

# Town of Carver 1993



**ANNUAL REPORT of the TOWN OFFICERS**



**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE**  
**TOWN OF CARVER**  
**MASSACHUSETTS**



*Cranberry Land U.S.A.*

**FOR THE YEAR ENDING DECEMBER 31**

**1993**

## TOWN OFFICES

Town offices are open Monday through Thursday from 8:00 a.m. to 4:00 p.m. and on Tuesday evenings from 7:00 p.m. to 9:00 p.m. and Fridays 8:00 a.m. to 12:00 p.m.

### MEETINGS OF BOARDS AND COMMITTEES

(All meetings are open to the public)

| BOARD OR COMMITTEE                   | DAY OF THE MONTH                     | TIME  | PLACE                       |
|--------------------------------------|--------------------------------------|---|-----------------------------|
| Board of Selectmen                   | Tuesday                              | 7:00 p.m.   | Carver High School          |
| Board of Assessors                   | Tuesday                              | 7:00 p.m.   | Carver High School          |
| Board of Health                      | Tuesday<br>Monday-Thursday<br>Friday | 7:00 p.m.,<br>9:00 a.m.-3:00 p.m.,<br>9:00 a.m.-12 noon | Carver High School          |
| Board of Appeals                     | 2nd Thursday                         | 7:30 p.m.   | Carver High School          |
| Council on Aging                     | 1st Thursday                         | 9:00 a.m.   | Atwood House                |
| School Committee                     | 2nd & 4th Monday                     | 7:30 p.m.   | Carver High School          |
| Old Colony Regional School Committee | 3rd Wednesday                        | 7:30 p.m.   | Old Colony Reg. High School |
| Library Trustees                     | 1st & 3rd Thursday                   | 7:30 p.m.   | Public Library              |
| Conservation Commission              | 1st & 3rd Wednesday                  | 7:30 p.m.   | Carver High School          |
| Finance Committee                    | Every Wednesday                      | 7:30 p.m.   | Carver High School          |
| Inspections Dept:                    | Tuesday                              | 7:00 p.m.   | Town Hall                   |
| Wiring & Plumbing                    | Daily                                | 8:00-9:30 a.m.  | Town Hall                   |
| Housing Authority                    | 3rd Wednesday                        | 7:00 p.m.   | Meadowbrook                 |
| Recreation Commission                | 1st & 3rd Wednesday                  | 8:00 p.m.   | Atwood House                |
| Dept. of Public Works                | Tuesday                              | 7:30 p.m.   | Carver High School          |
| Planning Board                       | Tuesday                              | 7:30 p.m.   | Carver High School          |
| Handicapped Committee                | 3rd Wednesday                        | 11:00 a.m.  | Meadowbrook                 |
| Building Inspector                   | Monday-Friday<br>Tuesday Evening     | 7:00-11:00 a.m.<br>7:00-9:00 p.m.                       | Town Hall<br>Town Hall      |

# OFFICERS AND COMMITTEES FOR THE YEAR 1993

| <b>MODERATOR</b>   | <b>Term Expires</b> |
|--|---------------------|
| Nancy A. Seamans .....   | 1994                |
| <br><b>SELECTMEN, WATER COMMISSIONERS, AND HERRING COMMITTEE</b> |                     |
| Thomas W. Russell, Chairman .....                                | 1994                |
| Daniel T. Ryan.....  | 1994                |
| Paul T. VonBurg.....   | 1996                |
| Frank R. Mazzilli.....   | 1995                |
| Timothy McGillicuddy.....  | 1996                |
| <br><b>TOWN CLERK</b>  |                     |
| Bernadette L. Hemingway .....                                    | 1995                |
| <br><b>TREASURER-COLLECTOR OF TAXES</b>                          |                     |
| Alan I. Dunham .....   | 1995                |
| <br><b>ASSESSORS</b>   |                     |
| Charles E. Hamilton, Chairman.....                               | 1995                |
| Earl C. Healey.....  | 1994                |
| Matthew J. Mendes, Sr.....                                       | 1996                |
| <br><b>SCHOOL COMMITTEE-CARVER</b>                               |                     |
| Erwin K. Washburn, Chairman .....                                | 1994                |
| Randall T. Webster.....  | 1995                |
| Candace Miller-Mitchell .....                                    | 1996                |
| Karen Bell .....   | 1995                |
| Ronald E. Clarke.....  | 1994                |
| <br><b>OCRVTHS District</b>                                      |                     |
| Charles E. Erwin.....  | 1995                |
| Paul M. Strobis, Sr.....   | 1994                |
| Paul F. McDonald.....  | 1996                |
| <br><b>BOARD OF PUBLIC WORKS</b>                                 |                     |
| Michael C. Harris .....  | 1996                |
| William F. Pierce.....   | 1995                |
| Robert E. Rooney, Jr. ....                                       | 1994                |
| <br><b>LIBRARY TRUSTEES</b>                                      |                     |
| Maureen A. Knott, Chairman .....                                 | 1994                |
| Sylvia M. Best .....   | 1994                |
| Fred Harrison .....  | 1996                |
| Debra Casey.....   | 1995                |
| Delia Vieira.....  | 1996                |
| Ethel J. Shiverick (Res.)  |                     |
| Bruce Kaiser .....   | 1994                |

**BOARD OF HEALTH**

Steven Crawford, Chairman.....1996  
Albert R. DeLoid .....1994  
Edgar B. Lawrence .....1994

**PLANNING BOARD**

Ann M. Miller, Chairperson.....1995  
Stephen N. DiRado, Clerk.....1998  
David A. Wagner.....1997  
Warren I. Greene .....1994  
Nelia E. Anderson .....1996

**HOUSING AUTHORITY**

Richard Hoadley, Chairman.....1998  
Robert Merritt .....1997  
Ann Solomon .....1994  
Juanita A. Ashley.....1995  
James Lynch .....1996  
Donna Fernandes (Exec. Dir.)

**CONSTABLES**

Charles Burgess .....1995  
Margaret Pelletier .....1995  
Robert F. Malonson (Res.)

**TOWN DIRECTOR, COUNTY AID TO AGRICULTURE**

Dorothy M. Angley

**APPOINTED OFFICERS**

**INSPECTOR OF ANIMALS**

Lisa Bither  
Timothy McGillicuddy (Asst.)

**INSPECTOR OF WIRES**

Joseph M. Plant  
Thomas S. Orr (Alternate)

**INSPECTOR OF PLUMBING & GAS INSTALLATIONS**

George W. Cedarstrom

**INSPECTOR OF BUILDINGS**

Steven W. Michael

**ASST. INSPECTOR OF BUILDINGS**

Henry N. Pedersen

**FIRE CHIEF, FOREST WARDEN**

Dana E. Harriman

**DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN**

Mark F. Weston

**DOG OFFICER**

Lisa Bither

**TOWN COUNSEL**

Joseph Hannon, Esq.

Kopelman & Paige

**CHIEF OF POLICE**

Diane M. Skoog

**POLICE SERGEANTS**

James W. Henderson

Raymond A. Orr

Robert F. Malonson

**POLICE OFFICERS**

Paul R. Correia

Roger S. Hedges

Anthony F. Luca

John F. Donahoe

Dorian Lapworth

Bruce T. Pollitt

Harold G. Booth, Jr.

Donald C. Vautrinot

Renaldo A. Oliveira, Jr.

David Zadok

Kenneth Strong

**PERMANENT INTERMITTENT OFFICERS**

Joseph W. Ritz

Sumner W. Meredith

David A. Urolatis

Douglas E. Heppleston

John N. Mulready, Jr.

Luis S. Spencer

**SPECIAL POLICE OFFICERS**

Thomas Luciano

Walter Benoit, Jr.

Joseph R. Ritz

**POLICE MATRONS**

Lisa L. Bither

Judith Richards

Charlotte Marando

Sally Robertson

Margaret Pelletier

Karen R. Fein

**KEEPER OF THE LOCK-UP**

Diane M. Skoog

**SPECIAL CONSTABLES**

Diane M. Skoog

Russell F. Tinkham, Jr.

Robert S. Barlow

David C. Anmahian

Newton I. B. Crocker

Quentin M. Maver

Norman J. Cormier, Jr.

**AMBULANCE DIRECTOR**

Thomas Walsh

**PUBLIC PROSECUTOR**

Harry J. Schmidt, Jr. Esq.

**CIVIL DEFENSE**

Frank R. Mazzilli, Dir.

Helen M. Copello, Adm. Asst./Dep. Dir.



**SUPERINTENDENT OF SCHOOLS**

Dr. Martin Hanley

**BOARD OF REGISTRARS**

Bernadette L. Hemingway  
Joanne Martin

Ann M. Potenza  
Jean McGillicuddy

**INSPECTORS**

Maureen Knott  
Donna Fenelon  
Joan White  
Marjorie Mosher  
Lorraine Hoyt  
Eileen Styblo  
Richard Walsh  
Marjorie Smith  
Sandra Higgins  
John Longdin  
George Ponte

Donna Colecchia  
Concha Jarvio  
Margaret Blatchford  
Karen Fager  
Virginia Borbas  
James McCain  
Henry Pedersen  
Ann Kallio  
Jane Gallagher  
Francis Christiano

**TELLERS**

Margaret Burke  
Christine Cokinos  
Gretchen O'Donnell  
Marjorie Tyrie  
Rose Harriman  
Nancy Venno  
Carmela Robertson  
Sandra Michael  
Steven Michael

Edith Burke  
Mary Patten  
Carol Fortier  
Joseph Borbas  
Susan Shaw  
Beverly LaBossierre  
Mary Ross  
Kenneth Jenkins

**COUNCIL ON AGING**

Paul T. VonBurg, Dir.  
Joseph Boucher  
Susan Colagiovanni  
Judith Ward

Paula M. Babbin  
Edward Coakley  
Marjorie Smith  
Madelyne Moore

**SOUTH SHORE COMMUNITY ACTION COUNCIL**

Edward Coakley

**OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS**

Paul T. VonBurg, Dir.

Edward Coakley, Alt.

**OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING  
ADVISORY COMMITTEE**

Doris Pearson

**GREATER ATTLEBORO TRANSPORTATION AUTHORITY  
ADVISORY BOARD**

Edward Coakley

Paul T. VonBurg, Alt.



**DELEGATE TO SRPEDD**

David G. Knight

Philip Harlow

**SUPERINTENDENT OF PUBLIC WORKS**

William Halunen

**TOWN ACCOUNTANT**

Manuel J. Sylvia, Jr.

**MUNICIPAL CENSUS SUPERVISOR**

Bernadette L. Hemingway

**PLYMOUTH COUNTY ADVISORY BOARD**

Daniel T. Ryan

**MUNICIPAL COORDINATOR "RIGHT TO KNOW LAW"**

Dana E. Harriman

**INDUSTRIAL AND DEVELOPMENT COMMISSION**

David G. Knight, Chr.

Joseph P. Day

William Soule

Douglas R. Lauzon

Ronald Hibbard

Ed Koslowsky

Sally A. Scanlon

Elizabeth Shaw

Thomas Donahue

John Temple

Roger Wolcott

Philip Harlow

Ronald R. DeLano

Renaldo Oliveira, Jr.

Paul M. Kelly

Frank Mazzilli (Res.)

Mark Monti (Res.)

Louis Shames (Res.)

**INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY**

John O'Neil Egan III

John K. Madden

John K. Franey

Paula M. Babbitt

Philip Harlow

Daniel B. Daly, Jr. (Res.)

**ZONING BOARD OF APPEALS**

David J. Boucher, Chrmn.

Dennis Soliwoda

John M. Stewart, Jr.

Joseph M. Plant

Stephen McLaughlin (Res.)

**SITE PLAN BY-LAW COMMITTEE**

Mark Ganshirt

Clark Griffith

Gale Jarvis

Peter Lundstrum

Joseph Plant

Joseph Day

Stephen DiRado

Warren Greene

Michael Harris

Susan Kane

**CONSERVATION COMMISSION**

David A. Robertson

Glenn Amaral

Lawrence Cole

Russell L. Thomas

Edward T. Hoey

Henry Pedersen

Charles Katuska (Res.)

Gary Weston (Res.)

**PUBLIC HEALTH NURSE**

Karen Barnes, R.N., B.S.N., Supervisor  
 Dolores Peru, R.N., BSN.  
 Patricia Benson, R.N., B.S.N.  
 Kathleen Murray, R.N., B.S.N., M.S.N.  
 Lorraine Martin, Cert. HHA  
 Roberta Frugoli, Cert. HHA  
 Laurel Butler, Office Manager

**PUBLIC HEALTH NURSE ADVISORY COMMITTEE**

|                             |                                   |
|-----------------------------|-----------------------------------|
| Dr. John Scorza             | Karen K. Barnes, R.N., B.S.       |
| Patricia Benson, R.N., B.S. | Laurel J. Butler                  |
| Susan Colagiovanni          | Steven Crawford                   |
| Ann Dunham                  | Rev. Edward Gallagher             |
| Carol Gay, R.N.             | Donald Hastings                   |
| Patricia Hicks              | Claire Mather, R.P.T.             |
| Rev. Robert Merritt         | Joan Morris, R.P.T.               |
| Betsy Mullins               | Kathleen Murray, R.N., B.S., M.S. |
| Rachel Pentti, R.N.         | Dolores Peru, R.N., B.S.          |
| Linda Tupper, R.N.          | Paul VonBurg                      |

**HANDICAPPED COMMITTEE**

|                                |                        |
|--------------------------------|------------------------|
| Frank R. Mazzilli              | Steven W. Michael      |
| Bernadette L. Hemingway (Alt.) | Paula M. Babbin (Alt.) |
| Abby Howes                     | Susan Colagiovanni     |
| Richard Nelson                 |                        |

**NORTH CARVER FIRE STATION BUILDING COMMITTEE**

|                        |                    |
|------------------------|--------------------|
| Alan I. Dunham         | Frank R. Mazzilli  |
| William M. Gilbert, II | Carl C. Enos       |
| Warren I. Greene       | Robert T. Harriman |
| George A. Peck         | Joseph E. Peck     |

**LOCAL ARTS COUNCIL**

|                   |                   |
|-------------------|-------------------|
| Dorothy M. Angley | Maureen Fuller    |
| Gail Nauen        | April Phelps      |
| Janet O'Connor    | Linda Everett     |
| Charlotte McCain  | Eileen M. Holzman |
| Elaine R. Raymond | Nancy A. Seamans  |

**YOUTH NEEDS COMMITTEE**

|                 |           |
|-----------------|-----------|
| Carolyn Brennan | Mary Ross |
| Charlene Day    |           |

**WEIGHER OF GOODS OR COMMODITIES**

|                  |                 |
|------------------|-----------------|
| Bruce Costa      | Ronald Oliver   |
| John Bellafatto  | Kenneth Conway  |
| James Joubert    | Willard Bigelow |
| Laurin E. Harrop |                 |

**REGIONAL REFUSE DISPOSAL DISTRICT**

Frank R. Mazzilli Daniel T. Ryan (Alt.)  
Myron T. Weston Francis J. Kane

**CARVER WAGE & PERSONNEL COMMITTEE**

Carolyn Brennan Paula M. Babbin  
James Gill Maureen Parlin  
Donna Colecchia Stephen Brack

**LOCAL HOUSING PARTNERSHIP BOARD**

Bernadette L. Hemingway Paula M. Babbin  
Rev. Robert Merritt John Stewart

**POND BY-LAW COMMITTEE**

Rita Brusseau, Chairman Marguerite Mills  
Robert Moore Neil Jordan  
Jack Shaw

**SURVEYOR OF LUMBER AND MEASURERS OF WOOD**

Roger Shores Homer Weston

**MARCUS ATWOOD TRUSTEES**

Frank R. Mazzilli Erwin K. Washburn  
Nancy B. Davison Margaret Maki

**SHURTLEFF PARK COMMITTEE**

Marjorie Mosher Crosby Hurd

**COMPUTER STUDY COMMITTEE**

Jon Fortier James Fitzgerald  
Daniel B. Daly, Jr. Kenneth Spencer

**ZONING BY-LAW STUDY COMMITTEE**

Thomas W. Russell Stephen McLaughlin, Esq.  
Warren Greene Steven Michael  
Joseph Day

**HISTORICAL COMMISSION**

Marguerite Mills, Chairman Sylvia Best  
Michael Mazalewski Joseph Troy  
Robert Beals

**HISTORIC DISTRICT COMMISSION**

Roberta Fountain Edward Fuller  
Barrett Davison Diane Davison Szczepanek  
Evida Panek Eunice Murphy (Alt.)  
Ellen M. Blanchard (Alt.)

**FINANCE COMMITTEE**

Dan Brassil, Chairman  
Ronald E. Clarke  
Edward C. O'Connor  
Steven R. Mederios  
Anne Antonellis

Terri Franey  
Stephen Romano  
William Righter  
Steven Blanchard

**CABLE TV COMMITTEE**

Francis J. Kane  
Robert Oliveri  
Paul Milward  
Patricia Miller

Paul Strobis  
David Daylor  
Matthew Mendes  
Thomas J. Hennessy

**RECREATION COMMITTEE**

Robert Rooney, Jr., Chairman  
Joanne Henderson  
Paul Mazzilli

Hollis J. Leary, Jr.  
Robert Yelle

**OLD COLONY VOCATIONAL REGIONAL SCHOOL COMMITTEE**

Charles E. Erwin      Paul McDonald      Paul Strobis

**RECYCLING COMMITTEE**

Joseph Feeley  
Cindy Chenard  
Sarah Hewins  
Joanne Provost

Bill Dugan  
Ginny Baker  
Al Houston  
Paul Sechoka

**MASTER PLAN COMMITTEE**

Nancy A. Seamans  
Daniel T. Ryan  
William Parziale

Stephen McLaughlin  
John Temple  
Clarence Lyons

**CAPITAL OUTLAY COMMITTEE**

Erwin K. Washburn  
John Angley  
Daniel Ryan

Richard LaCava  
Andrew Herf  
James A. Hatch, Jr.

**DOG POUND COMMITTEE**

Lisa Bither  
Paula M. Babbin  
Sylvia M. Best

Francis J. Kane  
Daniel T. Ryan

**EARTH REMOVAL COMMITTEE**

Frank R. Mazzilli  
Thomas W. Russell  
Steven Crawford

James Shephard  
Paul T. VonBurg  
John Garretson

**FENCE VIEWERS**

Darren P. Johnson  
Timothy McGillicuddy

Frank R. Mazzilli

**EDIC**

Philip Harlow  
 Judith Yelle  
 Roger Wolcott  
 Atwell Collins (Res)

Thomas W. Russell  
 David Knight  
 Virginia Butler

**TOWN HALL/LIBRARY BUILDING COMMITTEE**

Ann Miller  
 Clarence Lyons  
 John Anglely  
 Bruce Kaiser  
 Daniel T. Ryan

Steven Medeiros  
 Marguerite Mills  
 Karen Bell  
 Frank R. Mazzilli

**LICENSES AND PERMITS****CLUB**

Carver V.F.W.

**RETAIL PACKAGE GOODS STORE**

Dave's Liquors  
 Carver Square Wine and Spirits

Carver Main Street Liquors  
 Carver Discount Liquors

**COMMON VICTUALLER**

Cranebrook Tea Room  
 Tiki Kye Restaurant  
 Carver House of Pizza  
 Grampi's

58 Restaurant  
 The Berri Patch  
 Cafe Renaissance, Inc.

**COMMON VICTUALLER'S LICENSE**

Cumberland Farms  
 Carver Discount Liquors  
 The Berri Patch  
 Dave's Liquors  
 Shady Acres  
 Honey Dew Donuts  
 Cranebrook Tea Room  
 Carver House of Pizza  
 Robert Moore  
 Cafe Renaissance, Inc.

Luongo's Italian Restaurant  
 D's Omelette Shoppe  
 V.F.W.-Post 7421  
 Renaissance Food LTD  
 Georgio's Pizza  
 58 Restaurant  
 Tiki Kye Restaurant  
 Tedeschi's Food Shops  
 Dandy Donuts

**LORD'S DAY PERMITS**

Cumberland Farms  
 Grampi's  
 Highland Farms  
 Tom's Texaco  
 58 Restaurant  
 V.F.W.-Post 7421  
 Carver Discount Liquors  
 Shady Acres  
 Honey Dew Donut  
 The Berri Patch  
 Carver House of Pizza  
 Carver Main Street Liquors  
 Cafe Renaissance

King's Faire, Inc.  
 Main St. Garage  
 Robert Moore  
 Luongo's Italian Restaurant  
 Cranebrook Tea Room  
 Dave's Liquors  
 Caron's Antiques  
 Georgio's Pizza  
 D's Omelette Shoppe  
 Tiki Kye Restaurant  
 C.W. Holman  
 Tedeschi's  
 Dandy Donuts

**CLASS I AGENTS OR SELLERS LICENSE**

Pilgrim Auto Sales

**CLASS II LICENSES (USED CARS)**

Charlie's Auto  
 Vernon Reposa  
 Carver Auto Sales  
 Cranberry Auto Sales  
 E.W. Wilbur Motors  
 Richard C. Johnson  
 Doug's Auto Repair  
 H.J. Beal Auto Sales  
 Arrow Auto Sales  
 Murphy's Auto  
 Pearl Auto Body  
 Holman & Sons  
 Major Impact, Inc.

North End Auto Sales  
 JMF Auto Sales  
 Turner Auto Sales  
 K & V  
 Elliott's Used Cars  
 D & D Sales  
 Paul A. Fernandes  
 J.M.F. Enterprises  
 Ria's Wheel & Deal  
 The Car Store  
 Paul's Auto Repair  
 Jason's Auto Sales

**CLASS III LICENSES (M/V JUNK YARD)**

Ferreira's Used Cars & Parts, Inc.  
 Murphy's Towing & Auto Repair & Salvage

**ONE DAY SPECIAL LICENSES**

St. John's Club  
 Carver Men's Softball League  
 Friends of Council on Aging, Inc.  
 American Legion  
 Beverly & Dana Thomas

Carver Business Association  
 Marcus Atwood House  
 Renaissance Foods LTD  
 Crusader Athletic Booster Club  
 Grampi's

**AUTO AMUSEMENT DEVICE LICENSE**

Shady Acres  
 Carver House of Pizza  
 VFW - Post 7421

# ANNUAL TOWN ELECTION

## SATURDAY, APRIL 10, 1993

The Annual Town Election for the election of Town Officers was held at the Carver High School, South Meadow Road, in the gymnasium, in the designated precincts on Saturday, April 10, 1993, pursuant to a Warrant of the Board of Selectmen, dated April 6, 1993 and posted as required by law. The meeting was called to order at 8:00 o'clock A.M., by the following:

Precinct I      *Warden:* Maureen Knott (D)  
Precinct II     *Warden:* Donna Fenelon (D)  
Precinct III    *Warden:* Joan M. White (D)

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by the Town Clerk. Thereafter, they were assigned to their respective duties as follows:

### Precinct I

*Warden:* Maureen Knott (D)  
*Clerk:* Concha Jarvio (R)  
*Inspectors:*  
    *Check-In:*        Karen Fager (D)  
                          Lorraine Hoyt (U)  
    *Check-Out:*     Virginia Borbas (D)  
                          Donna Colecchia (U)  
*Ballot Box:* Francis Christiano (D)  
*Police Officers:* Donald Vautrinot  
                          Paul Correia

### Precinct II

*Warden:* Donna Fenelon (D)  
*Clerk:* Margaret Blatchford (R)  
*Inspectors:*  
    *Check-In:*        James McCain (D)  
                          Eileen Styblo (U) 8:am-2:pm  
    *Check-Out:*     Henry Pederson (U)  
                          Marjorie Smith (D)  
*Ballot Box:* George Ponte (D)  
*Police Officers:* Donald Vautrinot  
                          Paul Correia

### Precinct III

*Warden:* Joan M. White (D)  
*Clerk:* Marjorie Mosher (R)  
*Inspectors:*  
    *Check-In:*        Ann Kallio (D)  
    *Check-Out:*     Sandra Higgins (D)  
                          Jane Gallagher (R)  
*Ballot Box:* John Longdin (D)  
*Police Officers:* Bruce Pollitt  
                          David Zadok  
                          Roger Hedges



A total of 3088 ballots were delivered to the Ballot Clerks by the Town Clerk. The Wardens declared the polls open at 8:00 o'clock A.M., and announced that the polls would be closed at 8:00 o'clock P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the police officers on duty. The election continued without incident until 8:00 o'clock P.M., at which time the Warden declared the polls closed. At the closing of the polls the following was reported:

Precinct I A total of 580 votes were cast of which 21 were absentee.

Precinct II A total of 767 votes were cast of which 30 were absentee.

Precinct III A total of 796 votes were cast of which 29 were absentee.

The total votes cast for the precincts were 2143 of which 80 were absentee. The ballots were then removed from the ballot boxes, audibly counted and delivered to the tellers for canvassing. Having been duly sworn to the faithful performance of their duties they continued as follows:

**Precinct I**

Block 1 50 ballots  
 Block 6 50 ballots  
 Block 10 50 ballots  
 Counted by Donna Colecchia (U)  
                   Margaret Burke (D)

Block 2 50 ballots  
 Block 5 50 ballots  
 Block 9 50 ballots  
 Counted by Concha Jarvio (R)  
                   Edith Burke (D)

Block 3 50 ballots  
 Block 7 50 ballots  
 Counted by Christine Cokinos (U)  
                   Mary Patten (D)

Block 4 50 ballots  
 Block 8 50 ballots  
 Block 11 50 ballots  
 Counted by Gretchen O'Donnell (U)  
                   Carol Fortier (D)

Block 12 9 ballots  
 Block 13 21 A V  
 Counted by Ann Potenza (R)  
                   Maureen Knott (D)

**Precinct II**

Block 1 50 ballots  
 Block 6 50 ballots  
 Block 9 50 ballots  
 Block 12 50 ballots  
 Counted by Marjorie Tyrie (R)  
                   Henry Pedersen (U)

Block 2 50 ballots  
 Counted by Rose Harriman (R)  
                   Joseph Borbas (D)

Block 4 50 ballots  
 Block 5 50 ballots  
 Block 8 50 ballots  
 Counted by Nancy Veno (D)  
                   Lorraine Hoyt (U)

Block 3 50 ballots  
 Block 7 50 ballots  
 Block 10 50 ballots  
 Block 14 50 ballots  
 Counted by Karen Fager (D)  
                   Susan Shaw (U)

Block 11 50 ballots  
 Block 15 37 ballots  
 Counted by Mary Patten (D)  
                   Christine Cokinos (U)

Block 13 50 ballots  
 Counted by Carol Fortier (D)  
                   Gretchen O'Donnell (U)

Block 16 30 A V  
 Counted by Donna Fenelon (D)  
                   Margaret Blatchford (R)

**Precinct III**

|            |   |
|------------|---|
| Block 2    | 50 ballots                                      |
| Block 6    | 50 ballots                                      |
| Block 10   | 17 ballots                                      |
| Block 13   | 50 ballots                                      |
| Block 16   | 50 ballots                                      |
| Counted by | Beverly LaBossiere (U)<br>Carmela Robertson (D) |

|            |                                     |
|------------|-------------------------------------|
| Block 1    | 50 ballots                          |
| Block 5    | 50 ballots                          |
| Block 9    | 50 ballots                          |
| Block 14   | 50 ballots                          |
| Block 15   | 50 ballots                          |
| Counted by | Mary Ross (D)<br>Sandra Michael (R) |

|            |   |
|------------|---|
| Block 4    | 50 ballots                                |
| Block 7    | 50 ballots                                |
| Block 11   | 50 ballots                                |
| Block 17   | 29 A V                                    |
| Counted by | Virginia Borbas (D)<br>Jane Gallagher (R) |

|            |   |
|------------|---|
| Block 3    | 50 ballots                                |
| Block 8    | 50 ballots                                |
| Block 12   | 50 ballots                                |
| Counted by | Kenneth Jenkins (D)<br>Steven Michael (R) |

**Precinct I****Moderator- 1 year (Vote for 1)**

|                  |          |
|------------------|----------|
| Nancy A. Seamans | 455      |
| Blanks           | 123      |
| Write-In:        |          |
| John D. Kelley   | <u>2</u> |
| Total            | 580      |

**Selectmen - 3 years (Vote for 2)**

|                         |          |
|-------------------------|----------|
| Paula M. Babbin         | 183      |
| John K. Franey          | 245      |
| Edgar B. Lawrence       | 102      |
| Timothy M. McGillicuddy | 304      |
| Paul T. VonBurg         | 213      |
| Blanks                  | 111      |
| Write-Ins:              |          |
| Richard Leopardi        | 1        |
| Ronald DeLano           | <u>1</u> |
| Total                   | 1160     |

**Assessors - 3 years (Vote for 1)**

|                        |           |
|------------------------|-----------|
| Matthew J. Mendes, Sr. | 331       |
| Robert F. McGrath      | 214       |
| Blanks                 | <u>35</u> |
| Total                  | 580       |

**Member of School Board - 3 years (Vote for 2)**

|                            |            |
|----------------------------|------------|
| Johanna Leighton           | 199        |
| Candace A. Miller-Mitchell | 417        |
| Randall T. Webster         | 385        |
| Blanks                     | <u>159</u> |
| Total                      | 1160       |

**Library Trustees - 2 years (Vote for 1)**

|                    |            |
|--------------------|------------|
| Ethel J. Shiverick | 430        |
| Blanks             | <u>150</u> |
| Total              | 580        |

**Library Trustees - 3 years (Vote for 2)**

|               |            |
|---------------|------------|
| Fred Harrison | 396        |
| Delia Vieira  | 375        |
| Blanks        | <u>389</u> |
| Total         | 1160       |

**Board of Public Works - 1 year (Vote for 1)**

|                       |          |
|-----------------------|----------|
| Francis J. Kane       | 78       |
| Robert E. Rooney, Jr. | 477      |
| Blanks                | 24       |
| Write-in:             |          |
| Jack Ferreira         | <u>1</u> |
| Total                 | 580      |

**Board of Public Works - 3 years (Vote for 1)**

|                   |          |
|-------------------|----------|
| Michael C. Harris | 427      |
| Blanks            | 152      |
| Write-In:         |          |
| Jack Ferreira     | <u>1</u> |
| Total             | 580      |

**Board of Health - 3 years (Vote for 1)**

|                    |           |
|--------------------|-----------|
| Steven D. Crawford | 340       |
| Edward D. Coakley  | 186       |
| Blanks             | <u>54</u> |
| Total              | 580       |

**Planning Board - 5 years  
(Vote for 1)**

|                    |           |
|--------------------|-----------|
| Stephen N. DiRado  | 286       |
| Timothy R. Bennett | 122       |
| Kerry J. LaLiberte | 128       |
| Blanks             | <u>44</u> |
| Total              | 580       |

**Precinct II****Moderator- 1 year (Vote for 1)**

|                  |          |
|------------------|----------|
| Nancy A. Seamans | 578      |
| Blanks           | 185      |
| Write-Ins:       |          |
| Garrett J. Olson | 1        |
| Dana Harriman    | 1        |
| Philip E. Dunham | 1        |
| Donna Colecchia  | <u>1</u> |
| Total            | 767      |

**Selectmen - 3 years (Vote for 2)**

|                         |          |
|-------------------------|----------|
| Paula M. Babbin         | 247      |
| John K. Franey          | 276      |
| Edgar B. Lawrence       | 204      |
| Timothy M. McGillicuddy | 355      |
| Paul T. VonBurg         | 318      |
| Blanks                  | 132      |
| Write-Ins:              |          |
| Robert Marcolini        | 1        |
| George Hoyt             | <u>1</u> |
| Total                   | 1534     |

**Assessors - 3 years (Vote for 1)**

|                        |           |
|------------------------|-----------|
| Matthew J. Mendes, Sr. | 436       |
| Robert F. McGrath      | 297       |
| Blanks                 | <u>34</u> |
| Total                  | 767       |

**Member of School Board - 3 years  
(Vote for 2)**

|                            |          |
|----------------------------|----------|
| Johanna Leighton           | 257      |
| Candace A. Miller-Mitchell | 591      |
| Randall T. Webster         | 470      |
| Blanks                     | 215      |
| Write-Ins:                 |          |
| Louise McCarthy            | <u>1</u> |
| Total                      | 1534     |

**Library Trustees - 2 years  
(Vote for 1)**

|                    |          |
|--------------------|----------|
| Ethel J. Shiverick | 559      |
| Blanks             | 206      |
| Write-Ins:         |          |
| Michael Frank      | 1        |
| Ronald DeLano      | <u>1</u> |
| Total              | 767      |

**Library Trustees - 3 years  
(Vote for 2)**

|                |          |
|----------------|----------|
| Fred Harrison  | 519      |
| Delia Vieira   | 486      |
| Blanks         | 525      |
| Write-Ins:     |          |
| George Hoyt    | 1        |
| Robert Telless | 1        |
| Ronald DeLano  | 1        |
| Winston Leach  | <u>1</u> |
| Total          | 1534     |

**Board of Public Works - 1 year  
(Vote for 1)**

|                       |          |
|-----------------------|----------|
| Francis J. Kane       | 139      |
| Robert E. Rooney, Jr. | 604      |
| Blanks                | 22       |
| Write-in:             |          |
| Charles A. Perry      | 1        |
| Jack Ferreira         | <u>1</u> |
| Total                 | 767      |

**Board of Public Works - 3 years  
(Vote for 1)**

|                   |          |
|-------------------|----------|
| Michael C. Harris | 547      |
| Blanks            | 219      |
| Write-In:         |          |
| Francis J. Kane   | <u>1</u> |
| Total             | 767      |

**Board of Health - 3 years  
(Vote for 1)**

|                    |           |
|--------------------|-----------|
| Steven D. Crawford | 407       |
| Edward D. Coakley  | 313       |
| Blanks             | <u>47</u> |
| Total              | 767       |

**Planning Board - 5 years  
(Vote for 1)**

|                    |           |
|--------------------|-----------|
| Stephen N. DiRado  | 365       |
| Timothy R. Bennett | 164       |
| Kerry J. LaLiberte | 177       |
| Blanks             | <u>61</u> |
| Total              | 767       |

**Precinct III**

**Moderator- 1 year (Vote for 1)**

|                  |            |
|------------------|------------|
| Nancy A. Seamans | 635        |
| Blanks           | <u>161</u> |
| Total            | 796        |

**Selectmen - 3 years (Vote for 2)**

|                         |            |
|-------------------------|------------|
| Paula M. Babbinn        | 289        |
| John K. Franey          | 166        |
| Edgar B. Lawrence       | 409        |
| Timothy M. McGillicuddy | 194        |
| Paul T. VonBurg         | 379        |
| Blanks                  | <u>155</u> |
| Total                   | 1592       |

**Assessors - 3 years (Vote for 1)**

|                        |           |
|------------------------|-----------|
| Matthew J. Mendes, Sr. | 439       |
| Robert F. McGrath      | 298       |
| Blanks                 | <u>59</u> |
| Total                  | 796       |

**Member of School Board - 3 years  
(Vote for 2)**

|                            |            |
|----------------------------|------------|
| Johanna Leighton           | 372        |
| Candace A. Miller-Mitchell | 552        |
| Randall T. Webster         | 397        |
| Blanks                     | <u>271</u> |
| Total                      | 1592       |

**Library Trustees - 2 years  
(Vote for 1)**

|                    |            |
|--------------------|------------|
| Ethel J. Shiverick | 652        |
| Blanks             | <u>144</u> |
| Total              | 796        |

**Library Trustees - 3 years  
(Vote for 2)**

|               |            |
|---------------|------------|
| Fred Harrison | 602        |
| Delia Vieira  | 592        |
| Blanks        | <u>398</u> |
| Total         | 1592       |

**Board of Public Works - 1 year  
(Vote for 1)**

|                       |           |
|-----------------------|-----------|
| Francis J. Kane       | 221       |
| Robert E. Rooney, Jr. | 520       |
| Blanks                | <u>55</u> |
| Total                 | 796       |

**Board of Public Works - 3 years  
(Vote for 1)**

|                   |            |
|-------------------|------------|
| Michael C. Harris | 598        |
| Blanks            | <u>198</u> |
| Total             | 796        |

**Board of Health - 3 years  
(Vote for 1)**

|                    |           |
|--------------------|-----------|
| Steven D. Crawford | 419       |
| Edward D. Coakley  | 300       |
| Blanks             | <u>77</u> |
| Total              | 796       |

**Planning Board - 5 years  
(Vote for 1)**

|                    |           |
|--------------------|-----------|
| Stephen N. DiRado  | 344       |
| Timothy R. Bennett | 156       |
| Kerry J. LaLiberte | 209       |
| Blanks             | <u>87</u> |
| Total              | 796       |

**Grand total for all three (3) precincts**

**Moderator- 1 year (Vote for 1)**

|                  |      |
|------------------|------|
| Nancy A. Seamans | 1668 |
| Blanks           | 469  |

**Write-Ins:**

|                  |          |
|------------------|----------|
| John D. Kelley   | 2        |
| Garrett J. Olson | 1        |
| Dana Harriman    | 1        |
| Donna Colecchia  | 1        |
| Philip E. Dunham | <u>1</u> |
| Total            | 2143     |

**Selectmen - 3 years (Vote for 2)**

|                         |     |
|-------------------------|-----|
| Paula M. Babbinn        | 719 |
| John K. Franey          | 687 |
| Edgar B. Lawrence       | 715 |
| Timothy M. McGillicuddy | 853 |
| Paul T. VonBurg         | 910 |
| Blanks                  | 398 |

**Write-Ins:**

|                  |   |
|------------------|---|
| George Hoyt      | 1 |
| Robert Marcolini | 1 |

|                  |          |
|------------------|----------|
| Ronald DeLano    | 1        |
| Richard Leopardi | <u>1</u> |
| Total            | 4286     |

**Assessors - 3 years (Vote for 1)**

|                        |            |
|------------------------|------------|
| Matthew J. Mendes, Sr. | 1206       |
| Robert F. McGrath      | 809        |
| Blanks                 | <u>128</u> |
| Total                  | 2143       |

**Member of School Board - 3 years (Vote for 2)**

|                            |          |
|----------------------------|----------|
| Johanna Leighton           | 828      |
| Candace A. Miller-Mitchell | 1560     |
| Randall T. Webster         | 1252     |
| Blanks                     | 645      |
| Write-Ins:                 |          |
| Louise McCarthy            | <u>1</u> |
| Total                      | 4286     |

**Library Trustees - 2 years (Vote for 1)**

|                    |          |
|--------------------|----------|
| Ethel J. Shiverick | 1641     |
| Blanks             | 500      |
| Write-Ins:         |          |
| Michael Frank      | 1        |
| Ronald DeLano      | <u>1</u> |
| Total              | 2143     |

**Library Trustees - 3 years (Vote for 2)**

|                |      |
|----------------|------|
| Fred Harrison  | 1517 |
| Delia Vieira   | 1453 |
| Blanks         | 1312 |
| Write-Ins:     |      |
| George Hoyt    | 1    |
| Robert Telless | 1    |

|               |          |
|---------------|----------|
| Ronald DeLano | 1        |
| Winston Leach | <u>1</u> |
| Total         | 4286     |

**Board of Public Works - 1 year (Vote for 1)**

|                       |          |
|-----------------------|----------|
| Francis J. Kane       | 438      |
| Robert E. Rooney, Jr. | 1601     |
| Blanks                | 101      |
| Write-in:             |          |
| Jack Ferreira         | 2        |
| Charles A. Perry      | <u>1</u> |
| Total                 | 2143     |

**Board of Public Works - 3 years (Vote for 1)**

|                   |          |
|-------------------|----------|
| Michael C. Harris | 1572     |
| Blanks            | 569      |
| Write-In:         |          |
| Jack Ferreira     | 1        |
| Francis J. Kane   | <u>1</u> |
| Total             | 2143     |

**Board of Health - 3 years (Vote for 1)**

|                    |            |
|--------------------|------------|
| Steven D. Crawford | 1166       |
| Edward D. Coakley  | 799        |
| Blanks             | <u>178</u> |
| Total              | 2143       |

**Planning Board - 5 years (Vote for 1)**

|                    |            |
|--------------------|------------|
| Stephen N. DiRado  | 995        |
| Timothy R. Bennett | 442        |
| Kerry J. LaLiberte | 514        |
| Blanks             | <u>192</u> |
| Total              | 2143       |

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the police officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 12:30 A.M.

A true record. Attest:

Bernadette L. Hemingway  
Town Clerk

## ANNUAL TOWN MEETING MONDAY, MAY 17, 1993

The 201st Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 17, 1993 at the Carver High School Auditorium at 7:30 o'clock P.M. pursuant to a Warrant of the Board of Selectmen dated April 6, 1993. The meeting was called to order at 7:35 P.M., by the Moderator, Nancy A. Seamans, there being a quorum (75) present. The total registered voters at this time was 112. The invocation was given by Rev. Robert H. Merritt followed by the Pledge of Allegiance to the flag. The appropriate tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: Carolyn Brennan, David Knight, Betsy Shaw and Joseph Day.

At this time Daniel Brassil, Chairman of the Finance Committee, requested that we postpone all money articles until June 14, 1993 Town Meeting. It was Unanimously Voted.

**ARTICLE 4.** Upon motion duly made and seconded it was unanimously voted to hear the report of any standing committee and to abolish any special committee not submitting a report unless otherwise voted and to establish any new committee. The following committee reported:

1. David Boucher, Chairman of the South Carver Fire Station Committee requested that this committee continue. It was Unanimously Voted.

2. Upon motion duly made and seconded and motion by Selectman Frank R. Mazzilli requesting a new committee called "The Savery Avenue Protection Committee". With a standing vote of 82 yes and 26 no, it was SO VOTED to establish. A committee of 15 members are to be appointed - 5 members to be appointed by the Historic District Commission, 5 members to be appointed by the Moderator and 5 members to be appointed by the Board of Selectmen.

3. John Temple, member of the Master Plan Committee presented his report and requested that this committee continue. It was Unanimously Voted.

Upon motion duly made and seconded by chairman of the Board of Selectmen, Thomas Russell, it was Unanimously Voted to adjourn this Annual Town Meeting to begin the Special Town Meeting.

Meeting adjourned at 8:10 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## SPECIAL TOWN MEETING MONDAY, MAY 17, 1993

The Special Town Meeting of the Inhabitants of the Town of Carver was held on May 17, 1993 Monday at 8:00 o'clock P.M., pursuant to a warrant of the Board of Selectmen dated April 6, 1993. The meeting was called to order at 8:15 P.M., by the



Moderator, Nancy A. Seamans, there being a quorum present (75). The appointed tellers were duly sworn to the faithful performance of their duties by the Moderator.

The tellers were as follows: Carolyn Brennan, David Knight, Betsy Shaw and Joseph Day.

**ARTICLE 1.** Upon motion duly made and seconded and motion by Dan Brassil, Chairman of the Finance Committee to continue this article on June 14th. It was Unanimously Voted to WITHDRAW this article.

**ARTICLE 2.** Upon motion duly made and seconded and motion by Fire Chief, Dana Harriman, it was Unanimously Voted to WITHDRAW this article.

**ARTICLE 3.** Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Six Hundred Three (\$603.00) Dollars to the Assessors' Clerical Account.

Finance Committee recommended unanimously.

Selectmen recommended unanimously.

**ARTICLE 4.** Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from available funds the sum of One Hundred Seventy-five Thousand, Six Hundred Eighty-five (\$175,685.00) Dollars which may be used for State Aid Construction or Improvement under Chapter 33 of the Acts of 1991, second apportionment, to meet the State's share of the cost of the work, reimbursement received therefrom to be paid to the Treasury.

Finance Committee recommended unanimously.

Selectmen recommended unanimously.

**ARTICLE 5.** Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of One Thousand (\$1,000.00) Dollars to the Veterans' Benefits Operating Account for the purpose of decorating the graves of veterans on the observance of Memorial Days in accordance with M.G.L., Chapter 115, Section 9 and by authority of M.G.L., Chapter 40, Section 5, Clause 12.

Finance Committee recommended unanimously.

Selectmen recommended unanimously.

**ARTICLE 6.** Upon motion duly made and seconded and motion by Selectman, Daniel T. Ryan, it was Unanimously Voted to WITHDRAW this article.

**ARTICLE 7.** Upon motion duly made and seconded and motion by Dan Brassil, Chairman of the Finance Committee, it was Unanimously Voted to WITHDRAW this article.

**ARTICLE 8.** Upon motion duly made by Police Officer, Dorian Lapworth and seconded by Reinaldo Oliveira, it was Unanimously Voted to WITHDRAW this article.



**ARTICLE 9.** Upon motion duly made and seconded and motion to amend by Dan Brassil, Finance Committee Chairman, it was SO PASSED for the Town to transfer from available funds in the treasury the sum of Two Thousand (\$2,000.00) dollars to complete paying ADP for services for balance of Fiscal Year 1993 business. Finance Committee recommended 5 yes, 2 no. Selectmen recommended unanimously.

**ARTICLE 10.** Upon motion duly made and seconded and motion to amend by Karen Barnes, Administrator of Public Health Nurses, it was Unanimously Voted to transfer Two Thousand (\$2,000.00) Dollars from the Physical Therapy Revolving Account to the Operating Expense Account for FY 1993. Finance Committee recommended unanimously. Selectmen recommended unanimously.

**ARTICLE 11.** Upon motion duly made and seconded and motion by Daniel T. Ryan, Selectman, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Five Thousand (\$5,000.00) Dollars for the purpose of paying the Town of Middleborough, Massachusetts for the water used for residents as per agreement with the Town of Carver and the Town of Middleborough. Finance Committee recommended unanimously. Selectmen recommended unanimously.

**ARTICLE 12.** Upon motion duly made and seconded and motion to amend by Erwin K. Washburn, Chairman of the Carver School Committee, it was Unanimously Voted for the Town to authorize the Selectmen to enter into a boundary line agreement with Hiller Cranberries, Inc. relative to Town land off Pond Street, formerly of John Baca, Jr. et als and acquired by the Town by an Order of Taking recorded March 31, 1987 and revised on September 12, 1991, said revision being recorded in Book 10808, Page 14, Plymouth Registry of Deeds.

Copy of the proposed boundary line agreement and a plan entitled "Plan Showing Boundary Line Agreement in Carver, Mass." Prepared by E.D. Earle, Jr. Registered Land Surveyor of G.A.F. Engineers, Inc. dated November 17, 1992, Scale 1"=100' are on file at the office of the Town Clerk and the office of Selectmen, Town Hall, Main Street, Carver, Massachusetts and may be inspected during office hours. The said proposed agreement and plan are incorporated in this article.

Finance Committee recommended unanimously.  
Selectmen recommended unanimously.

**ARTICLE 13.** Upon motion duly made and seconded by Philip Harlow, member of the I.D.C. it was Unanimously Voted for the Town of Carver to authorize the creation of a local Economic Development Industrial Corporation under M.G.L. Chapter 121 C to enable the Town to undertake development projects that will generate jobs and help to stabilize the community.

Selectmen recommended unanimously.  
Finance Committee recommended 6 yes, 1 abstain.

**ARTICLE 14.** Upon motion duly made and seconded by Dan Brassil, Chairman of the Finance Committee, it was Unanimously Voted to WITHDRAW this article.

**ARTICLE 15.** Upon motion duly made and seconded and motion to amend by Fire Chief Dana Harriman, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Five Thousand Two Hundred (\$5,200.00) Dollars to the Fire Equipment account for the purpose of paying bills incurred by the Fire Department through June 30, 1993.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 16.** Upon motion duly made and seconded and motion to amend by Erwin K. Washburn, Chairman of the Carver School Committee, it was Unanimously Voted to transfer the School Insurance Recovery Account, established under Chapter 44, Section 53 of the Massachusetts General Laws, to a special account to be used to pay proper charges for cleaning up debris and preventing further loss or damage to a school building caused from storm damage, to pay for services rendered to the Town in adjusting storm losses with insurance companies, and for the purpose of restoring physical damage done to the Governor John Carver School. Said funds to be expended by the School Committee.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 17.** Upon motion duly made and seconded by Dan Brassil, Chairman of the Finance Committee, it was Unanimously Voted to WITHDRAW this article.

**ARTICLE 18.** Upon motion duly made and seconded and motion by Michael Harris, Commissioner, D.P.W., it was Unanimously Voted to WITHDRAW this article.

(Repair of Private Ways)

Meeting adjourned, upon motion duly made and seconded by Thomas W. Russell, Chairman of the Board of Selectmen. It was Unanimously Voted.

Meeting adjourned at 9:20 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## **CONTINUATION OF ANNUAL TOWN MEETING MONDAY, MAY 17, 1993**

The Moderator, Nancy A. Seamans called the meeting to order at 9:20 P.M., with a quorum of (75) present. The total registered voters was 159.

Article 4 - continued -  
Standing Committees.

Upon motion duly made and seconded and motion to amend by Michael Harris, it was requested to continue the Carver Youth Needs Committee. It was Unanimously Voted.

Upon motion duly made and seconded, and after discussion by Paul McDonald, member of the Town Government Study Committee, it was requested to dissolve this committee. It was Unanimously Voted to dissolve this committee.

Upon motion duly made and seconded, by Joseph Day, requesting to continue the Zoning By-Law Study Committee. It was Unanimously Voted.

Upon motion duly made and seconded, by John Franey, requesting to continue the I.D.F.A. Committee. It was Unanimously Voted.

Upon motion duly made and seconded, by Philip Harlow, requested to continue the I.D.C. Committee. It was Unanimously Voted.

Upon motion duly made and seconded, by Nathaniel Eldredge, requested to continue the Library Study Committee. It was Unanimously Voted.

Upon motion duly made and seconded, by Marguerite E. Mills, requested to continue the Pond By-Law Committee. It was Unanimously Voted.

**ARTICLE 9.** Upon motion duly made and seconded and motion by Erwin K. Washburn, Chairman of the Carver School Committee, it was Unanimously Voted for the Town to accept for the Carver Public Schools an equal education opportunity grant for Fiscal Year 1994 under the provisions of General Laws, Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be expended by the School Committee for direct service expenditures. (Carver School Committee).

**ARTICLE 10.** Upon motion duly made and seconded it was Unanimously Voted for the Town to accept for the Old Colony Regional Vocational Technical High School District School an equal education opportunity grant for Fiscal Year 1994 under the provisions of General Laws, Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant to be expended by the Old Colony Regional School Committee for direct service expenditures. (Old Colony Regional School Committee).

**ARTICLE 16.** Upon motion duly made and seconded it was Unanimously Voted for the Town to authorize the Selectmen to acquire by purchase, gift or eminent domain for the purpose of roadway and intersection improvements a parcel of land containing 6,931+ square feet with an additional 2,352+ square feet of cranberry bog, at Center Street and Wenham Road as shown on the Plan entitled "Plan of the Town of Carver, Massachusetts, Center Street and Wenham Road layout alterations, land to be acquired from Charles Sears, July 1988, Tibbetts Engineering Corporation, New Bedford, Fall River and Taunton, Massachusetts, scale 1"=40". Said plan is on file at the Board of Selectmen's Office, Town Hall.

Finance Committee recommended unanimously.

Selectmen recommended unanimously.

(Department of Public Works)

**ARTICLE 22.** Upon motion duly made and seconded and motion to amend by Police Chief, Diane M. Skoog, it was Unanimously Voted to change the words "Article XIX" to "Town By-Law XIX" and to amend Town By-Law XIX by inserting Section

2 to further regulate the consumption of alcoholic beverages on certain licensed premises as follows:

Town By-Law XIX Public Ways and Places

Section 2 Consumption of Alcoholic Beverages on Certain Licensed Premises

No person shall consume alcoholic beverages on the premises of a commercial licensee who or which is licensed by the Selectmen or the Board of Health under General Laws Chapter 140 unless said licensee has a license for the sale of such beverages for consumption on the premises, or the selectmen have granted an occasional and temporary permit for the consumption by invitee on such premises of certain alcoholic beverages that have been purchased off the premises by the invitee. Whoever shall without permission as aforesaid consume alcoholic beverages on the premises of said licensee shall be fined \$50.00 for the first offense and \$100.00 for each subsequent offense. Each container of alcoholic beverage shall be deemed a separate offense.

No licensee under General Laws Chapter 140, who has no license to do so shall encourage, permit, or facilitate the consumption of alcoholic beverages on his, her or its premises. Whoever encourages, permits or facilitates the consumption of alcoholic beverages on his, her or its premises without a temporary and occasional permit to do so shall be fined \$1,000.00 for each offense, each day of offense being a separate offense (delete from Attorney General October 27, 1993 see article as posted) and to the extent permitted by law, the licensing authority may with due notice suspend, revoke or revise the applicable license.

The Selectmen may upon application of a licensee grant a temporary and occasional license for the consumption of certain alcoholic beverages on the premises of said licensee, provided that same shall not be sold on the premises and the selectmen find that adequate measures are assured to protect the public safety on and off the premises.

Nothing herein shall be construed to prohibit the consumption of alcoholic beverages on any premises licensed under General Laws Chapter 140 by an individual who has acquired such beverage elsewhere within habitable space owned or rented by the consumer thereof and his invitee and within a lodging house, recreational camp, overnight camp or cabin, motel and mobile home park licensed under General Laws Chapter 140, provided the licensee permits such consumption. The term "alcoholic beverage" is as defined in General Laws Chapter 138.

Finance Committee recommended unanimously.

Selectmen recommended "No Action".

**ARTICLE 23.** Upon motion duly made and seconded it was SO PASSED for the Town to re-authorize the establishment of a Transportation Revolving Account for the Council on Aging in accordance with General Laws Chapter 44, Section 53E ½; which authorization, in addition to items provided by said statute, shall provide: (1) for transportation needs, vehicles, repairs, maintenance, fuel, lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority ("GATRA") vehicles used by the Council on Aging) and salaries and expenses for part-time employees used relative thereto; (2) that departmental receipts, consisting of reimbursement by GATRA of transportation expenditures, shall be credited to the revolving fund; (3) that the Council on Aging Director shall be authorized to expend



from such fund; and (4) that the total amount which may be expended from such fund during fiscal year nineteen hundred ninety-four shall be \$50,000.00, in accordance with the contract between the Town through its Council on Aging and GATRA.

Finance Committee recommended unanimously.

Selectmen voted 4 yes 1 abstain.

**ARTICLE 24.** Upon motion duly made and seconded and motion by Michael Harris, D.P.W. Commissioner, it was Unanimously Voted to postpone this article until Annual Town Meeting, June 14th.

**ARTICLE 25.** Upon motion duly made and seconded and motion by Michael Harris, D.P.W. Commissioner, it was Unanimously Voted, to postpone this article until Annual Town Meeting, June 14th.

**ARTICLE 26.** Upon motion duly made and seconded and motion by Ann Miller Planning Board, it was Unanimously Voted for the Town to accept the following private way as a public town way:

Egypt Road

A parcel of land known as Egypt Road on the westerly side of Forest Street in the Town of Carver, County of Plymouth, Commonwealth of Massachusetts, and appurtenant easements for utilities and drainage, being more particularly bounded and described in a text prepared by Robert A. Cattley, P.E., R.L.S., dated April 1, 1993, which text refers to certain plans. Said text and the plans referred to are on file with the Town Clerk.

**ARTICLE 27.** Upon motion duly made and seconded, it was Unanimously Voted for the Town to accept the following private way as a public town way:

Deerhill Lane

A parcel of land known as Deer Hill Lane off the easterly side of Wareham Street in the Town of Carver, County of Plymouth, Commonwealth of Massachusetts, with appurtenant easements for utilities and drainage, being more particularly bounded and described in a text prepared by Robert A. Cattley, P.E., R.L.S., dated April 1, 1993, which text refers to certain plans. Said text and the plans referred to are on file with the Town Clerk.

(by Planning Board).

Finance Committee deferred to Planning Board and Department of Public Works. Selectmen recommended unanimously.

**ARTICLE 28.** Upon motion duly made and seconded and motion to amend by Roberta Fountain, it was Unanimously Voted for the Town to amend the zoning by-law as follows:

1. Amend section 3.3 of the zoning by-law to add the following second paragraph.

Two Moratorium Districts are hereby created which are defined as the geographical area of the two Historic Districts in the town voted pursuant to G.L.,C. 40C at town meeting held on April 14, 1980 in Article 7 (Lakenham Historic District) at a town meeting held on April 12, 1982 in Article 6 (Savery Historic District). The said Moratorium Districts are defined and shown on a plan entitled "Lakenham

Historic District” dated April 1980, and a plan entitled “Savery Historic District” and dated February 5, 1981, both of which are on file with the Town Clerk.

2. Add to section 4 at the end the following:

Moratorium Districts

Within the Moratorium Districts defined in section 3.3, no new building shall be constructed for any use except single family residential for a period of eighteen months from the date of the town meeting vote hereon. During such time the Planning Board and Historic District Commission shall prepare articles and other recommendations to the town meeting by which to protect and enhance through its zoning by-law the historic assets of the town.

3. The foregoing amendments as set forth herein above shall be in effect only for the herein above stated.

(by Historic District Commission)

Finance Committee recommended “NO ACTION.”

Selectmen recommended unanimously.

**ARTICLE 31.** Upon motion duly made and seconded it was SO PASSED for the Town to establish a New Library Building Committee for the purpose of overseeing the preparation, planning and execution of the construction of the building - members of the committee made up of:

one (1) Selectman, one (1) Library Trustee, one (1) Finance Committee member, one (1) Planning Board member and three (3) members at large appointed by the Moderator, said committee to be under the direction of the Board of Library Trustees.

**ARTICLE 35.** Upon motion duly made and seconded and motion by Capital Outlay Committee to WITHDRAW this article. It was Unanimously Voted.

**ARTICLE 32.** Upon motion duly made and seconded and motion by Karen Barnes, Administrator of Public Health Nurses, to postpone this article until the next Annual Town Meeting. It was Unanimously Voted.

**ARTICLE 37.** Upon motion duly made and seconded and motion by Daniel T. Ryan, member of the Master Plan Committee, it was Unanimously Voted for the Town to amend Article 30 of the Continued Special Town Meeting of October 2, 1991 forming a Master Plan Committee as follows:

Master Plan Committee to be comprised of seven (7) members appointed as follows:

Four (4) members appointed annually by the Moderator.

One (1) member appointed annually by the Selectmen.

(May be from its own membership)

One (1) member appointed annually by the Planning Board

(May be from its own membership)

One (1) member appointed annually by the Zoning Board of Appeals.

(May be from its own membership).

Finance Committee recommended unanimously.

Selectmen recommended unanimously.

**ARTICLE 38.** Upon motion duly made and seconded and motion by John Temple to WITHDRAW this article. It was Unanimously Voted.

**ARTICLE 43.** Upon motion duly made and seconded and motion by Fire Chief, Dana Harriman to postpone this article until the next Annual Town Meeting. It was Unanimously Voted.

**ARTICLE 60.** Upon motion duly made and seconded and motion by Paul McDonald, member of the Carver Town Government Study Committee, to accept this by-law and motion to amend this by-law to Town By-Law #30 (XXX).

A Standing Vote 50 yes, 20 no, it was SO PASSED.

Town By-Law XXX:

A. Purpose: To establish and define the position of Town Administrator.

B. Summary: The Town Administrator reporting directly to the Board of Selectmen, shall be the Administrative Officer for the Town of Carver and shall act as agent for the Board of Selectmen in overseeing the day-to-day operation of the Town's General Government.

C. Job Description:

Section 1: (a) Appointment:

a.1 – The Board of Selectmen shall appoint a Town Administrator from a list prepared by a screening committee.

a.2 – The Board of Selectmen shall appoint the Town Administrator to serve for an indefinite term and shall fix the compensation for such person, annually, within the amount appropriated by the town.

a.3 – The Town Administrator shall be appointed on the basis of educational, executive, and administrative qualifications and experience.

(b) Qualifications:

b.1 – The educational qualifications shall consist of a master's degree, preferably in public or business administration, granted by an accredited degree-granting college or university. The professional experience shall include at least three (3) years of prior full-time compensated executive service in public or business administration; or

b.2 – Five (5) years or more of such professional experience and a bachelor's degree in an appropriate discipline shall qualify any applicant.

b.3 – A proven ability to relate to a variety of constituencies, included but not limited to town elected and appointed officials, committees and boards and the general public.

b.4 – Demonstrated ability and experience with computers, in particular, data bases, spreadsheets and word processing.

(c) Conditions:

c.1 – A Town Administrator need not be a resident of the town or of the Commonwealth at the time of appointment, nor at any time during the period of such service.

c.2 – The Town Administrator shall not have served in an elective office in the town government for at least twelve months prior to appointment.

c.3 – The Town may from time to time establish, by by-law, such additional qualifications as seem necessary and appropriate.



c.4 – The Town Administrator shall devote full time to the office and shall not hold any other public office, elected or appointive, nor engage in any business or occupation during such service, unless such action is approved in advance by the Board of Selectmen.

c.5 – The Board of Selectmen shall provide for an annual review of the job performance of the Town Administrator which shall, at least in summary form, be a public record.

Section 2. Powers and Duties – The Town Administrator shall be the chief administrative officer of the town, directly responsible to the Board of Selectmen for the administration of all town affairs for which the offices of Town Administrator is given responsibility by or under this by-law. The powers and duties of the Town Administrator as in regard to the police department and the fire department shall be in accordance with MGL Chapter 41, Section 97A and MGL Chapter 48, Section 42 - both having been accepted by the Town of Carver. The powers and duties of the Town Administrator shall include, but are not intended to be limited to the following:

(a) Appointment Duties:

a.1 – To appoint officers, members of boards and commissions as provided by by-law. Copies of the notices of all such proposed appointments shall be posted on the town bulletin board when submitted to the Board of Selectmen. Such appointments shall become effective on the fifteenth (15th) day following the day on which such notice of the appointment is filed with the Board of Selectmen, unless the Board of Selectmen shall, within that period by a majority of all of its members, vote to reject such appointment, or has sooner voted to affirm it.

a.2 – The Town Administrator shall also appoint, on the basis of merit and fairness alone, and, except as may otherwise be provided by general law or collective bargaining agreements.

(a) all town employees, including secretarial and clerical personnel; part time or full time, in consultation with the elected or appointed town officials to whom said employees report;

(b) all employees of appointed town multi-member bodies;

(c) one or more inspectors; and

(d) all other full-time, part time or seasonal employees, except those of the police and call fire department and the school committee.

All such appointments shall be subject to disapproval by a majority vote of all of the selectmen taken within fifteen (15) days.

(B) Financial Management Duties:

b.1 – To assure that full and complete records of the financial and administrative activities of the town are kept and to render as often as may be required by the Board of Selectmen, but not less than once a year, a full report of all town administrative operations during the period reported on, which report shall be made available to the public.

b.2 – To prepare and present, an annual operating budget for the town and present a capital improvement plan, prepared by the Capital Outlay Committee for the five (5) fiscal years next ensuing.

b.3 – To be the chief procurement officer for the town, in accordance with the provisions of Chapter 30B of the Massachusetts General Laws, and to appoint such assistant procurement officers as provided in Chapter 30B of the M.G.L.

b.4 – Inspect and submit warrants for payment to the Board of Selectmen.

(C) Personnel Management Duties:

c.1 – To be entrusted with the administration of the town personnel system, including, but not limited to personnel policies and procedures, rules, and regulations, including provisions for an annual employee performance review, personnel by-law and collective bargaining agreements entered into by the town.

The Town Administrator shall also prepare and keep current a plan establishing the personnel staffing requirements for each town agency, except the school department.

c.2 – To negotiate, on behalf of the Board of Selectmen, all contracts and collective bargaining agreements involving any subject within the jurisdiction of the office of the Town Administrator, including contracts with town employees, except employees of the school department, involving wages, hours and other terms and conditions of employment. All such contracts and agreements shall be subject to the approval of the Board of Selectmen.

(D) Administrative Duties:

d.1 – To supervise, direct and be responsible for the efficient administration of all functions and activities for which the office of Town Administrator is given authority, responsibility or control by this by-law.

d.2 – To attend all regular and special meetings of the Board of Selectmen, unless unavoidable for reasonable cause, and shall have a voice, but not vote, in all of its proceedings.

d.3 – To keep the Board of Selectmen fully advised as to the needs of the town and recommend to the Board of Selectmen and to other elected town officers and agencies for adoption such measures requiring action by them or by the town meeting as the Town Administrator may deem necessary or expedient.

d.4 – The Town Administrator shall be responsible for the maintenance and repair, rental and use, of all town buildings and facilities placed under the Town Administrator's control by this by-law, by vote of the town or otherwise.

d.5 – To assure that a full and complete inventory of all property of the town, both real and personal, is kept, including all property under the control of the school committee.

d.6 – To see that the provisions of the general laws, town by-laws and other votes of the town meeting and votes of the Board of Selectmen which require enforcement by the Town Administrator are faithfully executed.

d.7 – Keep records of his activities and render a full report to the Board of Selectmen when required.

d.8 – To coordinate the activities of all town agencies serving under the office of the Town Administrator and the office of the Board of Selectmen with those under the control of other officers and multiple member bodies elected directly by the voters. For this purpose the Town Administrator shall have authority to require the persons so elected, or their representatives to meet with Town Administrator, at reasonable times, for the purpose of effecting coordination and cooperation among all agencies of the town. The Town Administrator shall have the right to attend and speak at any regular meeting of any multiple member body.

d.9 – To seek and review by initiative or upon request of any town officer, those state, federal, regional and all other grants which may be of benefit to the Town of

Carver. The Town Administrator shall be the authority responsible for the reviewing and completing all applications for such grants, except as otherwise authorized by statutes. Once drafted, all grant applications shall be submitted to the Board of Selectmen for their approval and signature.

d.10 – To be responsible for any and all dispositions of non-criminal citations issued in the Town of Carver. The Town Administrator will be responsible for assigning one or more assistant clerks as required.

d.11 – To be responsible for the publication, maintenance and review of the town by-laws and of any duly authorized revisions, amendments, additions, or other changes pertaining thereto. Subsequent to enactment by the town meeting, copies of the revised by-laws shall be forwarded to the Attorney General of the Commonwealth for approval, and they shall be otherwise published, all as required by general laws. Copies of the revised by-laws shall be made available for distribution to the public.

d.12 – To attend all sessions of all town meetings and answer questions raised by voters which relate to warrant articles and to matters over which the Town Administrator exercises any supervision.

d.13 – To inquire at anytime, into the conduct and operation of office or performance of duties of any officer or employee, department, board commission or other town agency.

d.14 – Receive and address citizen complaints and needs.

d.15 – To perform any other duties as are required to be performed by the Town Administrator by by-laws, administrative code, votes of the Town meeting or votes of the Board of Selectmen, or otherwise.

(D) – Effect: To the extent that the provisions of this By-Law modify or repeal existing By-Laws of the Town of Carver, this By-Law shall govern.

(Carver Town Government Study Committee)

Upon motion duly made and seconded by Chairman of the Board of Selectmen, Thomas Russell, it was Unanimously Voted to adjourn this annual town meeting to June 14th at 7:30 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## **CONTINUATION OF ANNUAL TOWN MEETING MONDAY, JUNE 14, 1993**

The continuation of the Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday June 14, 1993 at the Carver High School Auditorium at 7:40 P.M., pursuant to a Warrant of the Board of Selectmen dated April 6, 1993. The meeting was called to order at 7:40 P.M., by the Moderator, Nancy A. Seamans, there being a quorum present, 75. The total registered voters at this time was 100. The invocation was given by Rev. Robert H. Merritt, followed by the Pledge of Allegiance

to the flag. The appointed tellers were duly sworn to their faithful performance of the duties by the Moderator, Nancy A. Seamans. The tellers were appointed as follows: Paula Babbin, Carolyn Brennan, Betsy Shaw, Donna Mountain and John Rinella.

**ARTICLE 56.** Upon motion duly made and seconded, it was Unanimously Voted for the Town to approve a second Home Health Aide position for the Public Health Nurse Committee. The Home Health Aide is a trained, certified and supervised member of a team providing personal care services to individuals or families who are seriously or chronically ill. Services are also provided to handicapped individuals or those whose home life is disrupted due to various problems. The position would be for 20-30 hours per week depending on caseload demand. The service is 100% reimbursable. Money available via transfer to fund this position annually.

(Public Health Nurse)

**ARTICLE 63.** Upon motion duly made and seconded, it was SO VOTED for the Town to establish a Municipal Water Study Committee, said committee to consist of (7) seven members, two members from the Board of Selectmen, one member from the Planning Board, one member from the Board of Health, and three members (one of the three members should be from the cranberry industry) to be appointed by the Board of Selectmen, acting as Water Commissioners.

**ARTICLE 24.** Upon motion duly made and seconded and motion by Michael Harris, DPW Commissioner this article was DEFEATED.  
(Bisbee Drive).

**ARTICLE 25.** Upon motion duly made and seconded and discussion by Stanley Lowell and Robert Cattley, it was Unanimously Voted for the Town to accept the following private way as a public town way:  
(Laurie Lane).

A certain parcel of land known as Laurie Lane in the Town of Carver, County of Plymouth, Commonwealth of Massachusetts and appurtenant easements for utilities and drainage, being more particularly bounded and described in a text prepared by Robert A. Cattley, P.E., R.L.S.; dated April 1, 1993, which text refers to certain plans. Said text and the plans referred to are on file with the Town Clerk.

Upon motion duly made and seconded by Thomas Russell, Chairman of the Board of Selectmen, the meeting was adjourned at 7:59 P.M., for Special Town Meeting.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*



# SPECIAL TOWN MEETING

## MONDAY, JUNE 14, 1993

The Special Town Meeting of the Inhabitants of the Town of Carver was held on June 14, 1993 at the Carver High School Auditorium at 8:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 25, 1993. The meeting was called to order at 8:00 P.M., by the Moderator, Nancy A. Seamans. The quorum was 75 as present. The tellers were appointed as follows:

Paula Babbin, Carolyn Brennan, Betsy Shaw, Donna Mountain and John Rinella.

**ARTICLE 1.** Upon motion duly made and seconded and motion by Fire Chief Dana Harriman, it was Unanimously Voted for the Town to appropriate, by available funds in the treasury, the sum of Nineteen Thousand Four Hundred Two (\$19,402.00) Dollars to purchase and equip a 4 wheel drive replacement cruiser for the Fire Department.

Selectmen recommended.

Finance Committee recommended.

**ARTICLE 2.** Upon motion duly made and seconded it was Unanimously Voted for the Town to authorize the Board of Selectmen to sell the 1984 Ford Fire Department Cruiser and to apply the proceeds to the Fire Department Purchase of Small Equipment Account.

Selectmen recommended.

Finance Committee recommended.

**ARTICLE 3.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the treasury the sum of Twelve Thousand (\$12,000.00) Dollars to create a Demolition Fund, to be used by the Inspector of Buildings for the purpose of razing dangerous, burnt, unused, uninhabitable, open to the weather, fire hazard, health hazard, and structurally unsound buildings.

Selectmen recommended.

Finance Committee recommended.

**ARTICLE 4.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its zoning by law in section 8.5 by deleting in the last paragraph of the sub-section captioned "Recreational Development," the words "except Industrial" to the effect that said sub-section needs as follows:

### "RECREATIONAL DEVELOPMENT"

Places of amusement or assembly such as ball fields, golf courses, buildings for public utilities, summer camps for boys and girls, tenting areas, travel and trailer parks.

Board of Appeals

In all districts minimum lot dimension of 90,000 square feet with at least 200 foot frontage, setback of at least 40 feet from all lot lines and any street lines on all outside use areas such as for parking or storage, and setback of at least 80 feet from all lot lines and any street lines on all buildings. Subject to licenses required by the General Laws.

Site plan indicating location of service roads, buildings, parking areas and tent or trailer sites.

Planning Board Recommended Unanimously.  
Selectmen recommended.  
Finance Committee recommended.

**ARTICLE 5.** Upon motion duly made and seconded it was a standing vote - So Voted yes 98, no 5 for the Town to transfer from available funds in the treasury the sum of One Hundred Nineteen (\$119.00) Dollars to pay the following unpaid bill in accordance with M.G.L. Chapter 44, Section 64. Said expenditure to be under the direction of the Selectmen.

M.P.G. Newspapers \$119.00  
(Conservation Commission)  
Selectmen recommended.  
Finance Committee recommended.

**ARTICLE 6.** Upon motion duly made and seconded and motion by Board of Selectmen, Chairman, Thomas Russell, it was SO PASSED 75 yes, 28 no for the Town to borrow a sum not to exceed Three Hundred Fifty Thousand (\$350,000.00) Dollars to pay the judgments against it entered and to be approved by a judge of the Plymouth Superior Court in the Complaint entitled Zigouras, et als v. Carver, et als, CA Number 90-0315 B, and said borrowing in accordance with Chapter 44, Section 7 (11), M.G.L.

Selectmen recommended.  
Finance Committee recommended.

**ARTICLE 7.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Finance Committee Chairman, it was Unanimously Voted for the Town to reallocate Fiscal Year 1993 budget line items, voted in Article 68 of the Annual Town Meeting of 1992. The reallocation will not result in an increase or decrease of the total budget as follows:

|   |            |
|---|------------|
| Police Court Account to Overtime Account            | \$3,000.00 |
| Police Court Account to Police Salaries             | 5,192.00   |
| Board of Health, Health Officer - B. of H. Salaries | 350.00     |
| Municipal Insurance - Reserve Account               | 9,000.00   |
| Unemployment Fund - Reserve Account                 | 10,000.00  |
| Interest Temp Loans - Reserve Account               | 5,000.00   |

**ARTICLE 8.** Upon motion duly made and seconded and motion to amend by Michael C. Harris, D.P.W. Commissioner, it was Unanimously Voted that this article supersede and replace the existing General Laws, Chapter 40, Section 6N, by-law and to number the by-law the same as that being replaced as follows:

**Town By-Law XXIX - REPAIR OF PRIVATE WAYS**

Pursuant to General Laws, Chapter 40, Section 6N, the Town shall make repairs to private ways in the Town of Carver only if all of the following requirements are first met:

(a) The repair to the road surface shall consist only of grading and leveling and patching with bituminous concrete, recovered asphalt paving, or processed gravel.



(b) The repair may include drainage improvements.

(c) No repair or drainage improvement shall be made until the Board of Public Works Commissioners has first voted as to declare the particular repair a public necessity, provided however, that no betterment or cash deposit shall be assessed or required for a repair so declared and there shall be no requirement of petition from abutters to the particular private way to be repaired.

(d) No repair shall be made of any land except with express written permission from the owner thereof, unless such owner is not determinable on the records of the Assessors, and the Town shall not be liable for damage caused by such repair.

(e) No private way shall be repaired unless said way has been in existence and open to the public continuing since July 1, 1983, and no private way which the Town Meeting has expressly refused to accept shall be eligible for repair hereunder.

(f) The town shall have no duty to repair a private way and such repairs shall be subject to the appropriation of funds therefor by Town Meeting.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 9.** Upon motion duly made and seconded it was Unanimously Voted for the Town to accept the provisions of General Laws Chapter 40, Section 57 and insert in its by-laws the following provision:

**TOWN BY-LAW XXXI - DENIAL, REVOCATION OR SUSPENSION OF CERTAIN LICENSES**

Section 1. Every Town of Carver licensing authority (including without limitation every town board, officer and department) shall deny an application for, or revoke or suspend any local license or permit including renewals and transfer for any person, corporation or business enterprise who has neglected or refused to pay any local taxes, fees, assessments, betterments or any other municipal charges. Such denial, revocation, or suspension shall be subject to the following limitations:

(a) The name of the person, corporation or business enterprise affected shall appear on a list furnished to the licensing authority as required in section 2 of this bylaw.

(b) A hearing after due notice is afforded the affected person, corporation, or business enterprise as is required in section 3 of the bylaw.

(c) The affected person, corporation or business enterprise has been given notice of the opportunity to enter into an agreement as provided in section 4 of the bylaw.

Section 2. The tax collector and all other town officials responsible for records of all town taxes, assessments, betterments and other town charges shall annually furnish to each department, board, commission or division, hereinafter referred to as the licensing authority, that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise, hereinafter referred to as the party, that has neglected or refused to pay any local taxes, fees, assessments, betterments or other town charges for not less than a twelve month period, and that such party has not filed in good faith a pending application for an abatement of such tax or a pending petition before the appellate tax board.

Section 3. The licensing authority shall deny, revoke or suspend any license or permit, including renewals and transfers of any party whose name appears on said list furnished to the licensing authority from the tax collector; provided, however, that

written notice is given to the party and the tax collector, as required by applicable provisions of law, and the party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be prima facie evidence for denial, revocation or suspension of said license or permit to any party. The tax collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the licensing authority with respect to such license denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceeding at law, except for any appeal from such license denial, revocation or suspension.

Section 4. Any party shall be given an opportunity to enter into a payment agreement, thereby allowing the licensing authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided, however, that the holder be given notice and a hearing as required by applicable provisions of law.

Section 5. Notwithstanding the foregoing, the board of selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his immediate family, as defined in section one of chapter two hundred and sixty-eight A in the business or activity conducted in or on said property.

Section 6. This bylaw shall not apply to the following licenses and permits: open burning; section thirteen of chapter forty-eight; bicycle permits, section eleven A of chapter eighty-five; sales of articles for charitable purposes, section thirty-three of chapter one hundred and one; children work permits, section sixty-nine of chapter one hundred and forty-nine; clubs, associations dispensing food or beverage licenses; section twenty-one E of chapter one hundred and forty; dog licenses, section one hundred and thirty-seven of chapter one hundred and forty; fishing, hunting, trapping licenses, section twelve of chapter one hundred and thirty-one; marriage licenses, section twenty-eight of chapter two hundred and seven and theatrical events, public exhibition permits, section one hundred and eighty-one of chapter one hundred and forty.

Section 7. Any license or permit denied, suspended or revoked under this shall not be reissued or renewed until the license authority receives a certificate issued by the tax collector that the party is in good standing with respect to any and all town taxes, fees, assessments, betterments or other municipal charges, payable to the town, as the date of issuance of said certificate.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 10.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee it was Unanimously Voted for the Town to transfer from available funds in the treasury a sum of \$10,000.00 (Ten Thousand) Dollars to the Police Salaries Account to pay the negotiated police union contract for fiscal year 1993. Upon motion duly made and seconded by Nancy A. Seamans, Moderator, it was Unanimously Voted to adjourn.

Meeting adjourned at 8:55 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## CONTINUATION OF ANNUAL TOWN MEETING MONDAY, JUNE 14, 1993

Meeting called to order by Moderator, Nancy A. Seamans, at 9:00 P.M.

**ARTICLE 2.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury Seventy-five Thousand (\$75,000.00) Dollars to meet interest charges on temporary loans.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 3.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury to the 1994 Fiscal Year Reserve Account, not to exceed the sum of Eighty Thousand (\$80,000.00) Dollars.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 5.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the sum of One Hundred Seventy-five (\$175.00) Dollars from available funds in the Treasury to be expended by the Trustees for Plymouth County Cooperative Extension Service. It was Unanimously voted for Dorothy Angley to be Director in accordance with the provisions of General Laws of Massachusetts, Chapter 128, Section 41 and 42, said expenditure to be under the direction of the Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 6.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the sum of Sixty-two Thousand (\$62,000.00) Dollars from the Ambulance Fund Account to the Ambulance Operating Account, said sum to be under the control of the Board of Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 7.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Four Thousand, Five Hundred (\$4,500.00) Dollars for the purpose of meeting the charges against the Cemetery Fund in the town treasury.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 8.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to be used to pay for all work and materials in Town Cemeteries including but not limited to opening graves, building foundations, etc., said expenditure to be under the direction of the Department of Public Works.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 11.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate a sum of money to pay for the cost of issuance of bonds and notes, including temporary loans, pursuant to disclosure requirements as promulgated by the Securities Exchange Act of 1934, 17 code of Federal Regulations Parts 240 and 241, Rule 15c. 2-12. Said expenditure to be under the direction of the Treasurer, not to exceed the sum of Thirty Thousand (\$30,000.00) Dollars.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 12.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate to the Police/Fire Dispatch Account under the provisions of Chapter 240, Section 7 of the Acts of 1989 to fund negotiated pay raises with the Carver Dispatchers' Union for FY 1994, not to exceed the sum of Ten Thousand (\$10,000.00) Dollars.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 13.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate to the D.P.W. Salary Account under the provisions of Chapter 240, Section 7 of the Acts of 1989 to fund negotiated pay raises with the Carver D.P.W. Union for FY 1994, not to exceed the sum of Twenty Thousand (\$20,000.00) Dollars.

Selectmen recommended unanimously.  
Finance Committee recommended to hold this article until the Fall.

**ARTICLE 14.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate to the Police Salary Account under the provisions of Chapter 240, Section 7 of the Acts of 1989 to fund negotiated raises with the Carver Police Union for FY 1994, not to exceed the sum of Thirty Thousand (\$30,000.00) Dollars.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 15.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate for the purpose of providing a cost-of-living increase for non-union employees covered by the Wage and Personnel Plan, not to exceed the sum of Fifteen Thousand (\$15,000.00) Dollars.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.



**ARTICLE 17.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the sum of Five Thousand (\$5,000.00) Dollars from the sale of lots (Union Cemetery Fund) to resurface the roadways in Union Cemetery in accordance with M.G.L. Chapter 114, Section 25.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 18.** Upon motion duly made and seconded it was Unanimously Voted for the Town to take from available funds the sum of forty-seven Thousand, Eight Hundred Sixteen (\$47,816.00) Dollars for the purpose of painting lines on Route 58 and South Meadow Road.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 19.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of repairing private ways under Chapter 40, Section 6N, as amended, the Massachusetts General Laws, to be under the direction of the D.P.W. and Selectmen.

Selectmen recommended unanimously.

**ARTICLE 20.** Upon motion duly made and seconded it was Unanimously Voted for the Town to take from available funds the sum of Eight Thousand, Thirty-eight Dollars and eighty-five cents (\$8,038.85) for the purpose of paying for the fourth year of a five-year Lease Purchase of a backhoe for the Department of Public Works.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 21.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town to take from available funds in the Treasury, the sum of Twenty Thousand (\$20,000.00) Dollars for the purpose of paying the first year of a five year Lease Purchase of a front-end loader (to replace the one that is now 10 years old) for the Department of Public Works.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 29.** Upon motion duly made and seconded it was Unanimously Voted to put this article on hold until next Town Meeting.

(County Dog Fund)

**ARTICLE 30.** Upon motion duly made and seconded it was Unanimously Voted to WITHDRAW this article.

(Library Trustees)

**ARTICLE 32.** Upon motion duly made and seconded and motion by Karen Barnes, Director of Nurses, it was Unanimously Voted for the Town to re-approve the Physical Therapy Revolving Account in accordance with General Laws, Chapter 44, Section 53E 1/2; and to establish that the amount to be expended from this account during fiscal year 1994, shall not exceed Fifty Thousand (\$50,000.00) Dollars. Service provided through this account include Physical Therapy, Speech Therapy, Occupational Therapy and Medical Social Work.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 33.** Upon motion duly made and seconded and motion by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 34.** Upon motion duly made and seconded and motion by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 36.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Five Hundred (\$500.00) Dollars for the purpose of establishing an Operating Account for the Master Plan Committee.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 39.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of installing four stainless steel flushes for the cells at the Carver Police Station.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 40.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from the Ambulance Fund Account the sum of Nine Thousand (\$9,000.00) Dollars to pay approximately one-quarter of the principal borrowed to purchase one new Class I Ambulance as per vote of the Town in Article 38 at an Adjourned Session of the Fiscal 1992 Annual Town Meeting held on June 26, 1991.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.



**ARTICLE 41.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended unanimously - NO ACTION.

Finance Committee recommended unanimously.

**ARTICLE 42.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, with a 2/3 Standing Vote, YES 102, NO 1. It was SO VOTED for the Town to accept the amount of One Hundred Ninety-four Thousand, Seven Hundred Fifteen (\$194,715.00) Dollars regarding the request of the Fire Department to purchase one (1) Pumping Engine and to replace Engine (2) with a possible trade in on Engine (1) (a 1978 Ford Pumper) from the proceeds of bonds or notes as part of the authorization to borrow for this purpose under Article 26 of the Annual Town Meeting of May 11, 1992 Adjourned Session of June 15, 1992.

**ARTICLE 43.** Upon motion duly made and seconded it was Unanimously Voted for the Town to authorize the Board of Selectmen to sell the 1957 Ford Fire Department Pumping Engine #4 and apply the proceeds to the Fire Department purchase of Small Equipment Account.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 44.** Upon motion duly made and seconded and motion by Fire Chief, Dana Harriman, it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended to postpone until the Fall.

Finance Committee recommended to postpone until the Fall.

**ARTICLE 45.** Upon motion duly made and seconded and motion to amend by William Halunen, Superintendent of Public Works, it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended to postpone until the Fall.

Finance Committee recommended to postpone until the Fall.

**ARTICLE 46.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen and Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted for the Town to transfer from available funds in the Treasury, the sum of Nineteen Thousand, Five Hundred (\$19,500.00) Dollars for the purpose of equipping one police cruiser.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 47.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the sum of One Thousand, One Hundred Seventy-two Dollars and twenty-four cents (\$1,172.24) from Article 25 of the Town Meeting of 1990 (appropriated to purchase new radio antenna, repeater, cable and installation) and to transfer the sum of One Thousand Sixty-eight (\$1,068.00) Dollars from Article 36

of the Annual Town Meeting of 1992 (appropriated to purchase a police cruiser) to the Special Revenue Computer Account, as voted under Article 24, Adjourned Session of Special Town Meeting of October 2, 1991.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 48.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, and Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town by appropriation of available funds in the Treasury, the amount of Ten Thousand (\$10,000.00) Dollars, for the purpose of purchasing a police computer system.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 49.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted for the Town to appropriate the sum of Thirty-Seven Thousand, Five Hundred (\$37,500.00) Dollars for the purpose of hiring legal, engineering, and architectural firms to prepare for the construction of a New South Carver Fire Station; and further to perform site work on the parcel of land where the new fire station is to be constructed; and to determine whether the money shall be provided for by appropriation from available funds in the Treasury. Said expenditures to be under the direction of the Board of Selectmen and the New South Carver Fire Station Building Committee.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 50.** Upon motion duly made and seconded and motion to amend by Town Treasurer/Tax Collector, Alan I. Dunham. It was Unanimously Voted to WITHDRAW this article.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 51.** Upon motion duly made and seconded and motion by Nancy A. Seamans, Moderator, it was Unanimously Voted to adjourn the meeting.

Meeting adjourned at 10:50 P.M., to be continued to Thursday, June 17, 1993 at 7:30 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## CONTINUATION OF ANNUAL TOWN MEETING THURSDAY, JUNE 17, 1993

Meeting called to order at 7:40 P.M., by the Moderator, Nancy A. Seamans.

Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to rescind action on articles 2, 3, 11, 12, 13, 14, 15, 18, 19, 21, 39, 46, 48, 49 and 51, and to reconsider on Tuesday evening June 22, at 7:30 P.M.

Upon motion duly made and seconded and motion by Daniel T. Ryan, it was Unanimously Voted to adjourn the meeting.

Meeting was adjourned at 8:09 P.M., to continue on Tuesday evening June 22 at 7:30 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

## CONTINUATION OF ANNUAL TOWN MEETING ADJOURNED SESSION TUESDAY, JUNE 22, 1993

The Moderator, Nancy A. Seamans called the meeting to order at 7:40 P.M., with a quorum (75) present. The total registered voters at this time was 87. After the Pledge of Allegiance, the meeting proceeded to act on the articles in the Warrant as following with the counters so-named:

Francis Kane, Paula Babbin, Betsy Shaw, Paul McDonald and William Turpin.

Daniel Brassil, Chairman of the Finance Committee explained the hand-out by the Finance Committee. Other speakers were: Erwin Washburn, John Rinella, Thomas Russell and Matthew Mendes.

Upon motion duly made and seconded by a member of the Board of Selectmen, Daniel T. Ryan, requesting to take Article 71 out of order. It was SO-VOTED with 1 No Vote. Upon motion by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted to raise and appropriate \$12,717,701.63 FY'94.

**ARTICLE 2.** Upon motion duly made and seconded and motion by Alan I. Dunham, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Seventy-five Thousand (\$75,000.00) Dollars to meet interest charges on temporary loans.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 3.** Upon motion duly made and seconded and motion by Alan I. Dunham, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Eighty Thousand (\$80,000.00) Dollars to the 1994 Fiscal Year Reserve Account.

Selectmen recommended NO-ACTION.  
Finance Committee recommended unanimously.

**ARTICLE 11.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate the sum of Thirty-Thousand (\$30,000.00) Dollars to pay for cost of issuance of bonds and notes, including temporary loans, pursuant to disclosure requirements as promulgated by the Securities Exchange Act of 1934, 17 code of Federal Regulations Parts 240 and 241, Rule 15C 2-12, said expenditure to be under the direction of the Treasurer.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 12.** Upon motion duly made and motion by Verna Kane to amend this article to withdraw this article of the annual town meeting, and submit to a new meeting in the fall. Amend to take NO ACTION at this time not to withdraw.

It was SO VOTED to take NO ACTION.  
73 YES 29 NO.

**ARTICLE 13.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee it was SO PASSED to take NO ACTION at this time.

(DPW pay raise)

**ARTICLE 14.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee it was Unanimously Voted to take NO ACTION at this time on police officers pay raise.

Selectmen recommended NO ACTION.  
Finance Committee recommended NO ACTION.

**ARTICLE 15.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to take NO ACTION at this time and wait until Fall to reconsider.

Selectmen recommended NO ACTION.  
Finance Committee recommended NO ACTION.

**ARTICLE 18.** Upon motion duly made and seconded and motion to amend by Doreen Johnson, with a Standing Vote 61 YES NO 37 it was SO VOTED for the Town to take from available funds Forty-two Thousand Two Hundred Ninety-three (\$42,293.37) Dollars and Seventy-seven cents, for the purpose of painting lines on Route 58 and South Meadow Road.

**ARTICLE 19.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of repairing private ways under Chapter 40, Section 6N, as amended, of the Massachusetts General Laws, to be under the direction of the DPW and Selectmen.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 21.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town to take from available funds in the Treasury Twenty Thousand (\$20,000.00) Dollars for the purpose of paying the first year of a five-year Lease Purchase of a front-end loader (to replace the one that is now 10 years old) for the Department of Public Works.

**ARTICLE 29.** Upon motion duly made and seconded, it was Unanimously Voted to reconsider the County Dog Fund. Upon motion duly made and seconded it was SO PASSED for the Town to spend Six Thousand (\$6,000.00) Dollars of the County Dog Fund received in Fiscal Year 1994 for the purpose of completing and furnishing the new Dog Pound in North Carver.

**ARTICLE 39.** Upon motion duly made and seconded it was Unanimously Voted to transfer from available funds the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of installing four (4) stainless steel flushes for the cells at the Carver Police Station.

**ARTICLE 46.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Nineteen Thousand, Five Hundred (\$19,500.00) Dollars for the purpose of purchasing and equipping 1 (one) police cruiser.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 48.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Forty-six Thousand, Six Hundred and Ninety (\$46,690.00) Dollars for the purpose of purchasing a police computer system.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

Capital Outlay Committee recommended unanimously.

**ARTICLE 49.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Thirty-Seven Thousand, Five Hundred (\$37,500.00) Dollars for the purpose of hiring legal, engineering, and architectural firms to prepare for the construction of a New South Carver Fire Station and further to perform site work on the parcel of land where the new fire station is to be constructed. Said expenditure to be under the direction of the Board of Selectmen and the new South Carver Fire Station Building Committee.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 51.** Upon motion duly made and seconded it was Unanimously Voted to take NO ACTION at this time.

Selectmen recommended unanimously - NO ACTION.

Finance Committee recommended unanimously - NO ACTION.



**ARTICLE 52.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Finance Committee Chairman, it was Unanimously Voted to postpone this article until next town meeting.

Selectmen recommended - NO ACTION.

Finance Committee recommended - NO ACTION.

**ARTICLE 53.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Finance Committee Chairman, it was Unanimously Voted to postpone this article until next town meeting.

Selectmen recommended - NO ACTION.

Finance Committee recommended - NO ACTION.

**ARTICLE 54.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to take NO ACTION.

Selectmen recommended - NO ACTION.

Finance Committee recommended - NO ACTION.

**ARTICLE 55.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted to take NO ACTION on this article.

Selectmen recommended - NO ACTION.

Finance Committee recommended - NO ACTION.

**ARTICLE 57.** Upon motion duly made and seconded and motion by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town to transfer the sum of Twenty-Nine Thousand (\$29,000.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account to fund two (2) Home Health Aide positions for FY 1994.

**ARTICLE 58.** Upon motion duly made and seconded and motion by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted for the Town to transfer the sum of Nineteen Thousand Eight Hundred Ninety-five (\$19,895.00) Dollars for the Physical Therapy Revolving Account to the R.N. Salary Account to upgrade positions.

**ARTICLE 59.** Upon motion duly made and seconded and motion by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted to transfer the sum of Five Thousand, Six Hundred Seventy-eight Dollars and Forty Cents (\$5,678.40) from the Home Health Aide Revolving Account to the Public Health Nurse Clerical Account to upgrade the position.

**ARTICLE 61.** Upon motion duly made and seconded and motion by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to take NO ACTION on this article until next Annual Town Meeting.



**ARTICLE 62.** Upon motion duly made and seconded and motion by Thomas Russell, Chairman of the Board of Selectmen, to WITHDRAW this article. It was Unanimously Voted.

**ARTICLE 64.** Upon motion duly made and seconded and motion to amend by Thomas Russell, Chairman of the Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Seven Thousand, Five Hundred (\$7,500.00) Dollars to hire professional assistance, to amend, modify and restructure the Zoning By-Laws and to create Rules and Regulations of the Zoning Board of Appeals, said sum to be under the direction of the Board of Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 65.** Upon motion duly made and seconded it was Unanimously Voted to take NO ACTION on this article.

(traffic control light on South Meadow Road at the Carver High School entrance).

**ARTICLE 66.** Upon motion duly made and seconded and motion to amend by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to take NO ACTION at this time.

**ARTICLE 67.** Upon motion duly made and seconded and motion by Daniel T. Ryan, member of the Board of Selectmen, it was SO PASSED for the Town to transfer from available funds the sum of Five Hundred (\$500.00) Dollars to support South Shore Women's Center's continued services to Carver residents who are victims of domestic violence. Said expenditure to be made under the direction of the Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 68.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was SO PASSED for the Town to transfer from available funds the sum of Five Hundred (\$500.00) Dollars to support the Plymouth Area Coalition for the Homeless, Inc. in their service to Carver homeless families. Said expenditure to be made under the direction of the Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 69.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was SO PASSED for the Town to raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the Town's participation in the Plymouth County Rape Crisis Center for Carver residents. Said expenditure to be made under the direction of the Selectmen.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 70.** Upon motion duly made and seconded and motion by Alan Dunham, Treasurer/Tax Collector, it was Unanimously Voted for the Town to fix the salaries of Elected Town Officials in accordance with General Laws, Chapter 41, Section 108.

|                               |  |
|-------------------------------|--|
| Town Treasurer/Tax Collector  | \$29,391.03  |
| Town Clerk                    | \$26,192.60  |
| Moderator                     | \$ 75.00 for Annual Town Meeting and<br>\$ 35.00 for each Special Town Meeting |
| Chairman, Board of Selectmen  | \$ 1,800.00 per annum  |
| 4 Members, Board of Selectmen | \$ 1,550.00 per annum (each)   |
| All other elected officials   | \$ 3.00 per hour   |

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 71.** (See page 48.)

**ARTICLE 72.** Upon motion duly made and seconded and motion to amend by Daniel T. Ryan, member of the Board of Selectmen, it was Unanimously Voted to WITHDRAW this article.

Upon motion duly made and seconded and motion by Nancy Seamans, Moderator, it was Unanimously Voted to ADJOURN.  
Meeting adjourned at 10:05 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

| Department/Line Item          | FY 1992<br>Spent | FY 1993<br>Appropriated | FY 1994<br>Request | FY 1994<br>Recommended |
|-------------------------------|------------------|-------------------------|--------------------|------------------------|
| <b>Animal Control Officer</b> |                  |                         |                    |                        |
| Payroll                       | 12,690.17        | 13,080.74               | 13,472.37          | 13,079.97              |
| Operating                     | <u>3,500.00</u>  | <u>6,000.00</u>         | <u>6,500.00</u>    | <u>2,000.00</u>        |
|                               | 16,190.17        | 19,080.74               | 19,972.37          | 15,079.97              |
| <b>Board of Assessors</b>     |                  |                         |                    |                        |
| Elected Officials             | 4,065.00         | 4,500.00                | 4,500.00           | 4,500.00               |
| Assistant Assessor            | 24,029.38        | 23,603.29               | 24,303.79          | 23,603.20              |
| Clerical                      | 20,994.10        | 22,335.74               | 22,998.33          | 22,335.76              |
| Operating                     | 6,267.62         | 7,680.00                | 7,680.00           | 7,680.00               |
| Revaluation                   | 77,414.60        | 67,200.00               | 75,000.00          | 75,000.00              |
| Law Account                   | <u>0.00</u>      | <u>3,000.00</u>         | <u>3,000.00</u>    | <u>3,000.00</u>        |
|                               | 132,770.70       | 128,319.03              | 137,482.12         | 136,118.96             |
| <b>Board of Health</b>        |                  |                         |                    |                        |
| Elected Officials             | 3,942.00         | 4,200.00                | 4,200.00           | 4,200.00               |
| Health Officer                | 5,822.05         | 12,000.00               | 18,000.00          | 12,000.00              |
| Clerical                      | 11,187.77        | 11,467.52               | 13,878.09          | 11,532.12              |
| Operating                     | <u>2,997.31</u>  | <u>3,000.00</u>         | <u>3,500.00</u>    | <u>3,150.00</u>        |
|                               | 23,949.13        | 30,667.52               | 39,578.09          | 30,882.12              |
| <b>Board of Selectmen</b>     |                  |                         |                    |                        |
| Elected Officials             | 6,792.75         | 12,100.00               | 12,500.00          | 12,500.00              |
| Administrative Assistant      | 24,756.82        | 26,518.77               | 27,284.33          | 26,518.77              |
| Clerical                      | 20,261.97        | 21,635.58               | 22,262.15          | 21,635.58              |
| Clerical Assistant            | 4,549.62         | 7,073.89                | 7,073.89           | 7,073.89               |
| Custodians                    | 19,937.08        | 20,550.67               | 21,167.20          | 20,550.68              |

|                                |                   |                   |                   |                   |
|--------------------------------|-------------------|-------------------|-------------------|-------------------|
| Town Hall Operating            | 11,703.48         | 12,000.00         | 13,000.00         | 12,600.00         |
| Marcus Atwood Operating        | 8,224.46          | 9,000.00          | 9,000.00          | 9,000.00          |
| Police/Fire Maintenance & Util | 13,845.04         | 13,000.00         | 16,000.00         | 13,650.00         |
| Gasoline                       | 109,089.54        | 100,000.00        | 100,000.00        | 40,000.00         |
| Municipal Fuel                 | 17,366.60         | 20,000.00         | 20,000.00         | 20,000.00         |
| Street Lighting                | 55,078.39         | 51,000.00         | 57,000.00         | 53,550.00         |
| Law Account                    | 39,950.89         | 48,000.00         | 60,000.00         | 50,400.00         |
| Unclassified                   | 18,247.70         | 11,000.00         | 15,000.00         | 11,550.00         |
| Sealer of Weights & Measures   | 2,400.00          | 3,000.00          | 3,000.00          | 3,000.00          |
| Computer Operating             | 9,901.79          | 7,000.00          | 20,000.00         | 10,000.00         |
| Computer Maintenance           | 26,310.00         | 30,000.00         | 32,000.00         | 32,000.00         |
| Worker's Compensation          | 154,096.86        | 155,000.00        | 172,733.00        | 46,910.00         |
| Vehicle & Building Insurance   | 160,693.12        | 140,000.00        | 169,900.00        | 83,791.00         |
| Town Audit                     |                   |                   | <u>12,750.00</u>  | <u>12,750.00</u>  |
|                                | <u>703,206.11</u> | <u>686,878.91</u> | <u>790,670.57</u> | <u>487,479.92</u> |

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#### Capital Outlay Committee

|           |      |        |        |        |
|-----------|------|--------|--------|--------|
| Operating | 0.00 | 150.00 | 200.00 | 150.00 |
|           | 0.00 | 150.00 | 200.00 | 150.00 |

#### Carver Schools

|                                |                     |                     |                     |                     |
|--------------------------------|---------------------|---------------------|---------------------|---------------------|
| Local Schools Payroll & Operat | 3,360,352.99        | 3,525,353.00        | 3,825,301.00        | 0.00                |
| PC Region Payroll & Operating  | 3,329,226.00        | 3,329,226.00        | 3,483,790.00        | 0.00                |
| Carver Schools Payroll & Opera |                     |                     |                     |                     |
|                                | <u>6,689,578.99</u> | <u>6,854,579.00</u> | <u>7,309,091.00</u> | <u>9,540,498.00</u> |
|                                |                     |                     |                     | <u>9,540,498.00</u> |

#### Civil Defense

|           |      |          |          |          |
|-----------|------|----------|----------|----------|
| Operating | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 |
|           | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 |

**Conservation Commission**

|                     |               |                 |                 |                 |
|---------------------|---------------|-----------------|-----------------|-----------------|
| Payroll & Operating | <u>571.42</u> | <u>1,100.00</u> | <u>1,100.00</u> | <u>1,100.00</u> |
|                     | 571.42        | 1,100.00        | 1,100.00        | 1,100.00        |

**Council on Aging**

|           |                 |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|-----------------|
| Payroll   | 26,004.54       | 31,707.84       | 33,476.58       | 32,501.53       |
| Clerical  | 13,273.85       | 16,234.83       | 17,198.34       | 16,454.70       |
| Operating | <u>3,720.98</u> | <u>3,798.00</u> | <u>3,798.00</u> | <u>3,798.00</u> |
|           | 42,999.37       | 51,740.67       | 54,472.92       | 52,754.23       |

**Department of Public Works**

|                       |            |            |            |            |
|-----------------------|------------|------------|------------|------------|
| Elected Officials     | 1,500.00   | 1,500.00   | 1,500.00   | 1,500.00   |
| Superintendent        | 36,329.77  | 38,197.70  | 39,321.13  | 38,197.70  |
| Laborers              | 177,985.20 | 209,298.97 | 225,042.16 | 199,033.17 |
| Overtime              | 2,127.57   | 2,150.00   | 2,257.50   | 2,150.00   |
| Operating (Board)     | 1,200.00   | 1,200.00   | 1,200.00   | 1,200.00   |
| Operating (General)   | 13,485.77  | 13,500.00  | 18,000.00  | 14,175.00  |
| Snow Operating        | 38,458.96  | 35,000.00  | 35,000.00  | 19,842.00  |
| Snow Overtime         | 18,068.21  | 9,500.00   | 9,500.00   | 9,500.00   |
| Salt Shed Operating   | 825.00     | 825.00     | 825.00     | 825.00     |
| Machinery             | 14,718.01  | 15,000.00  | 15,000.00  | 15,000.00  |
| Oiling and Paving     | 60,000.00  | 60,000.00  | 70,000.00  | 60,000.00  |
| Drainage              | 11,493.50  | 11,500.00  | 11,500.00  | 11,500.00  |
| Line Painting         | 5,000.00   | 5,000.00   | 5,000.00   | 5,000.00   |
| Street Sweeping       | 3,877.50   | 5,000.00   | 5,000.00   | 5,000.00   |
| Tree Warden           | 2,858.90   | 2,875.00   | 2,875.00   | 2,875.00   |
| Insect & Pest Control | 163.15     | 250.00     | 250.00     | 250.00     |
| Parks                 | 4,850.00   | 3,850.00   | 3,850.00   | 3,850.00   |
| Public Safety         | 2,994.78   | 3,000.00   | 3,000.00   | 3,000.00   |
| Cemeteries Operating  | 2,318.85   | 2,420.00   | 2,420.00   | 2,420.00   |

|                                       |                  |                  |                  |                  |
|---------------------------------------|------------------|------------------|------------------|------------------|
| Private Ways                          | <u>9,998.62</u>  | <u>0.00</u>      | <u>0.00</u>      | <u>0.00</u>      |
|                                       | 408,253.79       | 420,066.67       | 451,540.79       | 395,317.87       |
| <b>Earth Removal Committee</b>        |                  |                  |                  |                  |
| Operating                             | <u>0.00</u>      | <u>100.00</u>    | <u>200.00</u>    | <u>100.00</u>    |
|                                       | 0.00             | 100.00           | 200.00           | 100.00           |
| <b>Finance Committee</b>              |                  |                  |                  |                  |
| Payroll & Operating                   | 683.83           | 788.00           | <u>1,500.00</u>  | 788.00           |
|                                       | 683.83           | 788.00           | 1,500.00         | 788.00           |
| <b>Fire Department</b>                |                  |                  |                  |                  |
| Chief                                 | 39,364.69        | 42,606.17        | 44,182.94        | 42,606.17        |
| Deputy Chief                          | 3,000.00         | 4,080.00         | 4,202.40         | 4,080.00         |
| Call Firefighters                     | 42,053.09        | 34,661.64        | 35,701.49        | 34,661.64        |
| Dispatchers                           | 29,985.58        | 33,508.79        | 35,446.72        | 33,508.79        |
| Equipment                             | <u>28,787.52</u> | <u>26,800.00</u> | <u>32,500.00</u> | <u>28,140.00</u> |
|                                       | 143,190.88       | 141,656.60       | 152,033.55       | 142,996.00       |
| <b>Handicap Commission</b>            |                  |                  |                  |                  |
| Operating                             | <u>0.00</u>      | <u>100.00</u>    | <u>200.00</u>    | <u>100.00</u>    |
|                                       | 0.00             | 100.00           | 200.00           | 100.00           |
| <b>Historical Commission</b>          |                  |                  |                  |                  |
| Operating                             | <u>0.00</u>      | <u>100.00</u>    | <u>100.00</u>    | <u>100.00</u>    |
|                                       | 0.00             | 100.00           | 100.00           | 100.00           |
| <b>Historical District Commission</b> |                  |                  |                  |                  |
| Operating                             | <u>0.00</u>      | <u>300.00</u>    | <u>500.00</u>    | <u>300.00</u>    |
|                                       | 0.00             | 300.00           | 500.00           | 300.00           |



**Industrial Development Committee**

|           |             |               |                 |                 |
|-----------|-------------|---------------|-----------------|-----------------|
| Operating | <u>0.00</u> | <u>100.00</u> | <u>2,500.00</u> | <u>1,000.00</u> |
|           | 0.00        | 100.00        | 2,500.00        | 1,000.00        |

**Inspector of Buildings**

|                              |                 |                 |                 |                 |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| Building Inspector           | 30,658.79       | 31,852.36       | 32,800.44       | 31,852.37       |
| Assistant Building Inspector | 3,842.68        | 3,960.85        | 4,079.69        | 3,960.86        |
| Secretary                    | 0.00            | 3,782.60        | 3,896.08        | 3,782.60        |
| Operating                    | <u>2,227.95</u> | <u>2,650.00</u> | <u>2,960.00</u> | <u>2,782.50</u> |
|                              | 36,729.42       | 42,245.81       | 43,736.21       | 42,378.33       |

**Inspector of Plumbing & Gas**

|           |                 |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|-----------------|
| Operating | <u>3,130.10</u> | <u>5,200.00</u> | <u>5,700.00</u> | <u>5,200.00</u> |
|           | 3,130.10        | 5,200.00        | 5,700.00        | 5,200.00        |

**Inspector of Wires**

|           |                 |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|-----------------|
| Operating | <u>4,417.51</u> | <u>9,300.00</u> | <u>9,300.00</u> | <u>6,000.00</u> |
|           | 4,417.51        | 9,300.00        | 9,300.00        | 6,000.00        |

**Insurance (Town Treasurer)**

|                            |                  |                  |                  |                  |
|----------------------------|------------------|------------------|------------------|------------------|
| Employee Health Insurance  | 656,202.69       | 751,914.24       | 1,132,434.75     | 336,885.75       |
| Plymouth County Retirement | 249,220.00       | 261,952.00       | 316,427.00       | 83,206.00        |
| Unemployment Insurance     | <u>27,271.11</u> | <u>30,000.00</u> | <u>50,000.00</u> | <u>12,000.00</u> |
|                            | 932,693.80       | 1,043,866.24     | 1,498,861.75     | 432,091.75       |

**Library**

|           |                  |                  |                  |                  |
|-----------|------------------|------------------|------------------|------------------|
| Payroll   | 51,530.69        | 56,099.45        | 58,256.74        | 56,099.45        |
| Operating | <u>34,000.00</u> | <u>38,722.33</u> | <u>45,979.75</u> | <u>40,658.45</u> |
|           | 85,530.69        | 94,821.78        | 104,236.49       | 96,757.90        |

|   |            |            |            |            |            |
|---|------------|------------|------------|------------|------------|
| <b>Moderator</b>                          |            |            |            |            |            |
| Payroll & Operating                       | 145.00     | 200.00     | 250.00     | 250.00     | 250.00     |
|   | 145.00     | 200.00     | 250.00     | 250.00     | 250.00     |
| <b>Old Colony Reg Vo-Tech High School</b> |            |            |            |            |            |
| Payroll & Operating                       | 593,102.00 | 561,053.74 | 686,248.45 | 686,248.45 | 634,724.46 |
|   | 593,102.00 | 561,053.74 | 686,248.45 | 686,248.45 | 634,724.46 |
| <b>Parking Clerk</b>                      |            |            |            |            |            |
| Operating                                 | 537.91     | 500.00     | 200.00     | 200.00     | 200.00     |
|   | 537.91     | 500.00     | 200.00     | 200.00     | 200.00     |
| <b>Planning Board</b>                     |            |            |            |            |            |
| Payroll                                   | 2,353.50   | 2,358.00   | 2,358.00   | 2,358.00   | 2,358.00   |
| Operating                                 | 626.00     | 1,850.00   | 1,850.00   | 1,850.00   | 1,850.00   |
|   | 2,979.50   | 4,208.00   | 4,208.00   | 4,208.00   | 4,208.00   |
| <b>Police Department</b>                  |            |            |            |            |            |
| Chief & Officers                          | 416,899.31 | 478,630.68 | 484,819.31 | 484,819.31 | 519,314.00 |
| Dispatchers                               | 114,734.71 | 131,371.73 | 133,693.09 | 133,693.09 | 133,693.09 |
| Overtime                                  | 38,527.74  | 42,000.00  | 35,000.00  | 35,000.00  | 35,000.00  |
| Court Time                                | 17,455.75  | 25,000.00  | 25,000.00  | 25,000.00  | 25,000.00  |
| Operating                                 | 55,960.30  | 36,000.00  | 37,500.00  | 37,500.00  | 37,500.00  |
|   | 643,577.81 | 713,002.41 | 716,012.40 | 716,012.40 | 750,507.09 |
| <b>Public Prosecutor</b>                  |            |            |            |            |            |
| Payroll                                   | 8,984.33   | 9,671.59   | 10,119.29  | 10,119.29  | 10,119.29  |
|   | 8,984.33   | 9,671.59   | 10,119.29  | 10,119.29  | 10,119.29  |

**Public Health Nurse**

|                  |                  |             |             |             |
|------------------|------------------|-------------|-------------|-------------|
| Payroll          | 55,531.39        | 66,769.72   | 70,472.22   | 66,769.72   |
| Clerical         | 13,431.60        | 14,120.58   | 14,544.12   | 14,120.58   |
| Operating        | 14,026.56        | 9,780.00    | 14,500.00   | 10,269.00   |
| Physical Therapy | <u>15,000.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
|                  | 97,989.55        | 90,670.30   | 99,516.34   | 91,159.30   |

**Recreation Commission**

|           |                 |                 |                  |                  |
|-----------|-----------------|-----------------|------------------|------------------|
| Operating | 5,185.00        | 5,300.00        | 14,000.00        | 10,000.00        |
|           | <u>5,185.00</u> | <u>5,300.00</u> | <u>14,000.00</u> | <u>10,000.00</u> |

**Tax Collector**

|           |                  |                  |                  |                  |
|-----------|------------------|------------------|------------------|------------------|
| Collector | 15,143.76        | 15,909.69        | 16,705.16        | 15,909.69        |
| Clerical  | 33,148.85        | 34,419.16        | 35,444.45        | 34,419.16        |
| Operating | <u>11,838.42</u> | <u>12,040.00</u> | <u>11,840.00</u> | <u>11,840.00</u> |
|           | 60,131.03        | 62,368.85        | 63,989.61        | 62,168.85        |

**Town Accountant**

|           |                  |                  |                  |                  |
|-----------|------------------|------------------|------------------|------------------|
| Clerical  | 23,330.48        | 23,185.89        | 23,881.46        | 23,185.89        |
| Operating | <u>18,390.55</u> | <u>18,015.00</u> | <u>17,915.00</u> | <u>17,915.00</u> |
|           | 41,721.03        | 41,200.89        | 41,796.46        | 41,100.89        |

**Town Clerk**

|           |                  |                  |                  |                  |
|-----------|------------------|------------------|------------------|------------------|
| Clerk     | 24,931.15        | 26,192.60        | 27,502.23        | 26,192.60        |
| Clerical  | 33,535.75        | 35,067.74        | 36,104.78        | 35,067.74        |
| Operating | 2,801.14         | 2,360.00         | 2,395.00         | 2,395.00         |
| Elections | <u>15,223.31</u> | <u>15,663.15</u> | <u>15,663.15</u> | <u>15,663.15</u> |
|           | 76,491.35        | 79,283.49        | 81,665.16        | 79,318.49        |

**Town Treasurer**

|           |                 |                 |                  |                  |
|-----------|-----------------|-----------------|------------------|------------------|
| Treasurer | 12,831.87       | 13,481.34       | 14,155.41        | 13,481.34        |
| Clerical  | 23,330.99       | 23,185.89       | 23,881.46        | 23,185.89        |
| Operating | <u>7,584.34</u> | <u>6,740.00</u> | <u>20,690.00</u> | <u>20,690.00</u> |
|           | 43,747.20       | 43,407.23       | 58,726.87        | 57,356.23        |

**Veterans' Benefits**

|           |                  |                  |                  |                  |
|-----------|------------------|------------------|------------------|------------------|
| Payroll   | 5,200.00         | 5,200.00         | 5,200.00         | 5,200.00         |
| Operating | 0.00             | 0.00             | 500.00           | 500.00           |
| Benefits  | <u>19,630.76</u> | <u>20,000.00</u> | <u>20,000.00</u> | <u>20,000.00</u> |
|           | 24,830.76        | 25,200.00        | 25,700.00        | 25,700.00        |

**Zoning Board of Appeals**

|           |                 |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|-----------------|
| Operating | <u>1,486.77</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>1,500.00</u> |
|           | 1,486.77        | 1,500.00        | 1,500.00        | 1,500.00        |

**Debt Service (Town Treasurer)**

|                                    |            |            |            |            |
|------------------------------------|------------|------------|------------|------------|
| School Bond (Principle) 5/1/75     | 135,000.00 | 135,000.00 | 135,000.00 | 135,000.00 |
| School Bond (Interest) 5/1/75      | 28,350.00  | 18,900.00  | 9,450.00   | 9,450.00   |
| School Note (Principle) 2/15/85    | 50,000.00  | 0.00       | 0.00       | 0.00       |
| School Note (Interest)             | 3,725.00   | 0.00       | 0.00       | 0.00       |
| School Note (Reg Fee) 2/15/85      | 300.00     | 0.00       | 0.00       | 0.00       |
| Equipment Bond (Principle)         | 160,000.00 | 50,000.00  | 0.00       | 0.00       |
| Equipment Bond (Interest) 9/15/87  | 7,510.00   | 1,475.00   | 0.00       | 0.00       |
| Land Bond (Principle) 9/15/87      | 5,000.00   | 0.00       | 0.00       | 0.00       |
| Land Bond (Interest) 9/15/87       | 142.50     | 0.00       | 0.00       | 0.00       |
| Equipment Note (Principle) 8/15/88 | 35,000.00  | 35,000.00  | 35,000.00  | 35,000.00  |
| Equipment Note (Interest) 8/15/88  | 5,880.00   | 3,528.00   | 1,176.00   | 1,176.00   |
| Heating Bond (Principle) 9/1/89    | 75,000.00  | 75,000.00  | 75,000.00  | 75,000.00  |
| Heating Bond (Interest)            | 30,770.00  | 25,670.00  | 20,570.00  | 20,570.00  |

|                                 |             |             |                 |                 |
|---------------------------------|-------------|-------------|-----------------|-----------------|
| Heating Bond (Reg Fee) 9/1/89   | 250.00      | 250.00      | 250.00          | 250.00          |
| Equipment/Land Bonds (Reg Fee)  | 550.00      | 550.00      | 0.00            | 550.00          |
| Municipal Purpose Bond 6/1/93   | 0.00        | 0.00        | 250,000.00      | 250,000.00      |
| Municipal Purpose Bond Int      | 0.00        | 0.00        | 62,100.00       | 62,100.00       |
| High School Bond, Prin & Int    | 0.00        | 0.00        | 522,638.00      | 1,291,129.00    |
| Pond St Bldg, St Hse Note, Prin | 0.00        | 0.00        | 16,429.00       | 50,000.00       |
| Pond St Bldg, St Hse Note, Int  | <u>0.00</u> | <u>0.00</u> | <u>1,592.50</u> | <u>1,592.50</u> |
|                                 | 537,477.50  | 345,373.00  | 1,129,205.50    | 1,931,817.50    |

Line Item Appropriations 11,362,282.65 11,515,100.47 13,557,113.94 15,088,324.75



# Special Town Meeting Warrant October 25, 1993

| Article Number | Article Description                 | Raise and Appropriate          |             | Available Funds |             | Inter-Account Tr |             |
|----------------|-------------------------------------|--------------------------------|-------------|-----------------|-------------|------------------|-------------|
|                |                                     | Requested                      | Recommended | Requested       | Recommended | Requested        | Recommended |
| 1              | Ambulance Fund Transfer             |                                |             |                 |             | 5,000.00         | 5,000.00    |
| 3              | Teachers Pay Deferral               | Reflected in Current Budget    |             |                 |             |                  |             |
| 9              | School Bus Equipment Bond           | Reflected in next years budget |             |                 |             |                  |             |
| 10             | Line Items Transfer                 | Reflected in Current Budget    |             |                 |             |                  |             |
| 11             | Line Items Change                   | Reflected in Current Budget    |             |                 |             |                  |             |
| 12             | Article Transfer Amounts            | Reflected in Current Budget    |             |                 |             |                  |             |
| 13             | Old Colony Reduction                | Reflected in Current Budget    |             |                 |             |                  |             |
| 14             | Line Painting Transfer              | Reflected in Current Budget    |             |                 |             |                  |             |
| 15             | D.P.W. Transfer                     | Reflected in Current Budget    |             |                 |             |                  |             |
| 16             | Police-Fire Dispatchers Raise       | Reflected in Current Budget    |             |                 |             |                  |             |
| 17             | DPW Raise                           |                                | 10,000.00   | 10,000.00       |             |                  |             |
| 18             | Police Raise                        |                                | 20,000.00   | 20,000.00       |             |                  |             |
| 19             | Cost of Living-Step Raise           |                                | 30,000.00   | 30,000.00       |             |                  |             |
| 21             | Elected Officials Raise             |                                | 30,000.00   | 30,000.00       |             |                  |             |
| 22             | Unpaid Bills                        |                                | 3,946.44    | 3,946.44        |             |                  |             |
| 23             | National Register (Historic Dist)   | 3,240.39                       | 3,240.39    | 1,500.00        | 0.00        |                  |             |
| 24             | Animal Control Assistant            |                                |             | 2,500.00        | 2,500.00    |                  |             |
| 25             | Treasurers Clerical Position        |                                |             | 5,429.00        | 0.00        |                  |             |
| 26             | Accountants Clerical Position       |                                |             | 5,429.00        | 0.00        |                  |             |
| 29             | Library-Town Hall Feasibility Study |                                |             | 35,000.00       | 0.00        |                  |             |
| 31             | Carver Schools Operating            | Reflected in Current Budget    |             |                 |             | 9,095.56         | 0.00        |
| 32             | Stabilization Account               |                                |             |                 |             |                  | 56,453.56   |
|                | Balance to Free Cash                | 3,240.39                       | 3,240.39    | 152,900.00      | 152,900.00  | 5,000.00         | 5,000.00    |
| TOTAL          |                                     |                                |             |                 |             |                  |             |

## SPECIAL TOWN MEETING MONDAY, OCTOBER 25, 1993

The Special Town Meeting of the Inhabitants of the Town of Carver was held on October 25, 1993, at 7:30 o'clock P.M., pursuant to a Warrant of the Board of Selectmen dated October 5, 1993. The meeting was called to order at 7:45 P.M., by the Moderator, Nancy A. Seamans, with the Pledge of Allegiance. There being a quorum present (75) with a total of registered voters being 316. The appointed tellers were duly sworn to their faithful performance of their duties by the Moderator. The tellers were as follows:

Merrilee Phinney, Paula Babbin, Nancy Veno, Carolyn Brennan, and Earl Healey.

The Moderator, Nancy A. Seamans, introduced Attorney Richard P. Bowen, who represented Kopelman and Paige, our new legal counsels.

**ARTICLE 1.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer Five Thousand (\$5,000.00) Dollars from the Ambulance Fund Account to the Ambulance Operating Account, said amount to be used in accordance with the Board of Selectmen vote of August 10, 1993, to fund an increase effective December 1, 1993 in semi-annual payments to call E.M.T.'s to the same amount as previously agreed to for Police E.M.T.'s Six Hundred Fifty (\$650.00) Dollars and to provide funds for the inoculation of E.M.T.'s in need of Hepatitis Binnoculation. Said sum to be under the control of the Board of Selectmen.

Selectmen voted unanimously.

Finance Committee voted 4 Yes, 2 No - 1 abstain.

**ARTICLE 2.** Upon motion duly made and seconded it was Unanimously Voted for the Town to accept the following private way as a public town way:

Bisbee Drive

A certain parcel of land on the easterly side of South Meadow Road in the Town of Carver, County of Plymouth, Commonwealth of Massachusetts, known as Bisbee Drive, an appurtenant easements for drainage and utilities, being more particularly bounded and described in a text prepared by Robert A. Cattley.

Selectmen voted unanimously.

Finance Committee voted unanimously.

**ARTICLE 3.** Upon motion duly made and seconded it was Unanimously Voted for the Town to authorize the amortization of the FY 1992 Plymouth-Carver Teachers Pay Deferral, payment prior to June 30, 1993, as directed by Massachusetts Division of Local Services, letter of June 24, 1993 on the following schedule:

FY 1994 - \$33,155.00

FY 1995 - \$33,155.00

FY 1996 - \$33,155.00

FY 1997 - \$33,155.00

FY 1998 - \$33,158.00

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 4.** Upon motion duly made and seconded and motion to WITHDRAW this article by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to WITHDRAW.

(Carver Police Dept. officers' wages)

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 5.** Upon motion duly made and seconded and motion to WITHDRAW by David Knight it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 6.** Upon motion duly made and seconded with a 12+ yes vote and 4 no. it was SO VOTED for the town to amend the zoning by-laws in the following way:

Amend Section 15.2A (Projects requiring Site-Plan approval) to read: "Construction exterior alteration or exterior expansion of a commercial, industrial, or multi-family structure, or institutional structure such as a hospital, school, church, or municipal building."

Amend 15.2B to add the words, "or institutional structure."

Selectmen recommended "NO ACTION".

**ARTICLE 7.** Upon motion duly made and seconded it was SO VOTED, 50 yes + 2 No for the town to amend the zoning map and zoning by-law in the following way:

Delete Section 14.8 and replace with the words "The Water Supply Protection Districts are as follows: All areas in the Town of Carver".

Selectmen recommended NO ACTION.

Finance Committee recommended unanimously.

**ARTICLE 8.** Upon motion duly made and seconded and after discussion by Ann Miller, Chairman of the Planning Board, Steven McLaughlin, Attorney for Savery Avenue and Edward Fuller, member of the Historic District Committee it was SO PASSED 312 Yes, 1 No, 3 abstain, for the town to authorize the Selectmen to negotiate and enter into an agreement for the purchase of an 8.7 acre parcel of land on Savery Avenue from its current owners, Robert and Pamela Collins, (the purchase being conditional upon the receipt of a grant from the Federal Land and Water Conservation Fund, and the Town Meeting appropriation).

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 9.** Upon motion duly made and seconded it was Unanimously Voted for the Town to appropriate from the Equipment Bond authorized by Article 26, Adjourned Session of June 15, 1992 Annual Town Meeting, the sum of One Hundred Sixty Thousand Eight Hundred and Ninety-nine (\$160,899.00) Dollars for the purpose of purchasing and equipping three school buses and two vans for the School Department, said sum to be expended by the School Committee.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.  
Capital Outlay Committee recommended unanimously.  
School Committee recommended unanimously.

**ARTICLE 10.** Upon motion duly made and seconded and motion by Alan I. Dunham, Treasurer/Tax Collector it was Unanimously Voted that this article be approved as printed in the Warrant with the exception that the figure (\$54,109.00) in the paragraph, Vehicle and Building Insurance Account be changed to \$20,000.00 and the figure \$115,791.00 be changed to \$121,700.00. It was Unanimously Voted for the town to amend its vote on the following article as voted under Article 71 of the Annual Town Meeting, Adjourned Session on June 22, 1993 and the following line items of the Summary of Appropriations as voted under said items as amended:

Article 71.

Gasoline Account. Originally voted \$100,000.00 transfer \$60,000.00 dollars to Carver Schools Payroll & Operating Account; amended Gasoline amount \$40,000.00 dollars.

Workers' Compensation Account, originally voted \$172,733.00 transfer \$125,823.00 to Carver Schools Payroll & Operating Account; amended Workers' Compensation amount \$46,910.00.

Vehicle and Building Insurance Account, originally voted \$169,900.00 transfer \$20,000.00 to Carver Schools Payroll & Operating Account; amended Vehicle and Building Insurance amount \$121,700.00.

Employee Health Insurance Account, originally voted \$1,132,434.75 transfer \$795,549.00 to Carver Schools Payroll & Operating Account; amended Employee Health Insurance amount \$336,885.75

Plymouth County Retirement Account, originally voted \$316,427.00, transfer \$233,221.00 to Carver Schools Payroll & Operating Account; amended Plymouth County Retirement amount \$83,206.00.

Unemployment Insurance Account, originally voted \$50,000.00 transfer, \$38,000.00 to Carver Schools Payroll & Operating Account; amended Unemployment Insurance amount \$12,000.00.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 11.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote on the following article as voted under Article 71 of the Annual Town Meeting, adjourned session, on June 22, 1993, and the following line item of the Summary of Appropriations as voted under said Article 71, and to revoke such line items as amended:

Article 71.

Debt Service

Equipment Bond Registration Fee \$0.00, amend to High School Bond Registration Fee \$550.00 Dollars.

High School Bonds, Principal and Interest, \$522,638.00; amend to High School Bonds, Issue of 8/15/86, \$691,429.00.

Add: High School Bond Interest, Issue 8/15/86 \$599,700.00 Pond St. Building, State House Notes Prin. \$16,429.00 amend to Pond St. Building, State House Notes:

Issue of 8/1/89. \$50,000.00; Pond St. Building, State House Notes Interest, Issue 8/1/89 \$1,592.50.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 12.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector, that this article be approved as printed in the Warrant with the exception "the entire wording of" Article 49, South Carver Fire Station Engineering be deleted. It was Unanimously Voted that the Town vote to amend its vote on the following article under articles 3, 39, 49 & 64 and Article 71 line item Vehicle and Building Insurance as voted at the Annual Town Meeting, adjourned session, on June 22, 1993, and to revote such articles and line items as amended:

Article 3. Finance Committee Reserve Fund account, originally voted \$80,000.00 from Free Cash, transfer \$10,000.00 to Article 71, line item Vehicle and Building Insurance; amended Article 3 amount \$70,000.00.

Article 39. Police Steel Flushes account, originally voted \$15,000.00 from Free Cash, transfer \$8,000.00 to Article 71, line item Vehicle and Building Insurance; amended Article 39 amount \$7,000.00.

Article 49. DELETED.

Article 64. Zoning by-law Upgrade Technical Help, originally voted \$7,500.00 to Article 71, line item Vehicle and Building Insurance; amended Article 64 amount \$0.00.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 13.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote under Article 71 as voted at the Annual Town Meeting, adjourned session, on June 22, 1993, and the following line item of the Summary of Appropriations as voted under said Article 71, and to revote such line item as amended:

Article 71.

Old Colony Regional School, Payroll & Operating, originally voted \$686,248.45 reduce by \$51,523.99 to an amended amount of \$634, 724.46.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 14.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote on the following articles as voted under Article 18, Annual Town Meeting, adjourned session June 22, 1993, and to revote such articles as follows:

Article 18, Line Painting Route 58 and South Meadow Road, originally voted \$42,293.97 from Free Cash, and to revote to transfer \$15,157.99 to Snow Operating account, from Free Cash for the purpose of reducing the original appropriation.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.



**ARTICLE 15.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote on the following article as voted under Article 71, Annual Town Meeting, adjourned session June 22, 1993, and to revote such Article as follows:

Article 71. D.P.W. (Laborers) Salaries, Reg., originally voted \$209,298.97 and vote to transfer \$10,080.00 to D.P.W. Clerical Account.

Article 71. D.P.W. (Laborers) Salaries, Reg., account originally voted \$209,298.97 and vote to transfer \$10,265.80 to reduce the Summary of Appropriations account.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 16.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was Unanimously Voted for the Town to transfer from the Overlay Surplus account the sum of Ten Thousand (\$10,000.00) Dollars to the Police/Fire Dispatch account, to fund negotiated pay raises with the Carver Dispatchers Union for Fiscal Year 1994, retroactive to July 1, 1993.

**ARTICLE 17.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was SO PASSED for the Town to transfer from the Overlay Surplus account the sum of Twenty Thousand (\$20,000.00) Dollars to the D.P.W. Salaries account, to fund negotiated pay raises with the Carver D.P.W. Union for Fiscal Year 1994, retroactive to July 1, 1993.

Selectmen recommended unanimously.

Finance Committee recommended 2 YES, 1 NO, 2 abstain.

**ARTICLE 18.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was Unanimously Voted for the Town to transfer from the Overlay Surplus account the sum of Twenty Thousand (\$20,000.00) Dollars to the Police Salary account, to fund negotiated pay raises with the Carver Police Union for Fiscal Year 1994, retroactive to July 1, 1993.

Selectmen recommended.

Finance Committee recommended 4 YES, 1 NO.

**ARTICLE 19.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was SO PASSED for the Town to transfer from the Overlay Surplus Account the sum of Thirty-One Thousand, Seven Hundred (\$31,700.00) Dollars for the purpose of providing step raises and cost-of-living increases for the employees covered by the Wage and Personnel Plan at the beginning of the Fiscal Year 1994, retroactive to July 1, 1993.

Selectmen recommended unanimously.

Finance Committee recommended 4 YES, 2 NO.

**ARTICLE 20.** Upon motion duly made and seconded it was with a 2/3 vote (243 YES, 15 NO), it was SO VOTED for the Town to amend its vote under Article 70 as voted at the Annual Town Meeting adjourned session, on June 22, 1993, as follows:

Article 70.

Fixing salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108, as amended, namely; Town Treasurer and Tax Collector, originally voted \$29,391.03, increase by \$2,086.76 to an amended annual salary of \$31,477.79.

Town Clerk, originally voted \$26,192.60, increase by \$1,859.68 to an amended annual salary of \$28,052.28.

**ARTICLE 21.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote under Article 71 as voted at the Annual Town Meeting, adjourned session, on June 22, 1993 and the following items of the Summary of Appropriations, as voted under said Article 71, and to revoke such lines as amended:  
Article 71.

Town Treasurer (Salary) originally voted \$13,481.34, to revoke to transfer \$957.18 from the Overlay Surplus account.

Tax Collector (Salary) originally voted \$15,909.69, to revoke to transfer \$1,129.58 from the Overlay Surplus account.

Town Clerk (Salary) originally voted \$26,192.60, to revoke to transfer \$1,859.68 from the Overlay Surplus account.

Selectmen voted unanimously.

Finance Committee voted unanimously.

**ARTICLE 22.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector, it was Unanimously Voted for the Town to transfer from the Overlay Surplus account the sum of Three Thousand, Two Hundred Forty (\$3,240.39) Dollars and thirty-nine cents (and as follows in the Article as printed in the Warrant):

to pay the following unpaid bills in accordance with M.G.L. Chapter 44, Section 64, said expenditure to be under the direction of the Selectmen:

|  |            |
|--|------------|
| Standish Oil Company, Inc.<br>(gasoline account)     | \$2,857.09 |
| James S. Broome, M.D.<br>(Harold Booth)              | 177.04     |
| Carver Supply Company, Inc.<br>(dog officer account) | 206.26     |

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 23.** Upon motion duly made and seconded and motion by Ellen Blanchard to WITHDRAW this article. It was Unanimously Voted.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 24.** Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from the Overlay Surplus account the sum of Two Thousand, Five Hundred (\$2,500.00) Dollars to the Animal Control Officer Assistant

account for the purpose of reimbursing and paying for services rendered on behalf of the Animal Control Officer to be under the direction of the Board of Selectmen.

**ARTICLE 25.** Upon motion duly made and seconded it was Unanimously Voted not to pass this article. (Clerical, Town Treasurer/TT and TC)

**ARTICLE 26.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was SO PASSED 135 YES, 101 NO to transfer from the Overlay Surplus account the sum of Two Thousand, Five Hundred Eleven and Twenty-five cents (\$2,511.25) Dollars to the Town Accountant Clerical account for the purpose of increasing a part-time clerical position to a full-time clerical position for the balance of the Fiscal Year.

**ARTICLE 25.** Upon motion duly made and seconded it was Unanimously Voted not to reconsider Article 25.

**ARTICLE 27.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote on the total line item, Summary of Appropriations, Article 71 originally voted \$12,717,701.63 at the Annual Town Meeting, adjourned session on June 22, 1993 and to revote said Summary of Appropriations in the amount of \$15,116,153.76.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 29.** Upon motion duly made and seconded and motion to amend by Claire J. DeLoid, it was Unanimously Voted to take Article 29 out of order.

Upon motion duly made and seconded and motion to amend by Claire J. DeLoid, it was Unanimously Voted for the Town to transfer from the Overlay Surplus account the sum of Twenty Thousand (\$20,000.00) Dollars to fund a feasibility study for a new library building and town hall complex or modification of the existing library building and town hall to meet present codes, said expenditures to be under the direction of the Selectmen and the Library Trustees or take any other action relative thereto. Such feasibility study to be awarded only after proper advertisement for public bids.

Selectmen recommended unanimously.

Finance Committee recommended 6 No, 1 Abstain.

Capital Outlay Committee recommended unanimously.

**ARTICLE 28.** Upon motion duly made and seconded and motion to amend by Paul VonBurg and Ann Miller, it was Unanimously Voted for the Town to authorize the Selectmen to negotiate and enter into an agreement for the purpose of purchasing or leasing a Building for additional Town Offices and report their findings and recommendations to the voters at a Special Town Meeting to be held within 120 days.

Selectmen recommended unanimously.

Finance Committee recommended unanimously.

**ARTICLE 30.** Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate the sum of \$6,893,418.00 for the Carver

Public Schools budget, and to transfer the sum of \$2,647,080.00 to the school budget from Chapter 70 (School Aid) as mandated by the Educational Reform Act of 1993, making the total appropriations for the Carver Public Schools, \$9,540,498.00, as per amended Carver School Payroll and Operating Line Item on FY '94 Summary of Appropriations.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 31.** Upon motion duly made and seconded it was Unanimously Voted for the Town to amend its vote under Article 71 as voted at the Annual Town Meeting, adjourned session, on June 22, 1993, and the following item of the Summary of Appropriations as voted under said Article 71, and to revote such line item as amended.

**ARTICLE 71.** Carver Schools Payroll and Operating, originally voted \$6,618,393.00 increase by \$2,922,105.00 to an amended amount of \$9,540,498.00.  
Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 32.** Upon motion duly made and seconded and motion to amend by Alan I. Dunham, Treasurer/Tax Collector it was Unanimously Voted for the Town to transfer the balance of the Overlay Surplus Account \$39,001.92 to the Stabilization Fund.

Selectmen recommended unanimously.  
Finance Committee recommended unanimously.

**ARTICLE 33.** Upon motion duly made and seconded it was Unanimously Voted not to pass this article.

Upon motion duly made and seconded by Moderator, Nancy A. Seamans, it was Unanimously Voted to adjourn.  
Meeting adjourned at 11:00 P.M.

A true record. Attest:

Bernadette L. Hemingway  
*Town Clerk*

**DOG LICENSES ISSUED  
JANUARY 1, 1993 TO DECEMBER 31, 1993**

|                      |       |          |                                   |
|----------------------|-------|----------|-----------------------------------|
| Male/Female          | 284 @ | \$ 10.00 | \$2,840.00                        |
| Sp. Female/Neu. Male | 648 @ | 7.00     | 4,536.00                          |
| Kennels              | 6 @   | 30.00    | 180.00                            |
|                      | 2 @   | 60.00    | 120.00                            |
|                      | 1 @   | 150.00   | <u>150.00</u>                     |
|                      |       |          | Total \$7,826.00                  |
|                      |       |          | Fees <u>641.50</u>                |
|                      |       |          | Paid To Town Treasurer \$7,184.50 |

**1993 SPORTING LICENSES**

|                                   | #     | \$      | TOTAL  |
|-----------------------------------|-------|---------|--|
| Res. Citizen Fishing              | 217 @ | \$12.50 | \$2,712.00                                       |
| Res. Citizen Minor Fishing        | 21 @  | 6.50    | 136.50   |
| Res. Citizen Fishing (65-69)      | 21 @  | 6.25    | 75.00  |
| Res. Citizen Fishing (FREE)       | 39 @  | FREE    | FREE   |
| Non-Res. Citiz/Alien Fish         | 5 @   | 17.50   | 87.50  |
| Non-Res. Citiz/Alien Fish (7 Day) | 3 @   | 11.50   | 34.50  |
| Res. Citizen Trapping             | 2 @   | 20.50   | 41.00  |
| Res. Citizen Hunting              | 50 @  | 12.50   | 625.00   |
| Res. Citizen Sporting             | 122 @ | 19.50   | 2,379.00   |
| Res. Citz. Sporting (65-69)       | 2 @   | 9.75    | 19.50  |
| Res. Citz. Sporting (FREE)        | 42 @  | FREE    | FREE   |
| Duplicate Fishing                 | 1 @   | 2.00    | 2.00   |
| Duplicate Hunting                 | 1 @   | 2.00    | 2.00   |
| Duplicate Sporting                | 2 @   | 2.00    | 4.00   |
| Archery/Prim. Firearms Stamp      | 51 @  | 5.10    | 260.10   |
| Mass. Waterfowl Stamp             | 29 @  | 5.00    | 145.00   |
| Res. Wildlands Cons. Stamp        | 419 @ | 5.00    | 2,095.00   |
| Non-Res Wildlands Stamp           | 8 @   | 5.00    | <u>40.00</u>                                     |
|                                   |       |         | Total \$8,658.60                                 |
|                                   |       |         | Fees <u>229.35</u>                               |
|                                   |       |         | Paid To Division Of Fisheries & Games \$8,429.25 |



## Report of the Board of Assessors

For Fiscal Year 1994 the Board of Assessors clerical help has once again undergone changes. Laurie Harris departed our office in July to join the Hanover Assessors Office. She was a great asset to our office and she will be missed. Joanne Reposa has taken over Mrs. Harris' position and is proving to be a competent clerk. Becky Williams passed Course 201: Fundamental of Real Property Appraisal. The Town of Carver has successfully completed a re-evaluation of the Town and was certified by the Department of Revenue in September. This could not have been accomplished without the professional expertise of Patriot Properties, Inc.

Excise bills were received in our office from the Registry of Motor Vehicles for 1993 with 543 abatements granted. The Board of Assessors also granted 162 exemptions and 84 property tax abatements. The total amount of fees received in the Assessors office and returned to the Town's general fund was, \$782.00.

### TAX RECAPITULATION

| CLASS  | VALUATION   | TAX RATE | LEVY          |
|--|-------------|----------|---------------|
| Residential                                  | 342,077,966 | 17.46    | 5,972,681.29  |
| Open Space                                   | 316,500     | 17.46    | 5,526.09      |
| Commercial                                   | 79,282,978  | 27.01    | 2,141,433.24  |
| Industrial                                   | 7,545,730   | 27.01    | 203,810.17    |
| Personal Property                            | 19,271,640  | 27.01    | 520,527.00    |
| Total to be Raised                           |             |          | 16,830,934.66 |
| Estimated Receipts and other Revenue Sources |             |          | 7,986,956.87  |
| Tax Levy                                     |             |          | 8,843,977.79  |

Charles E. Hamilton/*Chairman*  
Earl C. Healey  
Matthew J. Mendes, Sr.  
Becky L. Williams/*Adm. Assessor*

## Report of the Council on Aging

The Carver Council on Aging is a town department established to serve and assist the senior population of our community, 59 years of age and older. The COA Offices, Drop-In Center and Nutrition Center are housed in the Marcus Atwood House, located at Lakeview and Tremont Streets in South Carver. This multi-purpose center is open Monday through Friday from 9:00 a.m. until 4:00 p.m., except for legal holidays.

Professional staff members (paid and volunteer) implement the programs and services established and authorized by the COA Board of Directors. Federal, state and local funds support a variety of services and programs focused on the needs of our senior citizens. Grants (public and private) also contribute to the financial support of this department.

### Professional Services

Certified social workers are available for screening interviews, counseling and referral assistance. Counseling is also available for Social Security and SSI assistance, legal assistance provided by Attorney Lawrence L. Hale from 9:00 a.m. until 11:00 a.m. (second Thursday of each month) and the Southeastern Legal Assistance Corp. Other social service needs: fuel assistance, tax preparation assistance, provided by T.C.E. Program (Tax Counseling for the Elderly), insurance assistance through S.H.I.N.E. (Serving Health Information Needs of Elders) and health assistance in conjunction with the Carver Public Health Nurses. Free hearing tests are offered quarterly, free blood pressure tests are offered monthly along with annual flu shots and cholesterol tests that are provided at a modest fee. An Outreach Program becomes the "point of entry" to the COA and senior network for many seniors and members of their family. Geriatric Mental Health Social Workers are available through Catholic Charities and OCPC.

Daily Telephone Reassurance program available for seniors living alone or in isolated areas of town. Vial of Life kits are available to anyone and can be obtained at the COA office. A Loan Closet is provided by the COA and Public Health Nurses for persons needing walkers, crutches, wheelchairs, bed pans, etc. Magazines, books and puzzles available for loan as well. A Coupon Exchange file is maintained and offered to seniors wishing to extend their purchasing power. Breads and pastries from Carver's Shaw Market distributed at the Atwood House (Mon. thru Fri., 9:00 a.m. - 1:00 p.m.). The most recent service added to the COA is a Notary Public, available to seniors at no charge.

Guest speakers are scheduled as appropriate to keep seniors informed of governmental regulations and/or changes, insurance, health related issues and other topics of interest to seniors. The Carver Senior Citizens and AARP Chapter also hold their monthly meetings at the Marcus Atwood House. They too schedule guest speakers and have planned activities of interest to senior citizens.

Senior identification cards are issued by the COA and an updated list of businesses that offer senior citizen discounts is available to seniors.

Government surplus food distribution is administered quarterly by the COA to eligible persons (Jan., Apr., July and Oct.). Food pantry is open daily and made possible by on-going donations from Carver residents, organizations and businesses.

## **Transportation**

Curb-to-curb transportation is available to the elderly and disabled persons living in our community. Operated by the COA, a GATRA (Greater Attleboro Taunton Regional Authority) mini-lift-bus & 2 lift vans are in service Monday through Friday for scheduled trips to shopping malls, super markets, medical appointments, social and recreational activities and for special events. A donation of one dollar fifty is accepted.

## **Adult Day Care Center**

Although the Carver COA does not operate an adult day care center, we do provide transportation to Carver seniors enrolled in the Middleboro COA Adult Day Care Center on Monday through Friday.

## **Nutrition**

Congregate meals are served Monday through Friday at our Nutrition Center, providing hot and nutritious meals with social interaction among senior citizens. Meals-on-Wheels are delivered to the frail and homebound seniors who qualify. A donation of two dollars is accepted.

## **Drop-In Center/Social and Recreational**

Our Drop-In Center is open daily, Monday through Friday from 9:00 a.m. until 4:00 p.m. for those wishing to read, play cards, bingo, shoot pool, watch TV or just engage in conversation with friends. Our facility is well heated in winter and air conditioned in summer. A VCR has been installed so that films can be enjoyed or used by guest speakers when they join us. Horseshoe and tennis courts are located on Atwood property.

The COA has reserved lanes at Alley Kat Lanes in Kingston and provides transportation for our bowlers on Friday afternoons. Transportation to the YMCA in Middleboro is provided on Tuesday and Thursday mornings for participants in the Aqua Arthritic Swimming and Exercise Program.

Special day-trips are planned for the coming year: theater trips, musicals, ice shows, sporting events, flower show, etc.

Friends of the COA, Inc. sponsor various fundraising dinner/dances and will be planning more for the coming year. Our Annual Chicken BBQ and St. Patrick's Day Corned Beef and Cabbage Dinner remain popular. A traditional Turkey Dinner with all the trimmings has become an annual event for elders living in Carver and surrounding communities Thanksgiving Day.

## **Sustaining Membership**

Friends of COA have launched a Sustaining Membership drive with a goal of 2,000 members. Annual membership fee: \$5 for individuals and \$10 for businesses and organizations. Sixty percent for "building fund" with forty percent for "operating expenses."

## **Newsletter**

To keep our senior population informed of activities, programs and matters of particular interest to them, we now distribute a monthly newsletter. Increased postage cost and related expenses prevent us from mailing the newsletter, but they are available

for pick-up at the Town Hall, Carver Public Library, Atwood House and in the stores and businesses that advertise in our publication. Newsletters are also distributed on our GATRA buses and with the help and assistance from the mobile home parks, distributed along with their own newsletters.

**Interesting Statistical Information**

- Carver’s senior population is the fastest growing in the Commonwealth, with a 216% increase between 1980 and 1990 (US Census)
- There were 7,361 passenger trips last year, including 391 trips for Handicapped Elders and 307 Handicapped Non-Elders.
- Congregate Meals served at the Nutrition Center totaled 5,941 and Meals on Wheels were delivered to homebound elders totaling 5,110 meals.
- Volunteers (105 persons) donated a total of 7,533 hours valued in dollars at \$65,842.00
- Total Senior Service Budget amounted to \$253,950.58 of which, only \$51,720.42 was appropriated by Town Meeting. The balance came from grants, donations and fund raising.

Respectfully submitted,

Paul T. VonBurg  
*Council on Aging Director*

**COA Board of Directors**

Edward Coakley, *Chairman*  
Susan Cologiovanni, *Vice Chairman*  
Marjorie L. Smith, *Treasurer*  
Judith L. Ward, *Secretary*  
Paula M. Babbin  
Joseph H. Boucher  
Madelyn Moore

**Friends Board of Directors**

Doris F. Moore, *President*  
Rev. Robert H. Merritt, *Vice President*  
Carol Hedin, *Treasurer*  
Lucy J. Rice, *Secretary*  
Jean M. Bouchard  
Paul R. Correia  
Frank Kane  
Terry D. Katz

**Marcus Atwood Trustees**

Frank R. Mazzilli, *Chairman*  
Nancy B. Davidson, *Secretary*  
Margaret Maki  
Alvino Perry  
Erwin K. Washburn

## Report of the Housing Authority

The Carver Housing Authority now meets on the third Wednesday of each month to process the business of managing two programs of State subsidized housing. There are twenty units for elderly and eight units for families. The Authority also oversees the leasing of eight units for those with mental illness to the Department of Mental Health.

The Executive Director for the Authority is Donna Fernandes. Additional staff persons are Melanie Sherwood, secretary and Peter Nelson, maintenance foreman. All are part-time positions.

In 1993 our chairperson was Richard Hoadley who was reappointed as the state representative on the Board. Other commissioners were Juanita Ashley, James Lynch, Robert Merritt and Ann Solomon.

The major effort for 1993 was the completion of the group home on Fuller Street. The Home is designed to provide housing and supervision for those persons with mental illness. It is under the auspices of the Department of Mental Health. The eight clients began their residency in early November.

The project caused considerable anxiety and distress within the neighborhood because of the uncertainty of its program. Communities where such homes already exist consistently report a positive and healthy situation. The Authority felt that it was appropriate for the Town of Carver to cooperate with the State in providing care for those requiring such an advocate. This effort would also enhance the town's ability to acquire future assistance in providing housing for the many who need such assistance.

Respectfully submitted,

Robert Merritt, *Commissioner*



## Report of the Public Health Nurse Committee

“Last month my husband came home from Jordan Hospital he needed the nurses from Carver to attend him for a while. I can’t tell you how impressed I was with the level of care and their kindness.

Both nurses were wonderful and took a lot of anxiety off my shoulders. These nurses are truly caring. I have also heard many people say how wonderful they have been in other cases. keep up the good work!”

This past year has been an exceptionally busy one for the staff of the Carver Public Health Nurses. As a comprehensive, certified home health agency, the Carver Public Health Nurses provide a variety of high quality skilled services to the residents of Carver. The services provided include Skilled Nursing, Physical Therapy, Occupational Therapy, Speech Therapy, Medical Social Work, and Home Health Aide. The agency also provides many health promotion screenings and immunization programs.

As the health care climate continues to change at a very rapid rate in this country, the demands on our staff continue to increase. These demands include not only caring for much sicker patients, but increased paperwork requirements and financial issues of our patients and their families. The current economic climate and the increased stress that is placed on our patients and families is evident. The staff of the Carver Public Health Nurses do their best to meet the variety of needs evidenced by our patients.

For FYE 6/30/93 the following visits were made.

### Morbidity (Care to the Sick)

|                   |             |                |
|-------------------|-------------|----------------|
| Skilled Nursing   | 1561        |                |
| All Therapies     | 1027        |                |
| Home Health Aides | <u>1791</u> |                |
|                   | 4379        | skilled visits |

### Health Promotion

|                        |     |
|------------------------|-----|
| Home and office visits | 276 |
|------------------------|-----|

### Administrative & Supervisor

|        |    |
|--------|----|
| Visits | 82 |
|--------|----|

### Clinics (Total for calendar year 1993)

|                        |            |            |
|------------------------|------------|------------|
| BP & Health Monitoring | 23 clinics | 346 visits |
| Flu Immunizations      | 996        |            |
| TB Screenings          | 150        |            |
| MMR Clinic             | 32         |            |
| Catch-up Immunizations | 31         |            |

As a certified agency the Carver Public Health Nurse Committee has the ability to bill third party payers for services provided. The following receipts were submitted to the town for FYE 6/30/93.

|                             |               |
|-----------------------------|---------------|
| Medicare                    | \$155,352.54  |
| Medicaid                    | 28,405.30     |
| BC/BS                       | 7,476.80      |
| Other Insurance             | 10,391.15     |
| Self Pay                    | 3,876.25      |
| Old Colony Elderly Services | <u>895.50</u> |
|                             | \$206,397.54  |



The statistics for the past year have demonstrated a marked increase. For comparison the following totals are submitted.

|       |                   |
|-------|-------------------|
| FY 90 | 2672 total visits |
| FY 91 | 3354 total visits |
| FY 92 | 3622 total visits |
| FY 93 | 4737 total visits |

These visits have been provided with the same basic staff. The agency has come to the point where none of the staffing patterns are adequate. The physical space is also no longer adequate. The Professional Advisory Committee along with the Board of Health will be addressing these issues in the months to come.

In an attempt to keep their skills current, the staff have attended a variety of inservice educational programs. Included were: *When AIDS Hits Home*, *Emergency Psychiatric Response Networks*, *Bloodborne Pathogens*, *Oncology in Home Care Update*, *Diabetes and the Elderly*, *Alzheimers Disease: Diagnosis and Medications*. The staff are always willing to update their skills and improve their clinical practice.

This past year the agency has initiated a Widow & Widowers Support Group under the able direction of Lorraine Martin & Miriam Beaver. The group has met every other Wednesday at the United Parish of Carver in center Carver. A variety of volunteer speakers have presented programs to the group and there has been much time for socialization and support. The directors welcome any new members. A special thank you is extended to the United Parish, Council on Aging transportation service, and our wonderful volunteers for making the first year of the program so successful.

The "Friends of the Carver Nurses" continue to provide significant support - financially as well as through volunteers. "Friends" solicit and accept donations for the nursing agency, assist at clinics, help with clerical duties, visit shut-ins, and drive patients to medical appointments. This worthy organization is an invaluable asset to the Carver Public Health Nurses as well as the community.

Our sincere thanks are sent to the Carver Police Dispatchers who answer our phone when the office is closed. These dedicated professionals do an excellent job of dealing with our patients and referral sources. The entire staff appreciates their efforts.

On behalf of the staff: Public Health Nurses, Pat Benson, Kathy Murray, & Dolores Peru; Physical Therapist, Claire Mather; Occupational Therapist, Pat Hicks; Speech Language Pathologist, Ellen Matanfel and Gene Pizzolatto; Medical Social Worker, Elise Beaulieu; Home Health Aides, Bobbie Fugoli and Lorraine Martin; and Office Manager, Laurel Butler, it continues to be our pleasure to meet the home health care needs of the residents of Carver.

"My daughter and I would like to send a memorial donation in memory of our beloved husband and father. The kind and tender care he received from the Carver Nurses was greatly appreciated. We can't say how much - the feelings are so deep. We hope the donation will be used to make life as good for someone else as you did for him.

Thank you too, for the help you have been to me. It has helped so much to have people to turn to. I shall never forget any of you."

Respectfully submitted,

Karen K. Barnes, R.N., B.S.  
*Supervisor/Administrator*

## Report of the Public Library

|   |           |
|---|-----------|
| Book Collection                             |           |
| Gifts and Purchases (New 2,066-Gifts 1,824) | 3990      |
| Books lost and withdrawn                    | 42        |
| <br>New Patrons Registered (Carver)         | <br>1104  |
| <br>Non-Book Collection                     | <br>320   |
| VCR Collection                              | 264       |
| VCR Purchases                               | <u>92</u> |
| Total Non-Book                              | 676       |
| <br>Circulation of Materials                | <br>      |
| Books                                       | 46,628    |
| Borrowed from Member Libraries              | 1,289     |
| Loaned to member Libraries                  | 995       |
| Circulated Outside Carver/Seal Members      | <u>26</u> |
|   | 49,176    |

Our Public Library, one of the highly valued services in the Town of Carver, had a busy and productive year. The circulation of materials, an indicator of the amount of use by residents.

At the annual Town Meeting on May 17, 1993, it was unanimously voted to establish a Library Building Committee for the purpose of overseeing the preparation, planning and execution of the construction of the building. Continued use of the meeting space has pointed out the expanding need for the service.

During 1993 the Atwood Room was used by many local groups including: Arts Lottery, Planning Board, Poetry Workshop, Recreation Committee, Men's Softball, Carver Basketball Coaches Meeting, Author Signing, Literacy Tutor, Baby Sitting, South Shore Poetry, Open Space Committee, Pond Study Committee, Library Study Committee, TOPS, Friends of Carver Library.

Children's Department: Story hours were held, as well as Summer reading program. Sara Jacobson was the storyteller for the end of the summer reading program, Jim Douglas did two storytelling hours.

Books were donated to the Library from these families and individuals; John Glynn, Gail Stass, Barbara Bosworth, Barrington, Mazzuca, Dr. Michael Florida, Sherwood, Piper.

Tours were given to; Capt. Pal, Governor John 3rd grade, Governor John 1st grade, Ben Ellis.

Programs held at the Library; Baby Sitting Classes.

In June our Computer system was upgraded. In January we had check point installed at the library. We also received a grant from Andrew Mellon Foundation-Library of America Services.

Friends of the Carver Library is approximately 60 families and individuals. Passes were available to Plymouth Plantation, Kennedy Library, Capron Park Zoo, New England Aquarium. Officers were: President Connie McGillicuddy, Merrilee Phinney and Debbie Casey. Young Adult books, by Christopher Pike and R.L. Stone were given by the "Friends" this year.

Trustees and Staff of the Library thank the many Carver residents who support the library.

Respectfully submitted,

*TRUSTEES*

Maureen Knott, *Chairman*

Bruce Kaiser, *Secretary*

Fred Harrison, *Treasurer*

Sylvia Best

Debbie Casey

Delia Vieir

Joyce Upham, *Director*

## Report of the Public Prosecutor Department

To the Honorable Board of Selectmen  
TOWN OF CARVER

During the past year, the Office of Public Prosecutor has been involved in the processing and/or prosecution of approximately 401 criminal cases which is comprised of approximately 1,098 complaints. We take pride in being of service to the Town for more than twenty-five (25) years.

As a direct result of your Police Department's action, the Court records reflect that from July 1, 1993 through December 31, 1993, a total of \$4,176.00 was collected in fines and returned to the general treasury of the town. Furthermore, the first six (6) months of the year show a return of \$6,169.00 to the general treasury, according to Court records. Thus, an amount in excess of Ten Thousand Three Hundred Dollars was returned to the Town.

The current backlog of court cases remains at three to four months, in spite of the fact that over eighty to eighty-five percent of the cases are disposed of through plea bargaining.

Finally, a long needed court reform measure is being implemented. On January 2, 1994, the trial de novo system in Massachusetts finally comes to an end which will save the cities and towns thousand of dollars in witness fees and unnecessary duplication of trials. After arrest for a crime, the defendant now has only one option. He or she will select a trial by judge or jury and will be bound by the result thereof and be able to proceed to an appeal only upon a question of law. This change in procedure will give us additional strength in our plea bargaining position as well as accelerate disposition of cases.

The Public Prosecutor continues to be present in court on a daily basis to handle and assist all Town Departments in any action taken by them to effectuate enforcement of regulations, by-laws or delinquent taxes and to give seminars to your police officers.

When requested, we will continue to serve as a liaison with the Plymouth County District Attorney's Office and your Police Department.

Respectfully submitted,

Harry J. Schmitt, Jr.  
*Public Prosecutor*

## Report of the Police Department

To the Honorable Board of Selectmen

The Carver Police Department was very fortunate this year to have received a grant to purchase a computer system. As you are well aware we have tried several times to obtain the money for this system at Town Meeting but there always seemed to be other areas in more need of our limited town funds.

I would like to thank Finance Committee Chairman Dan Brassil for the support of the FinCom in obtaining our seed money for this grant and everyone who attended Town Meeting and voted to give us the necessary funds to be eligible for the grant.

We would never have received this grant without the hard work of Sgt. Robert Malonson. Sgt. Malonson began researching computer systems while Chief Orr was in office. He put in long hours not only comparing the different systems but in preparing the grant.

Grant writing is a very complicated process and we would like to express our sincere appreciation to Selectman Paul Von Berg for his help and valuable suggestions with this grant.

We have been entering our data base and will be on line in a few weeks not only allowing us to better serve the public but making our operation more efficient and professional.

Chief Diane M. Skoog

|   |            |             |           |
|---|------------|-------------|-----------|
| <b>ARRESTS:</b>   | Adults 156 | Juvenile 30 | Total 278 |
| Protective Custody.....                                   |            |             | 92        |
| Operating under the influence of alcohol .....            |            |             | 12        |
| Warrants .....  |            |             | 81        |
| Operating after suspension or revocation of license ..... |            |             | 14        |
| Domestic assault & battery .....                          |            |             | 16        |
| Violation of 209A.....                                    |            |             | 7         |
| Threats.....  |            |             | 1         |
| Assault & battery with a dangerous weapon.....            |            |             | 6         |
| Breaking and entering.....                                |            |             | 7         |
| Disorderly.....   |            |             | 5         |
| Shoplifting.....  |            |             | 7         |
| Assault and Battery.....                                  |            |             | 6         |
| Motor vehicle violations.....                             |            |             | 1         |
| Minor in possession of alcohol .....                      |            |             | 8         |
| False name to avoid prosecution.....                      |            |             | 1         |
| Assault and battery on a Police Officer.....              |            |             | 2         |
| Minor transporting alcohol.....                           |            |             | 3         |
| Rape.....   |            |             | 2         |
| Operating under the influence of drugs .....              |            |             | 1         |
| Possession of Class C & D drugs .....                     |            |             | 2         |
| Mal. damage over .....                                    |            |             | 2         |
| Indecent A&B on person who attained age 14 .....          |            |             | 1         |
| Motor vehicle accidents investigated by officers .....    |            |             | 162       |
| Police responses to false alarms .....                    |            |             | 382       |
| Police responses for ambulance .....                      |            |             | 563       |
| Police responses to Fire Department calls .....           |            |             | 260       |
| Major incidents.....                                      |            |             | 1761      |
| Minor incidents .....                                     |            |             | 2302      |
| License to carry firearms issued.....                     |            |             | 180       |
| Firearm identification cards issued.....                  |            |             | 38        |
| Permit to sell guns, ammunition, and gunsmith .....       |            |             | 3         |



# Report of the Fire Department

To the Honorable Board of Selectmen:

The following is the report of the Fire Chief for the year ending December 31, 1993.

|                                      |     |
|--------------------------------------|-----|
| Structure Fires .....                | 8   |
| Motor Vehicle Fires .....            | 26  |
| Brush, Woods, & Grass .....          | 30  |
| Chimney Fires .....                  | 12  |
| Motor Vehicle Accidents.....         | 9   |
| <i>Jaws of Life Used</i> .....       | 1   |
| Appliance Fires (stoves, etc.) ..... | 9   |
| Misc. Fires & Emergencies .....      | 31  |
| Fire Alarm Investigations .....      | 44  |
| Electrical Investigations.....       | 11  |
| Gas Investigations .....             | 3   |
| Illegal Burning .....                | 20  |
| False Alarms.....                    | 1   |
| Bomb Scares .....                    | 2   |
| Water, Ice, and other rescues .....  | 2   |
| Mutual Aid to other Towns .....      | 9   |
| Search for missing persons.....      | 0   |
| Dump Fires.....                      | 0   |
| Smoke Investigations.....            | 37  |
| Gas Grill .....                      | 1   |
| Public Assist.....                   | 14  |
| Total responses .....                | 269 |

I would like to thank all Departments and Boards of the Town for their cooperation and assistance over the past year. A special thanks to the members of the Carver Fire Department for the dedication and proficiency displayed in the performance of their duties over the past year. Their efforts maintain a level of Fire Protection in the Town of Carver that we can all be proud of.

Respectfully submitted,

Dana E. Harriman  
*Fire Chief*

## Report of the Ambulance Service

The Town of Carver Ambulance Service is operated through the joint efforts of the Carver Police Department and the town's "Call" Emergency Medical Technicians (EMTs). Operation is funded by monies received for services rendered, primarily from insurance payments.

In the spring of 1993, we began participation in the Jordan Hospital Advanced Life Support (ALS) service. This service has greatly enhanced our pre-hospital care capabilities at no cost to the Town. Currently the towns of Duxbury and Kingston are also participating in this system.

I would like to thank the Board of Selectmen and all town departments for their support and cooperation. A special thanks to the dispatchers for their efficient handling of emergency calls and to Carver Police who assist us in treating the sick and injured and to the Carver Fire Department for their professional and proficient assistance at several major incidents.

Finally, I thank the "Call" Emergency Medical Technicians for their cooperation, professionalism and dedication to duty. The Town is indeed fortunate to have a group of people who give so much of themselves to help others.

### Call EMTs active as of December 31, 1993

|                 |                   |
|-----------------|-------------------|
| Lisa Bither     | Claire Hutchinson |
| John Fein       | Sean Kyser        |
| Karen Fein      | Richard Leopardi  |
| Jon Fortier     | Judy Richards     |
| William Gilbert | Brent Smith       |
| Patricia Gregor | Garrett Walsh     |
| Sean Higgins    | Thomas Walsh      |

### 1993 Ambulance Responses

|                               |           |
|-------------------------------|-----------|
| Medical Emergencies           | 333       |
| Motor Vehicle Accidents (MVA) | 75        |
| Non MVA Trauma                | 119       |
| Miscellaneous                 | <u>36</u> |
|                               | 563       |

Signed: Thomas M. Walsh  
*EMS Coordinator*

## Report of the Emergency Management Agency

The Emergency Management Agency completed another year with the Emergency Operations Center (EOC) having to be utilized once again.

The first big storm of 1993, known as the Blizzard of 1993, came into Massachusetts to wreak havoc on March 13, 1993. Warnings of the possibility of the storm being a Blizzard had started a few days before giving us time to prepare. Not knowing just how hard we would be hit, the personnel in all departments joined together to make preparations for opening the Emergency Operations Center (EOC).

The Center was opened from 10:00 a.m. to midnight of the 13th. We were very fortunate that our Town was not hit as badly as some of the surrounding communities. Needless to say, the costs of any storm depletes Town accounts and for a major storm, such as the blizzard, accounts are depleted faster. The Federal Government, once again, were giving out emergency money, only this time they would pay for just snow removal. The chart used for this reimbursement, with only a 75% return, helped to replace a small portion of money back into the Town account.

Old Home Day festivities in July were once again enjoyed by present and past residents from different areas of the country. We again were very thankful for the help of the Massachusetts Auxiliary Police Association volunteers.

The Federal Emergency Management Agency (FEMA) conducted an evaluated exercise on December 7, 1993 with all of the towns located in the Emergency Preparedness Zone (EPZ), along with two of the Reception centers. Once again we received high marks which would not have been possible without the cooperation of all personnel and volunteers involved.

The Emergency Management Agency wishes to extend a thank you to the personnel, residents of Carver, MEMA-Area II staff and all volunteers for the cooperation and support of this past year.

Frank R. Mazzilli  
*Director*

Helen M. Copello  
*Adm. Asst./Deputy Director*

## Report of the Inspector of Buildings

The following is a report of the Building and Zoning Permits issued from January 1, 1993 to December 31, 1993:

|  |     |
|--|-----|
| Building Permits .....                         | 261 |
| Zoning Permits.....                            | 143 |
| Total Building and Zoning Permits Issued:..... | 404 |

| <u>Category</u>         | <u>Number Issued</u> | <u>Values</u>     |
|-------------------------|----------------------|-------------------|
| New dwellings           | 38                   | \$2,512,823.00    |
| Additions               | 33                   | 469,949.00        |
| Alterations             | 35                   | 168,057.00        |
| All other construction  | 94                   | 233,267.00        |
| Pools                   | 25                   | 137,700.00        |
| Commercial construction | 24                   | 3,579,893.00      |
| Mobile homes            | <u>12</u>            | <u>458,375.00</u> |
| Totals                  | 261                  | \$7,560,064.00    |

Total dollars deposited into the General Fund from permits and inspection receipts: thirty-five thousand four hundred forty-nine dollars and seventy-nine cents (\$35,449.79).

Respectfully submitted,

Steven W. Michael  
*Commissioner of Buildings*

Henry N. Pedersen  
*Inspector of Buildings*

# Report of the Plumbing and Gas Inspector

To the Honorable Board of Selectmen  
Carver, Massachusetts

Gentlemen,

The following is a report of the Plumbing and Gas Permits Issued and Fees Collected from January 1, 1993 to December 31, 1993.

|                         |     |                 |
|-------------------------|-----|-----------------|
| Plumbing Permits        | 140 | \$3,793.00      |
| Gas Permits             | 146 | <u>2,673.00</u> |
| Total To Town Treasurer |     | \$6,466.00      |

Respectfully submitted,

George W. Cedarstrom  
*Plumbing & Gas Inspector*



# Report of the Department of Public Works

To the Honorable Board of Selectmen  
Carver, MA

Dear Sirs:

During the past year the following major accomplishments have been done by the Department of Public Works:

The following streets have been stone chip sealed:

- Gate Street – 3,000' – 6,666 square yards
- Fosdick Road – 6,800' – 15,111 square yards
- Beaver Dam Road – 4,100' – 9,111 square yards
- Church Street – 2,000' – 4,444 square yards
- Wareham Street – 15,000' – 33,333 square yards

The following streets have been leveled with bituminous concrete:

- Wareham Street – 9,600' – 1,215 tons
- Meadow Street – 4,650' – 605 tons
- Crystal Lake (Cedar Drive) – 1,000' – 180 tons

The following street has been crack sealed:

- Route#58 – 46,500' – 8.8 miles – 5,554 gal.

Drainage was done in the following areas:

- Crystal Lake (Cedar Drive) – 4 basins and 500' of drainage
- Plymouth Street – 2 basins and 100' of drainage
- Bisbee Drive – 4 catch basins, realigned
- Storys Corner – 3 basins and 200' of drainage

Private ways were maintained this year with gravel and grader work, also some small amounts of paving. Hopefully, we will get an increase on our Private ways budget. This is one line item that needs to be increased, and will be requested again at Town meeting this year.

Power sweeping was done in various parts of Town. This is another line item that just has to be increased, especially after the brutal winter that we are having. It is essential that all this sand is removed from the roads, so that our drainage systems stay in good working order. Retention areas were also cleaned of silt build up.

Line painting was done on the following streets: High Street; Pond Street; Tremont Street; Plymouth Street; Wenham Street; Center Street; Silva Street; Fosdick Road; Purchase Street; Mayflower Road; Rochester Road; West Street; Route 58 and South Meadow Road.

Intersections repainted, stop bars, arrows and islands were: West Street and Holmes Street; Route 58 and 44; Center Street and Wenham Road (Story's Corner); Holmes Street and Meadow Street.

Snow removal this winter has been so severe. Since Christmas we have been hit week after week with snow storms, ice and very cold weather with no let up in sight.

We have used over 650 tons of salt and some 2,500 tons of sand. With spring three (3) weeks away, this is how our Snow Operating Budgets looks like to date: March 1, 1994, Snow Operating \$97,125.20 and Snow Overtime \$31,190.14. Let's hope it is all over.

Chapter work that has been done this year: Forest Street has been resurfaced with 2 ½ inches of bituminous concrete, for a length of 6,500' and a width of 22' some, 2,047 tons. Driveway aprons, shoulder work and line painting.

Tremont Street from Mayflower Road proceeding north 8,000', width of 26' and 1" of top shoulder work. Line painting and driveway aprons, 1,800 tons.

This year we have two (2) project requests in for the resurfacing of Route 58 from the Wareham line to the Plympton line, also Route 44 from Route 58 intersections to the Plymouth line. If the State approves these projects, it will be to the town's benefit some, \$1,034,660.00 worth of road work. Chapter projects will be put together as soon as the money is made available from the State. Roads this year that we are looking for Chapter money are, High Street from Route 58 to Brooke Street and Plymouth Street from Gate Street to the Plymouth line.

MCI has given the town a great deal of assistance. They as always help with our cemetery work, tree work, and repairing of different town buildings. The DPW is sure that all the other departments cannot thank them enough. To MCI thanks again.

Cemeteries were limed and fertilized this year. A new section was built in Union Cemetery last year. As always cemeteries are groomed as often as possible and we will try to keep this up. There has been 23 lots sold, 21 burials, 4 cremations and 16 foundations put in.

The DPW also has a new full time secretary that has been needed for years. Our Road Management System is starting to come together with Southeastern Regional Planning and Economic Development. We would like to thank Paul Mission, Senior Transportation Planner for his help from SRPEDD.

Trying to keep up with all of our roads, parks, cemeteries, recreational areas, snow removal, ice control and just the taxpayer's needs, is not always easy within the budget constraints that we have. We will try our utmost, however, to continue providing the best possible conditions for our town.

We would like to thank all the employees of the DPW for a job well done and all that extra effort that was put in to such a severe winter is rewarding to be part of the team! All the other departments in town have been a great help and a big thank you goes out to them. Superintendent William Halunen has been exceptional as always in leading the department in its day to day operation. Thank you one and all! We had a couple of retirements this year, Theron Bumpus and Paul Halunen. They gave us alot of good years and we do thank them and miss them.

Respectfully submitted,

*CARVER BOARD OF PUBLIC WORKS*

William F. Pierce, *Chairman*  
Michael C. Harris  
Robert Rooney

# Report of the Historic District Commission

To the Honorable Board of Selectmen:

The Historic District Commission makes the following report for 1993.

The Commission meets on the first Tuesday of every month, holding its meetings in the Carver Public Library beginning at 7:30 p.m. The Commission conducts hearings under M.G.L. Chapter 40C and the Town of Carver Historic District Bylaw for compliance to architectural significance within the town's two districts: the Lakenham Historic District and the Savery Historic District. To ensure compliance of all construction within the two districts, the Commission is working with the Building Inspector. Any property owner in either district should consult with the Commission before applying for a building permit.

The Commission held hearings for the following applicants:

|                               |                            |
|-------------------------------|----------------------------|
| Arthur and Christine Demaggio | Savery Historic District   |
| Charles Silva, Jr.            | Savery Historic District   |
| Richard and Lynne Deane       | Lakenham Historic District |
| George and Rebecca Bachi      | Savery Historic District   |

This year the Commission was the sponsor of the Holiday House Tour, the proceeds of which will be applied to the Save Savery Avenue Fund. Savery Avenue is the first divided highway in the United States. We are very fortunate to have this historic site in Carver. The Commission is working very hard to preserve the Avenue. We would especially like to thank Ann Miller for her efforts towards securing a grant to offset the purchase of land on the Avenue. However, we do need everyone's support. Mint green ribbons are being used as a symbol of our efforts to preserve Savery Avenue as an historic site. They have been placed at Savery Avenue, the Town Hall, and lapel ribbons, which were available during the house tour, may still be purchased.

The Lakenham Green Christmas light electrical box was replaced by electrician Ron Hibbard, who donated his time and all the supplies, and who placed the Christmas lights on the tree in the Green. Mr. Hibbard's work was most appreciated by the Commission.

Respectfully submitted,

Evida Panek, *Chairman*  
Ellen M. Blanchard, *Vice-Chairman*  
Eunice Murphy, *Secretary*  
Barratt Davison, *Treasurer*  
Roberta Fountain  
Edward Fuller  
Diane Davison Sczcepanek

## **Report of the Commissioners of the Southeastern Regional Planning and Economic Development District**

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Carver during 1993. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts.

During the past year, the Town of Carver was represented on the SRPEDD Commission by Francis Kane, Philip Harlow and Ann M. Miller. The Joint Transportation Planning Group had no representation.

Some of SRPEDD's more significant accomplishments in 1993 were:

- Completion and certification of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities and made cities and towns eligible for federal and state grants for transportation and economic development projects.
- Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1993 SEED approved loans to 15 small businesses in the amount of \$2.7 million. These loans are projected to create 160 new jobs.
- Completion and approval of the Regional Transportation Plan, which addressed all modes of transportation for the next twenty years and included a region-wide travel demand computer model.
- SRPEDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year, we reviewed 47 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues. 11 applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic count data for the period 1980 to the present throughout the region.
- SRPEDD worked with both GATRA and SRTA on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- SRPEDD continues to provide computerized accident filing for 13 towns and has provided pavement management assistance to 16 towns.
- SRPEDD organized a regional economic development coordinating effort in Bristol and Plymouth Counties called the Massasoit Compact. A regional strategy for development was published in 1993.
- SRPEDD provided assistance to businesses on toxic materials use reduction. Staff worked with the Southeast Industrial Advisory Committee to hold meetings and workshops for businesses located throughout southeastern Massachusetts.
- Assistance was provided to the Boston Edison Co. with the planning and operation of the fourth annual Earth Lab Environmental Conference. The

conference was held at Bridgewater State College for science teachers throughout the region.

- A comprehensive update of the SRPEDD Fact Book was prepared to reflect current information on the cities and towns in the district. Among the changes are statistics from the 1990 U.S. Census, current employment trends, and information on major employers, financial institutions, and recreational facilities.
- At the request of the Seekonk Board of Water Commissioners, SRPEDD conducted a survey of the water rates and conservation practices employed by the public water suppliers in southeastern Massachusetts. A copy of the survey was sent to each water supplier in the region.
- SRPEDD conducted a survey of fees charged by the planning boards in southeastern Massachusetts. A copy of the results from the survey was sent to each planning board in the SRPEDD district.
- The SRPEDD staff assembled the zoning bylaws, subdivision regulations, board of health regulations, local planning studies and other local reports for each city and town in the SRPEDD district into a city and town library located at the SRPEDD office.
- The SRPEDD staff organized four public information meetings to review the proposed changes to Title 5 of the State Environmental Code. Title 5 regulates on-site sewage disposal systems.
- Working with a Strategic Planning Grant from the Executive Office of Communities and Development, the SRPEDD staff prepared an economic development study for the thirteen smallest towns in the SRPEDD district (Acushnet, Berkley, Carver, Dighton, Freetown, Lakeville, Marion, Mattapoisett, Plainville, Raynham, Rehoboth, Rochester, Westport). The study was designed to identify economic development strategies that could be employed by small towns that have limited resources.

We look forward to serving you in 1994.



## Report of the Plymouth County Mosquito Control Project

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1993.

The Project is a special district created by the State Legislature in 1957, and is now composed of 24 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 1993 season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume adulticiding began. The Project responded to increased numbers of service requests until a drying trend occurred during mid-summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito transmitted disease Eastern Equine Encephalitis (EEE) was low in 1993. No horse or human cases occurred, but virus was recovered from bird-feeding mosquitoes. The recurring problem of EEE in Southeastern Massachusetts continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

The figures specific to the Town of Carver are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Carver residents.

Insecticide Application. 8,752 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 82 inspections were made to 68 catalogued breeding sites.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time for the Town of Carver was less than two days with more than 648 complaints answered.

Mosquito Survey. A systematic sampling of the mosquitoes in Carver indicates that Culex territans was the most abundant species. Other important species collected included Coquillettidia perturbans and Culex pipiens.

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

## Report of the Old Colony Planning Council Area Agency on Aging

As your representatives to the Old Colony Planning Council, Area Agency on Aging Advisory Committee, we are pleased to present this report of the Area Agency's Activities for 1993.

The Old Colony Planning Council Area Agency on Aging is responsible for administering Title III funds under the Older Americans Act. This federal funding enables the Area Agency to address the growing needs of elders in twenty-three communities in southeastern Massachusetts. Working closely with local councils on aging and other community agencies, Title III funds are combined with other resources to develop and support a broad range of in-home and community-based elder services.

During FY 1993, an estimated 12,000 elders received assistance through more than twenty local and regional social support services and twenty-five Title III supported nutrition sites. The following services were funded in FY 1993 by the Area Agency.

- Senior center and outreach programs
- Home health and respite services
- In-home mental health services
- Services for deaf, blind and physically disabled elders
- Transportation services
- Legal services
- Emergency services
- Congregate and home delivered meals
- Services to families and caregivers
- Nursing home ombudsman services
- Elder abuse prevention and education services

Also during Fiscal Year 1993, the Area Agency participated in a statewide elder needs assessment effort coordinated by the Executive Office of Elder Affairs. With the assistance of the twenty-three councils on aging in the region, over 400 elders were selected to participate in a needs survey.

The Area Agency on Aging acknowledges with gratitude the generous support and cooperation of the communities in the planning and service area, especially the local citizens who serve on the Advisory Committee chaired by Dolores Kent of Easton. The Advisory Committee, consisting of representatives from each of the communities served, assists the Area Agency in assessing elder service needs, establishing funding priorities and selecting subgrantees to provide the various Title III services.

The Council further notes with appreciation the work of local boards and commissions, public and private agencies, various institutions and individuals who have cooperated with or otherwise assisted the Council.

# Report of the Plymouth County Cooperative Extension Program Highlights - July 1, 1992-June 30, 1993

County Extension programs are carried on through Plymouth County in cooperation with the University of Massachusetts and the United States Department of Agriculture. The Cooperative Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Education programs focus on water quality, horticulture, agriculture, 4-H youth development, nutrition and food, natural resources, leadership development and family life issues facing the County. Volunteer advisory groups work with staff on developing specific programs. Local citizens, appointed by the County Commissioners, serve as County Extension Trustees, directing the overall program. The Extension staff serve as a direct link with the University of Massachusetts. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, factsheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Cooperative Extension outreach office is located on High St., Hanson. In Southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Cooperative Extension Program. Satellite offices of UMASS Cooperative Extension are located in Bristol and Norfolk Counties. UMASS Cooperative Extension also operates the Cranberry Experiment Research Station, located in Wareham. The Cooperative Extension office (Hanson) is open 8:30-4:30 PM Mon-Fri. Currently the county field staff consists of a County Director, two 4-H Youth Development Specialists, a Nutrition/Family Life Educator, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently, one supervisor, and three outreach educators work in this program conducting a UMASS nutrition education certificate course. For more detailed information on the County Cooperative Extension program contact the county office at Box 658, Hanson, MA 02341. (617) 293-3541 or 447-5946.

**PROGRAM OUTREACH** - During the last 12 months county Cooperative Extension agents conducted 510 educational outreach programs.

- **CABLE TV** - Eighty-five cable TV shows "Extension News & Notes" have been produced by Plymouth County Cooperative Extension. All but 3 Plymouth County towns use this half-hour Cooperative Extension Cable TV program in their weekly community access channel, reaching over 100,000 households. Extension's free video lending library lists over 100 popular titles for home viewing for residents.

- **RADIO** - Every Sunday morning at 8:10 AM on WBET (Brockton), Cooperative Extension staff present a 15 minute broadcast on upcoming programs and timely educational topics.

- **NEWSLETTERS** - Cooperative Extension publishes fifteen newsletters in the area on Natural resources and Agriculture for residents and commercial growers. A master list of these is available from the County Extension Office.

• **FACTSHEETS** – Cooperative Extension has numerous fact sheets available to the public. Multiple copies of the order form “100 Most Popular Tip Sheets” are distributed routinely to libraries, town halls and local cooperating agencies. Current research in the areas of landscape, horticulture, nutrition and youth and family development are included.

• **SERVICES** – The County Cooperative Extension office has information and instruction forms to have your soil tested. UMASS Cooperative Extension Soil Analysis lab tests for soil pH and complete soil analysis. Pressure gauge tests for home canners are conducted at the County Extension office.

• **EDUCATIONAL PROGRAMS** – A wide variety of teacher training workshops, lectures and on-site field demonstrations are conducted. 200 key county agencies receive a monthly mailing listing local Cooperative Extension activities.

• **AFFILIATIONS** – 4-H Farley Outdoor Education Center is a non-profit regional ACA accredited camp run by a Board of Directors representing 4-H in SE Massachusetts. Information on this facility can be obtained from the Plymouth County Cooperative Extension office.

## **ADVISORY BOARDS(S) AND TRUSTEES**

Some key groups that oversee the work of Cooperative Extension are as follows:

### **Board of Trustees:**

Plymouth County Cooperative Extension programs and budget are reviewed by a 9-member Board. They are appointed by Plymouth County Commissioners. Members serving in 1993 were:

County Commissioner Robert Stone - Whitman

John Burnett, Jr. - Whitman

William Remes - Carver

Joseph “Mal” Denly - Brockton

Matthew Striggles - Bridgewater

Dorothy Dwyer - Norwell

Lenore Swanson - Plympton

Edward Nicolas - Plymouth

John Weckbacher - Abington

### **County 4-H Advisory Council:**

The active county 4-H program looks to a 9-member advisory group to assist with fundraising, program reviews and promotion. They are appointed by the Plymouth County Board of Trustees.

Charles Smith, Chm. - E. Bridgewater

Lindsay Blake - Duxbury

Linda Ransom - Hanson

Carol Holloway - Halifax

Patricia Schembari - Hanover

Sherri Jacobs - Halifax

Deborah Dimonis - Brockton

One Vacancy

Janice Strojny - Kingston

### **Town Directors:**

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are: James Franey, Abington; Richard Wyman, Bridgewater; Dorothy Angley, Carver; Eileen Rawson, Duxbury; Ed Smith, East Bridgewater; Russell Sturtevant, Halifax; Leander B.



Nichols, Hanover; Robert Haviland, Hingham; Jean Catto, Lakeville; George Fraser, Kingston; John North, Marshfield; James Archer, Marion; David Blanchard, Middleboro; E. Dana Cashin, Norwell; Brian Baragwanath, Pembroke; Edward Kierstead, Plympton; Georgia Chamberlain, Rochester; Jerrilyn Quinlan, Scituate; Clifford Carlson, West Bridgewater and Leon Millett, Jr., Whitman.

**Members of the County Staff:**

Mary M. McBrady, County Extension Director  
Marjorie A. Mahoney, Extension Specialist, 4-H Youth Development  
Robert O. Mott, Extension Specialist, 4-H Youth Development  
Mary "Liz" O'Donoghue, Extension Specialist, Nutrition and Family Life  
Deborah C. Swanson, Extension Specialist, Landscape and Nursery  
Betty Ann Francis, Head Administrative Clerk

**Staff funded by Federal or State Program Grants:**

Andrea B. Gulezian, Nutrition Education Program Supervisor  
Agnes Smith, Special Program Coordinator  
Maria Pique, Nutrition Educator  
Joyce Rose, Nutrition Educator  
Faith Burbank, Extension Specialist, Water Quality  
Anita Sprague, Senior Clerk

Town Report Submitted by

Mary M. McBrady, *County Director*  
January 1994

## Report of the Industrial Development Commission

*NOTE: Established under Article 27 at Town Meeting on March 16, 1968 under provisions of Chapter 40, Section 8A.5 to 15 members appointed by Selectmen for 5 year terms.*

Following reactivation of the (IDC) Industrial and Development Commission in December of 1992, the Carver IDC has worked diligently to promote the Town's economic development and continues to encourage the creation and growth of local businesses and commercial/industrial and agricultural activity.

Tasks accomplished this year are:

- Joint 5 town Local Partnership activated on Route 44.
- Established (EDIC) Town Meeting vote May 18, 1993 Economic and Industrial Development Corporation, Chapter 121C.
- Successful Economic Development training for members with SRPEDD.
- Strongly supported the activation of participating representatives to the (SRPEDD) Southeastern Regional Planning and Economic Development District from the Town of Carver.
- Establishment of local concensus building process called the Carver Cracker Barrel.
- Coordinating the community action statements submitted to the state office of Communities and Development (EOCD) on August 1, 1993.
- Support and coordinated the efforts to form the 15 member Local Partnership program for the Town of Carver under the guidelines of (EOCD).
- Continues to support the continuation of a Railroad Park in the Town of Carver.
- Supported the establishment of the 25,000 loan program for local businesses through (SBA) Small Business Administration and (SEED) Southeastern Economic Development Corporation.

Respectfully submitted,

David G. Knight, Chairman  
Ed Koslowsky, Vice Chairman  
Joe Day  
Phil Harlow  
Ron DeLano  
Thomas Donahue  
Renaldo Oliveira  
Sally Scanlon  
Betsy Shaw  
William Soule  
Roger Wolcott  
Paul Kelly



## Report of the Superintendent of Schools

In September 1993, Carver Teachers met for the first time ever as a unified pre-school through grade twelve school district! Deregionalization went into effect on 7/1/93 and the effects have been realized with significant additions of teachers, programs and administrators to the entire school system.

Patrick Meagher, our first Business Manager, brings his expertise in fiscal matters and is working with Selectmen to review the town's insurance programs to maximize coverage and reduce costs. Christopher Wiles joined our school district as Director of Media/Technology. He is sharing his expertise in computer technology with the town-wide computer committee and computer system with state-of-the-art technology at a significant cost savings. Penny Scott, our new Director of Pupil Personnel Services will continue our school district's policy on inclusionary practices by expanding this philosophy into our secondary school setting.

This past year has been a very exciting year for Carver Public Schools. Our accomplishments have been multiple. In addition to facing the significant challenges of deregionalization, we encountered the demands of a sweeping Education Reform Act enacted by the state legislature only months before this school year began. We met our challenges with vigor and have dynamic plans for the future.

A Strategic Planning Committee of 30 individuals, with an interest in the future of our schools, has been meeting for over a year. Mission and Belief Statements have been formulated to assist us in producing a blueprint for a five-year improvement plan. Within our schools each building has formed a School Council to advise principals and school committee of school improvement needs. Each council is comprised of a principal, teachers, support staff, parents and community members. We have undertaken a complete shift in school governance with the introduction of Quality Management. Throughout the past year, teachers, school committee members, parents and administrators have received considerable training in quality management. Our goal is to become a quality system that fosters shared decision making and is dedicated to the process of continuous improvement.

We are very proud of our school district's accomplishments over the past year. Our achievement test results remain consistent with teacher performance standards for students reflecting above grade level in all grades tested. 82% of our high school graduates this year chose to further their education at either a two or four year college, or nursing school. Our high school guidance department will be completing a comprehensive 5-year follow-up of graduates next May.

There are many activities connected to community life that continue annually including safety programs provided by police and fire departments, field trips to town hall to observe town government in action, programs conducted by the animal control officer, our Thanksgiving Day food drive and visits to the elderly at the Atwood House at Christmas time. We have a rich tradition of including our community and its leaders in the education process for our students.

We have accomplished much over the short period of one year. The primary school has been completely restored after a year-long process of complex insurance claims and allegations of air quality issues. We have moved beyond those problems and have enacted a planning process to fully restore books lost to water damage in our Instructional Media Center. The primary school multi-age program has had a highly

successful first year and plans are underway to continue and expand that program to grades 3 through 5. For the first time in our district's history, we are offering an after-school program for students in all schools. We have also started an adult education program that far exceeded our expectations, and planning is underway to significantly increase course offerings next year. Our school district is fortunate to have a rich tradition in parental interest and contributions to our students. School volunteers throughout our school provide the ultimate sacrifice for their children, *their time*.

The athletic program at Carver High School continues to provide excitement and stimulate school pride for our students. Coach Chuck Green and the Lady Crusaders won their second consecutive *State Softball Championship*. The wrestling team coached by Kevin Farrell and David Vining won their first *State Championship* along with several other awards. Coach Farrell was voted "*Division II Coach of the Year*". Athletics in Carver provide a sense of pride to students along with valuable lessons in team work, fair play and the individual responsibility to do the best you can whether you win or not.

As we look toward next year, there is excitement and district-wide planning to ensure that our joint accomplishments will continue. A district-wide curriculum advisory committee has been formed to assist in the continuing process of curriculum revision. The Carver School Committee has recently voted to actively seek a school addition to help relieve over-crowding in our elementary schools and to meet the demands of an increasing school enrollment. The Carver School Committee, school staff, parents of our students and interested community residents have all worked together to maximize opportunities for students of Carver Public Schools. A primary goal for the coming year is to make each year a better year for our students than the year before. With continued community support, we will reach this goal, year after year.

Respectfully submitted,

Dr. Martin T. Hanley,  
*Superintendent of Schools*

# Report of the Tax Collector

## PROPERTY TAX

|                        | Outstanding<br>July 1, 1992 | Assessors<br>Commitments | Refunds &<br>Transfers | Payments to<br>Treasurer | Tax<br>Titles | Abatements<br>Adj. and<br>Transfers | Outstanding<br>June 30, 1993 |
|------------------------|-----------------------------|--------------------------|------------------------|--------------------------|---------------|-------------------------------------|------------------------------|
| 1989 Personal Property | \$ 14,728.49                | --                       | --                     | --                       | --            | \$14,728.49                         | --                           |
| 1990 Personal Property | 18,848.02                   | --                       | \$ 19.66               | --                       | --            | 1,771.45                            | \$17,096.23                  |
| 1991 Personal Property | 25,051.88                   | --                       | 16.01                  | \$ 868.00                | --            | 2,158.95                            | 22,040.94                    |
| 1992 Personal Property | 34,646.10                   | --                       | 723.36                 | 4,438.51                 | --            | 2,195.98                            | 28,734.97                    |
| 1993 Personal Property | --                          | \$443,872.62             | 122.50                 | 413,626.60               | --            | 651.70                              | 29,716.82                    |
| 1983 Real Estate       | 1,102.54                    | --                       | --                     | --                       | --            | 1,102.54                            | --                           |
| 1984 Real Estate       | 887.69                      | --                       | --                     | --                       | --            | 887.69                              | --                           |
| 1985 Real Estate       | 1,421.03                    | --                       | --                     | --                       | --            | 1,421.03                            | --                           |
| 1986 Real Estate       | 2,721.20                    | --                       | --                     | --                       | --            | 2,721.20                            | --                           |
| 1987 Real Estate       | 1,755.79                    | --                       | --                     | --                       | --            | 1,755.79                            | --                           |
| 1988 Real Estate       | (61,384.75)                 | --                       | 61,384.75              | --                       | --            | --                                  | --                           |
| 1989 Real Estate       | (1,866.32)                  | --                       | 4,568.56               | --                       | --            | 7,465.19                            | (4,762.95)                   |
| 1990 Real Estate       | (66,037.47)                 | --                       | 79,976.53              | --                       | --            | 7,079.40                            | 6,859.66                     |
| 1991 Real Estate       | (24,170.96)                 | --                       | 60,100.55              | 4,625.37                 | --            | 47,005.17                           | (15,700.95)                  |
| 1992 Real Estate       | 981,935.13                  | --                       | 33,258.05              | 477,487.79               | 513,509.90    | 20,515.58                           | 3,679.91                     |
| 1993 Real Estate       | --                          | 8,175,987.18             | 651.81                 | 7,260,660.89             | --            | 127,026.81                          | 788,951.29                   |
|                        | \$929,638.37                | \$8,619,859.80           | \$240,821.78           | \$8,161,707.16           | \$513,509.90  | \$238,486.97                        | \$876,615.92                 |

**MOTOR VEHICLES AND TRAILER EXCISE**

|           |              |              |             |              |             |             |
|-----------|--------------|--------------|-------------|--------------|-------------|-------------|
| 1986 Levy | \$ 7,823.77  | --           | --          | --           | \$ 7,823.77 | --          |
| 1987 Levy | 11,064.10    | --           | --          | --           | 11,064.10   | --          |
| 1988 Levy | 20,452.54    | --           | --          | --           | 20,452.54   | --          |
| 1989 Levy | 26,884.84    | --           | \$ 6,822.10 | --           | 20,062.74   | --          |
| 1990 Levy | 25,051.87    | --           | 9,004.81    | --           | 176.25      | \$15,870.81 |
| 1991 Levy | 27,104.66    | \$ 756.25    | \$1,449.64  | 16,826.97    | 1,574.27    | 10,909.31   |
| 1992 Levy | 48,081.56    | 130,257.95   | 4,165.23    | 151,239.73   | 26,358.37   | 4,906.64    |
| 1993 Levy | --           | 413,416.53   | 884.35      | 356,812.09   | 11,847.73   | 45,641.06   |
|           | \$166,463.34 | \$544,430.73 | \$6,499.22  | \$540,705.70 | \$99,359.77 | \$77,327.82 |

Alan I. Dunham, *Collector of Taxes*

# Report of the Town Accountant

To the Honorable Board of Selectmen:

I hereby submit the annual report of the Town Accountant for the Fiscal Year ended June 30, 1993.

Respectfully submitted,

M. J. Sylvia, Jr.

## GENERAL REVENUE

### Taxes:

|                   |                     |                |
|-------------------|---------------------|----------------|
| Personal Property | \$ 418,163.89       |                |
| Real Estate       | <u>7,659,515.50</u> |                |
|                   |                     | \$8,077,679.39 |

|           |  |            |
|-----------|--|------------|
| Tax Liens |  | 180,215.27 |
|-----------|--|------------|

|             |  |            |
|-------------|--|------------|
| M.V. Excise |  | 544,452.88 |
|-------------|--|------------|

|                    |  |            |
|--------------------|--|------------|
| Penalty & Interest |  | 131,693.57 |
|--------------------|--|------------|

|                  |  |           |
|------------------|--|-----------|
| In Lieu of Taxes |  | 78,490.30 |
|------------------|--|-----------|

### Fees:

|                            |            |  |
|----------------------------|------------|--|
| Assessors                  | \$ 881.00  |  |
| Town Clerk                 | 6,737.63   |  |
| Zoning Board               | 2,390.00   |  |
| Conservation Commission    | 452.50     |  |
| Dog Fees                   | 85.00      |  |
| Board of Health            | 18,129.00  |  |
| Cemetery Fees              | 6,237.50   |  |
| Nurse Fees                 | 85,055.49  |  |
| Landfill Fees              | 202,330.00 |  |
| Regional Landfill          | 120,707.65 |  |
| Planning Board             | 1,260.00   |  |
| Municipal Liens            | 18,290.58  |  |
| D.P.W. Road Opening        | 225.00     |  |
| Invitation to Bid          | 20.00      |  |
| Deputy Collector           | 242.00     |  |
| Historic Commission Filing | 60.00      |  |
| Police Reports             | 1,156.50   |  |
| Police Miscellaneous       | 1,398.00   |  |
| Police Off-Duty Charges    | 5,563.61   |  |
| Trailer Park Fees          | 110,709.00 |  |

|                             |                  |              |
|-----------------------------|------------------|--------------|
| Miscellaneous Fees          | <u>1,561.94</u>  | 583,492.40   |
| Licenses & Permits:         |                  |              |
| Alcoholic Beverages         | 11,050.00        |              |
| Car Dealers                 | 3,100.00         |              |
| Weights & Measures          | 1,460.00         |              |
| Marriage Intentions         | 720.00           |              |
| Building Permits            | 35,613.56        |              |
| Gas Permits                 | 2,377.00         |              |
| Electrical Permits          | 5,548.00         |              |
| Plumbing Permits            | 3,741.00         |              |
| Food Establishments         | 1,150.00         |              |
| Privilege Stickers          | 5,720.00         |              |
| Amusement Devices           | 650.00           |              |
| Other Licenses              | <u>1,547.00</u>  | 72,676.56    |
| Fines:                      |                  |              |
| Library                     | 1,845.20         |              |
| Parking                     | 5,183.81         |              |
| Court                       | 9,893.00         |              |
| Dog Violations              | 875.00           |              |
| Civil M.V. Infractions      | 9,200.00         |              |
| Registry                    | <u>15,210.00</u> | 42,207.01    |
| Receipts from State:        |                  |              |
| Loss of Taxes - Elderly     | 19,500.00        |              |
| Abatements - Blind/Veterans | 3,501.00         |              |
| School Aid - Chapter 70     | 973,828.00       |              |
| School Aid - Chapter 71     | 93,888.00        |              |
| Regional Bus Transportation | 130,956.10       |              |
| School Construction         | 193,313.00       |              |
| Lottery/Beano               | 496,322.00       |              |
| Highway - Chapter 81        | 83,277.00        |              |
| Veterans' Benefits          | 6,268.69         |              |
| Highway Construction        | 27,761.00        |              |
| Police Career Incentive     | 17,765.00        |              |
| Veterans' Reimbursement     | 11,430.74        |              |
| Abestos Reimbursement       | <u>45,781.00</u> | 2,103,591.53 |
| Miscellaneous Revenue:      |                  |              |
| Earnings on Investment      | 24,889.51        |              |
| Sale - Surplus Equipment    | 851.00           |              |
| Cable T.V.                  | 1,086.00         |              |



|                               |                   |
|-------------------------------|-------------------|
| School - Misc. Revenue        | 1,589.00          |
| Unidentified Receipts         | 20.00             |
| Miscellaneous Revenue         | 1,281.18          |
| Principal BAN                 | 698,650.00        |
| Transfer from Special Revenue | <u>118,712.22</u> |

847,078.91  
\$12,661,577.82

Total General Revenue

**SCHOOL LUNCH PROGRAM**

|                 |                  |
|-----------------|------------------|
| Local Receipts  | 112,028.34       |
| Other Revenue   | 729.57           |
| State & Federal | <u>70,474.45</u> |

183,232.36

**HIGHWAY IMPROVEMENT**

State

239,572.98

**SCHOOL GRANTS**

|                             |                 |
|-----------------------------|-----------------|
| Chapter I                   | 112,630.00      |
| Chapter II                  | 6,456.00        |
| Early Childhood             | 22,540.00       |
| Parent/School Communication | 783.00          |
| P.L. 89-313                 | 25,375.00       |
| P.L. 94-142                 | 75,833.00       |
| EEO Educational Opportunity | 360,311.50      |
| Math/Science Improvement    | 4,079.00        |
| Understanding/Sensitivity   | 2,437.00        |
| Drug Free Schools           | 8,190.96        |
| Project Expand/Per Pupil    | 133,500.00      |
| Pre-Referral Project        | <u>4,500.00</u> |
|                             | 756,635.46      |

**TOWN GRANTS**

|                                  |           |
|----------------------------------|-----------|
| Blizzard 92 FEMA Grant           | 6,381.00  |
| Storm 10/30/91 FEMA Grant        | 813.00    |
| Library - LSCA Title I           | 3,242.00  |
| C.O.A. Maxim Foundation          | 8,000.00  |
| C.O.A. MSCP Grant                | 23,025.00 |
| C.O.A. FY 93 Formula Grant       | 3,006.00  |
| C.O.A. Service Incentive Program | 2,000.00  |
| C.O.A. Nutrition Grant           | 25,260.88 |
| Mun. Equalization Grant          | 11,837.17 |
| Local Arts Council               | 3,046.00  |

|                        |                  |
|------------------------|------------------|
| State Primary Election | 860.00           |
|                        | <u>87,471.05</u> |

**RECEIPTS RESERVED FOR APPROPRIATION**

|                        |                  |
|------------------------|------------------|
| Wetlands Protection    | 782.50           |
| Ambulance Fund         | 98,538.22        |
| Sale of Lots - Central | 1,375.00         |
| Sale of Lots - Union   | 62.50            |
| County Dog Fund        | <u>27,081.22</u> |
|                        | 127,839.44       |

**REVOLVING FUNDS**

|                                  |               |
|----------------------------------|---------------|
| Non-Resident Foster Care Tuition | 13,679.68     |
| C.O.A. GATRA Transportation      | 30,875.46     |
| Physical Therapy                 | 61,830.04     |
| Insurance Proceeds - Under 20M   | 35,880.81     |
| Insurance Proceeds - Over 20M    | 261,449.00    |
| Restitutions                     | 296.00        |
| School - Use of Buses            | <u>425.00</u> |
|                                  | 404,435.99    |

**OTHER SPECIAL REVENUE**

|                                  |              |
|----------------------------------|--------------|
| Home Health Aide                 | 59,512.01    |
| G.J.C. School/Storage Gift       | 15,000.00    |
| Police Gift/Drug Account         | 1,833.62     |
| Civil Defense Training - B.E.    | 19,232.63    |
| Asst. Civil Def. Director - B.E. | 1,807.15     |
| Community Education Fund         | 1,800.00     |
| Police - Pur. Computer System    | 3,770.50     |
| Union Cemetery Gift              | <u>15.00</u> |
|                                  | 102,970.91   |

**WATER-ENTERPRISE**

|           |          |
|-----------|----------|
| Water A/R | 3,615.33 |
|-----------|----------|

**NON-EXPENDABLE TRUST FUNDS**

|                  |                 |
|------------------|-----------------|
| Perpetual Care   | 100.00          |
| Central Cemetery | <u>2,425.00</u> |
|                  | 2,525.00        |

**EXPENDABLE TRUSTS**

|          |                 |
|----------|-----------------|
| Interest | 6,329.74        |
|          | <u>6,329.74</u> |

**OTHER TRUST FUNDS**

|                                    |              |
|------------------------------------|--------------|
| Post War Rehabilitation (Interest) | 88.75        |
| Stabilization (Interest)           | <u>55.37</u> |
|                                    | 144.12       |

**AGENCY FUND**

|                           |                 |
|---------------------------|-----------------|
| Sporting Licenses         | 8,681.75        |
| Dog Licenses              | 7,152.75        |
| Police - Off-Duty Details | 70,925.34       |
| Tax Collector's Fees      | 14,741.84       |
| Bus Drivers - Off-Duty    | <u>6,796.92</u> |
|                           | 108,298.60      |

**BALANCE SHEET**

|                     |                     |
|---------------------|---------------------|
| Withholdings        | 1,903,186.68        |
| Subdivisions        | 50,565.00           |
| Site Plan Review    | 160.00              |
| Expenditure Refunds | 6,740.65            |
| B.A.N.'s Payable    | 1,106,000.00        |
| R.A.N.'s Payable    | <u>1,080,000.00</u> |
|                     | <u>4,146,652.33</u> |
| <br>TOTAL REVENUE   | <br>\$18,824,827.27 |

## GENERAL FUND EXPENDITURES

|                             | Appropriation<br>and Transfers | Expenditures<br>and Transfers | Balance   |
|-----------------------------|--------------------------------|-------------------------------|-----------|
| Moderator                   | \$ 200.00                      | \$ 145.00                     | \$ 55.00  |
| Selectmen                   | 12,100.00                      | 11,837.83                     | 262.17    |
| Admin. Assistant            | 26,518.77                      | 26,518.77                     | -0-       |
| Unclassified                | 19,056.98                      | 19,014.98                     | 42.00     |
| Engineering I.M.A.          | 9,902.00                       | -0-                           | 9,902.00  |
| Numbering Buildings         | 248.63                         | -0-                           | 248.63    |
| Cost of Living - Non-Union  | 11,088.68                      | 11,063.39                     | 25.29     |
| Finance Committee           | 1,238.32                       | 1,238.32                      | -0-       |
| Reserve Fund                | 94,000.00                      | 91,792.58                     | 2,207.42  |
| Accountant - Clerical       | 23,837.54                      | 23,837.54                     | -0-       |
| Accountant - Operating      | 18,015.00                      | 17,438.79                     | 576.21    |
| Assessors - Salaries        | 4,500.00                       | 4,290.00                      | 210.00    |
| Assessors - Admin. Assist.  | 23,603.29                      | 23,603.20                     | .09       |
| Assessors - Clerical        | 22,938.74                      | 22,917.85                     | 20.89     |
| Assessors - Operating       | 7,680.00                       | 7,026.61                      | 653.39    |
| Assessors - Revaluation     | 67,200.00                      | 66,333.37                     | 866.63    |
| Assessors - Law Account     | 3,000.00                       | -0-                           | 3,000.00  |
| Treasurer - Salary          | 13,481.34                      | 13,481.34                     | -0-       |
| Treasurer - Clerical        | 23,837.54                      | 23,837.54                     | -0-       |
| Treasurer - Operating       | 17,148.46                      | 17,148.46                     | -0-       |
| Equip. Bond Registration    | 550.00                         | 550.00                        | -0-       |
| Loan Disclosure Cost        | 20,000.00                      | 20,000.00                     | -0-       |
| Heating Bond - Registration | 250.00                         | 250.00                        | -0-       |
| Collector - Salary          | 15,909.69                      | 15,909.69                     | -0-       |
| Collector - Clerical        | 34,419.16                      | 34,419.16                     | -0-       |
| Collector - Operating       | 13,385.36                      | 13,385.36                     | -0-       |
| Tax Title Expense           | 11,170.00                      | 1,170.00                      | 10,000.00 |
| Law Account                 | 57,693.10                      | 57,693.10                     | -0-       |
| Computer - Maintenance      | 30,000.00                      | 29,895.92                     | 104.08    |
| Computer - Operating        | 7,000.00                       | 5,943.19                      | 1,056.81  |
| Town Clerk - Salary         | 26,192.60                      | 26,192.60                     | -0-       |
| Town Clerk - Clerical       | 35,067.74                      | 35,067.74                     | -0-       |
| Town Clerk - Operating      | 2,418.77                       | 2,418.77                      | -0-       |
| Elections & Registration    | 18,565.65                      | 18,565.65                     | -0-       |
| Conservation - Operating    | 1,100.00                       | 33.00                         | 1,067.00  |
| Planning Board - Salaries   | 2,358.00                       | 2,358.00                      | -0-       |
| Planning Board - Operating  | 1,850.00                       | 1,228.01                      | 621.99    |
| Zoning Board - Operating    | 1,500.00                       | 1,472.00                      | 28.00     |
| Industrial Dev. Comm.       | 100.00                         | 93.00                         | 7.00      |
| Parking Clerk - Operating   | 500.00                         | -0-                           | 500.00    |
| Town Hall - Clerical        | 21,635.58                      | 21,635.58                     | -0-       |
| Town Hall - Clerical Asst.  | 7,073.89                       | 3,654.84                      | 3,419.05  |

|                                 |              |              |           |
|---------------------------------|--------------|--------------|-----------|
| Town Hall - Operating           | 12,000.00    | 11,730.37    | 269.63    |
| Custodial - Salaries            | 20,550.67    | 17,988.78    | 2,561.89  |
| Marcus Atwood Maint.            | 9,000.00     | 7,842.31     | 1,157.69  |
| Municipal Fuel                  | 20,000.00    | 18,493.05    | 1,506.95  |
| Office Equip. - Town Bldg.      | 1,062.78     | 379.95       | 682.83    |
| Unpaid Bills - Prior Years      | 119.00       | -0-          | 119.00    |
| Town Audit                      | 12,750.00    | 12,750.00    | -0-       |
| Police Salaries                 | 493,822.68   | 489,327.04   | 4,495.64  |
| Police - Overtime               | 58,634.26    | 56,860.39    | 1,773.87  |
| Police - Court Time             | 16,808.00    | 16,039.73    | 768.27    |
| Police - Operating              | 36,000.00    | 35,797.45    | 202.55    |
| Police/Fire Dispatchers         | 132,344.30   | 132,341.30   | 3.00      |
| Police/Fire Maintenance         | 14,283.81    | 14,283.81    | -0-       |
| Pur. Cruiser - Art. 36          | 19,000.00    | 17,932.00    | 1,068.00  |
| Fire Chief - Salary             | 42,606.17    | 42,606.12    | .05       |
| Fire - Salaries                 | 42,465.34    | 41,303.14    | 1,162.20  |
| Fire - Deputy Salary            | 4,080.00     | 4,080.00     | -0-       |
| Fire - Operating                | 32,000.00    | 31,807.57    | 192.43    |
| Fire - Dispatcher               | 33,551.16    | 33,354.84    | 196.32    |
| Pur. Brushbreaker               | 47,000.00    | 45,000.00    | 2,000.00  |
| Pur. Fire Cruiser               | 19,402.00    | -0-          | 19,402.00 |
| S. Carver Fire Bldg. Comm.      | 725.00       | -0-          | 725.00    |
| Fire - Pur/Maint. Sm. Equip.    | 3,500.00     | 3,500.00     | -0-       |
| Public Prosecutor               | 9,671.59     | 9,491.76     | 179.83    |
| Ambulance                       | 60,312.80    | 58,199.62    | 2,113.18  |
| Ambulance - Pur. Equipment      | 4,938.01     | 3,488.97     | 1,449.04  |
| Ambulance - Maint./Equip.       | 10,917.11    | 6,116.83     | 4,800.28  |
| Ambulance - Lease Payment       | 9,000.00     | 9,000.00     | -0-       |
| Building Inspector - Salary     | 31,916.96    | 31,601.96    | 315.00    |
| Building Inspector - Asst.      | 3,960.85     | 3,960.84     | .01       |
| Building Inspector - Clerical   | 3,718.00     | 3,689.40     | 28.60     |
| Building Inspector - Oper.      | 2,712.57     | 2,712.57     | -0-       |
| Building Inspector - Demolition | 12,000.00    | -0-          | 12,000.00 |
| Plumbing/Gas Inspector          | 5,200.00     | 4,803.53     | 3,967.47  |
| Weights & Measures              | 3,000.00     | 2,400.00     | 600.00    |
| Wire Inspector                  | 9,300.00     | 4,333.34     | 4,966.66  |
| Civil Defense                   | 1,746.00     | 994.67       | 751.33    |
| Dog Officer - Salary            | 13,080.74    | 13,080.74    | -0-       |
| Dog Officer - Operating         | 16,244.87    | 16,057.16    | 187.71    |
| Animal Control                  | 27,781.41    | 27,781.41    | -0-       |
| Tree Warden                     | 2,875.00     | 2,857.02     | 17.98     |
| Insect & Pest Control           | 250.00       | 183.35       | 66.65     |
| Public Safety                   | 3,076.92     | 3,076.92     | -0-       |
| School & Vocational             | 3,525,353.00 | 3,525,310.55 | 42.45     |
| Carver Rep. Region              | 3,157.03     | 1,856.00     | 1,301.03  |

|                                  |              |              |              |
|----------------------------------|--------------|--------------|--------------|
| School - Repair/Handicap         | 527,770.50   | 468,170.87   | 59,599.63    |
| P.C. Regional Assessment         | 3,329,226.00 | 3,329,226.00 | -0-          |
| Regional Voc. Assessment         | 561,053.74   | 561,053.74   | -0-          |
| Regional Teachers Deferral       | -0-          | 165,778.00   | (165,778.00) |
| Reg. Bus Transportation          | 135,000.00   | 134,851.62   | 148.38       |
| Public Works - Salary            | 1,500.00     | 1,500.00     | -0-          |
| Public Works - Operating         | 1,200.00     | 1,187.75     | 12.25        |
| D.P.W. Machinery                 | 15,000.00    | 14,929.35    | 70.65        |
| Superintendent - Salary          | 38,197.70    | 38,197.28    | .42          |
| D.P.W. - Salaries                | 211,372.97   | 207,270.16   | 4,102.81     |
| D.P.W. - Overtime                | 2,150.00     | 2,149.70     | .30          |
| Highway - Operating              | 14,260.00    | 13,500.00    | 760.00       |
| Salt Shed                        | 825.00       | 814.48       | 10.52        |
| Oiling & Paving                  | 60,000.00    | 58,611.79    | 1,388.21     |
| Drainage                         | 11,500.00    | 11,089.97    | 410.03       |
| Private Ways                     | 10,000.00    | 9,961.35     | 38.65        |
| Line Painting                    | 5,000.00     | 4,999.21     | .79          |
| Lease/Pur. Backhoe               | 8,038.85     | 8,038.35     | .50          |
| Purchase Chipper                 | 25,000.00    | 16,850.00    | 8,150.00     |
| Pur. Cab/Chassis                 | 35,000.00    | 34,716.00    | 284.00       |
| Pur. Truck - 1 Ton               | 25,000.00    | 20,991.00    | 4,009.00     |
| Acquisition Baca Property        | 350,000.00   | 350,000.00   | -0-          |
| D.P.W. New Equipment             | 1,638.00     | -0-          | 1,638.00     |
| Snow - Operating                 | 35,000.00    | 69,372.55    | (34,372.55)  |
| Snow - Overtime                  | 9,500.00     | 29,441.58    | (19,941.58)  |
| Street Lighting                  | 57,148.42    | 57,148.42    | -0-          |
| Street Sweeping                  | 5,000.00     | 4,992.49     | 7.51         |
| Water Main - Green/Ply. St.      | 60,000.00    | -0-          | 60,000.00    |
| Cemeteries                       | 2,420.00     | 2,332.74     | 87.26        |
| Cemeteries - Perp. Care          | 5,193.42     | 5,193.42     | -0-          |
| Special Cemeteries               | 3,000.00     | 2,961.11     | 38.89        |
| Resurface Road - Center Cem.     | 2,228.53     | 560.00       | 1,668.53     |
| Resurface Road - Lakenham        | 3,000.00     | 2,640.00     | 360.00       |
| Land Damages - Pine St.          | 105,960.00   | -0-          | 105,960.00   |
| Land Damages - Wareham           | 204.00       | -0-          | 204.00       |
| Land Damages - High/Spring       | 4.00         | -0-          | 4.00         |
| Land Damages - Seipet            | 2.00         | -0-          | 2.00         |
| Land Damages - Tremont           | 27.00        | -0-          | 27.00        |
| Land Damages - S. Meadow 1343    | 13.43        | -0-          | 13.43        |
| Land Damages - S. Meadow 1384    | 2,079.00     | -0-          | 2,079.00     |
| Land Damages - Holmes            | 32.00        | -0-          | 32.00        |
| Land Damages - Meadow            | 2.88         | -0-          | 2.88         |
| Land Damages - Route 58          | 5,437.00     | -0-          | 5,437.00     |
| Land Damages - Tremont 1318      | 285.00       | -0-          | 285.00       |
| Land Damages - Indian St.        | 43.00        | -0-          | 43.00        |
| Ln. Dam. - Ply. Ctr. & Gates St. | 35,000.00    | -0-          | 35,000.00    |
| Gasoline                         | 109,823.95   | 109,823.95   | -0-          |



|                             |            |            |           |
|-----------------------------|------------|------------|-----------|
| Health - Salaries           | 4,550.00   | 4,548.00   | 2.00      |
| Health - Clerical           | 11,467.52  | 11,467.52  | -0-       |
| Health - Operating          | 3,124.24   | 3,094.24   | 30.00     |
| N. Carver Landfill Suit     | 22,379.82  | 22,379.82  | -0-       |
| Health Officer              | 11,650.00  | 10,861.33  | 788.67    |
| Public Nurse - Salaries     | 66,534.48  | 63,921.43  | 2,613.05  |
| Public Nurse - Clerical     | 14,120.58  | 14,086.80  | 33.78     |
| Public Nurse - Operating    | 11,780.00  | 11,773.82  | 6.18      |
| Home Health Aide            | 12,235.24  | 10,280.61  | 1,954.63  |
| Medicare Payback            | 2,570.44   | -0-        | 2,570.44  |
| C.O.A. - Salaries           | 31,691.97  | 31,691.41  | .56       |
| C.O.A. - Clerical           | 16,225.43  | 16,225.02  | .41       |
| C.O.A. - Operating          | 6,838.00   | 6,827.78   | 10.22     |
| Veterans - Operating        | 6,200.00   | 6,034.80   | 165.20    |
| Veterans - Benefits         | 20,000.00  | 16,918.00  | 3,082.00  |
| S. Shore Women's Center     | 500.00     | 500.00     | -0-       |
| Ply. Cty. Rape Crisis Ctr.  | 500.00     | 500.00     | -0-       |
| Handicap Commission         | 100.00     | -0-        | 100.00    |
| Coalition for Homeless      | 500.00     | 500.00     | -0-       |
| Library - Salaries          | 56,786.37  | 56,786.37  | -0-       |
| Library - Operating         | 38,783.43  | 38,783.43  | -0-       |
| Library - Shelving          | 902.10     | 753.95     | 148.15    |
| Recreation Committee        | 5,300.00   | 4,708.34   | 591.66    |
| Parks - Operating           | 3,850.00   | 3,764.58   | 85.42     |
| Earth Removal Operating     | 100.00     | -0-        | 100.00    |
| Capital Outlay Committee    | 150.00     | 87.98      | 62.02     |
| Historical Commission       | 100.00     | -0-        | 100.00    |
| Historical District Comm.   | 300.00     | 287.68     | 12.32     |
| Historical Booklets         | 715.00     | -0-        | 715.00    |
| Aid to Agriculture          | 175.00     | 175.00     | -0-       |
| Debt - School Bonds         | 135,000.00 | 135,000.00 | -0-       |
| Debt - Equipment Bond       | 50,000.00  | 50,000.00  | -0-       |
| State House Notes 8/15/88   | 35,000.00  | 35,000.00  | -0-       |
| Debt - Heating System       | 75,000.00  | 75,000.00  | -0-       |
| Interest - School Bonds     | 18,900.00  | 18,900.00  | -0-       |
| Interest - Equip. Bond      | 1,475.00   | 1,475.00   | -0-       |
| Interest - Heating System   | 25,670.00  | 25,670.00  | -0-       |
| Interest - State Hse. Notes | 3,528.00   | 3,528.00   | -0-       |
| Interest - Temporary Loans  | 45,000.00  | 37,504.04  | 7,495.96  |
| Premium on Bond             | 537.00     | -0-        | 537.00    |
| Regional Refuse Assess.     | 80,725.32  | 80,725.32  | -0-       |
| S.R.P.E.D.                  | 1,588.50   | 1,588.50   | -0-       |
| Plymouth County Retirement  | 261,952.00 | 261,952.00 | -0-       |
| Workmen's Comp. Insurance   | 155,000.00 | 115,943.00 | 39,057.00 |
| Employee's Unemp. Comp.     | 20,000.00  | 13,903.35  | 6,096.65  |
| Municipal Insurance         | 131,000.00 | 130,983.25 | 16.75     |

# Town of Carver Balance Sheet June 30, 1993

## Assets

|                            |              |
|----------------------------|--------------|
| Cash                       | 1,265,886.15 |
| Personal Property          | 97,588.96    |
| Real Estate                | 779,026.96   |
| Tax Liens                  | 1,231,270.89 |
| M.V. Excise                | 77,327.82    |
| Due from Expendable Trusts | 753.00       |
| Due from Commonwealth      | 1,639.50     |
| Tax Foreclosures           | 346.53       |
| Amounts Provided - BAN's   | 26,000.00    |
| Teacher's Deferral         | 340,778.00   |
| Appropriation Deficits     | 54,314.13    |
| Over/Under Assessments     | 7,826.00     |
| Unprovided Abatements      | 6,946.30     |

## General Fund

|                                 |              |
|---------------------------------|--------------|
| Allowance for Abatements        | 515,443.38   |
| Withholdings                    | 180,560.24   |
| Due to Non-Expendable Trusts    | 15,850.00    |
| Due to Expendable Trusts        | 20.00        |
| Due to Taxpayers - Fiscal 1988  | 61,384.75    |
| Due to Taxpayers - Fiscal 1990  | 78,205.08    |
| Undistributed Receipts          | 3,940.19     |
| Abandoned Property              | 2,681.60     |
| Excess - Land of Low Value Sale | 902.00       |
| Zoning Board Deposits           | 95.00        |
| Sub-Division Deposits           | 74,565.67    |
| Site Plan Review                | 150.00       |
| Deferred Revenue:               |              |
| Property Tax                    | 361,172.54   |
| Tax Liens                       | 1,231,270.89 |
| Tax Foreclosures                | 346.53       |
| M.V. Excise                     | 77,327.82    |
| Intergovernmental               | 1,639.50     |
| BAN's Payable                   | 26,000.00    |
| Reserve for Encumbrances        | 330,904.11   |

## Liabilities

Reserve for Expenditures  
 Undesignated Fund Balance

265,683.82  
661,561.12  
 3,889,704.24

3,889,704.24

**School Lunch Fund**

Cash  
 Designated School Lunch

50,392.20  
50,392.20

50,392.20  
50,392.20

**Highway Funds**

Cash  
 Highway Funds

294.18  
294.18

294.18  
294.18

**School Grants**

Cash  
 School Grants

12,709.96  
12,709.96

12,709.96  
12,709.96

**Town Grants**

Cash  
 Town Grants

21,175.82  
21,175.82

21,175.82  
21,175.82

**Receipts Reserved for Appropriation**

Cash  
 State Aid to Libraries  
 Ambulance Fund  
 Sale of Lots  
 Road Machinery Fund

124,336.49  
 1,381.24  
 98,304.66  
 18,952.70  
 151.77

|                       |                 |
|-----------------------|-----------------|
| Law Enforcement Fund  | 67.00           |
| Liquid Investment     | 461.12          |
| Sale-Surplus Property | 3,258.00        |
| Wetlands Protection   | <u>1,760.00</u> |
|                       | 124,336.49      |

**Revolving Funds**

|      |            |                                      |               |
|------|------------|--------------------------------------|---------------|
| Cash | 244,038.02 | Insurance Recovery (under 20M)       | 21,927.15     |
|      |            | Restitutions                         | 296.00        |
|      |            | Non-Resident Foster Care Tuition     | 2,921.00      |
|      |            | Insurance Recovery - School (+20M)   | 194,886.75    |
|      |            | Bicentennial Committee               | 35.75         |
|      |            | COA/GATRA Transportation - Revolving | 2,495.39      |
|      |            | Physical Therapy - Revolving         | 21,050.98     |
|      |            | School - use of Buses                | <u>425.00</u> |
|      | 244,038.02 |                                      | 244,038.02    |

**Other Special Revenue**

|      |            |                                     |           |
|------|------------|-------------------------------------|-----------|
| Cash | 104,681.76 | Library Gift - Girl Scouts          | 12.84     |
|      |            | Assistant to C.D. Director          | 18,092.78 |
|      |            | Civil Defense Training              | 2,952.26  |
|      |            | Home Health Aid Agency              | 55,666.76 |
|      |            | Playground/Water - Gift             | 75.00     |
|      |            | B.O.H. Technical Review             | 1.00      |
|      |            | Shurtleff Park - Gift               | 106.60    |
|      |            | Carver 250th Birthday Celebration   | 1,000.00  |
|      |            | Bicentennial Scholarship Fund       | 1,000.00  |
|      |            | Gov. Carver School/Home Association | 750.00    |

|                                       |                   |
|---------------------------------------|-------------------|
| Carver Soccer Field Construction      | 117.00            |
| Crusader's Booster Club               | 750.00            |
| Veterans' Memorial Committee          | 1,000.00          |
| Recreation Committee Gift             | 750.00            |
| Police - Purchase Computer System     | 4,080.50          |
| Ocean Spray Gift - School Computer    | 143.60            |
| School Gift - Garelick Farm           | 258.88            |
| Community Education Fund - School     | 1,175.92          |
| Police Gift - Drug Account            | 1,733.62          |
| Care Union Cemetery                   | 15.00             |
| B. E. Gift - Gov. J.C. School/Storage | <u>15,000.00</u>  |
|                                       | <u>104,681.76</u> |

**Water Enterprise**

|                          |                 |
|--------------------------|-----------------|
| Cash                     | 4,898.72        |
| Water A/R                | <u>3,469.00</u> |
|                          | 8,367.72        |
| Due to Middleboro        | 4,898.72        |
| Deferred Revenue - Water | <u>3,469.00</u> |
|                          | 8,367.72        |

**Non-Expendable Trusts**

|        |                  |
|--------|------------------|
| Cash   | 78,150.26        |
|        | <u>15,850.00</u> |
|        | 94,000.26        |
| Trusts | 94,000.26        |
|        | <u>94,000.26</u> |

**Expendable Trusts**

|                     |                   |
|---------------------|-------------------|
| Cash                | 133,979.08        |
| Due to General Fund | <u>20.00</u>      |
|                     | 133,999.08        |
| Trusts              | 753.00            |
|                     | <u>133,246.08</u> |
|                     | 133,999.08        |

**Other Trust Funds**

|      |                 |                              |                 |
|------|-----------------|------------------------------|-----------------|
| Cash |                 |                              |                 |
|      | 4,762.69        | Stabilization Fund           | 1,829.66        |
|      | <u>4,762.69</u> | Post War Rehabilitation Fund | <u>2,933.03</u> |
|      |                 |                              | 4,762.69        |

**Agency Funds**

|                     |                  |                           |              |
|---------------------|------------------|---------------------------|--------------|
| Cash                | 17,895.03        | Police Off-Duty Detail    | 15,674.62    |
| County Dog Licenses | 1,463.50         | School Custodian Off-Duty | 536.31       |
|                     |                  | Tax Collector's Fees      | 1,966.84     |
|                     |                  | Bus Driver's Off-Duty     | 1,100.01     |
|                     |                  | Firemen Off-Duty          | .75          |
|                     | <u>19,358.53</u> | E.M.T. Off-Duty           | <u>80.00</u> |
|                     |                  |                           | 19,358.53    |

**Term Debt**

|                                |                     |                           |                     |
|--------------------------------|---------------------|---------------------------|---------------------|
| Amounts Provided-Bond Payments | <u>1,590,000.00</u> | Outstanding Debt          | <u>1,590,000.00</u> |
| Bonds Authorized               | 1,805,535.50        | Bonds Authorized - Offset | 1,805,535.50        |



**TOWN WARRANT**  
**AND REPORT OF THE**  
**FINANCE COMMITTEE**  
**OF THE**  
**TOWN OF CARVER**  
**MASSACHUSETTS**



*Cranberry Land U.S.A.*

**Election: Saturday, April 9, 1994**  
**Meeting: Monday, May 23, 1994**

# Municipal Finance Terminology

The following terms are frequently used in the Annual Town Report and at Town Meetings. In order to provide everyone with a better understanding of the meaning, the following definitions are provided.

## **SURPLUS REVENUE: (often referred to as: “Excess and Deficiency”)**

This fund represents the amount by which the Cash, Accounts Receivable and other floating assets exceed the liabilities and reserve. This is a bookkeeping term.

## **AVAILABLE FUND:(often referred to as: “Free Cash”)**

Available funds is the amount certified annually by the State Bureau of Accounts by deducting from surplus revenue all uncollected taxes for prior years. This fund may be used by a vote of the Town Meeting.

## **OVERLAY:**

The Overlay is the amount raised by the Assessors in excess of the appropriations and other charges for the purpose of creating a fund to cover abatements granted and avoiding fractions.

## **OVERLAY RESERVE:**

This is the accumulated amount of the Overlay for various years not used or required to be held in the specific Overlay account for a given year, and may be used by vote of the town for extraordinary or unforeseen purposes or voted into the reserve fund.

## **RESERVE FUND:**

This fund is established by the voters at an annual town meeting only and may be composed of (a) an appropriation (not exceeding 5% of the tax levy of the preceding year), (b) money transferred from Overlay Reserve, or (c) both.

## **STABILIZATION FUND:**

This is a fund created to provide a reserve for capital expenditure. Appropriations from the Stabilization Fund may be made at an Annual Town Meeting by a two-thirds vote for any purpose the Town is authorized to borrow money for under Section 7 or 8 of Chapter 44 or for such other purpose as is approved by the Emergency Finance Board.

## **CHERRY SHEET:**

Named for the cherry colored paper on which the Massachusetts Commission of Corporations and Taxation traditionally printed it, the cherry sheet carries the figures which must be used by the Assessors in determining the amount to be raised by taxation.

It lists the amounts of county tax and state assessments, as well as the estimated tax distributions from the General Fund, reimbursements, agency funds, and the Sales and Use Taxes.

## Finance Committee Summary

### Prior Year's Appropriations and Current Year's Departmental Requests

Tabulated for Use of the Voters in the May 23, 1994 Town Meeting

| Department/Line Item          | FY 1993<br>Expended | FY 1994<br>Appropriated | FY 1995<br>Requested |
|-------------------------------|---------------------|-------------------------|----------------------|
| <b>Animal Control Officer</b> |                     |                         |                      |
| Payroll                       | 13,080.74           | 13,741.82               | 17,158.96            |
| Operating                     | <u>16,057.16</u>    | <u>2,000.00</u>         | <u>8,255.00</u>      |
|                               | 29,137.90           | 15,741.82               | 25,413.96            |
| <b>Board of Assessors</b>     |                     |                         |                      |
| Elected Officials             | 4,290.00            | 4,500.00                | 4,500.00             |
| Assistant Assessor            | 23,603.20           | 24,784.88               | 26,376.33            |
| Clerical                      | 22,917.85           | 23,509.59               | 27,946.60            |
| Operating                     | 7,026.61            | 7,680.00                | 7,680.00             |
| Revaluation                   | 66,333.37           | 75,000.00               | 75,000.00            |
| Law Account                   | <u>0.00</u>         | <u>3,000.00</u>         | <u>3,000.00</u>      |
|                               | 124,171.03          | 138,474.47              | 144,502.93           |
| <b>Board of Health</b>        |                     |                         |                      |
| Elected Officials             | 4,548.00            | 4,200.00                | 4,200.00             |
| Health Officer                | 10,861.33           | 12,00.00                | 18,720.00            |
| Clerical                      | 11,467.52           | 12,115.64               | 15,351.44            |
| Operating                     | 3,094.24            | 3,150.00                | 6,150.00             |
| New P/T Clerical              | <u>0.00</u>         | <u>0.00</u>             | <u>2,000.00</u>      |
|                               | 29,971.09           | 31,465.64               | 46,421.44            |
| <b>Board of Selectmen</b>     |                     |                         |                      |
| Elected Officials             | 11,837.83           | 12,500.00               | 12,500.00            |
| Administrative Assistant      | 26,518.77           | 27,810.02               | 27,810.02            |
| Clerical                      | 21,635.58           | 22,692.39               | 22,692.39            |
| Clerical Assistant            | 3,654.84            | 7,073.89                | 7,073.89             |
| Custodians                    | 17,988.78           | 21,587.57               | 21,587.57            |
| Town Hall Operating           | 11,730.37           | 12,600.00               | 12,600.00            |
| Marcus Atwood Operating       | 7,842.31            | 9,000.00                | 9,000.00             |
| Police/Fire Maintenance       | 14,283.81           | 13,650.00               | 16,000.00            |
| Gasoline                      | 109,823.95          | 40,000.00               | 50,000.00            |
| Municipal Fuel                | 18,493.05           | 20,000.00               | 23,000.00            |
| Street Lighting               | 57,148.42           | 53,550.00               | 58,000.00            |
| Law Account                   | 57,693.10           | 50,400.00               | 60,000.00            |
| Unclassified                  | 19,014.98           | 11,550.00               | 17,000.00            |
| Sealer of Weights & Measures  | 2,400.00            | 3,000.00                | 3,000.00             |
| Computer Operating            | 5,943.19            | 10,000.00               | 10,000.00            |
| Computer Maintenance          | 29,895.92           | 32,000.00               | 32,000.00            |
| Worker's Compensation         | 115,943.00          | 46,910.00               | 42,773.00            |
| Vehicle & Building Insurance  | 130,983.25          | 85,791.00               | 126,116.00           |
| Town Audit                    | <u>12,750.00</u>    | <u>12,750.00</u>        | <u>12,750.00</u>     |
|                               | 675,581.15          | 492,864.87              | 563,902.87           |

**Capital Outlay Committee**

|           |              |               |               |
|-----------|--------------|---------------|---------------|
| Operating | <u>87.98</u> | <u>150.00</u> | <u>150.00</u> |
|           | 87.98        | 150.00        | 150.00        |

**Carver Schools**

|                                |                              |                     |                     |
|--------------------------------|------------------------------|---------------------|---------------------|
| Local Schools Payroll          | 3,525,310.55                 | 0.00                | 0.00                |
| PC Region Payroll & Op         | 3,329,226.00                 | 0.00                | 0.00                |
| Carver Schools Payroll & Opera | <u>                    .</u> | <u>9,540,498.00</u> | <u>9,857,286.00</u> |
|                                | 6,854,536.55                 | 9,540,498.00        | 9,857,286.00        |

**Civil Defense**

|           |               |                 |                 |
|-----------|---------------|-----------------|-----------------|
| Operating | <u>994.67</u> | <u>1,000.00</u> | <u>1,000.00</u> |
|           | 994.67        | 1,000.00        | 1,000.00        |

**Conservation Commission**

|                     |              |                 |                 |
|---------------------|--------------|-----------------|-----------------|
| Payroll & Operating | <u>33.00</u> | <u>1,100.00</u> | <u>1,100.00</u> |
|                     | 33.00        | 1,100.00        | 1,100.00        |

**Council on Aging**

|           |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|
| Payroll   | 31,691.41       | 34,105.16       | 35,830.86       |
| Clerical  | 16,225.02       | 17,263.06       | 18,136.56       |
| Operating | <u>6,827.78</u> | <u>3,798.00</u> | <u>4,203.00</u> |
|           | 54,744.21       | 55,166.22       | 58,170.42       |

**Department of Public Works**

|                       |             |             |                 |
|-----------------------|-------------|-------------|-----------------|
| Elected Officials     | 1,500.00    | 1,500.00    | 1,500.00        |
| Superintendent        | 38,197.28   | 40,092.55   | 42,847.18       |
| Laborers              | 207,270.16  | 208,953.17  | 212,565.60      |
| Longevity             |             | 1,750.00    | 1,750.00        |
| Overtime              | 2,149.70    | 2,150.00    | 2,150.00        |
| Operating (Board)     | 1,187.75    | 1,200.00    | 1,200.00        |
| Operating (General)   | 13,500.00   | 14,175.00   | 18,000.00       |
| Snow Operating        | 69,372.55   | 35,000.00   | 35,000.00       |
| Snow Overtime         | 29,441.58   | 9,500.00    | 9,500.00        |
| Salt Shed Operating   | 814.48      | 825.00      | 825.00          |
| Machinery             | 14,929.35   | 15,000.00   | 15,000.00       |
| Oiling and Paving     | 58,661.79   | 60,000.00   | 70,000.00       |
| Drainage              | 11,089.97   | 11,500.00   | 15,000.00       |
| Line Painting         | 4,999.21    | 5,000.00    | 8,000.00        |
| Street Sweeping       | 4,992.49    | 5,000.00    | 5,000.00        |
| Tree Warden           | 2,857.02    | 2,875.00    | 10,000.00       |
| Insect & Pest Control | 183.35      | 250.00      | 250.00          |
| Parks                 | 3,764.58    | 3,850.00    | 3,850.00        |
| Public Safety         | 3,076.92    | 3,000.00    | 4,000.00        |
| Cemeteries Operating  | 2,332.74    | 2,420.00    | 2,420.00        |
| D.P.W. Clerical       | 0.00        | 10,080.00   | 16,452.80       |
| New Position          | <u>0.00</u> | <u>0.00</u> | <u>7,000.00</u> |
|                       | 470,320.92  | 434,120.72  | 482,310.58      |

**Earth Removal Committee**

|           |             |               |               |
|-----------|-------------|---------------|---------------|
| Operating | <u>0.00</u> | <u>100.00</u> | <u>100.00</u> |
|           | 0.00        | 100.00        | 100.00        |

**Finance Committee**

|                     |                 |               |                 |
|---------------------|-----------------|---------------|-----------------|
| Payroll & Operating | <u>1,238.32</u> | <u>788.00</u> | <u>2,000.00</u> |
|                     | 1,238.32        | 788.00        | 2,000.00        |

**Fire Department**

|                   |                  |                  |                  |
|-------------------|------------------|------------------|------------------|
| Chief             | 42,606.12        | 44,659.32        | 45,018.81        |
| Deputy Chief      | 4,080.00         | 4,286.45         | 4,286.45         |
| Call Firefighters | 41,303.14        | 36,415.52        | 40,000.00        |
| Dispatchers       | 33,354.84        | 35,434.22        | 35,434.22        |
| Operating         | <u>31,807.57</u> | <u>28,140.00</u> | <u>36,540.00</u> |
|                   | 153,151.67       | 148,935.51       | 161,279.48       |

**So. Carver Fire Building**

|         |             |             |                 |
|---------|-------------|-------------|-----------------|
| Expense | <u>0.00</u> | <u>0.00</u> | <u>1,000.00</u> |
|         | 0.00        | 0.00        | 1,000.00        |

**Handicap Commission**

|           |             |               |               |
|-----------|-------------|---------------|---------------|
| Operating | <u>0.00</u> | <u>100.00</u> | <u>100.00</u> |
|           | 0.00        | 100.00        | 100.00        |

**Historical Commission**

|           |             |               |               |
|-----------|-------------|---------------|---------------|
| Operating | <u>0.00</u> | <u>100.00</u> | <u>100.00</u> |
|           | 0.00        | 100.00        | 100.00        |

**Historical District Commission**

|           |               |               |               |
|-----------|---------------|---------------|---------------|
| Operating | <u>287.68</u> | <u>300.00</u> | <u>300.00</u> |
|           | 287.68        | 300.00        | 300.00        |

**Industrial Development Committee**

|           |              |                 |                 |
|-----------|--------------|-----------------|-----------------|
| Operating | <u>93.00</u> | <u>1,000.00</u> | <u>1,000.00</u> |
|           | 93.00        | 1,000.00        | 1,000.00        |

**Inspector of Buildings**

|                              |                 |                 |                 |
|------------------------------|-----------------|-----------------|-----------------|
| Building Inspector           | 31,601.96       | 33,451.45       | 35,458.53       |
| Assistant Building Inspector | 3,960.84        | 4,161.28        | 4,410.95        |
| Secretary                    | 3,689.40        | 3,970.73        | 4,204.97        |
| Operating                    | <u>2,712.57</u> | <u>2,782.50</u> | <u>3,365.00</u> |
|                              | 41,964.77       | 44,365.96       | 47,439.45       |

**Inspector of Plumbing & Gas**

|           |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|
| Operating | <u>4,803.53</u> | <u>5,200.00</u> | <u>5,300.00</u> |
|           | 4,803.53        | 5,200.00        | 5,300.00        |

**Inspector of Wires**

|           |                 |                 |                  |
|-----------|-----------------|-----------------|------------------|
| Operating | <u>4,333.34</u> | <u>6,000.00</u> | <u>10,200.00</u> |
|           | 4,333.34        | 6,000.00        | 10,200.00        |

**Insurance (Town Treasurer)**

|                            |                  |                  |                  |
|----------------------------|------------------|------------------|------------------|
| Employee Health Insurance  | 661,790.26       | 336,885.75       | 453,705.69       |
| Plymouth County Retirement | 261,952.00       | 83,206.00        | 184,773.00       |
| Unemployment Insurance     | <u>13,903.35</u> | <u>12,000.00</u> | <u>12,000.00</u> |
|                            | 937,645.61       | 432,091.75       | 650,478.69       |

**Library**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Payroll   | 56,786.37        | 58,868.24        | 79,513.60        |
| Operating | <u>38,783.43</u> | <u>40,658.45</u> | <u>53,854.73</u> |
|           | 95,569.80        | 99,526.69        | 133,368.33       |

**Master Plan**

|           |             |               |               |
|-----------|-------------|---------------|---------------|
| Operating | <u>0.00</u> | <u>500.00</u> | <u>500.00</u> |
|           | 0.00        | 500.00        | 500.00        |

**Moderator**

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| Payroll & Operating | <u>145.00</u> | <u>250.00</u> | <u>250.00</u> |
|                     | 145.00        | 250.00        | 250.00        |

**Old Colony Reg Vo-Tech High School**

|                     |                   |                   |                   |
|---------------------|-------------------|-------------------|-------------------|
| Payroll & Operating | <u>561,053.74</u> | <u>634,724.46</u> | <u>649,580.00</u> |
|                     | 561,053.74        | 634,724.46        | 649,580.00        |

**Parking Clerk**

|           |             |               |               |
|-----------|-------------|---------------|---------------|
| Operating | <u>0.00</u> | <u>200.00</u> | <u>200.00</u> |
|           | 0.00        | 200.00        | 200.00        |

**Planning Board**

|           |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|
| Payroll   | 2,358.00        | 2,358.00        | 2,358.00        |
| Operating | <u>1,228.01</u> | <u>1,850.00</u> | <u>1,850.00</u> |
|           | 3,586.01        | 4,208.00        | 4,208.00        |

**Police Department**

|                  |                  |                  |                  |
|------------------|------------------|------------------|------------------|
| Chief & Officers | 489,327.04       | 539,314.00       | 556,327.85       |
| Dispatchers      | 132,341.30       | 141,767.66       | 147,116.40       |
| Overtime         | 56,860.39        | 35,000.00        | 40,000.00        |
| Court Time       | 16,039.73        | 25,000.00        | 25,000.00        |
| Operating        | <u>35,797.45</u> | <u>37,500.00</u> | <u>49,000.00</u> |
|                  | 730,365.91       | 778,581.66       | 817,444.25       |

**Public Prosecutor**

|         |                 |                  |                  |
|---------|-----------------|------------------|------------------|
| Payroll | <u>9,491.76</u> | <u>10,119.29</u> | <u>10,682.87</u> |
|         | 9,491.76        | 10,119.29        | 10,682.87        |

**Public Health Nurse**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Payroll   | 63,921.43        | 88,703.78        | 141,308.48       |
| Clerical  | 14,086.80        | 20,513.48        | 27,684.80        |
| Operating | <u>11,773.82</u> | <u>10,269.00</u> | <u>18,120.00</u> |
|           | 89,782.05        | 119,486.26       | 187,113.28       |



**Recreation Commission**

|           |                 |                  |                  |
|-----------|-----------------|------------------|------------------|
| Operating | <u>4,708.34</u> | <u>10,000.00</u> | <u>12,500.00</u> |
|           | 4,708.34        | 10,000.00        | 12,500.00        |

**Tax Collector**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Collector | 15,909.69        | 17,039.27        | 17,039.27        |
| Clerical  | 34,419.16        | 36,148.13        | 36,148.13        |
| Operating | <u>13,385.36</u> | <u>11,840.00</u> | <u>12,155.00</u> |
|           | 63,714.21        | 65,027.40        | 65,342.40        |

**Town Accountant**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Clerical  | 23,837.54        | 26,997.39        | 28,278.84        |
| Operating | <u>17,438.79</u> | <u>17,915.00</u> | <u>17,890.00</u> |
|           | 41,276.33        | 44,912.39        | 46,168.84        |

**Town Clerk**

|                  |             |             |                 |
|------------------|-------------|-------------|-----------------|
| Clerk            | 26,192.60   | 28,052.28   | 29,454.88       |
| Clerical         | 35,067.74   | 36,816.86   | 38,132.71       |
| Operating        | 2,418.77    | 2,395.00    | 2,595.00        |
| Elections        | 18,565.65   | 15,663.15   | 17,881.57       |
| New Clerical P/T | <u>0.00</u> | <u>0.00</u> | <u>6,677.00</u> |
|                  | 82,244.76   | 82,927.29   | 94,741.16       |

**Town Treasurer**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Treasurer | 13,481.34        | 14,438.52        | 14,438.52        |
| Clerical  | 23,837.54        | 24,359.08        | 27,469.22        |
| Operating | <u>17,148.46</u> | <u>20,690.00</u> | <u>26,645.00</u> |
|           | 54,467.34        | 59,487.60        | 68,552.74        |

**Veterans' Benefits**

|           |                  |                  |                  |
|-----------|------------------|------------------|------------------|
| Payroll   | 0.00             | 5,200.00         | 9,500.00         |
| Operating | 6,034.80         | 500.00           | 1,200.00         |
| Benefits  | <u>16,918.00</u> | <u>20,000.00</u> | <u>20,000.00</u> |
|           | 22,952.80        | 25,700.00        | 30,700.00        |

**Zoning Board of Appeals**

|           |                 |                 |                 |
|-----------|-----------------|-----------------|-----------------|
| Operating | <u>1,472.00</u> | <u>1,500.00</u> | <u>1,500.00</u> |
|           | 1,472.00        | 1,500.00        | 1,500.00        |

**Debt Service (Town Treasurer)**

|                                    |            |            |      |
|------------------------------------|------------|------------|------|
| School Bond (Principle) 5/1/75     | 135,000.00 | 135,000.00 | 0.00 |
| School Bond (Interest) 5/1/75      | 18,900.00  | 9,450.00   | 0.00 |
| School Note (Principle) 2/15/85    | 0.00       | 0.00       | 0.00 |
| School Note (Interest)             | 0.00       | 0.00       | 0.00 |
| School Note (Reg Fee) 2/15/85      | 0.00       | 0.00       | 0.00 |
| Equipment Bond (Principle)         | 50,000.00  | 0.00       | 0.00 |
| Equipment Bond (Interest) 9/15/87  | 1,475.00   | 0.00       | 0.00 |
| Land Bond (Principle) 9/15/87      | 0.00       | 0.00       | 0.00 |
| Land Bond (Interest) 9/15/87       | 0.00       | 0.00       | 0.00 |
| Equipment Note (Principle) 8/15/88 | 35,000.00  | 35,000.00  | 0.00 |
| Equipment Note (Interest) 8/15/88  | 3,528.00   | 1,176.00   | 0.00 |

|                                 |               |                 |               |
|---------------------------------|---------------|-----------------|---------------|
| Heating Bond (Principle) 9/1/89 | 75,000.00     | 75,000.00       | 65,000.00     |
| Heating Bond (Interest)         | 25,670.00     | 20,570.00       | 15,810.00     |
| Heating Bond (Reg Fee) 9/1/89   | 250.00        | 250.00          | 250.00        |
| Equipment/Land Bonds (Reg Fee)  | 550.00        | 550.00          | 550.00        |
| Municipal Purpose Bond 6/1/93   | 0.00          | 250,000.00      | 235,000.00    |
| Municipal Purpose Bond Int      | 0.00          | 62,100.00       | 36,807.50     |
| High School Bond, Prin & Int    | 0.00          | 1,291,129.00    | 1,244,729.00  |
| Pond St Bldg, St Hse Note, Prin | 0.00          | 50,000.00       | 0.00          |
| Pond St Bldg, St Hse Note, Int  | <u>0.00</u>   | <u>1,592.50</u> | <u>0.00</u>   |
|                                 | 345,373.00    | 1,931,817.50    | 1,598,146.50  |
| Line Item Appropriations        | 11,489,299.47 | 15,218,531.50   | 15,780,554.19 |

# COMMONWEALTH OF MASSACHUSETTS TOWN WARRANT AND REPORT OF THE FINANCE COMMITTEE

Plymouth, ss. To either of the Constables of the Town of Carver.

GREETING:

In the name of the Commonwealth of Massachusetts you are directed to notify and warn the Inhabitants of the Town of Carver qualified to vote in elections and in town affairs to meet at the Carver High School, all three precincts in said Carver, on Saturday, the ninth day of April, 1994 at 8:00 o'clock A.M., then and there to act on the following Article, namely:

**Article 1.** To choose all necessary town officers to be voted for all on one ballot namely: One Moderator for a term of one (1) year, Two Selectmen, One Assessor, One Member of School Board, Two Members of Library Trustees, One Member of Board of Health, One Member of Board of Public Works, each for a term of three (3) years, One Member of Planning Board, One Member of Carver Housing Authority, each for a term of five (5) years. One Member of School Board, One Member of Carver Housing Authority, One Member of Board of Health, One Member of Library Trustees, each for a term of one (1) year to fill a vacancy; and to vote by ballot "Yes" or "No" on the following Question:

### **Question No. 1 - This Question is Non-Binding**

"Do you support a Demolition Dump that is proposed in the Town of Carver?"

The polls will be open until 8:00 o'clock P.M.

And you are further directed to notify said Inhabitants of said town that as soon as the votes have been counted the meeting will adjourn to May 23, 1994, at 7:30 o'clock P.M., and at that time will reconvene at said Carver High School, then and there to act on the following Articles, namely:

**Article 2.** To see what amount the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum to meet interest charges on temporary loans, not to exceed the sum of Seventy-Five Thousand (\$75,000.00) Dollars.

(by Treasurer)

**Article 3.** To see what amount the Town will vote to raise and appropriate or transfer from available funds in the Treasury to the 1995 Fiscal Year Reserve Account, not to exceed the sum of Eighty Thousand (\$80,000.00) Dollars.

**Article 4.** To see if the Town will vote to hear the report of any standing committee and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee.

**Article 5.** To see if the Town will vote to transfer the sum of One Hundred Seventy-five (\$175.00) Dollars from available funds in the Treasury to be expended by the Trustees for Plymouth County Cooperative Extension Service and choose a Director in accordance with the provisions of the General Laws of Massachusetts, Chapter 128, Section 41 and 42, said expenditure to be under the direction of the Selectmen.

**Article 6.** To see if the Town will vote to transfer the sum of Seventy-Eight Thousand (\$78,000.00) Dollars from the Ambulance Fund Account to the Ambulance Operating Account, said sum to be under the control of the EMS Coordinator, or take any other action relative thereto.

(by EMS Coordinator)

**Article 7.** To see if the Town will vote to transfer the sum of Four Thousand Five Hundred (\$4,500.00) Dollars from available funds in the Treasury for the purpose of meeting the charges against the Cemetery Fund in the Town Treasury.

(by Department of Public Works)

**Article 8.** To see if the Town will vote to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to be used to pay for all work and materials in Town cemeteries including but not limited to opening graves, building foundations, etc., said expenditure to be under the direction of the Department of Public Works.

(by Department of Public Works)

**Article 9.** To see if the Town will vote to raise and appropriate a sum of money to pay for the cost of issuance of bonds and notes, including temporary loans, pursuant to disclosure requirements as promulgated by the Securities Exchange Act of 1934 17 code of Federal Regulations Parts 240 and 241, Rule 15c 2-12, or take any other action relative thereto, said expenditure to be under the direction of the Treasurer, not to exceed the sum of Thirty Thousand (\$30,000.00) Dollars.

(by Treasurer)

**Article 10.** To see if the Town will vote to accept as a gift from Ronald D. Falcione of 17 Old Pottery Lane, Norwell, MA, Trustee of the Briland Realty Trust, to the Town of Carver Recreation Committee land on Purchase Street as described on Sheet 52, Lot 4 of the Assessors' Plans.

A certain parcel of woodland situated in Carver, Plymouth County, Massachusetts, bounded and described as follows:

Beginning at a stake standing in the easterly side of the road leading to Popes Point Furnace to Plymouth which stake is the northeasterly corner of the Charles Barrow's land; then southerly by Chandler Robbins' land and the

land of Barzilla Vaughan 40 rods to a pine tree marked and is the corner of Thomas Cobb's land, then southerly 47 west to Thomas Cobb's land 67 rods to a pine tree standing on the west side of said road and is another corner of said Cobb's lot and a corner of James Savery's lot; then easterly by said road 78 rods to bound first mentioned.

For prior title, see deed of R.D. Falcione Co., Inc. to Ronald D. Falcione, Trustee, of the Briland Realty Trust, u/d/t 12/27/89. Said deed recorded with Plymouth Registry of Deeds in Book 9534, Page 311 on 12/28/89.

and further, to see if the Town will vote to waive taxes owed to the town of any past due real estate taxes, or take any other action relative thereto.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$6,893,418.00 for Carver Public Schools' budget, and to transfer the sum of \$3,502,278.00 to the school budget from Chapter 70 (School Aid) as mandated by the Education Reform Act of 1993, making the total appropriation for Carver Public Schools, \$10,395,696.00 or take any other action relative thereto.

(by Carver School Committee)

**Article 12.** To see if the Town will vote to raise and appropriate or appropriate from the Equipment Bond authorized by Article 26, adjourned session of June 15, 1992 Annual Town Meeting, the sum of One Hundred Sixty Thousand (\$160,000.00) Dollars for the purpose of purchasing and equipping three (3) school buses and two (2) vans for the School Department, said sum to be expended by the School Committee.

(by Carver School Committee)

**Article 13.** To see if the Town will vote to raise and appropriate or appropriate from the Equipment Bond authorized by Article 26, adjourned session of June 15, 1992 Annual Town Meeting, the sum of Fifteen Thousand Five Hundred (\$15,500.00) Dollars for the purpose of purchasing a tractor for the School Department, said sum to be expended by the School Committee.

(by Carver School Committee)

**Article 14.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of erecting a traffic control light on South Meadow Road at the Carver High School entrance, said sum to be expended by the School Committee.

(by Carver School Committee)

**Article 15.** Shall the Town accept the provisions of Chapter 60, section 3c of the General Laws as amended by Chapter 71, section 26 of the Acts of 1993 which would authorize the designation of a place on municipal tax bills, whereby taxpayers could voluntarily check-off, donate and pledge an amount not less than one dollar to establish a Town Educational Fund, the purpose of which shall be to provide supplemental educational funding for local educational needs.

(by Carver School Committee)



**Article 16.** To see if the Town will vote to appropriate the sum of Three Million, Three Hundred and Forty-Five Thousand (\$3,345,000.00) Dollars for constructing, originally equipping and furnishing an addition to the Carver Junior-Senior High School, including costs incidental or related thereto, and to determine whether to raise this appropriation by borrowing or otherwise, or to take any other action relative thereto.

(by Carver School Committee)

**Article 17.** To see if the Town will vote to establish a School Building Committee for the purpose of constructing an addition to Carver High School. Said committee to consist of five (5) members as follows: three (3) members from the original building committee, namely Paul McDonald, Charles Erwin and Erwin K. Washburn, and two (2) members appointed by the Moderator.

**Article 18.** To see if the Town will vote to appropriate the sum of \$600,000.00 for constructing, originally equipping and furnishing a new South Carver Fire Station, including costs incidental or related thereto, and to determine whether to raise this appropriation by borrowing or otherwise, such expenditure to be under the direction of the New South Carver Fire Station Building Committee and the Carver Board of Selectmen, or to take any other action relative thereto.

(by the New South Carver Fire Station Building Committee)

**Article 19.** To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Fifty-Six (\$1,656.00) Dollars to pay the following unpaid bills or take any other action relative thereto, said expenditure to be under the direction of the Selectmen:

|                                     |           |
|-------------------------------------|-----------|
| Unpaid bills for Reinaldo Oliveira  |           |
| Wareham Orthopedic Associates, Inc. | \$ 387.00 |
| Sports Medicine Center              | 1,245.00  |
| Jay's Drug Stores                   | 24.95     |

**Article 20.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Twenty-Five Thousand (\$25,000.00) Dollars for the purchase of a new service truck, a 3/4 ton 4 x 4 for the mechanics, or take any other action relative thereto.

(by Department of Public Works)

**Article 21.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Twelve Thousand (\$12,000.00) Dollars for the purchase of one 9 ft. 6 to 8 yard stainless steel sander to replace one that is ten years old, or take any other action relative thereto.

(by Department of Public Works)



**Article 22.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of tree trimming throughout the Town of Carver or take any other action relative thereto.

(by Department of Public Works)

**Article 23.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Thirty Thousand (\$30,000.00) dollars to replace the foreman's truck for the DPW, 4 x 6 one ton, or take any other action relative thereto.

(by Department of Public Works)

**Article 24.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Ten Thousand (\$10,000.00) Dollars to replace two (2) riding lawn mowers which are 10 to 15 years old, for the Department of Public Works, or take any other action relative thereto.

(by Department of Public Works)

**Article 25.** To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Forty-Five Thousand (\$45,000.00) Dollars for the purchase of a cab, chassis and body for replacing a 1977 truck, or take any other action relative thereto.

(by Department of Public Works)

**Article 26.** To see if the Town will vote an amount not to exceed the sum of One Hundred Ninety Five Thousand (\$195,000.00) Dollars to purchase and equip one (1) Fire Department Pumping Engine to replace Engine 1 (which will be traded or sold) from the proceeds of bonds or notes as part of the authorization to borrow for this purpose under Article 26 of the Annual Town Meeting of May 11, 1992, adjourned session of June 15, 1992.

(by Fire Chief)

**Article 27.** To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum of money not to exceed Seven Thousand Five Hundred (7,500.00) Dollars for the purpose of purchasing and installing equipment to be used for the enhanced 9-1-1 telephone system.

(by Fire Chief)

**Article 28.** To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of Six Thousand Eight Hundred (\$6,800.00) Dollars for the purpose of purchasing hydraulic ram tools for use with the JAWS OF LIFE Rescue System.

(by Fire Chief)

**Article 29.** To see if the Town will vote to establish a Revolving Account for the Board of Health in accordance with General Laws Chapter 44, Section 53E ½; which authorization, in addition to items provided by said statute, shall provide for the daily operating expenses of the Board of Health, and any other expenses which can be legally expended, or to take any other action relative thereto.

(by Board of Health)

**Article 30.** To see if the Town will vote to transfer from anticipated receipts a sum not to exceed Forty Thousand (\$40,000.00) Dollars to fund the Revolving Account for the Board of Health authorized by affirmative Town Meeting vote on Article 29 of this warrant, or to take any other action relative thereto.

(by Board of Health)

**Article 31.** To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand (\$28,000.00) Dollars for the purchase of a 4-wheel drive vehicle for the Board of Health, and to determine whether the money shall be provided by taxation, by appropriation from available funds in the Treasury or from the proceeds of bonds or notes as part of the authorization to borrow for this purpose under Article 26 of the Annual Town Meeting of May 11, 1992, adjourned session of June 15, 1992, or to take any other action relative thereto. Said expenditure to be under the direction of the Board of Health.

(by Board of Health)

**Article 32.** To see if the Town will vote to accept the following private way as a public way, or take any other action relative thereto:

Island Farm Road.

(by Planning Board)

**Article 33.** To see if the Town will vote to take the following actions, or take any other action relative thereto.

1. Raise, appropriate, borrow, or transfer from available funds a sum of money for the negotiated purchase or eminent domain taking of land on Savery Avenue which is shown on Carver Assessor's Map 89 as Lot 5, containing approximately 8.09 acres, and being more specifically described in the deed recorded with the Plymouth County Registry of Deeds in Book 9177, Page 241, and some or all of the rights of others with respect to the 50-ft. wide strip of land known as Savery Avenue.

2. Make such funds available to the Conservation Commission for the purchase of said 8.09 acres and/or rights of others to Savery Avenue on such terms and conditions as the Commission shall determine to be appropriate and consistent with the requirements of federal and state grant programs administered by the Massachusetts Division of Conservation Services.

3. If the Commission shall determine that a negotiated purchase is not possible on reasonable terms and conditions, and if the Commission makes a written request to the Board of Selectmen to acquire said 8.09 acres and/or rights of others to Savery Avenue

by eminent domain, then make such funds available for the purpose of paying, in whole or in part, any damages for which the Town may be liable by reason of any such taking, which land shall upon said taking be under the jurisdiction and control of the Commission.

4. Transfer the care, custody, management and control of the 50-ft wide parcel of land known as Savery Avenue to the Conservation Commission for conservation and passive recreation purposes, which conveyance shall be effective upon the release or taking of any restriction which may otherwise invalidate such transfer.

5. Raise, appropriate, borrow, or transfer from available funds the sum of \$33,000 for the development of said 8.09 acres and said 50-ft wide parcel and adjacent land owned by the Commission, for conservation and passive recreation purposes consistent with G.L. c.40, s8c and with the requirements of federal and state grant programs administered by the Massachusetts Division of Conservation Services, in accordance with plans filed with the Massachusetts Division of Conservation Services and with the Town Clerk.

6. Authorize the Conservation Commission on behalf of the Town to enter into contracts for federal and/or state aid under the Federal Land and Water Conservation Fund and/or other state and federal programs in aid of conservation and recreation land acquisition and development.

(by the Planning Board and the Conservation Commission)

**Article 34.** To see if the Town will vote to change the Town Hall/Library Study Committee into a nine (9) member Municipal Building Master Plan Committee for the purpose of overseeing the placement and planning of the Town Hall and other municipal buildings which currently occupy the Main Street site, said membership shall be appointed by the Selectmen, or take any other action relative thereto.

(by Town Hall/Library Study Committee)

**Article 35.** To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds a sum of money not to exceed Twenty Thousand (\$20,000.00) Dollars for legal, planning, engineering, and architectural assistance in the creation of a Municipal Facilities Master Plan, said expenditure to be under the direction of the Municipal Building Master Plan Committee, or take any other action relative thereto.

(by Town Hall/Library Study Committee)

**Article 36.** To see if the Town will vote to establish a Town Hall Building Committee consisting of five (5) members; two (2) members to be appointed by the Selectmen and two (2) members to be appointed by the Town Hall Study Committee and one (1) member to be appointed by the Moderator.

**Article 37.** To see if the Town will vote to appropriate the sum of Two Hundred and Fifty Thousand (\$250,000.00) Dollars for architectural and engineering services for renovating and constructing an addition to the Town Hall or for constructing,

originally equipping and furnishing a new Town Hall, including costs incidental or related thereto, and to determine whether to raise this appropriation by borrowing or otherwise, said expenditures to be under the direction of the Town Hall Building Committee, or to take any other action relative thereto.

**Article 38.** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars to fund a preliminary architectural design for a new library building, said sum to be under the direction of the Library Building Committee, or take any other action relative thereto.

(by Board of Library Trustees)

**Article 39.** To see if the Town will vote to re-approve the Physical Therapy Revolving Account, in accordance with General Laws, Chapter 44, Section 53E ½; and to establish the maximum amount to be expended from this account during fiscal year 1995 at Sixty Thousand (\$60,000.00) Dollars. Services provided through this account include Physical Therapy, Speech Therapy, Occupational Therapy, and Medical Social Work.

(by Public Health Nurse Committee)

**Article 40.** To see if the Town will vote to transfer the sum of Thirty-Nine Thousand, Eight Hundred (\$39,800.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account to fund four (4) Home Health Aide positions for FY 1995.

(by Public Health Nurse Committee)

**Article 41.** To see if the Town will vote to raise and appropriate the sum of Forty-Two Thousand (\$42,000.00) Dollars for the purpose of purchasing and equipping two police cruisers.

(by Police Chief)

**Article 42.** To see if the Town will vote to amend its Town By-Law XIX on Public Ways and Places, Section 2 paragraph 2 line 5, accepted by the Attorney General in 1993, and after the word "fined" add \$300.00, or take any other action relative thereto.

(by Police Chief)

**Article 43.** The Plymouth County Rape Crisis Center requests from the Town of Carver the sum of One thousand, Five Hundred (\$1,500.00) Dollars to be raised and appropriated to the center in fiscal year 1995 in lieu of services provided.

(by Plymouth County Rape Crisis Center)

**Article 44.** To see if the Town of Carver will vote to raise and appropriate or transfer from available funds, the sum of Five Hundred (\$500.00) Dollars to support South Shore Women's Center's continued services to Carver residents who are victims of domestic violence.

(by South Shore Women's Center)



**Article 45.** To see if the Town will vote to raise, appropriate, or transfer from available funds, the sum of Five Hundred (\$500.00) Dollars to support the Plymouth Area Coalition for the Homeless, Inc. in their service to Carver homeless families.  
(by Plymouth Area Coalition for The Homeless, Inc.)

**Article 46.** To see what amount the Town will vote to raise and appropriate to the Police/Fire Dispatch Account to fund negotiated pay raises with the Carver Dispatcher's Union for FY'95 or act in relation thereto.

**Article 47.** To see what amount the Town will vote to raise and appropriate to the D.P.W. Salary Account to fund negotiated pay raises with the Carver D.P.W. Union for FY'95 or act in relation thereto.

**Article 48.** To see what amount the Town will vote to raise and appropriate to the Police Salary Account to fund negotiated raises with the Carver Police Union for FY'95 or act in relation thereto.

**Article 49.** To see what amount the Town will vote to raise and appropriate for the purpose of providing a cost-of-living increase for non-union employees covered by the Wage and Personnel Plan or act in relation thereto.

**Article 50.** To see what amount the Town will vote to raise and appropriate to fund negotiated pay raises with the Carver Clerical Union for FY'95 or act in relation thereto.

**Article 51.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Forty-Eight Thousand (\$48,000.00) Dollars for the purpose of hiring a full time Executive Secretary, said expenditure to be under the direction of the Board of Selectmen or act in relation thereto.

**Article 52.** To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of Six Thousand Six Hundred Seventy-Seven (\$6,677.00) Dollars to establish a part-time, 20 hour week clerical position for the Department of the Town Clerk, or take any other action relative thereto.  
(by Town Clerk)

**Article 53.** To see what action the Town will take with regard to fixing the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108 as amended, namely:

Town Treasurer & Tax Collector

Town Clerk

Moderator

\$75.00 for Annual Town Meeting and  
\$35.00 for each Special Town Meeting

|                                      |                      |
|--------------------------------------|----------------------|
| Chairman, Board of Selectmen         | \$1,800.00 per annum |
| 4 Members, Board of Selectmen (each) | \$1,550.00 per annum |
| All other elected officials          | \$3.00 per hour      |

**Article 54.** To see what amount the Town will vote to take from available funds in the Treasury for the purpose of increasing the Stabilization Fund.

**Article 55.** To see if the Town will vote to re-authorize the establishment of a Transportation Revolving Account for the Council on Aging in accordance with General Laws Chapter 44, Section 53 E ½; which authorization, in addition to items provided by said statute, shall provide: (1) for transportation needs, vehicles, repairs, maintenance, fuel, lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority [“GATRA”] vehicles used by the Council on Aging), and salaries and expenses for part-time employees used relative thereto, (2) that departmental receipts, consisting of reimbursement by GATRA of transportation expenditures, shall be credited to the revolving fund; (3) that the Council on Aging Director shall be authorized to expend from such fund; and (4) that the total amount which may be expended from such fund during fiscal year nineteen hundred ninety-five shall be \$50,000.00, in accordance with the contract between the Town through its Council on Aging and GATRA; or take any other action relative thereto.  
(by Council on Aging)

**Article 56.** To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of Thirty-Five Thousand (\$35,000.00) Dollars for the purpose of completing the engineering of the four intersections on Route 44, such as Wenham Road and Center Street, Silva Street and Center Street, Gate Street and Plymouth Street, and Plymouth Street and Braddock Way, said sum to be under the control of the Department of Public Works or take any other action relative thereto.  
(by Department of Public Works)

**Article 57.** To see if the Town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to the Assessors’ Clerical Account for the purpose of increasing the hours of Assessors’ Clerk from 19 hours to 24 hours per week, or take any other action relative thereto.  
(by Board of Assessors)

**Article 58.** To see if the Town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars for the purpose of completing the engineering for the Water Study which was started in 1980. Said study will continue from town-owned wells which are presently in the Myles Standish State Forest in South Carver, or take any other action relative thereto.



**Article 59.** To see if the Town will vote to amend the Carver Handicapped Commission by-laws as follows, or take any other action relative thereto:

1. To change the name from Carver Handicapped Commission, wherever it appears, to Carver Commission on Disability.
2. To amend Article III, Section 1 by changing the voting membership from five (5) to seven (7) members.
3. To establish a membership of seven (7) non-voting members as Associate Members by adding to Article III a new Section 6 which shall read:

“6. There shall also be seven non-voting Associate Members, who shall be appointed by the Board of Selectmen. In the event that an absence of regular members creates a lack of a quorum at a meeting, an Associate Member or Associate Members shall be eligible to participate and vote to the extent required to make up a quorum.”

(by Handicapped Commission)

**Article 60.** To see if the Town will vote to transfer from available funds from the 199\_\_ Transportation Bond Issue in the amount of Two Hundred Ninety-one Thousand Six Hundred Thirty-seven and 10/100 (\$291,637.10) Dollars to be used for State Aid Construction and Reconstruction under Chapter \_\_ of the Acts of 199\_\_ to meet the State’s share of the cost of the work, reimbursement received therefrom to be returned to the Treasury.

(by Department of Public Works)

**Article 61.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of repairing private ways under Chapter 40, Section 6N, as amended, of the Massachusetts General Laws, to be under the direction of the DPW and Selectmen, and act anything thereon or thereto.

(by Department of Public Works)

**Article 62.** To see if the Town will vote to transfer from the County Dog Fund, to be received in Fiscal Year 1995, to the Dog Officer Operating Account, a sum not to exceed Fifteen Thousand (\$15,000.00) Dollars, or take any other action relative thereto.

**Article 63.** To raise and appropriate sums of money as may be necessary to defray Town charges from July 1, 1994 to June 30, 1995 as set forth in budget contained in Summary of Appropriations, Balances, and Recommendations of the Finance Committee, report on file with Town Clerk, or take any other action relative thereto.

And you are directed to serve this warrant by posting attested copies thereof at the several places designated by vote of the Town seven days at least before the time of holding said meeting.

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

Given under our hands this 3rd day of May in the year One Thousand Nine Hundred and Ninety-Four.

CARVER BOARD OF SELECTMEN

Thomas W. Russell, Chairman

Daniel T. Ryan

Frank R. Mazzilli

Paul T. VonBurg

Timothy McGillicuddy

Pursuant to the above warrant, I have notified and warned the inhabitants of Carver qualified to vote in Town affairs to meet at the time and place and for the purpose therein expressed by posting attested copies thereof in the Town Hall and in each of the Fire Stations and Post Offices in Carver as required by law seven days at least before the time of said meeting.

Date: May 9, 1994

Chief Diane M. Skoog  
*Constable of Carver*

FINANCE COMMITTEE:

Daniel Brassil, Chairman

Terri J. Franey, Secretary

A true Copy Attest:

# 1993-94 Carver High School Wrestling Program

In the past six years, under the direction of Head Coach Kevin Farrell and Assistant Coach David Vining, Carver High School has developed one of the best wrestling programs in the area.

## A. TEAM ACCOMPLISHMENTS

1. 100 wins and 18 losses in 6 years with 1993-94 season being the best. (22-0 undefeated season)
2. Undefeated South Shore League Champions for 4 years, 91, 92, 93, 94.
3. South Sectional Champions for 4 years, 91, 92, 93, 94.
4. State Champions, Division II in 1993, Division III in 1994.
5. New England Regional Champions in 1994.

## B. INDIVIDUAL ACCOMPLISHMENTS

1. 10 wrestlers on the South Shore League All-star team in 93-94.
2. 16 Sectional Champions in 6 years (7 in 1994)
3. 5 Individual State Champions (3 in 1994)
  - a. Mark Stasiowski in 1989      119 lbs.
  - b. Emmanuel Onuoha in 1993      152 lbs.
  - c. Emmanuel Onuoha in 1994      152 lbs.
  - d. Peter Marcolini in 1994      119 lbs.
  - e. Jason Rogers in 1994      135 lbs.
4. 1 New England Regional Champion in 1994  
    Jason Rogers      135 lbs.

Jason finished his wrestling career undefeated in 1994 (45-0) and his career totals are the best ever at Carver High School at 127 wins/9 losses.

5. Other wrestlers contributing to the New England Championship included:
  - a. Senior, Eman Onuoha in 1993      152 lbs.      – 2nd place
  - b. Junior, Pat Corthell      189 lbs.      – 2nd place
  - c. Senior, Brett Meredith      Hvy      – 3rd place
6. Four wrestlers qualified to wrestle in the U.S. National Tournament in Pennsylvania in April – Jason Rogers, Eman Onuoha, Marc Farrell and Brett Meredith.
7. Coaches recognition
  - a. Head Coach Kevin Farrell has been honored for four years straight as a Section, State or Globe Coach-of-the-Year.
  - b. Assistant Coach David Vining was honored this year as the Assistant Coach-of-the-year at the state level.

C. One of the important awards to the Athletic Director at Carver High School was the State Sportsmanship Award given to the Carver High School wrestlers last year and again this year. This award indicates that the Carver Wrestling program has continued to create a positive gymnasium environment as the host team and as a visitor to other wrestling schools. The overall attitude of the Carver High School team, coaches and parents reflects a respect for the skills of their opponents and the officials and the team has learned to “win without bragging and lose without complaining.”

D. The 1993-94 season would not have been as successful without the help of many members of the Carver Community. Donations for a new wrestling mat and funding to send the team to the National High School Tournament in Pittsburgh, PA were two examples of how the community banded together to help the Carver High School Athletic Department.

Individuals instrumental in supporting the athletic wrestling program included: Dick Ward, Darren Johnson, Richard Corthell, Rep. Robert Kraus, Terry Katz, Dr. Stephen McAuliffe, Carver Police Association, Selectmen’s Office, Harju Brothers Cranberries, Clark Griffith, Gary Weston, Gary Garretson, J.H. Angley Cranberry Co., John Decas, Robert Hiller, the A.D. Makepeace Company, Edgewood Cranberry Bogs, Ocean Spray, the Cape Cod Cranberry Growers Association with Jeff Carlson, Pierre Coll and Richard Adams.

Community support for high school athletics is always vital, but in Carver we have an example of that support at its best.

### *PICTURED ON FRONT COVER*

**Carver Wrestling Team:** *Top Row, left to right* - Chris Saucier, Shawn Lucier, Brett Meredith, Emmanuel Onuoha, Rocky Gomes (A.D.), Marc Farrell, Patrick Corthell, Brett Murray, Brian Walsh. *Second Row* - Marc Schiraga, Peter Marcolini, Dave Vining (Coach), Jonathan Fenelon, Jason Rogers, Kevin Farrell (Coach), David Colagiovanni, Anthony Schiraga. *Bottom Row* - Peter Benson, Laura Meredith (Mgr.), Katie Marcolini (Mgr.), Conan Leary.

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**911**

**Emergency**

**911**

**Police – Fire – Ambulance**

|  |          |
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