Town of Carver



2002 ANNUAL REPORT of the TOWN OFFICERS

Cover photo by:

Helga Stottmeier

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF CARVER

MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31 2002





IN MEMORIAM

Roberta E. "Bobbie" Fountain 1918-2002

Elected – Carver Board of Health – 12 years Historical District Commission Chairman

The Town of Carver during this past year lost a valuable member of our community. Bobbie Fountain served on the Town's Historic District Commission for thirteen years, and at the time of her death was Chairman. She was former Chairman of the Housing Authority, the Carver Democratic Town Committee, Carver Veterans of Foreign Wars Auxiliary, the Order of Eastern Star in Middleboro, the former Lakenham Grange in North Carver. She raised funds for the Plymouth Salvation Army and the AIDS Walk drives.

While working on the Town's Historical District Commission, Bobbie helped establish the Lakenham Historic District, and was instrumental in preserving Savery Avenue. She was also involved in organizing the Memorial Day Services and Noel Holiday Program on the North Carver Training Green.

OFFICERS AND COMMITTEES

FOR THE YEAR 2001-2002

Ex	xpires
MODERATOR Daniel B. Daly	2003
SELECTMEN, WATER COMMISSIONERS AND HERRING COMMIT Francis J. Casey . James M. Grimes . Bernadette L. Hemingway . Ronald E. Clarke . Robert H. Merritt .	. 2005 . 2005 . 2003 . 2004
FOWN CLERK Jean F. McGillicuddy	. 2004
TREASURER-COLLECTOR OF TAXES Stephen P. Romano	. 2004
ASSESSORS Charles E. Hamilton Mathew J. Mendes, Sr. Karen Bell, Chairman	2005
CARVER SCHOOL COMMITTEE Randall T. Webster, Chairman Eva Kay L. Spencer, Sec. Michelle Caruso. Mary B. Kaminski, Vice Chairman Albert Spicer, III.	. 2004 . 2003 . 2004
BOARD OF PUBLIC WORKS Peter J. Cokinos, Chairman. John D. Kelley. Walter A. Zopatti.	. 2004
BOARD OF HEALTH Stephen Crawford Edgar B. Lawrence, Chairman Arthur Borden	2004
LIBRARY TRUSTEES Sylvia M. Best Ann Marie Noyes, Chairman Barbara Butler Catherine R. Trudeau Patricia Marq Fred Harrison	2005 2004 2003 2004

PLANNING BOARD 32003 Sarah Hewins, Clerk 2003 Bryan Lauzon. 2005 Vincent Nocera, Jr. 2004 Stephen P. Romano 2006 Kevin R. Walsh 2007 CARVER HOUSING AUTHORITY 2006 Robert F. McGrath 2006 CONSTABLES Margaret Pelletier 2004 Robert Shurtleff 2004 David J. Kenneally 2004

APPOINTED OFFICERS 2002

TOWN ADMINISTRATOR

Richard LaFond

ASSISTANT TOWN ADMINISTRATOR

Jeanne M. Roby

INSPECTOR OF WIRES

Thomas F. Emord Joseph M. Plant (Alt)

INSPECTOR OF PLUMBING & GAS INSTALLATIONS

Paul M. Owen

BUILDING COMMISSIONER

Michael Mendoza

ALT, BLDG, INSPECTOR

James Akins

FIRE CHIEF, DEPUTY FIRE WARDEN

Dana E. Harriman

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN

Mark F. Weston

ANIMAL INSPECTOR

Lea Pustejovsky

TOWN COUNSEL

Kopelman & Paige

CHIEF OF POLICE

Diane M. Skoog

Robert F. Malonson (Acting)

POLICE SERGEANTS

Raymond A. Orr Dorian Lapworth Michael O'Donnell Michael Miksch

POLICE OFFICERS

Anthony F. Luca Donald C. Vautrinot John Mulready David B. Harriman Kathleen Engelhart Heidi Ann Bassett Derrick Ostiguy Marc Duphily Roger S. Hedges Tracey Brine Lawrence Page Jr. David Zadok Dennis Rizzuto Bruce Pollitt

SPECIAL POLICE OFFICERS

Walter Benoit, Jr. David Shanks

Sheri Sarmento

Joseph R. Ritz

POLICE MATRONS

Kathleen Englehart Charlotte Marando Margaret Pelletier Judith Richards Amy L. Brundage Patricia Gregor Linda Tilley

KEEPER OF THE LOCKUP

Robert F. Malonson

SAFETY OFFICER

Robert Malonson

SPECIAL CONSTABLES

Robert F. Malonson Robert S. Barlow Norman J. Cormier, Jr. Gregory S. Kamon Peter S. Butman George R. Olson James B. Walsh Robert Tirrell Diane M. Skoog Russell F. Tinkham, Jr.
David C. Anmahian
Quentin M. Maver
Cynthia A. Follis
Charles Burgess
Joseph Palombo
John D. Kelley
Timothy Shubert

EMS DIRECTOR

Thomas Walsh Karen Fein, Deputy EMS Director

COMMUNITY RESOURCE OFFICER

Michael Miksch

CIVIL DEFENSE

Frank R. Mazzilli, Director Helen M. Copello, Adm. Asst./Dep. Dir.

SUPERINTENDENT OF SCHOOLS

Dr. Martin Hanley

BOARD OF REGISTRARS

Jean F. McGillicuddy Mary G. Meenan Ann M. Potenza Maureen Dupree

Carol A. Piper

ELECTION INSPECTORS

Marilyn Downing
Karen Fager
Marjorie Mosher
Peter Blatchford
Joan Christiano
Roger DeHay
Alan I. Dunham
Sallyanne Russell
Robert Meenan

Ann Love
Mary Conway
Sandra Tucker
Frank Christiano
Ruth Roach
Beverly Santarpia
Marjorie Smith
Eileen McGonagle
Maureen Dupree

COUNCIL ON AGING

Paul T. VonBurg, Director Marjorie Smith

John Mickevich Paula M. Babbin

Judith Ward Paul R. Correia

Patti Richards Sandra Rogge

Bernadette L. Hemingway John S. Fernandes

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Paul T. VonBurg, Director Judy Murphy (Del)

Bernadette L. Hemingway, (Alt)

GATRA ADVISORY BOARD

Paul T. VonBurg John Mickevich

DELEGATE TO SRPEDD

James Grimes Robert Merritt Elaine Schwotzer Ann Miller

MUNICIPAL REP. TO SRPEDD

Dawn Parent

SUPERINTENDENT OF PUBLIC WORKS

William Halunen

TOWN ACCOUNTANT

Jennifer Petit

MUNICIPAL CENSUS SUPERVISOR

Jean F. McGillicuddy

PLYMOUTH COUNTY ADVISORY BOARD

Francis Casey

MARCUS ATWOOD TRUSTEES

Frank R. Mazzilli Erwin K. Washburn
Constance Shaw Margaret Maki

Albino Perry

MUNICIPAL COORDINATOR "RIGHT TO KNOW LAW"

Dana E. Harriman

INDUSTRIAL AND DEVELOPMENT COMMISSION

Francis Casey Michael O'Donnell

James GrimesMark SatinFrank MazzilliDennis RizzutoStephen RomanoGlenn RizzutoTracey AlbertiWilliam Sinclair

Francis P. Muscato

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

John O'Neil Egan , III John K. Franey
John K. Madden Paula M. Babbin

Philip Harlow

ZONING BOARD OF APPEALS

Sharon F. Clarke, Chairman Ronald Meers

Joseph E. Kaminski, III Dan Linehan, (Alt.) Stephen Grey

Jeffrey Taylor

CONSERVATION COMMISSION

Sarah G. Hewins, Agent Lawrence Cole Michael Pol, Chrmn. Thomas O. Tracey

Judith Ward, Sec. Bernadette L. Hemingway

James Nauen Robert C. Conway

HANDICAPPED COMMITTEE

Frank R. Mazzilli

Bernadette L. Hemingway

CARVER CULTURAL COUNCIL

Sofias Liadas Eileen M. Holzman
Janet M. Wittenkind Patricia Sampson
Elizabeth Lyons Betsy Wimperis
Debra Casey Jean Marie
Patricia F. Erickson Gerda Arrow

YOUTH NEEDS COMMITTEE

Charlene Day Mary Ross
Michael Harris Therese M. Daly

SEALER OF WEIGHTS AND MEASURES

Robert Tinkham

REGIONAL REFUSE DISPOSAL COMMITTEE

Robert Tinkham Gerald Farquharson

James M Grimes

POND BY-LAW COMMITTEE

Rita Brusseau, Chairman Marguerite Mills Robert Moore Dennis L. Sayce

Robert M. Andrews, III

SURVEYOR OF LUMBER AND MEASURES OF WOOD

Roger Shores

SHURTLEFF PARK COMMITTEE

Homer Weston

Marjorie Mosher Clark Griffith Sylvia Best

HISTORICAL COMMISSION

Marguerite Mills Constance Shaw, Chr. Sylvia M. Best Barbara Butler

Ann Marie Noyes

CARVER HISTORICAL DISTRICT COMMISSION

Diane Davison Szczepanek, Vice Chrmn.

Ellen M. Blanchard (Alt)

Jeffrey I. Olson
David W. Wainio

James Turner (Alt) Beverly Bowyer

FINANCE COMMITTEE

Paul Johnson

John Duffy

Wayne Hermaneau, Vice Chr.

Marie Zwiegman, Chrmn

Frank Muscato

Marie Zwiegman, Chrmn Frank Muscato Stephen Dewhurst Philip Burgess

CABLE TV COMMITTEE

Frank Dicker Ronald E. Clarke Lee Tuck Frank Fontes

Dorothy Pratt

RECREATION COMMITTEE

James Hoffman (Alt) Diane O'Brien Kenneth Kinsey
Daniel Kane

OCRVTHS COMMITTEE

Charles E. Erwin, V. Chairman

Paul McDonald

Cindy Colt

CAPITAL OUTLAY COMMITTEE

John Angley, Chrmn Ronald E. Clarke Lawrence M. Crehan Richard LaCava Joseph Cyr Joseph Kaminski

Randall Webster

EARTH REMOVAL COMMITTEE

Frank R. Mazzilli James Shephard Russell Thomas James Nauen

Robert H. Merritt

Michael C. Harrison Ronald E. Clarke John Garretson Steve Crawford

FENCE VIEWERS

Frank R. Mazzilli

EDIC

Philip Harlow

Roger Wolcott

ADA COORDINATOR

Michael Mendoza

TOWN HALL BUILDING COMMITTEE

Erwin K. Washburn Ann M. Miller Frank R. Mazzilli Timothy McGillicuddy

Daniel T. Ryan

VETERAN'S AGENT/DIRECTOR OF VETERANS SERVICES

Kenneth P. Morrison Thomas S. Orr (Ret)

VETERAN'S GRAVE OFFICER

Kenneth P. Morrison Thomas S. Orr (Ret)

BURIAL OFFICER

Kenneth P. Morrison Thomas S. Orr (Ret)

ASST. VETERAN'S GRAVE OFFICER

Thomas Weston

Silvino Fernandes

TECHNICAL ADVISORY GROUP (TAG)

Keith Brogan

Sarah Hewins

Walter Zopatti

OPEN SPACE COMMITTEE

Marilyn Barrington John S. Murray Daniel Fortier Bob Conway Larry Cole

CERTIFIED WATER OPERATOR

Paul F. McDonald

TOBACCO CONTROL PROGRAM DIRECTOR

Denis Cahill

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

MASTER PLAN COMMITTEE

Ann Miller

Sharon Clarke Dick Ward

Sarah Hewins Kevin Walsh

Stephen Romano

Elaine Schwotzer Lois Rogers

LIBRARIAN

Carole A. Julius

EMS BUILDING COMMITTEE

Thomas Walsh Erwin Washburn Gerald Farquharson

LANDFILL OVERSIGHT COMMITTEE

Buz Artiano, Jr. Robert Merritt Frank Casey Robert Bentley

Frank R. Mazzilli

Report of the Board of Selectmen

Two years of virtually zero growth in state aid has presented one of the major challenges facing the Board of Selectmen during 2002 and beyond. Planning for reduced local aid from the State has been a sobering task. As of December 31, 2002, the Town still had no clear picture on cuts to this year's budget, or the amount of aid the Town would receive from the State during FY2003-04. The Board opted not to fill some vacant positions in the Town Hall anticipating the cut back in aid, without sacrificing the type of service our residents have come to expect, and would like to take this opportunity to thank the personnel of the Town Hall who have worked so hard, sometimes doing "double duty" to accomplish this.

The Board welcomed back Frank Casey and James Grimes who both ran successfully for re-election to the Board.

During 2002 the Selectmen completed negotiations to begin the project at the North Carver Landfill that will result in the capping of the site at no cost to the tax-payers. This was a long process that balanced the town's legal requirement with the financial realities of the town. The Department of Environmental Protection has mandated the Town of Carver cap this landfill. Two members of the Board are on a newly created committee, the Landfill Oversight Committee, to oversee the project being performed by BATG.

Through the participation and support of the Board, the re-vitalized Industrial Development Commission began work to attract suitable businesses to Town that would add to the commercial tax base. One of these activities included the filing for status as an Economic Target Area (ETA) that could be utilized in providing financial incentives to prospective businesses as well as the expansion of existing businesses. Since town water is a key element in attracting businesses, the Board has been meeting and working with the Middleborough Board of Selectmen during the past year in order to expand the existing infrastructure from Middleborough. The Town is in the process of locating land for potential well sites and storage facilities, and will be applying for various grants to assist with the system.

Our Assistant Town Administrator, Jeanne Roby, retired on October 1, 2002 along with other employees who took advantage of the Early Retirement Incentive Program. Jeanne's over 27 years of dedicated service to the Town is missed along with her engaging personality, sense of humor, and her counsel on numerous concerns facing the Board. Jeanne and all our retirees deserve our most sincere wishes for a happy retirement.

Throughout this incredibly busy year the Board was constantly preoccupied by the various issues presented by the Police Department. The retirement of long-time chief

Diane Skoog and numerous other personnel changes have caused the Board to expend significant time and effort. The Board had dedicated itself to take whatever steps necessary to ensure that the public can be proud of our police department. This is a process that may take some time to complete.

The Board would like to thank the Town Administrator, Retired Assistant Town Administrator, Department Heads, Boards and Committees for their efforts this past year on behalf of Carver's citizens. We would also like to acknowledge the efforts of the staff including Jean Bouchard and Pat Clark.

James M. Grimes, *Chair*Francis J. Casey
Bernadette L. Hemingway
Ronald E. Clarke
Robert H. Merritt

Report of the Town Administrator

2002 brought further constriction of the town's finances due to continued economic pressure on the state. The town's dependence on state aid became more problematic as local aid to cities and towns was reduced for the first time in a decade. Through the use of the town's free cash and a budget less than level service the town was able to maintain a healthy capital outlay program without the need for tapping the stabilization fund. This will serve the town well in the future. It is unlikely that state aid will increase substantially, if at all in 2003, and the town may indeed need to utilize its savings account in the year to come.

In 2002 I completed my term on the Massachusetts Municipal Association's Board of Directors as well as on the Local Government Advisory Commission. It was an honor to serve in this capacity, however, with staffing reductions in the Board of Selectmen/Town Administrator's Office the timing was advisable. I will continue to work with my peers in the MMA to forward ideas and concerns to the Governor and Legislature that can help local government from local aid funding to mandate relief.

This past year brought some changes to the town government including staffing changes. Some of the changes of note include the retirement of Assistant Town Administrator Jeanne Roby. Jeanne served the town for over thirty years in many roles culminating with her promotion to Assistant Town Administrator. Jeanne is truly missed at the Selectmen's Office. Other town hall retirements include Ruth Anne Curran, Ted Riley, and Brid Jackomowicz. In addition part-time (already retired) Veteran's Agent Tom Orr decided to leave his post in the able hands of his assistant Ken Morrison.

After a long process the town was fortunate to have hired its first town planner. Kavitha Kumar began as Town Planner in August. Her efforts have been extremely important to the Planning Board and Board of Selectmen. Beyond the immediate financial considerations the town's most important challenge will be in the area of land use and land management. It is crucial to have a planning professional on staff as we deal with the issues of residential growth, infrastructure and industrial development.

Throughout 2002 I have been fortunate to have assisted the Board of Selectmen in their efforts to bring about necessary change in the Police Department. This has been a difficult job that has weighed heavily upon the Board individually and collectively. This is indeed one of those areas where one could question what motivates an individual to accept a position on the Board. Why do they do it? Why would someone put themselves through tremendous stress and heartache for no tangible return? The answer is apparent and, despite the difficulty, it is rare when a town administrator in any town has the privilege of working with a Board that is truly motivated by public service without any personal ambition or agenda.

I would like to thank the town's employees and extremely capable department heads for their efforts during this past year. As the financial times continue to bring increased hardship, their dedication and imagination will be a key ingredient in keeping core services alive and well. I would particularly like to thank the staff in the Board of Selectmen/Town Administrator's Office who have pulled together since Jeanne Roby's retirement. The efforts of Pat Clark and Jean Bouchard to minimize the disruption have been extremely important. The office was also fortunate to have obtained the services of Maria Gomes, an intern from Bridgewater State College's Master's in Public Administration program. My most sincere appreciation is extended to the staff for pulling together so efficiently during this difficult period.

Richard J. LaFond Town Administrator

ANNUAL TOWN ELECTION SATURDAY, APRIL 13, 2002

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 13, 2002 pursuant to a Warrant of the Board of Selectmen dated May 2, 2002 and posted as required bylaw. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct I	Joan Christiano	(D)
Precinct II	Karen Fager	(D)
Precinct III	Ann Love	(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, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

Precinct I		
Warden:	Joan Christiano	(D)
Check In:	Nadine Rooney	(D)
	Patricia Batson	(R)
	Patricia Richards	(R)
Check Out:	Eileen McGonagle	(D)
	Sandra Tucker	(U)
D		
Precinct II		
Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Sallyanne Russell	(D)
Check Out:	Marjorie Smith	(D)
	Ruth Roach	(D)
Precinct III		
Warden:	Ann E. Love	(D)
Clerk:	Marjorie Mosher	(D)
Check In:	Marcia Griffin	
Check III:		(D)
CI I O	Alan I. Dunham	(R)
Check Out:	Beverly Santarpia	(U)
	Beverly Thomas	(U)

Police Officers:

Roger Hedges Raymond Orr John Mulready

A total of 3000 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Wardens declared the polls open at 8:00 A.M., and announced that the polls would close at 8:00 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 P.M., at which time the Wardens declared the polls closed. At the closing of the polls the following was reported:

Precinct I a total of:	74
Precinct II a total of:	101
Precinct III a total of:	_91
Grand Total:	266

A total of 266 votes were cast which is 3% of the total voters. The Grand Total of registered voters at this time is 7694.

PRECINCT I:		Board of Health - 3 years	
	4.5	(Vote for 1)	4.6
Moderator - 1 year (Vote for		Steven D. Crawford	46
Daniel B. Daly, Jr.	62	Eric F. Mueller	22
Write Ins	0	Write Ins	0
Blanks	12	Blanks	_6
Total	74	Total	74
Selectmen - 3 years (Vote for	2)	Board of Health - 1 year to f	ill
Francis J. Casey	63	vacancy (Vote for 1)	
James M. Grimes	52	Arthur F. Borden	59
Write Ins	3	Write Ins	0
Blanks	_30	Blanks	<u>15</u>
Total	148	Total	74
Assessors - 3 years (Vote for	1)	Planning Board - 5 years (Vo	ote for 1)
Matthew J. Mendes, Sr.	55	Kevin R. Walsh	56
Write Ins	1	Write Ins	0
Blanks	<u>18</u>	Blanks	18
Total	74	Total	74
Member of School Board - 3	years	Planning Board - 2 years to	fill
(Vote for 2)		vacancy (Vote for 1)	
Randall T. Webster	57	Vincent J. Nocera, Jr.	61
Albert W. Spicer, III	53	Write Ins	0
Write Ins	2	Blanks	<u>13</u>
Blanks	36	Total	74
Total	148		
		Carver Housing Authority -	5 years
Library Trustees - 3 years		(Vote for 1)	
(Vote for 2)		Write Ins	16
Sylvia M. Best	54	Blanks	<u>58</u>
Ann-Marie Noyes	57	Total	74
Write Ins	0		
Blanks	_37	Carver Housing Authority -	3 years
Total	148	to fill vacancy (Vote for 1)	
		Clifton A. Jacob	22
Board of Public Works - 3 ye	ears	Barbara S. Zopatti	40
(Vote for 1)		Write Ins	1
Peter J. Cokinos	55	Blanks	<u>11</u>
Write Ins	0	Total	74
Blanks	<u>19</u>		
Total	74		

PRECINCT II		Board of Health - 3 years (Vote for 1)	
Moderator - 1 year (Vote for 1)		Steven D. Crawford	58
Daniel B. Daly, Jr.	89	Eric F. Mueller	35
Write Ins	3	Write Ins	0
Blanks	9	Blanks	8
Total	101	Total	101
Selectmen - 3 years (Vote for 2)		Board of Health - 1 year to fill	
Francis J. Casey	84	vacancy (Vote for 1)	
James M. Grimes	84	Arthur F. Borden	88
Write Ins	2	Write Ins	0
Blanks	<u>32</u>	Blanks	_13
Total	202	Total	101
Assessors - 3 years (Vote for 1)		Planning Board - 5 years (Vote f	or 1)
Matthew J. Mendes, Sr.	82	Kevin R. Walsh	83
Write Ins	0	Write Ins	1
Blanks	_19	Blanks	_17
Total	101	Total	101
Member of School Board - 3 year	ars	Planning Board - 2 years to fill	
(Vote for 2)		vacancy (Vote for 1)	
Randall T. Webster	82	Vincent J. Nocera, Jr.	86
Albert W. Spicer, III	77	Write Ins	0
Write Ins	2	Blanks	<u>15</u>
Blanks	<u>41</u>	Total	101
Total	202		
		Carver Housing Authority - 5 ye	ears
Library Trustees - 3 years		(Vote for 1)	
(Vote for 2)		Write Ins	21
Sylvia M. Best	84	Blanks	<u>80</u>
Ann-Marie Noyes	87	Total	101
Write Ins	1		
Blanks <u>30</u>		Carver Housing Authority - 3 ye	ears
Total 202		to fill vacancy (Vote for 1)	
		Clifton A. Jacob	31
Board of Public Works - 3 years	;	Barbara S. Zopatti	62
(Vote for 1)		Write Ins	0
Peter J. Cokinos	84	Blanks	8
Write Ins	1	Total	101
Blanks	<u>16</u>		
Total	101		

PRECINCT III		Board of Health - 3 years (Vote for 1)	
Moderator - 1 year (Vote for 1	D.	Steven D. Crawford	57
Daniel B. Daly, Jr.	81	Eric F. Mueller	27
Write Ins	0	Write Ins	0
Blanks	10	Blanks	_7
Total	91	Total	91
1000			
Selectmen - 3 years (Vote for 2	2)	Board of Health - 1 year to f	ill
Francis J. Casey	79	vacancy (Vote for 1)	
James M. Grimes	71	Arthur F. Borden	74
Write Ins	0	Write Ins	0
Blanks	_32	Blanks	17
Total	182	Total	91
Assessors - 3 years (Vote for 1)	Planning Board - 5 years (Vo	ote for 1)
Matthew J. Mendes, Sr.	74	Kevin R. Walsh	70
Write Ins	0	Write Ins	0
Blanks	17	Blanks	21
Total	91	Total	91
Member of School Board - 3 y	years	Planning Board - 2 years to	fill
(Vote for 2)		vacancy (Vote for 1)	
Randall T. Webster	69	Vincent J. Nocera, Jr.	70
Albert W. Spicer, III	67	Write Ins	0
Write Ins	0	Blanks	<u>21</u>
Blanks	<u>46</u>	Total	91
Total	182		
		Carver Housing Authority -	5 years
Library Trustees - 3 years		(Vote for 1)	
(Vote for 2)		Write Ins	17
Sylvia M. Best	68	Blanks	<u>74</u>
Ann-Marie Noyes	67	Total	91
Write Ins	0		
Blanks	_47	Carver Housing Authority -	3 years
Total	182	to fill vacancy (Vote for 1)	
		Clifton A. Jacob	41
Board of Public Works - 3 year	ırs	Barbara S. Zopatti	43
(Vote for 1)		Write Ins	0
Peter J. Cokinos	70	Blanks	_7
Write Ins	0	Total	91
Blanks	<u>21</u>		
Total	91		

Total votes cast is 266 of total voters. 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 9:30 P.M.

A true record attest:

Jean F. McGillicuddy Town Clerk CMC/CMMC

ANNUAL TOWN MEETING MONDAY, MAY 20, 2002

The 210th Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 20, 2002 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated May 2, 2002. The meeting was called to order by the Moderator, Daniel B. Daly, there being a quorum 75 present. The total registered voters at this time was 257. The invocation was given by Robert Merritt, Selectman, 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: Steve Pratt, Alan Dunham, Jr., Matthew Mendes and Paul McDonald.

All members of the Capital Outlay Committee and Finance Committee were introduced as well as the Department Heads, Board of Selectmen, Town Administrator, Richard LaFond, members of the School Department and Town Counsel.

Article 2. Upon motion duly made and seconded by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town 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.

Erwin Washburn dismissed New Facility (DPW), it was Unanimously Voted.

Erwin Washburn, Chairman Town Hall Building Committee, reported and requested to continue. (Only those Committees created at Town Meeting must report.)

Article 3. Upon motion duly made and seconded and motion to amend by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to fix the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108 as amended, namely: (ATM 6-17-02)

	Current Salary	Proposed Salary
Treasurer/Collector	\$ 59,324.00	\$61,947.00
Town Clerk	\$ 44,994.56	\$47,794.34
Moderator	\$ 250.00	\$ 250.00
Chairman, Board of Selectmen	\$ 1,800.00	\$ 1,800.00
Board of Selectmen all other members (each)	\$ 1,550.00	\$ 1,550.00
Bd. of Assessors, each member	\$ 1,500.00	\$ 1,500.00
Board of Public Works, each member	\$ 500.00	\$ 500.00
Planning Board, each member	\$ 1,400.00	\$ 1,400.00
Board of Health, each member	\$ 1,400.00	\$ 1,400.00
Library Trustees, each member	\$ 250.00	\$ 250.00
Chairman, School Committee	\$ 1,500.00	\$ 1,500.00
School Committee members, each member	\$ 1,200,00	\$ 1.200.00

This article is not an appropriation. Appropriation will be made within the respective department budgets.

Selectmen recommended: No-Action

Finance Committee recommended: No-Action

Article 4. Upon motion duly made and seconded and motion to amend by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to raise and appropriate Twenty Five Million, One Thousand Fifty Seven, Four Hundred Seventy Seven and Three cents (\$25,157,477.03) Dollars and transfer Two Hundred Twenty Five Thousand Six Hundred Fifty Three (\$225,653.00) Dollars from the Ambulance receipts and to transfer from County Dog Fund Seven Thousand (\$7,000.00) Dollars and transfer from Water Enterprise Twenty Five Thousand (\$25,000.00) Dollars and to transfer from Septic Betterment, Eleven Thousand, One Hundred Dollars and Thirty-six cents (\$11,100.36) to defray Town charges from July 1, 2002 to June 30, 2003 as set forth in the budget contained in Recommendations of the Board of Selectmen and Finance Committee, which report is on file with the Town Clerk.

Selectmen recommended: 5-0

Finance Committee recommended: 4-1-0

Article 5. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from the Ambulance Fund Account the sum of Ten Thousand (\$10,000.00) Dollars to allow the Treasurer to pay Ten Thousand (\$10,000.00) Dollars in principal for the second of four payments.

Selectmen recommended: 5-0

Finance Committee recommended: 5-0

Article 6. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from the Carver Square School Revolving Fund the sum of Thirty Thousand (\$30,000.00) Dollars, Fifteen Thousand (\$15,000.00) Dollars from the Revolving Account and Fifteen Thousand (\$15,000.00) Dollars from Free Cash, to allow the Treasurer to pay \$30,000.00 in principal for the second of three payments

Selectmen recommended: 5-0

Finance Committee recommended: 5-0

Article 7. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to accept Massachusetts General Law Chapter 59 Section 57C dealing with Quarterly Tax Payments, with an implementation date of July 1, 2002 for Fiscal Year 2003.

Selectmen recommended: 5-0

Finance Committee recommended: 2 in favor 3 against

Article 8. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Collector, this Article was Unanimously WITHDRAWN. (MGL Chp.59 S-58- 3% discount law)

Article 9. Upon motion duly made and seconded and motion made by James Grimes, Chairman Board of Selectmen, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the amount of One Hundred Ten Thousand (\$110,000.00) Dollars for the purpose of funding the three (3) percent tax rebate program for FY 2003.

Selectmen recommended: 5-0

Finance Committee recommended: 5-0

Article 10. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to make the following amendment to the Carver General By-laws, by replacing the second Saturday in April for the Annual Town Election, and replacing it with the fourth Saturday in April.

Selectmen recommended: Unanimously Finance Committee recommended: No Action

Article 11. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to accept Massachusetts General Law, Chapter 140, Section 147A.

Selectmen recommended: 5-0

Finance Committee recommended: No Action

Article 12. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to amend Section 6.1 by deleting Sections 6.1.7 through 6.1.9, inclusive, of the General By Laws, and insert at the conclusion of Section 6.1 the proposal on file with the Town Clerk.

Selectmen recommended: 5-0

Finance Committee recommended: No Action

Article 13. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to amend the Zoning By-Law by deleting the words, "Animal Hospital or Kennel" from Section 2230 Use Regulation Schedule, Principal Use C. Commercial, and replace with the following words: "Animal Hospital or Hobby or Commercial Kennel"3, Add a footnote 4 to the entries for RA,V, IB, and AP for Animal Hospital or Hobby or Commercial Kennel.

Footnote 3: "See section 6.1 of the General By-laws."

Footnote 4: "Except that the raising, breeding, and training of dogs that qualifies as agricultural use under G.L.c. 40A Section 3 shall be allowed on parcels of more than five acres".

Selectmen recommended: 5-0 Finance Committee: No-Action

Article 14. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to delete "Kennel" from the definition section in its entirety and replace with the following definitions:

Kennel shall mean a single premises with a collection of 4 or 5 dogs, three months or older, that are maintained for breeding, boarding, sale, training, hunting, or any other purposes.

Kennel, Hobby a kennel maintained for a collection of six (6) to ten (10) dogs or for breeding dogs for show or sport, or which sells dogs from less than four litters per year, not to exceed ten dogs on the premises over the age of three months.

Kennel, Commercial shall mean a single premises with a collection of eleven (11) or more dogs three months or older that are maintained for any purpose, or where four or more litters per year are raised, or where the boarding or grooming of dogs is performed as a business.

Selectmen recommended: 5-0 Finance Committee: No-Action Planning Board: Unanimously

Article 15. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority for the Town to raise and appropriate from Free Cash Ten Thousand Five Hundred Ninety (\$10,590.00) Dollars for the purpose of purchasing water and ice rescue equipment for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee recommended: 4-1 against

Article 16. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to raise and appropriate Forty-nine Thousand Ninety-nine (\$49,099.00) Dollars, exclusive of benefits, for the purpose of funding a new full-time Fire Officer position for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 4-1 against Finance Committee: 1 - 4 against

Article 17. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, this Article was Unanimously WITHDRAWN (part time Fire Officer position)

Article 18. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash Thirty-three Thousand (\$33,000.00) Dollars for the purpose of purchasing an additional 4 wheel drive cruiser for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously not to support

Capital Outlay recommended: Unanimously to support

Article 19. Upon motion duly made and seconded and motion made by Diane Skoog, Police Chief it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash the sum of Sixty-four Thousand Eight Hundred Twenty-five (\$64,825.00) Dollars for the purpose of purchasing and equipping one marked and one unmarked police cruiser, said expenditure to be under the direction of the Chief of Police.

Selectmen recommended: 5-0

Finance Committee recommended: 2 favor 3 against

Capital Outlay recommended: Unanimously

Article 20. Upon motion duly made and seconded and motion to amend by Dennis Ruzzito, police officer it was So-Passed by Majority Vote for the Town to authorize the Board of Selectmen to petition the Legislature for Special Legislation to remove the position of Police Chief, from the provisions of Chapter 31 (Civil Service).

Selectmen recommended: 5-0

Finance Committee recommended: No Action

Article 21. Upon motion duly made and seconded and motion by James Grimes, Chairman Board of Selectmen, it was Unanimously Voted for the Town to appropriate from Free Cash, Five Thousand Five Hundred Ninety-eight (\$5,598.00) Dollars to fund its share of a feasibility study (the total not to exceed \$25,000.00) for the purpose of determining the necessary cost to renovate the existing building, to construct an addition, and to replace HVAC units at the Old Colony Regional Vocational Technical High School facility.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 22. Upon motion duly made and seconded and motion by Paul Johnson, (petition) This article was DEFEATED. (File Home Rule)

Article 23. Upon motion duly made and seconded and motion made by Randall Webster, School Committee it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash the sum of One Hundred Sixty-three Thousand Three Hundred Fifty-eight (\$163,358.00) Dollars and to trade in up to two (2) surplus vehicles for the purpose of purchasing and equipping two (2) 65 passenger buses and one

(1) **mini-bus** for the School Department, said sum to be expended by the Carver School Committee.

Selectmen recommended: 5-0

Finance Committee rec. Unanimously not to support

Capital Outlay rec. Unanimously to support

Article 24. Upon motion duly made and seconded and motion by James Grimes, Chairman Board of Selectmen, it was Unanimously Voted to WITHDRAW this article. (capping the North Carver landfill)

Article 25. Upon motion duly made and seconded and motion made by Peter Cokinos, Dept. Public Works, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash 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 Department of Public Works.

Selectmen recommended: 5-0

Finance Committee recommended: 5-0

Article 26. Upon motion duly made and seconded and motion by William Halunen, Superintendent, Dept. of Public Works, it was Unanimously Voted for the Town to transfer from available funds a sum of money established by the State which may be used for State Aid Construction and Improvements under the Acts of 2002 Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received therefrom to be paid to the treasury.

Selectmen recommended: 5-0 Finance Committee rec. No Action

Article 27. Upon motion duly made and seconded and motion made by Peter Cokinos, Dept. Public Works, it was Unanimously Voted for the Town to transfer the sum of Fifteen Thousand (\$15,000.00) Dollars from the **Perpetual Care Accounts** as follows:

\$5,000.00 from Union Cemetery Account

\$5,000.00 from Lakenham Cemetery Account

\$5,000.00 from Central Cemetery Account

for the purpose of meeting the charges against the Cemetery Fund in the Town Treasury.

Selectmen recommended: 5-0 Finance Committee rec.: 5-0

Article 28. Upon motion duly made and seconded and motion made by John D. Kelley, Dept. of Public Works, it was Unanimously Voted to WITHDRAW this article. (to purchase a Stainless Steel Sander and a ten-foot snow plow)

Article 29. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Tax Collector, it was Unanimously Voted 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 1/2; which authorization, in addition to items provided by said statute, shall provide: (1) for payment of 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 of 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 two thousand three shall be \$50,000.00 in accordance with the contract between the Town through its Council on Aging and GATRA.

Selectmen recommended: 5-0 Finance Committee rec. No-Action

Article 30. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Tax Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from available funds, or borrow the sum of Twenty Thousand (\$20,000.00) Dollars for the purpose of continuing maintenance on the Marcus Atwood House.

Selectmen recommended: 5-0 Finance Committee: .5-0

Article 31. Upon motion duly made and seconded and motion made by Ann Marie Noyes, Board of Library Trustees, it was Unanimously Voted for the Town to re-authorize the establishment of a **Library Fines Revolving Account** for the Library in accordance with Massachusetts General Laws, Chapter 44, Section 53E 1/2; to which shall be deposited monies from overdue fines, damaged and lost book levies and from which the Director may make expenditures for the purpose of replacing damaged or lost materials; expenditure from such fund not to exceed Seven Thousand (\$7,000.00) Dollars.

Selectmen recommended: 5-0 Finance Committee rec. No-Action

Article 32. Upon motion duly made and seconded and motion made by Robert Tinkham, Board of Health Agent, it was Unanimously Voted for the Town to raise and appropriate from Free Cash the sum of Ten Thousand Nine Hundred Seventy-two (\$10,972.00) Dollars to fund the Carver Visiting Nurse Division of Partners Home Care, Inc.'s budget for **professional services** for the fiscal year 2003.

Selectmen recommended: 5-0 Finance Committee rec. 5-0

Article 33. Upon motion duly made and seconded and motion by Kimberly Gabrey, Secretary Building Commissioner, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the sum of Seven Thousand Seven Hundred Forty Two (\$7,742.00) Dollars, for the purpose of purchasing a **copy machine**.

Selectmen recommended: 5-0 Finance Committee 5-0

- **Article 34.** This article was DEFEATED (to make the following amendment to the Carver General By-Laws, by adding section 8.6)
- **Article 35.** Upon motion duly made and seconded and motion by Kevin Walsh, Planning Board this article was unanimously WITHDRAWN. (Amend 2230 Use Regulation Schedule)

Article 36. Upon motion duly made and seconded and motion by Gerry Farquharson, Superintendent Building & Grounds, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Fifteen Thousand (\$15,000.00) Dollars to purchase and equip one (1) lawn tractor and trailer to be used by the Building & Grounds Department for the care and maintenance of the town's athletic fields.

Selectmen recommended: 5-0

Finance Committee: 2-1 against 2 abstain

Capital Outlay: Unanimously

Article 37. Upon motion duly made and seconded and motion by Gerry Farquarson, Superintendent of Buildings & Grounds, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Fourteen Thousand (\$14,000.00) Dollars to seal coat and repair the parking lots at the Municipal Complex (Town Hall, Police, and Ambulance), and the library, fire stations 1, 2 and 3.

Selectmen recommended: 4-1 against Finance Committee 2-3 against Capital Outlay Unanimously

Article 38. Upon motion duly made and seconded and motion by Gerry Farquharson, Superintendent Buildings & Grounds, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of One Thousand Nine Hundred Fifty (\$1,950.00) Dollars for the purpose of painting the dome on top of the Town Hall cupola.

Selectmen recommended: 4-1 abstain

Finance Committee: 5-0

Article 39. Upon motion duly made and seconded and motion made by Thomas Walsh, EMS Director, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Three Hundred Fifty Thousand (\$350,000.00)

Dollars for the purpose of designing, building and equipping an **addition to the** Carver Emergency Medical Services building, said amount to be under the control of a committee comprised of the EMS Director and two members to be appointed by the Board of Selectmen.

Selectmen recommended: 4-0-1 Finance Committee: 1-4 against Capital Outlay: Unanimously

Article 40. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the sum of Fifty Thousand (\$50,000.00) Dollars to be used as **matching funds for grants** that require matching funds, to be under the supervision of the Board of Selectmen.

(By Industrial Development Commission)

Selectmen recommended: 5-0 Finance Committee: 3-2 against

Article 41. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Collector, this article is WITHDRAWN. (to authorize a Municipal Golf Course Study Committee).

Article 42. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to make the following amendments to Section 9.1 of the General By-laws and replace with the following sections.

9.1 EARTH REMOVAL

9.1.8 EARTH REMOVAL CONDITIONAL EXEMPTIONS

- A. No Change.
- B. Removal performed under the provision of a duly approved subdivision plan where the volume of earth removed does not exceed 1000 cubic yards times the number of acres within the limits of construction.
 - C. No Change.
 - D. No Change.
 - E. No Change.
- F. Removal necessary for normal cranberry related activities or other agricultural uses as defined under M.G.L. c131, s 40, 310 CMR 10.04 (a) <u>Land in agricultural use</u> and (b) <u>Normal maintenance of land in agricultural use</u>, where the volume does not exceed 1000 cubic yards per acre times the number of acres within the limits of construction. This agricultural-related work is further defined as earth necessary to

maintain or improve the applicants/owner's contiguous or non-contiguous land for agricultural purposes, and does not include the removal of earth for sale, trade or other considerations.

- G. Any other earth removal projects need to come before the Earth Removal Committee for determination.
 - H. Delete
 - I. Delete
 - J. Delete

9.1.9 GENERAL PROVISIONS

- 9.1.9b. All existing earth removal operations shall comply with this By-law within 60 days of the effective date of the Annual Town Meeting vote hereof, and no further earth shall be removed after that date without a permit hereunder. The Earth Removal Committee shall hear and decide all applications from existing earth removal operations before the expiration of 60 days following the effective date of this By-law, if a complete application therefore is received by the Earth Removal Committee within 30 days following said effective date.
- 9.1.9c. The Enforcement Officer for the provisions of this By-Law shall be the Superintendent of Public Works or his designee of the Town of Carver. The penalty for violating any provisions of this By-Law shall be up to Three Hundred Dollars (\$300.00) for each offense. This penalty shall be assessed by the Enforcement Officer. Each day of operation in violation of the By-law is to be considered an offense.

The complete text of the proposed Earth Removal By-Law is on file at the Office of the Town Clerk.

Selectmen recommended: 5-0 Finance Committee: No-Action

Article 43. Upon motion duly made and seconded and motion made by James Grimes, Chairman Board of Selectmen, it was So-Passed by Majority Vote for the Town to increase the term of the Town Moderator from one year to three years, and amend Section 2.1.1 of the General By-laws by deleting the phrase "one year" and inserting the phrase "three years".

Selectmen recommended: 5-0

Finance Committee recommended: No Action

- Article 44. Upon motion duly made and seconded and motion made by Daniel Kane, Recreation Committee, this article was DEFEATED (adding one additional softball field to the Purchase Street athletic field property.)
- **Article 45.** Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new section to be called "(D) (1)-(6) Consultant Fee" to Section II "Filing Procedures" to read as follows:

- "(1) Upon receipt of a permit application or request for determination of applicability, or at any point during the hearing process, the Commission is authorized to require an applicant to pay a fee for the reasonable costs and expenses borne by the Commission for specific expert engineering and other consultant services deemed necessary by the Commission to come to a final decision on the application. This fee is called the "Consultant Fee." The specific consultant services may include, but are not limited to, performing or verifying the accuracy of resource area survey and delineation; analyzing resource area functions and values, including wildlife habitat evaluations, hydrogeologic, and drainage analysis; and researching environmental or land use law.
- "(2) The Commission may require the payment of the consultant fee at any point in its deliberations prior to a final decision. If a fund for consultant expenses and fees is authorized by the town meeting, or by any general or special law, the applicant's fee shall be put into such fund, and the Commission may draw upon that fund for specific consultant services approved by the Commission at one of its public meetings. Any unused portion of the consultant fee shall be returned to the applicant unless the Commission decides at a public meeting that additional services will be required.
- "(3) The exercise of discretion by the Commission in making its determination to require the payment of a consultant fee shall be based upon its reasonable finding that additional information acquirable only through outside consultants would be necessary for the making of an objective decision. Any applicant aggrieved by the imposition of, or size of, the consultant fee, or any act related thereto, may appeal according to the provisions of the Massachusetts General Laws.
- "(4) The Commission may waive the filing fee, consultant fee, and costs and expenses for a permit application or request for determination filed by a government agency.
- "(5) The maximum consultant fee charged to reimburse the Commission for reasonable costs and expenses shall be according to the following schedule:

	Project Cost	Maximum Fee
Up to	\$100,000	\$500
\$100,001	\$500,000	\$2,500
\$500,001	\$1,000,000	\$5,000
\$1,000,001	\$1,500,000	\$7,500
\$1,500,001	\$2,000,000	\$10,000

Each additional \$500,000 project cost increment (over \$2,000,000) shall be charged an additional \$2,500 maximum fee per increment.

"(6) The project cost means the estimated, entire cost of the project including, but not limited to, building construction, site preparation, landscaping, and all site improvements. The consultant fee shall be paid pro rata for that portion of the project cost applicable to those activities within resource areas protected by this bylaw. The project shall not be segmented to avoid being subject to the consultant fee. The applicant shall submit estimated project costs at the Commission's request, but the lack of such estimated project costs shall not avoid the payment of the consultant fee."

Selectmen recommended: 4-1 Finance Committee: No-Action

Conservation: 5-0-1

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Article 46. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new subsection entitled "(E) Rules and Regulations" to Section II "Filing Procedures" to read as follows: "After due notice and public hearing, the Commission may promulgate rules and regulations to effectuate the purposes of this section. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effects of this section.

Selectmen recommended: 4-1 Finance Committee: No-Action

Article 47. To see if the Town will vote to make the following amendment to the Carver Wetlands Protection Bylaw: This Article was DEFEATED.

(Add two new subsections to Section III "Plans" (B) "Technical Data")

Article 48. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section IV (A) (10) to read as follows:

"(10) Any person who violates any provision of this Bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of \$50 (Fifty Dollars)."

Selectmen recommended: 4-1 Finance Committee: No-Action

Article 49. Upon motion duly made and seconded and motion by Sarah Hewins. Conservation Agent, this Article was DEFEATED. (Add a new section to Section IV (A) to be numbered "(12)"

Article 50. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

In Section IV (B) (3), delete the sentence "A Certificate of Compliance may extinguish any such restriction, easement or other covenant" and substitute with the following sentence: "A Certificate of Compliance may extinguish only those bonds, securities, covenants, restrictions, or easements listed in Section IV (B) (1) and (2), but shall not extinguish any other conservation restriction(s) that might run with the land."

Selectmen recommended: 4-1 against Finance Committee: No-Action Conservation: Unanimously

Article 51. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section V (Definitions) by changing the existing definition of "<u>Applicant</u>" from "Any person who files a Notice of Intent on whose behalf such a notice is filed, is an applicant" to read "Any person who files a permit application or request for determination of applicability, or on whose behalf such an application or request is filed, is an applicant."

Selectmen recommended: 4-1 abstain Finance Committee: No-Action

Conservation Committee: Unanimously

Article 52. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, this article was WITHDRAWN. (Amend Section V (Definitions)

Article 53. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section V (Definitions) by adding the following definition of "<u>Person</u>": "'<u>Person</u>' shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns."

Selectmen recommended: 5-0 Finance Committee: No-Action

Conservation Committee: Unanimously 6-0

Article 54. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (Delete the definition of "<u>Issuing Authority</u>" in its entirety from Section V.)

- **Article 55**. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, this article was DEFEATED. (Amend Section V (Definitions) by adding the following definition of "<u>Vernal Pool</u>")
- Article 56. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, this article was DEFEATED (add a new section, entitled, "Section VI: Burden of Proof")
- **Article 57.** Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, this article was DEFEATED. (add a new section, entitled, "Section VIII: Relation to the Wetlands Protection Act")
- **Article 58**. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new section, entitled, "Section X: Severability" that reads as follows: "The invalidity of any section or provision of this Bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit or determination that previously has been issued.

Selectmen recommended: No-Action

Conservation Committee: 6-0

Article 59. Upon motion duly made and seconded and motion by Sarah Hewins Conservation Agent, it was So-Passed by Majority Vote for the Town to petition the Legislature to allow the town to divert from the General Fund to the Conservation Fund sums of money collected from rollback taxes from land formerly protected by Chapter 61, Chapter 61A, and Chapter 61B for the purpose of purchasing land, or take any other action relative thereto.

Selectmen recommended: 5-0 Conservation Committee: 6-0

Article 60. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (the sum of \$100,000.00 to be deposited into the **Conservation Fund** for the purpose of purchasing land)

Article 61. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (transfer custody and control a portion of Savery Avenue).

Upon motion duly made and seconded by Daniel B. Daly, Moderator, it was Unanimously Voted to adjourn at 11:10 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC

Town Clerk

Article 62. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the sum of Eight Thousand (\$8,000.00) Dollars for the purchase and upgrade of computers and equipment.

(By Computer Operating Committee)

Selectmen recommended: 4-1 Finance Committee: 3-1-1

Article 63. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Thirty Two Thousand (\$32,000.00) Dollars for the purpose of funding the collective bargaining agreements.

Selectmen recommended: 5-0 Finance Committee: 5-0

Article 64. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Thirty Five Thousand (\$35,000.00) Dollars for the purpose of providing a cost-of-living increase for FY 2003 for non-union employees.

Selectmen recommended: 5-0 Finance Committee: 5-0

Article 65. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate the sum of One Hundred Seventy-five (\$175.00) Dollars from Free-Cash in the Treasury to be expended by the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley, as 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.

Selectmen recommended: 5-0 Finance Committee: 5-0

Article 66. Upon motion duly made and seconded and motion made by Richard LaFond, Town Administrator, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash in the treasury the sum of Ten Thousand (\$10,000.00) Dollars for grant services and expenses, said sum to be expended by the Board of Selectmen.

Selectmen recommended: 5-0 Finance Committee: 5-0

Article 67. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and

appropriate from Free-Cash the sum of One Thousand Five Hundred (\$1,500.00) Dollars to contract The Womansplace Crisis Center in lieu of support services provided to victims/survivors of sexual assault.

Selectmen recommended: 5-0 Finance Committee: 4-1

Article 68. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Two Thousand Five Hundred (\$2,500.00) Dollars to contract Legal Services for Cape Cod and Islands, Inc.'s continued free legal services in civil matters to low-income families and their children.

Selectmen recommended: 5-0 Finance Committee: 4-1

Article 69. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Three Thousand (\$3,000.00) Dollars to contract with South Shore Women's Center for domestic violence intervention and prevention services to its residents.

Selectmen recommended: 5-0 Finance Committee: 4-1

Article 70. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Two Thousand, Five Hundred (\$2,500.00) Dollars to contract the Plymouth Area Coalition for the Homeless Inc., in their service to homeless families.

Selectmen recommended: 5-0 Finance Committee: 4-1

Upon motion duly made and seconded and motion made by Daniel B. Daly, Moderator, it was Unanimously Voted to close the meeting at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

Continuation of Annual Town Meeting TUESDAY, MAY 21, 2002

The meeting was called to order at 7:00 P.M. by the Moderator, Daniel B. Daly with a quorum of 75 present. The total registered voters at this time was 122.

Article 71. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessing, it was Unanimously Voted for the Town to approve the upgrading of the **part-time assessing technician position to a full-time position**.

Selectmen recommended: 5-0 Finance Committee: No-Action

Article 72. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessing, it was Unanimously Voted for the Town to rescind article 17, from the Annual Town Meeting, May, 1990. ("To see if the Town will vote to accept the provisions of Section 40 of Chapter 653 of the Acts of 1989 regarding assessment date changes for new growth")

Selectmen recommended: 5-0 Finance Committee: No-Action

Article 73. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted to WITHDRAW this article. (to amend the boundaries of the "Overlay Planned Tourist Commercial District")

Article 74. Upon motion duly made and seconded and motion to amend by Kevin Walsh, member of Planning Board, it was a 2/3 vote (72 Yes-17 No) for the Town to make the following change to the Zoning Bylaw.

Delete Section 3900. Townhouse Development in its entirety, and substitute the following:

3900. TOWNHOUSE DEVELOPMENT

3910. Purpose. The purpose of this section is to encourage the preservation of open land for its scenic beauty particularly frontage along public ways, ponds, rivers, wetlands and to enhance open space, forestry, and recreational use; to preserve existing agricultural, historical and archeological resources; to protect the natural environment; to protect the value of real property; to promote more sensitive sitting of buildings and better overall site planning; to perpetuate the appearance of Carver's traditional New England landscape; to facilitate the construction and maintenance of streets, utilities, and public services in a more economical and efficient manner; and to promote the development of varied housing opportunities, including housing afford-

able to low and moderate income families and provide accompanying conveniences, recreational areas and community center facilities.

- 3920. Applicability. The tract of single or consolidated ownership at the time of application shall be at least twenty (20) acres in size in the RA and/or HC districts, or at least three (3) acres in the GB and/or V districts. The tract of land seeking the special permit shall be located entirely within one of the districts mentioned above. The application is subject to approval by the Planning Board pursuant to the issuance of a special permit as indicated in Section 2230, the Use Regulation Schedule and also pursuant to the granting of a Site Plan Approval by the Planning Board as indicated in Section 3100. Such special permits shall be acted upon in accordance with the following provisions.
- 3930. <u>Procedures.</u> Applicants for Townhouse Development shall file with the Planning Board six (6) copies of a Development Plan conforming to the requirements as indicated in the Rules and Regulations for Townhouse Development.
- 3940. Number of Dwelling Units. The number of dwelling units shall be established by having a Net Usable Land Area (NULA) site plan for the overall property submitted to the Board. The NULA acreage is established by subtracting all water bodies, wetlands, marshes, bogs and land within a sixty-five (65) foot wetland buffer area to these regulated lands. The remaining upland area is the NULA for the purposes of establishing the number of dwelling units allowed in a townhouse development. In the RA and HC districts, the total number of proposed dwelling units within the development should not exceed one point two-five (1.25) units per NULA acre.

In the GB and V districts, the total number of proposed dwelling units within the development shall not exceed two (2) units per NULA acre.

3941. Ten percent (10%) of the total number of dwelling units shall meet the State's affordable housing requirements for low to moderate income. These affordable units shall be marketed through the Carver Housing Authority, South Shore Housing Authority or other housing organization approved by the Board with resale restrictions to assure continued affordability in perpetuity. Such restrictions shall be made known to the homebuyer or renter prior to the purchase / occupancy of unit. Dwelling units reserved for occupancy by persons or families of

low to moderate income, or for occupancy by a single individual, shall not be segregated from market rate or larger dwelling units in the Townhouse Development.

- 3943. Dwelling units shall be varied as to the number of bedrooms. The maximum number of bedrooms allowed in a dwelling unit shall be three (3). No more than twenty percent (20%) of the total number of dwelling units shall have 3 bedrooms.
- 3944. Maximum building height shall not exceed two and one (2 1/2) half stories.
- 3945. The existing number of proposed townhouse units in combination with all existing and permitted in Carver shall not exceed twenty-five percent (25%)of the total housing stock.
- 3950. Open Space Requirements. One or more open space areas shall be shown on the development plan. Such area(s) shall include the following:
 - a. all undeveloped wetlands on the parcel,
 - b. the 65 ft. buffers to those wetlands, and
 - c. a minimum of fifty (50) percent of the NULA of the parcel if it is in the RA or HC district, or a minimum of thirty (30) percent of the NULA of the parcel in the GB or V district.

Such open space shall exclude required building envelopes, and buffers to adjoining properties (except where buffer areas are contiguous to said open space areas). Such open space may be divided by roads constructed within the Townhouse Development.

- 3951. The required open space shall be used for conservation, historic preservation and education, outdoor passive education, park purposes, or for a combination of these uses, and shall be served by suitable access for such purposes.
 - 3952. The required open space shall remain unbuilt upon, provided that five percent (5%) of such open space may be paved or built upon for structures accessory to the dedicated use or uses of such open space, such as a community center, pedestrian walks, bike paths, pools, tennis courts, and existing agriculture.
 - 3953. At least half of the required upland open space shall be in a consolidated and unfragmented mass, as reasonably inter-

preted by the Board. To the extent possible, the open space shall include land of the greatest scenic, environmental, or recreational importance to the town.

3954. The required open space shall be conveyed in conformance to the requirements provided in the Rules and Regulations.

3955. Any proposed open space, unless conveyed to the Town or its Conservation Commission, shall be subject to a recorded restriction enforceable by the Town, providing that such land shall be perpetually kept in an open state, that it shall be preserved for the uses listed in Section 3951, and that it shall be maintained in a manner that will ensure its suitability for its intended purposes.

3960. <u>Design Standards.</u> The following design standards are required:

- 3961. Buffer Areas: All dwellings and structures shall be located a minimum of sixty (60) feet from adjacent properties, and one hundred (100) feet from adjacent surface waters or wetlands. Buffer areas shall be retained in their natural vegetative state to the maximum extent feasible, where the 60 foot buffer of natural vegetation is not adequate (in the Planning Board's opinion) to screen the development from adjacent properties the Board may require additional plantings, earth berms and/or fencing.
- 3962. Building Envelope: All site plans shall locate a building envelope radius of forty (40) feet from the outside edge of a townhouse building or group of buildings. Open space, ways, lanes and collectors may not be located within the building envelope. Parking, driveways, sidewalks, individual unit gardens/lawns etc. may be developed within the building envelope. For the minimum setback between buildings see the following section number 3963.
- 3963. Architectural style: Architectural style shall be in harmony with the prevailing character and scale of buildings in the neighborhood and the Town through the use of appropriate building materials, screening, breaks in roof and wall lines, setbacks and other architectural techniques. Variation in detail, style, form and location shall be used (for both the residential units and accessory garages if employed) to provide visual interest and avoid monotony. Proposed buildings shall relate harmoniously to each other with adequate light, air, circulation, and separation

between buildings. Adequate separation shall mean a minimum distance of 1.2 times the height of the proposed buildings.

- 3964. Roadways: Roadway length and construction details are provided in the rules and regulations. The Board may require that existing problems on/ or adjacent to the site be mitigated as a condition of approval of the special permit under this section.
- 3965. Parking: The development shall provide two (2) spaces per each unit, plus one (1) visitor parking space for every five (5) units, plus one (1) space for every two hundred (200) square feet of non-residential building area. In cases where the units are provided with a garage and two spaces for each unit on a driveway, the visitor spaces shall not be required. Parking areas shall be screened from public ways and adjacent or abutting properties by building location, fencing and/or dense plantings. Parking areas, including maneuvering space for parking and loading areas, shall not be located within the required buffer areas. No parking shall be allowed on interior roadways.
- 3966. Services: Exposed storage areas, machinery, service areas, truck loading areas, adequate solid waste disposal facilities, utility buildings and structures and other unsightly uses shall be set back and/or screened to protect neighbors and future residents from said features. Electric, telephone, cable TV, and other such utilities shall be underground.
- 3967. Lighting: No building/structure shall be floodlit. Drives, walkways, entryways, and parking areas shall not be illuminated by lights higher than fifteen (15) feet, which shall be shielded to have a total cutoff of all light at less than ninety (90) degrees and a beam cutoff less than seventy-five (75) degrees. The total cutoff of all light shall occur within the property lines of the parcel to be developed.
- 3970. <u>Decision.</u> The Planning Board may approve, approve with conditions, or deny an application for a Townhouse Development, after assessing whether the Townhouse Development better promotes the objectives of Section 3910, herein, than would conventional development.
- 3980. Relation to Other Requirements. The submittals and permits of this section shall be in addition to any other requirements of the Subdivision Control Law or any other provisions of this Zoning By-law.

Selectmen recommended: 5-0 Finance Committee: No-Action

Planning Board: 4-1

Article 75. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was DEFEATED. (Amend Section 2320 Table of Dimensional Requirements)

Article 76. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was Unanimously WITHDRAWN (Amend Section 3842 Conservation Subdivision Design).

Article 77. Upon motion duly made and seconded and motion made by Kevin Walsh, member of the Planning Board, it was Unanimously Voted for the Town to make the following amendments to the Carver Zoning By-laws.

Amend Section 2320 Table of Dimensional Requirements by:

- 1. changing the minimum lot size in the Village district from 20,000 sq. ft. for commercial uses and 60,000 for residential uses to 30,000 sq. ft. for both commercial and residential uses.
- 2. changing the front, rear, and side yard setbacks for residential uses in the Village district from 50, 50 and 30 to 40, 40, and 25.

Selectmen recommended: 5-0 Finance Committee: No-Action

Planning Board: 5-0

Article 78. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was DEFEATED. (Rezone a portion of Lot 1-6 westerly side of South Meadow Road).

Article 79. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, this article was Unanimously WITHDRAWN. (public way Arrowhead Lane)

Article 80. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted to WITHDRAW this article. (public way Lacey Lane)

Article 81. Upon motion duly made and seconded and motion made by Stephen P.Romano, Treasurer/Collector and member of Planning Board, it was So-Passed by Majority Vote for the Town to accept as a public way John's Pond Road, as shown on the plan entitled "As-Built Plan, John's Pond Estates" dated May 15, 2001, and also to acquire or accept as a gift the land containing the roadway, as described by deed, as well as any related easements shown on the plan.

Selectmen recommended: 5-0

Finance Committee recommended: No-Action

Planning Board: 5-0

Article 82. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted to WITHDRAW this article. (add a new Section 4800, Village Open Space Community)

Article 83. Upon motion duly made and seconded and motion made by Stephen P. Romano, this article was Unanimously WITHDRAWN. (increasing the Stabilization Fund)

Article 84. Upon motion duly made and seconded and motion made by James Grimes, Chairman, Board of Selectmen, it was So-Passed for the Town to transfer from the **Stabilization Fund** an amount to reduce the tax levy for FY 03.

Upon motion duly made and seconded and motion by Daniel B. Daly, Moderator, it was Unanimously Voted to close this meeting. Meeting closed at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

SPECIAL TOWN MEETING

MONDAY, MAY 20, 2002

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 20, 2002 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated May 2, 2002. The meeting was called to order at 7:45 P.M., by the Moderator, Daniel B. Daly, there being a quorum 75 present. The total registered voters at this time was 257.

Article 1. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen it was Unanimously Voted for the Town to transfer from Free Cash in the treasury the sum of Twenty-one Thousand Seventy-six Dollars and sixty-seven cents (\$21,076.67) to pay the following unpaid bills under the provisions of Chapter 240 section 7 of the Acts of 1989. (Recreation Committee)

Norfolk Environmental

\$20,376.67

Sani-Serva System

\$ 700.00

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 2. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the sum of Twenty Thousand (\$20,000.00) Dollars for the purpose of purchasing a software package and consulting services related to the implementation of the Governmental Accounting Standards Board Statement 34 (GASB 34) which is the recording of fixed assets on the financial statements by Fiscal Year 2003, said funds to be expended under the jurisdiction of the Town Accountant.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 3. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to transfer from Free Cash a sum of money not to exceed Four Thousand Seven Hundred Eighty-four (\$4,784.00) Dollars for the purpose of purchasing a new photo-copier for Central Fire Station, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 4. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was Unanimously Voted for the Town to transfer from the Police-Fire Station Generator Replacement Account a sum of money not to exceed Fifteen Thousand Eight Hundred Twenty-four (\$15,824.00) Dollars to the Fire Rescue Equipment Account for the purpose of purchasing personal face masks for

self-contained breathing apparatus and 16 audio amplifiers for SCBA, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 5. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to accept the provisions of Chapter 245 of the Acts of 1988. This amends Chapter 41 Section 81U in this way. In any town which accepts the provision of this paragraph, the proceeds of any such bond or deposit shall be made available to the town for expenditure to meet the cost and expenses to the municipality in completing the work specified in the approved plan. If such proceeds do not exceed One Hundred Thousand (\$100,000.00) Dollars the expenditure may be made without specific appropriation under section fifty-three of Chapter forty-four; provided however, that such expenditure is approved by the Board of Selectmen.

Selectmen recommended: 5-0

Finance Committee recommended No-Action

Article 6. Upon motion duly made and seconded and motion made by Randall Webster, Chairman School Committee, it was Unanimously Voted for the Town to transfer the unexpended funds of Twenty-four Thousand Five Hundred Fifty-nine Dollars and fifty cents (\$24,559.50) from Article 12 of the May 22, 2000 Annual Town Meeting and allow the funds to be used for the design engineer on the replacement of the HV units at the Elementary School building. The HV units date back to the original construction in 1954, said sum to be expended by the Carver School Committee.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Article 7. Upon motion duly made and seconded and motion made by John D. Kelley, Chairman, Department of Public Works, it was Unanimously Voted for the Town to transfer the sum of Twenty Thousand (\$20,000.00) Dollars from the Snow Operating Account to purchase a snowplow and sander for the Department of Public Works.

Selectmen recommended: 5-0

Finance Committee recommended: Unanimously

Capital Outlay recommended: Unanimously

Article 8. Upon motion duly made and seconded and motion to amend by James Grimes, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to transfer from Free Cash and the Financial Disclosure Account the following transfers to offset expected budget deficits for FY 2002:

	<u>From</u>	<u>10</u>
\$50,000.00	Free Cash	Legal Expense
\$ 2,500.00	11 11	Fire Dept. Operating
\$ 6,500.00	11 11	Unemployment
\$ 6,000.00	Treasurer Financial Disclosure	Treasurer/Collector Operating
\$65,000.00		TOTAL

Article 9. Upon motion duly made and seconded and motion made by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to refer to the Board for further study on the provisions of the so-called Early Retirement Incentive for municipal employees.

Upon motion duly made and seconded by Daniel B. Daly, Moderator, it was Unanimously Voted to close the meeting at 8:15 P.M.

A true record. Attest:

Jean F.McGillicuddy

Town Clerk/CMC

STATE PRIMARY ELECTION

TUESDAY, SEPTEMBER 17, 2002

The State Primary Election for the election of State Officers was held at the Carver High School, South Meadow Road, in the gymnasium, in the designated precincts on Tuesday, September 17, 2002. Pursuant to a Warrant of the Board of Selectmen Dated August 19, 2002 and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1		
Warden:	Joan Christiano	(D)
Clerk:	Nadine Rooney	(D)
Check In:	Frank McGonagle	(D)
	Nadine Rooney	(D)
Check Out:	Robert Meenan	(R)
	Eileen McGonagle	(D)
Precinct 2		
Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Patricia Richards	(R)
Check Out:	Marjorie Smith	(D)
	Mary Conway	(U)
Precinct 3		
Warden:	Ann Love	(D)
Clerk:	Marjorie Mosher	(R)
Check In:	Marilyn Downing	(D)
	Alan Dunham	(R)
Check Out:	Sallyanne Russell	(D)
	Ruth Roach	(D)

Police Officers

Dennis Rizzuto
Heidi A. Bassett
Raymond Orr
Michael Miksch
Michael O'Donnell

A total of 4700 Republican ballots, 6100 Democratic ballots, 150 Libertarian and 150 Green ballots, including Absentee ballots were delivered to the Ballot Clerk by the Town Clerk and Police Officer. The Wardens declared the polls open at 7:00 A.M., and announced that the polls would close at 8:00 P.M. The ballot boxes registered at zero (0) at the opening of the polls. The keys to the boxes were placed in the custody of the Police Officers on duty. The election continued without incident until 8:00 P.M., at which time the Wardens declared the polls closed. At the close of the polls the following was reported:

Precinct 1 a total of:	488
Precinct 2 a total of:	522
Precinct 3 a total of:	662
Grand Total	1672

A total of 1672 votes were cast which is 21% of the total voters. The Grand Total of registered voters at this time is 7791.

DEMOCRATIC PREFERENCE		Auditor	
Constant Consus		A. Joseph DeNucci	843
Senator in Congress John F. Kerry	902	Write Ins	2
Write Ins	902	Blanks	_207
Blanks	_141	Total	1052
Total	$\frac{-141}{1052}$	Donmocontative in Congress	
Totai	1032	Representative in Congress William D. Delahunt	880
Governor		Write Ins	5
Thomas F. Birmingham	287	Blanks	167
Steven Grossman	5	Total	1052
Shannon P. O'Brien	367	Total	1032
Robert B. Reich	176	Councillor	
Warren E. Tolman	202	Carole A. Fiola	789
Write Ins	4	Write Ins	4
Blanks	11	Blanks	_259
Total	1052	Total	1052
Lieutenant Governor		Senator in General Court	
Christopher F. Gabrieli	490	Marc R. Pacheco	873
Lois G. Pines	285	Write Ins	5
John P. Slattery	195	Blanks	174
Write Ins	4	Total	1052
Blanks	78	Total	1032
Total	$\frac{-76}{1052}$	Representative in General (Court
Total	1032	John T. Donahue	603
Attorney General		Richard A. Musiol, Jr.	391
Thomas F. Reilly	878	Write Ins	2
Write Ins	3	Blanks	56
Blanks	_171	Total	1052
Total	1052	D:-4-: A A 44	
C		District Attorney	022
Secretary of State	0.61	Timothy H. White	832
William F. Galvin	861	Write Ins	4
Write Ins	4	Blanks	_216
D1 1	107	TD + 1	1000
Blanks	<u>187</u>	Total	1052
Blanks Total	<u>187</u> 1052		1052
		Total Register of Probate Robert E. McCarthy	1052 830
Total		Register of Probate	
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Blanks 10 Susan Williams Gifford 329
Total 617 Write Ins 1
Planks 45
Attorney General Total 617
Write Ins 26
Blanks <u>591</u> District Attorney
Total 617 Timothy J. Cruz 448
Secretary of State Write Ins 0
Jack E. Robinson III 382 Blanks 169
Write Ins 3 Total 617
Blanks 232 Register of Probate
Total 617 Write Ins 20
Blanks 597
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County Treasurer Write Ins Blanks Total	19 <u>598</u> 617	Auditor Kamal Jain Write Ins Blanks Total	2 0 0 2
County Commissioner Olavo B. DeMacedo Write Ins Blanks Total	436 0 181 617	Representative in Congress Write Ins Blanks Total	0 2 2
LIBERTARIAN PREFERENCE Senator in Congress Michael E. Cloud Write Ins	2 0	Councillor Write Ins Blanks Total Senator in General Court	0 2 2
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Treasurer Write Ins Blanks Total	0 2 2	Write Ins Blanks Total	0 <u>2</u> 2

GREEN PARTY PREFERENCE Senator in Congress Write Ins Blanks Total	1 <u>0</u> 1	Representative in Congress Write Ins Blanks Total	0 <u>1</u> 1
Governor Jill E. Stein Write Ins Blanks Total	1 0 0 0	Councillor Write Ins Blanks Total Senator in General Court Write Ins	0 $\frac{1}{1}$ 0
Lieutenant Governor Anthony F. Lorenzen Write Ins Blanks Total Attorney General	1 0 0 0	Blanks Total Representative in General Court Write Ins Blanks Total	$\frac{1}{1}$ 0 $\frac{1}{1}$
Write Ins Blanks Total Secretary of State Write Ins	0 <u>1</u> 1	District Attorney Write Ins Blanks Total	0 1 1
Blanks Total Treasurer James O'Keefe Write Ins	1 1 0	Register of Probate Write Ins Blanks Total County Treasurer	0 <u>1</u> 1
Blanks Total Auditor Write Ins	<u>0</u> 1	Write Ins Blanks Total County Commissioner	0 <u>1</u> 1
Blanks Total	1	Write Ins Blanks Total	0 <u>1</u> 1

The total count completed, the ballots and all records were enclosed, marked and sealed. They were then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulations of voters from all precincts was completed at 9:15 P.M.

A true record Attest:

Jean F. McGillicuddy Town Clerk CMC/CMMC

STATE ELECTION TUESDAY, NOVEMBER 5, 2002

The State Election for the election of State Officers was held at the Carver High School, South Meadow Road, in the gymnasium, in the designated precincts on Tuesday, November 5, 2002. Pursuant to a Warrant of the Board of Selectmen dated October 22, 2002 and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1		
Warden:	Joan Christiano	(D)
Clerk:	Sandra Rogge	(R)
Check In:	Nadine Rooney	(D)
	Peter Blatchford	(R)
Check Out:	Robert Meenan	(R)
	Eileen McGonagle	(D)
Precinct 2		
Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Patricia Richards	(R)
Check Out:	Marjorie Smith	(D)
	Mary Conway	(U)
Precinct 3		
Warden:	Ann Love	(D)
Clerk:	Marjorie Mosher	(R)
Check In:	Marilyn Downing	(D)
	Alan I. Dunham	(R)
Check Out:	Sallyanne Russell	(D)
	Ruth Roach	(D)
	Beverly Santarpia	(U)

Police Officers

John Mulready David Harriman Michael Miksch Tracey Brine Heidi Bassett

A total of 9250 ballots including Absentee ballots were delivered to the Ballot Clerk by the Town Clerk and Police Officer. The Wardens declared the polls open at 7:00 A.M., and announced that the polls would close at 8:00 P.M. The ballot boxes reg-

istered at zero (0) at the opening of the polls. The keys to the boxes were placed in the custody of the Police Officers on duty. The election continued without incident until 8:00 P.M., at which time the Wardens declared the polls closed. At the close of the polls the following was reported:

Precinct 1 a total of:	1319
Precinct 2 a total of:	1329
Precinct 3 a total of:	<u>1536</u>
Grand Total of ballots cast:	4184

A total of 4184 votes were cast which is 53% of the total voters. The Grand Total of registered voters at this time is 7860.

PRECINCT 1		Representative in Congress	
		William D. Delahunt	782
Senator in Congress		Luiz Gonzaga	439
John F. Kerry	938	Write Ins	0
Michael E. Cloud	265	Blanks	98
Write Ins	6	Total	1319
Blanks	_110	G	
Total	1319	Councillor	
	,	Carole A. Fiola	877
Governor and Lieutenant C		Write Ins	12
Howel and Aucoin	22	Blanks	_430
O'Brien and Gabrieli	491	Total	1319
Romney and Healey	754	Company in Comment Comment	
Stein and Lorenzen	30	Senator in General Court	0.60
Johnson and Schebel	11	Marc R. Pacheco	962
Write Ins	2	Write Ins	8
Blanks	9	Blanks	_349
Total	1319	Total	1319
Attomosy Conorol		Representative in General Co	ourt
Attorney General	050	John T. Donahue	578
Thomas F. Reilly	959	Susan Williams Gifford	664
Write Ins	18	Write Ins	2
Blanks	342	Blanks	75
Total	1319	Total	1319
Secretary of State		Total	1317
William Francis Galvin	810	District Attorney	
Jack E. Robinson, III	401	Timothy J. Cruz	809
Write Ins	2	Timothy H. White	438
Blanks	106	Write Ins	1
Total	1319	Blanks	71
Total	1319	Total	1319
Treasurer		Register of Probate	
Timothy P. Cahill	617	Robert E. McCarthy	909
Daniel A. Grabauskas	566	-	10
James O'Keefe	68	Write Ins	
Write Ins	0	Blanks	400
Blanks	68	Total	1319
Total	1319	County Treasurer	
		John F. McLellan	886
Auditor	0.63	Write Ins	10
A. Joseph DeNucci	863	Blanks	423
Kamal Jain	93	Total	1319
John James Xenakis	193	TOTAL	1319
Write Ins	2		
Blanks	<u>168</u>		
7D - 1	1010		

Total

County Commissioner		PRECINCT 2	
Olavo B. DeMacedo	679		
Timothy J. McMullen	541	Senator in Congress	
Write Ins	0	John F. Kerry	925
Blanks	99	Michael E. Cloud	288
Total	1319	Write Ins	6
		Blanks	_110
Question 1-Yes would eli	minate any	Total	1329
state personal income		Comment III	
Yes	657	Governor and Lieutenant	
No	537	Howel and Aucoin	18
Write Ins	0	O'Brien and Gabrieli	468
Blanks	_125	Romney and Healey	780
Total	1319	Stein and Lorenzen	33
Overtion 2 Ver would m	acuina that	Johnson and Schebel	15
Question 2-Yes would re	_	Write Ins	0
with limited exceptions,	-	Blanks	15
school children be taught		Total	1329
Yes	946	Attorney General	
No	325	Thomas F. Reilly	979
Write Ins	0	Write Ins	16
Blanks	48	Blanks	
Total	1319	Total	334
Question 3-taxpayer mon	nev to fund	Iotai	1329
political campaigns forpul	•	Secretary of State	
Yes	201	William Francis Galvin	827
No	1061	Jack E. Robinson, III	410
Write Ins	0	Write Ins	5
Blanks	57	Blanks	87
Total	$\frac{-37}{1319}$	Total	1329
Total	1319		
Question 4-to fully impl	ement and	Treasurer	
fund the state's voter appr	oved Clean	Timothy P. Cahill	631
Elections law		Daniel A. Grabauskas	556
Yes	642	James O'Keefe	82
No	570	Write Ins	2
Write Ins	0	Blanks	58
Blanks	<u>_107</u>	Total	1329
Total	1319	Auditor	
			060
		A. Joseph DeNucci	868
		Kamal Jain	77
		John James Xenakis	210
		Write Ins	4
		Blanks	<u>170</u>
		Total	1329

Representative in Congress		County Commissioner	
William D. Delahunt	785	Olavo B. DeMacedo	668
Luiz Gonzaga	467	Timothy J. McMullen	562
Write Ins	2	Write Ins	1
Blanks	75	Blanks	98
Total	1329	Total	1329
Councillor		Question 1-Yes would elin	minate any
Carole A. Fiola	854	state personal income	
Write Ins	23	Yes	691
Blanks	452	No	507
Total	1329	Write Ins	0
Senator in General Court		Blanks	_131
	056	Total	1329
Marc R. Pacheco	956	Overtime 2 Ver would be	and Alack
Write Ins	16	Question 2-Yes would re	•
Blanks	357	with limited exceptions,	-
Total	1329	school children be taught	-
Representative in General Co	urt	Yes	963
John T. Donahue	595	No	296
Susan Williams Gifford	662	Write Ins	0
Write Ins	4	Blanks	<u>70</u>
Blanks	68	Total	1329
Total	1329	Question 3-taxpayer mon	ey to fund
District Attorney		political campaigns for pu	blic office
Timothy J. Cruz	799	Yes	214
Timothy H. White	464	No	1051
Write Ins	1	Write Ins	0
Blanks	65	Blanks	64
Total	1329	Total	1329
	1329	Question 4-to fully impl	ement and
Register of Probate		fund the state's voter appr	
Robert E. McCarthy	911	Elections law	orea cream
Write Ins	20	Yes	625
Blanks	398	No	563
Total	1329	Write Ins	0
County Treasurer		Blanks	_141
John F. McLellan	905	Total	$\frac{141}{1329}$
Write Ins	17	- Ottil	132)
Blanks	407		
Total	1329		
Total	104)		

PRECINCT 3		Representative in Congress	
		William D. Delahunt	918
Senator in Congress		Luiz Gonzaga	525
John F. Kerry	1073	Write Ins	0
Michael E. Cloud	301	Blanks	<u>93</u>
Write Ins	3	Total	1536
Blanks	<u> 159</u>	C	
Total	1536	Councillor	1008
Governor and Lieutenant G	overnor	Carole A. Fiola Write Ins	12
Howel and Aucoin	20	Blanks	516
O'Brien and Gabrieli	542	Total	1536
Romney and Healey	911	Total	1330
Stein and Lorenzen	29	Senator in General Court	
Johnson and Schebel	18	Marc R. Pacheco	1078
Write Ins	4	Write Ins	13
Blanks	12	Blanks	445
Total	1536	Total	1536
	1550	Representative in General C	ourt
Attorney General		John T. Donahue	642
Thomas F. Reilly	1146	Susan Williams Gifford	805
Write Ins	13	Write Ins	2
Blanks	377	Blanks	87
Total	1536	Total	1536
Secretary of State			1330
William Francis Galvin	952	District Attorney	
Jack E. Robinson, III	482	Timothy J. Cruz	926
Write Ins	2	Timothy H. White	530
Blanks	_100	Write Ins	0
Total	1536	Blanks	80
Traccuran		Total	1536
Treasurer Timothy P. Cahill	715	Register of Probate	
Daniel A. Grabauskas	685	Robert E. McCarthy	1058
James O'Keefe	60	Write Ins	9
Write Ins	1	Blanks	469
Blanks	75	Total	1536
Total	1536	C4 T	
	1330	County Treasurer	1020
Auditor		John F. McLellan	1029
A. Joseph DeNucci	1011	Write Ins	500
Kamal Jain	77	Blanks	<u>500</u>
John James Xenakis	243	Total	1536
Write Ins	1		
Blanks	_204		
Total	1536		

County Commissioner		Question 3-taxpaye	r money to fund
Olavo B. DeMacedo	764	political campaigns	for public office
Timothy J. McMullen	650	Yes	232
Write Ins	0	No	1208
Blanks	<u>122</u>	Write Ins	0
Total	1536	Blanks	96
Question 1-Yes would eliminate any		Total	1536
state personal income		Question 4-to fully implement and	
Yes	709	fund the state's vote	r approved Clean
No	620	Elections law	
Write Ins	0	Yes	704
Blanks	_207	No	636
Total	1536	Write Ins	0
Oti 2 Vldi that		Blanks	_196
Question 2-Yes would require that with limited exceptions, all public school children be taught English		Total	1536
Yes	1092		
No	315		
Write Ins	0		

The total count completed, the ballots and all records were enclosed, marked and sealed. They were then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulations of voters from all precincts was completed at 9:30 P.M.

129

1536

Blanks Total

A true record Attest:

Jean F. McGillicuddy
Town Clerk CMC/CMMC

DOG LICENSES ISSUED IN 2002

Male/Female	297	\$10.00	\$2,970.00
Sp Female/Neu. Male	1096	\$7.00	\$7,672.00
Kennels	15	\$30.00	\$450.00
Kennels	8	\$60.00	\$480.00
Kennels	2	\$150.00	\$300.00
		Total	\$11,872.00
		Paid to the Treasurer	_\$1,063.50
		Pd to Ply. County	\$10,808.50

SPORTING LICENSES SOLD IN 2002

Resident Fishing	117	\$23.50	\$2,749.50
Resident Fishing Minor	5	\$7.50	\$37.50
Resident Fishing 65-69	10	\$12.25	\$122.50
Resident Fishing Hand.	40	FREE	FREE
Non-Res Fishing	1	\$33.50	\$33.50
Non-Res Fish 3 Day			\$0.00
Res Fish 3-Day	1	\$8.50	\$8.50
Res Trapping	1	\$31.50	\$31.50
Res Citz Hunt (Minor)	2	\$7.50	\$15.00
Dup Fishing			
Res Citz Hunt	24	\$23.50	\$564.00
Res Hunt 65-69	3	\$12.25	\$36.75
Non- Res Hunt	1	\$94.50	\$94.50
Res Sporting	35	\$41.00	\$1,435.00
Res Sporting 65-69	3	\$21.00	\$63.00
Res Citz Over 70	30	FREE	FREE
Dup Hunting	0	\$2.50	\$0.00
Dup Sporting			
Archery Stamps M1	34	\$5.10	\$170.40
Waterfowl Stamps M2	16	\$5.00	\$80.00
Prim Firearms Stamps M3	40	\$5.10	\$204.00
Wild Cons Stamp	200	\$5.00	\$1,000.00
Non Res Wild Stamp	1	\$5.00	\$5.00
		Total	\$6,650.65
		Pd to Treasurer	_\$315.90
	Pd	to Fisheries & Game	\$6,334.75

Report of the Animal Control Officer

The following is a report of the Animal Control Department for 2002:

This year the Carver Animal Shelter had many changes to the surrounding area of the shelter due to the capping of the landfill located behind the animal shelter. In September the capping began and many changes happened around the shelter. The most dramatic change was that the fences around the shelter had to be moved and smaller fenced in areas were made for the dogs. The good news is that a new shelter is scheduled to be built in the Spring of 2003. The location of the new shelter was decided to be on the corner of Route 58 and Rochester Road in South Carver. This shelter will be paid for by the BATG Environmental Company that is capping the landfill. Hopefully, this new shelter will serve the Town of Carver for many years in the future.

Every July, dog owners should license their dog at the Town Clerk's office, as required by State law. A current rabies shot is needed for licensing. All cats should have a current rabies shot as law states, however, licensing of cats is not required. Also, spaying or neutering your pet lowers the number of unwanted animals born each year. This is something every responsible pet owner should have done for their pet. The puppies and kittens are the ones that suffer when there are not enough good homes.

I would like to thank all my volunteers and especially Arianne Dias for maintaining the shelter website and helping with the Saturday adoption days. Also thanks to the police dispatchers and officers that help with my emergency calls.

Statistics from January 2002 - December 2002

Number of dog owners according to licenses	1394
Number of kennel licenses	24
Number of dogs quarantined due to bites reported	13
Number of dogs entering shelter	62
Number of dogs claimed by owners	45
Number of dogs adopted	17
Number of dogs euthanized	0
Number of specimens sent to be tested for rabies	2
Number of confirmed rabies cases	1

Respectfully submitted,

Lea Pustejovsky Animal Control Officer

Report of the Board of Assessors

Once again, the Assessor's Office has seen many changes. We are in the process of converting to new appraisal software, and we have seen personnel changes. Brid Jackimowicz, Assessing Clerk for over 16 years, retired. We wish her well in her future endeavors. Bonnie-Lee Davis assumed the Clerk position. The Assessing Technician position will be filled in January 2003.

Building Permits processed - 530 Plans for sub-division of property processed - 30 Transfers of property processed - 404 Exemptions granted - 145 Real Estate Tax Abatements granted - 37 Motor Vehicle Excise Bills Issued - 13,725 Motor Vehicle Excise Abatements - 809

TAX RECAPITULATION - FY2002

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	499,938,371	18.73	9,363,845.69
OPEN SPACE COMMERCIAL	0 54,901,364	26.98	1,481,238.80
INDUSTRIAL PERSONAL	12,671,890 21,832,240	26.98 26.98	341,887.59 589,033.84
TOTAL	589,343,865		11,776,005.92
TOTAL TO BE RAISED			27,099,859.28
ESTIMATED RECEIPTS TAX LEVY			15,323,853.36 11,776,005.92

Respectfully submitted,

BOARD OF ASSESSORS
Karen Bell, Chairperson
Charles E. Hamilton, Member
Matthew J. Mendes, Sr., Member
Ellen M. Blanchard, MAA, Director

Report of the Board of Health

To the Honorable Board of Selectmen:

The following is the annual report of the Board of Health for 2002:

The Board of Health has a mission to protect the health and safety of the Town of Carver. Inside this mission several factors are necessary. We are to monitor the landfills and the septic plant, inspect all town restaurants and food service providers, approve of all well and septic plans and upgrades, collect applicable fees, provide the public with the knowledge, respect and understanding to deal with various health issues and solve the day to day health disputes where the public is concerned.

The Board of Health has had many accomplishments in the past calendar year. We are in the process of reorganizing our filing system to make it as user friendly as possible. We have further strengthened our pond-testing program to provide for the safest of beaches for our residents. We are also working with the new town planner to develop a water plan, which would identify areas in town that could benefit greatly with some type of town water service.

We have a few goals for the upcoming year. First, we are looking forward to further assisting the town in the capping of the North Carver Landfill. Secondly, we will continue to aid the Town as best as possible as we face uncertainty in our fiscal future. Thirdly, we will continue to direct and assist the town as the town itself prepares for residential as well as commercial growth. Thank you.

It is with honesty and pride that we serve you.

Respectfully submitted,

CARVER BOARD OF HEALTH

Edgar B. Lawrence, *Chairman*Arthur F. Borden, *P.L.S.*, *Member*Steven D. Crawford, *Member*Robert C. Tinkham Jr., *Agent*Anna Freitas, *Administrative Assistant*

Report of the Building Commissioner

To the Honorable Board of Selectmen and the Town People of Carver:

I hereby submit the Annual Report of the Building Department for the calendar year 2002.

This year had also seen an increase in the number of additions and renovations to commercial buildings. King Richards' Faire added several new shops to the site.

The following types of construction projects do require a building permit (but not limited to) shed, roofing, decks (replacements and new), finish basements, interior work, pools, wood stoves, and porches, just to name a few.

FOR THE YEAR 2002

NEW DWELLINGS	35	
ADDITIONS/RENOVATIONS, SHEDS, DECKS, ETC.	383	
MOBILE HOMES	2	
NEW COMMERCIAL	7	
COMMERCIAL ADDITIONS/RENOVATIONS	42	
CERTIFICATE OF INSPECTION	26	
POOLS	35	
Total Fees	\$82, 129.00	

Respectfully submitted,

Michael Mendoza Building Commissioner

Report of the Superintendent of Buildings and Grounds

To the Honorable Board of Selectmen,

The Buildings and Grounds Department is made up of a Superintendent who oversees the budget and the day-to-day operations, and two full-time Custodians and one part-time position. This Department oversees the maintenance and custodial needs of several municipal building including the Town Hall, Library, Police Station, Three Fire Stations, Ambulance Building, and the Municipal Well Complexes.

This year we took over the maintenance of an additional twelve acres of athletic fields that include the Purchase Street fields and the softball fields behind the police/fire station in the center of town.

We had the town's asphalt parking lots seal-coated and cracks repaired on approximately 165,000 square feet.

The Building and Grounds Department spends a great deal of time on preventive maintenance to minimize the cost and frequency of breakdowns in the town buildings.

I would like to thank the Town Administrator and the Board of Selectmen for their assistance and support of this department.

Respectfully submitted,

Gerald W. Farquharson Superintendent of Buildings & Grounds

Report of the Conservation Commission

To the Honorable Board of Selectmen:

The Carver Conservation Commission is charged with the general function of the protection and stewardship of our town's natural resources. More specifically, we are charged with open space protection and wetland protection. Open space is important to our town for several reasons: it improves a town's bond rating; slows residential growth, thereby lowering taxes; protects our drinking water supply by preventing stormwater runoff; increases property values; and encourages a high quality of life. Wetlands are also important to our town: they provide flood control and pollution control; recharge and purify groundwater; provide habitat, food, and cover for wildlife; and maintain high-quality fish and shellfish environments both locally and downstream. Approximately fifty percent of the Town of Carver is wetlands and about eighty-five percent of the town is open space, a large part of which is unprotected. The Commission is authorized by the Wetlands Protection Act and the Carver Wetlands Bylaw to hold public hearings on all projects within 100 feet of a wetland, 200 feet of a river, or within 100 feet of a bog. The Commission tries to work with the public to protect the resources that, in turn, protect our town.

Over the past year, we have met many goals, one of which was public outreach: disseminating information about wetlands and open space. During the 2001-2002 school year, our Agent served as a volunteer science teacher for the Intermediate Multi-Age Class (grades 3-5) at the Governor John Carver Elementary School. Once a month, the Agent taught conservation in the classroom, covering topics from how to read topographic maps and site plans to studying habitat and wetland functions and values. In the spring of 2002, the Agent accompanied the multi-age students on a vernal pool field trip where the class located and identified a town-owned vernal pool. The students learned what vernal pools are, what lives in them, and why they matter; their hard work and enthusiasm for this project were truly remarkable. The Agent also worked with the science teachers at the Carver Middle Schools during Biodiversity Days in June 2002. We would like to thank the teachers at both schools for their gracious willingness to participate in these conservation programs. For more information about Conservation, our webpage can be viewed by going to www.carverma.org/homepage.htm and then clicking on Conservation Commission. Permit forms and the town's Wetlands Protection Bylaw may be viewed and/or downloaded by going to the Commission's site. We welcome public input on what kinds of information should be available.

The Open Space Committee, a subcommittee of the Conservation Commission, has completed the first draft of our Open Space Plan. We would like to thank all of you who took the time to respond to our open space and recreation survey. The scientific survey was distributed to 1850 individuals in Carver—every fifth person on the resident list—to poll the community on its open space and recreation interests, needs,

and concerns. A third party—not the committee—kept track of the individuals so that we could do a second mailing. The response rate was approximately 30%! This is a very good response rate; many thanks! Your opinions have been incorporated into the updated Open Space Plan. We expect to complete the final Open Space plan shortly. An updated Open Space Plan makes the town eligible for state funds for land acquisition and land protection, recreation, and other land-related purposes. Once Carver's many unmapped resources are identified, we will continue to work with the Open Space Committee and the Planning Board to evaluate and identify priority parcels on a town-wide basis and to recommend Chapter 61A parcels (among others), when they become available, for potential purchase by the town.

We have once again seen the number and complexity of filings increase steadily over the past year, with these filings becoming more complex as the amount of available land located away from wetland resources dwindles. Carver/Plymouth/Wareham Regional Task Force, originally established to help the three towns deal with subdivision plans filed by the A. D. Makepeace Co., is now working on a broad range of regional planning, resource protection, and growth issues. This Task Force, of which the Commission's Agent is a member, brings the three towns together so that we can create proactive strategies to guide development and protect resources rather than simply react when growth comes. As the South Shore, and Carver in particular, continue to grow, we expect the current trend in wetland filings to increase as houses and subdivisions are built closer and closer to wetlands. Land in Carver is disappearing. The downturn in the cranberry industry has hurt not only the growers, but all of us as we begin to lose our open space to revenue-negative new house lots and subdivisions. For Carver, in particular, taking more land out of subdivision development will reduce the need for more town services and reduce future property tax increases. If we value our town's resources and want to lower our taxes, we need to protect our remaining open space before there is nothing left to protect.

This year, one new volunteer, Phil Angell, was appointed an Associate Member of the Commission. His presence and knowledge have been extremely helpful and we welcome him. Finally, we would like to thank all who applied to Conservation for a permit over the past year and all who called or stopped by with questions. We take our public service responsibilities seriously and we welcome your questions and comments.

Michael Pol, Chair
Judith Ward, Secretary, Member
Lawrence S. Cole, Member
Robert Conway, Member
Bernadette L. Hemingway, Member
James Nauen, Member
Thomas O. Tracey, Member
Sarah G. Hewins, Agent

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

Outreach Program

Information & Referral Services

Legal Services

Social Security & SSI Assistance

Tax Counseling for the Elderly

SHINE Program (Insurance Assistance)

Housing Assistance

Fuel Assistance

Home Weatherization

Telephone Reassurance Calls

Notary Public

Free Document Copies

Home Delivered Library Service

Coupon Exchange Program

Employment Assistance

Senior Discount Listings

Guest Speakers

Support Groups

Senior Citizen ID Cards

SOCIALIZATION ACTIVITIES

Bingo

Aqua Arthritis Swimming Program

Knitting Grannies

Cards & Table Games

Horse Shoe Court

Poolroom

NUTRITION PROGRAM

Congregate Meal Site

Home Delivered Meals

Food Pantry

Daily Distribution:

Breads, Rolls & Pastries

TRANSPORTATION SERVICES

GATRA "Dial-A-Ride"*

Medical Appointments

Social Activities

Shopping Mall Trips

Grocery Shopping

Special Events

*Seniors & Handicapped

HEALTH WELLNESS PROGRAMS

Blood Pressure Clinics

Medical Loan Closet

Flu Shots

Hearing Exams

Eye Testing Clinics

Vial of Life Kits

SPECIAL EVENTS PROGRAMS

St. Patrick's Corned Beef & Cabbage

Dinner

Annual Lobster Boil Dinner

Books, Magazines & Puzzle Exchange Monthly Newsletter Intergenerational Programs Exercise Program Monthly Pancake Breakfasts Thanksgiving Food Baskets Christmas Food Baskets Toys for Tots Collection

Bingo continues to be offered on Monday and Friday and remains quite popular. Flu shots and other medical vaccinations continue to be offered at the Atwood House by the Affiliated VNA Nurses on an annual basis.

Continued support from community organizations, churches and individuals is greatly appreciated. Without such support and that of many volunteers who assist us in a variety of ways, we could not serve the community as we do.

Consistent with the original intent when the Marcus Atwood House was purchased, this facility also serves as a meeting place for other Town and civic groups.

Presently, the AARP, Carver Senior Citizens, American Legion, Democratic & Repuplican Town Committees, Affiliated Community VNA, an A-A Group and Town Department Heads meet at the Atwood Home.

Our Knitting Grannies continue to donate their items to the VA Hospital, Head Start, Oxfam, nursing homes and homebound elders living in Carver.

Respectfully submitted,

Paul T. VonBurg COA Director

COA Board of Directors
John Mickevich, Chairman
Paul R. Correia, Vice Chairman
Marjorie L. Smith, Treasurer
Judith L. Ward, Secretary
Paula M. Babbin
Bernadette L. Hemingway
John Fernandes

Marcus Atwood Trustees
Frank R. Mazzilli, Chairman
Margaret Maki
Leonard W. Roby
Constance Shaw
Erwin K. Washburn

Friends Board of Directors
Rev. Robert H. Merritt, President
Carol Hedin, Treasurer
Lucy J. Rice, Secretary
Irene A. Collins
Alice Longdin

Helga Stottmeir

Report of the Carver Cultural Council

The following is the annual report of the Carver Cultural Council for 2002. The Council was granted \$6,910 by the Massachusetts Cultural Council. We re-grant the money to applicants who present programs and performances that promote the arts, humanities or interpretive sciences in Carver and nearby towns.

With this grant money we fully or partially funded the following performances in 2002:

For children: a hands-on musical program about drumming, a Roger Williams Zoomobile visit, Tanglewood Marionettes, a summer reading program at the library, stories about the Civil War, a talk about Native Americans of S.E. Massachusetts, storytelling about "Pedaling across America" from Oregon to Virginia, theatrical workshops at the South Shore Arts & Recreation Center, school time Zeiteron theater performances at Cape Cod Community College, a Girl Scout troop trip to Norwell Science Center and a dance performance for Carver Youth Needs Summer Program.

For Adults/Families: a theater production of "Pirates of Penzance "by the Bay Players, Soule Farm Harvest Fair & Earth Day Celebration, a summer concert in Shurtleff Park by "Dale & The Duds," concert performances of the Plymouth Philharmonic, art exhibits in Duxbury, tickets for seniors to a Tri-County Music Association concert, a seasonal library pass to Plimoth Plantation, the annual art show at Carver Old Home Day, and a permanent display of photographs at Carver Town Hall.

Every year grant applications are available in September at the Carver Public Library for any individual or group interested in applying. The sponsoring organization is reimbursed after the date of completion. All applications must be completed by October 15th and returned to the Carver Cultural Council, Box 666, Carver, MA 02330. Information is also available on the web at: www.massculturalcouncil.org.

The council welcomes input from all members of the community. Our meetings are once a month at the library. We invite all interested residents to participate in promoting these programs.

Respectfully submitted,

Patricia Sampson, Chairperson
Betsey Wimperis, Treasurer
Elizabeth Lyons, Secretary
Janet Wittekind, Arts Coordinator
Sofia Liadis, Member
Debra Casey, Member
Pat Erickson, Member
Jean Marie, Member
Gerda Arrow, Member

Report of the Department of Public Works

To the Honorable Board of Selectmen

Dear Sirs:

During the past year the Department of Public Works completed the following major accomplishments:

Wareham Street has had reconstruction and resurfacing completed on it. Seven Thousand (7,000') feet of Wareham Street was resurfaced with binder and top. Two sections of this street were reconstructed. One section a corner was relocated and reconstructed and the other section had a hill excavated that was located at a dangerous intersection. Also a retaining was constructed at this location. This was a Chapter 90 project. Pine Street also had reconstruction and resurfacing Five Thousand (5000') feet of this street was resurfaced, also a corner reconstructed and relocated, some widening was also done to handle Edaville Railroad's traffic.

Private Ways were paved and maintained and we will continue to keep them in the best possible condition as we can.

Line painting is an item that increases every year. All resurfacing projects are painted with center and edge lines we feel this is much safer for travel at night and during rainstorms. A total of Seven Hundred Thousand (700,000') feet of center and edge lines were painted. Also cross walks, stop bars, directional arrows and parking lot lines in various locations throughout the town were also painted.

There were 18 burials this year, 22 lots were sold and 7 cremations. Cemeteries were limed and fertilized. Tree work was done in all cemeteries and trees were planted in the new section of Lakenham Cemetery.

Snow removal has been normal so far this year. We have had to plow two (2) snowfalls and a lot of salting and sanding has been done. Salt has been hard to get this year. Salt usage this year is so far Eight Hundred Sixty Five (865) tons. Sand is at Two Thousand (2000) tons. We still have February and March to deal with and we can only hope that costs stay down. We have been called out for ice conditions twenty-eight (28) times so far this year.

Tree work was done this year as always. A lot by the DPW and a lot by NSTAR. maintaining their electric lines. Roadside mowing was also done throughout the town and will be done every year.

Our roadwork has increased as our parks and recreational areas are being used more and more due to the increase in population. Our snow and ice removal budget can never be predicted. Our budget sometimes runs a bit short in certain areas, so we will continue to provide the best possible services to you as we can.

Considering the scope of the projects beginning in 2003 along with the everyday duties of the DPW, the overall condition of the roads, cemeteries and public areas maintained by this Department are very good. Superintendent Halunen and his crew have done a fine job working on various projects and in doing all the necessary work required throughout the year.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS
Peter Cokinos
Walter Zopatti
John Kelley

Report of the Carver Emergency Management Agency

The Emergency Operations Center is located in the basement of Town Hall.

The year 2002 has been a busy year for this department. After having completed our Start-Up certification for Local Emergency Planning Committee (LEPC) in December of 2001, the committee worked very hard to put our Provisional together and we were certified in November of 2002. This was a lot of work on the part of the committee, we had to fill out several pages of documents with regard to the application along with an exercise that had to have the stamp of approval from the State. The committee is now working towards Full certification. Needless to say, this could not have been possible without their dedication and help.

Old Home Day, as always, was a big hit. The annual road race and clambake have been a big attraction over the years. The games and contests for the children along with a concert at the bandstand seem to bring the younger and older generations together. The meeting of old friends and relatives, who return for this once a year reunion, look forward to the next year.

The Emergency Management Agency wishes to extend a thank you to Town personnel, residents of Carver, MEMA – Region II staff and all volunteers for their cooperation and support.

Respectfully submitted,

Frank R. Mazzilli Director

Helen M. Copello Adm. Asst./Deputy Director

Report of the Carver Ambulance Service

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

I would like to thank the Board of Selectmen and all town departments for their support and cooperation. A special thanks to the dispatchers and to the Carver Police for their assistance at medical emergencies and to the Carver Fire Department for their professional and proficient assistance at several major incidents.

Finally: I commend the "Call" Emergency Medical Technicians for their cooperation, professionalism and dedication to duty.

Call EMTs active as of December 31, 2002

David Barkowsky	John Fein
Karen Fein	Tracy Fischer
Bernice Fortier	Patricia Gregor
Michael Hall	Mark Lagerquist
Richard Leopardi	Michael Loughran
Dawn Mantia	Daniel McDonald
James Newman	Kirsten Piper
Justin Reed	Judy Richards
Brent Smith	Jason Sweerus
Thomas Walsh	Michael Witham

2002 Ambulance Responses

Medical Emergencies	568
Motor Vehicle Accidents (MVA)	117
Non MVA Trauma	176
Miscellaneous	<u>11</u>
	872

Respectfully submitted:

Thomas M. Walsh *EMS Director*

Report of the Finance Committee

The Finance Committee is the town's official fiscal watchdog. Our primary responsibility is to advise and make recommendations to town meeting on the budget and other areas of finance. The committee has oversight responsibility for all municipal financial matters, reviews and makes recommendations on departmental budgets, meets with individual department heads on financial matters, and maintains strong ties with the Capital Outlay Committee and Board of Selectmen.

The Finance Committee also manages a reserve fund and reviews requests for transfer from this fund as town departments face unforeseen and urgent expenses that cannot be funded from their approved budgets.

The Finance Committee strives to deal with budgetary issues in a conservative and fair manner without jeopardizing the integrity of town services.

Respectfully submitted,

Marie Zweigman Chair

> Frank Muscato Vice Chair

Steve Dewhurst Wayne Hermenau Members

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, 2002.

Structure Fires	3
Motor Vehicle Fires	8
Brush, Woods, & Grass	27
Chimney Fires	5
Motor Vehicle Accidents	19
Jaws of Life Used	6
Appliance Fires (stoves, etc.)	6
Misc. Fires & Emergencies	78
Fire Alarm Investigations	55
Electrical Investigations	11
Gas Investigations	10
False Alarms	0
Bomb Scares	1
Water, Ice, and other rescues	0
Search for missing persons	
Gas Grill	1
Storm Standby	1
Smoke Investigations	16
Illegal Burning	11
Public Assist	
Carbon Monoxide Investigations	
Ambulance Assist	
Mutual Aid to other Towns	<u>15</u>
Total responses	285

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 Historic District Commission

The Carver Historic District Commission is appointed by the Selectmen and is designated to review and approve of any proposed change to the exterior of a building or structure, new construction or demolition that can be seen from a public way and is located in a Carver Historic District before beginning the project.

This review mechanism attempts to insure that changes that are planned are appropriate for or compatible with the preservation, protection and character of the Historic District.

The Historic commission meets on the first Tuesday of each month at 7:00 PM in the Carver Library to review applications.

There is a ten-dollar fee that must accompany all applications.

Significant activities in 2002 include:

- The Commission reviewed and approved four applications for renovations of buildings in the Historic Districts.
- The Historic District Commission assembled an Information Packet. This
 "Packet" is designed to answer frequently asked questions about Carver's
 Historic Districts and the function of the Carver Historic District
 Commission. The Packet also includes copies and the explanation of all the
 required forms. These packets are available in the Carver Town Hall in the
 Building Inspectors office or in the Town Clerks Office.

Chairperson: Jeffrey Olsen Vice Chairperson: Dianne Scezepanek Secretary and Treasurer: Beverley Bowyer

David Wainio

Report of the Carver Public Library 2002

Book Collection	
Purchases	4421
Gifts	1276
Total Items in Collection	49,987
Total Subscriptions in Collection	115
Circulation of Materials	
Books and other materials	73,865
Borrowed from other libraries	8476
Loaned to other libraries	8453
Non-resident circulation	11,073
Total Circulation	90,794
Other Statistics	
New Patrons Registered	358
Total Registered Patrons	8941
Website Hits	528,528
Meeting Room Uses	622
Persons Using Library	79,302

The Carver Public Library strives to meet the educational, recreational, and cultural pursuits of the Carver community. The library supplies users with popular materials, reference assistance, access to the online catalog and databases, adult and children's programming, and the most current available and affordable technology. The library also provides the community with two meeting areas, offers access to Carver historical and genealogical information, and supports and supplements the school curriculum. The staff of the Carver Public Library and the Board of Library Trustees works hard to provide the residents of Carver with a library which will meet their needs.

Mission Statement, Carver Public Library

In the year 2002, the Carver Public Library was busier than ever. Difficult economic times reduce discretionary spending for many people and therefore encourage use of the public library. While we are not happy about our nation's economic situation, we are pleased that people are turning to us more and more to meet their various educational, recreational and cultural needs, thus helping us to fulfill our mission for the town.

As usual, many programs were presented throughout the year. Reference Librarian Amy Sheperdson continued to offer weekly classes on Internet instruction and the use of the online catalog. The Adult Book Club met monthly to discuss and share ideas

about a selected book, Children's Librarian Melissa MacLeod and the staff of the Children's Room offered story times, craft programs and after school programs weekly, with special concerts and events held during school vacation periods. The Summer Reading Program was a success once again; 360 children registered for 6 weeks of fun activities, crafts, performers, and, of course, reading! The Drama Workshops held by Children's Library Assistant Polly Nordahl continued to attract new and returning members and they offered terrific public performances throughout the year. Other special events this past year included the Food for Fines program in February, a 6 week Babysitting Class, Civil War Stories from performer Dale Julius, a slide show on Native American Artifacts by Randy Julius and several children's performers.

Library services would not be what they are without volunteers. Our Board of Library Trustees works very hard to set library policy, oversee library operations, and promote library services throughout the community. We also have several dedicated library volunteers, who volunteered 632 hours this year! Special thanks to Cindy Borden, Sara Hewins, Ethan Lacasse, Larry Carlson, Connie Shaw and all the special helpers in the Children's Room for their efforts and hard work on behalf of the library. The Friends of the Library continued to raise funds, elicit support and offer programs. As always, there were individuals and families throughout the year who offered their support through the donations of materials, time and money. We thank them for these special gifts.

The staff and trustees of the library encourage everyone to stop by or visit us online at www.carverpl.org. As we move into a world of email, websites and expanding technology, we want the residents of Carver to remember that we are here to offer personalized and professional library services.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

Ann-Marie Noyes, *Chairman and Treasurer*Sylvia Best, *Vice Chairman*Barbara Butler, *Secretary*Fred Harrison
Patricia Marcq
Cathy Trudeau
Carole A. Julius, *Library Director*

Report of the Planning Board

To The Honorable Selectmen:

In August 2002, the Carver Planning Board hired the town's first Town Planner. In May 2001, Town Meeting approved the funds to hire a town planner. The main challenge that Carver is facing is protecting our town's rural character while proactively dealing with growth. This will be accomplished with help from our professional planner who is the main liaison between all land use departments in the Town. The Board lost a long-time dedicated member, Ann Miller, who relocated with her family to the Cape Cod region. She was replaced by Bryan Lauzon who was appointed until the next election to fill her vacancy.

In the calendar year of 2002, the Board reviewed and processed 38 residential subdivisions. This included 19 Form A applications ("Approval Not Required" under the Subdivision Control Law), 14 Form B applications (Preliminary Subdivision Plans), and five (5) Form C applications (Definitive Subdivision Plans). The Board also reviewed and processed seven (7) Special Permit applications, six (6) Site Plan Review applications, and nine (9) Sign permits. Among the noteworthy projects that were approved by the Board, was the "Indian Brook Conservation Subdivision." This subdivision created 15 lots and preserved over 29 acres of land as permanent open space. The Board adopted revised rules and regulations and updated the townhouse bylaw. We are currently reviewing two (2) townhouse development proposals that should add diversity to the Town's housing stock.

The Planning Department has been successful in creating a technical review committee with all town departments to review projects that are submitted for the Board's approval. This has created a mechanism to communicate issues and concerns freely between the various departments, Boards, and applicants, thus streamlining the review process while addressing all related issues thoroughly.

In the following year, we need your support to bring about more changes to our by-laws and regulations to help preserve our rural character, and promote growth in the appropriate areas of our town.

Finally, we would like to thank all the applicants and public for working with us to make Carver the great place we are all so proud to be part of.

Kevin Walsh, *Chair*Vincent Nocera, *Vice Chair*Sarah Hewins, *Member*Bryan Lauzon, *Member*Stephen Romano, *Member*Kavitha Kumar, *Town Planner*Kimberly Gabrey, *Secretary*

Report of the Plymouth County Cooperative Extension Service

The role of Plymouth County Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work, in concert with UMass Amherst Faculty and Extension staff on behalf of the United States Department of Agriculture, to provide valuable information in Extension's four major program areas: Agroecology; 4-H Youth and Family Development; Nutrition Education initiatives; and Natural Resources and Environmental Conservation. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing specific programs.

Extension resources and programs for Plymouth County include: garden lectures, fruit pruning demonstrations; pesticide applicator training and licensing exams; the annual UMass Extension Garden Calendar; educational resource materials; training and resources for agencies serving youth; accredited overnight 4-H summer camps; and teacher workshops and resources. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, radio and television, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through office visits, phone calls, and UMass Extension web access.

The Plymouth County Extension office is located at P.O. Box 658, High St. Hanson 02341. (781-293-3541; 781- 447-5946). Regional Extension programs are often conducted in Southeastern Massachusetts. UMass Extension also operates the Cranberry Experiment Research Station, located in Wareham.

Members of the Plymouth County Staff:

Michael D. Koski, 4-H Youth and Family Development Program Amy McCune, 4-H Youth and Family Development Program Deborah C. Swanson, Landscape, Nursery and Urban Forestry Program Debra L. Corrow, Executive Assistant Elizabeth A. Francis, Executive Assistant (Retired 6/30/02)

Board of Trustees:

Michael Connor, Chairman - Halifax Joseph Freitas - Plympton Marjorie Mahoney - Hingham Dominic Marini - E.Bridgewater John Peterson - Halifax Janice Strojny - Middleboro Chris Wicks - Middleboro Phil Wyman - Hanson

County Commissioner Robert J. Stone - Marshfield

UMass Extension staff funded by Federal or State Program Grants: UMass Nutrition Education Program, 34 School St., Brockton 508-513-3475:

Andrea B. Gulezian, Supervisor Maria Pique, Nutrition Educator Joyce Rose, Nutrition Educator Tammy Short, Nutrition Educator Jennifer Anderson, Nutrition Ed. Anita Sprague, Senior Clerk

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION UNIVERSITY OF MASSACHUSETTS-U.S. DEPT. OF AGRICULTURE HIGH STREET, HANSON, MASSACHUSETTS 02341 PHONE: 781-293-3541, 508-447-5946

2002 REPORT OF TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

Town of CARVER

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Plymouth County Cooperative Extension has made contact during the past year in every community, either by public meetings, direct mail, phone calls, individual visits, and/or demonstrations, to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

Expenses were incurred during the year for the purchase of materials needed in carrying on the various Extension programs. An appropriation of \$175.00 was made by your town and used for the residents of the town as follows:

- Booklets, Manuals, Fact sheets, etc.
- Extension Volunteer Expense
- 4-H School Programs
- 4-H Program Leader Expense

FINANCIAL SUMMARY

Current Appropriation (2002-2003)

\$175.00

Suggested Appropriation for (2003-2004)

\$175.00

Respectfully submitted,

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION

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 2002.

The Project is a special district created by the State Legislature in 1957, and is now composed of all 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 2002 season began with a below average water table for the region which continued throughout the summer. 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 mosquitoes, ultra-low volume adulticiding began. The Project responded to 5,911 requests for service.

We are happy to report that in 2002 there were no human Eastern Equine Encephalitis or West Nile cases in Plymouth County. The recurring problem of EEE and WNV to the Northeast continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

West Nile Virus increased during 2002 with 24 human cases with the majority detected in Suffolk and Middlesex Counties. No horse cases occurred in Plymouth County during 2002, possibly due to owners vaccinating their horses with a new WNV Equine vaccine. One llama from Halifax, the first in the Country, tested positive for WNV early in the season. In 2002 only 4 birds tested positive for WNV compared to 257 last year. To ascertain the risk to human health and horses, this Project continued placing mosquito traps in known infected areas from the year prior. The mosquitoes collected were tested at the Massachusetts Department of Public Health for WNV, but none were infected. In an effort to keep the Public informed, WNV activity updates are regularly posted on our web site, www.plymouthmosquito.com and Massachusetts Department of Public Health at www.state.ma.us/dph/wnv/wnv1.htm.

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. 3,520 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 June and the last in September.

During the summer, 1,243 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 240 acres.

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.

Finally, we have been tracking response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Carver was less than two days with more than 254 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Carver indicates that *Aedes vexans* was the most abundant species.

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.

Raymond D. Zucker *Superintendent*

Carolyn Brennan, Chairman Leighton F. Peck, Jr., Secretary William J. Mara Michael J. Pieroni

Report of the Police Department

Administration

Robert F. Malonson Michael J. O'Donnell

Joan K. Crowley

Chief of Police

Administrative Sergeant

Administrative Assistant to Chief

Staff

Michael Miksch David M. Zadok

Kathleen Englehart

Community Liaison & DARE Sergeant Detective (acting Patrol Sergeant)

Court Prosecutor

Patrol Sergeants

Raymond Orr

Dorian Lapworth

Patrol Officers

Anthony Luca Tracey Brine Dennis Rizzuto Heidi Bassett

Marc Duphily

John Mulready David Harriman Lawrence Page Jr. Derrick Ostiguy Sheri Sarmento

Special Officers

Walter R. Benoit Jr.

Joseph R. Ritz

Police Matrons

Kathleen Englehart Charlotte Marando

Julie Preti Pat Gregor Tracey Brine Amy Brundage Nichole Silva Linda Tilley

Public Safety Dispatchers

Gordon Plant Charlotte Marando Amy Brundage Julie Preti Nichole Silva Dispatch Supervisor

Retired 2002

Diane M. Skoog Roger S. Hedges Donald C. Vautrinot Bruce T. Pollitt Arthur Hutchinson

Margaret Pelletier

Chief of Police Court Prosecutor Patrol Officer Patrol Officer (resigned) Dispatcher

Clerk

This has been a year of major change for the police department, with five retirements through out the entire spectrum of the department. In July, Chief Diane M. Skoog retired after twelve years as Chief and over twenty two years of service to the town. September saw the retirements of Officer Hedges, Officer Vautrinot, Dispatcher Hutchinson and Clerk Pelletier.

While the retirements of so many personnel at one time did have an effect on the department, the remaining men and women of the department rose to the challenge of providing the continuing level of service to those we have sworn to serve and protect. For that they have my sincere gratitude.

Thanks are also due the Board of Selectmen and Town Administrator Mr. Richard LaFond for their assistance in interviewing and accepting transfers to the department. Additionally my best wishes go out to those officers who have taken the opportunity and transferred to Carver, given their skills, level of experience and high degree of motivation, I am sure they will all do well.

In closing, I would like to say thanks to the citizens of Carver for their patience and support during these changing times.

Respectfully Submitted,

Robert F. Malonson, Chief of Police

9-1-1 Call Volume Report

2002

13	Total		422 439	371 388	501 519	356 385	,650 1,731
12	Not	Transfered	9				1,0
1	Total	Default					
10		Total	42	18	51	46	157
6		Alternate					
8		Abandoned Alternate	42	18	51	46	157
7		Total	17	17	18	29	81
9	fer	Other	9	7	4	23	40
2	Manual Transfer	Recording					
4	Z	EMS				1	1
3		Fire	11	10	14	2	40
2		ģ.	1	7	3	4	Year
1	PSAP	Name	CARVER POLICE				

Data Dictionary

Column Definition

- PSAP Name
- Quarter of Year Reported Manual Transfers to Fire (TT13)
- Manual Transfers to EMS (TT14)
- Manual Transfers to Agencies other than Fire, EMS or Recording (All other TTxx) Manual Transfers to Recording or Non Emergency Calls (TT09)
 - Total Manual Transfers
- Total Abandoned Calls (The caller hung-up prior to the call being answered)
- Calls answered at PSAP with ESNs which are not Primary or Secondary ESNs for this PSAP
 - Total Abandoned and Alternate calls answered at this PSAP
 - Default calls answered at this PSAP (ESN 997, 998 or 999) Calls not transfered by the PSAP
- Total E 9-1-1 calls answered at PSAP (Includes Abandoned, Alternate and Default calls)



Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Peb	Mar	Apr	May	Jun	Ju1	Aug	Sep	Oct	Nov	Dec	Total
(No string) - None	i	1		1	i	1	1	1	1		2	1	9
209 - 209A LOGGED	15	15	9	11		8	11	6	8	5		10	
911 - E911/911 CHECK	21	25	30	18		21	32	40	28	39	24	26	323
A/I - ADJUST./INVEST.	5	4	1	2	6	7	8	6	5	2	4	3	
ABD - ABDUCTION ABE - B/E ATTEMPT		,	1						2			1	1
ABM - ATTEMPT B&E M/V		1	2	1	1 1		1 1	1	2		1		8
ABW - A/B DANG. WEAP.	!			1	1	1	1	-	1	1	1		4
ACI - ASSIST CITIZEN	35	28	39	36	35	53	27	36	32	42	37	47	447
ACO - ANIM. COMPLAINT	24	30	17	24	19	25	30	24	11	15	18	11	248
ADW - ASSAULT D/W	i i	i	1		1			2	i	i			4
APD - ASSIST FIRE DEP	15	13	19	15	20	8		15	16	13	9	12	182
AIR - MISC AIR/BOAT			1			2	2	1		1			7
ALA - ALARM	39	22	42	40	48	49	41	38	46	35	38	42	480
ALT - ALARM TEST AMA - AST MUNC AGENCY	1 4	1 3	21	1	3	2	1	1	31	1			2 20
AMB - AMBULANCE	68	50	52			44	73	61	61	54	59	55	686
AMO - ASSIST MOTORIST	"	30	32	31		1	,,,		۱.	31	3,	1	2
AMT - ATTMPT THEPT MV	i i	i	i					i	i	i	1	_	1
AOP - ASSIST OTHER PD	16	20	25	8	8	18	19	40	10	19	19	20	222
APH - ANNOY PHONECALL] 4	3	3	7	6	2	5	2	3	5	2	4	46
ARR - ARREST		1					1	1		3	- 1		4
ARS - ARSON/BOMBING			1			_ !			!	. !		1	2
ASE - ATTEMPT TO SERV ASL - ASSAULT	4	1	3 5	6	-	3	4				4	3	24
AVE - ABANDON VEHICLE		3 1	3	2	6	5	5 1	ŀ	5 1	2	4	2	44
B/E - BREAK-ENTERING	1 3	- 1	5	1	7	3	6	4	5	4	4	4	46
BCH - BUILDING CHECK	2	3	8	3	2	6	8	31	9	3	1	1	49
BDO - BARK. DOG COMPL	j 2 j	2	3	1	4	8	7	3	3	2	i	- 1	35
BEV - B&E TO VEHICLE	j 2 j	8	j	2	2	2	2	3	3	4	1	1	30
BIK - BIKE MIS./STOLN	1	1	- 1	- 1	1	1	1	İ	- 1	Ì	1	ĺ	6
BIT - DOG BITE			!	1							!		1
CAB - NOTIFY CABLE CO	!!!	!	!		1			ļ	ļ	1			2
CAD - COMPLAINT CAL - CALL-IN	1 41	33 I	46	51	2 54	64	1 58	45	58 J	52	46	62	5 610
CPA - OFF CHILD/FAM	1 41	22	40	1	1	1	1	1	201	32	40	02	4
CIV - CIVIL COMPLAINT	i i	l	1	1	5	3	4	- 1	5	2	i	1	22
CMP - COMP. DAY OFF	i i	i	i	-i	i	-i	1	i	- 1	- 1	i	- 1	1
COM - NOTIFY ELEC. CO	j 2 j	3	3	i	3	2	1	4	4	2	i	1	25
COU - COUNTERFEITING		ĺ	- 1	ĺ	1	1	1	- 1	ĺ	- 1	ĺ	1	1
CRB - CRASH BOX AIRPT		1		1		- 1	- 1		- 1		1	1	1
CRP - REPAIR NEEDED	3	4	3	1	10	9	6	5	5	4	5	2	57
CWE - CHECK WELLBEING CYC - M'CYCLE/ATV'S	12 10	10	16 17	10 19	23	12	12	13	8 7	10 7	10 J	10	134 143
DAB - DOMESTIC A/B	1 1	41	1/	19	23	13	13	13	2	1	/	11	143
DAN - DEAD ANIMAL	1	'	1	1	1	3	4	2	41	1	ł	2	20
DCO - DISORD. CONDUCT	i -i	i	- 1	-i	-i	Ĭ	1	1	- 1	1	i	-i	3
DEA - DEATH	i i	i	2	1	i	i	1	1	1	2	i	i	8
DET - REQUEST DETAIL	14	16	12	34	46	34	41	49	32	20	29	20	347
DFA - DISTFAMILY	2	3	1	3	4	1	3	3	1	3	2		26
DGA - DISTGATHERING	2	3	2	2	1 7	4	5 7	7	4	1	2	-	33
DGE - DISTGENERAL DKS - POSS. DK.PERSON	1	2 4	1	6 31	/	12	2	16 5	11	5	5 11	5	80 26
DMV - DISABLED M/V	12	14	22	18	25	14	23	36	17	20	21	30	252
DOG - ASSIST DOG OFCR	12			10	23	1		301	- 1	-		30	1
DOM - DOMESTIC DIST.	5	3	6	5	9	4	9	3	5	9	5	7	70
DPW - ASSIST DPW	i	i	i	i	i	j	i	i	1	4	1	1	7
DRU - DRUG ACT./VIOL.	1	3	1	ĺ	3	ĺ	2	1		1	3	1	16
DSC - DISTSCHOOL					- 1			- !		1	1	- 1	1
DSI - DISP. CALL-IN		ļ	. !		- !	. !	ļ			- !	1	1	2
DTH - DOMESTIC THREAT	21	1	11	1	21	21	21	21	2	21	1	- !	1
ERO - REQ. EMER. 209A ESC - ESCORT	2	3	1	2	2	3	2	2	2	2	2		22 3
FIN - FIELD INVEST.			4		1						4		1
FIR - FIREWORKS				4	2	5	17	7	3			i	38
FMA - PATAL MVA				1	- 1	1		1	1	1	1	1	3
FOR - FORGERY	2		1									1	4
FPR - FOUND PROPERTY	6	6	7	7	7	9	6	15	6	13	5	6	93
FRD - FRAUD		2	1	3	i	i	2	1	2	i		1	12
FUN - FUNERAL	İ	İ	İ	İ	j		İ	1	İ		İ	İ	1
GAS - GAS DRIVE-OFF	1	1	1		1	- 1	1	4		1	3	2	14

Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Peb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
GSH - GUNSHOTS	2	1	2	2	3	2	2	1	1	5	4	2	27
HAR - HARASSMENT	į į	1	2		5	5	4	8	6	2	4	j 5	
HAT - HATE CRIME	! !	!			1							!	1
HAZ - HAZ. ROAD COND.	7	15	10	4	6	15	5	11	16				
HSW - HOUSE WATCH REQ HUN - HUNTERS		2	- 4	1		2	2	7	4	4	3	7	34
IAB - INDECENT A/B		1		1		î					-	!	2
IEX - INDEC. EXPOSURE	1	i	1		i	i i				i	1	i	3
INF - ADMIN.LOG ENTRY	56	35	19	15	20	20	20	19	16	24	16	22	282
IOD - INJURY ON DUTY	1		4		2	2	2	2		1	5	1	20
JUV - JUVENILE OFFENS						- 1	3						3
JWI - JEHOVAH WITNESS KPE - KEEP THE PEACE	6 5	8 2	8 3	9	5	7 5	8 5	10	3 1	5	4	3	71 44
LAR - LARCENY	1 5	4	1	6	5	6	3	8	6	5	10	3	62
LCH - LARC BY CHECK	i i		i		i		-		-		1	i	1
LIC - PLATE LOST/STOL	ĺĺ	İ	1	İ	1	3	j	i	1	2	1	j i	9
LMU - LOUD MUSIC COMP	1	1	_ [1	3	3	4	3	2	1	4	2	25
LOT - VEH. IN PK.LOT	6	7	7	3	4	4	8	6	6	4	4	1	60
LOU - LOCKOUT LSA - LEAVE SCENE MVA	4	7 2	3 2	7	4	8 2	2	1	1	4	5 5	6	52 35
MAI - ACCIDENT W/INJ	4	5	51	1	3	81	10	3	7	10	7	6	68
MAL - MAL. DAMAGE	1	1	2	5	- i	4	4	2	2	1	1	Ĭ	23
MAP - MVA PROP. DAMAG	i i	i	į	Ì	i	2	i	i	ì	i			2
MBV - MAILBOX VNDLISM	2	7		5	3	1	3	3	- 1	1	2	1	28
MDE - MESSAGE DELIV.	7	2	1	3	3	5	5	4	1	2	3	2	38
MME - MEDICAL MENTAL MMI - MALIC. MISCHIEF	l 5	1	1 J	1 6	5 5	6	1	8 I	4	1 2	41	2	7 45
MPE - MISSING PERSON		4	- 1	١	1	11	5	2	1	41	3	2	23
MPF - MIS. PROP FOUND	i i	- i	i	1	1	- 1	1	- 1	1	- '	1	"	4
MPL - MIS. PERS LOCAT	2	3 j	3	3	3	2	6	7	4	2	1	1	37
MPR - MIS. PROPERTY	ĺĺ	1	3	3	2	9	5	j	2	6	1	3	35
MRE - MANDATED REPORT	1		201					0.01	20				1
MTV - MOTOR VEH COMPL MVA - M/V ACCIDENT	26	32 17	22 j	27	141	41 22	28 28	26 24	39 16	27 19	29	37 J	376 253
MVE - TRAFFIC ENFORCE	32	31	91	74	4	1	20	71	10	6	101	13	62
MVF - MV FIRE		i		i	- '	- 1	i	i i	1	i	101	1	1
MVZ - MV CRIM CITE	i	1	1	j	i	1	1	1	i	i	1	i	6
NCH - NEIGHBORHOOD CK		j	ĺ	į	ĺ	İ	5	25	1	7	1	i	39
NCO - NOISE COMPLAINT	1	1	2	5	5	9	10	9	3	. !	3	.!	48
NET - NOTIFY VERIZON NTL - NO TRESPASS LTR	1 1	3 8	2	1 2	1 2	2		3	1	ļ	2	2 4	9 26
OFC - OFFICER WANTED	- 1	١	-	- 1	1	-	2	1	1	3		41	8
OUI - 0.U.I.	1		1	3	2	2	2	il		i	2	1	15
OVA - OPCR. VACATION	i	i	i	i	i	i	1	i	i	i	ì	i	1
P/C - PROT. CUSTODY	2	Ì	1	2	2	2	ĺ	ĺ	2	2	1	ĺ	14
PAR - PARK. COMPLAINT	4	3	_!	2	10	8	7	7	6		2 [- 1	49
PDA - PROPERTY DAMAGE PDL - L/S PR DAM MVA	2	3	5	[2	6	8	7	6	6	3	4	52
PEV - PILGRM NP EVENT			-	1	1	1	-	1	1	1	1	- 1	1 6
PHT - PHONE THREATS	i	i	1	-i	-1	1	1	-i	2	1	1	1	8
PWO - POWER OUTAGE	4	1	1	2	2	1	4	3	1	1	i	3	23
Q-5 - Q-5 DETAINEES		Ì	- 1	ĺ	1	ĺ	ĺ	1	ĺ	1	ĺ	j	2
RAD - RADAR ASSIGNMEN		1	5	1	- !	. !	1	. !	!	!	1	1	10
RAP - RAPE REC - REC. STOLN PROP	1		!		-	1		1		-		1	4
REP - REQ EXT PATROLS	8	2	5	3	81	9	6	4	5	5	2	1	58
RMV - RECOVER STLN MV	2	- 1	1	1	1	1	"	- '	1	1	- 1	- 1	7
ROS - SERVE 209A	4	3	1	2	2	3	2	2	4	1	10	5	39
RPO - MV REPOSSESSION	5	4	3	2	6	5	3	2	3	5	5	1	44
RUN - RUNAWAY	1	3	1	1	2		1		!	1			10
SAC - SUSP. ACTIVITY SAS - SIMPLE ASSAULT	18	26	32	29	38	32	41	48	32	35	34	20	385 1
SAT - SUICIDE/ATTEMPT									1		1		1
SCO - SPEED COMPLAINT	2	2	5	5	1	6	4	3	3	1	4	1	37
SEX - SEX OFFENSES		1		2			1		- 1			-	4
SHO - SHOPLIFTING	2	1	1	i	i	i	1	2			2	i	9
SHU - SHUTTLE/TRANSP	2	1	9	4	4	1	3	6	3	9	3	5	50
SIG - SIG./SIGN PROB.	9	8	8	2	4	2	3	3	3	3	2	3	50
SLP - STLN LIC PLATE SMV - SUSP. VEHICLE	10	1	21	23	27	22	18	1 25	201	321	21	13	5 250
SOI - SEX OFFNDR INQ.	10	1/		2.5	-	22	10	23	20		1	1]	2

Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Peb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
SOL - SOLICITORS	1			3				1					8
SOR - SEX OFFNDR REG.	1 1	-	-	_			1	_		1		1	3
SPL - SANDER/PLOW REQ	13	1								_	3		27
SPR - STOLEN PROPERTY	1	-	1		1	3	4	2	1	7			19
STE - SIREN TEST-PNPP	1		-		-	-		_	1	1		1	4
STK - STALKING	i						i					1	1
STP - M/V STOP	24	24	56	39	69	35	50	55	37	66	91	52	598
SUM - SUMMONS/ORDER	11	3	4	2	6	2	5	2	2	1	4	5	47
SUP - SUSP. PERSON(8)	4	5	4	3	9	6	4			8	4	6	65
SVR - STOLN VEH RECOV	i i	i i	i i		1	1	i	1	3				6
SWA - SEARCH WARRANT	i i	i i	i i		1		i		i				1
SWP - SHIFT SWAP	8	9	10	4	7	3	4	10	7	7	3	2	74
TBY - TOWN BY-LAWS	i i	1	i i		i i	i		1	i i		i		2
TCO - TRAFFIC CONTROL	i i	1	i i	3	1	2	2	1	2	3	2	5	22
TOD - TOD TEST CALL	i i		i i		i i	i			i	4	4	4	12
TEL - COMPLAINT	j 1	i i	i		i i	ì			i	i			1
THR - THREATS	4	1	2	3	6	9	7	7	4	2	6	3	54
TPR - TRANS. PRISONER	6	3	5	4	9	3	2	9	2	6	11	2	62
TRA - TRASH DUMPED	2	3	1	5	6	6	7	4	2		4	2	42
TRE - TRESPASSING	2	1	3	1	2	1	1	1	2	1	3	i	18
TRU - TRUANCY	j 1	İ	1	1	İ	1		ĺ	İ			i	4
UAS - UNLAWFUL ASSEMB	i i		- 1		1	i i	ĺ	ĺ				İ	1
UNW - UNWANTED GUEST	1	1	2	1	4	2	1	5	1	3	2	3	26
UOV - UNLAW. USE MV		1		1	1	1	1	1				1	4
VAL - VALIDATIONS	1								1				1
VAN - VANDALISM	5	1	8	4	5	10	8	3	4	11	10	9	78
VIN - VIN CHECK		2	1	2	2	- 1		- 1		2			9
VIO - 209A VIOLATION	2	2	3	1	2	4	2	4	3		3	1	27
VST - VEHICLE STOLEN	2		2		3	- 1	- 1	6	4	1	1		19
WAD - WEATHER WARNING			- 1				2			1		ļ	2
WAR - WARRANT	6	4	4	3	6	5	4	6	3	1	3	1	45
WCR - WATERCRAFT COMP			- 1		1	- 1		- 1				- 1	1
WVI - WEAPON VIOL.		1		- 1	- 1	- 1		1	1				2
YST - YOUTH IN STREET	2		1	1	1	- 1		3	1		1	2	12
PLIATON	742	676	7601	705	888	8641	9351	981 I	770 }	8071	803	762	9693

Report of the Affiliated Community Visiting Nurse Association Partners Home Care, Inc.

PUBLIC HEALTH ACTIVITIES IN TOWN OF CARVER

On behalf of The Affiliated Community Visiting Nurse Association/Partners Home Care, Inc. (ACVNA/Partners Home Care, Inc.), we are pleased to submit our annual report for the calendar year 2002.

The ACVNA/Partners Home Care, Inc. continues to fulfill its long-standing public health role by providing a variety of wellness promotion and disease prevention services to benefit residents of Carver. Services include health screening, immunization clinics, nutrition seminars, day care provider health fair - Governor John Carver School, caregivers support groups, and health education services.

Highlights of this years public health activities are: flu/pneumonia immunizations, increased adult and pediatric immunization clinics for the public schools and the community, TB tests and readings, blood pressure clinics, glucose screenings and weekly office hours and monthly clinics whereby residents may obtain free screenings and health instructions.

Ongoing communication regarding public health activities and initiative continues with the Board of Health, the Carver schools and town agencies and departments. The following is a summary of the activities:

Clinics	126	Communicable Disease Follow-up	16
BP screenings	600	Flu clinics	4
TB screenings	65	Flu Immunizations	750
Glucose screenings	50	Immunizations	20

In addition, visits were made to Carver residents by ACVNA/Partners Home Care, Inc. staff through Medicare, Medicaid, or third party insurer. The array of regular, specialty and supportive services provided include:

Physical Therapy
Speech Language Therapy
Medical Social Worker
Private Health Care Services
Cardiac Care
Rehabilitation Nursing

Parkinson's Program Diabetes Education Mental Health Complex Wound Care Oncology Care Homemaker/Companion

The Affiliated Community VNA/Partners Home Care, Inc. extends sincere appreciation to Carver for its support over the past years. It is through your ever-welcomed support that we can successfully meet the health care needs of your community and enhance services to the residents of Carver.

Respectfully Submitted,

Delores Peru, RN Community Health Nurse

Report of the Superintendent of Schools

This year I will take license in reporting our school districts' annual progress by compiling a reflective narrative over the past fifteen years. Although I must admit a special sense of pride in the growth and development of Carver Public Schools over the past decade and a half, I am fully cognizant of the many, many dedicated people who made that growth and success possible. I will be retiring as of June 30th of this school year, and, at this time, will reflect on the district during my time as Superintendent.

In 1988, the Town of Carver faced significant reductions in state aid, which negatively impacted the school budget for the 1989-90 school year. Contractually, the School Committee entered into annual negotiations with the teachers' association, and by the early 1990's, the stress of declining revenues and budget decreases had negatively effected staff morale and student services. Class sizes increased dramatically averaging thirty to thirty-five students. Allied arts, (art, music and physical education) at the elementary level were all but eliminated. Carver High School, still part of the Plymouth/Carver Regional School District at that time, met the budget reductions by eliminating support and instructional staff to dramatically reduced levels by 1992. The community remained faithful in its support of the schools and contributed as much as possible during this difficult, economic downturn in Massachusetts.

By the early 1990's, the economy was slowly recovering and there was much debate throughout the state regarding equity in the funding process for public education. Carver was one of fifteen plaintiffs in a suit brought against the State of Massachusetts that purported that there was no equity in the funding of public education. The plaintiffs argued that quality education depended upon a stable and equitable fund of dollars and that Massachusetts was not meeting its obligation to fund poorer communities to ensure that every student in the state had an equal chance at receiving a quality education. They further stated that the type of educational opportunities a child received should not be dependant upon their zip code. The fiscal response from the state was imbedded in the Education Reform Act of 1992.

July 1, 1993 brought two historic changes in the manner in which public education was delivered in the Town of Carver. The first change was in the organizational structure of the school system. Carver Public Schools became a preschool through grade twelve district through a legislative act which allowed the Town of Carver to deregionalize from the Town of Plymouth. The second change was in the amount of state aid that the town received as a result of the fiscal component of the Education Reform Act of 1992. The significant increases in Chapter 70 school aid for almost a decade allowed the district to slowly build back the staffing patterns that existed previous to 1988. Class sizes at the elementary level were decreased to teachable levels, and allied arts staffs were brought back. The expansion of program offerings continued

throughout the district and included new foreign language classes at the elementary level. The school space issues were addressed by expanding the high school to encompass grades six through eight with a middle school addition. Grade six was moved from the Governor John Carver Elementary School to the new middle school allowing the grades to be restructured, thus providing much needed classroom space at the elementary level. The movement to a middle school structure allowed for the creation of a grade nine through twelve, senior high school.

By mid 1990's, our school district had firmly established itself as a healthy and viable educational organization. Our students had acceptable class sizes in well-maintained facilities, with fully equipped classrooms. Staff training and development became a priority with the implementation of the state's high standards/high stakes assessment program, which the legislature felt would provide accountability for the billions of dollars they were providing statewide for public education. Throughout the past five years of state mandated testing, the Massachusetts Comprehensive Assessment Program (MCAS), our school district has made steady progress. Carver students have consistently scored at, or above, the state averages in all areas, and all of our schools have consistently met the scoring goals set by the state and federal government for public schools.

I am truly proud of our students and staff and their accomplishments over the past five years of state testing. But school districts are not just a reflection of test scores. They are their own unique cultures built upon common values and beliefs. Throughout the past fifteen years, I have had the honor of leading Carver Public Schools through some truly amazing transformations. I would like to offer my observations about what we have become over the past fifteen years. Our district culture supports and respects children, celebrates their diversity, and assists them in taking advantage of the wonderful opportunities the community has provided through its support of the schools. Our educational process goes beyond class time with a host of activities and extracurricular activities with a variety of clubs, sport programs, music groups, student government groups, etc. Carver's schools are all of these things and more. We are a learning community and a caring community of individuals and groups that believe that our mission is to provide a challenging, comprehensive education in a safe environment where all students are respected as individuals.

Although we have made great progress as a school district, we must stay true to the pledge of continuous improvement we have made throughout the years. The stage is set for the transition of leadership and I look forward to passing the torch to your next Superintendent, knowing that I have left the district with a truly gifted leadership team and highly qualified staff. I have always felt honored to serve as Superintendent of Schools for the Town of Carver and I thank you, the community residents, for the opportunity you have given me to serve your children. God bless you all.

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

Report of the Wiring Inspector

To the Honorable Selectmen of Carver

There were few changes in the department this year. Interest rates seemed to spur refinancing which helped families intall pools and additions.

TYPE OF PERMIT	NUMBER	FEES
Residential permits	267	\$14,370.00
Commercial permits	47	\$5,055.00
Total	314	\$19,425.00

REPORT OF THE TAX COLLECTOR PROPERTY TAX - FISCAL 2002

	Outstanding June 30, 2002	3,621.25 2,826.83 3,326.01	1,127.81	2,799.78	5,042.42	-1,420.80	-913.63	-656.72	4.056.12	288,133.23	289,198.20		110.31	16.67	4,448.26	6.280.02	9.830.33	29.263.28	113.908.24	163.746.80		860,652.58	Stephen P. Romano
Abatements	Adj. & Transfers				1,091.34				5,831.75	100,994.63	106,826.38						3,818.27	19,047.29	33,489.59	56,355.15		-1.987.95	Stepl
7	Tax Titles						-1.87	0.17	52,985.77	150,386.83	203,372.60	(m)											
	Payments to Treasurer		56.17	752.53	582,900.16				218,799.16	10,796,800.31	11,015,599.47	AILER EXCISI			544.38	3,470.46	28,558.99	215,237.84	826,381.50	1,074,193.17		139,202.89	
	Refunds & Transfers						79.83		48,864.19	113,882.48	162,826.50	LES AND TRA					755.20	14,671.69	5,712.69	21,139.58	TAX TITLE		
	Assessor's Commitments				589,033.92				391.67	11,222,432.52	11,222,824.19	MOTOR VEHICLES AND TRAILER EXCISE					17,366.33	160,270.24	968,066.64	1,145,703.21		221,843.01	
	Outstanding July 1, 2001	3,621.25 2,826.83 3,326.01	1,183.98	3,552.31		-1,420.80	-995.33	-656.55	232,416.94		245,809.51	2	110.31	16.67	4,992.64	9,750.48	24,086.06	88,606.48		127,452.33		780,000.41	
		1996 Personal Property 1997 Personal Property 1998 Personal Property	1999 Personal Property 2000 Personal Property	2001 Personal Property	2002 Personal Property	1998 Real Estate	1999 Real Estate	2000 Real Estate	2001 Real Estate	2002 Real Estate	Total		1996 Levy	1997 Levy	1998 Levy	1999 Levy	2000 Levy	2001 Levy	2002 Levy	Total		Tax Title	

Collector of Taxex

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Report of the Town Accountant

To the Honorable Board of Selectmen:

I hereby submit the Annual Report of the Town Accountant for FY 2002.

Respectfuly submitted,

Jennifer Petit
Town Accountant

General Revenue

71	13				
1	a	X	P	S	4

Personal Property	\$583,746.77
Real Estate	10,832,845.17
Tax Liens	141,190.57
M.V. Excise	1,053,053.59
Penalty & Interest	85,202.34
Trailer coach Excise	122,958.00
In lieu of Taxes	0.00
sub total	\$12,818,996.44

Fees:

Selectmen	\$ -
White Goods Disposal	675.00
Assessors	2,214.00
Treasurer	25.00
Collector	13,190.00
Tax Title Foreclosure	4,737.00
Town Clerk	14,285.38
Planning Board	2,400.00
Zoning Board Fees	1,981.62
Police Reports	1,175.24
Police-Misc.	2,344.50
Police Off Duty Charges	5,422.40
Animal Control	500.00
Municipal Liens	20,251.70
D.P.W.	9,390.00
Board of Health	150,805.25
Regional Landfill	144,104.50
Library	0.00
Recreation	0.00
Carver Youth Needs	47,482.25
Cable T.V.	1,119.50
sub total	\$422,103.34

Licenses & Permits:	
Alcoholic Beverages	\$9,900.00
Common Victuallers	1,250.00
Car Dealers	2,900.00
Marriage Intentions	690.00
Building Permits	69,932.30
Electrical Permits	18,140.00
Plumbing Permits	7,271.00
Dual Plumbing & Gas	865.00
Gas Permits	4,227.00
Sealer, Weights & Measures	1,780.00
Privilege Stickers	7,710.00
Other Licenses	367.00
Amusement Device	1,360.00
sub total	\$126,392.30
Receipts from State:	
Loss of Taxes-Elderly	\$19,638.00
Abatements-Blind/Veterans	19,501.00
School Aid-Chapter 70	8,941,700.00
School Transportation	182,230.00
School Construction	1,038,125.00
Charter School Reimbursement	11,879.00
Additional Lottery/State-Aid	0.00
Loterry/State-Aid	1,477,290.00
Highway-Chapter 81	40,589.00
Veterans Benefits	27,582.47
Police Career Incentive	35,108.43
State Owned Land	71,682.00
Medicaid Reimbursement	97,364.00
sub total	\$11,962,688.90
E.	
Fines:	¢1 426 04
Parking Fines	\$1,436.94
Court Fines	4,826.00
Dog Violations	1,230.00
Civil Motor Vehicle Infraction	10,542.50
R.M.V. Fees	_10,520.00
sub total	\$28,555.44
Miscellaneous Revenue:	
Investment Interest	31,390.31
Prior Year	7,687.26
Other	13,395.50
sub total	\$52,473.07
Total General Revenue	\$25,411,209.49

APPROPRIATIONS AND EXPENDITURES FY 02

Balance Expend 06/30/2002	0.00 645.20	0.00	194.19	9,900.00	4,115.00	246.38	18,162.21	4,240.38	684.00	6,040.13	0.00	9,242.50	0.00	860.51	19,746.73	500.00	4,379.79	2,978.70	6,800.00	0.00	4,378.00	0.00	42.24	10,000.00	51,225.00	3,021.67
Expend	250.00 173,853.19	12,000.00	4,805.81	0.00	7,785.00	0.00	46,837.79	60,759.62	4,316.00	78,959.87	943.00	740.00	4,369.00	9,941.04	60,253.27	15,000.00	5,620.21	117,021.30	800.00	213.22	122.00	10,000.00	1,926.14	0.00	775.00	0.00
Other Fin <u>Uses</u>																										
Total Appr	250.00 174,498.39	12,000.00	5,000.00	9,900.00	11,900.00	246.38	65,000.00	65,000.00	5,000.00	85,000.00	943.00	9,982.50	4,369.00	10,801.55	80,000.00	15,500.00	10,000.00	120,000.00	7,600.00	213.22	4,500.00	10,000.00	1,968.38	10,000.00	52,000.00	3,021.67
Other Fin Sources																										
Reserve Fund																										
Other <u>Transfers</u>	4,642.00																									-31,978.33
Special Town Meeting																										
Balance Special 07/01/2001 Appropriations Town Meeting	250.00	12,000.00	5,000.00				65,000.00	65,000.00	5,000.00	85,000.00					80,000.00	15,500.00	10,000.00	120,000.00						10,000.00	52,000.00	35,000.00
Balance 07/01/2001				9,900.00	11,900.00	246.38					943.00	9,982.50	4,369.00	10,801.55					7,600.00	213.22	4,500.00	10,000.00	1,968.38			

Balance Expend 06/30/2002	2,654.66	90,138.47	379.15	1,024.30	861.00	20,000.00	7,939.15	487.24	2,513.05	422.10	33.75	3,743.10	623.77	31,796.00	15,944.98	1,309.45	0.00	8.621.81	8,000.00	14,150.04	0.00	0.00	1,369.46	290.92	53.12	00.99	0.00	0.00	1,172.37	404.79
Expend 0	345.34	0.00	71,399.96	4,325.70	0.00	0.00	74,415.29	6,412.76	69,486.95	2,577.90	2,966.25	169,065.50	42,711.63	2,204.00	19,055.02	108,690.55	120,000.00	46,378.19	0.00	0.00	124,252.76	2,625.00	8,630.54	14,709.08	29,636.36	4,934.00	0.00	5,939.95	14,621.87	1,445.21
Other Fin Uses		6,000.00																									20,000.00			
Total Appr	3,000.00	96,138.47	71,779.11	5,350.00	861.00	20,000.00	82,354.44	00.006,9	72,000.00	3,000.00	3,000.00	172,808.60	43,335.40	34,000.00	35,000.00	110,000.00	120,000.00	55,000.00	8,000.00	14,150.04	124,252.76	2,625.00	10,000.00	15,000.00	29,689.48	5.000.00	20,000.00	5,939.95	15,794.24	1,850.00
Other Fin Sources																														
Reserve Fund		.28,861.53																												
Other Transfers			1,340.00																		1,500.00				869.00					
Special Town Meeting						20,000.00							00.000.9	-6,000.00			50,000.00													
Balance 07/01/2001 Appropriations	3,000.00	125,000.00	70,439.11	5,350.00			82,354.44	6,900.00	72,000.00	3,000.00		172,808.60	37,335.40	40,000.00	35,000.00	110,000.00	70,000.00	55,000.00	8,000.00		122,752.76	2,625.00	10,000.00	15,000.00	28,820.48	5,000.00	20,000.00		15,794.24	1,850.00
Balance 07/01/2001 A					861.00						3,000.00									14,150.04								5,939.95		
* Account	B Finance Comm	B Reserve Fund	B Accounting-Sal	B Accounting-Op	A Consultant	A GASB 34	B Assessors-Sal	B Assessors-Op	B Assess-Reval	B Assess-Plans	Plans-enc	B Tr/Coll Salaries	B Tr/Coll Op	B Loan Disclosure	B Tax Title Exp	A 3% Discount	B Legal Exp	B Data Proc	A Pur/Upg Com	A Pur/Upg Com	B Town Clerk Sal	B Town Clerk Op	B Elec/Regis Sal	B Elec/Regis Op	B Conserv Sal	B Conserv Op	A Cons Fund	A Master Plan	B Planning Sal	B Planning Op

Balance Expend 06/30/2002	00/20/20/20	1,375.32	45.00	168.36	3,639.04	2,444.19	662.81	237.14	170.00	0.00	00.00	1,191.48	3,983.09	10,000.00	267.96	585.76	. 14,825.42	20,014.88	1,200.32	3,343.62	724.88	3,282.11	129.01	1,275.86	00.00	3,039.04	4,784.00	00.00	0.00	728.81	
Expend	niad va	0.00	4,055.00	2,253.26	0.00	109,154.49	181,802.07	39,762.86	5,030.00	21,076.67	1,188,970.42	236,204.75	76,016.91	0.00	205.22	8,135.51	4,004.14	0.00	9,769.68	77,656.38	2,075.12	205,806.89	44,070.99	3,831.50	50,780.00	48,179.96	0.00	4,000.00	4,900.00	1.771.19	105 00
Other Fin Uses	Caca																														
Total Appr	Total Appl	1,375.32	4,100.00	2,421.62	3,639.04	111,598.68	182,464.88	40,000.00	5,200.00	21,076.67	1,188,970.42	237,396.23	80,000.00	10,000.00	473.18	8,721.27	18,829.56	20,014.88	10,970.00	81,000.00	2,800.00	209,089.00	44,200.00	5,107.36	50,780.00	51,219.00	4,784.00	4,000.00	4,900.00	2,500.00	1 100 00
Other Fin Sources	Som Co																														
Reserve	nin y		500.00	481.62																											
Other Transfers	11 41131613					1,255.00					23,640.12							-19,985.12				3,978.00									
Special Town Meeting	TOWIL MEETING									21,076.67													2,500.00				4,784.00				
nce 001 Appropriations	to be rations		3,600.00	1,940.00		110,343.68	182,464.88	40,000.00	5,200.00		1,165,330.30	237,396.23	80,000.00					40,000.00	10,970.00	81,000.00		205,111.00	41,700.00		50,780.00	51,219.00		4,000.00	4,900.00	2,500.00	
Balance 07/01/2001 A	7 1007/10//0	1,375.32			3,639.04									10,000.00	473.18	8,721.27	18,829.56				2,800.00			5,107.36							0
		A Plannin Encum	B Zoning Bd-Sal	B Zoning Bd-Op	A Update Zoning	B Bidg Payroll	g Op	A Fire St Roof	A Part Time B&G	A Unpaid Bills	B Police Salaries	B Pol Disp Sal	B Police Operat	A Police Dpt Eval	A Train Disp	A Pur 2 cruiser	A Update Rec	A Pol Union Ct	A Portable Radio	A 2 Pol Cruiser	A Study/Pol Fire	B Fire Salaries	B Fire-Operating	A Fire-Arch Study	A Radio Equ ph 2	A Radio Equ ph 3	pier	A Rescue A Bags	A Visual Equip	A Fire St Alt	
* Account	- 400	A Plan	B Zoni	B Zon	A Upc	B Bld	B Bldg Op	A Fire	A Par	A Un	B Pol	B Pol	B Pol	A Pol	A Tra	A Pui	A Up	A Po	A Por	A 2 F	A Stu	B Fir	B Fir	A Fir	A Ra	A Ra	A Copier	A Re	A Vis	A Fir	L 4

		*				
Balance Expend 06/30/2002	0.00 0.00 0.00 0.00	1,976.00 15,070.00 0.00 0.00 0.00	1,186.75 125.05 1,115.54 1,075.46	9,657.39 7,261.00 1,500.00 13.58 10,382.50 48.02 114.99	16.08 2.193.91 80.00 0.00 1.838.64	24,559.50 12,490.26 0.00 16,100.00
Expend	257.57 7,948.52 19,176.00	2,045,00 0.00 754,00 163,210.27 37,723.17 10,000.00	63,742.90 4,675.53 60.00 0.00	342.61 8,883.00 0.00 4,986.42 13,617.50 451.98 885.01	42,137.00 12,006.09 16,224,735.00 98,000.00 26,161.36	0.00 89,509.74 40,000.00 0.00
Other Fin Uses		17,739.73 386.83				
Total Appr	257.57 7,948.52 19,176.00 4 295 03	1,275.03 1,976.00 15,824.00 180,950.00 38,110.00 10,000.00	64,929.65 4,800.58 1,175.54 1,075.46	10,000.00 16,144.00 1,500.00 5,000.00 24,000.00 500.00 1,000.00	42,153.08 14,200.00 16,224,815.00 98,000.00 28,000.00	24,559.50 102,000.00 40,000.00 16,100.00
Other Fin Sources		180,950.00 38,110.00 10,000.00			7,000.00	
Reserve Fund			400.58			
Other Transfers	-15,824.00	15,824.00	1,442.00		910.00	24,559.50
Special Town Meeting						
Balance Special 07/01/2001 Appropriations Town Meeting			63,487.65	10,000.00 16,144.00 1,500.00 5,000.00 24,000.00 500.00 1,000.00	41,243.08 7,200.00 16,224,815.00 98,000.00 28,000.00	102,000.00
Balance 07/01/2001	257.57 7,948.52 35,000.00 4 295 03	1,976.00	1,175.54			16,100.00
* Account	A Fire-Radio Equ A Fire Budget enc A Fire-Generator A Fire-Conn Soft	A Fire-Brushbreak A Fire-Brushbreak B Ambulance-Sal B Ambulance Op A Amb Lease Pay	B Bldg Insp-SalB Bldg Insp-OpA Bldg Insp PT ClA Bldg Insp PT Cl	A Demolition B P&G Insp-Sal B P&G Insp-Op B Sealer W&M B Wire Insp-Sal B Wire Insp-Op B Civil Defense	B Animal Ct Sal B Animal Ct Op B School A HVAC Unit A Tractor	A HV Design A Vehicles A Field Renov A HVAC Unit

Balance Expend 06/30/2002	0.00 0.00 0.00 0.00	_	0.00	1,2		15,16		(-)		00.00	5 44,238.44	3 15,721.42	669.24	1 0.55	2 14.28	00.00	0.00	00:00	3 0.07	230.00	3 0.00	8,185.50	7 50.93	3,777.36	2 468.58	7 2,998.96	0.00
Expend	0.00 166,000.00 79,971.00	30,000.00	388,331.00 438,556.04	181,221.19	15,000.00	4,833.00	15,000.00	58,422.05	285.54	4,000.00	15,761.56	64,278.58	24,330.76	75,460.44	5,485.72	10,972.00	3,412.85	124,390.44	6,137.73	0.00	4,171.13	0.00	4,949.07	16,777.60	3,531.42	71,980.37	2,500.00
Other Fin Uses																											
Total Appr	0.00 166,000.00 100,000.00	30,000.00	388,331.00 438,616.32	182,500.00	15,000.00	20,000.00	15,000.00	58,459.00	285.54	4,000.00	60,000.00	80,000.00	25,000.00	75,460.99	5,500.00	10,972.00	3,412.85	124,390.44	6,137.80	230.00	4,171.13	8,185.50	5,000.00	20,554.96	4,000.00	74,979.33	2,500.00
Other Fin Sources		15,000.00					15,000.00																				
Reserve Fund				2,500.00																						24,979.33	
Other Transfers	-24,559.50		3.009.00			20,000.00						-20,000.00		1,334.00				3,263.33						503.00			
Special Town Meeting																											
Balance 07/01/2001 Appropriations	166,000.00	15,000.00	388,331.00	180,000.00	15,000.00		9	58,459.00		4,000.00		100,000.00	25,000.00	74,126.99	5,500.00	10,972.00		121,127.11	6,137.80				5,000.00	20,051.96	4,000.00	50,000.00	2,500.00
Balance 07/01/2001 A	24,559.50								285.54		60,000.00						3,412.85			230.00	4,171.13	8,185.50					
* Account	A Roof B Ellis Sc A Technology A Block Windows	A 3 Carver Square	B Regional Voc B DPW-Sal	B DPW-Op	A Private Ways	A Sander Plow	A Cemetery	A DPW Dump Tr	A DPW New Bldg	A Clean Beaches	pair	B Snow & Ice Op	Ice Sal	B Health Sal	B Health Op	A Health Nurses	A Vaughn Pond			Or	A COA Atwood	A Eng Nut Ctr	A Atwood Maint	B Veterans Sal	B Veterans Op	B Veterans Ben	A Womens Crisis

Balance Expend 06/30/2002	0.00	175.00 239.37 180.85 3.00 0.00	6,485.00 4,096.97 0.00 6,072.60 27,715.65	1,122.64 5,866.76 82.26 150.00 6,424.49 36.00	0.00 0.00 0.00 0.00 0.00 14.833.22 550.00 61.00
Expend (2,500.00 3,000.00 2,500.00	175.00 210,921.70 63,419.15 10,997.00 25,000.00	9,835.00 17,603.03 8,071.95 3,400.90 12,284.35	13,877,36 54,133,24 1,117.74 0.00 2,628,09 64,00 0.00	11,100,36 52,875,00 917,277,68 142,050,00 197,085,00 10,166,78 0.00 297,347,50 38,682,00
Other Fin <u>Uses</u>					
Total Appr	2,500.00 3,000.00 2,500.00	350.00 211,161.07 63,600.00 11,000.00 25,000.00	16,320.00 21,700.00 8,071.95 9,473.50 40,000.00	15,000.00 60,000.00 1,200.00 150.00 9,052.58 100.00 300.00	11,100.36 52,875.00 917,277.68 142,050.00 197,085.00 229,365.00 25,000.00 550.00 297,347.50 38,743.00
Other Fin Sources					11,100.36
Reserve <u>Fund</u>					
Other Transfers		4,278.00			
Special Town Meeting					
Balance 07/01/2001 Appropriations	2,500.00 3,000.00 2,500.00	175.00 206,883.07 63,600.00 11,000.00	16,320.00	15,000.00 60,000.00 1,200.00 150.00 100.00 300.00	52,875.00 917,277.68 142,050.00 197,085.00 229,365.00 25,000.00 550.00 297,347.50 38,743.00
Balance 07/01/2001 A	Ē	175.00	8,071.95 9,473.50 40,000.00	9,052.58	** T
* Account	A C&I Legal A S.S. Wom Ctr A Coal Homeless	A Ply Cnty Coop B Library Sal B Library Op A Library Comp A Lib Generator	B Recreation Sal B Recreation Op A Purchase St A Refurbish Rec A Field Maint	A Field Maint B Carver Youth B Earth Removal B Capital Outlay A Carver Room B Historic Comm B Historic Dist	B MWPAT Loan B Munic Bond B H.S. Bond B 95 Muni Bond B New Library B Town Hall Bond B Int/Temp Loans B High School Reg B Middle Sch Bond R Mosquito Cntrl

Balance 06/30/2002	0.00	155.00	8,698.00	4,714.00	-73,564.00	-0.26	-20.70	0.00	5,530.72	4,113.84	58,701.09	0.00
Expend	2,465.00	21,121.00	9,329.00	7,146.00	73,564.00	18,836.26	2,116.30	1,710.60	199,469.28	7,386.16	441,298.91	
Other Fin Uses												3,335,538.31
Total Appr	2,465.00	21,276.00	18,027.00	11,860.00	0.00	18,836.00	2,095.60	1,710.60	205,000.00	11,500.00	500,000.00	3,335,538.31
Other Fin Sources												2,934,000.00
Reserve <u>Fund</u>												
Other Transfers												
Special Town Meeting										6,500.00		
Balance 07/01/2001 Appropriations	2,465.00	21,276.00	18,027.00	11,860.00		18,836.00			Ä	5,000.00	500,000.00	401,538.31
* Account	R Air Polution	R Regional Trans	R Special Ed	R Park Surcharge	R Charter School	R County Tax	R Regional Refuse	R S.R.P.E.D.	B Ply Cnty Retire	B Unemployment	B Health Ins	A Stabilization

* Codes
B Budget
A Article
R Recap

Totals

 $0.00 \quad 3.211, 160.36 \quad 29.862, 617.85 \quad 3.379, 664.87 \quad 25.726, 059.09 \quad 756.893.89$

0.00

104,860.67

408,872.64 26,137,724.18

TOWN OF CARVER BALANCE SHEET JUNE 30, 2002

GENERAL FUND

ASS	ΓT	'C.
ASS.	E/ I	0:

Cash	2,603,649.18
Personal Property:	
Levy of 2002	5,042.42
Levy of 2001	2,799.78
Levy of 2000	1,916.96
Levy of 1999	1,127.81
Levy of 1998	3,326.01
Levy of 1997	2,826.83
Levy of 1996	3,621.25
Real Estate:	
Levy of 2002	288,133.23
Levy of 2001	4,056.12
Levy of 2000	(656.72)
Levy of 1999	(913.63)
Levy of 1998	(1,420.80)
Motor Vehicle Excise:	
Levy of 2002	113,908.24
Levy of 2001	29,263.28
Levy of 2000	9,830.33
Levy of 1999	6,280.02
Levy of 1998	4,448.26
Levy of 1997	16.67
Levy of 1996	110.31
Tax Foreclosures	111,617.23
Trailer Coach	4,167.00
Veterans	43,429.00
Tax Deferral	8,213.66
Tax Liens Receivable	860,652.58
Due From Expendable Trusts	753.00
Due From Stabilization	5,545.18
Due From Comm of Mass	1,639.50
Suspense Retd Checks	2,158.24
TOTAL ASSETS	4,115,540.94

LIABII

LIABILITIES:	
Allowance for Abatements:	
Levy of 2002	129,927.17
Levy of 2001	27,538.88
Levy of 2000	50,843.65
Levy of 1999	1,183.98
Levy of 1998	3,326.01
Levy of 1997	2,826.83
Levy of 1996	3,621.25
Withholdings	104,815.48
Due To Non-Expendable Trusts	20,525.00
Due To Expendable Trusts	(2,030.00)
Abandoned Property	3,242.88
Excess Land of Low Value	902.00
ZBA Reviews	2,595.00
Surety Bonds C Tower	13,000.00
Planning Board Review & Insp	38,321.62
Planning Board Surety Bonds	84,654.50
Planning Board Bounds Acct	1,850.00
Deferred Revenue:	
Real & Personal Property	90,591.49
MV Excise	163,857.11
Tax Liens	860,652.58
Tax Foreclosures	111,617.23
Departmental Revenue	47,596.00
Intergovernmental	1,639.50
Tax Deferrals	8,213.66
TOTAL LIABILITIES	1,771,311.82
FUND EQUITIES:	
Fund Balance Reserve for enc	417,184.04
F B Reserve for extraordinary & Unforeseen	-
Reserve for Expenditures	1,086,570.67
Fund Balance Res for Accts Rec	-
Undesignated Fund Balance	850,605.41
Over/Under Assessment	(10,131.00)
TOTAL FUND EQUITIES	2,344,229.12
TOTAL LIABILITIES &	
FUND EQUITIES	4,115,540.94

SCHOOL LUNCH

ASSETS:

Cash 13,699.61

LIABILITIES & FUND EQUITIES:

School Lunch 13,699.61

CHAPTER 90 HIGHWAY FUND

ASSETS:

Cash (1,206.58)

LIABILITIES & FUND EQUITIES:

Chapter 53 (1,206.58)

SCHOOL GRANT FUNDS

ASSETS:

Cash 78,958.92

LIABILITIES & FUND EQUITIES:

Title I FY 01 9.66 Tech Literacy FY 01 (0.04)**Educational Quality** 593.20 PL-94-142 FY 02 15.156.52 SPED Early Childhoold 361.10 TITLE LFY 02 19,443.95 Class Size Reduction FY 02 718.00 SPED Professional Development 16.563.66 Teacher Training FY 02 457.26 Safe & Drug Free Schools FY 02 8.634.82 Tech Literacy FY 02 764.03 Tech Literacy Elementary FY 02 967.49 Tech Literacy HS FY 02 0.02 Content Institute FY 02. 10.060.64 School Linked Serv FY 01 (0.06)Academic Support FY 02 (78.24)Project Success FY 02 261.99 Lighting Project FY 02 (1.000.00)Palms FY 02 11.65 Boston Edison Grant 6.033.27

LIABILITIES & FUND EQUITIES:

TOWN GRANT FUNDS

ASSETS:

Cash	202,664.08
Septic Receivables	19,707.01
TOTAL ASSETS	222,371.09

LIABIL

LITIES & FUND EQUITIES:	
Deferred Revenue Septic	19,707.01
TOTAL LIABILITIES	19,707.01
Water Study Grant	14,900.00
Cranberry Village	2,556.42
Local Partnership	15.00
COPS More FY 02	3,631.43
Systems Improvement FY 02	(1,287.75)
COPS Fast Grant	14,970.66
DARE FY 02	6,079.07
Community Police FY 02	15,410.16
Bullett Proof Vests	6,269.90
Entergy Equip Grant	4,858.23
HMEP Grant	15.67
Septic System Repair	82,164.97
Septic System Loan	5,873.69
Formula Grant	52.60
Isabelle Howe Grant	2,539.63
Library Services Grant	17,239.44
Mun Equalization Grant	5,563.45
Library Grant	8,203.87
Nonresident Circ Grant	4,252.66
Local Arts	9,354.98

LIABILITIES & FUND EQUITIES: 222,371.09

RECEIPTS RESERVED FOR APPROPRIATION

ASSETS:	
Cash	576,493.78
Unapportioned Betterments	72,586.05
Apportioned Betterments	322.26
Committed Interest	290.04
TOTAL ASSETS	649,692.13
LIABILITIES & FUND EQUITIES	
Deferred Revenue:	
Betterments	72,908.31
Interest	290.04
TOTAL LIABILITIES	73,198.35
Betterments	94,458.80
Betterment Interest	20,112.12
Sale Surplus Property	3,258.00
Wetlands Protection	1,760.00
Liquid Investment	461.54
Law Enforcement Fund	67.00
Ambulance	348,126.22
County Dog Fund	15,083.14
Sale of Lots Central	53,379.37
Sale of Lots Lakenham	6,554.61
Sale of Lots Union	29,556.22
Road Machinery Fund	151.77
VNA Rent	2,143.75

TOTAL LIABLITIES &

State Aid to Library

FUND EQUITIES 649,692.13

1,381.24

REVOLVING FUND

ASSETS:

Cash	343,058.89
LIABILITIES & FUND EQUITIES	
Ins Recovery Town	77.73
Restitutions	623.74
Wetland Protection	8,674.74
Police Building Damage	150.00
Ins Police Cruiser	27.98
Community Adult Ed	8,690.07
Use of Buildings P&E	2,724.70
Use of Building CHS	11,378.64
Use of Buses	16,895.43
Athletic Gate	12.39
Nonresident Foster Care	272,117.14
Union President	(13,700.00)
Restitutions Buses & Property	2,370.91
Athletic Users	11,144.27
Athletic Varsity	154.55
Community Ed Summer School	1,055.00
Community Ed After School	128.43
Security Boys Basketball	(351.00)
Security Girls Basketball	(625.00)
Security Outside Detail	(204.23)
Insurance Recovery Pole	1,910.00
CHS Hockey	2,718.92
3 Carver Square Rent	13,983.74
GATRA Transportation	763.97
Lost/Damaged Books	1,987.77
Restitutions	349.00
TOTAL LIABILITIES &	
FUND EQUITIES.	343,058,89

OTHER SPECIAL REVENUE

ASSETS:	
Cash	86,127.49
LIABILITIES & FUND EQUITIES	
Village Green Gift	3,907.15
Forest St Playground	350.00
Shurtleff Park	106.60
250th Birthday Celebration	1,000.00
Police	178.31
DARE	50.00
Boston Edison	4,627.52
Computer	3.95
Drug Account	4,410.07
Fire Equipment	50.00
Ambulance	35.00
Entergy-Assistant to Director	7,493.71
Civil Defense Training	1,029.15
Animal Control Neutering	1,288.00
Animal Control Gift	1,618.40
School Home Assoc.	750.00
Repair HS Drain	453.54
Repair Rochester Rd Gift	62.79
DPW New Building	0.03
Union Cemetery Care	15.00
Technical Review	45,236.89
Veterans Memorial	50.00
Library Building Gift	4,706.75
Library Donations	1,185.00
Playground Gift	1,685.98
Soccer Field Gift	117.00
Recreation Gift	5,476.75
Savary Ave. Gift	239.90
TOTAL LIABILITIES &	

FUND EQUITIES

86,127.49

CAPITAL PROJECTS

ASSETS:	
Cash	84,662.00
LIABILITIES & FUND EQUITIES	
BANS Payable 3 Carver Square	60,000.00
BANS Payable Ambulance purchase	30,000.00
TOTAL LIABILITIES	90,000.00
Savery Ave	4,923.00
Town Hall Addition	13,138.10
Contruction S.Carver Fire Station	61,894.19
Purchase Equip Ambulance	(29,891.68)
Jr/High School Addition	1,198.61
School Repair	1,556.14
New Library	1,843.64
3 Carver Square	(60,000.00)
TOTAL LIABILITIES &	
FUND EQUITIES	84,662.00
WATER ENTERPRISE	
ASSETS:	
Cash	30,598.36
Water User Receivable-Middleboro	8,091.90
Mter Cranberry Village	_6,944.40
TOTAL ASSETS	45,634.66
LIABILITIES & FUND EQUITIES:	
Deferred Revenue Cranberry Village	6,944.40
Due To Middleboro	1,138.02
TOTAL LIABILITIES	8,082.42
Retained Earnings-Unreserved	9,702.99
Retained Earnings Cranberry Village	27,849.25
TOTAL LIABILITIES &	

45,634.66

FUND EQUITIES

NON-EXPENDABLE TRUST

ASSETS:

Cash	109,288.87
Due From General Fund	_22,975.00
TOTAL ASSETS	132,263,87

LIABILITIES & FUND EQUITIES

LITIES & FUND EQUITIES	
Lakenham Perpetual Care	27,380.00
Central Perpetual Care	27,175.00
Union Perpetual Care	23,553.00
Wenham Perpetual Care	800.00
J. Murdock Perpetual Care	5,000.00
Radcliffe Perpetual Care	3,017.26
Washburn Perpetual Care	200.00
Freeman-Poor/Needy	1,500.00
B. C. Look Cemetery	1,100.00
B.C. Look Special	1,000.00
Rosewell Shurtleff	400.00
Benjamin Ellis	2,000.00
T. B. Griffith	1,000.00
William Savery	2,000.00
Cobb-Shurtleff	1,000.00
Rose Cole	1,000.00
Rose Cole Library	1,000.00
M. Jewet Library	100.00
A. Atwood Library	22,738.61
E. Savery Library	200.00
S. McFarlin Parkway	100.00
Henry Shaw Library	_10,000.00

TOTAL LIABILITIES & FUND EQUITIES 132,263.87

EXPENDABLE TRUST

ASSETS:	151 515 05
Cash	151,547.95
Due From General Fund	20.00
Misc Suspense	398.94
TOTAL ASSETS	151,966.89
LIABILITIES & FUND EQUITIES	
Due To General Fund	5,253.00
TOTAL LIABILITIES	5,253.00
Lakenham Perpetual Care	12,551.50
Central Perpetual Care	9,194.89
Union Perpetual Care	13,242.87
Wenham Perpetual Care	1,323.08
J. Murdock Perpetual Care	16,414.92
Radcliffe Perpetual Care	9,796.78
Washburn Perpetual Care	370.76
Burgess Perpetual Care	10,375.69
Freeman-Poor/Needy	11,465.78
Harrington Cemetery	13,411.12
B. C. Look Cemetery	3,868.97
Atwood Cemetery	62.72
B.C. Look Special	3,598.47
Rosewell Shurtleff	693.08
Benjamin Ellis	7,132.40
T. B. Griffith	4,356.63
William Savery	7,782.99
Cobb-Shurtleff	4,013.50
Rose Cole	2,909.92
Rose Cole Library	245.54
M. Jewet Library	24.48
A. Atwood Library	11,093.93
E. Savery Library	49.07
S. McFarlin Parkway	1,100.92

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TOTAL LIABILITIES & FUND EQUITIES

1,633.88

151,966.89

Henry Shaw Library

OTHER TRUSTS

ASSETS:

Cash 3,423,392,75

LIABILITIES & FUND EQUITIES

Due From General Fund 5,545.18
TOTAL LIABILITIES 5,545.18

Stabilizations Fund 3,393,170.16

Post War Rehabilitation 4,327.41 Conservation Trust 20,350.00

TOTAL LIABILITIES &

FUND EQUITIES 3,423,392.75

AGENCY FUNDS

ASSETS:

Cash 64,938.08

LIABILITIES:

Settlers Green 75,000.00 Sporting Licenses Due State 20.50 Clerk Licensing Fees 98.20 Firearms Record Keeping (450.00)Police Outside Detail (12,809.83)3,478.25 Dispatcher Outside Detail Fire Outside Detail 0.75 Ambulance Outside Detail 80.00 Custodial Outside Detail (1,288.00)Mens Basketball Outside Detail (144.00)Bus Drivers Outside Detail 962.21 (10.00)White Goods Disposal Permit TOTAL LIABILITIES 64,938.08

LONG TERM DEBT

ASSETS

Amounts to be Provided	10,229,722.63
Bonds Authorized	2,030,000.00
TOTAL ASSETS	12,259,722,63

LIABILITIES:

3,088,023.35
800,000.00
1,907,000.00
1,603,000.00
2,665,000.00
166,699.28
2,030,000.00
12,259,722.63

REVENUES AND EXPENDITURES SCHOOL LUNCH

lance Grant Balance William Expenditures Expenditures 06/30/02	05.79 \$418,264.94 \$124,589.06 \$554,160.18 \$13,699.61 SCHOOL GRANTS REVENUES AND EXPENDITURES	Receipts State Aid Expend
55 01/2 653	Expenditures 8327 240 55	\$124,589.06 RANTS KPENDITURES Expenditures
	Grant <u>Proceeds</u>	\$418,264,94 SCHOOL GI ENUES AND EX Grant Proceeds
	Balance 7/1/01	\$25,005.79 REV Balance 7/1/01
	Grant	School Lunch Grant

457.26 0.00

10,410.00 9,709.74

10,410.00

0.00 0.00

Train Math & Science

Education Quality Tech Literacy

62,140.06 3,594.66

0.00 00.000,09

3,871.56

0.00

Balance 06/30/02	10,060.64	90.0-	261.99	-78.24	00:00	11.65	6,033.27	\$78,958.92
Expenditures	468.36	10,080.00	8,588.01	11,328.24	47,139.00	4,984.35	9,543.45	\$766,847.05
Grant <u>Proceeds</u>	10,529.00	10,000.00	8,850.00	11,250.00	47,139.00	4,996.00	10,000.00	\$799,633.07
Balance 7/1/01	0.00	79.94	0.00	0.00	0.00	0.00	5,576.72	\$46,172.90
Grant	Content Institute	School Linked Serv	Project Success	Academic Support	Health Protect FY 02	Palms FY 02	Boston Edison Grant	Total School Grants

TOWN GRANTS REVENUES AND EXPENDITURES

Vacanteer Study \$ - \$ - \$ 14,900.00 Cramberry Village 0.00 10,000.00 6,591.36 2,556.42 S. Meadow Village Water 0.00 0.00 6,591.36 0.00 O.C. Local Partnership 15.00 0.00 15.332.28 15.00 Local Partnership 14,742.44 16,000.00 15,332.28 15,410.16 Cops Fast 824.66 15,700.00 10,445.59 6,079.07 D.A.R.E. 824.66 15,700.00 10,445.59 6,079.07 Bullet Proof Vests 6,269.90 0.00 6,299.00 6,299.00 Systems Improvement 0.00 8,750.25 10,038.00 4,888.23 HMEP Grant 126.74 6,699.39 1,970.90 4,888.23 HMEP Grant 1,695.00 0.00 1,695.00 0.00 Septic System Repair 65,919.60 16,245.37 0.00 82,164.97 Septic System Loan 5,323.49 5,50.27 0.00 0.00 0.00	<u>Grant</u> Selectmen:	Balance 7/1/01	Grant <u>Proceeds</u>	Expenditures	Balance 06/30/0 <u>2</u>
e Water 6,591.36 0.00 6,591.36 lg 14,742.44 16,000.00 15,332.28 l4,742.44 16,000.00 15,332.28 824.66 15,700.00 0.00 0.00 10,545.83 6,914.40 0.00 10,545.83 6,914.40 129,74 6,699.39 1,970.90 1,695.00 0.00 1,695.00 1,695.00 nn 5,323.49 550.27 0.000	90	\$14,900.00	- \$	\$ 7 443 \$8	\$14,900.00
ng 14,742.44 16,000.00 15,332.28	0)	6,591.36	0.00	6,591.36	00.0
14,742.44 16,000.00 15,332.28 824.66 15,700.00 10,445.59 6,269.90 0.00 0.00 0.00 10,545.83 6,914.40 0.00 8,750.25 10,038.00 129.74 6,699.39 1,970.90 1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00	ip	15.00	0.00	0.00	15.00
824.66 15,700.00 10,445.59 6,269.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Community Policing	14,742.44	16,000.00	15,332.28	15,410.16
6,269.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00		824 66	14,9/0.66	0.00	14,970.66
0.00 10,545.83 6,914.40 0.00 8,750.25 10,038.00 129.74 6,699.39 1,970.90 126.84 0.00 111.17 1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00	ests	6,269.90	0.00	0.00	6,269.90
t 0.00 8,750.25 10,038.00 129.74 6,699.39 1,970.90 126.84 0.00 111.17 1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00		0.00	10,545.83	6,914.40	3,631.43
129.74 6,699.39 1,970.90 126.84 0.00 111.17 1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00	Systems Improvement vil Defense:	0.00	8,750.25	10,038.00	-1,287.75
126.84 0.00 111.17 1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00	Entergy Equip	129.74	6,699.39	1,970.90	4,858.23
1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00		126.84	0.00	111.17	15.67
1,695.00 0.00 1,695.00 65,919.60 16,245.37 0.00 5,323.49 550.27 0.00					
65,919.60 16,245.37 0.00 8 5,323.49 550.27 0.00	spi	1,695.00	0.00	1,695.00	0.00
5,323.49 550.27 0.00	Repair	65,919.60	16,245.37	0.00	82,164.97
	Loan	5,323.49	550.27	0.00	5,873.76

Balance 06/30/02	52.60 2,539.63	17,239.44 5,563.45	4,252.66 8,203.87	9,354.98 \$202,664.15
Expenditures	9,627.60 5,000.00	0.00 7,982.36	0.00	4,937.87 \$88,090.11
Grant <u>Proceeds</u>	8,840.00	0.00 8,267.84	1,294.19	7,030.80 \$138,098.47
Balance 7/1/01	840.20 2,539.63	17,239.44 5,277.97	2,958.47 0.00	7,262.05 \$152,655.79
Grant	Council on Aging: Formula Grant Isabelle Howe	Library: Library Services Mun Equalization Grant	Nonresident Cir Library Grant Local Arts:	Local Arts Council Total Town Grants

RECEIPTS RESERVED FOR APPROPRIATION REVENUES AND TRANSFERS

Balance Transfer 06/30/02	\$3,000		11,111.00	0.00	0.00		231,904.65		7,000.00		53,379.37	6,554.61	29,556.22	77.121		2,143.75		1,381.24	\$250.015.65
Revenue	₩.)	49,764.18	0.00	0.00		270,139.32		9,709.45		3,600.00	1,800.00	1,800.00	0.00		0.00		0.00	\$336,812.95
Balance <u>7/1/01</u>	43.258.00	00:007	75,917.74	461.54	67.00		309,891.55		12,373.69		49,779.37	4,754.61	27,756.22	151.77		2,143.75		1,381.24	\$487,936.48
Department	Selectmen:	Collector:	Betterments	Liquid Investment	Law Enforcement	Ambulance:	Ambulance Fund	Animal Control:	County Dog Fund	DPW:	Sale of Lots Central	Sale of Lots Lakenham	Sale of Lots Union	Road Machinery Fund	Council on Aging:	VNA Rent	Library:	State Aid	Total

REVENUES AND EXPENDITURES

Department	Balance <u>7/1/01</u>	Revenue	Expenditures		Balance 06/30/02
Selectmen:					
Insurance Recovery	\$77.73	· · · · · · · · · · · · · · · · · · ·		ı ↔	\$77.73
Restitutions	623.74	0.00	0.00		623.74
Conservation:					
Wetlands Protection	7,315.50	4,095.00	2,735.76		8,674.74
Police Department:					
Building Damage	150.00	0.00	0.00		150.00
Ins. Recovery Cruiser	27.98	0.00	0.00		27.98
Insurance Patrol Boat		1,753.84	1,753.84		00.00
School Revolving Funds:					
Community Adult Ed	6,891.21	11,207.50	9,408.64		8,690.07
Use of Buildings	1,005.00	3,732.00	2,012.30		2,724.70
Use of Buildings CHS	7,826.69	5,299.00	1,747.05		11,378.64
Use of Buses	7,806.19	11,995.64	2,906.40		16,895.43
Athletic	27.48	22,153.60	22,168.69		12.39
Nonresident Foster	83,695.49	189,557.38	1,135.73		272,117.14
Union President Salary	0.00	41,100.00	54,800.00		-13,700.00
Insurance Recovery	-5,412.20	5,934.65	522.45		0.00
Restitution Buses & Prop	1,673.15	92.769	0.00		2,370.91
Athletic Users	0.27	35,565.00	24,421.00		11,144.27
Athletic Varsity	2,049.37	8,711.18	10,518.00		242.55
	Balance				Balance

06/30/02	1.055.00	128.43	00:00	-351.00	-625.00	-204.23	1.910.00	2,718.92	00.00	13.983.74		763.97		1.987.77		349.00	\$343,146.89
Expenditures	3,000.00	2,137.16	0.00	1,914.75	576.00	98.75	0.00	12,961.00	337.67	15,000.00		56,639.05		0.00		0.00	\$226,794.24
Revenue	3,135.00	2,180.00	0.00	3,531.75	2,190.00	0.00	0.00	14,000.00	0.00	18,305.52		53,694.69		1,237.00		0.00	\$440,076.51
$\frac{7/1/01}{}$	920.00	85.59	0.00	-1,968.00	-2,239.00	-105.48	1,910.00	1,679.92	337.67	10,678.22		3,708.33		750.77		349.00	\$129,864.62
Department	Comm Ed Summer Sc	Comm Ed After School	Ins Recovery CHS Water	Security Boys Basketball	Security Girls Basketball	Security Outside Detail	Ins Recovery Pole CHS	CHS Hockey	Ins Recover Freezer Dam	Carver Square Rent	Council on Aging:	GATRA Transportation	Library:	Lost/Damaged Books	Recreation:	Restitutions	Total

OTHER SPECIAL REVENUE REVENUES AND EXPENDITURES

Selectmen: \$4,622.15 \$ - Village Green Gift \$4,622.15 \$ - Forest St Playground 350.00 0.00 Shurtleff Park 10.00 0.00 Solide Dept: 450.00 0.00 Gift Account 450.00 0.00 Boston Edison Gift 85.94 28.00 Computer Gift 85.94 28.00 Price 0.00 0.00 Fire: 4mbulance: 3.73.56 0.00 Ambulance: 3.735.80 65.375.00 Asst To Director 669.71 25,173.83 Animal Control: 1,117.00 380.00 Animal Control Gift 1,147.75 470.65	Revenue Expenditures	Balance 06/30/02
een Gift \$4,622.15 \$ layground 350.00 ark 106.60 dark 106.60 iday Celebration 1,000.00 on Gift 450.00 on Gift 85.94 int 5,273.56 int 35.00 Gift 35.00 ector 3,735.80 65.3 trol Gift 1,117.00 3 trol Gift 1,147.75 4		
layground 350.00 ark 106.60 Iday Celebration 1,000.00 It 450.00 on Gift 10,055.12 iift 85.94 int 5,273.56 ent Gift 0.00 Gift 35.00 ector 3,735.80 65,3 frol Gift 1,117.00 3 trol Gift 1,147.75 4	- \$7	\$3,907.15
ark 106.60 Iday Celebration 1,000.00 In 450.00 On Gift 85.94 Int 5,273.56 Int 669.71 Ogs/Cats 1,117.00 Iday Celebration 1,000.00 Int 450.00 Int 669.71 I		350.00
nday Celebration 1,000.00 It	00.0 00.0	106.60
if 450.00 on Gift 10,055.12 iff 85.94 unt 5,273.56 lent Gift 0.00 Gift 35.00 Gift 35.00 65,3 ector 3,735.80 65,3 trol Gift 1,117.00 3 trol Gift 1,147.75 4		1,000.00
if 450.00 on Gift 10,055.12 iff 85.94 int 5,273.56 ient Gift 0.00 Gift 35.00 Gift 35.00 ector 3,735.80 65.3 ector 669.71 25,1 olgs/Cats 1,117.00 3 trol Gift 1,147.75 4		
on Gift 10,055.12 ift 85.94 unt 5,273.56 bent Gift 0.00 Gift 35.00 ector 3,735.80 65,3 ector 669.71 25,1 ogs/Cats 1,117.00 3 trol Gift 1,147.75 4	0.00 221.69	228.31
iff 85.94 mt 55,273.56 ent Gift 0.00 Giff 35.00 ector 3,735.80 65,3 ector 669.71 25,1 ogs/Cats 1,117.00 3 trol Gift 1,147.75 4		4,627.52
ent Gift 0.00 Gift 35.00 ector 3.735.80 65,3 ector 669.71 25,1 ogs/Cats 1,117.00 3 trol Gift 1,147.75 4	28.00 109.99	3.95
Gift 35.00 Gift 35.00 ector 3,735.80 669.71 ogs/Cats 1,117.00 3 trol Gift 1,147.75 4		4,410.07
Gift 35.00 Gift 35.00 ector 3,735.80 65.3 ector 669.71 25.1 ols		
Gift 35.00 ector 3,735.80 65 bl: 25 ogs/Cats 1,117.00 trol Gift 1,147.75	50.00 0.00	50.00
Gift 35.00 ector 3,735.80 65 logs/Cats 1,117.00 trol Gift 1,147.75		
ector 3,735.80 65 oli 669.71 25 oli 669.71 25 oli 1,117.00 trol Gift 1,147.75	0.00 0.00	35.00
or 3,735.80 65 669.71 25 s/Cats 1,117.00 1 Gift 1,147.75		
s/Cats 1,117.00 1.0ift 1,147.75	65,375.00 61,617.09	7,493.71
s/Cats 1,117.00 I Gift 1,147.75	25,173.83 24,814.39	1,029.15
1,117.00		
1,147.75	Ž	1,288.00
	470.65 0.00	1,618.40

	Balance			Balance
<u>Department</u>	7/1/01	Revenue	Expenditures	06/30/02
Public Schools:				
School/Home Asoc.	750.00	0.00	0.00	750.00
Repair H.S. Drain	453.54	0.00	0.00	453.54
DPW:				
Repair Roch Rd Gift	62.79	0.00	0.00	62.79
Union Cemetery Care	15.00	0.00	0.00	15.00
New DPW Building Gift	0.00	13,980.00	13,979.97	0.03
Health Dept:				
Technical Review	53,596.72	13,426.79	21,786.62	45,236.89
Veterans Services:				
Veterans Memorial	650.00	0.00	600.009	50.00
Library:				
Building Gift	1,185.00	4,706.75	0.00	5,891.75
Recreation:				
Playground	1,825.02	0.00	139.04	1,685.98
Soccer Field Gift	117.00	0.00	0.00	117.00
Recreation Gift	997.00	4,479.75	0.00	5,476.75
Historical District:				
Savery Ave Gift	239.90	0.00	0.00	239.90
Total	\$88,540.60	\$128,070.77	\$130,483.88	\$86,127.49

CAPITAL PROJECTS REVENUES AND EXPENDITURES

Department	Balance <u>7/1/01</u>	Revenue	Expenditures	Balance 06/30/02
LD.C.:	00 64 000	÷	6	00 000 10
Savery Ave. Land Dev Town Buildings:	94,923.00	·	ı ↑	94,923.00
Town Hall Addition Fire Dept:	19,184.10	0.00	6,046.00	13,138.10
Construction S. Carver Station Ambulance:	61,894.19	0.00	0.00	61,894.19
Purchase/Equip Ambulance Public Schools:	108.32	0.00	0.00	108.32
Jr and High School Addition	1,198.61	0.00	0.00	1,198.61
School Repair Library:	1,556.14	0.00	00.00	1,556.14
Construction New Library	7,283.64	0.00	5,440.00	1,843.64
Total	\$96,148.00	· ←	\$11,486.00	\$84,662.00

CRANBERRY VILLAGE REVENUES AND EXPENDITURES

Balance 06/30/02	\$- \$15,388.64 \$15,388.64
Transfer	\$10,636.61
Expenditures	\$29,220.56
Revenue	\$50,609.20
Appropriation	\$10,636.61
Department	Engineering S. Carver Wells S. Carver Wells Total

NON-EXPENDABLE TRUST BALANCES

Balance 06/30/02	27,380.00	23.553.00	800.00	5,000.00	3,017.26	200.00	1,500.00	1,100.00	1,000.00	400.00	2,000.00	1,000.00	2,000.00	1,000.00	1,000.00	1,000.00	100.00	500.00	200.00	100.00	22,238.61	10,000.00	\$132,263.87	
Balance <u>7/1/01</u>	27,380.00	23.553.00	800.00	5,000.00	3,017.26	200.00	1,500.00	1,100.00	1,000.00	400.00	2,000.00	1,000.00	2,000.00	1,000.00	1,000.00	1,000.00	100.00	500.00	200.00	100.00	22,238.61	10,000.00	\$132,263.87	
Trust	Lakenham Perpetual Care	Union Perpetual Care	Wenham Perpetual Care	J. Murdock Perpetual Care	Radcliffe Perpetual Care	Washburn Perpetual Care	Freeman Poor Needy	B.C. Look Cemetery	B.C. Look Special	Rosewell Shurtleff	Benjamin Ellis	T.B. Griffith	William Savery	Cobb-Shurtleff	Rose Cole	Rose Cole Library	M. Jewett Library	A. Atwood Library	E. Savery Library	S. McFarlin Parkway	A. Atwood Library	Henry Shaw Library	Total	

EXPENDABLE TRUST INTEREST INCOME AND TRANSFERS

<u>Department</u>	Balance <u>7/1/01</u>	Interest Income	Transfers	Balance 06/30/02
Treasurer/Collector:				
Lakenham Perpetual Care	\$16,533.81	\$1,017.69	\$5,000.00	\$12,551.50
Central Perpetual Care	13,284.03	910.86	5,000.00	9,194.89
Union Perpetual Care	16,972.31	1,270.56	5,000.00	13,242.87
Wenham Perpetual Care	1,280.43	42.65		1,323.08
J. Murdock Perpetual Care	15,880.70	534.22		16,414.92
Radcliffe Perpetual Care	9,477.10	319.68		9,796.78
Washburn Perpetual Care	361.31	9.45		370.76
Burgess Perpetual Care	10,116.87	258.82		10,375.69
Freeman Poor Needy	11,142.33	323.45		11,465.78
Harrington Cemetery	13,076.55	334.57		13,411.12
B.C. Look Cemetery	3,745.18	123.79		3,868.97
Atwood Cemetery	62.72			62.72
B.C. Look Special	3,483.59	114.88		3,598.47
Rosewell Shurtleff	665.80	27.28		693.08
Benjamin Ellis	6,904.57	227.83		7.132.40
T.B. Griffith	4,223.01	133.62		4,356.63
William Savery	7,538.94	244.05		7,782,99
Cobb-Shurtleff	3,888.43	125.07		4,013.50
Rose Cole	2,812.39	97.53		2,909.92
Rose Cole Library	214.48	31.06		245.54
M. Jewett Library	21.37	3.11		24.48

Balance <u>06/30/02</u>	11,093.93 49.07 1,100.92	- \$145,080.01		Balance <u>06/30/02</u>	3,393,170.16	\$3,417,847.57
		€	70			
Transfers		\$15,000.00	STS D TRANSFERS	Transfers	401,538.31	20,000.00 421,538.31
Interest Income_	10,986.70 6.20 29.95 1,633.88	\$18,806.90	OTHER TRUSTS INTEREST INCOME AND TRANSFERS	Interest Income	63,752.89	350.00 \$101,824.16
Balance <u>7/1/01</u>	107.23 42.87 1,070.97	\$142,906.99	INTERE	Balance <u>7/1/01</u>	2,927,878.96	\$3,254,985.88
Department	A. Atwood Library E. Savery Library S. McFarlin Parkway Henry Shaw Library	Total		Department	Selectmen: Stabilization Fund Post War Rehabilitation	Conservation Trust Total

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911

Emergency 911

Police – Fire – Ambulance

Selectmen
Board of Health
Town Accountant
Town Treasurer
Tax Collector
Town Clerk
Assessors
Department of Public Works
Superintendent of Carver Public Schools 508-866-6160
Carver High School
Carver Middle School
Governor John Carver School - Primary508-866-6210
Governor John Carver School - Elementary 508-866-6200
Benjamin Ellis Preschool
Veterans' Agent/Parking Clerk
Planning Board
Inspections Department
(Building, Plumbing & Gas, & Wire) 508-866-3405
Police Business
Fire Business
Animal Control Officer
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