



Town of Hanover Annual Report 1999

The Hanover Police Station located at 129 Rockland Street
Built in 1999

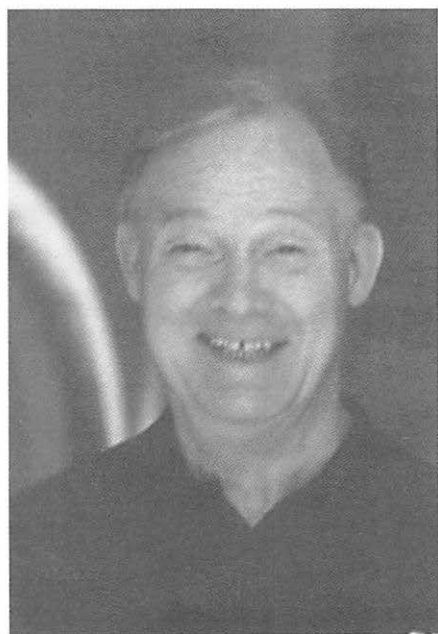
Photo By:

**Jean Migre
Hanover**

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



FOR THE PERIOD ENDING JUNE 30, 1999

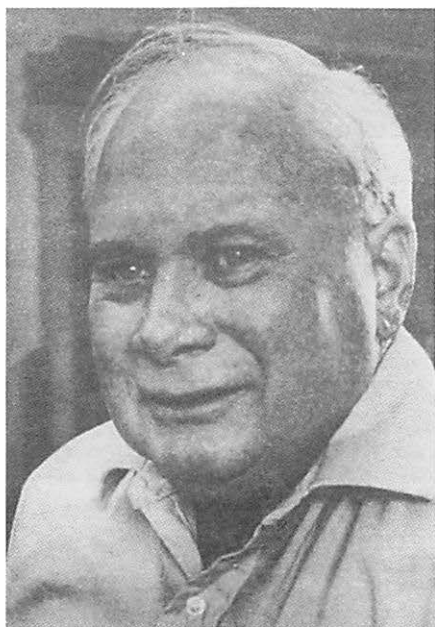


Phillip T. Frank

1934-1999

Advisory Committee Member and Chairman

Town Hall Addition Building Committee



John (Jack) W. Murphy

1928-1999

Town Clerk

Tax Collector

Town Treasurer

In Memoriam

Susie J. Abraham

1920-1999

Police Chief Secretary

Louis F. Borne

1926-1999

Town Hall Custodian

Richard C. Brown

1917-1999

Call Firefighter

Catharine Breed Hall

1910-1999

Typist and Proofreader of:

History of the Town of Hanover Massachusetts 1910-1977

Hanover Visiting Nurse Association Member

Hanover Historical Society

Town Personnel Board Member

Edith S. Lovell

1915-1999

Board of Selectmen Executive Secretary

Theodore F. Luscinski

1921-1999

Plumbing Inspector

Edgar P. Packard

1912-1999

Captain

Volunteer Firefighter

Board of Fire Engineers Member

Conservation Commission Member

Catherine M. Walsh

1944-1999

Substitute Teacher

Frances M. Wilkie

1922-1999

Substitute Teacher

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 13,305

ELECTED TOWN OFFICERS

SELECTMEN

Viola A. Ryerson, Chairman	2000
George H. Lewald	2001
David G. Flynn	2002

ASSESSORS

Robert C. Shea, Chairman	2000
David C. Bond, resigned	1999
Carl Reid	2001
Nancy C. Lyons	2002

TOWN CLERK

William F. Flynn	2001
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TOWN COLLECTOR

Joan T. Port	2001
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SCHOOL COMMITTEE

Linda DiNardo, Chairman	2000
Joseph Bellantoni	2001
Michael J. Cianciola	2002
Frederick L. Briggs	2000
John D. Guenard	2002

BOARD OF HEALTH

Robert Alan Rugman, Chairman	2000
Leslie J. Molyneaux	2001
Jerome D. Cohen	2002

TRUSTEES OF PUBLIC LIBRARY

Joseph DiSabato, Chairman	2000
Roberta Stannard, Treasurer	2001
Patricia A. Pervane, Secretary	2002
Mary K. Murphy	1999

BOARD OF PUBLIC WORKS

Harold L. Dunn, III, Chairman	2001
John C. Homan, Jr.	1999
J. Michael Gallant	2000

PLANNING BOARD

Arnold Itz, Chairman	2002
Maryann M. Brugnoli, Vice Chairman	2001
Richard V. Deluca, Clerk	2000
Bora M. Pervane	2004
Cheryl Purcell	2003

HOUSING AUTHORITY

John J. Ryan, Jr., Chairman	2002
James McDonough, Treasurer/State Appointee	2000
James A. Kennedy, Commissioner	2000
Joanne F. McDonough, Commissioner	2004
Kevin R. Donovan, Executive Director	2000

MODERATOR

Elected Annually

Daniel A. Pallotta

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

Officer Thomas F. Hayes	1999
Sergeant Paul Newcomb	1999
Sergeant Howard Rollins	1999

PUBLIC CONSTABLES

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

FOREST FIRE WARDEN

Stephen R. Tucker, Chief
Kenneth L. Blanchard, Deputy

REGISTRARS OF VOTERS

William F. Flynn, Clerk

Nancy Goldthwait, Chairman	2001
Carmine Salines	2000
Pamela D. Ferguson	2002
Sue S. Kelley	2000
Paula Gockel	1999

BOARD OF APPEALS

Joel T. O'Brien, Chairman	1999
Eugene P. Beaupre, Vice Chairman	2000
Frederick W. Adami, III	2001

Associate Members

Thomas C. Bailey	1999
Michael T. Jones	2002
Paul W. Hickey	2001

INSPECTOR OF BUILDINGS

David H. Bonney, Inspector of Buildings	1999
Samuel L. Germaine, Assistant Building Inspector	1999
Michael P. Flynn, Assistant Building Inspector	1999

INSPECTOR OF PLUMBING INSPECTOR OF GAS PIPING AND APPLIANCES

Gary A. Young, Gas/Plumbing Inspector	1999
John A. Minahan, Alternate Plumbing Inspector	1999

INSPECTOR OF WIRES

William F. Laidler, Inspector of Wires	1999
Robert W. Stewart, Alternate Inspector of Wires	1999

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

Robert N. Lyons	1999
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SEALER OF WEIGHTS AND MEASURES

Arthur C. West, Jr.	1999
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TOWN COUNSEL

James A. Toomey, Esq.

HANOVER EMERGENCY MANAGEMENT AGENCY (CIVIL DEFENSE)

James A. Purcell, Director	1999
G. 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
James Reader, Vice Chairman	2002
Deborah L. McKie, Vice Chairman, resigned	2001
William A. Stella, Jr., Clerk/Hearing Officer	2002
Leonard Fornaro, Commissioner	1999
Thomas A. Jordan	2002
John J. Ryan, Jr.	2002
Janine Delaney, Conservation Agent	

ECONOMIC DEVELOPMENT COMMISSION

Louis C. Crescenzi, Chairman	2002
Susannah Leslie, Clerk	2003
John C. Homan, Jr.	2002
Richard G. Thurston	2001
John Davis	2000
Arnold Itz	2001

EMERGENCYCOMMUNICATIONS CENTER COMMITTEE

Francis J. DiSabatino, Chairman	2001
Arthur L. Ceurvels, Jr.	2000
A. Peter Davis, D.M.D.	2002

E-911 COORDINATOR

Francis J. DiSabatino, Coordinator

COMMITTEE OF OVERSEERS OF THE STETSON HOUSE

Roger A. Leslie, Sr., Chairman	2001
Donald E. Morrison	2002
Joseph R. Clapp	2000

CABLE TELEVISION STUDY COMMITTEE

Robert L. Tufts, Chairman	Jack F. Robison
Edward F. McVinney	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	2001
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
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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 L. 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
Joanne Cure
James E. Gallant

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

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

REPRESENTATIVE TO M.A.P.C.

Patrick J. Donovan	1999
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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

Joan T. Port	1999
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MUNICIPAL SEWER STUDY COMMITTEE

R. Alan Rugman, Chairman, (Board of Health)	1999
Frank Cheverie, (Citizen at Large)	1999
Thomas J. Crowley, (Citizen at Large)	1999
Viola A. Ryerson, (Board of Selectmen)	1999
J. Michael Gallant, (Board of Public Works)	1999
Richard DeLuca, (Planning Board)	1999
Arthur E. Garrity, Jr., (Citizen at Large)	1999
Albert R. Cavanagh, (Citizen at Large)	1999
Paul W. Hickey, (Citizen at Large)	1999
William A. Stella, Jr. (Conservation Commission)	1999

AD HOC TELECOMMUNICATIONS SITING COMMITTEE

Stephen P. Johnson
Stephen S. Rollins
Richard A. Skerry

SELECTMEN'S REPRESENTATIVE TO SOUTH SHORE COALITION

Viola A. Ryerson	1999
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MBTA ADVISORY BOARD

Gerald B. Lewis	1999
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APPOINTMENTS BY THE TOWN ADMINISTRATOR
(Subject to approval by the Board of Selectmen)

ELDERLY SERVICES DIRECTOR

Joan B. Reid

DOG OFFICER

Brian J. Golemme

ASSISTANT DOG OFFICER

Robert I. Teetsell

INSPECTOR OF ANIMALS

Brian J. Golemme

ASSISTANT ANIMAL CONTROL OFFICER

Joan Norris

APPOINTMENTS BY THE BOARD OF HEALTH

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

Jeanmarie Kent Joyce

BOARD OF HEALTH NURSE

Elizabeth G. Staples

APPOINTMENT BY THE PLANNING BOARD

TOWN PLANNER

Patrick J. Donovan

APPOINTMENT BY THE BOARD OF PUBLIC WORKS

SUPERINTENDENT

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 M. Rodriguez, Chairman	2001
Cathy Harder-Bernier, Vice Chairman, resigned	2001
Diantha J. Guimares	2000
Donna DeSimone Buckley	2002
Paul Mullane	2001
Clare Honen	2000
Neal Rossi	2000
James V. O'Brien	2002
Joseph Salvucci	2002

PARKS AND RECREATION COMMITTEE

Arthur L. Ceurvels, Jr., Chairman	2000
John L. Gabriel, Jr., Vice Chairman	2000
Mark A. Harrington, Clerk	1999
Christine Keegan	2002
Douglas J. McLaughlin	2002
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, resigned	1999
Sydney Elliott	2003
A. Hugh Campbell	2002
Catherine Harder-Bernier, <i>Advisory Committee Liaison</i>	1999

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)
Bruce Ryerson, (Citizen at Large)
Christine Keegan, (Citizen at Large)
Bora Pervane, (Planning Board Member)

SCHOOL BUILDING COMMITTEE

Daniel A. Pallotta, Chairman
Edward F. McVinney
Catherine E. Dennehy

Sydney E. Elliott III
John Guenard, *School Committee Liaison*

LICENSE AND PERMIT OVERSITE COMMITTEE

John Thomson, (Citizen at Large)
Paul Moriarty, (Citizen at Large)
Barbara Itz, (Citizen at Large)
Maryanne Brugnoli, (Planning Board)
Janine Delaney, (Conservation)
Joel O'Brien, (Zoning Board of Appeals)
vacancy, (Board of Health)
vacancy, (Department of Public Works)

REPORT OF THE BOARD OF SELECTMEN

We respectfully submit our One Hundred and Forty-Seventh Report of the Officers and Committees of the Town of Hanover for the six-month-period ending June 30, 1999.

This Town report covers the period from January 1, 1999, through June 30, 1999. The next Town Report will be for the fiscal-year July 1, 1999, through June 30, 2000. We also expect to change the size to an 8 1/2" x 11" book for easier reading and production.

We are pleased to note on our cover our new community-oriented police station. In addition to the pride it shows in our police force, it is also well booked for community meetings in its conference room. We invite the citizens of the Town to make use of this new building as a community center facility.

If there is a theme in this time period in the Town's history, it would have to be the progress that the Town has made on infrastructure improvements throughout the Town. Together with continuing long term efforts to upgrade and preserve all of our buildings, we are also seeing new construction with the police station, schools, and the library. We note with pride the impression this gives to our first-time visitors. Professional analysts also look at these efforts as indicators of the Town's financial well-being for insurance and bond ratings.

We feel that the Town's capital improvement needs have been and are being addressed and that we have successfully kept abreast of changes as they have been needed. In the continuation of last year's exterior improvements in the Town Hall historical district of Hanover, we have improved the appearance around the cannons and monument, replanted the grass, and have had a sprinkler system installed. We thank the Department of Public Works for its efforts in rebuilding the placements and supports for the cannons. We would also like to note the efforts of the Hanover Garden Club for the beautiful landscaping around the flagpole in front of Town Hall.

As the Senior Citizen population increases in Hanover, we are pleased to note that the Council on Aging is now positioned to provide increased services in its facility on Circuit Street. We offer our thanks to Annual Town Meeting for funding the two additions and the improved upgraded kitchen facilities at this site.

We have also instituted informal gatherings for departments, committees, and any interested parties, to enhance the spirit of community amongst the public officials and the citizens of the Town. We feel these small gatherings have served to be representative of the Town's concerns and that they have been effective. They allow committees to bring together their shared vision of the Town and create another avenue for communication which is so important to the success of volunteer government in Hanover.

In other business, as authorized by Town Meeting, we joined in an intergovernmental agreement relationship with the South Shore Recycling Cooperative made up of eleven area Towns. While this agreement does not commit us to taking refuse from any other community, it does enhance our recycling disposal efforts due to the larger selling power of the regional approach.

We have also authorized the Metropolitan Area Planning Council (MAPC) to act as a regional geographic information system. Taking this step will assist in standardizing any future approach that we, as a Town, take toward implementing a Geographic Information System (G.I.S.). It also gives us access to the free data and software to which we may, in due time, also contribute. It is our intention to establish the necessary framework for this technology now, allowing us to pursue a more organized and less costly implementation later.

In the changing world of electric utility deregulation, we have made what we believe is a successful transition for the Town to a new supplier, distribution, and billing system. This has not been an easy transition; however, the administrative staff of our office has met the challenge. If there truly is a reduction in cost in electrical services, we will now be positioned to take advantage of it.

Many of the suits commenced against the Town over the past years have been growth related. 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, to 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.

We continue to attract businesses to Town and to deal with the impacts of growth in this area. In addition to the major facelift of the Mall and its new offerings of stores, we also are seeing a diversified collection of new businesses along Route 53, from automotive dealers to computer related products.

We appreciate the efforts of all the boards and committees to improve the visual aspects of Route 53 and other areas of Town. We feel that the physical attributes and beauty of the Town reflect accurately the vibrancy and the community spirit in the Town of Hanover. Hanover has done well in positioning itself to successfully enter the new Millennium.

BOARD OF SELECTMEN

Viola A. Ryerson, Chairman
George H. Lewald
David G. Flynn

REPORT OF THE REGISTRARS

The population of the Town of Hanover as of June 30, 1999, was 13,407, an increase of 262 from December 31, 1998.

The number of Registered Voters was 7,909, an increase of 133 from December 31, 1998. The breakdown of party and precinct are as follows:

<u>PARTY</u>	<u>PCT. I</u>	<u>PCT. II</u>	<u>PCT. III</u>	<u>TOTAL</u>
Democrat (D)	812	720	721	2253
Reform Party (E) (Pol. Desig.)	1	2	1	4
Libertarian (L)	1	0	3	4
Republican (R)	469	396	391	1256
Independent (I) (Unenrolled)	1609	1418	1364	4391
Third Party (T) (Pol. Desig.)	0	0	1	1

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 Part (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.

Paula Gockel resigned in May as a member of the Board. Pamela Ferguson is now a member. Registration by mail as well as at the Registry of Motor Vehicles increases monthly. Any resident may register in the Town Clerk's office weekdays from 8:00 a.m. to 4:00 p.m. Special Registration sessions are always held prior to any Election or Town Meeting.

Carmine Salines, Chairman
Pamela Ferguson
Nancy J. Goldthwait
Sue S. Kelley, Assistant
William F. Flynn, Town Clerk

REPORT OF THE TOWN CLERK

As always the Town Clerk wishes to thank all of the individuals and Town employees who work in various capacities to ensure a smooth efficient operation of elections and Town Meetings that are held in Town. Enclosed you will find the results of the May 3rd Special Town Meeting, the Annual Town Meeting along with the Annual Town Election and May 26th Special Town Meeting.

This is the first time the Town is publishing a fiscal Annual Report which runs from July 1st to the following June 30th. This makes vital statistics rather awkward the first time around for it will only account for the first six months of the calendar year. We will endeavor to give you both figures so you will know how many births, deaths and marriages occurred in the actual calendar year.

Receipts received January 1, 1999 - June 30, 1999

Business Certificates	\$1,870.00	Vitals Recorded in Hanover 1/1/99-6/30/99
Board of Appeals	600.00	Births for 1998: 6
Dog Fines	300.00	Births of 1999: 88
Dog Licenses	5,950.00	Marriages: 32
Fish & Games Fees	260.45	Deaths: 45
(We keep)		
Fish & Game Licenses	5,001.25	
(They keep)		
Gas Permits	3,000.00	
Kennels	225.00	
Marriage Intentions	760.00	
Miscellaneous	115.30	
Mortgage Recordings	1,600.00	
Pole Locations	20.00	
Street Listings	1,307.00	
Vital Statistics	2,055.00	
Zoning By-Laws & Maps	<u>562.00</u>	
TOTAL	\$23,626.00	

William F. Flynn
Town Clerk

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

**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 THIRD DAY OF MAY, 1999

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) 826-2261.

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 5th day of April, 1999.

Robert J. Nyman

Viola A. Ryerson

George H. Lewald

April _____, 1999 Constable

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

**RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

I have on this date April 15th, 1999, posted the notice of Warrant for Special Town Meeting to be held at the Hanover High School, Cedar Street, on May 3, 1999 at the following locations in the Town of Hanover:

North Hanover Fire Station	Cushing Housing for the Elderly
West Hanover Fire Station	Myette's Country Store
Drinkwater Fire Station	Hanover Post Office
Center Fire Station	W. Hanover Post Office
American Legion Hall	V.F.W. Hall
Legion Housing for the Elderly	Shaws Market
Hanover Bowladrome	Peddler Store
Mary Lou's News	Joe's Country Store
The Grille	Hanover Town Hall
Assinippi Store	Hanover Police Dept.
Curtiss Compact W. Hanover	Grandpa Store
Hanover Grange	
	Thomas Hayes, Constable
	Town of Hanover

A quorum was reached at 7:40 and the meeting was called to order at 7:45 p.m.

ARTICLE 1. To see if the Town will vote to pay the following FY '98 bills for work and services rendered the Town for which an appropriation is not otherwise available, or take any other action relative thereto.

Sylvester Company, Inc.	\$17.29
Murphy, Hesse, Toomey & Lehane	\$5,270.40
Belmont Springs Water Company	\$64.64
ATS Mobile Communications	\$13.98

*Town Accountant
Board of Selectmen*

We move that the Town appropriate \$5,366.31 from the Undesignated Fund Balance (Free Cash) to pay the following FY98 invoices:

Sylvester Company, Inc.	\$17.29
Murphy, Hesse, Toomey & Lehane	\$5,270.40
Belmont Springs Water Company	\$64.64
ATS Mobile Communications	<u>\$13.98</u>
	\$5,366.31

SO VOTED

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

ARTICLE 2. 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 \$94,934.00 from the Undersigned Fund Balance (Free Cash) to the FY99 Ice & Snow Removal Budget.

SO VOTED

ARTICLE 3. 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

ARTICLE 4. 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 enabling authorization, the sum of \$31,000, or another sum, for the clean up of lead paint at the Constitution Way Water Tank site, 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 \$31,000.00 from Water Enterprise Retained Earnings, for the clean up of lead paint at the Constitution Way Water Tank site. Said funds to be expended at the direction of the Board of Public Works.

SO VOTED

ARTICLE 5. 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 \$7,500 or another sum, to fund the design and final capping of the Hanover Landfill, per direction of the Department of Environmental Protection, 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

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

Article 5. (cont.)

We move that the Town appropriate \$8,000.00 from the Undesignated Fund Balance (Free Cash) to fund the remainder of the design charges for the landfill capping. Said funds to be expended at the direction of the Board of Public Works.

SO VOTED

Motion was made and seconded to dissolve the Special Town Meeting. The meeting was dissolved at 8:00 p.m.

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

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 THIRD DAY OF MAY, 1999
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 5th day of April, 1999.

Robert J. Nyman

Viola A. Ryerson

George H. Lewald

April _____, 1999 Constable

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

**RETURN OF WARRANT FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

I have on this date April 15th, 1999, posted the notice of Warrant for Annual Town Meeting to be held at the Hanover High School, Cedar Street, on May 3, 1999 at the following locations in the Town of Hanover:

North Hanover Fire Station	Cushing Housing for the Elderly
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Center Fire Station	W. Hanover Post Office
American Legion Hall	V.F.W. Hall
Legion Housing for the Elderly	Shaws Market
Hanover Bowladrome	Peddler Store
Mary Lou's News	Joe's Country Store
The Grille	Hanover Town Hall
Assinippi Store	Hanover Police Dept.
Curtiss Compact W. Hanover	Grandpa Store
Hanover Grange	

Thomas Hayes, Constable
Town of Hanover

The meeting was called to order at 8:05 p.m. The invocation was given by Father Bruce Flannagan 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 1998 Town Report, or take any other action relative thereto.

Advisory Committee

We move that the Town so do.

SO VOTED

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

Advisory Committee

We move that the Town accept the reports of the Officers and Committees as printed in the 1998 Annual Town Report as amended with the inclusion of the following:

Delete Mark J. Jarvinen from the list of members of the School Building Committee.

**JOURNAL FOR ANNUAL TOWN MEETING HELD
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Article 2. (cont.)

Appreciation

A. Donald Deluse will complete his service to the Town of Hanover in the position of Town Moderator later this week. Don has chosen not to seek another term. He has served faithfully and well in presiding over Annual and Special Town Meetings for the last four years.

His duties as Moderator include appointments to many committees which are so important to the functioning of town government, such as Advisory Committee, Capital Improvement Committee, Parks and Recreation Committee, Police Station Building Committee, Open Space and Recreation Planning Committee, and School Building Study Committee.

In recognition of his service to the Town of Hanover, we, the Selectmen of Hanover, hereby request Town Meeting to consider the following Resolution:

Be it resolved that the Town Meeting of 1999 officially notes, with regret, the termination of service in the office of Moderator of A. Donald Deluse, and this Town Meeting does hereby express the appreciation of the Town of Hanover and its Citizens for his many years of devoted public service.

Respectfully submitted,

BOARD OF SELECTMEN

Robert J. Nyman, Chairman

Viola A. Ryerson

George H. Lewald

A Tribute to Robert J. Nyman

Robert J. Nyman, Chairman of the Board of Selectmen, will conclude his term of service on the Hanover Board of Selectmen on Saturday, May 8, 1999, when a new Selectmen will be elected and take office.

Bob has served a total of three terms on the Board of Selectmen and has also served a five year term as a Member and then Chairman of the Hanover School Committee.

Bob will continue to serve the Town of Hanover together with the Towns of Norwell and Rockland as our State Representative for the Fifth Plymouth District. His new address is The State House, Boston, Massachusetts, but he will always remain one of Hanover's favorite sons.

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Article 2 (cont.)

A Tribute to Robert J. Nyman (cont.)

In recognition of Robert J. Nyman and his faithful service to the Town of Hanover as Selectman and School Committeeman, we hereby ask Town Meeting, through the Moderator, to consider the following Resolution:

Be it resolved that the Town Meeting of 1999 officially notes, with regret, the conclusion of service by Robert J. Nyman in the office of Selectmen, and that this Town Meeting does hereby express the appreciation of the Town of Hanover and of its Citizens for his many years of devoted public service in that office, and extends to him our best wishes as he continues his service as our State Representative.

Respectfully submitted,

Viola A. Ryerson
George H. Lewald

Hanover 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, 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, identification of 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 \$350,000.00 to perform such a study based on other area towns' experiences.

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Article 2 (cont.)

Hanover Municipal Sewer Study Committee (cont.)

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.

We ask that the Town accept this as a report of progress and allow this Committee to continue with its efforts.

Respectfully submitted,
Municipal Sewer Study Committee
R. Alan Rugman, chairman (Board of Health)
Thomas Crowley, secretary (Citizen at Large)
Viola A. Ryerson, (Board of Selectman)
J. Michael Gallant, (Board of Public Works)
Richard DeLuca, (Planning Board)
William Stella, (Conservation Commission)
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)

Hanover School Building Committee

This year was a busy year for your School Building Committee. The Committee has met in open session thirty-six times. The 1997 Annual Town Meeting instructed us to determine the space needs for Town school-age population.

We commissioned a population study that projected to the year 2007. We examined all of the school building space, and working with the School Committee, we were able to project required and desired programmatic changes to the existing curriculum.

These three ingredients indicated that the High School has enough space to carry its projected population for the next ten years. The existing elementary and middle school, however, were found to be short twenty-six classrooms. Using the School Committee's directive that we try to have three grade populations identical to the state "Frameworks" doctrine, we set upon our way to try to achieve the K through 4, 5 through 8, 9 through 12 facility populations.

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Article 2 (cont.)

Hanover School Building Committee (cont.)

Our recommendations were to take advantage of existing State-Aid of 69% and renovate the existing plant of Center, Cedar, and the Middle Schools, while adding six, eight, and twelve classrooms respectfully. We also recommended new physical education space at the elementary while expanding the existing gymnasium at the Middle School per the 1969 Building Committee's Phase II recommendation.

While achieving more than the Two-Thirds required at the 1998 Annual Town Meeting, we found ourselves short by thirteen votes out of twenty-two hundred cast at the Town Election. The Committee, with support from the School Committee, asked for and received from the Board of Selectmen, a Special Town Meeting and placement of an additional ballot on the September State Primary. We did a better job of informing the electorate and we were successful on both votes. Your 14.85 million dollar space expansion and renovation project began in earnest.

The Committee hired the firm of Habeeb & Associates of Norwell and began the permit process of the project. In early October, we had our "Needs" conference, and it was found that Hanover has a need, and upon completion of the application to the State Department of Education, our reimbursement rate of 69% was certified. The next important step was the preliminary designs and the "Education Specification". The State Department of Education approved the Town's "Education Specification" plan that had been ratified by the School Committee.

Next year, we expect to be completed with the permit and application process, bid and award process, and be under construction at all three schools by July 1, 1999. At this time, all schedules and cost projections have been accurate.

We would like to take this time to thank all boards, commissions, the School Committee, School Administration, and especially you, the voter, for recognizing the need.

Respectfully submitted,
Daniel Pallotta, Chairman
Catherine Dennehy, Clerk
John Guenard, School Committee
Syd Elliott
Edward McVinney

**JOURNAL FOR ANNUAL TOWN MEETING HELD
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Article 2 (cont.)

Hanover Police Station Building Committee

To the Citizens of Hanover:

Since our last progress report, the Committee would like to report that the construction of the new police station is approximately 97% complete and that the installation of the communication equipment, furniture and the general landscaping is currently underway. This process will take two to four weeks to complete. Then the testing of all the building mechanical systems and other systems will take place during the month of June with the expected occupancy during the last week of June or the first week in July, 1999. The Committee has had many meetings over the last several years and will continue to meet until the total completion of the project which is at the present time on schedule and within the budget.

At this time, I would like to thank each of the members of the Building Committee for their time and tremendous effort to meet our challenge. To the Citizens of Hanover, the various Boards, Commissions and individuals who gave their support in many different ways to assist the Committee during this project, the Committee and I thank you. This project has been truly a community effort.

Again, Thank you.

Respectfully submitted,
Donald W. Moores, Chairman
Police Chief Paul Hayes, Vice Chairman
A. Peter Davis
Michael Crosby
Viola Ryerson, Selectwoman
Frank DiSabatino, Secretary

SO VOTED

ARTICLE 3. To see if the Town will authorize its Treasurer to accept such trust funds as may be placed in his hands during the fiscal year commencing July 1, 1999, 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

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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

ARTICLE 6. To see if the Town will authorize its Treasurer to enter into compensating balance agreements for the fiscal year commencing July 1, 1999, 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 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

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

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Article 8. (cont.)

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

Town Clerk	\$ 41,820	per year
Tax Collector	\$ 42,423	per year
Town Moderator	\$ 100	for Annual Town Meeting
	\$ 75	for Special Town Meeting

No other elected officials to receive remuneration.

SO VOTED

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, 1999, or take any other action relative thereto.

Board of Selectmen

We move that the Town vote to approve the 20A Classification of Positions and 20B Pay Schedule, effective July 1, 1999, as printed on pages 13 and 14, except to delete the position title of Water Supervisor (Class I) that appears on page 13.

SO VOTED

PERSONNEL BY-LAW, 20A CLASSIFICATION OF POSITIONS FOR FY00, EFFECTIVE JULY 1, 1999

POSITION TITLES *	PAY SCHEDULE	CLASS **
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PLAYGROUND ASSISTANT	HOURLY	B
LIBRARY PAGE	HOURLY	B
ELECTION WORKER	HOURLY	B
CLERICAL INTERMITTENT	HOURLY	C
VAN DRIVER	HOURLY	C
TRANSPORTATION COORDINATOR	HOURLY	C
INSPECTOR OF ANIMALS	HOURLY	C
SEASONAL LABORER	HOURLY	D
ASSIST. RECREATION DIR.	HOURLY	D
REGISTRAR OF VOTERS, ASST. REGISTRAR	HOURLY	D
INTERN	HOURLY	D
GRANT AGENT	HOURLY	D
ASSISTANT DOG OFFICER	HOURLY	D
DEPUTY SEALER OF WEIGHTS & MEASURES	HOURLY	E
SEALER OF WEIGHTS & MEASURERS	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
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
COMPUTER SUPPORT SPECIALIST	HOURLY	G
ELDERLY SERVICES DIRECTOR	SALARY	H
PERSONNEL ADMINISTRATOR	SALARY	H
COMPUTER COORDINATOR	HOURLY	H
ASST. HEALTH AGENT	HOURLY	H
ASSISTANT INSPECTOR OF BUILDINGS	HOURLY	H
CONSERVATION AGENT	SALARY	H
ASSISTANT ASSESSOR/APPRaiser	SALARY	H
TOWN PLANNER	SALARY	H
TOWN TREASURER	SALARY	H
NURSE ADMINISTRATOR	SALARY	H
CHILDREN'S LIBRARIAN	SALARY	H
HEALTH AGENT	SALARY	I
CHIEF LIBRARIAN	SALARY	I
WATER SUPERVISOR	SALARY	I
INSPECTOR OF BUILDINGS	SALARY	I

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

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

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**PERSONNEL BY-LAW
20B PAY SCHEDULE FOR FY'00
EFFECTIVE JULY 1, 1999**

***** RANGE *****

CLASS

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

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The question voted in the affirmative to move the article forward.

ARTICLE 64. Motion was made and seconded to move the question.

SO VOTED For 256 Against 21

ARTICLE 64. To see if the Town will vote to raise and appropriate, or appropriate from available funds, \$198,000, or another sum, for reinstating busing for the 9th and 10th grades at Hanover High School and the buses to be used to reduce times on other school bus routes or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

SO VOTED TO PASS OVER For 141 Against 130

ARTICLE 10. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow, such sums of money to budget and pay for town charges for the period July 1, 1999, through June 30, 2000, inclusive, or take any other action relative thereto.

Advisory Committee

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

<u>GENERAL GOVERNMENT</u>	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
BOARD OF SELECTMEN - PAYROLL	193,222	203,311	207,300
BOARD OF SELECTMEN - EXPENSES	17,214	18,214	22,000
ADVISORY COMMITTEE - PAYROLL	1,400	1,400	2,200
ADVISORY COMMITTEE - EXPENSES	900	900	900
FINANCE DEPARTMENT - PAYROLL	185,965	192,719	194,400
FINANCE DEPARTMENT - EXPENSES	21,477	19,365	22,000
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	15,600	15,600	15,600
BOARD OF ASSESSORS - PAYROLL	93,382	99,758	91,500
BOARD OF ASSESSORS - EXPENSES	15,750	18,000	18,900
BOARD OF ASSESSORS - REVALUATION PAYROLL	8,988	9,258	9,300
BOARD OF ASSESSORS - REVALUATION EXPENSES	33,000	43,000	25,000

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<u>GENERAL GOVERNMENT</u>	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
TOWN COLLECTOR - PAYROLL	90,319	94,011	95,000
TOWN COLLECTOR - EXPENSES	18,475	18,475	18,700
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	200	200	0
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	400	400	400
LEGAL SERVICES - EXPENSES	95,000	105,000	150,000
PERSONNEL - EXPENSES	0	0	2,000
CENTRAL COMPUTER - PAYROLL	7,952	8,189	8,200
CENTRAL COMPUTER - EXPENSES	16,600	16,550	19,400
	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
TOWN CLERK - PAYROLL	55,989	57,623	58,600
TOWN CLERK - EXPENSES	2,560	2,765	3,300
ELECTIONS & TOWN MEETING - PAYROLL	9,000	10,000	8,000
ELECTIONS & TOWN MEETING - EXPENSES	8,000	10,000	11,000
REGISTRAR - PAYROLL	16,120	16,400	16,400
REGISTRAR - EXPENSES	7,433	7,433	7,500
CONSERVATION - PAYROLL	55,349	54,140	54,400
CONSERVATION - EXPENSES	5,200	5,100	7,000
PLANNING BOARD - PAYROLL	65,330	68,922	69,000
PLANNING BOARD - EXPENSES	9,310	8,360	9,200
BOARD OF APPEALS - PAYROLL	5,934	6,292	6,300
BOARD OF APPEALS - EXPENSES	2,860	2,860	2,900
TOWN HALL - EXPENSES	<u>85,856</u>	<u>89,016</u>	<u>135,900</u>
<u>TOTAL - GENERAL GOVERNMENT</u>	<u>1,144,785</u>	<u>1,203,261</u>	<u>1,292,300</u>

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	FY98	FY99	FY00
<u>PUBLIC SAFETY</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RECOMMENDATION</u>
POLICE - PAYROLL	1,481,866	1,553,525	1,817,500
POLICE - SICK-LEAVE BUYBACK	0	0	11,500
POLICE - EXPENSES	67,340	105,065	162,000
POLICE - NEXTEL EXPENSES	0	0	6,000
 FIRE DEPARTMENT - PAYROLL	 791,282	 872,545	 997,900 (A)
FIRE DEPARTMENT - CALL FIREFIGHTERS' PAYROLL	110,000	110,000	120,000
FIRE DEPARTMENT - EXPENSES	157,450	162,000	177,500 (A)
 BUILDING DEPARTMENT - PAYROLL	 133,433	 145,875	 138,900
BUILDING DEPARTMENT - SICK-LEAVE BUYBACK	0	0	5,200
BUILDING DEPARTMENT - EXPENSES	14,700	14,700	15,500
 SEALER OF WEIGHT & MEASURE - PAYROLL	 4,411	 4,632	 9,200
SEALER OF WEIGHT & MEASURE - EXPENSES	550	550	1,600
 EMERGENCY MANAGEMENT - EXPENSES	 1,900	 2,000	 2,100
 DOG OFFICER - PAYROLL	 12,359	 12,500	 12,500
DOG OFFICER - EXPENSES	3,160	3,160	3,200
 EMERGENCY COMMUNICATIONS - PAYROLL	 272,658	 284,656	 310,600
EMERGENCY COMMUNICATIONS - EXPENSES	<u>22,726</u>	<u>28,105</u>	<u>27,500</u>
 <u>TOTAL - PUBLIC SAFETY</u>	 <u>3,073,835</u>	 <u>3,299,313</u>	 <u>3,618,700</u>

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<u>EDUCATION</u>	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
HANOVER PUBLIC SCHOOLS - EXPENSES	14,574,902	15,605,411	16,283,300
SOUTH SHORE REGIONAL SCHOOL - ASSESSMENT	<u>380,000</u>	<u>366,250</u>	<u>415,500</u>
<u>TOTAL - EDUCATION</u>	<u>14,954,902</u>	<u>15,971,661</u>	<u>16,678,800</u>

PUBLIC WORKS & FACILITIES

ADMINISTRATION - PAYROLL	61,731	64,692	95,100
ADMINISTRATION - EXPENSES	22,000	22,000	22,200
HIGHWAY - PAYROLL	307,915	319,218	328,100
HIGHWAY - EXPENSES	191,410	191,410	197,200
ICE & SNOW REMOVAL - PAYROLL	31,350	32,775	32,800
ICE & SNOW REMOVAL - EXPENSES	102,000	132,000	152,000
STREET LIGHTING - EXPENSES	45,784	47,044	47,900

	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
PUBLIC GROUNDS - PAYROLL	116,103	121,625	121,600
PUBLIC GROUNDS - EXPENSES	15,125	15,719	27,700
TRANSFER STATION - PAYROLL	109,197	111,972	112,000
TRANSFER STATION - EXPENSES	542,085	567,160	659,500
CEMETERY - PAYROLL	66,338	74,799	67,400 (B)
CEMETERY - EXPENSES	7,230	7,230	8,000
TOWN GAS PUMP - EXPENSES	<u>85,000</u>	<u>87,125</u>	<u>94,900</u>
<u>TOTAL - PUBLIC WORKS</u>	<u>1,703,268</u>	<u>1,794,769</u>	<u>1,966,400</u>

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	FY98	FY99	FY00
<u>HUMAN SERVICES</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RECOMMENDATION</u>
BOARD OF HEALTH - PAYROLL	78,599	94,655	78,500
BOARD OF HEALTH - EXPENSES	15,400	14,900	20,900
VISITING NURSE - PAYROLL	67,615	70,942	71,000
VISITING NURSE - EXPENSES	1,500	1,500	1,500
COUNCIL FOR AGING - PAYROLL	61,114	68,183	75,300
COUNCIL FOR AGING - EXPENSES	26,050	25,086	25,300
VETERANS' SERVICES - PAYROLL	10,806	11,818	11,800
VETERANS' SERVICES - EXPENSES	2,900	2,000	3,000
VETERANS' BENEFITS - EXPENSES	<u>55,000</u>	<u>55,000</u>	<u>58,000</u>
<u>TOTAL - HUMAN SERVICES</u>	<u>318,984</u>	<u>344,084</u>	<u>345,300</u>

	FY98	FY99	FY00
<u>CULTURE & RECREATION</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RECOMMENDATION</u>
JOHN CURTIS FREE LIBRARY - PAYROLL	186,232	194,124	201,100
JOHN CURTIS FREE LIBRARY - EXPENSES	84,361	94,052	96,200
PARK & RECREATION - PAYROLL	26,407	30,306	49,600 (E)
PARK & RECREATION - EXPENSES	14,200	14,500	16,200
PUBLIC HOLIDAYS - EXPENSES	<u>3,793</u>	<u>3,793</u>	<u>4,100</u>
<u>TOTAL - CULTURE & RECREATION</u>	<u>314,993</u>	<u>336,775</u>	<u>367,200</u>

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	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
<u>DEBT SERVICE</u>			
<u>NON-EXEMPT (Under Prop 2.5 Csp)</u>			
1986 FIRE STATION BOND - PRINCIPAL	90,000	90,000	90,000
1986 FIRE STATION BOND - INTEREST	22,515	17,385	12,255
1989 SCHOOL REMODELING BOND - PRINCIPAL	35,000	0	0
1989 SCHOOL REMODELING BOND - INTEREST	1,138	0	0
1992 EQUIPMENT BOND - PRINCIPAL	53,000	47,000	50,000
1992 EQUIPMENT BOND - INTEREST	14,377	11,939	9,683
1992 ROAD BOND - PRINCIPAL	58,000	37,000	9,000
1992 ROAD BOND - INTEREST	5,743	3,075	1,299
1992 SCHOOL REMODELING BOND - PRINCIPAL	64,000	66,000	91,000
1992 SCHOOL REMODELING BOND - INTEREST	13,630	10,686	7,518
1994 MUNICIPAL PURPOSE BOND - PRINCIPAL	110,000	115,000	115,000
1994 MUNICIPAL PURPOSE BOND - INTEREST	41,186	36,401	31,111
1996 MUNICIPAL PURPOSE BOND - PRINCIPAL	308,000	268,000	218,000
1996 MUNICIPAL PURPOSE BOND - INTEREST	99,932	84,994	71,993
1998 MUNICIPAL PURPOSE BOND - PRINCIPAL	0	215,500	190,000
1998 MUNICIPAL PURPOSE BOND - INTEREST	0	115,317	81,510
INTEREST ON TEMPORARY LOANS	309,000	89,000	88,766
OTHER INTEREST EXPENSE	0	0	2,000
BOND/NOTE ISSUE EXPENSES	<u>45,000</u>	<u>1,000</u>	<u>48,000</u>
SUB-TOTAL	<u>1,270,521</u>	<u>1,208,297</u>	<u>1,117,135</u>
<u>EXEMPT (Not Under Prop 2.5 Csp)</u>			
1998 DEBT EXCLUSION/POLICE STATION - PRINCIPAL	0	0	195,000
1998 DEBT EXCLUSION/POLICE STATION - INTEREST	0	0	143,963
INTEREST ON TEMPORARY LOANS - SCHOOL PROJECT	0	0	54,405
SUB-TOTAL	<u>0</u>	<u>0</u>	<u>393,368</u>
<u>TOTAL - DEBT SERVICE</u>	<u>1,270,521</u>	<u>1,208,297</u>	<u>1,510,503</u>

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
<u>EMPLOYEE BENEFITS</u>			
ANNUITIES - EXPENSES	8,000	11,200	12,450
EMPLOYEE TRAINING (MUNICIPAL UNION) - EXP.	15,000	8,000	8,000
EMPLOYEE TRAINING (DPW UNION) - EXPENSES	13,600	8,000	8,000
FICA - EXPENSES	110,298	117,100	128,100
COUNTY RETIREMENT FUND - ASSESSMENT	601,971	701,567	800,600
PENSIONS OTHER TOWNS - ASSESSMENT	3,681	3,681	3,700
WORKERS' COMPENSATION	94,349	98,850	95,000
UNEMPLOYMENT COMPENSATION	10,000	10,000	20,000
HEALTH INSURANCE	983,776	902,710	950,000
LIFE INSURANCE	8,636	8,464	8,500
EMPLOYEE MEDICAL	<u>13,880</u>	<u>16,220</u>	<u>11,450</u>
 <u>TOTAL - EMPLOYEE BENEFITS</u>	 <u>1,863,191</u>	 <u>1,885,792</u>	 <u>2,045,800</u>

	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
<u>UNCLASSIFIED</u>			
PROPERTY & LIABILITY INSURANCE	145,000	145,000	145,000
COUNTY AID TO AGRICULTURE	<u>125</u>	<u>125</u>	<u>125</u>
 <u>TOTAL - UNCLASSIFIED</u>	 <u>145,125</u>	 <u>145,125</u>	 <u>145,125</u>

GRAND TOTAL - DEPARTMENT BUDGETS **24,789,604** **26,189,077** **27,970,128**

<u>RESERVE FUND</u>			
ADVISORY COMMITTEE - TRANSFERS	<u>150,000</u>	<u>150,000</u>	<u>150,000</u>
 <u>TOTAL - GENERAL FUND ACTIVITIES</u>	 <u>24,939,604</u>	 <u>26,339,077</u>	 <u>28,120,128</u>

<u>WATER ENTERPRISE</u>			
WATER TREATMENT - PAYROLL	381,759	404,332	371,700
WATER TREATMENT - EXPENSES	445,133	453,266	467,140
WATER DISTRIBUTION - PAYROLL	349,954	364,021	371,480
WATER DISTRIBUTION - EXPENSES	167,908	172,948	174,870
WATER - OUT OF STATE TRAVEL	50	0	0
WATER - PRINCIPAL LONG-TERM DEBT	382,000	450,500	442,000
WATER - INTEREST LONG-TERM DEBT	99,582	121,468	89,710
WATER - INTEREST ON TEMPORARY LOANS	38,400	0	0
BOND/NOTE ISSUE EXPENSE	<u>12,800</u>	<u>0</u>	<u>0</u>

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
<u>TOTAL - WATER ENTERPRISE ACTIVITIES</u>	<u>1,877,586</u>	<u>1,966,535</u>	<u>1,916,900 (D)</u>
<u>GRAND TOTAL - ALL FUNDS</u>	<u>26,817,190</u>	<u>28,305,612</u>	<u>30,037,028</u>

	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
<u>SOURCES OF FUNDS:</u>			
RAISE & APPROPRIATE (includes Taxes, State Aid, and Department receipts)	24,038,819	25,498,093	27,012,700
APPROPRIATE FROM UNDESIGNATED FUND BALANCE	591,285	500,484	649,466 (C)
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	100,000	138,000	185,000 (A)
TRANSFER FROM WETLANDS PROTECTION	10,000	0	0
TRANSFER FROM CEMETERY GRAVES & FOUNDATIONS	32,000	35,000	35,000 (B)
TRANSFER FROM CEMETERY PERPETUAL CARE INTERE:	7,500	7,500	7,500 (B)
TRANSFER FROM WATER ENTERPRISE	2,037,586	2,126,535	2,132,362 (D)
TRANSFER FROM RECREATION REVOLVING	<u>0</u>	<u>0</u>	<u>15,000 (E)</u>
<u>TOTAL - SOURCES OF FUNDS</u>	<u>26,817,190</u>	<u>28,305,612</u>	<u>30,037,028</u>

NOTES:

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

Fire Department - Salaries \$ 85,000

Fire Department - Expenses \$100,000

(B) The Advisory Committee recommends that \$35,000 from the Cemetery Graves and Foundations Fund and \$7,500 from the Cemetery

Perpetual Care Interest Fund be appropriated to Cemetery - Payroll.

(C) The Advisory Committee recommends that \$649,466 be appropriated from the Undesignated Fund Balance (Free Cash) to

County Retirement Fund - Assessment.

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 3, 1999**

Article 10 cont.)
Notes

(D) The Advisory Committee recommends that the following sums be appropriated to operate the Water Department.

Water Enterprise - Direct Expenses \$1,916,900

Water Enterprise - Indirect Expenses \$ 215,462

Total \$2,132,362

\$1,761,875 to be appropriated from Water revenue, \$155,025 to be appropriated from Water Retained Earnings, and \$215,462 to be appropriated in the General Fund and paid from Water revenue.

(E) The Advisory Committee recommends that \$15,000 be appropriated from the Recreation Revolving Fund to Parks & Recreation - Payroll.

Motion from the floor:

We move that the Town remove the Conservation Payroll from the budget and change the expense to \$5,000. Motion seconded.

Amendment does not carry.

Motion made that the Hanover School Budget be amended to \$16,749,300.

Motion carries. For 130 Against 73

SO VOTED

Motion made and seconded to adjourn the meeting at 11:18 p.m. and resume Tuesday night, May 4, 1999 at 7:30 p.m.

SO VOTED

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
MAY 4, 1999**

A quorum was reached at 7:45 p.m. and the meeting was called to order at 7:50 p.m.

Motion was made and seconded to reconsider Article 10.

SO VOTED UNANIMOUSLY

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
MAY 4, 1999**

Changes to Budget:

Increase Town Collector Payroll \$603.00 Total \$97,803
 Total General Government - \$1,327,403
 Increase Public Schools Expenses \$1,071.900 Total \$16,749,300
 Total Education - \$17,164,800
 Grand Total - Department Budgets - \$28,608,031
 Total General Fund Activities - \$28,758,031
 Grand Total - All Funds - \$30,693,751
 Raise and Appropriate - \$27,552,705
 Total Sources for Funds - \$30,693,751

Notes:

- (C) The Advisory Committee recommends that \$747,364 be appropriated from the Undesignated Fund Balance (free Cash) to Count Retirement Fund - Assessment.

SO VOTED

New Budget:

<u>GENERAL GOVERNMENT</u>	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
BOARD OF SELECTMEN - PAYROLL	193,222	203,311	207,300
BOARD OF SELECTMEN - EXPENSES	17,214	18,214	22,000
ADVISORY COMMITTEE - PAYROLL	1,400	1,400	2,200
ADVISORY COMMITTEE - EXPENSES	900	900	900
FINANCE DEPARTMENT - PAYROLL	185,965	192,719	194,400
FINANCE DEPARTMENT - EXPENSES	21,477	19,365	22,000
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	15,600	15,600	15,600
BOARD OF ASSESSORS - PAYROLL	93,382	99,758	91,500
BOARD OF ASSESSORS - EXPENSES	15,750	18,000	18,900
BOARD OF ASSESSORS - REVALUATION PAYROLL	8,988	9,258	9,300
BOARD OF ASSESSORS - REVALUATION EXPENSES	33,000	43,000	25,000
TOWN COLLECTOR - PAYROLL	90,319	94,011	97,803
TOWN COLLECTOR - EXPENSES	18,475	18,475	18,700
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	200	200	0
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	400	400	400
LEGAL SERVICES - EXPENSES	95,000	105,000	150,000

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
MAY 4, 1999**

<u>GENERAL GOVERNMENT</u>	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
PERSONNEL - EXPENSES	0	0	2,000
CENTRAL COMPUTER - PAYROLL	7,952	8,189	8,200
CENTRAL COMPUTER - EXPENSES	16,600	16,550	19,400
TOWN CLERK - PAYROLL	55,989	57,623	58,600
TOWN CLERK - EXPENSES	2,560	2,765	3,300
ELECTIONS & TOWN MEETING - PAYROLL	9,000	10,000	8,000
ELECTIONS & TOWN MEETING - EXPENSES	8,000	10,000	11,000
REGISTRAR - PAYROLL	16,120	16,400	16,400
REGISTRAR - EXPENSES	7,433	7,433	7,500
CONSERVATION - PAYROLL	55,349	54,140	54,400
CONSERVATION - EXPENSES	5,200	5,100	7,000
PLANNING BOARD - PAYROLL	65,330	68,922	69,000
PLANNING BOARD - EXPENSES	9,310	8,360	9,200
BOARD OF APPEALS - PAYROLL	5,934	6,292	6,300
BOARD OF APPEALS - EXPENSES	2,860	2,860	2,900
TOWN HALL - EXPENSES	<u>85,856</u>	<u>89,016</u>	<u>135,900</u>
<u>TOTAL - GENERAL GOVERNMENT</u>	<u>1,144,785</u>	<u>1,203,261</u>	<u>1,327,403</u>

PUBLIC SAFETY

POLICE - PAYROLL	1,481,866	1,553,525	1,617,500
POLICE - SICK-LEAVE BUYBACK	0	0	11,500
POLICE - EXPENSES	67,340	105,065	162,000
POLICE - NEXTEL EXPENSES	0	0	6,000
FIRE DEPARTMENT - PAYROLL	791,282	872,545	997,900 (A)
FIRE DEPARTMENT - CALL FIREFIGHTERS' PAYROLL	110,000	110,000	120,000
FIRE DEPARTMENT - EXPENSES	157,450	162,000	177,500 (A)
BUILDING DEPARTMENT - PAYROLL	133,433	145,875	138,900
BUILDING DEPARTMENT - SICK-LEAVE BUYBACK	0	0	5,200
BUILDING DEPARTMENT - EXPENSES	14,700	14,700	15,500

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	FY98	FY99	FY00
<u>PUBLIC SAFETY</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RECOMMENDATION</u>
SEALER OF WEIGHT & MEASURE - PAYROLL	4,441	4,632	9,200
SEALER OF WEIGHT & MEASURE - EXPENSES	550	550	1,600
EMERGENCY MANAGEMENT - EXPENSES	1,900	2,000	2,100
DOG OFFICER - PAYROLL	12,359	12,500	12,500
DOG OFFICER - EXPENSES	3,160	3,180	3,200
EMERGENCY COMMUNICATIONS - PAYROLL	272,658	284,656	310,600
EMERGENCY COMMUNICATIONS - EXPENSES	<u>22,726</u>	<u>28,105</u>	<u>27,500</u>
<u>TOTAL - PUBLIC SAFETY</u>	<u>3,073,835</u>	<u>3,299,313</u>	<u>3,618,700</u>
 <u>EDUCATION</u>			
HANOVER PUBLIC SCHOOLS - EXPENSES	14,574,902	15,605,411	16,749,300
SOUTH SHORE REGIONAL SCHOOL - ASSESSMENT	<u>380,000</u>	<u>366,250</u>	<u>415,500</u>
<u>TOTAL - EDUCATION</u>	<u>14,954,902</u>	<u>15,971,661</u>	<u>17,164,800</u>
 <u>PUBLIC WORKS & FACILITIES</u>			
ADMINISTRATION - PAYROLL	61,731	64,692	95,100
ADMINISTRATION - EXPENSES	22,000	22,000	22,200
HIGHWAY - PAYROLL	307,915	319,218	328,100
HIGHWAY - EXPENSES	191,410	191,410	197,200
ICE & SNOW REMOVAL - PAYROLL	31,350	32,775	32,800
ICE & SNOW REMOVAL - EXPENSES	102,000	132,000	152,000
STREET LIGHTING - EXPENSES	45,784	47,044	47,900
PUBLIC GROUNDS - PAYROLL	116,103	121,625	121,600
PUBLIC GROUNDS - EXPENSES	15,125	15,719	27,700

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD MAY 4, 1999

<u>PUBLIC WORKS & FACILITIES</u>	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
TRANSFER STATION - PAYROLL	109,197	111,972	112,000
TRANSFER STATION - EXPENSES	542,085	567,160	659,500
CEMETERY - PAYROLL	66,338	74,799	67,400 (B)
CEMETERY - EXPENSES	7,230	7,230	8,000
TOWN GAS PUMP - EXPENSES	<u>85,000</u>	<u>87,125</u>	<u>94,900</u>
<u>TOTAL - PUBLIC WORKS</u>	<u>1,703,268</u>	<u>1,794,769</u>	<u>1,966,400</u>
<u>HUMAN SERVICES</u>			
BOARD OF HEALTH - PAYROLL	78,599	94,655	78,500
BOARD OF HEALTH - EXPENSES	15,400	14,900	20,900
VISITING NURSE - PAYROLL	67,615	70,942	71,000
VISITING NURSE - EXPENSES	1,500	1,500	1,500
COUNCIL FOR AGING - PAYROLL	61,114	68,183	75,300
COUNCIL FOR AGING - EXPENSES	26,050	25,086	25,300
VETERANS' SERVICES - PAYROLL	10,806	11,818	11,800
VETERANS' SERVICES - EXPENSES	2,900	2,000	3,000
VETERANS' BENEFITS - EXPENSES	<u>55,000</u>	<u>55,000</u>	<u>58,000</u>
<u>TOTAL - HUMAN SERVICES</u>	<u>318,984</u>	<u>344,084</u>	<u>345,300</u>
<u>CULTURE & RECREATION</u>			
JOHN CURTIS FREE LIBRARY - PAYROLL	186,232	194,124	201,100
JOHN CURTIS FREE LIBRARY - EXPENSES	84,361	94,052	98,200
PARK & RECREATION - PAYROLL	26,407	30,306	49,600 (E)
PARK & RECREATION - EXPENSES	14,200	14,500	16,200
PUBLIC HOLIDAYS - EXPENSES	<u>3,793</u>	<u>3,793</u>	<u>4,100</u>
<u>TOTAL - CULTURE & RECREATION</u>	<u>314,993</u>	<u>336,775</u>	<u>367,200</u>

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
MAY 4, 1999**

	<u>FY98 APPROPRIATION</u>	<u>FY99 APPROPRIATION</u>	<u>FY00 RECOMMENDATION</u>
<u>DEBT SERVICE</u>			
<u>NON-EXEMPT (Under Prop 2.5 Cap)</u>			
1986 FIRE STATION BOND - PRINCIPAL	90,000	90,000	90,000
1986 FIRE STATION BOND - INTEREST	22,515	17,385	12,255
1989 SCHOOL REMODELING BOND - PRINCIPAL	35,000	0	0
1989 SCHOOL REMODELING BOND - INTEREST	1,138	0	0
1992 EQUIPMENT BOND - PRINCIPAL	53,000	47,000	50,000
1992 EQUIPMENT BOND - INTEREST	14,377	11,939	9,683
1992 ROAD BOND - PRINCIPAL	58,000	37,000	9,000
1992 ROAD BOND - INTEREST	5,743	3,075	1,299
1992 SCHOOL REMODELING BOND - PRINCIPAL	64,000	66,000	91,000
1992 SCHOOL REMODELING BOND - INTEREST	13,630	10,686	7,518
1994 MUNICIPAL PURPOSE BOND - PRINCIPAL	110,000	115,000	115,000
1994 MUNICIPAL PURPOSE BOND - INTEREST	41,186	36,401	31,111
1996 MUNICIPAL PURPOSE BOND - PRINCIPAL	308,000	268,000	218,000
1996 MUNICIPAL PURPOSE BOND - INTEREST	99,932	84,994	71,993
1998 MUNICIPAL PURPOSE BOND - PRINCIPAL	0	215,500	190,000
1998 MUNICIPAL PURPOSE BOND - INTEREST	0	115,317	81,510
INTEREST ON TEMPORARY LOANS	309,000	89,000	88,766
OTHER INTEREST EXPENSE	0	0	2,000
BOND/NOTE ISSUE EXPENSES	<u>45,000</u>	<u>1,000</u>	<u>48,000</u>
SUB-TOTAL	<u>1,270,521</u>	<u>1,208,297</u>	<u>1,117,135</u>
<u>EXEMPT (Not Under Prop 2.5 Cap)</u>			
1998 DEBT EXCLUSION/POLICE STATION - PRINCIPAL	0	0	195,000
1998 DEBT EXCLUSION/POLICE STATION - INTEREST	0	0	143,963
INTEREST ON TEMPORARY LOANS - SCHOOL PROJECT	0	0	54,405
SUB-TOTAL	<u>0</u>	<u>0</u>	<u>393,368</u>
<u>TOTAL - DEBT SERVICE</u>	<u>1,270,521</u>	<u>1,208,297</u>	<u>1,510,503</u>
<u>EMPLOYEE BENEFITS</u>			
ANNUITIES - EXPENSES	8,000	11,200	12,450
EMPLOYEE TRAINING (MUNICIPAL UNION) - EXP.	15,000	8,000	8,000
EMPLOYEE TRAINING (DPW UNION) - EXPENSES	13,600	8,000	8,000
FICA - EXPENSES	110,298	117,100	128,100
COUNTY RETIREMENT FUND - ASSESSMENT	601,971	701,567	800,600
PENSIONS OTHER TOWNS - ASSESSMENT	3,681	3,681	3,700
WORKERS' COMPENSATION	94,349	98,850	95,000

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
MAY 4, 1999**

	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
<u>EMPLOYEE BENEFITS</u>			
UNEMPLOYMENT COMPENSATION	10,000	10,000	20,000
HEALTH INSURANCE	983,776	902,710	950,000
LIFE INSURANCE	8,636	8,464	8,500
EMPLOYEE MEDICAL	<u>13,880</u>	<u>16,220</u>	<u>11,450</u>
<u>TOTAL - EMPLOYEE BENEFITS</u>	<u>1,863,191</u>	<u>1,885,792</u>	<u>2,045,800</u>
<u>UNCLASSIFIED</u>			
PROPERTY & LIABILITY INSURANCE	145,000	145,000	145,000
COUNTY AID TO AGRICULTURE	<u>125</u>	<u>125</u>	<u>125</u>
<u>TOTAL - UNCLASSIFIED</u>	<u>145,125</u>	<u>145,125</u>	<u>145,125</u>
<u>GRAND TOTAL - DEPARTMENT BUDGETS</u>	<u>24,789,604</u>	<u>26,189,077</u>	<u>28,608,031</u>
<u>RESERVE FUND</u>			
ADVISORY COMMITTEE - TRANSFERS	<u>150,000</u>	<u>150,000</u>	<u>150,000</u>
<u>TOTAL - GENERAL FUND ACTIVITIES</u>	<u>24,939,604</u>	<u>26,339,077</u>	<u>28,758,031</u>
<u>WATER ENTERPRISE</u>			
WATER TREATMENT - PAYROLL	381,759	404,332	371,700
WATER TREATMENT - EXPENSES	445,133	453,266	467,140
WATER DISTRIBUTION - PAYROLL	349,954	364,021	371,480
WATER DISTRIBUTION - EXPENSES	167,908	172,948	174,870
WATER - OUT OF STATE TRAVEL	50	0	0
WATER - PRINCIPAL LONG-TERM DEBT	382,000	450,500	442,000
WATER - INTEREST LONG-TERM DEBT	99,582	121,468	89,710
WATER - INTEREST ON TEMPORARY LOANS	38,400	0	0
BOND/NOTE ISSUE EXPENSE	<u>12,800</u>	<u>0</u>	<u>0</u>
<u>TOTAL - WATER ENTERPRISE ACTIVITIES</u>	<u>1,877,586</u>	<u>1,966,535</u>	<u>1,916,900 (D)</u>
<u>GRAND TOTAL - ALL FUNDS</u>	<u>26,817,190</u>	<u>28,305,612</u>	<u>30,693,751</u>

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	FY98 <u>APPROPRIATION</u>	FY99 <u>APPROPRIATION</u>	FY00 <u>RECOMMENDATION</u>
<u>SOURCES OF FUNDS:</u>			
RAISE & APPROPRIATE (includes Taxes, State Aid, and Department receipts)	24,038,819	25,498,093	27,552,705
APPROPRIATE FROM UNDESIGNATED FUND BALANCE	591,285	500,484	649,466 (C)
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	100,000	138,000	185,000 (A)
TRANSFER FROM WETLANDS PROTECTION	10,000	0	0
TRANSFER FROM CEMETERY GRAVES & FOUNDATIONS	32,000	35,000	35,000 (B)
TRANSFER FROM CEMETERY PERPETUAL CARE INTEREST	7,500	7,500	7,500 (B)
TRANSFER FROM WATER ENTERPRISE	2,037,586	2,126,535	2,132,362 (D)
TRANSFER FROM RECREATION REVOLVING	<u>0</u>	<u>0</u>	<u>15,000 (E)</u>
<u>TOTAL - SOURCES OF FUNDS</u>	<u>26,817,190</u>	<u>28,305,612</u>	<u>30,693,751</u>

ARTICLE 11. To see if the Town will vote to transfer \$4,000 from the Hanover Affinity Card Fund in equal amounts to Parks and Recreation Committee, Council on Aging, and the John Curtis Library Trustees, or take any action relative thereto.

Board of Selectmen

We move that the Town vote to appropriate \$4,000 from the Hanover Affinity Card Fund to the following departments in the amounts indicated.

Council on Aging	\$1,333.34
John Curtis Free Library	\$1,333.33
Parks & Recreation Committee	\$1,333.33

SO VOTED

ARTICLE 12. To see if the Town will vote to accept Ch. 59 ss 5, cl. 17D, which provides for a property tax exemption of \$175 for the elderly, surviving spouses, and surviving minor children, or take any action relative thereto.

Board of Assessors

We move that the Town so do.

SO VOTED

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
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ARTICLE 13. To see if the Town will vote to accept Massachusetts General Laws Chapter 60 Section 3D, which allows towns to place a check-off on property tax or motor vehicle excise bills in order to seek contributions to a special fund to assist low income elderly and disabled persons meet their property tax obligation and to establish as provided for in the statute a Taxation Aid Committee made up of the Chairman of the Board of Assessors, the Town Treasurer, and three residents to be appointed by the Selectmen, or take any other action relative thereto.

*Collector of Taxes
Town Treasurer*

We move that the Town so do.

SO VOTED

ARTICLE 14. To see if the Town will vote to amend the General By-Laws of the Town by adding the following By-Law:

"6-7A Licensing of Automotive Leasing Facilities.

Section 1. No person shall engage in the business of leasing or renting motor vehicles, or trailers for motor vehicles, and display such vehicles or trailers for motor vehicles in the course of such business, within the Town of Hanover without first securing a license therefor from the Board of Selectmen.

Section 2. There shall be two classifications of licenses hereunder as follows:

Class 1: A person whose principal business is the sale, leasing or renting of new motor vehicles or trailers.

Class 2: A person whose principal business is the sale, leasing or renting of used motor vehicles or trailers.

Section 3. Licenses hereunder shall be issued and governed by the same terms and conditions as are set forth in sections 57 through 69 of Chapter 140 of the Massachusetts General laws, and Class 1 and Class 2 licenses hereunder shall be subject to the same requirements as apply to Class 1 and Class 2 licenses under said statutes." or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

SO VOTED

ARTICLE 15. To see if the Town will voted to amend the General By-Laws of the Town by adding the following By-Law:

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Article 15. (cont.)

"6-7B Licensing of Self Storage Facilities.

Section 1. No person shall engage in the business of leasing or renting Self Storage Facilities, with the Town of Hanover without first securing a license therefor from the Board of Selectmen.

Section 2. Licenses hereunder shall be issued and generally governed by the terms and conditions as are set forth by the Board of Selectmen."

or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

SO VOTED

ARTICLE 16. To see if the Town will amend, in the below described manner, By-Law 6-19, Section 4, Recycling of Waste Materials:

In By-Law 6-19, Recycling of Waste Materials, insert a new first sentence in Section 4 as follows:

Section 4: Any who generates waste within the Town boundaries, but does not deposit that waste at the Town Transfer Station, shall be required to recycle."

or take any other action relative thereto.

Board of Public Works

Amendment from the floor:

We move to amend the main motion of the Board of Public Works by adding the word recyclable after the word generates.

Motion to now read: Anyone who generates recyclable waste within the Town boundaries, but does not deposit that waste at the Town Transfer Station, shall be required to recycle.

SO VOTED

Section 4 to read as follows:

Anyone who generates recyclable waste within the Town boundaries, but does not deposit that waste at the Town Transfer Station, shall be required to recycle. Any owner of property or person who deposits waste within the Town boundaries, but not at the Transfer Station, to circumvent this By-Law and/or regulations promulgated shall be subject to a fine not exceeding two hundred (\$200) dollars.

We move that the Town so do.

SO VOTED

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ARTICLE 17. To see if the Town will vote to amend the General By-Laws of the Town 1-1 General Provisions, by adding "By-Law 6-7, 6-7A, 6-7B, and 6-19" to the list included in the second sentence of Section 3 so that this sentence shall read as follows:

"Any Police Office of the Town, the Code Enforcement Officer, and the Building Inspector may enforce the following provisions of the Town General By-Laws by this procedure:

By-Law 6-1	By-Law 6-8
By-Law 6-2	By-Law 6-9
By-Law 6-3	By-Law 6-11
By-Law 6-4	By-Law 6-14
By-Law 6-7	By-Law 6-16
By-Law 6-7A	By-Law 6-19"
By-Law 6-7B	

so as to provide for non-criminal enforcement of these By-Laws or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

SO VOTED

ARTICLE 18. To see if the Town will vote to amend the General By-Laws of the Town by revising and updating By-Law 4-3 Section 6 relative to the Annual Town report by providing for the annual report to be on a Fiscal year basis, so that 1999 report would cover January - June of 1999, and the 2000 report would cover July 1999 - June 2000, and that the By-Law would read as follows: (language in **boldface** is language to be added, language underlined is to be deleted)

Section 6. **Effective July 1, 1999** there shall be presented to the Selectmen, and the Chairman of the Advisory Committee, on or before the 1st 15th day of **September February** in each year by the Town Treasurer and Collector, Town Accountant, School Committee, Town Clerk and all officers, boards or committees who have had charge or expenditure of Town funds, - a detailed statement of their receipts and expenditures for the financial year last past, by the Town Clerk - a copy of his records of meetings during the preceding year, the number of births, marriages and deaths during the last calendar year, the dog license account during the last calendar year; by the Assessors - a valuation statement; by the School Committee - a report of the condition of the public schools; together with their estimates of the required appropriation for the coming year; and the Selectmen shall cause such reports, together with their report, the Accountant's report, report of the Advisory Committee, tabulated financial statement showing the balance or deficiency in each department, and a report of the financial condition of the town, to be printed and made available to the taxpayers of the town about the fifteenth (15th) day preceding the Annual Town Meeting.

Board of Selectmen

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Article 18. (cont.)

We move that the Town so do.

SO VOTED

ARTICLE 19. To see if the Town will vote to create a committee to be know as the License and Permit Oversight Committee, which shall be charged with reviewing all of the various permits and licenses which are issued by departments, boards, commissions, agencies and officers of the Town, and making recommendations to the Town to make the licensing and permitting functions more expeditious, efficient and economical such committee shall be composed of one member of each of the following Boards and offices, or their designee, Planning, Public Works, Zoning Board of Appeals, Selectmen, Health, and shall make its report to the 2000 Annual Town Meeting, including any recommended actions by the Town Meeting; or take any other action relative thereto.

Board of Selectmen

Amendment from the floor:

Add Conservation Commission, and three (3) citizens at large.

SO VOTED

Amendment from the floor: Add after "with reviewing " **the process of obtaining**

SO VOTED

Amended to read:

To see if the Town will vote to create a committee to be know as the License and Permit Oversight Committee, which shall be charged with reviewing **the process of obtaining** all of the various permits and licenses which are issued by departments, boards, commissions, agencies and officers of the Town, and making recommendations to the Town to make the licensing and permitting functions more expeditious, efficient and economical such committee shall be composed of one member of each of the following Boards and offices, or their designee, Planning, Public Works, Zoning Board of Appeals, Selectmen, Health, **Conservation Commission, and three (3) citizens at large**, and shall make its report to the 2000 Annual Town Meeting, including any recommended actions by the Town Meeting; or take any other action relative thereto.

We move that the Town so do.

SO VOTED

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ARTICLE 20. To see if the Town will vote to amend Town General By-Law 5-1, entitled General Provisions Governing All Departments by rescinding Section 8 in its entirety and replacing it with the following , or take any other action thereto.

“Any officer or board in charge of a department may sell, with the approval of the Board of Selectmen, any personal property or material in custody of, and belonging to, such department not required for its use, pursuant to Massachusetts General Laws, Chapter 30B, as amended. All such property of the Town of a value not governed by state statute shall be posted on the Town Clerk bulletin board for a period of two weeks and sold, with the approval of the Board of Selectmen.

*Finance Director
Board of Selectmen*

We move that the Town so do.

SO VOTED

ARTICLE 21. To see if the Town will vote to amend Town General By-Law 6-1, entitled General Rules and Regulations by revising Section 7 by adding the words as shown in boldface so this By-Law will read as follows:

“General Rules and Regulations
6-1 The Use of Street and Highways.

Section 7. No person shall place or cause to be placed upon any public way or in a drainage conduit, or catch basin, in the Town the contents, overflow or discharge from any sump pump, septic system, laundry, swimming pool, stable, or any other drainage, or any dead animal or animal substance, rubbish, ashes, nails, glass, garbage, or offal.”

Board of Public Works

We move that the Town so do.

SO VOTED

ARTICLE 22. To see if the Town will raise and appropriate, or appropriate from available funds, the sum of \$2,400, or another sum, 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*

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Article 22. (cont.)

We move that the Town raise and appropriate \$2,400 to the Stetson House Fund and 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 Board of Selectmen and the Overseers of the Stetson House.

SO VOTED

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, the sum of \$9,000, or another 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

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 \$37,285 or another sum, to continue renovations to Town Hall as identified in the Facility Assessment Report completed by Archetype Architecture, upgrade bathrooms to Americans with Disabilities Act standards, and other refurbishment, 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 vote to appropriate \$37,285 from the Undesignated Fund Balance (Free Cash) for the purpose of renovating Town Hall. Said funds to be expended at the direction of the Board of Selectmen.

SO VOTED

ARTICLE 25. To see if the Town will vote to raise and appropriate, or appropriate from available funds, or borrow, the sum of \$90,000, or another sum, for the purpose of purchasing a new accounting and payroll software package and related material for the Finance Department, or take any other action thereto.

*Town Accountant
Board of Selectmen*

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Article 25. (cont.)

We move that the Town vote to appropriate \$33,000 from the Undesignated Fund Balance (Free Cash) to purchase an accounting and payroll software package for the Finance Department. Said funds to be expended at the direction of the Board of Selectmen and Town Accountant.

SO VOTED

A ten minute recess was called at 9:50 pm. The meeting was resumed at 10:00 pm.

ARTICLE 26. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$15,000, or another sum, for the purpose of conducting a fixed asset valuation of the Town's property, buildings, and equipment in accordance with standards established by the Governmental Accounting Standards Board, or take any other action relative thereto.

*Town Accountant
Board of Selectmen
Capital Improvement Committee*

We move that the Town appropriate \$15,000 from the Undesignated Fund Balance (Free Cash) to conduct a fixed asset valuation of Town property, buildings, and equipment. Said funds to be expended at the direction of the Board of Selectmen and Town Accountant.

SO VOTED

ARTICLE 27. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, the sum of \$28,750, or another sum, for the purchase of 5 (five) Accu-Vote scanners to upgrade and be in compliance with the upcoming 2000 Census which will mandate a fourth precinct, said funds to be expended at the direction of the Town Clerk, or take any other action relative thereto.

Town Clerk

We move that the Town vote to appropriate \$28,750 from the Undesignated Fund Balance (Free Cash) to purchase 5 Accu-Vote Scanners. Said funds to be expended at the direction of the Town Clerk and the Board of Registrars.

SO VOTED

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ARTICLE 28. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$6,000 or another sum, for the "Hanover 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
Board of Selectmen*

We move to pass over this article

SO VOTED

ARTICLE 29. To see if the Town will vote to appropriate for the use of the Trustees of the John Curtis Free Library, the sum of \$12,250.56, or another sum, now in the Unreserved Fund Balance account representing fines received by the Library during Fiscal Year 1998, or take any other action relative thereto.

Trustees of the John Curtis Library

We move that the Town appropriate the sum of \$12,251 representing fines received by the Library in Fiscal Year 1998, from the Undesignated Fund Balance (Free Cash) for the use of the Trustees of the John Curtis Free Library.

SO VOTED

ARTICLE 30. 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 \$350,000, or another sum, for a Comprehensive Wastewater Assessment Study to be expended with the approval of the Municipal Sewer Study Committee and the Board of Public Works, or take any other action relative thereto.

Municipal Sewer Study Committee

We move to pass over this article.

SO VOTED TO PASS OVER For 60 Against 59

ARTICLE 31. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow in accordance with Massachusetts General Laws the sum of \$10,000, or another sum, to study the feasibility of constructing a pedestrian controlled traffic signal on Hanover Street in the vicinity of Sylvester field. Said funds to be expended by the Board of Public Works who shall be directed to report at the next Special or Annual Town Meeting or take any other action relative thereto.

By Petition

We move to pass over this article.

SO VOTED TO PASS OVER

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Motion was made and seconded to waive the reading of Article 32.

SO VOTED

ARTICLE 32. To see if the Town will vote to amend the Sign By-Law.

ARTICLE 5. Movement, Illumination and Color:

By adding to section 5.1 Movement, the following: Notwithstanding the above, Automatically or manually continuous changing message signs (also known as reader boards) shall be permitted in accordance with the following provisions:

- a. For the purpose of advertising sales, specials and/or other information related to the immediate business services or trade. No sign shall be used for advertising any personal or political information.
- b. All message boards shall require permits, which are renewable every two years. It is the owners duty to maintain current permits at all times or the Sign Officer may enforce the removal of said sign.
- c. All message boards shall be limited to 20% of Article 7.2 section (a) (2), and to 40% of section (b), and are to comply with all other aspects of the Sign By-Laws.
- d. If this is passed then Article 7.2 (a) (2) shall be changed to add a line stating that any message board allowed by permit is limited to 20% of, the lesser of (1) 250 sq. ft. or (2) 10% of the area of the wall of facades upon which sign is located.
- e. If this is passed then Article 7.2 (b) shall be changed to add a line stating that any message board allowed by permit is limited to 40% of the deemed size of said sign which is not to exceed 48 sq. ft. in over all size.
- f. Fees for said message boards shall be determined by the Board of Selectmen, Permit granting authority, or by any and all other such fee setting authorities.
- g. The fees for these message boards may be set at a rate higher than standard sign fees, but are not to exceed double the fee of the primary sign.

ARTICLE 7.3. Special Signs:

Amend the above referenced article by adding the following language to Section (b) Temporary Signs: (8): The use of temporary signs known as A-Frames (for the purpose of advertising sales, specials, or other information related to the immediate business services or trade) shall be permitted in accordance with the following provisions:

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Article 32. (cont.)

a. A-Frames signs may be permitted (with a renewable permit) for duration of not more than 6 months per permit.

b. Said signs are to be out during business hours only and are to be brought in each night by dusk. Any sign left out overnight or during non-hours of operation may be removed by the Sign Officer or other enforcing agent and the permit will be revoked. Any business with more than two violations will not be allowed to obtain a new permit for a period of one year. If your right to obtain a permit has been revoked more than twice, you will no longer be allowed to apply for a Special permit for the use of A-Frames. or take any other action relative thereto.

By Petition

We move to pass over this article.

SO VOTED TO PASS OVER

ARTICLE 33. To see if the Town will vote to amend the Zoning Map so that all of Lot 27, Map 30 and Lot 22, Map 30 of the Assessors Maps now designated Residence A, be hereafter designated Commercial, or take any other action relative thereto.

By Petition

The Planning Board, by majority vote, recommends favorable action on this Article

We move to pass over this article.

SO VOTED TO PASS OVER

ARTICLE 34. To see if the Town will vote to approve renaming Angelo Drive to WearGuard Drive or take any other action relative thereto.

By Petition

We move that the Town vote to rename Angelo Drive to WearGuard Drive.

SO VOTED

ARTICLE 35. To see if the Town will vote to amend the Well Protection District Zoning Maps for the Pond Street, Hanover Street and Broadway Well Fields dated May 1982 and the 1997 Zoning Map of the Town of Hanover to correct inconsistencies in the drawing of Well Protection Zone boundary lines so that all lots which the 30 day travel time contour (the definition of a Well Protection Zone in the current By-Law) divides are placed in the Aquifer Protection District rather than Well Protection District. Specifically included, but not limited to, in this Article are Lots 12, 16 and 18 of Assessor's Map 30 and Lot 33 of

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Article 35. (cont.)

Assessor's Map 31 on the Pond Street Well Field Map, Lots 4, 17 and 34 of Assessor's Map 48 on the Hanover Street Well Field Map and Lots 79, 85, 9, 69, 10, 11, 12 and 97 of Assessor's Map 64 on the Broadway Well Field Map, or take any action relative thereto. *By Petition*

The Planning Board, by unanimous vote, does not recommend favorable action on this article.

We move to pass over this article.

New Motion:

We move that the Town direct the Planning Board and the Board of Public Works to review the boundaries of the Well Protection and Aquifer Protection districts established under the Zoning By-Law of the Town and report to the Town whether said boundaries should be amended, or any other action should be taken by the Town with respect to the amendment of said districts.

SO VOTED

ARTICLE 36. To see if the Town will vote to raise and appropriate, appropriate from Undesignated fund balance or to borrow in accordance with Massachusetts General Laws, the sum of \$303,400, or another sum, (assessed value) to purchase by agreement a conservation restriction on Lot 4 of Assessor's Map 48. The purpose of such purchase is to satisfy the regulation of the Department of Environmental Protection that a public water supplier must own or control (by a conservation restriction) all land within a 400' radius of a public water supply; and that the Conservation Commission and/or the Department of Public Works be authorized to file on behalf of Hanover any and all applications deemed necessary for Department of Environmental Protection permits, grants and/or reimbursements from the Commonwealth of Massachusetts under any law and that the Town, the Conservation Commission and the Department of Public Works be authorized to enter into all agreements and execute any and all instruments as may be necessary to effect said purchase or take any action relative thereto.

By Petition

The Planning Board, by unanimous vote, does not recommend favorable action on this article.

We move to pass over this article.

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Article 36. (cont.)

New Motion:

We move that the Town authorize the Board of Public Works to acquire an interest in a portion of Lot 4 on Assessor's Map 48 as is necessary for protection of the public water supply and further, instruct the Board of Public Works to enter into negotiations with the owner of said property to determine the location and terms of such acquisition.

SO VOTED

ARTICLE 37. To see if the Town will vote to amend the Zoning Bylaws of the Town of Hanover by deleting Sub-Section "CC" of Section 6.840 of the Water Resource Protection District, prohibiting the construction of a Planned Residential Development for Seniors, or take any other action relative thereto. *By Petition*

The Planning Board, by unanimous vote, does not recommend favorable action on this article.

We move to pass over this article.

SO VOTED TO PASS OVER

Motion was made and seconded to resume the meeting until tomorrow night, May 5, 1999 at 7:30 p.m. The meeting was adjourned at 11:18 p.m.

SO VOTED

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A quorum was reached at 7:57 p.m. and the meeting was called to order.

ARTICLE 38. 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 \$100,000, or another sum, for the replacement of the filter under drain system, filter air wash system, filter media and related controls at the Pond Street Treatment Plant, as recommended 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, which is authorized to apply for and accept any Federal, or State assistance that may be available, or take any action relative thereto.

Board of Public Works

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Article 38. (cont.)

We move that the Town vote to appropriate the sum of \$100,000 from Water Enterprise Retained Earnings for the repair and/or replacement of the filter under drain system, filter air wash system, filter media and related controls at the Pond Street Treatment Plant. Said funds to be expended 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.

SO VOTED UNANIMOUSLY

ARTICLE 39. 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 \$50,000, or another sum, for a Well Treatability Study, as recommended 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, which is authorized to apply for and accept any Federal or State assistance that may be available, or take any action relative thereto. *Board of Public Works*

We move that the Town vote to appropriate the sum of \$50,000 from Water Enterprise Retained Earnings for a Well Treatability Study. Said funds to be expended 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.

SO VOTED UNANIMOUSLY

ARTICLE 40. 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 \$60,000, or another sum, for the rehabilitation of water mains as recommended in the 1988 evaluation report and required by the State and Federal Drinking Water Act, said work to be done at the direction of the Board of Public works, which is authorized to apply for and accept any Federal or State assistance that may be available, or take any action relative thereto.

Board of Public Works

We move that the Town vote to appropriate the sum of \$60,000 from Water Enterprise Retained Earnings for the rehabilitation of water mains as recommended in the 1988 evaluation report. Said funds to be expended 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.

SO VOTED UNANIMOUSLY

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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 the sum of \$1,000,000, or another sum, to fund the design and 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 \$1,000,000 and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow not exceeding \$1,000,000 under and pursuant to Chapter 44, Section 8 (24) 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 42. 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 \$351,310, or another sum, 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 action relative thereto.

Board of Public Works

We move that the Town appropriate the sum of \$351,310 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 \$351,310 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.

SO VOTED UNANIMOUSLY

ARTICLE 43. To see if the Town will vote to enter into a long-term agreement for the disposal of Municipal Solid Waste from the Hanover Transfer Station for a period greater than three years, or take any action relative thereto.

Board of Public Works

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Article 43. (cont.)

We move to allow the Town to enter into a long-term agreement for the disposal of Municipal Solid Waste from the Hanover Transfer Station for a period not to exceed 15 years.

SO VOTED

ARTICLE 44. 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 \$300,000, or another sum, to perform road maintenance and reconstruction of all types on various streets including drainage system improvements in accordance with pavement management study on the Town's streets, with a portion of the funds to be reimbursed to the Town on the Cherry Sheet under Chapter 577, acts of 1971 (Gas Tax), 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 \$150,000 to perform road and sidewalk maintenance 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 45. 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 \$46,000, or another sum, to purchase a one ton dump truck with accessories and equipping to be done at the direction of the Board of Public Works which is authorized to make an appropriate trade-in, or take any action relative.

Board of Public Works

We move that the Town appropriate \$46,000 from the Undesignated Fund Balance (Free Cash) to purchase and equip a one-ton dump truck with accessories. Said funds to be expended at the direction of the Board of Public Works, who is authorized to trade-in or sell a 1985 Ford dump truck.

SO VOTED UNANIMOUSLY

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Motion was made and seconded to reconsider Article 30.

Does not carry.

ARTICLE 46. 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 \$83,000, or another sum, to purchase a 37,000 G.V.W. dump truck with accessories and equipping to be done at the direction of the Board of Public Works which is authorized to make appropriate trade-ins, or take any action relative thereto.
Board of Public Works

We move that the Town appropriate \$83,000 to purchase and equip a 37,000 GVW dump truck with accessories; and that to meet this appropriation, the Treasurer, with the approval of the board of Selectmen, is authorized to borrow not exceeding \$83,000 under and pursuant to Chapter 44, Section 7 (9) of the Massachusetts General Laws, as amended, or any other enabling authority, and to issue bonds or notes of the Town therefore. Said funds to be expended at the direction of the Board of Public Works, who is authorized to trade-in or sell a 1976 dump truck.

SO VOTED UNANIMOUSLY

ARTICLE 47. 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 another sum, to make repairs to various sidewalks throughout the Town, the work to be done at the direction of the Board of Public Works, or take any action relative thereto.

Board of Public Works

We move to pass over this article.

SO VOTED UNANIMOUSLY TO PASS OVER

ARTICLE 48. To see if the Town will vote to raise and appropriate, appropriate from available funds and/or borrow in accordance with Massachusetts General Laws the sum of \$15,000, or another sum, to purchase sidewalk snow removal equipment to be done at the direction of the Board of Public Works, or take any action relative thereto.

Board of Public Works

We move to pass over this article.

SO VOTED TO PASS OVER

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ARTICLE 49. 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 \$79,643, or another sum, to the Public Safety Vehicle Account authorized under Article #32 of the 1983 Annual Town Meeting. The amount will be for the purchase, lease, or lease purchase of three police vehicles and one 1999 Harley Davidson Police Motorcycle, and to authorize related trade-ins, said funds to be expended at the direction of the Board of Selectmen, or take any other action relative thereto.

*Police Department
Board of Selectmen*

We move that the Town appropriate \$80,000 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 three police cruisers 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 three 1995 Ford police cruisers and on 1990 Harley-Davidson motorcycle.

SO VOTED

Motion was made and seconded to waive the reading of Article 50.

SO VOTED

ARTICLE 50. To see if the Town will vote to amend, in the below described manner, Section 2.100, Definitions, of the Zoning By-Law for the Town, or, to see if the Town will take any action relative thereto:

Adopt, as new definitions, definitions for the terms, "Retreat Lot" and "Slug", as printed below.

"Retreat Lot"

An oversized lot, generally set some distance back from the way which provides access to the lot, which lot has less than the requisite 150 feet of frontage in the Residence A District and which lot has been permitted by Special Permit in accordance with the provisions of Section 6.030A. of this Zoning By-Law."

"Slug:

Defined as, but not limited to, a parcel of land or portion of a lot, the primary purpose of which is to separate a parcel, lot, and/or use, one from another. A parcel of land and/or portion of a lot shall automatically be deemed to be a slug if no primary or accessory structure whatsoever could be constructed or erected upon or within said parcel of land and/or portion of a lot."

Planning Board

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Article 50. (cont.)

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

SO VOTED UNANIMOUSLY

Motion was made and seconded to waive the reading of Article 51.

SO VOTED

ARTICLE 51. To see if the Town will vote to amend, in the below described manner, Section 9, Parking and Loading Requirements, of the Zoning By-Law of the Town, or, to see if the Town will vote to take any action relative thereto:

Amend Section 9.110 as follows:

Rescind the current Subsection E., which read as follows, "Each parking space shall be a minimum of ten (10) feet in width by twenty (20) feet in length and access aisles shall be a minimum of twenty (20) feet in width unless it is shown to the satisfaction of the Special Permit Granting Authority that some lesser measurements are appropriate and adequate in specific cases. Such lesser measurements shall not waive the necessity of meeting the requirements of Section 9.110 D, above", and substitute, as a new Subsection E., the following:

"E. Each parking space shall be a minimum of ten (10) feet in width by twenty (20) feet in length except in that instance where parallel parking is utilized, in which case each parking space shall be a minimum of twenty-six (26) feet in length, unless it can be shown to the satisfaction of the Special Permit Granting Authority that lesser measurements are appropriate and adequate in specific cases. Any such lesser measurements shall not waive the requirement of satisfying the provisions of Section 9.110D., above."

Reletter the existing Subsection F. as a new Subsection G. and adopt, as a new Subsection F., the following:

"F. All site access and circulation drives and drive lanes within parking fields shall be a minimum of twenty-four (24) feet in width. No site access drive shall be located within sixty-five (65) feet of the intersection of the extended waylines of intersecting ways. All parking fields shall be designed such that the minimum spline to spline measurement shall not be less than sixty-four (64) feet in length."

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Article 51. (cont.)

Adopt, as a new Subsection H., the following:

“H. Within the Water Resource Protection District, pre-cast concrete curbing shall be required around all parking fields and along both sides of all access and circulation drives.”

Add to Section 9.310A the following:

“All required parking spaces, to include those for which a reduction is requested, shall be shown on the Site Plan required by Section 9.010, above.”

Planning Board

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town accept this change to the Zoning By-Law as printed on page 34 of the Town Warrant, with the following change:

In the first sentence of the proposed Section F, remove the words “site access and”, so that the first sentence shall read:

All circulation drives and drive lanes within parking fields shall be a minimum of twenty-four (24) feet in width.

SO VOTED UNANIMOUSLY

Motion was made and seconded to waive the reading of Article 52.

SO VOTED

ARTICLE 52. To see if the Town will vote to amend, in the below described manner, Section 6.030A., Retreat Lots, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

In Subsection 1, delete the reference to Section 7.230 of the Zoning By-Law, and,

Adopt, as new Subsections 9, 10, 11, 12, and 13 the following:

“9. Retreat lot drives shall be constructed in the following fashion:

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Article 52. (cont.)

- A. The drive shall extend from the roadway to the dwelling or garage;
 - B. There shall be a gravel and/or crushed stone drive a minimum of twenty(20) feet in width;
 - C. Centered within the gravel/crushed stone drive, there shall be a paved surface a minimum of twelve (12) feet in width. Said paved surface shall be constructed of impervious materials and shall be a minimum of two (2) inches in thickness;
 - D. A vertical clearance height of twelve (12) feet shall be maintained throughout the length and width of the gravel/crushed stone drive; and
 - E. The grade of the proposed drive shall not exceed seven and one half percent (7.5%) within seventy-five (75) feet of the way providing access to the retreat lot and shall not exceed ten percent (10%) throughout the remainder of the drive.
10. Minimum lot area requirements and the buildable area required within the minimum one hundred (100) foot radius requisite circle shall be exclusive of all wetlands and easements.
11. All applications for Special Permits under this provision shall include a plan showing all wetlands and easements and topography of the lot shown at two (2) foot vertical intervals.
12. No lot and/or parcel shall be divided so as to create more than one retreat lot and, once so divided, no lot and/or parcel shall be redivided or combined with another lot so as to produce another such retreat lot.
13. Upon receiving the grant of a Special Permit in accordance with the provisions of this Section, the applicant shall subsequently submit an Approval Not Required Plan (A Form) to the Planning Board for its endorsement and for the purpose of so dividing the existing lot/parcel and creating the approved retreat lot."

Planning Board

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

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Article 52. (cont.)

Amendment from the floor:

We move that the Town amend the main motion of Article 52 by adopting the following new subparagraph F to the proposed subsection 9:

“9.F. The Special Permit Granting Authority may vary the above provisions of Section 9 provided that the applicant submits an alternative proposal that meets the review and approval of the Public Safety Departments of the Town of Hanover.”

SO VOTED UNANIMOUSLY

Motion to now read: To see if the Town will vote to amend, in the below described manner, Section 6.030A., Retreat Lots, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

In Subsection 1, delete the reference to Section 7.230 of the Zoning By-Law, and,

Adopt, as new Subsections 9, 10, 11, 12, and 13 the following:

“9. Retreat lot drives shall be constructed in the following fashion:

- A. The drive shall extend from the roadway to the dwelling or garage;
- B. There shall be a gravel and/or crushed stone drive a minimum of twenty(20) feet in width;
- C. Centered within the gravel/crushed stone drive, there shall be a paved surface a minimum of twelve (12) feet in width. Said paved surface shall be constructed of impervious materials and shall be a minimum of two (2) inches in thickness;
- D. A vertical clearance height of twelve (12) feet shall be maintained throughout the length and width of the gravel/crushed stone drive; and
- E. The grade of the proposed drive shall not exceed seven and one half percent (7.5%) within seventy-five (75) feet of the way providing access to the retreat lot and shall not exceed ten percent (10%) throughout the remainder of the drive.
- F. The Special Permit Granting Authority may vary the above provisions of Section 9 provided that the applicant submits an alternative proposal that meets the review and approval of the Public Safety Departments of the Town of Hanover.”

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Article 52. (cont.)

10. Minimum lot area requirements and the buildable area required within the minimum one hundred (100) foot radius requisite circle shall be exclusive of all wetlands and easements.
11. All applications for Special Permits under this provision shall include a plan showing all wetlands and easements and topography of the lot shown at two (2) foot vertical intervals.
12. No lot and/or parcel shall be divided so as to create more than one retreat lot and, once so divided, no lot and/or parcel shall be redivided or combined with another lot so as to produce another such retreat lot.
13. Upon receiving the grant of a Special Permit in accordance with the provisions of this Section, the applicant shall subsequently submit an Approval Not Required Plan (A Form) to the Planning Board for its endorsement and for the purpose of so dividing the existing lot/parcel and creating the approved retreat lot."

Does not carry. 54 For 34 Against

ARTICLE 53. To see if the Town will vote to amend Section 12.520, Enforcement, of the Zoning By-Law for the Town by adding to the term, "Zoning Board of Appeals", the term, "Permit Granting Authority, or Special Permit Granting Authority", so that Section 12.520 will now read as follows:

"12.520 Any person violating any provisions of this By-Law, any of the conditions under which a permit is issued, or any decision rendered by the Zoning Board of Appeals, the Permit Granting Authority, or the Special Permit Granting Authority, may be fined not more than three hundred dollars (\$300.00) for each offense. Each day that such violation continues shall constitute a separate offense.", or, to see if the Town will vote to take any action relative thereto.

Planning Board

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

SO VOTED UNANIMOUSLY

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ARTICLE 54. To see if the Town will vote to amend Section 6.700, Flood Plain District, of the Zoning By-Law for the Town by adopting and adding to the existing Subsections 6.770E. and 6.780A. the following language: "...provided that all such construction complies with the provisions of Section 3107.0 of the Massachusetts Building Code, as may be amended.", or, take any action relative thereto. *Planning Board*

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

SO VOTED UNANIMOUSLY

Motion was made and seconded to waive the reading of Article 55.

SO VOTED

ARTICLE 55. To see if the Town will vote to amend, in the below described manner, Section 6.130 & 6.220, Uses Permitted by Special Permit in the Business and Commercial Districts, 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 Section 6.130 F., the following:

"6.130F. Drive-in windows for banks, drugstores, and other similar businesses, allowed or permitted in the Business District, but not drive-in or drive-thru restaurants, provided that the lot upon which the business is situated meets the minimum lot area requirements for the district and provided that the application is in accordance with the provisions of Section 5.890 of this Zoning By-Law." and,

Adopt, as a new Section 6.220 N., the following:

"6.220 N., Drive-in windows for banks, drugstores, restaurants, and other similar businesses, allowed or permitted in the Commercial District, provided that the lot upon which the business is situated meets the minimum lot area requirements for the district and provided that the application is in accordance with the provisions of Section 5.890 of this Zoning By-Law."

Planning Board

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

SO VOTED UNANIMOUSLY

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Motion was made and seconded to waive the reading of Article 56.

SO VOTED

ARTICLE 56. To see if the Town will vote to amend, in the below described manner, Section 6.230 A., Automotive Uses, 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, the following:

“7. Notwithstanding the provisions of Subsection 5., above, secondary uses may be permitted by the Planning Board provided that all of the following requirements are satisfied:

- a. The area of the lot meets or exceeds the minimum lot area requirements for the zoning district in which the site is located;
- b. Adequate provisions for parking, access, egress, pedestrian and vehicular safety, and traffic circulation are provided to the satisfaction of the Planning Board; and
- c. The application meets all of the requirements of Section 5.890 of this Zoning By-Law relative to the grant of Special Permits.”

Planning Board

After extensive discussion, the Planning Board, by majority vote, recommends that this article be referred back to the Board.

We move to pass over this article.

SO VOTED UNANIMOUSLY

Motion was made and seconded to waive the reading of Article 57.

SO VOTED

ARTICLE 57. To see if the Town will vote to amend, in the below described manner, Section 10, Site Plan Approval, of the Zoning By-Law for the Town, or, to see if the Town will vote to take any action relative thereto:

In Section 10.020, Site Plan - When Required, in Subsections G.H. & I., delete the references to Sections 6.910, 6.920 & 6.960, respectively, and substitute therefor Section 5.810, 5.820 & 5.860, respectively.

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Article 57. (cont.)

In Section 10.310. Site Plan Procedure, after the first sentence, insert the following:
"In addition, the applicant shall submit five (5) copies of Site Plans produced on one-half (1/2) size sheets, i.e. twelve (12) inches by (18) inches. At the same time as application is made to the Planning Board, application shall be made to the Design Review Board and two (2) copies of the Site Plan shall be submitted to said Board for review and recommendations to the Planning Board."
Planning Board

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town accept this change to the Zoning By-Law

SO VOTED UNANIMOUSLY

Motion was made and seconded to waive the reading of Article 58.

SO VOTED

ARTICLE 58. To see if the Town will vote to amend, in the below described manner, Section 6.800, Water Resource Protection District, of the Zoning By-Law for the Town, or, see if the Town will vote to take any action relative thereto:

In Section 6.820, Administrative Authority, adopt as new Subsections E. & F., the following:

"6.820 E. All Uses Allowed and Uses Permitted by Special Permit within the Water Resource Protection District shall be required to satisfy all provisions of the regulations promulgated by the Board of Public Works and by the board of Health as those regulations pertain to water quality and waste disposal.

6.820 F. Whenever construction of any type is proposed within the Water Resource Protection District, in addition to, and in conjunction with, the issuance of a Certificate of Water Quality Compliance referenced in Subsection D., above, Engineering Plan Review and/or Engineering construction Review may be required when deemed necessary by the Board of Public Works. Oversight of any such review shall reside with the Board of Public Works and all costs associated with such review shall be borne by the applicant in accordance with regulations promulgated by the Board of Public Works."

*Planning Board
Board of Public Works*

The Planning Board, by unanimous vote, recommends favorable action on this article.

We move that the Town vote to accept this change to the Zoning By-Law.

SO VOTED UNANIMOUSLY

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ARTICLE 59. 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 \$33,000, or another sum, for the purchase of a new 4 X 4 truck, purchasing and equipping to be at the direction of the School Committee, which is authorized to trade a 1986 4 X 4 vehicle, or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

SO VOTED

ARTICLE 60. 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 \$23,000 or another sum, 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 \$23,000 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 who are required to trade-in or sell a 1993 Special Needs Van.

SO VOTED

ARTICLE 61. 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 another sum, to replace the 1984 Toro Mower, 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.

SO VOTED

ARTICLE 62. 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 \$312,000, or another sum, to provide 130 additional parking spaces including engineering, drainage and blacktopping of all areas including the present parking lot and driveway at Hanover High School, said work to be done under direction of the School Committee with the assistance of the Department of Public Works or take any other action relative thereto:

Hanover School Committee

We move to pass over this article.

SO VOTED

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ARTICLE 63. 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, Sylvester Elementary School, Salmond School, and 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 \$30,000 from the Undesignated Fund Balance (Free Cash) to fund the repair and or replacement of the stage electrical panel at the High School.

SO VOTED

ARTICLE 64. To see if the Town will vote to raise and appropriate, or appropriate from available funds, \$198,000, or another sum, for reinstating busing for the 9th and 10th grades at Hanover High School and the buses to be used to reduce times on other school bus routes or take any other action relative thereto.

Hanover School Committee

We move to pass over this article.

SO VOTED

ARTICLE 65. 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 \$18,000, or another sum, to install an irrigation system and well at the Myrtle Street Recreation Facility, such work to be completed at the direction of the Parks & Recreation Committee which is authorized to apply for and accept any Federal or State assistance that may be available, or take any other action relative thereto.

Parks and Recreation Committee

We move that the Town appropriate \$18,000 for the Undesignated Fund Balance (Free Cash) to install an irrigation system and well at the Myrtle Street Recreation Facility. Said funds to be expended at the direction of the Park and Recreation Committee who is authorized to apply for and accept any Federal, State or other assistance that may be available.

SO VOTED

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ARTICLE 66. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$29,959, or another sum, for the purpose of constructing and equipping a building at the water tower on Constitution Way to house and operate Emergency Communications repeaters, such funds to be expended at the direction of the Emergency Communications Center Committee, or take any other action relative thereto.

Emergency Communications Center Committee

Police Department

Fire Department

Board of Public Works

We move to pass over this article.

SO VOTED

ARTICLE 67. To see if the Town will vote to raise and appropriate, appropriate from available funds, lease purchase or borrow in accordance with Massachusetts General Laws, Chapter 44, the sum of \$100,000, or another sum, to purchase and equip a Class I ambulance and authorize the trade-in of a presently owned 1993 International ambulance said funds to be expended at the direction of the Fire Chief, or take any other action relative thereto.

Fire Department

Board of Selectmen

We move that the Town appropriate \$100,000 to purchase and equip a Class I ambulance, 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 \$100,000 under and pursuant to Chapter 44, Section 7(9) of the Massachusetts General Laws, as amended, or any other enabling authority and to issue bonds and notes of the Town therefore. Said funds to be expended at the direction of the Board of Selectmen and the Fire Chief who are authorized to trade-in or sell a 1993 International ambulance.

SO VOTED UNANIMOUSLY

ARTICLE 68. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with Massachusetts General Laws, Chapter 44, the sum of \$40,000, or another sum, to refurbish and equip a 1987 Ford midi-pumping engine said funds to be expended at the direction of the Fire Chief, or take any other action relative thereto.

Fire Department

Board of Selectmen

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Article 68. (cont.)

We move that the Town vote to appropriate \$40,000 from the Undesignated Fund Balance (Free Cash) to refurbish a 1987 Ford midi-pumping engine. Said funds to be expended at the direction of the Board of Selectmen and Fire Chief.

SO VOTED

ARTICLE 69. 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 \$218,000 from the Undesignated Fund Balance (Free Cash) 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.

SO VOTED

ARTICLE 70. 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 \$100,000 from the Undesignated Fund Balance (Free Cash) to the Stabilization Fund.

SO VOTED UNANIMOUSLY

ARTICLE 71. To see if the Town will vote to accept the following streets as public ways: or take any other action relative thereto.

Azalea Way
Sproul Road
Beckford Farm Road
Push Cart Lane
Pumpkin Patch Way
Winstanley Way
Linden Lane
Curtis Mill Lane
Ledgewood Drive

Board of Public Works

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MAY 5, 1999**

Article 71. (cont.)

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

Azalea Way	
Curtis Mill Lane	Station 3-11 and 50
Ledgewood Drive	Station 23-33
Linden Lane	Station 0-5
Sproul Road	

SO VOTED

Motion was made and seconded to adjourn the meeting at 10:25 p.m.

SO VOTED

SUBSEQUENT MEETING FOR THE ELECTION OF OFFICERS

Hanover High School, Cedar Street,
on **SATURDAY, the EIGHTH OF MAY 1999,**

then and there to act on the following:

ARTICLE 72. To bring in their votes for each of the following:

For a term of five years:	One Planning Board Member One Housing Authority Member
For a term of three years:	One Selectmen One Assessor Two School Committee Members One Board of Health Member One Board of Public Works Member One Trustee for Public Library One Planning Board Member
For a term of one year:	One Moderator One Planning Board Member

SUBSEQUENT MEETING FOR THE ELECTION OF OFFICERS
(continued)

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

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

Given under our hands this 5th day of April, 1999.

Robert J. Nyman

Viola A. Ryerson _____ Constable

George H. Lewald

April _____, 1999

JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 8, 1999

At 7:55 a.m. all boxes were declared empty and all windows read 00000. I turned the keys over to the police officer and waited to open the polls. At 8:00 a.m. the polls are officially open. Possible problem at 1:15 p.m. in Precinct 1, being one ballot short. At 6:00 p.m. polls were officially closed.

Precinct 3	480
Precinct 2	502
Precinct 1	<u>528</u>

Total	1510
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	Prec. 1	Prec. 2	Prec. 3	Total
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SELECTMEN

David G. Flynn	287	263	241	791
William "Bill" F. Flynn	66	78	107	251
Neal R. Rossi	168	155	126	449
Blanks	7	6	6	19
Write Ins	0	0	0	0

**JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 8, 1999**

ASSESSOR

Nancy C. Lyons	360	331	342	1033
Blanks	168	171	138	477
Write Ins	0	0	0	0

SCHOOL COMMITTEE

Michael J. Cianciola	322	266	279	867
John D. Guenard	333	312	319	964
Blanks	401	426	362	1189
Write Ins	0	0	0	0

BOARD OF HEALTH

Jerone D. Cohen	360	335	337	1032
Blanks	168	167	143	478
Write Ins	0	0	0	0

TRUSTEE FOR PUBLIC LIBRARY

Patricia A. Pervane	363	337	353	1053
Blanks	165	165	127	457
Write Ins	0	0	0	0

BOARD OF PUBLIC WORKS

John F. Robison	357	326	353	1036
Blanks	171	176	127	474
Write Ins	0	0	0	0

PLANNING BOARD FIVE YEARS

Bora M. Pervane	341	304	332	977
Blanks	187	198	148	533
Write Ins	0	0	0	0

PLANNING BOARD THREE YEARS

Arnold Itz	352	329	336	1017
Blanks	176	173	144	493
Write Ins	0	0	0	0

**JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 8, 1999**

	Prec. 1	Prec. 2	Prec. 3	Total
PLANNING BOARD ONE YEAR				
Richard V. DeLuca	349	309	332	990
Blanks	179	193	148	520
Write Ins	0	0	0	0
HOUSING AUTHORITY				
Sharon M. Brown	172	158	169	499
Joanne F. McDonough	259	223	196	678
Blanks	97	121	115	333
Write-Ins	0	0	0	0
TOWN MODERATOR				
Daniel A. Polotta	343	307	331	981
Blanks	185	195	149	529
Write Ins	0	0	0	0

A TRUE COPY. ATTEST:

**William F. Flynn
Town Clerk**

**JOURNAL FOR SPECIAL TOWN MEETING HELD
WEDNESDAY, MAY 26, 1999**

**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 26th day of MAY, 1999 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) 826-2261.

Given under our hands this 4th day of May, 1999.

Robert J. Nyman

Viola A. Ryerson

George H. Lewald

_____, 1999

Constable

**RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD
WEDNESDAY, MAY 26, 1999**

I have on these days the 10 and 11 of May placed at the following places:

**Mary Lou's News
Police Station
Tedeschi Columbia Rd.
Assinippi General Store
CVS by Shaw's
Tedeschi Hanover St.
Riddle's Food Store**

**Town Hall
Main Post Office
Hanover Mall
West Hanover Post Office
Shaw's
Myette's
West Hanover Liquor Store**

**Howard E. Rollins, Constable
Town of Hanover**

**JOURNAL FOR SPECIAL TOWN MEETING HELD
WEDNESDAY, MAY 26, 1999**

A quorum was reached at 7:40 p.m. and the meeting was called to order at 7:44 p.m. and the Pledge of Allegiance was read.

ARTICLE 1. To see if the Town will vote to rescind a portion of the action of the September 9, 1998, Special Town Meeting Article 2 which was voted as follows:

Voted 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 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 the borrowing hereby authorized from the limitations imposed by 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.

to rescind the language relating to the placement of this project on the School Building Assistance Priority List as indicated in boldface print.

New Motion:

We move that the Town vote to amend the vote under Article 2 of the Special Town Meeting of September 9th, 1998 by removing the phrase "and the project has been placed on a School Building Assistance Priority List, so-called" such that the vote would read:

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

**JOURNAL FOR SPECIAL TOWN MEETING HELD
WEDNESDAY, MAY 26, 1999**

Article 1. (cont.)

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 therefore; 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 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 UNANIMOUSLY

Motion was made and seconded to adjourn. The meeting dissolved at 7:48 p.m.

A TRUE COPY. ATTEST:

William F. Flynn
Town Clerk

REPORT OF THE HANOVER POLICE DEPARTMENT

I hereby submit the following report of the Hanover Police Department from January 1, 1999 to June 30, 1999.

This is an interim report for six months of major/minor incidents. This report is submitted for uniform crime reporting statistics to the Federal Bureau of Investigations.

Respectfully submitted,
Paul R. Hayes
Chief of Police

Annual Court Report – January to June, 1999

Sgt. Wayne M. Richards – Court Prosecutor

Days in Court.....	125
Arraignments.....	260
Arrests (including warrant arrests).....	233
Cases Cleared.....	629
Motor Vehicle Citations issued.....	2026
Monies Collected:	
Fines, Fees from District Court and the Registry of Motor Vehicles.....	\$80,377.50
Monies Collected for Police Reports.....	\$ 700.00
Monies Collected for Parking Tickets.....	\$ 3,271.60

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

Firearms Licenses – January to June 1999

Det. Thomas F. Hayes – Firearms Officer

Firearms Identification Card – Class A (License to Carry).....	87
Firearms Identification Card – Class B (License to Carry).....	0
Firearms Identification Card – Class C	11
Firearms Identification Card – Class D (Mace Only).....	4

All firearms licensing fees are collected and reported by the Town of Hanover Tax Collector.

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

Fish and Game Violations – January to June 1999
Officer David Tyrie – Environmental Officer
Officer William Bostic – Environmental Officer

Environmental Citations Issued.....	15
Fish and Game Violations Cited.....	18
Fish and Game Violations Arrests.....	1
Fish and Game Criminal Complaints/Summonses.....	0
Total Fines for Above Citations.....	\$650.00

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

MAJOR/MINOR INCIDENTS – January to June 1999
UNIFORM CRIME REPORT

Kidnapping	1
Missing Person-Adult	1
Missing Person-Juvenile	12
Missing Person-Small Child	3
Sexual Force-Assault with Object	1
Assault-Simple	5
Assault-ODW	5
Disturbance-General	44
Disturbance-House Party	7
Disturbance-Fight	13
Disturbance-Liquor Establishment	1
Disturbance-Neighbors	3
Disturbance-Noise Complaints	26
Keep the Peace	6
Suspicious Activity-Persons	74
Suspicious Activity-Motor Vehicle	88
Phone Calls-Harassing	16
Business/Residence/Area Check	1316
Motor Vehicle Investigated	165
Motor Vehicle Accident Not Investigated	33
Motor Vehicle Accident Hit-Run/Property Damage	17
Motor Vehicle Accident Hit-Run/Not Investigated	9
Motor Vehicle Accident/Police Vehicle	2
Motor Vehicle General-Traffic Enforcement	544
Motor Vehicle General-Towed by Police	182
Motor Vehicle General-Towed by Private Party	1
Motor Vehicle General-Disabled	91

Motor Vehicle General-Abandoned	7
Motor Vehicle General-Traffic Violation	191
Motor Vehicle Mini Bike/ATV/Snow Mobile	8
Investigation-Outside/Inside	95
Medical-General	358
Medical-Overdose	1
Medical-Sudden Death	6
Medical-Suicide/Attempted	4
Medical-Mental Health	4
Medical-Well Being Check	2
Arson Offenses	2
Public Assist-Fire/Police	37
Fire-Commercial	7
Fireworks Complaint	3
Gas Odor	4
Fire-Notified Fire Department	36
Fire-Residential	11
Spills-Chemicals/Fuels	4
Fire-Vehicle	10
Fire-Woods/Grass/Other	26
Burglary/B & E	3
Burglary/B & E Motor Vehicle	5
Burglary/Residence	3
Burglary/Unlawful Residence	1
Burglary/Attempt Residence	3
Larceny-Purse Snatching	2
Larceny-Shoplifting	44
Larceny-Theft from Building	4
Larceny-From Motor Vehicle	43
Larceny-Theft Bicycle	1
Larceny-Attempted	2
Motor Vehicle-Theft	3
Motor Vehicle-Theft/Plate Only	3
Motor Vehicle-Theft/Recovered Plate	1
Motor Vehicle-Theft/Recovered Vehicle-Outside	4
Motor Vehicle-Theft/Recovered-Local	2
Counterfeiting/Forgery	2
Fraud-Conf. Game/Swnd/Flse/Prt	2
Fraud-Credit Card	3
Stolen Property-General	13
Vandalism-Destruction/Damage Property	53
Arrest-Adult	191
Arrest-Juvenile	8
Arrest-Warrant by other Police Departments	8
PC-Adult	12

Community Policing	544
Safety Officer Request	9
Drug/Narcotic Offense	22
Drug Equipment Violations	1
Sexual-Non-Force/Exposing	1
Sexual-Non-Force/Other	1
Civil	4
Intelligence-Criminal	4
Open Door-Business/Residence	39
Lost or Recovered Property	54
Mutual Aid	53
DPW Call Out	1
Transfer-Money/Persons	7
Minors with Alcohol	5
Transfer-Prisoner	1
Animal Control-Dog Complaint	18
Animal Control-All Others	15
Assist Municipal Agency	31
Town By-Law Violations-Other	3
Inspect License Business	2
Code Enforcement Inspections	24
Weapons Law Violations	1
Warrants-Summons Service	5
Warrants-209A Service	28
*Warrants-Reciprocal Service	29
Juvenile Matters-Other	10
Threats-Bomb	1
Threats-Simple	9
Threats-To Kill	2
Alarms-Commercial	573
Alarms-Residential	200
Alarms-Fire	66
Alarms-Motor Vehicle	3
Roster-Officer Injured	1
Assist to the General Public	19
Cruiser Maintenance	31
Check-Bad	39
Loitering/Curfew/Vagrancy	3
Disorderly Conduct	1
OUI-Alcohol or Drugs	11
Domestic-Drunkenness	6
Domestic-Abuse/Neglect	14
Liquor Law Violations	3
Peeping Tom	1
Trespass Real Property	9

Child Abuse/Neglect	5
Domestic Abuse/209A Violation	11
Police-General Request	315
911-Hang Up Call	133
Parking Complaint-General	11
911-Unknown Emergency	13
911-General Check (Wrong #'s)	74
Total - Major/Minor Incidents (January to June 1999)	<u>6380</u>
Total - Non-Classified Calls for Service (January to June 1999)	<u>457</u>
Grand Total – All Calls for Service (January to June 1999)	<u><u>6837</u></u>

***Statewide Warrant Management System:**

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

Please Note:

Non-classified calls for service are calls, which do not meet the criteria of the Uniform Crime Reports.

REPORT OF THE CHIEF OF THE FIRE DEPARTMENT

The Hanover Fire Department responded to a total of 819 runs from January 1, 1999 thru June 30, 1999.

Total number of Fire Calls	314
Total number of Ambulance Calls	505

A total of \$98,780.48 in ambulance fees and \$5,080.00 in permit fees were collected from January 1, 1999 thru June 30, 1999.

Hanover responded to four serious fires from January 1, 1999 thru June 30, 1999. Residences at 406 Winter St. and 107 Broadway were damaged on March 9 and April 17 respectively. Department personnel also provided mutual aid to the Town of Rockland at structure fires on January 21 and June 27.

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 contracts with each other to provide such services. By far, the most frequent use of mutual aid is in support of emergency medical services. From January 1, 1999 thru June 30, 1999, Hanover aided surrounding communities on 58 occasions. Area fire departments provided assistance to Hanover 42 times.

For the fourth year, the Fire Prevention Officer 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.

The May 1999 Annual Town Meeting approved purchase the of a new ambulance. The vehicle was bid and awarded during July and August for a price of \$76,590.00. This vehicle is purchased with receipts from ambulance service billing. No tax dollar support is required. Delivery is anticipated in October.

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 fire fighting 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 fire fighting 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 the hiring of two (2) additional Firefighter/EMTs. These Firefighters EMT's commenced work in March of 1999.

Four additional Firefighter EMT positions were approved by the 1999 May Annual Town Meeting for the latter six months of this fiscal year. These Firefighter EMT's are expected to commence work January 1, 2000.

These adjustments, 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.

Respectfully submitted,
Stephen R. Tucker
Fire Chief

Hanover Fire Department Incident Reporting 1/1/99 – 6/30/99

Fire or explosion 63 total

Structure Fire	14
Outside of Structure Fire	0
Vehicle Fire	10
Trees, brush or grass fire	37
Refuse Fire	1
Explosion, no after fire	0
Outside spill or leak with Ensuing Fire	1
Fire or Explosion not classified above	0

Over Pressure or Rupture 0 total

Steam Rupture	0
Air, Gas Rupture	0

Rescue Call 505 total

Rescue Call - not classified	3
Emergency Medical Call	416
Lock-in	2
Search	0
Extrication	1
Motor Vehicle Accident	83

Hazardous Condition, Standby 47 total

Hazardous Condition not Classified	14
Spill or leak with no ignition	12
Explosive, bomb removal	0
Excessive Heat	0
Power line down	5
Arcing, shorted electrical equipment with no sustained fire after disconnecting energy	9
Aircraft Standby	1
Carbon Monoxide detector operation:	
CO found	4
Chemical Emergency	2

Service Call **88 total**

Service Call - not classified	11
Service - lock-out	26
Water Evacuation	1
Smoke or Odor Removal	4
Animal Rescue	0
Assist Police	1
Unauthorized Burning	21
Cover Assignment	23
Service Call no classified	1

Good Intent Call **49 total**

Good Intent Call - not classified	18
Smoke Scare	27
Wrong Location	1
Controlled Burning	2
Steam or other gas mistaken for smoke	1

False Call **67 total**

False Call	1
Malicious, Mischievous False Call	3
Bomb Scare, No Bomb	1
System malfunction	55
Unintentional;	10
Carbon Monoxide Detector - Malfunction	7

TOTAL INCIDENTS 1/1/99 – 6/30/99 **819 total**

Hanover Fire Department Inspections 1/1/99 – 6/30/99

Residential:

Oil burner & Tanks	26
Smoke Detector	81
Propane	5
Completion's - New Homes	12

Underground Storage Tanks - Removal	12
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Commercial Inspections: [12 mo.]

Quarterly Inspections	2
Fire Alarm Installations	10
Sprinkler Installations	9
Annual Occupancies	10
School Exit Drills	5
Re-Occupations	4
Hazard Inspections	20
New Construction	60
Other	12

TOTAL INSPECTIONS	1/1/99 – 6/30/99	268 total
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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 Fiscal Years 1999 and 2000 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
Fire Station Building & Reconstruction Committee

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, had shared responsibilities for designing and planning the new Emergency Communications Center. The new center became operational August 24, 1999. The facility has state-of-the-art equipment. As much redundancy as possible and practical has been built in for radios, repeaters, and power. The 180-foot tower and adjacent five-bay equipment building were built by Nextel Communications and donated to the Town in return for their rent-free use of lower levels of the tower for a limited time. The top 60 feet of the tower is used exclusively for our emergency communications antennas. This tower was needed because of the location of the station in a very low area.

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. In addition, their responsibilities for security and surveillance in the new police station have been significantly increased. Because Emergency Dispatchers are constantly moored to their console stations, a great deal of thought went into ergonomic design.

Overall, dispatch operations in the communications center have grown in complexity in the past few years. Every Dispatcher must be certified and periodically re-certified 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 appreciates the support of the Advisory Committee and the town in providing for two dispatchers to be on duty on every shift. With the added responsibilities dispatchers have acquired, this was an important step.

This Committee is truly 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 9 posted meetings at the Town Hall during the period January 1 through June 30, 1999. Meetings were held with 3 residents or their representatives. These meetings resulted in 8 petitions being filed and 7 formal hearings.

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 Committee has been in contact with two possible competitive suppliers of services to the Town of Hanover. RCN has agreed to meet with us this year. They are "expanding their horizons". A representative of Metricom, a provider of wireless data services, (internet access, etc.) did meet with us during the past year and they plan to provide access to their system this year.

The new MediaOne Community Television Studio and Offices opened on February 1, 2000, in Norwell across the street from their former location off of Route 53. This facility is available to our Town upon request.

The Town of Hanover is in the second year of a ten year license agreement with MediaOne and has granted permission for an AT&T takeover of MediaOne. The takeover agreement is currently being reviewed by a federal judiciary committee. The takeover is expected to be approved.

Regarding the \$20,000 grant from MediaOne to the Hanover School System, approximately two thirds has been spent on state-of-the-art hi-tech video equipment. The remainder will be used to enhance that system.

MediaOne has introduced digital telephone service to the Town and provides residential on-line computer access. Business on-line access is not yet available, but with the anticipated AT&T takeover approval, MediaOne expects to provide business access.

As of December 31, 1999, 3,919 Hanover households were MediaOne subscribers.

Respectfully submitted,
Robert L. Tufts, Chairman
Edward F. McVinney
James V. O'Brien
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

Killed by automobile	7
Injured by automobile	6
Reported lost	35
Returned to owner	22
Died of natural causes	1
Removed from town	0
Bites with human injury	7
Bites to or from other animals	1
Quarantined	10
Strays impounded	14
Strays returned to owner or placed	33
Strays destroyed	3
General information calls	291
Police calls	26

CATS

Killed by automobile	16
Complaints of stray	25
Bites/scratches to humans	2
Quarantined	19
Cats destroyed by Veterinarian	3
General information/complaints	37

WILD ANIMALS

Killed by automobile	35
<i>General information/complaints:</i>	
Squirrel	3
Coyote	15
Skunks	4
Raccoon	3
Fox	5
Woodchuck	04
Turtle	2
Deer	3
Bird	2
Duck	0
Rabbit	0

I would like to remind all dog and cat owners that there is an Animal Control Law in Hanover. This law will be strictly enforced. Owners of dogs unlicensed after April 30 will be fined \$25, plus License Fee. The fine for a dog or cat that is not vaccinated for rabies is \$50. The owner of any dog that is impounded will be fined \$25 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
Dog Officer

REPORT OF THE BOARD OF ASSESSORS

Fiscal Year 1999 was a revaluation year. The State Department of Revenue requires that every city and town must revalue its tax structure every three years. Hanover revalues on an ongoing annual basis. This annual process helps to reduce the large fluctuations that are occurring due to the large increases seen in recent years in the market place.

In FY99 the tax rate increased to \$17.35. This increase did not include any money for our recent overrides. The repayment of the overrides will start with the FY2000 rate.

There were 4,907 tax bills issued for real estate in FY99, and only 91 filed abatement applications. This represents less than 2% of the tax bills.

During FY99, the Board of Assessors also granted tax abatements and exemptions totaling \$71,742.91 to veterans, the elderly, the blind and others who qualified.

At the Annual Town Meeting in May, the Board of Assessors presented a warrant that the voters passed to include the so-called "widow and orphan" exemption, Chapter 17D. As of now, we have no idea as to how much this will save qualifying home owners.

In May, seven-year-veteran Board Member, David Bond, stepped down. In the Town election, Nancy Lyons was elected to a full three-year -term on the Board. We would like to take this opportunity to thank David for his dedicated seven years on the Board of Assessors. Much of the improvements at the Board are the direct result of Dave. Again, a sincere thanks for all of your help and patience in training and guiding the current Board.

This summer our part-time outside field man, Frank DiSabatino, will be updating the files with colored digital photos of much of the property in Town.

We would like to thank our office staff, Jaki Hall, Marie Nugent, and Deborah Stuart, MAA, for their diligent, efficient, and highly professional performance in their duties for the Town.

We would like to thank all of the other elected and appointed officials, departments and boards for their continued cooperation and support in serving the Town.

Respectfully submitted,
Robert C. Shea, Chairman
Carl J. Reid, Assessor
Nancy C. Lyons, Clerk

REPORT OF THE BUILDING INSPECTOR

The following permits were issued by the Building Department during the period January 1 through June 30, 1999:

<u>Description</u>	<u>Valuation</u>	<u>Permits Issued</u>
Business Additions	\$ 113,000.00	3
Business Alterations/Remodels	1,116,150.55	15
Demolitions/Bus./Res.	13,000.00	2
New Homes	13,998,000.00	39
Pools & Decks	530,900.00	43
Reroof/Reside	191,240.00	40
Res. Additions	303,800.00	15
Res. Alterations/Remodels	1,063,468.00	50
Sheds and Barns	29,800.00	5
Store Fit Out	58,600.00	7
Stoves: Coal/Wood, etc.	500.00	1
Sign Permits Issued: Bus./Political/Yard		52
Fees for Building Permits Issued	\$ 101,162.00	
Fees for Sign Permits Issued	4,886.00	

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 OfficeMax (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. Land 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 are now completed. The new subdivisions and lot releases are: 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.

There is a 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. The Building Department enforces M.G.L., Chapter 40, Section 57, which affects a delinquent taxpayer's access to building permits and certificates of occupancy.

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, Carl Gilbert, and Michael Flynn 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 for the remainder of 1999.

David H. Bonney, C.B.I.
Building Commissioner
Zoning Officer
Sign Officer

REPORT OF THE GAS\PLUMBING INSPECTOR

We issued 91 gas permits, and collected fees for same, in the amount of \$2,505.00. We also issued 137 plumbing permits and collected fees in the amount of \$7,756.00.

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
Alternate Gas/Plumbing Inspector

REPORT OF THE INSPECTOR OF WIRES

We hereby submit the Wiring Inspector's report for the period January 1, 1999, through June 30, 1999.

During this period we issued 273 Wiring Permits and collected fees in the amount of \$13,579.00.

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
Alternate Inspector of Wires

REPORT OF THE CONSERVATION COMMISSION

The Hanover Conservation Commission submits herewith our first fiscal year Annual Report covering the last six months of fiscal year 1999. 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 the last six months the following meetings were held by the Commission:

- 12 regular meetings in which 182 public hearings/meetings were conducted
- one executive session meeting

During the last six months the following permits were considered and issued:

- 29 Orders of Conditions related to residential projects, site plans, subdivisions and municipal projects
- 15 Determinations of Applicability related to residential projects

<u>1/1/99 – 6/30/99 Income</u>	<u>Number</u>	<u>Amount Collected</u>
Bank Letters	6	335.00
Building Lease	1	480.00
Cert. of Compliance	1	50.00
Copying Requests	18	117.25
Extension Permits	9	225.00
Fines	0	0
Inspections	5	250.00
NOI Town Fee	29	8,150.00
NOI State Fee	28	5,673.00
Regulation Requests	12	90.00
Request for Determination	16	<u>1,700.00</u>
Total		\$ 17,070.25

To celebrate the onset of spring, the Commission held a Nature Writing Contest which was open to students at the Middle School. Many wonderfully creative essays were submitted making the selection process a very difficult one. The Hanover Mariner printed the four winning entries and featured the contest winners in a full page spread.

Girl Scout Troops 534 and 1248 earned their Shore to Sea badge under the direction of the Commission. Their project involved the cleaning and beautifying of several conservation parcels in town.

The first annual Conservation Commission Earth Day Open House was held on April 22, 1999. Vernal pools, hydric soils and forest management were amongst the displayed topics of interest. The highlight of the event was the presentation of the 1999 Open Space Map, an update of the 1989 version. The map, available at the Commission office, shows conservation parcels and includes a description and details of access.

The Commission worked on the certification of twenty potential vernal pools throughout the winter and spring.

Nineteen-ninety-nine began with significant changes in the make up of the Commission's staff. Conservation Agent John C. Zeigler, III's retirement became effective on January 7, 1999. His replacement, Janine Delaney, began her new role on January 11, 1999. Sandra MacFarlane was hired as the Secretary on January 7, 1999 and was able to work immediately, beginning on January 11th as well. The Commission welcomed Peg Maginnis who was hired to assist the Commission with office duties through the Council on Aging Work Program. Elizabeth Robinson returned as the Commission's intern in June.

Over the following months the makeup of the Commission's membership changed as well. Long time Commissioners Deborah McKie and Leonard Fornaro announced their intent to resign from the Commission. Fortunately, Deborah chose to stay with the Commission as an Alternate Member. Lenny, however, has sold his house and will be moving to Colorado in August. We thank them both for their years of dedicated service to the Commission and the Town of Hanover.

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*
James Reader, *Commissioner*
Leonard Fornaro, *Commissioner*
William A. Stella, Jr., *Commissioner*
Betty Bourgault, *Associate Member*
Deborah McKie, *Associate Member*
John Ryan, *Associate Member*

Staff:

Janine Delaney, *Agent for the Commission*
Sandra MacFarlane, *Secretary*

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 1,911 residents of Hanover who are 60 years of age and older.

The COA office has a six person paid staff: Elderly Services Director, fulltime 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 1,429 luncheons were served at the center, and 3,143 Meals on Wheels were delivered to Hanover residents in 1999. 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 2,532 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. The COA offers recreational activities such as exercise, line dancing, Tai Chi, card games, bingo parties, health fairs and screenings. Due to our Outreach efforts and increased awareness of the functions 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, Book Club, and Art Class. This year, an Oil Painting Class was added. Maturity Matters provides a speaker on various topics monthly. The COA participated in two socials with seniors from five area towns and held a seminar on Grief and Loss.

The van transported approximately 1,334 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 support of local merchants who advertise in our monthly newsletter, The Senior Bulletin. The newsletter is used to communicate COA activities, Medicare updates, medical and other pertinent information to 1,425 senior's 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, Park and Recreation Department, John Curtis Library and Visiting Nurse Association.

The Friends of the Council on Aging continue 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 appointment, serving lunch, doing chores and acting as friendly visitors. They are: Barbara Beekman, Shirley Beers, Judith Blodgett, Terri Brenner, Donald Brenton, Rossana Burke, Nancy Calkins, Jean Capaccioli, Phyllis Carlson, Eleanor Casey, 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, Robin Greland, Dorothy Gullicksen, Karlene Hallowell, Rosemary Heffernan, Barbara Herrmann, Jenny Hession, Mal Hession, Marjorie Hewitt, Dot Howard, Doris Hult, Rita Hunt, Ruth Hunt, Joan Hurlbert, Edith Johnston, Jo Judge, Rolla Kelley, Bob Keys, Catherine Keys, Eleanor Kimball, Barbara Landry, Roland Lepire, Louise Lincoln, John Lomartere, Eva Makowski, Ted Makowski, Scott Malm, Dee Maloof, Dorothy Mateik, Dan McLaughlin, Ruth McLaughlin, Lucille McParlin, Terri Milley, Marie Mullen, Jane Murray, Tina Petkus, Bill Popsie, Mary Quinlan, Dot Quinn, Marty Quinn, Carl Reid, Dot Robinson, Rosemary Sampson, Bob Shea, Joan Shellington, Shirley Sorenson, Margaret Stejskal, Virginia Szejnar, Mary Tamburino, Carrie Taylor, Dallas Turner, Mary Walsh, Pauline Watt, Beverly Woodward, Doris 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 THE BOARD OF HEALTH

The Board meets at 7:00 PM on the first, third and fifth Mondays 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. A full time health agent, Jeanmarie Kent Joyce, and a full time secretary, Phyllis Crowley, staff the office. The Board of Health also has a permanent part-time clerk, Beth Brown.

REVENUE:

Fees for the Board of Health licenses, permits and septic system inspections produced \$39,940.00.

SEPTIC PERMITS AND TESTS

Disposal Works Permits - New 58 and Repair 45 Total 103
Percolation Tests 201
Observation Holes 103 holes

LICENSES ISSUED:

Installers licenses	67	Milk	64
Septage pumpers	23	Public/private camps	2
Rubbish collectors	9	Public swimming pools	5
Food establishments	110	Massage establishments	4
Catering/mobile	7	Massage therapists	11
Frozen food dessert	6	Tanning salon	4
Funeral director	1	Dorms/group homes/motels	7
Tobacco	21	Barns/stables	23

REGULATIONS:

On January 1, 1999, New Rules and Regulations for the Disposal of Wastewater went into effect. These regulations are intended to protect the public health and general welfare by ensuring that all septic systems are designed to protect groundwater. New fees also went into effect January 1, 1999.

PROGRAMS:

SEPTIC

The Board of Health continued the Community Septic Management Program (Betterment Program). Three additional residents have qualified in this program.

FOOD

The Board continues to use the services of a food consultant to assist the Health Agent in completing the mandated food establishment inspections. To date, 172 food inspections have been performed.

CLINICS

The Board continues to supply Hepatitis B 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.

The final blood lead clinic for residents involved in the water tower deleading incident was held in April.

Currently, the Board of Health in partnership with the VNA, held three Mantoux (TB) clinics. These clinics were held to inoculate food handlers, people working with children, and college students. Twenty-eight doses were administered.

The Board held a rabies clinic in cooperation with Roberts Animal Hospital. One hundred and thirty-three 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 period were as follows:

DOSES

300	POLIO	
235	MMR	(Measles, Mumps, and Rubella)
440	HIB	(Haemophilus b)
435	DTaP	(Diphtheria and Tetanus and Pertussis)
389	HEP-B	(Hepatitis B - adolescent)
11	HEP-B	(Hepatitis B - adult)
280	Td	(Tetanus and diphtheria - adult)
30	DT	(Diphtheria and tetanus - child)
15	Pneumonia	

DISEASES:

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

- 1 Chicken Pox
- 12 Communicable diseases (Salmonellosis, Hepatitis, Tuberculosis, Virus Meningitis, and Lyme)
- 4 Dog bites
- 1 Cat bites

COMPLAINTS

- 6 Unsanitary conditions (business)
- 7 Restaurant (uncleanliness)
- 1 Landlord (no heat or hot water)
- 3 Illegal dumping
- 3 Animal complaints (excluding dog bites)
- 3 Debris around business and homes
- 4 Odor
- 2 Miscellaneous

HOUSING

- 7 Inspections

EMERGENCY

- 1 Indoor Quality
- 2 Restaurant Fires

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

Respectfully submitted,
R. Alan Rugman, Chairman
Jerome D. Cohen
Leslie J. Molyneaux Board of Health

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; and Food Safety Certification Courses. Local citizens, appointed by the County Commissioners, serve as County Extension Trustees, directing the overall program. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, fact sheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Extension outreach office is located on High Street, 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. Directors are: James Franey, Abington; Richard Wyman, Bridgewater; Dorothy Angley, Carver; Lindsay Blake, Duxbury; Dominic Marini, East Bridgewater; Kozhaya Nessleralla, Halifax; Robert Haviland, Hingham; Valerie Dennehy, Kingston; James Archer, Marion; David Blanchard, Middleboro; E. Dana Cashin, Norwell; Edward Kierstead, Plympton; Georgia Chamberlain, Rochester; Jerrilyn Quinlan, Scituate; Clifford Carlson, West Bridgewater and Leon Millett, Jr., Whitman.

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

Report submitted by
Mary M. McBrady, County Director
mmcbrady@umext.umass.edu

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1999.

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 1999 season began with a spring and summer water table lower than normal. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low volume adulticiding began. The Project responded to less than average numbers of complaints, with isolated mosquito problems in our coastal communities. All sprayers and trucks performed well, with little time lost to breakdowns.

Eastern Equine Encephalitis virus isolations collected by the Massachusetts Department of Public Health were minimal in 1999. The only EEE isolate in a human-biting mosquito was found in collections from Raynham on June 28, 1999. The remaining three isolates were collected from *Culiseta melanura*, a bird biting species. Two isolates were from Plymouth County as follows: Kingston (8/16) and Halifax (9/20). The recurring problem of EEE and the introduction of West Nile Virus in the northeast continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

In the last several years, two exotic mosquito species (*Aedes albopictus* and *Ae. japonicus*) have been found in Connecticut and New Jersey. The larvae of these mosquitoes are found in manmade containers such as tires and buckets. These mosquitoes are probably capable of transmitting Eastern Equine Encephalitis and West Nile Virus to people. We at Plymouth County Mosquito Control are concerned about this new threat to the Northeast U.S. In an effort to be proactive in our approach, we have begun to monitor containers for these new mosquitoes. Neither of these mosquitoes has been found within Plymouth County.

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. 2,048 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which are 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 76 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 181 complaints answered. Mosquito Survey. A systematic sampling for the mosquitoes in Hanover indicates that *Culiseta melanura* was the most abundant species. Other important species collected include *Coquillettidia perturbans* and *Culex pipiens*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D.
Superintendent
Commissioners:

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

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.

Description of Project: To prepare a Comprehensive Facilities Plan to assess all available options and make recommendations for long-term solutions to the Town's wastewater disposal problems.

Benefits: The proposed wastewater planning project for the Town of Hanover is the first step necessary to assess existing conditions and begin the long-term planning necessary for the protection of the regions water supply, surface waters, ground waters and wildlife. Without these planning efforts, population growth in the region will continue to grow, stressing these resources and creating environmental deterioration.

Consequences of not proceeding: The Municipal Sewer Study Committee has qualified the Town of Hanover for \$4000,000. on the State Revolving Fund Loan Program for Clean Water Projects. In order to receive this funding, the Town must show evidence of readiness to proceed. First, by June 30, 2000, each community must show evidence that it has committed to funding via an appropriation. Second, the community must submit by October 15, 2000, a completed application including plans and specifications for the project. Any community that fails to meet either deadline will be removed from the funding list.

Respectfully submitted,
R. Alan Rugman, Chairman (Board of Health)
Richard DeLuca, Secretary (Planning Board)
David Flynn (Selectman)
John Robison (Board of Public Works)
William Stella (Conservation Commission)
Paul W. Hickey, (Citizen at Large)
Albert Cavanagh (Citizen at Large)
Neal Merritt (Citizen at Large)
Tammy Irrera (Citizen at Large)
Arthur E. Garrity, Jr. (Citizen at Large)

REPORT OF THE JOHN CURTIS FREE LIBRARY

Space issues continued to be the main focus of the Library Trustees during the second half of Fiscal Year 1999. Hanover remained in the number one position on the list of public libraries awaiting state construction funds. By the end of FY99, it appeared hopeful that the current Legislature would appropriate the monies needed to continue with the library's renovation/addition project.

For FY99, library circulation totaled 145,576 items. 523 new patrons registered as Hanover Library users bringing the current total library registration to 8538. Through the Old Library Colony Network's intra-library loan system, the John Curtis Library lent 11,155 library items to other local libraries and borrowed 14,759 items for Hanover patrons. Materials added to the collection totaled 3432 while 1031 items were discarded.

From January to June 1999, the children's room continued to host a variety of programs and activities. Children's librarian, Meghan Malone assisted by librarian Dorothy Moynihan, supervised spring storyhour sessions for preschool children. Other programs included a Teddy Bear Picnic, craft time, Valentine's Day program, and a dental care program. National Library Week was celebrated the week of April 11. During the week a number of events, including slide presentations on Lizzie Borden and Alaska travel were available for the public. The week culminated with a program, hosted by the Hanover Woman's Club, Jrs., to honor the library's many volunteers. Long-time library trustee, Mary K. Murphy, whose term expired in May, was also honored at this event.

The Friends of the John Curtis Free Library continue to support the library. Besides a spring booksale, the Friends also sponsored an internet instruction workshop which was open to all residents and run by Hanover resident Michelle Lacey. During the second half of FY99, individual members of the community donated books or made contributions to the library. The trustees are thankful for this support.

Library Staff

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

Trustees

Joseph DiSabato, Chair
Roberta Stannard, Treasurer
Patricia Pervane, Secretary

REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

To the Honorable Board of Selectmen and the residents of the Town of Hanover. The Delegate and Alternate to the Old Colony Planning Council Area Agency on Aging (OCPC-AAA) Advisory Committee are pleased to present this report of the Area Agency on Aging activities for fiscal year 1999.

NARRATIVE STATEMENT:

The OCPC-AAA is responsible for planning, coordinating and funding elder services under the Older Americans Act in the 23 community region served by the program. The OCPC-AAA, in conjunction with input from the 23 community Advisory Committee, has focused its efforts on developing a network of services and programs to serve the unmet needs of elders from throughout the region. In fiscal year 1999, the OCPC-AAA provided grant funding to various service provider agencies for the following types of program and services:

- | | |
|---------------------------------------|---------------------------------|
| *Multi-Purpose Senior Center Services | *Outreach |
| *Mental Health Services | *Personal Care & Respite |
| *Services for Disabled Elders | *Transportation |
| *Legal Services | *Emergency Intervention Service |
| *Nutrition Education and Counseling | *Senior Aide Employment Program |
| *Congregate and Home Delivered Meals | *Prostate Cancer Education |
| *Long-Term Care Ombudsman 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 in the region, recommending funding priorities, and recommending sub-grantee funding awards to the Planning Council. The support and cooperation of the Delegates and Alternates and their respective communities is acknowledged with gratitude by the Old Colony Planning Council Area Agency on Aging. The OCPC-AAA also wishes to extend sincere thanks to outgoing Advisory Committee Chairwoman Doris Grindle of Hanson, and new Chairwoman Phyllis Hancock of Brockton and Vice-Chairwoman Josephine Hatch of Pembroke 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 seventh 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 July 3rd 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 3rd 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 opened for the '99 baseball season, and construction of off-street parking at Ellis Field began at the conclusion of the season. 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 and Ellis Fields.

Respectfully submitted,
Arthur L. Ceurvels, Jr., Chairman
John L. Gabriel, Jr., Vice Chairman
Kathleen A. Flannagan, Clerk
Christine Keegan
Doug McLaughlin
Linda DiNardo

REPORT OF THE PLANNING BOARD

The year 1999 has been an exciting and dynamic one for the Planning Board, thus far. 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.

During the first half of the year 1999, the Board held a total of twenty-five meetings and conducted forty-eight Public Hearings and continued Public Hearings. The Board endorsed twelve Approval Not Required plans (A Forms) creating 19 residential lots. The Board reviewed five Definitive Subdivision plans containing a total of sixty residential lots. The Board approved four Definitive plans and is continuing its review of the remaining Definitive Plan. The Board received fifteen commercial and industrial applications for Site Plan Approval. Of these applications, the Board approved seven, denied one, one was withdrawn, and six are still under consideration. The Board received sixty-four applications for Special Permits, twenty-eight commercial applications, thirty industrial applications, and six residential applications. Of these sixty-four applications, the Board approved twenty-nine, denied five, four were withdrawn, and twenty-six are pending approval. In addition, the Board reviewed and approved three applications for Site Plan Approval and seven applications for Special Permits for the expansion projects at the Cedar, Center, and Middle Schools. As evidenced by the above, the first half of 1999 has been an extremely busy and productive year for the Planning Board.

In May, at the Annual Town Meeting, the Members of the Board were pleased that the voters followed the recommendations of the Planning Board and of the Advisory Committee on the majority of Zoning Articles proposed for adoption. The Board is continuing to study rezoning of the critical Route 53 corridor. The Board is planning a major communication effort relative to this important zoning matter and will be seeking input and assistance from, and the support of, the residents of the Town and of the business community.

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 of the Commonwealth. This is a significant accomplishment in which the Boards of both Towns can take justifiable pride.

The Planning Board is pleased to note that a number of vacant commercial facilities in the Town, particularly along Rte. 53, are again being utilized for commercial ventures. Retail

business is the primary economic base of the Town, providing significant tax revenue and more than one half of all jobs here. 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, either 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 fall of 1999.

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 has been serving as the Town's representative to, and as Chairman of, the South Shore Coalition, a subregion of the Metropolitan Area Planning Council.

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 gratitude to the residents of the Town and to the various Boards, Commissions, Departments, and Town officials and employees for their cooperation, support and assistance throughout the year. In particular, the Board wishes to express its thanks to the Police Station Building Committee and to the School Building Committee for their cooperation throughout the permitting process and to commend said committees for their significant accomplishments on behalf of the Town. Finally, we thank everyone for their patience as the Board struggles with an overwhelming workload through a period of growth and development never before witnessed in the Town of Hanover.

As evidenced by this report, the first half of 1999 has been a challenging and rewarding period 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.

The Board wishes to recognize the dedication and professional expertise of the Town Planner, Pat Donovan. His tireless efforts continue to be of great service to this Board and the Town.

Town Planner's note: Acknowledgement for the above accomplishments should be given to all Members of the Planning Board but special commendation should go to long time Board Members, Chairman Arnold Itz and Vice-Chairman Maryann Brugnoli, for their diligence, wisdom and foresight. Their experience has been of enormous benefit to newer Board Members, Cheryl Purcell, Bora Pervane and Richard Deluca. Under a baptism by fire, the newer Board Members have quickly grasped their responsibilities and have made significant contributions to the future of the Town. All Board Members have worked together and contributed toward making the Town of Hanover a better place in which to live and work. The residents of Hanover are indeed 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)

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 MAPC subregions meet on a regular basis to discuss and work on issues of local and regional concern.

On the region wide scale MAPC 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.

Buildout Analysis Projects

MAPC is continuing its work with local communities on Buildout Analysis. Last year MAPC developed a GIS methodology for these community buildouts. This work came to the attention of EOEA who saw it as a good tool to help communities focus on their local growth potential. Subsequently, EOEA decided to fund buildouts for all Massachusetts communities. Everyone is using the MAPC methodology. MAPC expects to complete 47 buildouts this fiscal year. The work on the remaining communities will be done the following year.

Regional Service Initiative

MAPC has worked with local officials to establish three consortia in the North Shore, the North Suburban, and the South Shore areas. Their groups have applied for state funding, but at this point the project is supported totally by local funds. The North Shore and North Suburban are sharing the services of a regional coordinator who has an office in Salem State College. The South Shore has a part time coordinator who works out of the Hingham Town Hall. Initially, regional coordinators will concentrate on joint purchasing of supplies and services. These joint purchases are expected to show immediate and significant savings. Municipal managers have expressed interest in regional human resources services, including training.

Southeastern Massachusetts Vision 2020

MAPC is continuing its work with the Old Colony Planning Council and the Southeastern Regional Planning and Economic Development District on the initiative to address

uncontrolled sprawl and improve management of the rapid changes occurring in this region of the Commonwealth. The group has prepared a report: Vision 2020: An Agenda for the Future. This report deals with the facts, trends and issues confronting the region, ending with a strategy for action. The report was finished this spring. The committee is now making the contents of the report known throughout the region by the way of a slide show.

Comprehensive Economic Development Strategy

MAPC is responsible for producing a Comprehensive Economic Development Strategy (CEDS) for the Boston region, in order to meet the requirements of the federal Economic Development Administration (EDA).

The completed CEDS will be the blueprint for future economic development projects and funding from a wide variety of public, nonprofit and private sources.

I-495 Initiative

Through the I-495 Initiative, MAPC continues to work cooperatively with the Massachusetts Technology Collaborative, legislators, and companies and communities near the fast-growing I-495 Corridor. The projects are funded in part by the U.S. Department of Economic Development. The goal is to develop innovative solutions to the challenges of growth, business competitiveness, local fiscal stability, and resource protection.

Welfare to Work

MAPC is the grant recipient of a US Department of Labor Welfare-to-Work Grant. MAPC brings an innovative and collaborative approach to assisting low-income job seekers overcome systemic transportation barriers. By linking employers, workforce development agencies, and transportation providers, the project has improved access to existing mass transit, identified major employment centers that lack access, and offered innovative support where public transportation is not feasible. MAPC has convened a unique collaboration that provides employment transportation for low-income communities.

Metropolitan Affairs Coalition

MAPC is serving as the staff of the Metropolitan Affairs Coalition, (MAC). MAC grew out of the Challenge to Leadership, a twelve year effort initiated by Cardinal Law. Church leaders along with business, labor, academic, public sector, and other non-profit organizations help define a civic agenda for the city and the region. The initial issue that the MAPC is addressing is housing in the metropolitan region.

Respectfully submitted,
David C. Soule
Executive Director

REPORT OF THE BOARD OF PUBLIC WORKS

Since last year's annual report, there have been many accomplishments within the Department. The winter snow season, which produced average snowfalls, was relatively problem free. The personnel, equipment and sub-contractors performed without incident. All of our projected infrastructure projects were on schedule and accomplished within the prescribed time frame. Our function, maintenance, repair and reconstruction of the Town infrastructure has been accomplished as planned.

We would like to thank Jack Homan for his three years of service on the Board. His expertise as a businessman and experience particularly with lead paint and snow removal were of great value to the Board.

We would like to welcome to the Board newly elected member, Jack Robison of Water St. Mr. Robison is a longtime resident of Hanover and his experience in management will be an asset to the Board.

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

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 DPW staff administered the funds, and requests for reimbursement were directed to the proper departments.

BITUMINOUS CONCRETE OVERLAY

Curtis Road	Vine Street
Karen-Clapp Road	Ponderosa Drive
Gail Road	Chestnut Circle
Richard Drive	Brook Circle
Hoover Road	

Drainage was installed on a portion of Brookwood Road to the Longwater Brook.

WATER

The Water Treatment Division pumped 225,428,006 gallons, between January and June. This figure once again surpassed the total water pumped for the same period over the past three years. The use of the untreated Hanover Street and Broadway wells continued to result in complaints of discoloration and staining. These wells are an important piece of

Hanover's water system, and engineering studies are planned for the fall to determine the best course of treatment to eliminate this chronic problem. Despite these aesthetic problems, we continued to deliver water that met or exceeded Federal and State standards.

Drought conditions, new construction, and the proliferation of automatic lawn irrigation systems have pushed Hanover's daily water usage close to the amount that we are permitted by the State to withdraw. This amount, coupled with extremely low water levels in the ground, force the continued use of all available supplies and may result in future water restrictions. Residents are urged to conserve water wherever possible.

The Water Distribution Division now has the ability to review and regulated new construction within the Aquifer Zones. This bylaw was recently passed at the Annual Town Meeting. The division installed 900 feet of 10 inch water main on Tucker Road, and 2,200 feet of 10 inch water main on Center Street starting at Broadway.

CEMETERY AND PUBLIC GROUNDS

The cemetery and grounds crews were again busy maintaining the cemetery along with the other recreational facilities. There were 30 cemetery lots sold, two of which were for crematory burial. There were also 38 burials that took place. The Myrtle Field Playground Facility was completed in the spring and was opened for seasonal use. Ellis II Field had sod installed in the infield by HYAA. The department and the efforts of the HYAA purchased a new infield groomer.

TRANSFER STATION

The Transfer Facility will be in the process of having the capping of the landfill take place within the summer months. In conjunction with the capping we are relocating the recycling area to another location that will enhance the recycling effort.

A total of 3,383 tons of municipal solid waste was disposed of from the Transfer Facility. The following recyclable items contributed to the diversion of waste from the main stream.

RECYCLING

Motor Oil - 2,850 gallons	Glass Bottles - 39 tons
Tires -1,781	Scrap Metal - 264 tons
Newsprint - 331 tons	Aluminum - 5 tons
Plastic Containers - 26 tons	Cardboard - 101 tons
Cans - 11 tons	Cast Iron - 23 tons
Used Paint - .75 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 continues to monitor 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 period:

Holly Farm Phase V
Cricket Run off East Street

Waterford Estates
Autumn Lane at Beckford Farm

The Board would like to recognize and thank all of the dedicated, hard working men and women of the Department of Public Works, without whose skills and positive attitude nothing would be possible, and with them nothing is impossible. It is obvious no department can function by itself to its maximum effectiveness, but with the cooperation and wholehearted support of each and every facet of the town's other departments we have achieved our goals and endeavored to supply the services and quality that our taxpayers expect and paid for. "E Pluribus Unum" – "Out of Many One".

Respectfully Submitted,
J. Michael Gallant, Chairman
Harry Dunn
John F. Robison

REPORT OF THE HANOVER SCHOOL DEPARTMENT

Hanover Schools have had a very exciting eight months during 1999 with many committees working on improving curriculum and researching the best available texts and materials to continue meeting the State Curriculum Frameworks and the highest quality offerings to Hanover students. Staff and students have worked diligently in preparation for the MCAS testing in which Hanover students have had very favorable results.

Thanks to the diligent work of the Hanover School Building Committee we are presently under construction at the Center, Cedar and Middle Schools and all schools are on schedule. We pledge to keep disruptions to a minimum. We thank the townspeople for their support in providing financial support for our students and programs.

HANOVER HIGH SCHOOL

The Hanover High School Council and the faculty of Hanover High School continued throughout the year to address specific goals such as implementing new curricula based on the Common Core of Learning and the State Frameworks. The teachers continued to stress, enhance and improve communication skills through the curricula in all subject areas. These include the skills of reading, writing, speaking and listening. The faculty also stressed citizenship, interdisciplinary learning and worked with students to apply technology in order to acquire, organize, understand and communicate information.

As a result of the MCAS testing for all grade 10 students at the high school, Hanover High School 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 did an item analysis of the MCAS test results and continued to focus on the major skills as outlined in the frameworks.

The annual academic awards dinner held at the Sons of Italy Hall in Rockland on May 19 was a highlight of the year for the undergraduates at Hanover High School. At this annual event, sponsored by local businesses and merchants and attended by parents, faculty, administration and members of the school committee, students were recognized for outstanding achievement, leadership and community service. Approximately 85 students were presented with awards by members of the high school faculty.

The members of the Class of 1999 graduated from Hanover High School on the Harry Gerrish Athletic Field on Saturday, June 5, 1999. One hundred twenty-nine class members received their diplomas and 91% of the graduates, the highest in the history of the school, are going on to further education. Seventy-four percent will attend four-year colleges; 17% will attend two-year colleges; 8.5% were employed; .5% were undecided. The graduating class was proud to recognize one National Merit Scholar, Anne Miller. National Merit Scholars are in the top 5% of students throughout the

country. Five commended students in the National Merit Competition were also recognized - Allisa Chisholm, Michael Figa, Shelley MacAskill, Amanda Wilson and Meredith Wilson. Financial aid to the students was \$84,155 - the largest amount ever awarded to students. This does not include individual scholarships from colleges awarded for academic and athletic achievement. Students graduating from the class will be attending the most competitive colleges throughout the country. Class President Eric Chandler conducted the graduation and Anne Miller, Valedictorian, presented the honors speech. The graduates were awarded their diplomas from Mr. Kenneth R. Johnson, Superintendent; Mr. Joseph Bellantoni, School Committee Chairman, and Mr. Thomas R. Nee, Principal.

This year's school council, co-chaired by Mrs. Patricia Mosher, faculty, and Thomas R. Nee, Principal, included parents Mrs. Laurin Keddy, Mrs. Sharyn Lavelle, Mrs. Amy Lynch and Mrs. Suzanne Martin; faculty members Robert Margarit and Mrs. Sandy Pollard; community member Joan Geddes; and students Maggie Gallagher, Lindsay Marx and Kelly Sarson. Mr. Condon, Assistant Principal, served ex officio. The members of the council in their school improvement report addressed the upcoming importance of the ten-year accreditation evaluation by the New England Association of Schools and Colleges. The self-evaluation process begins in the 1999-2000 year for the evaluation that will take place during March 2001. It is worth stating the "meaning of accreditation" "Accreditation of public secondary schools by the New England Association of Schools and Colleges indicates that the educational institution has conducted a self-evaluation of all its programs, and hosted a visiting committee to evaluate the institution in terms of its own stated educational goals in the seven Standards for Accreditation of the Commission on Public Secondary Schools. The awarding of accreditation signifies that the school has met commission standards and is willing to maintain those standards to improve its educational program by implementing the recommendations of the evaluation team. The faculty will begin the self-evaluation this year.

The students and faculty of Hanover High School experienced an excellent year and voice a special thanks to parents and the taxpayers, as well as to those organizations that continue to support our programs in a variety of ways. These included the PTA, the Hanover Alliance for the Prevention of Substance Abuse, the Hanover High School Boosters, the Grad Nite Committee, the Hanover Permanent Scholarship Committee, and the many businesses and agencies throughout the town.

MIDDLE SCHOOL

Curriculum Development continued to be a major theme at Hanover Middle School this year. We began to teach a new science program and our social studies teachers worked to choose a new instructional program for the upcoming school year. These new instructional materials were designed to raise academic standards, meet the Massachusetts Curriculum Frameworks, and replace 20+ year old texts. This will result in positive outcomes for our students on the MCAS exams given in 8th grade.

Class sizes remained favorable with an average of 25 students in each section; however, at least one 7th grade section reached 28 students. We must continue to monitor class sizes as our enrollment increases.

New computers were purchased in the computer lab. In addition, Media One has provided a 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.

The music and art programs continue to improve and flourish. Student performing groups packed the cafetorium at each concert. Over 300 students now participate in chorus, band, or Performance Troupe thanks to adequate staffing and continued public support and superior teaching. The all-grade band and chorus combination finales to each concert was a tribute to the growth of the programs.

Art students continue to exhibit in community shows. HMS students won several honors for their work. 8th graders dedicated a panel of stained glass in the front of the school in memory of science teacher Fred Doll. The quality of art has improved steadily thanks again to support for teachers and excellence in teaching.

Art Ceurvels from Parks and Recreation continues to be a strong middle school advocate for after school programs. We have continued to find ways to provide after school activities for middle school youth.

Planning for the new 12-room addition was completed and ready to go by June of 1999. Superintendent Johnson and the Building Committee made this work enjoyable as we head into the actual construction phase beginning in the summer of 1999.

The HMS School Council oversaw the implementation of an aggressive School Improvement Plan. It finished its work in May with a new plan forwarded to the School Committee for approval. A special thanks to Patti McCabe and Rich Zawalich for their service on the School Council.

ELEMENTARY SCHOOLS

On June 21, 1999, a Groundbreaking Ceremony for the three renovation/construction projects was held at Center School. Renovations and additions began in July with a completion date of September 2000.

Cedar School Grade 5 students will be housed at Hanover Middle School as of September 1999. The grade level structure and enrollment will be: Cedar School - Grades 1-4; Center School - Grades 1-3; and Sylvester School, Grades 4 and 5.

One hundred eighty one Grade 3 students participated in the Massachusetts Comprehensive Assessment System administration of the IOWA Tests of Basic Skills. Results indicated that 95% of the Grade 3 students are Advanced Readers or Proficient Readers. Grade 4 students participated in MCAS testing in the areas of Language Arts, Mathematics, Science, and a tryout frameworks. Results will be available in the fall.

Throughout the year staff has collaborated to identify resources that match Hanover's curricula. Houghton Mifflin's Math Central has been adopted as a core mathematics resource. This will be fully implemented in the fall with materials and professional development. Addison Wesley/Scott Foresman's D'Nealian Handwriting was phased in with implementation in Grades 1-3 and Grade 4 in the fall. Newly revised progress reports were used with final revisions based on teacher and parent input. The Curriculum Institute model was utilized to enhance Mathematics and Science & Technology Curricula; align Hanover's Curriculum Learning Standards with the Progress Reports; develop grade level Writing Prompts and Resources; and determine grade level benchmarks in Language Arts.

The elementary schools offered a series of enrichment courses for students which included Math Olympiads, Odyssey of the Mind, and Tuesday educational presentations in addition to other regularly scheduled courses. Once again, Cedar and Center/Sylvester offered wonderful opportunities for parents and students to work together to develop a school play. Presentations were The Lollygagger Dragon at Center/Sylvester and The Wizard of OZ at Cedar School.

The elementary schools in conjunction with the Hanover Vacation School offered grade level summer sessions during the month of July for students in Grades 1-4. Language arts, reading, and mathematics instruction based on curricula learning standards was provided.

SALMOND EARLY CHILDHOOD CENTER

Salmond School houses the Early Childhood Education Center with six preschool classes and ten kindergarten classes. Enrollment at Salmond has increased with 284 children attending at the end of the school year, June 1999. "Children First" for their first formal education remains the Salmond School theme. Children happily join the Salmond Staff in learning activities following the state frameworks and Hanover curriculum guides in Language Arts, Math, Science, and Social Studies. Some new programs to enhance student learning adopted this year are the D'Nealian handwriting method of printing and cursive writing, the Telian phonetic method in which all pre k and kindergarten teachers received training and the Math Central program by Houghton/Mifflin, adopted K-5. All kindergarten teachers participated in curriculum writing and revision throughout the school year. Mrs. Janis Flynn, special needs liaison, was recognized by the Salmond Staff receiving the Plymouth County Educators Association (PCEA) Honor Award for dedication to education.

Outreach classes were offered for parents by Salmond preschool and special needs staff monthly on a variety of topics including food allergies, child's play, facilitating normal motor development in early childhood, strengthening preschoolers' language development, social and emotional development in preschool, and first steps to conversation. Parent volunteers were active and supportive with almost 200 serving on Salmond PTA committees and school council. Parent efforts added technology equipment and playground equipment to the school. A kindergarten family potluck supper supported by a large majority of families raised funds to help a Salmond family in need.

Respectfully submitted,
Kenneth R. Johnson
Superintendent of Schools

REPORT OF THE HANOVER SCHOOL BUILDING COMMITTEE

From January 1, through June 30, 1999, your School Building Committee received the final approval on designs and written notification of acceptance of our three applications from the Department of Education. In late May, the voters adjusted the language of the appropriation to allow construction to begin on time at the conclusion of this 98/99 school year. Our projects will be on the state list as soon as the Governor received and accepts a state budget.

Meanwhile, the Committee began the task of bidding and writing contracts for the actual construction work. All of the projects are on schedule for substantial completion on September 1, 2000. The Center School was awarded first with the low bid going to G&R Construction Company of Malden. They have begun foundation work and expect structural steel to arrive around Labor Day 1999.

The Cedar School was awarded to A.P. Whitaker Construction of East Bridgewater. They are no strangers to Hanover having built the Fire Department Headquarters. This project began with the demolition of the 32-year-old Portable classroom wing. They expect to have their structural steel on or about September 25, 1999.

The largest of the projects is the Middle School. This project has been awarded to Vertec Construction company of Easton. This project began with total demolition boiler room and removal of sections of the physical education block. Foundations are underway and the structural steel for this project is scheduled to arrive on or about October 1, 1999.

There is a severe labor shortage throughout the Massachusetts region and fortunately this project has not been effected as of yet. At the time of this writing, the taxpayers and residents should know that the project is "on time and within the budget".

Hanover School Building Committee,
Daniel Pallotta, Chairman
Catherine Dennehy, Clerk
John Guenard, School Committee Representative
Sydney Elliott
Edward McVinney

REPORT OF THE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

District's Design Targets Well Rounded Preparation in Needed Skills and Career Paths

With virtually every week headlining one MCAS testing story or another, the 1999-2000 school year at South Shore Vocational Technical High School has taken on the invigorated spirit of accountability that is gripping districts throughout the Commonwealth. The delivery of quality vocational technical education together with the always critical emphasis on solid, basic academic skill preparedness remains our mission. Balancing the academic MCAS requirement for graduation with the demands of technical career employers requires some creative allocation of time and resources. Important to the Town of Hanover and certainly the entire district, is the successful integration of instruction and focus on the current and future needs of the enrolled young people, as well as in the workplace that is demanding ever broadening talents.

Presently, 51 of the total enrollment of 519 hail from Hanover. June of 1999 celebrated the graduation of the following students from the Town: Arthur Bruno, Michael Ferwerda, Patrick Foley, Christopher Laque, Michael Pusateri, Christopher Sprague, Jason Sprague, Edward Whitmarsh.

Graduates continue to flourish through acceptance at a diverse variety of two and four year college and technical schools and placement in a broad field of technically related career opportunities.

Returning to the realities of the Massachusetts Comprehensive Assessment System (MCAS) and its impact on local strategies, the following represents several of the initiatives undertaken at South Shore, which townspeople should be made aware:

- Staff development in Writing Programs
 - Curriculum alignment with State Frameworks
 - Increase in Math Instructional Time
 - Summer School and Incoming Student Academy
 - After School Tutoring and "Saturday School"
 - MCAS Remediation Work and Computer Lab Support
 - Science Curriculum for 9th and 10th Grades
- Ongoing efforts to bridge the Vocational-Technical and Academics expectations aimed at successful acquisition of skills

As in most schools, MCAS is not the only factor being addressed, but it is a major force. South Shore continues to make every effort to meet the needs of its major constituency, the students who attend the school. The district also strives to continue working with member towns through community service projects, our partnerships with business and industry, and an ever growing alumni base. We are also cognizant of the ongoing struggle

to balance financial resources and our responsibility to all parties concerned. We promise to continue to give our best effort and are thankful for the support consistently shown in return. We look forward to furthering the positive relationship which exists between the Town of Hanover and the South Shore Regional School District.

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

REPORT OF THE TOWN COLLECTOR

Collections during the period of January 1, 1999 through June 30, 1999, 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 \$11,353,485.36.

Through June 30, 1999, there were 12,483 Motor Vehicle Excise tax bills issued for vehicles registered and garaged in the Town of Hanover for the year 1999. There were also an additional 972 Motor Excise tax bills issued for 1998 that were late registrations in the year 1998.

A first time commitment of 133 bills for Boat Excise was issued January 9, 1999.

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 \$21,517.97, was collected on bills dating back to 1980.

Many hours were spent preparing notices and contacting taxpayers in arrears of Fiscal Year 1998 Real Estate taxes. Tax Title liens were recorded on five parcels with outstanding taxes totaling \$1,486.96. 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 \$10,700.00. A Municipal Lien Certificate is a legal document prepared for mortgage transfers, refinancing or line of credit. This document indicates whether taxes and municipal charges are paid. The cost of this certificate is \$25.00.

During this six-month period, \$60,115.86, 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 \$950,468.15, and collections were \$875,977.70, during January 1, 1999 through June 30, 1999.

Parking in a handicapped area is \$50.00, blocking fire lanes and impeding snow removal is \$25.00, and all other fines \$15.00. The collections for Parking fines were \$4,010.60.

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 January 1, 1999 through June 30, 1999, a total of 1,550 vouchers were processed in the amount of \$435,571.19.

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 HANOVER VISITING NURSE ASSOCIATION, INC.

This year, the Board of Management of the Hanover Visiting Nurse Association celebrated the 70th anniversary of their founding in 1929.

The Board meets monthly except July and August.

An Open Meeting is held each April, and all Hanover citizens are welcome to attend.

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

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

A contract was signed with the Board of Health to promote a relationship between both boards to provide public health services to the residents of the Town of Hanover.

A \$5,000 scholarship was awarded in June to a deserving Hanover High School senior who is pursuing a career in nursing.

Thanks to the generosity of the residents, churches, organizations and businesses, we were able to help many Hanover citizens in time of need.

Many 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 celebrate 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 AACVNA in Rockland. Competition from many Home Care Agencies continues to be ever present.

Our agency works closely with 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 now provide nursing services under contract with the Board of Health. 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 continues to purchase 911 flashers to be given to the Police Department for distribution to elderly or handicapped residents.

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. A \$5,000 nursing scholarship was awarded to a Senior graduating this June.

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.

The Visiting Nurse Association is most grateful to the community for its kindness and generosity shown throughout the year.

A total of 1326 clients were seen during this six-month period. There were 573 nursing visits, 150 Physical Therapy visits, 603 Health Supervision visits, and numerous Social Service activities.

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. will be participating in several Health Fairs during the year.

Eighteen Senior Citizens and 6 Health Conferences were held.

Monthly Diabetic Detection Screenings are held; lead paint testing, Mantoux and anemia tests were done on request.

SCHEDULE OF CLINICS HELD THROUGHOUT 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.

Grange/Newcomb Senior Center - Last Wed. each month, 12 - 1 P.M., 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 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

During this 6 month period, the Food Pantry serviced 89 families, with an average of 2 visits per family. During this period we serviced 25 new clients and lost 15 who had been with us for varying lengths of time. The average amount of food handed out at each visit was \$55, which means that \$4895 was handed out. We received in goods \$1229 from our member churches during that time, \$1710 in goods from the Scouting for Food campaign, about \$2500 from the Postal Drive which was held in May. The rest was made up of contributions through the Hanover Library, the Phoenix Lodge, the box at Shaw's Supermarket, and by other anonymous donors.

We do not accept perishable items except for fresh vegetables in the summer. We are grateful for the continuing support and generosity of the Hanover community. Our ongoing needs are still meats and meat products, pasta sauce, regular tea and coffee, fruits and juices and toiletry items such as shampoo, soap and toothpaste.

Respectfully Submitted,
Sally Boutin
Barbara Itz

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.

The Cultural Council continues to award grant recipients from the FY'99 grant cycle. Total grant funding was \$5622.00. Local recipients included the John Curtis Free Library, Hanover PTA, Elizabeth A. Bourgault, Sylvester/Cedar Schools, and Lindsay Stadig. These grants directly benefited our community with programs in Storytelling, Youth Programming, Environmental Education, History, Fine Arts and Literary Arts. We commend these groups and individuals for their interest to develop and produce projects for our community. In addition, the Hanover Cultural Council awarded a gift of \$1000.00 to the Hanover Bandstand in support of its Summer Concert Series.

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 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 held two open meetings from January 1, 1999, through July 1, 1999. Our meetings are called as needed and posted. They are held at the Stetson House and any interested persons are invited to attend.

A final report on the Stetson House re-roofing and siding project from Judith Grecco, local project coordinator, was received and accepted. She cooperated with all persons and agencies well and did a fine job in coordinating the effort.

Members of the Commission attended a meeting of South Shore Historical Commissions in January to join together for better preservation planning for the South Shore. We attended meetings with representatives from other town boards to informally discuss issues which were of concern such as a possible demolition delay article and other means of preservation. We look forward to working with the Planning Board on possible affordable cluster zoning for empty nesters.

We are investigating a Survey Grant for the Cemetery in order to determine which stones need repair and cleaning, and the possibility of replacing a stone erected to the memory of Joseph Washing, whose original headstone read "Born a Slave in North Carolina--Died Free in Massachusetts".

We appreciate the continued cooperation of the DPW, especially in installing our long awaited "Hanover Center--A National Historic District" sign.

We encourage input from town boards and citizens in helping us protect and preserve our heritage.

Respectfully submitted,
Barbara U. Barker, Chairman
Carol A. Franzosa, Secretary
Peter K. Johnson
Charles H. Minott
Barbara Connors

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Tested, Adjusted and sealed the following:

- 46 Scales**
 - 1 Balance**
- 21 Apothecary Weights**
- 153 Motor Fuel Dispensers**
- 25 Home Heat Oil Trucks at Point of Delivery**
- 2 Propane Trucks at Point of Delivery**

Price verification and inspections at food and department stores. Re-inspection of all devices as required.

Total fees collected and returned to Town Treasurer \$1,688.00

**Respectfully submitted,
Arthur C. West, Sealer**

REPORT OF THE ADVISORY COMMITTEE

This year, the Advisory Committee requested all proposed budgets to be capped with a 5% maximum increase. This was done to allow the Town to stay within the confines of revenue growth that has historically been a 5% annual increase. For the most part, this was accomplished, however, there were several budgets that diverged from that goal.

Overall, our recommended budget increase totaled \$1.73 million dollars, reflecting a 5.8% increase over Fiscal 1999. There were several key areas that skewed the recommended percentage increase. These can be attributed to 4 major areas:

- Additional Fire Department personnel
- Police Department costs for opening the new station and enhanced contractual obligations.
- Increased costs at the Transfer Station.
- Increased cost of town-wide employee benefits (health insurance and County retirement assessment)

Excluding these expenses, the recommended increase would have been approximately 4.8% over Fiscal 1999.

As forecast last year, the personnel plan for the Hanover Fire Department was accommodated in our recommendation this year. However, due to limited revenue, we recommended funding these positions for only half a year in Fiscal 2000. This is the same practice used last year, but doing so assumes a necessary increase for FY2001 to maintain that service. We recognize the patience of the Fire Department and the Board of Selectmen to make do until their plan could be instituted within the constraints of the Town's revenue growth.

We had recommended that various departments reduce their requests to fit within the context of our actual revenue sources. We recognize the difficulty involved, but we must collectively embrace sound financial practices in order to maintain our level of service in the absence of additional State Aid and within the constraints of Proposition 2 ½. Without the necessary cooperation from Departmental Administrators and Town Boards, the budgetary practice becomes unpredictable and unmanageable.

This year the town received no increase in state aid, which was not the case last year when we received almost \$500,000 in new Chapter 70 school funds. As a result of both the level funding from the state and the recognition of the Town's historical revenue growth, the School Department's requested increase of 9.6%, was reduced to a 5% increase. The Town is now approximately \$2,000,000 over the State Department of Education Foundation Budget recommendation for funding Education Reform. Over the last 5 years, the Advisory Committee has recommended a 50% increase in the Education budget to accommodate a 13% increase in student enrollment. This has been a major

accomplishment. However, the lack of new revenue required a more conservative approach to funding this year, which we expect will continue in the future.

Despite our best efforts, the Advisory Committee recommendations were rebuffed at Town Meeting. After prolonged discussion, the Town voted an additional \$486,300 to the Departmental budgets of the School Department and the Town Collector. The funds for these unanticipated expenses were allocated from the Undesignated Fund Balance (Free Cash). The net result of this transaction is that the Town will be expected to fund the \$486,300 on an ongoing basis, which will be difficult under the constraints of our annual growth revenue. Whether this necessitates an operating override in Fiscal 2001 is unknown at this time, but it must be presented as an annual option if the Town continues to spend beyond its means.

In addition, the full impact of the major construction projects have not yet been felt in the tax rate. The Police Station, School Building project, and eventual Library addition will result in a substantial tax increase. Until the Town has seen the impact of these projects on the tax rate, a conservative approach to budgeting is required.

We have been successful in our efforts to fund capital items to sustain the capital improvement schedule. The Capital Improvement Committee has been a critical resource in assessing the capital needs of the Town. Unfortunately, our funds were dwarfed by the needs and some additional prudence was required this year. We have attempted to adhere to vehicle replacement schedules wherever possible and practical.

The Advisory Committee will take this opportunity to recognize the contributions of two of its members who have faithfully served the town. Vice Chairperson Cathy Harder-Bernier is departing after five years and six budgets. She has been a great help in the formation of the Committee and the formulation of the budget. James Hunt has also decided not to pursue another term on the Committee at this time. Jim brought a unique set of talents and his insights will be missed. On behalf of the Town, we thank you.

Respectfully submitted,
Town of Hanover Advisory Committee:
James Rodriguez, Chairman
Catherine Harder-Bernier, Vice Chairman
Donna Buckley
Diantha Guimares
James Hunt
Peter Kramers
Paul Mullane

REPORT OF THE TOWN TREASURER

I submit, herewith, the Town's Cash Balances, and the Town's payroll for Fiscal Year 1999.

In 1993, the Town adopted a Comprehensive Tax Title Collection Policy. The following amounts were received through Tax Title Collection in Fiscal Year 1999.

Tax Title Liens	\$57,121
Interest	18,686
Fees and Charges	<u>3,681</u>
Total:	\$79,488

Investment Income received for Fiscal Year 1999 on the General Fund was \$619,421 which was an increase of \$133,581 or 27% from Fiscal Year.

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, 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, 1999	\$14,272,410.40
	Receipts		
	Expenditures		

Cash Balances as of June 30, 1999

Detail of Cash Balances as of June 30, 1999:

Petty Cash	\$14,825.00
BankBoston	\$100,748.32
Eastern Bank	\$33,637.08
US Trust	\$15,513.01
Rockland Trust	\$49,916.49
State Street	\$1,016.57
MMDT	\$11,701,699.95
Boston Company	\$26,421.41
Fleet	\$10,333.95
First Trade	\$824.13
Peoples Savings	\$71,958.59
Century Bank	\$22,629.34
Citizens	\$99,781.37
Commonwealth Financial	<u>.02</u>
Subtotal	\$12,149,275.23
Trust Funds	\$ 1,546,568.62
Library Funds	68,980.26
Federal Forfiture	<u>217,952.72</u>
Subtotal	\$ 1,833,501.60
Total of all accounts	\$13,982,776.83

THE FOLLOWING AMOUNTS REPRESENT GROSS COMPENSATION FOR FISCAL YEAR 1999 (JULY 1, 1998-JUNE 30, 1999). 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. THIS REPORT OF WAGES COVERS THE PERIOD 7/1/98-6/30/99 AND OVERLAPS BY SIX MONTHS THE PRIOR TOWN REPORT, WHICH REPORTED THE PERIOD 1/1/98-12/31/98. FUTURE REPORTS WILL BE ON A FISCAL YEAR BASIS.

<u>EMPLOYEE</u>	<u>AMOUNT</u>	<u>EMPLOYEE</u>	<u>AMOUNT</u>
ABBAN, JONATHAN A.	67,308.72	BECKWITH, JOY M.	61,997.00
ACORN, JEFFREY	50,712.97	BEGEL, RICHARD A.	1,196.25
AHEARN, CHRISTINE	50.00	BELIVEAU, DIANE	18,916.50
AHERN, JEAN M.	81.48	BELL, WILLIAM E.	61,745.00
ALEMIAN-DELUCA, SUSAN	375.00	BELMORE, STEPHEN	66,266.00
ALFIS, MARTIN P.	1,302.00	BERGER, FRED	320.00
ALLEN JR, GILBERT G.	40,089.60	BERGER, LINDA J.	21,783.54
ALLEN, ALAN C.	8,769.20	BERGERON, JUNE W.	74.69
ALLEN, JOHN ROBERT	56,578.97	BERMAN, BRUCE D.	75.00
ALLEN, MIRIAM D.	780.00	BILLINGS, DOUGLAS N.	53,853.26
ANASTASIO, ERNEST P.	29,525.25	BILLINGS, JENNIFER L.	15,927.63
ANDERSON, JANICE COMEAU	40,881.87	BINDA, ALICE	9,088.45
ANGE, CHERYL G.	11,402.73	BIRCHMIRE, WENDY A.	62,042.00
ANGELL, PHILIP J.	510.00	BISHOP, JEFFREY C.	135.00
ANTANARICZ, ANNE	16,055.68	BITETTI, MARY A.	13,997.00
ANTHONY, JESSICA L.	1,800.00	BLAAUW, SUSAN E.	800.00
ANTONIZICK, DIANNE M.	26,910.07	BLAKE, RICHARD P.	67,973.00
ARCHAMBEAULT, JEFFREY D.	5,291.62	BLAKE, VIRGINIA A.	75.00
ARDINI, KEVIN J.	2,369.00	BLANCHARD, JEFFREY	58,356.60
ARNOLD, CARRIE A.	60.00	BLANCHARD, KENNETH	65,247.12
ARNONE, JAMES J.	2,820.48	BLANCHARD, SHIRLEY A.	275.00
AZEVEDO, DIANE H.	49,624.00	BONANNO, MICHAEL E.	621.00
BABCOCK, ELIZABETH V.	24,657.63	BONNEY, DAVID H.	44,294.12
BACKLUND, DAWN C.	1,750.00	BOSTIC, WILLIAM	47,163.97
BAGLEY, CHERYL T.	120.00	BOURGAULT, ELIZABETH A.	145.99
BAGLEY, ELLEN C.	26,898.69	BOVAIRD, JAMES	36,444.11
BAKER, PETER C.	62,097.00	BOVIM, ROBERT A.	29,201.94
BALDINELLI, JANICE V.	7,820.63	BRABAZON, BETTY	61,595.00
BALDWIN, GREGORY J.	367.25	BRAUN, ANDREW	930.00
BANKS, KAFUNDA	216.00	BRIGGS, ARNOLD	62,790.00
BANKS, KATHLEEN F.	41,492.00	BROOKFIELD, LISA M.	45.00
BARGAR, GERI A.	12,387.50	BROWN, BETH E.	21,299.71
BARKE JR, RICHARD G.	49,205.00	BRUCE, NOREEN F.	1,403.22
BARKER, BARBARA	780.00	BRUGNOLI, CARA M.	60.00
BARKER, WILLIAM B.	24,275.47	BRUGNOLI, MARYANN	53,253.00
BARNES, EDWARD W.	4,755.00	BUCKLEY, BARBARA A.	166.36
BARRETTO, ROBERT N.	20,170.32	BUCKLEY, DONALD	264.82
BARRON, ERIC C.	2,419.00	BUCKLEY, KATHLEEN M.	10,139.69
BARRON, MARC J.	652.05	BUCKLEY, LINDA O.	5,143.34
BARRON, RONALD J.	1,276.00	BULAWKA, SUSAN	25,557.52
BARRON, WANDA J.	27,275.82	BUMBALO, LISA M.	730.00
BARTHOLOMEW, BARBARA	394.61	BURGESS, BARBARA M.	6,663.75
BARTLETT, STACEY L.	31,482.00	BURKE, CAROL	45,935.00
BAXTER, FRANK L.	22,734.92	BURKE, DOROTHY J.	429.00

BUTLER, ELLEN	20,834.90	COLE, SUSAN E.	1,932.00
BUTTERWORTH, ALISON T.	7,987.50	COLE-REARDON, KIMBERLY	150.00
BUZALSKY, KARL J.	60,414.80	COLLINS, AMY E.	6,168.00
BYRON, J. MICHAEL	416.00	COLLINS, DIANE	18,238.14
BYRON, JANE M.	12,228.00	COLOMBO, MARILYN A.	433.50
CADOGAN, ELAINE L.	61,642.00	CONANT, ROBERT E.	57,095.81
CADOGAN, JOHN	62,879.00	CONANT, ROBERT E.	40,703.38
CAFARDO, LEEANNE M.	9,518.30	CONCANNON, JEAN G.	1,292.36
CAFFERTY, JUDITH M.	6,440.00	CONCANNON, SHERRY M.	22,372.50
CALJOUW, JENNIFER	18,466.89	CONDON JR, ROBERT J.	83,759.50
CALJOUW, TARA A.	240.00	CONDON, KATHLEEN A.	61,442.00
CALLAGHAN, KAREN	1,110.00	CONDON, PETER M.	339.84
CALLAHAN, JEFFREY W.	239.40	CONNOLLY, EILEEN	22,459.06
CAMPO, MONIQUE	15,971.08	CONRAD, LINDSAY A.	80.00
CAPRARO, KERRIE J.	36,282.00	CONRAD-PALMER, TRACEY	12,782.89
CAREY, NANCY C.	29,180.25	CONROY, JEANETTE M.	12,344.67
CARINI, JEFFREY	4,541.04	COOK, WILLIAM D.	73,900.00
CARLSON, GARY N.	653.00	COOKE, RICHARD A.	1,260.00
CARNABUCI, MELISSA E.	15,066.13	COTRONE, JOAN E.	4,941.72
CARNES, EDWARD F.	29,847.34	COULSTRING, SUSAN A.	9,512.89
CARPENTER, DANIEL M.	41,180.78	COURSON, HEATHER A.	7,545.56
CARPENTER, TIMOTHY A.	35,330.99	COURTEMANCHE, JENNIFER	207.25
CARR, CHRISTOPHER R.	1,475.00	COYLE, FRANCIS W.	60,865.00
CARVEN, MARY M.	13,723.29	COYNE, EMILY B.	9,887.46
CASEY, DIANNE M.	525.00	CRAIG, DONNA M.	16,344.11
CASHMAN, SEAN	2,233.00	CRAWFORD, DAVID M.	19,931.00
CASONI, DAVID J.	62,895.00	CROCKER, JAMES R.	1,276.00
CASONI, LOURDEEN S.	15,003.73	CRONIN, ROSEMARY E.	25,385.25
CAULFIELD, KATHY M.	11,974.83	CROWLEY, ELIZABETH A.	2,301.01
CELIA, AMY M.	640.00	CROWLEY, KERRI A.	6,062.25
CERONE, BRIAN C.	78.00	CROWLEY, PHYLLIS C.	19,320.00
CEURVELS, ELENA M.T.	15,627.17	CRUISE, JOAN L.	27,091.00
CHADWICK, MARILYN	61,797.00	CULLINAN, ALPHONSUS	28,200.27
CHAMBERS, THOMAS E.	62,846.20	CUMMINGS, MARY E.	10,690.75
CHAPMAN, STEPHEN	35,151.92	CURRAN, DEBORAH M.	43,730.00
CHATSKO, MICHAEL P.	30,701.65	CURRANT, ROSEMARY	59,995.00
CHEVERIE, FRANK A.	46,664.10	CURTIS, LYNN G.	580.80
CHOP, CATHERINE	48,855.00	DAILEY-GOODRICH, CHERYL A.	16,835.00
CHRISTENSEN, JACQUELINE L.	5,019.84	DALY, SUSAN A.	32,993.00
CHRISTENSEN, MARK.	45,850.13	DANIELS, KERRI A.	1,899.36
CHRISTOPOULOS, LISA ANNE	1,900.00	DANN, GERALYN A.	1,145.00
CHRISTOPOULOS, PAUL	1,441.00	DANN, KELLY M.	180.00
CIANCIOIA, JEANNE M.	5,300.90	DEACETIS, GINO	52,789.83
CLANCY JR, VINCENT J.	33,237.67	DEBOER, MARILYN J.	50,651.03
CLARK, ELIZABETH	510.00	DECRISTOFORO, RICHARD	78.00
COADY, JILLIAN LORRAINE	61.25	DEFranzo, ANTHONY C.	58,409.36
COCCE, PAULA J.	100.00	DEGRENIER, JANE	55,163.00
COCCIMIGLIO, CATHERINE	61,873.00	DELANEY, JANINE A.	22,355.60
COLBY, ROBERT G.	62,084.08	DELOSH, ELLEN J.	2,995.51
COLE, BARBARA	61,745.00	DELUSE, A. DONALD	250.00

DEMEO, ELLEN M.	3,910.87	FALLON, CAROL	27,737.14
DEMPSEY, LINDA A	12,024.44	FANTASIA, SUSANNE	26,567.00
DEPESA, MICHELLE N.	100.00	FARROW, ROBERT	22,750.10
DEROCHE, KIRSTEN-MARIE	60.00	FEEDAN, MAUREEN E.	11,250.75
DEROSA, NICHOLAS	1,949.04	FERGUSON, CYNTHIA L.	28,902.00
DEVEREAUX, NANCY F.	2,450.00	FERGUSON, PAMELA	479.46
DILL, MARGARET	373.46	FERRARI, KAREN A	61,595.00
DILORRENZO, DONNA M.	280.73	FERRARO, NANCY E.	9,151.46
DINEEN, RICHARD M.	2,179.00	FERRY, KATHLEEN M.	12,990.00
DINIAR, VICTOR	54,455.08	FERRY, VERA-JEAN	15,341.44
DINNEEN, JAMES	3,478.00	FIELD, CAROL G	60,445.00
DINNEEN, MARIE	28,061.47	FISCHER, ANN M.	1,066.50
DISABATINO, FRANCIS J.	1,308.61	FITZGERALD, ERIN M.	11,756.00
DISALVIO, DONNA M.	91.50	FITZGERALD, SARAH L.	890.00
DITULLIO, SUSAN D.	735.00	FITZGERALD, COLLEEN D	11,620.50
DOCKENDORFF, ADELE	125.00	FLEMING, MICHAEL C.	120.00
DODGE, JENNIFER D.	3,570.00	FLYNN, JANIS E	48,434.50
DOLL, FREDERICK	20,781.70	FLYNN, MARY B	87,705.96
DONAHUE, PHYLLIS J.W.	10,035.53	FLYNN, MICHAEL P.	927.72
DONAHUE, MICHAEL J.	62,839.10	FLYNN, TIMOTHY	29,950.90
DONNELLY, ERIN B.	100.00	FLYNN, WILLIAM F	40,025.89
DONOGHUE, CHRISTINE L.	496.80	FOGG JR, JOHN	10,335.00
DONOVAN, PATRICK J.	41,681.17	FONTES, JOHN	2,596.00
DOOLEY, JUDITH A.	3,114.00	FORTI, JUDI ANN	62,595.00
DOOLITTLE, PAUL B.	4,106.28	FOUNTAIN, JANET M.	720.00
DOUILLETTE, L RUTH	53,913.00	FOURNIER, CHRISTOPHER P.	49,962.00
DOWNEY, JOSEPH T	61,545.00	FOURNIER, TARA-ELLEN	18,734.25
DOYLE, JOANNE	13,411.65	FOX, SUZANNE	697.50
DRISCOLL, ELIZABETH A.	25,305.84	FRANK, KIMBERLY A	2,902.50
DROZDOWSKI, MELANIE	60,471.00	FRANZOSA, CAROL A.	108.64
DUGAS, NANCY E.	2,031.12	FRATTASIO, BEVERLY	33,175.27
DUHAMEL, ANNE E.	3,318.00	FUNDER, NANCY C.	13,630.64
DUNDERDALE, SUSAN M.	48.75	GALLAGHER, BARBARA S.	200.00
DUNN, HAROLD L.	660.00	GALLAGHER, JAMES F	61,219.91
DUNN, MATTHEW E.	200.00	GALLAGHER, MARJORIE C.	961.65
DUNN, MAUREEN A.	5,158.13	GALOTTI, ANN MARIE	9,908.76
DUNN, WILLIAM J.	200.00	GARDINER, JOHN S	1,200.00
DUNPHY, CHRISTINE	7,733.76	GARDINER, JOHN SCOTT	1,358.00
DYER, PHYLLIS	11,949.95	GARLAND, JILL K.	105.00
DYNAN, CAROLINE	695.00	GARLAND, SUSAN S	61,495.00
EATON, RICHARD	704.63	GARRIGAN, CLAIRE	28,070.39
EATON, RITA V.	4,042.50	GEORGE, DEBORAH	65,397.00
EATON, RUTH M.	462.00	GERMAINE, SAMUEL L.	4,460.40
EDGERLY, DARLENE	62,963.00	GERRISH, JEFFREY J.	800.00
EDWARDS, TOBY LANE	1,860.00	GERRISH, PATRICIA	720.17
ELRICK, RICHARD F.	4,740.25	GERTSEN, ANNE	37,158.06
EMERSON, SUZANNE	41,023.86	GERTSEN, DEANNA S.	30.00
EMERY, KATHLEEN M	25,238.76	GERTSEN, KURT E.	1,731.16
ENNIS, KERRY L.	30,342.00	GESWELL II, EDWARD J.	180.50
ESTABROOKS, BRUCE M.	589.00	GESWELL III, EDWARD J.	457.50

GETMAN, ADA	59,995.00	HARRINGTON, DANIEL J.	51,258.59
GILBERT, CARL V.	1,043.28	HARRINGTON, DONALD	68,289.03
GILL, DEBORAH M.	58,300.64	HARTNEY, MARILYN	60,245.00
GILLAN, FRANCES E	20,141.55	HAYES JR., DONALD C	63,033.97
GILLESPIE, JANET M.	232.50	HAYES, DONNA L.	7,823.33
GILMARTIN, BEVERLY A	33,931.00	HAYES, PAUL R.	77,276.45
GILMARTIN, JANICE A.	18,622.98	HAYES, THOMAS F	46,793.86
GILMARTIN, LOUIS R.	9,184.86	HAYNER, JAMES W.	31,435.86
GILMOUR, CHRISTINE L.	25,849.01	HEEFNER, BARTON L	55,527.00
GIROUX, ROBERT	1,851.50	HEFFERNAN, ROSEMARY	61,595.00
GIROUX, JOAN	4,510.02	HENDERSON, BONNIE	50,097.00
GLASS, SHARI	37,541.00	HENDERSON, GARY W.	796.50
GOCKEL, PAULA	3,021.92	HENNESSEY, ROBERT J.	1,716.00
GODINO, PAUL J.	7,317.00	HENRIKSEN, MARY H.	13,241.32
GOFF, ELAINE	19,169.62	HENRY, ANN M	1,559.25
GOFF, JAMES J.	4,290.00	HERBERT, STEVEN E.	8,513.13
GOKEY, SHAWN J	36,949.36	HERGET, FRANCIS J.	286.00
GOLDSTEIN, JOANNE T.	32,713.00	HERRMANN, STEVEN D	41,680.50
GOLDTHWAIT, NANCY J	4,483.62	HESSION, MALCOLM R.	12,796.57
GOLEMME, BRIAN J.	12,026.49	HEYWOOD JR, ROBERT P	64,928.88
GOULD, DEREK B.	576.00	HICKEY, PATRICIA A.	930.00
GRABKE, CYNTHIA L.	99.39	HIGGINS, BRIAN T.	3,858.00
GRAHAM, DONALD	52,894.24	HILL, CHARLOTTE	2,760.00
GRANT, DEANA M.	3,534.30	HOADLEY, DAVID P	2,255.00
GRAVELLE, ELIZABETH	64,570.00	HOADLEY, DONNA	210.49
GRECCO, JUDITH ANN	5,098.80	HOADLEY, JOHN E	1,902.00
GRESLEY, RYAN M.	180.00	HOADLEY, MICHAEL	2,310.00
GREEN, MARION A.	622.13	HOGAN, MELISSA F.	7,492.50
GREENE, DAVID	1,208.00	HOGAN, THOMAS J.	37,913.00
GRIFFITHS, MARY E.	11,148.91	HOLLANDER, CHAD	541.94
GUENARD, J DAVID	62,790.06	HOMAN, JOHN C.	737.00
GUENARD, TREVA	74.06	HOOK, ROBERT C	34,971.93
GUIMARES, JARROD O.	22,748.29	HOOKER, THOMAS	2,336.00
GUIMARES, MATTHEW K.	31,193.69	HOPKINS, JOHN E	55,049.00
GULLICKSEN, DOROTHY L.	47.25	HOWES, RITA M.	180.00
GUTH, TRACEY J.	44,147.50	HUNTER, KELLY M.	100.00
HAKALA, KAREN E.	150.00	HURLBURT, JOAN F.	393.75
HALEY, MELISSA J.	3,261.18	HURLBURT, RICHARD C.	525.00
HALEY, ROBERT C	43,792.83	HURLEY, ERIN C.	691.88
HALL, DEBORAH M.	1,905.00	HUTCHINGS, DONALD R.	3,655.12
HALL, JACQUELINE D.	22,889.30	HUTCHISON, CHRISTA M.	34,662.00
HALOWACK, JACQUELINE S.	3,806.25	HUTCHISON, SCOTT T.	33,841.00
HANLON, TIMOTHY P.	45,461.66	HYNES, DONNA M	5,009.47
HANNIGAN, EDWARD	595.44	INGLE JR, THOMAS H	50,054.20
HANNIGAN, JOSEPH	59,381.07	INGLIS JR, CHARLES L	40,869.01
HANNIGAN, JOSEPH E	312.34	INGLIS, ROBERT E	50,849.49
HANNIGAN, SUSAN J.	81.48	ITZ, BARBARA	220.68
HANSEN, LINDY A.	32,713.00	IVENS, COLLEEN	7,672.50
HANSEN, PETER C	78,698.42	JACKMAN, DEBORAH J.	9,475.85
HARDMAN, MICHAEL W.	4,508.42	JACKMAN, MARY ANN	85,872.00

JACKSON,CHRISTINE E.	710.00	KRIEG,JOHN M.	32,214.00
JACOBSON,NANCY P	29,680.54	KRUSER,ETHYLE	18,463.17
JAKUB,DAVID	69,810.50	KUHLMAN,AMY S.	11,845.06
JAKUB,SUSAN	600.00	KUHN,CHERYL L.	7,005.00
JANSON,DONALD G	39,529.32	LAFOND,SARAH D.	38,776.50
JEFFERSON,RICHARD S.	241.06	LAIDLER,WILLIAM F	16,640.92
JENKINS,RICHARD L	61,842.00	LALIBERTE,THOMAS C.	86,604.00
JOHNSON, BRETT P.	3,265.80	LANCASTER,INGRID A	24,468.73
JOHNSON, CRAIG V.	1,129.89	LANCASTER,MARK E.	35,313.00
JOHNSON,COURTNEY	11,796.00	LANGTON,TERENCE W.	43,029.00
JOHNSON,DEBORAH L.	960.00	LAPINSKI,ALLISON B.	14,028.09
JOHNSON,ERIC R.	768.00	LAROSE,CAROL L.	3,745.72
JOHNSON,KAREN ANN	47,355.00	LARUE,ALBERT J.	30,709.54
JOHNSON,KENNETH R	112,180.00	LASH,DEBORAH A.	75.00
JOHNSON,LOUIS S.	660.00	LAUBENSTEIN,LAUREN H.	1,360.56
JOHNSON,MARY ANN	250.00	LAUZON,THOMAS C.	125.62
JOHNSON,MARY ANNE	1,323.00	LAVERTUE,KURT W	42,379.43
JOUBERT,DEBORAH A	50,288.00	LEACH,HOLLY ANNE	53,713.00
JOY,JILL A	12,069.82	LEACH,NAN I.	320.00
JOYCE,JEANMARIE KENT	42,651.74	LEATE JR,ALFRED J	48,917.97
KACZOWKA,LACEY M.	240.00	LEAVENS,CHRISTOPHER J.	760.00
KALMER,KARA A.	35,604.00	LEAVITT,DEBRA L.	1,650.00
KAPLAN,ELAINE M.	15,954.84	LEBER,STEPHANIE A.	205.00
KARDOOS,JOSEPH A.	28,654.61	LEBLANC,DENISE A.	60.00
KARDOOS,KAREN E.	45.00	LEHANE,ELLEN L.	2,194.11
KATAPODIS,GREGORY M.	640.00	LEMKE,GAIL A.	26,728.24
KATILUS,LISA	50.00	LENHART,DARCIE J.	31,402.86
KEATING,JOSEPH A.	617.50	LEONARD,LEE T.	30,565.50
KEEGAN,AMY M.	1,203.84	LESLIE JR.,ROGER A.	847.00
KEEGAN,JOHN M.	99.36	LIBBY JR,DAVID T	33,441.34
KELLEY,APRIL M.	31,647.00	LIFTMAN, SCOTT F.	160.00
KELLEY,FRANK J.	8,340.00	LIGNOWSKI,LISA M.	2,770.73
KELLEY,PAUL F.	120.00	LINDQUIST,CAROLE A.	232.32
KELLEY,SUE S	4,905.03	LINDSAY,DENNIS M	1,599.00
KENDRICK,SCOTT B.	19,815.36	LINDSAY,RICHARD A	936.00
KENERSON, PAUL E.	1,323.00	L'ITALIEN,PATRICIA	28,245.60
KENNEDY, DOREEN A.	1,828.75	LITCHFIELD,THELMA	264.82
KENNEDY,PATRICIA S.	135.00	LIVERMORE,JILL E.	18,007.50
KENNEY,CAROLYN M	52,413.00	LOMBARDI,MEREDITH	54,953.00
KENYON,MARY ANNE M.	225.00	LONERGAN,SUSAN J	24,236.00
KILLEEN-DOOLITTLE,ROBIN E.	840.00	LONG,JEAN M.	510.00
KIMBALL,ELEANOR M	298.77	LORDI,RALPH J.	815.00
KIMBOROWICZ,NICOLE D.	60.00	LOSORDO,PATRICIA S.	19,768.54
KINASEWICH,PATRICIA L.	44,959.00	LOWE,FLORENCE J.	1,281.39
KINCAID,CHRISTINE	1,740.40	LUNDIN,KURT A.	704.00
KIRLEY,TIMOTHY J	1,544.00	LYNCH,AMY C.	1,444.37
KLEINRATH, ROBERT F.	60.00	LYNCH,MARIE A	13,923.00
KLEINRATH,JOYCE ANN	518.43	LYONS,NANCY C.	5,590.34
KNUDSEN,MARY E.	41,085.00	LYONS,ROBERT N.	11,291.72
KORSZENIEWSKI,KAREN	60,197.00	MACDONALD,DANIEL E.	1,353.00

MACDONALD,DARCIE M.	636.00	MCSHARRY,DORIS M	35,664.65
MACDONALD,KIMBERLY A.	120.00	MCSHARRY,PAUL M.	2,672.13
MACDONALD,ROBERT E	49,406.37	MCSWEENEY,LISA M.	629.06
MACDONALD,SCOTT M.	2,945.00	MCVEY,JOAN	642.18
MACFARLANE,PATRICK G.	1,667.25	MCVINNEY,KERI A	632.50
MACFARLANE,SANDRA D.	8,333.56	MCVINNEY,NANCY	28,209.07
MACKINNON,JACQUELINE	34,388.00	MEDICO,CRISTINA M.	30.00
MACLEAN,CURT	46,433.62	MEGIAS, MARY	958.50
MACNEIL-KENNY,KATHLEEN M.	31,336.00	MEHDI,HEATHER A.	27,469.17
MAGINNIS,MARGARET A.	472.50	MERRICK,CHRISANN	34,013.00
MAGUIRE,JOAN M.	75.00	MERRIFIELD,ROBERT D.	450.00
MALLOY,DENNIS C	41,297.74	MERRITT III,CHARLES D	1,330.00
MALONE,MEGHAN R.	31,454.78	MERRITT, CHARLES D.	2,691.00
MAMBRO,CHERYL T.	1,623.75	MERZBACHER,THOMAS P.	22,745.72
MANISCALCO,JOHN F.	3,145.89	MESSINGER,JOAN	50,546.00
MARCHANT,ARLENE	62,827.86	METHOT,CRAIG A.	300.00
MARCONI,MARY B	9,789.33	METIVIER,JAMES E.	43,867.88
MARGARIT,ROBERT T	65,268.00	MICKUNAS,NANCY A	61,144.00
MARTIN,DIANE R.	17,129.48	MILLER, ANNE P.	776.97
MARTIN,GEORGE L	68,255.09	MILLER,RALPH	69,682.86
MARTIN,WILLIAM J.	2,950.00	MINAHAN,JOHN A.	80.52
MARTINI,KRISTINE G.	655.00	MISK,KAREN A.	45.00
MARTINO,CATHERINE E.	7,864.65	MISKEL,MAUREEN	12,058.09
MARTINO,PAUL J.	2,123.00	MOAR,STEPHEN	61,515.89
MARTUCCI,JEFFREY R.	200.00	MOLLOY,MARK D.	46,859.00
MARX,LINDSAY M.	115.00	MOLYNEAUX,LESLIE J	61,669.69
MAXWELL,PRISCILLA	15,477.06	MOORE,NANCY M	52,663.00
MAXWELL,WENDY	61,745.00	MOORES,DONALD W.	240.00
MAY,ELSIE E	62,097.00	MOORES,PETER B.	180.00
MCCLELLAN,JENNIFER M.	341.25	MOORHEAD,ROBERT	38,771.22
MCDONALD,MARIE C.	225.00	MORAN,KATHLEEN B	61,245.00
MCDONOUGH,JANET E	34,249.00	MORIARTY,JOHN E.	5,592.14
MCDONOUGH,KAREN L.	1,310.00	MORIARTY,LORRAINE	20,397.29
MCDONOUGH,THERESA A.	720.00	MORRIS,JOHN D	5,545.96
MCDONOUGH,VALERIE A.	34,828.00	MORRISSEY,CAROL L	4,813.41
MCFARLAND,LAURA A.	2,087.28	MORROW,MARYBETH	16,898.64
MCFARLAND,THOMAS E.	28,166.61	MORSE,PRISCILLA A.	57.72
MCGINNIS,CAROL A	32,423.50	MOSHER,ARTHUR L.	1,050.00
MCGORY,MEGAN E.	160.00	MOSHER,PATRICIA J	60,245.00
MCGURRIN,GARRETT M.	480.00	MOWBRAY,PATRICIA F.	22,040.70
MCHALE,MARY COLLEEN	5,120.00	MOYNIHAN,M. DOROTHY	1,168.44
MCKEEVER,MICHAEL	73,453.29	MROSK,CHARLES F.	60.00
MCKENNA,LORI	39,287.00	MULLEN,BARBARA A.	1,529.50
MCKENNA,LORI J.	23,275.63	MULLIGAN,JUDITH A.	12,239.75
MCLAUGHLIN,DONNA J.	180.00	MURPHY,CAITLIN	80.00
MCNAMARA,STEPHEN D	40,022.51	MURRAY,JUDITH A.	4,467.97
MCNIFF,DENNIS M.	33,767.41	MYERS,GAYLE HARRIS	459.00
MCNULTY,CAROL M.	2,400.00	NAMEIKA,RACHEL C.	31,576.00
MCNULTY,CATHERINE H.	675.00	NAVITSKIS,GENA M.	2,850.00
MCQUILLEN,DONALD W.	10,275.00	NAWAZELSKI, JOSEPH E.	319.00

NEAL,BETSEY L	34,856.07	PHILLIPS,AMY E.	1,011.33
NEE,NORMAN W.	31,973.03	PIZZI,JOAN M.	8,656.03
NEE,THOMAS R.	90,703.00	PLATT,REGINALD C	42,397.73
NELSON,GARTH R.	4,048.00	PLUMMER,MATTHEW	52,547.50
NELSON,KENNETH A	62,031.00	POLANSKY,ELIZABETH A	33,028.01
NEWCOMB,PAUL C	52,225.54	POLLARD,H ALEXANDRA	61,331.86
NEWELL,LINDA C.	8,693.87	PORT,JOAN T	40,025.36
NIBERT,KRISTEN Y.	16,083.50	POWERS,MARGARET E	15,393.24
NICOLL,DEBRA A.	32,463.00	PRAY, KAREN A.	50.00
NIHAN,GREGORY K	63,445.09	PROCTOR,SHARON M.	301.20
NORTON,ROBERT M	61,495.00	PROVENCHER,MICHELLE R.	31,899.50
NOYES-BALBONI,LOUISE C.	61,495.00	PURCELL,JAMES A	56,189.67
NUGENT,MARIE C.	12,740.00	PUSATERI,DEBRA A.	540.00
NYMAN,CHRISTINA	24,063.64	PUSATERI,MICHELLE	540.00
OBREZA,STEVEN S	2,300.98	QUILTY,LISA ANN	13,745.55
O'BRIEN,CONSTANCE	80,012.00	QUINN,DOROTHY	264.82
O'BRIEN,KATHLEEN M.	38,392.50	QUINN,MARTIN	244.45
O'CALLAGHEN, JENNIFER M.	1,267.50	QUINTON,TERESA R.J.	42,936.50
O'CONNOR,COLLEEN E.	1,801.50	RACICOT,MICHAEL J.	7,969.38
O'CONNOR,KRISTINE A.	33,224.00	RAFFERTY,ROBERT T.	6,420.72
O'DONNELL,CHARLES	98,203.00	RAMSAY,GRETCHEN L	386.51
O'GRADY,SCOTT F.	975.00	RANDALL,ARTHUR G	35,374.70
OKEN,LISA V.	16,701.01	READ,PAULA C.	12,458.23
OLIVER,KAREN L.	19,852.41	REAGAN,JOAN M.	975.00
O'NEILL,ROBERT D.	810.00	REDDINGTON,JOYCE A.	31,958.14
OPIE,ELAINE BONNY	33,899.00	REDDISH,KATHLEEN A.	6,420.00
O'SHEA,JUDITH M.	688.50	REIBER,EUGENE J.	30,662.00
O'SHEA,LORI A.	180.00	REID, JOAN B.	24,770.63
OWENS,JOHN	59,397.06	REILLY,JOANNE	2,857.50
PAGANO, COLLEEN M.	1,087.50	REIMOLD,R.KATHERINE	32,713.00
PAGANO,MARY JANE	26,616.46	REND,A,ROSEMARIE	1,188.00
PAIGE,MICHAEL A.	32,676.56	REPLOGLE,NANCY L.	50,086.00
PALLOTTA,DANIEL A.	75.00	REPUCCHI,ANN C.	2,970.00
PALMER,SANDRA P	61,019.00	REYNOLDS,DEBBIE L.	960.00
PALMIERI,CHARLES J.	483.00	RICH,DEBORAH K.	1,237.48
PALMIERI,VIRGINIA D.	33,463.00	RICHARDS,DIANE L.	67,994.00
PARKER,GILLIAN	62,797.00	RICHARDS,WAYNE M	61,854.52
PAULIN,JUDITH G	27,556.88	RICHARDSON,CAROLYN E.	57.72
PEACOCK,BARBARA JEAN	27,236.47	RICHARDSON,DONNA	61,745.00
PEARCE, ROSE MARIE	1,556.00	RICHARDSON,STEPHEN T	305.56
PEARCE,NICOLE M.	480.00	RICHER,JULIE	40.00
PEARSON,WENDY G.	97.50	RIENDEAU,DIANE C	61,395.00
PENNINGTON, KELLY A.	130.00	RIKER,ROBERT E.	555.00
PENNINGTON,VERNON C.	330.00	RISGIN,JEANNINE H	87,305.36
PERCHARD,JEANNETTE	60,345.00	ROACH,EDWARD	31,431.85
PERRY,KEVIN D.	30,803.50	ROACH,PAUL J	63,018.68
PETERS,PATRICIA A.	32,463.00	ROAN,HOLLY L.	75.00
PETTY,DOLORES C	28,508.37	ROBERTS,AMY J.	2,286.00
PHELAN,JULIE	52,413.00	ROBINSON,ELIZABETH E.	2,265.00
PHILIPPON,CAROLYN	61,295.00	ROBINSON,SUSAN W	63,688.50

ROBISON,BARBARA	264.82	SHALGIAN,MARY E	59,995.00
RODDAY,CAROL A.	22,734.55	SHANAHAN,ROBERT L	61,894.00
ROGAN,LUCILLE M.	250.00	SHANLEY,JACQUELINE M.	23,653.18
ROLAND,CONNIE A.	615.00	SHAW,DANA W	44,642.45
ROLLINS,HOWARD E.	57,143.04	SHAW,SUSAN DAVIS	38,642.61
ROLLINS,STEPHEN S	75,002.15	SHEA,JAMES P.	7,759.48
ROSE,DONALD A.	1,878.06	SHEA,MAUREEN A.	13,578.00
ROSSI,SUSAN T.	32,270.81	SHEA,PATRICIA A	41,332.00
ROY,JAMES	40,345.68	SHEARER,ERIC C.	78.00
RULL,JOSEPH E	86,522.00	SHEARER,TIMOTHY P.	78.00
RUSSELL,COLLEEN M.	33,799.00	SHEEHAN,MARIE	662.03
RUSSELL,LINDA L	61,595.00	SHELDON,ROBERT J.	888.03
RYAN,CHRISTINE	152.00	SHELLEY JR,RICHARD F.	91.67
RYAN,NANCY M.	49,906.00	SHERMAN,AMY I.	33,799.00
RYAN,PAMELA M	61,395.00	SHOENIG,EDWARD M	63,105.00
RYAN,REBECCA M.	1,428.00	SHORT,KEVIN R.	43,128.82
RYAN,THOMAS J.	32,463.00	SIDES,ROBERT T	43,517.85
RYERSON,STEPHEN T.	105.25	SIGSBY,AVA T.	15,832.43
SABADINI,PATRICIA M.	21,545.00	SILVIA,PAUL V.	35,942.47
SACCHETTI, KRISTIN A.	690.00	SILVIA,RITA A.CONDON	32,928.01
SACCHETTI,LINDA K.	525.00	SIMEONE,MARIA E.	24,353.21
SAGE,NANCY E	281.79	SIMMONS,HEATHER A.	516.00
SALINES,CARMINE J.	1,584.13	SIMMONS,WILLIAM M.	1,080.00
SALINES,JENNIE	258.03	SKARINKA,CHERYL A.	6,675.66
SALVUCCI JR,DANIEL	81,449.86	SKELLY,JEAN E.C.	17,700.75
SALVUCCI SR,DANIEL	760.00	SLADEN,BARRY E.	34,698.90
SALVUCCI,JOSEPH	1,270.00	SLAWSON,MARY ANN	64,795.00
SALVUCCI,RICHARD P.	14,942.69	SLAWSON,MICHAEL R.	555.75
SAMPSON,ROSEMARY	19,670.52	SMEAD,ELAINE F	74.69
SAN GIOVANNI,JANA M.	42,220.00	SMITH JR.,DOUGLAS S.	54,578.75
SANDERS,WILMA	61,495.00	SMITH, KELLY C.	60.00
SANFORD,CYNTHIA C	25,530.75	SMITH,HAROLD S.	8,339.82
SANGSTER,KRISTEN L.	1,052.70	SMITH,JAMES E.	62,126.30
SARGENT,CARRIE E.	961.65	SMITH,JUNE I	23,498.58
SARGENT,MAUREEN A	14,963.39	SMITH,SCOTT O	39,175.53
SARSON,KELLY L.	68.00	SOMMERS,KEVIN E.	3,311.60
SAVONEN,DEBRA M.	225.00	SOPER,DINNEAN	75.00
SAWYER,MABEL K	63,729.00	SOULE,GEOFFREY L.	80.00
SCANNELL,JUDITH	27,414.00	SOULIA,ERIC J.	300.00
SCHMIDT,MONIKA R.	31,032.00	SOUSA,MARYELLEN	450.00
SCHNEIDER,JUDITH A	59,369.00	SPALDING,ELAINE C.	14,436.00
SCHRADER,JOHN R	63,657.00	SPOONER III,WILLIAM B	53,032.50
SCHUMACHER,JOHN S.	47,455.00	SPOONER,KRIS A.	5,381.76
SCHWARTZ,JANE E.	6,637.50	ST.AUBIN,ANN M.	4,825.09
SCIULLI, TODD	832.50	STAGNO,MARY C	47,640.75
SCOTT JR,RAYMOND O	31,080.17	STAMPER,MARTHA W.	29,533.50
SCOTT,ROSE MAY	31,200.02	STAPLES,ELIZABETH G.	223.62
SCRIBI,DAYNA L.	17,247.50	STEWART,DEBORAH	25,473.68
SERVIN,LINDA J	61,595.00	STEWART,ROBERT W	2,339.04
SHAFFER,INGRID L.	19,478.00	STONE,BARBARA J	54,930.68

STONE,PATRICIA	36,613.00	TUCKER,STEPHEN R	77,630.34
STONE,SYLVIA M.	530.25	TULLY,BRAD E.	3,964.64
STOUT,EILEEN M.	196.87	TURNER,DIANE R.	35,055.74
STRAUT,CHRISTINE M.	32,278.00	TUROCY,RONALD J.	39,546.50
STRYNAR,LESLEY A.	34,877.50	TWEED JR.,CARLETON D.	6,562.00
STUART,DEBORAH M.	44,971.75	TYLER,LOIS R.	48,766.00
SULLIVAN, DIANE M	135.00	TYRIE,DAVID W	55,147.85
SULLIVAN, TIMOTHY	6,380.02	VACCA,WILLIAM V.	510.00
SULLIVAN,ARTHUR T.	1,017.54	VANASSE,SHANNON L.	22,341.16
SULLIVAN,DAVID R	62,739.50	VENABLE JR.,THOMAS W.	53,814.80
SULLIVAN,DOROTHY T	33,963.00	VIAFORE,KAREN	1,920.25
SULLIVAN,JAMES	31,702.58	VIELKIND, BARBARA J.	4,086.25
SULLIVAN,JOHN J	63,484.00	VIRTA,KATHLEEN E.	4,338.33
SULLIVAN,ROBERT J.	7,585.75	VLASSAKIS,CHARLES J	3,443.25
SUTCLIFFE JR,WILLIAM F	25,778.00	VOELKEL,THERESA A	14,502.50
SUTTON,SEAN MICHAEL	8,986.19	WADE,ERIN K.	744.00
SVELNIS,JANE E.	1,647.00	WALDRON, LISA H.	60.00
SWANSON,KRISTIN L.	252.00	WALDRON,ROSANNE D.	14,576.25
SWARTZ,HEATHER E.	11,371.26	WALKER,DANIEL C.	1,500.00
SWEENEY JR,WALTER	68,968.94	WALLS,CAROL A.	16,176.15
SWEENEY,ANDREA L	14,163.03	WALSH,DAVID M	82,178.00
SWIFT,RICHARD C	43,683.34	WALSH,GEORGE W.	225.00
SWIRBALUS,MARIA C.	42,310.50	WARD,WILLIAM T.	306.00
SYLVIA,DEBORAH M.	33,402.43	WASS,ANNE T	61,745.00
SYLVIA,JAMES A	61,266.00	WASS,JENNIFER L.	1,443.75
SYLVIA,ROBERT	4,950.56	WATERMAN,MARY VIRGI	1,280.00
SZOSTAK,MARGARET E	52,094.98	WEITZ,MICHAEL C.	176.00
SZYMCZAK,JAYME N.	30,326.00	WELDON,PATRICK J	34,346.00
TANNER,DAVID H.	303.75	WELSH,LORRAINE	45,959.58
TEETSELL, ROBERT I.	2,374.29	WELSH,TIMOTHY D.	2,146.00
TEETSELL,BONNIE M.	97.50	WESSLING,JOSEPH	60,867.50
THAYER,CAROL J.	17,367.63	WEST,ARTHUR C	4,160.57
THEMISTOCLES,ROBERTA A.	25,841.95	WEST,STACY J.	28,902.00
THEMISTOCLES,TODD M.	45.00	WESTFIELD,MARGARET O.	60,395.00
THERRIEN,JANE C	52,833.00	WHEALLER,ANN M.	7,065.00
THOMPSON,MARY E.	8,505.00	WHEELER,GREGG	961.65
THORNTON,ANNE	1,095.00	WHEELER,PATRICIA C.	75.00
THORNTON,MARIA	60,095.00	WHELAN,SHARON C.	123.50
TIEDTKE,MARY E.	100.00	WHITE,FREDERICK J	34,766.76
TOSE,MARJORIE A.	75.00	WHITE,VIRGINIA	240.00
TOWNE,JOAN M	52,665.00	WHITT,JULIE W	61,745.00
TRACY,JASON F.	105.25	WHITTEMORE,MELLISA M.	15,534.84
TRAN-GNOC,DEBORAH J.	1,918.75	WILBER,AUDREY	22,748.57
TRAVIS,LESLIE	31,930.82	WILLIAMS,PATRICIA	31,851.39
TREALL,DOREEN E.	27,991.82	WILSON,ANN	264.82
TRIPP,DOROTHY E.	91.67	WILSON,DONNA J	43,448.00
TRONGONE,BARBARA	66,442.00	WILSON,JOYCE K.	14,185.81
TROTT,W. EDWARD	1,411.20	WITTKOWSKI,CAROLYN R.	592.00
TUCKER,JOYCE D	32,919.96	WOODWARD,STEPHANY E.	60.00
TUCKER,MARCIA L.	11,667.05	WOOLEY,DAVID L.	14,204.79

WOOLEY,STEPHANIE E.	28,902.00	WUORI,SCOTT R.	7,649.45
WORMALD,HENRY V	41,024.10	YEE,THOMAS W.	1,336.50
WORRALL,RICHARD A	57,223.22	YOUNG,GARY A.	16,775.87
WRIGHT, ASHLEY M.	712.50	ZEIGLER III,JOHN C.	31,439.05
WRIGHT, JOSEPH	208.00	ZEMOTEL,DAVID J	60,846.82
WRIGHT,JOSHUA G.	1,423.00	ZSCHAU,ROBBIN	21,677.50
		TOTAL:	19,000,454.82

REPORT OF THE TOWN ACCOUNTANT

In accordance with Massachusetts General Laws, Chapter 41, Section 61, I shall submit the report of the Town Accountant for the Fiscal Year ended June 30, 1999, 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, 1999.

Throughout the year, the Town maintained a strong cash and investment position and once again did not issue any tax anticipation notes. Fiscal Year 1999 closed with a total General Fund Undesignated Fund Balance of \$3,006,016, which represented 11.0 percent of General Fund Revenues.

Finally, I would like to thank all Town Officials, Boards, Committees and employees for their assistance and cooperation during this past year.

Respectfully submitted,
George Martin
Director of Municipal Finance
and Town Accountant

REVENUES GENERAL FUND

Personal Property Taxes	
Levy of 1996	814.01
Levy of 1997	1,905.93
Levy of 1998	16,700.65
Levy of 1999	273,603.78
Real Estate Taxes	
Levy of 1997	835.17
Levy of 1998	239,976.35
Levy of 1999	17,705,168.08
Tax Liens Redeemed	57,121.91
Taxes in Litigation Collected	32,503.51
Deffered Real Estate Tax	0.00
Roll Back Taxes	5,704.47
Motor Vehicle Excise Taxes	
Levy of 1995	2,347.19
Levy of 1996	989.45
Levy of 1997	11,621.42
Levy of 1998	265,732.15
Levy of 1999	1,142,856.91
Boat Excise taxes	
Levy of 1999	2,400.75
Penalties and Interest	
Property Taxes	71,505.14
Motor Vehicle Excise	5,211.50
Tax Liens	18,685.25
Urban Redevelopment	150,427.00
Earnings on Investments	468,951.77
Fees:	
Town Clerk	15,396.43
Tax Collector	43,511.45
Sealer of Weights & Measures	3,143.00
Dog License Late Fees	600.00
Board of Health	29,562.21
Deputy Tax Collector	19,357.48
Street Openings	3,200.00
Novus	340.00
Off Duty Work Details	9,528.00
Other Departmental Revenue:	
Selectmen	2,667.50
Treasurer	3,680.56
Board of Assessors	21,635.83
Tax Collector	5,188.94
Conservation	18,962.87
Planning Board	55,434.71
Board of Appeals	1,700.00
Police Department	2,731.00
School Department	344.65
Department of Public Works	1,108.30
Transfer Station	21,359.48
Library	3,953.53
Planning/Retreat	1,400.00

Building	229.00
Mall Health Insurance	1,002.54
Mall Medicare	482.11
Refunds/Prior Year	4,243.81
Licenses and Permits:	
Alcoholic Beverages Licenses	26,800.00
Board of Selectmen	18,125.00
Dog Officer	6,210.00
Board of Health	21,135.00
Town Clerk	1,760.00
Police Department	1,437.50
Fire Department	11,700.35
Building Inspector	238,602.00
Plumbing Inspector	15,940.00
Gas Inspector	9,200.00
Wiring Inspector	29,116.60
Board of Health/Permits	26,925.00
Board of Selectmen/Permits	350.00
Fines and Forfeitures:	
Court Fines	80,377.50
Parking Fines	16,441.10
Parking Surcharge	7,511.00
Library Fines	11,230.17
State Aid and Reimbursements:	
Abatements to the Elderly	13,052.00
School Aid, Chapter 70	2,875,983.00
School Transportation Programs	77,085.00
Veterans' Benefits Reimbursement	26,884.57
Lottery Distribution	934,909.00
Additional Assistance	1,669,092.00
Highway Fund	98,480.00
Reimbursements - Medicaid	49,968.00
Reimbursements - Election	1,910.00
Reimbursements - State Owned Land	1,618.00
Reimbursements - Energy	3,772.00
Reimbursements - State Ward	4,565.00
Total General Fund	27,026,005.68

SPECIAL REVENUE FUND

Sale of Cemetery Lots	17,000.00
Graves & Foundations	51,208.00
Ambulance Receipts	170,187.25
Summer School Tuition	63,061.00
School Building Rental Revolving	12,600.00
School Lunch - Local Receipts	388,162.79
School Salmond Pre-School Tuition	14,135.61
School Athletic Revolving	37,677.55
School Extended Opportunities	54,639.00
Park & Recreation Revolving	21,700.04
Indians Teepee	72,300.00
Cedar School Before/After	56,990.00
Center-Sylvester Before/After	61,782.84
Route 53 Mitigation Fund	30,000.00
Student Assistance Program	1,000.00
Mediaone Grant - High School	20,000.00
DPW/HYAA Grant	5,000.00
Senior Citizen Christmas	1,525.00
Interest - Arts Lottery	325.63
Interest - Wetlands Protection	791.99
Interest - COA Formula Grant	87.39
Interest - Library Meg Grant	779.61
Interest - COA Service Incentive Grant	10.60
Gifts - Arts Lottery	292.50
Gifts - Visiting Nurse	8,000.00
Gifts- John Curtis Library	6,455.96
Gifts - COA	4,613.01
Gifts - Police Dare Program	17,491.00
Gifts - Library Addition	200.00
Gifts - Affinity Card	6,978.12
Gifts - Student Assistance	3,900.00
Gifts - Dep Compost Bin	232.00
Restitution - Town	2,767.68
School - Lost Book Reimbursement	828.50
Insurance Proceeds Under \$20,000	6,972.34
Premiums From Sale of Bonds	3,847.75
Federal Grant	
- School Lunch	39,587.96
- Cops Fast Program	54,998.34
- Drug Free School	12,735.00
- Early Childhood	30,619.00
- Eisenhower Math	6,656.00
- SPED-Supporting	10,810.00
- Idea-Sped Entitlement	169,122.00
- Title VI FY98	5,578.22
State Grants	
- School Lunch	9,937.57
- Chapter 90 Highway	507,913.95
- COA Formula Grant	7,087.00
- Arts Lottery	5,707.00
- Library Meg Grant	13,280.46

- Wetlands Protection	9,478.75
- EOPS - Community Policing	25,000.00
- DARE Grant FY99	9,700.00
- Fire Dept Safe Grant	5,028.11
- Board of Health Septic	200,000.00
- Police/VAWA Grant	4,841.21
- DOE #346/349 Health Protection	54,698.00
- School Technology Grant	4,700.00
- DOE #609 Prof. Development	37,395.00
- School Dare Grant FY98	4,812.92

Total Special Revenue Fund	2,450,931.90
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WATER ENTERPRISE FUND

Water Usage Charges	2,083,008.29
Water Services	104,450.97
Water Liens - 1998	6,926.31
Water Liens - 1999	23,450.22
Water Interest Income	150,469.05
Total Water Fund	<u>2,368,304.84</u>

TRUST & AGENCY FUNDS

Police Officers Off-Duty Work Details	280,699.00
Firefighters Off-Duty Work Details	22,030.16
School Custodians Off-Duty Work Details	20,706.12
Park Maintenance Details	75.00
Hanover Mall Details	104,008.79
Mall Retirement	2,338.32
Mall Workers' Compensation	1,234.83
Contributions	
Bandstand Permanent Trust	1,100.00
Joan Frey Ambulance Trust	2,037.00
Bandstand Concerts Trust	7,304.57
Last Resort Trust	8,470.00
Police - State Forfeited Funds	335.77
Police - Federal Forfeited	4,698.47
Interest:	
Joan Frey Ambulance	248.84
Police Federal Forfeited Funds	12,098.71
Police Reward	1.98
Florence Goss	121.85
William Dowden	133.17
Ahearn Scholarship	2,743.25
Edmund Q. Slyvester	406.50
E. Hatfield Salmond	1,572.71
Washburn Scholarship	1,067.23
Route 53 Trust	89.96
Mildred Ellis	1,121.01
Joseph Wilder	264.82
Bandstand Concerts	301.99
Bandstand Permanent	650.04
Conservation	2,953.69
B. Everett Hall	515.52
Stabilization Fund	40,013.69
300th Anniversary	16.57
Cemetery Perpetual Care	10,689.98
Tedeschi Recreation	199.73
Last Resort	43.25
Hanover-at-Play	500.23
Health Claims Trust	10,343.91
Higginson Memorial	89.85
Jenkins Music Scholarship	340.21
Roswell Gardner Trust	866.67
Total Trust & Agency Funds	<u>542,433.39</u>
Total All Funds	32,387,675.81

**EXPENDITURES
GENERAL FUND**

		<u>Expended</u>	
Refunds:			
Personal Property -	Levy of 1998	139.51	
	Levy of 1999	284.71	
Real Estate -	Levy of 1997	1,031.42	
	Levy of 1998	13,695.34	
	Levy of 1999	47,783.37	
Boat Excise -	Levy of 1999	138.00	
Motor Vehicle -	Levy of 1997	1,093.79	
	Levy of 1998	18,766.13	
	Levy of 1999	4,651.29	
Fees - Deputy Tax Collector		22,217.08	
Fees - Street Openings		500.00	
Fees - Novus-Town Collector		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		126,494.89	
	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Selectmen			
Salaries & Wages	203,311.00	200,074.08	
Expenses	13,460.00	13,622.96	
In-State Travel	2,250.00	1,650.42	
Dues	2,504.00	2,276.00	
Affinity Card ATM A11/99			
Expenses	6,407.00	6,407.00	
Senior Tax Program ATM A25/98			
Salaries & Wages	6,000.00	3,273.38	
Advisory Committee			
Salaries & Wages	1,400.00	890.18	
Expenses	900.00	391.04	
Reserve Fund Transfers	34,531.04	0.00	
Prior Year Encumbrance	28.68	28.68	
Finance Department			
Salaries & Wages	192,719.00	192,715.92	
Expenses	20,125.28	19,004.38	1,120.90
Prior Year Encumbrance	245.46	245.46	
Audit of Accounts	15,600.00	12,700.00	2,900.00
Prior Year Encumbrance (Audit)	2,900.00	2,900.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Assessors			
Salaries & Wages	106,604.18	96,424.78	
Expenses	18,000.00	10,685.43	87.22
Prior Year Encumbrance	3,400.00	3,400.00	
FY98 Unpaid Bills STM A1/99	8.00	8.00	
Revaluation			
Salaries & Wages	9,258.00	1,897.11	
Expense	43,000.00	3,908.00	
Prior Year Encumbrance	13,560.00	12,689.91	
Tax Collector			
Salaries & Wages	94,011.00	92,897.50	
Expenses	18,475.00	16,166.20	
Capital Improvement Committee			
Salaries & Wages	200.00	116.72	
Expenses	400.00	50.28	
Legal Services			
Expenses	105,000.00	104,007.52	
FY98 Unpaid Bill STM A1/99	5,270.40	5,270.40	
Central Computer			
Salaries & Wages	8,189.00	8,099.00	
Expenses	16,550.00	16,130.99	405.00
Town Clerk			
Salaries & Wages	57,623.00	57,463.70	
Expenses	2,765.00	1,826.54	
Elections & Town Meetings			
Salaries & Wages	11,589.42	11,589.42	
Expenses	11,907.78	11,907.78	
Registrars			
Salaries & Wages	16,400.00	13,012.96	86.48
Expenses	7,433.00	3,907.61	
Conservation Commission			
Salaries & Wages	59,145.62	58,498.11	
Expenses	5,100.00	5,073.79	
Prior Year Encumbrance	2,584.62	2,584.62	
Prior Year Encumbrance	3,661.15	3,661.15	
Planning Board			
Salaries & Wages	68,922.00	68,274.11	
Expenses	8,360.00	5,454.27	
Sewer Study Committee ATM A51/98			
Expenses	1,000.00	0.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Economic Development ATM A53/96			
Expenses	5,000.00	0.00	
Open Space Plan ATM A55/96			
Expenses	977.02	0.00	
Sidewalk Study Committee ATM A52/98			
Expenses	1000.00	0.00	
Board of Appeals			
Salaries & Wages	6,292.00	5,633.10	
Expenses	2,860.00	2,411.80	92.43
Town Hall			
Expenses	89,016.00	86,278.37	360.33
Prior Year Encumbrance	578.87	578.87	
FY98 Unpaid Bill STM A1/99			
Expenses	42.48	42.48	
Town Hall HVAC Units ATM A22/99			
Expenses	9,000.00	9,000.00	
Town Hall Renovation ATM A18/98			
Expenses	20,763.93	2,161.79	
Town Hall Roof/Renovations ATM A20/97			
Expenses	29,538.85	619.20	
Town Hall Renovations ATM A17/99			
Expenses	16,028.00	168.38	
Town Hall Parking Lot ATM A19/99			
Expenses	15,000.00	14,456.45	
Tax Titles			
Expenses	25,000.00	14,529.92	10,470.00
Prior Year Encumbrance	20,000.00	17,748.54	
Police			
Salaries & Wages	1,585,893.00	1,559,208.86	
Expenses	108,665.00	99,494.40	2,160.00
Quinn Bill ATM A79/99			
Expenses	59,858.00	59,858.00	
Public Safety Vehicle Account			
Expenses	3,810.32	3,810.32	
Public Safety Vehicle Account			
Expenses	36,617.00	29,716.11	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Fire Department			
Salaries & Wages	982,545.00	969,753.17	232.00
Expenses	162,000.00	158,786.82	2,568.29
Encumbrance	37,667.57	37,646.50	
Prior Year Encumbrance	12,220.52	12,212.27	
Public Safety Vehicle Account			
Expenses	23,000.00	22,936.40	
Building Inspector			
Salaries & Wages	145,875.00	129,457.69	
Expenses	14,700.00	11,402.53	
Prior Year Encumbrance	10.75	10.75	
Building Inspector Truck			
Expenses	18,000.00	18,000.00	
Sealer of Weights & Measures			
Salaries & Wages	4,632.00	4,628.90	
Expenses	550.00	540.00	
Civil Defense			
Expenses	2,000.00	1,964.60	
Dog Officer			
Salaries & Wages	12,500.00	12,361.36	
Expenses	3,160.00	1,798.94	
Emergency Communications Center			
Salaries & Wages	284,656.00	274,692.08	
Expenses	31,761.00	301,494.03	
Hanover Public Schools			
School Committee			
Salaries	3,250.00	4,973.76	
Expenses	22,500.00	25,075.83	
School Administration			
Salaries & Wages	249,457.00	247,933.41	
Expenses	69,393.00	52,334.23	21.78
Prior Year Encumbrance	0.00	0.00	
School Computers ATM A33/98			
Expenses	203,192.00	202,846.06	
School Building Committee ATM A40/98			
Expenses	3,302.34	2,203.16	
School Computers TR#5 ATM A33/98			
Expenses	345.94	0.00	
School SPED Van ATM A49/99			
Expenses	22,000.00	21,022.34	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
School Furniture ATM A36/98			
Expenses	1,002.10	924.00	
Prior Year SPED			
Prior Year Encumbrance	0.00	0.00	
Cedar School			
Salaries	1,940,959.00	2,013,035.78	
Expenses	166,639.00	162,583.35	9,656.29
Prior Year Encumbrance	1,127.63	991.00	
Center School			
Salaries	971,017.00	898,501.42	
Expenses	106,138.00	110,141.18	9,542.70
Prior Year Encumbrance	14.25	6.00	
Sylvester School			
Salaries	739,431.00	730,192.33	
Expenses	84,577.00	69,687.40	6,786.51
Prior Year Encumbrance	1,344.00	1,344.00	
Salmond School			
Salaries	511,691.00	518,084.11	
Expenses	64,941.00	62,129.21	3,609.66
Prior Year Encumbrance	7,646.50	7,646.50	
Middle School			
Salaries	2,489,851.00	2,430,434.40	
Expenses	325,979.00	298,374.64	67,851.27
Prior Year Encumbrance	180.00	180.00	
High School			
Salaries	2,936,270.00	2,929,692.83	
Expenses	410,843.00	386,593.64	47,700.52
Prior Year Encumbrance	7,584.08	7,537.32	
Systemwide Expenses			
Salaries	609,839.00	629,092.12	
Expenses	1,039,833.00	841,616.90	153,458.68
Prior Year Encumbrance	848.00	740.67	
School SPED Administration			
Salaries	114,281.00	114,279.95	
Expenses	20,000.00	5,751.62	
Cedar School SPED			
Salaries	275,622.00	296,989.57	
Expenses	88,218.00	91,826.34	
Center School SPED			
Salaries	178,107.00	188,318.70	
Expenses	34,026.00	26,802.48	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Sylvester School SPED			
Salaries	112,593.00	88,507.91	
Expenses	0.00	0.00	
Salmond School SPED			
Salaries	239,566.00	325,387.80	
Expenses	41,294.00	30,390.00	
Middle School SPED			
Salaries	315,694.00	330,793.91	
Expenses	202,992.00	237,968.41	
High School SPED			
Salaries	236,134.00	225,862.62	
Expenses	315,430.00	326,293.14	
Systemwide SPED			
Salaries	243,300.00	266,831.70	
Expenses	400,496.00	313,409.49	5,000.00
Prior Year Encumbrance	6,340.00	4,360.07	
South Shore Regional School District			
Assessment	366,250.00	366,250.00	
Route 53 Improvement STM A10/94			
Expenses	254.85	0.00	
Traffic Safety Improvement ATM A23/95			
Expenses	7,500.00	0.00	
Route 53 Improvements ATM A24/95			
Expenses	76,779.06	0.00	
Rt 53 Environmental Impact STM A8/96			
Expenses	68,285.84	2,827.37	
EDC Intersection Project STM A4/96			
Expenses	50,000.00	0.00	
DPW Administration			
Salaries & Wages	64,692.00	64,156.53	
Expenses	22,000.00	18,493.90	94.80
DPW Public Right of Ways			
Expenses	1.00	0.00	
Highway			
Salaries & Wages	319,218.00	314,555.17	
Expenses	191,410.00	166,746.21	1,700.00
Snow & Ice Removal			
Salaries & Wages	53,524.78	53,524.78	
Expenses	206,184.22	206,183.25	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Streetlights - Selectmen Expenses	47,044.00	30,762.97	
Transfer Station			
Salaries & Wages	111,972.00	106,226.57	
Expenses	617,694.22	569,399.35	48,294.87
Prior Year Encumbrances	555.00	555.00	
Cemetery			
Salaries & Wages	74,799.00	72,760.40	
Expenses	7,230.00	3,963.79	
DPW Town Gas Pump Expenses	87,125.00	62,864.57	
Board of Health			
Salaries & Wages	94,655.00	91,624.90	
Expenses	14,900.00	12,080.19	
Prior Year Encumbrance	468.36	455.86	
Septic Betterment Program Expenses	10,000.00	0.00	
Visiting Nurse			
Salaries & Wages	70,942.00	70,942.00	
Expenses	1,500.00	1,500.00	
Council on Aging			
Salaries & Wages	68,914.98	68,914.95	
Expenses	14,336.00	9,458.42	113.95
Prior Year Encumbrances	100.00	75.77	
COA Center Renovations ATM A26/98 Expenses	3,226.25	0.00	
COA Center/Grange Hall			
Expenses	10,750.00	7,486.73	295.00
Prior Year Encumbrances	536.00	500.00	
Veterans' Services			
Salaries & Wages	11,818.00	11,818.00	
Expenses	2,000.00	2,000.00	
Encumbrance	10,250.00	207.94	
Veterans' Benefits Expenses	55,000.00	19,471.38	
John Curtis Library			
Salaries & Wages	194,124.00	193,311.61	
Expenses	94,052.00	93,797.84	101.58
FY98 Unpaid Bill STM A1/99 Expenses	14.16	14.16	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Library Fines ATM A33/99 Expenses	11,754.00	11,747.26	
Library Renovations ATM A58/96 Expenses	25,000.00	0.00	
Library Portico Repairs Expenses	28,900.00	0.00	
Park & Recreation Program Salaries & Wages	30,306.00	26,367.97	
Expenses	14,900.00	12,313.54	2,550.00
FY98 Unpaid Bill STM A1/99 Expenses	31.27	31.27	
Ellis Field Renovations ATM A28/98 Expenses	50,000.00	4,005.00	
Park Maintenance Salaries & Wages	121,625.00	118,059.35	
Expenses	15,719.00	15,539.46	
Street Trees ATM A74/99 Expenses	5,000.00	0.00	
Stetson House YR#1 ATM A13/96 Expenses	868.00	770.00	
Stetson House YR#2 ATM A14/97 Expenses	2,400.00	0.00	
Stetson House YR#3 ATM A15/99 Expenses	2,400.00	0.00	
Historical Commission Expenses	1,002.55	990.00	
Historic District Signs Expenses	1,400.00	1,400.00	
Public Holidays Expenses	3,793.00	3,793.00	
Debt Service Principal Long Term Debt	838,500.00	813,500.00	
Interest Long Term Debt	279,979.00	255,034.74	
Interest Short Term Debt	88,000.00	0.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Principal			
Debt Exclusion	195,000.00	195,000.00	
Interest			
Debt Exclusion	153,225.00	153,225.00	
Bond/Note Issue			
Expenses	5,138.50	4,877.87	
Prior Year Encumbrance	6,000.00	6,000.00	
Other Interest Expenses	1,000.00	887.43	
State Assessments			
Expenses	321,501.00	319,516.00	
County Assessment			
Expenses	36,351.00	36,350.93	
Employee Benefits			
Social Security	100.00	0.00	
Medicare	129,064.76	127,761.69	
Plymouth Cty Rtmt.	701,567.00	701,567.00	
Other Pension	3,681.00	0.00	
Employee Training	16,000.00	475.00	
Annuities	11,200.00	11,200.00	
Worker's Comp.	98,850.00	50,443.00	
Unemployment	37,890.22	37,590.22	300.00
Blue Cross/Blue Shield	484,293.39	225,017.15	
BC/BS Medex	67,801.23	90,395.23	
HMO Blue	21,224.46	29,109.50	
Harvard/Pilgrim Health	344,273.62	461,881.46	
Harvard/Pilgrim Senior Care	2,540.50	3,331.50	
Life Insurance	8,464.00	7,474.05	
Sick Leave Buy-Back Program	600,000.00	0.00	
Employee Medical	16,220.00	10,562.45	
Property & Liability Insurance			
Expenses	145,000.00	129,360.10	
County Aid to Agriculture			
Expenses	125.00	125.00	
Total General Fund	28,583,519.87	26,477,073.46	382,560.26

RESERVE FUND

	<u>Budget</u>	<u>Transferred</u>	
	150,000.00		
Assessors		6,846.18	
Unemployment Compensation		27,890.22	
Bond Note Issuance Expense		4,138.50	
Conservation		5,005.62	
Finance		760.28	
COA		731.98	
Medicare Expense		12,064.76	
Elections & Town Meetings		1,907.78	
Dept. Public Works		52,123.64	
Police		3,600.00	
Park & Recreation		400.00	
 Total Reserve Fund	 150,000.00	 115,468.96	 0.00

SPECIAL REVENUE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Gifts - Conservation		141.20	
Wetlands Protection Fund		5,175.28	
Cops Fast Grant		4,749.70	
Gift Account - Police Dare		17,375.88	
Sheriff's Grant		2,000.00	
Police,Dare Grant FY97		296.11	
Police/VAWA Grant		7,412.74	
Community Policing Grant		23.37	
Community Policing FY98		2,525.92	
Police Dare Grant FY98		1,840.55	
Police Dare Grant FY99		8,990.88	
Community Policing Grant FY99		15,194.53	
Fire Dept Safe Grant		2,176.33	
DOE #240 94-142 FY98		6,115.74	
DOE #262 Early Childhood		1,062.20	
DOE #302 Title VI FY98		322.18	
DOE #303 Eisenhower FY98		2,264.42	
DOE #331 Drug Free Schools		6,703.64	
DOE #240 Idea-Sped FY99		153,648.59	
DOE #274 SPED Curriculum		7,064.07	
DOE #262 Early Childhood FY99		29,464.93	
DOE #274 Sped Supporting FY99		3,275.11	
DOE #302 Title VI FY99		5,542.00	
DOE #303 Eisenhower FY99		950.00	
DOE #331 Drug Free Schools FY99		8,921.85	
DOE #603 School Technology		33,580.09	
DOE #346/349 Health Protection		53,442.96	
DOE #606 Technology Challenge		4,645.85	
DOE #609 Prof Development		37,362.56	
Mediaone Grant		13,300.27	
School Dare Grant FY98		2,140.15	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Student Assistance		3,750.00	
School Lunch Revolving		441,383.73	
Summer School Revolving		40,951.44	
School Athletic Revolving		55,000.88	
Extended Opportunities Revolving		47,330.77	
Indian Teepee Revolving		62,551.47	
Cedar School Before/After		60,281.83	
Center-Sylvester Before/After		73,451.52	
Senior Christmas Dinner		1,367.49	
School Building Rental Revolving		12,364.66	
Salmond Pre-School Revolving		12,015.15	
Webster St Project		74,264.46	
Chapter 90 Highway Projects		317,316.84	
Board of Health - Grant		136,945.44	
Visiting Nurse - Gifts		5,978.47	
COA State Formula Grant		6,866.57	
COA Gifts		2,823.17	
Gift - Library		3,054.52	
Library - State MEG Grant Expense		8,940.59	
Recreation Revolving Expense		7,176.39	
Arts Lottery Expense		7,315.05	
DPW/HYAA Grant		5,000.00	
Insurance Proceeds Under \$20,000		8,149.84	
Total Special Revenue		1,831,989.38	0.00

CAPITAL PROJECTS FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Stetson House Renovations Expenses	59,986.50	58,825.00	
Town Hall HVAC Expenses	92.18	0.00	
Police Station Construction Expenses	2,749,390.50	2,325,499.08	
Public Safety Computer System Prior Year Encumbrance	107.30	0.00	
Fire Station #2 Rehab Expenses	1,040.58	0.00	
Fire Dept Pumping Engine Prior Year Encumbrance	214.31	0.00	
Fire Dept Pumper Rehab Prior Year Encumbrance	327.15	0.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Fire Dept - Forest Fire Truck Expenses	184.53	0.00	
Fire Pumping Engine ATM A27/99 Expenses	301,439.40	17,934.00	
School Bldg/Field Renovations Prior Year Encumbrance	56.05	0.00	
School Renovations Prior Year Encumbrance	55,455.68	17,400.00	
School Septic Systems Expenses	60,000.00	56,715.95	
Prior Year Encumbrance	62,036.05	62,036.05	
School Dump Truck Prior Year Encumbrance	.51	0.00	
H.S. Chemistry Lab Expenses	32,013.86	0.00	
School Parking Lots Prior Year Encumbrance	.42	0.00	
H.S. Track Reconstruction Prior Year Encumbrances	9,526.23	0.00	
H.S. Chemistry Lab Expenses	92,000.00	59,986.14	32,013.86
School Building Renovations ATM A46/99 Expenses	507,000.00	391,118.90	
SBAB School Project STM A2/99 Expenses	14,850,000.00	762,123.63	
DPW Equipment A36/99 Expenses	142,456.00	141,177.05	
DPW Pavement Management Prior Year Encumbrance	10,201.42	(59,211.01)	
DPW Pavement Management Prior Year Encumbrance	369,530.21	115,985.27	
Landfill Capping ATM A39/99 Expenses	98,000.00	93,314.97	
COA Center Renovations Expenses	60,000.00	44,089.92	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Recreation Backstops			
Prior Year Encumbrance	2,672.00	2,604.00	
Myrtle Street Backstops			
Prior Year Encumbrance	4,500.00	4,500.00	
Underground Storage Tanks			
Prior Year Encumbrance	9,437.91	(8,322.75)	
Total Capital Fund	19,477,668.79	4,085,776.20	32,013.86

WATER ENTERPRISE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
<u>Refunds:</u>			
Levy of 1999			
Total Refunds		1,063.95	
Water Treatment			
Salaries & Wages	404,332.00	360,217.74	
Expenses	453,266.00	390,440.65	1,750.07
Prior Year Encumbrance	355.50	355.50	
Water Distribution			
Salaries & Wages	364,021.00	337,176.64	
Expenses	172,948.00	121,768.01	
Water Equipment ATM A43/99			
Expenses	95,092.00	94,748.78	
Water Zone II Delin ATM A74/95			
Prior Year Encumbrance	8,927.00	0.00	
Union St Water Tank Painting ATM A63/96			
Prior Year Encumbrance	3,249.00	975.00	
Pod St Garage Roof ATM A64/96			
Prior Year Encumbrance	5,152.91	0.00	
Water Tank Painting ATM A65/98			
Expenses	31,000.00	0.00	
Prior Year Encumbrance	240,127.95	127,625.08	
Water Tank Repairs			
Expenses	169,000.00	0.00	
Water Dead End Mains ATM A32/94			
Prior Year Encumbrance	687.50	0.00	
Bedrock Well ATM A65/96			
Prior Year Encumbrance	389.92	0.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Mains ATM A34/97 Prior Year Encumbrance	98,818.84	(74.75)	
Water Mains ATM A64/98 Prior Year Encumbrance	160,000.00	42,790.37	
Water Dead End Mains ATM A44/99 Expenses	85,000.00	5,066.79	
DPW Trailer Prior Year Encumbrances	1,548.08	0.00	
Debt Service Principal	450,500.00	441,500.00	
Interest	121,468.00	113,495.26	
Total Water Fund	2,865,883.62	2,037,149.02	1,750.07

TRUST & AGENCY FUNDS

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Police Off-Duty Details		280,546.00	
Hanover Mall Details		89,288.09	
Firefighters Details		21,200.00	
School Custodian Details		21,809.11	
Park Maint Details		75.00	
Police Federal Forfeited		30,000.00	
Florence Goss School Prize		15.00	
William Dowden School Prize		30.00	
Ahearn Scholarship		2,150.00	
Washburn Scholarship		830.00	
Wilder Cemetery Trust		183.57	
Bandstand Concerts		6,443.27	
Conservation Trust		149.57	
Last Resort Trust		8,456.01	
Police State Forfeited		250.09	
Higginson Memorial		99.00	
Jenkins Music Scholarship		100.00	
Hanover At Play		1,246.64	
Total Trust Funds		462,871.35	0.00
Total All Funds	51,032,072.28	35,010,328.37	416,324.19

TOWN OF HANOVER, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
JUNE 30, 1999

	GOVERNMENTAL FUND TYPES			PROPRIETARY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUP	
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memorandum Only)
ASSETS:							
Cash	6,506,066	1,364,677	1,478,469	2,967,205	1,668,723		13,985,140
Investments					617,239		617,239
Receivables:							
Property Taxes	570,115						570,115
Motor Vehicle Excise	155,874						155,874
Boat Excise	309						309
Water Rates & Services				634,358			634,358
Water Betterments							0
Tax Liens and Foreclosures	378,418			9,650			388,068
Departmental	7,148	84,919					92,067
Other					2,506,973		2,506,973
Amount to be Provided for Payment of Long-Term Obligations						10,707,113	10,707,113
Fixed Assets				4,216,521			4,216,521
Total Assets	7,617,930	1,449,596	1,478,469	7,827,734	4,792,935	10,707,113	33,873,777
LIABILITIES AND FUND BALANCES:							
Liabilities:							
Warrants Payable	814,312	197,303	235,807	127,199	4,095		1,378,716
Accounts Payable				9,597			9,597
Provisions for Abatements and Exemptions	299,130						299,130
Due to Other Governments	708						708
Temporary Loans			1,925,000				1,925,000
Other Liabilities	754,800	150,755			2,551,134		3,456,689
General Obligation Bonds Payable				1,904,000		10,620,524	12,524,524
Capital Lease Obligations						86,589	86,589
Deferred Revenue	740,910	84,919					825,829
Total Liabilities	2,609,860	432,977	2,160,807	2,040,796	2,555,229	10,707,113	20,506,782

TOWN OF HANOVER, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
JUNE 30, 1999

	GOVERNMENTAL FUND TYPES			PROPRIETARY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUP	
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memorandum Only)
Fund Balances:							
Reserved for Encumbrances and							
Continuing Appropriations	1,387,456						1,387,456
Reserved for Expenditures	1,428,650						1,428,650
Reserved for Nonexpendable Trust					256,855		256,855
Reserved - Other	1,993	13,550					15,543
Contributed Capital				1,959,215			1,959,215
Retained Earnings - Unreserved				3,827,723			3,827,723
Unreserved:							
Designated	(7,255)	1,003,069	(682,338)		706,823		1,020,299
Undesignated	2,197,226				1,274,028		3,471,254
Total Fund Balances	5,008,070	1,016,619	(682,338)	5,786,938	2,237,706	0	13,366,995
Total Liabilities & Fund Balances	7,617,930	1,449,596	1,478,469	7,827,734	4,792,935	10,707,113	33,873,777
	=====	=====	=====	=====	=====	=====	=====

TOWN OF HANOVER, MASSACHUSETTS

GENERAL FUND

PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1020	PETTY CASH	1,275.00	
1040	CASH - UNRESTRICTED CHECKING	6,504,791.38	
1210096	PERSONAL PROPERTY TAXES RECEIVABLE - 1996	638.12	
1210097	PERSONAL PROPERTY TAXES RECEIVABLE - 1997	1,059.21	
1210098	PERSONAL PROPERTY TAXES RECEIVABLE - 1998	758.31	
1210099	PERSONAL PROPERTY TAXES RECEIVABLE - 1999	9,403.22	
1220098	REAL ESTATE TAXES RECEIVABLE - 1998	5,470.52	
1220099	REAL ESTATE TAXES RECEIVABLE - 1999	242,526.51	
1230095	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1995		19,195.84
1230096	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1996		38,194.25
1230097	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1997		73,980.33
1230098	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1998		60,941.57
1230099	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1999		106,907.85
1240	TAX LIENS RECEIVABLE	319,274.10	
1253	DEFERRED REAL ESTATE TAXES RECEIVABLE	99,328.80	
1254	TAXES IN LITIGATION RECEIVABLE	210,930.55	
1260096	MOTOR VEHICLE EXCISE RECEIVABLE - 1996	(17.46)	
1260098	MOTOR VEHICLE EXCISE RECEIVABLE - 1998	13,858.99	
1260099	MOTOR VEHICLE EXCISE RECEIVABLE - 1999	142,031.97	
1280099	BOAT EXCISE RECEIVABLE - 1999	309.00	
1340	DEPARTMENTAL RECEIVABLES	7,147.65	
1345	OTHER RECEIVABLE	0.00	
1880	TAX FORECLOSURES	59,144.17	
2010	WARRANTS PAYABLE		814,312.17
2120	FEDERAL INCOME TAX WITHHOLDINGS PAYABLE		112.23
2130	STATE INCOME TAX WITHHOLDINGS PAYABLE		51.64
2140	COUNTY RETIREMENT WITHHOLDINGS PAYABLE		381.50
2145	MASS TEACHERS RETIREMENT WITHHOLDINGS PAYABLE		(317.01)
2150	GROUP LIFE INSURANCE WITHHOLDINGS PAYABLE		3,836.81
2155	GROUP HEALTH INSURANCE WITHHOLDINGS PAYABLE		103,489.21
2158	DELTA DENTAL WITHHOLDINGS		4,057.25
2160	FICA WITHHOLDINGS PAYABLE		(12.94)
2170	DUES - MUNICIPAL UNION WITHHOLDINGS PAYABLE		0.00
2171	DUES - POLICE WITHHOLDINGS PAYABLE		0.00
2172	DUES - FIRE WITHHOLDINGS PAYABLE		0.00
2173	DUES - DPW WITHHOLDINGS PAYABLE		0.00
2174	DUES - TEACHERS UNION WITHHOLDINGS PAYABLE		0.00
2175	DUES - SCHOOL CUSTODIANS WITHHOLDINGS PAYABLE		0.03

TOWN OF HANOVER, MASSACHUSETTS

GENERAL FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
2180	EMPLOYEE SAVINGS WITHHOLDINGS PAYABLE		0.00
2181	MTA CREDIT UNION WITHHOLDINGS PAYABLE		0.00
2182	PLY CTY TEACHERS CR UNION WITHHOLDINGS PAYABLE		0.00
2190	ANNUITY WITHHOLDINGS PAYABLE		2,096.84
2191	DEFERRED COMPENSATION - VOLUNTARY		0.00
2192	DEFERRED COMPENSATION - MANDATORY		2,308.01
2195	COURT ORDERED WITHHOLDINGS PAYABLE		(45.50)
2196	STATE TAX LEVY		200.00
2420	DUE TO COMMONWEALTH OF MASSACHUSETTS		707.90
2520	UNCLAIMED ITEMS		20,724.08
2530	EXCESS ON SALES OF LAND OF LOW VALUE		0.00
2540	NEXTEL ESCROW DEPOSIT		2,178.24
2550	GUARANTEED DEPOSITS		465,987.27
2551	CONSERVATION GUARANTEED DEPOSITS		148,256.93
2580	OTHER LIABILITIES		1,405.14
2610	DEFERRED REVENUE - REAL & PERSONAL PROPERTY		(111,097.94)
2611	DEFERRED REVENUE - REAL ESTATE TAX (DEFERRED TAXES)		99,328.80
2621	DEFERRED REVENUE - TAXES IN LITIGATION		210,930.55
2622	DEFERRED REVENUE - TAX LIENS		319,274.10
2623	DEFERRED REVENUE - TAX FORECLOSURES		59,144.17
2630	DEFERRED REVENUE - MOTOR VEHICLE EXCISE		155,873.50
2640	DEFERRED REVENUE - BOAT EXCISE		309.00
2654	DEFERRED REVENUE - DEPARTMENTAL		7,147.65
3211	FUND BALANCE-RESERVED FOR ENCUMBRANCES		1,387,455.99
3220	FUND BALANCE-RESERVED FOR EXTRA/UNFORSEEN EXP		0.00
3240	FUND BALANCE-RESERVED FOR EXPENDITURES		1,428,650.00
3250	FUND BALANCE-RESERVED FOR PETTY CASH		1,275.00
3400	FUND BALANCE-RESERVED FOR LOCAL EDUCATION		718.17
3590	UNDESIGNATED FUND BALANCE		2,197,226.41
3591	UNRESERVED FUND BALANCE-OVER/UNDERASSESSMENTS		(7,255.00)
3592	UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS		0.00
3595	UNRESERVED FUND BALANCE-COURT JUDGEMENTS		0.00
		7,617,930.04	7,617,930.04
		=====	=====

TOWN OF HANOVER, MASSACHUSETTS

SPECIAL REVENUE FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1020	PETTY CASH	13,550.00	
1040	CASH - UNRESTRICTED CHECKING	1,351,127.34	
1340	DEPARTMENTAL RECEIVABLES - AMBULANCE	84,919.32	
1345	ACCOUNTS RECEIVABLE	0.00	
1710	DUE FROM FEDERAL GOVERNMENT	0.00	
1720	DUE FROM COMMONWEALTH OF MASS-CHAPTER 90	0.00	
1720	DUE FROM COMMONWEALTH OF MASS-OTHER GRANTS	0.00	
2010	WARRANTS PAYABLE		197,302.58
2020	ACCOUNTS PAYABLE		0.00
2420	DUE TO COMMONWEALTH OF MASS		0.00
2551	GUARANTEE DEPOSITS		150,755.70
2654	DEFERRED REVENUE		84,919.32
2730	GRANT ANTICIPATION NOTE PAYABLE-CHAPTER 90		0.00
3211	FUND BALANCE RESERVED FOR ENCUMBRANCES		0.00
3240	FUND BALANCE RESERVED FOR EXPENDITURES		0.00
3250	FUND BALANCE - RESERVED FOR PETTY CASH		13,550.00
3300-01	FUND BALANCE - CEMETERY SALE OF LOTS		150,393.25
3300-02	FUND BALANCE - GRAVES & FOUNDATIONS		80,916.75
3300-03	FUND BALANCE - INSURANCE PROCEEDS OVER \$20,000		0.00
3300-04	FUND BALANCE - AMBULANCE RECEIPTS RESERVED		309,612.17
3510-02	FUND BALANCE - COPS FAST GRANT		17,880.64
3510-03	FUND BALANCE - LOCAL LAW ENFORCEMENT GRANT		0.00
3510-07	FUND BALANCE - SCHOOL LUNCH PROGRAM		11,630.09
3510-61	FUND BALANCE - #302 TITLE VI		245.07
3510-64	FUND BALANCE - #240 IDEA-SPED		15,473.41
3510-65	FUND BALANCE - #262 EARLY CHILDHOOD		1,154.07
3510-66	FUND BALANCE - #274 SPED SUPPLEMENT		7,534.89
3510-67	FUND BALANCE - #302 TITLE VI		36.22
3510-68	FUND BALANCE - #303 EISENHOWER		5,706.00
3510-69	FUND BALANCE - #331 DRUG FREE SCHOOLS		3,813.15
3520-03	FUND BALANCE - CONSERVATION 131-40		21,226.20
3520-04	FUND BALANCE - CH188 SCHOOL IMPROVEMENT COUNCIL		2,444.12
3520-06	FUND BALANCE - COA FORMULA GRANT		447.71
3520-09	FUND BALANCE - ARTS LOTTERY GRANT		6,554.60
3520-16	FUND BALANCE - CHILD STORYTIME ENHANCEMENT		258.59
3520-17	FUND BALANCE - LIBRARY MEG GRANT		20,606.66
3520-20	FUND BALANCE - CH811 TRANSPORTATION IMPROVEMNT		131.62
3520-23	FUND BALANCE - CHAPTER 90 PROJECT #3589		(231,218.06)
3520-24	FUND BALANCE - CHAPTER 90 PROJECT #36952		(432.00)
3520-50	FUND BALANCE - CHAPTER 90 PROJECTS		4,350.88
3520-52	FUND BALANCE - COA SERVICE INCENTIVE		52.11
3520-53	FUND BALANCE - FIRE DEPT GRANT FY97		4.06
3520-54	FUND BALANCE - BOH SEPTIC GRANT		73,392.17
3520-55	FUND BALANCE - POLICE/VAWA GRANT		(9,900.34)

SPECIAL REVENUE FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
3520-58 FUND BALANCE	- COMMUNITY POLICING		(0.01)
3520-60 FUND BALANCE	- SCHOOL TECHNOLOGY GRANT		38.46
3520-62 FUND BALANCE	- #346/349 HEALTH PROTECTION		1,255.04
3520-63 FUND BALANCE	- #606 TECHNOLOGY		54.15
3520-64 FUND BALANCE	- #609 PROF DEVELOPMENT		32.44
3520-66 FUND BALANCE	- POLICE DARE GRANT		709.12
3520-67 FUND BALANCE	- COMMUNITY POLICING		9,805.47
3520-68 FUND BALANCE	- FIRE SAFE GRANT		2,917.70
3560-01 FUND BALANCE	- SUMMER SCHOOL TUITION		30,051.49
3560-02 FUND BALANCE	- EXTENDED OPPORTUNITIES		14,310.58
3560-03 FUND BALANCE	- SCHOOL ATHLETIC REVOLVING		8,787.40
3560-04 FUND BALANCE	- SCHOOL LOST BOOK REIMBURSEMENT		9,015.20
3560-05 FUND BALANCE	- RESTITUTION		2,767.68
3560-07 FUND BALANCE	- INSURANCE PROCEEDS UNDER \$20,000		466.58
3560-08 FUND BALANCE	- SCHOOL BUILDING		235.34
3560-09 FUND BALANCE	- RECREATION REVOLVING		28,341.98
3560-10 FUND BALANCE	- SCHOOL DAY CARE		20,319.53
3560-11 FUND BALANCE	- HIGH SCHOOL STUDENT ACTIVITIES		59,520.30
3560-12 FUND BALANCE	- MIDDLE SCHOOL STUDENT ACTIVITIES		15,408.13
3560-13 FUND BALANCE	- CEDAR SCHOOL STUDENT ACTIVITIES		17,620.88
3560-14 FUND BALANCE	- CENTER SCHOOL STUDENT ACTIVITIES		5,726.84
3560-16 FUND BALANCE	- CEDAR BEFORE/AFTER SCHOOL		10,607.96
3560-17 FUND BALANCE	- CENTER/SYLVESTER BEFORE/AFTER		14,581.73
3560-18 FUND BALANCE	- SENIOR CHRISTMAS DINNER		1,426.12
3560-19 FUND BALANCE	- SALMOND SCHOOL STUDENT ACTIVITIES		5,284.87
3560-20 FUND BALANCE	- STUDENT ASSISTANCE PROGRAM		2,262.50
3560-22 FUND BALANCE	- SALMOND SCHOOL		2,120.46
3580-04 FUND BALANCE	- GIFTS/VISITING NURSE		2,296.37
3580-05 FUND BALANCE	- GIFTS/COUNCIL ON AGING		5,088.62
3580-06 FUND BALANCE	- GIFTS/JOHN CURTIS LIBRARY		14,344.10
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
3580-21 FUND BALANCE	- PREMIUM BOND SALE		3,847.75
3580-22 FUND BALANCE	- PLANNING BD OVERSIGHT FUND		91,100.00
3580-23 FUND BALANCE	- ROUTE 53 MITIGATION ACCOUNT		78,000.00
3580-26 FUND BALANCE	- CONSERVATION/LUDDAM'S FARM		8,305.58
3580-27 FUND BALANCE	- GIFTS/POLICE DEPT		6,247.69
3580-28 FUND BALANCE	- GIFTS/LIBRARY ADDITION		20,298.11
3580-30 FUND BALANCE	- GIFTS/AFFINITY CARD PROGRAM		6,524.79
3580-32 FUND BALANCE	- GIFTS/COMPOST PROGRAM		729.00
3580-33 FUND BALANCE	- GIFTS/PLY CTY SHERIFF		(2,000.00)
3580-34 FUND BALANCE	- GIFTS/MEDIAONE		6,699.73
		-----	-----
		1,449,596.66	1,449,596.66
		=====	=====

TOWN OF HANOVER, MASSACHUSETTS

CAPITAL PROJECTS FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT -----	TITLE -----	DEBIT -----	CREDIT -----
1040	CASH - UNRESTRICTED CHECKING	1,478,468.96	
2010	WARRANTS PAYABLE		235,806.70
2720	BOND ANTICIPATION NOTE PAYABLE		1,925,000.00
3211	FUND BALANCE - RESERVED FOR ENCUMBRANCES		0.00
3240	FUND BALANCE - RESERVED FOR EXPENDITURES		0.00
3400	UNRESERVED FUND BALANCE - DESIGNATED		(682,337.74)
		-----	-----
		1,478,468.96	1,478,468.96
		=====	=====

TOWN OF HANOVER, MASSACHUSETTS

WATER ENTERPRISE FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1040	CASH - UNRESTRICTED CHECKING	2,967,205.10	
1200	FIXED ASSETS	4,216,520.73	
1310	USER CHARGES RECEIVABLE	630,311.04	
1320	OTHER SERVICES RECEIVABLE	4,047.04	
1330	UTILITY LIENS ADDED TO TAXES	9,649.91	
2010	WARRANTS PAYABLE		127,199.07
2020	ACCOUNTS PAYABLE		9,597.00
2720	BOND ANTICIPATION NOTE PAYABLE		0.00
3211	GENERAL OBLIGATION BONDS PAYABLE		1,904,000.00
3520	RETAINED EARNINGS - UNDESIGNATED		3,827,722.75
3590	CONTRIBUTED CAPITAL		1,959,215.00
		-----	-----
		7,827,733.82	7,827,733.82
		=====	=====

TOWN OF HANOVER, MASSACHUSETTS

TRUST AND AGENCY FUND
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1040	CASH - UNRESTRICTED CHECKING	1,668,723.15	
1190	INVESTMENTS - JOHN CURTIS LIBRARY	617,239.18	
1195	RESTRICTED ASSET - DEFERRED COMPENSATION BENEFITS	2,506,973.06	
2010	WARRANTS PAYABLE		4,094.61
2495	DUE TO EMPLOYEES-DEFERRED COMPENSATION BENEFITS		2,506,973.06
2581	OTHER LIABILITY - POLICE OFF DUTY WORK DETAILS		(189.00)
2582	OTHER LIABILITY - FIRE OFF DUTY WORK DETAILS		1,130.16
2581	OTHER LIABILITY - SCHOOL OFF DUTY WORK DETAILS		(686.39)
2586	OTHER LIABILITY - HANOVER MALL DETAILS		43,907.05
3240	FUND BALANCE RESERVED FOR EXPENDITURES		0.00
3401	FUND BALANCE - JOAN FREY AMBULANCE TRUST		6,441.48
3402	FUND BALANCE - POLICE FEDERAL FORFEITED FUNDS		221,771.05
3403	FUND BALANCE - POLICE REWARD TRUST		89.86
3404	FUND BALANCE - GOSS SCHOOL PRIZE TRUST		2,144.06
3405	FUND BALANCE - DOWDEN SCHOOL PRIZE		2,329.82
3406	FUND BALANCE - AHEARN SCHOLARSHIP TRUST		46,462.09
3407	FUND BALANCE - SYLVESTER SCHOOL REPAIR TRUST		7,202.78
3408	FUND BALANCE - SALMOND SCHOOL TRUST		27,866.60
3409	FUND BALANCE - WASHBURN SCHOLARSHIP TRUST		18,081.97
3410	FUND BALANCE - ROUTE 53 TRUST		1,593.82
3411	FUND BALANCE - ELLIS PLAYGROUND TRUST		19,862.99
3412	FUND BALANCE - WILDER CEMETERY TRUST		4,509.10
3413	FUND BALANCE - JOHN CURTIS LIBRARY TRUST		685,812.55
3414	FUND BALANCE - BANDSTAND CONCERTS TRUST		5,032.40
3415	FUND BALANCE - BANDSTAND PERMANENT TRUST		12,615.56
3417	FUND BALANCE - CONSERVATION TRUST		52,186.76
3418	FUND BALANCE - HALL PLAYGROUND TRUST		9,134.51
3419	FUND BALANCE - STABILIZATION FUND		708,995.37
3420	FUND BALANCE - 300TH ANNIVERSARY TRUST		293.54
3421	FUND BALANCE - CEMETERY PERPETUAL CARE INCOME		44,169.21
3422	FUND BALANCE - CEMETERY PERPETUAL CARE PRINC		137,744.59
3423	FUND BALANCE - TEDESCHI RECREATION TRUST		3,538.87
3429	FUND BALANCE - LAST RESORT TRUST		780.20
3430	FUND BALANCE - HANOVER AT PLAY TRUST		7,619.60
3431	FUND BALANCE - POLICE STATE FORFEITED FUNDS		118.44
3433	FUND BALANCE - BC/BS CLAIMS TRUST		188,530.75
3434	FUND BALANCE - GEO HIGGINSON MEMORIAL TRUST		1,493.22
3436	FUND BALANCE - JENKINS MUSIC SCHOLARSHIP TRUST		5,928.42
3437	FUND BALANCE - ROSWELL GARDNER TRUST		15,356.29
		-----	-----
		4,792,935.39	4,792,935.39
		=====	=====

TOWN OF HANOVER, MASSACHUSETTS

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS
PERIOD ENDED JUNE 30, 1999

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1996	AMOUNT PROVIDED FOR PAYMENT OF BONDS	7,616,000.00	
1997	AMOUNT PROVIDED FOR PAYMENT OF NOTES	0.00	
1998	AMOUNT PROVIDED FOR CAPITAL LEASES	86,589.00	
1999	AMOUNT PROVIDED FOR COMPENSATED ABSENCES	3,004,524.00	
2900	BONDS PAYABLE, INSIDE DEBT LIMIT		7,616,000.00
2950	CAPITAL LEASES		86,589.00
2990	COMPENSATED ABSENCES		3,004,524.00
3760	BONDS AUTHORIZED (MEMORANDUM)	22,502,628.00	
3770	BONDS AUTHORIZED & UNISSUED (MEMORANDUM)		22,502,628.00
		-----	-----
		33,209,741.00	33,209,741.00
		=====	=====

Town of Hanover, Massachusetts
Bonds Payable
As of June 30, 1999

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1999</u>
Inside Debt Limit: Fire Station	11/17/86	2002	\$1,605,000	5.50- 5.70	\$260,000
Municipal Equipment	7/15/92	2003	638,000	4.55- 5.20	192,000
Road Construction	7/15/92	2002	270,000	4.55- 5.10	26,000
School Remodeling	7/15/92	2003	477,000	4.90- 5.20	152,000
School Septic System	4/1/94	2004	247,000	3.85- 5.45	118,000
School Tennis Courts	4/1/94	2004	130,000	3.85- 5.45	71,000
Municipal Equipment	4/1/94	2003	85,000	3.85- 5.45	35,000
Municipal Equipment	4/1/94	2004	276,000	3.85- 5.45	176,000
Road Construction	4/1/94	2003	370,170	3.85- 5.45	161,000
School Remodeling	4/1/94	2003	9,830	3.85- 5.45	4,000
Computer Hardware	4/1/94	2003	120,000	3.85- 5.45	50,000
Road Construction	5/15/06	2006	315,000	4.50- 5.10	210,000
School Computers	5/15/96	2003	215,000	4.50- 4.85	114,000
Fire Engine	5/15/96	2006	231,000	4.50- 5.10	175,000

Town of Hanover, Massachusetts
Bonds Payable
As of June 30, 1999

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1999</u>
Fire Station	5/15/96	2006	120,000	4.50- 5.10	89,000
High School Track	5/15/96	2006	252,000	4.50- 5.10	192,000
School Computers	5/15/96	2003	200,000	4.50- 5.10	104,000
Road Construction	5/15/96	2004	375,000	4.50- 4.90	234,000
Town Hall Elevator	5/15/96	2006	137,000	4.50- 5.10	97,000
Underground Tanks	5/15/96	2006	375,000	4.50- 5.10	286,000
H.S. Chemistry Lab	5/15/98	2009	68,000	4.50- 4.75	60,000
H.S. Track	5/15/98	2001	12,500	4.75	10,000
Road Construction	5/15/98	2007	375,000	4.50- 4.75	330,000
School Remodeling	5/15/98	2007	150,000	4.50- 4.75	130,000
Fire Engine	5/15/98	2009	250,000	4.50- 4.75	230,000
School Remodeling	5/15/98	2009	420,000	4.50- 4.75	395,000
School Septic	5/15/98	2017	105,000	4.50- 4.90	100,000
H.S. Chemistry Lab	5/15/98	2014	80,000	4.50- 4.85	75,000

Town of Hanover, Massachusetts
Bonds Payable
As of June 30, 1999

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1999</u>
Forest Fire Truck	5/15/98	2010	60,000	4.50- 4.75	55,000
DPW Equipment	5/15/98	2012	80,000	4.50- 4.75	70,000
Road Construction	5/15/98	2007	375,000	4.50- 4.75	330,000
Police Station	5/15/98	2002	130,000	4.50- 4.75	95,000
Police Station	5/15/98	2017	3,150,000	4.50- 4.90	2,990,000
Total Inside Debt Limit					<u>7,616,000</u>
Outside Debt Limit:					
Water Main - Rt 53	11/01/89	2000	1,502,000	6.40- 4.55	150,000
Bedrock Well	7/15/92	2003	1,000,000	5.20	400,000
Bedrock Well	4/1/94	2004	600,000	3.85- 5.45	275,000
Water Mains	4/1/94	2004	230,000	3.85- 5.45	110,000
Bedrock Well	5/15/96	2006	100,000	4.50- 5.10	70,000
Bedrock Well	5/15/96	2006	180,000	4.50- 5.10	132,000
Water Equipment	5/15/96	2004	45,000	4.50- 4.90	27,000
Water Meters	5/15/96	2005	60,000	4.50- 5.00	39,000
Water Zone II	5/15/96	2006	30,000	4.50- 5.10	21,000

Town of Hanover, Massachusetts
Bonds Payable
As of June 30, 1999

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1999</u>
Outside Debt Limit:					
Water Tank	5/15/98	2009	104,500	4.50- 4.75	95,000
Water Mains	5/15/98	2015	240,000	4.50- 4.75	225,000
Water Mains	5/15/98	2014	160,000	4.50- 4.85	150,000
Water Tank	5/15/98	2007	240,000	4.50- 4.75	210,000
Total Outside Debt Limit					<u>1,904,000</u>
Total Debt					<u>\$9,520,000</u>

Debt Service to maturity consists of the following:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
For the year ending			
June 30, 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
2004	850,000	224,827	1,074,827
Thereafter	<u>3,925,000</u>	<u>994,102</u>	<u>4,919,102</u>
Total	<u>\$9,520,000</u>	<u>\$2,660,150</u>	<u>\$12,180,150</u>

Debt Authorized & Unissued
June 30, 1999

Inside Debt Limit:

Town Meeting Article	Purpose	Appropriation	Raise	Funding Other	Borrow	Debt Issued May 1996	Debt Issued May 1998	Rescinds	BAN Issued Oct 1998	Debt Unissued
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	0.00	0.00	196,997.00
A26 May 1995	Chapter 90 Road Improvements (Est. State Reimbursement - \$335,998)	335,998.00	0.00	0.00	335,998.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	2,390,928.00
A23 May 1996	Chapter 90 Road Improvements (Est. State Reimbursement - \$335,998)	335,998.00	0.00	0.00	335,998.00	0.00	0.00	0.00	0.00	335,998.00
A27 May 1996	School Building/Fields Renovation	315,000.00	22,484.00	0.00	292,516.00	0.00	150,000.00	0.00	0.00	142,516.00
A15 May 1997	Stetson House Renovations	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	30,000.00	30,000.00
A27 May 1997	Septic Betterments	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00
A32 May 1997	School Septic Systems	125,000.00	0.00	0.00	125,000.00	0.00	105,000.00	0.00	20,000.00	0.00
A39 May 1997	High School Chemistry Lab	160,000.00	0.00	0.00	160,000.00	0.00	80,000.00	0.00	0.00	80,000.00
A59 May 1997	Chapter 90 Road Improvements (Est. State Reimbursement - \$337,858)	337,858.00	0.00	0.00	337,858.00	0.00	0.00	0.00	0.00	337,858.00
A27 May 1998	Fire Department Engine Purchase	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00
A31 May 1998	COA/Grange Hall Renovations	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	40,000.00	20,000.00
A36 May 1998	DPW Equipment	142,456.00	0.00	56,791.00	85,665.00	0.00	0.00	0.00	80,000.00	5,665.00
A37 May 1998	Pavement Management Program Yr#6	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00
A38 May 1998	Chapter 90 Road Improvements (Est. State Reimbursement - \$337,858)	337,858.00	0.00	0.00	337,858.00	0.00	0.00	0.00	0.00	337,858.00
Sub-Total		7,051,259.00	88,150.00	1,489,291.00	5,473,818.00	65,000.00	347,500.00	0.00	620,000.00	4,441,318.00

Debt Authorized & Unissued
June 30, 1999

Inside Debt Limit:

Town Meeting Article	Purpose	Appropriation	Raise	Funding Other	Borrow	Debt Issued May 1996	Debt Issued May 1998	Rescinds	BAN Issued Oct 1998	Debt Unissued
A39 May 1998	Landfill Capping	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	50,000.00	40,000.00
A46 May 1998	School Building Renovations	507,000.00	0.00	0.00	507,000.00	0.00	0.00	0.00	500,000.00	7,000.00
A52 May 1998	School Septic Systems	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	30,000.00	30,000.00
A2 Sept 1998	School Construction	14,850,000.00	0.00	0.00	14,850,000.00	0.00	0.00	0.00	725,000.00	14,125,000.00
A3 Sept 1998	Land Acquisition	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00
A41 May 1999	Landfill Closure	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
A42 May 1999	Chapter 90 Road Improvements (Est. State Reimbursement - \$351,310)	351,310.00	0.00	0.00	351,310.00	0.00	0.00	0.00	0.00	351,310.00
A44 May 1999	Pavement Management Program Yr#7	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00
A46 May 1999	DPW Equipment	83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00
A67 May 1999	Fire Department Ambulance	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00
	Sub-Total	17,441,310.00	0.00	0.00	17,441,310.00	0.00	0.00	0.00	1,305,000.00	16,136,310.00
	Total - Inside Limit	24,492,569.00	88,150.00	1,489,291.00	22,915,128.00	65,000.00	347,500.00	0.00	1,925,000.00	20,577,628.00

Outside Debt Limit:

A74 May 1994	Water Zone II Delineation	60,000.00	0.00	0.00	60,000.00	30,000.00	0.00	0.00	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	0.00	0.00	51,500.00
A65 May 1995	Bedrock Well #3	190,000.00	0.00	0.00	190,000.00	100,000.00	0.00	0.00	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	0.00	0.00
A64 May 1997	Water Mains	160,000.00	0.00	0.00	160,000.00	0.00	160,000.00	0.00	0.00	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	0.00	0.00
	Total - Outside Limit	1,046,000.00	0.00	0.00	1,046,000.00	130,000.00	744,500.00	0.00	0.00	171,500.00
	Grand Total	25,538,569.00	88,150.00	1,489,291.00	23,961,128.00	195,000.00	1,092,000.00	0.00	1,925,000.00	20,749,128.00

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