more students took advantage of the Internet for class assignments and research. The high school is now completely wired for the Internet, which is used on a daily basis by students and teachers.

New courses were added this year. A new course, "Life Skills in Health and Wellness", was added as an upper class elective this year. This course includes adult and pediatric CPR, stress management, and the skills and information for students to live a healthy and productive life. The curriculum encourages healthy and personal lifetime choices and goal setting. The new course in "Earth/Space Science" was added as a requirement for all grade nine students starting this year. This full-year course introduces the students to the science of earth/space. The curriculum consists of topographical maps, an introduction to rocks and plate tectonics and many of the topics that the students will see on the MCAS test. The mathematics courses were reorganized to insure that all students have algebra and geometry prior to graduation. A new course in money management was offered this year in which students are given the opportunity to explore topics such as job search, writing a resume, managing assets and investments. Students also prepare income taxes and manage a checking account. In this course, students are helped to make wise consumer decisions and understand their rights in the marketplace. Our students did well on all of our advanced placement courses offered in the seven major subject areas. The majority of AP students scored high enough to receive college freshman course credit in the subject tested.

As reported in the press and in information provided to parents, all students in grades four, eight and ten took the MCAS (Massachusetts Comprehensive Assessment Test) in May this year. As result of taking the test, Hanover High School, as reported in The Patriot Ledger, was one of the top performers in the state in English, scoring in the 91 percentile. As a school system, Hanover scored 45th in the state. The high school teachers had the opportunity to do an item analysis of the MCAS test results. These results show that we need to continue our focus on the major skills as stated in our goals in language arts. We

will continue to provide high level literature and more reading as required on the test and more reading of highly challenging material. Our teachers will continue to stress reading and writing continuously and frequently for all students. Our students need to continue to move from concrete literal readers to those who read and understand abstract concepts. In the area of math, teachers will continue to implement our new math curriculum which now includes a great deal of the material given on the MCAS test. Our students need to do more work on open-ended questions. Up to 45% of the questions on the test were given as open-ended questions. The high school is planning inservice workshops in this area. In science and technology the teachers expressed two main areas of concern, namely open-ended questions and the areas of technology. We will also evaluate the new earth/space program instituted for ninth grade students this year.

The Guidance staff had a productive and eventful school year in providing a variety of services to Hanover High School students. They conducted a College Cost evening seminar for parents and students in grades eleven and twelve during the month of January. Mrs. Diane Richards, head counselor, spoke about local scholarships and answered questions concerning local aid. During the Grade Eight parents evening seminar for program selections, Mr. Michael Donahue, counselor, answered a variety of questions on high school subjects and requirements. The Guidance staff administered the AFL-CIO examination, as well as the ASVAB test to juniors and seniors. These tests were given by Mrs. Diane Richards and Mrs. Peg Szostak. The Guidance staff conducted SAT and college planning seminars for all of our junior classes. The peer facilitators were also taken to a statewide conference by Mrs. Richards and our adjustment counselor, Mrs. Betty Gravelle. Peer facilitators, trained by Mrs. Richards and Mrs. Gravelle, visited classes and discussed adolescent depression and other topics. In April the Guidance staff conducted an evening seminar on college admissions and selection. A panel included representatives from Harvard, Boston College, University of Mass, and Simmons College. The Guidance staff planned for and administered the MCAS testing this year, as well as the AP testing. They worked on scholarships, conducted four college mini fairs for Hanover High School students, and conducted an early childhood planning seminar evening program for parents of kindergarten through grade eight students. Mrs. Richards represented Hanover schools and helped in the planning of a three-part evening series for parents on prevention of adolescent suicide. This series was also jointly sponsored by the South Shore Hospital and included information on parenting skills, drug abuse, eating disorders and adolescent suicide. Counselor Diane Richards and a member of the English staff, Mrs. Joy Beckwith, developed a pilot program to provide students the opportunity to write, rewrite and edit their college essays. Sample essays and tips for undertaking this task were presented to the students during this "Writing the College Essay" evening seminar. Several college cost evening seminars were planned and conducted by the Guidance staff.

Hanover High School continues to provide students with experiences and programs to allow them to achieve their full potential. The students displayed their talents and the results of their hard work in the following ways during the school year:

Hanover students continued to be accepted to the most competitive schools in the nation. In the Class of 1998, 87% went on to further education, 78% to four-year schools and 9% to two-year schools. Ninety percent of the Class of 1998 took the SAT exams, scoring above the state and national levels.

As a result of taking the PSAT's in the National Merit Competition in which one million students participate, Hanover was recognized as having one semi-finalist in the 1999 Merit Competition. Anne Miller was one of approximately 15,000 semi-finalists throughout the country. Semi-finalists are the highest scorers in each state and represent less than one percent of each state's high school graduating class. We were also pleased to recognize five Commended Students (among the top five percent of the country). Those students were Allisa Chisholm, Michael Figa, Shelley MacAskill, Amanda Wilson and Meredith Wilson.

Our Science Fair winners received awards at both the regional and state levels. The following were winners at the South Shore Regional Science Fair: First Place - Anne Miller; Second Place - Vanessa Pollard who also received the Women in Engineering Award); Third Place - Jennifer Richardson and Charles Festa; and Honorable Mention went to Nate Graves, Julie Sautter, Beth Ambrose and Jill Gilardi. Winners in the 1998 Massachusetts State Fair were as follows: First Place - Vanessa Pollard who was winner of an all-expense-paid trip to the 1998 National Youth Science Camp in West Virginia; Second Place - Julie Sautter; and Honorable Mention was Jennifer Richardson and Anne Miller. Jennifer won a \$6,800 scholarship to Framingham State College. Charles Festa also participated in the State Fair.

As a result of entering The Boston Globe Scholastic Art Show, we were pleased to announce the following winners: Caitlin Murphy won a Gold Award for her painting. As a result of the Gold Award, she displayed and won an award in New York City. Caitlin went on to display her painting in the National Scholastic Art Award, where she won \$100 and continued on in the show to exhibit her work at the Cochran Gallery of Art in Washington, DC. Christine Loiurio also won a Silver Key in the The Boston Globe Show.

Hanover High School was pleased to announce that 33 students took the National Latin Exam this past year. Eleven of these students were recognized as a result of the exams. The following students received awards: Silver Maxima Cum Laude Award - William Spitz, Matthew Hawrilenko and Shelley MacAskill; Magna Cum Laude Award - Nathaniel Johnson, Joshua Sweeney, Emanuel Zanzerkia and Kara Coen; Cum Laude Award - Jill Palmieri, Adele Dockendorff and Allison Crosby. Hanover High School students were again chosen to participate in district and state music festivals. Kristin Noonan, Leah Johnson, Theresa Johnson and Toby Romano participated in the Southeast District Music Festival. Three students participated in the University of Massachusetts Honors Band at Amherst. These were Rachel Welch, Kerin McDonough and Lindsay Vaille. Pam Casna and Lindsay Vaille performed with the U.S. Air Force Air National Guard Band in Plymouth. Leah Johnson participated in the All-State Music Festival. The following six students participated in the SEMSBA Music Festival: Kristin Danker, Kristin Noonan,

Theresa Johnson, Leah Johnson, Toby Romano and Steven Bradford. Two students attended the South Shore Conservatory Summer Wind Ensemble: Lindsay Vaille and Robert Simmons. Lindsay received an award for outstanding dedication and work. The following five students were selected for the Southeast Music Festival: Leah Johnson, Theresa Johnson, Kristin Noonan, Toby Romano and Emily Rodriguez.

Many Hanover High School students recognized the need to assist others in the community by serving on the Community Service Club this year. The students worked on a homework club, giving assistance and tutoring to other high school students and middle school students. They worked at Cardinal Cushing School, painting the thrift shop and cleaning up the outside trail. They served holiday meals to the elderly during Christmas and Thanksgiving and visited with the elderly, singing holiday songs and making candles. Our students completed holiday cards, assisted in sporting events, and assisted with the Festival of Lights. Students also assisted the Town's elderly by raking leaves and removing snow. They assisted at the PTA dinners and functions, and assisted at the Sylvester School assembly. This year, students are planning to work for the Habitat for Humanity and to serve meals at a homeless shelter in Brockton.

Our Student Council, under the leadership of Casey Barrell, Council President, had an active and productive school year by working as guides and assisting at our open houses, parent conferences and the grade eight orientation program. Members were also actively involved with the Alliance Against Drugs and Alcohol in planning and carrying out the school's Grad Night function for members of the graduating class. They also served as peer facilitators who worked with middle school students. For the third year in a row, Hanover High School's Student Council won the Thanksgiving Rotary clothing drive for the homeless. They also collected food and articles for the needy during Thanksgiving and Christmas. Hanover High School's Student Council members worked with the Hanover Council on Aging on a number of out-of-school activities. Many Council members are on the Community Service Club. Currently our Student Council is represented by student Dawn Harris who is Vice President of SEMASC (Southeastern Massachusetts Association of Student Council). Our teacher advisors, Mr. Robert Condon and Mr. John Schrader, are co-executive secretaries of SEMASC and Mr. Schrader is travel consultant to the Executive Board.

Hanover High School athletes continued their tradition of success. Our students won the South Shore League Championships in gymnastics, baseball, field hockey and girls' soccer. The girls' soccer team won the South Sectional Championship at the MIAA tournament. This was the sixth consecutive league title for the girls' soccer team and their sixth consecutive appearance in the final of the South Sectional Tournament. In addition to many other awards, senior Kate Halloran was selected to the All-New England Girls' Soccer Team. Football coach John Sullivan was selected as head coach of the South Team in the Annual Shriner's Football Classic held at Boston University each June. Representing Hanover High School in the game were Michael Kenney and Sean O'Brien. It was announced in late August that Hanover High School was the winner of the 1997/98 Division III Dalton Award. This award is presented annually by The Boston Globe for

overall excellence and the best record in high school athletics. An impressive trophy was presented by The Boston Globe to Hanover High School. This trophy resides in our athletic trophy case. The Dalton Award culminated an excellent year of athletic accomplishments and sportsmanship by Hanover High School students.

Hanover High School teachers and students are thrilled with the renovations to the boys' and girls' locker rooms. Many thanks to Hanover taxpayers for supporting this project, as well as those projects completed during the last two years which include renovating the chemistry lab, the new computer room 208, the new lecture room 206, new student lockers and library furniture.

Hanover High School students continued to meet the high academic goals and expectations provided by a highly competent and professional faculty; to be involved in a variety of school activities; and to reach out and provide assistance to members of the community.

# IN MEMORY OF STEPHEN J. MATHENY

Stephen J. Matheny, a senior at Hanover High School, passed away on August 1, 1998. Steve was an exceptional young man who was diagnosed with leukemia in May of 1996. He battled back in six months to return to Hanover High School and to play on the hockey team during his junior year. Two days prior to the state hockey tournament, Steve was told his leukemia had returned. He underwent immediate chemotherapy treatment and a bone marrow transplant. Steve was a great motivator to his classmates at Hanover High School and to the hockey team. He fought off the side effects of his treatment and left his hospital bed to be behind the bench as the hockey team made its run all the way to the finals at the Fleet Center. Steve was courageous and always upbeat. He had a kind word and a smile regardless of his condition. Steve set a positive example for all the students at Hanover High School. A scholarship in his name has been set up at Hanover High School. "The East", in partnership with the Massachusetts State Hockey Coaches' Association, will also present the Stephen J. Matheny Award to a hockey player from the state who exemplifies Steve's exceptional character and courage.

#### MIDDLE SCHOOL

Hanover Middle School opened the 1998-1999 school year with 624 students. Average class size continued to be favorable with 25 students per class in grade eight and 21-23 students in grades six and seven. We began to teach a new science program this year and began the second year of our new math and language arts programs.

The major event for HMS this past year was preparing our eighth graders for the Massachusetts Comprehensive Assessment System. We assisted students in all major subjects using the bridge documents provided by the Department of Education. This past fall, we received the results from the first testing and we are now in the process of analyzing the data and changing our curriculum and instruction accordingly.

The music and art programs continued to flourish, thanks to adequate staffing. Highlights of the year included middle school students receiving recognition at local art exhibits, the dedication of a stained glass window panel made by Mrs. Opie's eighth grade students now located over the front entrance of the school, and over 50% participation in band, chorus, and the new eighth grade Performance Troupe beginning in September, 1998. The December concert closed with over 300 students performing together in the final number.

The Park and Recreation Program continued to provide after school activities for middle school children this year. Over 20 students participated in this extended day program. Kristen Nibert, HMS teacher, coordinated the activities.

Our School Council had a very busy year. The Council wrote a School Improvement Plan to the School Committee which recommended continued curriculum review, the publication of a research skills document for grades six through eight, a full time curriculum coordinator, changes in the computer curriculum to include keyboarding, and continued provision of extra help and enrichment opportunities for students. The HMS staff is currently working on these goals.

One of the most exciting aspects of the past year was the planning of a 12-room addition to Hanover Middle School. This project will allow grade five to comfortably return to HMS to develop a grade five to eight curriculum.

New computers were purchased in the computer lab. In addition, Media One has provided fast Internet access for computers in every classroom. New controls to limit web sites for our students were also put into place under the leadership of Mr. Cook, AV Technology Coordinator.

We welcomed Stephanie Wooley as a grade seven math teacher this past year. We were saddened by the death of Fred Doll, eighth grade science teacher. Fred taught in Hanover for many years and was a close friend to many of the staff. He will be missed.

## **ELEMENTARY SCHOOLS**

Increasing student enrollment in grades one through five during 1998 show 1048 students combined in Cedar and Center/Sylvester Schools. New classroom positions were added at grades two and five at Cedar School. Annual Teacher Appreciation Week included recognition of Ruth Douillette, James Sylvia, and Louise Balboni for twenty-five years of service to the Hanover Schools. Students remembered Janet Rush, long time cafeteria employee who passed away, by planting a tree at Cedar School. Several Hanover educators were honored at the Plymouth County Educators Association [PCEA] banquet in April. Among these were Wendy Maxwell, Jeannette Perchard, Linda Russell, Lorraine Moriarity, Carol Field, and Richard Jenkins. PCEA Honorary Life Memberships were awarded to Brenda Flynn, Betty Brabazon, Barbara Trongone, and Elsie May. The Hanover Foundation was also recognized by the PCEA for their contributions to

education. Former Center and Sylvester School Principal William B. Sides passed away in February.

In coordination with the Massachusetts Department of Education, new curriculum was implemented in areas of Science, Social Studies, Health, and Visual Arts. The elementary science program was strengthened with Science and Technology for Children [STC] resources. STC is the elementary science curriculum development project of the National Science Resources Center [NSRC]. The NSRC is operated by the Smithsonian Institution and the National Academy of Sciences to improve the teaching of science in the nation's schools. STC units are commercially published and disseminated by Carolina Biological Supply Company. In the area of Language Arts, the D'Nealian Handwriting program was adopted with implementation beginning in December for grades one, two and three. This program allows children to write legibly and effortlessly in a short period of time, then easily converts from manuscript to cursive writing when the writer is ready. A pilot of two mathematics programs will result in a recommendation for a resource that will support the new mathematics curriculum. The acquisition of Social Studies resources that correlate with the content of the newly written curriculum is the focus for this first year of Student Progress Reports were revised to better match the learning implementation. standards of the curriculum

Two hundred twenty-one third grader students participated in the state administration of the Iowa Test of Basic Skills in Reading. Ninety-one percent of the students tested as either advanced or proficient readers. Proficient readers must recognize cause and effect, and draw conclusions from the text. Advanced readers must be able to generalize about information in the text and extend the meaning to other situations. Grade four students participated in the first administration of the Massachusetts Comprehensive Assessment System [MCAS]. Students were assessed in the areas of Language Arts. Mathematics. and Science. These tests are required under the Education Reform Act of 1993. Schools have been encouraged to review carefully these first year results, examine their school curriculum and instruction, and make adjustments to improve student achievement. It is important to remember, however, that a single year's test results give limited information about a school's or district's student performance. School and district test results are most valuable when compared over several years, looking for trends in student performance within that school or district. Two hundred twenty-three students were tested. In all subject areas grade four students scored above the state average. The Department of Education has made these results available via on-line services.

Technology advancements placed an additional Power Macintosh computer in each grade one classroom and new printers in each grade four classroom. Plans and first steps to networking all elementary classes began in 1998 with a goal for completion in early 1999. Professional development opportunities in the form of early release day programs and Curriculum Institutes provided experiences in curriculum and instructional improvements and the use of technology.

In September 1998, the Town approved plans for building additions at both the Cedar and Center Elementary Schools as well as at Hanover Middle School. Architectural plans are being developed by Habeeb Associates with construction to begin in 1999.

Elementary schools continue to offer Before and After School programs with expanding enrollments. Enriching opportunities in the areas of cooking, athletics, arts and crafts, woodworking, Spanish, chess, mathematics, newspapers, etc. continue to be available as after school programs. Theatrical productions involving hundreds of elementary students were "Cinderella and the Disney Magic Encore" and "How Esmeralda Jones and Dog Rescued the Dragon".

In the fall of 1998, the Elementary School Councils presented new School Improvement Plans that were accepted by the School Committee. These plans focused on class size, school facilities, curriculum improvements, professional development, school climate, and parental involvement.

Themes at the elementary schools reflected core values of self-esteem and academic and personal growth. Active Student Councils at each school have had a great impact with their community service projects which assisted the Hanover Food Pantry, Santa's Helpers, Children's Hospital, Pine Street Inn, Cranberry Hospice, and individual families in need. The National Elementary Association of Elementary School Principals recognized the Sylvester Council as an Honor Council.

The Hanover Foundation for Education has awarded grants to the art and music departments at each school during the past two years to promote the use of technology in both the visual and musical areas. A Lighthouse Technology Grant provided funds to make it possible for all fifth grade students and teachers to participate in a partnership with the Museum of Fine Arts using the latest in educational technology. The Hanover Parent Teacher Association provided all elementary teachers with grants for classroom materials in addition to very generous allocations for supporting the elementary school libraries. The International Reading Association presented Center/Sylvester School with its Exemplary Reading Program Award.

# SALMOND SCHOOL

Salmond School houses the Early Childhood Education Center with six preschool classes and ten kindergarten classes. The preschool has increased by two classes with the addition of classes for three-year-old children. Mrs. Carol McGinnis was hired to teach the new preschool classes. Enrollment at Salmond has increased with 275 children attending Salmond at the time of this report. Mrs. Joyce Tucker, Custodian, and Mrs. Constance O'Brien, Coordinator, were recognized by the Salmond Staff receiving Plymouth CountyEducators Association (PCEA) Honor Awards for dedication to education during the reopening of the Salmond School.

New curriculum guides were written in the major subject areas, Language Arts, Math, Science, and Social Studies in coordination with the Massachusetts Department of

Education frameworks. The kindergarten teachers who participated in the summer writing were Mrs. Gillian Parker and Mrs. Valerie McDonough. Science kits, "Insights" by Education Development Center, Inc., were purchased to strengthen science instruction in the areas of physics, "Balls and Ramps," and biology, "Living Things, Myself and Others, and The Senses." Resources for strengthening Social Studies curriculum will be purchased this year. In the Language Arts area the D'Nealian handwriting method was adopted in Kindergarten through grade three. This method will make the transition from printing to cursive writing easier. A pilot of two mathematics programs by kindergarten teachers, Mrs. Maria Thornton, Mrs. Susan Lonergan, and Mrs. Sherry Concannon will result in a recommendation for math resources to support the Math Curriculum. Student Developmental Progress Reports were revised to bring them inline with the learning standards of the newly written curriculum guides.

Plans to network the kindergarten class computers and connect them to the internet are complete and the process has begun. Kindergarten teacher, Mrs. Susan Garland, along with technology resource teacher, Ms. Kathy Condon, are previewing appropriate programs in the subject areas for all kindergarten children. Professional developmentopportunities have been utilized by the Salmond Staff to keep up with technological advances to better prepare our children for this changing world.

Parent volunteers are active and supportive at the Early Childhood Education Center. Over 126 parents serve on Salmond PTA committees and school council. They work in the classrooms, chaperone field trips, help with cooking projects, serve holiday dinners, creatively decorate the school, take work home to help the teachers with class projects, read to the classes, work on grounds beautification, and plant bulbs. The Walnut Hill Garden Club adopted Salmond as their community project and prepared and planted two beautiful beds in front of the school by the school sign.

Parent Outreach classes have been developed by the Salmond preschool and special needs staff and are offered once a month. Workshops are offered on food allergies, child's play, facilitating normal motor development in early childhood, strengthening preschooler's language development, social and emotional development in preschool, and first steps to conversation.

"Children First" for their first formal education remains the Salmond School theme. Children happily join the Salmond Staff in wonderful learning activities. Some are as follows. In the fall they visit a working cranberry bog and come back to school to build a bog in a cup in conjunction with science and language arts lessons. In November they celebrate giving thanks with a turkey dinner and social studies lessons on the Pilgrims and Native Americans. In March they have a family potluck supper bringing dishes beginning with the first letters of their names. In May they have an old-fashioned maypole celebration to welcome spring with songs, dances, and a Maypole led by music teacher, Mrs. Cheryl Ange. In June they have a "water week" where they participate in experiments that bring together many of their science, language arts, social studies, and math concepts they have learned throughout the year.

Finally, we wish to thank the Advisory Committee, the School Building Committee, and other Town Boards and Committees for their continued support of excellence in our

schools.



Respectfully submitted, Kenneth R. Johnson Superintendent of Schools

# REPORT OF THE SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

Having completed a highly successful 25th Anniversary year last June, South Shore embarks upon the 1998-1999 school year with new leadership in its superintendency and a renewed promise to continue the delivery of quality vocational technical education to the young people of the eight member town district. Equally important is the shared partnership the school enjoys with the district towns themselves, as evidenced by the growing number of community based and community service learning projects initiated by many of the school's departments, both academic and technical. From construction to computer lessons in the Internet, local government workings in civics class to printing in Graphic Arts, Culinary delights to Cosmetology service days for senior citizens, Vo-Tech attempts to extend a hand of service and community by both students and staff.

Effective September 1st, the South Shore Regional School District welcomed on board Mr. John Kosko as its new Superintendent, replacing Mr. Jim Hager who departed for the same position at Southeastern Regional in Easton. Kosko, who previously served as the school's Principal, has been at South Shore since 1985, and becomes the District's fourth superintendent in its 36 year history. Most certainly, the goals of the new Administration remain consistent with the recent past, to provide a truly "comprehensive" education aimed at developing the skills, both academic and technical, necessary for effective school-to-career transitions.

Public attention on the long anticipated Massachusetts Comprehensive Assessment tests (MCAS) most certainly created considerable interest at South Shore. Vo-Tech's tenth grade results indicated a dramatic need to start early academic interventions with students entering from our sending middle and junior highs, preferably before they formally start in September of their freshman year. A pilot summer program initiated in June/July of 1998, will be expanded this upcoming summer. As academic deficits are identified, remedial and enrichment efforts starting as early as possible have met with success, and provide a valuable transition to the start-of-school demands in both academic and technical curricula.

South Shore has undertaken multiple initiatives in attempting to give students the best possible tools with which to confront the demands of ever increasing learning demands. Without question, technical, communicative, computational and problem solving skills in today's workplace are more critical than ever before in students' maintenance and furthering of competitive ability development. Components of the South Shore response include:

- \*Increased emphasis on Writing Across the Curriculum.
- \*Additional Mathematics instructional time creation and implementation of 9th and 10th grade curriculum in Integrated Science.
- \*Continual review of technical curricula in the attempt to keep them current and responsive to business and industry.

South Shore currently enrolls 538 students in grades nine through twelve (9-12) including forty-five students from Hanover as of October 1, 1998. Ninth graders experience the opportunity to "Explore" several vocational programs from September to January until then focusing on their technical "major." Among the many activities in which students enrich their high school experience at Vo-Tech include: boy's and girls' sports offerings on each season, Yearbook, Student Council, The National Honor Society, Drama, Foreign Travel, Math Team and the Vocational Industrial Club of America which involves over two hundred students in technical, leadership and social development activities at local, district, state and national levels. Several V.I.C.A. students competed in Kansas City this past June, representing their department, school and Massachusetts. For the fifth time in the past six years, South Shore students were gold medalists from the Commonwealth's Ford/AAA Automotive Troubleshooting Contest, traveled to Washington D.C. and finished 3rd in the United States, an unprecedented achievement.

An important event for South Shore Vo-Tech this fall was the Five-Year Focused Visit Evaluation by the New England Association of Schools and Colleges (N.E.A.S.C.). This evaluative week's stay by educators representing the Associations Commission on Career and Technical Institutions, provided the school with valuable response and feedback to recommendations acted upon in the intervening five years since a 1993 decennial evaluation. Overwhelmingly positive reaction to South Shore's efforts and responses to recommendations made provides us with additional directional support.

Last June, graduates entered technical fields of employment, continued their educations in post-secondary two and four year colleges and technical schools, entered the military to capitalize on their technical expertise in that arena, or continued skills acquisitions in a variety of ways. A very notable accomplishment for the Class of 1998 was the enrollment at Massachusetts State University Campuses of the top two ranked graduating students who were able to take advantage of full scholarships sponsored by the state valedictorians and salutatorians across the Commonwealth. These South Shore students entered nursing and engineering programs at U Mass Dartmouth and U Mass Lowell. Graduates from Hanover were: Joshua Anthony, Robert Cunningham, Jonathan DeYoung, Phillip Doucette, Christopher Graham, Michael Green, Jonathan Quinlan, Daniel Smith, Jessica Wilcox.

As always, the Regional School Committee, Advisory members, School Council and Parents Association, administration, staff and students are thankful to the community of Hanover and its citizens for their support and encouragement. We believe strongly in the shared benefits that are realized by the commitment to excellence in education, and to the futures of technically skilled students and our district communities. Thank you for being our partners.

# BLUEPRINTS

Respectfully submitted, South Shore Regional School Committee Edward F. McVinney, Hanover Representative

#### REPORT OF THE TOWN COLLECTOR

Collections during the calendar year 1998 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 \$21,501,691.93.

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 1999 rate at \$17.35 for Residential, Open Space, Commercial, Industrial and Personal Property.

On October 7, 1998, there were 4,907 Residential, Open Space, Commercial and Industrial Real Estate tax bills mailed, as well as 417 Personal Property tax bills. The first payment of these bills was payable by November 6, 1998. The total Real Estate tax levy for Fiscal Year 1999 is \$18,047,165.87, and the Personal Property tax levy is \$286,450.03. All unpaid water bills for the calendar year 1997, were committed as a Water Lien to the 1999 Real Estate bills in the amount of \$33,760.00.

To date, there have been 13,399 Motor Vehicle Excise tax bills issued for vehicles registered and garaged in the Town of Hanover for the year 1998. There were also an additional 588 Motor Excise tax bills issued for 1997, that were late registrations in the year 1997.

If a Motor Vehicle Excise tax or Parking fine 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. An amount of \$50,122.02, was collected on bills dating back to 1977.

Many hours were spent preparing notices and contacting taxpayers in arrears of Fiscal Year 1997 Real Estate taxes. Tax Title liens were recorded on all parcels with outstanding taxes totaling \$12,371.27. To insure protection to the Town, all litigated accounts had "Continuance of Municipal Liens" filed at the Registry of Deeds. These are accounts that are presently under the Bankruptcy Court protection with Proof of Claims on file

The total receipts for Municipal Lien Certificates was \$27,625.00. This amount represents an increase of 89% over the 1997 requests, a total of 1,105 more certificates. 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 1998, \$93,987.60, 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. Accounts billed were \$2,234,630.94, and collections \$2,129,080.58, during the calendar year.

Parking Ticket fines were increased effective July 1, 1997. Parking in a handicapped area is now \$50.00, blocking fire lanes and impeding snow removal is \$25.00, and all other fines \$15.00. Prior fines were all \$10.00. The collections for Parking fines were \$6,940.00.

Credit card acceptance for all bills and various other charges are now processed through the Town Collector's Office. The service is available through the Novus credit card, the more popular one being Discover. The various accounts processed through Novus amounted to \$57,513.58.

Effective July 1, 1998, departmental collections for licenses and permits for the Building Department, Planning Board, Board of Health, and Conservation, are issued through the Town Collector's Office. All money collected is deposited on a daily basis and reported weekly to the originating department. The fees for the pistol permits or FID cards are also processed in the same manner through the Collector's Office. The period July 1, 1998, through December 31, 1998, a total of 1,430 vouchers were processed in the amount of \$586,215.11

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, Elizabeth Driscoll, 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 VETERANS' AGENT

The year 1998 was again a busy one for the Veterans' Department in Hanover. As the "one-stop" center for Veterans in Hanover, we provide the service to obtain benefits for veterans and their dependents.

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 abatement; housing; employment; and counseling.

The State program is 75% reimbursable to the Town. The Federal programs are at no cost to the community.

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 1998, there were 1,312 veterans residing in the Town of Hanover. We received expenditures for them in excess of \$1,239,966. We encourage any veteran in the Town of Hanover to contact me at the Veterans' Office at 781-829-0968.

A special thanks to the citizens of Hanover for their past and present support of my efforts on behalf of the Veterans in the Town, to the Lions Club of Hanover, the Hanover V.N.A., Santa's Helpers, and the American Legion Post 149, for their generous support; and all other anonymous donors for their generous support during the holiday season.



Respectfully submitted, Robert Lyons Director/Agent-Veterans' Services

# REPORT OF THE HANOVER VISITING NURSE ASSOCIATION, INC.

The Board of Management of the Hanover Visiting Nurse Association meets monthly except July and August.

The April meeting is open to the public and provides an opportunity for informational workshops.

Board members assist the nurse at health maintenance and blood pressure clinics held monthly at Legion Housing and Cardinal Cushing Residence.

In conjunction with the Open House held at the Fire Department, Board members conducted their annual "KidCare" Program. Over 200 children were weighed, measured, photographed and fingerprinted.

The V.N.A. Board members assisted the Board of Health with their annual flu, pneumonia and tetanus clinics and assisted the Council on Aging with their Health Fair by administering vaccines, taking blood pressures, screening for diabetes and completing the "File of Life" I.D.'s.

Volunteers are available to help the school nurses when needed, and the agency has sponsored health programs to benefit all students of the Hanover school system.

In cooperation with the Elder Affairs officer, "911 flashers" were offered to the elderly and others that might benefit from their use.

A \$3,000 scholarship was awarded to a Hanover High School senior who is pursuing a career in nursing, as well as 24 camperships awarded to Hanover children who would benefit from a camping experience.

Thanks to the generosity of the residents, churches, organizations and businesses, we were able to help more than 100 families at both Thanksgiving and Christmas with food, clothing, toys and gift certificates.

Special thanks are extended to the members of the Board of Management, to the very efficient and professional staff of nurses and secretary, and to the Townspeople for their continued support and contributions.





Respectfully submitted, Thelma Litchfield, *President* Hanover Visiting Nurse Association, Inc.

#### REPORT OF THE VISITING NURSE

The agency continues to provide health care to all residents and has since its founding in January, 1929. In 1999, we will be celebrating our 70th birthday. 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 many Home Care Agencies continues to be ever present.

Our agency works closely with the Board of Health, the Council on Aging, the Police Department, the Old Colony Elderly Services, Hospice, Therapists, School Nurses, and the Social Service Department of area hospitals and nursing homes. We receive hundreds of phone calls from people in the community requesting information and referral sources regarding many health questions, and this increases every year. The Visiting Nurse Association purchased 911 Flashers and these have been given to the Police Department for distribution to elderly or handicapped townspeople.

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 meetings with other area town Visiting Nurse Associations throughout the year. Twenty-four camperships to families and one nursing scholarship were awarded this year.

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., Carol Morrissey, R.N. and secretary, Donna Hynes. We did accept with regret the resignation of Lauren Laubenstein, R.N. as staff nurse.

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 4266 clients were seen this year. There were 1313 nursing visits, 250 Physical Therapy visits, 2703 Health Supervision visits, and numerous Social Service activities including more than 130 individuals and families at Thanksgiving and 132 at Christmas.

No Well Child Clinics were held. The V.N.A. will provide health checks in the office of Dr. Mary Butterworth when needed. Future clinics will be made according to requests by clients.

The V.N.A. participated in several Health Fairs held at the School Dept. and COA. The KidCare (tm) ID program was done during Fire Prevention week at the Fire Station. A total of 270 children were photographed and fingerprinted. Board members participated in helping the high school nurse immunize 238 students with Hepatitis B vaccine.

Eighteen Senior Citizens and 12 Adult Health Conferences were held. A Health Fair was held at the Senior Center with pneumonia vaccine, flu vaccine, diabetic detection tests, tetanus vaccine, and BP screenings offered. Seniors were photographed and received File of Life.

Monthly Diabetic Detection Screenings are held; leadpaint testing, Mantoux and anemia tests were done on request. Hepatitis immunizations were given to the Police and Fire Department. Total clinic attendance was 2038.

# 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 Visiting Nurse



## REPORT OF THE HANOVER EMERGENCY FOOD PANTRY

This year the Hanover Emergency Food Pantry served 83 different families with a total of 329 visits, an average of just under 4 visits per family per year. We helped 33 new families this year for the first time, but we still have 8 families who have been with us since 1991; 6 since 1992; 5 since 1993; 5 since 1994; 11 since 1995; 4 since 1996; and only 11 remain of the 30 families who visited for the first time last year. Thirty two families who had been clients in previous years did not return for help this year.

Clients come to us from the Town of Hanover - usually referred by the Visiting Nurse, the Veteran's Agent, or their priest, or pastor. They come usually not more than once a month, and when they do come, we provide them with adequate supplies for three to four days.

Cash donations were still considerable this year. Several people were kind enough to name us as their "favorite charity", and that way we received substantial donations. Other people also contributed with food collections: the Postal Workers in May, the Boy Scouts with their Scouting for Food, the various schools in Town had canned food drives and other fund raisers for us, as did several local businesses, and we had two young sisters, who for the second year in a row, collected a large variety of food in their effort to make a difference in their community. We are grateful for all of these donors, and their donations.

We continue to request items like peanut butter and jam, tea and coffee, meat and fish products (like stew, Spam, hash, tuna and canned chicken), canned fruits and juices, toiletries, 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 or dairy products, although we do accept donations of fresh garden produce in the summer when gardens tend to over-produce.

We wish to thank the volunteer workers from our five churches, and from the Women's Club Juniors who work at the pantry on a six week rotation, and donate two to four hours at a time.



Sally Boutin and Barbara Itz, Coordinators

### 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 that serve nearly every city and town in the state.

The mission of the MCC 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 MCC receives funding from the Commonwealth of Massachusetts and the National Endowment for the Arts. These funds are allocated to each Local Cultural Council, which then distribute the funds through a grant process.

The Cultural Council also administers funds allocated to the Town of Hanover for the Performing Arts Student Series (PASS) program. The purpose of the PASS program is to enable school children to attend productions of performing arts groups. This also is administered through the same grant process.

Grant applications are accepted until October 15. Applications are reviewed and recommended for funding by December 15. These recommendations pass to the MCC for final review. Funding is awarded by the following March.

Cultural Council Grant Activity for FY'99

MCC Grant Money Allocated (FY'99)	\$5,392.00	
Less Allowed Administrative Fees (5%)	\$(270.00)	
FY'97 Money Unspent or Returned	\$500.00	
Total Grant Money	\$5,622.00	( The state of the
34 Grant Applications Received  Total Amount Requested  19 Grants Approved	\$20,901.00	E WIN
Total Funding Recommended	\$5,622.00	

Local organizations/individuals recommended for funding included the John Curtis Free Library, Hanover PTA, Elizabeth Bourgault, Lindsay Stadig, and Hanover Elementary Schools.

During Labor Day weekend, the Hanover Cultural Council was pleased to present "Artfully Hanover". This was the second year for this community art show. This year we were joined by Friends of the Stetson House, the Hanover Historical Society, Hanover Women's Club, and the Hanover Public Schools to make this a very special event showcasing Hanover's professional and amateur artists. The historical structures and collections of the Stetson House and Historical Society were also open for viewing during

this event. We thank the Friends of the Stetson House for its generous use of the Stetson House. It is a wonderful backdrop for this community event.

The Cultural Council continues its mission to develop relationships within our community to expand the cultural opportunities for its citizens. We thank all that have helped us in our goal and encourage our citizens to take advantage of the many cultural programs provided by the Hanover Cultural Council and the Massachusetts Cultural Council.



Respectfully submitted,
Roberta Stannard, Chairman
Lois Van Doren, Treasurer
Linda DiNardo, Secretary
Marianne Demakis
Joseph Harrington
Kay Leahy
Douglas Prescott
Lindsay Stadig, Student Liaison

### REPORT OF THE HANOVER HISTORICAL COMMISSION

The Hanover Historical Commission has held three open meetings during the calendar year 1998. Our meetings are called as needed and posted. They are held at the Stetson House, and any interested persons are invited to attend.

We continued our work in support of the Massachusetts Preservation Grant, through our local project coordinator, Judith Grecco. This successful completion of this project was due to the cooperation of the Selectmen, the Overseers of the Stetson House, Douglas Ulwick, Architect, the Friends of the Stetson House, the Hanover Historical Society, the Massachusetts Historical Society, and the Society for the Preservation of New England Antiquities.

With the cooperation of the Massachusetts Highway Department, a brick sidewalk has been installed to define Hanover Center as a National Historic District, and a sign has been ordered that will mark the District.

We are investigating hearings on issues that impact historic preservation such as traffic control, tree removal, school additions, and have worked with the Planning Board on suggested names for streets and new developments. We attended a regional meeting of South Shore Historical Commissions concerning tools and methods towards preservation planning. This meeting confirmed our resolution to work more closely with the Planning Board, the Conservation Commission, and other Boards in Town.

We welcome the interest of our citizens in helping to preserve the historic resources of our Town.





Respectfully submitted, Barbara U. Barker, Chairman Carol A. Franzosa, Secretary Peter K. Johnson Charles H. Minott Barbara Connors

#### REPORT OF THE HANOVER HOUSING AUTHORITY

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 Tuesday of every other month at the Town Hall.

The Authority currently administers twenty-five (25) federal Section 8 Housing Assistance Certificates and Vouchers, seven (7) Massachusetts Rental Voucher Program Certificates, and seven (7) 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, John Ryan, Chairman James McDonough, Treasurer/State Appointee James Kennedy, Commissioner David Croston, Commissioner Kevin R. Donovan, Executive Director

### REPORT OF THE SEALER OF WEIGHTS AND MEASURES

I hereby submit the report of the Sealer of Weights and Measures for the period of January 1, 1998 to December 31, 1998.

I have inspected, adjusted, and sealed as required:

126 Scales
2 Balances
26 Apothecary Weights
212 Motor Fuel Dispensers
30 Home heating oil trucks at point of delivery
5 Propane trucks at point of delivery



General re-inspection of scales, and motor fuel dispensers after repairs. Inspection of price scanner accuracy at department, and food stores.

Total fees collected and returned to Treasurer \$2,525.

On August 8, 1998, Senate Bill #2195 (Consumer-Merchant Protection Act), was passed, and signed by the Governor. This will offer more protection for the consumer.

Respectfully submitted, Arthur C. West, Jr. Sealer

#### REPORT OF THE BOARD OF OVERSEERS - STETSON HOUSE

Two new members were appointed to the Board during 1998. Henry Matthews replaced Ralph Hadlock, and Joseph Clapp replaced Dr. Peter Davis. Both had resigned due to personal reasons.

At the Annual Town Meeting, it was voted to apply for a grant to replace the roof, side shingles, and to re-point the chimney. In conjunction with the grant, the Friends of the Stetson House and the Hanover Historical Society also contracted for other work to be done. The old wiring was removed from the house, and placed underground. Gary Farrow and employees worked two days at no expense, and Joe Clapp donated all material at his cost. Now all wires are attached to the barn, and a provision was made for cable to be installed at a later date.

The Board of Overseers directed the work through an architect, and Judith Grecco was hired as the Project Coordinator. The grant was awarded by the Massachusetts Historical Commission, and overseen by the Society for the Preservation of New England Antiquities (S.P.N.E.A.), and the Massachusetts Historical Society (M.H.S.).

The Board of Overseers wish to thank the Board of Selectmen for their support, and the Friends of the Stetson House and the Hanover Historical Society for their continued participation.



Roger A. Leslie Chairman

### REPORT OF THE ADVISORY COMMITTEE

The Advisory Committee is comprised of nine members charged with the task of evaluating each Article in the Warrant. The Committee makes written recommendation to the Town on all Articles and provides explanation and suggestions deemed appropriate. The resultant report is distributed at Town Meeting(s).

This was a transitional year for the Advisory Committee. The Committee established new leadership and relied upon the collective experience of its members to support the interests of the citizens of the Town of Hanover.

# **Operational Budget**

The FY99 budget process included meetings with all departmental managers. Their budgets were reviewed both individually and in the context of the entire budget.

The Committee requested maintenance budgets from all departments. However, the proposals received included both enhanced services and additional programs. These proposals, if fully funded, required an increase of about \$2.2 million dollars over the prior year, creating deficit of about \$930 thousand dollars. The Committee voted unanimously not to seek additional funds with an Operating Override necessitating reductions to the budgets, as submitted.

Fortunately, a large portion of the deficit was obviated when full funding for capping the Town Landfill was deferred. To rectify the remaining \$500 thousand dollar deficit, the School Department request for a 7.5 % increase was reduced to a 6.6% increase over last year's budget. The Fire Department absorbed the most significant reduction in any of the budget proposals, scaling back their personnel plan and reducing other expenses. We plan to address the personnel needs of the Fire Department more completely in FY00.

We have that requested future Departmental budget proposals be capped with a maximum budget increase of not more than 5%. This level of increased funding should allow the Town to maintain the current level of service while staying within the constraints of new revenue growth.

It should be noted that the School Department expenditures in the prior year were approximately \$360 thousand dollars less than appropriated. This was a result of intentionally over-funding Special Education, and fewer than anticipated teacher retirements reducing funding needs for Sick-Leave Buy Backs. The Advisory Committee recognizes the resolve of the School Committee not to spend these funds for other purposes and returning them to the Town. It is only with this level of mutual respect and trust, that effective budgeting can take place.

## **Capital Articles**

The most significant capital article on the Warrant this year was for a school building and expansion plan. The School Building Committee did a good job assessing the future space needs of the School Department for the next 10 years. This plan was devised solely to satisfy future space needs, and not for refurbishing all the Town schools. The High School has sufficient space for several years and therefore was not included in the plan.

The growth forecasting was done using a median value for growth projections of 1.9% per year and addressed all the requirements defined by the School Committee.

Approximately 1/3 of the expense is allocated to fix existing problems unrelated to space needs. However, many of these enhancements are required for state reimbursement or are already in the capital improvement schedule. ADA compliance has been accommodated for all schools in the plan.

The total cost of the plan is approximately \$14.8 million dollars. Although state reimbursement will follow, the entire cost of the project must be bonded. The annual effect on the tax rate is projected on a sliding scale with a high of \$.74 and an average of \$.465 per thousand (or about \$91 annually for the average \$198,000 evaluation).

Excluding the School Building and Expansion project, capital improvement articles totaling approximately \$3.4 million dollars were presented to the Advisory Committee for consideration. The capital articles recommended by the Advisory Committee, totaled approximately \$2.1 million dollars.

These include the purchase of Town vehicles as prescribed by the Vehicle Replacement Schedule provided by the Capital Improvement Committee. This also includes money for the expansion and renovation of the Council on Aging building (formerly the Grange Hall), and improvements to School Department buildings (\$507 thousand dollars) not included in the Space Plan.

The Advisory Committee acknowledges the efforts of the Capital Improvement Committee for their research and opinion. Without their cooperation and holistic approach to the Town's capital needs, the tasks of the Advisory Committee would be considerably more difficult.

#### **Non-Financial Matters**

This year, an article was approved to limit the Sick-Leave Buy Back of Town Employees. The Town currently has a largely unfunded liability of over \$2 million dollars and, although this change will do nothing to reduce that figure, it will have long-term financial benefits for the Town.

At last year's Annual Town Meeting, the town voted unanimously for a moratorium on building telecommunication towers. At the subsequent Special Town Meeting, the town again voted unanimously for the telecommunication tower Zoning By-law. That By-Law change was presented by the Planning Board to accommodate the Federal law, while discouraging telecommunication towers. This year, the Selectmen signed an agreement to construct, and lease space on, a new telecommunication tower at the new Police station.

There were several changes to the Zoning By-Laws recommended by the Advisory Committee this year. The Planning Board attempted to begin implementing some of the strategy outlined in the Town's Master Plan. While these changes were not approved, the Advisory Committee supported each change recommended by the Planning Board. We expect that with some additional public involvement and scrutiny these changes will eventually come to fruition.

Of the 86 articles on the Town Warrant, the Town supported the Advisory Committee on all but 9 articles. Six of these were Zoning Articles and one Article was submitted from the Conservation Commission. In each of these cases where the Advisory Committee recommendation was not voted favorably, the Advisory Committee supported the proposal of the submitting board. The remaining two articles involved money, one submitted by the Planning Board and the other by petition.

The Planning Board article, which the Advisory Committee did not recommend, was for \$5,000 for planting street trees. The Advisory Committee believes that ongoing expenses should be incorporated into departmental budgets, not as separate articles.

The remaining Article was submitted by petition to accept the provisions of the so-called Quinn Bill. The Advisory Committee believes that this is a contractual item and is not appropriate for Town Meeting. No dollar amount was specified in the Article and the Advisory Committee had reservations of exactly how much this obligation would eventually cost the Town. Information distributed by the Hanover Police Association, prior to Town Meeting, implied a total net cost to the town of \$13,022.48. The town appropriated, subject to partial reimbursement, a total of \$58,000 to fund this Article.

Regardless of the cost, negotiating an isolated contractual item at Town Meeting is not in the town's best interest and complicates the Selectmen's task of contract negotiation. We recognize the effort of the Town Administrator, Steve Rollins, for his assistance in helping the Advisory Committee understand the complexity of the issue.

Finally, we would like to thank the Town Departments and Elected Officials for their efforts in working with the Advisory Committee toward our common goal of providing the Citizens of Hanover with a sound fiscal program.

Respectfully submitted, Hanover Advisory Committee

### REPORT OF THE TOWN TREASURER

I submit, herewith, the Town's Cash balances, Trust Fund balances, and the Town's payroll for calendar 1998.

In 1993, the Town adopted a Comprehensive Tax Title Collection Policy. The following amounts were received through Tax Title collection in Fiscal Year 1998.

Tax Title Liens \$78,506.22 Interest 15,963.45 Fees and Charges 5,429.40

In Fiscal Year 1998, the amount totaled: \$99,899.07

To date, The Treasurer's Office has collected over one million dollars in delinquent taxes, interest, and charges.

The Town also received foreclosure judgments against one parcel of land.

Investment Income received for Fiscal Year 1998 on the General Fund was \$485,840, which was an increase of \$152,427 or 46% from Fiscal Year 1996.

The Town collected \$5,269 from the Affinity Card program.

I would like to thank Judith Paulin and Beth Brown 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, 1997	\$9,845,546.13
	Receipts		\$46,755,422.12
	Expenditures		<u>\$42,328,557.85</u>
Cash Bal	ances as of June 30	, 1998	\$14,272,410.40

# Detail of Cash Balances as of June 30, 1998:

Petty Cash	\$14,825.00
MMDT	12,305,176.72
Eastern Bank	62.07
BankBoston	72,644.76
Rockland Trust	9,052.23
State Street	2,364.81
Boston Safe	447.57
Fleet Bank	9,928.86
First Trade	807.61
Peoples Bank	93,138.25
Century Bank	1,056.76
Citizens Bank	60,245.34

# Subtotal \$12,569,749.98

Trust Funds	\$1,416,476.95
Library Funds	51,806.26
Police Federal	
Fortiture Funds	234,377.21

Subtotal \$1,702,660.42

**Total of all accounts** \$14,272,410.40



THE FOLLOWING AMOUNTS REPRESENT GROSS COMPENSATION PER EMPLOYEE FOR CALENDAR YEAR 1998 (JANUARY 1, 1998-DECEMBER 31, 1998). THESE FIGURES INCLUDE, WHERE APPLICABLE: OVERTIME, SHIFT DIFFERENTIALS, EDUCATION INCENTIVES, LONGEVITY AND HOLIDAY PAY. IN ADDITION, FOR PUBLIC SAFETY PERSONNEL, THESE FIGURES INCLUDE, WHERE APPLICABLE, AMOUNTS PAID BY PRIVATE PARTIES THROUGH THE TOWN FOR THIRD-PARTY DETAIL WORK.

EMPLOYEE	AMOUNT	EMPLOYEE	AMOUNT
ABBAN, JONATHAN A.	71,682.40	BLAKE, ALISON L.	50.00
ACORN, JEFFREY	47,564.39	BLAKE, RICHARD P	66,883.71
AHEARN, CHRISTINE	50.00	BLAKE, VIRGINIA A.	180.00
AHERN, JEAN M.	81.48	BLANCHARD, JEFFREY	59,608.12
AKOURY, PAUL N.	500.00	BLANCHARD, KENNETH	61,777.96
ALEMIAN-DELUCA,SUSAN	725.00	BLANCHARD, SHIRLEY A	224.27
ALEXANDER,JILL	13,520.13	BONANNO, MICHAEL E.	621.00
ALFIS,MARTIN P.	1,302.00	BONNEY, DAVID H.	43,675.87
ALFIS,PAULA M.	60.00	BOSTIC, WILLIAM	43,272.86
ALLEN JR,GILBERT G	39,135.66	BOURGAULT, ELIZABETH A.	71.30
ALLEN,ALAN C	2,445.36	BOVAIRD,JAMES	35,464.38
ALLEN, JOHN ROBERT	52,207.97	BOVIM, ROBERT A.	11,629.19
ALLEN, MIRIAM D.	1,035.00	BOYD,KORREEN	8,218.25
ANASTASIO, ERNEST P.	33,229.75	BRABAZON,BETTY	60,596.80
ANDERSON, JANICE COMEAU	38,821.93	BRACONI, NATHANELLE A.	8,393.82
ANGE, CHERYL G.	14,407.64	BRAUN, ANDREW	930.00
ANTANARICZ,ANNE	15,373.10	BRIGGS,ARNOLD	61,734.64
ANTONIZICK, DIANNE M.	26,463.07	BROOKFIELD, LISA M.	135.00
ARCHAMBEAULT, JEFFREY D.	783.12	BROOKS, NANCY A.	
ARDINI, KEVIN J.	2,369.00	BROWN, BETH E.	260.63 20,635.57
ATTURIO, NANCY	185.00	BROWN, DEBRA J.	•
AZEVEDO, DIANE H.	49,309.22	BROWN,DONALD T.	13,686.95 70.16
BABCOCK, ELIZABETH V.	31,002.37	BRUCE, NOREEN F.	163.80
BACKLUND, DAWN C.	1,750.00	-	
•	•	BRUCHOWSKI,MICHELEEN J.	120.00
BAGLEY, ELLEN C.	26,049.51	BRUGNOLI,MARYANN	52,255.21
BAKER, PETER C	61,098.80	BUCKLEY,BARBARA A.	91.67
BALDINELLI, JANICE V.	6,273.75	BUCKLEY,DONALD	259.33
BALDWIN, GREGORY J.	367.25	BUCKLEY,KATHLEEN M.	4,236.03
BANKS,KAFUNDA	216.00	BUCKLEY,LINDA O.	5,195.23
BANKS,KATHLEEN F.	36,402.71	BULAWKA,SUSAN	25,146.19
BARGAR,GERI A.	4,656.25	BUMBALO,LISA M.	730.00
BARKE JR, RICHARD G	48,302.63	BURGESS, BARBARA M.	1,297.50
BARKER,BARBARA	1,320.00	BURKE,CAROL	43,821.99
BARKER, WILLIAM B	37,720.72	BURKE, DOROTHY J.	429.00
BARNES,EDWARD W	4,365.00	BUTLER,ELLEN	20,011.10
BARRETTO, ROBERT N.	7,528.26	BUTTERWORTH, ALISON T.	2,902.50
BARRON, ERIC C.	1,969.00	BUZALSKY,KARL J.	54,433.07
BARRON,MARC J.	652.05	BYRON, JANE M.	11,465.46
BARRON,RONALD J.	1,276.00	CADEMARTORI, NICHOLAS J.	82.38
BARRON, WANDA J.	26,042.07	CADOGAN, ELAINE L	60,790.71
BARTHOLOMEW,BARBARA	3,255.79	CADOGAN, JOHN	61,880.71
BARTLETT,STACEY L.	30,055.28	CAFARDO, LEEANNE M.	3,612.02
BASILIERE,MARK D.	695.00	CAFFERTY, JUDITH M.	8,480.00
BAXTER, FRANK L.	15,734.44	CALJOUW, JENNIFER	8,449.89
BECKWITH, JOY M.	60,854.71	CALJOUW,TARA A.	180.00
BEGEL, RICHARD A.	1,196.25	CALLAGHAN, KAREN	810.00
BELIVEAU, DIANE	18,690.00	CALLAHAN, JEFFREY W.	160.92
BELL, WILLIAM E	60,602.71	CAMPO, MONIQUE	15,478.15
BELMORE,STEPHEN	59,994.13	CAPRARO, KERRIE J.	34,470.00
BERGER,FRED	320.00	CAREY, NANCY C.	19,553.05
BERGER,LINDA J	20,233.41	CARINI, JEFFREY	4,557.14
BILLINGS, DOUGLAS N	53,127.76	CARLSON,GARY N.	653.00
BILLINGS, JENNIFER L.	1,606.40	CARNABUCI,MELISSA E.	6,466.88
BINDA, ALICE	9,083.23	CARNES, EDWARD F.	28,643.80
BIRCHMIRE, WENDY A.	60,596.71	CARPENTER, DANIEL M	40,086.36
BITETTI,MARY A.	12,686.43	CARPENTER, TIMOTHY A	34,027.16
BLAAUW,SUSAN E.	400.00	CARR, CHRISTOPHER R.	2,668.70

CARR,SANDRA	679.99	CURRAN, DEBORAH M.	41,610.14
CARVEN, MARY M.	12,880.30	CURRANT, ROSEMARY	58,852.71
CASHMAN,SEAN	2,233.00	CURTIS,LYNN G	402.08
CASONI, DAVID J	61,896.71	DAILEY-GOODRICH, CHERYL A.	5,460.00
CAULFIELD, KATHY M.	9,939.85	D'ALLESSANDRO,NICOLE	86.52
CELIA, AMY M.	320.00	DALY,SUSAN A.	31,140.78
CELLA, JOAN F.	1,550.00	DANIELS, KERRI A.	2,316.64
CERONE, BRIAN C.	78.00	DANKER, KRISTIN E.	125.00
CEURVELS,ELENA M.T.	6,672.77	DANN,GERALYN A.	545.00
CHADWICK, MARILYN	59,804.71	DANUBIO, SALLY A.	60.00
CHAMBERS, THOMAS E	63,870.58	DAVIS JR, JAMES R	22,954.66
CHAPMAN,STEPHEN	33,217.74	DEACETIS,GINO	33,627.20
CHATSKO,MICHAEL P	30,821.65	DEAN,CARRIE A.	1,080.00
CHEVERIE,FRANK A.	18,887.85	DEBOER,MARILYN J	49,987.19
CHOP, CATHERINE	48,066.48	DECRISTOFORO, RICHARD	78.00
CHRISTENSEN, JACQUELINE L.	4,228.71	DEFRANZO, ANTHONY C.	55,081.27
CHRISTENSEN, MARK	43,741.25	DEGRENIER,JANE	55,089.30
CHRISTOPOULOS,LISA ANNE	1,900.00	DELANEY, JANINE A.	10,354.59
CHRISTOPOULOS, PAUL	1,441.00	DELOSH,ELLEN J.	1,348.13
CIANCIOLA, JEANNE M.	5,166.60	DELUSE, A. DONALD	325.00
CIRONE, NICOLE R.	430.00	DEMEO, ELLEN M.	2,999.91
CLANCY JR, VINCENT J	32,102.01	DEMPSEY,LINDA A	11,943.86
CLIFFORD, MARYANN D.	250.00	DENNEHY, CATHERINE E.	60.00
COAKLEY, COLLEEN E.	6,006.00	DEPESA, MICHELLE N.	100.00
COAKLEY, THERESA M.	820.00 200.00	DEROSA,NICHOLAS DILL,MARGARET	2,012.35 217.29
COCCE,PAULA J. COCCIMIGLIO,CATHERINE	60,730.71	DINEEN,RICHARD M.	1,814.00
COLBY, ROBERT G	68,288.22	DINIAK, VICTOR	53,642.33
COLE,BARBARA	60,602.71	DINNEEN, JAMES	4,258.00
COLE, SUSAN E.	2,202.00	DINNEEN,MARIE	27,601.98
COLLINS, AMY E.	5,262.00	DISALVIO,DONNA M.	60.00
COLLINS,DIANE	17,944.45	DITULLIO,SUSAN D.	360.75
COLOMBO, MARILYN A.	306.00	DODGE, JENNIFER D.	4,497.50
COMEAU, VIRGINIA M.	420.00	DOLLFREDERICK	55,023.44
CONANT, ROBERT E	57,206.81	DONAHOE, PHYLLIS J.W.	4,034.64
CONANT, ROBERT E.	40,507.68	DONAHUE, MICHAEL J.	61,696.81
CONCANNON, JEAN G.	1,047.00	DONG,HAN W.	320.00
CONCANNON, SHERRY M.	17,740.45	DONNELLY, ERIN B.	100.00
CONDON JR, ROBERT J	83,707.50	DONOGHUE, CHRISTINE L.	496.80
CONDON, MICHAEL R.	200.00	DONOVAN, PATRICK J.	40,725.67
CONDON,KATHLEEN A	61,052.71	DOOLEY, JUDITH A.	3,023.00
CONDON, PETER M.	1,740.85	DOUGLAS, STEPHEN F.	60.00
CONLON, ELEEN L.	964.43	DOUILLETTE, L RUTH	52,784.51
CONNOLLY, EILEEN	15,009.00	DOWNEY, JOSEPH T	60,402.71
CONRAD,LINDSAY A.	80.00	DOYLE, JOANNE	13,673.84
CONRAD-PALMER,TRACEY	16,092.83	DOYLE,KERRI	95.00
CONROY, JEANETTE M.	12,704.64	DOYLE,THOMAS M.	1,045.83
COOK, WILLIAM D	73,049.94	DRIES, BETHANY M.	10,500.00
CORNWELL-HUSTON, CHERYL J.	1,830.00	DRISCOLL, ELIZABETH A.	24,549.12
COTRONE, JOAN E.	12,778.99	DRISCOLL, SALLY A	1,000.00
COULSTRING, SUSAN A.	7,644.79	DROZDOWSKI,MELANIE	59,224.28
COURTEMANCHE, JENNIFER COYLE FRANCIS W	65.25 58,817.72	DUGAS,NANCY E.	3,304.42 3,228.75
COYNE, EMILY B.	3,635.79	DUHAMEL, ANNE E. DUNN, HAROLD L.	660.00
CRAIG,DONNA M.	14,035.61	DUNN,MATTHEW E.	100.00
CRAWFORD, DAVID M.	18,752.66	DUNN,MAUREEN A.	1,959.38
CROCKER, JAMES R.	1,276.00	DUNN, WILLIAM J.	100.00
CRONIN, ROSEMARY E.	25,035.25	DUNPHY, CHRISTINE	7,606.64
CROWLEY, ELIZABETH A.	955.51	DYER, PHYLLIS	10,161.95
CROWLEY,KERRI A.	8,556.75	DYNAN, CAROLINE	275.00
CROWLEY, PHYLLIS C.	8,820.00	EATON, RICHARD	406.33
CRUISE, JOAN L	26,374.74	EATON, RITA V.	1,469.00
CULLINAN, ALPHONSUS	25,793.76	EATON, RUTH M.	147.00
CUMMINGS, MARY E.	11,506.04	EDGERLY, DARLENE	61,820.71

ELRICK, RICHARD F.	4,254.50	GILMARTIN, BEVERLY A	31,504.13
EMERSON, SUZANNE	38,487.00	GILMARTIN, JANICE A.	18,692.11
EMERY, KATHLEEN M	25,230.12	GILMARTIN, LOUIS R.	9,211.08
ENNIS,KERRY L.	28,915.28	GILMOUR, CHRISTINE L.	18,593.42
ESTABROOKS, BRUCE M.	589.00	GIROIX,ROBERT	1,851.50
ESTABROOKS,EMILY J.	580.00	GIROUX, JOAN	1,089.34
FALLON, CAROL	27,489.30	GLASS,SHARI	36,325.86
FANTASIA, SUSANNE	25,858.85	GOCKEL, PAULA	3,861.09
FARIA, GEORGE J.	200.00	GODINO,PAUL J.	7,066.00
FARROW,ROBERT	44,618.92	GOFF, ELAINE	18,255.14
FEEHAN,MAUREEN E.	4,698.75	GOFF, JAMES J.	525.00
FERGUSON, CYNTHIA L.	16,162.08	GOKEY,SHAWN J	35,923.93
FERGUSON,PAMELA	276.10	GOLDSTEIN, JOANNE T.	32,003.15
FERRARI,KAREN A	60,596.71	GOLDTHWAIT, NANCY J	5,837.88
FERRARO, NANCY E.	9,977.24	GOLEMME, BRIAN J.	11,842.64
FERRY, KATHLEEN M.	11,796.58	GOODE, ROBERT J.	60.00
FERRY, VERA-JEAN	14,794.86	GOULD, DEREK B.	576.00
FIELD,CAROL G	59,408.42	GRABKE, CYNTHIA L.	1,383.09
FISCHER, ANN M.	19,413.43	GRAHAM,DONALD	48,397.85
FITZGERALD, ERIN M.	2,026.00	GRANT, DEANA M.	2,407.30
FITZGERALD, SARAH L.	890.00	GRAVELLE, ELIZABETH	63,370.22
FITZGERALD,COLLEEN D.	3,978.00	GRECCO, JUDITH ANN	7,524.70
FLAHERTY, DAVID	432.00	GREEN, JOANN L.	6,958.95
FLYNN, JANIS E	47,489.78 60,352.71	GREEN,MARION A. GREENE,DAVID	548.63
FLYNN,MARY B FLYNN,MICHAEL P.	2,087.44	GRIFFITHS,MARY E.	1,208.00 10,775.88
FLYNN,TIMOTHY	28,398.70	GUENARD, J DAVID	62,159.77
FLYNN, WILLIAM F	39,464.89	GUENARD,TREVA	74.06
FOGG JR, JOHN	10,213.50	GUIMARES, JARROD O.	11,310.23
FOLEY, JOHN J.	320.00	GUIMARES, MATTHEW K.	30,245.54
FONTAINE,JUNE L.	1,400.00	GULLICKSEN, DOROTHY L.	47.25
FONTAINE, STEPHEN R.	200.00	GUTH,TRACEY J.	18,453.42
FONTES, JOHN	2,596.00	HAKALA,KAREN E.	480.00
FORTI, JUDI ANN	60,452.71	HALEY, ROBERT C	42,985.08
FOURNIER, CHRISTOPHER P.	47,485.79	HALL, JACQUELINE D.	13,367.20
FOURNIER, TARA-ELLEN	10,091.25	HALOWACK, JACQUELINE S.	975.00
FOWLER, JULIE E.	50.00	HANLON, TIMOTHY P.	39,281.30
FOX,SUZANNE	570.00	HANNIGAN,EDWARD	8,328.80
FRANZOSA, CAROL A.	132.60	HANNIGAN, JOSEPH	55,472.69
FRATTASIO,BEVERLY	34,042.35	HANNIGAN, JOSEPH E	316.53
FREEL-KENNEDY.DENISE H.	100.00	HANNIGAN,SUSAN J.	80.68
FUNDER, NANCY C.	12,898.28	HANSEN,LINDY A.	31,479.12
GALLAGHER,BARBARA S.	200.00	HANSEN,PETER C	74,168.88
GALLAGHER, JAMES F	56,064.22	HARRINGTON, DANIEL J.	38,340.54
GALLAGHER,MARJORIE C.	961.65	HARRINGTON,DONALD	64,252.06
GALOTTI,ANN MARIE	38,246.61	HARTNEY,MARILYN	58,608.42
GARDINER, JOHN S	1,200.00	HARTZ,LINDA J.	60.00
GARDINER, JOHN SCOTT	1,358.00	HAYES JR., DONALD C	60,298.53
GARLAND, SUSAN S	60,496.71	HAYES,DONNA L.	7,351.46
GARRIGAN, CLAIRE	27,934.32 600.00	HAYES, PAUL R.	73,372.20
GARVEY,BARBARA A. GEDDIS,MAUREEN	28.00	HAYES,THOMAS F HAYNER,JAMES W.	46,699.85 29,716.09
GEORGE DEBORAH	64,037.08	HEEFNER, BARTON L	54,483.71
GERMAINE, SAMUEL L.	3,033.24	HEFFERNAN, ROSEMARY	59,702.71
GERRISH, JEFFREY J.	800.00	HENDERSON, BONNIE	45,208.00
GERRISH, PATRICIA	546.48	HENDERSON, GARY W.	5,811.75
GERTSEN, ANNE	36,248.42	HENNESSEY, ROBERT J.	1,716.00
GERTSEN, DEANNA S.	130.00	HENRIKSEN, MARY H.	5,658.78
GESWELL II,EDWARD J.	180.50	HENRY, ANN M	1,559.25
GESWELL IILEDWARD J.	332.50	HERBERT, STEVEN E.	1,315.00
GETMAN, ADA	58,852.71	HERGET, FRANCIS J.	286.00
GILBERT, CARL V.	302.40	HERRMANN, STEVEN D	40,003.64
GILL, DEBORAH M.	55,781.35	HESSION, MALCOLM R.	12,178.47
GILLAN, FRANCES E	19,774.44	HEYWOOD JR, ROBERT P	61,738.49

HICKEY, PATRICIA A.	726.50	KENNEDY, DOREEN A.	3,368.75
HIGGINS, BRIAN T.	11,694.00	KENNEDY,BRENDAN J	200.00
HILL, CHARLOTTE	1,205.00	KENNEY,CAROLYN M	49,504.72
HOADLEY, DAVID P	2,255.00	KERR,MICHAEL	4,222.75
HOADLEY,DONNA	162.16	KILLEEN-DOOLITTLE, ROBIN E.	1,515.00
HOADLEY, JOHN E	1,902.00	KIMBALL, ELEANOR M	385.34
HOADLEY,MICHAEL	2,310.00	KINASEWICH, PATRICIA L.	41,713.73
HOGAN, MELISSA F.	10,428.75	KIRLEY,TIMOTHY J	1,544.00
HOGAN, THOMAS J.	36,236.00	KLEPPER, JOANN B.	50.00
HOMAN, JOHN C.	737.00	KNUDSEN,MARY E.	38,668.29
HOOK, ROBERT C	33,966.12	KORSZENIEWSKI,KAREN	59,076.28
HOOKER, THOMAS	2,336.00	KRIEG, JOHN M.	31,011.28
HOPKINS, JOHN E	54,051.21	KRUSER,ETHYLE	30,249.03
HOURIHAN,ELLEN D.	90.00	KUHN,CHERYL L.	2,655.00
HOWES,RITA M.	840.00	LAFOND, SARAH D.	37,058.86
HULT, DORIS W.	64.20	LAIDLER, WILLIAM F	16,689.85
HUNTER, KELLY M.	100.00	LALIBERTE, THOMAS C.	86,604.00
HURLBURT, JOAN F.	84.00	LANCASTER, INGRID A	24,265.29
HURLBURT, RICHARD C.	816.38	LANCASTER,MARK E.	33,768.37
HURLEY,ERIN C.	691.88	LANDERS, JOAN P.	30.00
HUTCHINGS,DONALD R.	4,791.83	LANGTON, TERENCE W.	40,614.63
HUTCHINSON, CHRISTA MARIE	32,410.64	LAPIERRE, CAROLYN F.	8,642.50
HUTCHISON,SCOTT T.	31,608.28	LAPINSKI, ALLISON B.	12,853.02
HYNES,DONNA M	4,980.84	LAROSE,CAROL L.	2,594.20
INGLE JR, THOMAS H	47,505.55	LARUE,ALBERT J.	26,786.13
INGLIS JR,CHARLES L	40,614.02	LASH, DEBORAH A.	120.00
INGLIS, ROBERT E	51,189.53	LAUBENSTEIN,LAUREN H.	2,713.36
ITZ,BARBARA	194.82	LAVALLEE, KATHLEEN M.	565.95
IVENS, COLLEEN	3,033.75	LAVERTUE, KURT W	41,260.48
JACKMAN, DEBORAH J.	3,077.50	LEACH,HOLLY ANNE	51,865.21
JACKMAN,MARY ANN	85,872.00	LEACH,NAN I.	320.00
JACKSON, CHRISTINE E.	200.00	LEARY, PAMELA A.	120.00
JACOBSON,NANCY P	29,286.16	LEATE JR, ALFRED J	48,001.80
JAKUB,DAVID	68,699.30	LEAVENS, CHRISTOPHER J.	760.00
JAKUB,SUSAN	664.00	LEBER, STEPHANIE A.	205.00
JANSON,DONALD G	36,803.54	LEBLANC, DENISE A.	520.00
JEFFERSON, RICHARD S.	190.13	LEHANE, ELLEN L.	265.33
JENKINS, RICHARD L	60,699.71	LEMKE, GAIL A.	25,921.50
JOHNSON, BRETT P.	3,662.80	LENHART, DARCIE J.	10,777.86
JOHNSON, CRAIG V.	1,009.89	LEONARD, LEE T.	29,138.78
JOHNSON, COURTNEY	4,725.00	LESLIE JR.,ROGER A.	847.00
JOHNSON, ERIC R.	768.00	LIBBY JR, DAVID T	32,853.75
JOHNSON,KAREN ANN	46,452.72	LIFTMAN, SCOTT F.	100.00
JOHNSON, KENNETH R	112,088.98	LIGNOWSKI,LISA M.	1,217.18
JOHNSON,MARY ANN	18,596.93	LIMA,NANCY H.	6,682.05
JOHNSON, MARY ANNE	1,323.00	LINDE, JOYCE S	6,889.68
JOUBERT, DEBORAH A	48,673.13	LINDQUIST,CAROLE A.	283.68
JOYCE, JEANMARIE KENT	42,055.99	LINDSAY, DENNIS M	4,517.18
KACZOWKA, LACEY M.	140.00	LINDSAY,RICHARD A	936.00
KALMER,KARA A.	33,562.19	L'ITALIEN, PATRICIA	28,010.88
KAPLAN, ELAINE M.	16,873.85	LITCHFIELD,THELMA	259.33
KARDOOS, JOSEPH A.	28,079.06	LIVERMORE,JILL E. LOMBARDI,MEREDITH	7,406.25
KARDOOS,KAREN E.	50.00 640.00	LONERGAN, SUSAN J	52,473.65 23,776.36
KATAPODIS, GREGORY M.		LONG, JEAN M.	575.00
KATILUS,LISA KEATING,JOSEPH A.	100.00 617.50	LORDI, RALPH J.	815.00
KEDDY, LAUREN L.	366.65	LOSORDO, PATRICIA S.	
KEEGAN,AMY M.	980.28	LOWE, FLORENCE J.	15,890.63 642.51
KELLEY,APRIL M.	30,220.28	LOWRY, MARJORIE G.	21,455.28
KELLEY,FRANK J.	4,755.00	LUNDIN,KURT A.	704.00
KELLEY, PAUL F.	1,080.00	LYNCH,AMY C.	201.56
KELLEY, FAUL F. KELLEY, SUE S	5,467.68	LYNCH,MARIE A	13,624.00
KENDRICK, SCOTT B.	16,078.01	LYONS, JOHN W.	13,624.00
KENERSON, PAUL E	2,625.75	LYONS,NANCY C.	5,590.34
REITERSUN, FAUL E	2,023.73	DI ONS, MAICI C.	3,370.34

I VONE PODERTN	10 706 73	MINAHAN,JOHN A.	162.56
LYONS, ROBERT N.	10,786.72 1,353.00	MISK,KAREN A.	162.56 144.75
MACDONALD,DANIEL E. MACDONALD,KIMBERLY A.	350.00	MISKEL MAUREEN	14,384.63
MACDONALD, ROBERT E	49,621.68	MOAR, STEPHEN	63,929.16
MACDONALD, SCOTT M.	3,938.75	MOLLOY,MARK D.	41,216.00
MACFARLANE, PATRICK	1,181.25	MOLYNEAUX, LESLIE J	60,539.64
MACKINNON, JACQUELINE	34,443.00	MOORE, KENNETH L.	660.00
MACLEAN, CURT	46,257.98	MOORE, NANCY M	51,665.21
MACNEIL-KENNY, KATHLEEN M.	17,485.31	MOORES,DONALD W.	110.00
MALLOY, DENNIS C	40,693.83	MOORES, PETER B.	355.76
MALONE, MEGHAN R.	30,597.53	MOORHEAD, ROBERT	36,437.63
MANISCALCO, JEAN M.	160.00	MORAN, KATHLEEN B	60,246.71
MANISCALCO, JOHN F.	3,145.89	MORIARTY, JOHN E.	5,899.88
MANNA, ROBERT A.	130.15	MORIARTY, LORRAINE	20,376.76
MARCHANT, ARLENE	61,764.78	MORRIS, JOHN D	1,494.82
MARCONI,MARY B	21,750.58	MORRIS,MARY E.	6,793.00
MARGARIT, ROBERT T	64,258.28	MORRISSEY, CAROL L	6,157.25
MARTIN, DIANE R.	15,541.40	MORSE, PRISCILLA A.	57.72
MARTIN,GEORGE L	66,974.34	MOSHER, PATRICIA J	59,102.71
MARTIN, WILLIAM J.	4,186.57	MOWBRAY,PATRICIA F.	23,243.71
MARTINO, CATHERINE E.	7,612.00	MULLEN,BARBARA A.	483.00
MARTINO,PAUL J.	2,123.00	MULLEN, DIANE M.	8,268.75
MARTUCCI, JEFFREY R.	100.00	MULLIGAN, JUDITH A.	10,418.60
MARTUCCI, MARIE L	3,224.45	MURPHY, CAITLIN	80.00
MARX,LINDSAY M.	115.00	MURPHY, JENNIFER C.	100.00
MATTEOLI,MADELINE	1,879.44	MURRAY,JUDITH A.	397.67
MAXWELL, PRISCILLA	15,150.36	MYERS,GAYLE HARRIS	459.00
MAXWELL, WENDY	60,602.71	NAMEIKA, RACHEL C.	30,127.71
MAY,ELSIE E	60,954.71	NARDONE, LAURA M.	60.00
MCDONOUGH, JANET E	30,259.35	NAWAZELSKI, JOSEPH E.	319.00
MCDONOUGH,KAREN L.	470.00	NEAL,BETSEY L	34,403.49
MCDONOUGH, THERESA A.	435.00 33,335.93	NEE,NORMAN W. NEE,THOMAS R	28,498.64
MCDONOUGH, VALERIE A. MCFARLAND, THOMAS E.	26,728.16	NELSON,GARTH R.	90,703.00
MCGINNIS,CAROL A	23,676.14	NELSON,GARTH R. NELSON,KENNETH A	4,048.00 61,228.71
MCGURRIN,GARRETT M.	480.00	NEWCOMB, PAUL C	53,576.94
MCKEEVER, MICHAEL	74,421.00	NEWELL, LINDA C.	7,665.19
MCKENNA,LORI	36,684.72	NIBERT, KRISTEN Y.	21,191.05
MCKENNA,LORI J.	14,060.92	NICOLL, DEBRA A.	29,184.10
MCNAMARA,STEPHEN D	38,939.73	NIHAN,GREGORY K	64,674.85
MCNIFF, DENNIS M.	32,928.17	NORTON, ROBERT M	60,496.71
MCNULTY, CAROL M.	2,400.00	NOURSE, HEATHER A	520.00
MCNULTY, CATHERINE H.	285.00	NOYES-BALBONI, LOUISE C.	60,221.92
MCQUILLEN,DONALD W.	2,595.00	NUGENT, MARIE C.	1,365.00
MCSHARRY, DORIS M	35,284.72	NYMAN, CHRISTINA	23,355.04
MCSHARRY, PAUL M.	8,410.13	OBREZA, STEVEN S	4,805.59
MCSWEENEY,LISA M.	180.00	O'BRIEN, JOSEPH P.	510.00
MCVEY, JOAN	2,229.37	O'BRIEN, CONSTANCE	74,411.92
MCVINNEY, EDWARD F.	69.20	O'BRIEN,KATHLEEN M.	37,072.87
MCVINNEY,KERI A.	120.00	O'CALLAGHEN, JENNIFER M.	1,267.50
MCVINNEY,NANCY	25,571.72	O'CONNOR,KRISTINE A.	31,476.37
MEDICO, CRISTINA M.	515.00	O'DONNELL, CHARLES	96,703.01
MEGIAS, MARY	958.50	OKEN,LISA V.	7,203.75
MEHDI,HEATHER A.	29,016.88	OLIVER,KAREN L.	18,461.63
MELCHIN, KRISTEN B.	90.00	OPIE, ELAINE BONNY	31,619.77
MERRICK, CHRISANN	33,152.37	O'SHEA,JUDITH M.	184.50
MERRITT III,CHARLES D	1,330.00	OWENS, JOHN	61,941.62
MERRITT, CHARLES D.	2,691.00	PAGANO, COLLEEN M.	1,297.50
MERZBACHER, THOMAS P.	20,250.51	PAGANO,MARY JANE	25,256.35
MESSINGER, JOAN	47,578.77	PAIGE, MICHAEL A.	29,808.94
METHOT, CRAIG A.	300.00	PALMER, SANDRA P	60,020.71
METIVIER, JAMES E.	39,519.71	PALMIERI, CHARLES J.	385.00
MICKUNAS,NANCY A	59,980.14	PALMIERI, VIRGINIA D.	33,463.00
MILLER,RALPH	67,821.44	PARKER,GILLIAN	61,507.71

DALII INI ILIINTTU C	26 426 27	DODEDTS AVV I	2 070 00
PAULIN, JUDITH G	26,426.27	ROBERTS, AMY J.	3,072.00
PEACOCK,BARBARA JEAN	26,860.62	ROBINSON, ELIZABETH E.	1,815.00
PEARCE, ROSE MARIE	1,556.00	ROBINSON,SUSAN W	61,209.71
PEARCE, NICOLE M.	100.00	ROBISON,BARBARA	259.33
PEARSON, WENDY G. PENNINGTON, VERNON C.	48.75	ROBISON, JOHN	69.20
· -	530.00	RODDAY,CAROL A.	21,788.34
PERCHARD, JEANNETTE PERRY, KATHYRINE L.	59,365.58	ROGAN,LUCILLE M. ROLAND,CONNIE A.	17,086.00
PERRY, KEVIN D.	240.00	-	615.00
PETERS, PATRICIA A.	29,265.28 27,797.18	ROLLINS, HOWARD E.	57,894.96
PETTY, DOLORES C	27,354.04	ROLLINS,STEPHEN S ROSSI,SUSAN T.	76,848.05 31,493.88
PHELAN, JULIE	51,415.21	ROY, JAMES	40,086.94
PHILIPPON, CAROLYN	60,296.73	RULL, JOSEPH E	86,522.00
PHILLIPS, AMY E.	1,011.33	RUSH, JANET M	1,022.62
PIZZI,JOAN M.	7,997.95	RUSSELL COLLEEN M.	11,699.64
PIZZI,PATRICIA C	7,891.00	RUSSELL, LINDA L	60,539.64
PLATT, REGINALD C	41,249.31	RYAN, CHRISTINE	1,582.00
PLUMMER, MATTHEW	51,118.49	RYAN,NANCY M.	47,525.91
POLANSKY, ELIZABETH A	31,123.67	RYAN,PAMELA M	59,653.90
POLLARD,H ALEXANDRA	60,103.42	RYAN,THOMAS J.	31,002.37
PORT, JOAN T	39,464.61	RYERSON, STEPHEN T.	115.33
PORTER, GREGORY I.	50.00	SABADINI, PATRICIA M.	22,227.50
POWERS,MARGARET E	14,673.42	SACCHETTI, KRISTIN A.	690.00
PRATT, JENNIFER S	556,92	SAGE, NANCY E	282.89
PRATT, MARILYN C	468.64	SALADINO, DAWN M.	300.00
PRAY, KAREN A.	50.00	SALINES, CARMINE J.	1,617.27
PROCTOR, SHARON M.	301.20	SALINES, JENNIE	252.54
PROVENCHER, MICHELLE R.	30,451.21	SALVUCCI JR, DANIEL	82,475.44
PURCELL, JAMES A	55,535.97	SALVUCCI SR, DANIEL	760.00
PUSATERI, DEBRA A.	430.00	SALVUCCI, JOSEPH	1,270.00
QUILTY, LISA ANN	12,844.53	SALVUCCI, RICHARD P.	1,808.00
QUINN, DOROTHY	190.13	SAMPSON, ROSEMARY	52,955.13
QUINN,MARTIN	169.76	SAN GIOVANNI,JANA M.	36,150.59
QUINTON, TERESA R.J.	40,636.79	SANDERS, WILMA	60,496.71
RACICOT,MICHAEL J.	39,099.63	SANFORD, CYNTHIA C	25,137.00
RAFFERTY,ROBERT T.	6,327.44	SANGSTER,KRISTEN L.	992.70
RAMSAY,GRETCHEN L	666.76	SANTORO,KARA L	50.00
RANDALL, ARTHUR G	35,744.57	SARGENT,CARRIE E.	961.65
READ,PAULA C.	9,578.01	SARGENT, MAUREEN A	14,760.14
REAGAN, JOAN M.	300.00	SARSON,KELLY L.	68.00
REARDON, MATTHEW P.	107.09	SAWYER,MABEL K	62,586.71
REDDINGTON, JOYCE A.	31,806.39	SCANNELL, JUDITH	27,148.43
REDDISH,KATHLEEN A.	3,945.00	SCHMIDT, MONIKA R.	30,046.90
REIBER, EUGENE J.	28,955.28	SCHNEIDER, JUDITH A	58,290.63
REID, JOAN B.	24,203.38	SCHRADER, JOHN R	62,267.03
REILLY, JOANNE	1,393.50	SCHUMACHER, JOHN S.	46,552.72
REIMOLD,R.KATHERINE	31,252.37	SCHWARTZ,JANE E.	5,685.00
RENDA,ROSEMARIE	1,188.00	SCIULLI, TODD	832.50
REPLOGLE, NANCY L.	17,337.42	SCOTT JR, RAYMOND O	32,090.41
REPUCCI,ANN C.	2,325,00	SCOTT, ROSE MAY	26,434.62
REYNOLDS, DEBBIE L.	960.00	SCRIBI,DAYNA L.	11,908.00
RICH, DEBORAH K. RICHARDS. DIANE L	766.22 66,726.77	SERVIN,LINDA J SHAFFER.INGRID L.	60,482.39
RICHARDS, WAYNE M	61,391.41	SHALGIAN, MARY E	25,517.81
RICHARDSON, CAROLYN E.	57.72	SHANAHAN,ROBERT L	58,996.71 60,473.92
RICHARDSON, DONNA	61,010.39	SHANLEY, JACQUELINE M.	18,601.98
RICHARDSON, KIMBERLY G.	196.00	SHAW,DANA W	44,845.13
RICHARDSON, STEPHEN T	286.29	SHAW, SUSAN DAVIS	38,200.61
RICHERJULIE	120.00	SHEA, JAMES P.	4,692.86
RIENDEAU, DIANE C	60,396.71	SHEA, MAUREEN A.	11,410.62
RIKER, ROBERT E.	60.00	SHEA, PATRICIA A	39,312.29
RISGIN, JEANNINE H	58,485.74	SHEARER, ERIC C.	78.00
ROACH,EDWARD	33,092.77	SHEARER, TIMOTHY P.	78.00
ROACH, PAUL J	53,502.63	SHEEHAN, JOHN J	22,328.90
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CUEFUANIMADIE	2 270 50	TECTECII DODENTI	222406
SHEEHAN, MARIE	2,270.50	TEETSELL, ROBERT I.	2,334.06
SHELDON, ROBERT J.	888.03	TEETSELL, BONNIE M.	97.50
SHELLEY JR, RICHARD F.	160.87	THAYER, CAROL J.	17,102.95
SHERMAN,AMY I.	35,092.61	THEMISTOCLES, ALISON M.	273.75
SHOENIG, EDWARD M	62,106.80	THEMISTOCLES, ROBERTA A.	25,190.96
SHORT,KEVIN R.	41,055.22	THEMISTOCLES, THOMAS M.	130.00
SIDES,ROBERT T	41,139.57	THEMISTOCLES, TODD M.	45.00
SIGSBY,AVA T.	12,364.39	THERRIEN, JANE C	51,835.21
SILVIA,PAUL V.	35,386.30	THOMPSON, MARY E.	3,380.00
SILVIA, RITA A.CONDON	30,434.79	THORNTON, MARIA	57,971.92
SIMEONE, MARIA E.	22,939.76	TIEDTKE,MARY E.	100.00
SIMMONS, HEATHER A.	793.00	TOWNE, JOAN M	51,667.21
SKARINKA,CHERYL A.	560.00	TRAVIS,LESLIE	31,002.37
SKELLY, JEAN E.C.	7,316.25	TREALL, DOREEN E.	27,295.68
SLADEN, BARRY E.	33,899.66	TRIPP, DOROTHY E.	91.67
SLAWSON, MARY ANN	63,521.92	TRONGONE,BARBARA	65,234.36
SLAWSON, MICHAEL R.	555.75	TUCKER, JOYCE D	32,814.40
SMITH JR., DOUGLAS S.	54,594.29	TUCKER, MARCIA L.	9,102.74
SMITH, HAROLD S.	8,383.18	TUCKER, STEPHEN R	74,969.97
SMITH, JAMES E.	58,768.74	TULLY, BRAD E.	3,947.28
SMITH, JUNE I	35,589.97	TURNER, DIANE R.	33,284.64
SMITH, SCOTT O	36,880.95	TUROCY, RONALD J.	35,716.75
SOMMERS, KEVIN E.	4,644.64	TWEED JR., CARLETON D.	5,792.61
SOPER DINNEAN	5,160.00	TYLER, LOIS R.	21,339.68
SPALDING, ELAINE C.	19,404.82	TYRIE, DAVID W	54,900.78
SPOONER III, WILLIAM B	53,761.01	VACCA, WILLIAM V.	510.00
SPOONER,KRIS A.	4,808.22	VANASSE, SHANNON L.	22,400.22
ST.AUBIN,ANN M.	3,954.16	VENABLE JR., THOMAS W.	53,305.62
STAGNO, MARY C	45,492.06	VIAFORE, KAREN	1,864.25
STAMPER, MARTHA W.	17,371.58	VIELKIND, BARBARA J.	1,870.75
STAPLES, ELIZABETH G.	497.82	VIRTA,KATHLEEN E.	2,013.56
STEWART, DEBORAH	23,842.68	VLASSAKIS, CHARLES J	4,137.25
STEWART, ROBERT W	2,422.38	VOELKEL, THERESA A	14,658.50
STONE,BARBARA J	54,230.84	WADE, ERIN K.	288.00
STONE, PATRICIA	36,613.00	WALDRON, ROSANNE D.	14,033.50
STONE, SYLVIA M.	619.50	WALKER, DANIEL C.	1,500.00
STRAUT, CHRISTINE M.	30,881.52	WALLS,CAROL A.	13,802.68
STRYNAR, LESLEY A.	31,985.28	WALSH, DAVID M	82,178.00
STUART, DEBORAH M.	44,271.75	WARD, WILLIAM T.	886.00
SULLIVAN, DIANE M	519.79	WASS, ANNE T	60,602.71
SULLIVAN, EDWARD G.	802.56	WASS, JENNIFER L.	
			1,443.75 40.00
SULLIVAN, TIMOTHY SULLIVAN, ARTHUR T.	5,375.11 884.16	WATERMAN,AMANDA B. WATERMAN,MARY VIRGI	
•			1,436.00
SULLIVAN, DAVID R	62,626.89	WEITZ,MICHAEL C.	176.00
SULLIVAN,DOROTHY T SULLIVAN,JAMES	33,963.00	WELDON,PATRICK J WELSH,LORRAINE	33,474.65
	31,469.54	WELSH, TIMOTHY D.	45,319.58
SULLIVAN, JOHN J	62,409.80	*	2,396.00
SULLIVAN, ROBERT J.	6,526.95	WESSLING, JOSEPH	60,311.71
SUTCLIFFE JR, WILLIAM F	43,932.44	WEST, ARTHUR C	3,975.49
SUTTON, SEAN MICHAEL	22,965.35	WEST, STACY J.	10,004.58
SVELNIS,JANE E.	1,647.00	WESTFIELD, MARGARET O.	54,341.72
SWANSON, KRISTIN L.	21,358.29	WHEALLER, ANN M.	6,090.00
SWEENEY JR, WALTER	63,292.28	WHEELER, GREGG	961.65
SWEENEY, ANDREA L	13,301.42	WHELAN, SHARON C.	74.75
SWIFT, RICHARD C	41,804.70	WHITE, FREDERICK J	35,508.32
SWIRBALUS, MARIA C.	30,033.25	WHITE, VANESSA A.	100.00
SYLVIA, DEBORAH M.	31,794.62	WHITE, VIRGINIA	240.00
SYLVIA, JAMES A	60,227.39	WHITT, JULIE W	60,602.71
SYLVIA, ROBERT	4,167.63	WHITTEMORE, MELLISA M.	6,515.08
SZOSTAK,MARGARET E	51,103.70	WILBER, AUDREY	30,383.84
SZYMCZAK, JAYME N.	28,815.28	WILLIAMS, PATRICIA	32,206.39
TANNER, DAVID H.	303.75	WILLIAMS, RICHARDS S.	1,340.00
TASNEY, MARJORIE A.	43.13	WILSON, ANN	190.13
TAYLOR, ELIZABETH	180.00	WILSON,DONNA J	41,315.48

WILSON, JOYCE K.	15,243.07	WRIGHT, JOSHUA G.	1,423.00
WITTKOWSKI, CAROLYN R.	400.00	WUORI,SCOTT R.	21,048.06
WOOLEY, DAVID L.	1,786.00	YEE,THOMAS W.	1336.50
WOOLEY, STEPHANIE E.	11,284.58	YOUNG,GARY A.	16001.01
WORMALD.HENRY V	41,870,07	ZAWADSKI,DEBRA	600.00
WORRALL RICHARD A	54.096.50	ZEIGLER III, JOHN C.	39,750.21
WRIGHT, ASHLEY M.	812.50	ZEMOTEL, DAVID J	62,809.08
**************************************	0.2.00	ZSCHAU, ROBBIN	17,173.75
		TOTAL	19 216 974 72

#### REPORT OF THE TOWN ACCOUNTANT

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, 1998, 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, 1998.

The Town's Financial records for the Fiscal Year ended June 30, 1998, were audited by the independent certified public accounting firm of Robert Ercolini & Company, Boston, Massachusetts. A copy of their report is available at my office for public inspection

## **Financial Summary**

Throughout the year, the Town maintained a strong cash and investment position and once again did not issue any tax anticipation notes. The following information pertains to the revenues and expenditures of the General and Enterprise Funds. This data is included in the statement of revenues and expenditures of the General Fund - budget and actual, which presents financial information on the budget basis of accounting. The budget basis of accounting includes Water Enterprise revenues and expenditures as part of the General Fund.

#### Revenues

Fiscal Year 1998 revenues totaled \$27,241,162. This represented an increase of \$2.9 million in revenue or 12% over Fiscal Year 1997. Property Taxes were the single largest revenue source, representing approximately 63% of the General Fund revenues. Real and Personal Property Tax revenues, net of abatements, increased \$2,185,873 to \$17,267,449 during Fiscal Year 1998. The majority of this increase was due to the operating override of \$1,230,199 that was passed by the voters at the May 1997 Annual Town Meeting and Town election. Intergovernmental revenues (State Aid) comprised the Town's next largest revenue source, representing approximately 19% of the General Fund. Motor vehicle excise receipts increased 3.4% to \$1,280,510.



### General Fund Revenues Budget Basis

Increase	(Decrease)
From	FY97

			_	11011111	
Revenue Source	<u>Amount</u>	<u>Percent</u>	7	Amount	Percent
Property Taxes	17,267,449	)	63.4%	2,185,873	14.5%
Motor Vehicle Excise	1,280,510	)	4.7%	41,890	3.4%
Departmental Receipts	172,938	}	0.6%	(31,005)	(15.2%)
Licenses and Permits	367,480	)	1.3%	(46,853)	(11.3%)
Intergovernmental	5,215,491		19.1%	584,510	12.6%
Investment Income	412,263	1	1.5%	133,156	47.7%
Fines	101,961		0.4%	(15,498)	(13.2%)
Penalties and Interest	82,750	)	0.3%	20,417	32.8%
Water Revenue	2,174,330	)	8.0%	75,856	3.6%
Other	<u>165,990</u>	<u>)</u>	0.6%	(36,657)	(18.1%)
Total Revenue	27,241,162	<u> </u>	100%	2,911,689	12.0%
Net Transfers in(out)	367,183	<b>,</b>			
Free Cash Appropriation	1,441,806	}			
Total Sources	29,050,151	-	No.		=
			Ω-		- <b>n</b>
			LJG.	GOOMIG	N

# **Expenditures**

During Fiscal Year 1998, total expenditures increased 6.8%, from \$24,367,436 to \$26,016,820. Education expenditures increased \$1,755,419 to 14,835,414. Culture & Recreation, Debt Service, and Employee Benefits increased \$37,245, \$101,701, and \$378,122 respectively from FY97 levels. All other functional categories decreased from the prior year.

The following table presents expenditures by function for Fiscal Year 1998 and the variance from Fiscal 1997.



## General Fund Expenditures

Increase (Decrease) From FY97

<u>Function</u>	<u>Amount</u>	Percent	<u>Amount</u>	Percent
General Government	1,186,095	4.6%	(252,180)	(17.5%)
Culture & Recreation	506,074	1.9%	37,245	7.9%
Public Safety	3,112,256	12.0%	(9,723)	(0.3%)
Public Works	2,892,103	11.1%	(309,651)	(9.7%)
Education	14,835,414	57.0%	1,755,419	13.4%
Human Services	321,162	1.2%	(29,587)	(8.4%)
Debt Service	1,053,663	4.0%	101,701	10.7%
Intergovernmental	341,957	1.3%	(19,108)	(5.3%)
Unclassified	123,870	0.5%	(2,854)	(2.3%)
Employee Benefits	1,644,226	6.3%	378,122	29.9%
TOTAL	26,016,820	100%	1,649,384	6.8%

### General Fund Balances and Cash Position

The Town ended Fiscal Year 1998 with a total General Fund Undesignated Fund Balance of \$2,543,663 which represented 9.3% of General Fund Revenues. General Fund cash and short-term investments totaled \$6,262,361, while the balance of all funds totaled \$14,292,487. Because of aggressive cash management and timely issuance of tax bills, the Town did not issue Tax Anticipation Notes to assist with cash flow management during the fiscal year.

The following table presents the changes in the Town's Undesignated General Fund Balance between Fiscal Years 1994 and 1998.



F	iscal Year
3	1994
1	1995
	1996
	1997
	1998

# Undesignated GeneralPercent of

Fund Balance	Revenue
\$ 3,035,283	15.4%
\$ 2,789,436	13.5%
\$ 1,903,095	8.3%
\$ 1,536,441	6.3%
\$ 2,543,663	9.3%

## Capital Financing and Debt Management

In connection with the operating budget, the Town annually prepares both a capital budget for the upcoming Fiscal Year and a five year Capital Improvement Program that is used as a guide for future action. During the late 1980's and early 1990's, the Town completed a number of critical evaluations of its infrastructure. Based on these studies, a coordinated program of rehabilitating existing infrastructure and improving public facilities was initiated.

The Capital Improvement Program for Fiscal Year 2000 through 2004, approved at the May 1998 Annual Town Meeting, has an estimated cost of \$10,845,602. Financing for the FY 2000 portion will be appropriated with the adoption of the FY 2000 annual operating budget. Implementation of the program in the following four years, however, is contingent upon a continued strong local economy.

Beginning with FY 1996, the Town began to fund an increasing portion of its Capital Improvement Program on a 'Pay-As-You-Go" basis out of current revenues. In addition, the Town has maintained a policy of issuing bonds with a ten-year retirement schedule. Although this approach requires higher annual debt service payments, total interest expense is reduced substantially. Outstanding General Obligation Bonds as of June 30, 1998 totaled \$10,970,000.

In order to sustain the Town's financial stability while continuing to upgrade the Town's infrastructure, the Town carefully controls debt issuance. The following table presents some of the Town's key debt ratios and compares the ratios to previous fiscal years. These ratios are useful indicators of the Town's debt position.

# **Key Debt Ratios**

Ratio Ratio of Bonded Debt to Equalized Value	1998 1.10%	<u>1997</u> .60%	<u>1996</u> .71%	<u>1995</u> .57%
Bonded Debt per Capita	\$921	\$510	\$602	\$440
Ratio of Bonded Debt per Capita to Per Capita Income	5.2%	2.8%	3.38%	2.47%
Ratio of Debt Service to Total Expenditures	4.0%	3.9%	3.2%	3.9%

### **Property Valuations**

Based on valuations of all Real and Personal Property as of January 1, 1998, the total property value was \$1,006,219,283. Of that total, approximately \$221,906,900 or 23%, was commercial, industrial and personal property. The table below compares FY 1998 property valuations and tax rates to FY 1997 and FY 1991 valuations and tax rates.

Data for FY 1991 has been included to show that Hanover's total assessed value has not recovered from the recession that occurred during the early part of this decade and also, to show the shift that has occurred between the CIP and the residential tax bases. In FY 1991, commercial, industrial, and personal property (CIP) taxes totaled 25% of the levy and residential taxes were 75%. In FY98, it was 22% and 78 % respectively. Three percent of the increase that residential taxpayers have seen in their tax bills since 1991 is due to this shift. Indications are that commercial and industrial values will continue to decline in FY 1999.

# Comparison of Property Valuations and Tax Rates

	P	Property Valuations		Tax Rates		
	FY 1998	FY 1997	<u>FY 1991</u>	FY 1998	FY 1997	FY 1991
Commercial	169,498,900	169,507,000	198,841,600	17.35	17.33	11.83
Industrial	33,892,500	34,419,000	47,673,000	17.35	17.33	11.83
Personal Property	<u>16,683,483</u>	<u>17,980,900</u>	14,287,500	17.35	17.33	11.83
Total CIP	220,074,883	221,906,900	260,802,100			
Residential / Open Space	786,144,400	761,927,700	765,850,400	17.35	17.33	11.44
Total Value	1,006,219,283	983,834,600	1,026,652,500			

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

Personal Property Taxes	
Levy of 1996	368.74
Levy of 1997	2,065.27
Levy of 1998	266,229.68
Real Estate Taxes	200,227100
Levy of 1996	766.11
Levy of 1997	221,410.56
Levy of 1998	16,692,806.00
Tax Liens Redeemed	78,506.22
Taxes in Litigation Collected	7,048.69
Defferred Real Estate Tax	3,757.59
Roll Back Taxes	8,201.99
Motor Vehicle Excise Taxes	
Levy of 1985 & Earlier	42.90
Levy of 1986	11.58
Levy of 1987	27.50
Levy of 1989	23.44
Levy of 1990	161.46
Levy of 1991	383.75
Levy of 1992	344.48
Levy of 1993	687.82
Levy of 1994	888.76
Levy of 1995	3,139.29
Levy of 1996	20,490.43
Levy of 1997	224,162.38
Levy of 1998	1,072,887.58
Penalties and Interest	
Property Taxes	59,234.52
Motor Vehicle Excise	6,837.31
Tax Liens	15,963.45
Other	534.60
Payments in Lieu of Taxes	53,867.00
Fees:	10.507.00
Town Clerk	13,786.82
Tax Collector	40,588.00
Sealer of Weights & Measures	2,648.00
Dog License Late Fees	920.00
Board of Health	2,624.00
Deputy Tax Collector	22,177.30
Hanover Mall Admin.	7,228.91
Street Openings	3,150.00
Novus	377.00
Off Duty Work Details	17,187.01
Other Departmental Revenue: Selectmen	4 127 04
	4,137.94 5 429 40
Treasurer Board of Assessors	5,429.40
Tax Collector	1,410.50 5,033,99
Conservation	5,033.99 16,097.71
Planning Board	30,720.66
Board of Appeals	1,500.00
Doma or whheats	1,300.00

Police Department School Department Department of Public Works Transfer Station Refunds/Prior Year	2,916.13 615.88 1,678.93 24,113.91 7,261.49
Licenses and Permits: Alcoholic Beverages Licenses Board of Selectmen Dog Officer Board of Health Town Clerk Police Department Fire Department Building Inspector Plumbing Inspector Gas Inspector Wiring Inspector	29,200.00 22,103.13 6,000.00 67,458.99 1,290.00 498.00 8,877.60 192,458.44 12,480.00 8,365.00 18,799.00
Fines and Forfeitures: Court Fines Parking Fines Parking Surcharge Library Fines Interest on Investments	78,027.50 5,758.80 5,925.00 12,250.56 412,458.10
Urban Development, Chapter 121A	112,123.00
State Aid and Reimbursements: Loss of Taxes School Aid, Chapter 70 School Transportation Programs School Construction Projects Veterans' Benefits Reimbursement Lottery Distribution Additional Assistance Highway Fund State Owned Land Reimbursements - Medicaid Reimbursements - RT53 Enviromental	30,153.00 2,424,176.00 66,969.00 13,952.00 38.642.09 839,616.00 1,669,092.00 98,480.00 1,358.00 24,328.00 37,150.44
Total General Fund	25,190,452.24

# SPECIAL REVENUE FUND

Sale of Cemetery Lots	17,681.25
Graves & Foundations	51,031.25
Ambulance Receipts	148,126.44
Summer School Tuition	40,836.44
School Building Rental Revolving	13,060.00
School Lunch - Local Receipts	308,389.02
School Athletic Revolving	62,474.95
School Extended Opportunities	35,696.67
Park & Recreation Revolving	14,945.00
Indians Tepee	62,461.26
Cedar School Before/After	
	59,371.00
Center-Sylvester Before/After	65,471.10
Senior Citizen Christmas	1,425.00
Interest - Arts Lottery	405.38
Interest - Wetlands Protection	658.51
Interest - COA Formula Grant	139.89
Interest - Library Meg Grant	580.35
Interest - COA Service Incentive Grant	41.52
Gifts - Visiting Nurse	1150.00
Gifts- John Curtis Library	7,862.87
Gifts - COA	1,673.88
Gifts - Police Dare Program	5,050.00
Gifts - Library Addition	100.00
Gifts - Affinity Card	4,642.52
Gifts - Student Assistance	4,850.00
Gifts - Dep Compost Bin	2,252.00
Restitution - Town	6,925.42
School - Lost Book Reimbursement	1,108.27
Insurance Proceeds Under \$20,000	10,696.36
Premiums From Sale of Bonds	2,580.32
1 Telliums 1 Telli Baic of Bolius	2,300.32
Federal Grant - School Lunch	57,609.13
- Cops Fast Program	53,640.64
- Drug Free School	11,953.00
- 94-142 FY98	
	142,698.00 30,648.00
- Early Childhood	
- Eisenhower Math	5,809.00
- Title VI FY98	5,585.00
- Goals 2000	3,596.00
State Cronts School Lunch	14 106 04
State Grants - School Lunch	14,106.04
- Chapter 90 Highway	487,930.87
- COA Formula Grant	5,633.58
- Arts Lottery	4,986.00
- Library Meg Grant	13,330.29
- Wetlands Protection	9,986.87
- COA Service Incentive	3,171.97
- DARE Grant	12,900.00
- EOPS - Community Policing	23,000.00
- Fire Dept Safe Grant	5,185.00
- Board of Health Septic	2,000.00
- Police/VAWA Grant	6,971.15

- DOE #274 SPED Curriculum	10,775.00
- DOE #346/349 Health Protection	54,274.00
- School Technology Grant	71,040.00

Total Special Revenue Fund

1,968,516.41

# WATER ENTERPRISE FUND

Water Usage Charges	2,083,937.60
Water Services	74,816.67
Water Liens 1997	1,117.11
Other Departmental Revenue	1,989.07
Water Interest Income	73,382.01

**Total Water Fund** 

2,235,242.46

# **TRUST & AGENCY FUNDS**

111001 6 110211	01101100
Police Officers Off-Duty Work Details Firefighters Off-Duty Work Details	311,604.38 4,175.00
School Custodians Off-Duty Work Details	18,694.97
Park Maintenance Details	1,267.52
Hanover Mall Details	95,924.03
Contributions	•
Bandstand Permanent Trust	6,257.00
Joan Frey Ambulance Trust	1,744.31
Bandstand Concerts Trust	2,243.36
Last Resort Trust	325.00
Police - State Forfeited Funds	85.00
Police - Federal Forfeited	1,200.00
BC/BS Claims Trust	2,120.78
Roswell Gardner Trust	14,363.71
Interest:	•
Joan Frey Ambulance	240.93
Police Federal Forfeited Funds	13,516.85
Police Reward	78.64
Florence Goss	110.90
William Dowden	121.22
Ahearn Scholarship	2,612.93
Edmund Q. Slyvester	393,44
E. Hatfield Salmond	1,431.47
Washburn Scholarship	1,009.60
Route 53 Trust	81.86
Mildred Ellis	1,020.33
Joseph Wilder	258.48
Bandstand Concerts	692.70
· Bandstand Permanent	2,018.26
Conservation	2,898.49
B. Everett Hall	469.22
Stabilization Fund	33,153.72
300th Anniversary	15.08
Cemetery Perpetual Care	10,096.29

Tedeschi Recreation	181.79
Last Resort	23.46
Hanover-at-Play	458.88
Police State Forfeited Funds	80.41
BC/BS Claims Trust	13,034.16
Higginson Memorial	86.38
Jenkins Music Scholarship	314.56
Roswell Gardner Trust	125.91
Total Trust & Agency Funds	<u>544,531.02</u>
Total All Funds	29,938,742.13

# EXPENDITURES GENERAL FUND

Refunds: Personal Property - Real Estate - Motor Vehicle -	Levy of 1997 Levy of 1998 Levy of 1996 Levy of 1997 Levy of 1998 Levy of 1997 Levy of 1998	47.26 286.66 13,452.02 18,856.15 29,907.64 1,185.80 14,994.76 5,185.78	
Fees - Deputy Tax Collector Fees - Street Openings Fees - Novus-Town Collector Conservation Planning Board Board of Appeals Police Department Transfer Station Board of Health Earnings on Investments		22,217.08 500.00 354.00 100.00 15,284.71 100.00 100.00 10.40 50.00 195.14	
Total Refunds		151,252.55	
Selectmen Salaries & Wages Expenses In-State Travel Out-Of-State-Travel Dues	Budget 193,222.00 12,460.00 2,250.00 0.00 2,504.00	Expended  189,892.96 10,435.28 1,686.55 0.00 2,350.00	<u>Encumbered</u>
Sick Leave Buy-Back Program Expenses	ATM A73/96 150,000.00	0.00	

Tedeschi Recreation	181.79
Last Resort	23.46
Hanover-at-Play	458.88
Police State Forfeited Funds	80.41
BC/BS Claims Trust	13,034.16
Higginson Memorial	86.38
Jenkins Music Scholarship	314.56
Roswell Gardner Trust	125.91
Total Trust & Agency Funds	<u>544,531.02</u>
Total All Funds	30,683,242.13

# EXPENDITURES GENERAL FUND

		Expended	•
Refunds:			
Personal Property -	Levy of 1997	47.26	
• •	Levy of 1998	286.66	
Real Estate -	Levy of 1996	13,452.02	
	Levy of 1997	18,856.15	
	Levy of 1998	29,907.64	
Motor Vehicle -	Levy of 1996	1,185.80	
	Levy of 1997	14,994.76	
	Levy of 1998	5,185.78	
Fees - Deputy Tax Collector		22,217.08	
Fees - Street Openings		500.00	
Fees - Novus-Town Collector	7	354.00	
Conservation		100.00	
Planning Board		15,284.71	
Board of Appeals		100.00	
Police Department		100.00	
Transfer Station		10.40	
Board of Health		50.00	
Earnings on Investments		195.14	
Total Refunds		151,252.55	
Selectmen	Budget	Expended	Encumbered
	193,222.00	190 902 06	
Salaries & Wages	12,460.00	189,892.96 10,435.28	
Expenses In-State Travel	2,250.00	1,686.55	
Out-Of-State-Travel	0.00	0.00	
Dues	2,504.00	2,350.00	
Dues	2,304.00	2,330.00	
Sick Leave Buy-Back Program	ATM A73/96		
Expenses	150,000.00	0.00	

	Budget	Expended	Encumbered
Sick Leave Buy-Back Program Expenses	ATM A57/97 150,000.00	0.00	
Sick Leave Buy-Back Program Expenses	ATM A25/98 150,000.00	0.00	
Stetson House Fund ATM A13 Expenses	3/96 2,400.00	1,532.00	
Stetson House Fund ATM A14 Expenses	1/97 2,400.00	0.00	
Senior Tax Program ATM A25 Salaries & Wages	3,000.00	1,723.33	
Advisory Committee Salaries & Wages Expenses Reserve Fund Transfers	1,900.00 900.00 74,620.51	1,694.51 208.57 0.00	28.68
Finance Department Salaries & Wages Expenses Prior Year Encumbrance Audit of Accounts Prior Year Encumbrance (Aud	185,965.00 21,477.00 81.00 15,600.00 dit) 2,900.00	183,520.60 20835.55 0.00 12,700.00 2,900.00	245.46 2,900.00
Assessors Salaries & Wages Expenses	93,382.00 15,750.00	90,401.89 12,303.37	3,400.00
Revaluation Salaries & Wages Expense Prior Year Encumbrance	8,988.00 33,000.00 12,774.25	8,988.00 19,439.40 5,149.97	13,560.00
Tax Collector Salaries & Wages Expenses	90,319.00 108,794.00	88,200.96 103,192.95	
Capital Improvement Committee Salaries & Wages Expenses	200.00 400.00	0.00 45.00	
Town Building Repair ATM A Expenses	57/96 139,660.20	0.00	
Legal Services Expenses	116,921.65	116,921.65	

	Budget	Expended	Encumbered
Central Computer Salaries & Wages Expenses	7,952.00 16,600.00	7,920.64 11,470.08	
Town Clerk Salaries & Wages Expenses Prior Year Encumbrance	56,161.16 3,363.76 726.11	56,161.16 2,830.44 726.11	
Elections & Town Meetings Salaries & Wages Expenses	9,000.00 9,630.16	5,289.34 9,630.16	
Registrars Salaries & Wages Expenses	16,120.00 7,433.00	11,792.20 5,057.74	
Conservation Commission Salaries & Wages Expenses	58,849.00 10,750.00	56,226.82 4,533.85	2,584.62 3,661.15
Planning Board Salaries & Wages Expenses	65,330.00 9,310.00	64,881.89 7,176.35	
Sewer Study Committee ATM Expenses	A51/98 1,000.00	0.00	
Master Plan ATM A52/96 Expenses	2,142.56	2,142.56	
Economic Development ATM Expenses	A53/96 5,000.00	0.00	
Open Space Plan ATM A55/96 Expenses	6 7,847.38	6,870.36	
Sidewalk Study Committee A7 Expenses	ΓM A52/98 1000.00	0.00	
Board of Appeals Salaries & Wages Expenses	5,957.76 2,860.00	5,957.76 2,385.02	
Town Hall Expenses Prior Year Encumbrance	85,856.00 83.02	81,846.88 83.02	578.87
Town Hall Renovation ATM Expenses	21,591.00	827.07	

	Budget	Expended	Encumbered
Town Hall Roof/Renovations A Expenses	ATM 29,938.10	399.25	
Tax Titles Expenses Prior Year Encumbrance	41,000.00 2,500.00	18,329.86 0.00	20,000.00
Police Salaries & Wages Expenses	1,527,026.56 73,127.68	1,506,193.02 73,127.68	
Public Safety Vehicle Account Expenses	ATM A19/47 7,233.60	7,233.60	
Public Safety Vehicle Account Expenses	ATM A17/98 59,618.00	55,807.68	
Fire Department Salaries & Wages Expenses Encumbrance	906,928.36 159,552.03 7,100.00	849,932.97 147,331.51 7,100.00	37,667.57 12,220.52
Building Inspector Salaries & Wages Expenses Prior Year Encumbrance	133,433.00 14,700.00 575.00	124,794.31 13,998.11 575.00	10.75
Sealer of Weights & Measures Salaries & Wages Expenses	4,411.00 550.00	4,409.94 549.90	
Civil Defense Expenses	1,900.00	1,816.67	
Dog Officer Salaries & Wages Expenses Prior year Encumbrance	12,359.00 3,160.00 96.00	11,510.03 1,816.27 96.00	
Emergency Communications C Salaries & Wages Expenses	enter 272,658.00 22,726.00	239,587.45 20,570.46	
Hanover Public Schools School Commitee Salaries Expenses Prior Year Encumbrance	2,695.00 31,900.00 1,000.00	2,695.00 21,081.18 332.84	

	Budget	Expended	Encumbered
School Administration Salaries & Wages Expenses Prior Year Encumbrance	237,852.00 78,504.00 2,500.00	242,500.91 60,530.42 0.00	
School Computers ATM A33/9 Expenses	98 203,192.00	202,846.06	
School Building Committee AT Expenses	TM A40/98 15,000.00	11,697.66	
School Septic Systems STM A Expenses	4/97 1,966.05	1,966.05	
School SPED Van ATM A35/9 Expenses	98 22,000.00	15,978.00	
School Furniture ATM A36/98 Expenses	24,000.00	22,997.90	
Prior Year SPED Prior Year Encumbrance	9,000.00	2,093.43	
Cedar School Salaries Expenses	1,745,216.00 201,581.00	1,747,581.30 219,212.45	
Center School Salaries Expenses	859,741.00 132,005.00	849,977.39 123,695.96	14.25
Sylvester School Salaries Expenses	709,595.00 122,847.00	700,150.73 129,059.52	1,344.00
Salmond School Salaries Expenses	480,840.00 124,392.00	491,154.49 118,925.08	7,646.50
Middle School Salaries Expenses	2,356,424.00 334,878.00	2,374,184.71 358,227.30	180.00
High School Salaries Expenses	2,796,135.00 3,129,659.00	2,798,777.77 3,125,345.15	7,584.08
Systemwide Expenses Salaries Expenses	657,299.00 683,126.00	454,262.89 630,656.75	848.87

	Budget	Expended	Encumbered
School SPED Administration Salaries Expenses	109,097.00 20,000.00	108,360.93 11,372.75	
Cedar School SPED Salaries Expenses	288,430.00 41,363.00	280,463.49 31,362.69	
Center School SPED Salaries Expenses	157,879.00 68,497.00	161,248.79 69,735.70	
Sylvester School SPED Salaries Expenses	105,402.00 10,000.00	108,467.27 0.00	
Salmond School SPED Salaries Expenses	211,600.00 42,300.00	201635.25 22,310.83	
Middle School SPED Salaries Expenses	286,214.00 182,615.00	288,041.73 190,691.94	
High School SPED Salaries Expenses	197,630.00 303,294.00	209,328.76 303,637.85	
Systemwide SPED Salaries Expenses	248,803.00 413,224.00	212,044.43 335,696.75	6,340.00
South Shore Regional School Assessment	District 380,000.00	378,592.00	
Route 53 Improvement STM Expenses	A10/94 254.85	0.00	
Traffice Safety Improvement Expenses	ATM A23/95 7,500.00	0.00	
Route 53 Improvements ATM Expenses	1 A24/95 76,779.06	0.00	
Rt 53 Environmental Impact S Expenses	STM A8/96 69,155.80	869.96	
EDC Intersection Project STI Expenses	M A4/96 50,000.00	0.00	

	Budget	Expended	Encumbered
DPW Administration Salaries & Wages Expenses Prior Year Encumbrance	67,957.05 22,000.00 3791.00	67,646.79 13,205.90 3791.00	
Highway Salaries & Wages Expenses Prior Year Encumbrance	307,915.00 191,410.00 366.84	300,417.31 149,680.12 366.84	
Intersection Study ATM A60/ Expenses	/98 9,800.00	9,025.00	
CH90 Town Roads ATM A22 Expenses	2/92 100.00	0.00	
CH90 Town Roads ATM A22 Expenses	2/92 3,336.40	3,336.40	
Linwood Terrace Reconstruct Expenses	tion ATM A59/97 36,821.75	36,821.75	
DPW Garage/Cemetery BLD Expenses	G ATM A21/97 3,511.17	3,511.17	
Dillingham Way Drainage AT Expenses	M A62/98 4,900.00	4,900.00	
Snow & Ice Removal Salaries & Wages Expenses	36,763.23 136,972.77	36,763.23 136,971.89	
Streetlights - Selectmen Expenses	45,784.00	37,432.97	
Transfer Station Salaries & Wages Expenses Prior Year Encumbrances	109,197.00 542,085.00 40,520.00	107,389.85 521,253.02 36,503.69	555.00
Comprehensive Site Assessme Expenses	ent STM A7/96 24,820.25	24,820.25	
Cemetery Salaries & Wages Expenses	66,338.00 7,230.00	66,177.43 7,137.46	
Cemetery Expansion STM A Expenses	2,065.00	2,065.00	

	Budget	Expended	Encumbered
DPW Town Gas Pump Expenses	85,000.00	82,351.66	
Board of Health Salaries & Wages Expenses	78,599.00 15,400.00	77,447.81 10,214.70	468.36
Septic Betterment Program ST Expenses	M A8/97 10,000.00	0.00	
Visiting Nurse Salaries & Wages Expenses	68,875.68 1,500.00	68,875.68 1,500.00	
Council on Aging Salaries & Wages Expenses Prior Year Encumbrances	64,934.11 14,336.00 536.34	64,934.11 10,630.11 463.98	100.00
COA Center Renovations ATM Expenses	1 A26/98 15,000.00	11,773.75	
COA Center/Grange Hall Expenses Prior Year Encumbrances	10,100.00 1,243.50	6,129.97 43.50	536.00
Veterans' Services Salaries & Wages Expenses Encumbrance	10,806.00 57,900.00 2,000.00	10,755.53 45,591.72 2,000.00	10,250.00
John Curtis Library Salaries & Wages Expenses Prior Year Encumbrance	186,232.00 84,361.00 1,505.00	184,312.33 83,592.58 1,505.00	
Old Colony Computers ATM Expenses	A18/87 1,460.76	1,460.76	
Library Fines ATM A11/98 Expenses	10,166.43	10,112.82	
Library Renovations ATM A58 Expenses	3/96 25,000.00	0.00	
Study Town Owned Buildings Expenses	1,452.55	450.00	
Historic District Signs STM A Expenses	12/97 1,400.00	0.00	

	<u>Budget</u>	<b>Expended</b>	<b>Encumbered</b>
Public Holidays Expenses	3,793.00	3,708.74	
Park & Recreation Program			
Salaries & Wages	26,407.00 14,200.00	24,004.63 14,192.51	
Expenses	·	14,192.31	
Myrtle St Rec Facility ATM Expenses	9,355.65	9,355.65	
Myrtle St Rec Facility STM		40.000.50	
Expenses	50,000.00	49,980.70	
Ellis Field Renovations ATM		0.00	
Expenses	50,000.00	0.00	
Park Maintenance	116 102 00	112.02 . 20	
Salaries & Wages Expenses	116,103.00 15,125.00	113,231.32 14,998.44	
-	,	•	
Street Trees ATM A50/98 Expenses	5,000.00	4,671.38	
-	•	·	
Debt Service Principal			
Long Term Debt	718,000.00	718,000.00	
Interest Long Term Debt	198,521.00	187,934.82	
Interest		-	
Short Term Debt Bond/Note Issue	309,000.00	124,066.08	
Expenses	45,000.00	17,661.81	6,000.00
State Assessments			
Expenses	303,831.00	306,493.00	
County Assessment			
Expenses	35,464.00	35,464.32	
Employee Benefits			
Social Security	100.00	0.00	
Medicare	113,898.09 601,971.00	113,645.80 598,431.00	
Plymouth Cty Rtmt. Other Pension	3,681.00	113.25	
Employee Training	28,600.00	0.00	
Annuities	8,000.00	8,000.00	
Worker's Comp.	94,349.00	57,975.00	
Unemployment	10,000.00	2,802.83	
Blue Cross/Blue Shield	406,726.48	266,245.45	
BC/BS Medex HMO Blue	85,407.42 18,283.28	85,407.42 18,283.26	
IIIIO Diuo	10,203.20	10,203.20	

	<u>Budget</u>	Expended	<b>Encumbered</b>
Harvard/Pilgrim Health Harvard/Pilgrim Senior Care Life Insurance Employee Medical	463,892.71 2,975.09 8,636.00 13,880.00	463,892.71 2,975.09 6,885.85 7,231.25	
Court Judgements Expenses	10,000.00	10,000.00	
Property & Liability Insurance Expenses	145,000.00	123,744.72	
County Aid to Agriculture Expenses	125.00	125.00	
Unpaid Bills STM A1/98 Expenses	2,297.24	2,297.24	
Unpaid Bills STM A2/98 Expenses	39.98	39.98	
Total General Fund	26,953,140.28	24,822,430.83	139,852.31

# **RESERVE FUND**

	<u>Budget</u>	Transferred	
Town Clerk/Registrars Police Department Town Meeting COA Advisory Committee Legal Services Medicare Expense VNA Dept. Public Works Board of Appeals Fire Department	150,000.00	975.92 29,186.68 1,630.16 2,206.11 500.00 21,921.65 3,700.09 1,260.68 6,226.05 23.76 7,748.39	
Total Reserve Fund	150,000.00	75,379.49	0.00

### SPECIAL REVENUE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Gifts - Conservation	_	1,403.22	
Wetlands Protection Fund		677.50	
Cops Fast Grant		5,433.20	
Restitution - Town		178.00	

	Budget	Expended	Encumbered
Gift Account - Police Dare		2,584.15	
Police Dare Grant FY97		304.76	
Police/VAWA Grant		14,299.96	
Community Policing Grant		20,474.08	
Police Dare Grant FY98		11,059.45	
Fire Dept Safe Grant		5,138.16	
DOE #240 94-142 FY97		2,132.82	
DOE #262 Early Childhood FY97		1,271.94	
DOE #302 Title VI FY97		809.47	
DOE #303 Eisenhower FY97		3,958.47	
DOE #331 Drug Free Schools		1,626.00	
DOE #504 Goals 2000 Study		7,178.24	
DOE #240 94-142 FY98		136,582.26	
DOE #262 Early Childhood		29,585.80	
DOE #302 Title VI FY98		5,017.75	
DOE #303 Eisenhower FY98		3,544.58	
DOE #331 Drug Free Schools		5,249.36	
DOE #274 SPED Curriculum		3,710.93	
DOE #346/349 Health Protection		54,274.00	
DOE #603 School Technology		37,421.45	
School Dare Grant FY98		2,672.77	
Student Assistance		3,825.00	
School Lunch Revolving		370,046.30	
Summer School Revolving		37,076.77	
School Athletic Revolving		40,747.78	
Extended Opportunities Revolving		34,696.80	
Indian Tepee Revolving		50,081.13	
Cedar School Before/After		51,121.85	
Center-Sylvester Before/After		59,463.02	
Senior Christmas Dinner School Building Rental Revolving		1,831.11 10,987.80	
		688,906.71	
Chapter 90 Highway Projects Transfer Station DEP Compost Bin		1,755.00	
Board of Health - Grant		6,669.39	
Visiting Nurse - Gifts		1,452.22	
COA State Formula Grant		5,525.98	
COA Gifts		1,282.51	
COA Service Incentive Grant		3,675.01	
Gift - Library		3,605.28	
Library - State MEG Grant Expense	;	9,736.22	
Old Colony Network - Library		13,341.50	
Myrtle St Project		5,620.00	
Recreation Revolving Expense		38,926.68	
Arts Lottery Expense		5,930.69	
Premium From Sale of Bonds		12,978.54	
Insurance Proceeds Under \$20,000		16,320.00	
Total Special Revenue		1,820,467.89_	0.00

### **CAPITAL PROJECTS FUND**

	<u>Budget</u>	Expended	<b>Encumbered</b>
Stetson House Renovations Expenses	0.00	13.50	(13.50)
Town Hall HVAC Expenses	92.18	0.00	92.18
Public Safety Computer System Expenses	m 107.30	0.00	107.30
Police Station Construction Expenses	3,265,113.00	515,722.50	2,749,390.50
Fire Station #2 Rehab Expenses	1,040.58	0.00	1,040.58
Fire Dept Pumper Rehab Expenses	327.15	0.00	327.15
Fire Engine Purchase Expenses	214.31	0.00	214.31
Fire Dept - Forest Fire Truck Expenses	60,000.00	59,815.47	184.53
School Bldg/Field Renovation Expenses	s 32,618.91	32,562.86	56.05
School Renovations Expenses	431,071.00	375,615.32	55,455.68
School Septic Systems Expenses	125,000.00	62,963.95	62,036.05
School Dump Truck Expenses	.51	0.00	.51
H.S. Chemistry Lab Expenses	68,000.00	68,000.00	0.00
School Parking Lots Expenses	.42	0.00	.42
H.S. Track Reconstruction Expenses	9,526.23	0.00	9,526.23
H.S. Chemistry Lab Expenses	92,000.00	59,986.14	32,013.86
DPW Equipment			

Expenses	113,892.00	113,811.63	0.00
	Budget	Expended	<b>Encumbered</b>
DPW Pavement Management Expenses	151,449.66	141,248.24	10,201.42
DPW Pavement Management Expenses	375,000.00	5,469.79	369,530.21
Recreation Backstops Expenses	7,500.00	4,828.00	2,672.00
Myrtle Street Backstops Expenses	4,500.00	0.00	4,500.00
Underground Storage Tanks Expenses	27,403.09	17,965.18	9,437.91
Total Capital Fund	4,764,856.34	1,458,002.58	3,306,773.39
WATER ENTERPRISE FUND			

· · · · · · · · · · · · · · · · · · ·	ALTERNATION AND AND AND AND AND AND AND AND AND AN	KANDES T. OTAN	
	<u>Budget</u>	<b>Expended</b>	Encumbered
Refunds:		•	
Levy of 1997			
Total Refunds		15,703.45	
Water Treatment		,	
Salaries & Wages	381,759.00	359,197.78	
Expenses	445,183.00	370,602.23	355.50
Prior Year Encumbrance	1024.36	646.16	
Water Distribution			
Salaries & Wages	349,954.00	335,391.27	
Expenses	167,908.00	109,950.51	
Prior Year Encumbrance	379.28	379.28	
Water Zone II Delin ATM A7	4/95		
Expenses	8,927.00	0.00	8,927.00
Union St Water Tank Painting	ATM A63/96		
Expenses	3,249.00	0.00	3,249.00
Pod St Garage Roof ATM A6	64/96		
Expenses	5,207.22	54.31	5,152.91
Water Tank Painting ATM A	65/98		
Expenses	240,000.00	-127.95	240,127.95
Water Main Rehab ATM A31	/94		
Expenses	5,190.88	5,190.88	0.00

	<u>Budget</u>	Expended	<b>Encumbered</b>
Water Dead End Mains ATM Expenses	A32/94 687.50	0.00	687.50
Bedrock Well ATM A65/96 Expenses	389.92	0.00	389.92
Water Mains ATM A34/97 Expenses	163,663.23	64,844.39	98,818.84
Water Mains ATM A64/98 Expenses	160,000.00	0.00	160,000.00
DPW Trailer Expenses	15,800.00	14,251.92	1,548.08
Debt Service Principal Interest Interest-Short Term Debt	382,000.00 99,582.00 38,400.00	382,000.00 97,184.14 19,907.18	
Bond Note Insurance Expenses	12,800.00	4,986.12	
Total Water Fund	2,478,855.39	1,764,453.22	519,256.70

# TRUST & AGENCY FUNDS

	<u>Budget</u>	Expended	Encumbered
Police Off-Duty Details		307,954.19	
Hanover Mall Details		87,758.70	
Firefighters Details		4,150.00	
School Custodian Details		18,650.30	
Park Maint Details		1,267.52	
Joan Frey Ambulance Trust		2,044.95	
Police Federal Forfeited		30,891.23	
Ahearn Scholarship		2,370.00	
Sylvester School Repair Trust		480.00	
Washburn Scholarship		780.00	
Wilder Cemetery Trust		188.24	
Bandstand Concerts		5,556.21	
Conservation Trust		4,300.00	
Police State Forfeited		1,810.35	
BC/BS Claims Trust		12,981.69	
Higginson Memorial		94.00	
Jenkins Music Scholarship		100.00	
Hanover At Play		69.97	
Total Trust Funds		481,447.35	0.00

# TOWN OF HANOVER, MASSACHUSETTS COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP JUNE 30, 1998

	GOVERNMENTAL FUND TYPES		PROPRIETARY FIDUCIARY FUND TYPES FUND TYPES		ACCOUNT GROUP		
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust &	General Long-Term Obligations Group	
ASSETS:							
Cash	5,650,476	903,320	3,306,002	2,854,156			14,272,410
Investments					233,110		233,110
Receivables:							
Property Taxes	614,968						614,968
Motor Vehicle Excise	114,557						114,557
Water Rates & Services				638,706			638,706
Water Betterments							0
Tax Liens and Foreclosures	373,531			7,491			381,022
Departmental	8,069	428,523					436,592
Other					2,506,973		2,506,973
Amount to be Provided for						0 /0/ /70	0.404.470
Payment of Long-Term Obligations				4 224 225		8,694,670	8,694,670
Fixed Assets				4,224,895			4,224,895
Total Assets	6,761,601	1,331,843	3,306,002	7,725,248	4,298,539	8,694,670	32,117,903
LIABILITIES AND FUND BALANCES:							
Liabilities:							
Warrants Payable	828,986	139,327	31,149	86,321	19,939		1,105,722
Accounts Payable				9,597			9,597
Provisions for Abatements							
and Exemptions	231,004						231,004
Due to Other Governments	(198)	)					(198)
Temporary Loans							0
Other Liabilities	581,047	138,020			2,506,973		3,226,040
General Obligation Bonds Payable				2,345,500		8,624,500	10,970,000
Capital Lease Obligations						70,170	70,170
Deferred Revenue	771,545	428,523					1,200,068
Total Liabilities	2,412,384	705,870	31,149	2,441,418	2,526,912	8,694,670	16,812,403

# TOWN OF HANOVER, MASSACHUSETTS COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP JUNE 30, 1998

	GOVERNMENTAL FUND TYPES		PROPRIETARY FIDUCIARY FUND TYPES FUND TYPES		ACCOUNT GROUP		
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	
Fund Balances:	•						
Reserved for Encumbrances and							
Continuing Appropriations	953,309						953,309
Reserved for Expenditures	947,574	179,407			7,500		1,134,481
Reserved for Nonexpendable Trust					256,855		256,855
Reserved - Other	1,727	13,550					15,277
Contributed Capital				1,959,215			1,959,215
Retained Earnings - Unreserved				3,324,615			3,324,615
Unreserved:				• • •			• •
Designated	(9,122)	433,016	3,274,853		295,549		3,994,296
Undesignated	2,455,729		.,		1,211,723		3,667,452
		•••••		•••••			
Total Fund Balances	4,349,217	625,973	3,274,853	5,283,830	1,771,627	0	15,305,500
Total Liabilities & Fund Balances	6,761,601	1,331,843	3,306,002	7,725,248	4,298,539	8,694,670 ======	32,117,903

# GENERAL FUND PERIOD ENDED JUNE 30, 1998

ACCOUNT			
NUMBER	TITLE	DEBIT	CREDIT
1020	PETTY CASH	1,275.00	
1040	CASH - UNRESTRICTED CHECKING	5,649,200.87	
1210095	PERSONAL PROPERTY TAXES RECEIVABLE - 1995	513.45	
1210096	PERSONAL PROPERTY TAXES RECEIVABLE - 1996	6,645.92	
	PERSONAL PROPERTY TAXES RECEIVABLE - 1997	11,892.60	
	PERSONAL PROPERTY TAXES RECEIVABLE - 1998	19,698.14	
1220097	REAL ESTATE TAXES RECEIVABLE - 1997	835.17	
1220098	REAL ESTATE TAXES RECEIVABLE - 1998	307,045.67	
1230095	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1995		19,709.29
	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1996		46,539.57
1230097	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1997		86,904.53
1230098	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1998		77,851.04
	TAX LIENS RECEIVABLE	314,386.56	
	DEFERRED REAL ESTATE TAXES RECEIVABLE	82,523.44	
	TAXES IN LITIGATION RECEIVABLE	185,813.31	
	MOTOR VEHICLE EXCISE RECEIVABLE - 1996	9,233.89	
1260097	MOTOR VEHICLE EXCISE RECEIVABLE - 1997	22,804.88	
	MOTOR VEHICLE EXCISE RECEIVABLE - 1998	82,518.57	
1340	DEPARMENTAL RECEIVABLES	8,069.47	
1345		0.00	
1880	TAX FORECLOSURES	59,144.17	
2010	WARRANTS PAYABLE		828,986.23
2120	FEDERAL INCOME TAX WITHHOLDINGS PAYABLE		(160.44)
2130	STATE INCOME TAX WITHHOLDINGS PAYABLE		(219.08)
2140	COUNTY RETIREMENT WITHKOLDINGS PAYABLE		363.79
2145	MASS TEACHERS RETIREMENT WITHHOLDINGS PAYABLE		(317.01)
2150	GROUP LIFE INSURANCE WITHHOLDINGS PAYABLE		2,997.51
2155	GROUP HEALTH INSURANCE WITHHOLDINGS PAYABLE		104,577.80
2160	FICA WITHHOLDINGS PAYABLE		1,236.74
2170	DUES - MUNICIPAL UNION WITHHOLDINGS PAYABLE		(92.80)
2171	DUES - POLICE WITHHOLDINGS PAYABLE		43.70
2172	DUES - FIRE WITHHOLDINGS PAYABLE		0.00
2173	DUES - DPW WITHHOLDINGS PAYABLE		0.02
2174	DUES - TEACHERS UNION WITHHOLDINGS PAYABLE		25.24
2175	DUES - SCHOOL CUSTODIANS WITHHOLDINGS PAYABLE		4.38

## GENERAL FUND

PERIOD ENDED JUNE 30, 1998

ACCOUNT			
NUMBER	TITLE	DEBIT	CREDIT
		•	
2180	EMPLOYEE SAVINGS WITHKOLDINGS PAYABLE		(184.30)
2181	MTA CREDIT UNION WITHHOLDINGS PAYABLE		0.00
2182	PLY CTY TEACHERS CR UNION WITHHOLDINGS PAYABLE		0.00
2190	ANNUITY WITHHOLDINGS PAYABLE		2,296.84
2191	DEFERRED COMPENSATION - VOLUNTARY		(886.42)
2192	DEFERRED COMPENSATION - MANDATORY		2,308.01
2195	COURT ORDERED WITHHOLDINGS PAYABLE		(45.50)
2196	STATE TAX LEVY		0.08
2420	DUE TO COMMONWEALTH OF MASSACHUSETTS		(197.60)
2520	UNCLAIMED ITEMS		20,563.20
2530	EXCESS ON SALES OF LAND OF LOW VALUE		0.00
2550	GUARANTEED DEPOSITS		326,121.27
2551	CONSERVATION GUARANTEED DEPOSITS		121,006.93
2580	OTHER LIABILITIES		1,405.14
2610	DEFERRED REVENUE - REAL & PERSONAL PROPERTY		7,051.17
2611	DEFERRED REVENUE - REAL ESTATE TAX (DEFERRED TAXE	s)	82,523.44
2621	DEFERRED REVENUE - TAXES IN LITIGATION		185,813.31
2622	DEFERRED REVENUE - TAX LIENS		314,386.56
2623	DEFERRED REVENUE - TAX FORECLOSURES		59,144.17
2630	DEFERRED REVENUE - MOTOR VEHICLE EXCISE		114,557.34
2654	DEFERRED REVENUE - DEPARTMENTAL		8,069.47
3211	FUND BALANCE-RESERVED FOR ENCUMBRANCES		953,309.36
3220	FUND BALANCE-RESERVED FOR EXTRA/UNFORSEEN EXP		0.00
3240	FUND BALANCE-RESERVED FOR EXPENDITURES		947,574.00
3250	FUND BALANCE-RESERVED FOR PETTY CASH		1,275.00
3400	FUND BALANCE-RESERVED FOR LOCAL EDUCATION		452.38
3590	UNDESIGNATED FUND BALANCE		2,455,728.75
3591	UNRESERVED FUND BALANCE-OVER/UNDERASSESSMENTS		(9,122.00)
3592	UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS		0.00
3595	UNRESERVED FUND BALANCE-COURT JUDGEMENTS		0.00
	-	•••••	
	6	,761,601.11	6,761,601.11

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#### SPECIAL REVENUE FUND PERIOD ENDED JUNE 30, 1998

ACCOUNT			
NUMBER	TITLE	DEBIT	CREDIT
	•••••		
1020	PETTY CASH	13,550.00	
1040	CASH - UNRESTRICTED CHECKING	889,770.06	
1340	DEPARTMENTAL RECEIVABLES - AMBULANCE	84,416.05	
1345	ACCOUNTS RECEIVABLE	0.00	
1710	DUE FROM FEDERAL DOVERNMENT	6,249.00	
1720	DUE FROM COMMONWEALTH OF MASS-CHAPTER 90	337,858.00	
1720	DUE FROM COMMONWEALTH OF MASS-OTHER GRANTS	0.00	
2010	WARRANTS PAYABLE		139,326.57
2020	ACCOUNTS PAYABLE		0.00
2420	DUE TO COMMONWEALTH OF MASS		0.00
2551	GUARANTEE DEPOSITS		138,019.70
2654	DEFERRED REVENUE		428,523.05
2730	GRANT ANTICIPATION NOTE PAYABLE-CHAPTER 90		0.00
3211	FUND BALANCE RESERVED FOR ENCUMBRANCES		0.00
3240	FUND BALANCE RESERVED FOR EXPENDITURES		179,407.00
3250	FUND BALANCE - RESERVED FOR PETTY CASH		13,550.00
3300-01	FUND BALANCE - CEMETERY SALE OF LOTS		133,393.25
3300-02	FUND BALANCE - GRAVES & FOUNDATIONS		29,708.75
3300-03	FUND BALANCE - INSURANCE PROCCEDS OVER \$20,000		0.00
3300-04	FUND BALANCE - ABULANCE RECEIPTS RESERVED		149,059.34
3510-02	FUND BALANCE - COPS FAST GRANT		0.00
3510-03	FUND BALANCE - LOCAL LAW ENFORCEMENT GRANT		0.00
	FUND BALANCE - SCHOOL LUNCH PROGRAM		15,325.50
	FUND BALANCE - #240 94-142 FY98		6,115.74
	FUND BALANCE - #262 EARLY CHILDHOOD FY98		1,062.20
	FUND BALANCE - #302 TITLE VI FY98		567.25
	FUND BALANCE - #303 EISENHOWER FY98		2,264.42
	FUND BALANCE - #331 DRUG FREE SCHOOLS FY98		6,703.64
	FUND BALANCE - CONSERVATION 131-40		16,130.74
	FUND BALANCE - CH188 SCHOOL IMPROVEMENT COUNCIL		2,444.12
	FUND BALANCE - COA FORMULA GRANT		252.91
	FUND BALANCE - ARTS LOTTERY GRANT		7,859.52
	FUND BALANCE - CHILD STORYTIME ENHANCEMENT		258.59
	FUND BALANCE - LIBRARY MEG GRANT		15,487.18
	FUND BALANCE - CH811 TRANSPORTATION IMPROVEMENT		131.62
	FUND BALANCE - MASSACHUSETTS DARE OFFICERS GRANT		230.77
	FUND BALANCE - COMMUNITY POLICING		23.37
	FUND BALANCE - MASSACHUSETTS DARE OFFICERS GRANT		296.11
	FUND BALANCE - SAFE SCHOOLS GRANT FY97		15.09
2220-20	FUND BALANCE - CHAPTER 90 PROJECTS		(417,896.29)

#### SPECIAL REVENUE FUND PERIOD ENDED JUNE 30, 1998

ACCOUNT				
NUMBER		TITLE	DEBIT	CREDIT
3520-52	FUND BALANCE	- COA SERVICE INCENTIVE		41.51
3520-53	FUND BALANCE	- FIRE DEPT GRANT FY97		54.89
3520-54	FUND BALANCE	- BOH SEPTIC GRANT		10,337.61
3520-55	FUND BALANCE	- POLICE/VAWA GRANT		(7,328.81)
3520-56	FUND BALANCE	- #274 SPED CURRICULUM		7,064.07
3520-58	FUND BALANCE	- COMMUNITY POLICING		2,525.91
3520-59	FUND BALANCE	- POLICE DARE GRANT		1,840.55
3520-60	FUND BALANCE	- SCHOOL TECHNOLOGY GRANT		33,618.55
3520-61	FUND BALANCE	- SCHOOL DARE GRANT		(2,672.77)
3560-01	FUND BALANCE	- SUMMER SCHOOL TUITION		7,976.93
3560-02	FUND BALANCE	- EXTENDED OPPORTUNITIES		7,347.35
3560-03	FUND BALANCE	- SCHOOL ATHLETIC REVOLVING		26,110.73
3560-04	FUND BALANCE	- SCHOOL LOST BOOK REIMBURSEMENT		8,186.70
3560-07	FUND BALANCE	- INSURANCE PROCEEDS UNDER \$20,000		2,145.39
3560-09	FUND BALANCE	- RECREATION REVOLVING		13,818.33
3560-10	FUND BALANCE	- SCHOOL DAY CARE		10,721.00
3560-11	FUND BALANCE	- HIGH SCHOOL STUDENT ACTIVITIES		54,354.47
3560-12	FUND BALANCE	- MIDDLE SCHOOL STUDENT ACTIVITIES		17,656.62
3560-13	FUND BALANCE	- CEDAR SCHOOL STUDENT ACTIVITIES		18,897.16
3560-14	FUND BALANCE	- CENTER SCHOOL STUDENT ACTIVITIES		8,130.47
3560-16	FUND BALANCE	- CEDAR BEFORE/AFTER SCHOOL		13,899.79
3560-17	FUND BALANCE	- CENTER/SYLVESTER BEFORE/AFTER		26,244.91
3560-18	FUND BALANCE	- SENIOR CHRISTMAS DINNER		1,268.61
3560-19	FUND BALANCE	- SALMOND SCHOOL STUDENT ACTIVITIES	;	6,518.51
3580-04	FUND BALANCE	- GIFTS/VISITING NURSE		274.84
3580-05	FUND BALANCE	- GIFTS/COUNCIL ON AGING		3,298.78
3580-06	FUND BALANCE	- GIFTS/JOHN CURTIS LIBRARY		10,942.66
3580-07	FUND BALANCE	- PARK & RECREATION BALLFIELDS		329.16
3580-09	FUND BALANCE	- CONSERVATION ORDER PENALTY		5,224.10
3580-17	FUND BALANCE	- FORFEITED DEPOSITS		52.09
3580-22	FUND BALANCE	- PLANNING BD OVERSIGHT FUND		91,100.00
3580-23	FUND BALANCE	- ROUTE 53 MITIGATION ACCOUNT		48,000.00
3580-26	FUND BALANCE	- CONSERVATION/LUDDAM'S FARM		8,446.78
3580-27	FUND BALANCE	- GIFTS/POLICE DEPT		5,901.80
3580-28	FUND BALANCE	- GIFTS/LIBRARY ADDITION		20,098.11
3580-30	FUND BALANCE	- GIFTS/AFFINITY CARD PROGRAM		43.67
3580-31	FUND BALANCE	- GIFTS/STUDENT ASSISTANCE		1,112.50
				•••••
			1,331,843.11	1,331,843.11
			=========	**********

#### CAPITAL PROJECTS FUND PERIOD ENDED JUNE 30, 1998

ACCOUNT	TITLE	DEBIT	CREDIT
	••••		
1040	CASH - UNRESTRICTED CHECKING	3,306,002.29	
2010	WARRANTS PAYABLE		31,148.53
2720	BOND ANTICIPATION NOTE PAYABLE		0.00
3211	FUND BALANCE - RESERVED FOR ENCUMBRANCES		0.00
3240	FUND BALANCE - RESERVED FOR EXPENDITURES		0.00
3400	UNRESERVED FUND BALANCE - DESIGNATED		3,274,853.76
		3,306,002.29	3,306,002.29
		=======================================	=========

#### TOWN OF HANOVER, MASSACHUSETTS

# WATER ENTERPRISE FUND PERIOD ENDED JUNE 30, 1998

PERIOD	ENDED	JUNE	30,	1998
ACCOU	NT			
NUMBER	₹			

NUMBER	TITLE	DEBIT	CREDIT
1040	CASH - UNRESTRICTED CHECKING	2,854,155.94	
1200	FIXED ASSETS	4,224,895.03	
1310	USER CHARGES RECEIVABLE	634,658.52	
1320	OTHER SERVICES RECEIVABLE	4,047.04	
1330	UTILITY LIENS ADDED TO TAXES	7,491.52	
2010	WARRANTS PAYABLE		86,320.53
2020	ACCOUNTS PAYABLE		9,597.00
2720	BOND ANTICIPATION NOTE PAYABLE		0.00
3211	GENERAL OBLIGATION BONDS PAYABLE		2,345,500.00
3520	RETAINED EARNINGS - UNDESIGNATED		3,324,615.52
3590	CONTRIBUTED CAPITAL		1,959,215.00
		•••••	•••••
		7,725,248.05	7,725,248.05
		985555965555	

# TRUST AND AGENCY FUND PERIOD ENDED JUNE 30, 1998

ACCOUNT			
NUMBER	TITLE	DEBIT	CREDIT
	•••••		•••••
1040	CASH - UNRESTRICTED CHECKING	1,558,456.24	
1190	INVESTMENTS - JOHN CURTIS LIBRARY	233,110.18	
1195	RESTRICTED ASSET - DEFERRED COMPENSATION BENEFITS	2,506,973.06	
2010	WARRANTS PAYABLE		19,939.36
2495	DUE TO EMPLOYEES-DEFERRED COMPENSATION BENEFITS		2,506,973.06
2581	OTHER LIABILITY - POLICE OFF DUTY WORK DETAILS		(342.00)
2582	OTHER LIABILITY - FIRE OFF DUTY WORK DETAILS		300.00
2581	OTHER LIABILITY - SCHOOL OFF DUTY WORK DETAILS		416.60
2586	OTHER LIABILITY - HANOVER MALL DETAILS		25,613.20
3240	FUND BALANCE RESERVED FOR EXPENDITURES		7,500.00
3401	FUND BALANCE - JOAN FREY AMBULANCE TRUST		4,155.64
3402	FUND BALANCE - POLICE FEDERAL FORFEITED FUNDS		234,973.87
3403	FUND BALANCE - POLICE REWARD TRUST		87.88
3404	FUND BALANCE - GOSS SCHOOL PRIZE TRUST		2,037.21
3405	FUND BALANCE - DOWDEN SCHOOL PRIZE		2,226.65
3406	FUND BALANCE - AHEARN SCHOLARSHIP TRUST		45,868.84
3407	FUND BALANCE - SYLVESTER SCHOOL REPAIR TRUST		6,796.28
3408	FUND BALANCE - SALMOND SCHOOL TRUST		26,293.89
3409	FUND BALANCE - WASHBURN SCHOLARSHIP TRUST		17,844.74
3410	FUND BALANCE - ROUTE 53 TRUST		1,503.86
3411	FUND BALANCE - ELLIS PLAYGROUND TRUST		18,741.98
3412	FUND BALANCE - WILDER CEMETERY TRUST		4,427.85
3413	FUND BALANCE - JOHN CURTIS LIBRARY TRUST		284,510.15
3414	FUND BALANCE - BANDSTAND CONCERTS TRUST		3,869.11
3415	FUND BALANCE - BANDSTAND PERMANENT TRUST		10,865.52
3417	FUND BALANCE - CONSERVATION TRUST		49,382.64
3418	FUND BALANCE - HALL PLAYGROUND TRUST		8,618.99
3419	FUND BALANCE - STABILIZATION FUND		608,981.68
3420	FUND BALANCE - 300TH ANNIVERSARY TRUST		276.97
3421	FUND BALANCE - CEMETERY PERPETUAL CARE INCOME		33,479.23
3422	FUND BALANCE - CEMETERY PERPETUAL CARE PRINC		137,744.59
3423	FUND BALANCE - TEDESCHI RECREATION TRUST		3,339.14
3429	FUND BALANCE - LAST RESORT TRUST		722.96
3430	FUND BALANCE - HANOVER AT PLAY TRUST		8,366.01
3431	FUND BALANCE - POLICE STATE FORFEITED FUNDS		32.76
3433	FUND BALANCE - BC/BS CLAIMS TRUST		201,310.62
3434	FUND BALANCE - GEO HIGGINSON MEMORIAL TRUST		1,502.37
3436	FUND BALANCE - JENKINS MUSIC SCHOLARSHIP TRUST		5,688.21
3437	FUND BALANCE - ROSWELL GARDNER TRUST		14,489.62
		4,298,539.48	• •
			2222222222

# GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS PERIOD ENDED JUNE 30, 1998

ACCOUNT			
NUMBER	TITLE	DEBIT	CREDIT
	••••	••••	
1996	AMOUNT PROVIDED FOR PAYMENT OF BONDS	8,624,500.00	
1997	AMOUNT PROVIDED FOR PAYMENT OF NOTES	0.00	
1998	AMOUNT PROVIDED FOR CAPITAL LEASES	70,170.00	
2900	BONDS PAYABLE, INSIDE DEBT LIMIT		8,624,500.00
2950	CAPITAL LEASES		70,170.00
3760	BONDS AUTHORIZED (MEMORANDUM)	6,179,623.00	
3770	BONDS AUTHORIZED & UNISSUED (MEMORANDUM)		6,179,623.00
		14,874,293.00	14,874,293.00

	Date of Issue	Fiscal Year of <u>Maturity</u>	Original Principal Amount	Interest Rate	Amount Outstanding June 30, 1998
Inside Debt Limit: Fire Station	11/17/86	2002	\$1,605,000	5.50- 5.70	\$350,000
Municipal Equipment	7/15/92	2003	638,000	4.55- 5.20	239,000
Road Construction	7/15/92	2002	270,000	4.55- 5.10	63,000
School Remodeling	7/15/92	2003	477,000	4.90- 5.20	218,000
School Septic System	n 4/1/94	2004	247,000	3.85- 5.45	133,000
School Tennis Courts	3 4/1/94	2004	130,000	3.85- 5.45	84,000
Municipal Equipment	4/1/94	2003	85,000	3.85- 5.45	45,000
Municipal Equipment	4/1/94	2004	276,000	3.85- 5.45	196,000
Road Construction	4/1/94	2003	370,170	3.85- 5.45	203,000
School Remodeling	4/1/94	2003	9,830	3.85- 5.45	5,000
Computer Hardware	4/1/94	2003	120,000	3.85- 5.45	64,000
Road Construction	5/15/06	2006	315,000	4.50- 5.10	245,000
School Computers	5/15/96	2003	215,000	4.50- 4.85	147,000
Fire Engine	5/15/96	2006	231,000	4.50- 5.10	194,000

#### Town of Hanover, Massachusetts Bonds Payable As of June 30, 1998

	Date of Issue	Fiscal Year of Maturity	Original Principal Amount	Interest Rate	Amount Outstanding June 30, 1998
Fire Station	5/15/96	2006	120,000	4.50- 5.10	96,000
High School Track	5/15/96	2006	252,000	4.50- 5.10	210,000
School Computers	5/15/96	2003	200,000	4.50- 5.10	130,000
Road Construction	5/15/96	2004	375,000	4.50- 4.90	281,000
Town Hall HVAC	5/15/96	1999	15,000	4.85	4,000
Town Hall Elevator	5/15/96	2006	137,000	4.50- 5.10	105,000
Road Construction	5/15/96	1999	150,000	4.85	50,000
Underground Tanks	5/15/96	2006	375,000	4.50- 5.10	307,000
H.S. Chemistry Lab	5/15/98	2009	68,000	4.50- 4.75	68,000
H.S. Track	5/15/98	2001	12,500	4.75	12,500
Road Construction	5/15/98	2007	375,000	4.50- 4.75	375,000
School Remodeling	5/15/98	2007	150,000	4.50- 4.75	150,000
Fire Engine	5/15/98	2009	250,000	4.50- 4.75	250,000
School Remodeling	5/15/98	2009	420,000	4.50- 4.75	420,000
School Septic	5/15/98	2017	105,000	4.50- 4.90	105,000

#### Town of Hanover, Massachusetts Bonds Payable As of June 30, 1998

	Date of	Fiscal Year of <u>Maturity</u>	Original Principal Amount	Interest Rate	Amount Outstanding June 30, 1998
H.S. Chemistry Lab	5/15/98	2014	80,000	4.50- 4.85	80,000
Forest Fire Truck	5/15/98	2010	60,000	4.50- 4.75	60,000
DPW Equipment	5/15/98	2012	80,000	4.50- 4.75	80,000
Road Construction	5/15/98	2007	375,000	4.50- 4.75	375,000
Police Station	5/15/98	2002	130,000	4.50- 4.75	130,000
Police Station	5/15/98	2017	3,150,000	4.50- 4.90	3,150,000
Total Inside D	ebt Limit			4.50	8,624,500
Outside Debt Limit:					
Water Main - Rt 53	11/01/89	2000	1,502,000	6.40- 4.55	300,000
Bedrock Well	7/15/92	2003	1,000,000	5.20	500,000
Bedrock Well	4/1/94	2004	600,000	3.85- 5.45	340,000
Water Mains	4/1/94	2004	230,000	3.85- 5.45	130,000
Bedrock Well	5/15/96	2006	100,000	4.50- 5.10	80,000
Bedrock Well	5/15/96	2006	180,000	4.50- 5.10	148,000
Water Equipment	5/15/96	2004	45,000	4.50- 4.90	33,000
Water Meters	5/15/96	2005	60,000	4.50- 5.00	46,000

#### Town of Hanover, Massachusetts Bonds Payable As of June 30, 1998

	Date of Issue	Fiscal Year of <u>Maturity</u>	Original Principal Amount	Interest Rate	Amount Outstanding June 30, 1998
Outside Debt Limit:					
Water Zone II	5/15/96	2006	30,000	4.50- 5.10	24,000
Water Tank	5/15/98	2009	104,500	4.50- 4.75	104,500
Water Mains	5/15/98	2015	240,000	4.50- 4.75	240,000
Water Mains	5/15/98	2014	160,000	4.50- 4.85	160,000
Water Tank	5/15/98	2007	240,000	4.50- 4.75	240,000
Total Outside	Debt Limit				2,345,500
Total De	bt				\$10,970,000

Debt Service to maturity consists of the following:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
For the year ending	1 450 000	F01 764	1 071 764
June 30, 1999	1,450,000	521,764	1,971,764
2000	1,400,000	449,042	1,849,042
2001	1,220,000	383,994	1,603,994
2002	1,115,000	334,780	1,449,780
2003	1,010,000	273,405	1,283,405
Thereafter	<u>4,775,000</u>	1,218,929	5,993,929
Total	\$10,970,000	\$3,181,914	\$ <u>14,151,914</u>

Debt Authorized & Unissued June 30, 1998 Inside Debt Limit:

,	uside hebt	Limit:							
1	oun Meeting Article	Purpose	Appropriation	Raise	Funding Other	Borrow	Debt Issued May 1996	Debt Issued Nay 1998	Debt Unissued
	A48 May 1989	Chapter 90 Highway Projects (Est. State Reimb \$89,967)	115,956.00	28,989.00	0.00	86,967.00	0.00	0.00	86,967.00
	A46 May 1990	Chapter 90 Highway Projects (Est. State Reimb \$86,967)	115,956.00	28,989.00	0.00	86,967.00	0.00	0.00	86,967.00
	A23 May 1991	Chapter 90 Highway Projects (Est. State Reimb \$87,709)	116,698.00	28,989.00	0.00	87,709.00	0.00	0.00	87,709.00
	A21 May 1992	Chapter 90 Highway Projects (Est. State Reimb \$196,997)	196,997.00	0.00	0.00	196,997.00	0.00	0.00	196,997.00
	A81 May 1993	Chapter 90 Road Improvements (Est. State Reimb \$196,997)	262,663.00	65,666.00	0.00	196,997.00	0.00	0.00	196,997.00
	A46 Nay 1994	H. S. Chemistry Lab #2	68,000.00	0.00	0.00	68,000.00	0.00	68,000.00	0.00
	A19 Nay 1995	Police Station Project #1	130,000.00	0.00	0.00	130,000.00	0.00	130,000.00	0.00
	A26 May 1995	Chapter 90 Road Improvements (Est. State Reimbursement - \$335)	,998,00 ,998)	0.00	0.00	335,998.00	0.00	0.00	335,998.00
	A39 May 1995	High School Track Phase 2	105,000.00	0.00	0.00	105,000.00	65,000.00	12,500.00	27,500.00
	A3 Feb 1996	Library Addition (\$2,390,928) (Est. State Grant - \$1,432,500)	3,823,428.00	0.00	1,432,500.00	2,390,928.00	0.00	0.00	2,390,928.00
237	A23 Nay 1996	Chapter 90 Road Improvements (Est. State Reimbursement - \$335	,998,00 ,998)	0.00	0.00	335,998.00	0.00	0.00	335,998.00
	A24 May 1996	Pavement Management Program Yr #4	375,000.00	0.00	0.00	375,000.00	0.00	375,000.00	0.00
	A27 May 1996	School Building/Fields Renovation	315,000.00	22,484.00	0.00	292,516.00	0.00	150,000.00	142,516.00
	A31 May 1996	Fire Department Engine Purchase	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00
	A15 May 1997	Stetson House Renovations	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
		Police Station Project #2	3,150,000.00	0.00	0.00	3,150,000.00	0.00	3,150,000.00	. 0.00
	A27 May 1997	Septic Betterments	200,000.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
	A31 May 1997	School Building Renovations	431,071.00	11,071.00	0.00	420,000.00	0.00	420,000.00	0.00
		School Septic Systems	125,000.00	0.00	0.00	125,000.00	0.00	105,000.00	20,000.00
	A39 May 1997	High School Chemistry Lab	160,000.00	0.00	0.00	160,000.00	0.00	80,000.00	80,000.00
	A53 May 1997	Forest Fire Truck	60,000.00	0.00	0.00	60,000.00	0.00	60,000.00	0.00
	•	Sub-Total	10,732,765.00	186,188.00	1,432,500.00	9,114,077.00	65,000.00	4,800,500.00	4,248,577.00

Debt Authorized & Unissued June 30, 1998

Inside Debt Limit:

	m Meeting Article	Purpose	Appropriation	Raise	Funding Other	Borrow	Debt Issued May 1996	Debt Issued Nay 1998	Debt Unissued
ŀ	A57 lay 1997	DPW Equipment	116,557.00	0.00	33,892.00	82,665.00	0.00	80,000.00	2,665.00
٠	A58 lay 1997	Pavement Management Program Yr#5	375,000.00	0.00	0.00	375,000.00	0.00	375,000.00	0.00
þ	A59 lay 1997	Chapter 90 Road Improvements (Est. State Reimbursement - \$337,	337,858.00 858)	0.00	0.00	337,858.00	0.00	0.00	337,858.00
P	A27 lay 1998	Fire Department Engine Purchase	300,000.00	0.00	0.00	300,000.00	0.00	0.00	300,000.00
P	A31 lay 1998	COA/Grange Hall Renovations	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
P	A36 lay 1998	DPW Equipment	142,456.00	0.00	56,791.00	85,665.00	0.00	0.00	85,665.00
þ	A37 lay 1998	Pavement Management Program Yr#6	150,000.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
,	A38 lay 1998	Chapter 90 Road Improvements (Est. State Reimbursement - \$337,	337,858.00 858)	0.00	0.00	337,858.00	0.00	0.00	337,858.00
5 M	A39 lay 1998	Landfill Capping	90,000.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Š P	A46 lay 1998	School Building Renovations	507,000.00	0.00	0.00	507,000.00	0.00	0.00	507,000.00
H	A52 lay 1998	School Septic Systems	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
		Sub-Total	2,476,729.00	0.00	90,683.00	2,386,046.00	0.00	455,000.00	1,931,046.00
		Total - Inside Limit	13,209,494.00	186,188.00	1,523,183.00	11,500,123.00	65,000.00	5,255,500.00	6,179,623.00

#### Debt Authorized & Unissued June 30, 1998

#### Outside Debt Limit:

Town Meeting Article	9 Purpose	Appropriation	Raise	Funding Other	Borrow	Debt Issued May 1996	Debt Issued May 1998	Debt Unissued
A74 May 1994	Water Zone II Delineation	60,000.00	0.00	0.00	60,000.00	30,000.00	0.00	30,000.00
A63 May 1995	Water Tank Maintenance	156,000.00	0.00	0.00	156,000.00	0.00	104,500.00	51,500.00
A65 May 1995	Bedrock Well #3	190,000.00	0.00	0.00	190,000.00	100,000.00	0.00	90,000.00
A34 May 1996	Water Mains	240,000.00	0.00	0.00	240,000.00	0.00	240,000.00	0.00
A64 May 1997	Water Mains	160,000.00	0.00	0.00	160,000.00	0.00	160,000.00	0.00
A65 May 1997	Water Tank Maintenance Yr#2	240,000.00	0.00	0.00	240,000.00	0.00	240,000.00	0.00
	Total - Outside Limit	1,046,000.00	0.00	0.00	1,046,000.00	130,000.00	744,500.00	171,500.00
	Grand Total	14,255,494.00	186,188.00	1,523,183.00	12,546,123.00	195,000.00	6,000,000.00	6,351,123.00

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