# Town of Hanson 542 Liberty Street, Hanson, MA 02341

# May 2001 Annual Town Meeting

## Annual Town Meeting May 7, 2001

Moderator Charles W. Mann called the meeting to order at 7:35 p.m. in the auditorium of the Middle School and called for a brief recess while voters were checked into the meeting.

The meeting reconvened at 7:45 p.m. with James Armstrong, Robert Sears and Mark Gallivan appointed and sworn in as tellers.

Town Counsel was Richard Bowen from Kopelman & Paige.

A quorum was declared present with 290 voters attending the meeting.

The Pledge of Allegiance was recited by the Town Meeting.

The meeting was recessed at 7:48 p.m. to open the Special Town Meeting and will. reconvene upon the dissolution of the Special Town Meeting.

# Annual Town Meeting May 8, 2001

(second session)

Moderator Charles W. Mann called the meeting to order at 9:07 p.m. with Robert Sears, James Armstrong and Mark Gallivan appointed and sworn-in as tellers.

Town Counsel was Richard Bowen from Kopelman & Paige.

A quorum was present with 277 registered voters attending the meeting.

**ARTICLE 1:** To hear reports of the various Town Officers, Committees, Special Committees, and act thereon.

Proposed by the Board of Selectmen

Finance Committee refers to Town Meeting.

VOTED Aye unanimous to hear reports of the various Town Officers, Committees, Special Committees, and act thereon.

ARTICLE 2: To see if the Town will vote to approve the Capital Improvement Program as presented to the Board of Selectmen by the Capital Improvement Committee or take any other action in relation thereto.

Proposed by the Board of Selectmen and the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, voice to approve the Capital Improvement Plan as presented to the Board of Selectmen by the Capital Improvement Committee.

**ARTICLE 3:** To see if the Town will authorize the Treasurer/Collector to enter into Compensating balance agreements during Fiscal 2002 as permitted by Mass. General Laws, Chapter 44, Section 53F or take any other action in relation thereto.

Proposed by the Treasurer/Collector

Finance Committee recommends.

VOTED Aye unanimous to authorize the Treasurer/Collector to enter into Compensating balance agreements during Fiscal 2002 as permitted by Mass. General Laws, Chapter 44, Section 53F.

**ARTICLE 4:** To see if the Town will vote to fix the Salary and Compensation of all Elected Officers and Committees of the Town as follows:

FY01 FY02

Moderator 362.00 371.00

### Selectmen

 Chairman
 1,942.00
 1,991.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

Town Clerk 43,709.00 45,020.00

Tree Warden 1,121.00 1,149.00

#### Assessors

Chairman 1,942.00 1,991.00 Member 1,374.00 1,408.00 Member 1,374.00 1,408.00

Highway Surveyor 52,148.00 53,712.00

## Water Commissioners

 Chairman
 1,942.00
 1,991.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

### Board of Health

Chairman 1,942.00 1,991.00 Member 1,374.00 1,408.00 Member 1,374.00 1,408.00

# Planning Board

 Chairman
 1,942.00
 1,991.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

 Member
 1,374.00
 1,408.00

or take any other action in relation thereto.

Proposed by the Board of Selectmen

Finance Committee recommends.

VOTED Aye, voice to fix the Salary and Compensation of all Elected Officers and Committees of the Town as printed in the warrant.

ARTICLE 5: To determine what sums of money the Town will appropriate and raise by taxation, transfer from free cash, transfer from Town Ambulance Funds, Water Department Revenue, Conservation Notice of Intent Fund, Overlay Surplus, and Stabilization Fund to defray charges and expenses of the Town, including Debt and Interest and to provide for a reserve fund for the **2002 Fiscal Year** or take any other action in relation thereto.

Proposed by the Board of Selectmen

Finance Committee recommends.

# VOTED Aye, voice the following FY 2002 Budget Appropriations

(The source of funding is raise and appropriate unless otherwise noted)

### FY 2002

#### FIXED COSTS

| 1. 710-5914 Maturing Debt                              | \$ 187,000             |  |
|--|------------------------|--|
| 2. 710-5912 Debt Exclusion                             | 95,000                 |  |
| 3. 750-5915 Interest Exp. Debt                         | 189,977                |  |
| 4. 750-5925 Interest Debt Exclusion                    | 39,900                 |  |
| 5. 911-5174 Plymouth County Retirement                 | 164,360                |  |
|  | 200,000 Free Cash      |  |
|  | 40,700 Overlay Surplus |  |
| 6. 914-5172 Town Benefits                              | 482,500                |  |
|  |                        |  |
| 7. 945-5740 Town Insurance                             | 120,000                |  |
| 7. 945-5740 Town Insurance<br>8. 913-5173 Unemployment | 120,000<br>12,500      |  |

#### TOTAL FIXED COSTS

### 1,531,937

#### **TOWN SERVICES**

| 9. 132-5201 Reserve Fund     | 40,000        |
|------------------------------|---------------|
| 10. 125-5790 Town Vehicles   | 65,000        |
| 11. 122-5432 Printing        | 6,500         |
| 12 155-5303 Computer         | 72,500        |
| 13 155-5341 Postage          | 27,000        |
| 14. 151-5301 Legal           | 73,539        |
| 15. 122-5271 Copier Supplies | 14,000        |
| 16. 155-5300 Engineering     | 20,000        |
| 16A155-5302 Demolition       | 2,500         |
| 16B155-5313 Harvester        | 7,500         |
| 17. 155-5310 Town Audit      | <u>13,000</u> |

# TOTAL TOWN SERVICES

# 341,539

# MAINTENANCE OF TOWN BUILDINGS

| 18. 197-5201 Utilities                   | 140,000 |
|--|---------|
| 19. 192-5113 Town Hall Custodian         | 28,455  |
| 20. 192-5201 Town Hall Expenses          | 13,475  |
| 21. 210-5795 Police Dept. Bldg. Mainten. | 8,000   |
| 22. 220-5795 Fire Dept. Bldg. Mainten.   | 7,500   |
| 23. 541-5116 Elder Affairs Custodian     | 12,077  |
| 24. 541-5795 Eld. Aff. Bldg. Mainten.    | 5,000   |
| 25. 610-5116 Library Custodian           | 10,043  |
| 26. 610-5795 Library Bldg. Mainten.      | 3,500   |

### TOTAL TOWN BUILDINGS

## TOWN GOVERNMENT

| 27. 114-5113 Moderator Wages              | 371                         |
|---|-----------------------------|
| 28. 114-5201 Moderator Expenses           | 0                           |
| 29. 122-5111 Selectmen Board Wages        | 43,624                      |
| 30. 122-5114 Selectmen Clerical Wages     | 365,284                     |
| 30A1125114 Retirement Buy-out             | 0                           |
| 31. 122-5201 Selectmen Expenses           | 7,125                       |
| 32. 124-5112 Executive Secretary Wages    | 63,860                      |
| 33. 124-5201 Executive Secretary Expenses | 1,700                       |
| 34. 131-5790 Finance Committee Expenses   | 2,500                       |
| 35. 135-5112 Town Accountant Wages        | 51,952                      |
| 36. 135-5201 Town Accountant Expenses     | 1,125                       |
| 37. 141-5111 Assessors Board Wages        | 4,808                       |
| 38. 141-5113 Assessors Other Wages        | 55,970                      |
| 39. 141-5201 Assessors Expenses           | 9,690                       |
| 40. 145-5112 Treas/Collector Wages        | 52,541                      |
| 40a145-5118 Treas/Collector Certification | 1,000                       |
| 41. 145-5201 Treas/Collector Expenses     | 6,450                       |
| 42. 145-5201 Treas Contracted Charges     | 25,155                      |
| 43. 145-5380 Treas-Tax Title Charges      | 0                           |
| 44. 161-5112 Town Clerk Wages             | 45.020                      |
| 44a 161-5118 Town Clerk Certification     | 1,000                       |
| 45. 161-5201 Town Clerk Expenses          | 4,785                       |
| 46. 162-5114 Election Wages               | 2,570                       |
| 47. 162-5790 Election Expenses            | 3,150                       |
| 48. 163-5113 Registrars Wages             | 9,900                       |
| 49. 163-5201 Registrars Expenses          | 2,500                       |
| 50. 171-5790 Conservation Expenses        | 1,100 Notice of Intent Fund |
| 51. 172-5112 Conservation Agent Wages     | 18,559                      |
| 52. 172-5201 Conservation Agent Expenses  | 600 Notice of Intent Fund   |
| 52A175-5113 Planning Board Wages          | 7,628                       |
| 53. 175-5201 Planning Board Expenses      | 3,250                       |
| 54. 176-5201 Appeals Board Expenses       | 800                         |
| 55. 186-5112 Town Planner Wages           | 56,728                      |
| 56. 186-5790 Town Planner Expenses        | 500                         |
| 56A186-5201Town Planner Stipend           | 2,000                       |
| 57. 241-5112 Building Inspector Wages     | 43,050                      |
| 58. 241-5113 Bldg Inspector Other Wages   | 983                         |
| 59. 241-5201 Building Inspector Expense   | 3,837                       |
| 60. 242-5112 Gas Inspector Wages          | 4,429                       |
| 61. 242-5201 Gas Inspector Expenses       | 900                         |
| 62. 243-5112 Plumbing Inspector Wages     | 5,438                       |
| 63. 243-5790 Plumbing Inspector Expenses  | 1,000                       |
| 64. 244-5112 Sealer of Weights Wages      | 1,190                       |
| 65. 244-5790 Sealer of Weights Expenses   | 500                         |
| 66. 245-5112 Wire Inspector Wages         | 18,487                      |
| 67. 245-5790 Wire Inspector Expenses      | 1,400                       |
| 68. 293-5112 Animal Control Wages         | 20,985                      |
| 69. 293-5790 Animal Control Expenses      | 4,100                       |
| 70. 297-5112 Tree Dept. Wages             | 1,149                       |
| 71. 297-5790 Tree Dept. Expenses          | 1,100                       |
| 72. 430-5112 Disposal Area Wages          | 32,657                      |
| 73. 430-5113 Disposal Area Expenses       | 1,011                       |
| 74. 430-5291 Disposal Area Operations     | 225,405                     |
| 75. 511-5111 Health Board Wages           | 4,810                       |
| 76. 511-5113 Health Board Other Wages     | 45,360                      |
| 77. 511-5201 Health Board Expenses        | 6,275                       |
| 78. 511-5882 VNA Services                 | 4,180                       |
| 79. 541-5112 Elder Affairs Wages          | 42,840                      |
| =   |                             |

| 80. 541-5113 Elder Affairs Other Wages 81. 541-5201 Elder Affairs Expenses 82. 541-5882 Elder Affairs VNA Services 83. 543-5113 Veterans Agent Wages 84. 543-5114 Veterans Clerical 85. 543-5790 Veterans Expenses 86. 543-5770 Veterans Benefits 86A548-5790Patriotic Observance 87. 544-5790 Care of Soldiers Graves 88. 610-5112 Librarian Wages 89. 610-5114 Library Other Wages 90. 610-5201 Library Expenses 91. 632-5113 Recreation Wages 91A636-5201 Parks & Fields 91B649-5790 Thomas Mill Committee 91C650-5790 Town Forest Committee | 35,496<br>15,375<br>10,450<br>10,445<br>6,001<br>1,500<br>15,000<br>1,000<br>46,786<br>70,434<br>60,000<br>52,626<br>15,000<br>1,500<br>1,667,944 |
|---|---|
| EDUCATION   |   |
| 92. 320-5320 Whitman-Hanson Regional<br>92A320-5925 Exempt Debt & Int<br>93. 330-5790 South Shore Vo-Tech<br>94. 330-5320 Other Tuitition & Transp.<br>95. 310-5331 Non-Mandated Busing   | 4,714,032<br>862,731<br>398,544<br>101,262<br><u>88,484</u>   |
| TOTAL EDUCATION   | 6,165,053   |
| PUBLIC SAFETY   |   |
| 96. 210-5112 Police Chief Wages<br>97. 210-5113 Police Other Wages<br>98. 210-5201 Police Expenses  | 76,865<br>992,175<br><u>82,500</u>  |
| SUB-TOTAL   | 1,151,540   |
| 99. 215-5115 Com. Center Dispatchers<br>100. 215-5201 Com. Center Expenses<br>100A215-5850 Lease Purchase Radio Equip   | 164,590<br>4,350<br>0   |
| SUB-TOTAL   | 168,940   |
| 101. 220-5112 Fire Chief Wages<br>102. 220-5110 Firefighters-F/T Wages  | 70,000<br>688,482<br>173,265Ambulance Fee Fund  |
| 103. 220-5113 Firefighters-P/T Wages<br>104. 220-5201 Fire Dept. Expense<br>104A220-5850 Equipment Outlay<br>104B220-5850 Lease Purchase  | 27,500<br>50,000<br>6,000<br>24,735 Ambulance Fee Fund  |
| SUB-TOTAL   | 1,039,982   |
| 105. 420-5112 Highway Surveyor Wages<br>105a420-5117 Stipend<br>106. 420-5113 Highway Dept. Wages<br>107. 420-5201 Highway Expenses<br>107A420-5850 Loader Lease Payment  | 53,712<br>0<br>251,964<br>24,150<br>48,050  |

| 108. 420-5210 Town Gasoline                | 65,000 |
|--|--------|
| 109. 420-5840 Highway Road Repair & Drain. | 21,000 |
| 110. 420-5292 Highway Snow Operation       | 75,000 |
| 111. 420-5532 Street Signs & Lines         | 12,000 |
| 112. 420-5533 Street Sweeping              | 14,000 |
|  |        |

**SUB-TOTAL** 564,876

TOTAL PUBLIC SAFETY 2,925,338

SUB-TOTAL 12,859,861

### WATER DEPARTMENT

| 113. 450-5111 Board Members Wages         | 7,628          |
|---|----------------|
| 114. 450-5112 Water Superintendent        | 51,523         |
| 115. 450-5113 Water Other Wages           | 155,406        |
| 116. 450-5114 Water Dept. Clerical        | 34,238         |
| 117. 450-5201 Water Expenses              | 395,300        |
| 117B450-5301 Water Legal                  | 50,000         |
| 118. 450-5925 Water Dept. Debt & Interest | <u>182,875</u> |

| TOTAL | <u>876,970</u> |             |              |
|-------|----------------|-------------|--------------|
|       |                | GRAND TOTAL | \$13,736,831 |

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**ARTICLE 6:** To see if the Town will vote to raise and appropriate by taxation and/or transfer from Free Cash and/or transfer from the Stabilization Fund a sum of money for the purpose of doing an engineering study and space needs study for renovations of the current Police Station or the building of a new Police Station or take any other action in relation thereto.

Proposed by the Police Station Feasibility Study Comm.

Finance Committee recommends to Pass Over.

## VOTED Aye, voice to Pass Over.

**ARTICLE 7:** To see if the Town will vote to accept the provision of Chapter 41, Section 108L of the Massachusetts General Laws, or take any other action in relation thereto.

Proposed by Eugene K. Andrews and 37 others

Explanation: In any town, which accepts this section, police officers will be eligible for a "Career Incentive Pay Program", more commonly known as the "Quinn Bill".

Finance Committee does not recommend

VOTED Aye 142, Nay 81 by paper ballot to accept the provision of Chapter 41, Section 108L of the Massachusetts General Laws.

VOTED Aye, voice at 11:30 p.m. to recess the meeting and to reconvene on Wednesday, May 9, 2001 at 7:30 p.m. in the auditorium of the Middle School.

Annual Town Meeting May 9, 2001 (third session) Moderator Charles W. Mann called the meeting to order at 7:30 p.m. in the auditorium of the Middle School with James Armstrong, Robert Sears and Robert Hayes appointed and sworn-in as tellers.

Town Counsel was Richard Bowen from Kopelman & Paige.

A quorum was present with 204 voters attending the meeting.

**ARTICLE 8:** To see if the Town will vote to accept M.G.L. Chapter 41, Section 97A, or take any other action in relation thereto.

Proposed by Eugene K. Andrews and 19 others

Explanation: In any, which accepts this section, there shall be a police department established by the selectmen, and such shall be under the supervision of an officer to be known as the Chief of Police. Also known as the "strong chief's law".

Finance Committee refers to Town Meeting.

VOTED Aye 146, Nay 37 to accept M.G.L. Chapter 41, Section 97A

**ARTICLE 9:** To see if the Town will vote to appropriate and raise by taxation a sum of money to pay a legal judgment or take any other action in relation thereto.

Proposed by the Board of Selectmen

Finance Committee recommends.

VOTED Aye, voice to appropriate and raise by taxation \$11,568.00.

**ARTICLE 10:** To see if the Town will vote to appropriate and raise by taxation or transfer from free cash a sum of money to fund retirement buy-outs or take any other action in relation thereto.

Proposed by Treasurer/Collector

Finance Committee recommends.

VOTED Aye unanimous to appropriate and raise by taxation \$12,000.00 to fund retirement buy-outs.

**ARTICLE 11:** To see if the Town will vote to appropriate and transfer from the Ambulance Fee Collection Fund, a sum of money to Article 5, Line 13, postage of the May 2000 Annual Town Meeting or take any other action in relation thereto:

Proposed by Treasurer/Collector

Finance Committee recommends.

VOTED Aye unanimous to appropriate and transfer from Ambulance Fee Collection Fund, \$1,000.00 to Article 5, line 13, Postage of the May 2001 Annual Town Meeting.

**ARTICLE 12:** To see if the Town will vote to raise and appropriate by taxation and/or transfer from Free Cash the sum of \$25,000.00 for new Drainage at various locations throughout the Town as determined by the Drainage Committee or take any other action in relation thereto.

Proposed by the Drainage Committee

Finance Committee recommends.

VOTED Aye unanimous to raise and appropriate by taxation the sum of \$15,000.00 for new drainage at various locations

throughout the Town as determined by the Drainage Committee.

**ARTICLE 13:** To see if the Town of Hanson will vote to raise and appropriate by taxation or transfer from free cash the sum of \$1,700.00 to be used for the continuing beautification of the Town's traffic island and other environmental civic activities to be administered by the Officers of the Hanson Garden Club or take any other action in relation thereto.

Proposed by Theresa Ashe, 20 others and the Hanson Garden Club

Finance Committee recommends.

VOTED Aye unanimous to raise and appropriate by taxation the sum of \$1,700.00 to be used for the continuing beautification of the Town's traffic island and other environmental civic activities to be administered by the Officers of the Hanson Garden Club.

**ARTICLE 14:** To see if the Town of Hanson will vote to raise and appropriate by taxation or transfer from free cash the sum of \$1,200.00 to be used for the purchase of the "Welcome to Hanson" sign at the intersection of Main Street (Route 27) and Indian Head Street (Route 58). The Hanson Garden Club will administer the purchase and installation of the sign or take any other action in relation thereto.

Proposed by Theresa Ashe, 21 others and the Hanson Garden Club

Finance Committee does not recommend.

VOTED Aye, voice to raise and appropriate by taxation the sum of \$1,200.00 to be used for the purchase of the "Welcome to Hanson" sign at the intersection of Main Street (Route 27) and Indian Head Street (Route 58). The Hanson Garden Club will administer the purchase and installation of the sign.

**ARTICLE 15:** To see if the Town will vote to raise and appropriate by taxation and/or transfer from Free Cash and /or transfer from the Stabilization Fund a sum of money to be added to the Capital Improvement Fund or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye unanimous to raise and appropriate by taxation \$65,000.00 to be added to the Capital Improvement Fund.

**ARTICLE 16:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to replace a failed septic system at the Main Street Fire Station or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye, voice to transfer from the Capital Improvement Fund \$12,000.00 to replace a failed septic system at the Main Street Fire Station.

**ARTICLE 17:** To see if the Town will vote to transfer a sum of money from the Capital Improvement Fund to purchase a chipper for the Recreation Commission or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

VOTED Aye, voice to Pass Over.

**ARTICLE 18**: To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to install a water line into Camp Kiwanee or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye, voice to transfer from the Capital Improvement Fund \$40,000.00 to install a water line into Camp Kiwanee.

**ARTICLE 19:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to replace/repair the HVAC system at the Library/Senior Center or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee does not recommend.

VOTED Aye unanimous to Pass Over.

**ARTICLE 20:** To see if the Town will vote to transfer from the Capital Improvement Fund the sum of money to install a new rubber roof at the Main Street Fire Station or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye, voice to transfer from the Capital Improvement Fund the sum \$10,000.00 to install a new rubber roof at the Main Street Fire Station.

**ARTICLE 21:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to repair/replace the septic system at the Liberty Street Fire Station or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

**VOTED** Aye unanimous to Pass Over.

**ARTICLE 22:** To see if the Town will vote to transfer a sum of money from the Capital Improvement Fund to fund completion of the skateboard park or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

VOTED Aye unanimous to Pass Over.

**ARTICLE 23:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to purchase and erect a fence around the Skate Board Park or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

# VOTED Aye unanimous to Pass Over.

**ARTICLE 24:** To see if the Town will transfer from the Capital Improvement Fund a sum of money to purchase a security system for the Skate Board Park or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

### **VOTED Ave unanimous to Pass Over.**

**ARTICLE 25:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to purchase and erect fencing for the Memorial Field baseball diamond or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends to Pass Over.

#### **VOTED Ave unanimous to Pass Over.**

**ARTICLE 26:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to purchase a "Trackless" sweeper and water tank attachment to the new "Trackless" mower purchased last year or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye, voice to transfer \$9,000.00 from the Capital Improvement Fund to purchase a "Trackless" sweeper and water tank attachment to the new "Trackless" mower purchased last year.

**ARTICLE 27:** To see if the Town will transfer from the Capital Improvement Fund a sum of money to install automatic doors in various places in the Library/Senior Center or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee does not recommend.

## **VOTED** Aye unanimous to Pass Over.

**ARTICLE 28:** To see if the Town will vote to transfer from the Capital Improvement Fund a sum of money to purchase a 10' power reverse plow blade for the Highway Department or take any other action in relation thereto.

Proposed by the Capital Improvement Comm.

Finance Committee recommends.

VOTED Aye unanimous to transfer from the Capital Improvement Fund the sum of \$5,500.00 to purchase a 10' power plow blade for the Highway Department.

**ARTICLE 29:** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$2,500.00 to contract with Legal Services for Cape Cod and Islands, Inc. for continued provision of free legal services in civil matters to low-income families and their children, or taken any other action in relation thereto:

Islands, Inc.

Finance Committee recommends.

VOTED Aye 116, Nay 89 to raise and appropriate the sum of \$2,000.00 to contract with Legal Services for Cape Cod and Islands for civil legal representation for low income families and individuals in Hanson.

**ARTICLE 30:** To see if the Town of Hanson will vote to raise and appropriate or transfer from available funds, the sum of \$3,500.00 to contract with South Shore Women's Center for domestic violence intervention and prevention services for its residents or take any other action in relation thereto.

Proposed by Florence Johnson, 12 others and the South Shore Women's Center

Finance Committee recommends.

VOTED Aye, voice to raise and appropriate the sum of \$3,500.00 to contract with South Shore Women's Center for domestic violence intervention and prevention services for its residents.

**ARTICLE 31:** To see if the Town will vote to transfer from Free Cash and/or transfer from additional Lottery Receipts a sum of money to print and distribute a bi-annual schedule of community events to all Hanson residents or take any other action in relation thereto.

Proposed by the Recreation Commission

Finance Committee does not recommend.

VOTED Aye, voice to transfer from Additional Lottery Receipts the sum of \$2,800.00 to print and distribute a bi-annual schedule of community events to all Hanson residents.

**ARTICLE 32:** To see if the Town will vote to raise and appropriate from taxation and/or transfer from free cash the sum of \$8,500.00 to be added to the Memorial Field account for bleachers, a cement pad and signs for the field or take any other action in relation thereto.

Proposed by the Memorial Field Trustees

Finance Committee does not recommend.

VOTED Aye unanimous to Pass Over.

**ARTICLE 33:** To see if the Town will vote to appropriate and transfer from the Ambulance Fee Collection Fund, a sum of money to purchase and equip or lease/purchase and equip a new ambulance for the Fire Department or take any other action in relation thereto.

Proposed by the Fire Chief

Finance Committee recommends.

VOTED Aye unanimous to transfer from the Ambulance Fee Collection Fund the sum of \$25,000.00 to lease/purchase and equip a new ambulance for the Fire Department.

ARTICLE 34: To see if the Town will authorize the Board of Selectmen to petition the Legislature for a special act rescinding the Town's acceptance of G.L. c.48, §42 and placing its Fire Chief under the provisions of G.L. c.48, §42A, or take any other action in relation thereto.

Finance Committee recommends to Pass Over.

VOTED Aye, voice to Pass Over.

ARTICLE 35: To see if the Town will vote to raise through borrowing the sum of \$80,860.86 in anticipation of reimbursement from the State under Chapter 53, of the Acts of 1999 (Account 6037-0019), for continuing state aid construction of public highways approved by the Board of Selectmen and the Massachusetts Highway Department or take any other action in relation thereto.

Proposed by the Highway Surveyor

Finance Committee recommends.

VOTED Aye unanimous to raise through borrowing the sum of \$80,860.86 in anticipation of reimbursement from the State under Chapter 53, of the Acts of 1999 (Account 6037-0019), for continuing state aid construction of public highways approved by the Board of Selectmen and the Massachusetts Highway Department.

**ARTICLE 36:** To see if the Town will vote to raise through borrowing the sum of \$80,860.86 in anticipation of reimbursement from the State under Chapter 53, of the Acts of 1999 (Account 6033-9788), for continuing state aid construction of public highways approved by the Board of Selectmen and the Massachusetts Highway Department or take any other action in relation thereto.

Proposed by the Highway Surveyor

Finance Committee recommends.

Voted Aye unanimous to raise through borrowing the sum of \$80,860.86 in anticipation of reimbursement from the State under Chapter 53, of the Acts of 1999 (Account 6033-9788), for continuing state aid construction of public highways approved by the Board of Selectmen and the Massachusetts Highway Department.

**ARTICLE 37:** To see if the Town will vote to accept the amendment created by §1 of Chapter 181 of the Acts of 1995 that will allow a cost of living adjustment to increase the exemption granted to certain senior citizens and surviving spouses and minors under Massachusetts General Laws Chapter 59, Section 5, Clause 17D for fiscal year 2002, or take any other action in relation thereto.

Proposed by the Board of Assessors

Finance Committee recommends.

VOTED Aye unanimous to accept the amendment created by §1 of Chapter 181 of the Acts of 1995 that will allow a cost of living adjustment to increase the exemption granted to certain senior citizens and surviving spouses and minors under Massachusetts General Laws Chapter 59, Section 5, Clause 17D for fiscal year 2002.

**ARTICLE 38:** To See if the Town will vote to authorize the continuation of a revolving fund under the provisions of Massachusetts General Law Chapter 44, s53E 1/2 for the purpose of Hanson Public Library operations including purchase, repair and maintenance of the copy machine(s), equipment and copy Machine(s) supplies, and the replacement of lost and damaged library materials. The following receipts generated shall be credited to the fund:

Receipts from charges to the public for the use of the copy machine(s) and fines and fees charged for lost, damaged and overdue library materials.

The Board of Library Trustees is authorized to expend from the account for its stated purpose without further appropriation subject to the restrictions contained in G.L.C. 44 s53E 1/2 an amount of money not to exceed \$5,000.00 Expenditures shall not be made, or liabilities incurred in excess of the balance of the fund at any given time.

or take any other action in relation thereto.

Finance Committee recommends.

# VOTED Aye unanimous to accept Article 38 as printed in the warrant.

ARTICLE 39: To see if the Town will vote to authorize the continuation of a revolving fund established under the provisions of Massachusetts General Law, Chapter 44, section 53E 1/2 for the use of Hanson Senior Center /Library operations including purchase, repair and maintenance of equipment, additional utility expense and janitorial reimbursement. The following receipts generated shall be credited to the fund:

Receipts from deposit and hourly use charges imposed upon any group or individual that has with prior approval agreed to the use and fee regulations as set forth by the Council for Elder Affairs and the Board of Library Trustees.

The Council for Elder Affairs or the Board of Library Trustees is authorized to expend from the account for its stated purpose without further appropriation subject to the restrictions contained in G.L. c. 44 s53E 1/2 and amount of money not to exceed \$3,000.00 Expenditures shall not be made, or liabilities incurred in excess of the balance of the fund at any given time or take any other action in relation thereto.

Proposed by the Council for Elder Affairs and Library Trustees

Finance Committee recommends.

## VOTED Aye unanimous to accept Article 39 as printed in the warrant

ARTICLE 40: To see if the Town will vote to authorize the continuation of a revolving fund under the provisions of G.L. Chapter 44, Section 53E 1/2 for the use by the Hanson Board of Assessors, such funds to be used for the purchase and maintenance of maps. The receipts generated through over the counter sale of these maps shall be credited to the revolving account. The Board of Assessors is authorized to expend from the fund for the stated purpose without further appropriation subject to the restrictions contained in G.L. Chapter 44, Section 53E 1/2 an amount not to exceed \$1,500.00. Expenditures shall not be made or liabilities incurred in excess of the balance of the fund at any given time or take any other action relation thereto.

Proposed by the Board of Assessors

Finance Committee recommends.

# VOTED Aye unanimous to accept Article 40 as printed in the warrant.

**ARTICLE 41:** To see if the Town will vote to authorize a revolving fund under the provisions of G.L. Chapter 44, Section 53E 1/2 for the use by the Parks and Fields Commission for the sport programs including maintenance and equipment. The receipts will be generated through a recycling program at the Hanson Transfer Station. The Parks and Fields Commission is authorized to expend from the fund for the stated purpose without future appropriation subject to the restrictions contained in G.L. Chapter 44, Section 53E 1/2 an amount not to exceed \$15,000.00. Expenditures shall not be made, or liabilities incurred in excess of the balance of the fund at any given time or take any other action in relation thereto.

Proposed by the Parks and Fields Commission

Finance Committee recommends.

### VOTED Ave unanimous to accept Article 41 as printed in the warrant.

ARTICLE 42: To see if the Town will vote to authorize the continuation of a revolving fund established under the provisions of Massachusetts General Law, Chapter 44, section 53E 1/2 for the use of the Trustees of Memorial Field. Such funds to be used for the purpose of maintaining, and making improvements to Memorial Field. The receipts generated though use of field fees and gifts shall be credited to the Revolving Fund. The Trustees of Memorial Field are authorized to expend from the Fund for the stated purpose without further appropriation subject to the restrictions contained in M.G.L. Chapter 44, Section 53E 1/2, an amount not to

exceed \$15,000. Expenditures shall not be made, or liabilities incurred in excess of the balance of the fund at any given time or take any other action in relation thereto.

Proposed by the Trustees of Memorial Field

Finance Committee recommends.

VOTED Aye unanimous to accept Article 42 as printed in the warrant.

ARTICLE 43: To bring their votes for the following offices: A Moderator for one year, a Selectmen for three years, an Assessor for three years, a Town Clerk for three years, a Highway Surveyor for three years, a Board of Health Member for three years, a Cemetery Commissioner for three years, a member of the Planning Board for five years, a Tree Warden for three years, two Trustees of Memorial Field for three years, a Trustee of Memorial Field for one year, two Trustees of Public Library for three years, two members of the Whitman-Hanson Regional School District Committee PreK-12 for three years, and two Water Commissioners for three years.

Finance Committee refers to Town Meeting.

SEE: Town Election, May 19, 2001

VOTED Aye, voice at 8:45 p.m. to recess until Saturday, May 19 2001, at 10:00 a.m. in the Maquan School Cafeteria to take up Article 43 and to dissolve the meeting upon the closing of the polls.

A true copy, Attest: Sandra E. Harris, CMC, CMMC

Town Clerk