



TOWN OF HANOVER ANNUAL REPORT
For Fiscal Year Ending June 30, 2001

Flag Raising Ceremony at B. Everett Hall Field

Photo By:

**Jean Migre
Hanover**

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



FOR FISCAL YEAR ENDING JUNE 30, 2001

In Memoriam



Martin (Marty) J. Quinn
1922-2000

Council on Aging Board Member (Treasurer)

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 13,514

ELECTED TOWN OFFICERS

SELECTMEN

George H. Lewald, Chairman	2001
David G. Flynn	2002
Viola A. Ryerson	2003

ASSESSORS

Robert C. Shea, Chairman	2003
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

John D. Guenard, Chairman	2002
Joseph Bellantoni, Vice Chairman	2001
Linda DiNardo, Secretary	2003
Michael J. Cianciola	2002
Frederick L. Briggs	2003

BOARD OF HEALTH

Leslie J. Molyneaux, Chairman	2001
Robert Alan Rugman	2003
Jerome D. Cohen	2002

TRUSTEES OF PUBLIC LIBRARY

Roberta Stannard, Chairman	2001
Patricia A. Pervane, Treasurer	2002
Peter K. Johnson, Secretary	2003

BOARD OF PUBLIC WORKS

Harold L. Dunn, III, Chairman	2001
John F. Robison	2002
Joseph V. Polsinello	2003

PLANNING BOARD

Maryann M. Brugnoli, Chairman	2001
Cheryl Purcell, Vice Chairman	2003
Richard V. Deluca, Clerk	2005
Bora M. Pervane	2004
Peter W. Moll	2001

HOUSING AUTHORITY

Victoria Buckley, Chairman	2001
James McDonough, Treasurer/State Appointee	2003
Joanne F. McDonough, Commissioner	2004
Sharon Brown	2001
Lillian Haley	2001
Kevin R. Donovan, Executive Director	2000

MODERATOR

Daniel A. Pallotta	2001
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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	2001
Sergeant Paul Newcomb	2001
Sergeant Howard Rollins	2001

PUBLIC CONSTABLES

Michael C. Moore, South Weymouth	2002
Robert S. Barlow, Marshfield	2000
Stephen M. Cook, Hanover	2000
Quentin M. Maver, Plymouth	2000

FOREST FIRE WARDEN

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

REGISTRARS OF VOTERS

William F. Flynn, Clerk (Elected)	2001
Nancy Goldthwait, Chairman	2001
Carmine J. Salines	2003
Pamela D. Ferguson	2002
Sue S. Kelley	2003

BOARD OF APPEALS

Joel T. O'Brien, Chairman	2002
Eugene P. Beaupre, Vice Chairman	2003
Frederick W. Adami, III	2001

Associate Members

Thomas C. Bailey	2003
Matthew W. Perkins	2002
Paul W. Hickey	2001

INSPECTOR OF BUILDINGS

Michael C. Clancy, Inspector of Buildings	2001
David H. Bonney, Alternate Inspector of Buildings	2001
Carl Gilbert, Assistant Inspector of Buildings	2001

INSPECTOR OF PLUMBING INSPECTOR OF GAS PIPING AND APPLIANCES

Gary A. Young, Gas/Plumbing Inspector	2001
John A. Minahan, Alternate Gas/Plumbing Inspector	2001

INSPECTOR OF WIRES

William F. Laidler, Inspector of Wires	2001
Robert W. Stewart, Deputy Inspector of Wires	2001
Charles Palmieri, Alternate Inspector of Wires	2001

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

Robert N. Lyons	2001
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SEALER OF WEIGHTS AND MEASURES

Richard R. George	2001
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TOWN COUNSEL

James A. Toomey, Esq.

HANOVER EMERGENCY MANAGEMENT AGENCY (CIVIL DEFENSE)

James A. Purcell, Director	2001
Anthony G. Manna, Deputy Director	2001
Francis J. DiSabatino, Communications Officer	2001
Anne E. Manna, R.A.C.E.S. Operator	2001
(R.A.C.E.S. = Radio Amateur Civil Emergency Service)	
William Cormier, Jr., Field Operations Officer	2001

AGENT, COUNTY AID TO AGRICULTURE

Leander B. Nichols

CONSERVATION COMMISSION

Thomas A. Jordan, Chairman	2002
William A. Stella, Jr., Vice Chairman	2001
Nancy Foster, Clerk/Hearing Officer	2001
Dennis M. Hutchison, Jr.	2003
James A. Freeley	2003
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
Arnold Itz	2001

EMERGENCY COMMUNICATIONS CENTER COMMITTEE

Francis J. DiSabatino, Chairman	2001
Arthur L. Ceurvels, Jr.	2003
A. Peter Davis, D.M.D.	2002
Kenneth L. Blanchard, Deputy Fire Chief	
Walter L. Sweeney, Jr., Police Lieutenant	

E-911 COORDINATOR

Francis J. DiSabatino, Coordinator

COMMITTEE OF OVERSEERS OF THE STETSON HOUSE

Joseph R. Clapp, Chairman	2003
Donald E. Morrison, Secretary	2002
Roger A. Leslie, Sr.	2001

CABLE TELEVISION STUDY COMMITTEE

Robert L. Tufts, Chairman	Richard A. Skerry, Jr.
James V. O'Brien	Joan R. Thomas
Jack F. Robison	

REPRESENTATIVES TO NORTH RIVER COMMISSION

Daniel C. Jones	2001
Peter Tyack	2001
Joseph Strazdes	2003

HANOVER CULTURAL COUNCIL

Roberta A. Stannard, Chairman	2002
Lois M. Van Doren, Treasurer	2002
Linda J. DiNardo, Secretary	2001
Marianne Demakis	2001
Kathryn D. Leahy	2001
Douglas T. Prescott	2003
Mary M. Coogan	2003
Rosemary Stadig	2003

COORDINATOR OF ENERGY

Joan B. Reid

HANOVER HISTORICAL COMMISSION

Barbara U. Barker, Chairman	2003
Barbara Connors	2001
Peter K. Johnson	2002
Charles H. Minott	2001
Carol A. Franzosa	2002

HANOVER AFFORDABLE HOUSING PARTNERSHIP

Diane Campbell	2003
Mary Deame	2003
John C. Homan, Jr.	2003
Victoria A. Buckley	2003
Eleanor M. Kimball	2003
Joanne F. McDonough	2003

FAIR HOUSING COMMITTEE

Mary Deame	2003
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REPRESENTATIVE TO SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE

Maria C. Stanwich	2003
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AFFIRMATIVE ACTION COMMITTEE

Paul R. Hayes, Police Chief	2001
Kenneth L. Blanchard, Deputy Fire Chief	2001
Stephen S. Rollins, Town Administrator	2001

COUNCIL ON AGING

Theodore F. Makowski, Chairman
Caroline Taylor, Vice Chairman
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	2001
Joan B. Reid	2001

REPRESENTATIVE TO M.A.P.C.

Patrick J. Donovan	2001
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DESIGN REVIEW BOARD

Bruce A. Nordstrom, Chairman	2003
William J. Dooley, Co-Chairman	2003
Steven C. Habeeb	2003
Johanne E. Morrison	2003
John C. Homan, Jr.	2003

PARKING CLERK

Joan T. Port

MUNICIPAL SEWER STUDY COMMITTEE

R. Alan Rugman, Chairman (Board of Health)	2001
Viola A. Ryerson, (Board of Selectmen)	2001
Richard V. DeLuca, (Planning Board)	2001
Arthur E. Garrity, Jr., (Citizen at Large)	2001
Albert R. Cavanagh, (Citizen at Large)	2001
Paul W. Hickey, (Citizen at Large)	2001
Neal Merritt, (Citizen at Large)	2001
John J. Gallagher, Jr., III, (Citizen at Large)	2001
John Robison, (Board of Public Works)	2001
Thomas A. Jordan (Conservation Commission)	2001

TAXATION AID COMMITTEE

Bradford C. Bishop	2001
Joan T. Port	2001
Joan R. Thomas	2001

AD HOC TELECOMMUNICATIONS SITING COMMITTEE

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

SELECTMEN'S REPRESENTATIVE TO SOUTH SHORE COALITION

Viola A. Ryerson	2001
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MBTA ADVISORY BOARD

Gerald B. Lewis

2001

SOUTH SHORE RECYCLING COOPERATIVE

Frank A. Cheverie

2001

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

James W. Forry

INSPECTOR OF ANIMALS

Brian J. Golemme

APPOINTMENTS BY MUNICIPAL FINANCE DIRECTOR

TOWN TREASURER

Robert C. Haley

ASSISTANT TOWN ACCOUNTANT

Dianne M. Cirasuolo

APPOINTMENTS BY THE BOARD OF HEALTH

AGENT FOR THE BOARD OF HEALTH MILK INSPECTOR

Jeanmarie Kent Joyce

PUBLIC HEALTH NURSE

Nancy C. Funder

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

Donna DeSimone Buckley, Chairman	2002
Neal Rossi, Vice Chairman	2003
Jim Rodriguez, Secretary/Clerk	2001
Paul Mullane	2001
James O'Brien	2002
Brad Bishop	2003
David Greene	2001
Joseph Salvucci	2002
David Walsh	2003

PARKS AND RECREATION COMMITTEE

Arthur L. Ceurvles, Jr., Chairman	2003
John L. Gabriel, Jr., Vice Chairman	2003
Christine Keegan	2002
Douglas J. McLaughlin	2002
Kathleen A. Flannagan	2001
Linda DiNardo, Bandstand Committee	2001

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	2004
Sydney Elliott	2003
A. Hugh Campbell	2002
James V. O'Brien, Advisory Committee Liaison	2001

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	Sydney E. Elliott III
Edward F. McVinney	John Guenard, <i>School Committee Liaison</i>
Catherine E. Dennehy	

LICENSE AND PERMIT OVERSITE COMMITTEE

John T. Thomson, (Citizen at Large)
Paul Moriarty, (Citizen at Large)
Barbara Itz, (Citizen at Large)
Maryanne Brugnoli, (Planning Board)
Janine Delaney, (Conservation Commission)
George H. Lewald, (Board of Selectmen)
Joel O'Brien, (Zoning Board of Appeals)
Jerome Cohen, (Board of Health)
Joseph Polsinello, (Department of Public Works)

SIDEWALK STUDY COMMITTEE

Barbara A. Connors, (Historical Commission)
James A. Freeley, (Conservation Commission)
Maryann Brugnoli, (Planning Board)
Lawrence Dynan, (Citizen at Large)
Harold Dunn, III, (Board of Public Works)
Michael Cianciola, (Citizen at Large)
David G. Flynn, (Board of Selectmen)
Paul Reilly, Chairman, (Citizen at Large)
Deborah Wessling, (Citizen at Large)

REPORT OF THE BOARD OF SELECTMEN

The Board wishes to note with regret the retirement of George H. Lewald, whose service to the Town spanned 37 years and to welcome new member, R. Alan Rugman to the Board.

The Board has initiated a number of important financial steps for the Town. First, with the cooperation of other departments, we centralized the purchase of electricity under Massachusetts Municipal Association and came up with a contract that saved the Town over \$50,000 this fiscal year. We did the same with the natural gas purchase with a more modest amount of savings.

We have begun a review of various fees that come under the Board of Selectmen. In addition to some increases to the Board of Selectmen's licensing and hearing fees, based on the recommendation of the Building Inspector we approved significant changes in the Building Department fees. In the past, these permits were issued on a builder's estimate of construction costs. Now the fee structure has been changed to a square foot estimate. These changes resulted in an excess of \$120,000 being raised during the fiscal year in a manner more fair to all.

We are receiving regular income from the cell tower that the Town authorized to be constructed behind the police station. After going out to bid, we negotiated an agreement with Sprint that will bring in \$23,000 this fiscal year. This contract was designed to increase the rental every year and also to have an opportunity to reopen the contract in five years. Should the value of this market increase, we can recapture a new source of revenue with new negotiations at that time.

We would like to update the Town as to litigation issues. We have settled the Dilligas Foundation case, which represented at the time the largest unpaid tax issue facing the Town. This was done in a combination of ways. On June 19, 2001, we had an auction of land that we had taken, which raised \$83,000. In addition, we received a cash settlement of \$55,000, and we still hold title to some of the land. All together this paid for our legal costs of pursuit for taxes and paid a reasonable portion of the taxes with the outstanding amount able to be written off against the value of the land.

Our efforts continue in litigation relative to taking ownership of the Cervelli land, as voted by the 2000 Annual Town Meeting. Depositions were taken during this year. Separately, informal efforts were made to resolve this case.

The Board continues to take an interest in other issues as well. On an informal basis, we have involved ourselves more deeply in the Town's finances by meeting with the Chairman of the Advisory Committee and the Finance Director to coordinate various

upcoming financial issues. We expect to expand participation in this oversight effort to include the School and Department of Public Works as the upcoming year progresses.

We have also sponsored an informal gathering of citizens interested in senior housing in Hanover and are pleased to announce that this turned out to be a viable group that has begun to hold meetings on the various issues relating to senior housing.

The Board of Selectmen has also had a productive year addressing various issues placed before it. Among these is the widening of Route 53, a project that has met with delays at the state level. The Board continues to press diligently on Route 53 Phase 1B resulting in a greatly increased level of state commitment.

Town Hall continues with its much-needed facelift. The attractive results are due in large part to the efforts of Selectwoman Ryerson. We thank her and would also like to thank the Plymouth County Sheriff's Department, particularly Supervisor Frank Caprio, for the free labor that we received from the inmates through the Correctional Facility Community Work Program. Utilizing this program has also freed up money to hire local contractors for electrical, plumbing, and flooring needs.

We were pleased that the Advisory Committee and Town Meeting supported our efforts to implement an Advanced Life Support (A.L.S.) program in the Fire Department. This will be a self-supporting program that literally will help save lives here in Hanover. We commend the Fire Chief and members of the department in their pursuit of certification.

We continue to see the Town of Hanover grow and position itself as an attractive community in Southeastern Massachusetts and a place we all can be proud to call home.

BOARD OF SELECTMEN

David G. Flynn, Chairman
Viola A. Ryerson
R. Alan Rugman

REPORT OF THE BOARD OF REGISTRARS
JULY 1, 2000 – JUNE 30, 2001

The population of the Town of Hanover decreased slightly in the past year, falling from 13,776 as of July 1, 2000 to 13,636 on June 30, 2001.

The number of Registered Voters increased from 8,104 as of July 1, 2001 to 8,174 in June of 2001.

The breakdown of party and precincts are as follows:

<u>PARTY</u>	<u>PCT. I</u>	<u>PCT. II</u>	<u>PCT. III</u>	<u>TOTAL</u>
Democrat (D)	780	646	700	2126
Party E	1	1		2
Independent (I)	1803	1513	1456	4772
(Unenrolled)				
Libertarian (L)	5	2	7	14
Republican R	493	394	365	1252
Indep. Third Party (T)	2	1	1	4
Green Party (G)		1	1	2

(2 residents are registered in the E political designation, not a political party)

In November 2000 the State/Presidential Election saw 90+% of the Hanover voters casting their ballots, although the voter turnout was substantially lower for the Annual Election held in May, 2000.

As of December 31, 2001 the Town of Hanover will be split into four(4) Precincts. All residents shall receive information as to where they will be placed. All elections/Town Meetings will remain at Hanover High School.

Registration at the Town Hall can be done Monday through Friday between the hours of 8:00 a.m. and 4:00 p.m. in the office of the Board of Registrars or the Town Clerk. These offices are now located on the bottom floor of the Town Hall, the former Police Station. Any questions regarding party affiliation, voter status, or precinct number, one may call the Registrars office at (781) 826-8796.

Pamela Ferguson, Chairman
Nancy Goldthwait
Carmine J. Salines
Sue S. Kelley, Asst.
William F. Flynn, Town Clerk
Robert C. Shea, Town Clerk

REPORT OF TOWN CLERK

JULY 1, 2000 – June 30, 2001

This being my first six weeks in office, I wish to thank all Town Officials and Citizens for their help in making the transition as smooth as possible. Special thanks to my predecessor, Bill Flynn, and my Assistant Clerk, Carol Thayer, without whom I would be lost. The Fiscal year ending June 30, 2001 was very busy with the State and Presidential elections under the guidance of Bill Flynn.

A major change took place on June 30th as the State took over all filing fees from the UCC mortgage recordings. This will result in a loss of over \$3500 to the Town. However, Hanover is becoming a leader in Passport applications and photos with a significant increase in revenue.

Many residents expressed an interest in having the listing of Births, Marriages and Deaths returned to the annual Town report. I will continue the policy of NOT publishing those lists and will explain to any resident the reasons that necessitated that policy.

The Clerk's office has been open at least two nights a month since May. This policy will continue and will usually be on the first & third Wednesday Nights from 7:00 to 9:00 P.M.

Receipts received July 1, 2000 – June 30, 2001

Business Certificates	\$4,645.00	Vital Records in Hanover	
Board of Appeals	2,100.00	Births 7/1/00-12/31/00	84
Dog Fines (late fee)	1,150.00	Births 1/1/01-6/30/01	61
Dog Fines (Dog Officer)	1,110.00	Total	145
Dog Licenses	6,695.00	Marriages for	
Fish & Game Fees	224.70	7/1/00-12/31/00	41
(We keep)		1/1/01-6/30/01	22
Fish & Game Licenses	4,801.40	Total	63
(They keep)		Deaths for	
Gas Permits	3,100.00	7/1/00-12/31/00	54
Kennels	215.00	1/1/01-6/30/01	38
Marriage Intentions	1,300.00	Total	102
Miscellaneous	712.68		
Mortgage Recordings	4,037.50		
Passports	9,316.00		
Pole Locations	80.00		
Raffles	30.00		
Street Listings	1,835.00		
Vital Statistics	3,982.00		
Zoning By-Laws & Map	<u>1,454.00</u>		
TOTAL	\$46,788.28		

Respectfully submitted,

Robert C. Shea
Town Clerk

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

Commonwealth of Massachusetts
William Francis Galvin
Secretary of the Commonwealth

WARRANT FOR STATE PRIMARY

Plymouth, SS

To either of the Constables of the Town of Hanover

Greetings:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Primaries to vote at

I, II, III Precincts
Hanover High School, 287 Cedar Street

ON TUESDAY, THE NINETEENTH DAY OF SEPTEMBER, 2000,
from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Primary for the candidates of political parties
for the following offices:

SENATOR IN CONGRESS.....FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS.....10TH DISTRICT
COUNCILLOR.....2nd DISTRICT
SENATOR IN GENERAL COURT.....2ndPlymouth-Bristol DISTRICT
REPRESENTATIVE IN GENERAL COURT.....5th DISTRICT
CLERK OF COURTS.....Plymouth COUNTY
REGISTER OF DEEDS.....Plymouth DISTRICT
COUNTY COMMISSIONERS.....Plymouth COUNTY

VACANCIES:

SHERIFF.....PLYMOUTH COUNTY ONLY
REGISTER OF PROBATE.....MIDDLESEX AND PLYMOUTH ONLY

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 9th day of September, 2000.

George H. Lewald
David G. Flynn
Viola A. Ryerson
Selectmen of Hanover

_____Posting_____
(Indicate method of service of warrant.)
August 25 & 26, 2000

Howard C. Rollins
Constable

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

Arrived at the Town Hall at 6:00 a.m. Moved equipment to the High School and were set to go at 6:50 a.m. Turned the keys over to officer Roach and opened the polls at 7 a.m.

A problem occurred with one machine. It was not accepting ballots and had to be replaced with another reader.

Very slow day. Polls closed at 8:00 p.m. No spoiled or escrow ballots. Windows read:

Precinct 1	Precinct 2	Precinct 3	Total
235	233	196	657
	+ 1 Libertarian	+ 2 Libertarian	
	224	198	

Returned to the Town Hall at 9:45 p.m. Ran a final tape tally and made final phone calls to the news. Many thanks to Pauline Rockwell who served as our computer tally expert and did an excellent job and on such short notice.

DEMOCRATIC PARTY VOTE

	PRECINCT 1	PRECINCT 2	PRECINCT 3
SENATOR IN CONGRESS			
Blanks	48	46	42
Edward M. Kennedy	122	113	116
Write-Ins	6	3	2
REPRESENTATIVE IN CONGRESS			
Blanks	42	34	35
William D. Delahunt	133	126	123
Write-Ins	1	2	2
COUNCILLOR			
Blanks	40	54	35
Kelly A. Timilty	85	64	76
Terence J. O'Malley	50	43	49
Write-Ins	1	1	0
SENATOR IN GENERAL COURT			
Blanks	40	52	33
Robert S. Creedon, Jr.	135	108	126
Write-Ins	1	2	1

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

DEMOCRATIC PARTY VOTE (cont.)

	PRECINCT 1	PRECINCT 2	PRECINCT 3
REPRESENTATIVE IN GENERAL COURT			
Blanks	26	26	26
Robert J. Nyman	146	132	132
Write-Ins	4	4	2
CLERK OF COURTS			
Blanks	48	61	44
Francis R. Powers	128	100	115
Write-Ins	0	1	1
REGISTER OF DEEDS			
Blanks	27	32	19
John R. Buckley, Jr.	93	76	99
Michael J. Linehan	56	53	42
Write-Ins	0	1	0
COUNTY COMMISSIONER (vote 2)			
Blanks	101	103	99
Peter G. Asiaf, Jr.	21	25	21
Albert R. Cavanagh	119	113	118
Dennis C. Gallagher	12	7	10
Richard E. Kenney	7	9	7
John Patrick Riordan	26	18	16
Bridget Simmons	47	34	34
Timothy H. White	19	13	15
Write-Ins	0	2	0
SHERIFF			
Blanks	12	19	15
Troy E. Garron	37	25	33
Joseph F. McDonough	80	78	85
Michael Stefani	47	39	27
Write-Ins	0	1	0
REGISTER OF PROBATE			
Blanks	27	41	27
Robert E. McCarthy	115	94	101
Thomas L. Plouffe	34	26	31
Write-Ins	0	1	1

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

REPUBLICAN PARTY VOTE

	PRECINCT 1	PRECINCT 2	PRECINCT 3
SENATOR IN CONGRESS			
Blanks	17	27	14
Jack E. Robinson, III	38	37	22
Write-Ins	4	3	0
REPRESENTATIVE IN CONGRESS			
Blanks	19	15	11
Eric V. Bleicken	40	45	25
Write-Ins	0	1	0
COUNCILLOR			
Blanks	53	55	32
Write-Ins	6	6	4
SENATOR IN GENERAL COURT			
Blanks	55	57	32
Write-Ins	4	4	4
REPRESENTATIVE IN GENERAL COURT			
Blanks	55	56	35
Write-Ins	4	5	1
CLERK OF COURTS			
Blanks	55	54	36
Write-Ins	4	7	0
REGISTER OF DEEDS			
Blanks	12	16	10
Anne A. Hummel	46	44	25
Write-Ins	1	1	1
COUNTY COMMISSIONER (vote 2)			
Blanks	56	52	35
John P. Cafferty	40	38	21
William H. Sims	22	28	16
Write-Ins	0	4	0

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

REPUBLICAN PARTY VOTE (cont.)

	PRECINCT 1	PRECINCT 2	PRECINCT 3
SHERIFF			
Blanks	12	13	9
Charles N. Decas	45	46	27
Write-Ins	2	2	0
REGISTER OF PROBATE			
Blanks	3	2	2
R. Andrew Burbine	34	42	21
Russell G. McGilvray	7	8	6
Lawrence P. Novak	15	8	7
Write-Ins	0	1	0

LIBERTARIAN PARTY VOTE

	PRECINCT 1	PRECINCT 2	PRECINCT 3
SENATOR IN CONGRESS			
Blanks	0	0	0
Carl A. Howell	0	1	2
Write-Ins	0	0	0
REPRESENTATIVE IN CONGRESS			
Blanks	0	0	0
Write-Ins	0	0	0
COUNCILLOR			
Blanks	0	0	0
Write-Ins	0	0	0
SENATOR IN GENERAL COURT			
Blanks	0	0	0
Write-Ins	0	0	0
RERESENTATIVE IN GENERAL COURT			
Blanks	0	0	0
Write-Ins	0	0	0
CLERK OF COURTS			
Blanks	0	0	0
Write-Ins	0	0	0

**JOURNAL FOR STATE PRIMARY HELD
TUESDAY, SEPTEMBER 19, 2000**

LIBERTARIAN PARTY VOTE (cont.)

	PRECINCT 1	PRECINCT 2	PRECINCT 3
REGISTER OF DEEDS			
Blanks	0	0	0
Write-Ins	0	0	0
 COUNTY COMMISSIONER			
Blanks	0	0	0
Write-Ins	0	0	0
 SHERIFF			
Blanks	0	0	0
Write-Ins	0	0	0
 REGISTER OF PROBATE			
Blanks	0	0	0
Write-Ins	0	0	0

A TRUE COPY, ATTEST:

William F. Flynn
Town Clerk

JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000
Commonwealth of Massachusetts
William Francis Galvin
Secretary of the Commonwealth
WARRANT FOR STATE ELECTION

Plymouth, SS

To either of the Constables of the Town of Hanover

Greetings:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Elections to vote at

I, II, III Precincts

Hanover High School, 287 Cedar Street

ON TUESDAY, THE SEVENTH DAY OF NOVEMBER, 2000,

from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Election for the candidates of political parties
for the following offices:

ELECTORS OF PRESIDENT AND VICE PRESIDENT	For the Commonwealth
SENATOR IN CONGRESS	For the Commonwealth
REPRESENTATIVE IN CONGRESS	Congressional District
COUNCILLOR	Councillor District
SENATOR IN GENERAL COURT	Senatorial District
REPRESENTATIVE IN THE GENERAL COURT	Representative District
CLERK OF COURTS	County
REGISTER OF DEEDS	District
COUNTY COMMISSIONER	Barnstable, Bristol, Dukes, Norfolk and Plymouth Counties Only
COUNCIL OF GOVERNMENT COMMITTEE	Franklin County
<u>VACANCY</u>	
SHERIFF	Plymouth County
REGISTER OF PROBATE	Middlesex and Plymouth Counties

LOCAL OFFICES

MARTHA'S VINEYARD COMMISSION	Dukes county (Except Gosnold)
ASSEMBLY DELEGATE	Barnstable County (only)
BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT	
SOUTHEASTERN REGIONAL SCHOOL DISTRICT	
BRISTOL PLYMOUTH REGIONAL SCHOOL DISTRICT	
PATHFINDER REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT	
CENTRAL BERKSHIRE REGIONAL SCHOOL DISTRICT	
BERKSHIRE HILLS REGIONAL SCHOOL DISTRICT	
PIONEER VALLEY REGIONAL SCHOOL DISTRICT	
MT. GREYLOCK REGIONAL SCHOOL DISTRICT	
NORTHEAST METROPOLITAN REGIONAL VOCATIONAL SCHOOL DISTRICT	

**JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000**

QUESTIONS

- #1 – Earlier Redistricting for State Legislators and Governor’s Councillors
- #2 – Voting by Incarcerated Felons
- #3 – Dog Racing
- #4 – Income Tax Rate Reduction
- #5 – Health Insurance and Health Care
- #6 – Tax Credit for Tolls and Motor Vehicle Excise Taxes
- #7 – Tax Deduction for Charitable Contributions
- #8 – Drug-Dependency Treatment and Drug-Crime Fines and Forfeitures

COUNTY LOCAL AND PUBLIC POLICY QUESTIONS

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands the 18th day of October, 2000.

George W. Lewald
David G. Flynn
Viola A. Ryerson
Selectmen of: Hanover

Thomas Hayes
Constable

Posting
10/23/00

Arrived at the Town Hall at 5:55 a.m. Loaded equipment and proceeded to the High School. Set up equipment and was up and running with zero tapes posted at 6:40 a.m. Ballot boxes were inspected and all windows read 00000. Turned keys over to Officer Tyrie. Announced that the Polls were open at 7:00 a.m.

Everything ran smooth until we had about 1600 ballots in each precinct, then we started jamming up the ballots. Had to remove ballots from all precincts in order to stop jamming.

Polls were closed at 8:00 p.m. and the last voter left at 8:18 p.m. Ran all three total tapes and posted results at 8:25 p.m. Final tabulation was completed at 10:20 p.m. Arrived at the Town Hall and unloaded ballots and equipment. Proceeded to make final result phone calls and left at 10:50 p.m.

Final Count on ballot boxes:

Precinct I	2187
Precinct II	2572
Precinct III	<u>2155</u>
Total	6914

**JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000**

	Precinct 1	Precinct 2	Precinct 3	Total
President + V. Pres.				
Blanks	12	14	13	39
Browne + Olivier	14	6	15	35
Buchanan + Higgins, Sr.	10	6	18	34
Bush + Cheney	1188	963	907	3058
Gore + Lieberman	1232	1085	1079	3396
Hagelin + Tompkins	0	2	0	2
Nader + LaDuke	113	106	123	342
Write-Ins	3	5	0	8
Total	2572	2187	2155	6914

Senator in Congress				
Blanks	127	98	110	335
Edward M. Kennedy	1619	1368	1359	4346
Carla H. Howell	414	364	353	1131
Jack E. Robinson, III	345	295	271	911
Dale E. Friedgen	5	5	5	15
Philip Hyde, III	5	4	4	13
Philip F. Lawler	52	46	49	147
Write-Ins	5	7	4	16
Total	2572	2187	2155	6914

Rep. in Congress				
Blanks	137	136	132	405
William D. Delahunt	1799	1503	1496	4798
Eric V. Bleicken	634	547	524	1705
Write-Ins	2	1	3	6
Total	2572	2187	2155	6914

Councillor				
Blanks	856	761	700	2317
Kelly A. Timilty	1698	1412	1440	4550
Write-Ins	18	14	15	47
Total	2572	2187	2155	6914

Senator in Gen. Court				
Blanks	803	693	647	2143
Robert S. Creedon, Jr.	1749	1479	1493	4721
Write-Ins	20	15	15	50
Total	2572	2187	2155	6914

**JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000**

	Precinct 1	Precinct 2	Precinct 3	Total
Rep. in General Court				
Blanks	586	510	472	1568
Robert J. Nyman	1962	1660	1661	5283
Write-Ins	24	17	22	63
Total	2572	2187	2155	6914

Clerk of Courts				
Blanks	888	768	739	2395
Francis R. Powers	1674	1407	1403	4484
Write-Ins	10	12	13	35
Total	2572	2187	2155	6914

Register of Deeds				
Blanks	330	246	244	820
John R. Buckley, Jr.	1294	1108	1149	3551
Anne A. Hummel	947	832	759	2538
Write-Ins	1	1	3	5
Total	2572	2187	2155	6914

County Commissioner (vote for two)				
Blanks	2173	1881	1778	5832
Peter G. Asiaf, Jr.	910	761	842	2513
John P. Cafferty	882	706	677	2265
John Patrick Riordan	700	633	656	1989
William H. Sims	475	391	356	1222
Write-Ins	4	2	1	7
Total	5144	4374	4310	13828

Sheriff				
Blanks	304	262	215	781
Charles N. Decas	861	778	718	2357
Joseph F. McDonough	1332	1044	1119	3495
Jay D. Ferguson	74	99	101	274
Write-Ins	1	4	2	7
Total	2572	2187	2155	6914

Register of Probate				
Blanks	426	358	335	1119
R. Andrew Burbine	1060	919	815	2794
Robert E. McCarthy	1086	907	1001	2994
Write-Ins	0	3	4	7
Total	2572	2187	2155	6914

**JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000**

	Precinct 1	Precinct 2	Precinct 3	Total
Question #1				
Blanks	136	122	121	379
Yes	1692	1428	1393	4513
No	744	637	641	2022
Total	2572	2187	2155	6914
Question #2				
Blanks	80	77	57	214
Yes	1727	1493	1499	4719
No	765	617	599	1981
Total	2572	2187	2155	6914
Question #3				
Blanks	60	42	52	154
Yes	949	880	848	2677
No	1563	1265	1255	4083
Total	2572	2187	2155	6914
Question #4				
Blanks	80	64	60	204
Yes	1662	1429	1402	4493
No	830	694	693	2217
Total	2572	2187	2155	6914
Question #5				
Blanks	102	101	85	288
Yes	954	869	892	2715
No	1516	1217	1178	3911
Total	2572	2187	2155	6914
Question #6				
Blanks	98	85	89	272
Yes	1189	944	952	3085
No	1285	1158	1114	3557
Total	2572	2187	2155	6914
Question #7				
Blanks	108	95	84	287
Yes	1898	1604	1564	5066
No	566	488	507	1561
Total	2572	2187	2155	6914

**JOURNAL FOR STATE ELECTION HELD
TUESDAY, NOVEMBER 7, 2000**

	Precinct 1	Precinct 2	Precinct 3	Total
Question #8				
Blanks	113	122	74	309
Yes	965	852	903	2720
No	1494	1213	1178	3885
Total	2572	2187	2155	6914

2 Blank ballots cast

A TRUE COPY, ATTEST:

William F. Flynn
Town Clerk

**JOURNAL FOR SPECIAL TOWN MEETING HELD
TUESDAY, NOVEMBER 28, 2000
Commonwealth of Massachusetts
Warrant for Special Town Meeting**

Plymouth, SS

Greetings:

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

In the name of the Commonwealth of Massachusetts, you are hereby required 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

**TUESDAY THE 28TH DAY OF NOVEMBER, 2000
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 1st day of November, 2000.

George H. Lewald

David G. Flynn

Viola A. Ryerson

Thomas F. Hayes Constable

November 6th, 2000

RETURN OF WARRANT FOR SPECIAL TOWN MEETING HELD

I have on this date, November 6, 2000, posted the notice of warrant for Special Town Meeting to be held at the Hanover High School, 287 Cedar Street, on Tuesday, the 28th day of November, 2000, at 7:30 p.m., at the following locations in the Town of Hanover.

North Hanover Fire Station

Drinkwater Fire Station

American Legion Hall

Hanover Bowladrome

Sylvester Hardware

Curtis Compact West Hanover

Cushing Housing for the Elderly

Hanover Post Office

Shaw's Market

Joe's Country Store

Hanover Town Hall (lower)

West Hanover Fire Station

Center Fire Station

Legion Housing for the Elderly

Mary Lou's News

Assinippi General Store

Hanover Council on Aging

Myette's Store

West Hanover Post Office

Riddle's Store

Hanover Town Hall (upper)

Grampy's Store

Thomas F. Hayes

Constable, Town of Hanover

**JOURNAL FOR SPECIAL TOWN MEETING HELD
TUESDAY, NOVEMBER 28, 2000**

A quorum was achieved and the Meeting was called to order at 7:38 p.m. The Pledge of Allegiance to the Flag was performed and the business at hand proceeded.

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

Final Report of the Police Station Building Committee

Since the end of the construction project for the new Police facility in May 1999, the Building Committee has been active with the occupancy in July, 1999, the dedication and official opening on September 23, and 24, 1999 as well as the administrative duties that pertain to the project. Although, approximately one year has passed since the official opening and dedication of the facility, the Committee has been actively engaged to ensure that the facility was operating in the most efficient manner and that all the state of the art electronics and communications were fully integrated and operational within the building. The Committee concurs that the goal of a new police facility has been transformed from a series of ideas, thoughts and plans into a reality that will serve the residents well into the twenty-first century.

The Police Building Committee would like to thank all the Boards and Committees for their support and assistance over the past four years. More especially, the Building Committee would like to thank the Citizens of the Town of Hanover for their support and assistance to make the dream of former Police Chief John A. Lingley as well as the present members of the police department a reality... A police station worthy enough to serve the citizens of Hanover. The Committee would like to thank the architectural firm of Strekalovski and Hoit, in particular, Mr. Gene Raymond and Mr. Roger Hoit for the commendable work in the design of the building. We also like to tank Bob and Gary Brait, BBC General Contractors, for the work that they performed in constructing the building. And last but not least, John Bartecci, our Clerk of the Works, who represented the Town of Hanover and the Committee during the construction process.

The Police Station Building Committee respectfully submits this report as its final report for the construction project.

Donald W. Moores, Chairman
Police Chief Paul Hayes
Dr. A. Peter Davis
Michael Crosby
Frank DiSabatino
Vi Ryerson

**JOURNAL FOR SPECIAL TOWN MEETING HELD
TUESDAY, NOVEMBER 28, 2000**

ARTICLE 1.(cont.)

School Building Committee

The Hanover School Building Committee is pleased to report that we opened school this September on-time and on course to meet our projected costs.

Our preference would be to announce our disbanding tonight, but we still have punch list items at each of the three schools. The two elementary schools, Cedar and Center are completed with the exception of very minor items, which are in process. The Middle School is also near completion, but with a few larger Action Items still remaining. We are working closely with the architect and the contractor to address these issues.

In conclusion, Mr. Moderator, the Town's School Building Committee would like to thank the various Town Boards and Departments, for their support throughout this project and especially the townspeople for their foresight and financial support.

We move that the Town accept the reports of the committees.

SO VOTED UNANIMOUSLY

ARTICLE 2. To see if the Town will vote to adjust th FY 2001 Town budget approved under Article 10 in the May Annual 2000 Town Meeting be decreasing the Property and Liability Insurance line by \$10,000 and by increasing the Worker's Compensation Insurance line by \$10,000 due to the results of bidding, or take any other action relative thereto.

Board of Selectmen

We move that the Town vote to reduce the FY 2001 Property and Liability insurance budge by \$10,000 and increase the FY 2001 Worker's Compensation budget by \$10,000.

SO VOTED UNANIMOUSLY

ARTICLE 3. To see if the Town will vote to authorize the Board of Selectmen and/or the Board of Public Works to purchase the V.F.W. property, so-called, as shown on Assessors Map 56 as Lots 28 and 33, and raise and appropriate, transfer, or borrow the sum of \$200,000, or some other sum for such purchase, and for costs incidental and related thereto, and maintenance costs; or take any other action relative thereto.

Board of Public Works
Board of Selectmen

**JOURNAL FOR SPECIAL TOWN MEETING HELD
TUESDAY, NOVEMBER 28, 2000**

ARTICLE 3.(cont.)

We move that the Town authorize the Board of Public Works to purchase the water department purposes, the property presently owned by the Veterans of Foreign Wars, Hanover Post 9026 at 247 Hanover Street, shown on Assessors' Map 56 as Lot 28 and Lot 33, and do all things the Board deems necessary for such purchase, and the sum of \$200,000.00 be appropriated for such purchase and related costs, and to meet said appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow aid sum under M.G.L. Chapter 44 and any other enabling authority, and issue bonds or notes of the Town on such terms as the Board of Selectmen and Treasurer shall determine.

Motion was made and seconded to move the question.

SO VOTED

Motion does not pass. For 52 Against 45 Total 97

ARTICLE 4. To see if the Town will vote to appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, the sum of \$20,000, or some other amount for the purchase of a new Project Generator at Hanover Middle School, or take any other action relative thereto. School Committee

We move that the Town not accept this article and take no further action.

SO VOTED, UNANIMOUSLY

Motion was made and passed to resolve the meeting at 8:15 p.m.

A TRUE COPY, ATTEST:

William F. Flynn
Town Clerk

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, MAY 7, 2001**

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 Seventh DAY OF MAY 2001

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 11th day of April 2001.

George H. Lewald

David G. Flynn

Viola A. Ryerson

April 21, 2001 Constable

**RETURN OF WARRANT FOR ANNUAL TOWN AND SPECIAL MEETING HELD
MONDAY, MAY 7, 2001**

I have on this date, April 21, 2001, posted the notice of warrant for Annual Town and Special Town Meeting to be held at the Hanover High School, Cedar Street, on May 7, 2001 at the following locations in the Town of Hanover.

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

Cushing Housing for the Elderly
Myette's Country Store
Hanover Post Office
W. Hanover Post Office
Shaw's Market
Joe's Country Store
Hanover Town Hall
Hanover Police Department
Grampy's General Store
Council on Aging

Paul Newcomb, Constable
Town of Hanover

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

The meeting was called to order at 7:32 p.m. with a quorum present.

ARTICLE 1. To see if the Town will vote to pay such accounts as may be presented against the Town for which an appropriation does not exist, or take any other action relative thereto.

Town Accountant
Board of Selectmen

We move that the Town appropriate \$9,565 from the Undesignated Fund Balance (Free Cash) to pay the following invoices:

Select Energy	\$8,787.60
Charles G. Taylor	12.50
South Shore Hospital	100.00
Timothy Carpenter	40.00
Nelson Office Products	7.95
Matthew J. Thomas, Esq.	575.00
Fleet Pride	<u>41.95</u>
	\$9,565.00

Motion is adopted unanimously.

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

ARTICLE 2. To see if the Town will vote to appropriate a sum of money from Available Funds, or to transfer from other accounts, to the following Town departments to meet deficits or unforeseen costs therein, or take any other action relative thereto.

Advisory Committee

We move that the Town appropriate \$40,000 from the Undesignated Fund Balance (Free Cash) to the Fire Department FY01 call fire fighter payroll.

Motion is adopted unanimously.

ARTICLE 3. To see if the Town will vote to appropriate from Available Funds a sum of money to the Ice and Snow Removal, payroll and expense accounts to increase these line item appropriations previously voted under Article 10 at the Annual May 2000 Town Meeting, or to take any other action relative thereto.

Board of Public Works

We move that the Town appropriate \$120,000 from the Undesignated Fund Balance (Free Cash) to the FY01 to the Ice & Snow Removal budget.

Motion is adopted unanimously.

ARTICLE 4. To see if the Town will reconstitute the membership of the Sidewalk Committee created by Article 65 of the 2000 Annual Town Meeting. The new committee shall comprise of five members and shall be appointed by the Moderator. The committee shall report as directed by the original vote taken under Article 65 of the 2000 Annual Town Meeting, or take any action relative thereto.

Hanover Sidewalk Committee

We move that the Town reconstitute the membership of the Sidewalk Committee created by Article 65 of the 2000 Annual Town Meeting. The new committee shall comprise of seven members and shall be appointed by the Moderator. The committee shall report as directed by the original vote taken under Article 65 of the 2000 Annual Town Meeting.

Motion is adopted unanimously.

ARTICLE 5. 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 \$2,750 to reimburse the Town Clerk for the years of service as the Clerk of the Board of Registrars for which he received no financial remuneration for the period of time from 1993 – 2001 for which he was entitled to under MGL 41:19G, or take any action relative thereto.

Town Clerk

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

Article 5. (cont.)

We move that the Town appropriate \$2,750 from the Undesignated Fund Balance (Free Cash) to the Town Clerk as financial remuneration for services provided to the Town pursuant to Massachusetts General Laws Chapter 41, Section 19G.

Motion is adopted unanimously.

ARTICLE 6. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$2,500 for the purpose of covering costs of applying for the designation and listing of the Luddam's Ford property on the National Historic Register, or to take any other action relative thereto. Hanover Historical Commission

We move that the Town appropriate \$2,500 from the Luddam's Ford Gift Account to cover the costs of applying for the designation and listing of the Luddam's Ford property on the National Historic Register. Said funds to be expended at the direction of the Hanover Historical Commission.

Motion is adopted unanimously.

ARTICLE 7. To see if the Town will vote to authorize to extend the contract between the Hanover Public Schools and Fine Host Corporation for the period from July 1, 2001, through June 30, 2002, or to take any other action relative thereto.

Hanover School Committee

We move that the Town so do.

Motion is adopted unanimously.

ARTICLE 8. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$497 for the payment of a special needs wheelchair van, or to take any other action relative thereto. Hanover School Committee

We move that the Town appropriate \$497 from the Undesignated Fund Balance (Free Cash) to pay the balance due on a special needs van. Said funds to be expended at the direction of the Hanover School Committee.

Motion is adopted unanimously.

ARTICLE 9. To see if the Town will vote to appropriate \$150,420 to purchase digital automated booking and mobile laptop computers; and to meet said appropriation, transfer \$37,605 from available funds and authorize the Police Chief and Board of Selectmen to accept \$112,815 from the COPS MORE 2001 Technology Grant, or take any other action relative thereto. Board of Selectmen

Chief of Police

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

Article 9. (cont.)

We move that the Town appropriate \$150,420 to purchase digital automated booking and mobile laptop computers; and to meet said appropriation, appropriate \$37,605 from the Undesignated Fund Balance (Free Cash) and authorize the Police Chief and Board of Selectmen to accept \$112,815 from the COPS MORE 2001 Technology Grant.

Motion is adopted.

ARTICLE 10. To see if the Town will vote to amend Hanover by-law 3-1, section 14 to read as follows: "Votes on any article shall be recorded by YES or NO ballots as provided by section 7 of Article 4-5 of said by-laws if a motion to that effect shall be duly made and affirmed by either, 20 or more voters, or the Town Meeting Moderator, or the Advisory Committee, or take any other action relative thereto."

Council of Aging

We move that the Town amend Hanover by-law 3-2, section 14 to read as follows: "Votes on any article shall be recorded by YES or NO ballots as provided by section 7 of Article 4-5 of said by-laws if a motion to that effect shall be duly made and affirmed by 20 or more voters.

Motion is adopted. For 135 Against 100

Motion is adopted to waive the reading of Article 11.

ARTICLE 11. To see if the Town will vote to rescind the following appropriations:

- \$196,997.00 of the \$196,997.00 authorized for Chapter 90 Highway projects, so-called, under Article 81 of the Warrant of the May 1993 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

- \$335,998.00 of the \$335,998.00 authorized for Chapter 90 Highway projects, so-called, under Article 26 of the Warrant of the May 1995 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

- \$27,500.00 of the \$105,000.00 authorized for High School Track, so-called, under Article 39 of the Warrant of the May 1995 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

Article 11. (cont.)

- \$335,998.00 of the \$335,998.00 authorized for Chapter 90 Highway projects, so-called, under Article 23 of the Warrant of the May 1996 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$30,000.00 of the \$60,000.00 authorized for Stetson House Renovations, so-called, under Article 15 of the Warrant of the May 1997 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$80,000.00 of the \$160,000.00 authorized for High School Chemistry Lab, so-called, under Article 39 of the Warrant of the May 1997 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$337,858.00 of the \$337,858.00 authorized for Chapter 90 Highway projects, so-called, under Article 59 of the Warrant of the May 1997 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$15,000.00 of the \$60,000.00 authorized for Council on Aging building, so-called, under Article 31 of the Warrant of the May 1998 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$665.00 of the \$85,665.00 authorized for a DPW seven yard dump truck, so-called, under Article 36 of the Warrant of the May 1998 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$337,858.00 of the \$337,858.00 authorized for Chapter 90 Highway projects, so-called, under Article 38 of the Warrant of the May 1998 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$250,000.00 of the \$250,000.00 authorized for Savini property purchase, so-called, under Article 3 of the Warrant of the September 1998 Special Town Meeting, which amount is not needed to complete the project authorized by said vote.
- \$30,000.00 of the \$60,000.00 authorized for Water Zone II delineation, so-called, under Article 74 of the Warrant of the May 1994 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, May 7, 2001**

Article 11. (cont.)

- \$51,500.00 of the \$156,000.00 authorized for Union Street water tank painting, so-called, under Article 63 of the Warrant of the May 1995 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote.

Motion is adopted.

Motion is adopted unanimously to dissolve Special Town Meeting at 8:20 p.m.

A TRUE COPY. ATTEST:

Robert C. Shea
Town Clerk

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001**

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 Seventh DAY OF MAY 2001

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 11th day of April 2001.

George H. Lewald

David G. Flynn

Viola A. Ryerson

April 21, 2001 Constable

**RETURN OF WARRANT FOR ANNUAL TOWN AND SPECIAL MEETING HELD
MONDAY, MAY 7, 2001**

I have on this date, April 21, 2001, posted the notice of warrant for Annual Town and Special Town Meeting to be held at the Hanover High School, Cedar Street, on May 7, 2001 at the following locations in the Town of Hanover.

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

Cushing Housing for the Elderly
Myette's Country Store
Hanover Post Office
W. Hanover Post Office
Shaw's Market
Joe's Country Store
Hanover Town Hall
Hanover Police Department
Grampy's General Store
Council on Aging

Paul Newcomb, Constable
Town of Hanover

**JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001**

A quorum being reached, the Annual Town Meeting was called to order at 8:27 p.m. The color guard assembled from the Boy Scouts Troop 1 followed by the Pledge of Allegiance. The invocation was given by Father Richard Curran.

A Tribute to George H. Lewald

George H. Lewald, Chairman of the Board of Selectmen, will conclude his term of service on the Hanover Board of Selectmen on Saturday, May 12, 2001, when a new Selectman will be elected and take office.

George has served a total of two terms on the Board of Selectmen, served as Moderator for 30 years, as a member of the Advisory Committee, a member of the License and Permit Oversight Committee, a Member of the Fire Station Building & Reconstruction Committee, and Chairman of the Personnel By-Law Committee.

George has, in a civil-minded role, also served as Vice President of the Friends of the Stetson House.

In recognition of George H. Lewald and his faithful service to the Town of Hanover as Selectman, Moderator, and member of several committees, we hereby ask Town Meeting, through the Moderator, to consider the following Resolution:

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

George Lewald Tribute (cont.)

Be it resolved that the Annual Town Meeting of 2001, officially notes, with regret, the conclusion of service by George H. Lewald 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 activities with the Stetson House and spends time with his family and garden.

Respectfully submitted,

David G. Flynn
Viola A. Ryerson
Selectmen

A Tribute to William F. Flynn

Retiring Town Clerk, William F. "Bill" Flynn's fourth term will end on Saturday, May 12, 2001. At the time he will have completed twelve years of service as Town Clerk which included concurrent service as Clerk of the Board of Registrars.

During his tenure, Bill has traveled to Hannover, Germany, the city of his birth, and carried with him the official greetings of our Town of Hanover, Massachusetts, United States of America.

In recognition of William F. Flynn and his faithful service in the office of Town Clerk, we hereby ask Town Meeting, through the Moderator, to consider the following resolution:

Be it resolved that the Annual Town Meeting of 2001, officially extends to you, William F. Flynn, our congratulations on your upcoming retirement, and thanks for a job well done as Town Clerk. We wish you good health, happiness, and contentment in the years ahead to share with your wife, Claire, your children and grandchildren, and your many friends.

Respectfully submitted,

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

A Tribute to Leslie J. Molyneux

Massachusetts House of Representatives Resolutions Commending Leslie J. Molyneux on 25 years of dedicated service to the community of Hanover.

Whereas, the esteemed Leslie J. Molyneux is retiring after 25 years of dedicated service to the community of Hanover, the last 12 on the Hanover Board of Health, and is being honored at Town Meeting on May 7, 2001; and

Whereas, Leslie J. Molyneux has served in town government on the Hanover Board of Health, the Conservation Commission, the Hanover Historical Society, the Friends of the Stetson House, the Hanover Insurance Advisory Committee, the Friends of the John Curtis Library and as an election worker; and

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

Leslie Molyneaux Tribute (cont.)

Whereas, Leslie J. Molyneaux has been a popular and devoted teacher of science for the Hanover school system since 1967, and hundreds of students have left his class with a better appreciation for the preservation of the natural environment, its beauty and balance; and

Whereas, Leslie J. Molyneaux has distinguished himself during his long and meritorious service to the community of Hanover and has won the respect and admiration of everyone with whom he came in contact because of his friendly, courteous manner, integrity and keen sense of duty; therefore be it

Resolved, that the Massachusetts House of Representatives joins in commending Leslie J. Molyneaux for his exemplary community service and wishes him good health and success in his future endeavors; and be it further

Resolved, that a copy of these resolutions be forwarded by the clerk of the House of Representatives to Leslie J. Molyneaux.

House of Representatives, adopted, May 2, 2001

Joe Bellantoni

On the behalf of the Hanover School Department, I would like to acknowledge and thank Joe Bellantoni for his 9 years of service to the Town of Hanover as a member of the School Committee and as its representative and the Chairman of the North River Collaborative Board.

Joe's decision not to run for a fourth term will leave both of these committees short a person of extreme dedication and commitment; who always had the best interest of the students as his number one priority.

You can be assured that whatever the focus of Joe's soon to be found free time: a second job, a law degree or just a lot of work around the house; he will go about it with the same determination that he has with his responsibilities to the Hanover Schools.

Thank you Joe.

John Guenard, Chairman
Hanover School Committee

ARTICLE 1. To see if the Town will accept the reports of the Officers and Committees as printed in the FY2000 Town Report, or take any other action relative thereto.

Advisory Committee

We move the Town so do.

Motion is adopted unanimously.

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

Advisory Committee

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

Article 2. (cont.)

This is a report of the **License and Permit Oversight Committee** established under Article 19 of the 1999 Annual Meeting.

The Committee will shortly have available for distribution "A Laymen's Guide to Permitting". This booklet will index and explain the various permits that are required for a large number of activities regulated by law.

Following a number of meetings the Committee has decided not to further study the procedure and legal requirements for various permits which are governed by local by-law, state law or both.

Changing or modifying existing procedures would require changes in by-laws and in some cases request for changes to state law by Home Rule petition, a procedure not looked on favorably by the legislature.

Therefore, the committee requests that this report be accepted as a FINAL REPORT of this Committee.

Respectfully submitted,
License and Permit Oversight Committee
John T. Thomson, Chairman

The **Hanover Open Space Committee** has continued its work toward its objectives of protecting new open space and improving access to existing open space. The past year has been a busy one. It began with the town's strong support for purchase and protection of the Cervelli farm land on King Street, along Forge Pond. The committee takes great encouragement from the strong support of the town and continues to look toward favorable resolution of this matter. With consideration of this strong support for open space and the current tax rate of the town, the committee voted not to pursue the Community Preservation Act at this time.

To promote the use of existing properties, the committee has pursued several actions. We began implementation of Phase I of the Hanover Greenway Plan. This past fall we cut a new trail into the Colby-Phillips property across from the Middle School. We also won a \$1500 grant from Kodak Corporation to construct a footbridge over Cushing Brook in this property and plan to build it during low water levels this summer. We have laid out the route for part of the Phase II Greenway which passes through the Summer Street conservation property and crosses French's Stream. We recently won a grant to have an AmeriCorps crew in for a week this summer to help with this trail section and to construct the footbridge over French's Stream. We are also looking forward to a new eagle scout project to construct a footbridge at Myrtle Field to replace an old one that is in very poor condition. Further, we have multiple final negotiations ongoing to secure donated property to complete missing links in the Greenway.

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

Article 2 (cont.)

Open Space Committee (cont.)

We are working actively with Rockland to protect land along our border and to develop a rails to trails greenway along the former Hanover Branch tracks. We completed a second planning study on a state grant from the Department of Environmental Management. We held a public meeting on the project and are working to address open issues. Recently, we received word that Representative Nyman secured funding for Hanover and Rockland to pursue formal, contracted design of the project, which will make us eligible for federal rails to trails construction funds.

The committee would like to thank all the volunteers that have helped us with trail work thus far especially the A.W. Perry Corporation for their donation of \$20,000 to the Greenway construction fund. The committee meets on a regular schedule at 7:30 p.m. at the Town Hall on the fourth Monday of each month. These meetings are open to anyone who wishes to attend. General information, articles on walks in Hanover and the Greenway plan are available on the Open Space Committee page of the Hanover web site at www.hanovermass.com or at the Conservation Commission office.

Respectfully submitted,
Bruce P. Ryerson
Hanover Open Space Committee

Doug Thomson, Chairman
Hal Thomas Citizen at Large
Pat Beers Citizen at Large
Chris Keegan Parks and Recreation

This is the final report of the **Hanover School Building Committee**. This Committee was established at the May 1997 Annual Town Meeting to assess the needs at the Center/Sylvester, Cedar and Hanover Middle Schools.

The Committee hereby reports that the projects are completed with the exception of money housekeeping duties dealing with the still pending processing of outstanding invoices.

The Committee is proud to report that the project was completed on time and under budget. And thanks the Town for its support.

Respectfully submitted,
Daniel Pallotta, Chairman
John Guenard, School Committee Rep.
Catherine Dennehy, Clerk
Edward McVinney
Syndey E. Elliott, III

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

Article 2. (cont.)

Report of Sewer Study Committee 2001

Through the recommendation of the Local Comprehensive Plan and Article #51 of the 1997 Town Warrant, the Towns people voted to form a Municipal Sewer Study Committee for the purpose of studying and investigating the feasibility of joining with an abutting Municipality in an effort to procure municipal sewerage treatment for the Town at a reasonable cost and for the purpose of determining which sections of Town, if any, might require such service. Said Committee shall consist of ten (10) members and shall be comprised of one (1) representative each from the Board of Selectman, Board of Health, Board of Public Works, Planning Board, and six (6) citizens at large.

For the last four (4) years 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 engineering firms, Department of Environmental Protection (DEP), the Town of Rockland Sewer Commission and attended many seminars related to this objective. This has all been accomplished at little or no cost to the Town of Hanover.

The committee has performed considerable research to bring us to the conclusion that in order to be eligible to receive state or federal funding for future study purposes we must have in place a Comprehensive Wastewater Assessment Plan for the entire town. We understand this entails hiring an engineering firm to perform many complex assessments requiring approximately \$400,000.00 (dollars).

While we all agree this is an important issue to protect the Town's water supply we feel the 1997 Town Meeting Article does not give us the appropriate funding mechanisms to accomplish its full objectives. In an effort to accommodate the Towns present financial concerns the Municipal Sewer Study Committee supports the Advisory Committee's motion not to accept Article 45.

Respectfully submitted,

Municipal Sewer Study Committee

R. Alan Rugman, Chairman (Board of Health)

John Gallagher, Secretary (Citizen at Large)

Viola A. Ryerson, (Board of Selectmen)

John Robison, (Board of Public Works)

Richard DeLuca, (Planning Board)

Thomas Jordan, (Conservation Commission)

Neal Merritt, (Citizen at Large)

Albert Cavanagh, (Citizen at Large)

Paul W. Hickey, (Citizen at Large)

JOURNAL FOR ANNUAL TOWN MEETING HELD
MONDAY, MAY 7, 2001

Article 2.(cont.)

Report of the Sidewalk Committee to the 2001 Annual Town Meeting

The Sidewalk Committee respectfully submits the following report for the period of June 2000 through April 2001. During our year of existence we had a number of issues that was given to us under Article 65 from the Annual Town Meeting of the year 2000. Our report is as follows:

Item 1 – Any and all safety concerns

As reported by safety officer, James Metivier: “Hanover is experiencing unprecedented growth and the community is changing. Adding to our growth the community has become a cut through community. Our roads that primarily handle the north and south traffic are, by far, the busiest streets in the community. Streets such as King St., Pleasant St., Main St., Circuit St., and Route 53 handle the majority of our commuting traffic. Route 123, Webster St., and Route 139 account for the majority of east and west traffic. The most recent traffic count conducted on Webster St. puts the daily vehicle use of Webster St. between 10,000-14,300 vehicles per day. Our top ten potential choices for sidewalks contain five (5) of our busiest thorough fares at this time. Also, on a positive note, the potential streets listed encompass school zones, playgrounds, ball fields, and neighborhoods where children may be playing and their paths to and from these areas should be as safe as possible. I have listed the most recent traffic counts for a few of the streets in Town:

Webster St., Rte. 123	10,000-14,300 vpd
Whiting St.	6,000 vpd
King St.	5,000 vpd
Main St.	6,000 vpd
Rte. 53	30,000 + vpd

Item 2 - A review of sidewalks (or lack thereof) within one mile of the Senior High School where no bus service is provided.

West Street, Main Street, and Union Street do not have sidewalks and these streets are within one mile of the Senior High School. Also the Middle School and Cedar School students would utilize them on these streets. This is of concern because there is no bus service provided on these streets for the high school students.

Item 3 – A close evaluation of ALL town streets currently without sidewalks.

After a close evaluation of ALL town streets currently without sidewalks it is the recommendation of this committee that the following streets be considered high priority for improvements. King Street, Silver Street, West Street, Webster Street, Circuit Street, Grove Street, Main Street, Plain Street, Center Street, Myrtle Street, Dillingham Way, and Woodland.

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

Item 4 – An investigation of the availability of Federal, State, or any other assistance for this study and any recommended courses of action that this committee may deem necessary.

There are funds from the Street Safety Fund that can be spent on the construction of sidewalks in those neighborhoods, which are directly impacted by the volume of vehicles associated with the mall. We are currently looking into other ways of assistance for this article.

Item 5 – An evaluation of the development during the last two decades that may have increased the necessity of sidewalks.

After evaluating both the commercial and residential developments in the last two decades it is obvious there is an increased necessity for sidewalks. From July 1982 through April 2001, 196 site plans and special permits have been approved for commercial site construction. While residentially from March 1970 through February 2001, there have been 95 Definitive Subdivision Plans approved with a total of 784 lots.

Item 6 – A listing of newly proposed sidewalks in order of priority on the basis of safety issues.

After a close evaluation of ALL town streets currently without sidewalks it is the recommendation of this committee that the following streets be considered high priority for improvements King Street, Silver Street, West Street, Webster Street, Circuit Street, Grove Street, Main Street, Plain Street, Center Street, and Myrtle Street.

The Sidewalk Committee would like to extend its appreciation to all departments, boards, and committee members who have assisted this committee of its duty during the calendar year. Please take this as a report of progress.

Respectfully submitted,
Paul R. Reilly, Chairman
Lawrence P. Dynan, Secretary
Barbara Connors, Historical Commission
James Freeley, Conservation Committee
Maryann Brugnoli, Planning Board
Harold Dunn, Board of Public Works
David Flynn, Board of Selectmen
Michael Cianciola, Citizen at Large
Deborah Wessling, Citizen at Large
James Metivier, Safety Officer Hanover Police

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Article 2. (cont.)

We move that the Town accept the reports of the committees.

Motion is adopted unanimously.

Motion is adopted to advance Article 35 prior to Article 3.

ARTICLE 35. To see if the Town will raise and appropriate, appropriate from available funds, and or borrow, \$45,000.00 for the purpose of constructing a "DARE" affiliated skateboard park on the grounds of a Hanover Public School or any land owned by the Town of Hanover, said funds are to be expended by a committee to be created for the purposes to layout, design, and construct the park and apply for all available funding from outside sources, or take any other action relative thereto.

By Petition

We move that the Town establish a DARE affiliated Skate Park Committee consisting of 5 citizens at large to be appointed by the Moderator. Said Committee shall be created for the purposes of locating, laying out, designing and constructing a DARE affiliated Skate Park. The Committee shall be authorized to apply for and accept any gifts, grants, donations, and State and/or Federal grants or funds. Said funds to be expended at the direction of the Skate Park Committee and the Park and Recreation Department.

Motion is adopted unanimously.

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 ending June 30, 2002, or take any other action relative thereto.

Town Treasurer
Board of Selectmen

We move that the Town so do.

Motion is adopted unanimously.

ARTICLE 4. 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.

Motion is adopted unanimously.

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ARTICLE 5. To see if the Town will authorize its Treasurer and Collector to enter into compensating balance agreements for the fiscal year ending June 30, 2002, pursuant to Massachusetts General Laws Chapter 44, Section 53F, or take any other action relative thereto.

Tax Collector
Town Treasurer

We move that the Town so do.

Motion is adopted unanimously

ARTICLE 6. 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, or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

Motion is adopted unanimously.

ARTICLE 7. To see if the Town will vote to fix the pay of its elective officers as required by law as follows, or take any other action relative thereto.

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

Advisory Committee

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

Town Clerk	\$43,493	per year which includes any amounts available under Massachusetts General Laws Chapter 41, Section 14G.
Tax Collector	\$45,885	per year
Moderator:	\$ 100	for Annual Town Meeting
	\$ 75	for Special Town Meeting

No other elected officials to receive remuneration.

Motion is adopted unanimously.

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ARTICLE 8. To see if the Town will vote to accept M.G.L. Chapter 41, Section 108P, additional compensation of 10% of annual salary, up to a maximum of \$1,000, provided to a collector or treasurer who completes the necessary training and receives certification as a Massachusetts Municipal Collector or Massachusetts Municipal Treasurer from the Massachusetts Collectors and Treasurers Association. A person who has received certification for both offices may be compensated for only one certification. The officer must provide the selectmen with proof of certification to receive the additional compensation, which ends if the certification is discontinued or withdrawn. The additional compensation is prorated for the year if an eligible person does not hold the office for the entire year, or take any other action relative thereto.

Town Collector

Board of Selectmen

We move that the Town accept the provisions of Massachusetts General Laws Chapter 41 Section 108P and appropriate the sum of \$1,000 from the Undesignated Fund Balance (Free Cash) to be paid to the Town Collector as additional annual compensation.

Motion is adopted unanimously

Motion is adopted to advance Article 34 prior to Article 9.

ARTICLE 34. To see if the Town will vote to raise and appropriate, or appropriate from available funds, \$63,000.00 or another sum, for reinstating busing for the 9th and 10th grades at Hanover High School, or take any other action relative thereto.

By Petition

We move that the Town not accept this particle and take no further action.

Motion is adopted. For 147 Against 110

ARTICLE 9. To see if the Town will vote to raise and appropriate, or appropriate from available funds, such sums of money to budget and pay for Town charges for the period July 1, 2001, through June 30, 2002, inclusive, or take any other action relative thereto.

Advisory Committee

We move that the Town 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 9 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.

Motion is adopted unanimously.

	FY00	FY01	FY02	FY02	DOLLAR CHANGE
<u>GENERAL GOVERNMENT</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
BOARD OF SELECTMEN - PAYROLL	\$219,100	\$229,104	\$236,689	\$236,689	\$7,585
BOARD OF SELECTMEN - EXPENSES	\$22,000	\$18,466	\$18,300	\$18,300	-\$166
ADVISORY COMMITTEE - PAYROLL	\$2,200	\$1,800	\$1,800	\$1,800	\$0
ADVISORY COMMITTEE - EXPENSES	\$900	\$900	\$900	\$900	\$0
FINANCE DEPARTMENT - PAYROLL	\$200,900	\$209,461	\$223,055	\$223,055 (H)	\$13,594
FINANCE DEPARTMENT - EXPENSES	\$22,000	\$21,243	\$44,984	\$44,984 (H)	\$23,741
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	\$15,600	\$35,000	\$35,000	\$35,000 (H)	\$0
BOARD OF ASSESSORS - PAYROLL	\$93,900	\$90,133	\$96,319	\$96,319	\$6,186
BOARD OF ASSESSORS - EXPENSES	\$18,900	\$18,900	\$19,000	\$19,000	\$100
BOARD OF ASSESSORS - REVALUATION PAYROLL	\$9,600	\$7,500	\$7,500	\$7,500	\$0
BOARD OF ASSESSORS - REVALUATION EXPENSES	\$25,000	\$25,000	\$35,000	\$35,000	\$10,000
TOWN COLLECTOR - PAYROLL	\$97,803	\$103,269	\$106,565	\$106,565 (H)	\$3,296
TOWN COLLECTOR - EXPENSES	\$18,700	\$18,700	\$39,700	\$39,700 (H)	\$21,000
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	\$0	\$400	\$400	\$400	\$0
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	\$400	\$400	\$400	\$400	\$0
LEGAL SERVICES - EXPENSES	\$150,000	\$155,000	\$155,000	\$155,000 (H)	\$0
PERSONNEL - EXPENSES	\$2,000	\$1,085	\$1,085	\$1,085	\$0
CENTRAL COMPUTER - PAYROLL	\$11,100	\$14,109	\$69,650	\$69,650 (H)	\$55,541
CENTRAL COMPUTER - EXPENSES	\$19,400	\$16,800	\$23,020	\$23,020 (H)	\$6,220
TOWN CLERK - PAYROLL	\$59,800	\$62,508	\$63,033	\$63,033	\$525
TOWN CLERK - EXPENSES	\$3,300	\$4,110	\$5,210	\$5,210	\$1,100
ELECTIONS & TOWN MEETING - PAYROLL	\$8,000	\$13,000	\$10,000	\$10,000	-\$3,000
ELECTIONS & TOWN MEETING - EXPENSES	\$11,000	\$12,500	\$17,000	\$17,000	\$4,500
REGISTRAR - PAYROLL	\$16,400	\$16,400	\$16,400	\$16,400	\$0
REGISTRAR - EXPENSES	\$7,500	\$7,860	\$7,860	\$7,860	\$0
CONSERVATION - PAYROLL	\$58,200	\$61,438	\$66,214	\$63,974	\$2,536
CONSERVATION - EXPENSES	\$7,000	\$5,550	\$6,200	\$6,200	\$650
PLANNING BOARD - PAYROLL	\$72,100	\$74,563	\$77,643	\$77,643	\$3,080
PLANNING BOARD - EXPENSES	\$9,200	\$9,370	\$9,745	\$9,745	\$375
BOARD OF APPEALS - PAYROLL	\$6,600	\$7,298	\$7,488	\$7,488	\$190
BOARD OF APPEALS - EXPENSES	\$2,900	\$2,900	\$2,900	\$2,900	\$0
TOWN HALL - EXPENSES	<u>\$135,900</u>	<u>\$137,950</u>	<u>\$125,450</u>	<u>\$125,450</u>	<u>-\$12,500</u>
TOTAL - GENERAL GOVERNMENT	\$1,327,403	\$1,382,717	\$1,529,510	\$1,527,270	\$144,553

	<u>FY00</u>	<u>FY01</u>	<u>FY02</u>	<u>FY02</u>	<u>DOLLAR CHANGE</u>
<u>PUBLIC SAFETY</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
POLICE - PAYROLL	\$1,689,025	\$1,758,341	\$1,847,813	\$1,804,909	\$46,568
POLICE - SICK-LEAVE BUYBACK	\$11,500	\$0	\$0	\$0	\$0
POLICE - EXPENSES	\$162,000	\$131,885	\$151,500	\$151,500	\$19,615
POLICE - NEXTEL EXPENSES	\$6,000	\$6,000	\$4,000	\$4,000	-\$2,000
FIRE DEPARTMENT - PAYROLL	\$1,032,700	\$1,176,437	\$1,233,720	\$1,233,720 (A)	\$57,283
FIRE DEPARTMENT - CALL FIREFIGHTERS' PAYROLL	\$120,000	\$130,000	\$170,000	\$180,000	\$50,000
FIRE DEPARTMENT - EXPENSES	\$177,500	\$178,900	\$186,700	\$186,700 (B)	\$7,800
BUILDING DEPARTMENT - PAYROLL	\$143,700	\$152,770	\$159,370	\$159,370	\$6,600
BUILDING DEPARTMENT - SICK-LEAVE BUYBACK	\$5,200	\$0	\$0	\$0	\$0
BUILDING DEPARTMENT - EXPENSES	\$15,500	\$15,520	\$15,500	\$15,500	-\$20
SEALER OF WEIGHT & MEASURE - PAYROLL	\$9,500	\$9,145	\$9,315	\$9,315	\$170
SEALER OF WEIGHT & MEASURE - EXPENSES	\$1,600	\$1,550	\$1,550	\$1,550	\$0
EMERGENCY MANAGEMENT - EXPENSES	\$2,100	\$2,200	\$2,200	\$2,200	\$0
DOG OFFICER - PAYROLL	\$13,100	\$13,825	\$22,498	\$16,985	\$3,160
DOG OFFICER - EXPENSES	\$3,200	\$3,160	\$3,160	\$3,160	\$0
EMERGENCY COMMUNICATIONS - PAYROLL	\$323,700	\$344,464	\$355,422	\$355,422	\$10,958
EMERGENCY COMMUNICATIONS - EXPENSES	\$27,500	\$36,333	\$55,835	\$55,835	\$19,502
TOTAL - PUBLIC SAFETY	\$3,743,825	\$3,960,530	\$4,218,583	\$4,180,166	\$219,636
<u>EDUCATION</u>					
HANOVER PUBLIC SCHOOLS - ALL EXPENSES	\$16,749,300	\$17,782,459	\$19,569,387	\$18,454,929 (II)	\$672,470
NORTH RIVER COLLABORATIVE - MEDICARE PROCESSING	\$0	\$0	\$10,000	\$10,000	\$10,000
SOUTH SHORE REGIONAL SCHOOL - ASSESSMENT	\$415,500	\$524,730	\$525,000	\$396,855	-\$127,875
TOTAL - EDUCATION	\$17,164,800	\$18,307,189	\$20,094,387	\$18,861,784	\$554,595

	FY00 APPROPRIATION	FY01 APPROPRIATION	FY02 REQUEST	FY02 RECOMMENDATION	DOLLAR CHANGE FROM FY01
<u>PUBLIC WORKS & FACILITIES</u>					
ADMINISTRATION - PAYROLL	\$95,100	\$101,888	\$165,751	\$108,439 (H)	\$6,551
ADMINISTRATION - EXPENSES	\$22,200	\$20,200	\$20,200	\$20,200	\$0
HIGHWAY - PAYROLL	\$345,900	\$351,798	\$362,654	\$362,654	\$10,856
HIGHWAY - EXPENSES	\$197,200	\$201,556	\$203,891	\$203,891	\$2,335
ICE & SNOW REMOVAL - PAYROLL	\$32,800	\$44,000	\$44,000	\$55,000	\$11,000
ICE & SNOW REMOVAL - EXPENSES	\$152,000	\$162,000	\$162,000	\$160,000	-\$2,000
STREET LIGHTING - EXPENSES	\$47,900	\$42,500	\$42,500	\$42,500	\$0
PUBLIC GROUNDS - PAYROLL	\$127,300	\$130,201	\$130,362	\$130,362	\$161
PUBLIC GROUNDS - EXPENSES	\$27,700	\$28,020	\$34,595	\$34,595	\$6,575
TRANSFER STATION - PAYROLL	\$116,200	\$128,616	\$127,995	\$127,995	-\$621
TRANSFER STATION - EXPENSES	\$659,500	\$768,502	\$824,145	\$824,145	\$55,643
CEMETERY - PAYROLL	\$69,500	\$72,352	\$74,252	\$74,252 (D)	\$1,900
CEMETERY - EXPENSES	\$8,000	\$9,250	\$26,200	\$26,200 (E)	\$16,950
TOWN GAS PUMP - EXPENSES	\$94,900	<u>\$100,000</u>	<u>\$127,000</u>	<u>\$127,000</u> (H)	<u>\$27,000</u>
TOTAL - PUBLIC WORKS	<u>\$1,996,200</u>	<u>\$2,160,883</u>	<u>\$2,345,545</u>	<u>\$2,297,233</u>	<u>\$136,350</u>
<u>HUMAN SERVICES</u>					
BOARD OF HEALTH - PAYROLL	\$82,100	\$85,877	\$111,812	\$111,812	\$25,935
BOARD OF HEALTH - EXPENSES	\$20,900	\$22,200	\$14,700	\$14,700	-\$7,500
VISITING NURSE - PAYROLL	\$75,100	\$79,125	\$83,583	\$83,583	\$4,458
VISITING NURSE - EXPENSES	\$1,500	\$1,500	\$1,500	\$1,500	\$0
COUNCIL FOR AGING - PAYROLL	\$84,300	\$88,057	\$101,296	\$101,296	\$13,239
COUNCIL FOR AGING - EXPENSES	\$25,300	\$26,300	\$29,100	\$29,100	\$2,800
VETERANS' SERVICES - PAYROLL	\$12,400	\$12,988	\$13,583	\$13,583	\$595
VETERANS' SERVICES - EXPENSES	\$3,000	\$3,400	\$3,400	\$3,400	<u>\$0</u>
VETERANS' BENEFITS	\$58,000	<u>\$58,000</u>	<u>\$58,000</u>	<u>\$58,000</u>	\$0
TOTAL - HUMAN SERVICES	<u>\$362,600</u>	<u>\$377,447</u>	<u>\$416,974</u>	<u>\$416,974</u>	<u>\$39,527</u>
<u>CULTURE & RECREATION</u>					
JOHN CURTIS FREE LIBRARY - PAYROLL	\$212,000	\$219,653	\$241,658	\$234,938	\$15,285
JOHN CURTIS FREE LIBRARY - EXPENSES	\$96,200	\$102,395	\$131,757	\$131,757	\$29,362
PARK & RECREATION - PAYROLL	\$51,400	\$34,040	\$35,157	\$35,157	\$1,117
PARK & RECREATION - EXPENSES	\$16,200	\$17,400	\$17,900	\$17,900	\$500
PUBLIC HOLIDAYS - EXPENSES	\$4,100	<u>\$4,625</u>	<u>\$4,625</u>	<u>\$4,625</u>	<u>\$0</u>
TOTAL - CULTURE & RECREATION	<u>\$379,900</u>	<u>\$378,113</u>	<u>\$431,097</u>	<u>\$424,377</u>	<u>\$46,264</u>

<u>DEBT SERVICE - TOWN & SCHOOL</u>	FY00	FY01	FY02	FY02	DOLLAR CHANGE
NON-EXEMPT PRINCIPAL (Under Proposition 2 1/2 Cap)	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
1986 FIRE STATION BOND - PRINCIPAL	\$79,178	\$79,178	\$70,380	\$70,380	-\$8,798
1986 SCHOOL ROOF BOND - PRINCIPAL	\$10,822	\$10,822	\$9,620	\$9,620	-\$1,202
1992 CENTRAL COMPUTER BOND - PRINCIPAL	\$1,097	\$1,229	\$856	\$856	-\$373
1992 CLERK EQUIPMENT BOND - PRINCIPAL	\$1,959	\$2,194	\$1,528	\$1,528	-\$666
1992 FIRE EQUIPMENT BOND - PRINCIPAL	\$33,307	\$37,304	\$25,979	\$25,979	-\$11,325
1992 SCHOOL COMPUTER BOND - PRINCIPAL	\$1,959	\$2,194	\$1,528	\$1,528	-\$666
1992 SCHOOL EQUIPMENT BOND - PRINCIPAL	\$3,762	\$4,213	\$2,934	\$2,934	-\$1,279
1992 DPW EQUIPMENT BOND - PRINCIPAL	\$7,916	\$8,866	\$6,175	\$6,175	-\$2,691
1992 DPW ROAD BOND - PRINCIPAL	\$6,233	\$6,233	\$5,541	\$5,541	-\$692
1992 SCHOOL PARKING LOTS BOND - PRINCIPAL	\$2,767	\$2,767	\$2,459	\$2,459	-\$308
1992 SCHOOL REMODELING BOND - PRINCIPAL	\$82,035	\$49,582	\$2,705	\$2,705	-\$46,877
1992 HIGHWAY GARAGE BOND - PRINCIPAL	\$5,723	\$3,459	\$189	\$189	-\$3,270
1992 LIBRARY ROOF BOND - PRINCIPAL	\$3,243	\$1,960	\$106	\$106	-\$1,854
1994 SCHOOL SEPTIC SYSTEMS BOND - PRINCIPAL	\$16,000	\$22,000	\$24,000	\$24,000	\$2,000
1994 HIGH SCHOOL TENNIS COURT BOND - PRINCIPAL	\$13,000	\$13,000	\$13,000	\$13,000	\$0
1994 TOWN HALL EQUIPMENT BOND - PRINCIPAL	\$2,391	\$2,391	\$2,391	\$2,391	\$0
1994 FIRE EQUIPMENT BOND - PRINCIPAL	\$5,294	\$5,294	\$5,294	\$5,294	\$0
1994 SCHOOL EQUIPMENT BOND - PRINCIPAL	\$2,941	\$2,941	\$2,941	\$2,941	\$0
1994 DPW EQUIPMENT BOND - PRINCIPAL	\$19,373	\$19,373	\$19,374	\$19,374	\$1
1994 SCHOOL PARKING LOTS BOND - PRINCIPAL	\$6,111	\$5,962	\$5,962	\$5,962	\$0
1994 DPW ROAD BOND - PRINCIPAL	\$34,889	\$34,038	\$34,038	\$34,038	\$0
1994 SCHOOL REMODELING BOND - PRINCIPAL	\$1,000	\$1,000	\$1,000	\$1,000	\$0
1994 CENTRAL COMPUTER BOND - PRINCIPAL	\$11,083	\$11,083	\$9,500	\$9,500	-\$1,583
1994 SCHOOL COMPUTER BOND - PRINCIPAL	\$2,917	\$2,917	\$2,500	\$2,500	-\$417
1996 DPW ROAD "A" BOND - PRINCIPAL	\$35,000	\$30,000	\$30,000	\$30,000	\$0
1996 SCHOOL COMPUTER "A" BOND - PRINCIPAL	\$33,000	\$33,000	\$33,000	\$33,000	\$0
1996 FIRE EQUIPMENT BOND - PRINCIPAL	\$19,000	\$19,000	\$19,000	\$19,000	\$0
1996 FIRE STATION BOND - PRINCIPAL	\$7,000	\$7,000	\$7,000	\$7,000	\$0
1996 HIGH SCHOOL TRACK BOND-PRINCIPAL	\$18,000	\$18,000	\$18,000	\$18,000	\$0
1996 SCHOOL COMPUTER "B" BOND - PRINCIPAL	\$26,000	\$26,000	\$26,000	\$26,000	\$0
1996 DPW ROAD "B" BOND - PRINCIPAL	\$47,000	\$47,000	\$47,000	\$47,000	\$0
1996 TOWN HALL HVAC BOND - PRINCIPAL	\$0	\$0	\$0	\$0	\$0
1996 TOWN HALL ELEVATOR BOND - PRINCIPAL	\$8,000	\$8,000	\$8,000	\$8,000	\$0
1996 SCHOOL PARKING LOT BOND - PRINCIPAL	\$0	\$0	\$0	\$0	\$0
1996 ROUTE 53 DESIGN BOND - PRINCIPAL	\$0	\$0	\$0	\$0	\$0
1996 UNDERGROUND TANK REMOVAL BOND-PRINCIPAL	\$25,000	\$30,000	\$31,000	\$31,000	\$1,000

<u>DEBT SERVICE - TOWN & SCHOOL</u>	FY00	FY01	FY02	FY02	DOLLAR CHANGE
<u>NON-EXEMPT PRINCIPAL (Under Proposition 2 1/2 Cap)</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
1998 HIGH SCH. CHEMISTRY LAB "A" BOND - PRINCIPAL	\$5,000	\$5,000	\$5,000	\$5,000	\$0
1998 HIGH SCHOOL TRACK BOND - PRINCIPAL	\$5,000	\$5,000	\$0	\$0	-\$5,000
1998 DPW ROAD "A" BOND - PRINCIPAL	\$45,000	\$45,000	\$40,000	\$40,000	-\$5,000
1998 SCHOOL REMODELING "A" BOND - PRINCIPAL	\$20,000	\$20,000	\$15,000	\$15,000	-\$5,000
1998 FIRE ENGINE BOND - PRINCIPAL	\$20,000	\$20,000	\$20,000	\$20,000	\$0
1998 SCHOOL REMODELING "B" BOND - PRINCIPAL	\$25,000	\$25,000	\$30,000	\$30,000	\$5,000
1998 SCHOOL SEPTIC SYSTEM BOND - PRINCIPAL	\$5,000	\$5,000	\$5,000	\$5,000	\$0
1998 HIGH SCH. CHEMISTRY LAB "B" BOND - PRINCIPAL	\$5,000	\$5,000	\$5,000	\$5,000	\$0
1998 FOREST FIRE TRUCK BOND - PRINCIPAL	\$5,000	\$5,000	\$5,000	\$5,000	\$0
1998 DPW EQUIPMENT BOND - PRINCIPAL	\$10,000	\$5,000	\$5,000	\$5,000	\$0
1998 DPW ROAD "B" BOND - PRINCIPAL	\$45,000	\$45,000	\$40,000	\$40,000	-\$5,000
2000 STETSON HOUSE RENOVATION BOND - PRINCIPAL	\$0	\$5,000	\$5,000	\$5,000	\$0
2000 SCHOOL SEPTIC SYSTEM "A" BOND - PRINCIPAL	\$0	\$5,000	\$5,000	\$5,000	\$0
2000 FIRE ENGINE BOND - PRINCIPAL	\$0	\$25,000	\$25,000	\$25,000	\$0
2000 COA CENTER RENOVATION BOND - PRINCIPAL	\$0	\$5,000	\$5,000	\$5,000	\$0
2000 DPW EQUIPMENT BOND - PRINCIPAL	\$0	\$10,000	\$10,000	\$10,000	\$0
2000 DPW ROAD "A" BOND - PRINCIPAL	\$0	\$20,000	\$20,000	\$20,000	\$0
2000 TRANSFER STATION "A" BOND - PRINCIPAL	\$0	\$20,000	\$15,000	\$15,000	-\$5,000
2000 TRANSFER STATION "B" BOND - PRINCIPAL	\$0	\$10,000	\$10,000	\$10,000	\$0
2000 TRANSFER STATION "C" BOND - PRINCIPAL	\$0	\$45,000	\$45,000	\$45,000	\$0
2000 SCHOOL REMODELING BOND - PRINCIPAL	\$0	\$32,000	\$30,000	\$30,000	-\$2,000
2000 SCHOOL SEPTIC SYSTEM "B" BOND - PRINCIPAL	\$0	\$5,000	\$5,000	\$5,000	\$0
2000 DPW ROAD "B" BOND - PRINCIPAL	\$0	\$20,000	\$20,000	\$20,000	\$0
2000 DPW EQUIPMENT BOND - PRINCIPAL	\$0	\$23,000	\$20,000	\$20,000	-\$3,000
2000 AMBULANCE BOND - PRINCIPAL	\$0	\$25,000	\$25,000	\$25,000 (E)	\$0
SUBTOTAL - PRINCIPAL	<u>\$763,000</u>	<u>\$983,000</u>	<u>\$879,000</u>	<u>\$879,000</u>	<u>-\$104,000</u>
<u>NON-EXEMPT INTEREST (Under Proposition 2 1/2 Cap)</u>					
1986 FIRE STATION BOND - INTEREST	\$10,781	\$6,268	\$2,006	\$2,006	-\$4,262
1986 SCHOOL ROOF BOND - INTEREST	\$1,474	\$857	\$274	\$274	-\$583
1992 CENTRAL COMPUTER BOND - INTEREST	\$212	\$159	\$97	\$97	-\$62
1992 CLERK EQUIPMENT BOND - INTEREST	\$379	\$283	\$174	\$174	-\$109
1992 FIRE EQUIPMENT BOND - INTEREST	\$6,451	\$4,819	\$2,953	\$2,953	-\$1,866
1992 SCHOOL EQUIPMENT BOND - INTEREST	\$1,107	\$827	\$507	\$507	-\$320
1992 DPW EQUIPMENT BOND - INTEREST	\$1,533	\$1,145	\$702	\$702	-\$443
1992 DPW ROAD BOND - INTEREST	\$900	\$594	\$283	\$283	-\$311
1992 SCHOOL PARKING LOTS BOND - INTEREST	\$399	\$264	\$125	\$125	-\$139

<u>DEBT SERVICE - TOWN & SCHOOL</u>	<u>FY00</u>	<u>FY01</u>	<u>FY02</u>	<u>FY02</u>	<u>DOLLAR CHANGE</u>
<u>NON-EXEMPT INTEREST (Under Proposition 2 1/2 Cap)</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
1992 SCHOOL REMODELING BOND - INTEREST	\$6,777	\$2,785	\$279	\$279	-\$2,506
1992 HIGHWAY GARAGE BOND - INTEREST	\$473	\$194	\$19	\$19	-\$175
1992 LIBRARY ROOF BOND - INTEREST	\$268	\$110	\$11	\$11	-\$99
1994 SCHOOL SEPTIC SYSTEMS BOND - INTEREST	\$5,989	\$5,221	\$4,121	\$4,121	-\$1,100
1994 HIGH SCHOOL TENNIS COURT BOND - INTEREST	\$3,598	\$2,974	\$2,323	\$2,323	-\$651
1994 TOWN HALL EQUIPMENT BOND - INTEREST	\$1,081	\$966	\$847	\$847	-\$119
1994 FIRE EQUIPMENT BOND - INTEREST	\$923	\$668	\$403	\$403	-\$265
1994 SCHOOL EQUIPMENT BOND - INTEREST	\$513	\$371	\$224	\$224	-\$147
1994 DPW EQUIPMENT BOND - INTEREST	\$8,267	\$7,337	\$6,368	\$6,368	-\$969
1994 SCHOOL PARKING LOTS BOND - INTEREST	\$1,199	\$906	\$608	\$608	-\$298
1994 DPW ROAD BOND - INTEREST	\$6,849	\$5,174	\$3,472	\$3,472	-\$1,702
1994 SCHOOL REMODELING BOND - INTEREST	\$200	\$152	\$102	\$102	-\$50
1994 CENTRAL COMPUTER BOND - INTEREST	\$519	\$379	\$234	\$234	-\$145
1994 SCHOOL COMPUTER BOND - INTEREST	\$1,974	\$1,442	\$887	\$887	-\$555
1996 DPW ROAD "A" BOND - INTEREST	\$10,050	\$8,475	\$7,095	\$7,095	-\$1,380
1996 SCHOOL COMPUTER "A" BOND - INTEREST	\$5,274	\$3,789	\$2,271	\$2,271	-\$1,518
1996 FIRE EQUIPMENT BOND - INTEREST	\$8,484	\$7,629	\$6,755	\$6,755	-\$874
1996 FIRE STATION BOND - INTEREST	\$4,372	\$4,057	\$3,735	\$3,735	-\$322
1996 HIGH SCHOOL TRACK BOND - INTEREST	\$9,363	\$8,553	\$7,725	\$7,725	-\$828
1996 SCHOOL COMPUTER "B" BOND - INTEREST	\$4,836	\$3,666	\$2,470	\$2,470	-\$1,196
1996 DPW ROAD "B" BOND - INTEREST	\$10,996	\$8,881	\$6,719	\$6,719	-\$2,162
1996 TOWN HALL HVAC BOND - INTEREST	\$0	\$0	\$0	\$0	\$0
1996 TOWN HALL ELEVATOR BOND - INTEREST	\$4,738	\$4,378	\$4,010	\$4,010	-\$368
1996 SCHOOL PARKING LOT - INTEREST	\$0	\$0	\$0	\$0	\$0
1996 ROUTE 53 DESIGN BOND - INTEREST	\$0	\$0	\$0	\$0	\$0
1996 UNDERGROUND TANK REMOVAL BOND - INTEREST	\$13,880	\$12,755	\$11,375	\$11,375	-\$1,380
1998 HIGH SCH. CHEMISTRY LAB "A" BOND - INTEREST	\$2,725	\$2,488	\$2,250	\$2,250	-\$238
1998 HIGH SCHOOL TRACK BOND - INTEREST	\$475	\$238	\$0	\$0	-\$238
1998 DPW ROAD "A" BOND - INTEREST	\$15,075	\$12,938	\$10,800	\$10,800	-\$2,138
1998 SCHOOL REMODELING "A" BOND - INTEREST	\$5,950	\$5,000	\$4,050	\$4,050	-\$950
1998 FIRE ENGINE BOND - INTEREST	\$10,450	\$9,500	\$8,550	\$8,550	-\$950
1998 SCHOOL REMODELING "B" BOND - INTEREST	\$17,900	\$16,713	\$15,525	\$15,525	-\$1,188
1998 SCHOOL SEPTIC SYSTEM BOND - INTEREST	\$4,680	\$4,443	\$4,205	\$4,205	-\$238
1998 HIGH SCH. CHEMISTRY LAB "B" BOND - INTEREST	\$3,460	\$3,223	\$2,985	\$2,985	-\$238
1998 FOREST FIRE TRUCK BOND - INTEREST	\$2,505	\$2,268	\$2,030	\$2,030	-\$238
1998 DPW EQUIPMENT BOND - INTEREST	\$3,215	\$2,740	\$2,503	\$2,503	-\$237

<u>DEBT SERVICE - TOWN & SCHOOL</u>	FY00	FY01	FY02	FY02	DOLLAR CHANGE
NON-EXEMPT INTEREST (Under Proposition 2 1/2 Cap)	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	<u>FROM FY01</u>
1998 DPW ROAD "B" BOND - INTEREST	\$15,075	\$12,938	\$10,800	\$10,800	-\$2,138
2000 STETSON HOUSE RENOVATION BOND - INTEREST	\$0	\$1,725	\$1,335	\$1,335	-\$390
2000 SCHOOL SEPTIC SYSTEM "A" BOND - INTEREST	\$0	\$1,150	\$795	\$795	-\$355
2000 FIRE ENGINE BOND - INTEREST	\$0	\$17,250	\$14,863	\$14,863	-\$2,387
2000 COA CENTER RENOVATION BOND - INTEREST	\$0	\$2,587	\$2,145	\$2,145	-\$442
2000 DPW EQUIPMENT BOND - INTEREST	\$0	\$4,888	\$4,048	\$4,048	-\$840
2000 DPW ROAD "A" BOND - INTEREST	\$0	\$8,625	\$6,960	\$6,960	-\$1,665
2000 TRANSFER STATION "A" BOND - INTEREST	\$0	\$2,805	\$1,590	\$1,590	-\$1,215
2000 TRANSFER STATION "B" BOND - INTEREST	\$0	\$2,370	\$1,590	\$1,590	-\$780
2000 SCHOOL REMODELING BOND - INTEREST	\$0	\$29,153	\$26,155	\$26,155	-\$2,998
2000 SCHOOL SEPTIC SYSTEM "B" BOND - INTEREST	\$0	\$3,450	\$2,973	\$2,973	-\$477
2000 TRANSFER STATION "C" BOND - INTEREST	\$0	\$60,950	\$56,485	\$56,485	-\$4,465
2000 DPW ROAD "B" BOND - INTEREST	\$0	\$8,625	\$6,965	\$6,965	-\$1,660
2000 DPW EQUIPMENT BOND - INTEREST	\$0	\$4,772	\$3,180	\$3,180	-\$1,592
2000 AMBULANCE BOND - INTEREST	\$0	\$5,750	\$3,975	\$3,975 (F)	-\$1,775
SUBTOTAL - INTEREST	<u>\$215,369</u>	<u>\$332,667</u>	<u>\$275,931</u>	<u>\$275,931</u>	<u>-\$56,736</u>
NON-EXEMPT OTHER (Under Proposition 2 1/2 Cap)					
TEMPORARY LOANS - INTEREST	\$88,766	\$0	\$54,000	\$54,000	\$54,000
OTHER INTEREST - EXPENSE	\$2,000	\$2,000	\$2,000	\$2,000	\$0
BOND/NOTE ISSUE - EXPENSE	\$48,000	\$5,200	\$8,000	\$8,000	\$2,800
SUBTOTAL - OTHER	<u>\$138,766</u>	<u>\$7,200</u>	<u>\$64,000</u>	<u>\$64,000</u>	<u>\$56,800</u>
TOTAL - NONEXEMPT	<u>\$1,117,135</u>	<u>\$1,322,867</u>	<u>\$1,218,931</u>	<u>\$1,218,931</u>	<u>-\$103,936</u>
EXEMPT (Not Under Proposition 2 1/2 Cap)					
1998 DEBT EXCLUSION/POLICE STATION - PRINCIPAL	\$195,000	\$200,000	\$190,000	\$190,000	-\$10,000
1998 DEBT EXCLUSION/POLICE STATION - INTEREST	\$143,963	\$134,700	\$135,200	\$135,200	\$500
DEBT EXCLUSION/LIBRARY PROJECT - INTEREST	\$0	\$0	\$143,456	\$143,456	\$143,456
DEBT EXCLUSION/SCHOOL PROJECTS - INTEREST	\$54,405	\$740,500	\$891,000	\$891,000	\$150,500
TOTAL - EXEMPT	<u>\$393,368</u>	<u>\$1,075,200</u>	<u>\$1,359,656</u>	<u>\$1,359,656</u>	<u>\$284,456</u>
TOTAL - DEBT SERVICE	<u>\$1,510,503</u>	<u>\$2,398,067</u>	<u>\$2,578,587</u>	<u>\$2,578,587</u>	<u>\$180,520</u>
<u>EMPLOYEE BENEFITS - TOWN & SCHOOL</u>					
ANNUITIES - EXPENSES	\$12,450	\$16,200	\$15,850	\$15,850	-\$350
EMPLOYEE TRAINING (MUNICIPAL UNION) - EXPENSES	\$8,000	\$4,000	\$4,000	\$4,000	\$0
EMPLOYEE TRAINING (DPW UNION) - EXPENSES	\$8,000	\$4,000	\$4,000	\$4,000	\$0
FICA - EXPENSES	\$128,100	\$170,100	\$195,100	\$195,100 (H)	\$25,000
COUNTY RETIREMENT FUND - ASSESSMENT	\$800,600	\$834,521	\$851,279	\$851,279 (G/H)	\$16,758
PENSIONS OTHER TOWNS - ASSESSMENT	\$3,700	\$3,681	\$2,000	\$2,000	-\$1,681

	FY00	FY01	FY02	FY02	
<u>EMPLOYEE BENEFITS - TOWN & SCHOOL</u>	<u>APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>REQUEST</u>	<u>RECOMMENDATION</u>	
WORKERS' COMPENSATION	\$95,000	\$63,000	\$93,319	\$93,319 (H)	\$30,319
UNEMPLOYMENT COMPENSATION	\$20,000	\$20,000	\$100,000	\$100,000	\$80,000
HEALTH INSURANCE	\$950,000	\$1,097,020	\$1,263,408	\$1,263,408 (H)	\$166,388
LIFE INSURANCE	\$8,500	\$8,464	\$8,494	\$8,494 (H)	\$30
EMPLOYEE MEDICAL	\$11,450	\$26,445	\$26,445	\$26,445	\$0
TOTAL - EMPLOYEE BENEFITS	\$2,045,800	\$2,247,431	\$2,563,895	\$2,563,895	\$316,464
<u>UNCLASSIFIED</u>					
PROPERTY & LIABILITY INSURANCE - TOWN & SCHOOL	\$145,000	\$140,000	\$140,236	\$140,236	\$236
COUNTY AID TO AGRICULTURE	\$125	\$125	\$125	\$125	\$0
TOTAL - UNCLASSIFIED	\$145,125	\$140,125	\$140,361	\$140,361	\$236
GRAND TOTAL - DEPARTMENT BUDGETS	\$28,676,156	\$31,352,502	\$34,318,939	\$32,990,647	\$1,638,145
<u>RESERVE FUND</u>					
ADVISORY COMMITTEE - TRANSFERS	\$150,000	\$150,000	\$150,000	\$150,000 (G)	\$0
TOTAL - GENERAL FUND ACTIVITIES	\$28,826,156	\$31,502,502	\$34,468,939	\$33,140,647	\$1,638,145
<u>SOURCES OF FUNDS</u>					
RAISE AND APPROPRIATE	\$27,552,705	\$29,816,557		\$31,634,427	\$1,817,870
TRANSFER FROM OVERLAY SURPLUS	\$68,125	\$0		\$120,000	\$120,000
TRANSFER FROM RECREATION REVOLVING	\$15,000	\$0		\$0	\$0
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	\$85,000	\$95,750		\$94,934 (A)	-\$816
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	\$100,000	\$58,500		\$61,091 (B)	\$2,591
TRANSFER FROM FY00 CHAPTER 70 EDUCATION AID	\$0	\$316,814		\$0	-\$316,814
TRANSFER FROM FY01 CHAPTER 70 EDUCATION AID	\$0	\$61,700		\$0	-\$61,700
TRANSFER FROM CEMETERY GRAVES & FOUNDATIONS	\$35,000	\$35,000		\$38,000 (C)	\$3,000
TRANSFER FROM CEMETERY PERPETUAL CARE INTEREST	\$7,500	\$7,500		\$7,500 (D)	\$0
TRANSFER FROM UNEXPENDED BALANCE	\$0	\$327		\$0	-\$327
TRANSFER FROM UNEXPENDED BALANCE	\$0	\$56		\$0	-\$56
TRANSFER FROM UNEXPENDED BALANCE	\$0	\$214		\$0	-\$214
TRANSFER FROM UNEXPENDED BALANCE	\$0	\$184		\$0	-\$184
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	\$0	\$25,000		\$25,000 (E)	\$0
TRANSFER FROM AMBULANCE RECEIPTS RESERVED	\$0	\$5,750		\$3,975 (F)	-\$1,775
APPROPRIATE FROM UNDESIGNATED FUND BALANCE	\$747,364	\$747,760		\$839,000 (G)	\$91,240
TRANSFER FROM ADDITIONAL FY99 LOTTERY AID	\$0	\$115,928		\$0	-\$115,928
TRANSFER FROM ADDITIONAL FY01 LOTTERY AID	\$0	\$0		\$72,470 (I)	\$72,470
TRANSFER FROM WATER ENTERPRISE REVENUE	\$215,462	\$215,462		\$244,250 (H)	\$28,788
GRAND TOTAL - SOURCES OF FUNDS	\$28,826,156	\$31,502,502		\$33,140,647	\$1,638,145

RECOMMENDED APPROPRIATIONS OF AVAILABLE FUNDS

- (A) The Advisory Committee recommends that \$94,934.00 from the Ambulance Receipts Reserved Fund be appropriated to Fire Department - Salaries.
- (B) The Advisory Committee recommends that \$61,091.00 from the Ambulance Receipts Reserved Fund be appropriated to Fire Department - Expenses.
- (C) The Advisory Committee recommends that \$38,000.00 from the Cemetery Graves & Foundations Fund be appropriated to Cemetery – Payroll.
- (D) The Advisory Committee recommends that \$7,500.00 from the Cemetery Perpetual Care Interest Fund be appropriated to Cemetery – Expenses.
- (E) The Advisory Committee recommends that \$25,000.00 from the Ambulance Receipts Reserved Fund be appropriated to 2000 Ambulance Bond - Principal
- (F) The Advisory Committee recommends that \$3,975.00 from the Ambulance Receipts Reserved Fund be appropriated to 2000 Ambulance Bond - Interest.
- (G) The Advisory Committee recommends that \$839,000 from the Undesignated Fund Balance (Free cash) be appropriated to:

County Retirement Fund - Assessment	\$772,519.00
Reserve Fund - Expenses	66,481.00
Total	\$839,000.00

The Advisory Committee recommends that \$244,250 from the Water Enterprise Revenue be appropriated to pay the following amounts appropriated in the General Fund but paid from Water Revenue (Water Indirect Costs, so-called).

Shared Employees/Expenses:

Finance Department – Payroll	\$13,316
Finance Department – Expenses	\$2,699
Finance Department – Audit	\$2,100
Town Collector – Payroll	\$14,056
Town Collector – Expenses	\$2,382
Legal – Expenses	\$15,500
Central Computer – Payroll	\$17,413
Central Computer – Expenses	\$1,381
DPW Administration – Payroll	\$7,350
Town Gas Pump – Expenses	\$14,235
Property & Liability Insurance – Expenses	\$10,526
Employee Benefits – Water Department Personnel:	
FICA – Expenses	\$7,500
County Retirement – Assessment	\$78,760
Workers' Compensation – Expenses	\$25,846
Health Insurance – Expenses	\$30,722
Life Insurance – Expenses	\$464
Total	\$244,250

- (I) The Advisory Committee recommends that \$72,470.00 from additional FY2001 Lottery Aid be appropriated to the Hanover Public Schools.

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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 the operation and expenses of the Water Department for the period July 1, 2001, through June 30, 2002, inclusive, or take any other action relative thereto.

Advisory Committee

We move that the Town appropriate the sum of \$2,054,000.00 from Water Enterprise Revenue and Water Enterprise Retained Earnings to budget and pay for the items in the amounts specified and by the method designated in the following two pages and footnotes A & B for the Fiscal Year 2002 Operation and Expenses of the Water Department, and to borrow \$1,300,000 by any lawful means, for projects recommended in the amounts specified and by the method designated in the following two pages, including footnotes C, D, and E. Each item is to be considered as a separate appropriation and such appropriation is to be expended for that purpose only. Said funds to be expended at the direction of the Board of Public Works.

Motion is adopted unanimously.

<u>WATER ENTERPRISE</u>	<u>FY00</u> <u>APPROPRIATION</u>	<u>FY01</u> <u>APPROPRIATION</u>	<u>FY02</u> <u>REQUEST</u>	<u>FY02</u> <u>RECOMMENDATION</u>	<u>DOLLAR CHANGE</u> <u>FROM FY01</u>
<u>(1) OPERATING BUDGET</u>					
WATER TREATMENT – PAYROLL	\$381,500	\$396,645	\$482,973	\$482,973	\$86,328
WATER TREATMENT – EXPENSES	\$467,141	\$467,841	\$551,570	\$551,570	\$83,729
WATER DISTRIBUTION – PAYROLL	\$380,500	\$390,898	\$406,087	\$406,087	\$15,189
WATER DISTRIBUTION – EXPENSES	\$174,870	\$191,998	\$192,525	\$192,525	\$527
WATER - 1989 ROUTE 53 WATER MAIN BOND PRINCIPAL	\$150,000	\$0	\$0	\$0	\$0
WATER - 1989 ROUTE 53 WATER MAIN BOND INTEREST	\$5,025	\$0	\$0	\$0	\$0
WATER - 1992 BEDROCK WELL BOND PRINCIPAL	\$100,000	\$100,000	\$100,000	\$100,000 (A)	\$0
WATER - 1992 BEDROCK WELL BOND INTEREST	\$20,200	\$15,300	\$10,300	\$10,300 (A)	-\$5,000
WATER - 1994 BEDROCK WELL & MAINS BOND PRINCIPAL	\$85,000	\$80,000	\$80,000	\$80,000 (A)	\$0
WATER - 1994 BEDROCK WELL & MAINS BOND INTEREST	\$19,390	\$15,310	\$11,310	\$11,310 (A)	-\$4,000
WATER - 1996 BEDROCK WELL & MAINS BOND PRINCIPAL	\$42,000	\$42,000	\$41,000	\$41,000 (A)	-\$1,000
WATER - 1996 BEDROCK WELL & MAINS BOND INTEREST	\$13,867	\$11,977	\$10,045	\$10,045 (A)	-\$1,932
WATER - 1998 MAINS BOND PRINCIPAL	\$65,000	\$65,000	\$65,000	\$65,000 (A)	\$0
WATER - 1998 MAINS BOND INTEREST	\$31,228	\$28,140	\$25,053	\$25,053 (A)	-\$3,087
WATER - INTEREST ON TEMPORARY LOANS	\$0	\$0	\$55,137	\$55,137 (A)	\$55,137
TOTAL - OPERATING BUDGET	\$1,935,721	\$1,805,109	\$2,031,000	\$2,031,000	\$225,891
<u>(2) CAPITAL BUDGET</u>					
FY00 WATER ARTICLES	\$241,000	\$0	\$0	\$0	
FY01 WATER ARTICLES	\$0	\$476,000	\$0	\$0	
SERVICE VAN REPLACEMENT	\$0	\$0	\$23,000	\$23,000 (B)	\$23,000
WATER MAIN REPLACEMENT-WEBSTER STREET	\$0	\$0	\$600,000	\$600,000 (C)	\$600,000
TREATMENT PLANT DESIGN-BROADWAY/HANOVER ST	\$0	\$0	\$500,000	\$500,000 (D)	\$500,000
STORM WATER PHASE II ENGINEERING	\$0	\$0	\$200,000	\$200,000 (E)	\$200,000
STORM WATER PHASE II CONSTRUCTION	\$0	\$0	\$109,000	\$0	\$0
TOTAL - CAPITAL BUDGET	\$241,000	\$476,000	\$1,432,000	\$1,323,000	\$1,323,000
GRAND TOTAL - WATER ENTERPRISE (1 + 2)	\$2,176,721	\$2,281,109	\$3,463,000	\$3,354,000	\$1,072,891
<u>SOURCES OF FUNDS</u>					
WATER ENTERPRISE REVENUE	\$1,780,696	\$1,805,109		\$1,633,155	-\$171,954
WATER ENTERPRISE RETAINED EARNINGS-OPERATING BUDGET	\$155,025	\$0		\$397,845 (A)	\$397,845
WATER ENTERPRISE RETAINED EARNINGS-CAPITAL BUDGET	\$241,000	\$476,000		\$23,000 (B)	-\$453,000
AUTHORIZED BORROWING	\$0	\$0		\$1,300,000 (C-D)	\$1,300,000
GRAND TOTAL - SOURCES OF FUNDS	\$2,176,721	\$2,281,109		\$3,354,000	\$1,072,891

RECOMMENDED APPROPRIATIONS OF AVAILABLE FUNDS AND BONDING AUTHORIZATIONS

WATER - 1992 BEDROCK WELL BOND PRINCIPAL	\$100,000
WATER - 1992 BEDROCK WELL BOND INTEREST	\$10,300
WATER - 1994 BEDROCK WELL & MAINS PRINCIPAL	\$80,000
WATER - 1994 BEDROCK WELL & MAINS INTEREST	\$11,310
WATER - 1996 BEDROCK WELL & MAINS PRINCIPAL	\$41,000
WATER - 1996 BEDROCK WELL & MAINS INTEREST	\$10,045
WATER - 1998 MAINS BOND PRINCIPAL	\$65,000
WATER - 1998 MAINS BOND INTEREST	\$25,053
WATER - INTEREST ON TEMPORARY LOANS	<u>\$55,137</u>
Total	\$397,845

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- (B) The Advisory Committee recommends that \$23,000 from Water Enterprise Retained Earnings be appropriated to purchase a service van.
- (C) The Advisory Committee recommends that \$600,000 be appropriated to the Webster Street water main replacement project , 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 \$600,000 under and pursuant to Chapter 44, Section 8(5) & (6) of the Massachusetts General Laws, as amended , or any other enabling authority, and to issue bonds or notes of the Town therefore.
- (D) The Advisory Committee recommends that \$500,000 be appropriated to the Broadway/Hanover Street Water Treatment plant project , 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 \$500,000 under and pursuant to Chapter 44, Section 8(4) of the Massachusetts General Laws, as amended , or any other enabling authority, and to issue bonds or notes of the Town therefore.
- (E) The Advisory Committee recommends that \$200,000 be appropriated to the Stormwater Management Phase II Planning project , 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 \$200,000 under and pursuant to Chapter 44, Section 8 and/or Chapter 29c of the General Laws, as amended , or any other enabling authority, and to issue bonds or notes of the Town therefore; that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of the \$200,000 from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as amended; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Departmental of Environmental Protection with respect to such loan and for any federal and state aid available for the project or for financing thereof; that the Board of Public Works is authorized to enter into a project regulatory agreement with the Department of Environmental Protection.

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MONDAY, MAY 7 AND ADJOURNED MEETING TUESDAY, MAY 8, 2001

Motion is adopted to adjourn until 7:30 p.m. Tuesday, May 8, 2001. Adjourned at 11:27 p.m.

The quorum being reached at 7:40 p.m. the meeting was called to order.

ARTICLE 11. To see if the Town will vote to appropriate for the use of the Trustees of the John Curtis Free Library the sum of \$9,312, or another sum, now in the Unreserved Balance Account representing fines received during Fiscal Year 2000, or take any other action relative thereto. Board of Trustees for John Curtis Free Library

We move that the Town appropriate \$9,312 from the Undesignated Fund Balance (Free Cash) for use by the Trustees of the John Curtis Library.

Motion is adopted unanimously.

ARTICLE 12. To see if the Town will vote to adopt Massachusetts General Laws, Chapter 59, Section 57C, which empowers the Town to implement a quarterly tax payment system or such statutes which allow the Town to adjust the time, frequency, or manner of tax collections, or take any other action relative thereto.

Board of Assessors
Town Collector
Director of Municipal Finance
Advisory Committee

We move that the Town accept the provisions of Massachusetts General Laws Chapter 59 Section 57C and establish, effective July 1, 2002, a quarterly tax payment system.

Motion is adopted unanimously.

ARTICLE 13. 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 \$90,000, 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 to authorize related trade-ins or sales, 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

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

Article 13.(cont.)

We move that the Town appropriate \$30,000 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 a police cruiser. Said funds to be expended at the direction of the Board of Selectmen and Police Chief who are authorized to trade-in or sell a Ford Crown Victoria police cruiser.

Motion is adopted unanimously.

ARTICLE 14. To see if the Town will vote to accept Massachusetts General Laws, Chapter 40, Section 13C, to allow for a self-insurance reserve fund for Worker's Compensation, or take any other action relative thereto.

Board of Selectmen

We move that the Town so do.

Motion is adopted unanimously.

ARTICLE 15. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, a sum of money, for the Route 53 Safety Improvements project and to fund the engineering and design plans, permits, right-of-way, specifications, estimates, studies, construction, and related work as needed, said funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

We move that the Town appropriate \$58,500 from the Route 53 Mitigation Fund to fund the engineering and design of Route 53. Said funds to be expended at the direction of the Board of Selectmen.

Motion is adopted unanimously.

ARTICLE 16. To see if the Town will vote to create a standing committee to be known as the Bylaw and Town Organization Study Committee to make recommendations to any Town Meeting or Board relative to the bylaws or any process or activity presently being performed or contemplated to being undertaken by the Town so as to provide for the efficient and cooperative performance of Town services, said committee shall consist of five members to be appointed by the Board of Selectmen for terms of three years, with one initial term of one year, two initial terms of two years, and two initial terms of three years, or take any other action relative thereto.

Board of Selectmen

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TUESDAY, MAY 8, 2001

Article 16.(cont.)

We move that the Town vote to create a standing committee to be known as the Bylaw and Town Organization Study Committee to make recommendations to any Town Meeting relative to the Bylaws or any process or activity presently being performed or contemplated to being undertaken by the Town so as to provide for the efficient and cooperative performance of Town services, said committee shall report to the Board of Selectmen, said committee shall consist of five members to be appointed by the Board of Selectmen for terms of three years, with one initial term of one year, two initial terms of two years, and two initial terms of three years.

Motion is adopted unanimously.

ARTICLE 17. 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

We move that the Town appropriate \$2,400 from the Undesignated Fund Balance (Free Cash), to the Stetson House Fund. Said funds to be expended at 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.

Motion is adopted unanimously.

ARTICLE 18. 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 \$88,000, or another sum, to purchase a 37,000 GVW dump truck with accessories and equipping to be done at the discretion of the Board of Public Works who are authorized to make appropriate trade-ins, or take any other action relative thereto.

Board of Public Works

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

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TUESDAY, MAY 8, 2001

ARTICLE 19. To see if the town will vote to appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts general Laws the sum of \$40,000, or another sum, to install fencing around the perimeter of the cemetery on Silver Street under the direction of the Board of Public works or to take any action relative thereto.

Board of Public Works

We move that the Town appropriate \$40,000 from the Cemetery Capital Account to install fencing around the perimeter of the cemetery on Silver Street. Said funds to be expended at the direction of the Board of Public Works.

Motion is adopted unanimously

ARTICLE 20. 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 contribution for local road construction work under Chapter 90 of the General Laws, said funds to be expended at the discretion of the Board of Public Works, or take any action relative thereto.

Board of Public Works

We move that the Town accept Chapter 90 funds for local road construction as awarded by the Commonwealth of Massachusetts. Said funds to be expended at the direction of the Board of Public Works.

Motion is adopted unanimously.

ARTICLE 21. 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 \$165,000, or another sum, to replace and retrofit the compactor unit at the transfer station, to be done under the direction of the Board of Public Works, or to take any other action relative thereto.

Board of Public Works

We move that the Town not accept this article and take no further action.

Motion is adopted unanimously.

ARTICLE 22. To see if the town will vote to appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$25,000, or another sum, to apply bituminous asphalt to certain roadways within the cemetery roadway system to be done under the direction of the Board of Public Works, or to take any other action relative thereto.

Board of Public Works

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

Article 22.(cont.)

We move that the Town appropriate from the Cemetery Capital Account the sum of \$25,000 for the repair of roadways within the cemetery. Said funds to be expended at the direction of the Board of Public Works.

Motion is adopted unanimously.

ARTICLE 23. To see if the town will vote to appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$31,000, or another sum, to purchase a four-wheel drive Superintendent's vehicle, equipping to be done at the discretion of the Board of Public Works who are authorized to make appropriate trade-ins, or take any other action relative thereto.

Board of Public Works

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 24. To see if the town will vote to appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$14,000, or another sum, to purchase a stainless steel sander, equipping to be done at the direction of the Board of Public Works, or to take any other action relative thereto.

Board of Public Works

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 25. To see if the town will vote to appropriate, appropriate from available funds and/or borrow in accordance with Chapter 44 of the Massachusetts General Laws the sum of \$135,000, or another sum, for the purchase of a street sweeping vehicle with accessories, equipping to be done at the discretion of the Board of Public Works who are authorized to make appropriate trade-ins, or take any other action relative thereto.

Board of Public Works

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

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TUESDAY, MAY 8, 2001

ARTICLE 26. 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 performed 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 other action relative thereto.

Board of Public Works

We move that the Town appropriate the sum of \$300,000 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 \$300,000 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.

Motion is adopted unanimously.

ARTICLE 27. 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 \$47,500, or another sum, to purchase a one ton dump truck with accessories, equipping to be done at the direction of the Board of Public Works who are authorized to make an appropriate trade-in, or take any other action relative thereto.

Board of Public Works

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 28. To see if the Town will vote to accept the following streets as public ways:
Cricket's Run
Waterford Drive
Whiton Court

or take any other action relative thereto.

Board of Public Works

We move that the Town accept Cricket's Run, Waterford Drive, and Whiton Court as public ways.

Motion is adopted unanimously.

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TUESDAY, MAY 8, 2001

ARTICLE 29. To see if the Town will vote to accept Meeting Hill Lane as a Town owned street, or take any other action relative thereto.

By Petition

We move that the Town accept Meeting Hill Lane as a public way.

Motion is adopted unanimously.

ARTICLE 30. 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 \$71,000 to the Stabilization Fund, and that to meet said appropriation, raise and appropriate \$6,000 and appropriate \$65,000 from the Undesignated Fund Balance (Free Cash).

Motion is adopted unanimously.

ARTICLE 31. 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
School Department
Advisory Committee

We move that the Town take no action on this Article.

Motion is adopted unanimously.

ARTICLE 32. To see if the Town will vote to raise and appropriate, appropriate from the Ambulance Receipts Fund, or appropriate from available funds, a sum of money not to exceed \$85,000 for the purpose of upgrading the level of emergency medical services provided by the Fire Department. Said fund to be expended at the direction of the Fire Chief, or take any other action relative thereto.

By Petition

We move that the Town appropriate the sum of \$85,000 from the Ambulance Receipts Reserved Fund to the FY2002 Fire Department Payroll and Expense Budgets for the purpose of upgrading the Town's emergency medical services to a state-certified Paramedic level. Said funds to be expended at the direction of the Fire Chief.

Motion is adopted unanimously.

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001**

ARTICLE 33. To see if the Town will adopt the provisions of Massachusetts General Laws Chapter 59, Section 5, Clause 41A, establishing a higher maximum qualifying gross receipts amount of forty thousand dollars (\$40,000.00) for purposes of determination of qualification for exemption of real estate from taxation and deferral of real estate taxes pursuant to such Clause 41A.

By Petition

We move that the Town accept the provisions of Massachusetts General Laws Chapter 59, Section 5, Clause 41A to establish a higher maximum qualifying gross receipts amount for determining exemption or deferral of real estate taxes.

Motion is adopted unanimously.

ARTICLE 34. Previously voted on out of sequence prior to Article 9.

ARTICLE 35. Previously voted on out of sequence prior to Article 3.

ARTICLE 36. To see if the Town of Hanover will vote to petition the Great and General Court of the Commonwealth of Massachusetts seeking special legislation authorizing the Town of Hanover to issue an additional license for the retail sale of beer and wine (not to be consumed on the premises), said license to be issued to M & A Realty, Inc., d.b.a. Grampy's General Store & Coffee Shop, or take any other action relative thereto.

By Petition

We move that that Town not accept this article and take no further action.

Motion does not carry.

New amended motion:

To see if the Town of Hanover will vote to petition the Great and General Court of the Commonwealth of Massachusetts seeking special legislation authorizing the Town of Hanover to issue an additional license for the retail sale of beer and wine to M & A Realty, Inc., d.b.a. Grampy's General Store & Coffee Shop provided that such license be issued through the usual licensing process administered by the Board of Selectmen.

Motion is adopted unanimously.

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TUESDAY, MAY 8, 2001

ARTICLE 37. To see if the Town will direct the Board of Public Works to install a walking path on one side of King Street in conjunction with previously planned roadwork that is to be completed in the spring or take any other action relative thereto.

By Petition

We move that this Article be referred back to the board of Public works for further review.

Motion is adopted unanimously.

ARTICLE 38. 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 \$52,000, or another sum, for the purchase of two new special needs vans, 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 \$52,000 from the Undesignated Fund Balance (Free Cash) to purchase two Special Needs vans. Said funds to be expended at the direction of the School Committee who are authorized to trade-in or sell an existing school van.

Motion is adopted unanimously.

ARTICLE 39. 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 \$34,000, or another sum, for the purchase of a new 4 X 2 rack body truck, 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 not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 40. To see if the Town will establish a School Building Needs Committee consisting of five (5) members, four (4) of whom will be chosen from the Town at large and one (1) from the School Committee, all of these to be appointed by the Moderator. This committee to bring in at the next Annual Town Meeting, or any Special Town Meeting, plans and estimates for renovations, alternate use, and/or additional space to provide for the necessary school housing to meet the educational plans of the School Department; and to raise and appropriate, or appropriate from available funds the sum of \$30,000, or another sum, for this purpose, or take any other action relative thereto.

Hanover School Committee

**JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001**

Article 40.(cont.)

We move that the Town establish a School Building Needs Committee consisting of five (5) members; four (4) of whom will be chosen from the town at large and one (1) from the School Committee, all of these to be appointed by the Moderator. Said School Building Needs Committee to examine the High School, the Sylvester School, the Salmond School and the Curtis School Buildings, and bring in at the next Annual Town Meeting, or any Special Town Meeting, plans and estimates for renovations, alternate use including the possible sale, lease or transfer to another Town department of the buildings and/or grounds, and/or additional space to provide for the necessary school housing to meet the educational plans of the School Department and that the Town appropriate the sum of \$15,000 from the Undesignated Fund Balance (Free Cash) for use by said newly formed School Building Needs Committee.

Motion is adopted unanimously.

ARTICLE 41. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow in accordance with the Massachusetts General Laws, the sum of \$32,000, or another sum, for the purchase of cafeteria tables for the Hanover Middle School, purchasing to be at the direction of the School Committee, or take any other action relative thereto.

Hanover School Committee

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 42. To see if the Town will vote to raise and appropriate, appropriate from available funds, appropriate from Water Revenue, or borrow in accordance with Massachusetts General Laws, the sum of \$70,000, or another sum, to construct and furnish a new communications building on Constitution Way. 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

Police Department
Fire Department
Emergency Communications

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

ARTICLE 43. To see if the Town will vote to amend the General By-Laws of the Town 1-1 General Provisions, by adding By-Law 6-24 to the list included in the second sentence of Section 3 so that this sentence shall read as follows:

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	By-Law 6-24

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

Board of Public Works

We move that the Town so do.

Motion is adopted unanimously.

ARTICLE 44. To see if the Town will vote to amend the Zoning By-law for the Town, Section 6.800, Water Resources Protection District, by adding to Subsection 6.840 a new subparagraph Z on prohibited uses, to read as follows:

Prohibited Uses

“Z. Storage of sludge and septage, but excluding from said prohibition municipal water treatment plant residuals provided that such residual storage is in compliance with 3.10 CMR 32.30 and 3.10 CMR 32.31.”

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

Board of Public Works

We move that the Town not accept this Article at this time.

Motion is adopted unanimously.

ARTICLE 45. To see if the Town will vote to raise and appropriate, appropriate from undesignated fund balance, or borrow in accordance with Massachusetts General Laws, the sum of \$400,000, for the purpose of identifying and assessing existing wastewater conditions and formulating a Comprehensive Wastewater Management Plan for the Town, said funds to be expended at the discretion of the Municipal Sewer Study Committee, or take any other action relative thereto.

Municipal Sewer Study Committee

We move that the Town not accept this Article and take no further action.

Motion is adopted unanimously.

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

ARTICLE 46. To see if the Town will vote to amend Section 9.310 A. of the Zoning By-Law for the Town by increasing from one-third to one-half the number of parking spaces for which the Planning Board may authorize a reduction so that said Section 9.310 A. will now read as follows:

“Section 9.310 A. The number of parking spaces may be reduced up to one-half of the requirements specified in this Section. 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.”

or take any other action relative thereto

Planning Board

We move that the Town amend Section 9.310 A. of the Zoning By-Law for the Town to read as printed in the Warrant.

Motion is adopted unanimously.

ARTICLE 47. To see if the Town will vote to amend the Zoning Map of the Town and the Zoning By-Law for the Town, Section 3.120 B., Aquifer Protection Zone, and Section 3.120 C.2., Well Protection Zone for the Hanover Street Well Field, by removing from said Well Protection Zone a portion of Lot 4 as shown on Assessors' Plan 48 and by placing said portion of Lot 4 in the Aquifer Protection Zone. The specific portion of Lot 4 to be removed from the Well Protection Zone and placed in the Aquifer Protection Zone is shown as Lot B and Parcel C on Approval Not Required (ANR) Plan, PB01-18A, dated Aug. 30, 2000, drawn by Merrill Associates, Inc., and endorsed by the Planning Board on January 22, 2001, or take any other action relative thereto.

Planning Board

We move that the Town not accept this Article.

Motion is adopted unanimously.

ARTICLE 48. To see if the Town will vote to amend Section 6.230 B of the Zoning By-Law by deleting the final sentence of said section and, for the specific purpose of protecting the Town from the adverse secondary effects of adult uses, vote to re-enact Section 6.230 B as follows:

- B. The use of land or structures for an Adult Use may be permitted in the Commercial District provided that no other Adult Use or an establishment licensed under Chapter 138, Section 12 of the Massachusetts General Laws, exists within one thousand (1000) feet of the proposed site, and further provided that the proposed structure for such use is not within eight hundred (800) feet of the Residence A District. Such proposed use shall require a Site Plan Review in accordance with the provisions of Section 10 and the Special Permit Granting Authority shall be the Planning Board. Before granting a

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

Article 48.(cont.)

- B. Special Permit, the Board shall determine that the proposed structure and site will meet or will be altered to meet all provisions of this By-Law including coverages, densities, buffer areas, parking requirements and Site Plan Review, and that the use will not be a traffic or safety hazard and will not be a public nuisance.”

or take any other action relative thereto

Planning Board

We move that the Town vote to amend Section 6.230 B. of the Zoning By-Law for the Town by deleting the final sentence of the current Section 6.230 B. which sentence reads as follows:

“The Planning Board shall specifically approve all signage to be used and shall review wording and artwork to assure that it conforms with all sections of the Town of Hanover Sign By-Law and that such wording and artwork shall not create a public nuisance.”,

and, in an effort to limit the Town’s exposure to any adverse secondary effects of adult uses, vote to re-enact the remainder of Section 6.230 B. of the Zoning By-Law as such section is printed in the warrant.

Motion is adopted unanimously.

ARTICLE 49. To see if the Town will vote to raise and appropriate, appropriate from available funds, appropriate from undesignated fund balance, and/or borrow under the Massachusetts General Laws, Chapter 44, the sum of \$20,000, or another sum, to install fencing and irrigation at Briggs Field, 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 not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 50. To see if the Town will vote to raise and appropriate, appropriate from undesignated fund balance, lease purchase or borrow in accordance with Massachusetts General Laws, the sum of \$117,000, or another sum, to replace fixed, mobile, and portable two-way radio equipment. Said funds to be expended at the direction of the Fire Chief, or take any other action relative thereto.

Fire Department
Board of Selectmen

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING HELD
TUESDAY, MAY 8, 2001

Article 50.(cont.)

We move that the Town appropriate the sum of \$117,000 from the Undesignated Fund Balance (Free Cash) for the purchase of fixed, mobile and portable two-way radio equipment. Said funds to be expended at the direction of the Fire Chief.

Motion is adopted unanimously.

ARTICLE 51. To see if the Town will vote to raise and appropriate, appropriate from undesignated fund balance, or borrow in accordance with Massachusetts General Laws, the sum of \$24,000, or another sum, to repair drainage and resurface driveways at Fire Headquarters, 32 Center St. and Station No. 2, 209 Broadway. 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 not accept this Article and take no further action.

Motion is adopted unanimously.

ARTICLE 52. To see if the Town will vote to raise and appropriate, appropriate from undesignated fund balance, or borrow in accordance with Massachusetts General Laws, the sum of \$14,000, or another sum, to install telecommunications hardware, supporting a T1 lease line, interconnecting the Emergency Communications Center, Police and Fire Departments. Said funds to be expended at the direction of the Emergency Communications Center Committee, or take any other action relative thereto.

Emergency Communications Center
Police Department
Fire Department
Board of Selectmen

We move that the Town appropriate the sum of \$14,000 from the Undesignated Fund Balance (Free Cash) to install telecommunications equipment for interconnecting the Emergency Communications Center, Police and Fire Departments. Said funds to be expended at the direction of the Emergency Communications Committee.

Motion is adopted unanimously.

Motion is adopted at 10:09 p.m. to adjourn to Elections on May 12, 2001.

SUBSEQUENT MEETING FOR THE ELECTION OF OFFICERS
Hanover High School, Cedar Street,
on **SATURDAY, the TWELFTH OF MAY 2001,**
then and there to act on the following:

ARTICLE 53. To bring in their votes for each of the following:

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

QUESTION 1

Should the Board of Health consider regulations further restricting exposure to second-hand smoke in Hanover restaurants?

Yes _____

No _____

Polls open from 8 A.M. to 6 P.M., unless otherwise ordered by the Town.
And you are hereby ordered to serve this Warrant by posting attested copies thereof seven days at least before the time of said meeting.

Given under our hands this 11th day of April, 2001.

George H. Lewald

David G. Flynn

_____ Constable
April 21 , 2001

Viola A. Ryerson

A TRUE COPY. ATTEST:

Robert C. Shea
Town Clerk

**JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 12, 2001**

The Town Clerk arrived at the Town Hall at 7:00 a.m. and set up equipment at the High School by 7:45 a.m. Opened and inspected ballot boxes, ran and posted ZERO tapes and opened the Polls at 8:00 a.m. Encountered a problem in precinct 1 machine with ballots not being accepted and corrected the problem. One (1) spoiled ballot in Precinct 3 and eleven (11) spoiled ballots in Precinct 2.

Polls closed at 6:00 p.m. with the following results:

Precinct 1	Precinct 2	Precinct 3	
911	882	813	Total Ballots Cast 2606

Election Results

	Prec. 1	Prec. 2	Prec. 3	Total
SELECTMEN				
Blanks	33	35	29	97
Neal Rossi	346	359	278	983
R. Alan Rugman	528	486	504	1518
Write-Ins	4	2	2	8
ASSESSORS				
Blanks	321	270	251	842
Carl Reid	584	607	559	1750
Write-Ins	6	5	3	14
TOWN CLERK				
Blanks	15	12	23	50
Jean B. Cavanagh	64	67	89	220
Eileen Connolly	211	129	223	563
Joan Giroux	234	296	190	720
Robert C. Shea	386	378	288	1052
Write-Ins	1	0	0	1
TOWN COLLECTOR				
Blanks	243	192	171	606
Joan T. Port	665	685	641	1991
Write-Ins	3	5	1	9
SCHOOL COMMITTEE				
Blanks	63	72	73	208
Suzanne Brady	357	239	279	875
Marybeth Hasenfuss	303	274	230	807
James Rodriguez	187	297	229	713
Write-Ins	1	0	2	3

**JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 12, 2001**

	Prec. 1	Prec. 2	Prec. 3	Total
BOARD OF HEALTH				
Blanks	886	883	796	2545
Write-In/Maryann Kenyon	25	19	17	0
LIBRARY TRUSTEE				
Blanks	350	309	287	946
Roberta Stannard	557	568	524	1649
Write-Ins	4	5	2	11
BOARD OF PUBLIC WORKS				
Blanks	856	789	765	2410
Write-Ins/Harold Dunn	52	88	48	188
Write-Ins	3	5	0	8
PLANNING BOARD (5 yrs.)				
Blanks	329	311	279	919
Maryann Brugnoli	572	565	531	1668
Write-Ins	10	6	3	19
PLANNING BOARD (1 yrs.)				
Blanks	384	342	331	1057
Peter W. Moll	524	536	479	1539
Write-Ins	3	4	3	10
HOUSING AUTHORITY (2 for 4 yrs.)				
Blanks	1822	1764	1626	5212
Write-Ins	0	0	0	0
HOUSING AUTHORITY (1 yr.)				
Blanks	911	882	813	2606
Write-Ins	0	0	0	0
MODERATOR				
Blanks	349	326	291	966
Daniel Pallotta	554	549	513	1616
Write-Ins	8	7	9	24

**JOURNAL FOR ANNUAL TOWN ELECTION HELD
SATURDAY, MAY 12, 2001**

QUESTION	Prec. 1	Prec. 2	Prec. 3	Total
Blanks	239	234	192	665
Yes	488	445	402	1335
No	184	203	219	606

A TRUE COPY. ATTEST:

**Robert C. Shea
Town Clerk**

REPORT OF THE HANOVER POLICE DEPARTMENT

I hereby submit the following report of the Hanover Police Department from July 1, 2000 to June 30, 2001.

The Hanover Police Department's Third Annual Fishing Derby was held in August. The annual Fishing Derby has become an extremely popular local event for both adults and children from the area. The efforts of Fish and Game Officers David Tyrie, William Bostic, and Michael Hardman have insured this events success.

The 16th Annual Drug and Alcohol Awareness Fair was held in October at the Hanover Mall. This event spotlights the department's commitment to the education component of drug and alcohol enforcement.

In December, Hanover Police Officers were involved in the pursuit and apprehension of a wanted felon from the State of Tennessee. The pursuit throughout the Town of Hanover lasted approximately 30 minutes. Officers from Hanover and the Massachusetts State Police conducted the pursuit in a professional and skillful manner. As the pursuit came to an end in the parking lot of Dick's Chainsaw on Washington Street, the suspect exited the vehicle he was driving and pointed a pistol at a State Police Officer. Officers ordered the suspect to drop the weapon and the suspect continued to point the weapon at the officer. Officers from the Hanover Police Department and the Massachusetts State Police fired at the suspect in order to protect themselves. The suspect was wounded and placed under arrest for numerous charges as well as being a fugitive from the State of Tennessee, wanted on charges of aggravated rape. The suspect recovered from his injuries and is awaiting trial on local charges. Hanover Police and State Police executed a search warrant at the suspect's residence in Whitman, MA and recovered weapons and narcotics. As a result of their actions involving the pursuit and subsequent encounter with an armed suspect, Sergeant Richard Worrall and Officer Stephen Moar were nominated for and received awards from the Massachusetts State Police (Medal of Valor), Southeastern Chiefs of Police Association, and the New England Narcotics Enforcement Officers Association. The officers were also nominated for awards from the Massachusetts Police Association, and the prestigious Trooper George Hannah Award.

The Hanover Coalition to Maintain a Safe Community began as a pilot program in 1999. This program has been extremely successful and has served as a model for other communities in New England. A town wide diversity week was held in April and involved many community members. A diversity day was held in each of the schools and programs dealing with all types of diversity issues were well received. The Hanover Police Department continues to be a catalyst for this organization. Any resident wishing to become involved with this coalition is urged to contact the office of the Chief of Police.

The Hanover Police Department continued to apply for and administer many federal and state grant programs. Currently the department is receiving Community

Policing, D.A.R.E., School Based Partnership, and Law Enforcement Education Partnership grants. The grants enable the department to provide many services to all aspects of the population of Hanover. The diligence of Lieutenant Walter Sweeney and Sergeant Robert Heywood has placed the Town of Hanover in the forefront of Community Policing activities.

D.A.R.E. Officer Michael McKeever in his first year as D.A.R.E. Officer has made a lasting impression on all of the Hanover youth that he has come in contact with. His advice on how to grow up with self-esteem and avoid the pitfalls of drug and alcohol abuse has seen positive results. The D.A.R.E. program was also implemented at the Cardinal Cushing School and Training Center. This proved rewarding for both Officer Michael McKeever and the students of the school.

Community Policing efforts by all officers of the Hanover Police Department can be attributed to the Hanover Police Department's philosophy of having Pride, Community, and Professionalism as their main focus.

The community training room at the Hanover Police Department continues to be utilized by both community groups and for educating our police officers. Citizens are invited to use this room for various meetings when needed.

The Hanover Police Department's Citizen's Police Academy has once again been one of the highlights of the past year. We graduated our second class of residents, and provided them with the insight to see how the police department operates on a day-to-day basis. The classes included classroom work, informational tours, and instruction by members of the Hanover Police Department. We look forward to the continuation of this successful program.

In June the Hanover Police Department received a distinguished award for Community Policing efforts. The Robert J. Trojanowicz Award was received during the annual New England Community Policing Conference at St. Anselms College, Manchester, NH. The NECP2 organization is a national leader in the education and training of Community Policing Officers. The receipt of this award not only serves as significant recognition of our local accomplishments, but also as reinforcement of the mission of the Hanover Police Department.

The members of the Hanover Police Department continue to extol their professionalism and dedication to the community. I am proud of their efforts. The interaction of the Hanover Police Department with other town departments continues on both a professional and personal level. This cooperation is truly appreciated by the members of the department and staff.

Respectfully submitted,
Paul R. Hayes
Chief of Police

Annual Court Report – July 1, 2000 to June 30, 2001
Sgt. Wayne M. Richards – Court Prosecutor

Days in Court.....	252
Arraignments.....	467
Arrests (including warrant arrests).....	336
Cases Cleared.....	1001
Motor Vehicle Citations issued.....	3076
Monies Collected:	
Fines, Fees from District Court and the Registry of Motor Vehicles.....	\$ 77,971.22
Monies Collected for Police Reports.....	\$ 2,287.00
Monies Collected for Parking Tickets.....	\$ 4,787.10

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

Firearms Licenses – July 1, 2000 to June 30, 2001
Officer William B. Spooner – Firearms Officer

Firearms Identification Card – Class A (License to Carry).....	98
Firearms Identification Card – Class B (License to Carry).....	0
Firearms Identification Card – Class C	54
Firearms Identification Card – Class D (Mace Only).....	3

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

Respectfully submitted,
Sergeant Howard Rollins, Firearms License Officer

Fish and Game Violations – July 1, 2000 to June 30, 2001
Officer David Tyrie – Environmental Officer
Officer William Bostic – Environmental Officer

Environmental Citations Issued.....	28
Fish and Game Violations Cited.....	37
Fish and Game Violations Arrests.....	2
Fish and Game Criminal Complaints/Summonses.....	3
Total Fines for Above Citations.....	\$1,900.00

Recreational Motor Vehicle Violations – July 1, 2000 to June 30, 2001

Chapter 90B Violation Citations Issued.....	6
Recreational. MV Violations Cited.....	7
Summonses.....	1

Respectfully submitted,
Officer David W. Tyrie, *Environmental Officer*

MAJOR/MINOR INCIDENTS – July 1, 2000 to June 30, 2001
UNIFORM CRIME REPORT

Kidnapping	0
Missing Person-Adult	8
Missing Person-Juvenile	10
Missing Person-Small Child	1
Sexual Force-Assault with Object	0
Assault-Simple	18
Assault-ODW	6
Disturbance-General	75
Disturbance-House Party	10
Disturbance-Fight	30
Disturbance-Liquor Establishment	4
Disturbance-Neighbors	8
Disturbance-Noise Complaints	68
Keep the Peace	9
Suspicious Activity-Persons	196
Suspicious Activity-Motor Vehicle	186
Phone Calls-Harassing	35
Business/Residence/Area Check	2605
Motor Vehicle Investigated Accident	457
Motor Vehicle Accident Not Investigated	66
Motor Vehicle Accident Hit-Run/Property Damage	39
Motor Vehicle Accident Hit-Run/Not Investigated	23
Motor Vehicle Accident/Police Vehicle	3
Motor Vehicle General-Traffic Enforcement	1104
Motor Vehicle General-Towed by Police	395
Motor Vehicle General-Towed by Private Party	0
Motor Vehicle General-Disabled	173
Motor Vehicle General-Abandoned	31
Motor Vehicle General-Traffic Violation	363
Motor Vehicle Mini Bike/ATV/Snow Mobile	4
Investigation-Outside/Inside	273
Medical-General	800
Medical-Overdose	3
Medical-Sudden Death	4
Medical-Suicide/Attempted	6
Medical-Mental Health	10
Medical-Well Being Check	29
Arson Offenses	0
Public Assist-Fire/Police	70
Fire-Commercial	16
Fireworks Complaint	5
Gas Odor	13
Fire-Notified Fire Department	32

Fire-Residential	36
Spills-Chemicals/Fuels	5
Fire-Vehicle	18
Fire-Woods/Grass/Other	33
Burglary/B & E	8
Burglary/B & E Motor Vehicle	10
Burglary/Residence	6
Burglary/Unlawful Residence	2
Burglary/Attempt Residence	1
Larceny-Purse Snatching	5
Larceny-Shoplifting	77
Larceny-Theft from Building	6
Larceny-From Motor Vehicle	16
Larceny-Theft Bicycle	0
Larceny-Attempted	5
Motor Vehicle-Theft	6
Motor Vehicle-Theft/Plate Only	11
Motor Vehicle-Theft/Recovered Plate	5
Motor Vehicle-Theft/Recovered Vehicle-Outside	0
Motor Vehicle-Theft/Recovered-Local	2
Counterfeiting/Forgery	7
Fraud-Conf. Game/Swnd/Flse/Prt	0
Fraud-Credit Card	8
Stolen Property-General	15
Vandalism-Destruction/Damage Property	159
Arrest-Adult	235
Arrest-Juvenile	26
Arrest-Warrant by other Police Departments	4
PC-Adult	13
Community Policing	1095
Safety Officer Request	165
Drug/Narcotic Offense	49
Drug Equipment Violations	1
Sexual-Non-Force/Exposing	3
Sexual-Non-Force/Other	0
Civil	9
Intelligence-Criminal	1
Open Door-Business/Residence	31
Lost or Recovered Property	102
Mutual Aid	141
Transfer-Money/Persons	18
Minors with Alcohol	15
Animal Control-Dog Complaint	33
Animal Control-All Others	29
Crime Prevention Activities	160
Assist Municipal Agency	78

Town By-Law Violations-Other	2
Inspect License Business	8
Code Enforcement Inspections	43
Weapons Law Violations	2
Warrants-Summons Service	12
Warrants-209A Service	74
*Warrants-Reciprocal Service	22
Juvenile Matters-Other	59
Threats-Bomb	0
Threats-Simple	20
Threats-To Kill	4
Alarms-Commercial	981
Alarms-Residential	380
Alarms-Fire	160
Alarms-Motor Vehicle	3
Roster-Officer Injured	3
Assist to the General Public	54
Cruiser Maintenance	92
Check-Bad	44
Loitering/Curfew/Vagrancy	2
Disorderly Conduct	4
OUI-Alcohol or Drugs	19
Domestic-Drunkenness	0
Domestic-Abuse/Neglect	22
Liquor Law Violations	3
Peeping Tom	0
Trespass Real Property	5
Child Abuse/Neglect	5
Domestic Abuse/209A Violation	17
Police-General Request	806
911-Hang Up Call	257
Parking Complaint-General	23
911-Unknown Emergency	14
911-General Check (Wrong #'s)	194
Total - Major/Minor Incidents (July 2000-June 2001)	13171
Total - Non-Classified Calls for Service (July 2000-June 2001)	1953
Grand Total – All Calls for Service (July 2000-June 2001)	15124

***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 1911 incidents from July 1, 2000 thru June 30, 2001.

Total number of Fire Calls	698
Total number of Ambulance Calls	1213

A total of \$181,121.90 in ambulance fees and \$9,820.00 in permit fees were collected from July 1, 2000 thru June 30, 2001.

Included in the total calls responded to, were a number of serious incidents. Included were the following:

On September 15, 2000, the Department responded to a house fire at 676 Circuit St. The residence was severely damaged by the fire. Three engine companies battled the blaze; two others covered the remaining Town from Fire Headquarters.

On October 8, the Department responded to a reported kitchen fire at 37 Broad Oak Way. First arriving units reported heavy fire and smoke showing from the home. The occupant suffered smoke inhalation and was transported to an area hospital. Three engine companies fought the fire. The home was extensively damaged.

A January 8, 2001 house fire at 37 Bardin St necessitated the Department striking a second alarm for additional manpower and equipment. First arriving units found a residential home well involved with smoke and fire. The Town of Pembroke sent an engine to cover our Fire Headquarters.

The week of March 4, proved busy for the Department. On March 5 and 6, our area received significant snowfall from an east coast storm. Due to the severity and duration of the event, additional manpower was added at Headquarters. On-call firefighters staffed the Towns remaining stations. Doing so insured timely response to emergency medical and fire-related incidents. On the evening of March 7, the Department responded to a report of a structure fire at S & D Rubber Company, 64B St., within the King St. Industrial Park. First arriving companies found fire coming through the roof of the rubber manufacturing plant. A four-alarm response was required to control the incident. In addition to below freezing temperatures and deep snow, firefighters were required remove snow from the building roof, prior to removing metal sheathing and sawing through the roof deck. Departments providing mutual aid, to ours, on-scene and covering fire stations included Hanson, Norwell, Pembroke and Rockland. And finally, on March 8, personnel responded to a report of a dog that had fallen through ice at the Luddham Ford Conservation area, off Elm St. Firefighters having donned cold water rescue suits, worked their way through ice to successfully rescue the animal.

On Saturday, May 12, two alarms were struck for a dryer fire that rapidly extended to adjacent rooms in an apartment house located at 1444 Hanover Street. Fire damage was limited to the first floor occupancy. Rockland Fire assisted by covering Headquarters for additional calls received.

And finally, on June 4, personnel responded to a reported fire in an electrical room, at Hanover Mall. Due to the fire and resulting power interruption, Hanover Mall was closed. Extensive damage to electrical equipment resulted in nineteen occupancies remaining closed for several days. A two-alarm response was required to provide sufficient manpower and chemical extinguishing agent for evacuation and fire control.

The May, 2000 Town Meeting provided funding for two initiatives. The first is replacement of present two-way fixed and portable radio equipment. Two-way radio equipment is the firefighter's "life line". In addition to enhancing emergency scene operations, personnel safety is improved through firefighter activated portable radio alarms. This alarm transmits an "identifier" – either number or name, to a monitoring screen in the 911 dispatch center. Identified is a firefighter or team of firefighters "in trouble". The second is lease of a telecommunications line to re-integrate telephone and data systems between fire, police and the Town's 911 center. These capabilities were temporarily lost following the move of the police department to Rockland St. It is anticipated that both projects will be completed by early 2002.

Town Meeting also unanimously supported development of advanced life support or "paramedic" services utilizing Department personnel. The primary factor responsible for this change is the ability of our "on-duty" fire personnel to respond rapidly and dependably to medical emergencies requiring "advanced level" skills. This is a multi-year initiative commencing at an "intermediate" skill level in early 2002, followed by "paramedic" level services the following year. Skills upgrade will be accomplished by training present personnel to "Paramedic" level; and through attrition, hiring replacements with advanced level training.

A state grant in the amount of \$4,745.50 was again awarded to the Department to support public fire safety education initiatives. In addition to current programming provided to students in kindergarten, and grades 1, 2, 3, 5, and 6; the introduction of a safety awareness campaign targeting seniors, is scheduled for fall introduction.

The Department applied for, and was awarded \$20,900 in grant monies under a first year state program entitled "Firefighter Safety Equipment Program". Monies were applied to purchase of an additional thermal imaging camera and firefighter protective clothing. The camera is assigned to Engine 2, whose primary response area includes several "high risk" occupancies such as the Cardinal Cushing School & Training Center and Cushing Residence elderly housing complex.

We continue to seek citizens interested in serving on the call firefighting force. Throughout its history, the Department has been successful in relying on "word of

mouth” to recruit new members. The Town’s firefighters have been the best salesmen. But that effort, alone, may no longer be sufficient. Of particular concern are staffing shortages at stations located in W. Hanover – Circuit St., near Hanover St.; and in the “Drinkwater” area – King St. Interested citizens are urged to contact Fire Headquarters for additional information.

I want to thank the Town’s firefighters for their continued dedication to serving our citizens; as well as Department Heads, Town Boards, and the Citizens of Hanover for their support and cooperation during this past year.

Respectfully submitted,

Stephen R. Tucker
Fire Chief

Hanover Fire Department Incident Reporting 7/1/00 – 6/30/01

Fire or explosion 92 total

Structure Fire	37
Outside of Structure Fire	2
Vehicle Fire	14
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 3 total

Steam Rupture	1
Air, Gas Rupture	2

Rescue Call 1213 total

Rescue Call - not classified	2
Emergency Medical Call	937
Lock-in	11
Search	0
Extrication	2
Motor Vehicle Accident	261

<u>Hazardous Condition, Standby</u>	<u>158 total</u>
Hazardous Condition not Classified	69
Spill or leak with no ignition	21
Explosive, bomb removal	2
Excessive Heat	0
Power line down	38
Arcing, shorted electrical equipment with no sustained fire after disconnecting energy	21
Aircraft Standby	4
Carbon Monoxide detector operation:	
CO found	3
Chemical Emergency	0
<u>Service Call</u>	<u>124 total</u>
Service Call - not classified	27
Service - lock-out	40
Water Evacuation	14
Smoke or Odor Removal	1
Animal Rescue	3
Assist Police	4
Unauthorized Burning	12
Cover Assignment	22
Service Call no classified	1
<u>Good Intent Call</u>	<u>133 total</u>
Good Intent Call - not classified	59
Smoke Scare	63
Wrong Location	1
Controlled Burning	6
Steam or other gas mistaken for smoke	4
<u>False Call</u>	<u>188 total</u>
False Call	5
Malicious, Mischievous False Call	5
Bomb Scare, No Bomb	0
System malfunction	121
Unintentional;	51
Carbon Monoxide Detector - Malfunction	6
TOTAL INCIDENTS 7/1/00 – 6/30/01	1911

7/1/00 – 6/30/01

Residential:

Oil burner & Tanks	46
Smoke Detector	161
Propane	36
Completion's - New Homes	40
Underground Storage Tanks - Removal	33

Commercial Inspections: [12 mo.]

Quarterly Inspections	3
Fire Alarm Installations	26
Sprinkler Installations	10
Annual Occupancies	8
School Exit Drills	15
Re-Occupations	12
Hazard Inspections	31
New Construction	76
Other	55

TOTAL INSPECTIONS	7/1/00 – 6/30/01	552
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REPORT OF THE FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE

The 1993 Annual Town Meeting chartered the Fire Station Building and Reconstruction Committee. The Committee's charge is to insure that the fire protection services remain responsive to the citizens needs in the face of continued and projected town-wide growth.

The focus of Committee actions, this past year, remained the development of recommendations for Phase II of the fire protection needs of the West Hanover area. The following activities have been initiated during this Fiscal Year:

- Determination of needs for fire protection for the West Hanover area.
- Assessment of current capabilities and future needs.
- Development of options, and investigation of re-construction/new construction options.
- Visiting surrounding towns for ideas and solutions.
- Contacting of other Town Boards for inputs on requirements and constraints that must be considered.
- Development of a fact sheet of the pros and cons of each approach.

Ultimately, recommendations will be formulated and presented to a future Town Meeting.

The members wish to thank the retiring Chairman, Kenton Greene, and Committee Member Robert White for their many contributions towards these efforts and welcome new members Daniel Walker and James Purcell.

We also wish to recognize the assistance provided by various town boards and citizens during this past year.

This is a report of progress.

Respectfully submitted,
Joseph Hannigan
John Morris, *Secretary*
James Purcell
Stephen Tucker, *Fire Chief*
Daniel Walker
Fire Station Building and Reconstruction Committee

REPORT OF THE EMERGENCY COMMUNICATIONS COMMITTEE

The Emergency Communications Committee has responsibilities for all equipment and personnel related to emergency fire, police and medical communications, including Enhanced 9-1-1. Two dispatchers are on duty 24 hours a day every day of the week. Dispatchers are provided with continuing education and periodic re-training.

Our communications equipment and facilities are excellent. However, optimum use of this equipment depends on the location of the repeaters and antennas. Especially in the case of portable radios, dispatchers can not receive transmissions from some areas in town. Obviously, this problem could lead to potentially life-threatening problems for both emergency personnel and people needing emergency services. We are seeking to improve radio communications by moving repeaters and antennas to a Town water tower location that has been determined to be the best available site for reliable communications. A secure building with environmental controls and backup electric power will be needed at this site.

The Emergency Communications Center Dispatchers are well-trained professionals who perform multi-faceted duties. In addition to handling all police, fire, and medical emergency calls, they greet visitors to the police station, record fire permits, route telephone calls, and answer requests for information and directions. Along with other responsibilities, every dispatcher is trained to give, if requested, first aid instructions while emergency personnel are en route. Often, while one dispatcher keeps a caller on line, the other is dispatching appropriate responders without delay.

The Town of Hanover allows optional disability information about any resident at a telephone address to be included in the E-9-1-1 database. Disability information is confidential and will only appear at the dispatcher's location when a 9-1-1 call is received. Such information could be critical for emergency responders. A Disability Indicator Form may be obtained at the Emergency Communications Center in the Police Station.

Respectfully submitted,

Francis DiSabatino, *Chairman*

Arthur Ceurvels

Dr. A. Peter Davis

Deputy Fire Chief Kenneth Blanchard

Police Lt. Walter Sweeney, Jr.

REPORT OF EMERGENCY MANAGEMENT AGENCY

We submit our report for the period July 1, 2000, through June 30, 2001. The Town continues to participate in Federal and State sponsored exercises and drills.

The Hanover Emergency Management Agency has completed its move to its new location in the basement of the Town Hall. We are now operating our office and Emergency Operations Center out of the old Fire and Police Communications Center. This new office allows us to have uninterrupted communications with the Fire Department, Police Department, School Department and Department of Public Works in times of emergency. We now have extensive telephone communications that we did not have prior to this move. We would like to thank the Board of Selectmen for making this area available for this agency to use.

There was one declared emergency during the past year. This occurred on March 5, 2001 when the threat of a severe winter snowstorm activated our agency. Fortunately, the predicted blizzard did not materialize and the emergency was soon dismissed.

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

Respectfully submitted,
James A. Purcell, Director
Anthony G. Manna, Assistant Director
Francis DiSabatino, Communications Officer
William Cormier, Field Operations Officer

REPORT OF THE DESIGN REVIEW BOARD

The purpose of the Design Review Board is to review development plans for building projects to avoid designs that would negatively impact the Town in general, nearby residents or abutters.

Five Board members were re-appointed by the Board of Selectmen in July for a three-year term.

The Board reviews and provides advisory opinions to the Planning Board and on the Sign applicant's proposals. During the current year, there has been a minimum amount of activity in the non-residential development in our board.

Respectfully submitted,

Bruce A. Nordstrom
William J. Dooley
Steven C. Habeeb
Johanne Morrison

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 goals continue to be:

- to offer a variety of organized recreational activities
- to oversee the maintenance and scheduling of town recreational facilities
- to provide support services for community recreational organizations

Recreational Programs

The Summer Program managed by Bob Sylvia, continues to be our most popular and successful. Over 350 children aged 6 years and up participated in a wide-range of activities including several in and out of town field trips this year.

The fifth annual Senior Olympic bowling competition engaged participants from within Hanover and neighboring towns. In partnership with the Council on Aging, Parks and Recreation provided a fun filled day for Hanover seniors.

Summer Basketball drew over 150 youths, the highest number in its nine-season history. The Hanover Youth Athletic Association assisted in providing children the opportunity for learning the basic fundamentals of the game and putting their acquired skills to use on the court.

The Bandstand Committee maintained success in providing a wide variety of entertainment that included outdoor theatre and musical diversity. A total of eleven shows were presented from the June start through the Labor Day season finale. Linda DiNardo, Cathy Harrington and Bob Shea did a superior job in coordinating these events that were enjoyed by people of all ages.

The Learn to Ski Program also achieved excellent results under the direction of Kathy Flannagan and Chris Keegan. Sixty children enjoyed terrific snow conditions for ski and snowboard lessons. Renovations to the Blue Hill facilities and new rental equipment added to the experience.

Field Improvements

Ellis Field improvements are complete. The redesign of the parking lot and addition of an overflow parking area concluded in May. The flagpole and monument were relocated and now include surrounding granite benches. Field 2 refurbishing involved replacement of bleachers and benches and the installation of a backstop and irrigation system.

The B. Everett Hall project is well on its way. Art Ceurvel's outstanding management of the project to date has resulted in noticeable improvements. The total renovation and resurfacing of the athletic courts is finished and new lighting installed. Planning is currently underway for a new parking lot. The generosity of the Hanover Newcomer's Club enabled the purchase and installation of bleachers at the baseball field.

The Hanover Department of Public Works and HYAA continue to provide key support assisting in the timely completion of Parks and Recreation field improvements.

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

REPORT OF THE BOARD OF APPEALS

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

The Zoning Board of Appeals held 21 posted meetings at the Town Hall during the period July 2000 through June 2001. Meetings were held with 25 residents or their representatives. These meetings resulted in 22 petitions being filed and 20 formal hearings, including 3 continued hearings.

During the year the Board welcomed Matthew W. Perkins as Associate Member.

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
Matthew W. Perkins

REPORT OF THE DOG OFFICER

To the Board of Selectmen and Citizens of Hanover:

I hereby submit my annual report for the year 2001.

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

DOGS

Killed by automobile	07
Injured by automobile	13
Reported lost	93
Returned to owner	79
Died of natural causes	8
Removed from town	0
Bites with human injury	11
Bites to or from other animals	
Quarantined	11
Strays impounded	98
Strays returned to owner or placed	91
Strays destroyed	7
General information calls	1326
Police calls	83

CATS

Killed by automobile	35
Complaints of strays	53
Bites/scratches to humans	7
Quarantined	07
Cats destroyed by Veterinarian	7
General information/complaints	69

10 WILD ANIMALS

Killed by automobile	127
<i>General information complaints:</i>	
Squirrel	9
Coyote	17
Skunks	27
Raccoon	10
Fox	33
Woodchuck	27
Turtle	3
Deer	10
Bird	27
Duck	3
Rabbit	2

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

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 BOARD OF ASSESSORS

The Board of Assessors reports the following valuations for taxable property established as of January 1, 2000, which reflects Fiscal Year 2001 values:

<u>Class</u>	<u>Value</u>	<u>Percentage</u>
Residential	\$ 924,403,900	80.3470%
Commercial	\$174,836,650	15.1964%
Industrial	\$ 34,708,800	3.0168%
Personal Property	\$ <u>16,564,595</u>	<u>1.4398%</u>
Total	\$ 1,150,513,945	100.0000%

Fiscal Year 2001 brought many changes to the Assessors office. Longtime Chairman Robert Shea resigned to concentrate on his newly elected position as Town Clerk. We thank him for his years of service and wish him luck in his new position. James Bond, a local real estate appraiser, was appointed to fill Mr. Shea's unexpired term. Nancy Lyons succeeds Shea as Chairman of the Board of Assessors. Assistant Jaki Hall resigned to relocate to Florida. We thank Jaki for her dedication and service. Noreen Bruce remains as our valued Senior Clerk. The Board was fortunate to hire Robert Cole as our new Assessing Assistant. Robert has recently received his state M.A.A. designation. Chairman Nancy Lyons has successfully completed Course 3 toward her M.A.A. designation.

The Board of Assessors continues to seek ways to assist those on fixed incomes. We supported Town Meeting Article to increase income guidelines for Tax Deferrals. Along with Tax Collector Joan Port, we have spoken to the Council on Aging regarding exemptions and other relevant topics. We also continue to support the Senior Work Program.

The Board of Selectmen approved a single tax rate. The Department of Revenue approved the tax rate of \$ 18.17 per thousand.

The staff and the Board are available to answer general valuation and assessing questions.

The Board of Assessors wishes to thank all Town officials, Departments, and Boards for their continued cooperation.

Respectfully Submitted,
Board of Assessors
Nancy C. Lyons, Chairman
Carl J. Reid, Assessor
James M.B. Bond, Clerk

REPORT OF THE BUILDING INSPECTOR

The following permits were issued by the Building Department during the period July 1, 2000 through June 30, 2001:

<u>Description</u>	<u>Valuation</u>	<u>Permits Issued</u>
Business Additions	\$ 70,000.00	3
Business Alterations/Remodels	4,159,810.00	28
Demolitions/Bus./Res.	199,000.00	16
New Homes	21,102,050.00	62
Pools & Decks	887,220.00	71
Reroof/Reside	647,373.00	82
Res. Additions	2,273,179.00	66
Res. Alterations/Remodels	1,562,983.00	71
Sheds and Barns	40,283.00	12
Store Fit Out	14,190.00	24
Stoves: Coal/Wood, etc.	23,666.00	11
Sign Permits Issued: Bus./Political/Yard		130
Fees for Building Permits Issued	\$ 316,320.00	
Fees for Sign Permits Issued		7,498.00

Inspections of new single family homes, along with new business buildings, which include the renovations at the Mall, have been extensive. The Food Court has been remodeled into Old Navy. McDonald's has been relocated along with Tinky's Seafood and the public restrooms. The Police and Fire Department now occupy a space in the Mall next to the public restrooms. The Information Booth is within this same area. Filene's Home Store has come to town and occupies the old Discovery Zone. The old Cinema is being renovated. Office condos off of Mill Street are nearing completion. The YMCA has begun excavating for their new septic system and their addition. Hanover Street has seen the construction of a business contractor's yard building along with renovation and construction of the John Curtis Library. Industrial Way has seen the addition of two commercial buildings. P.A. Landers has begun construction on their office building. There have been several new businesses on Columbia Road. Abington Savings Bank has opened along with the relocation of Dunkin Donut's. The excavation and the foundation for the new Stop & Shop in the Assinippi area has begun.

New subdivisions and lot releases are: Olde Forge Extension, Beckford Farms, Waterford Estates, Holly Farms, Forge Pond, Kingswood Estates, Winslow Crossing, Sunnyside, and Stone Meadow.

The issuance of residential building permits for single family dwellings, along with additions continue at a brisk pace.

At this time, I would like to thank the staff of the Building Department for their continued professionalism in serving the various customer concerns and inspections that are addressed throughout the day.

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. Ninety-nine certificates were issued this year.

There is a constant demand to supply records, review plans and 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 Worker's Compensation, Home Improvement Licenses, Builder's Licenses and the Energy Code, where applicable. All Building Permit applicants must show us their current Builder's License a/o their Home Improvement License to be photocopied. All writing permit applicants must be approved 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 and verified that these licenses are up to date with the State. The Building Department enforces M.G.L., Chapter 40, Section 57, which affects a delinquent taxpayer's access to building permits and certificate of occupancy.

All complaints with regard to building, zoning and signage are referred to this department for a resolution. Anonymous resident phone calls regarding concerns or problems on their property or neighborhood are turned in on almost a daily basis and an inspection is conducted and resolution follows.

Michael J. Clancy is the Inspector of Buildings, Zoning Officer and Sign Officer. David Bonney and Austin Beatty are the Alternate Building Inspectors. Eileen Connolly and Phyllis Crowley 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 2001.

Respectfully Submitted
Michael J. Clancy
Inspector of Buildings
Zoning Officer
Sign Officer

REPORT OF THE GAS\PLUMBING INSPECTOR

We issued 199 gas permits, and collected fees for same, in the amount of \$6,684.00. We also issued 270 plumbing permits and collected fees in the amount of \$18,341.00.

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 July 1, 2000, through June 30, 2001.

During this period we issued 643 Wiring Permits and collected fees in the amount of \$29,994.00.

As always, we are most appreciative of the cooperation we receive from contractors and electricians we have worked with this past year. 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

Charles Palmieri
Alternate Inspector of Wires

REPORT OF CONSERVATION COMMISSION

The Commission welcomed James Freeley as a Commission at the onset of the fiscal year. Jim filled the last of the recent vacancies on the Commission. Long term Commissioner William Stella did not seek reappointment at the close of fiscal year 2001.

With the new makeup of the Commission came many changes over the year. The procedure of tape recording of meetings was discontinued. Additionally, the long established practice of maintaining Associate Members was eliminated. The Secretary began attending meetings as recorder of the minutes and assistant to the Hearing Clerk.

The Commission reviewed numerous projects over the year. Municipal projects included the Summer Street Site trails boardwalk and bridge, implementation of the Colby-Philips trail bridge construction, Department of Public Works stream cleaning, John Curtis Library and continued review of the capping of the Landfill.

Commercial projects reviewed for permitting included the South Shore YMCA, the Mill Pond Office Condominiums, Hanover Mall access to filter beds, Mass Electric substation, Mass Electric transmission line maintenance and a contractor's yard on Industrial Way. During the review of the YMCA project, the dam at Mill Pond was found to be in poor and failing condition by the Department of Environmental Management Dam Safety office. The collapse of a section of spillway in February heightened awareness of the problem. The YMCA is considering the option of removal of the dam which will result in restoration of the river over the costly option of repair of the dam.

Single-family dwelling proposals were numerous, most located in Holly Farms V and Stone Meadow Farm subdivision. A proposed Planned Residential Development for Seniors at Hanover and Plain Streets was submitted in December. The Commission worked with the Applicant throughout the months following in confirming the resource areas on the site and as a result, the review of the development plan was limited.

The Rivers Protection Act continued to challenge the Commission with draft revisions presented by the State related to stream status, i.e. intermittent versus perennial. Draft revisions were utilized to conclude that the Drinkwater River in an area between the Middle School and Holly Farms V is intermittent and thus not subject to the Rivers Protection Act.

During fiscal year 2001 the following meetings were held by the Commission:

- 23 regular meetings in which 190 public hearings/meetings were conducted
- Two executive session meetings

During fiscal year 2001 the following permits were considered and issued:

- 59 Orders of Conditions related to residential projects, site plans, subdivisions and municipal projects
- 30 Determinations of Applicability related to residential projects, state projects and municipal projects
- 13 Blanket Determinations of Applicability related to septic system repairs and upgrades
- 4 Orders of Resource Delineation involving confirmation of jurisdictional wetlands and resource areas
- 33 Certificates of Compliance certifying the completion of a project to the satisfaction of the Commission
- 13 Extension Permits permitting an extension of the initial expiration date of a permit issued by the Commission

FY 01 Income

<u>7/1/00 – 6/30/01 Income</u>	<u>Number</u>	<u>Amount Collected</u>
Bank Letters	9	460.00
Building Lease	1	480.00
Clark Bog Lease	0	0.00
Copy and Regulations Requests	6	22.20
Extension Permits	14	450.00
Fines	3	1,000.00
Inspections	38	1,950.00
Notice of Intent-Town Fee	53	16,670.00
Notice of Intent-State Fee	44	9,789.50
Request for Determination (RDA)	25	2,787.50
RDA Blanket Septic	13	650.00
Notice of Resource Area Delineation	2	1,025.00
Emergency Certificates	1	0.00
Request to Amend OOC	11	<u>775.00</u>
Total		\$36,059.20

Members represented the Commission in several committees and subcommittees as follows: Nancy Foster, the Open Space Committee; Dennis Hutchison, License and Permit Oversight Committee; Tom Jordan, Municipal Sewer Study Committee and James Freely on the Sidewalk Study Committee.

Dick Eaton continued to work with the Commission through the Council on Aging Work Program. Intern Elizabeth Robinson returned to work with the Commission in enhancing our Guarantee Account Access Program.

The Commission reviewed revisions to the Hanover Protection By-law Rules and Regulations throughout the year without implementation. A revision to the Fee Schedule was approved with the doubling of fees for after-the-fact filings and the addition of a fee for work proposed in the riverfront area. A reduction in the number of applications from seven to two was implemented as we work towards a paperless office. We worked with Officer David Tire with the issue of control of the public access gate at Indian Head Drive, which eventually led to the decision to leave the gate open for regular public access.

There were nineteen violations of the Wetlands Protection Act and/or the Town Wetlands By-Law documented during the year. Three were subject to penalties as repeat offenders.

The Commission reviewed and discussed the Community Preservation Act and decided against support of the Act due to its tax surcharge funding mechanism. We allocated \$2,500 from the Leda's Ford account to the Historical Commission to assist in the application process in designating the park as a National Landmark. This designation would result in the Historical Commission's eligibility under several grant programs to improve the park.

The Commission provided the schools with information on the Massachusetts Executive Office of Environmental Affairs (EOEA) Environmental Education Program. We promoted the program directly in coordinating involvement by the Department of Environmental Protection (DEP) at Artfully Hanover. Enviroscope, a hands-on model that demonstrates land use within a watershed and its impacts to wetland resource areas, was presented.

The Executive Office of Environmental Affairs Secretary Robert Durand presented an Aerial Photo Survey of potential vernal pools to all cities and towns in the Commonwealth, strongly encouraging the Commission's involvement in vernal pool certification. As a result, seven additional vernal pools were certified, with a total of nine certified vernal pools in the Town of Hanover, contributing to the 2,745 certified in the Commonwealth.

The Commission was awarded \$17,720 by Massachusetts Coastal Zone Management for a Coastal Pollution Remediation (CPR) Grant. The Commission worked throughout the year in assessing the site and developing an engineered plan for drainage improvements along Elm Street at the Hanover Pembroke town line. A CPR Grant application was submitted for the 2002 grant round for implementation of the design plan.

Agent Janine Delaney served as the Town Organizer for the second Annual Biodiversity Day coordinating six nature walks throughout the town conducted during a weekend in

June. A grant from the Association of State Wetland Managers allowed the Agent to participate in the Environmental Protection Agency's Healthy Watershed Seminar in Colorado.

The Commission worked with Chris Sawin as he worked to develop a proposal for his Eagle Scout badge. Chris's proposal involves certification of a vernal pool in the Town of Hanover.

The Commission continued to take full advantage of the Town of Hanover website, www.hanovermass.com/conservation. Roland Lacey, the Webmaster, has been extremely accommodating in including Conservation related documents such as our By-law, Rules and Regulations, permit applications and fee schedule on the website and continuously updates our information as needed.

As always, the Commission extends our 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 within the Town of Hanover.

The Hanover Conservation Commission
Thomas Jordan, *Chairman*
James Freeley, *Commissioner*
Nancy Foster, *Commissioner*
Dennis Hutchison, *Commissioner*
William A. Stella, *Commissioner*

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 1,977 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 per week; three Van Drivers share a 40 hour a week position; and a Custodian, 24 hours a week. 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 2,396 luncheons were served at the center, and 5,710 Meals on Wheels were delivered to Hanover residents in FY 2001. A donation of \$2.50, which is submitted to OCES, is requested from participants.

The COA coordinates the Fuel Assistance and Food Stamp Programs, which is available to anyone in need regardless of age.

Approximately 4,880 calls were received during the year for information, referral and transportation services. The COA offers recreational activities such as exercise, line dancing, 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, Oil Painting, Book Club, and Art Class. Maturity Matters provides a monthly speaker on various topics. The COA participates in socials and educational seminars with neighboring councils on aging.

The van transported approximately 5,092 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 for 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 1,494 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, School Department and the Visiting Nurse Association.

The Friends of the Hanover Council on Aging continue to raise money to supplement the town and state funds, which is available to Hanover seniors. All donations and monies raised go directly to services for our seniors. We are extremely thankful for their support.

Our volunteers are the backbone of the COA. The Council on Aging would like to recognize the following who volunteer their time and talents by delivering meals, driving to doctor appointments, serving lunch, doing chores and friendly visitors. The following contributed 10,216 volunteer hours: Fred Adami, Maryann Aylesworth, Peg Beaumont, Barbara Beekman, Judith Blodgett, Kitty Blume, Michael Brandenburg, Donald Brenton, Rita Bryan, Nancy Calkins, Jean Capaccioli, Pat Carley, Phyllis Carlson, Eleanor Casey, Louise Cavicchi, Kam Chan Chin, Norma Clark, Joanne Cure, Martha Davis, Valerie Delorey, Mi Sun Donahue, Maura Dowling, Marilyn Driscoll, Richard Eaton, Ruth Eaton, Wanda Farrar, Dorothy Fitzgibbon, Dot Fordyce, Arlene Freel, Eva Gallant, Jim Gallant, Maureen Geddis, Robin Grelan, Dorothy Gullicksen, Rosemary Heffernan, Barbara Herrmann, Jenny Hession, Mal Hession, Marjorie Hewitt, Ruth Hunt, Joan Hurlburt, Edith Johnston, Jo Judge, Eleanor Kimball, Benjamin Kruser, Roland Lepire, Louise Lincoln, Michelle Locke, John Lomartere, Eva Makowski, Ted Makowski, Scott Malm, Dorothy Mateik, Shannon McKenzie, Lucille McParlin, Norma Morgan, Marie Mullen, Jane Murray, Louise Murray, George Noon, Judy Noon, Tina Petkus, Bill Popsie, Mary Quinlan, Dot Quinn, Carl Reid, Rosemary Sampson, Bob Shea, Joan Shellington, Shirley Sorenson, Margaret Stejskal, Virginia Szejnar, Carrie Taylor, Marjorie Townsend, Dorothy Tripp, Dallas Turner, Charles Watt, Pauline Watt, Claire White, Beverly Woodward, Ruth Yetsook, Doris Young, and Tom Young.

Respectfully submitted,
Theodore Makowski, *Chairperson*
Caroline Taylor, *Vice Chairperson*
Joanne Cure, *Secretary*
Phyllis Carlson, *Member*
Albert Cavanaugh, *Member*
James Gallant, *Member*
Jane Murray, *Member*
Joan Reid, *Elderly Services Director*

REPORT OF THE BOARD OF HEALTH

The Board of Health respectfully submits the following report for the period of July, 2000, through June, 2001, to the citizens of Hanover.

The Board meets at 7:00 PM two Mondays of each month, except for holidays. All 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, Donna Tramontana, 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 \$62,642.00

SEPTIC PERMITS AND TESTS:

Disposal Works Permits - New 68 and Repair 123 Total 191
Percolation Tests 125
Observation Holes 217 holes
Alternative Technologies 3
Tight Tanks 3

LICENSES ISSUED:

Installers licenses	56	Milk	69
Septage pumpers	19	Public/private camps	1
Rubbish collectors	9	Public swimming pools	5
Food establishments	132	Massage establishments	7
Catering/mobile	4	Massage therapists	20
Frozen food dessert	7	Tanning salon	3
Funeral director	1	Dorms/group homes/motels	7
Tobacco Sales	22	Barns/stables	19
Title 5 Inspectors	30		

REGULATIONS:

In November 2000, the court overturned a long-standing ban prohibiting the practice of tattooing. Local boards of health were given ninety days to adopt regulations to ensure the protection of public health. Hanover Board of Health Body Art regulations took effect on January 31, 2001. These regulations provide the minimum requirements for any person performing body art such as tattooing, body piercing, branding and scarification. General requirements include overall sanitation of the establishment, sterilization of instruments and equipment, education and training of the practitioner.

Spring 2001, the Department of Public Health amended the Camp and Pool Regulations. New camp regulations include updated requirements for the camp facilities, medical information (including immunization histories) on campers and staff and background (SORI and CORI) checks on all staff members.

New regulations for public and semi-public pools require an updated pool facility. All pools must have a certified pool operator on staff at all times.

Food Code – In October 2000, Massachusetts adopted both the Federal Food Code and State Regulation 105 CMR590, The State Sanitary Code for Food Establishment. A major change is a requirement for all restaurants to have certified food managers on staff. Hanover establishments will be in full compliance by October 2001. Other changes are restrictions and exclusions for infected employees and new equipment and management standards.

SEPTIC

The Board continued the review of numerous domestic and commercial septic systems. Three large systems were approved for new construction. Septic systems for a proposed Stop & Shop on the Norwell/Hanover line (5791 gallons per day), expansion of the existing office complex at 51 Mill Street (4338 gallons per day) and an expansion of the existing YMCA on Mill Street (9800 gallons per day). The Board continues to approve alternative treatment systems for failed systems in environmentally sensitive areas, such as the Aquifer Protection Zone and wetland buffer zones.

FOOD

The Board continues to use the services of a consultant to assist the Health Agent in completing the mandated food establishment inspections. One hundred thirty eight food inspections were performed. Two new establishments opened.

Two establishments had permits to sell tobacco suspended for three days and paid fines for sale of tobacco products to minors.

INDOOR AIR QUALITY

The quality of indoor air continued to be of concern during the major renovations of three schools during the year. Early spring 2001, indoor air quality was assessed in both the Cedar and Middle Schools in conjunction with the Assessment unit from the Department of Public Health. Areas of concern were identified, solutions suggested, and a correction program has been implemented.

DISEASE:

WEST NILE VIRUS

In the summer of 2000, a new virus called the West Nile Virus emerged in this area. This virus is carried by mosquitoes. Since there was a connection between a human out-break of the virus and the infection in birds, the Department of Public Health requested that local boards of health participate in surveillance activity by the collection and processing of suspect birds in their towns. Eleven birds were submitted for testing during July, August and September. None of the birds tested positive for West Nile Virus.

CLINICS:

The Board supplied Hepatitis B vaccine for all high school students in the Town of Hanover. This program was run jointly with nurses from Hanover Schools, the Cardinal Cushing Training School and the South Shore Vocational Technical School. Public Safety workers were also inoculated.

The Board of Health held three Mantoux (TB) clinics in partnership with the Hanover VNA. These clinics were held to inoculate food handlers, people working with children and college students. One hundred sixty nine doses were administered. The Department of Public Health no longer supplies free TB for testing. The Board of Health continues to fund this program.

In October, December and January the annual adult immunization clinics were held. Residents were offered inoculations for flu, pneumonia and tetanus.

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

VACCINE REPORT:

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

DOSES:

920 IPV	(Polio)
780 MMR	(Measles, Mumps, and Rubella)
1,052 HIB	(Haemophilus B)
1,175 DTaP	(Diphtheria and Tetanus and Pertussis)
140 HEP-B	(Hepatitis B - adolescent)

1,201 HEP-B	(Hepatitis B – Pediatric)
764 Td	(Tetanus and diphtheria - adult)
40 DT	(Diphtheria and tetanus - child)
1,248 Pneumonia	
1,190 Flu	

DISEASES:

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

- 10 Communicable diseases (Salmonellosis, Hepatitis, Tuberculosis, Virus Meningitis, and Lyme)
- 8 Dog bites
- 4 Cat bites
- 4 Miscellaneous bites

COMPLAINTS:

- 8 Unsanitary conditions (business)
- 14 Restaurant (uncleanliness)
- 4 Landlord (repairs, etc.)
- 4 Illegal dumping
- 8 Animal complaints (excluding dog bites)
- 7 Debris around business and homes
- 17 Odor
- 34 Miscellaneous

HOUSING:

- 6 Inspections, 0 Condemnations

EMERGENCIES:

- 2 Restaurant water damage/flooding
- 2 Restaurant Fires
- 3 Commercial overflowing septic

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

Respectfully submitted,
Jerome D. Cohen, Chairman
R. Alan Rugman
MaryAnne Kenyon

REPORT OF THE JOHN CURTIS FREE LIBRARY

Fiscal Year 2001 proved to be an exciting time for everyone associated with the library's expansion. Although the project had been in the planning stages since 1988, it was this fiscal year that the building design was finalized and construction began. The project was placed out to bid in December and G&R Construction Inc. was awarded the contract in early January. A celebratory groundbreaking was held on May 19 with the Library Trustees, Building Committee, Hanover Selectmen, architects, representatives from the Board of Massachusetts Library Commissioners, and State Representative Robert Nyman in attendance. The estimated completion time for the library project is summer, 2002.

Since the project involved a renovation of the original building as well as an addition, it was obvious that library business could not be conducted on site during construction. Therefore, on September 25, 2000 the library closed its operations at 534 Hanover Street and began a three-week relocation to the vacant Salmond School at 188 Broadway. On October 16 the John Curtis Library re-opened in its new location. The library trustees and staff are grateful to the Hanover School Committee for allowing the library to use the Salmond School during this transitional time.

At the end of the fiscal year, 8384 library patrons were registered as Hanover users. For FY01, library circulation totaled 107, 971 items. Through the Old Colony Library Network's intra-library loan system, the library lent 9,271 library items to other libraries and borrowed 12,216 items for Hanover patrons.

Under the capable direction of children's librarian Tara Grosso, and aided by librarian Dorothy Coveney, the children's room hosted a number of programs including fall and spring story hours for preschool children; toddler stories; pajama times; and a summer reading program in which 235 school age children participated. Other programs included seasonal craft sessions, a junior book club, and toddler movie matinees.

National Library Week was celebrated in April with a program honoring the many volunteers who so generously donate their time for the benefit of the library. The Hanover Woman's Club, Jrs. hosted the afternoon event which included a slide presentation by local historian Arthur Milmore on the history of Paragon Park. Mr. Milmore's program was funded with a grant from the Hanover Cultural Council. The library also sponsored a poetry contest for school age children and an introductory Internet workshop, which was open to all residents and run by staff member Jeanette Conroy.

The Friends of the John Curtis Free Library continue to actively support the library through fundraisers including raffles, children's silhouettes, and a library open house. A Hanover resident who wishes to remain anonymous helped purchase the Plimoth Plantation pass in memory of Neva Peroni Newcomb. A grant from the Hanover Cultural Council provided the rest of the funds for the pass. Other passes available for Hanover residents include the Science Museum, Children's Museum, Museum of Fine Arts, and the Isabella Stewart Gardner museum pass. These passes have been generously donated

by Citizens Bank, Dr. Pizzi and Dr. Donelan, and the Hanover Woman's Club, Jrs. respectively. Last year over 600 Hanover families took advantage of the pass program.

The Newcomer's Club, Hanover Woman's Club, Jrs., Hanover Lions Club, Hanover Garden Club, Walnut Hill Garden Club, and individual members of the community donated books or made contributions toward the purchase of library materials. The trustees and staff are most grateful for this continued support.

Library Staff

Lorraine Welsh, *Director*
Tara Grosso, *Children's Librarian*
Joyce Doyle
Jo-Anne Johnson
Jeanette Conroy
Mary Cummings
Elaine Spalding
Louis R. Gilmartin, *Custodian*

Trustees

Roberta A. Stannard, *Chair*
Patricia Pervane, *Treasurer*
Peter K. Johnson, *Secretary*

REPORT OF THE PLANNING BOARD

Fiscal year 2001 was an exciting and dynamic one for the Planning Board. Faced with many challenges, the Board was successful in attaining significant accomplishments. The Board is proud of its many achievements and wishes to thank all for their continued support and assistance.

During the year, the Board held a total of thirty-four meetings and conducted sixty Public Hearings. The Board endorsed twelve Approval Not Required plans (A Forms) creating twenty-two residential lots. The Board reviewed four Definitive Subdivision plans containing a total of sixteen residential lots. The Board approved two plans, denied one, and one was withdrawn by the applicant. Five previously approved Definitive Subdivisions containing a total of 120 residential lots are currently in various stages of construction. The Board received fifteen commercial and industrial applications for Site Plan Approval. Of these applications, the Board approved eleven, denied none, two were withdrawn, and two are still under consideration. The Board received sixty-seven applications for Special Permits, twenty-four commercial applications, thirty-seven industrial applications, and six residential applications. Of these sixty-seven applications, the Board approved fifty-six, denied none, five were withdrawn and six are pending approval. As evidenced by the above, fiscal year 2001 was 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 all Zoning Articles proposed for adoption.

Throughout the year, on various Site Plan and Special Permit applications, particularly along Rte. 53, the Board was successful in bringing existing sites into conformance with the Zoning By-Law. In addition, the Board was able to improve parking and traffic circulation within the sites, to enhance the sites with regard to landscaping, buffers and open areas, and to provide for additional trees and shrubbery. The effect of these various reviews is such the Route 53 corridor will become much more attractive and more compatible with the suburban environment of the Town.

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 Rte. 53 corridor is extremely important to the Town's fiscal stability.

Significant change has occurred along Route 53 at the Assinippi intersection. Construction has been completed on the Assinippi Dunkin Donuts and associated retail enterprises and the Land Rover Automobile Dealership has been established on the former Harvey site. All construction and landscaping are seen as enhancements to the neighborhood and the businesses will bring additional tax revenue to the Town.

The Board has granted final approval to the Stop & Shop supermarket proposed to be located on Route 53 in Norwell. While this facility will cause increased traffic at the Assinippi intersection, the developer is proposing approximately \$1 million in roadway improvements in the Town of Hanover in an effort to mitigate such traffic increases. Even though traffic will increase, it is anticipated that roadway improvements, combined with modernized traffic signalization, will greatly improve traffic flow through the area. The intersection currently operates in an unsatisfactory manner. However, after the above described improvements and the addition of the access road, recommended by the Planning Board and approved by Town Meeting in May of 2000, the intersection will operate much more efficiently.

There have been considerable redevelopment activities in the industrial areas of the Town. In particular, the old fireworks district is taking on a totally new look. These new industrial facilities are providing additional jobs to the local economy, are enhancing the vitality of the older industrial districts, and are generating additional tax revenue to the Town.

Members of the Board are pleased to report that there are currently three Planned Residential Developments for Seniors in various stages of the review and approval process. These communities are designed for persons over the age of 55 years who are seeking alternative housing styles after having spent the majority of their lives in large, single-family homes. At the present time, there is a sizable market and great need for such "empty nester" housing here in the Town of Hanover. It is anticipated that residential units will be offered at various prices in order to satisfy a wide range of needs and affordability.

In addition to the specific 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.

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

As evidenced by this report, fiscal year 2001 was 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 all take pride.

Town Planner's note: Acknowledgement for the above accomplishments should be given to all Members of the Planning Board. They have worked closely together and have 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
Maryann Brugnoli, Chairman
Cheryl Purcell, Vice Chairman
Peter Moll, Clerk
Richard DeLuca
Bora Pervane

REPORT OF THE BOARD OF PUBLIC WORKS

The Department of Public Works over the past three years has seen distinct changes in its operations and morale of its employees, this has resulted in the increased production and professionalism of all of the divisions within the department. We continue to embark into new technology to provide the services that requires an expertise that is comparative to the changes in the industry. This gives the D.P.W. the ability to maintain the infrastructure of the roadways and the continued high quality of its water treatment and distribution.

The Board of Public Works has maintained the same board members for the past several years, and this has created a consistency and continuity within the department and with other town boards and committees.

The following is an example of the projects that the various divisions within the department have accomplished this past fiscal year:

HIGHWAY

The State Funded Chapter 90 Roadway Repair and the town funded Pavement Management Programs continue to provide the economic means with which we have been able to restore, maintain, and reconstruct our roadways to provide a safe system for the traveling public. We have focused on the repaving and reconstructing of roadways in the past several years and hopefully will be able to direct our efforts more toward surface maintenance techniques in the coming years.

Roadways that were reconstructed using the reclamation process:

Whiting Street - Webster Street to the Rockland Town Line.

Roadways that were overlaid with Bituminous Concrete:

King Phillip Lane
Pocahontas Lane
Sequoia Lane
Plymouth Road
Brewster Lane
Hillside Drive
Dwelley Avenue
Old Bridge Road
Oakland Avenue

Massasoit Lane
Samoset Drive
Tecumseh Drive
Alden Road
Bradford Road
Hillside Circle
Roberts Road
Old Shipyard Lane
Barstow Avenue

WATER

The Waster Treatment Division produced 460,407,920 gallons of water this past fiscal year. The Treatment Division also finalized the Pilot Treatment Program and presented an article at the town meeting requesting funding for the design of the Broadway and Hanover Street Wells Treatment Plant. This article was passed and the design will be accomplished in Fiscal 2002.

The consumers of the town's water system were provided with up to date information through the federally mandated Consumer Confidence Report. This report indicates the content of minerals and other impurities.

The Distribution Division continued its maintenance and repair of the conduit system. They installed a twelve-inch water main over the King St. Bridge linking it with the new, 4300-foot eight-inch main that was installed from the Hanson Town Line to School Street.

Keeping with the fire hydrant maintenance program, twenty-five hydrants were replaced at various locations through out the town.

PUBLIC GROUNDS AND CEMETERY

The maintaining of all of the recreation department playing fields, conservation areas, and other grounds within the town kept the Public Grounds staff busy throughout the year. There has been a definite change in the condition of these areas, and the town athletic organizations and the Park and Recreation Committee have worked closely with us to provide a facility that our youngsters are proud to play upon.

The Tree Division provides the town with maintenance of its forestry system through pruning, removal, and replacement of defective trees. This past season we removed twenty-five diseased or dead trees, trimmed forty-five trees and replaced thirty-six trees throughout the town. We also started a new program of removing stumps of previously removed trees. There were over thirty stumps removed below grade at various locations.

TRANSFER STATION

The disposal of municipal solid waste, household hazardous waste, and the recycling program have become a major concern as well as an economical burden to the community. The Board of Public Works and their staff continue to struggle with the D.E.P unfunded mandates and the escalating costs associated with this issue.

The transfer station conducted two Household Hazardous Collection Events, one in November and the other in April. They were successful in directing hazardous materials from the municipal solid waste stream to a controlled disposal collection.

The following materials were disposed of or were recycled at the transfer station this fiscal year:

- Recycled

Newspaper, cardboard, mixed paper, appliances, steel, aluminum, glass, plastics, used clothing, swap shop, electronics, leaves and yard waste. By recycling we divert 3,808 tons from the solid waste stream.

- Construction and Demolition

Mattresses, furniture, bulky waste, and construction material. There are 1,731 tons of this material diverted from the solid waste stream, but it is not considered recycling as it is sent to a landfill for disposal.

- Municipal Solid Waste

Solid waste, not fitting in to the above categories, is sent to an incinerator facility. This material decreases on an annual basis with the increased recycling by the residents. This past fiscal year we disposed of 6,702 tons of material.

We are recycling at a rate between 34%- 36%, which is commendable but can improve. The net result is the more the residents recycle, the less we transport to the solid waste facility, realizing a decreased solid waste cost.

The transfer station instituted a new program this past year for the recycling of household items through a swap shop concept. It seems to be popular and so far successful.

LAND DEVELOPEMENT

The Department of Public Works through its inspectional services monitors and inspects all phases of infrastructure within the Planning Board approved subdivisions. This provides the department with a level of assurance that all of the phases of the roadway construction and utility installations are acceptable. This reduces the future time frame for street acceptance through the town meeting process.

The following subdivisions were under construction during this past fiscal year:

Holly Farms Phase V
Kingswood Estates
Stoney Meadow
Sunnyfield Avenue Developement
Old Forge Road Extension
Berry Street Extension

The Board of Public Works recognizes Chief Water Treatment Plant and Pump Station Operator Victor Diniak for his long time commitment to the Treatment Division. At the recent town meeting, through the budget process, Victor moved to the Town Computer Coordinator's position as of July 1st. We wish him the best and know he will prosper in that field with his computer skills. Alan Allen, a past employee of the Treatment Division, filled his position as of July 1st. We welcome Mr. Allen aboard and look forward to working with him in the future.

The Board would like to recognize all of the employees from all of the divisions within the department for their continued commitment and for providing a high level of services to the residents of Hanover. The cooperation of the other town departments was instrumental in this effort.

Respectfully Submitted,

Harry Dunn, Chairman
Joseph V. Polsinello
John F. Robison

HANOVER PUBLIC SCHOOL DISTRICT-WIDE INITIATIVES

For the 2000-2001 school year, the Hanover Public Schools focused on four distinct and important initiatives improving the educational system:

- 1) Mission Statement- A district-wide school mission statement was developed reflecting the consensus of the entire school community. As written, "The Mission of the Hanover Public Schools is to guide each and every student to achieve at his/her highest personal level intellectually, artistically, socially, and physically." Individual schools further refined goals to create a building level mission statement that is consistent with the district-wide vision.
- 2) District-Wide Professional Goals – The school system adopted four individual teacher-training goals directly responsible for implementing the district-wide mission statement. One goal includes training on wide range of instructional strategies matching instructional practices to individual student needs. Another training goal was to attend to the needs of the exceptional student. Each teacher was asked to develop an individual professional development plan that was reviewed by the respective building principal. Principals also developed building level plans that matched teacher and building level directions.
- 3) Increased Curricular Supervision- Team leader positions have been re-instituted within the school system. There are now team leaders for Mathematics, Science, English, and Social Studies at the elementary, middle school, and high school level. The team leader position is a stipend position utilizing the expertise of our full-time staff on an after-school basis. Team leaders are responsible for coordinating local and state-mandated curricular standards, setting grade level guidelines for student assessment, and working with their respective academic staff to achieve greater instructional consistency.
- 4) Use of Standardized Testing Materials – Significant additional data is now given to each school system on individual student results on standardized tests. Student achievement is studied by overall subject area, by specific grade level, and by individual question item analysis. Data generated by the various state-mandated tests becomes the foundation from which team leaders and school administrators are making research-based decisions on improving instructional practices, changing the chronology of covering academic topics, and deciding which educational materials represent the highest priority to purchase.

PUBLIC SCHOOLS AS A CONTINUOUS YEARLONG ACTIVITY

Each year the demands on public education and the local expectations for student-based programs are increasing the utilization of the school sites. These programs expand school use to a full year schedule of activities.

Some of most notable uses of the school sites include the following:

- a) After-School Enrichment Programs -Based on a grant titled 21st Century Schools, Hanover Middle School and the two elementary schools were able to provide high quality educational services during the hours of 3:00 P.M. until 5:30 P.M. each school day. Some examples within this program would include a Technology Club, Discussions on World Events, and Artistic Expression groups.
- b) MCAS Student Training – Due to a grant received from the Massachusetts Department of Education, funds were available for academic assistance to those students who failed even one section of the MCAS design. At the high school level, courses were offered during the regular school day as well as during the summertime.
- c) Continuation and Expansion of Co-Curricular Events – The school system offers multiple opportunities for students to participate in such activities such as musicals, choral groups, talents shows, student government and yearbook. This year a newly formed Academic Decathlon Team fared very well in state competition.
- d) Athletic Achievements- In all, interscholastic participation flourished. Hanover High School succeeded in winning two state titles. The Girls' Soccer Team won their title in the fall, while the Boys' Hockey Team was victorious in the winter. Student participation on the 20 varsity level teams and many sub-varsity teams was extremely high.
- e) Summer School Program – There are several distinct components of our summer educational programs. For a five-week period, academic remediation is available for high school students who fail a course during the regular school year. There are tutoring programs and skill-based enrichment programs designed to bring young people up to grade level performance. Finally, several students have individual education plans requiring summer review of academic work.
- f) Teepee and Score Programs – Opportunities exist for parents to place preschool and elementary aged at the school site while parents are working. These programs are very popular in the community.
- g) Hanover Youth Athletic Association and Hanover Recreation Programs – In addition to the school based programs, there are external town organizations that have a multiplicity of recreational and athletic opportunities hosted at the various school sites.

Combined, these programs connect students to school late into the afternoon and into the summer months.

PUPIL PERSONNEL SERVICES REPORT

There were substantial changes in Chapter 766, the Massachusetts regulations for Special Education. Prior to this year Massachusetts was considered a non-categorical state. We did not identify students based on a specific diagnosis. The federal law IDEA (Individuals with Disabilities Educational Act) established handicaps based on 10 distinct categories such as: specific learning disability, severe emotional disturbance, autism, etc. Starting in September 2000 Massachusetts converted to a categorical system similar to the federal law. The other significant change related to the format of the IEP (Individual Educational Program). The IEP was changed in its entirety to be in compliance with the federal law. In order to be in compliance with these changes it was imperative to train special and regular education teachers, administrators and parents regarding the changes in the law and the IEP. We developed several focus groups that met to develop eligibility criteria for each of the 10 areas of disability. We will be one of the few communities that will have eligibility criteria in place for the beginning of the 2001-2002 school year.

1. In looking at resources throughout the system it became apparent that there was an inequity of services from the elementary level to the middle school. Students came from programs at the elementary level where there were many special education resources given to the classroom. In working with principals and staff we have been able to reorganize our staffing pattern to ensure that there will be a consistency of services in the transition from elementary to middle school.
2. The evaluation process to determine eligibility for special education services is in my opinion one of the most important processes in special education. In an effort to provide better evaluations we have created two additional school psychologist positions. Starting in September there will be a full time school psychologist at each level. One will be shared between both elementary schools; one will be at the middle school, and the high school. This will greatly enhance our ability to conduct quality evaluations and at the same time utilized the skills of trained clinicians to work with staff, parents and students.
3. At the high school level we have changed the focus of the Welcome Inn, a program that services students who require more extensive services to ensure that they successfully integrate into the community after they are no longer eligible for services under Chapter 766. As the needs of the students have changed during the past several years it became apparent that the program also needed to change to meet the needs of our students. The Welcome Inn will now focus on teaching culinary skills to students to help them become more independent as they transition from school into adulthood.
4. We have also taken a close look at the process of how we transition students from school to work. We believe that most of our students upon graduation or turning twenty-two will remain in Hanover and become productive adults. In anticipation of this we will actively pursue employment resources in the community to place our students in prior to transition from school. This supported employment program will provide students with opportunities to work in several job placements to assess their vocational strengths and

weaknesses. At this point we have had a very positive response from several local employers willing to work with our students.

HANOVER HIGH SCHOOL

- The Hanover High School Council and the Faculty continue to address all aspects of the “School Improvement Plan.” These areas include: staffing & class size issues, MCAS student support, building security, traffic flow & parking lot concerns, the Program of Studies, and the Student Handbook.
- The High School welcomed the NEASC (New England Association of Schools and Colleges) visiting committee who looked at all aspects of “school life” from March 18 – 21, 2001. The results of their three days of intensive scrutiny concerning the school and community will be forwarded to the High School administration in October. When the report is released, all aspects of this thorough evaluation will be shared with the citizens of Hanover.
- Highlights of the year at the High School included the:
 - Recruitment of eleven energetic and talented new faculty members
 - Addition of courses to the Music and Math curricula
 - Athletic state championships in Girls Soccer and Hockey
 - Creation of co-curricular activities, including Athletic Decathlon Team
 - Open House and Grade Eight orientation in October
 - Various concerts sponsored by both the Band and the Chorus
 - College mini-fairs offered to the students in October
 - Annual High School Semi-Formal held at the Sons of Italy in Rockland
 - Talent Show sponsored by the freshman class in February
 - Blood Drive sponsored by the National Honor Society in March
 - Diversity Day, a well planned and highly received program for all students in April
 - Academic Awards Dinner offered to underclasspersons in May
 - Junior / Senior Prom at a new location, Lantana’s in Randolph
 - Senior class Banquet at the South Shore Country Club in Hingham
 - Operation Recognition: the conferring of diplomas to six WWII veterans

HANOVER MIDDLE SCHOOL

The Hanover Middle School community is proud of being ranked 25th on the state-wide MCAS results. We have shown improvement in each year since the inception of MCAS and we will continue to reinforce the concepts of MCAS and to strengthen our academic programs and offerings.

Significant achievements

- Implemented the 21st Century Learning Centers grant for after school

- academic, enrichment, and recreational programming
- Added an extended day program for working parents between 2:15 P.M. - 6:00 P.M. Monday through Friday
- Increased nursing staff to two from one
- Incorporated the Office of the Nurse Manager
- Increased the academic offerings in math and algebra as requested by parents
- Strengthened the Arts curriculum with the expansion of Band and Choral instruction
- Had six of 48 winners in the Crayola Dream Makers Art program
- Participated in Town-wide Diversity Day, culminating in a presentation by Travis Roy
- Offered social programming for all students to develop necessary life long skills
- School building project completed
- Obtained smaller class sizes of 20-22
- Tools for Schools committee was formed
- Second computer lab was added to enhance instruction
- Created four curriculum leader positions in the areas of Language Arts, Math, Science, and Social studies
- Reorganized the SPED department to improve service delivery to students

HANOVER ELEMENTARY SCHOOLS

Newly renovated classrooms and well-designed additions afforded exceptional teaching and learning opportunities for staff and students at Cedar and Center/Sylvester School. The design of the art, music, library/media, and gymnasium areas enhanced opportunities in the arts. Cedar School enrollment, preschool through grade 4 was 553. Center/Sylvester School enrollment, preschool through grade 4 was 594.

The culture and climate of the elementary schools supported respect, responsibility, high expectations, lifelong learning, and positive self-esteem. The belief in the power of teamwork and communication guided the way for all that occurred. The elementary schools supported the townwide mission to guide each student so that she/he would achieve her/his full potential intellectually, artistically, socially, and physically.

The backbone of the academic program was the Massachusetts State Frameworks articulated into locally developed curriculum. This area, taken very seriously, was implemented, assessed, evaluated, and revised with great care. It is the belief of the elementary staff that success is based on high expectations and clear understanding of standards.

Community involvement continued to be the cornerstone of our schools. The School Councils continued to develop annual School Improvement Plans, which focused on facilities, professional development, curriculum improvement, staffing, and class size. A high level of community support continued as was evidenced through many successful

school-based events. The Parent Teacher Alliance sponsored the Broken Toy Project, which heightened awareness of teasing and bullying; placed excellent parent volunteer programs in the schools; and supported the schools with funds for children's programs and resources. The Hanover Foundation for Education again enriched the academic program with musical presentations, funds for students' projects, and equipment and resources. The Walnut Hill and Hanover Garden Clubs worked collaboratively with school personnel to beautify the grounds of elementary schools. The Hanover Teachers Association sponsored and coordinated the "Read Across America" campaign, which included an evening at the Hanover Mall in which students, staff members, and community guests read and acted out popular Dr. Seuss stories.

A well-informed and educated staff was very conscientious of professional development. Building-based staff meetings provided the faculty opportunities to develop individual and school goals. Workshops facilitated by the elementary curriculum leaders offered opportunities to dialog about curriculum changes, best instructional practices, and resources available in all academic areas. Technology workshops facilitated by the technology specialists provided each elementary classroom teacher with several days of training. Multiple meetings were dedicated to the analysis of the data related to the spring administration of Grade 4 MCAS. All staff members participated in this exercise in an effort to emphasize that preparation for MCAS is a community-wide responsibility. Other staff collaborations and seminars focused on the revised special education eligibility criteria and processes; assessment practices; and academic benchmarks for each grade level, including effectively reporting this information to parents.

The elementary schools take pride in the collaboration and dedication that are the hallmarks of parents, students, and staff working together.

TECHNOLOGY IN HANOVER PUBLIC SCHOOLS

When Hanover Schools reopened in the fall of 2000 students returned to find many newly equipped classrooms, labs and media centers. The funding for this technology was provided by the building committee and was part of their commitment to upgrading Center Elementary, Cedar Elementary and the Hanover Middle School. These new additions provide Hanover students with state of the art learning environments.

The High School now has three computer labs; a computer enhanced technical drawing room and a new music technology program. In July 2001 Lab 208 was updated with 25 multimedia Windows 2000 workstations.

Hanover Public Schools has also begun the transition to PowerSchool, a web based student information system. PowerSchool will give administration instant access to student information and will also give students and parents a portal to school resources. A beta community portal has been established at www.pshanover.com. This site is merely a first step providing students and teachers with many valuable tools.

HANOVER SCHOOL DEPARTMENT HEALTH SERVICES

The school year 2000/2001 was an exciting year of change, growth and commitment to providing the best possible health care to our students and faculty.

In the fall of 2000, two new nurses were hired to work at the Hanover Middle School with its population of approximately 900 students.

In February 2001 the Hanover School Department was awarded an Enhanced School Health Services (ESHS) Grant. The ESHS grant is a competitive grant from the Massachusetts Department of Public Health. The grant is funded from tobacco settlement money and awarded for 4 years with 2, 2 year renewable options.

Hanover Schools, specifically the health services/school nurses, will receive \$ 94,000.00 annually. The money is to be used to enhance existing school health services both in Hanover Public Schools and at the Cardinal Cushing Center. The ESHS grant requires each school department to appoint/hire a Nurse Leader. The Nurse Leader is a member of the Hanover School Department senior administrative management team.

Her responsibilities include managing the school health service program and facilitating the ESHS grant. The Nurse Leader coordinates/consults to the Cardinal Cushing Center. The ESHS grant entitles non-public school in our district to a portion of our annual monies for the enhancement of their health services.

In the Spring of 2001, Hanover School Nurses purchased new health office equipment, furniture, computers and health software. Dedicated phone lines were installed in each health office providing direct access to the school nurse. Cable lines were run to ensure the school nurses had access to the latest health information on the internet. All of these expenses translate into enhanced health access for all.

We had 1 fulltime RN vacancy at Hanover Middle School, and 1 part time RN vacancy at Sylvester School. We hired into both positions. Staffing will continue to be a focus in the coming year.

Hanover School Health Services are on the verge of exciting changes. We are a wonderful work in progress. Mary Anne Murphy Kenyon, RN, BSN, MPH, MS, is serving as the district's nurse leader.

APPRECIATION TO TWO DEPARTING SCHOOL ADMINISTRATORS

Previous to his resignation, Mr. Thomas Nee served as Hanover High School Principal for the past nine years. He was a conscientious and well-organized administrator serving as a strong advocate for student programs. He was also an excellent listener to the concerns of parents and faculty. Mr. Thomas LaLiberte, the middle school principal for the past eight years, resigned to accept an educational position in the Canton schools. Mr. LaLiberte was a genuine supporter for the developmental progression of a middle school student.

NEWLY APPOINTED SCHOOL BUILDING NEEDS COMMITTEE

At the annual May town meeting, it was voted that a committee should be formed to examine the school sites at Hanover High School, Sylvester School, Curtis School (present superintendent's office) and Salmond School (temporary site for the town library). This committee consists of Mark Leahy, Marybeth Hasenfuss, Bruce Nordstron, Brian Barthelmes, and Michael Cianciola.

SCHOOL COMMITTEE MEMBERS

The School Committee was comprised of John Guenard, Linda DiNardo, Joe Bellantoni, Frederick Briggs, and Michael Cianciola. After serving for three successive terms on the school committee, Mr. Bellantoni decided not to seek re-election to the school committee at the end of his term. His many years of valuable service, both to the Hanover School Department and as a representative to the North River Collaborative, are very much appreciated. Mrs. Suzanne Brady was elected to the existing school committee seat in May.

Respectfully submitted,
Dr. Michael V. Pregot
Hanover School Superintendent

SOUTH SHORE REGIONAL VOCATIONAL-TECHNICAL SCHOOL DISTRICT

HANOVER TOWN REPORT

Economic and Career Changes Require Flexibility and Broad Options for Lifelong Learning

It has been said quite often of late that public education, that education in general, must be more responsive to the global marketplace, to the competitive needs of the business community, to a rapidly changing society. In many ways, Massachusetts Education Reform has been a response to those very demands. Vocational-technical education at South Shore is responding as well.

In three very concrete ways, South Shore Vo-Tech is meeting the challenges confronting Career and Technical Education in the Commonwealth and beyond. The important fundamental integration of basic academic skills with the ever changing curricular expectations in the technical areas we teach makes the alignment with Massachusetts' Curriculum Frameworks and preparation for the Massachusetts Comprehensive Assessment System examination a daunting mission. But it is a mission South Shore enthusiastically takes on and has had success in meeting. Vo-Tech has ranked in the very upper tier of vocational technical delivery systems statewide, and has demonstrated significant gains in the tenth grade scores on MCAS. Curricular alignment, added instructional time, emphasis on writing and a lot of hard work by staff and students have borne fruit in positive ways.

A second very real challenge is in maintaining close advisory ties with industry itself and in keeping up with the career technologies that students must be taught to gain a competitive advantage in the workplace. South Shore continues to serve as an important link to employers through a diversity of efforts including:

- Upgrading of equipment as needed to meet contemporary standards
- Expanding instruction in electronics and electrical to include emerging telecommunication technologies
- Emphasis on technical/work specific competencies
- Third party credentialing to further enhance student "marketability" through certifications, licensure, etc.
- Direct partnering with industry when practical and available
- Expansion of Adult/Career Education in the evening, often in partnership with employers.

A very real and broadening development of multiple option opportunities for students including Cooperative Education, College Articulations, and Career/College combinations represents an exciting future for vocational-technical education at South Shore.

Community and parent involvement initiatives signify a third major area of growth at South Shore. As always, the combination of skills acquisition and community partnership can often go hand in hand.

In the past year alone, South Shore's close working relationship with the town of Hanover through the Hanover Alliance for the Prevention of Substance Abuse (HAPSA) and the coordinated efforts to integrate a Critical Incident Plan with the police department and town schools has highlighted unprecedented levels of cooperation and accomplishment. Even further, meetings between South Shore Vo-Tech and Hanover Public School officials have aided in providing the best possible educational opportunities for students in the town and district.

The South Shore Parents Association has become a key component to the school community, providing support for student activities, scholarship awards, and faculty/staff recognition. Among the student activities that have flourished of late are the Drama Club with continued award winning performances, state and national automotive competition excellence and back-to-back winning football seasons highlighted by a first ever MIAA Super Bowl appearance.

The future will bring considerable emphasis on curricular, program, and facilities progress and needs. South Shore is in its second year of involvement in the national "High Schools That Work" initiative, a school improvement model which specifically targets technical school and career program districts. Planning is underway for a state/federally mandated coordinated program audit review as well as the traditional Decennial Accreditation Visit in the Fall of 2003 by the New England Association of Schools and Colleges.

All in all, it is a busy, productive time at South Shore Vocational Technical High School. We cherish the strong working relationship developed with our member towns and look forward to more of the same in the years to come.

Respectfully submitted,

South Shore Regional School Committee

Maria C. Stanwich
Hanover Representative

South Shore Regional School District

REPORT OF THE HOUSING AUTHORITY

In accordance with the provisions of the Town By-Laws 4-3, section 6 and Massachusetts General Laws chapter 121 B, the Hanover Housing Authority herewith submits its report for the year.

The Authority is comprised of four elected commissioners and one commissioner appointed by the Governor. The Authority currently administers twenty-seven Section 8 Housing Choice Vouchers and seven Massachusetts Rental Vouchers.

Due to the small nature of the Authority this housing authority does not experience the many problems associated with larger housing agencies. Accordingly, the Authority continually looks for ways to address affordable housing in the Town.

The Authority wishes to thank the many boards, commissions and departments who have assisted us in the performance of our duties this past year.

Victoria Buckley, Chairman
James McDonough, State Appointee
Sharon Brown
Lillian Haley
Joanne McDonough

Kevin R. Donovan, Executive Director

Hanover Housing Authority

REPORT OF THE TOWN COLLECTOR

Collections during the period of July 1, 2000 thru June 30, 2001, 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 \$24,526,810.44.

Thru June 30, 2001, there were 13,057 Motor Vehicle Excise tax bills issued for vehicles registered and garaged in the Town of Hanover for the year 2001. There was also an additional 2337 Motor Excise tax bills issued for the year 1999 and 2000 that were late registrations.

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 \$47,105.17 was collected on bills dating back to 1982.

Many hours were spent preparing notices and contacting taxpayers and mortgagor holders in arrears of Fiscal Year 2000 Real Estate taxes. All properties advertised for Tax Title Lien were paid within the allotted time frame. As a result of these timely payments no Tax Liens were placed on any outstanding properties. All the Litigated accounts have been transferred to the Tax Title Lien status. This is a direct result of the Bankruptcy dismissal of one case involving twenty-five parcels.

The total receipts for Municipal Lien Certificates was \$19,290.00. 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.

In this reporting period, \$99,561.59 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 \$1,977,837.47, and collections were \$1,913,382.09, during July 1, 2000 thru June 30, 2001.

Collections for Parking fines were \$4,787.10. Parking in a handicapped area is \$50.00, blocking fire lanes and impeding snow removal is \$25.00, and all other fines \$15.00

All Departmental monies collected are processed through the Town Collector's Office on a voucher system. Collections are deposited on a daily basis and reported weekly to the

originating department. The period July 1, 2000 thru June 30, 2001, a total of 5686 vouchers were processed in the amount of \$2,954,835.06.

Total collections processed through the Tax Collector's Office for Fiscal 2001 were **\$27,481,645.50**.

At the Annual Town Meeting in May, G.L. Chapter 59, Section 57C was adopted which enables the Town to implement a quarterly tax payment system. The purpose of quarterly taxes is to provide taxpayers with more certainty of due dates and the Town with a more evenly distributed income in the Fiscal years. The program is to be implemented for Fiscal 2003.

Since the inception of the Educational and the Elderly/Disabled Fund, \$3,691.38 has been contributed. The Early Childhood Centers were the recipients of this years funds. Five individuals qualified for relief through the Elderly/Disabled Fund. Both Funds are overseen by Committees appointed by the Selectmen through the guidelines of the Department of Revenue.

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.

The Visiting Nurse Association has continued to be active in the community assisting many families with their health problems.

Three health clinics are held during the month at the Legion Housing, the Cardinal Cushing Residence and the Senior Center staffed by Board members for any interested seniors.

An open meeting is held in April and all Hanover residents are invited to attend.

Informal health workshops are held during the year for interested citizens.

Many Hanover families were assisted during the holidays and throughout the year with food, clothes and other forms of aid, thanks to the generosity of many Hanover residents.

Nursing scholarships were awarded this year to five young women pursuing a career in nursing.

Camperships were offered to 30 Hanover children who would benefit from a camping experience.

Assistance was given to the Fireman's Open House Kid's Fair, the Flu, Pneumonia & Tetanus Clinic, the Senior Fair, the Relay For Life, and wherever our services were needed.

Volunteer Board members 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.

Thanks to the generosity of the residents, businesses, organizations and churches, 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.

It is with great regret that our Nurse Administrator, Marilyn DeBoer, announced her retirement. She has served the Town with much dedication and will be missed by all.

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. We provide health care to eligible Medicare and Medicaid clients at no cost. Home Health Aid and Physical Therapy services are provided through referrals to ACVNA/Partners in Rockland. Competition from many Home Care Agencies continues to be ever present.

Our agency works closely with the Board of Health, the Council on Aging, the Police Department, the Old Colony Elderly Services, Hospice, Therapists, School Nurses, and the Social Service Department of area hospitals and nursing homes. We 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 and these have been given to the Police Department for distribution to elderly or handicapped townspeople. Help is provided year round to families with financial problems. Financial support is provided to the schools for their special programs.

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. Five nursing scholarships were awarded to nursing students this June. We worked with the Fire Department for their Open House in October providing Kid I.D.'s to 350 children. The VNA provided camperships to 30 children this past summer. We are now located in our new offices located in the old Police Station in Town Hall.

In June, I notified the V.N.A. of my retirement effective September, 2001. My deep appreciation is extended to the Visiting Nurse Association Board Members for their support and encouragement throughout the years. I also extend my thanks to Nancy Funder, R.N., Ellen Lehane, R.N. and secretary, Donna Hynes. Continued success is wished to all in the future.

The Visiting Nurse Association is most grateful to the community for its kindness and generosity shown throughout the year, especially during our annual Fund Drive in October.

A total of 3922 clients were seen this year. There were 1156 nursing visits, 125 Physical Therapy referrals, 981 Health Supervision visits, 1785 clinics, Health Fairs, social services and special 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 held during the year.

Forty-two Senior Citizens and 12 Adult Health Conferences were held.

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

SCHEDULE OF CLINICS HELD THOUGHOUT THE YEAR

Blood Pressure

Adult: 3rd Friday each month, 1:30 - 2:30 P.M., Nurse's Office, Town Hall

Legion Housing: 2nd Wednesday each month, 1:30 - 2:30 P.M., Except July & August.

Cardinal Cushing Housing for the Elderly: First Wednesday of the month, 1:30 - 2:30 P.M., at alternating buildings. Except July & August.

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 even when the Nurse is out of the office.

Respectfully submitted,
Marilyn J. DeBoer, R.N
Nurse Administrator
Visiting Nurse

REPORT OF THE HANOVER EMERGENCY FOOD PANTRY

The Hanover Emergency Food Pantry has been serving about 70 families over the past year. Some come once a month, while others have only come a few times and then no longer needed the help we could give them. Many of our clients come with referrals from the Visiting Nurse or the Veterans Agent, or on the suggestion of a friend. Clients are Hanover residents or those who are members of a Hanover church. We donate an average of \$65.00 in non-perishables per visit to a client with a family of four, which translates to a yearly amount of almost \$21,000 for the approximately three hundred visits we have per year.

We are grateful to all of the Hanover residents who have donated to the pantry through their churches throughout the year, or to the annual Postal Workers drive in May, or through Scouting for Food or through the schools; or who have donated their time to help staff the pantry on Mondays when food is dropped off, or on Wednesdays, when our clients come for help. Thanks are also due to the First Baptist church which is our home.

We were saddened this summer by the untimely death of Steven Files, one of our charter members.

Our on-going needs are for non-perishable goods such as toiletries, meats and meat products, tea and coffee, kids snacks and drinks, cereals both hot and cold, pasta sauces and macaroni and cheese dinners.

Respectfully submitted,
Hanover Emergency Food Pantry
Sally Boutin and Barbara Itz, Coordinators

REPORT OF VETERANS

As the one-stop center for Veterans in the Town, this office continues to provide the services to obtain benefits for Veterans, their spouses and dependents.

On the Federal level, we seek benefits in such areas as medical/hospital treatment; compensation/pensions; education; on-the-job training; home loans; substance abuse; and vocational rehabilitation. At the Federal level, VA compensation to the veterans in Hanover amounted to \$1,490,153.00.

On the State and local levels, we seek benefits for financial assistance; medical treatment; fuel assistance; tax abatement; housing; employment and counseling. The State program is 75% reimbursable to the Town.

I urge all veterans to register with the VA for medical benefits which you are entitled to.

This office conducted an orientation of benefits before the Rotary Club of Hanover, outlining pension and medical benefits provided by the VA. A second Orientation of services and benefits was given before the members of the Lions Club in October. I would like to express my sincere appreciation to both the Lions Club and the Rotary Club of Hanover for the opportunity to conduct these orientations.

I continue to attend all the conferences sponsored by the Veterans Administration for up to date knowledge of available benefits.

A special thanks to the citizens of Hanover, The American Legion Post #149, Santa's Helpers, and the Hanover VNA for their past and present support of my efforts in behalf of the Veterans in the Town.

This office will continue to see veterans serving in the Military in today's war on terrorism.

Respectfully submitted,

Robert Lyons
Director/Veterans Service Officer

Our hearts and prayers are with the families of those killed in the terrorist attacks at the World Trade Center, the Pentagon and in Pennsylvania.

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 and distributed 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.

Grants were reviewed and awarded for FY '02. Total grant money available was \$5415.00, with applications requesting over \$22,000 in funding. Local recipients and organizations, which benefited include the John Curtis Free Library, Hanover Bandstand, Hanover PTA, Harbour Choral Arts Society, Hanover Public Schools, and local Art Centers and Festivals. These grants directly benefited our community with programs in Storytelling, Youth Programming, Environmental Art Education, History, Fine Arts and Literary Arts. We commend these groups and individuals for their interest to develop and produce projects for our community.

The Hanover Cultural Council produced Artfully Hanover 2001 - May 18/19, 2001. It was produced in partnership with the Hanover Public Schools and many community and town organizations and support of numerous volunteers. The festival was well attended and the art show had its largest attendance to date. The Cultural Council will review the interest in this event and continue to develop programs reflecting the interest of the community.

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,
Mary Coogan, Co-Chairman
Kay Leahy, Co-Chairman
Lois Van Dorn, Treasurer
Rosemarie Stadig, Secretary
Diane Sawin
Linda DiNardo
Robin Falcione

REPORT OF HANOVER HISTORICAL COMMISSION

The Hanover Historical Commission held five open meetings from July 1, 2000 to June 30, 2001. Meetings are called as needed and posted. They are held at the Stetson House and any interested persons are invited to attend.

Agendas included working on a Preservation Article to prevent demolition of properties that may have historic significance. We have submitted to the Planning Board a proposed Zoning By-Law to be reviewed by them, and the Commission hopes to jointly propose at a future town meeting regulations that will require a review by the Historical Commission any proposed demolition of buildings that have historical importance.

The Commission is also concerned with the construction of telecommunication towers which intrude visually on the landscapes of our town. We have communicated with Massachusetts Historical Commission as well as our own Selectmen and Planning Board regarding any information on this growing problem.

We have worked with the DPW Cemetery division in researching and suggesting signage for our historic burial grounds. They have now placed signs to designate Hanover Center Cemetery 1727, Union Cemetery in Assinippi 1789, and West Hanover Cemetery 1829.

We have cooperated with the Hanover Historical Society in extending our "Dateboard Project" which enables residents to purchase placards on their homes giving the name of the first resident and date in which the home was built. Building dates of the old homes must be confirmed by the Commission. Application forms may be secured at the Stetson House during our open hours, Wednesday afternoons from 2 to 4 p.m. or by mail. New houses are also eligible for dateboards, because they soon become history. The cost for a dateboard is \$75.

The Commission submitted an application to the Department of Environmental Management to fund the listing of Luddam's Ford on the National Register. Unfortunately our request was not among those chosen to be funded, but we will continue to go forward with this project with the support of the Conservation Commission.

The chairman attended a conference sponsored by "Historic Massachusetts" in March, and a representative of the Hanover Historical Commission has attended several meetings of the Historical Commissions of the South Shore, where we discuss and cooperate with other local Historical Commissions.

The Commission tries to be responsive to requests from the community concerning preservation issues.

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

REPORT OF THE OVERSEERS OF THE STETSON HOUSE

A meeting of the overseers was held in May at the Stetson House.

The board did an inspection of the property to identify future maintenance considerations.

Joseph Clapp was re-elected as chairman.

The lease for the house with the Hanover Historical Society and The Friends of the Stetson House was extended through 2005.

The annual visit from Society for the Preservation of New England Antiquities (SPNEA) was arranged. The visit took place in July. Present at the meeting for the board was Roger Leslie and present from SPNEA was Julie Carmelich. Approval of the fence was given and suggestions for future maintenance projects were also given.

In July, Roger Leslie was reappointed by the selectmen to a three-year term.

Respectfully submitted,
Joseph R. Clapp, Chairman
Donald E. Morrison
Roger A. Leslie

REPORT OF THE TOWN TREASURER

In 1993 the Finance Department adopted a Comprehensive Tax Title Collection Policy for the Town. The following amounts were received through Tax Title Collection in Fiscal Year 2001:

Tax Title Liens	\$43,785.90
Interest	4,117.40
Fees and Charges	<u>616.19</u>
Total:	\$48,519.49

The Town also received foreclosure judgements against 18 parcels of land.

Investment Income received for Fiscal Year 1999 on the General Fund was \$742,091.64.

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, Dianne Cirasulo, Peg Powers, 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, 2000	\$18,663,946.17
	Receipts		\$67,642,671.94
	Expenditures		\$59,623,260.99
	Withholdings		\$ 9,654,702.34

Cash Balances as of June 30, 2000 **\$17,028,654.78**

Detail of Cash Balances as of June 30, 2001:

Petty Cash	\$ 13,925.00
Rockland Trust	\$ 23,034.11
Fleet	\$ 1,054.30
State Street	\$ 3,848.67
MMDT	\$10,971,291.44
Boston Company	\$ 54,547.76
Citizens	\$ 3,916,380.92
Peoples Savings	\$ 638.05
Century Bank	\$ 32,041.31
Commonwealth Financial	\$ 133.82
Eastern Bank	\$ <u>201.53</u>
Subtotal	\$15,017,096.91
Trust Funds	\$ 1,581,008.98
Library Funds	\$ 356,078.00
Police Federal Forfiture	\$ 163,357.55
Student Activity Accounts	\$ <u>147,554.48</u>
Subtotal	\$ 2,247,999.01
Total of all accounts	\$17,265,095.92

THE FOLLOWING AMOUNTS REPRESENT GROSS COMPENSATION FOR THE CALENDAR YEAR 2000. DUE TO A PAYROLL CONVERSION MID-YEAR, FISCAL FIGURES ARE NOT AVAILABLE. THESE FIGURES INCLUDE, WHERE APPLICABLE: OVERTIME, SHIFT DIFFERENTIAL, 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.

Name	Amount	Name	Amount
ABBAN, JONATHAN	67,424.25	BERGER, FRED	400.00
ACEVEDO-LOPES, NORA	10,994.85	BERGERON, JUNE	340.78
ACORN, JEFFREY	52,686.37	BERGLUND, VIRGINIA	39,730.68
ADAMI, KERSTIN	1,818.75	BILLINGS, DOUGLAS	57,718.71
AHEARN, JOHN	600.00	BILLINGS, JENNIFER	4,767.93
AHERN, MARY	844.00	BINDA, ALICE	7,241.38
AHOLA, JANE	5,940.00	BIRCHMIRE, WENDY	68,085.61
ALFIS, MARTIN	43,268.21	BITETTI, MARY	22,139.71
ALLEN, JOHN	56,445.46	BLAAUW, SUSAN	1,000.00
ALLEN, PATRICIA	44.00	BLAKE, RICHARD	71,732.35
ALLEN JR, GILBERT	40,409.06	BLANCHARD, KENNETH	69,225.02
ALTRICH, REBECCA	11,354.85	BLANCHARD, JEFFREY	65,610.78
ALTUM, RENEE	360.00	BLANCHARD, SHIRLEY	471.77
ANASTASIO, ERNEST	5,502.00	BLINSTRUB, THOMAS	10,439.49
ANDERSON, JANICE	43,327.04	BONNEY, DAVID	7,195.31
COMEAU		BORSTEL, SCOTT	33,180.40
ANDERSON, RALPH	1,092.00	BOSTIC, WILLIAM	54,198.46
ANGELL, PHILIP	31,010.39	BOUCHER, THOMAS	38,172.19
ANTANARICZ, ANNE	16,654.82	BOURGAULT, ELIZABETH	387.05
ARCHAMBEAULT, JEFFREY	1,814.05	BOVAIRD, JAMES	11,244.24
ARDINI, KEVIN	1,971.00	BOVIM, ROBERT	35,805.57
ARNONE, JAMES	28,029.76	BRABAZON, BETTY	65,193.42
ATKINSON, ELAINE	1,425.00	BRAUN, ANDREW	1,452.00
AZEVEDO, DIANE	52,604.85	BREDA, ANDREW	3,776.39
BAKER, PETER	68,343.42	BRIGGS, VALERIE	870.00
BAKER, CAREN	8,473.50	BRIGGS, ARNOLD	65,793.42
BALDINELLI, JANICE	4,848.00	BRINKMANN, ROBERT	39,448.24
BANDINI, LINDA	965.52	BROWN, JESSICA	30,718.78
BANKS, KATHLEEN	48,198.28	BROWN, SEAN	60.00
BARKE JR, RICHARD	51,605.78	BROWN, BETH	22,570.61
BARKER, BARBARA	1,050.00	BRUCE, NOREEN	22,818.95
BARR, CAROLE	10,009.19	BRUGNOLI, MARYANN	55,261.22
BARRETTO, ROBERT	34,149.16	BUCKLEY, DONALD	101.36
BARRON, ERIC	2,530.00	BUCKLEY, BARBARA	101.36
BARRON, MARC	1,306.66	BUCKLEY, PAMELA	4,848.67
BARRON, WANDA	33,781.27	BUCKLEY, LINDA	3,912.95
BARRON, RONALD	968.00	BULAWKA, SUSAN	17,518.32
BARTHOLOMEW, BARBARA	44.63	BURGESS, BARBARA	13,362.84
BARTLETT, STACEY	38,639.92	BURKE, CAROL	51,600.07
BARTOLOTTI, KATHERINE	38,329.78	BURNS, NANCY	1,882.70
BATCHELOR, MELISSA	600.00	BUSH, BRENDAN	675.00
BAXTER, FRANK	11,897.06	BUTLER, HEATHER	2,050.00
BECKWITH, JOY	69,176.15	BUTLER, ELLEN	33,241.05
BEEKMAN, BARBARA	1,281.00	BUTTERWORTH, ALISON	13,128.92
BELIVEAU, DIANE	20,411.00	BUZALSKY, KARL	65,256.76
BELL, WILLIAM	64,932.22	BYRON, MICHAEL	4,493.00
BELMORE, STEPHEN	67,955.22	BYRON, JANE	18,574.52
BENWAY, MEGAN	2,131.63	BAILEY, ADAM	320.00
BERENZ, ERIN	1,120.30	BELTRAMINI, ADAM	3,367.50
BERGER, LINDA	23,093.18	CADOGAN, JOHN	64,943.45

Name	Amount
CADOGAN, ELAINE	65,036.35
CALJOUW, JENNIFER	12,073.40
CALLAHAN, JEFFREY	173.81
CAMPAGNA, NICOLA	20,849.24
CAPRARO, KERRIE	25,523.58
CARLSON, DIANE	469.68
CARLSON, GARY	1,025.00
CARNES, EDWARD	31,811.56
CARPENTER, DANIEL	45,683.01
CARPENTER, TIMOTHY	39,416.97
CARTER, ELIZABETH	13,475.90
CARTWRIGHT, JANICE	1,987.50
CARVEN, MARY	14,031.96
CARVEN, BRENDA	300.00
CASEY, FRANCIS	704.00
CASHMAN, SEAN	1,695.00
CASONI, DAVID	66,193.42
CAULFIELD, KATHY	13,597.54
CAVANAGH, ALBERT	108.00
CAVANAGH, JEAN	146.45
CEURVELS, SCOTT	1,783.50
CEURVELS, ELENA	21,016.53
CHADWICK, MARILYN	65,559.15
CHAMBERS, THOMAS	66,120.78
CHANDLER, ERIC	4,636.00
CHAPMAN, STEPHEN	37,674.11
CHASE, LAURA	9,613.25
CHATSKO, MICHAEL	32,983.23
CHEVERIE, FRANK	66,115.50
CHISHOLM, ROBYN	864.51
CHOP, CATHERINE	26,379.86
CHRISTENSEN, MARK	46,398.12
CHRISTOPOULOS, LISA	1,826.00
ANNE	
CHRISTOPOULOS, PAUL	1,815.00
CIANCIOLA, JEANNE	6,831.80
CIRASUOLO, DIANNE	29,223.33
CLANCY, MICHAEL	47,817.72
CLANCY JR, VINCENT	38,200.15
CLARK, STEVEN	3,592.00
CLARK, MATTHEW	7,636.48
CLEARY, JOSEPH	2,643.00
COADIC, MARIELLE	33,045.88
COCCIMIGLIO, CATHERINE	64,759.15
COLBY, ROBERT	61,256.69
COLE, BARBARA	65,074.50
COLLINS, DIANE	19,238.24
COLOMBO, MARILYN	76.50
COMPTON, JILL	23,931.08
CONANT, ROBERT	59,451.33
CONANT JR., ROBERT	44,332.16

Name	Amount
CONCANNON, JEAN	2,860.36
CONCANNON, SHERRY	18,400.73
CONDON, KATHLEEN	66,501.05
CONDON, BRENDAN	1,358.43
CONDON JR, ROBERT	85,622.01
CONDON-SILVIA, RITA	38,376.21
CONNELLY, RICHARD	2,584.00
CONNOLLY, EILEEN	23,772.93
CONRAD-PALMER, TRACEY	1,225.00
CONROY, JEANETTE	16,065.23
COOK, WILLIAM	76,323.06
COOKE, RICHARD	2,700.00
CORBETT, NICOLE	3,602.97
CORSON, JOAN	703.00
COSTELLO, ELIZABETH	6,055.83
COUGHLIN, GAYLE	855.50
COULSTRING, GENEVIEVE	108.00
COURSON, HEATHER	29,853.49
COVENEY, DOROTHY	8,618.96
COYLE, FRANCIS	59,240.22
CRAIG, PATRICIA	120.00
CRAIG, DONNA	31,804.71
CRAWFORD, ELIZABETH	387.05
CRAWFORD, DAVID	32,156.49
CRESPI, DANIEL	38,121.85
CROCKER, JAMES	968.00
CROCKER, STACY	243.75
CRONIN, SUSAN	150.00
CRONIN, MICHAEL	148.96
CRONIN, STEPHEN	5,161.97
CRONIN, ROSEMARY	27,498.17
CROWELL, LAURA	690.00
CROWLEY, CARCELLA	208.80
CROWLEY, PHYLLIS	22,737.45
CROWLEY, ELIZABETH	1,436.50
CRUISE, JOHN	2,171.00
CRUISE, JOAN	31,420.36
CULLINAN, ALPHONSUS	22,395.77
CUMMINGS, MARY	14,546.89
CUMMINGS, CHRISTOPHER	140.00
CURRAN, DEBORAH	50,268.80
CURRANT, ROSEMARY	62,739.85
CURRIER, ROBERT	108.00
CURTIN, PHILIP	37,100.92
CURTIS, LYNN	63.00
CERONE, MARGARET	150.00
DAILEY-GOODRICH, CHERYL	25,086.88
DAILY, LORETTA	656.40
DALY, SUSAN	36,209.78
DANIELS, KERRI	5,527.80
DAVIS, JUDITH	1,185.73

Name	Amount	Name	Amount
DAVIS, HEIDE	187.20	DYNAN, CAROLINE	120.00
DAVIS-SHAW, SUSAN	39,346.42	EARLE, KIMBERLY	60.00
DEACETIS, GINO	62,243.45	EATON, RICHARD	639.05
DEBOER, MARILYN	56,258.72	EATON, RITA	343.99
DECRISTOFARO, JR., RICHARD	120.00	EATON, RUTH	678.50
DEFranzo, ANTHONY	62,099.01	ELLIOTT, LINDA	2,847.50
DEGRENIER, JANE	67,011.13	ELRICK, RICHARD	272.00
DELANEY, JANINE	35,871.21	EMERY, KATHLEEN	26,512.53
DELOSH, ELLEN	795.95	ENNIS, KERRY	35,125.92
DEMEO, ELLEN	5,263.47	ENOCH, GUY	360.00
DEMPSEY, LINDA	12,846.65	ENOS, SHANNON	800.00
DEMPSEY, ERIN	360.00	ESTABROOKS, BRUCE	693.00
DEMPSEY, BRIAN	540.00	EUFRAZIO, JEAN	6,299.26
DENNEHY, CATHERINE	150.00	FALLON, CAROL	29,535.12
DEROSA, NICHOLAS	1,315.92	FANTASIA, SUSANNE	28,932.79
DESROCHES, ANNA	504.00	FARIA, GEORGE	4,996.00
DEVEREAUX, NANCY	11,107.06	FAY, STEPHANIE	33,775.57
DEVINE, MICHAEL	34,749.58	FERGUSON, CYNTHIA	32,937.64
DIBARA, ALICIA	12,829.26	FERGUSON, PAMELA	4,639.93
DICKINSON, THEA	12,178.34	FERGUSON, CLEMENTINE	75.00
DICKSON, CYNTHIA	234.50	FERRARI, KAREN	65,709.88
DIGIOACCHINO, ANNETTE	14,224.68	FERRARO, NANCY	11,164.62
DILL, MARGARET	338.96	FERRY, KATHLEEN	2,600.00
DINIAK, VICTOR	60,932.64	FERRY, VERA-JEAN	16,412.22
DINNEEN, MARIE	31,954.32	FIELD, CAROL	63,887.03
DISABATINO, FRANCIS	3,331.44	FISCHER, ANN	35,450.56
DISABATO, KATHERINE	2,025.00	FISH, ALISSA	2,434.50
DITULLIO, SUSAN	2,053.49	FITZGERALD, COLLEEN	32,718.68
DITULLIO, JAN	825.00	FITZPATRICK, DEIRDE	150.00
DODGE, JENNIFER	2,170.00	FITZPATRICK, TIMOTHY	947.75
DOHERTY, ROBERT	24,937.60	FLANAGAN, SEAN	230.40
DONAHUE, MICHAEL	65,785.83	FLYNN, TIMOTHY	36,624.69
DONOVAN, JOHN	6,296.57	FLYNN, JANIS	49,589.22
DONOVAN, PATRICK	44,733.50	FLYNN, CLAIRE	38.45
DOOLITTLE, PAUL	850.00	FLYNN, WILLIAM	42,458.43
DOUILLETTE, L.	56,553.50	FOGG JR, JOHN	2,060.00
DOWNEY, JOSEPH	64,732.22	FOLEY, JOHN	210.00
DOWNIE, RACHEL	5,445.00	FONTAINE, REBECCA	400.00
DOYLE, KERRI	60.00	FONTAINE, STEPHEN	400.00
DOYLE, JOYCE	24,348.40	FONTES, JOHN	3,025.00
DOYLE, JOANNE	16,423.76	FORRY, JAMES	302.50
DRISCOLL, ELIZABETH	27,029.74	FORTI, JUDI ANN	67,332.22
DROZDOWSKI, MELANIE	64,005.73	FOURNIER, LAURIE	136.23
DUGAS, DANA	2,026.00	FOX, SUZANNE	300.00
DUGAS, NANCY	5,292.88	FRANZOSA, CAROL	84.72
DUNDERDALE, JILL	180.00	FRASER, LAUREN	588.25
DUNN, HAROLD	388.50	FRATTASIO, BEVERLY	36,986.93
DUNPHY, CHRISTINE	829.16	FRATTASIO, JONATHAN	6,518.25
DUVAL, MARY	600.00	FREEDMAN, ALAN	1,696.50
DYER, PHYLLIS	13,156.69	FREEL, DENISE	60.00
		FREEMAN, FREDERICK	53,213.44

Name	Amount	Name	Amount
FUNDER, NANCY	13,094.42	GOTSHALK, AMY	38,376.21
FRANCIS, PAUL	14,688.64	GRAHAM, DONALD	55,426.40
GALLAGHER, PETER	55.92	GRANAHAN, KAREN	1,670.46
GALLAGHER, MARIANNE	1,500.00	GRANT, DEANA	7,416.08
GALLAGHER, ELIZABETH	1,339.00	GRAVELLE, ELIZABETH	68,065.93
GALLAGHER, MARJORIE	1,188.04	GRECCO, JUDITH	2,385.79
GALLAGHER, JAMES	66,423.94	GREEN, MARION	450.00
GALLIGAN, CYNTHIA	3,882.88	GREENE, DAVID	1,165.00
GALOTTI, ANN MARIE	51,168.07	GREENE, LAURETTA	8,997.26
GARDELL, BETHANY	1,200.00	GRIFFIN, DANIEL	4,083.00
GARDINER, JOHN	1,512.00	GROSSO, TARA	22,940.31
GARDINER, JOHN	876.00	GUENARD, J	150.00
GARLAND, JILL	67.73	GUIMARES, MATTHEW	40,276.62
GARLAND, SUSAN	65,036.35	GUIMOND, ERIC	7,914.17
GARRIGAN, CLAIRE	29,859.14	GUNDEL, LEANNE	5,490.00
GENTILOTTI, PATRICIA	24,174.85	GREENE, BRENDA	305.50
GEORGE, CHRISTOPHER	3,988.00	HALEY, ROBERT	47,273.08
GEORGE, RICHARD	1,809.00	HALL, DEBORAH	1,380.00
GEORGE, AMANDA	25.00	HALL, ANGELINE	540.00
GEORGE, DEBORAH	74,101.43	HALL, JACQUELINE D.	25,819.38
GEORGE, RENE	540.00	HALLORAN, KATHERINE	659.00
GERMAINE, SAMUEL	629.28	HANLON, TIMOTHY	20,521.42
GERRISH, JEFFREY	1,000.00	HANLON, CECILIA	31,791.33
GERRISH, PATRICIA	65.79	HANNIGAN, EDWARD	523.92
GERTSEN, ANNE	39,722.81	HANNIGAN, JOSEPH	69,707.02
GESWELL II, EDWARD	21.00	HANNIGAN, JOSEPH	199.22
GESWELL III, EDWARD	672.00	HANNIGAN, SUSAN	27.96
GETMAN, ADA	67,067.30	HANSEN, PETER	77,726.65
GIANOPOULOS, PETRA	5,789.50	HANSEN, LINDY	36,209.78
GILBERT, CARL	236.84	HARDMAN, MICHAEL	54,369.03
GILDEA, MAUREEN	900.00	HARRINGTON, MONICA	60.00
GILL, DEBORAH	63,847.73	HARRINGTON, DANIEL	35,311.15
GILLESPIE, JANET	1,992.22	HARRINGTON, DONALD	76,281.72
GILMARTIN, BEVERLY	40,067.50	HARRISON, JILLIAN	3,083.20
GILMARTIN, JANICE	19,505.36	HARTNEY, MARILYN	63,143.48
GILMARTIN, LOUIS	9,981.10	HAYES, PAUL	79,234.06
GIORDANI, DOREEN	183.00	HAYES, DONNA	10,109.60
GIROUX, JOAN	5,958.24	HAYES, THOMAS	85.00
GIROUX, ROBERT	1,900.00	HAYES JR., DONALD	59,523.33
GLASS, SHARI	43,805.68	HAYHURST, MICHAEL	300.00
GODINO, PAUL	3,868.00	HEBERT, MARLENE	17,065.00
GOFF, ELAINE	19,247.37	HEEFNER, BARTON	58,657.29
GOFF, JAMES	3,471.00	HEFFERNAN, ROSEMARY	62,839.85
GOFFRIER, WILLIAM	975.00	HENDERSON, BONNIE	56,497.74
GOKEY, SHAWN	42,464.01	HENNESSEY, ROBERT	1,067.00
GOLDBERG, STACIE	37,417.14	HERBERT, MARY	10,665.36
GOLDHAMMER, CATHERINE	5,100.00	HERGET, FRANCIS	220.00
GOLDSTEIN, JOANNE	37,109.78	HERRMANN, STEVEN	49,762.08
GOLDTHWAIT, NANCY	5,213.67	HESSION, MALCOLM	13,962.16
GOLEMME, BRIAN	23,055.89	HEWITT, KATHERINE	10,665.36
GOODENOUGH, SHEILA	300.00	HEYWOOD JR, ROBERT	69,441.92

Name	Amount	Name	Amount
HICKEY, PATRICIA	2,520.26	JONES, STANFORD	10,711.94
HICKEY, JONATHAN	230.40	JOUBERT, DEBORAH	66,729.82
HICKORY, MEREDITH	3,850.00	JOY, JILL	19,119.20
HILL, CHARLOTTE	14,472.40	JOYCE, JEANMARIE	45,820.80
HOADLEY, DONNA	106.32	JUDGE, ANNE	586.00
HOADLEY, DAVID	2,321.00	KALMER, KARA	40,360.78
HOADLEY, MICHAEL	2,651.00	KAMPPILA, KRISTEN	1,147.50
HOADLEY, JOHN	2,267.72	KANE, AMY	32,937.64
HOGAN, THOMAS	39,777.39	KAPLAN, ELAINE	11,997.71
HOGAN, MELISSA	8,539.89	KARDOOS, JOSEPH	30,180.99
HOMAN, JOHN	759.00	KATAPODIS, GREGORY	627.00
HOOK, ROBERT	38,549.25	KEDDY, CHRISTOPHER	3,732.00
HOOKER, THOMAS	3,036.00	KEDDY, LAURIN	1,590.33
HOPKINS, JOHN	55,959.29	KEEFE, JOANNE	14,944.74
HOSS-CRANE, SHERYL	60.00	KEEGAN, AMY	6,714.80
HOWES, RITA	600.00	KELLEY, SUE	6,145.63
HOYLE, DEBORAH	75.00	KELLEY, FRANK	8,025.00
HURLBURT, JOAN	36.00	KEMMETT, MAUREEN	5,902.50
HUSSEY, MICHAEL	4,029.00	KENDRICK, SCOTT	35,331.78
HUTCHINGS, DONALD	4,303.34	KENEALLY, SHEILA	5,275.00
HUTCHINSON, STEPHEN	1,306.00	KENNEDY, KRISTEN	14,462.75
HUTCHISON, CHRISTA	38,143.71	KENNEY, ROBERT	37,319.86
HUTCHISON, SCOTT	38,721.58	KENNEY, CAROLYN	54,811.22
HUTCHISON, ALICE	800.00	KENNY, ELIZABETH	236.25
HYNES, DONNA	5,035.89	KENYON, MARY ANNE	75.00
INGLE JR, THOMAS	55,651.54	KILLEEN-DOOLITTLE, ROBIN	150.00
INGLIS, ROBERT	808.00	KIMBALL, ELEANOR	394.88
INGLIS, ROBERT	58,729.30	KIMMETT, JEAN	20,163.18
INGLIS JR, CHARLES	46,256.10	KINASEWICH, PATRICIA	50,159.96
ITZ, BARBARA	387.05	KINCAID, CHRISTINE	19,081.75
IVENS, COLLEEN	392.39	KIRLEY, TIMOTHY	47,664.78
JACKMAN, MARY ANN	89,064.26	KITZINGER, CONSTANCE	780.00
JACKMAN, DEBORAH	8,718.37	KLEIMOLA, MERISSA	25.00
JACOBSON, NANCY	31,499.67	KLEINRATH, JOYCE ANN	3,318.71
JAKUB, DAVID	76,540.42	KLEPPER, KIRSTEN	720.00
JAKUB, SUSAN	960.00	KLINE, PAULA	6,906.00
JANSON, DONALD	44,326.28	KLING, JEANNE	23,498.01
JASINSKAS, GREGORY	17,409.94	KNUDSEN, MARY	46,460.99
JEANJAQUET, ELIZABETH	650.00	KORSZENIEWSKI, KAREN	63,159.50
JEFFERSON, RICHARD	372.86	KOSLOWSKY, RANDY	1,512.00
JENKINS, RICHARD	64,924.50	KRAMERS, KATHRYN	720.00
JOHNSON, MARY ANNE	6,871.00	KRAUNELIS, KRISTEN	33,049.58
JOHNSON, KAREN ANN	49,521.13	KREGER, JANA	45,150.93
JOHNSON, ERIC	1,893.00	KRIEG, JOHN	36,505.14
JOHNSON, STEPHANIE	3,667.50	KRUSER, ETHYLE	3,166.62
JOHNSON, JO-ANNE	19,724.34	L'ITALIEN, PATRICIA	27,253.06
JOHNSON, KRISTINE	120.00	LAFOND, SARAH	42,501.94
JOHNSON, KENNETH	169,966.34	LAIDLER, WILLIAM	16,393.02
JOHNSON, CRAIG	1,400.30	LALIBERTE, THOMAS	89,137.95
JOHNSON, BRETT	5,351.95	LANCASTER, MARK	40,004.50
JOHNSON, MARY ANN	450.00	LANCASTER, INGRID	25,321.00

Name	Amount	Name	Amount
LANDOLFI, JENNIFER	7,298.00	MAIMARON, DAVID	7,089.00
LANGTON, TERENCE	46,530.98	MALFA, MARIA	122.38
LAPINSKI, ALLISON	7,905.00	MALLOY, DENNIS	35,525.57
LAROSE, CAROL	5,604.63	MALONE, MEGHAN	4,807.83
LARSON, GLENDA	179.69	MALONE, CHARLES	240.00
LARUE, ALBERT	36,481.81	MALONE, FRANCES	228.00
LASTAITI, ANGELA	760.00	MAMBRO, CHERYL	12,569.75
LAUZON, THOMAS	543.88	MANISCALCO, LAURA	25.00
LAVANGIE, TODD	1,698.80	MANISCALCO, JEAN	17,613.30
LAVERTUE, KURT	46,817.40	MARANI, MICHAEL	131.80
LEACH, HOLLY	56,180.43	MARCHANT, ARLENE	65,982.70
LEACH, NAN	190.00	MARGARIT, ROBERT	70,781.80
LEAVENS, CHRISTOPHER	462.00	MARR, BARBARA	256.00
LEHANE, ELLEN	7,679.88	MARSDEN, ASHLEY	312.00
LEMKE, GAIL	28,181.83	MARTIN, DIANE	17,809.61
LEONARD, LEE	34,309.58	MARTIN, WILLIAM	4,793.76
LESLIE JR., ROGER	2,034.00	MARTIN, GEORGE	71,269.32
LINDQUIST, CAROLE	67.32	MARTINI, KRISTINE	2,423.50
LINDSAY, DENNIS	5,659.40	MARTINO, CATHERINE	4,228.13
LINDSAY, RICHARD	1,677.00	MARTINO, PAUL	2,288.00
LITCHFIELD, THELMA	177.69	MARTINS, JILL	23,007.68
LIVERMORE, JILL	24,767.00	MARTUCCI, MARIE	168.80
LOHAN, MARYANNE	204.00	MARTUCCI, JEFFREY	650.00
LOMBARDI, MEREDITH	61,332.49	MAXWELL, PRISCILLA	16,683.06
LONERGAN, SUSAN	16,333.71	MAXWELL, WENDY	65,009.15
LONGTIN, SANDRA	2,538.75	MAY, ELSIE	65,599.50
LOSORDO, KRISTIN	600.00	MCALARNEY, TIMOTHY	60.00
LOSORDO, PATRICIA	34,468.78	MCCARTHY, LINDA	348.50
LOWE, FLORENCE	2,068.91	MCDERMOTT-KASPER, KATIE	1,530.00
LUNDIN, KURT	1,067.00	MCDONALD, ASHLEY	25.00
LUPTON, CAROL	162.00	MCDONOUGH, JOANNE	58,145.11
LYNCH, AMY	7,329.58	MCDONOUGH, VALERIE	38,826.21
LYNCH, MARIE	18,288.01	MCDONOUGH, THERESA	375.00
LYONS, NANCY	1,644.06	MCDONOUGH, JANET	37,796.50
LYONS, SUSAN	2,031.74	MCDONOUGH, KAREN	4,001.26
LYONS, ROBERT	12,575.80	MCFARLAND, THOMAS	20,563.55
MACDONALD, ROBERT	56,654.78	MCGINNIS, CAROL	34,911.44
MACDONALD, MICHELE	3,847.50	MCGRATH, GAIL	420.00
MACDONALD, DANIEL	2,046.00	MCGRORY, EVELYN	75.00
MACDONALD, LEAH	5,738.39	MCGURRIN, GARRETT	352.00
MACDONALD, SCOTT	360.00	MCHALE, MARY COLLEEN	1,800.00
MACDONALD, RYAN	180.00	MCKEEVER, MICHAEL	74,773.53
MACFARLANE, SANDRA	2,224.80	MCKENNA, LORI	40,608.02
MACFARLANE, PATRICK	1,772.00	MCKENNA, LORI	30,818.78
MACKENZIE, KAITLIN	4,271.40	MCMAHON, PAULA	20,939.21
MACKINNON, JACQUELINE	34,654.28	MCNAMARA, STEPHEN	45,186.68
MACLEAN, CURT	54,996.99	MCNEILL, LISA	303.59
MACNEIL-KENNY, KATHLEEN	4,152.64	MCNIFF, DENNIS	38,959.98
MACNEILL, MARY	16,035.68	MCNULTY, CATHERINE	10,761.69
MAHONEY, LORI	3,735.00	MCPHEE, ALAN	525.00
MAHONEY, MICHELLE	19,222.00	MCQUILLEN, DONALD	6,607.25

Name	Amount	Name	Amount
MCSHARRY, DORIS	39,038.35	MCVINNEY, MICHAEL	256.00
MCSWEENEY, LISA	75.00	MURPHY, KIMBERLY	10,164.16
MCVEY, JOAN	7,506.93	NAMEIKA, RACHEL	39,589.98
MCVINNEY, NANCY	31,619.40	NAWAZELSKI, JOSEPH	539.00
MEDICO, CRISTINA	1,560.00	NEAL, BETSEY	36,536.15
MELANSON, CHERYL	17,580.39	NEE, THOMAS	93,259.96
MERRICK, CHRISANN	38,002.53	NEE, NORMAN	33,860.72
MERRITT, CHARLES	1,027.00	NELSON, GARTH	4,190.00
MERRITT III, CHARLES	10.50	NEWCOMB, PAUL	57,730.12
MERZBACHER, THOMAS	28,319.84	NEWCOMB, JONATHAN	988.50
MESSINA, DONNA	10,594.59	NEWELL, JENNIFER	25,213.55
MESSINA, NICOLE	56.88	NEWELL, LINDA	11,225.12
MESSINGER, JOAN	55,683.50	NICHOLS, ALICIA	7,245.00
METHOT, CRAIG	1,089.00	NICOLL, DEBRA	37,311.70
METIVIER, JAMES	46,669.93	NIHAN, GREGORY	65,368.60
MICKUNAS, NANCY	65,646.57	NOONAN, JOHN	271.80
MILLER, RALPH	73,284.20	NORIS, LEONARD	8,793.30
MILLER, ANNE	2,678.32	NORTON, ROBERT	64,693.45
MINAHAN, JOHN	207.30	NOYES-BALBONI, LOUISE	64,482.22
MISK, KIM	10,408.71	NYMAN, CHRISTINA	24,525.72
MISKEL, MAUREEN	14,631.78	O'BRIEN, KATHLEEN	40,675.37
MOAR, STEPHEN	62,091.11	O'BRIEN, MARY	1,332.50
MOHNS, SHARON	5,285.10	O'BRIEN, CONSTANCE	87,435.62
MOLANDER, MEEGAN	7,020.00	O'DONNELL, MARIE	19,198.00
MOLLOY, MARK	55,622.29	O'DONNELL, CHARLES	84,668.64
MOLLOY, SUZANNE	46,911.78	O'FARRELL, KEVIN	25,452.51
MOLYNEAUX, LESLIE	65,343.42	O'KEEFFE, MICAELA	420.00
MONAGHAN, CAROLANN	4,020.00	O'NEIL, DEBRA	172.16
MONAGHAN, MICHAEL	300.00	O'NEILL, ROBERT	60.00
MONAHAN, ELIZABETH	360.00	O'SHEA, JUDITH	946.14
MOORE, NANCY	55,234.29	OBREZA, STEVEN	1,430.00
MOORES, PETER	180.00	OLIVER, KAREN	27,139.75
MOORHEAD, ROBERT	50,133.76	OLIVER, JASON	3,435.00
MORAN, KATHLEEN	64,293.48	OPIE, ELAINE	39,841.36
MORIARTY, JOHN	6,107.60	OSBORNE, VALERIE	1,755.00
MORIARTY, LORRAINE	20,983.11	OWENS, JOHN	61,932.73
MORRIS, MAUREEN	360.00	PAGANO, MARY JANE	29,313.66
MORRIS, JOHN	1,800.00	PAGNINI, CHARLES	525.00
MORRISON, KERI	31,782.57	PAIGE, MICHAEL	40,352.33
MORROW, MARYBETH	32,117.56	PALLOTTA, DANIEL	250.00
MOSHER, PATRICIA	65,284.15	PALMACCI, JENNIFER	1,320.00
MOSHER, ARTHUR	3,675.00	PALMER, SANDRA	63,043.48
MOWBRAY, PATRICIA	24,036.08	PALMIERI, VIRGINIA	22,632.62
MOWBRAY, MICHAEL	22,457.43	PALMIERI, CHARLES	1,675.50
MULLEN, BARBARA	2,945.81	PALMIERI, KATHERINE	480.00
MULLEN, LISA	120.00	PARKER, GILLIAN	64,482.22
MULLIGAN, JUDITH	17,321.90	PARRY, RENEE	13,612.68
MULREADY, SUSAN	65.00	PAULIN, JUDITH	30,091.65
MURACO, MAY	1,192.50	PAULSON, LAUREN	12,870.70
MURPHY, RUTH	3,900.00	PEACOCK, BARBARA	30,555.09
MURRAY, JUDITH	10,192.80	PEARCE, ROSE	2,286.00

Name	Amount	Name	Amount
PEARCE, NICOLE	840.00	RICHARDS, DIANE	71,740.36
PEARSON, WENDY	50.25	RICHARDS, WAYNE	60,990.73
PEDONE, JEAN	7,340.71	RICHARDSON, MICHAEL	256.00
PEECHA, JULIE	720.00	RICHARDSON, STEPHEN	460.76
PEGUS, PATRICK	3,920.00	RICHARDSON, DONNA	64,943.45
PENNINGTON, VERNON	829.50	RIENDEAU, DIANE	64,359.15
PERCHARD, JEANNETTE	63,486.97	ROACH, PAUL	7,585.00
PEREDNA, MATTHEW	691.95	ROACH, EDWARD	31,330.06
PERRY, STACEY	10,665.36	ROBINSON, SUSAN	64,893.48
PERRY, JUDITH	3,963.75	ROBINSON, ELIZABETH	470.79
PERRY, KEVIN	35,747.58	ROBISON, BARBARA	208.80
PETERS, PATRICIA	36,844.78	ROBISON, JOHN	265.00
PETERSEN, REBECCA	800.00	ROCKWELL, PAULINE	194.96
PETERSON, LOUISA	60.00	RODDAY, CAROL	31,580.38
PHELAN, JULIE	55,216.22	ROLLINS, STEPHEN	82,018.33
PHILIPPON, CAROLYN	64,693.45	ROLLINS, DONNA	31.46
PICARDI, VINCENT	11,541.58	ROLLINS, HOWARD	55,062.66
PINA, SHARON	9,225.00	ROMANO, ANTONIO	650.00
PIZZI, JOAN	12,849.86	ROSADO, EMILY	19,430.59
PIZZI, MELISSA	4,976.15	ROSE, DONALD	4,132.71
PLATT, REGINALD	48,121.18	ROSSI, SUSAN	32,519.33
PLUMMER, MATTHEW	62,716.57	ROY, JAMES	44,587.78
POLANSKY, ELIZABETH	39,976.21	RULL, JOSEPH	8,400.00
POLLARD, H.	65,268.08	RUSSELL, LINDA	65,093.42
PORT, JOAN	43,070.43	RUSSELL, COLLEEN	38,626.21
POWERS, MARGARET	15,508.99	RUSSELL, CHRISTOPHER	140.00
PREGOT, MICHAEL	62,300.01	RYAN, THOMAS	36,209.78
PROVONCHE, SARAH	3,477.43	RYAN, KATHLEEN	12,472.29
PUSATERI, DEBRA	3,751.38	RYAN, REBECCA	9,806.25
PUSATERI, MICHELLE	60.00	RYAN, NANCY	56,586.22
QUIGLEY, ERIN	120.00	RYAN, PAMELA	77,293.38
QUILTY, LISA	14,385.29	SAGE, NANCY	206.84
QUINN, GARRETT	69.90	SALINES, CARMINE	1,769.86
QUINN, DOROTHY	108.00	SALINES, JENNIE	380.06
QUINTON, THERESA	889.82	SALVUCCI, JOSEPH	1,823.50
RAFFERTY, ROBERT	2,332.48	SALVUCCI, RICHARD	55,702.92
RAGAN, ERIN	5,556.08	SALVUCCI JR, DANIEL	76,212.14
RAMSAY, GRETCHEN	465.55	SALVUCCI SR, DANIEL	1,522.50
RANDALL, ARTHUR	42,668.08	SAMPSON, ROSEMARY	27,484.92
RAYNARD, DENISE	7,845.00	SAMPSON, JENNIFER	1,260.00
READ, PAULA	10,367.39	SANDERS, WILMA	65,093.42
REDDINGTON, JOYCE	33,674.65	SANFORD, CYNTHIA	27,487.59
REDDISH, KATHLEEN	12,465.85	SANGSTER, KRISTEN	180.00
REIBER, EUGENE	34,812.48	SARGENT, CARRIE	240.00
REID, JOAN	32,696.03	SARGENT, MAUREEN	14,765.48
REILLY, JOANNE	2,020.50	SARGENT, DANIEL	240.00
REDA, ROSEMARIE	1,319.50	SAVONEN, DEBRA	300.00
REPLOGLE, NANCY	55,583.50	SAWYER, MABEL	66,524.50
REPUCCI, ANN	2,475.00	SCANNELL, JUDITH	29,634.97
REYNOLDS, MEEMEE	300.00	SCHLEIFF, JAYNE	1,934.00
RICH, DEBORAH	21,967.14	SCHMIDT, MONIKA	34,894.58

Name	Amount	Name	Amount
SCHNEIDER, JUDITH	62,394.50	STONE, JAMES	150.00
SCHRADER, JOHN	67,710.10	STONE, KATHRYN	8,676.00
SCHUMACHER, JOHN	51,218.20	STONE, BARBARA	58,909.92
SCHWARTZ, JANE	11,745.83	STONE, SYLVIA	489.00
SCOTT, ROSE	32,648.99	STRAUT, CHRISTINE	28,749.92
SCOTT, JESSICA	10,665.36	STRYNAR, LESLEY	36,844.78
SCOTT JR, RAYMOND	33,786.71	SULLIVAN, MARYANN	208.80
SCRIBI, DAYNA	21,876.00	SULLIVAN, JOHN	59,635.43
SEARS, APRIL	38,099.20	SULLIVAN, MICHELLE	37,191.60
SENNETT, MICHELLE	525.00	SULLIVAN, TIMOTHY	406.50
SEPECK, SHARON	691.12	SULLIVAN, ARTHUR	3,045.66
SERVIN, LINDA	64,693.45	SULLIVAN, DOROTHY	26,650.84
SHALGIAN, MARY	63,357.77	SULLIVAN, JAMES	16,717.86
SHANAHAN, ROBERT	64,932.22	SULLIVAN, DAVID	66,443.45
SHANLEY, JACQUELINE	26,310.90	SULLIVAN, ROBERT	742.00
SHAW, SARAH	540.00	SUTTON, SEAN	923.00
SHAW, DANA	50,495.62	SWAN, KRISTIN	3,999.60
SHEA, JAMES	6,406.08	SWEENEY, ANDREA	14,538.43
SHEA, PATRICIA	30,620.21	SWEENEY JR, WALTER	75,197.68
SHEA, MAUREEN	18,481.01	SWETT, MATTHEW	5,114.60
SHELDON, ROBERT	1,120.30	SWIFT, RICHARD	45,903.37
SHILLINGLAW, JAMES	35,757.30	SWIRBALUS, MARIA	46,550.00
SHOENIG, EDWARD	65,793.42	SYLVESTER, KIMBERLY	150.00
SHORT, KEVIN	49,094.57	SYLVIA, JAMES	64,494.42
SIDES, ROBERT	50,150.45	SYLVIA, DEBORAH	41,901.76
SIGSBY, AVA	16,779.05	SYLVIA, JESSICA	1,319.84
SILVIA, PAUL	43,037.63	SYLVIA, ROBERT	12,087.35
SIMEONE, MARIA	25,181.97	SZOSTAK, MARGARET	59,266.72
SIMMONS, JOHN	35,362.61	SZYMCZAK, JAYME	37,401.64
SKELLY, JEAN	21,604.75	SCOPELLETI, NIKKI	10,834.60
SLADEN, BARRY	23,062.49	SCOTT, HEATHER	2,587.50
SLAWSON, MARY ANN	67,082.22	TANNER, DAVID	205.92
SMITH, SCOTT	42,758.74	TAYLOR, SHARON	5,850.00
SMITH, HAROLD	9,874.32	TAYLOR, JENNIFER	60.00
SMITH, KYLE	620.00	TAYLOR, ELIZABETH	975.00
SMITH, JAMES	46,944.62	TEEBAGY, MARYBETH	2,157.75
SMITH JR., DOUGLAS	3,367.00	TEETSELL, ROBERT	4,795.49
SMOCK, BECKY	1,000.00	TEETSELL, BONNIE	75.00
SNEDDEN, GRACE	160.00	THAYER, CAROL	18,022.63
SPALDING, ELAINE	12,518.61	THEMISTOCLES, ROBERTA	25,292.76
SPINNEY, HEATHER	33,612.21	THEMISTOCLES, ALISON	600.00
SPOONER, KRIS	3,891.13	THERRIEN, JANE	54,811.22
SPOONER III, WILLIAM	54,200.88	THOMPSON, MARY	14,391.87
ST.AUBIN, ANN	7,451.13	THORNTON, ANNE	12,835.00
STAGNO, MARY	48,784.99	THORNTON, MARIA	62,580.52
STAMPER, MARTHA	32,367.56	TOBIASON, SARAH	34,049.58
STANNARD, ROBERTA	60.00	TOWNE, JOAN	54,911.22
STEVENS, MEAGHAN	240.00	TRACY, JASON	83.88
STEWART, ROBERT	2,828.70	TREALL, DOREEN	27,499.17
STEWART, DEBORAH	5,733.46	TRIPP, HOWARD	9,980.08
STONE, PATRICIA	36,473.12	TRIPP, DOROTHY	387.05

Name	Amount	Name	Amount
TRONGONE, BARBARA	72,373.58	WELSH, LORRAINE	48,852.52
TROTT, W.	8,303.46	WESSLING, JOSEPH	63,557.42
TUCKER, STEPHEN	82,481.34	WEST, ARTHUR	2,530.22
TUCKER, MARCIA	12,996.10	WEST, STACY	32,117.56
TUCKER, JOYCE	34,416.86	WEST, MATTHEW	180.00
TULLY, BRAD	4,723.97	WESTFIELD, MARGARET	63,005.64
TURNER, DIANE	41,321.23	WHEALLER, ANN	7,725.00
TUROC, RONALD	45,176.23	WHEELER, GREGG	18,597.78
TWEED JR., CARLETON	8,004.36	WHEELER, MARK	1,773.00
TYLER, LOIS	50,486.00	WHITE, ROBERT	33,558.87
TYRIE, DAVID	59,833.19	WHITE, FREDERICK	36,411.31
UHLAR, PATRICIA	300.00	WHITE, VANESSA	60.00
UHLAR, PATRICK	271.80	WHITT, JULIE	64,759.15
VAN METER, KENNETH	21,595.77	WILLIAMS, PATRICIA	34,605.85
VANASSE, SHANNON	5,947.23	WILSON, ANN	208.80
VENABLE JR., THOMAS	53,510.66	WILSON, DONNA	52,695.61
VIAFORE, KAREN	1,185.00	WILSON, JOYCE	15,268.40
VIELKIND, BARBARA	8,106.88	WITKOWSKI, CAROLYN	741.50
VILLAGE, CATHERINE	240.00	WITUNSKY, WILLIAM	30,780.07
VIRTA, KATHLEEN	8,256.50	WOOLEY, DAVID	30,467.85
VLASSAKIS, CHARLES	1,142.00	WOOLEY, STEPHANIE	25,116.07
VOELKEL, THERESA	17,177.50	WORMALD, HENRY	49,295.08
VOELKEL, JOHN	41,354.85	WORRALL, RICHARD	56,831.10
VOUGHT, JAMES	5,250.00	WRIGHT, PATRICIA	285.69
WALDRON, ROSANNE	16,787.50	WRIGHT, JOSHUA	530.00
WALKER, DANIEL	1,223.00	WRIGHT, JOSEPH	4,116.25
WALKER, CHRISTINE	28,081.86	WUORI, SCOTT	4,965.41
WALLACE, BARBARA	9,607.41	WEITZ, JODIE	6,176.25
WALLACE, THOMAS	600.00	YOUNG, GARY	17,956.25
WALSH, DAVID	84,558.61	ZANETTI, LINDA	5,864.25
WALSH, GEORGE	150.00	ZEMOTEL, DAVID	63,912.24
WARD, WILLIAM	15,634.71	ZITZ, JOHN	14,069.58
WARD, PAULINE	13,204.71	ZOCOLANTE, LINDSAY	11,489.58
WASS, ANNE	64,482.22		
WATERMAN, MARY VIRGI	1,600.00		20,932,987.58
WELDON, PATRICK	36,766.93		

REPORT OF THE TOWN ACCOUNTANT

In accordance with Massachusetts General Laws, Chapter 41, Section 61, I submit the report of the Town Accountant for the Fiscal Year ended June 30, 2001, 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, 2001.

The Town's financial records for the Fiscal Year ended June 30, 2001, are being audited by Timothy M. Craven, CPA, Norwood, Massachusetts. A copy of the audited financials will be available for public inspection at the John Curtis Free Library.

Revenues

Fiscal Year 2001 revenues totaled \$31,030,614. This represented an increase of \$2.5 million in revenue, or 5.8% over Fiscal Year 2000. Property Taxes were the single largest revenue source, representing approximately 68% of the General Fund revenues. Real and Personal Property Tax revenues, net of abatements, increased \$1,407,234 to \$20,979,174 during Fiscal Year 2001. Intergovernmental revenues (State Aid) comprised the Town's next largest revenue source, representing approximately 22% of the General Fund. Chapter 70 education aid was the primary source of increased assistance from the Commonwealth of Massachusetts. Motor vehicle excise, which is the third major revenue source at 5.4%, increased \$84,549 or 5.3% over Fiscal Year 2000. With the exception of investment income and fines, the smaller revenue sources increased from Fiscal Year 2000 amounts, also.

In addition to the operating revenue received, \$872,091 was transferred from the Ambulance, Cemetery, Recreation, Affinity Card, Water Enterprise, Health Insurance Trust Funds, and other dedicated sources. These transfers and the \$1,496,547 appropriated from Free Cash were required to balance the budget approved at the Annual Town Meeting in May 2000 and the supplemental appropriations approved at the Special Town Meeting in May 2001. This was a significant drawdown on the Town's savings accounts that will restrict the Town's ability to offset anticipated revenue declines that will occur during the current economic slowdown.

The following table presents revenues by source for Fiscal Year 2001 and the variance from Fiscal Year 2000.

FY2001 General Fund Revenues

**Increase (Decrease)
From FY2000**

<u>Revenue Source</u>	<u>Amount</u>	<u>Percent of Total</u>	<u>Amount</u>	<u>Percent of Change</u>
Property Taxes	20,979,174	67.6%	1,407,234	7.2%
Intergovernmental	6,842,717	22.1%	815,581	13.5%
Motor Vehicle Excise	1,679,933	5.4%	84,549	5.3%
Investment Income	578,413	1.9%	-22,525	-3.7%
Licenses & Permits	493,161	1.6%	150,523	43.9%
Departmental Receipts	259,981	0.8%	33,261	14.7%
Fines	95,837	0.3%	-18,902	-16.5%
Penalties & Interest	101,398	0.3%	48,127	90.3%
Total Revenue	<u>31,030,614</u>	<u>100.0%</u>	<u>2,498,848</u>	<u>5.8%</u>
Net Transfers in(out)	872,091		453,440	108.3%
Free Cash Appropriation	<u>1,496,547</u>		<u>-40,403</u>	<u>-2.6%</u>
Total Sources	33,399,252		2,910,885	9.5%

Expenditures

Compared to Fiscal Year 2000, FY2001 total expenditures increased 9.0% from \$29,624,878 to \$32,182,245. Education expenditures increased \$958,727 to \$18,248,181. Public Safety, Public Works, Debt Service, and Employee Benefits increased \$198,228, \$424,576, \$649,812, and \$284,786 respectively. The smaller functions of General Government, Human Services, and Property/Liability Insurance increased \$83,409, \$24,937, and \$17,199 respectively. The remaining functions saw reductions during FY01.

The following table presents expenditures by function for Fiscal Year 2001 and the variance from Fiscal 2000.

FY2001 General Fund Expenditures

<u>Function</u>	<u>Amount</u>	<u>Percent of Total</u>	Increase (Decrease) From FY00	
			<u>Amount</u>	<u>Percent of Change</u>
General Government	1,388,924	4.32%	83,409	6.4%
Public Safety	4,035,315	12.54%	198,228	5.2%
Education	18,248,181	56.70%	958,727	5.5%
Public Works	2,436,772	7.57%	424,576	21.1%
Human Services	344,903	1.07%	24,937	7.8%
Culture & Recreation	386,231	1.20%	-43,090	-10.0%
Debt Service	2,392,353	7.43%	649,812	37.3%
State Assessments	365,752	1.14%	-2,084	0.0%
Employee Benefits	2,316,825	7.20%	284,786	14.0%
Refunds	131,662	0.41%	-2,735	0.0%
Property & Liability	<u>135,327</u>	0.42%	<u>17,199</u>	11.1%
Total	32,182,245	100%	2,593,765	9.0%

General Fund Balances and Cash Position

The Town ended Fiscal Year 2000 with a total General Fund Undesignated Fund Balance of \$1,675,257. General Fund cash and short-term investments totaled \$6,345,059, while the balance of all funds totaled \$17,920,853. Because of aggressive cash management and timely issuance of tax bills, the Town did not issue Tax Anticipation Notes during the fiscal year.

The following table presents the changes in the Town's Undesignated General Fund Balance between Fiscal Years 1996 and 2001.

<u>Fiscal Year</u>	<u>Undesignated General Fund Balance</u>	<u>Percent of Revenue</u>
1996	\$ 1,903,095	8.3%
1997	\$ 1,536,441	6.3%
1998	\$ 2,543,663	9.3%
1999	\$ 2,197,226	8.1%
2000	\$ 1,618,769	5.7%
2001	\$ 1,675,257	5.4%

Capital Financing and Debt Management

In connection with the operating budget, the Town annually prepares both a capital budget for the upcoming Fiscal Year and a five year Capital Improvement Program that is used as a guide for capital expenditures in five years. During the late 1980's and earlier 1990's, the Town completed a number of critical evaluations of its infrastructure. A coordinated program of rehabilitating infrastructure and improving public facilities has been initiated as a result of these evaluations. The current program has an estimated cost of \$9,765,470. Financing is contingent upon a quick economic recovery.

Beginning with FY1996, the Town began to fund an increasing portion of its Capital Improvement Program on a "Pay-As-You-Go" basis out of current revenues. In addition, the Town has maintained a policy of issuing debt (subject to the Proposition 2 1/2 cap) with a ten-year retirement schedule. This approach requires higher debt service payments in the short-term but results in sizable interest savings.

In order to sustain the Town's financial stability while continuing to upgrade the Town's infrastructure, the Town carefully controls debt issuance. As of June 30, 2001, outstanding general obligation bonds totaled \$26,765,676. During FY01, \$1,470,000 of bonds were retired and \$17,240,000 were issued in order to pay for the reconstruction of the John Curtis Library, the Hanover Middle School, the Cedar Elementary School, and the Center Elementary School.

The following table presents some of the Town's key debt ratios and compares the ratios to previous fiscal years. These ratios are useful indicators of the Town's debt position.

<u>Ratio</u>	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>
Ratio of Bonded Debt to Equalized Value	2.21%	1.02%	.90%	1.10%	.60%
Bonded Debt per Capita	\$2,033	\$923	\$799	\$921	\$510
Ratio of Bonded Debt Per Capita to Per Capita Income	11.4%	5.2%	4.5%	5.2%	2.8%
Ratio of Debt Service to Total Expenditures	7.4%	5.5%	5.4%	4.0%	3.9%

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

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

REVENUES GENERAL FUND

Personal Property Taxes	
Levy of 1995	513.45
Levy of 1998	92.04
Levy of 1999	633.44
Levy of 2000	5,439.39
Levy of 2001	291,274.91
Real Estate Taxes	
Levy of 1999	8,972.84
Levy of 2000	234,586.56
Levy of 2001	20,346,802.43
Tax Liens Redeemed	43,785.90
Taxes in Litigation Collected	36,057.74
Payments in Lieu	254,575.00
Deferred Real Estate Tax	0.00
Roll Back Taxes	0.00
Motor Vehicle Excise	
Levy of Prior Years	1,491.99
Levy of 1997	1,643.55
Levy of 1998	4,591.58
Levy of 1999	343,892.18
Levy of 2000	329,688.30
Levy of 2001	1,316,491.71
Boat Excise	
Levy of 1999	173.00
Levy of 2000	1,637.00
Penalties and Interest	
Property Taxes	73,748.84
Motor Vehicle Excise	23,531.17
Tax Liens	4,117.40
Earnings on Investments	578,413.42
Fees:	
Town Clerk	26,571.98
Tax Collector	36,866.22
Sealer of Weights & Measures	1,600.00
Dog License Late Fees	1,150.00
Board of Health	22,632.00
Deputy Tax Collector	591.00
Hanover Mall	7,379.06
Street Openings	2,287.31
Off Duty Work Details	10,448.69
Sprint	28,501.00
Other Departmental Revenue:	
Selectment	2,480.21
Treasurer	616.59
Board of Assessors	1,742.05
Tax Collector	5,194.02
Conservation	25,244.70
Planning Board	21,150.00
Board of Appeals	2,100.00
Police Department	6,231.34

School Department	1,035.31
Transfer Station	45,686.50
Building	234.50
Mall Health Insurance	3,180.09
Mall Medicare	1,157.60
Sale of Fixed Asset	500.00
Refunds/Prior Year Appropriations	3,391.35
Licenses and Permits:	
Alcoholic Beverages Licenses	30,200.00
Board of Selectmen	15,625.00
Dog Officer	6,695.00
Board of Health	650.00
Town Clerk	1,300.00
Police Department	1,788.50
Fire Department	10,005.00
Building Inspector	328,786.25
Plumbing Inspector	17,933.00
Gas Inspector	9,804.00
Wiring Inspector	31,109.50
Board of Health	39,165.00
Board of Selectmen	100.00
Fines and Forfeitures:	
Court Fines	66,035.00
Parking Fines	9,374.60
Parking Surcharge	5,900.00
Dog Officer	1,060.00
Motor Vehicle Excise	5,740.00
Library Fines	7,726.82
State Aid and Reimbursements:	
Abatements to the Elderly	30,300.00
School Aid	3,633,098.00
Veterans' Benefits Reimbursement	18,478.19
Lottery Distribution	1,152,759.00
Additional Assistance	1,669,092.00
Highway Fund - FY00	98,480.00
Highway Fund - FY01	98,480.00
Reimbursements - Medicaid	62,033.30
Reimbursements - Election	2,035.00
Reimbursements - State Owned Land	2,425.00
Reimbursements - Quinn Bill	55,034.00
Reimbursements - Route 53 Environmental	<u>14,193.12</u>
Total General Fund	31,030,614.23

SPECIAL REVENUE FUND

Sale of Cemetery Lots	21,387.50
Graves & Foundations	57,957.50
Ambulance Receipts	193,058.62
WPAT Betterments	17,959.45
Insurance Proceeds over \$20,000	39,202.20

Summer School Tuition	53,235.00
School Building Rental Revolving	8,590.00
School Lunch - Local Receipts	502,672.69
School Athletic Revolving	36,434.46
School Extended Opportunities	45,801.00
Park & Recreation Revolving	6,926.66
Indians Teepee	86,877.75
Cedar School Before/After	46,880.00
Center-Sylvester Before/After	68,207.00
Middle School Enrichment	22,775.10
High School Student Activities	174,709.76
Middle School Student Activities	189,460.21
Cedar School Student Activities	55,218.43
Center/Sylvester Student Activities	63,601.74
Student Assistance Program	3,400.00
Senior Citizen Christmas	1,900.85
Cedar Pre-School Revolving	7,250.00
Center Pre-School Revolving	6,750.00
Cedar School PTA Grants	4,935.56
Center School PTA Grants	2,777.70
Sylvester School PTA Grants	1,697.06
Middle School PTA Grants	6,377.27
High School PTA Grants	6,311.79
Interest - Arts Lottery	324.89
Interest - Wetlands Protection	1,166.94
Interest - Library Meg Grant	1,717.24
Gifts - Arts Lottery	324.89
Gifts - Visiting Nurse	5,000.00
Gifts - John Curtis Library	6,475.66
Gifts - COA	4,758.68
Gifts - Police Dare Program	7,201.00
Gifts - American Legion	10,000.00
Gifts - SEMASS	1,250.00
Gifts - Plymouth County Sheriff	2,000.00
Gifts - DEP Compost Bin	119.00
Gifts - HPD Training Program	375.00
Gifts - Greenway Project	21,500.00
Gifts - North River Collaborative	1,200.00
Gifts - Cranberry School	1,000.00
Route 53 Mitigation	135,000.00
School - Lost Book Reimbursement	973.10
Insurance Proceeds Under \$20,000	30,064.86
Premiums from Sale of Bonds	36,500.00
Federal Grant	
- School Lunch	43,167.96
- Cops Fast Program	20,833.34
- Federal/School Partnership	27,297.83
- Drug Free School	9,999.86
- Early Childhood	31,225.00
- Eisenhower	6,711.00
- SPED-Supporting	21,721.00

- Idea-Sped Entitlement	216,213.00
- Title I	30,115.27
- Class Size	16,141.00
- Title VI	6,163.26

State Grants

- School Lunch	9,105.88
- COA Formula Grant	7,620.00
- Arts Lottery	5,145.00
- Library Meg Grant	18,459.47
- Wetlands Protection	10,813.50
- EOPS - Community Policing	23,750.00
- DARE Grant	11,250.00
- Police VAWA Grant	2,237.46
- Fire Dept Safe Grant	4,745.50
- Fire Dept Firefighter Grant	20,819.00
- School ES Health	94,000.00
- DOE #346/349 Health Protection	55,909.00
- FY01 Additional Lottery	72,470.00
- FY01 Chapter 90	248,739.54
- DPW MRIP Program	<u>14,292.82</u>

Total Special Revenue Fund	2,445,070.28
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CAPITAL PROJECTS FUND

Principal from Sale of Bonds	17,240,000.00
John Curtis Free Library	810.00
John Curtis Free Library Trust	350,000.00
Board of Library Commissioners	<u>461,737.00</u>

Total Capital Projects Fund	18,052,547.00
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WATER ENTERPRISE FUND

Water Usage Charges	1,913,382.09
Water Services	78,381.80
Water Liens - 2000	3,317.93
Water Liens - 2001	33,782.76
Water Interest Income	<u>163,688.22</u>

Total Water Fund	2,217,920.80
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TRUST & AGENCY FUNDS

Police Officers Off-Duty Work Details	146,544.00
Firefighters Off-Duty Work Details	3,500.00
School Custodians Off-Duty Work Details	28,588.49
Hanover Mall Details	78,654.81
Mall Retirement	6,456.93

Mall Workers' Compensation	3,393.80
Contributions	
Joan Frey Ambulance Trust	775.00
Bandstand Concerts Trust	1,879.05
Last Resort Trust	245.00
Florence Goss Trust	1,000.00
Tedeschi Recreation	30,390.00
Higginson Memorial	1,500.00
Police - Federal Forfeited	1,362.74
Interest:	
Joan Frey Ambulance	408.07
Police Federal Forfeited Funds	10,513.74
Police Reward	5.69
Florence Goss	135.82
William Dowden	147.58
Ahearn Scholarship	2,776.85
Edmund Q. Sylvester	456.30
E. Hatfield Salmond	1,765.17
Washburn Scholarship	1,080.73
Route 53 Trust	100.97
Mildred Ellis	1,258.33
Joseph Wilder	285.66
Bandstand Concerts	318.80
Bandstand Permanent	799.18
Conservation	3,306.02
B. Everett Hall	578.66
Stabilization Fund	59,698.63
300th Anniversary	18.59
Cemetery Perpetual Care	11,999.30
Tedeschi Recreation	224.19
Last Resort	49.43
Hanover-at-Play	482.69
Health Claims Trust	8,635.32
Higginson Memorial	136.57
Jenkins Music Scholarship	375.57
Roswell Gardner Trust	<u>875.46</u>
Total Trust & Agency Funds	<u>409,473.14</u>
Total All Funds	54,155,625.45

**EXPENDITURES
GENERAL FUND**

		<u>Expended</u>
<u>Refunds:</u>		
Personal Property -	Levy of 2000	820.40
	Levy of 2001	498.82
Real Estate -	Levy of 1999	10,639.02
	Levy of 2000	14,780.72
	Levy of 2001	37,411.49
Boat Excise -	Levy of 1999	10.00
	Levy of 2000	191.00
Motor Vehicle -	Levy of 1995	283.35
	Levy of 1999	7,985.78
	Levy of 2000	24,493.68
	Levy of 2001	7,994.04
Fees - Deputy Tax Collector		19,865.15
Fees - Novus/Town Collector		388.00
Fees - Board of Health		95.00
Other Revenue - Treasurer		1,392.92
Other Revenue - Conservation		700.00
Other Revenue - Selectmen		4,013.00
Permits - Board of Health		<u>100.00</u>
Total Refunds		134,397.06

<u>Departments:</u>	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Selectmen			
Salaries & Wages	229,104.00	221,082.80	
Expenses	18,466.00	18,123.80	
Prior Year Encumbrance	569.90	549.90	
Affinity Card ATM A11/01			
Expenses	5,648.00	5,648.00	
Advisory Committee			
Salaries & Wages	1,800.00	229.74	
Expenses	900.00	503.36	
Prior Year Encumbrance	150.00	0.00	
Finance Department			
Salaries & Wages	209,518.00	209,473.79	
Expenses	21,243.00	18,842.59	675.60
Prior Year Encumbrance	1,062.97	614.80	
Audit of Accounts	35,000.00	19,560.00	
Prior Year Encumbrance (Audit)	3,000.00	3,000.00	
Finance Software ATM A25/00			
Expenses	32,921.28	22,060.99	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Finance Software ATM A14/01 Expenses	44,000.00	0.00	
Fixed Assets ATM A26/00 Expenses	15,000.00	7,500.00	7,500.00
Assessors			
Salaries & Wages	90,133.00	89,760.16	
Expenses	18,900.00	8,249.69	2,153.00
Prior Year Encumbrance	8.00	8.00	
Revaluation			
Salaries & Wages	7,500.00	6,703.93	
Expense	25,000.00	18,929.00	6,071.00
Town Collector			
Salaries & Wages	103,269.00	102,040.02	
Expenses	18,700.00	16,779.83	543.05
Capital Improvement Committee			
Salaries & Wages	400.00	0.00	
Expenses	400.00	45.00	
Legal Services			
Expenses	155,000.00	152,735.14	
Human Resources			
Expenses	1,085.00	738.92	
Central Computer			
Salaries & Wages	14,109.00	14,054.00	
Expenses	16,800.00	14,165.28	
Prior Year Encumbrance	2,081.10	2,081.10	
Town Clerk			
Salaries & Wages	62,508.00	61,118.38	
Expenses	4,110.00	4,068.73	
Clerk Stipend STM A5/01			
Expenses	2,750.00	2,750.00	
Elections & Town Meetings			
Salaries & Wages	13,000.00	12,613.43	
Expenses	19,532.58	19,532.58	
Registrars			
Salaries & Wages	16,400.00	15,496.39	
Expenses	7,860.00	5,146.63	
Conservation Commission			
Salaries & Wages	61,438.00	60,788.73	
Expenses	5,550.00	5,110.72	
Prior Year Encumbrance	429.50	429.50	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Luddam's Ford Historic Designation STM A6/01 Expenses	2,500.00	0.00	2,500.00
Planning Board Salaries & Wages	74,704.06	74,704.06	
Expenses	9,370.00	4,075.92	
Sewer Study Committee ATM A51/98 Expenses	150.00	0.00	150.00
Economic Development ATM A53/96 Expenses	5,000.00	0.00	
Board of Appeals Salaries & Wages	7,298.00	6,808.26	279.60
Expenses	3,852.07	3,852.07	
Prior Year Encumbrance	558.00	558.00	
Town Hall Expenses	137,950.00	94,502.39	10,158.26
Prior Year Encumbrance	14,603.47	12,044.48	
Town Hall Renovations ATM A18/98 Expenses	27,181.06	27,181.06	
Town Hall Renovations ATM A20/97 Expenses	12,623.32	3,357.92	9,265.40
Town Hall Renovations ATM A17/99 Expenses	15,859.62	4,500.00	11,359.62
Town Hall Renovations ATM A24/00 Expenses	37,120.31	21,031.64	16,088.67
Police Department Salaries & Wages	1,758,341.00	1,711,095.17	
Expenses	131,885.00	121,658.74	6,096.22
Prior Year Encumbrance	4,239.14	1,924.68	
Public Safety Vehicle Account ATM A49/00 Expenses	3,021.09	3,021.09	
Public Safety Vehicle Account ATM A49/00 Expenses	60,000.00	51,454.91	8,545.09
Police Technology Grant STM A9/01 Expenses	37,605.00	0.00	37605.00
Nextel Electricity Expenses	6,000.00	3,814.58	899.06
Prior Year Encumbrance	300.00	278.76	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Fire Department			
Salaries & Wages	1,356,975.25	1,353,037.60	
Expenses	178,900.00	174,409.42	3,217.55
Prior Year Encumbrance	21,382.72	21,382.72	
Fire Engine Rehab ATM A68/00			
Expenses	40,000.00	40,000.00	
Building Inspector			
Salaries & Wages	152,770.00	146,567.75	
Expenses	15,520.00	14,856.58	
Sealer of Weights & Measures			
Salaries & Wages	9,145.00	904.50	
Expenses	1,550.00	0.00	
Emergency Management			
Expenses	2,200.00	2,152.21	
Dog Officer			
Salaries & Wages	13,100.00	12,911.64	
Expenses	3,200.00	1,700.57	
Emergency Communications Center			
Salaries & Wages	344,464.00	334,483.68	
Expenses	36,333.00	35,431.82	75.00
Hanover Public Schools:			
School Committee			
Salaries	3,250.00	1,838.33	
Expenses	55,924.00	59,999.74	406.29
School Administration			
Salaries & Wages	330,945.00	322,722.32	
Expenses	71,300.00	60,734.18	2,691.78
Prior Year Encumbrance	1,802.80	1,338.71	
Cedar School			
Salaries	2,105,006.00	2,106,318.25	
Expenses	206,600.00	167,969.77	33,563.93
Prior Year Encumbrance	11,373.42	9,349.09	
Center School			
Salaries	973,592.00	962,407.31	
Expenses	142,500.00	124,113.26	25,971.16
Prior Year Encumbrance	10,937.39	9,662.16	
Sylvester School			
Salaries	764,148.00	757,316.76	
Expenses	149,700.00	91,193.09	57,625.11
Prior Year Encumbrance	20,125.78	16,943.58	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Salmond School			
Salaries	50,020.00	49,619.07	
Expenses	15,400.00	12,511.41	2,888.59
Prior Year Encumbrance	5,059.61	4,124.75	
Middle School			
Salaries	3,280,549.00	3,277,527.95	
Expenses	344,022.80	290,758.39	53,264.41
Prior Year Encumbrance	23,118.01	20,099.86	
High School			
Salaries	3,445,242.00	3,441,232.01	
Expenses	445,350.00	425,405.17	37,298.62
Prior Year Encumbrance	77,898.25	71,212.24	
Systemwide Expenses			
Salaries	680,543.00	683,284.57	
Expenses	967,956.00	896,692.73	106,160.36
Prior Year Encumbrance	50,823.32	50,066.51	
School SPED Administration			
Salaries	151,642.00	151,396.11	
Expenses	3,800.00	1,824.84	
Cedar School SPED			
Salaries	668,382.00	663,083.91	
Expenses	144,000.00	141,981.36	
Center School SPED			
Salaries	382,715.00	378,819.22	
Expenses	64,500.00	60,655.00	
Sylvester School SPED			
Salaries	169,634.00	162,884.63	
Expenses	0.00	2,412.80	
Salmond School SPED			
Salaries	5,000.00	1,567.50	
Expenses	0.00	0.00	
Middle School SPED			
Salaries	449,735.00	453,663.12	
Expenses	296,000.00	298,775.64	
High School SPED			
Salaries	322,368.00	314,446.77	
Expenses	411,100.00	410,937.45	
Systemwide SPED			
Salaries	255,996.00	255,104.66	
Expenses	446,192.00	435,501.94	10,515.60
Prior Year Encumbrance	8,040.00	6,903.04	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
School Building Committee ATM A40/98 Expenses	1,099.18	0.00	1,099.18
School 4x4 Truck ATM A42/01 Expenses	33,000.00	32,950.00	
School Special Needs Van ATM A60/00 Expenses	30,497.00	30,497.00	
School Mower ATM A44/01 Expenses	15,000.00	14,371.43	
South Shore Regional School District Assessment	524,730.00	515,963.00	
Traffic Safety Improvement ATM A23/95 Expenses	7,500.00	104.50	7,395.50
Route 53 Improvements ATM A24/95 Expenses	76,779.06	302.62	76,476.44
Route 53 Environmental Impact STM A8/96 Expenses	65,458.47	0.00	65,458.47
Route 53 Improvements ATM A48/01 Expenses	19,500.00	0.00	19,500.00
EDC Intersection Project STM A4/96 Expenses	50,000.00	0.00	
DPW Administration Salaries & Wages	101,888.00	101,476.76	
Expenses	20,200.00	14,291.58	
Prior Year Encumbrance	415.95	415.95	
DPW Public Right of Ways Expenses	1.00	0.00	
Highway Salaries & Wages	351,798.00	349,899.49	
Expenses	201,556.00	153,660.26	6,870.00
Prior Year Encumbrance	919.94	17.94	
Sidewalk Study Committee ATM A65/01 Expenses	1,000.00	0.00	1,000.00
DPW Pickup Truck ATM A23/01 Expenses	28,500.00	28,246.94	
DPW Dump Truck ATM A24/01 Expenses	88,000.00	83,056.00	4,944.00

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
DPW Backhoe ATM A27/01 Expenses	76,000.00	66,552.38	9,447.62
Snow & Ice Removal Salaries & Wages	85,900.98	85,900.98	
Expenses	240,099.02	238,909.42	
Streetlights - Selectmen Expenses	42,500.00	42,268.54	
Public Grounds Salaries & Wages	130,201.00	124,282.35	
Expenses	28,020.00	27,520.90	
Field Maintenance Study ATM A74/01 Expenses	3,000.00	2,800.00	
DPW Mower ATM A28/01 Expenses	68,000.00	68,000.00	
Transfer Station Salaries & Wages	129,267.98	129,267.98	
Expenses	768,502.00	679,937.82	16,081.33
Prior Year Encumbrance	20,485.38	16,491.61	
Transfer Station Compactor Unit and Roll-Off ATM A29/01 Expenses	18,000.00	16,755.00	
Cemetery Salaries & Wages	72,352.00	70,284.00	
Expenses	9,250.00	8,512.58	
Prior Year Encumbrance	56.20	0.00	
Town Gas Pump Expenses	130,005.14	128,118.76	762.30
Prior Year Encumbrance	50.00	0.00	
Board of Health Salaries & Wages	85,877.00	80,586.24	
Expenses	22,200.00	18,023.84	
Septic Betterment Program Expenses	10,000.00	0.00	
Visiting Nurse Salaries & Wages	79,125.00	79,124.28	
Expenses	1,500.00	0.00	
Council on Aging Salaries & Wages	88,057.00	87,353.93	
Expenses	26,300.00	23,741.37	2,095.44
Prior Year Encumbrance	542.18	538.83	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Veterans' Services			
Salaries & Wages	12,988.00	12,937.60	
Expenses	3,400.00	2,104.93	1,162.07
Prior Year Encumbrance	1009.67	9.67	
Veterans' Benefits			
Expenses	58,000.00	40,416.90	
Prior Year Encumbrance	1,000.00	64.92	
John Curtis Library			
Salaries & Wages	219,653.00	219,368.78	
Expenses	102,395.00	99,018.05	2,547.82
Prior Year Encumbrance	15.00	11.62	
Library Fines ATM A52/01			
Expenses	11,230.00	11,215.17	
Park & Recreation Program			
Salaries & Wages	34,040.00	33,296.26	
Expenses	17,400.00	17,376.76	
Prior Year Encumbrance	148.05	148.05	
Stetson House YR#2 ATM A14/97			
Expenses	2,015.72	346.72	1,669.00
Stetson House YR#3 ATM A15/99			
Expenses	2,400.00	699.28	1,700.72
Stetson House YR#4 ATM A22/00			
Expenses	2,400.00	0.00	2,400.00
Stetson House YR#5 ATM A49/01			
Expenses	2,400.00	0.00	2,400.00
Public Holidays			
Expenses	4,625.00	4,625.00	
Debt Service:			
Principal-Long Term Debt	1,183,000.00	1,183,000.00	
Interest-Long Term Debt	467,367.00	467,367.00	
Interest-Short Term Debt	757,722.00	740,500.00	
Other Interest Expense	2,000.00	2,000.00	
Bond/Note Issuance			
Expenses	5,500.00	1,385.71	300.00
State Assessments			
Expenses	329,282.00	327,582.00	
County Assessment			
Expenses	38,170.00	38,170.35	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Employee Benefits			
Social Security	100.00	0.00	
Medicare	170,779.61	170,779.61	
Plymouth Cty Rtmt.	834,521.00	834,521.00	
Other Pension	3,681.00	0.00	
Employee Training	8,000.00	2,181.90	
Annuities	16,200.00	13,700.00	
Worker's Comp.	73,300.00	69,779.00	
Unemployment	20,000.00	869.00	
Prior Year Encumbrance	565.00	565.00	
Health Insurance	1,097,020.00	987,718.75	
Life Insurance	8,464.00	7,032.00	
Sick Leave Buy-Back Program	818,000.00	229,552.95	588,447.05
Employee Medical	26,445.00	15,616.49	5,010.00
Prior Year Encumbrance	125.00	125.00	
Property & Liability Insurance			
Expenses	130,000.00	119,710.97	
County Aid to Agriculture			
Expenses	125.00	125.00	
Unpaid Bills ATM A1/01	<u>9,565.00</u>	<u>0.00</u>	<u>9,565.00</u>
Total General Fund	34,080,999.89	32,050,581.41	1,275,265.42

RESERVE FUND

	<u>Budget</u>	<u>Transferred</u>
	150,000.00	
Workers' Compensation		300.00
Middle School SBAB Project		26,615.00
Middle School Phase Loss		10,652.80
Fire Dept Call payroll		10,538.25
Dog Officer payroll		2,611.00
DPW Town Gas Pump		30,005.14
Medicare expense		779.61
Town Meeting expense		7,032.58
Transfer Station overtime		651.98
Finance payroll		57.00
Planning Board payroll		141.06
Board of Appeals expense		<u>952.07</u>
Total Reserve Fund	150,000.00	90,336.49

SPECIAL REVENUE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Wetlands Protection Fund		2,414.77	
Luddam's Ford		1,804.15	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Greenways Grant		6,700.00	
Coastal Pollution Remediation Grant		10,630.00	
Police Partnership Grant		32,100.30	
Police - American Legion Gift		10,000.00	
Cops Fast Grant		1,312.29	
Gift Account - Police Dare		3,245.25	
Police Dare Grant FY00		3,101.28	
Community Policing FY00		8,783.34	
Police Dare Grant FY01		9,464.43	
Police Dare Grant FY01		14,812.46	
Child Safety FY01		3,000.00	
Law Enforcement Education		3,307.45	
Fire Dept Safe Grant FY00		546.23	
Fire Dept Safe Grant FY01		3,321.89	
Firefighter Safety Grant		20,819.00	
DOE #240 94-142 FY00		20,221.50	
DOE #244 IEP FY00		1,970.00	
DOE #262 Early Childhood FY00		3,636.75	
DOE #274 SPED-Supporting FY00		6,295.52	
DOE #302 Title VI FY00		407.70	
DOE #303 Eisenhower FY00		4,369.27	
DOE #305 Title I FY00		5,565.52	
DOE #331 Drug Free Schools FY00		2,987.44	
DOE #240 Idea-Sped FY01		209,972.88	
DOE #262 Early Childhood FY01		26,609.28	
DOE #274 SPED Professional FY01		14,088.87	
DOE #302 Title VI FY01		6,021.48	
DOE #303 Eisenhower FY01		5,464.35	
DOE #323 Title I FY01		27,638.81	
DOE #331 Drug Free Schools FY01		6,291.46	
DOE #632 Academic Support FY01		635.63	
DOE #346/349 Health Protection FY01		55,909.00	
DOE #651 Class Size		15,300.00	
ES Health Grant		93,991.61	
Mediaone Grant		6,685.95	
North River Collaborative		900.00	
Cranberry School		1,000.00	
School Lunch Revolving		595,961.66	
Summer School Revolving		51,563.93	
School Athletic Revolving		40,877.76	
School Building Rental Revolving		18,126.87	
Extended Opportunities Revolving		41,459.45	
Indian Teepee Revolving		82,335.19	
Cedar School Before/After		49,907.61	
Center-Sylvester Before/After		67,346.26	
Senior Christmas Dinner		1,529.97	
Middle School Extended Day		21,030.15	
Cedar School Pre-School		2,417.50	
Center Pre-School		3,798.29	
Sylvester School Revolving		479.52	
High School PTA		1,671.59	
SEMASS Material Separation		1,250.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Chapter 90 Highway Projects		431,067.02	
MRIP Grant		1,318.19	
Visiting Nurse - Gifts		4,291.84	
COA State Formula Grant		7,110.00	
COA Gifts		1,111.03	
Gift - Library		2,145.21	
Library - State MEG Grant Expense		7,965.36	
Recreation Revolving Expense		19,821.39	
Arts Lottery Expense		5,728.47	
Bond Premiums		115,123.80	
Insurance Proceeds		48,908.93	
Total Special Revenue		<u>2,275,672.85</u>	

CAPITAL PROJECTS FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Stetson House Renovations ATM A15/98			
Expenses	1,932.89	0.00	1,932.89
Town Hall HVAC ATM A22/95			
Expenses	92.18	0.00	92.18
Fire Station #2 Rehab ATM A70/95			
Expenses	1,040.58	0.00	1,040.58
Fire Dept Pumping Engine ATM A31/97			
Expenses	214.31	214.00	
Fire Dept Pumper Rehab ATM A70/91			
Expenses	327.15	317.00	0.15
Forest Fire Truck ATM A53/98			
Expenses	184.53	184.00	
Fire Pumping Engine ATM A27/99			
Expenses	282,066.00	281,875.39	190.61
Fire Department Ambulance ATM A68/00			
Expenses	11,216.42	7,503.00	3,713.42
School Bldg/Field Renovations ATM A27/97			
Expenses	56.05	37,507.50	-37,451.50
School Renovations ATM A31/98			
Expenses	38,055.68	0.00	38,055.68
School Septic Systems ATM A52/98			
Expenses	3,284.05	0.00	3,284.05

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
High School Chemistry Lab ATM A39/98 Expenses	20,013.86	0.00	20,013.86
High School Track Reconstruction ATM A39/96 Expenses	9,526.23	0.00	9,526.23
Cedar School SBAB Project STM A2/99 Expenses	963,810.76	943,528.65	20,282.11
Center School SBAB Project STM A2/99 Expenses	1,256,822.10	1,245,828.22	10,993.88
Middle School SBAB Project STM A2/99 Expenses	1,589,074.38	1,568,523.32	20,551.06
DPW Pavement Management Yr#5 ATM A58/98 Expenses	59,358.29	42,515.54	16,842.75
DPW Pavement Management Yr#6 ATM A37/99 Expenses	49,729.58	49,729.58	
DPW Pavement Management Yr#7 ATM A44/00 Expenses	101,231.89	101,231.89	
DPW Pavement Management Yr#8 ATM A22/00 Expenses	300,000.00	226,112.82	73,887.18
Landfill Capping ATM A39/99 Expenses	4,439.03	0.00	4,439.03
Landfill Capping ATM A41/00 Expenses	58,024.38	58,024.38	
Landfill Capping STM A1/00 Expenses	60,000.00	51,773.25	8,226.75
COA Center Renovations ATM A31/99 Expenses	910.08	0.00	910.08
Library Construction STM A3/97 Expenses	4,284,704.77	831,571.80	3,453,132.97
Recreation Backstops ATM A60/95 Expenses	68.00	0.00	68.00
B. Everett Hall Fields Expenses	100,000.00	32,854.00	67,146.00
Underground Storage Tanks ATM A28/94 Expenses	<u>17,760.66</u>	<u>17,760.66</u>	
Total Capital Fund	9,213,943.85	5,497,065.00	3,716,877.96

WATER ENTERPRISE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
<u>Refunds:</u>			
Levy of 2001			
Total Refunds		750.00	
 Water Treatment			
Salaries & Wages	396,645.00	387,723.15	
Expenses	467,841.00	458,581.24	2,599.86
Prior Year Encumbrance	20,757.62	6,009.36	
 Water Distribution			
Salaries & Wages	390,898.00	360,728.28	
Expenses	191,998.00	131,877.37	12,348.46
Prior Year Encumbrance	15,385.59	15,012.88	
 Treatment Study ATM A39/00			
Expenses	36,870.00	34,440.00	2,430.00
 Filter System Repairs ATM A38/00			
Expenses	81,600.64	75,075.00	6,525.64
 Water Master Plan ATM A39/01			
Expenses	100,000.00	38,770.00	61,230.00
 Water Zone II Delineation ATM A74/95			
Expenses	8,927.00	0.00	8,927.00
 Union St Water Tank Painting ATM A63/96			
Expenses	599.00	0.00	599.00
 Pond St Garage Roof ATM A64/96			
Expenses	5,152.91	0.00	5,152.91
 Water Tank Painting ATM A65/98			
Expenses	19,002.87	0.00	19,002.87
 Water Tank Painting ATM A45/99			
Expenses	168,825.00	0.00	168,825.00
 Constitution Way Water Tank ATM A			
Expenses	165,000.00	0.00	165,000.00
 Water Dead End Mains ATM A32/94			
Expenses	612.75	0.00	612.75
 Bedrock Well ATM A65/96			
Expenses	389.92	0.00	389.92
 Water Mains ATM A44/99			
Expenses	14.75	0.00	14.75

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Mains ATM A40/00 Expenses	20,098.92	18,754.42	1,344.50
Water Mains ATM A40/01 Expenses	150,000.00	140,612.62	9,387.38
Water Service Van ATM A41/01 Expenses	23,000.00	22,905.42	94.58
Debt Service:			
Principal-Long Term Debt	287,000.00	287,000.00	
Interest-Long Term Interest	<u>70,727.00</u>	<u>70,727.00</u>	
Total Water Fund	2,621,345.97	2,048,966.74	464,484.62

TRUST & AGENCY FUNDS

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Police Off-Duty Details		146,544.00	
Hanover Mall Details		77,359.20	
Firefighters Details		3,375.00	
School Custodian Details		28,311.43	
Joan Frey Ambulance		1,835.00	
Police Federal Forfeited Property		47,279.67	
Police State Forfeited Property		227.52	
Ahearn Scholarship		2,500.00	
Sylvester School		1,084.95	
Washburn Scholarship		950.00	
Wilder Cemetery Trust		180.25	
Bandstand Concerts		4,000.00	
BC/BS Claims Trust		114,730.45	
Higginson Memorial		99.00	
Jenkins Music Scholarship		100.00	
Gardner Trust		<u>1,350.00</u>	
Total Trust Funds		<u>429,926.47</u>	<u>0.00</u>
Total All Funds	45,916,289.71	42,302,212.47	5,456,628.00

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
PERIOD ENDED JUNE 30, 2001

GOVERNMENTAL FUND TYPES

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Capital Projects Fund</u>
ASSETS:			
Cash	6,345,059	1,452,871	3,545,810
Investments			
Receivables:			
Property Taxes	369,913		
Motor Vehicle Excise	169,759		
Boat Excise	264		
Water Rates & Services			
Water Betterments			
Tax Liens and Foreclosures	945,540		
Departmental	8,785	795,766	
Amount to be Provided for Payment of Long-Term Obligations			
Fixed Assets			
Total Assets	<u>7,839,320</u>	<u>2,248,637</u>	<u>3,545,810</u>
LIABILITIES AND FUND BALANCES:			
Liabilities:			
Warrants Payable	744,916	140,900	463,741
Accounts Payable	106,005	7,090	
Provisions for Abatements and Exemptions	69,219		
Due to Other Governments	474		
Temporary Loans			820,000
Other Liabilities	1,360,022	166,653	
Accrued Compensated Absences			
General Obligation Bonds Payable			
Capital Lease Obligations			
Deferred Revenue	1,345,522	795,766	
Total Liabilities	3,626,158	1,110,409	1,283,741
Fund Balances:			
Reserved for Encumbrances and Continuing Appropriations	1,275,265		
Reserved for Expenditures	1,264,712	503,970	
Reserved for Nonexpendable Trust			
Reserved - Other	2,460	13,050	
Contributed Capital			
Retained Earnings - Unreserved			
Unreserved: Designated	(4,532)	621,208	2,262,069
Undesignated	1,675,257		
Total Fund Balances	<u>4,213,162</u>	<u>1,138,228</u>	<u>2,262,069</u>
Total Liabilities & Fund Balances	<u>7,839,320</u>	<u>2,248,637</u>	<u>3,545,810</u>

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
PERIOD ENDED JUNE 30, 2001

	<u>PROPRIETARY FUND TYPES</u>	<u>FIDUCIARY FUND TYPES</u>	<u>ACCOUNT GROUP</u>
	<u>Water Enterprise</u>	<u>Trust & Agency Funds</u>	<u>General Long-Term Obligations Group</u>
ASSETS:			
Cash	3,830,040	2,091,312	
Investments		655,759	
Receivables:			
Property Taxes			
Motor Vehicle Excise			
Boat Excise			
Water Rates & Services	653,497		
Water Betterments			
Tax Liens and Foreclosures	3,379		
Departmental			
Amount to be Provided for			
Payment of Long-Term Obligations			13,667,575
Fixed Assets	4,313,601		
Total Assets	<u>8,800,517</u>	<u>2,747,071</u>	<u>13,667,575</u>
LIABILITIES AND FUND BALANCES:			
Liabilities:			
Warrants Payable	98,911	3,461	
Accounts Payable	9,597		
Provisions for Abatements and Exemptions			
Due to Other Governments			
Temporary Loans	1,100,000		
Other Liabilities	745	64,384	
Accrued Compensated Absences			4,042,986
General Obligation Bonds Payable	1,462,000		9,538,000
Capital Lease Obligations			86,589
Deferred Revenue			
Total Liabilities	<u>2,671,253</u>	<u>67,845</u>	<u>13,667,575</u>
Fund Balances:			
Reserved for Encumbrances and			
Continuing Appropriations	464,485		
Reserved for Expenditures	244,250	7,500	
Reserved for Nonexpendable Trust		256,855	
Reserved - Other			
Contributed Capital	1,959,215		
Retained Earnings - Unreserved	3,461,314		
Unreserved: Designated		1,044,654	
Undesignated		1,370,217	
Total Fund Balances	<u>6,129,264</u>	<u>2,679,226</u>	<u>0</u>
Total Liabilities & Fund Balances	<u>8,800,517</u>	<u>2,747,071</u>	<u>13,667,575</u>

GENERAL FUND
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
PETTY CASH	875.00	
CASH - UNRESTRICTED CHECKING	6,344,184.45	
PERSONAL PROPERTY TAXES RECEIVABLE - 2000	666.94	
PERSONAL PROPERTY TAXES RECEIVABLE - 2001	7,162.61	
REAL ESTATE TAXES RECEIVABLE - 2001	225,935.18	
ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 2000		30,904.50
ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 2001		38,314.71
TAX LIENS RECEIVABLE	674,775.62	
DEFERRED REAL ESTATE TAXES RECEIVABLE	136,148.12	
TAXES IN LITIGATION RECEIVABLE	0.00	
MOTOR VEHICLE EXCISE RECEIVABLE - 2000	16,214.32	
MOTOR VEHICLE EXCISE RECEIVABLE - 2001	153,544.38	
BOAT EXCISE RECEIVABLE - 2000	264.00	
DEPARTMENTAL RECEIVABLES	8,784.81	
TAX FORECLOSURES	270,764.41	
WARRANTS PAYABLE		744,916.06
ACCOUNTS PAYABLE		106,004.82
FEDERAL INCOME TAX WITHHOLDINGS PAYABLE		0.00
STATE INCOME TAX WITHHOLDINGS PAYABLE		0.00
COUNTY RETIREMENT WITHHOLDINGS PAYABLE		57,996.45
MASS TEACHERS RETIREMENT WITHHOLDINGS PAYABLE		(464.78)
GROUP LIFE INSURANCE WITHHOLDINGS PAYABLE		2,840.36
GROUP HEALTH INSURANCE WITHHOLDINGS PAYABLE		177,382.25
DELTA DENTAL WITHHOLDINGS		10,159.08
FICA WITHHOLDINGS PAYABLE		12.93
ANNUITY WITHHOLDINGS PAYABLE		2,083.37
DEFERRED COMPENSATION - VOLUNTARY		(9.00)
DEFERRED COMPENSATION - MANDATORY		2,188.99
COURT ORDERED WITHHOLDINGS PAYABLE		(45.50)
STATE TAX LEVY		200.00
DUE TO COMMONWEALTH OF MASSACHUSETTS		273.95
UNCLAIMED ITEMS		35,184.46
EXCESS ON SALES OF LAND OF LOW VALUE		0.00
NEXTEL ESCROW DEPOSIT		501.41
GUARANTEED DEPOSITS		803,502.27
CONSERVATION GUARANTEED DEPOSITS		247,381.93
OTHER LIABILITIES		21,307.00
DEFERRED REVENUE - REAL & PERSONAL PROPERTY		85,026.38
DEFERRED REVENUE - REAL ESTATE TAX (DEFERRED TAXES)		136,148.12
DEFERRED REVENUE - TAXES IN LITIGATION		0.00
DEFERRED REVENUE - TAX LIENS		674,775.62
DEFERRED REVENUE - TAX FORECLOSURES		270,764.41
DEFERRED REVENUE - MOTOR VEHICLE EXCISE		169,758.70
DEFERRED REVENUE - BOAT EXCISE		264.00
DEFERRED REVENUE - DEPARTMENTAL		8,784.81
FUND BALANCE-RESERVED FOR ENCUMBRANCES		1,275,265.42
FUND BALANCE-RESERVED FOR EXTRA/UNFORESEEN EXP		120,000.00
FUND BALANCE-RESERVED FOR EXPENDITURES		1,144,712.00
FUND BALANCE-RESERVED FOR PETTY CASH		875.00

GENERAL FUND (continued)
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
FUND BALANCE-RESERVED FOR LOCAL EDUCATION		1,584.86
FUND BALANCE-RESERVED FOR ELDERLY TAX ASSISTANCE		0.00
UNDESIGNATED FUND BALANCE		1,675,257.26
UNRESERVED FUND BALANCE-OVER/UNDERASSESSMENTS		(4,532.00)
UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS		0.00
UNRESERVED FUND BALANCE-COURT JUDGEMENTS		<u>0.00</u>
Total	<u>7,839,319.84</u>	<u>7,839,319.84</u>

SPECIAL REVENUE FUND
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
PETTY CASH	13,050.00	
CASH - UNRESTRICTED CHECKING	1,439,820.78	
DEPARTMENTAL RECEIVABLES - SEPTIC	173,551.24	
DEPARTMENTAL RECEIVABLES - AMBULANCE	188,362.96	
ACCOUNTS RECEIVABLE	0.00	
DUE FROM FEDERAL GOVERNMENT	5,831.97	
DUE FROM COMMONWEALTH OF MASS-CHAPTER 90	408,924.54	
DUE FROM COMMONWEALTH OF MASS-OTHER GRANTS	19,094.90	
WARRANTS PAYABLE		140,899.65
ACCOUNTS PAYABLE		7,090.00
DUE TO COMMONWEALTH OF MASS		0.00
DEPOSITS		166,652.52
DEFERRED REVENUE		795,765.61
GRANT ANTICIPATION NOTE PAYABLE-CHAPTER 90		0.00
FUND BALANCE RESERVED FOR ENCUMBRANCES		0.00
FUND BALANCE RESERVED FOR EXPENDITURES		503,970.00
FUND BALANCE - RESERVED FOR PETTY CASH		13,050.00
FUND BALANCE - CEMETERY SALE OF LOTS		125,393.25
FUND BALANCE - GRAVES & FOUNDATIONS		89,481.75
FUND BALANCE - INSURANCE PROCEEDS OVER \$20,000		0.00
FUND BALANCE - AMBULANCE RECEIPTS RESERVED		39,503.43
FUND BALANCE - WPAT LOAN REPAYMENTS		26,320.62
FUND BALANCE - FEDERAL/SCHOOL PARTNERSHIP GRANT		(5,831.97)
FUND BALANCE - SCHOOL LUNCH PROGRAM		(1,102.57)
FUND BALANCE - #302 TITLE VI		204.07
FUND BALANCE - #240 IDEA-SPED		6,240.53
FUND BALANCE - #262 EARLY CHILDHOOD		4,615.89
FUND BALANCE - #274 SPED ACCESS		7,632.13
FUND BALANCE - #303 EISENHOWER		1,813.65
FUND BALANCE - #331 DRUG FREE SCHOOLS		3,744.40
FUND BALANCE - #305 TITLE I		7,085.00
FUND BALANCE - #323 TITLE I		(4,608.54)
FUND BALANCE - #632 ACADEMIC SUPPORT		11,514.67
FUND BALANCE - #651 CLASS SIZE		841.00
FUND BALANCE - CONSERVATION 131-40		34,654.24

SPECIAL REVENUE FUND (continued)
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
FUND BALANCE - COA FORMULA GRANT		1,198.25
FUND BALANCE - ARTS LOTTERY GRANT		3,605.35
FUND BALANCE - LIBRARY MEG GRANT		47,891.05
FUND BALANCE - MRIP PROGRAM		12,974.63
FUND BALANCE - CHAPTER 90 PROJECT SIGNS		(1,988.96)
FUND BALANCE - CHAPTER 90 PROJECT #35896		(234,086.06)
FUND BALANCE - CHAPTER 90 PROJECT #36952		(432.00)
FUND BALANCE - CHAPTER 90 PROJECT WHITING ST		(180,338.52)
FUND BALANCE - CHAPTER 90 PROJECTS		4,350.88
FUND BALANCE - COA SERVICE INCENTIVE		53.65
FUND BALANCE - BOH SEPTIC GRANT		18,390.42
FUND BALANCE - SCHOOL TECHNOLOGY GRANT		38.46
FUND BALANCE - POLICE DARE GRANT		1,749.57
FUND BALANCE - POLICE LAW ENFORCEMENT		(3,307.45)
FUND BALANCE - COMMUNITY POLICING		8,937.53
FUND BALANCE - POLICE CHILD SAFETY		(3,000.00)
FUND BALANCE - FIRE SAFE GRANT		1.98
FUND BALANCE - DEM COASTAL POLLUTION		(17,720.00)
FUND BALANCE - SCHOOL ES HEALTH GRANT		8.39
FUND BALANCE - SUMMER SCHOOL TUITION		5,906.17
FUND BALANCE - EXTENDED OPPORTUNITIES		16,486.25
FUND BALANCE - SCHOOL ATHLETIC REVOLVING		2,251.48
FUND BALANCE - SCHOOL LOST BOOK REIMBURSEMENT		9,256.91
FUND BALANCE - RESTITUTION		70.00
FUND BALANCE - INSURANCE PROCEEDS UNDER \$20,000		20,760.29
FUND BALANCE - SCHOOL BUILDING		(801.53)
FUND BALANCE - RECREATION REVOLVING		3,751.13
FUND BALANCE - SCHOOL DAY CARE		36,681.83
FUND BALANCE - HIGH SCHOOL STUDENT ACTIVITIES		69,007.17
FUND BALANCE - MIDDLE SCHOOL STUDENT ACTIVITIES		28,491.68
FUND BALANCE - CEDAR SCHOOL STUDENT ACTIVITIES		20,484.54
FUND BALANCE - CENTER SCHOOL STUDENT ACTIVITIES		29,571.09
FUND BALANCE - MIDDLE SCHOOL ENRICHMENT		1,801.12
FUND BALANCE - CEDAR BEFORE/AFTER SCHOOL		8,279.30
FUND BALANCE - CENTER/SYLVESTER BEFORE/AFTER		7,475.72
FUND BALANCE - SENIOR CHRISTMAS DINNER		1,751.74
FUND BALANCE - SALMOND SCHOOL STUDENT ACTIVITIES		0.05
FUND BALANCE - STUDENT ASSISTANCE PROGRAM		3,614.50
FUND BALANCE - SALMOND SCHOOL		2,393.24
FUND BALANCE - CEDAR PRE-SCHOOL		4,832.50
FUND BALANCE - CENTER PRE-SCHOOL		2,951.71
FUND BALANCE - CEDAR SCHOOL PTA		4,935.56
FUND BALANCE - CENTER SCHOOL PTA		2,777.70
FUND BALANCE - SYLVESTER SCHOOL PTA		1,217.54
FUND BALANCE - MIDDLE SCHOOL PTA		6,377.27
FUND BALANCE - HIGH SCHOOL PTA		4,640.20
FUND BALANCE - GIFTS/VISITING NURSE		701.28
FUND BALANCE - GIFTS/COUNCIL ON AGING		11,218.15
FUND BALANCE - GIFTS/JOHN CURTIS LIBRARY		19,576.87

SPECIAL REVENUE FUND (continued)
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
FUND BALANCE - PARK & RECREATION BALLFIELDS		329.16
FUND BALANCE - CONSERVATION ORDER PENALTY		5,224.10
FUND BALANCE - PREMIUM BOND SALE		0.00
FUND BALANCE - PLANNING BD OVERSIGHT FUND		91,100.00
FUND BALANCE - ROUTE 53 MITIGATION ACCOUNT		135,000.00
FUND BALANCE - CONSERVATION/LUDDAM'S FARM		4,001.43
FUND BALANCE - GIFTS/POLICE DEPT		6,410.92
FUND BALANCE - GIFTS/LIBRARY ADDITION		20,524.11
FUND BALANCE - GIFTS/AFFINITY CARD PROGRAM		757.23
FUND BALANCE - GIFTS/COMPOST PROGRAM		968.00
FUND BALANCE - GIFTS/PLY CTY SHERIFF		2,000.00
FUND BALANCE - GIFTS/MEDIAONE		13.78
FUND BALANCE - GIFTS/HPD TRAINING		39.70
FUND BALANCE - GIFTS/DEM GREENWAYS		22,250.00
FUND BALANCE - GIFTS/NORTH RIVER		300.00
Total	<u>2,248,636.39</u>	<u>2,248,636.39</u>

CAPITAL PROJECTS FUND
PERIOD ENDED JUNE 30, 2001

CASH - UNRESTRICTED CHECKING	3,545,810.54	
DUE FROM COMMONWEALTH OF MASS	0.00	
WARRANTS PAYABLE		463,741.45
DEFERRED REVENUE-DEPARTMENTAL		0.00
BOND ANTICIPATION NOTE PAYABLE		820,000.00
UNRESERVED FUND BALANCE - DESIGNATED		2,262,069.09
Total	<u>3,545,810.54</u>	<u>3,545,810.54</u>

WATER ENTERPRISE FUND
PERIOD ENDED JUNE 30, 2001

CASH - UNRESTRICTED CHECKING	3,830,040.12	
FIXED ASSETS	4,313,601.22	
USER CHARGES RECEIVABLE	649,449.26	
OTHER SERVICES RECEIVABLE	4,047.04	
UTILITY LIENS ADDED TO TAXES	3,379.03	
WARRANTS PAYABLE		98,911.27
ACCOUNTS PAYABLE		9,597.00
WATER INSPECTIONS-YMCA		745.00
BOND ANTICIPATION NOTE PAYABLE		1,100,000.00
GENERAL OBLIGATION BONDS PAYABLE		1,462,000.00
FUND BALANCE-RESERVED FOR ENCUMBRANCES		464,484.62
FUND BALANCE - RESERVED FOR EXPENDITURES		244,250.00
RETAINED EARNINGS - UNDESIGNATED		3,461,313.78
CONTRIBUTED CAPITAL		1,959,215.00
BONDS AUTHORIZED (MEMORANDUM)	171,500.00	
BONDS AUTHORIZED & UNISSUED (MEMORANDUM)		171,500.00
Total	<u>8,972,016.67</u>	<u>8,972,016.67</u>

TRUST AND AGENCY FUND
PERIOD ENDED JUNE 30, 2001

<u>TITLE</u>	<u>DEBIT</u>	<u>CREDIT</u>
CASH - UNRESTRICTED CHECKING	2,091,312.03	
INVESTMENTS - JOHN CURTIS LIBRARY	655,759.60	
WARRANTS PAYABLE		3,460.85
OTHER LIABILITY - FIRE OFF DUTY WORK DETAILS		2,080.16
OTHER LIABILITY - SCHOOL OFF DUTY WORK DETAILS		(1,073.79)
OTHER LIABILITY - HANOVER MALL DETAILS		63,377.55
FUND BALANCE RESERVED FOR EXPENDITURES		7,500.00
FUND BALANCE - JOAN FREY AMBULANCE TRUST		7,999.30
FUND BALANCE - POLICE FEDERAL FORFEITED FUNDS		164,720.29
FUND BALANCE - POLICE REWARD TRUST		100.77
FUND BALANCE - GOSS SCHOOL PRIZE TRUST		3,404.64
FUND BALANCE - DOWDEN SCHOOL PRIZE		2,612.94
FUND BALANCE - AHEARN SCHOLARSHIP TRUST		46,660.64
FUND BALANCE - SYLVESTER SCHOOL REPAIR TRUST		6,993.20
FUND BALANCE - SALMOND SCHOOL TRUST		31,253.05
FUND BALANCE - WASHBURN SCHOLARSHIP TRUST		18,183.01
FUND BALANCE - ROUTE 53 TRUST		1,787.53
FUND BALANCE - ELLIS PLAYGROUND TRUST		22,276.96
FUND BALANCE - WILDER CEMETERY TRUST		4,693.61
FUND BALANCE - JOHN CURTIS LIBRARY TRUST		1,011,837.60
FUND BALANCE - BANDSTAND CONCERTS TRUST		4,363.36
FUND BALANCE - BANDSTAND PERMANENT TRUST		14,148.72
FUND BALANCE - CONSERVATION TRUST		51,929.02
FUND BALANCE - HALL PLAYGROUND TRUST		10,244.63
FUND BALANCE - STABILIZATION FUND		1,015,761.67
FUND BALANCE - 300TH ANNIVERSARY TRUST		327.61
FUND BALANCE - CEMETERY PERPETUAL CARE INCOME		44,690.31
FUND BALANCE - CEMETERY PERPETUAL CARE PRINCIPAL		137,744.59
FUND BALANCE - TEDESCHI RECREATION TRUST		34,358.95
FUND BALANCE - LAST RESORT TRUST		1,345.00
FUND BALANCE - HANOVER AT PLAY TRUST		7,601.60
FUND BALANCE - POLICE STATE FORFEITED FUNDS		1,426.17
FUND BALANCE - GEORGE HIGGINSON MEMORIAL TRUST		3,037.57
FUND BALANCE - JENKINS MUSIC SCHOLARSHIP TRUST		6,448.91
FUND BALANCE - ROSWELL GARDNER TRUST		15,775.21
Total	<u>2,747,071.63</u>	<u>2,747,071.63</u>

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS
PERIOD ENDED JUNE 30, 2001

AMOUNT PROVIDED FOR PAYMENT OF BONDS	25,590,676.00	
AMOUNT PROVIDED FOR CAPITAL LEASES	86,589.00	
AMOUNT PROVIDED FOR COMPENSATED ABSENCES	3,914,766.04	
BONDS PAYABLE, INSIDE DEBT LIMIT		25,590,676.00
CAPITAL LEASES		86,589.00
COMPENSATED ABSENCES		3,914,766.04
BONDS AUTHORIZED (MEMORANDUM)	2,906,064.00	
BONDS AUTHORIZED & UNISSUED (MEMORANDUM)		2,906,064.00
Total	<u>32,498,095.04</u>	<u>32,498,095.04</u>

Bonds Payable - June 30, 2001

	<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, 2001</u>
<u>Inside Debt Limit:</u>					
Fire Station	11/17/86	2002	\$1,605,000	5.50-5.70	\$80,000
Municipal Equipment	7/15/92	2003	\$638,000	4.55-5.20	\$86,000
Road Construction	7/15/92	2002	\$270,000	4.55-5.10	\$8,000
School Remodeling	7/15/92	2003	\$477,000	4.90-5.20	\$6,000
School Septic System	4/1/94	2004	\$247,000	3.85-5.45	\$80,000
School Tennis Courts	4/1/94	2004	\$130,000	3.85-5.45	\$45,000
Municipal Equipment	4/1/94	2003	\$85,000	3.85-5.45	\$15,000
Municipal Equipment	4/1/94	2004	\$276,000	3.85-5.45	\$136,000
Road Construction	4/1/94	2003	\$370,170	3.85-5.45	\$80,000
School Remodeling	4/1/94	2003	\$9,830	3.85-5.45	\$2,000
Computer Hardware	4/1/94	2003	\$120,000	3.85-5.45	\$22,000
Road Construction	5/15/96	2006	\$315,000	4.50-5.10	\$145,000
School Computers	5/15/96	2003	\$215,000	4.50-4.85	\$48,000
Fire Engine	5/15/96	2006	\$231,000	4.50-5.10	\$137,000
Fire Station	5/15/96	2006	\$120,000	4.50-5.10	\$75,000
High School Track	5/15/96	2006	\$252,000	4.50-5.10	\$156,000
School Computers	5/15/96	2003	\$200,000	4.50-5.10	\$52,000
Road Construction	5/15/96	2004	\$375,000	4.50-4.90	\$140,000
Town Hall Elevator	5/15/96	2006	\$137,000	4.50-5.10	\$81,000
Underground Tanks	5/15/96	2006	\$375,000	4.50-5.10	\$231,000
H.S. Chemistry Lab	5/15/98	2009	\$68,000	4.50-4.75	\$50,000
H.S. Track	5/15/98	2001	\$12,500	4.75	\$0
Road Construction	5/15/98	2007	\$375,000	4.50-4.75	\$240,000
School Remodeling	5/15/98	2007	\$150,000	4.50-4.75	\$90,000
Fire Engine	5/15/98	2009	\$250,000	4.50-4.75	\$190,000

Bonds Payable - June 30, 2001

	Date of Issue	Fiscal Year of Maturity	Original Principal Amount	Interest Rate	Amount Outstanding <u>June 30, 2001</u>
<u>Inside Debt Limit:</u>					
School Remodeling	5/15/98	2009	\$420,000	4.50-4.75	\$345,000
School Septic	5/15/98	2017	\$105,000	4.50-4.90	\$90,000
H.S. Chemistry Lab	5/15/98	2014	\$80,000	4.50-4.85	\$65,000
Forest Fire Truck	5/15/98	2010	\$60,000	4.50-4.75	\$45,000
DPW Equipment	5/15/98	2012	\$80,000	4.50-4.75	\$55,000
Road Construction	5/15/98	2007	\$375,000	4.50-4.75	\$240,000
Police Station	5/15/98	2002	\$130,000	4.50-4.75	\$30,000
Police Station	5/15/98	2017	\$3,150,000	4.50-4.90	\$2,660,000
School Remodeling	5/15/00	2006	\$30,000	5.30-7.80	\$25,000
School Septic	5/15/00	2004	\$20,000	5.30-7.80	\$15,000
Fire Engine	5/15/00	2012	\$300,000	5.30-7.80	\$275,000
COA Center	5/15/00	2009	\$45,000	5.30-7.80	\$40,000
DPW Equipment	5/15/00	2013	\$85,000	5.30-7.80	\$75,000
Road Construction	5/15/00	2008	\$150,000	5.30-7.80	\$130,000
Landfill Closure	5/15/00	2003	\$50,000	5.30-7.80	\$30,000
Landfill Closure	5/15/00	2004	\$40,000	5.30-7.80	\$30,000
School Remodeling	5/15/00	2018	\$507,000	5.30-7.80	\$475,000
School Septic	5/15/00	2012	\$60,000	5.30-7.80	\$55,000
Landfill Closure	5/15/00	2018	\$1,060,000	5.30-7.80	\$1,015,000
Road Reconstruction	5/15/00	2009	\$150,000	5.30-7.80	\$130,000
DPW Equipment	5/15/00	2004	\$83,000	5.30-7.80	\$60,000
Fire Ambulance	5/15/00	2004	\$100,000	5.30-7.80	\$75,000
Title V Septic Bond	10/25/00	2018	\$195,676	0.00	\$195,676
School Reconstruction	6/15/00	2021	\$14,850,000	4.00-5.00	\$14,850,000

Bonds Payable - June 30, 2001

	Date of Issue	Fiscal Year of Maturity	Original Principal Amount	Interest Rate	Amount Outstanding <u>June 30, 2001</u>
<u>Inside Debt Limit:</u>					
Library Reconstruction	6/15/00	2021	\$2,390,000	4.00-5.00	<u>\$2,390,000</u>
Total Inside Debt Limit					<u>\$25,590,676</u>
<u>Outside Debt Limit:</u>					
Bedrock Well	7/15/92	2003	\$1,000,000	5.20	\$200,000
Bedrock Well	4/1/94	2004	\$600,000	3.85-5.45	\$158,000
Water Mains	4/1/94	2004	\$230,000	3.85-5.45	\$62,000
Bedrock Well	5/15/96	2006	\$100,000	4.50-5.10	\$100,000
Bedrock Well	5/15/96	2006	\$180,000	4.50-5.10	\$50,000
Water Equipment	5/15/96	2004	\$45,000	4.50-4.90	\$15,000
Water Meters	5/15/96	2005	\$60,000	4.50-5.00	\$25,000
Water Zone II	5/15/96	2006	\$30,000	4.50-5.10	\$15,000
Water Tank	5/15/98	2009	\$104,500	4.50-4.75	\$75,000
Water Mains	5/15/98	2015	\$240,000	4.50-4.75	\$195,000
Water Mains	5/15/98	2014	\$160,000	4.50-4.85	\$130,000
Water Tank	5/15/98	2007	\$240,000	4.50-4.75	<u>\$150,000</u>
Total Outside Debt Limit					<u>\$1,175,000</u>
Total Debt					<u>\$26,765,676</u>

Debt Service to maturity consists of the following:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
For the year ending			
June 30, 2002	\$1,940,872	\$1,257,762	\$3,198,634
June 30, 2003	\$1,855,872	\$1,157,792	\$3,013,664
June 30, 2004	\$1,700,872	\$1,069,719	\$2,770,591
June 30, 2005	\$1,465,872	\$992,508	\$2,458,380
June 30, 2006	\$1,490,872	\$927,568	\$2,418,440
June 30, 2007	\$1,265,872	\$861,378	\$2,127,250
Thereafter	<u>\$17,045,444</u>	<u>\$6,242,345</u>	<u>\$23,287,789</u>
Total	\$26,765,676	\$12,509,072	\$39,274,748

DEBT AUTHORIZED & UNISSUED - JUNE 30, 2001

Inside Debt Limit:

Town Meeting			Funding			Debt Issued	Rescinds	Debt
Article	Purpose	Appropriation	Raise	Other	Borrow			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	196,997.00	0.00
A26 May 1995	Chapter 90 Road Improvements (Est. State Reimbursement - \$335,998)	335,998.00	0.00	0.00	335,998.00	0.00	335,998.00	0.00
A39 May 1995	High School Track Phase 2	105,000.00	0.00	0.00	105,000.00	77,500.00	27,500.00	0.00
A3 Feb 1996	Library Addition (\$2,390,928) (Est. State Grant - \$1,539,125)	3,930,053.00	0.00	1,539,125.00	2,390,928.00	2,390,000.00	0.00	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	335,998.00	0.00
A27 May 1996	School Building/Fields Renovation	315,000.00	22,484.00	0.00	292,516.00	290,000.00	0.00	2,516.00
A15 May 1997	Stetson House Renovations	60,000.00	0.00	0.00	60,000.00	30,000.00	30,000.00	0.00
A27 May 1997	Septic Betterments	200,000.00	0.00	0.00	200,000.00	200,000.00	0.00	0.00
A32 May 1997	School Septic Systems	125,000.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00
A39 May 1997	High School Chemistry Lab	160,000.00	0.00	0.00	160,000.00	80,000.00	80,000.00	0.00
A59 May 1997	Chapter 90 Road Improvements (Est. State Reimbursement - \$337,858)	337,858.00	0.00	0.00	337,858.00	0.00	337,858.00	0.00
A27 May 1998	Fire Department Engine Purchase	300,000.00	0.00	0.00	300,000.00	300,000.00	0.00	0.00
A31 May 1998	COA/Grange Hall Renovations	60,000.00	0.00	0.00	60,000.00	45,000.00	15,000.00	0.00
A36 May 1998	DPW Equipment	142,456.00	0.00	56,791.00	85,665.00	85,000.00	665.00	0.00
A37 May 1998	Pavement Management Program Yr#6	150,000.00	0.00	0.00	150,000.00	150,000.00	0.00	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	337,858.00	0.00
A39 May 1998	Landfill Capping	<u>90,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90,000.00</u>	<u>90,000.00</u>	<u>0.00</u>	<u>0.00</u>
Sub-Total		<u>7,247,884.00</u>	<u>88,150.00</u>	<u>1,595,916.00</u>	<u>5,563,818.00</u>	<u>3,862,500.00</u>	<u>1,697,874.00</u>	<u>3,444.00</u>

DEBT AUTHORIZED & UNISSUED - JUNE 30, 2001

Town Meeting Article	Purpose	Appropriation	Funding			Debt Issued	Rescinds	Debt
			Raise	Other	Borrow			Unissued
A46 May 1998	School Building Renovations	507,000.00	0.00	0.00	507,000.00	507,000.00	0.00	0.00
A52 May 1998	School Septic Systems	60,000.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00
A2 Sept 1998	School Construction	14,850,000.00	0.00	0.00	14,850,000.00	14,850,000.00	0.00	0.00
A3 Sept 1998	Land Acquisition	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00
A41 May 1999	Landfill Closure	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00
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	351,310.00
A44 May 1999	Pavement Management Program Yr#7	150,000.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00
A46 May 1999	DPW Equipment	83,000.00	0.00	0.00	83,000.00	83,000.00	0.00	0.00
A67 May 1999	Fire Department Ambulance	100,000.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00
A1 Dec 1999	Landfill Capping	60,000.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00
A19 May 2000	Land Purchase	430,000.00	0.00	0.00	430,000.00	0.00	0.00	430,000.00
A20 May 2000	Land Purchase	950,000.00	0.00	0.00	950,000.00	0.00	0.00	950,000.00
A21 May 2000	Chapter 90 Road Improvements (Est. State Reimbursement - \$351,310)	351,310.00	0.00	0.00	351,310.00	0.00	0.00	351,310.00
A22 May 2000	Pavement Management Program Yr#8	300,000.00	0.00	0.00	300,000.00	300,000.00	0.00	0.00
A30 May 2000	B. Everett Hall Field Renovations	100,000.00	0.00	20,000.00	80,000.00	80,000.00	0.00	0.00
A26 May 2001	Pavement Management Program Yr#9	<u>300,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300,000.00</u>	<u>300,000.00</u>	<u>0.00</u>	0.00
Sub-Total		<u>19,842,620.00</u>	<u>0.00</u>	<u>20,000.00</u>	<u>19,822,620.00</u>	<u>17,490,000.00</u>	<u>250,000.00</u>	<u>2,082,620.00</u>
Total - Inside Limit		<u>27,090,504.00</u>	<u>88,150.00</u>	<u>1,615,916.00</u>	<u>25,386,438.00</u>	<u>21,352,500.00</u>	<u>1,947,874.00</u>	<u>2,086,064.00</u>

DEBT AUTHORIZED & UNISSUED - JUNE 30, 2001

Town Meeting		Appropriation	Funding			Debt Issued	Rescinds	Debt
Article	Purpose		Raise	Other	Borrow			Unissued
Outside Debt Limit:								
A74 May 1994	Water Zone II Delineation	60,000.00	0.00	0.00	60,000.00	30,000.00	30,000.00	0.00
A63 May 1995	Water Tank Maintenance	156,000.00	0.00	0.00	156,000.00	104,500.00	51,500.00	0.00
A65 May 1995	Bedrock Well #3	190,000.00	0.00	0.00	190,000.00	100,000.00	90,000.00	0.00
A34 May 1996	Water Mains	240,000.00	0.00	0.00	240,000.00	240,000.00	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
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
A10 May 2001	Water Mains/Treatment Plant Design/Stormwater	<u>1,300,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,300,000.00</u>	<u>0.00</u>	<u>1,100,000.00</u>	200,000.00
Total - Outside Limit		<u>2,346,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,346,000.00</u>	<u>474,500.00</u>	<u>1,671,500.00</u>	<u>200,000.00</u>
Grand Total		<u>29,436,504.00</u>	<u>88,150.00</u>	<u>1,615,916.00</u>	<u>27,732,438.00</u>	<u>21,827,000.00</u>	<u>3,619,374.00</u>	<u>2,286,064.00</u>

The Board of Selectmen has set up a Talent Bank of names of Citizens of Hanover willing to serve, on boards, commissions, and committees. Volunteer citizen boards and committees (elected & appointed) conduct much of the Town's business with a staff of employees to carry out the day-to-day operation of the Town. Names in this file will be available for use by all Town departments.

If you think you might be interested, please complete the questions, indicate your areas of interest, and return to:

Board of Selectmen
Talent Bank
550 Hanover Street
Hanover, MA 02339

YOU CAN MAKE A DIFFERENCE!

NAME _____ Home Telephone _____
Work Telephone _____ E-mail _____
ADDRESS _____
OCCUPATION _____

BACKGROUND EXPERIENCE

LIST ORDER OF PREFERENCE:

<input type="checkbox"/> Appraisal	<input type="checkbox"/> Medicine
<input type="checkbox"/> Conservation	<input type="checkbox"/> Municipal Sewer Study Committee
<input type="checkbox"/> Cultural Council	<input type="checkbox"/> Recreation
<input type="checkbox"/> Education	<input type="checkbox"/> Planning
<input type="checkbox"/> Emergency Communications	<input type="checkbox"/> Public Works
<input type="checkbox"/> Finances	<input type="checkbox"/> School
<input type="checkbox"/> Government	<input type="checkbox"/> Senior Citizen Activities
<input type="checkbox"/> Health	<input type="checkbox"/> Sidewalk
<input type="checkbox"/> Historical	<input type="checkbox"/> Youth Activities
<input type="checkbox"/> License and Permit	<input type="checkbox"/> Zoning
	<input type="checkbox"/> Other _____

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