Town of Hanson 542 Liberty Street, Hanson, MA 02341

Annual Town Meeting - May 6, 1996

ANNUAL TOWN MEETING May 6, 1996

Moderator Charles Mann called the meeting to order at 7:40 p.m. in the auditorium of the Whitman-Hanson Regional High School with Joseph O'Sullivan, Robert Overholtzer and Karen Kennedy appointed and sworn in as tellers.

The Moderator declared a quorum to be present and waived the reading of the Warrant.

Town Counsel was Jeanne McKnight from Kopelman and Paige.

The Pledge of Allegiance was recited by the Town Meeting.

James Haggerty, the Chairman of the Board of Selectmen, presented a plaque and citation to Edmund Callahan in recognition his 36 years of dedication to the students of Hanson.

Philip Lindquist, the Chairman of the Planning Board, presented Robert Overholtzer, a retiring Planning Board member, a plaque in recognition of his 14 years of dedicated service to the Town of Hanson.

The meeting was recessed at 7:46 p.m., to reconvene upon the dissolution of the Special Town Meeting.

The meeting was reconvened at 8:20 p.m.

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

Proposed by the Board of Selectmen

Explanation: The Reports voted on are those published in the 1995 Town Report.

Finance Committee recommends.

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, unanimous to approve the Capital Improvement Program 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 1997 as permitted by Mass. General Laws, Chapter 44, Section 53F or take any other action in relation thereto.

Proposed by the Treasurer/Collector

Explanation: Every year this article is voted. It simply allows the Treasurer/Collector to maintain accounts using credits instead of money to pay for banking charges.

Finance Committee recommends.

VOTED Aye, voice to authorize the Treasurer/Collector to enter into compensating balance agreements during fiscal 1997 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:

| FY97 | | | FY96 | |
|---------------------|----------|-----------|--------|----------|
| MODERATOR | | \$ | 311.00 | 321.00 |
| SELECTMEN | | | | |
| Chairman | | | | |
| 1,673.10 | 1,724.97 | | | |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,1 | 84.47 | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |
| TOWN CLERK | | 30,900.00 | 31,8 | 58.00 |
| TREE WARDEN | | 957.00 | | 995.00 |
| ASSESSORS | | | | |
| Chairman | | 1, | 673.10 | 1,724.97 |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |
| HIGHWAY SURVEYOR | | 43,237.00 | 45,0 | 13.00 |
| WATER COMMISSIONERS | | | | |
| Chairman | | 1, | 673.10 | |
| 1,724.97 | Member | | | |
| 1,184.47 | 1,221.19 | | | |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |
| BOARD OF HEALTH | | | | |
| Chairman | | 1, | 673.10 | 1,724.97 |
| Member | | 1,184.47 | | 1,221.19 |
| Member | | 1,184.47 | | 1,221.19 |

or take any other action in relation thereto.

Explanation: The above represents a 3.1% increase for FY97

Finance Committee recommends.

VOTED Aye, unanimous 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 1997 fiscal Year or take any other action in relation thereto.

Proposed by the Board of Selectmen

Finance Committee recommends.

VOTED Aye, the following FY 97 Budget Appropriations: (The source of funding is raise and appropriate unless otherwise noted)

| FIXED COSTS | | FY 97 |
|--|-------------------|-------|
| 1 710 5014 Materian Dale | 165,000 | |
| 1. 710-5914 Maturing Debt 2. 710-5912 Debt Exclusion | 585,000 | |
| 3. 750-5915 Interest Exp. Debt | 131,729 | |
| 4. 750-5925 Interest Debt Exclusion | 194,805 | |
| 5. 911-5174 Plymouth County Retirement | 104,895 | |
| J. Jii Jira llymouth County Netliement | 104,033 | |
| 60,709 Overlay Reserve | | |
| , <u>.</u> | 164,912 Free Cash | |
| 6. 914-5172 Town Benefits | 250,000 | |
| 7. 945-5740 Town Insurance | 137,000 | |
| 8. 913-5173 Unemployment | 8,000 | |
| | | |
| TOTAL FIXED COSTS | 1,802,050 | |
| | | |
| TOWN SERVICES | | |
| 0 100 5001 5 5 | 20.000 | |
| 9. 132-5201 Reserve Fund | 30,000 | |
| 10. 125-5790 Town Vehicles | 27,000 | |
| 11. 122-5432 Printing | 5,500 | |
| 12. 155-5303 Computer | 37,000 | |
| 13. 155-5341 Postage | 13,400 | |
| 14. 151-5301 Legal | 57,000 | |
| 15. 122-5271 Copier Supplies | 6,075 | |
| 16. 155-5300 Engineering | 2,000 | |
| 17. 155-5310 Town Audit | 12,000 | |
| TOTAL TOWN SERVICES | 189,975 | |
| UTILITIES & MAINTENANCE TOWN BUILDINGS | | |

6,600

U

| 18. | 197-5201 | Utilities | 118. | 000 |
|-----|----------|-----------|------|-----|
| | | | | |

- a. Police Dept.
- b. Fire Dept.
- c. Highway Dept
- d. Lib/Senior Ctr.
- e. Town Hall
- f. Street Lights
- 19. 192-5113 Town Hall Custodian 9,876
- 20. 192-5201 Town Hall Expenses
- 21. 210-5795 Police Dept. Bldg. Mainten. 6,500

| 22. 220-5795 | Fire Dept. Bldg. Maintne. | 4,000 |
|--------------|------------------------------|-------------|
| 23. 541-5113 | Elder Affairs Custodian | 4,673 |
| 24. 541-5795 | Eld. Aff. Bldg. Mainten. | 6,240 |
| | Library Custodian | 8,248 |
| | Library Bldg. Mainten. | 1,590 |
| 20. 010 0730 | Elsiai, siag. nameon. | 1,030 |
| TOTAL TOWN | BIITI DINCS | 165,727 |
| IOIAL IOWN | DOIEDINGS | 105,727 |
| | | |
| TOWN GOVERNM | ENT | |
| | | |
| 27. 114-5113 | Moderator Wages | 314 |
| | Moderator Expenses | 0 |
| | Selectmen Board Wages | 6,610 |
| | _ | 269,665 |
| | Selectmen Clerical Wages | |
| | Selectmen Expenses | 4,200 |
| | Executive Secretary Wages | 62,280 |
| | Executive Secretary Expenses | |
| | Finance Committee Expenses | 310 |
| 35. 135-5112 | Town Accountant Wages | 43,302 |
| 36. 135-5201 | Town Accountant Expenses | 975 |
| 37. 141-5111 | Assessors Board Wages | 4,168 |
| 38. 141-5113 | Assessors Other Wages | 45,034 |
| | Assessors Expenses | 7,065 |
| | Treas/Collector Wages | 44,849 |
| | Treas/Collector Expenses | 6,450 |
| | Treas Contracted Charges | 25,124 |
| | Treas/Coll Prospectus | 0 |
| | _ | |
| | Town Clerk Wages | 31,858 |
| | Town Clerk Expenses | 4,312 |
| | Election Wages | 7,090 |
| | Election Expenses | 6,800 |
| | Registrars Wages | 8,692 |
| 49. 163-5201 | Registrars Expenses | 6,265 |
| 50. 171-5790 | Conservation Expenses | 900 |
| 51. 172-5112 | Conservation Agent Wages | 11,960 |
| 52. 172-5201 | Conservation Agent Expenses | 500 |
| 53. 175-5201 | Planning Board Expenses | 1,800 |
| | Appeals Board Expenses | 632 |
| | Town Planner Wages | 45,710 |
| | Town Planner Expenses | 2,500 |
| | Building Inspector Wages | |
| | Bldg Inspector Other Wages | 502 |
| | Building Inspector Expenses | |
| | Gas Inspector Wages | 2,766 |
| | | |
| | Gas Inspector Expenses | 410 |
| | Plumbing Inspector Wages | 3,731 |
| | Plumbing Inspector Expenses | 500 |
| | Sealer of Weights Wages | 1,031 |
| | Sealer of Weights Expenses | 300 |
| 66. 245-5112 | Wire Inspector Wages | 10,673 |
| 67. 245-5790 | Wire Inspector Expenses | 1,000 |
| 68. 293-5112 | Animal Control Wages | 18,160 |
| 69. 293-5790 | Animal Control Expenses | 4,100 |
| 70. 297-5112 | Tree Dept. Wages | 995 |
| 71. 297-5790 | Tree Dept. Expenses | 1,100 |
| | Disposal Area Wages | 28,526 |
| | Disposal Area Expenses | 800 |
| | Disposal Area Operations | 163,000 |
| | Health Board Wages | 4,168 |
| | Health Board Other Wages | 22,749 |
| | | |
| | Health Board Expenses | 3,000 |
| | VNA Services | 2,287 |
| | Elder Affairs Wages | 35,000 |
| 80. 541-5113 | Elder Affairs Other Wages | 24,251 |
| | | |

| ### SPUCATION 92. 320-5320 Whitman-Hanson Regional 93. 330-5790 South Shore vo-Tech 94. 330-5320 Other Tuitition & Transp. 95. 310-5331 Non-Mandated Busing **TOTAL EDUCATION** **Manual EDUCATION** **PUBLIC SAFETY** 96. 210-5112 Police Chief Wages 97. 210-5113 Police Chief Wages 98. 210-5201 Police Expenses 98. 210-5202 Civil Defense-Aux. Pol. **SUB-TOTAL** 99. 215-5115 Com. Center Dispatchers 100. 215-5201 Lease Purchase Radio Equip **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **101. 220-5112 Fire Chief Wages 102. 220-5115 Firefighters-F/T Wages 103. 220-5116 Firefighters-Training 104. 220-5201 Fire Dept. Expense 105. 420-5113 Highway Surveyor Wages 106. 420-5113 Highway Surveyor Wages 107. 420-5201 Highway Expenses 107. 420-5201 Highway Expenses 107. 420-5201 Highway Expenses 107. 420-5201 Loader Lease Payment 108. 420-5201 Loader Lease Payment 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 110. 420-5532 Street Signs & Lines 6,000 112. 420-5533 Street Sweeping **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **SUB-TOTAL** **Ap,000 15,000 6,000 112. 420-5533 Street Sweeping 366,791 | 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 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 | 6,120 18,000 9,027 4,997 350 20,000 1,000 34,165 23,472 26,000 28,633 |
|--|---|---|
| 93. 330-5790 South Shore Vo-Tech 94. 330-5320 Other Tuitition & Transp. 95. 310-5331 Non-Mandated Busing 97,736 TOTAL EDUCATION 4,496,629 PUBLIC SAFETY 96. 210-5112 Police Chief Wages 97. 210-5113 Police Other Wages 98. 210-5201 Folice Expenses 98. 210-5201 Folice Expenses 98. 215-5201 Com. Center Dispatchers 100. 215-5201 Com. Center Expenses 100. 215-5201 Lease Purchase Radio Equip 101. 220-5112 Fire Chief Wages 102. 220-5110 Firefighters-F/T Wages 103. 220-5113 Firefighters-F/T Wages 104. 220-5201 Fire Dept. Expense 105. 420-5112 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107. 420-5201 Lighway Surveyor Wages 107. 420-5201 Town Gasoline 107. 420-5201 Town Gasoline 108. 420-5202 Highway Road Repair & Drain. 109. 420-5320 Street Signs & Lines 100. 100. 100. 100. 100. 100. 100. 100. | EDUCATION | |
| 96. 210-5112 Police Chief Wages 58,933 97. 210-5113 Police Other Wages 776,424 98. 210-5201 Police Expenses 20,000 98A 210-5202 Civil Defense-Aux. Pol. 0 SUB-TOTAL 855,357 99. 215-5115 Com. Center Dispatchers 114,713 100. 215-5201 Com. Center Expenses 5,957 100A 215-5201 Lease Purchase Radio Equip 18,378 SUB-TOTAL 139,048 101. 220-5112 Fire Chief Wages 68,549 102. 220-5110 Firefighters-F/T Wages 127,000 Ambulance Funds 455,991 102A 220-5115 Firefighters-Training 0 103. 220-5113 Firefighters-F/T Wages 32,500 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 723,040 105. 420-5112 Highway Surveyor Wages 45,013 106. 420-5113 Highway Dept. Wages 153,005 107. 420-5201 Highway Expenses 17,700 107A 420-5201 Loader Lease Payment 14,873 108. 420-5201 Town Gasoline 49,000 109. 420-5840 Highway Road Repair & Drain. 110. 420-5529 Highway Road Repair & Drain. 110. 420-5529 Highway Road Operation 60,200 111. 420-5533 Street Signs & Lines 6,000 112. 420-5533 Street Sweeping 6,000 | 93. 330-5790 South Shore Vo-Tech 94. 330-5320 Other Tuitition & Transp. 95. 310-5331 Non-Mandated Busing | 619,867 45,000 97,736 |
| 96. 210-5112 Police Chief Wages 97. 210-5113 Police Other Wages 98. 210-5201 Police Expenses 98. 210-5202 Civil Defense-Aux. Pol. SUB-TOTAL 855,357 99. 215-5115 Com. Center Dispatchers 100. 215-5201 Com. Center Expenses 5,957 100A 215-5201 Lease Purchase Radio Equip 18,378 SUB-TOTAL 139,048 101. 220-5112 Fire Chief Wages 102. 220-5110 Firefighters-F/T Wages 103. 220-5113 Firefighters-Training 104. 220-5201 Fire Dept. Expense 32,500 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 105. 420-5112 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107. 420-5201 Highway Expenses 107. 420-5201 Loader Lease Payment 107. 420-5201 Loader Lease Payment 108. 420-5201 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 100. 420-5829 Highway Snow Operation 100. 420-5532 Street Signs & Lines 100. 420-5533 Street Sweeping 100. 420-5533 Street Sweeping 100. 420-5533 Street Sweeping 100. 420-5532 Street Signs & Lines 100. 420-5533 Street Sweeping 100. 420-5532 Street Signs & Lines 100. 420-5533 Street Sweeping 100. 420-5533 Street Signs & Lines 100. 420-5533 Street Signs & Lines 100. 420-5533 Street Sweeping 100. 420-5533 Street Signs & Lines 100. 420-5201 Lines Street Signs & Lines 100. 420-5201 Signs & Lines 1 | TOTAL EDUCATION | 4,430,023 |
| 97. 210-5113 Police Other Wages 98. 210-5201 Folice Expenses 98. 210-5202 Civil Defense-Aux. Pol. SUB-TOTAL 99. 215-5115 Com. Center Dispatchers 114,713 100. 215-5201 Com. Center Expenses 5,957 100A 215-5201 Lease Purchase Radio Equip 88. 549 102. 220-5112 Fire Chief Wages 102. 220-5110 Firefighters-F/T Wages 103. 220-5113 Firefighters-Training 104. 220-5201 Fire Dept. Expense 32,500 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 105. 420-5112 Highway Surveyor Wages 106. 420-5112 Highway Dept. Wages 107. 420-5201 Highway Expenses 108. 420-5201 Loader Lease Payment 109. 420-5201 Loader Lease Payment 109. 420-5201 Town Gasoline 109. 420-5202 Highway Snow Operation 100. 420-5292 Highway Snow Operation 110. 420-5292 Highway Snow Operation 110. 420-5293 Street Signs & Lines 16,000 111. 420-5533 Street Sweeping 100. 60,000 112. 420-5533 Street Sweeping 100. 60,000 | PUBLIC SAFETY | |
| 99. 215-5115 Com. Center Dispatchers 100. 215-5201 Com. Center Expenses 100. 215-5201 Lease Purchase Radio Equip SUB-TOTAL 139,048 101. 220-5112 Fire Chief Wages 102. 220-5110 Firefighters-F/T Wages 103. 220-5113 Firefighters-Training 104. 220-5201 Fire Dept. Expense SUB-TOTAL 105. 420-5102 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107, 420-5201 Loader Lease Payment 108. 420-5210 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 110. 420-5532 Street Signs & Lines 114,713 5,957 18,378 68,549 127,000 Ambulance Funds 455,991 0 32,500 32,500 39,000 723,040 45,013 153,005 17,700 14,873 18,473 19,000 15,000 60,200 60,200 60,000 | 97. 210-5113 Police Other Wages 98. 210-5201 Police Expenses | 776,424 |
| 100. 215-5201 Com. Center Expenses 5,957 100A 215-5201 Lease Purchase Radio Equip 18,378 SUB-TOTAL 139,048 101. 220-5112 Fire Chief Wages 68,549 102. 220-5110 Firefighters-F/T Wages 127,000 Ambulance Funds 455,991 102A 220-5113 Firefighters-Training 0 0 103. 220-5113 Firefighters-P/T Wages 32,500 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 723,040 105. 420-5112 Highway Surveyor Wages 45,013 106. 420-5113 Highway Dept. Wages 153,005 107. 420-5201 Highway Expenses 17,700 107A 420-5201 Loader Lease Payment 14,873 108. 420-5210 Town Gasoline 49,000 109. 420-5840 Highway Road Repair & Drain. 15,000 110. 420-5532 Street Signs & Lines 6,000 111. 420-5533 Street Sweeping 6,000 | SUB-TOTAL | 855,357 |
| 101. 220-5112 Fire Chief Wages 102. 220-5110 Firefighters-F/T Wages 127,000 Ambulance Funds 455,991 102A 220-5115 Firefighters-Training 103. 220-5113 Firefighters-P/T Wages 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 723,040 105. 420-5112 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107. 420-5201 Loader Lease Payment 107A 420-5201 Loader Lease Payment 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 110. 420-5532 Street Signs & Lines 12. 420-5533 Street Sweeping 68,549 127,000 Ambulance Funds 455,991 0 425,000 126,000 127,000 Ambulance Funds 455,991 | 100. 215-5201 Com. Center Expenses | 5,957 |
| 102. 220-5110 Firefighters-F/T Wages 127,000 Ambulance Funds 455,991 102A 220-5115 Firefighters-Training 103. 220-5113 Firefighters-P/T Wages 32,500 104. 220-5201 Fire Dept. Expense 39,000 SUB-TOTAL 723,040 105. 420-5112 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107. 420-5201 Highway Expenses 107. 420-5201 Loader Lease Payment 108. 420-5201 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 100. 420-5292 Highway Snow Operation 110. 420-5532 Street Signs & Lines 111. 420-5533 Street Sweeping 112. 420-5533 Street Sweeping 113. 420-5533 Street Sweeping 114. 420-5533 Street Sweeping 115. 420-5530 August Signs & Lines 15,000 117. 420-5533 Street Sweeping 127,000 Ambulance Funds 455,991 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SUB-TOTAL | 139,048 |
| 103. 220-5113 Firefighters-P/T Wages 104. 220-5201 Fire Dept. Expense SUB-TOTAL 723,040 105. 420-5112 Highway Surveyor Wages 106. 420-5113 Highway Dept. Wages 107. 420-5201 Highway Expenses 107. 420-5201 Loader Lease Payment 108. 420-5210 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 111. 420-5532 Street Signs & Lines 12. 420-5533 Street Sweeping 32,500 39,000 39,000 45,013 153,005 17,700 | | 127,000 Ambulance Funds |
| 105. 420-5112 Highway Surveyor Wages 45,013 106. 420-5113 Highway Dept. Wages 153,005 107. 420-5201 Highway Expenses 17,700 107A 420-5201 Loader Lease Payment 14,873 108. 420-5210 Town Gasoline 49,000 109. 420-5840 Highway Road Repair & Drain. 15,000 110. 420-5292 Highway Snow Operation 60,200 111. 420-5532 Street Signs & Lines 6,000 112. 420-5533 Street Sweeping 6,000 | 103. 220-5113 Firefighters-P/T Wages | 32,500 |
| 106. 420-5113 Highway Dept. Wages 107. 420-5201 Highway Expenses 107A 420-5201 Loader Lease Payment 108. 420-5210 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 111. 420-5532 Street Signs & Lines 112. 420-5533 Street Sweeping 153,005 17,700 14,873 19,000 10,000 | SUB-TOTAL | 723,040 |
| SUB-TOTAL 366,791 | 106. 420-5113 Highway Dept. Wages 107. 420-5201 Highway Expenses 107A 420-5201 Loader Lease Payment 108. 420-5210 Town Gasoline 109. 420-5840 Highway Road Repair & Drain. 110. 420-5292 Highway Snow Operation 111. 420-5532 Street Signs & Lines | 153,005 17,700 14,873 49,000 15,000 60,200 6,000 |
| | SUB-TOTAL | 266 701 |

| WATEF | SUB-TO | | | 9,917,025 |
|-------|----------|-------|-----------------------|-----------|
| 113. | 450-5111 | Board | Members Wages | 6,610 |
| 114. | 450-5112 | Water | Superintendent | 40,209 |
| 115. | 450-5113 | Water | Other Wages | 130,273 |
| 116. | 450-5114 | Water | Dept. Clerical | 28,983 |
| 117. | 450-5201 | Water | Expenses | 272,750 |
| 117A | 450-5201 | Truck | Lease | 53,000 |
| 117B | 450-5301 | Water | Legal | 20,000 |
| 118. | 450-5925 | Water | Dept. Debt & Interest | 220,825 |
| T | COTAL | | | 772,650 |

GRAND TOTAL 10,689,675

ARTICLE 6: To see if the Town will vote to appropriate and raise by taxation a sum of money to pay a legal judgement or take any other action in relation thereto.

Proposed by the Board of Selectmen

Finance Committee recommends.

VOTED Aye unanimous to appropriate and raise by taxation \$13,281.00 to pay a legal judgement.

ARTICLE 7: To see if the Town will vote to appropriate and raise by taxation a sum of money for outfitting the Hanson Auxiliary Police Dept. or take any other action in relation thereto.

Proposed by the Police Chief

Finance Committee recommends.

VOTED Aye unanimous to raise by taxation \$6,000.00 for the outfitting of the Hanson Auxiliary Police Department.

ARTICLE 8: To see if the Town will vote to appropriate and raise the sum of \$19,000 and transfer a sum of money from sale of Town property account and transfer a sum of money from Article 1 of the November 13, 1995 Special Town Meeting to the Capital Improvement Fund or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, voice to appropriate and raise the sum of \$19,000 and transfer \$49,245.00 from sale of Town Property Account to the Capital Improvement Fund.

ARTICLE 9: To see if the Town will vote to transfer from the Capital Improvement Fund the sum of \$11,000 to complete purchase of radio equipment for the Police Department or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye unanimous to transfer from the Capital Improvement Fund the sum of \$11,000.00 to complete purchase of radio equipment for the Police Department.

ARTICLE 10: To see if the Town will vote to transfer from the Capital Improvement Fund the sum of \$8,000 to complete purchase of SCBA bottles for the Fire Department or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, voice to transfer from the Capital Improvement Fund \$8,000.00 to complete purchase of SCBA bottles and other air equipment for the Fire Department.

ARTICLE 11: To see if the Town will vote to transfer from the Capital Improvement Fund \$30,000 to comply with AAB requirements at the Maquan School or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, voice to transfer from the Capital Improvement Fund \$30,000.00 to comply with AAB requirements at the Maquan School.

ARTICLE 12: To see if the Town will vote to transfer from the Capital Improvement Fund \$13,500 to remove and secure asbestos in the Indian Head School or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, unanimous to transfer from the Capital Improvement Fund \$13,500.00 to remove and secure asbestos in the Indian Head School.

ARTICLE 13: To see if the Town will vote to transfer a sum of money from the Capital Improvement Fund and/or borrow a sum of money for the purpose of completing a feasibility study and architectural plans and specifications for renovating and adding an addition to the Town Hall or take any other action in relation thereto.

Proposed by the Capital Improvement Committee

Finance Committee recommends.

VOTED Aye, unanimous to Pass Over.

ARTICLE 14: To see if the Town will vote to appropriate and transfer from Ambulance Fee Collection Funds the sum of \$800.00 to Article 5, line , Postage of the May 1996 Annual Town Meeting or take any other action in relation thereto.

Proposed by the Treasurer/Collector

Finance Committee recommends.

VOTED Aye, unanimous to appropriate and transfer from Ambulance Fee Collection Funds the sum of \$800.00 to Article 5, Line 13, Postage of the May 1996 Annual Town Meeting.

ARTICLE 15: To see if the Town will vote to authorize the continuation of the revolving fund established under the provisions of General Law Chapter 44, Section 53E 1/2 for the use of the Police Department. Such funds to be used for the purpose of Police Department operations including the purchase, repair and maintenance of Police Department property

and equipment which is covered by contract and cruiser purchase which is covered by capital outlay.

The following receipts generated through the operation of the Police Department shall be credited to the revolving fund:

- A. Receipts from the courts' imposition of fines, fees and costs for violations cited by the Police Department.
- B. Receipts from preparing Police reports.
- C. Receipts from licenses issued by the Police Department.
- D. Receipts from payment of fees and fines for violations of the parking $\,$ and alarm system by-law.

The Chief of Police is authorized to expend from the fund for its stated purpose without further appropriation subject to the restrictions contained in General law Chapter 44, Section 53E 1/2 an amount not to exceed \$40,000. Expenditures shall not be made or liabilities incurred in excess of the balance in the fund at any given time, or take any other action in relation thereto.

Proposed by the Chief of Police

Finance Committee recommends.

VOTED Aye, unanimous to authorize the continuation of the revolving fund as written in the Warrant.

ARTICLE 16: 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 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 \$500.00 or take any other action in relation thereto.

Proposed by the Board of Assessors

Finance Committee recommends.

VOTED Aye, unanimous to authorize the continuation of the revolving fund established under the provisions of General Law Chapter 44, Section 53E 1/2 for the use of the Board of Assessors, such funds to be used for the purchase and maintenance of maps. The receipts generated through over-the- counter sales 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 General Law Chapter 44, Section 53E 1/2, an amount not to exceed \$500.00.

ARTICLE 17: To see if the Town will vote to authorize the continuation of a revolving fund under the provisions of G.L. C. 44, s53E 1/2 for the purpose 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 an 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 authorize the continuation of a revolving fund under the provisions of the General Laws as stated in the Warrant.

ARTICLE 18: 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 through 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, or take any other action in relation thereto.

Proposed by the Trustees of Memorial Field

Finance Committee recommends.

VOTED Aye, unanimous as printed in the Warrant.

ARTICLE 19: To see if the Town of Hanson will vote to raise or appropriate or transfer from available funds, the sum of \$3000 to contract with South Shore Women's Center for domestic violence intervention and prevention services to its residents.

Proposed by Kathleen M. Norris and 10 residents

Finance Committee recommends.

VOTED Aye, unanimous to raise and approrpriate the sum of \$3,000.00 to contract with South Shore Women's Center for domestic violence intervention and prevention service to its residents, under the direction of the Board of Selectmen.

ARTICLE 20: To see if the Town will vote to appropriate and raise by taxation, transfer from free cash, or transfer from the stabilization fund a sum of money to survey and to set the metes and bounds on Indian Trail and Indian Path or take any other action in relation thereto.

Proposed by Heidi Kotkowski and 11 residents

VOTED Aye, voice to raise and appropriate the sum of \$2,000.00 for the purpose of funding a committee of 7 members to be appointed by the Board of Selectmen with the intent of making a recommendation at October Town Meeting as it refers to unaccepted streets.

ARTICLE 21: To see if the Town will vote to appropriate and raise by taxation or transfer from available funds the sum of \$1,000 to support Legal Services for Cape Cod & Islands, Inc.'s continued free legal services in civil matters to low-income families and their children, or take any action thereon.

Finance Committee recommends.

VOTED Aye, unanimous to appropriate and raise by taxation \$1,000.00 to support Legal Services for Cape Code and Islands, Inc., under the direction of the Board of Selectmen.

ARTICLE 22: To see if the Town will vote to raise by taxation, transfer from free cash, transfer from overlay reserve, or transfer from available funds, the sum of \$900.00 for the purpose of purchasing and installing three new exterior doors for Old School House number 4 (a Town owned building), or take nay other action in relation thereto.

Proposed by the Hanson Historical Commission

Explanation: Old School House #4 is leased to the Hanson Historical Society by the Town of Hanson with the lease calling for the Town to Maintain the exterior of the Building. The three exterior doors are badly in need of replacement and this article asks the Town for the minimum amount of monies needed to perform this task.

Finance Committee recommends.

VOTED Aye, unanimous to raise by taxation the sum of \$900.00 for the purpose of purchasing and installing three new exterior doors for Old School House number 4, a Town owned building.

ARTICLE 23: To see if the Town will vote to raise by borrowing \$46,000 for the triennial recertification of the Town's real estate and personal property valuations, as required by Massachusetts General Law, Chapter 797, Acts of 1979, or take any other action in relation thereto.

Proposed by the Board of Assessors

Finance Committee recommends.

VOTED Aye, unanimous to raise by borrowing \$46,000.00 for the Treinnial Recertification of the Town's Real Estate and Personal Property valuations, as required by Massachusetts General Law, Chapter 797, Acts of 1979.

ARTICLE 24: To see if the Town of Hanson will raise and appropriate a sum of money to make repairs to the Maquan Elementary School playground or take any action in relation thereto.

Proposed by Angelo Nuby and others

Finance Committee does not recommend.

VOTED Aye, unanimous to Pass Over.

ARTICLE 25: To see if the Town will vote to appropriate and raise a sum of money to carry out the intentions of the Self-Help Program, to be administered by the Council for Elder Affairs, or take any other action thereto.

Proposed by the Council for Elder Affairs

Finance Committee recommends.

VOTED Aye, unanimous to appropriate and raise \$3,500.00 to carry out the intentions of the Self-Help Program, to be administered by the Council for Elder Affairs.

ARTICLE 26: To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts State Legislature for permission to sell 100 acres known as the "Smith-Nawazelski Property" also known as the "Stillman Property" and also thereafter to enter into a negotiated agreement to sell this property for not less than \$1.5 million dollars or to take any other action in relation thereto. The intent is to use the proceeds of this sale to retire outstanding bonds of the Town of Hanson.

Proposed by Lawrence House and others

Finance Committee refers to Town Meeting.

VOTED Aye unanimous to Pass Over.

ARTICLE 27: To bring in their votes for the following offices: A Moderator for one year, two Selectmen for three years, an Assessor 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, two Trustees of Memorial Field for three years, two Trustees of Public Library for three years, a member of the Whitman-Hanson Regional School District Committee PreK-12 for three years, a Water Commissioner for three years and 2 questions:

Question #1:

Shall the Town of Hanson be allowed to exempt from the provisions of proposition two and one half, so-called, the amounts required to pay for the bond issued in order to reconstruct, remodel and make extraordinary repairs to the Indian Head School?

| Yes | | |
|-----|------|--|
| No_ | | |
| | | |

Question #2:

Shall the Town of Hanson be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to construct and equip a new middle school to be located on land presently owned by the Town of Hanson between Liberty Street and East Washington Street?

| Yes | | | |
|-----|------|------|--|
| | | | |
| | | | |

Finance Committee recommends.

SEE: Town Election, May 18, 1996.

VOTED Aye, voice at 10:05 p.m. to adjourn until Saturday, May 18, 1996 at 10:00 a.m. in the Maquan School Cafeteria to take up Article 27 and to dissolve the meeting upon the closing of the polls.

A true copy, Attest:

Sandra E. Harris, CMC Town Clerk