# Town of Carver





# 2008 ANNUAL REPORT of the TOWN OFFICERS

# MARCUS ATWOOD HOUSE

The Marcus Atwood House is located on the corner of Lakeview and Tremont Streets. In 1702-03 the land on the southerly site of Sampson's Pond was granted by the Town of Plymouth to Samuel Sonnett and his wife Dorothy. The Seipet family appear to have married into the Sonnett family. The Seipet family sold the land to Benjamin Ellis in 1810. Harriet Ellis (daughter of Benjamin Ellis) married Jesse Murdock, Jr. in 1840. No children were born of this marriage. In 1851 Benjamin Ellis sold a seven acre plot of land on Sampson Pond to Murdock who constructed a Greek revival house and barn on the property. Upon his death the estate and house were willed to his sister, Susan Ellis Murdock. In 1904, the heirs of Susan sold the house to Marcus Atwood for \$1.00 and considerations. In 1942 the heirs at law for Delia Atwood, widow and heir of Marcus Atwood, transferred the house to Alice A. Gray and in 1944 after her death the house was sold to Ellis and Elthea Atwood for \$5,000. On December 18, 1975 Elthea E. Atwood transferred to the Town of Carver for consideration in part as a gift along with monetary consideration of \$43,000.00 title to the property.

The property currently houses the Town's Council on Aging and the nutrition center for seniors. In addition it serves as a meeting place for numerous community groups.

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# ANNUAL REPORT OF THE TOWN OFFICERS OF THE TOWN OF CARVER

# MASSACHUSETTS



# FOR THE YEAR ENDING DECEMBER 31 2008

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https://archive.org/details/annualtownreport2008carv

# ELECTED OFFICIALS OF THE TOWN OF CARVER FOR THE YEAR 2008

SELECTMEN, WATER COMMISSIONERS AND HERRING COMMITTEE	Expires
John H. Angley, Chairman	2009
Francis J. Casey	2000
James M. Grimes	2009
Michael O'Donnell.	2011
Richard F. Ward	2010
	2010
ASSESSORS	
Karen Bell, Chairman	2009
Donna Fernandes	2009
Francis P. Muscato	2011
BOARD OF HEALTH	
Arthur Borden, Chairman	2009
Stephen Crawford	2011
David Lawrence	2010
BOARD OF PUBLIC WORKS	
Peter J. Cokinos.	2011
Richard J. Ellis, Sr.	2009
John D. Kelley, Chairman	2010
CARVER HOUSING AUTHORITY	
Donna Fernandes	2009
Judith Frost	2010
Kenneth R. Simmons	2012
Zachary C. Swain	2011
CARVER SCHOOL COMMITTEE	
Mary B. Kaminski, Vice Chairman	2010
Paula J. Kibbe	2011
Eva Kay L. Spencer, Chairman	2010
Albert Spicer,III.	2011
Barry Struski	2009
TOWN CLERK	
Jean F. McGillicuddy	2010
CONSTABLES	
Gerry Farguharson	2010
John S. Murray	2010
Joshua T. Shaw	2010
	2010
LIBRARY TRUSTEES	
Sylvia M. Best, Chrmn	2011
Barbara Butler	2010
Judith Fitzgerald	2010
Marianne MacLeod	2009
Susan Miller	2011
Catherine R. Trudeau	2009

MODERATOR	
John S. Murray.	2009
PLANNING BOARD	
Edward A. Fuller	2013
Allan C. Kingsbury, Sr	2011
Bryan Lauzon	2010
William Sinclair	2009
Sheila M. Sullivan-Jardim	2012
REDEVELOPMENT AUTHORITY	
John K. Franey	2013
Johanna M. Leighton	2011
John S. Murray	2009
William Sinclair	2012
TREASURER-COLLECTOR OF TAXES	
John K. Franev	2010

# APPOINTED OFFICERS CALENDAR YEAR 2008

#### TOWN ADMINISTRATOR

Richard LaFond

#### ASSISTANT TO TOWN ADMINISTRATOR

Jean Bouchard

#### TOWN ACCOUNTANT

John Q. Adams

#### AGRICULTURAL COMMISSION

Robert Bentley Robert Conway William Garnett John Garretson Sumner Meredith Francis P. Muscato (Assoc.) Leah Nash (Assoc.) Michael Nash Ellen Smith Richard Ward, Chm Jill White Michael White (Assoc.)

#### ANIMAL CONTROL OFFICER/ANIMAL INSPECTOR

Kathleen Seeley

#### DIRECTOR OF ASSESSING

Ellen C. Blanchard

#### **BOARD OF REGISTRARS**

Margaret Blackwell Doris DeHay Lynn Doyle Jean F. McGillicuddy

#### **BUILDING COMMISSIONER**

Michael Mendoza

#### **BURIAL OFFICER**

Kenneth P. Morrison

#### CABLE ADVISORY COMMITTEE

Ronald E. Clarke Frank Fontes Richard Goulart Jack Hunter Lisa Roe

#### CAMPING BY-LAW SUBCOMMITTEE

Sharon Clarke David Eldredge Edward Fuller Rosemarie Hanlon (Alt.) Paula Kibbe Allan Kingsbury, Sr. Russell Lovaas Frances Mello Judith Ward Richard Ward (Alt.) Jill White

#### CAPITAL OUTLAY COMMITTEE

John AngleyJoseph CyrRonald E. Clarke, ChmRobert M. MerrittLawrence M. CrehanRandal T. Webster

#### CARVER CULTURAL COUNCIL

Erleen Almeida Margaret Blackwell Susan Cannizzaro Sandy Cheverie James Collins Mary DeGrenier Irwin Ehrenreich John Fernandes Maureen Fuller D. Jeanette Melberg Brenda Johnson Rachel J. Mason Gail Nauen Katelyn Preston

#### Nancy Pegnam, Chm Marie Zweigman

#### CERTIFIED WATER OPERATOR

Gerald Farquharson

#### CHIEF OF POLICE

Arthur A. Parker, Jr.

#### COMMUNITY PRESERVATION ACT COMMITTEE

Scott Alexander Robert Bentley, Chm Donna Fernandes Edward Fuller Sarah Hewins John Rinella Constance Shaw Judith Ward Henry Williams, VChm

#### COMMUNITY RESOURCE OFFICER

Heidi Ann Bassett

#### **CONSERVATION AGENT**

Sarah Hewins

#### CONSERVATION COMMISSION

Margaret H. Blackwell Robert C. Conway, Co-Chm Daniel Fortier, Chm William Garnett (Assoc.) Sarah Hewins, Agent Allan Kingsbury, Sr. Russell Lovaas James Nauen Judith Ward, Recording Secretary

#### COMMISSION ON DISABILITY

Marie Dupuis Bernadette Hemingway Wade Locke Karen Penti Christopher W. Ray Susan Shaughnessy

#### **COUNCIL ON AGING - DIRECTOR**

Paul T. VonBurg

#### COUNCIL ON AGING

Paula M. Babbin Paul R. Correia John S. Fernandes Bernadette L. Hemingway

#### **TOWN COUNSEL**

Kopelman & Paige

#### DELEGATE TO SRPEDD

Allan Kingsbury, Sr. Jack Hunter John Mickevich Paul T. VonBurg, Director Judith Ward

#### EARTH REMOVAL BY-LAW COMMITTEE

Margaret Blackwell Peter Cokinos John Garretson James Grimes Allan Kingsbury, Sr. Bryan Lauzon Richard F. Ward

#### EARTH REMOVAL COMMITTEE

John Garretson, Chr	James Shephard
Michael C. Harrison	John Shurtleff
James Nauen	Richard F. Ward

#### ECONOMIC DEVELOPMENT INDUSTRIAL COMMISSION

Virginia Butler	David Knight
Philip Harlow	Roger Wolcott

#### **ELECTION INSPECTORS**

Peter Blatchford Karen Borbas Louisa Brown Joan Christiano Mary Conway Helen Copello Roberta DeCoste Roger DeHay Kathy Doherty Marilyn Downing John Farley Maria Farley Kathleen Fuerv Robert Gesualdo Marcia Griffin Ana Gronberg

Clyde Hix Ann Love Kym Marcella Eileen McGonagle Francis McGonagle Robert Meenan Janet Neeley Carol Piper Patricia Richards Ruth Roach Nadine Rooney Sallyanne Russell **Beverly Santarpia** Norma Seaver Sandra Tucker Nancy Veno

#### EMERGENCY MANAGEMENT

Thomas Walsh, Director Kenneth Morrison, Deputy Director

#### EMERGENCY MEDICAL SERVICES

Thomas Walsh, Director Karen Fein, Deputy EMS Director Richard Leopardi, Deputy EMS Director

#### FINANCE COMMITTEE

John Cotter Francis Harkins Scott McCaig, Chm Joanne Puskar Margaret E. Wood

#### FIRE CHIEF, DEPUTY FIRE WARDEN

Craig Weston

#### **DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN**

Eric Germaine Mark Weston

#### FIRE AND POLICE STATION BUILDING COMMITTEE

John Angley Buz M. Artiano, Jr John K. Franey Paul McDonald Arthur Parker, Jr. Scott Sampson Tim Stevenson Craig Weston Robert Woolson

#### GATRA ADVISORY BOARD

John Mickevich Paul T. VonBurg

#### **GREEN COMMITTEE**

Arthur Bouchard Jean Bouchard Sarah Hewins Jack Hunter Patricia Lake Anthony Rota David Siedentopf Richard F. Ward Jerrold S. Zweihorn

#### HEALTH AGENT

Robert C. Tinkham

#### HISTORICAL COMMISSION

Sylvia Best Margaret Blackwell Barbara Butler Russell Mazzilli Constance Shaw Jan Tracey

#### HISTORICAL DISTRICT COMMISSION

Margaret Blackwell Ellen Blanchard Kenneth A. Fitch Edward Fuller Jason Pecorelli Frederick Morris Phillips III Jan Tracey (Alt.) David Wainio Henry S. Williams

#### INDUSTRIAL DEVELOPMENT COMMISSION

Buz M. Artiano, Jr. James M. Grimes Rosemarie Hanlon Steven Maynard Michael O'Donnell Stephen P. Romano William Sinclair, Chm Robert Woolson

#### INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

Paula M. Babbin John K. Franey Philip Harlow John O'Neil Egan III

#### INSPECTOR OF PLUMBING AND GAS INSTALLATIONS

Paul M. Owen Charles Pina (Alt.)

#### **INSPECTOR OF WIRES**

Thomas F. Emord Joseph M. Plant (Alt.)

#### KEEPER OF THE LOCKUP

Arthur A. Parker, Jr.

#### LAKENHAM GREEN PRESERVATION COMMITTEE

Margaret Blackwell KeryAnn DiAntonio-Smith Edward Fuller Maureen Fuller Francis Muscato Jason Pecorelli Aaron M. Smith Jan L. Tracey Kevin T. Tracey

#### LANDFILL OVERSIGHT COMMITTEE

Buz M. Artiano, Jr. Robert Bentley Francis J. Casey Claire DeLoid Robert H. Merritt

#### LIBRARIAN

Carole A. Julius, Director

#### MARCUS ATWOOD TRUSTEES

Jean Bouchard Margaret Maki Patricia Martin Constance Shaw Leonard Roby

#### MASTER PLAN REVISION COMMITTEE

Robin Carver Domingo Fernandes Susan Fitzgerald Sarah Hewins Vincent Nocera Sheila Sullivan-Jardim Barry Struski Julie Walker Rebecca Walsh Richard F. Ward

#### MUNICIPAL CENSUS SUPERVISOR

Jean F. McGillicuddy

# MUNICIPAL COORDINATOR "RIGHT TO KNOW LAW"

Craig Weston

#### NORTH CARVER WATER DISTRICT COMMISSION

Michael Bumpus Stephen Dewhurst Stephen Romano

#### OLD COLONY VOCATIONAL TECHNICAL HIGH

Thomas Emord Kevin Farrell Paul McDonald

#### OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Bernadette L. Hemingway (Alt.) Judy Murphy

#### **OPEN SPACE AND RECREATION PLAN UPDATE COMMITTEE**

Margaret Blackwell Deborah Carlino Claire DeLoid Dan Fortier, Chm Rosemarie Hanlon Sarah Hewins Betsey Wimperis

#### TOWN PLANNER

Jack Hunter

#### PLYMOUTH COUNTY ADVISORY BOARD

Francis J. Casey

#### POLICE MATRONS

Heidi Ann Bassett Amy L. Brundage Joan Brundage Marie David Patricia Gregor Charlotte Marando Sheri Sarmento Nicole Silva Linda Tilley

#### POLICE OFFICERS

Heidi Ann Bassett Marie David David B. Harriman Anthony F. Luca Segisfredo Melo Raymond A. Orr Derrick Ostiguy Lawrence Page, Jr. Joseph R. Ritz Dennis Rizzuto, Jr. David Zadok

#### POLICE SERGEANTS

Marc Duphily Michael Miksch, Administrative Michael O'Donnell Sheri Sarmento

#### PLYMOUTH AIRPORT COMMISSION TECHNICAL ADVISORY COMMITTEE

James Grimes Richard C. Gronberg

#### PLYMOUTH-CARVER AQUIFER COMMITTEE

Sarah Hewins Edward Fuller (Alt.)

#### RECREATION COMMITTEE

Scott Alexander, Jr. Deborah Carlino Henry Colon Roberta Jayne DiRado Kenneth Kinsey

#### REDEVELOPMENT AUTHORITY

John K. Franey Johanna M. Leighton John S. Murray William Sinclair

#### REGIONAL REFUSE DISPOSAL COMMITTEE

Gerald Farquharson Michael O'Donnell Robert C. Tinkham

#### SEALER OF WEIGHTS AND MEASURES

Robert C. Tinkham

#### SHURTLEFF PARK COMMITTEE

Sylvia M. Best Clark Griffith Marjorie Mosher

#### SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

#### SPECIAL CONSTABLES

Robert S. Barlow Norman J. Cormier, Jr. Gorden E. Davis John D. Kelley Arthur A. Parker, Jr. William J. Piper Douglas Ruszcyk Robert Tirrell

#### SPECIAL POLICE OFFICER

Walter Benoit, Jr.

#### SUPERINTENDENT OF BUILDINGS AND GROUNDS

Gerald Farquharson

## SUPERINTENDENT OF PUBLIC WORKS

William Halunen

#### SUPERINTENDENT OF SCHOOLS

Elizabeth A. Sorrell

#### TRENCH ENFORCEMENT AGENT

Michael Mendoza

#### VETERAN'S AGENT/DIRECTOR OF VETERAN'S SERVICES

Kenneth P. Morrison

#### VETERAN'S GRAVE OFFICER

Kenneth P. Morrison

#### ASSISTANT VETERAN'S GRAVE OFFICER

Thomas Weston

#### YOUTH NEEDS COMMITTEE

Therese M. Daly Michael Harris Mary Ross

#### ZONING BOARD OF APPEALS

Sharon E. Clarke, VChm Stephen G. Gray Rosemarie Hanlon (Alt.) Steven M. Maynard, Chm Stephen McCormack (Alt.) Ronald Meers Eric Mueller James F. Nauen

# PRESIDENTIAL PRIMARY ELECTION TUESDAY, FEBRUARY 5, 2008

The Presidential Primary Election was held on Tuesday, February 5, 2008 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated January 9, 2008. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Joan Christiano
Precinct 2	Karen Borbas
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were 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 1			
1	Warden:	Joan Christiano	(D)
	Clerks:	Sallyanne Russell	(R)
		Norma Seaver	(R)
	Check In:	Peter Blatchford	(U)
		Nadine Rooney	(D)
(	Check Out:	Roberta DeCoste	(D)
		Eileen McGonagle	(D)
Precinct 2			
	Warden:	Karen Borbas	(D)
	Clerks:	Louisa Brown	(U)
		Francis McGonagle	(D)
(	Check In:	Roger DeHay	(D)
		Patricia Richards	(R)
(	Check Out:	Mary Conway	(U)
		Kathy Doherty	(U)
Precinct 3			
1	Warden:	Ann Love	(D)
(	Clerks:	Kathleen Fuery	(U)
		Ana Gronberg	(U)
(	Check In:	Clyde Hix	(U)
		Ruth Roach	(D)
(	Check Out:	Marcia Griffin	(D)
		Beverly Santarpia	(D)
Police Offic	cers.	David Harriman	
r onde onne		Michael O'Donnell	
		Derrick Ostiguy	
		Lawrence Page	
		Dennis Rizzuto, Jr.	
		Sheri Sarmento	

A total of 5,700 Democratic ballots, 3,150 Republican ballots, 150 Working Families and 150 Green-Rainbow ballots and Absentee ballots,were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk 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 zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the

#### Precinct 1

The ballot box registered a total of 1,052 ballots cast. Of the 1,052 ballots cast, 644 were Democrat, 407 were Republican,1 was Working Families and 0 were Green-Rainbow.

#### Precinct 2

The ballot box registered a total of 1,066 ballots cast. Of the 1,066 ballots cast, 629 were Democrat, 377 were Republican, 0 were Working Families and 0 were Green-Rainbow.

#### Precinct 3

The ballot box registered a total of 1,139 ballots cast. Of the 1,139 ballots cast, 702 were Democratic, 436 were Republican, 0 were Working Families and 1 was Green-Rainbow.

A total of 3,197 votes were cast which is 39% of the total voters. The Grand Total of registered voters at this time is 8,383.

#### DEMOCRATIC PREFERENCES

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
PRESIDENTIAL PREFERENCE	=	-	-	÷	
John R. Edwards	-	18	5	12	35
Hillary Clinton		397	400	473	1270
Joseph R. Biden, Jr.		2	1	1	4
Christopher J. Dodd		0	3	1	4
Mike Gravel		0	1	2	3
Barack Obama		208	192	187	587
Dennis J. Kucinich		208	192	2	3
		1	0		3
Bill Richardson			-	2	-
No Preference		6	6	2	14
Write-Ins		5	5	4	14
Blanks		7	15	16	38
	TOTAL	644	629	702	1975
STATE COMMITTEE MAN					
Marc R. Pacheco		505	488	545	1538
Write-Ins		1	3	3	7
Blanks		138	138	154	430
	TOTAL	644	629	702	1975
STATE COMMITTEE WOMAN					
Mary Wasylyk		456	442	496	1394
Write-Ins		430	3	490	7
Blanks		185	184	205	574
Dialika	TOTAL	644	629	702	1975
TOWN COMMITTEE Group					
Renee H. Lawrence		290	288	317	895
David B. Lawrence		281	290	326	897
Marilyn E. Downing		278	287	383	948
Eileen M. McGonagle		283	290	287	860
Francis X. McGonagle		278	291	283	852
Susan A. Lamm		268	271	285	824
Sallyanne Russell		287	274	286	847
John K. Franey		327	322	323	972
Terri J. Franey		308	298	304	910
John S. Murray		283	280	294	857
Edna F. Lawrence		270	279	377	926
David A. Gonsalves		280	289	285	854
Dorothy J. Melberg		265	278	364	907
George L. DeGrasse		266	277	343	886
Mary J. DeGrasse		200	276	343	897
Mary 0. D0010336		214	210	547	097

Robert E. Rooney, Jr.		368	346	315	1029
Richard A. Hoadley		263	272	278	813
Michael J. O'Donnell, Jr.		312	317	309	938
Peter G. Nelson		282	284	289	855
Donna M. Nelson		284	289	293	866
Linda M. Geary		270	280	289	839
Terry Geary		266	276	284	826
Sylvia M. Best		278	286	359	923
Paul W. Frongillo		271	265	281	817
Jean F. McGillicuddy		383	365	360	1108
Alice B. Longdin		263	273	302	838
Write-Ins		8	11	7	26
Blanks		15054	14461	16400	45915
	TOTAL	22540	22015	24570	69125

# **REPUBLICAN PREFERENCES**

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
PRESIDENTIAL PREFERENCI	Ē				
John McCain		143	136	162	441
Fred Thompson		0	1	0	1
Tom Tancredo		0	0	0	0
Duncan Hunter		0	0	0	0
Mike Huckabee		15	22	21	58
Mitt Romney		236	201	235	672
Ron Paul		5	5	4	14
Rudy Giuliani		2	1	1	4
No Preference		2	2	2	6
Write-Ins		0	0	1	1
Blanks		4	9	10	23
	TOTAL	407	377	436	1220
STATE COMMITTEE MAN					
William L. Nickerson		250	223	270	743
Write-Ins		200	225	270	9
Blanks		152	152	164	468
Dialitys	TOTAL	407	377	436	1220
	TOTAL	407	311	430	1220
STATE COMMITTEE WOMAN					
Write-Ins		50	47	59	156
Blanks		357	330	377	1064
	TOTAL	407	377	436	1220
TOWN COMMITTEE Group					
Ellen M. Blanchard		192	189	206	587
Robert C. Tinkham, Jr.		212	196	221	629
C. Steven Blanchard		179	179	198	556
Helga E. Stottmeier		170	168	202	540
Paul F. McDonald		199	191	204	594
Marjorie D. Mosher		182	179	215	576
Donald P. Hitchcock		183	194	210	587
Write-Ins		3	3	1	7
Blanks		12925	11896	13803	38624
	TOTAL	14245	13195	15260	42700

# WORKING FAMILIES PREFERENCE

CANDIDATE		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Totals
PRESIDENTIAL PREFERENCE					
No Preference		0	0	0	0
Write-Ins		0	0	0	0
Blanks		1	0	0	1
	TOTAL	1	0	0	1
STATE COMMITTEE MAN Write-Ins Blanks	TOTAL	0 1 1	0 0 0	0 0 0	0 1 1
<b>STATE COMMITTEE WOMAN</b> Write-Ins Blanks	TOTAL	0 1 1	0 0 0	0 0 0	0 1 1
TOWN COMMITTEE Write-Ins Blanks	TOTAL	0 	0 0	0 0	0 10 10

### **GREEN-RAINBOW PREFERENCES**

CANDIDATES		Precinct Total 1	Precinct Total 2	Precinct Total 3	Grand Total
PRESIDENTIAL PREFERENCE					
Jared Ball		0	0	0	0
Ralph Nader		0	0	0	0
Elaine Brown		0	0	0	0
Kat Swift		0	0	0	0
Cynthia McKinney		0	0	0	0
Kent Mesplay		0	0	0	0
No Preference		0	0	0	0
Write-Ins		0	0	1	1
Blanks		0	0	0	0
	TOTAL	0	0	1	1
<b>STATE COMMITTEE MAN</b> Write-Ins Blanks	TOTAL	0 0 0	0 0 0	0 1 1	0 1 1
STATE COMMITTEE WOMAN					
Write-Ins		0	0	0	0
Blanks		0	0	1	1
	TOTAL	0	0	1	1
		0	0	2	0
Write-Ins Blanks		0	0	3 7	3
DIAIIKS	TOTAL		0	and the second se	
	TOTAL	0	0	10	10

The ballots and all records were enclosed, marked and sealed, 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 tabulation of votes from all precincts were completed at 10:30 PM.

A true record. Attest

Jean F. McGillicuddy, CMC/CMMC Town Clerk

## ANNUAL TOWN ELECTION SATURDAY, APRIL 26, 2008

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 26, 2008 pursuant to a Warrant of the Board of Selectmen dated May 1, 2008 and posted as required by law. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct 1	Joan Christiano
Precinct 2	Karen Borbas
Precinct 3	Ann Love

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 1		
Warden:	Joan Christiano	(D)
Clerk:	Norma Seaver	(R)
Check In:	Robert Meenan	(R)
	Janet Neely	(D)
Check Out:	Peter Blatchford	(U)
	Eileen McGonagle	(D)
Precinct 2		
Warden:	Karen Borbas	(D)
Clerk:	Francis McGonagle	(D)
Check In:	Roger DeHay	(D)
	Sandra Tucker	(U)
Check Out:	Mary Conway	(U)
	Kathy Doherty	(U)
Precinct 3		
Warden:	Ann Love	(D)
Clerk:	Kathleen Fuerv	(U)
Check In:	Clyde Hix	(U)
	Ruth Roach	(D)
Check Out:	Marcia Griffin	(D)
	Beverly Santarpia	(D)
Police Officers:	Anthony Luca	
Police Onicers:	Anthony Luca Michael Miksch	
	Derrick Ostiguy	
	Dennis Rizzuto, Jr.	

A total of 3000 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 8:00 A.M., and announced that the polls would close at 6:00 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 Wardens on duty. The election proceeded without interruptions until 6:00 P.M., at which time the Town Clerk declared the polls closed. At the closing of the polls the following totals were reported:

Grand Total:	1906
Precinct 3:	708
Precinct 2:	629
Precinct 1:	569

A total of 1,906 votes were cast which is 23% of the total voters. The Grand Total of registered voters at this time is 8,425.

CANDIDATES		Precinct Totals	Totals	Precinct Totals	Grand Total
Colorian 2 Varia		1	2	3	
Selectmen - 3 Years		307	371	395	1073
Francis J. Casey Michael J. O'Donnell, Jr.		287	334	395	966
Sharon F. Clarke		263	281	296	840
Bryan E. Lauzon		203	201	293	724
Write-Ins		0	204	200	3
Blanks		54	66	86	206
blanks	Total	1138	1258	1416	3812
Assessors - 3 Years					
Francis P. Muscato		392	465	536	1393
Write-Ins		10	10	17	37
Blanks		167	154	155	476
Blanto	Total	569	629	708	1906
	, otai	000	020	100	1500
Member of School Board					
Albert W. Spicer, III		319	378	396	1093
Stephen C. Dewhurst		320	316	336	972
Paula J. Kibbe		282	338	398	1018
Write-Ins		4	3	0	7
Blanks		213	223	286	722
	Total	1138	1258	1416	3812
Library Trustees - 3 Years		405	450	550	4440
Sylvia M. Best		405	458	553	1416
Susan J. Miler		425 1	474 6	556 3	1455
Write-Ins		307	320	3 304	10 931
Blanks	Tatal		1258	1416	
	Total	1138	1258	1410	3812
Board of Public Works-3 Ye	ars				
Peter J. Cokinos		409	466	566	1441
Write-Ins		4	7	4	15
Blanks		156	156	138	450
	Total	569	629	708	1906
Board of Health - 3 Years		100		400	457
Write-Ins		126	141	190	457
Blanks		443	488	518	1449
	Total	569	629	708	1906
Planning Board - 5 Years					
Edward A. Fuller		411	466	549	1426
Write-Ins		6	8	3	17
Blanks		152	155	156	463
	Total	569	629	708	1906
Re-Development Authority		405	100		4.04
John K. Franey		405	459	557	1421
Write-Ins		9	7	8	24
Blanks		155	163	143	461
	Total	569	629	708	1906

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

A true record attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

# STATE PRIMARY ELECTION TUESDAY, SEPTEMBER 16, 2008

The State Primary Election was held on Tuesday, September 16, 2008 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated August 6, 2008. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Joan Christiano
Precinct 2	Karen Borbas
Precinct 3	Ann Love

The following named Election Officers were present at the cpening of the polls and were 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 1			
Wa	rden:	Joan Christiano	(D)
Cle	erk:	Norma Seaver	(R)
Ch	eck in:	Peter Blatchford	(U)
		Nadine Rooney	(D)
Ch	eck Out:	Eileen McGonagle	(D)
		Kathleen Fuery	(U)
Precinct 2			
	rden:	Karen Borbas	(D)
Cle	rk:	Francis McGonagle	(D)
Ch	eck In:	Roger DeHay	(D)
		Ana Gronberg	(U)
Ch	eck Out:	Mary Conway	ίυj
		Kathy Doherty	(U)
Precinct 3			
	rden:	Ann Love	(D)
Cle		Marcia Griffin	(D)
	eck In:	Clyde Hix	(U)
		Ruth Roach	(D)
Ch	eck Out:	Marilyn Downing	(D)
		Beverly Santarpia	(D)
Deline Officer	•	David Harriman	
Police Officer	s:	David Harriman	
Police Officer	s:	Anthony Luca	
Police Officer	s:	Anthony Luca Michael Miksch	
Police Officer	s:	Anthony Luca Michael Miksch Derrick Ostiguy	
Police Officer	s:	Anthony Luca Michael Miksch	

A total of 4,800 Democratic ballots, 2,600 Republican ballots, 75 Working Families and 150 Green-Rainbow ballots and Absentee ballots, were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk 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 zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the

#### Precinct 1

The ballot box registered a total of 198 ballots cast. Of the 198 ballots cast, 180 were Democrat, 18 were Republican,0 was Working Families and 0 were Green-Rainbow.

#### Precinct 2

The ballot box registered a total of 176 ballots cast. Of the 176 ballots cast, 139 were Democrat, 37 were Republican, 0 were Working Families and 0 were Green-Rainbow.

#### Precinct 3

The ballot box registered a total of 240 ballots cast. Of the 240 ballots cast, 205 were Democratic, 35 were Republican, 0 were Working Families and 0 was Green-Rainbow.

A total of 614 votes were cast which is 7% of the total voters. The Grand Total of registered voters at this time is 8,506.

#### DEMOCRATIC PREFERENCES

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS					
John F. Kerry		106	79	139	324
Edward J. O'Reilly		72	57	60	189
Write-Ins		0	0	0	0
Blanks		2	3	6	11
	TOTAL	180	139	205	524
REPRESENTATIVE IN CONG	RESS				
William D. Delahunt		141	100	167	408
Write-Ins		3	4	2	9
Blanks		36	35	36	107
	TOTAL	180	139	205	524
	TOTAL	100	100	200	524
COUNCILOR					
Carole A. Fiola		90	62	102	254
Oliver P. Cipollini, Jr.		65	45	60	170
Write-Ins		0	3	0	3
Blanks		25	29	43	97
	TOTAL	180	139	205	524
		100	100	200	021
SENATOR IN GENERAL COL	JRT				
Marc R. Pacheco		142	106	170	418
Write-Ins		0	6	1	7
Blanks		38	27	34	99
	TOTAL	180	139	205	524
DEDDEOENTATIVE IN OFNIE					
REPRESENTATIVE IN GENE Write-Ins	RAL COURT	40	7	14	24
Blanks		13 167	132	14	34 490
DIATIKS	TOTAL	180			524
	IUTAL	180	139	205	524
CLERK OF COURTS					
Robert S. Creedon, Jr.		134	94	164	392
Write-Ins		0	3	1	4
Blanks		46	42	40	128
	TOTAL	180	139	205	524
REGISTER OF PROBATE		101	0.0	450	0.07
Robert E. McCarthy		131	98	158	387
Write-Ins		1	1	1	3
Blanks		48	40	46	134
	TOTAL	180	139	205	524

COUNTY TREASURER					
Thomas J. O'Brien		124	103	159	386
Timothy J. McMullen		47	19	31	97
Write-Ins		0	1	0	1
Blanks		9	16	15	40
	TOTAL	180	139	205	524
COUNTY COMMISSIONER					
John Patrick Riordan		86	63	104	253
Laurie M. Maker		84	70	88	242
Anthony Thomas O'Brien		65	50	80	195
Richard J. Zaccaro		36	26	41	103
Write-Ins		0	2	1	3
Blanks		89	67	96	252
	TOTAL	360	278	410	1048

# **REPUBLICAN PREFERENCES**

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				07	
Jeffrey K. Beatty		17	33	27	77
Write-Ins Blanks		1 0	1	1 7	3
Blanks	TOTAL	18	-		<u> </u>
	TOTAL	18	37	35	90
REPRESENTATIVE IN CONG	RESS				
Write-Ins		3	5	10	18
Blanks		15	32	25	72
	TOTAL	18	37	35	90
COUNCILOR					
Write-Ins		2	2	8	12
Blanks		16	35	27	78
	TOTAL	18	37	35	90
		1.00			
SENATOR IN GENERAL COU	RT				
Write-Ins		2	2	8	12
Blanks		16	35	27	78
	TOTAL	18	37	35	90
REPRESENTATIVE IN GENEI					
Susan Williams Gifford	KAL COURT	17	33	28	78
Write-Ins		1	33 0	20	2
Blanks		0	4	6	10
Dialiks	TOTAL	18	37	35	90
	TOTAL	10	51	55	90
CLERK OF COURTS					
Write-Ins		2	3	8	13
Blanks		16	34	27	77
	TOTAL	18	37	35	90
REGISTER OF PROBATE					
Write-Ins		2	1	8	11
Blanks		16	36	27	79
Branno	TOTAL	18	37	35	90
	IVIAL	10	01	00	

COUNTY TREASURER Edward J. O'Connell Write-Ins		15 0	32 1	30 1	77 2
Blanks		3	4	4	11
	TOTAL	18	37	35	90
COUNTY COMMISSIONER					
Ronald K. Davy		15	31	28	74
Write-Ins		0	0	1	1
Blanks		21	43	41	105
	TOTAL	36	74	70	180
	WORKING F	AMILIES PI	REFERENC	ES	
CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS					
Write-Ins		0	0	0	0
Blanks	TOTAL	0	0	0	0
	TOTAL	0	0	0	0
REPRESENTATIVE IN CONG	RESS				
Write-Ins		0	0	0	0
Blanks	TOTAL	0	0	0	0
	TOTAL	0	0	0	0
COUNCILOR					
Write-Ins Blanks		0 0	0 0	0 0	0 0
DIaliks	TOTAL	0	0	0	0
	1011L	Ũ	0	Ŭ	Ŭ
SENATOR IN GENERAL COU	RT				
Write-Ins Blanks		0 0	0 0	0 0	0 0
Diamo	TOTAL	0	0	0	0
REPRESENTATIVE IN GENE Write-Ins	RAL COURT	0	0	0	0
Blanks		0	0	0	0
	TOTAL	0	0	0	0
CLERK OF COURTS Write-Ins		0	0	0	0
Blanks		0	0	0	0
	TOTAL	0	0	0	0
REGISTER OF PROBATE Write-Ins		0	0	0	0
Blanks		0	0	0	0
	TOTAL	0	0	0	0
COUNTY TREASURER Write-Ins		0	0	0	0
Blanks		0	0	0	0
	TOTAL	0	0	0	0

COUNTY COMMISSIONER					
Write-Ins		0	0	0	0
Blanks		0	0	0	0
	TOTAL	0	0	0	0

#### **GREEN-RAINBOW PREFERENCES**

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
<b>SENATOR IN CONGRESS</b> Write-Ins Blanks	TOTAL	0 0 0	0 0 0	0	0 0
REPRESENTATIVE IN CONG Write-Ins Blanks	RESS TOTAL	0 0 0	0 0 0	0 0 0	0 0 0
COUNCILOR	TOTAL	0	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0
SENATOR IN GENERAL COU Write-Ins Blanks	RT TOTAL	0 0 0	0 0 0	0 0 0	0 0 0
REPRESENTATIVE IN GENER	RAL COURT	0	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0
CLERK OF COURTS	TOTAL	0 -	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0
<b>REGISTER OF PROBATE</b>	TOTAL	0	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0
<b>COUNTY TREASURER</b>	TOTAL	0	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0
COUNTY COMMISSIONER	TOTAL	0	0	0	0
Write-Ins		0	0	0	0
Blanks		0	0	0	0

The ballots and all records were enclosed, marked and sealed, 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 tabulation of voters from all precincts were completed at 9:30 P.M

A true record attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

# STATE ELECTION TUESDAY, NOVEMBER 4, 2008

The State Election was held on Tuesday, November 4, 2008 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated October 15, 2008. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Joan Christiano
Precinct 2	Karen Borbas
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly swom 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	1		
	Warden: Clerks: Check In:	Joan Christiano Kathleen Fuery Norma Seaver Peter Blatchford	(D) (D) (R) (U)
	Check Out:	Nadine Rooney Ana Gronberg Eileen McGonagle	(D) (U) (D)
Precinct	2		
	Warden: Clerks:	Karen Borbas Louisa Brown Francis McGonagle	(D) (U) (D)
	Check In:	Roger DeHay Patricia Richards	(D)
	Check Out:	Mary Conway Kathy Doherty	(R) (U) (U)
Precinct	3		
	Warden:	Ann Love	(D)
	Clerks:	Robert Gesualdo John Farley Carol Piper	(R) (R) (D)
	Check In:	Clyde Hix Ruth Roach Kym Marcella	(U) (D) (U)
	Check Out:	Marcia Griffin Beverly Santarpia Marie Farley	(D) (D) (R)
Floaters:		Marilyn Downing Margaret Blackwell Janet Neely	(D) (U) (D)
Police Of	ficers:	Heidi Bassett Anthony Luca Michael Miksch Derrick Ostiguy Joseph Ritz Dennis Rizzuto, Jr.	

A total of 11,400 Official ballots, Absentee ballots and Partial ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk 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 zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruption until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1:	2,097
Precinct 2:	2,023
Precinct 3:	2,049
Grand Total:	6,169

A total of 6,169 votes were cast which is 71% of the total voters. The Grand Total of registered voters at this time is 8,679.

CANDIDATES		Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
PRESIDENT AND VICE PRES	IDENT				
Baldwin and Castle		8	4	5	17
Barr and Root		6	4	8	18
McCain and Palin		964	980	955	2899
McKinney and Clemente		4	1	4	9
Nader and Gonzalez		23	18	12	53
Obama and Biden		1025	944	964	2933
Write-Ins		26	32	27	85
Blanks		41	40	74	155
	TOTAL	2097	2023	2049	6169
SENATOR IN CONGRESS					
John F. Kerry		1092	1070	1080	3242
Jeffrey K. Beatty		836	793	787	2416
Robert J. Underwood		77	73	56	206
Write-Ins		2	6	1	9
Blanks		90	81	125	296
	TOTAL	2097	2023	2049	6169
REPRESENTATIVE IN CONG	DESS				
William D. Delahunt	NL00	1544	1482	1483	4509
Write-Ins		40	41	30	111
Blanks		513	500	536	1549
biamo	TOTAL	2097	2023	2049	6169
COUNCILOR					
Carole A. Fiola		1419	1357	1329	4105
Write-Ins			34	29	92
Blanks		29 649	34 632	29 691	92 1972
DIdTIRS	TOTAL				the second s
	TOTAL	2097	2023	2049	6169
SENATOR IN GENERAL COU	RT				
Marc R. Pacheco		1538	1501	1468	4507
Write-Ins		29	35	30	94
Blanks		530	487	551	1568
	TOTAL	2097	2023	2049	6169

REPRESENTATIVE IN GENER	RAL COURT				
Susan Williams Gifford		1568	1505	1479	4552
Write-Ins		16	23	22	61
Blanks		513	495	548	1556
	TOTAL	2097	2023	2049	6169
REGISTER OF PROBATE		4 4 4 7	4.400	4000	1015
Robert E. McCarthy		1447	1402	1396	4245
Write-Ins Blanks		25 625	24 597	23 630	72 1852
DIdliks	TOTAL	2097	2023	2049	6169
	TOTAL	2001	2025	2045	0105
COUNTY TREASURER					
Thomas J. O'Brien		1236	1178	1129	3543
Edward J. O'Connell		643	647	664	1954
Write-Ins		4	8	2	14
Blanks		214	190	254	658
	TOTAL	2097	2023	2049	6169
COUNTY COMMISSIONED					
COUNTY COMMISSIONER		773	748	731	2252
Ronald K. Davy		572	547	588	1707
Anthony Thomas O'Brien		584	593	569	1746
Scott M. Vecchi		452	448	458	1358
Write-Ins		8	8	7	23
Blanks		1805	1702	1745	5252
	TOTAL	4194	4046	4098	12338
CLERK OF COURTS					
Robert S. Creedon, Jr.		1447	1402	1396	4245
Robert S. Creedon, Jr. Write-Ins		20	31	20	71
Robert S. Creedon, Jr.	TOTAL	20 630	31 590	20 633	71 1853
Robert S. Creedon, Jr. Write-Ins	TOTAL	20	31	20	71
Robert S. Creedon, Jr. Write-Ins Blanks	TOTAL	20 630 2097	31 590 2023	20 633 2049	71 
Robert S. Creedon, Jr. Write-Ins	TOTAL	20 630	31 590	20 633	71 1853
Robert S. Creedon, Jr. Write-Ins Blanks	TOTAL	20 630 2097 Precinct	31 590 2023 Precinct	20 633 2049 Precinct	71 <u>1853</u> 6169 Grand
Robert S. Creedon, Jr. Write-Ins Blanks	TOTAL	20 630 2097 Precinct Totals	31 590 2023 Precinct Totals	20 633 2049 Precinct Totals	71 <u>1853</u> 6169 Grand
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS	TOTAL	20 630 2097 Precinct Totals	31 590 2023 Precinct Totals	20 633 2049 Precinct Totals	71 <u>1853</u> 6169 Grand
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO	TOTAL	20 630 2097 Precinct Totals 1 766 1270	31 590 2023 Precinct Totals 2 734 1211	20 633 2049 Precinct Totals 3 689 1217	71 1853 6169 Grand Total 2189 3698
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES		20 630 2097 Precinct Totals 1 766 1270 61	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78	20 633 2049 Precinct Totals 3 689 1217 143	71 1853 6169 Grand Total 2189 3698 282
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO	TOTAL	20 630 2097 Precinct Totals 1 766 1270	31 590 2023 Precinct Totals 2 734 1211	20 633 2049 Precinct Totals 3 689 1217	71 1853 6169 Grand Total 2189 3698
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks		20 630 2097 Precinct Totals 1 766 1270 61	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78	20 633 2049 Precinct Totals 3 689 1217 143	71 1853 6169 Grand Total 2189 3698 282
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2		20 630 2097 Precinct Totals 1 766 1270 61 2097	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023	20 633 2049 Precinct Totals 3 689 1217 143 2049	71 1853 6169 Grand Total 2189 3698 282 6169
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES		20 630 2097 Precinct Totals 1 , 766 1270 61 2097 1352	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156	71 1853 6169 Grand Total 2189 3698 282 6169 3794
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO		20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796	71 1853 6169 Grand Total 2189 3698 282 6169 3794 2176
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES		20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701 44	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679 58	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156	71 1853 6169 Grand Total 2189 3698 282 6169 3794
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO	TOTAL	20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796 97	71 1853 6169 <b>Grand</b> <b>Total</b> 2189 3698 282 6169 3794 2176 199
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO Blanks	TOTAL	20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701 44 2097	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679 58 2023	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796 97 2049	71 1853 6169 <b>Grand</b> <b>Total</b> 2189 3698 282 6169 3794 2176 199 6169
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO Blanks	TOTAL	20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701 44 2097 810	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679 58 2023 796	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796 97 2049 886	71 1853 6169 <b>Grand</b> <b>Total</b> 2189 3698 282 6169 3794 2176 199 6169 2492
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO Blanks	TOTAL	20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701 44 2097 810 1232	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679 58 2023 796 1170	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796 97 2049 886 1057	71 1853 6169 <b>Grand</b> <b>Total</b> 2189 3698 282 6169 3794 2176 199 6169 2492 3459
Robert S. Creedon, Jr. Write-Ins Blanks QUESTIONS QUESTION 1 YES NO Blanks QUESTION2 YES NO Blanks	TOTAL	20 630 2097 Precinct Totals 1 766 1270 61 2097 1352 701 44 2097 810	31 590 2023 <b>Precinct</b> <b>Totals</b> <b>2</b> 734 1211 78 2023 1286 679 58 2023 796	20 633 2049 Precinct Totals 3 689 1217 143 2049 1156 796 97 2049 886	71 1853 6169 <b>Grand</b> <b>Total</b> 2189 3698 282 6169 3794 2176 199 6169 2492

The ballots and all records were enclosed, marked and sealed, 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 tabulation of voters from all precincts were completed at 10:30 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

# ANNUAL TOWN MEETING Tuesday, May 20, 2008

The 216<sup>th</sup> Annual Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, May 20, 2008 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 10, 2008. The meeting was called to order at 7:00 P.M., by the Moderator, John S. Murray, there being a quorum of 75 present. The total registered voters at this time were 147. The appropriate counters were duly sworn to the faithful performance of their duties by the Moderator. The counters were as follows:

Ellen Blanchard, Marilyn Downing, Paul McDonald and Vincent Nocera

All members of the School Dept. were introduced as well as Town Counsel, Gregg Corbo, Town Administer, Richard LaFond, Board of Selectmen, Town Clerk, Town Account, Treasurer/Tax Collector, Capital Outlay and Finance Committee members.

Article 1. To choose all necessary officers to be voted for all on one Ballot; Namely: Two Selectmen, One Member of the Board of Assessors, Two Members of the School Committee, Two Members of the Library Trustees, One Member of the Board of Public Works, One Member of the Board of Health all for a term of three (3) years; One Member of the Planning Board and One Member of the Redevelopment Authority both for a term of five (5) years.

Article 2. Upon motion duly made and seconded and motion by John Angley, 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. No new committees at this time.

Article 3 - 15 defer to June 16, 2008

Article 16. Upon motion duly made and seconded and motion to amend by John K. Franey, Treasurer/Collector, it was Unanimously Voted for the Town to reauthorize the establishment of the following Revolving Accounts in accordance with Massachusetts General Laws, Chapter 44, §53E <sup>1</sup>/<sub>2</sub>:

• Library Fine Revolving Account to which shall be deposited monies from overdue fines, damaged and lost books levies and from which the Director may make expenditures for the purpose of replacing damaged or lost materials. Expenditures for Fiscal Year 2009 from such fund not to exceed Seven Thousand Dollars (\$7,000.00).

(By the Library Trustees)

• Transportation Revolving Account for the Council on Aging which 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 relate thereto: (2) that departmental receipts consisting of reimbursement of GATRA of transportation expenditures and Farebox Receipts and Passes, shall be credited to the revolving account; (3) that the Council on Aging shall be authorized to expend from such fund: and (4) that the total amount which may be expended from such fund during Fiscal Year 2009 shall be Ninety Thousand Dollars (\$90,000.00) in accordance with the contract between the Town through its Council on Aging and GATRA.

(By the Council on Aging)

• Earth Removal Inspection Fee Revolving Account for the purpose of making road repairs not to exceed One Hundred Thousand Dollars (\$100,000.00) for Fiscal Year 2009. Expenditures shall be under the direction of the Earth Removal Committee.

(By the Earth Removal Committee)

• Wiring, Plumbing and Gas Permit Fee Revolving Account to use Seventy-Five Percent (75%) of Wiring, Plumbing, and Gas permit fees collected to pay the wages of those Inspectors. Expenditures for Fiscal Year 2009 from such fund not to exceed One Hundred Thousand Dollars (\$100,000). Expenditures shall be under the direction of the Building Commissioner.

(By the Board of Selectmen)

• Marcus Atwood House Revolving Account for rental and other fees collected for the use of the Marcus Atwood House to be used for the ongoing maintenance and upkeep of the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees. Expenditures for Fiscal Year 2009 from such funds not to exceed Twelve Thousand Dollars (\$12,000.00)

(By the Marcus Atwood House Trustees) Selectmen recommended: Unanimously Finance Committee: No-Action

# Article 17. Defer June 16, 2008

**Article 18.** Upon motion duly made and seconded and motion to amend by Richard LaFond, Town Administrator, it was Unanimously Voted for the Town to transfer from Free Cash the School Committee property known as Benjamin Ellis School located at 247B Tremont Street, Map 8, Lot 8-0 for school purposes to the Board of Selectmen for purposes of sale and further to authorize the Board of Selectmen to dispose of such property.

Selectmen recommended: No Action Finance Committee: No Action Capital Outlay: No Action

## Article 19. Defer to June 16,2008

**Article 20.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate One Hundred Seventy-Five Dollars (\$175.00) to be expended to the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley as Director in accordance with the provisions of the M.G.L. Chapter 128, \$41 and 42, said expenditure to be under the direction of the Board of Selectmen.

Selectmen recommended: unanimously Finance Committee: no action

Article 21. Withdrawn (Conservation Commission to petition legislature for maintenance)

Article 22 – 40 defer to June 16, 2008

Article 41. Withdrawn - to be placed on STM Warrant

Article 42 – 44 defer to June 16, 2008

Article 45. Upon motion duly made and seconded and motion made by Sara Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to rescind the vote taken under Article 14 of the 2007 Annual Town Meeting and further too put in its place the following: to see if the Town will accept the provisions of M. G. L. Chapter 44, section 53E, to allow the establishment of an offset receipts account for the upkeep and maintenance of Town-owned cranberry bogs on the 221-acre Town-owned property known as the "Cole Property" and for the maintenance, up-grading, and construction of trails and general maintenance and land stewardship on said 221-acre Town-owned "Cole Property" and to appropriate a sum of money for such purposes, provided, however, that such costs be offset by the estimated receipts from fees charged to users of said Town-owned land and other revenue generated from cranberries and timber harvested on said Town-owned land, and that the amount appropriated shall not exceed the estimated amount approved, in advance of appropriation, by the Commissioner of Revenue or his designee, said expenditures to be under the joint jurisdiction of the Agricultural Commission and the Conservation Commission

Selectmen recommended: Unanimously Finance Committee: No-Action Conservation & Agricultural Commission: Unanimously **Article 46.** Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was So-Passed by Majority Vote for the Town to accept the provisions of Chapter 43D of the MA General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2006 and to approve the filing of an application with the Interagency Permitting Board for the designation of land at 0 Montello Street (Map 20, Lot 2-0) 160 North Main Street (Map 24, Lot 3-0); 0 Montello Street (Map 25, Lot 5-B, 5-C, 5-D, 5-E); 133 No. Main Street (Map 25, Lot 1-A) and 0 Main Street (Map 25 Lot 1), as a Priority Development Site.

Selectmen recommended: Unanimously Finance Committee: No-Action Planning Board: 8-0 to recommend

Article 47. Upon motion duly made and seconded and motion made by Richard Ward, Board of Selectmen, and amended by Jack Hunter, Town Planner, William Sinclair, Chairman, Planning Board and Robert Belbin, resident. It was Unanimously Voted for the Town to delete the General By-Laws, Earth Removal, Section 9.1.0 in its entirety and replace it with the follows:

# 9.1 EARTH REMOVAL

# 9.1.1 PURPOSE

The purpose of this bylaw is to promote the health, safety, and general welfare of the residents of the Town of Carver, and to ensure that permanent changes in the surface contours of land resulting from the removal and regrading of earth materials will leave the land in a safe and convenient condition for appropriate reuse without requiring excessive and unreasonable maintenance or creating danger of damage to public and private property, as well as to provide that earth removal activities shall be conducted in a safe manner and with minimal detrimental effect upon the district in which the activities are located. This by law pertains to all commercial mining, agricultural excavation and excavation due to construction that is not exempt pursuant to Section 9.1.8 of this by law.

# 9.1.2 DEFINITIONS

Earth: all forms of soil, including but not limited to clay, gravel, hard pan, loam, peat, rock, or sand.

Lot/land: a single parcel of land lying in a single body and separated from the owner's or other party's contiguous land by property lines described in a recorded plan or deed.

Removal: stripping, excavating, commercial mining, agricultural excavation, excavation due to construction or blasting earth and rearranging it on the same lot or carrying it away from that lot.

Property line: a line separating one lot from another.

Owner: the owner of the land from which earth is sought to be removed, including individual owners, realty trusts, companies and corporations, or other legal entities.

Abutters and other parties in interest: abutters, owners of land directly

opposite on any public or private street or way, and abutters to the abutters within three hundred feet of the property line of the site as they appear on the most recent applicable tax list, notwithstanding that the land of any such owner is located in another city or Town.

Restoration: after an earth removal activity, returning the land contours to safe and usable condition and planting appropriate groundcover, or taking other measures pursuant to Section 9.1.5c of this by law.

Commercial Mining: The business of extracting ore, earth or minerals from the ground for sale or profit unless conditionally exempted under Section 9.1.8.

Agricultural Excavation: The process of removing earth or other materials that are necessary and incidental to prepare a site for specific agricultural use. Agricultural excavation may include the creation of wetland resource areas such as ponds, canals, cranberry bogs, and land subject to flooding as defined under the M.G.L. Ch. 131 §40 and as defined in Massachusetts Wetlands regulations 310 CMR 10.00.

# 9.1.3 EARTH REMOVAL COMMITTEE

9.1.3a. There is hereby established a seven (7) member Earth Removal Committee (E.R.C.). All members must be residents of the Town of Carver. The E.R.C. will consist of three (3) representatives of the Board of Selectmen at which no time shall more than two (2) of the Board of Selectman's representatives be actual members of the Board of Selectman, and four (4) additional members to be appointed by the Board of Selectmen subject to Section 9.1.3b and endorsed by the Board of Selectmen.

When the E.R.C. is established, one member shall be appointed for a term of one year, one member for a term of two years, and two members for a term of three years, and their successors shall be appointed for terms of three years.

9.1.3b. The membership of the E.R.C. shall be made up as follows:

Three (3) representatives of the Selectmen;

Two (2) members from three (3) nominees submitted by the Cape Cod Cranberry Growers Association;

One (1) member from nominees submitted by the Carver Board of Health.

One (1) member of the trucking industry, nominated by the E.R.C.

In the absence of nominees from one or more of these groups, the Town Administrator shall choose members without designation. In no case shall more than two of the appointed members represent the same trade, profession, occupation, or business interest. All members shall serve without compensation and must be endorsed by the Board of Selectman.

9.1.3c. No committee action shall be taken without a quorum of four (4) members, (except to continue a hearing in the absence of a quorum), and no decision shall be made without the vote of a majority of the members present.

9.1.3d. The committee shall meet, at a minimum, once a month at a place and time to be determined by the committee.

## 9.1.4 EARTH REMOVAL PERMIT REQUIREMENTS

9.1.4a. Except as provided otherwise in this By-law (see Section 9.1.8), no earth shall be removed from any lot in the Town of Carver without the issuance of a permit from the E.R.C.

9.1.4b. Before a permit for earth removal can be issued or denied, application shall be submitted on such forms or in such manner as the E.R.C. may specify in its rules and regulations. The regulations adopted shall include, but are not limited to: the method of

application, filing fees, required exhibits, site plans, site plan review fees, monitoring fees, bond requirements, and the means of compliance, inspection and administration. This By-Law shall be effective notwithstanding the absence or invalidity of rules adopted

by the E.R.C.

9.1.4c. An expedited permit, as outlined in the E.R.C.'s Rules and Regulations, may be issued by the E.R.C provided that the proposed excavation is more than 1000 cubic yards per year, and less than 5,000 cubic yards per year. If deemed necessary by the E.R.C., an expedited permit may be required to have a Public Hearing as outlined in Section 9.1.6 of this by law.

## 9.1.5 SITE PLAN

9.1.5a. A site plan shall be submitted in the quantities and in the form required by the rules and regulations of the E.R.C. Such plan shall be submitted by the E.R.C. to the Planning Board, Agricultural Commission. Conservation Commission, Board of Health, Board of Selectmen, and Fire Department, Police Department, D.P.W., Board of Assessors and other officers and official boards of the Town for review and comment, as the E.R.C. may direct. A plan shall also be filed with the Town Clerk

9.15b. The site plan shall be prepared by a registered professional Engineer.

9.1.5c. The plan shall include, but not be limited to, pertinent information on the following: lot boundaries, names of abutting owners and other parties in interest, streets contiguous to the site, vegetation, existing and proposed roadways, existing and proposed buildings, location of sources of water, wetlands, primary recharge areas, the Natural Heritage & Endangered Species Program Priority Habitat of Rare

and Endangered Species, sewage disposal, parking, loading areas, easements and rights-of-way, walls, fences, ditches, streams, ponds, and known permanent monuments, and other cross-sections, profiles, and contour maps needed to describe the proposal. The site plan shall show existing intermediate and final ground levels with those of adjacent properties and shall indicate natural surface water flows and drainage ditches if any. The site plan shall also show groundwater elevations before and after removal. The E.R.C. may require drainage computations based on D.E.P. drainage program TR-55 and a sediment control plan for during and after the operation with phasing as required. These computations shall indicate 10 and 100year storm effects. The plan shall also show a fully complete restoration plan which complies with sound engineering practices and either the Natural Resources Conservation Service Conservation Practice Standard "Land Reclamation, Currently Mined Land", Code 544 or the Natural Resources Conservation Service Conservation Practice Standard "Critical Area Planting" Code 342, as determined by the E.R.C.. These requirements are on file at the Board of Selectmen's Office and the Town Clerk's Office.

9.1.5d. In certain instances as outlined in Section 9.1.4c of this By-Law, the applicant shall be allowed to submit an abbreviated application instead of the full application and site plan described above. The E.R.C. shall specify the exact form of the abbreviated application in its rules and regulations. The abbreviated application shall include, but is not limited to: the name of the owner, the location of construction, the volume of earth to be removed, the rate and time frame of removal, the removal contractor and the time frame of restoration. The application shall be designed in such a way that the applicant can file without assistance from an engineer or other professional. Within 60 days of the filing, the E.R.C. may notify the applicant that the circumstances of the project warrant a full permit application.

## 9.1.6 PUBLIC HEARING

9.1.6a. The E.R.C. shall, within 65 days after the filing of a full or abbreviated application hold a public hearing on said application. No permit shall be issued or denied until the public hearing has been held. Notification of the public hearing shall be advertised for two consecutive weeks in a newspaper generally circulated in Town beginning at least 14 days before such hearing, and by written notice to the Board of Health, Board of Selectmen, Board of Assessors, Agricultural Commission, Conservation Commission, Planning Board, Police, and Department of Public Works. The applicant shall notify all abutters and other parties in interest of the hearing by certified mail and present receipts to the E.R.C. Advertising and related expenses shall be borne by the applicant, in addition to filing fees.

## 9.1.7 EARTH REMOVAL PERMIT CONDITIONS

9.1.7a. The E.R.C. shall determine that the proposal generally conforms to the principles of good engineering, sound planning, correct land use, and provides for the proper and reasonable reuse of available topsoil if appropriate.

9.1.7b The E.R.C. shall require that a Review and Inspection account be established by the applicant, as outlined in the E.R.C. rules and regulations, to cover all costs for review of the proposal by a Registered Engineer or other expert as the E.R.C. sees fit and chosen by the E.R.C. This account shall also be established to cover the cost of monitoring the project by an agent of the committees choosing.

9.1.7c A fifty (50) foot undisturbed buffer along all property lines must be maintained at all times. The E.R.C. may in certain instances provide relief from this restriction, if the applicant shows a significant hardship and /or shows that the proposed excavation would not have a detrimental impact on the abutting property.

9.1.7d The E.R.C. shall set hours of operation, specify special truck routes, require bonds for restoration, road repair or other purposes, require monitoring fees, and impose safety-related conditions. The board shall establish provisions for monitoring the permitted earth removal activity on a regular basis, and may, to the extent permitted by law, enter the premises at any time to inspect for compliance with the conditions set forth in the permit.

9.1.7e A bond or other performance guarantee acceptable to the E.R.C. shall be established by the E.R.C. based on the estimated cost of restoration for the project as may be deemed appropriate and shall be held by the Town of Carver until all work has been completed and conditions of the special permit have been met. The E.R.C. shall require the applicant to submit status reports every 90 days to the E.R.C. on an appropriate form as outlined in the E.R.C. rules and regulations and shall require the site to be inspected by the E.R.C. authorized agent and a report filed to the E.R.C. at the end of every 12 month period.

9.1.7f In the event that the subject property is not used for said agricultural purposes after the removal, the E.R.C. may require that a bond or other performance guarantee acceptable to the E.R.C., pursuant to Section 9.1.7e, be provided, based on the estimated cost of restoration that is consistent with NRCS Conservation Practice Standard "Land Reclamation, Currently Mined Land," Code 544.

9.1.7g Applications for permits may be granted, denied, or granted in part and denied in part. The E.R.C. shall have 45 days to render a decision after the last session of the public hearing closes, provided that any continuation of the hearing beyond the date and time noticed in the advertised hearing notice shall be announced at the hearing for a date, time, and place certain. The conditions of the permit, including the expiration date, shall be clearly set forth on the permit. The E.R.C. shall file its decision with the Town Clerk and notify the applicant of its decision within 21 days after the decision is made at a Public Meeting of the E.R.C.

9.1.7h No permit shall be issued for a period in excess of 12 months. However, permits shall be extended beyond 12 months if the E.R.C. is satisfied with all quarterly reports regarding the project and that the work is carried out under the plans, specifications, and conditions previously approved after public hearing, and does not entail earth removal of a larger quantity or from a larger land area than

allowed in the original permit. No project may be extended beyond a five (5) year period without a full hearing of the E.R.C.

## 9.1.8 EARTH REMOVAL CONDITIONAL EXEMPTIONS

An earth removal permit shall not be required for the following activities, provided the operation does not constitute a nuisance or danger to the public, and conforms to accepted engineering and/or agricultural practices:

A. Earth removal involving less than 200 cubic yards for a single or two family lot or less than 1000 cubic yards for an industrial, multi-family and/or commercial project.

B. Removal necessary for the reconstruction of existing streets and the installation of utilities;

C. Removal performed in connection with any Town, state and/or federal projects;

D. 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) Land in agricultural use, (b) Normal maintenance of land in agricultural use, and (c) normal improvement of land in agricultural use. 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. This practice must use best management practices as outlined in the Natural Resources Conservation Service Conservation Practice Standard "Land reclamation, Currently Mined Land", Code 544 or the Natural Resources Conservation Practice Standard "Critical Area Planting" Code 342, as determined by the E.R.C.. Notification of this practice must be given to the E.R.C. in a timely manner. This also includes the removal of earth for sale, trade or other considerations, under this section, less than 1,000 cubic per year.

## 9.1.9 GENERAL PROVISIONS

9.1.9a. If the E.R.C. believes that there is a violation of approved plans, specifications and conditions, or believes that the actual conditions or operations on the premises constitute a nuisance or public danger, the E.R.C. shall order the operator to immediately cease and desist specific activities or the entire operation, pending a review at a posted public meeting after at least 48 hours notice thereof to the operator, which meeting shall be held within 7 days following the initial E.R.C. order. If the violation is immediately brought into compliance, as determined by the E.R.C. and/or their agent, then no public hearing will be necessary. However, the applicant shall have the right to request a public hearing at any time during the review of any purported violation, nuisance, or public danger was corrected or unfounded, it shall revoke or revise its cease and desist order as appropriate. If after such review the E.R.C. finds that the permit conditions may be inadequate to protect

the public interest and to carry out the purpose of this By-Law, or that a conditionally exempt earth removal activity may require the imposition of conditions to protect the public interest, it shall schedule a public hearing upon the same notice and hearing requirements as for an original permit. Seven (7) days after the operator receives certified mail notice, the E.R.C. may revise, revoke, or continue the permit or permit conditions after such hearing, or may impose permit conditions on a previously exempt operation.

9.1.9b. All existing earth removal operations shall comply with this By-Law within after sixty days of the effective date of the Annual Town Meeting vote hereof, or prior to the applicant's annual review which ever comes later 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 sixty days following the effective date of this By-law, if a complete application thereof is received by the Earth Removal Committee within thirty days following said effective date.

9.1.9c. The Enforcement Officer for the provisions of this By-Law shall be the E.R.C. or their designee of the Town of Carver.

9.1.9d. Criminal Penalty. Any person who violates any provision of this by-law, regulation, order or permit issued there under, shall be punished by a fine of not more than \$100.00 each day or part thereof that such violation occurs or continues shall constitute a separate offense.

91.9e. Non-Criminal Disposition. As an alternative to criminal prosecution or civil action, the Town may elect to utilize the non-criminal disposition procedure set forth in M.G.L. Ch. 40 §21D and Section 10.4 of the Town of Carver Bylaws, in which case Zoning Enforcement Officer of the Town shall be the enforcing person. The penalty for the 1st violation shall be \$100.00. The penalty for the 2nd violation shall be \$500.00. The penalty for the 3rd and subsequent violations shall be \$1,000.00. Each day or part thereof that such violation occurs or continues shall constitute a separate offense.

9.1.9f. If any earth shall be removed without obtaining earth removal permit or otherwise in violation of this section, the E.R.C. may order the restoration of the property involved in accordance with the provisions of this section. Such an order of restoration will not

constitute a waiver of any other fines or penalties for such violations. Anyone aggrieved by such order may within seven days of the receipt thereof may request a hearing before the E.R.C. to be held within 30 days. At such hearing the Board may modify, rescind, or uphold its order. The Board's order, if not appealed within seven days of receipt, or as modified, rescinded, or upheld after hearing shall be deemed final action by the E.R.C.

9.1.9h. The provisions of this By-Law are severable; and if any provision or application of such provision to any person or circumstance is held invalid or unconstitutional, this shall not affect the remaining provisions.

Selectmen recommended: Unanimously

Article 48. Upon motion duly made and seconded and motion made by William Sinclair, Planning Board, it was Unanimously Voted for the Town to amend Article VI of the Zoning By-Laws by inserting the following definitions:

<u>Light Manufacturing</u>: A use which accommodates low impact industrial development where little or no nuisance effects are generated

<u>Motor vehicle body repair</u>: An establishment, garage or work area enclosed within a building where repairs are made or caused to be made to motor vehicles, including fenders, bumpers and similar components of motor vehicle bodies, but not including the storage vehicles for the cannibalization of parts or fuel sales.

<u>Priority Development Site (PDS)</u>: Shall refer to a privately or publicly owned property that has been so designated by Carver Town Meeting and by the State of Massachusetts Interagency Permitting Board. Development upon such sites shall adhere to the provisions of the State of Massachusetts Chapter 43D Expedited Permitting Program. Several parcels or projects may be included within a single priority development site.

and by amending the following definitions:

<u>Manufacturing</u>: A use engaged in the basic processing and production of materials, or created from previously prepared materials, of finished product s or parts, including processing, fabrication, assembly, treatment, packaging, incidental storage, sales and distribution of such products.

Lot Shape: shall mean lots that are so distorted in configuration as to be detrimental to public health, safety, welfare or convenience, even though complying with the dimensional requirements established herein, and shall not be allowed. The minimum width of a lot from the front setback line to the rear house line shall be not less than 75 feet. The 75 ft. minimum shall not apply to rear lots, village districts or TDR overlay areas. Any lot to be created having frontage on an existing or proposed roadway, must meet the minimum lot size requirement for the zoning district it is located, minus any easements and/or right of ways, except those for a governmental agency or public utility.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 49. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the

Town to amend Article III, Section 3100 of the Town of Carver Zoning By-Laws by deleting Section 3124 in its entirety and adding the following:

3100 SITE PLAN REVIEW

3124. For site plan review of a use or structure available by special permit where the Planning Board serves as the special permit granting authority, the board shall consolidate the site plan review into the special permit procedures and the timetable for decision shall conform thereto.

For site plan review of a use or structure available by special permit in a Chapter 43D Priority Development Site where the Planning Board serves as the special permit granting authority, the board shall consolidate the site plan review into the special permit procedures and timetable. Final action shall be taken within 180 calendar days after the certified notice of completeness is sent, or the 20-day-completeness review period has expired and the application is deemed to be complete.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 50. Unanimously Withdrawn (to amend Section 3500 Zoning By-Laws)

**Article 51.** Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board it was Unanimously Voted for the Town to amend Article III, Section 3900 of the Town of Carver Zoning By-Laws by inserting the following:

## 3900 TOWNHOUSE DEVELOPMENT

3945. Duplexes and/or two family dwellings shall be allowed in a Townhouse Development and shall adhere to all requirements as set forth in this by law. At no time shall more than 25% of the total number of units proposed in a Townhouse development be comprised of duplexes or two family structures.

Selectmen recommended: Unanimously Voted Planning Board: Unanimously Voted

Article 52. Withdrawn (to amend Article II, Section 2320 of the Zoning Bylaws) (Modify the Table of Dimensional Requirements.)

Article 53. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board it was Unanimously Voted for the Town to amend Article II, Section 2230 of the Zoning By-Laws as follows:

Modify the uses in the Principal Use Table to read as follows:

2230. Use Regulation Schedule:

PRINCIPAL USE C. COMMERCIAL	RA	HC	GB	V	IA	IB	AP
Service Shop	N	Y	Y	Y	N	N	N

PRINCIPAL USE	RA	HC	GB	V	IA	IB	AP
D. INDUSTRIAL							
Auto Body Shops	Ν	Ν	Ν	Ν	Υ	Y	N

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 54. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article II, Section 2700 of the Zoning By-Laws (Transfer of Development Rights) by deleting Section 2730 in its entirety and adding the following:

2730: <u>Approval of Receiving Area Development Plan</u>. After the Planning Board has determined the development rights available to be transferred, the applicant shall submit a development plan(s) for the receiving parcel(s). The development plan shall conform to all regulations applicable in the zoning district in which the receiving area is located, except density and dimensional requirements. The minimum area of a receiving area shall be 10 acres, except for (a) receiving areas in the village district, and (b) receiving area shall be 60 acres, except for land within the PND overlay district. The receiving area must either have (a) frontage on Route 58 or (b) an express appurtenant access easement from Route 58.

The base density of the receiving area (before the TDRs are transferred) shall be established by having a Net Usable Land Area (NULA) plan for the entire receiving area(s) 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. The base number of units that could be developed on the receiving parcel(s) equals six (6) times the NULA. Fractions of a unit shall be rounded down.

Each transferred TDR that is to be used on the receiving area for either (a) agerestricted housing or (b) affordable housing may be multiplied by 1.5. Fractions of a unit shall be rounded down. Each transferred TDR that is to be used on the receiving area for both (a) age-restricted housing and (b) affordable housing may be multiplied by 2.0 instead of 1.5. Fractions of a unit shall be rounded down.

The base number of units that could be developed on the receiving parcel(s) plus the number of TDRs available to be transferred (as calculated under Section 2730 and

under the above provisions of this Section 2731) shall be the total number of units allowed on the receiving parcel(s).

The Planning Board shall have the authority to modify the number of parking spaces otherwise required by Section 3300 if one or more of the units are age-restricted.

The following Dimensional Standards shall apply:

<u>Frontage</u>: 40'
<u>Front Setback</u>: 30' from street layout line or edge of pavement, whichever is less
<u>Rear Setback</u>: 25' to property line or edge of pavement (if alley access is used), whichever is less.
<u>Side Setback</u>: 25' to property line or edge of pavement (if alley access is used), whichever is less.
<u>Route 58 Setback</u>: 40' (notwithstanding the foregoing)
<u>Building to Building Setback</u>: One-half (1/2) of the sum of the heights of the buildings, provided that the Fire Chief certifies that there is adequate fire access to all sides of each building.
<u>Height</u>: 35' or 3.5 stories (subject, however, to Footnote 8 in Section 2320)

Single-family dwelling

Two-family dwelling

Townhouse dwellings

Multi-family dwelling containing no more than eight dwelling units

Mixed use project, provided that first story is used for commercial purposes and upper story (ies) is (are) used for residential purposes

The Receiving Area Development Plan shall show all existing legal restrictions, easements or limitations on development. The receiving parcel(s) shall have public water and public septic services available or said services shall be provided as part of the TDR special permit development approval.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 55. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article II, Section 2800 of the Zoning By-Laws (Planned Neighborhood Development (PND) Overlay District).

(a) deleting therefrom the third sentence of Section 2832, which currently reads as follows:

"Public open space/park is required in all planned neighborhood developments and does not count toward the three required land uses."

and

(b) substituting therefor the following sentence:

"A minimum of 15% of the overall PND acreage as public open space/park is required in all planned neighborhood developments and does not count toward the three required land uses."

(c) deleting therefrom Section 2851, which currently reads as follows:

"Section 2851. Green/Square and other Open Spaces. At least 20% of the land area within a PND shall be open space. Open space shall be permanently protected from future development via a deed restriction or donation to the Town of Carver or donation to a nonprofit organization. Within the 20% open space requirement, there shall be a minimum of one (1) acre of open space suitable for active and/or passive recreation for every 20 acres within the PND. Land for active/passive recreation may be provided in one or more parcels, provided each parcel contains a minimum of 10,000 sq. ft."

and

(d) substituting therefor the following Section 2851:

"2851. Green/Square and other Public Open Spaces. A public green/square shall be required within a PND. The green/square shall be a minimum of one (1) acre in size and shall be designed as a pedestrian friendly park. The green/square shall contain some combination of benches, tables, playground equipment, sidewalks, lighting and landscaping. The green/square shall be easily accessible to pedestrians and shall be properly maintained. The green/square shall be used solely for active and passive recreation purposes and shall be open to the public."

(e) deleting therefrom the first sentence of Section 2852, which currently reads as follows:

"At least fifteen percent (15%) of all dwelling units constructed in each phase of a planned mixed-use development shall meet the State's affordable housing requirements for low to moderate income." and

(f) substituting therefor the following sentence:

"At least fifteen percent (15%) of all dwelling units constructed in a planned mixeduse development shall meet the State's affordable housing requirements for low to moderate income."

Selectmen recommended: Unanimously Planning Board: Unanimously **Article 56.** Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article II, Section 2900 of the Town of Carver Zoning By-Laws by deleting Article II, Section 2900 in its entirety and inserting the following:

## 2900. BED AND BREAKFAST

2910. <u>Purpose</u>. The purpose of this section is to protect the safety, public health, convenience and general welfare of the inhabitants of the Town of Carver by providing detailed review of the design and layout of Bed and Breakfast facilities, which have a substantial impact upon the character of the Town of Carver and upon adjacent properties, utilities and services therein.

2920. <u>Powers and Administrative Procedures.</u> A Special Permit may be granted for a bed and breakfast. Such Special Permit granted shall be valid for one year from the date of issuance. Such Special Permit may be renewed, provided however, the premises are first inspected by the Building Commissioner and found to be in compliance with the above stated requirements and any other applicable ordinances, rules, regulations, laws or restrictions. The Planning Board may issue the permit for a Bed and Breakfast upon such conditions and limitations as are consistent with the zoning ordinance. In addition to such conditions and limitations, the permit for a bed and breakfast shall contain the following information: (i) number of rooms to be rented; (ii) signage requirements; (iii) off-street parking requirements; (iv) statement that only breakfasts and dinner may be served on the premises. The Bed and Breakfast may be specially permitted where the Planning Board determines that:

a. The building to be used for the Bed and Breakfast is a single family residence, except that if the building is listed on the historic inventory, the Carver Historic Commission, and Carver Historic District Commission for the Town of Carver must offer a recommendation on the intended use.

b. There shall be no significant alteration of the buildings exterior. This shall not include safety or general maintenance measures such as painting, etc.

c. Off-street parking will be screened from adjacent properties. No additional parking will be allowed within front yard setbacks. Pre-existing parking on the site is exempt from this by law.

d. The only meals that may be provided to guests shall be breakfast and dinner, and it would only be served to guests taking lodging at the facility.

e. Information and literature describing activities and cultural and historical events and landmarks in the Town of Carver shall be prominently displayed for the benefit of guests.

f. Trash/waste containers are to be enclosed and secured from entry and screened.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 57 WITHDRAWN – Unanimously (Sec.3700 Floodplain Dist.)

Article 58. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article II, Section 2250 of the Town of Carver Zoning By-Laws by inserting the following:

## 2250 NON-CONFORMING USES AND STRUCTURES

2257. The following circumstances shall not be deemed to increase the nonconforming nature of any residential structure:

> a. alteration to a structure which complies with all current setback, yard, building coverage, and building height requirements but is located on a lot with insufficient area, where the alteration will also comply with all of said current requirements.

> b. alteration to a structure which complies with all current setback, yard, building coverage, and building height requirements but is located on a lot with insufficient frontage, where the alteration will also comply with all of said current requirements.

> c. alteration to a structure which encroaches upon one or more required yard or setback areas, where the alteration will comply with all current setback, yard, building coverage and building height requirements; the provisions of this subsection shall apply regardless of whether the lot complies with current area and frontage requirements.

> d. alteration to the side or face of a structure which encroaches upon a required yard or setback area, where the alteration will not encroach upon such area to a distance greater than the existing structure; the provisions of this subsection shall apply regardless of whether the lot complies with current area and frontage requirements.

e. alteration to a non-conforming structure which will not increase the footprint of the existing structure provided that existing height restrictions shall not be exceeded.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 59. WITHDRAWN (to add Article III, Section 3000 inserting the following)

Article 60. WITHDRAWN (amend Article IV, Section 4500)

#### Article 61. WITHDRAWN (amend Article VI DEFINITIONS)

Article 62. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article V, Section 5300 of the Town of Carver Zoning By-Laws by adding the following:

## 5300 SPECIAL PERMITS

5341. <u>Chapter 43D Priority Development Sites.</u> For uses and structures available by a special permit where the Zoning Board of Appeals serves as the special permit granting authority as well as site plan review by the Planning Board, the respective processes shall run concurrently and provisions shall be made for joint public hearings.

Upon determination of completeness, copies of the application, accompanying site plan and other documentation shall be forwarded to the Board of Health, Conservation Commission, Building Commissioner, Director of Public Works, Police Chief, Fire Chief, and the Town Planner for their consideration, review, and report. The applicant shall furnish the copies necessary to fulfill this requirement. Reports from other boards and officials shall be submitted to the SPGA by the date of the public hearing, but in any case within twenty-one (21) days of receipt of the reviewing party of all of the required materials; failure of these reviewing parties to make recommendations after having received copies of all such required materials shall be deemed a lack of opposition thereto. The Decision/Findings of the SPGA shall contain, in writing, and explanation for any departures from the recommendations of any reviewing party.

Selectmen recommended: Unanimously Planning Board: Unanimously

**Article 63.** Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to accept as a town way, Godfrey Circle, as on file in the office of the Town Clerk and to see if the Town will further vote to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain an easement to use said roadways or an interest therein for all purposes for which public ways are used in the Town of Carver, and all associated easements or other interests in land.

Selectmen recommended: Unanimously Planning Board: Unanimously

Article 64 – 67 defer to June 16, 2008

Article 68. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town in accordance with M.G.L., Chapter 40 §4A, to authorize the Board of Selectmen in

consultation with the Carver Inspection Department or Building Commissioner to enter into an intermunicipal agreement with one or more other governmental units to provide inspectional services which the Carver Inspection Department is authorized to perform in accordance with an Intermunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units. (By the Building Commissioner)

**Article 69.** Upon motion duly made and seconded and motion made by John Angley, it was Unanimously Voted for the Town to make the following amendment to the Carver General ByLaws:

Amend Section 6.1.A.3 by inserting the words "or premises" as follows "Any owner or keeper of four (4) or more dogs, three months of age or over and the owner of any premises where such dogs are kept, shall obtain a kennel license under the Town's Zoning By-Law. The written approval of the Board of Appeals or special permit granting must be presented to the Town Clerk prior to the issuance of such license. Kennels are defined and classified in Section 6.1.A of these regulations.

Selectmen recommended: Unanimously

Article	70.	Not Passed. (censure Town Administrator)
Article	71.	Defer to June 16, 2008
Article	72.	Defer to June 16, 2008
Article	73.	Defer to June 16, 2008
Article	74.	Defer to June 16, 2008
Article	75.	Defer to June 16, 2008
Article	76.	Defer to June 16, 2008
Article	77.	Defer to June 16, 2008

Upon motion duly made and seconded and motion made by John S. Murray, Moderator it was Unanimously Voted to adjourn at 11:00am.

A true record. Attest:

Jean F. McGillieuddy, CMC/CMMC Town Clerk

### CONTINUATION ANNUAL TOWN MEETING Monday, June 16, 2008

The 216<sup>th</sup> Continuation of the Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 16, 2008 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 1, 2008. The meeting was called to order at 7:00 P.M., by the Moderator, John S. Murray, there being a quorum of 75 present. The total number of registered voters at this time were 222. The appropriate counters were duly sworn to the faithful performance of their duties by the Moderator. The counters were as follows:

Joseph Cyr, Ellen Blanchard, Paul McDonald and John Rinella

All members of the School Dept. were introduced as well as Town Counsel, Gregg Corbo, Town Administer, Richard LaFond, Board of Selectmen, Town Clerk, Town Account, Treasurer/Tax Collector, Capital Outlay and Finance Committee members.

### Article 1. defer to May 20, 2008

## Article 2. defer to May 20, 2008

**Article 3.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to fix the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, and Section 108 as amended, namely:

	Current Salary	Proposed Salary
Treasurer/Collector	\$ 70,393.54	\$72,170.33
Town Clerk	\$ 57,049.69	\$59,271.67
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
Board 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, each member	\$ 1,200.00	\$ 1,200.00
	A	

This Article is not an appropriation. Appropriations will be made within the respective department budgets.

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

Upon motion duly made and seconded and motion made by John Article 4. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate Twenty Nine Million, Eight Hundred Fifty Four Thousand, Seven Hundred Fifty Two and Eight Cents (\$29,854,752.08) Dollars and transfer from Ambulance Receipts, Four Hundred Fifty Eight Thousand, Seven Hundred One (\$458,701.00) Dollars, transfer from Water Enterprise Fund, Fifty Two Thousand, Seven Hundred (\$52,700.00) Dollars, transfer from Free Cash, Five Hundred Fifteen Thousand, Six Hundred Sixty Four and Sixty Four Cents (\$515,664.64) Dollars, transfer from Septic Betterments, Eleven Thousand, One Hundred One (\$11,101.00) Dollars, transfer from Stabilization, One Hundred Eighty Thousand, Four Hundred Ten (\$180,410.00) Dollars, transfer from North Carver Water District Enterprise Fund, Fifty Thousand (\$50,000.00) Dollars, for a total budget of Thirty One Million, One Hundred Twenty Three Thousand, Three Hundred Twenty Eight and Seventy Two Cents (\$31,123.328.72) Dollars, to defray Town charges from July 1, 2008 to June 30, 2009 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: 5-0-0 Finance Committee: 5-0-0

**Article 5.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the sum of Twelve Thousand, Forty-Three Dollars and Fifty cents (\$12,043.50) to pay the following unpaid bills under the provisions of Chapter 240, §7 of the Acts of 1989.

MIIA (Legal Deductible)	\$7,500.00
Attorney William Solomon (Cable)	\$4,543.50

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

Article 6. WITHDRAWN (cost-of-living increase for FY2009 for nonunion employees) Article 7. WITHDRAWN (funding a collective bargaining agreement with the Police Union)

Article 8. WITHDRAWN (bargaining agreements with the DPW and Clerical Unions)

Article 9. WITHDRAWN (funding the three (3%) percent tax rebate program) .

**Article 10.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash Thirty Seven Thousand, Ninety One Hundred Dollars and Ninety One Cents (\$37,091.91) Dollars and to transfer from Ambulance Receipts, Sixteen Thousand, One Hundred Sixty Five Dollars and Five Cents (\$16,165.05) for the first year lease payments to purchase the following vehicles:

# Actual/Estimate

Item	<b>Amount</b>
Ambulance	\$135,000.00
Two 77 Passenger School Buses	\$136,500.00
Wheel Chair Access Mini Bus	59,000.00
20 Passenger Mini Van	45,000.00

Interest rate of 5%

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

Article 11. Upon motion duly made and seconded and motion made by Robert Tinkham, Agent, Board of Health, it was So-Passed by Majority Vote for the Town to take from available funds in the Board of Health Technical Review Account Sixteen Thousand Seven Hundred and Ten Dollars (\$16,710.00) to fund the purchase of the new Town of Carver Board of Health pick-up truck.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 Board of Health: 3-0 Capital Outlay: 5-0-0

**Article 12.** Upon motion duly made and seconded and motion made by Elizabeth Sorrell, Superintendent of Schools and amended by John K. Franey, Treasurer/Collector, it was a 2/3 vote (186 yes 11no) that the Town appropriate the sum of Two Hundred, Fifty Thousand (\$250,000.00) Dollars for a Feasibility Study focused on potential solutions to facility problems at the Governor John Carver School located at of 85 Main Street, a twenty-three acre parcel of land, said sum to

Lease Term \*

estimate/10 years estimate/9 years estimate/7 years estimate/5 years be expended under the direction of the Carver School Building Committee, and to meet said appropriation the Treasurer, with the approval of the Selectmen is authorized to borrow said sum under M.G. L. chapter 44, or any other enabling authority; that the Town acknowledges that the Massachusetts School Building Authority's ("MSBA") grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any amounts received from the MSBA prior to the issuance of bonds or notes under this vote.

Selectmen recommended: 5-0-0 Finance Committee: 0-4-0 not to approve Capital Outlay: 4-0-0 in favor

Article 13. Upon motion duly made and seconded and motion made by Craig Weston, Fire Chief, it was Unanimously Voted for the Town to fund from Free Cash a sum of money not to exceed Thirty Thousand Dollars (\$30,000.00) for the purpose of purchasing personal protective gear for our firefighters, said sum to be expended by the Fire Chief.

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

Article 14. Upon motion duly made and seconded and motion made by Craig Weston, Fire Chief, it was So-Passed by Majority Vote for the Town to fund from Free Cash the sum of Thirteen Thousand Dollars (\$13,000.00) for the purpose of contracting conceptual design drawings and preliminary topographical and engineering surveys necessary for future grant submissions pertaining to the eventual construction of a new Fire Station and Police Station.

Selectmen recommended: 5-0-0 Finance Committee: No Action Police & Fire Station Planning Committee: 4-0-0

Article 15. Upon motion duly made and seconded and motion made by Robert Tinkham, Agent, Board of Health, it was Unanimously Voted for the Town to fund from Free Cash a sum of money not to exceed Ten Thousand Nine Hundred Seventy-Two Dollars (\$10,972.00) to fund the Carver Visiting Nurse Division of Partners Home Care, Inc.'s budget for professional services for the Fiscal Year 2009.

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

Article 16. defer to May 20, 2008

**Article 17.** Upon motion duly made and seconded and motion made by Richard LaFond, Town Administrator, it was Unanimously Voted for the Town to fund from Free Cash the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of continuing maintenance of the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees.

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

Article 18.	Defer to May 20, 2008
Article 19.	Withdrawn (Chap.11 Gen.By laws Private Systems)
Article 20.	Defer to May 20, 2008
Article 21. maintenance)	Withdrawn (Conservation Commission to petition legislature for

Article 22. Upon motion duly made and seconded and motion made by William Halunen, Superintendent, Department of Public Works, it was Unanimously Voted for the Town to transfer the sum of Nine Thousand Seven Hundred Two (\$9,702.00) Dollars from the sale of lots accounts in Central, Lakenham and Union Cemeteries and also vote to transfer the sum of Five Thousand Two Hundred and Ninety-Eight (\$5,298.00) Dollars from the perpetual care accounts in Central, Lakenham and Union Cemeteries for the purpose of meeting charges against the cemetery fund in the Town Treasury.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 Dept. Public Works: Unanimously

**Article 23.** Upon motion duly made and seconded and motion to amend by Peter Cokinos, Dept. of Public Works, it was Unanimously Voted for the Town to fund from Free Cash the sum of Seven Thousand, Five Hundred (\$7,500.00) Dollars with Six Thousand (\$6,000.00) Dollars to be transferred from Free Cash and One Thousand, Five Hundred (\$1,500.00) to be raised and appropriated, 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: 5-0-0 Finance Committee: 5-0-0

**Article 24.** Upon motion duly made and seconded and motion made by Peter Cokinos, 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 2008 Chapter 90

apportionment to meet the State's share of the cost of the work reimbursement received there from to be paid to the Treasury.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 Dept. of Public Works: Unanimously

Article 25. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to fund from Free Cash the sum of Seven Thousand, Eight Hundred Two Dollars and Eight Cents (\$7,802.08) for the first year of a three year agreement for the purpose of purchasing a new shelving unit in the Town Clerk's vault.

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

Article 26. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, it was Unanimously Voted for the Town to fund from Free Cash the sum of Twenty-Six Thousand Dollars (\$26,000.00) for the purpose of replacing four voting machines.

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

Article 27. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds in the County Dog Fund Account the sum of Eight Thousand Seven Hundred Twenty-Eight Dollars and Twelve Cents (\$8,728.12) for the purpose of renovating and upgrading the mechanical systems of existing Town owned buildings thereby creating an Animal Control holding facility, said sum to be under the direction of the Superintendent of Buildings and Grounds.

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

Article 28. Upon motion duly made and seconded and motion made by Arthur Parker, Police Chief, it was Unanimously Voted for the Town to fund from Free Cash the sum of Six Thousand (\$6,000.00) Dollars for the purposes of funding the DARE program.

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

Article 29. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Three Hundred (\$300.00) Dollars to meet the expenses of the Town's Commission on Disability, said sums to be expended by the Commission on Disability.

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

Article 30. Upon motion duly made and seconded and motion made by Richard Ward, Green Committee Member, it was Unanimously Voted for the Town to fund from Free Cash the sum of One Thousand (\$1,000.00) Dollars for the purpose of meeting expenses of the Green Committee, said sums to be expended by the Green Committee.

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

**Article 31.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Five Hundred (\$500.00) Dollars for the purpose of meeting expenses associated with Old Home Day, said sums to be expended under the direction of the Board of Selectmen.

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

**Article 32.** Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to fund Twelve Thousand Three Hundred and Fifty-Nine (\$12,359.00) Dollars from the Community Preservation FY 2009 Estimated Annual Fund Revenues to hire a records preservationist to repair, restore, and preserve records in the Town Clerk's office dating back to the 1700's said sums to be expended under the direction of the Community Preservation Committee in consultation with the Town Clerk's office and the Board of Selectmen.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 Capital Outlay: 8-0-0

**Article 33.** Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was So-Passed by Majority Vote for the Town to fund Thirty-One Thousand Five Hundred (\$31,500.00) Dollars from the Community Preservation FY 2009 Estimated Annual Fund Revenues to hire a consultant to implement the Carver Affordable Housing Planned Production Plan and to follow the objectives as detailed in the application, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Planning Board and the Board of Selectmen.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 7-0-1 Article 34. Upon motion duly made and seconded and motion made by Robert Bentley. Chairman, Community Preservation Committee, it was So-Passed by Majority Vote for the Town to fund Thirty-Two Thousand Dollars (\$32,000.00) from the Community Preservation FY 2009 Estimated Annual Fund Revenues to hire an engineer/architect who specializes in the preservation of historical structures to perform an assessment of the Town-owned Grange Hall (Lakenham Grange # 347) from an engineering and historical preservation perspective, to identify any structural defects, assess historic features, and to develop strategies in concert with the Lakenham Green Committee, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Historic Commission, Historic District Commission and the Board of Selectmen.

Selectmen recommended: -0-0 Finance Committee: 5-0-0 CPC: 7-0-1

**Article 35.** Upon motion duly made and seconded and motion made by Robert Bentley, it was Unanimously Voted for the Town to fund Twenty-Five Thousand (\$25,000.00) Dollars from the Community Preservation FY 2009 Estimated Annual Fund Revenues to hire a landscape architect who specializes in the development of small parks and beach landscape design to perform a recreation assessment of the Town-owned Buckman Park and Buckman Beach, working with the area residents to assess their needs and desires for these properties and developing and drafting a landscape and recreation plan for this property, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Carver Park Commissioners (DPW), the Carver Recreation Committee, the Carver Redevelopment Authority and the Board of Selectmen.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 7-0-1

Article 36. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was So-Passed by Majority Vote for the Town to fund Fifteen Thousand (\$15,000.00) Dollars from the Community Preservation FY 2009 Estimated Annual Fund Revenues to hire a landscape architect/consultant to prepare a Preservation Master Plan for the Townowned Lakenham Green that will guide future said sums to be expended under the direction of the Community Preservation Committee in consultation with the Lakenham Green Committee, the Historic Commission, Historic District Commission and the Board of Selectmen.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 7-0-1

Article 37. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was So-Passed

by Majority Vote for the Town to transfer Ninety-Five Thousand, One Hundred and Sixty (\$95,160.00) Dollars for materials from the Affordable Housing Reserve of the Community Preservation Committee funds to assist in funding the construction of an affordable home by the Habitat for Humanity, all pursuant to a grant agreement with said Habitat for Humanity and further, to authorize the Community Preservation Committee, in consultation with the Board of Selectmen to enter into a grant agreement with said Habitat for Humanity setting forth the terms and conditions upon which said sums may be expended, provided, however, that said grant agreement shall include a requirement that the Town of Carver be granted an affordable housing restriction on the property meeting the requirements of M.G.L. Ch. 184, and further, to authorize the Board of Selectmen to accept said restriction.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 7-0-1

Article 38. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was So-Passed by Majority Vote for the Town to fund Thirty-Five Thousand (\$35,000.00) Dollars from the Community Preservation FY 2009 Estimated Annual Fund Revenues to preserve the old belfry of the United Protestant Parish Church on Main Street in Carver with new architecturally-accurate replicas of the belfry, all pursuant to a grant agreement with said United Protestant Parish Church and further, to authorize the Community Preservation Committee, in consultation with the Board of Selectmen to enter into a grant agreement with said United Protestant Parish Church setting forth the terms and conditions upon which said sums may be expended, provided, however, that said grant agreement shall include a requirement that the Town of Carver be granted a historical preservation restriction in the property meeting the requirements of M.G.L. Ch. 184, and further, to authorize the Board of Selectmen to accept said restriction.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 7-0-1

Article 39. Failed by Vote (38-yes 39-no) Sunrise Church of God located at 169 Plymouth Street, North Carver.

**Article 40.** Upon motion duly made and seconded and motion to amend by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to fund One Hundred Fourteen Thousand Six Hundred Thirty-Three Dollars and Twenty-Five cents (\$114,633.25) from the Community Preservation FY 2009 Estimated Annual Fund Revenues to continue funding the purchase of +/-98 acres of land known as the western portion of the Cole property as referred to as Parcel 1 in Article 1 at the Special Town Meeting held on December 11, 2006, which purchase was authorized thereunder, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Conservation Commission and the Board of Selectmen.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 8-0-0

#### Article 41. Withdrawn - to be placed on STM Warrant

Article 42. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously voted for the Town to transfer Twenty One Thousand, Nine Hundred and Forty (\$21,940.00) Dollars to Community Housing and Fifty Three Thousand, Four Hundred Forty (\$53,440.00) Dollars to Open Space from the FY2009 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund Historic Resources Reserve and Community Housing Reserve to meet the requirement that 10% of the Estimated Annual Fund Revenues be spent or set aside for future spending for each of the three purposes of the Community Preservation Act.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 8-0-0

Article 43. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to fund Twenty Six Thousand, Seven Hundred Twenty (\$26,720.00) Dollars from the FY2009 Community Preservation Act Estimated Annual Fund Revenues that will bring the annual distribution total to 5% of the FY2009 Community Preservation Fund Estimated Annual Fund Revenues (an amount to be finalized by the Town Accountant) for the purpose of meeting annual operating expenses of the Community Preservation Committee. Funds not expended in the Fiscal Year shall be returned to the general Community Preservation Act account.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 8-0-0

Article 44. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to transfer One Hundred Sixty Six Thousand, Eight Hundred Seven Dollars and seventy five cents (\$166,807.75) from the FY2009 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund Unrestricted Reserve Account.

Selectmen recommended: 5-0-0 Finance Committee: 5-0-0 CPC: 8-0-0 Article 45 - 63 defer to May 20, 2008

Article 64. WITHDRAWN (transfer the properties of 1 Roberts Way)

Article 65. WITHDRAWN (transfer the property of 74 Rochester Road)

Article 66. WITHDRAWN (transfer the property of 46 Rochester Road)

Article 67. WITHDRAWN (transfer the properties of 44 Rochester Road)

Article 68 – 70 defer to May 20, 2008

**Article 71.** Upon motion duly made and seconded and amended by John K. Franey, Treasurer/Collector, it was a 2/3 vote (77 yes 25 no) that the Town transfer the parcel of land located on Mazzilli Drive and identified as parcel 101-P-O on Carver's Assessors Map to the Board of Selectmen for purposes of sale, and to authorize the Board of Selectmen to convey the parcel to a non-profit organization dedicated to affordable housing, for purposes of constructing a single-family affordable housing unit, subject to such terms and conditions as the Board of Selectmen deem appropriate, including payment of minimum consideration of Forty Thousand (\$40,000.00) Dollars and that the Town be granted an affordable housing restriction in said property, and to authorize the Board of Selectmen to accept said restriction.

Selectmen recommended: 4-0-1 Finance Committee: No Action

**Article 72.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to establish a program to be known as the "Senior Intern Program" to allow persons over the age of 60 the opportunity to provide services to the Town of Carver at the current per hour minimum wage of the Commonwealth for a maximum of eighty (80) hours per fiscal year per participant and to grant so called special municipal employee status to all participants in the program.

Selectmen recommended: 5-0-0

**Article 73.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Four Thousand Dollars (\$4,000.00) to support the Plymouth Area Coalition for the Homeless, Inc. in their service to homeless families.

Selectmen recommended: 5-0-0

**Article 74.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen it was Unanimously Voted for the Town to fund from Free Cash the sum of Four Thousand Dollars (\$4,000.00) to support South

Shore Community Action Council, Inc. for services to low-income families and elderly residents in the Town of Carver.

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

Article 75. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Three Thousand Dollars (\$3,000.00) to contract with South Shore Women's Resource Center for domestic violence intervention and prevention services for residents in the Town of Carver.

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

**Article 76.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Three Thousand Two Hundred Dollars (\$3,200.00) to contract with Womansplace Crisis Center for fiscal year 2009 in lieu of services provided to the sexual assault survivors and their families.

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

**Article 77.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fund from Free Cash the sum of Three Thousand Dollars (\$3,000.00) to support South Coastal Counties Legal Services for the continued provision of free legal services in civil matters to low-income families and their children.

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

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was Unanimously Voted to resolve at 10:11pm.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

### SPECIAL TOWN MEETING Monday, February 25, 2008

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, February 25, 2008 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated February 8, 2008. The meeting was called to order at 7:00 P.M., by the Moderator, John S. Murray, there being a quorum 75 present. The appropriate counters were duly sworn to the faithful performance of their duties by the Moderator. The counters were as follows:

Paul McDonald, Vincent Nocera and John Rinella

**Article 1.** Upon motion duly made and seconded and motion made by Jack Angley, Chairman, Board of Selectmen, it was Unanimously Voted to transfer from Free Cash the sum of One Hundred Twenty-Three Thousand, Four Hundred Twenty-Two Dollars and Nine Cents (\$123,422.09) to pay the following unpaid bills under the provisions of Chapter 240, § 7 of the Acts of 1989. Upon motion duly made and seconded and motion to amend by Paul Johnson, resident, it was Unanimously voted to divide into sections of 1A and 1B.

It was a 9/10 vote (59 yes - 18 no) not to approve section 1B in the amount of Ninety Three Thousand, Eight Hundred Forty-Four Dollars and Thirty-Six cents (\$93,844.36). It was Unanimously Voted to approve section 1A. in the amount of Twenty-Nine Thousand, Five Hundred Seventy-Seven Dollars and Ninety-Five cents (\$29,577.95).

1-B:	Kopelman and Paige, P.C.	\$81,593.00
	MIIA (Legal Deductible)	7,500.00
	Atty. William Solomon (Cable)	4,543.50
	Integrsys (Cable)	207.86
1-A:	Dependable Petroleum	3,365.84
	HIM Mechanical	546.81
	Norfolk Ram Group	24,515.15
	Ellen Blanchard (Mileage) Samuel J. Rice D.V.M. (Animal Control)	270.15 880.00

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

Article 2. No-Action (bargaining agreement with Police Union)

Article 3. Upon motion duly made and seconded and motion made by Jack Angley, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the amount of Fifty Thousand (\$50,000.00) Dollars to supplement the legal and gasoline budget line items appropriated at the

2007 Annual Town Meeting. Thirty Thousand (\$30,000.00) Dollars to the Legal line item and Twenty Thousand (\$20,000.00) Dollars to the Gasoline line item.

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

Upon motion duly made and seconded and motion made by Jack Article 4. Angley, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to authorize the Board of Selectmen to acquire, on behalf of the Town, by purchase, gift, eminent domain or otherwise, a twenty (20) foot wide centerline waterline easement from land of the Town located off Pleasant Street and shown as "20'W WATERLINE EASEMENT" on the Plan entitled "Carver Water Supply Project Proposed Water Line Option 4", a copy of which is on file with the Town Clerk, for water supply purposes including a single lane, twelve (12) foot wide trail within the easement area and a fifteen (15) foot wide temporary construction easement parallel to the Waterline Easement shown as "15'W CONSTRUCTION EASEMENT" on said Plan: and appropriate a sum of money to therefore.(appropriation is encompassed in prior Cole appropriation)

Selectmen recommended: 5-0 Finance Committee: No vote

Article 5. Withdrawn (tax title Wade Street shown as lot 3B on plat 112)

Upon motion duly made and seconded by the Moderator, John S. Murray, it was Unanimously Voted to adjourn at 8:30 P.M.

A true record, Attest:

Jean F. McGillicuddy Town Clerk, CMC/CMMC

### SPECIAL TOWN MEETING Monday, June 16, 2008

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 16, 2008 at 7:00 P.M., pursuant to a warrant of the Board of Selectmen, dated May 29, 2008. The meeting was called to order at 7:10 P.M. by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time were 222. The following Articles were voted on:

**Article 1.** Upon motion duly made and seconded and motion made by Robert Bentley, Community Preservation Commission, it was Unanimously Voted for the Town to appropriate Thirty Nine Thousand Six Hundred Seventy Eight and 33/100 Dollars (\$39,678.33) from the Community Preservation Unrestricted Reserve to pay down FY 2008 BAN interest used to fund the purchase of +/-98 acres of land known as the western portion of the Cole property as referred to as Parcel 1 in Article 1 at the Special Town Meeting held on December 11, 2006, which purchase was authorized thereunder, said sums to be expended under the direction of the Community Preservation with the Conservation Commission and the Board of Selectmen.

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

Article 2. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds the sum of One Hundred Forty Thousand Seventy Six (\$140,076.00) Dollars recommended by the Board of Selectmen to supplement specific budget line items appropriated at the 2007 Annual Town Meeting as follows:

Amount	From:	То:
5,000.00	Buildings & Grounds Salaries	Buildings & Grounds Expenses
10,000.00	Buildings & Grounds Salaries	Gasoline
15,000.00	Old Colony Voc-Tech	Gasoline
1,684.00	Old Colony Voc-Tech	Streetlights
7,816.00	Library Bond	Streetlights
4,000.00	Library Bond	Tax Collector/Treasurers Expenses
10,000.00	Library Bond	Legal
157.50	Library Bond	Veteran's Agent Salaries
3,026.50	Library Bond	Veteran's Benefits
6,973.00	Town Hall Bond	Veteran's Benefits
2,740.50	Town Hall Bond	Snow and Ice
2,000.00	Town Hall Bond	Fire Dept. Salaries
19,000.00	Town Hall Bond	Police Dept. Salaries
10,000.00	Dispatch Salaries	Police Dept. Salaries
3,000.00	Call FF Length of Service	Fire Dept. Salaries
39,678.00	Short Term Interest	Snow and Ice
140,076.00		

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

Article 3. WITHDRAWN (Cole Property Parcel 2 - engineering and permitting of a Zone 2 expansion)

Article 4. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen it So-Passed by Majority Vote for the Town to transfer from available funds the amount of Six Thousand Two Hundred Six Dollars and forty-four cents (\$6,206.44) to update the Town's Wage and Classification survey last performed in 1999.

Selectmen recommended: 4-1-0 Finance Committee: No-Action

Article 5. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessors, it was Unanimously Voted for the Town to increase the gross receipts that seniors may have in the prior calendar year to be eligible to defer property taxes under M.G.L. c. 59 § 5, Clause 41A from \$20,000.00 to \$40,000, with such increase to be effective for deferrals granted for taxes assessed for any fiscal year beginning on or after July 1, 2008.

Selectmen recommended: 5-0-0 Finance committee: No-Action Assessor's: 3 in favor

Article 6. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessors, it was Unanimously Voted for the Town to reduce the rate of interest that accrues on property taxes deferred by eligible seniors under M.G.L. c. 59 § 5, Clause 41A from 8% to 4%, with such reduced rate to apply to taxes assessed for any fiscal year beginning on or after July 1, 2008.

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

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was Unanimously Voted to adjourn the meeting at 7:35 P.M.

A true record. Attest:

Jean F. McGillicuddy Town Clerk, CMC/CMMC

#### SPECIAL TOWN MEETING Tuesday, December 9, 2008

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, December 9, 2008 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated November 19, 2008. The meeting was called to order at 7:00 PM by the Moderator, John S. Murray, there being a quorum 75 present. The appropriate counters were duly sworn to the faithful performance of their duties by the Moderator. The counters were as follows:

Robert Belbin, Francis Muscato, Craig Weston and Robert Rooney

The following Articles were voted on:

**Article 1.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash an amount of money necessary for the purpose of funding the collective bargaining agreement with the Police Union.

Selectmen recommended: 3-0-1 Finance Committee: 4-0-0

**Article 2.** Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to appropriate and transfer from the Board of Health's trash collection fees receipts reserved for appropriation account to the Landfill Operating Account the amount of Twelve Thousand Seven Hundred Fifty-Nine Dollars and Seventy-One Cents (\$12,759.71) the following unpaid FY2008 Bills:

Norfolk Ram Group (Annual Monitoring)	\$1,710.99
Norfolk Ram Group (Environmental Consult)	\$3,362.50
Norfolk Ram Group (Groundwater Monitoring & NPDES	
permit testing)	\$2,975.90
Norfolk Ram Group (Pump Tests)	920.00
Norfolk Ram Group (Pump and Treat)	\$3,790.32

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

Article 3. Upon motion duly made and seconded and motion made by John Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to rescind Article 51 of the 1998 Annual Town Meeting that authorized the Board of Selectmen to borrow or expend \$1.9 million for the purpose of closing and capping the North Carver Landfill.

Selectmen recommended: 4-0-1 Finance Committee: 4-0-0 Article 4. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessing, it was Unanimously Voted for the Town, pursuant to M.G.L., Chapter 59, §57C, to establish quarterly tax payments for real estate and personal property, to become effective with the Fiscal Year 2010 tax bill, beginning July 1, 2009.

Selectmen recommended: 4-0-1 Finance Committee: 4-0-0 Assessors: Unanimously

Article 5. Upon motion duly made and seconded and motion made by William Sinclair, member Redevelopment Committee, it was Unanimously Voted for the Town to transfer the property of 21 Plymouth Street; Map 44, Lot A-6 from the Tax Collector for purposes of sale at auction to the Board of Selectmen for purposes of sale, and to authorize the Board of Selectmen to convey said properties to the Carver Redevelopment Authority, and to take any action necessary to effectuate the purposes of this vote.

Selectmen recommended: 4-0-1 Finance Committee: 4-0-0 Redevelopment Authority: 4-0

Article 6. Upon motion duly made and seconded and motion made by John K. Franey, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to increase the Clerical Salaries line item budget by \$3,700.00 from Free Cash to cover anticipated absence of the Assistant Tax Collector during December and additional workload during April due to change in calculating the 3% discount program.

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

Article 7. Upon motion duly made and seconded and motion made by Kenneth Morrison, Veteran's Agent, it was Unanimously Voted for the Town to take from Free Cash the sum of Twenty Four Thousand, Two Hundred Fifty (\$24,250.00) Dollars for the purpose of increasing funding for Veteran's Ordinary Benefits.

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

**Article 8.** Upon motion duly made and seconded and motion to amend by Robert Bentley, Chairman, Preservation Committee, it was Unanimously Voted for the Town to petition the Legislature to allow the Town to divert from the Conservation Fund to the Stabilization Fund sums of money collected from rollback taxes from land formerly protected by Chapter 61, Chapter 61A and Chapter 61B for a period of 5 years commencing January 1, 2009.

Selectmen recommended: No Vote Finance Committee: No Vote

Upon motion duly made and seconded and motion made by the Moderator, John S. Murray, it was Unanimously Voted to adjourn at 7:50 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

#### OFFICE OF THE TOWN CLERK

#### MISCELLANEOUS RECEIPTS - January 1, 2008 to December 31, 2008

	# Issued	Fee	Amount Collected
Birth Certificates Issued	329	\$5.00	\$1,645.00
Marriage Certificates Issued	123	\$5.00	\$615.00
Death Certificates Issued	224	\$5.00	\$1,120.00
Business Certificates Issued			
	32	\$30.00	\$960.00
	30	\$20.00	\$600.00
Business Certificate Copy	5	\$5.00	\$25.00
Business Listing	3	\$5.00	\$15.00
Business Certificates Listing (Disk)	1	\$10.00	\$10.00
Business Name Change	3	\$5.00	\$15.00
Community Preservation Act (copy)	0	\$3.00	\$0.00
Constable Filing Fee	1	\$7.00	\$7.00
Constable Yearly Fees	1	\$56.00	\$56.00
Dog Listing	1	\$11.00	\$11.00
Homesteads	32	\$10.00	\$320.00
Marriage Intentions	48	\$15.00	\$720.00
Residents/Voters List Disk/Printout	9	\$10.00	\$90.00
Storage Tank Fee	11	\$5.00	\$55.00
Earth Removal By-Law Books Sold	1	\$5.00	\$5.00
Street Listing Books Sold	52	\$10.00	\$520.00
Subdivision Books Sold	0	\$10.00	\$0.00
Town By-Law Books Sold	0	\$15.00	\$0.00
Wetlands Book	0	\$3.00	\$0.00
Zoning By-Law Books Sold	12	\$15.00	\$180.00
Zoning By-Law Book/Map	1	\$20.00	\$20.00
Copies	26	\$0.20	\$5.20
Campaign Finance Money (leftover)	0	\$0.00	\$0.00
Town Certification	2	\$5.00	\$10.00
Pole Location	· 3	\$40.00	\$120.00
Lottery Fees	1	\$10.00	\$10.00
τοται			\$7 134 20

TOTAL

\$7,134.20

#### PASSPORTS PROCESSED - January 1, 2008 to December 31, 2008

Passports processed:	383	
Fees Collected (Federal and Town Fees): Fees Paid to Federal Government:		\$37,232.35 \$27,272.35
<b>*TOTAL FEES TO TOWN</b>		\$9,960.00

\*NOTE- Fees to Passport Agents reduced from \$30.00/passport to \$25.00/passport by Federal Government effective February 1, 2008. Seventy-seven processed at \$30.00. The remaining 306 were at \$25.00.

### DOG LICENSES ISSUED - January 1, 2008 to December 31, 2008

	# Issued	Fee	Amount Collected
Spayed/Neutered	938	\$7.00	\$6,566.00
Nonspayed/Nonneutered	193	\$10.00	\$1,930.00
Kennels (4 to 5 dogs)	18	\$30.00	\$540.00
Hobby Kennels (6 to 10 dogs)	7	\$60.00	\$420.00
Commercial Kennels (11 to 25 dogs)	3	\$150.00	\$450.00
Late Fees	78	\$10.00	\$780.00
TOTAL			\$10,686.00

#### SPORTING LICENSES - January 1, 2008 to December 31, 2008

	# Issued	Fee	Amount Collected
Resident Citizen Fishing	81	\$28.50	\$2,308.50
Resident Citizen Minor Fishing	3	\$12.50	\$37.50
Resident Fishing (Age 65-69)	18	\$17.25	\$310.50
Handicapped/Over 70	45	Free	\$0.00
Non Resident Fishing	0	\$38.50	\$0.00
Non Resident Fishing (3 days)	2	\$24.50	\$49.00
Resident Citizen/Alien	0	\$13.50	\$0.00
Resident Trapping	0	\$36.50	\$0.00
Duplicate Fishing	0	\$2.50	\$0.00
Resident Citizen Hunting	14	\$28.50	\$399.00
Resident Citizen Hunting (65-69)	3	\$17.25	\$51.75
Resident Minor Hunting (15-17)	3	\$12.50	\$37.50
Resident Citizen Hunting (Para)	0	Free	\$0.00
Resident Sporting	30	\$46.00	\$1,380.00
Resident Sporting (65-69)	3	\$26.00	\$78.00
Resident Sporting (70 or over)	34	Free	\$0.00
Duplicate Hunting	0	\$2.50	\$0.00
Duplicate Sporting	1	\$2.50	\$2.50
Archery Stamps	29	\$5.10	\$147.90
Waterfowl Stamps	14	\$5.00	\$70.00
Primitive Firearms Stamp	32	\$5.10	\$163.20
TOTAL	312	_	\$5,032.85

### **BOARD OF SELECTMEN**

2008 Annual election resulted in both Frank Casey and Mike O'Donnell being reelected to three year terms to the Board of Selectmen. Jack Angley was nominated and re-elected to a second year as Chair. During these historically poor financial times it is easy to question why people volunteer to run for and serve in position of leadership in local government.

Despite the state of the economy, the continued decline of state support for cities and towns, and the unrelenting burden of state and federal mandates, the town continues to find ways to move forward to try and create a better community. We continue to enjoy the cooperation of the towns' many boards and committees and wish to cite in particular the efforts of the School Committee and Finance Committee in helping to navigate the current fiscal realities.

In being committed to progress even during tough times, the Board has continued to support the development of the North Carver water system, when completed would attract commercial growth to this area over the next five to ten years. During the year the Board turned over the reigns to the North Carver Water District Commissioners established by the special legislation approving the North Carver Water District. Although the torch has been passed, this long term effort and commitment by the Board to bring positive commercial development to Carver will continue in cooperation with our new Commission. In addition the Town sought and received approval from the Commonwealth to install solar panels that will provide electricity for the water system along the new Route 44, and, in time may generate excess capacity that can be used to offset the energy needs of other town agencies. This project will serve as a model for local and state government working together in a green initiative.

The proposal to build an Indian gaming casino in Middleborough is still a major concern to Carver as well as surrounding communities. The Board continues to monitor this proposed project that can and will change the quality of life for the citizens of Carver and surrounding communities. This matter will continue to unfold both legally and legislatively and the town will continue to stand up for the citizens of Carver throughout this process.

Another issue that is of concern to the Board is the proposed expansion of runways at the Plymouth Municipal Airport. The Town has requested that Plymouth consider adding a Carver Representative to the Airport Commission due to the fact that a significant portion of the airport is in Carver. As the leadership of the airport continues to develop its master plan we believe that Carver deserves a voice at the table – not just from the audience.

The Board plans to work closely with the Green Committee in the upcoming year to reduce the Town's energy dependence; our carbon footprint; recycling and explore community involvement in green initiatives. Many positive steps have already been taken by the Town and we look forward to the leadership and innovation of the Green Committee - particularly in taking advantage of opportunities created by state and or federal legislation and financial incentives to further this state and national goal.

The Board would like to thank Town Administrator LaFond for his leadership in conducting the day to day operations of the Town with the help of his Assistant, Jean Bouchard. We would also like to thank the office staff of Elaine Weston and Diane Scully for their hard work.

Respectfully submitted, CARVER BOARD OF SELECTMEN John H. Angley, Chair Francis Casey James Grimes Michael O'Donnell Richard Ward

# **REPORT OF THE TOWN ADMINISTRATOR**

2007 marked my twelfth full year as Carver's Town Administrator. I remain grateful for the opportunity to serve as the town's first town administrator.

As has been the case for the past several years, the town's fiscal condition continues to dominate the agenda. As non-school related state aid continues to fall and is actually in real dollars (rather than inflation adjusted dollars) at levels similar to the 1980's, the town is struggling to maintain level services. The town has utilized a healthy portion of its stabilization fund over this period of time in order to avoid substantial service cuts but was able to avoid doing so this past year. The fiscal conditions in cities and town state wide has become more difficult than even the implementation of Proposition 2 1/2 in the carly 1980's.

Despite these difficulties the town continues to take steps forward. The creation of a public water system in North Carver will bring a major, positive asset to the town for generations to come. The level of effort and dedication by many town boards and committees as well as the town's land use professionals has been nothing less than inspiring. There hasn't been a new public water system built in Massachusetts in generations so Carver is in unchartered territory when it comes to navigating the myriad of modern environmental, fiscal, and procurement requirements. Suffice to say that it is not a mystery as to why these public projects are rare.

By the end of 2008 the town was finally successful in reaching an agreement with our Police Union on a collective bargaining agreement after a four year process that was completed by an award by arbitrator on behalf of the Joint Labor Management Committee (JLMC), a division of the state's Human Resources division.

Many other advances continue to take place including: several CPA initiatives, the work of the informal committee cataloging town properties, the work of the IDC and IDFA, the work of the new North Carver Water District Commissioners, the Storm Water Drainage mapping project by the Conservation Commission and DPW, and the list goes on. I am very pleased to participate with all these fine efforts and compliment the town's paid staff and volunteers for this continued progress during difficult circumstances.

As always special thanks are extended to my Assistant Jean Bouchard for her tireless efforts and the efforts of Elaine Weston and Diane Scully. I wish to express my appreciation to the members of the Board of Selectmen for their support and concern for the past twelve plus years.

Richard J. LaFond Town Administrator

# AGRICULTURAL COMMISSION

# SECTION 9.5 Right to Farm By-law

# 9.5.1 Legislative Purpose and Intent

The purpose and intent of this By-law is to state with emphasis the Right to Farm accorded to all citizens of the Commonwealth under Article 97, of the Constitution, and all state statutes and regulations thereunder including but not limited to Massachusetts General Laws Chapter 40A, Section 3, Paragraph 1; Chapter 90, Section 9, Chapter 111, Section 125A and Chapter 128, Section IA. We the citizens of Carver restate and republish these rights pursuant to the Town's authority conferred by Article 89 of the Articles of Amendment of the Massachusetts Constitution ("Home Rule Amendment").

This General By-law encourages the pursuit of agriculture, promotes agriculture-based economic opportunities, and protects farmland within the Town of Carver by allowing agricultural uses and related activities to function with minimal conflict with abutters and Town agencies. This By-law shall apply to all jurisdictional areas within Town.

# 9.5.2 Definitions

The word "farm" shall include any parcel or contiguous parcels of land, or water bodies used for the primary purpose of commercial agriculture, or accessory thereto.

The words "farming" or "agriculture" or their derivatives shall include, but not be limited to the following:

a. farming in all its branches and the cultivation and tillage of the soil;b. dairying;

c. production, cultivation, growing, and harvesting of any agricultural, aquacultural, floricultural, viticultural, or horticultural commodities; – d. growing and harvesting of forest products upon forest land, and any other

forest or lumbering operations;

e. raising of livestock including horses;

f. keeping of horses as a commercial enterprise; and keeping and raising of poultry, swine, cattle, ratties (such as emus, ostriches and rheas) and camelids (such as llamas and camels), and other domesticated animals for food and other agricultural purposes, including bees and fur-bearing animals.

"Farming" shall encompass activities including, but not limited to, the following: a. operation and transportation of slow-moving farm equipment over roads within the Town;

b. control of pests, including, but not limited to, insects, weeds, predators and disease organisms of plant and animals;

c. application of manure, fertilizers and pesticides;

d. conducting agriculture-related educational and farm-based recreational activities, including agri-tourism, provided that the activities are related to marketing the agricultural output or services of the farm;

e. processing and packaging of the agricultural output of the farm and the operation of a farmer's market or farm stand including signage thereto;

f. maintenance, repair, or storage of seasonal equipment, or apparatus owned or leased by the farm owner or manager used expressly for the purpose of propagation, processing, management, or sale of the agricultural products; and

g. on-farm relocation of earth and the clearing of ground for farming operations.

# 9.5.3 Right To Farm Declaration

The Right to Farm is hereby recognized to exist within the Town of Carver. The above- described agricultural activities may occur on holidays, weekdays, and weekends by night or day and shall include the attendant incidental noise, odors, dust, and fumes associated with normally accepted agricultural practices. It is hereby determined that whatever impact may be caused to others through the normal practice of agriculture is more than offset by the benefits of farming to the neighborhood, community, and society in general. The benefits and protections of this By- law are intended to apply exclusively to those commercial agricultural and farming operations and activities conducted in accordance with generally accepted agricultural practices. Moreover, nothing in this Right To Farm By-law shall be deemed as acquiring any interest in land, or as imposing any land use regulation, which is properly the subject of state statute, regulation, or local zoning law.

# 9.5.4 Disclosure Notification

Within 30 days after this By-law becomes effective, the Board of Selectmen shall prominently post in the Town Hall and make available for distribution the following disclosure:

"It is the policy of this community to conserve, protect and encourage the maintenance and improvement of agricultural land for the production of food, and other agricultural products, and also for its natural and ecological value. This disclosure notification is to inform buyers and occupants that the property they are about to acquire or occupy lies within a Town where farming activities occur. Such farming activities may include, but are not limited to, activities that cause noise, dust and odors. Buyers and occupants are also informed that the location of property within the Town may be impacted by commercial agricultural operations including the ability to access water services for such property under certain circumstances."

In addition to the above, copies of this disclosure notification shall be available in a public area at the Town Hall.

# 9.5.5 Resolution of Disputes

Any person who seeks to complain about the operation of a farm may, notwithstanding pursuing any other available remedy, file a grievance with the Board of Selectmen, the Zoning Enforcement Officer, or the Board of Health, depending upon the nature of the grievance. The filing of the grievance does not suspend the time within which to pursue any other available remedies that the aggrieved may have. The Zoning Enforcement Officer or Board of Selectmen shall forward a copy of the grievance to the Agricultural Commission or its agent, which shall review and facilitate the resolution of the grievance, and report its recommendations to the referring Town authority within an agreed upon time frame.

The Board of Health, except in cases of imminent danger or public health risk, shall forward a copy of the grievance to the Agricultural Commission or its agent, which shall review and facilitate the resolution of the grievance, and report its recommendations to the Board of Health within an agreed upon time frame.

#### 9.5.6 Severability Clause

If any part of this By-law is for any reason held to be unconstitutional or invalid, such decision shall not affect the remainder of this By-law. The Town of Carver hereby declares the provisions of this By-law to be severable.

Respectfully Submitted,

Richard Ward, Chairman Ellen Smith, Member Robert Bentley, Member John H. Garretson, Member Sumner Meredith, Member William Garnet, Member Jill White, Member Robert Conway, Member Michael Nash, Member

#### **BOARD OF ASSESSORS**

Mission Statement: To determine ad valorem valuations of real and personal properties in an impartial and consistent manner.

The Board of Assessors lost another important member of the board this year. Charles E. Hamilton, MAA passed away this year. Mr. Hamilton's knowledge and insight will be truly missed. Donna M. Fernandes was appointed by the Board of Selectmen to fill the vacancy. Mrs. Fernandes has a background in real estate and a real desire to make Carver better. We welcome her to the board.

The Assessors Office is responsible for developing the assessments from which the tax bills are prepared, and approximately half of the revenue received by the town is directly related to property valuations. This Board has always felt that it is imperative that taxpayers pay <u>only</u> their fair share of the tax burden. It is always with this in mind that this office is constantly updating its data base.

The Assessors Office continues to encourage our seniors to contact us to determine if they qualify for any of the clause exemptions available to them. Please call our office (508)866-3410 for more information. All information provided to us is kept strictly confidential.

The office staff completed the current cycle of the Department of Revenue mandated program of re-measuring and re-listing (also referred to as re-collection) all properties in the Town of Carver that have not been visited in the previous ten years. This is to ensure that all properties are valued fairly and equitably. The Board of Assessors appreciates your cooperation. The next cycle will begin in FY2010.

The Assessors Office prides itself in our commitment to quality customer service. A computer terminal at the front counter is for the public to use, which, in addition to land and building values, includes a GIS module showing the location of each property. We invite the public to come in and look at their valuations. A property record card is available to each property owner. Additionally, you can log on to the town's website <u>www.carverma.org</u>, go to the Assessors page and click on property search. We have our GIS sheets available online as well, which are in pdf format.

Continuing education is a priority in the Assessors Office. We are pleased to report that Mrs. Dee Vicino has completed all of the requirements for the Massachusetts Accredited Assessor (MAA) designation. All staff members who have received their MAA designation must receive 45 continuing education credits every three years. Several different workshops and seminars were attended during 2008. Ellen Blanchard, MAA continues to be an instructor for the Massachusetts Association of Assessing Officers (MAAO), and serves on the MAAO Education Committee. All MAAO courses are available to and approved for appraisers for continuing education credits. This year the Plymouth County Assessors Association (PCAA) offered Course 200, and one staff member attended. Mrs. Fernandes took and passed the DOR's Course 101 for Assessors making her a certified assessor.

This office monitors the sales as the market is the basis for assessment values. We also receive daily listings of properties in Carver so that we can keep an eye on the trend of the housing market. The median price of a house in the Town of Carver for FY2008 (2006 sales) was \$328,500. The median price of a single family home decreased by 3% from FY2007. FY2009 (sales in 2007) is maintaining the current level.

The Assessor's Office is required by law to prepare and maintain tax maps as they are a graphic representation of the real property tax roll and an inventory of ownership documents pertaining to the legal sub-division of land. Your Board of Assessors is using this tool in GIS format, where spatial statistical analysis can be performed, and is the basis for the legal description of your property.

The Assessors Office continues the processing of motor vehicle, real estate and personal property abatements and exemptions in the tax collection program. Motor vehicle excise questions should be directed to this office unless it is to discuss the payment of a bill.

The Assessor's page on the Town's website (<u>www.carverma.org</u>) has downloadable forms and/or links to those forms such as: property tax abatement applications, motor vehicle excise abatement applications, Chapter 61, 61A and 61B applications, among others.

We cannot stress enough that the mission of the Assessor's Office is to ensure that everyone is paying <u>only their fair share</u> of the tax burden. We invite the public to visit our office, use our counter terminal where you will find values and other relevant information for all properties in the Town of Carver, or visit our information online. The staff welcomes questions and is here to serve you.

Statistics of interest include: Building Permits processed – 425 Plans for sub-division of property processed – 22 Transfers of property processed - 318 Exemptions granted – 158 Real Estate Tax Abatements granted – 15 Motor Vehicle Excise Bills Issued – 13,593 Motor Vehicle Excise Abatements -676 CPA Exemptions granted – 127

# **TAX RECAPITULATION – FY2008**

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	1,135,256,687	11.33	12,862,458.26
OPEN SPACE	0		0
COMMERCIAL	90,011,123		1,574,294.54
INDUSTRIAL	26,380,600	17.49	461,396.69
PERSONAL	37,034,050	17.49	647,725.53
TOTAL	1,288,682,460	17.49	15,545,875.02
TOTAL TO BE RA ESTIMATED REC TAX LEVY			32,323,840.84 16,777,965.82 15,545,875.02

Respectfully submitted,

BOARD OF ASSESSORS Karen Bell, Chairperson Francis P. Muscato, Member Donna M. Fernandes, Member Ellen M. Blanchard, MAA, Director of Assessing

#### **BOARD OF HEALTH**

To the Honorable Board of Selectmen:

The following is the annual report of the Board of Health for 2008:

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 continue to strengthen our pond-testing program to provide for the safest of beaches for our residents and visitors. We are further working with the 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 are continuing to work with other town departments to provide the town with the best vision possible for the future of the Town of Carver. We have also strengthened town, county, state and regional understanding of pandemic training, preparing the town for any such pandemic emergency. We have also improved our understanding of West Nile Virus and Eastern Equine Encephalitis (EEE) so as to better educate our citizens.

In 2008 we permitted; 21 new construction septic permits, 34 upgrade septic permits, 50 well permits. We licensed; 70 septic installers, 22 garbage haulers, 36 septage haulers, 2 campgrounds, 2 day care centers, 5 mobile home parks, 16 tobacco merchants, 58 food establishments, 11 massage/tanning salons, and 29 animal/stables.

We have a few goals for the upcoming year. First, we are looking forward to further assisting the town in the development in the water supply for the North Carver Area. 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 Arthur F. Borden, P.L.S., Chairman Steven D. Crawford, Member David B. Lawrence, Member Robert C. Tinkham Jr., Agent Debra Deneen, Administrative Assistant

# **BUILDING COMMISSIONER**

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

I hereby submit the Annual Report of the Building Department for the calendar year 2008.

Both new Commercial and Residential development were low this year. Renovations and alterations continued through this past year. Still, the driving force has been the banking crisis and the cost of oil.

The number of inspections went up this year while the number of court appearances went down.

NEW DWELLINGS	10
CONDO	5
ADDITIONS/RENOVATIONS, SHEDS, DECKS, ETC.	274
MOBILE HOMES	0
NEW COMMERCIAL	4
ADDITIONS/RENOVATIONS	2
ALL OTHER PERMITS	67
CERTIFICATE OF INSPECTION	46
TOTAL FEES PAID	\$54,410.20
NUMBER OF INSPECTIONS FOR THE YEAR	762
NUMBER OF COURT APPEARANCES	8

Respectfully submitted,

Michael Mendoza Building Commissioner

Maureen Nissen Assistant to the Inspection Department

### WIRING INSPECTOR

To the Honorable Board of Selectmen:

Type of Permit	Number	Fees
Residential	198	\$10,210.00
Commercial	46	\$9,768.00
Total	244	\$19,978.75

#### CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

The Carver Conservation Commission is charged under M. G. L. Ch. 40 S. 8C with three primary functions: administering the Massachusetts Wetlands Protection Act (M. G. L. Ch. 131 S. 40); acquiring and managing open space; and the general protection and stewardship of our town's natural resources. More specifically, we are charged with open space protection and wetlands protection. Open space is important to our town for several reasons: it improves a town's bond rating; slows residential growth, thereby helping to reduce future property tax increases; protects our drinking water quality by preventing storm-water runoff; protects our drinking water quantity by providing recharge to our aquifer; increases property values; and provides a high quality of life. The Commission also administers the Carver Wetlands Protection Bylaw. Wetlands are especially important to our town: they provide flood control and pollution control; recharge and purify our groundwater and aquifer; provide habitat, food, and cover for wildlife; and maintain high-quality fish and shellfish environments both locally and downstream. Clean pure groundwater is vital to Carver because most residents and many businesses-including our primary industry, cranberry production-depend on private wells. In addition, the town is situated over one of the largest sole-source aquifers in the state. Approximately fifty percent of the Town of Carver is wetlands and about eighty-five percent of the town is open space. Most of our open space is unprotected.

The Commission is authorized by the Wetlands Protection Act and the Carver Wetlands Protection Bylaw to hold public hearings on all projects within 100 feet of any wetland, including cranberry bogs, and within 200 feet of a perennial river or stream. In 2008, the Commission held public hearings for 17 new cases and 5 continued from the previous year: 11 permit applications, 6 wetland line approvals, and 5 determinations of jurisdiction. One permit was undecided in a tie vote, one wetland line was determined inaccurate, and both were appealed, as was one determination; only these two cases are still pending. In addition, the Commission won a major wetland violation lawsuit: the site was restored and the Town received \$25,000 for legal costs in a settlement.

Our Commission meetings are broadcast on CCAT for those residents who are unable to attend. Photographs by one of our Commission members, which demonstrate the diversity and beauty of Carver's rich natural resources, are presented periodically on CCAT as well. The Commission's Agent also does public outreach by offering short conservation workshops/field classes for Carver Girl Scouts and Boy Scouts and by assisting Carver Middle School and High School science teachers in the classroom with special conservation presentations and field classes when requested. The Agent and Commission continue to work with middle/high school students on conservation projects. In addition, the Commission has a brochure describing wetlands values and functions as well as explaining state wetlands regulations and our local wetlands bylaw. This brochure is available at our Town Hall office or by linking to <u>www.buzzardsbay.org</u> on our web-site. For more information about Conservation, our web-site can be viewed by going to www.carverma.org/homepage.htm and then clicking on Conservation Commission. We welcome public input on what kinds of information should be available.

In 2008, the Commission continued to take positive steps in land protection. The Agent and Commission began negotiations to acquire and protect a significant parcel of land abutting Sampson's Pond. This approximately 70-acre site, with walking trails and roughly 1800 linear feet of pond frontage, is home to rare species and could become home to between 38 and 72 tax-negative single-family houses if not protected soon. The Agent has applied on behalf of the Commission to the Community Preservation Committee for funding for this specific parcel and will be applying to the Executive Office of Energy and Environmental Affairs for a \$500,000 LAND Grant award to supplement CPA funding for this parcel. In other land acquisition and protection news, the Commission is researching strategies for acquiring parcels in the Great South Meadow Cedar Swamp and is compiling a database of all Conservation-owned parcels.

The Commission has installed Mass GIS ArcMap, a new mapping tool, on the Conservation Department computer. The Chair and Agent are working together to develop digital maps that can be produced for the public and for conservation and land use planning purposes. In 2008, the Commission also began up-dating the Open Space and Recreation Plan; ArcMap will help significantly in this latest revision of the Plan. In addition, the Commission and Agent, working with a GIS consultant, completed digital mapping of the Town's stormwater drainage as required by EPA, thereby sparing the town potential fines of \$25,000 per day from the EPA. The product, a Storm Drainage Atlas, allowed the town to reach EPA-compliance by its May 2008 deadline. The Atlas can be used in the future by the DPW and for conservation and planning purposes.

High school students used GPS to mark 3 major trails on the Cole property in October during our Annual Cole Property Clean-Up Day. The Chair and Agent downloaded and customized this information into ArcMap to produce trail maps of the property for the public. Our Agent also wrote a grant proposal to the Taunton River Watershed Coalition, and the Commission received a grant for \$2000 for construction of a handicapped-accessible trail on Cole property.

The Agent began a review of M. G. L. 21E (hazardous materials release) sites that are potentially contaminating wetlands and the Plymouth/Carver aquifer; two of those sites were reviewed by the Commission. The Agent serves on a working group to assess environmental impacts at one of these 21E sites, the Whitworth property. The Agent and the Town Planner are applying for an EPA Targeted Brownfields Assessment Grant for that property. The Agent is Delegate to/Chair of the regional Plymouth-Carver Aquifer Advisory Committee that completed the regional Aquifer Action Plan and continues to implement that document.

In the spring of 2007, the Town purchased the Cole Property in North Carver and the property is open to the general public for conservation and passive recreational use in perpetuity and for municipal wells and wellhead protection areas, also in perpetuity. In 2008, this property enjoyed many visits from the public, including a

second annual community harvest of the cranberry bogs on the property hosted by the Agricultural Commission and assisted by members of the Conservation Commission. State rules and regulations regarding hunting and fishing must be followed at the Cole Property, including the law that no hunting is allowed within 500 feet of a dwelling or building in use, including the public drinking water supply well-house that will be sited on the property. The Commission was proud to do its part in preserving this important property for future generations by providing the down payment on the property, and other acquisition costs, through its Conservation Trust Fund.

On the whole, however, land in Carver is still disappearing, albeit at a slower rate than in previous years. We see the current housing slump as an opportunity for land preservation. As Carver continues to grow, we expect wetland permit filings to increase again as houses and subdivisions are built closer and closer to wetlands. For Carver, in particular, taking more land out of residential development will reduce the need for more town services and reduce your future residential property tax increases. If we value our town's resources *and* want to reduce future property tax increases, we need to continue to protect our remaining open space before there is nothing left to protect.

Our part-time staff, Peg Blackwell and Helga Stottmeier, has been reviewing old permits for compliance and completion. By bringing all files up to date and keeping new filings processed on a more timely basis, we are able to work more costeffectively than in the past and to prevent problems in the future. We thank them for their dedication, deep interest in conservation, and high organizational skills. Finally, we would like to thank all who filed with the Commission over the past year as well as those who called or stopped by with questions. The Commission works with the public to protect the resources that, in turn, protect our town. We take our public service responsibilities seriously and we welcome your questions and comments.

February 2009

Daniel Fortier, Chair Robert Conway, Co-Chair Margaret Blackwell, member Allan Kingsbury, Recording Secretary, member Russell Lovaas, member James Nauen, member Judith Ward, member

Sarah G. Hewins, Ph. D., Agent Margaret Blackwell, Administrative Assistant Helga Stottmeier, Office Assistant/Intern

#### **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.

Flu shots and other medical vaccinations are offered at the Atwood House by the Affiliated VNA Nurses on an annual basis. Our Knitting Grannies continue to donate their items to the VA Hospital, Head Start, Oxfarm, nursing homes and homebound elders living in Carver. 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, American Legion, Democratic & Republican Town Committees, Affiliated Community VNA, an A.A. Group and Town Department Heads meet at the Atwood Home.

Our professional services and Nutrition Program include the following:

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 Home Weatherization Telephone Reassurance Calls Notary Public Free Document Copies

Home Delivered Library Service Coupon Exchange Program Employment Assistance Senior Discount Listings Guest Speakers Senior Citizen ID Cards 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

\*Seniors & Handicapped Special Events SOCIALIZATION ACTIVITIES Bingo Aqua Arthritis Swim Program Knitting Grannies Cards & Table Games Horse Shoe Court Poolroom Books, Magazines & Puzzle Exchange Monthly Newsletter Exercise Program 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 Pot Roast Dinner Thanksgiving Food Baskets Christmas Food Baskets Toys for Tots

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

Respectfully submitted,

Paul T. VonBurg COA Director

COA Board of Directors

John Mickevich, Chair Paul R. Correa, Vice Chair John Fernandes, Secretary Paula M. Babbin Bernadette L. Hemingway Judith L. Ward Marcus Atwood Trustees

Constance Shaw, Chair Margaret Maki Leonard W. Roby Pat Martin Jean Bouchard Friends Board of Directors

Rev. Robert Merritt, Pres. Lucy J. Rice, Secretary Irene A. Collins Alice Longdin Helga Stottmeier

### **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:

The following housing developments were resurfaced, roads and sidewalks:

Bisbee Drive, Cranberry Circle, Quaker Road, Canterbury Drive and Lakenham Drive. Also 5,000 feet of Tremont Street was resurfaced and some drainage and improvements were completed. These projects were done with Chapter 90 money; let's hope State Aid keeps coming as it is has in the past.

Private ways suffered a bit this year due to budget cuts. Let's hope we can get this line item back to where it was.

Line Painting was done as always, but this is one line item that needs to be increased. We feel that edge lines are very important to Public Safety, and we will continue to try and do as much as possible.

In the cemetery department, there were 13 cemetery lots purchased, 26 burials and 8 cremations and 10 foundations installed. Cemeteries were limed and fertilized as they are every year.

Snow removal and ice control this year has been totally out of control. We had 11 plow-able snow storms, and we were out de-icing 30 to 35 times. We are approximately \$200,000.00 over budget and still have a month to go. Hopefully, winter will go out like a lamb.

Tree work has increased at a rate that is hard to keep up with due to budget cuts. The worm infestations that had killed many oaks will be taken down as quickly as possible. NSTAR is also troubled with this problem and will be doing a lot of tree removal this coming year

Our parks and recreational areas are maintained and cleaned on a weekly basis. We also had some work done by the Boy Scouts in Shurtleff Park that was greatly appreciated. They are also planning to do some work at Sampson's Pond this year.

The DPW has its Chapter 90 projects lined up for this year, but we will have to wait and see what we get for contracts from the Governors' office.

We try as always to keep our roads, cemeteries, and public areas in the best possible condition, and will continue to do so to the best of our ability.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS Peter Cokinos Richard S. Ellis Sr. John Kelley

### **COMMISSION ON DISABILITY**

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

I hereby submit the Annual Report of the Commission on Disability for the calendar year 2008.

The Commission had a major role in improving accessibility issues at Shurtleff Park this year. Improvements were made to the bathrooms, and we had also assisted the Town in adding handicapped parking spaces to the site as well as improving the walk ways at the park to help improve accessibility throughout the park.

The Commission reviewed the proposed renovation project for the Atwood House and also spoke with the School Department regarding improvements in accessibility issues at the schools.

We set up an Informational Table at both the Annual Triad Health Fair and at the Farmers Market to help educate the community of what we do and how they can help.

We worked with the Building Commissioner to verify that the town-owned buildings were accessible as well as changing the Handicapped drop off zone to parking spaces at the town hall.

This Commission also secured Hearing Aids for Town Meeting to use as well as being involved in changing the fines for illegal parking in Handicapped Spaces to \$300.00.

Respectfully submitted,

Bernadette Hemingway

# EARTH REMOVAL COMMITTEE

To the Honorable Board of Selectmen:

The following is the annual report of the Earth Removal Committee for 2008:

The Earth Removal Committee successfully worked with the Earth Removal By-Law Review Committee to address concerns and update the by-law. We worked to get the by-law approved by the Attorney General which it was in November 2008. This by-law is now being used as a model for other communities.

The Committee has also collected over \$25,000 in inspection fees which was passed on to the DPW for road repair. The new fee schedule of charging per yard implemented leaves us at risk of having less money if there are less yards removed.

We were honored to have had Charles Hamilton as a committee member for a short time during the year before his passing.

For the upcoming year, the Earth Removal Committee will continue to manage removal projects to the benefit of the community.

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Earth Removal Committee John H. Garretson, III., Chairman James Grimes, Member Michael Harrison, Member Robert Ieronimo, Member James Nauen, Member James Shephard, Member John Shurtleff, Member Richard Ward, Member

#### CARVER EMERGENCY MANAGEMENT AGENCY

The Emergency Management Agency and the Emergency Operations Center (EOC) are located in the basement of the Town Hall. The year 2008 was a very busy year. Training in our Nuclear Emergency Response program was coordinated by Emergency Management for all Town Emergency personnel with more than 150 people being trained.

The Nuclear Emergency Response training and exercises resulted in Carver passing the FEMA Evaluated Nuclear Exercise in April of 2008. The FEMA published report critiquing the exercise praised the effectiveness of Carver's Emergency Operations Center.

During 2008 the agency continued communication and education efforts to the community regarding preparation for Hurricanes and other natural disasters. We also participated in the Community Forum on Public Safety in September and the Carver Farmers Market.

The Local Emergency Planning Committee (LEPC) met in April of 2008 and re-elected Emergency Management Director, Thomas Walsh, as its Chairman. The LEPC met again in October and successfully completed its annual exercise. The Emergency Management Agency is also working closely with the Board of Health agent in the development and maintenance of a Town Pandemic plan.

Calendar year 2009 will be a busy year with annual Nuclear Preparedness training and Continuity of Operations planning and continued efforts on disaster preparation.

The Agency wishes to extend our thanks to Town personnel, residents of Carver, the Carver Board of Selectmen and Town Administrator, MEMA – Region II and all volunteers for their cooperation and support.

Finally, Deputy Emergency Management Director, Helen Copello retired and was replaced by Deputy Emergency Management Director, Kenneth Morrison. I would like to thank Helen for her many years of service and dedication. Helen has assured me that she will continue to be active with our LEPC and Nuclear Response program when needed but her daily presence is sorely missed.

Thomas M. Walsh Emergency Management Director

#### CARVER EMERGENCY MEDICAL SERVICES DEPARTMENT

During the calendar year ending December 31, 2008 the Town of Carver EMS Department responded to 1250 calls. These calls were broken down as follows:

Medical Emergencies:	939
Motor Vehicle Accidents:	94
Non MVA Trauma:	208
Miscellaneous:	9

Last year I advised that the Town of Carver had successfully upgraded the Emergency Medical Services system to the Advanced Life Support (ALS) level.

I am pleased to report that our system that utilizes both Paramedics and EMTs on a "Call" or "Per-Diem" basis (no fulltime personnel) continues to function very effectively. All State and regional licensing requirements continue to be accomplished and Carver EMS successfully renewed its state ALS license in February of 2008. Operations as an ALS service with an EMS crew comprised of at least one Paramedic and an EMT on duty 24 hours a day began on October 1, 2005 and has continued without interruption.

Operation of the EMS Department has always been funded primarily by fees received for services rendered, mostly from insurance payments, and it appears that receipts will allow this to continue in future years.

Finally, I would like to commend and thank the members of the Carver Emergency Medical Services Department for their cooperation, professionalism and dedication to duty during the past year. The many changes that have been required over the past couple of years have made us a stronger department, providing an excellent level of service to the public that we can all be proud of.

Respectfully submitted:

Thomas M. Walsh Director of EMS

#### FIRE DEPARTMENT

Your Carver Fire Department is a goal orientated organization that prides itself in providing a superior level of service to our Community at the lowest possible cost to each taxpayer.

The Mission Statement of the Carver Fire department, "To be a leading Emergency Service Organization by: meeting or exceeding the needs of our Community in Fire Prevention, Fire Suppression, and Rescue operations" is a benchmark from which our goals are derived each year.

Last year, one of our goals was to seek creative methods of funding for essential equipment needs, two of the more significant items being Personal Protective Equipment (Fire Gear) for each of our Firefighters, and vehicle exhaust removal systems. We are proud as a Department to report that we were successful in securing \$311,500 through grant programs to fund these capital expenses, thus removing this financial burden from taxpayers.

The Carver Fire Department continues to be one of the lowest funded Fire Departments in the Commonwealth, at an annual cost of \$32 per resident. Selflessness dedication of our 75 member team is at the center of a flourishing Call Firefighting system that was nationally recognized in 2008 as showcased in Firehouse Magazine, a national Fire Service periodical. Our system has been used as a "model" for several departments across the country, something that we can all be proud of.

### Milestones of 2008

- We secured over \$311,000 in grant money to fund capital projects
- We successfully hired and trained four new Carver Firefighters
- Nationally recognized as a model for other Fire Departments across the country
- We aggressively enrolled members of our department in National Fire Certification Programs
- We continue to have one of the highest ratios of nationally certified Firefighters, Fire Officers, and Fire Instructors of any department in the Commonwealth
- We effectively implemented a new Safety Officer position within our department which is essential to the health and safety of our personnel.
- We successfully manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime responses.
- We successfully implemented several programs in an effort to remain proactive in the Recruitment and Retention woes that are plaguing Fire Departments across the nation.
- We continue to make improvements to our Fire Stations through the donations of time and materials of our members.

- We consider ourselves to be innovators of training. We continually explore and employ cutting edge practices in an effort to remain ahead of the curve in regards to training and personal safety.
- We educated a record number of school children and town residents in the subjects associated with Fire Prevention and Home Safety.
- We implemented a new department wide computer network that plays a pivotal role in Firefighter education and readiness.
- Our PPE Committee researched, evaluated, and ultimately purchased new Protective Clothing ensembles for each member of our department utilizing federal grant funds amounting to \$167,000.
- Our new Dive/Rescue Boat (Marine 1) was completed and placed in service to protect the users of our waterways.

# 2008 YEAR END REPORT

The following is the report of the Fire Chief for the year ending December 31, 2008.

Structure Fires	6
Motor Vehicle Fires	12
Brush, Woods, & Grass	17
Chimney Fires	3
Motor Vehicle Accidents	
Jaws of Life Used	8
Appliance Fires (stoves, etc.)	
Misc. Fires & Emergencies	64
Fire Alarm Investigations	61
Electrical Investigations	
Gas Investigations	11
False Alarms	0
Bomb Scares	2
Water, Ice, and other rescues	0
Search for missing persons	0
Gas Grill	1
Storm Standby	0
Smoke Investigations	9
Illegal Burning	
Public Assist	18
Carbon Monoxide Investigations	
Ambulance Assist	
Mutual Aid to other Towns	23
Total responses	

We would like to take this opportunity to thank the citizens of our community for your support and investment in the Carver Fire Department during the past year. As you are aware, our community is feeling the negative effects of a struggling economy, from each individual citizen, up to and including your town government departments. Unprecedented budget shortfalls threaten to affect the levels of service that individual departments can provide.

Although we are not immune to these budget woes, our department is designed and managed to persevere in tough economic times. With your continued support, we will rise to the occasion and weather the storm, providing unparalleled Fire Protection services to the residents of Carver.

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

The members of the Carver Fire Department would like to congratulate Deputy Mark Weston on his retirement effective in July of 2009. Mark has served our community for over 44 years, 28 as Deputy Fire Chief.

Mark, we thank you for your leadership, commitment to training, and most of all your friendship over the years. Wishing you good luck and happiness in your retirement.



Visit us on the web at www.CarverFire.Org

Respectfully submitted,

Craig F. Weston Fire Chief

Mark Weston Deputy Chief

Eric Germaine Deputy Chief

On Call Professionals Serving Carver With Pride

#### HISTORICAL COMMISSION

Highlights of this year have been the on going projects made possible through CPA funding. We are pleased with the results of the Historical Preservation Survey which was completed by Preservation Consultants, Eric Dray and Gretchen Schuler of Provincetown, MA. Included in their report are area assessments of the historic sites including cranberry buildings and recommendations to update existing survey forms which are necessary for any future listings of buildings and areas on the State and National Registers. They also list Priority Actions and Funding Services and future So. Carver Foundry Historic District.

Other projects underway are new shutters for the Union Church, steeple repairs for the United Parish Church, assessment of No. Carver Grange for future use, and plans for improving the No. Carver Green. We are grateful to the citizens of our town who had the wisdom to realize the possibilities and benefits of CPA funding.

We welcomed two new members to our commission: Jason Pecorelli and Russell Mazzilli who have both been a very positive addition to our group.

We were saddened by the loss of Marguerite Mills who was a valuable source of town history and an important member of this commission for a number of years.

Last spring we sponsored an essay contest for Third Grade students at the Gov. John Carver School. The theme was "Carver History". Students writing the two best essays received a \$100 U.S. savings bond donated by the Mutual Federal Savings Bank.

Other projects during the year were: a new Carver Room sign which is now in place under the present Carver Library sign; the addition of John A. Shaw's Historical Map; the purchase of a TV and DVD for the Carver Room which will be used for the public to view interviews of Caver seniors and scenes of historic interest in town. We acquired a new DVD "Bog Builders", a history of Cape Verdeans and their contribution to the cranberry industry. This was brought to our attention by "Peggy" Fernandes Aguilar, daughter of the late Silvino "Ed" Fernandes.

An important part of our work is our booth at Old Home Day. Last year we displayed albums showing progress on the work at the North Carver Green, and "Maggie" Mills articles "Now and Then". We also sold our books: "Carver Images of America"; "Finnish Settlers of Carver"; "Carver Memories"; and J.A. Shaw's "Historical Map Book". Proceeds from the sale of these books go towards future preservation projects.

We are grateful for the donation of historic items we have received and thank everyone for their continued support.

Respectfully submitted,

Constance J. Shaw, Ch. Barbara Butler, Clerk Sylvia Best Peg Blackwell Jan Tracey Jason Pecorelli Russell Mazzilli

#### LAKENHAM GREEN PRESERVATION COMMITTEE

To the Honorable Board of Selectmen:

This committee has accomplished a great deal over the past year. Thanks to CPA funds, we were able to put out to bid and hire a Historic Preservation Landscape Architect to develop a Preservation Master Plan for The Green. After reviewing the plans submitted and interviewing the prospective landscape architects, Pete Jackson of Park Planning Associates was chosen. Mr. Jackson has researched the history of The Green and presented three plans. The Committee is still in the process of reviewing and revising the submitted plans. Special attention is being given to the Veterans' Memorial.

We continued with our volunteer efforts to maintain The Green. With the help of committee members and volunteers, a spring clean up was done. This included the raking of leaves and debris as well as planting flowers. Fall saw more cleaning and the planting of seasonal flowers. Additional flower bulbs were planted, and we look forward to enjoying these blooms in the spring. Hay bales and pumpkins were added to celebrate the season. For the winter, holiday garlands and bows were placed on the fence and the spruce tree was lit.

One sad note was learning that the large Colorado Blue Spruce cannot be saved. It will have to be removed.

We are still working on a brochure to sell memorial bricks for the new walks within The Green. A great deal of time and effort has been put into the selection of the bricks. We want something that is historically accurate yet durable and suitable for engraving. These bricks will be offered for sale to the general public. Sponsors will also be sought for this fund raising effort.

A store opened next to the post office and chose this location due to its proximity to The Green and hopes to use The Green in the spring for a fashion show. Other events being considered are a spring celebration and a military re-enactment.

We have all been very encouraged by the donations and support that we received from the community. People have noticed the work being done and wish to contribute to our efforts.

We look forward to working towards further improvements on The Green.

Respectfully submitted,

Jan Tracey, Chair Peg Blackwell, Secretary Jason Pecorelli, Member KeryAnn DiAntonio-Smith, Member Frank Muscato, Vice Chairman Ed Fuller, Treasurer Aaron Smith, Member

#### **CARVER PUBLIC LIBRARY**

Book Collection	
Purchases	2785
Gifts	1138
Total Items in Collection	59,975
Total Subscriptions in Collection	100
<b>Circulation of Materials</b>	
Books and other materials	87,755
Borrowed from other libraries	13,597
Loaned to other libraries	15,948
Non-resident circulation	21,938
Total Circulation	117,300
Other Statistics	
New Patrons Registered	329
Total Registered Patrons	8,790
Website Hits	295,574
Internet Usage	11,419
Database Usage	492
Meeting Room Uses	903

Studies show that the use of the public library increases during times of economic downturn. 2008 certainly proved that to be true for the Carver Public Library. We checked out more books, magazines and DVDs. We registered more users. Our website got more hits and our Internet usage skyrocketed. Our meeting room was used more often. We are here for the Carver community and it pleases us greatly to see our usage increase each year.

One way we have attempted to increase our place in the community is through the development of a Long Range Plan. The Board of Library Trustees, along with Fire Chief Craig Weston, School Committeeperson Barry Struski, and members of the library staff worked hard to develop a plan for library service the next 5 years. A community forum was held along with several meetings with a consultant in order to write this document. You can find it online at the library's website, www.carverpl.org.

History plays an important role in the town of Carver, and we believe it needs to be taught at a young age. Therefore, once again the third grade school children came to visit the library for their town government and services field trip. The tour in the library focused on the history of Carver by showing the children the Carver Room contents. The Carver Room is not just for children, however, and we encourage residents to plan a visit and peruse the photographs, artifacts and books housed in this special section of the library.

In the Children's Department, nearly 6,000 people attended 300 programs in 2008. Over 1,000 children visited the library on field trips from local daycares and schools,

and thousands of others attended weekly events like storytimes and reading groups. Special programs sponsored by the Carver Cultural Council brought New England Raptor and Reptile Exhibit, Sparky's Puppets and Barefoot Arts during the summer, which brought hundreds of people to the library to learn about animals, dance and be entertained. Hundreds more attended programs presented by local volunteers, with Larry Carlson coming twice to lead us with sing-alongs, Korrena Cowing presenting a show and lessons on belly dancing, and Eagle Scout Liam Kelly sponsoring two informative shows about bats. Lynn Stas and Lisa Dishaw brought their training dogs in from Guiding Eyes, which fascinated attendees, and Randi Houk of The Benefactory, a local group that supports wildlife, ran a series of book discussions about animals. Matt Willett, assisted by Steven Tello, hosted a series of Anime programs and science presentations about sound and perception. McDonald's, Edaville Railroad and Red Robin all sent their mascots to entertain children, and Boomerangs, Santoro's, Imagination Island and Shaw's all donated prizes and food.

Librarian Melissa MacLeod, along with Children's Library Assistant Connie Kelly planned and executed many events including Peep and the Big Wide World programs over school vacations, exploring concepts like shadows and structures with young children. Children practiced life skills as they designed rooms, built race cars, practiced photography, crafted pillows and made their own cranberry relish with berries donated by Weston Cranberries. Cultural programs celebrated holidays and had kids designing scarecrows, quilt squares and rainsticks, or participating in pet folklore trivia contests. In addition to educational programs, kids also came to the library just for fun, with many hundreds enjoying our annual worm race, candy bar bingos, DDR & Guitar Hero contest, tea parties, chess tournaments and stuffed animal sleepovers. The Home Alone/Babysitting Class was held in October for children aged 11 and older. Many thanks go to Officer Heidi Bassett, EMS Deputy Director Rick Leopardi, and Firefighter Bill Piper for sharing their expertise on personal safety and how to deal with emergency situations. There's a lot for children and their families to do at the library, including choosing favorite books, magazines and movies; and the staff strives to provide something of interest for every child.

There are many programs held at the library and they aren't all for children. Our book club, Thursday Night Page Turners, meets on the 2<sup>nd</sup> Thursday of each month. The group is run by Reference Librarian Amy Sheperdson, and the members of the group choose a new book to read each month. The discussions are lively and refreshments are served. Other library programs include the Tuesday afternoon knitting group and various programs of historical and cultural interest held throughout the year.

There was one change in library staff in 2008. Children's Library Aide Kristen Tello left to pursue a new career. The library staff and patrons miss Kristen's bright smile and friendly manner. Brenda Mannix was hired as the new Children's Library Aide and she adjusted to the job readily. We welcome her efficiency and enthusiasm.

In closing, we ask you to consider this quote of writer Anne Herbert, "Libraries will get you through times of no money better than money will get you through times of no libraries." We believe that to be a true and accurate statement and hope it will be

foremost in the minds of the Carver citizens as we face our current economic downturn.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES Sylvia Best, Chairman Marianne MacLeod, Secretary Barbara Butler Judy Fitzgerald Susan Miller Cathy Trudeau Carole A. Julius, Library Director

#### **MURDOCK-ATWOOD HOUSE TRUSTEES**

The results of the excellent survey completed by Newport Collaborative Architects on this historic building that was funded through CPA funds have given us hope that we can begin to make the necessary improvements to ensure that the public can enjoy functions there in a safer and more comfortable atmosphere.

For some time accessing the building from both the outside and inside has been unsafe and inconvenient, especially for the seniors who frequent the Council on Aging Nutrition Site as well as functions throughout the year.

In the past, major emergency repairs to the building have been an ongoing problem which has required us to request monies from the Town each year. Last summer it was necessary to replace the condensing unit to the air conditioning unit at the nutrition site, as the malfunction of this unit during a hot spell caused extremely uncomfortable conditions to the seniors who attend daily luncheons as well as those who attended functions during this time.

A public meeting was held with the Council on Aging to discuss the result of the survey, get their opinions, and to dispel any misconceptions about future plans. When the building and grounds were sold to the Town, the property was to accommodate other town committees in addition to the Council on Aging, and we feel it is important in the future to go forward with this plan.

We hope that if CPA funds are approved at the 2009 Annual Town Meeting, the urgent and first priority items suggested by the survey experts can be accomplished before there is a serious injury and further deterioration of the building. Once these first priority items are addressed, the amount of funds for annual maintenance requested by the Trustees at the Annual Town Meeting should be reduced, but not eliminated as there are annual maintenance costs; e.g., alarm system monitoring, fire suppression control, pest control, etc.

During the year the Trustees completed a survey of surrounding towns to determine what they charge for rental fees to organizations and private parties for the use of their function rooms. The results showed that Carver charges considerably less than they do. As the cost of heating and power has risen substantially since the original rental fees were set in place, we feel they should be increased in the future. The rental funds are deposited into a revolving fund account for ongoing maintenance of the property.

Murdock-Atwood House Trustees

Constance J. Shaw, Chairman Jean M. Bouchard, Clerk Leonard Roby Margaret Maki Patricia Martin

# **OFFICE OF PLANNING AND COMMUNITY DEVELOPMENT**

To The Honorable Selectmen:

The continuing challenges facing Carver is protecting the town's rural character, while proactively managing growth and developing a sound economic tax base. We have effectively embarked upon this effort with the help from our professional staff. Our Director of Planning and Community Development, the main liaison between all land use departments, the development community and Town Boards and Commissions, has productively completed 2008, strategizing for the future while dealing with continued development activity (both residential and non-residential) throughout the Town. The Office of Planning and Community Department has also staffed the Town's Industrial Development Commission, the Redevelopment Authority, and the North Carver Water District, along with numerous ad hoc committees throughout the calendar year. Most importantly, the Director has staffed the on going North Carver Water project by coordinating efforts in the development of the North Carver Water System. The Director has help implement, through the IDC the highly acclaimed Carver Community Forum series and has participated as the moderator on most occasions. To date there have been over 35 Community Forums in the series and still going strong.

In addition, the IDC helped shepherd the 43D Expedited Permitting through the various Boards and Town Meeting and received a grant of \$60,000 to implement the process, as well as, permit tracking software to help aide good sound development particularly in North Carver.

The Redevelopment Authority with the Board of Sclectmen approval has been conveyed several Town Owned properties, which upon resale; the proceeds will primarily be submitted back to the General Fund, while at the same time the properties will be put back on the tax rolls. The Redevelopment Authority is also directing the Master Planning of two potential parks in the Bates Pond neighborhood and the architectural assessment of the Grange Hall in North Carver, all utilizing approved Community Preservation Act monies.

The North Carver Water District was officially formed in June 2008, with three Commissioners appointed by the Board of Selectman shortly thereafter. The Commission has directed the finalization of the North Carver Water System including final plans, bid documents, permits and funding all coming to fruition in late 2008. It is anticipated that the North Carver Water System should be constructed in 2009.

In the calendar year 2008, the Planning Board reviewed and processed fifteen (15) residential subdivisions. This included fourteen (14) Form A applications ("Approval Not Required" under the Subdivision Control Law), zero (0) Form B applications (Preliminary Subdivision Plans), and one (1) Form C application (Definitive Subdivision Plans). The Board also reviewed and processed ten (10) Special Permit applications, five (5) Site Plan Review applications, seven (7) minor modifications and twenty two (22) Sign Permit applications.

The Planning Department continues to utilize the Technical Review Committee process, successfully instituted in 2002 by the Town Planner, to review projects 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 thoroughly addressing all related issues.

It should also be noted that the Town Planner has received over \$100,000 in grants for the Town to develop the 43 D expedited permitting process, staff the department with interns and promote the Farmers Market.

In the coming year, the Office of Planning and Community Development needs your support to bring about the necessary changes to our by-laws and regulations in order to preserve our rural character and promote growth in the appropriate areas of our town. It also needs backing in its continuous efforts to develop North Carver as the primary location for an expanding tax base; and lastly will continue to look for funding opportunities to enhance all the efforts of every department in the Town of Carver.

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

Jack Hunter, Director of Planning and Community Development Deborah Carlino, Assistant to the Director of Planning and Community Development

### **Planning Board**

William Sinclair, Chair Sheila Sullivan-Jardim, Vice Chair Bryan Lauzon, member Allan Kingsbury, member Ed Fuller, member Sarah Hewins, member

# **Redevelopment Authority**

William Sinclair, Chair Johanna Leighton, Vice Chair John Murray John Franey

# **Industrial Development Committee**

William Sinclair, Chair Steven Maynard, Vice Chair Buz Artiano, Jr. James M. Grimes Rosemarie Hanlon Michael O'Donnell Stephen Romano Robert Woolson

# North Carver Water District

Michael Bumpus, Chair Stephen Dewhurst Stephen Romano

# 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 2008.

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 2008 season began dry with a low water table which increased into the summer season. 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 on May 27, 2008 and ended on September 26, 2008. The Project responded to 14,346 requests for service from residents.

In response to the continued threat of mosquito borne diseases in the district, we continued our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

Eastern Equine Encephalitis was first isolated from *Culiseta melanura*, a bird biting species, by the Massachusetts Department of Public Health in Carver on August 14, 2008. Of the season's total of thirteen EEE isolates, two were from Plymouth County as follows: Carver -8/14, Halifax-9/14.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, one Plymouth County town, Lakeville, was elevated from "Low Level" to "Moderate Level" of EEE Risk" effective Oct 4, 2008. All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2008 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 6 birds tested positive for WNV in the following six towns: Halifax, Hingham, Scituate, Kingston, Whitman and Plymouth. Approximately fifteen birds were handled through this Project as a dead bird repository. A total of seven isolations of WNV in mosquitoes were found in the following towns: Abington - 7/29, Brockton - 8/12, Kingston - 9/5, Mattapoisett - 8/7 and Whitman - 8/26, 9/3. We are also pleased to report that in 2008 that there were no human or horse West Nile Virus cases in Plymouth County. As part of our West Nile Virus control strategy a total of 59,047 catch basins were treated with larvicide in all of our towns to prevent WNV.

The remaining problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at <a href="http://www.state.ma.us/dph/wnv/wnv1.htm">www.state.ma.us/dph/wnv/wnv1.htm</a>.

The figures specific to the 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. 4,802 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 1,740 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

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.

Water Management. During 2008 crews removed blockages, brush and other obstructions from 740 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Aerial Application. Larviciding woodland swamps by airplane and helicopter before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 640 acres.

Finally, we have been tracking response time, which 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 542 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Carver indicates that *Ae. vexans* was the most abundant species. Other important species collected include *Cx. species* and *Cs. melanura*.

We encourage citizens or municipal officials to visit our website at <u>www.plymouthmosquito.com</u> or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira Superintendent

Commissioners: Carolyn Brennan, Chairman Leighton F. Peck, Vice-Chairman/Secretary Kimberly King William J. Mara John Kenney

#### **CARVER POLICE DEPARTMENT**

#### Arthur A. Parker Jr. Chief of Police

Type of Complaint	Complaints	Complaints	Complaints	Complaints
Year	2005	2006	2007	2008
Total Calls for Service	9499	8410	10399	11770
Criminal Homicide	1	1	0	0
Rape & Sex Crimes	7	15	4	9
Robbery	3	4	4	5
Assault-All	40	64	95	112
Burglary & Breaks including Attempts	54	45	41	32
Break-In Vehicle	18	14	20	125
Larceny-Theft	79	89	95	74
Motor Vehicle Theft	16	12	10	9
Domestic Disturbances	67	70	77	81
Restraining Orders	118	150	130	117
Noise Complaints & Disturbances	112	280	293	211
Drunk Driving Arrests	6	13	13	12
Narcotics Arrests	8	16	10	18
Total Vehicle Crashes	275	251	292	300
Motor Vehicle Stops, Citations & Warnings	870	682	314*	421*
Medical Response-EMS Assist	695	819	916	1050
Assist Fire Department	117	115	80	88
Assist Citizen	486	612	621	481
Burglar Alarms	307	379	431	393
Firearms Licensing Process	Not Reported	Not Reported	264**	196
Records Requests	Not Reported	Not Reported	528**	592
Total 911 Calls Received	2226	2074	2481	2717

### **Complaints and Calls for Service for 2008**

\* This figure only includes written citations and not total traffic stops

\*\* These categories were added in 2007

#### To the residents of Carver,

The Police Department would like to thank the various departments, boards, committees, businesses and townspeople we work with to better serve our town and make Carver a safe community. I also wish to thank the members of your department who strive to provide you with the best police services possible every day. Despite the economic challenges facing us, we will continue to provide this service as best we can and as our budget allows.

Respectfully Submitted,

Arthur A. Parker Jr. Chief of Police

#### **SUPERINTENDENT OF SCHOOLS**

The Carver Public Schools strive for *Continuous Improvement*. During the 2008-2009 school year we implemented the tuition-free, full day kindergarten for all students. This program gives students a solid foundation for early literacy and math skills. Due to financial constraints, we consolidated the primary and elementary schools into one school with one principal and two associate principals. The *new* Carver Elementary School is made up of the Erwin K. Washburn building and the Governor John Carver Building.

The K-5 students showed great improvement in mathematics after only one year of the new K-5 mathematics program. Our literacy program continues to yield progress for each student. The Carver Elementary school hosted fifteen visiting schools. These visitors are learning the components of our successful model for assessing and teaching literacy skills.

In the fall, the Carver Middle School students in grade 7 spent a week at Camp Bournedale. Administrators, parents, and teachers volunteered to chaperone this week-long environmental studies experience for all of our seventh graders. Grade 8 students will end their middle school experience with a trip to New York.

Teachers in grades K-8 continue to develop and implement a mathematics improvement plan. The plan includes on-going analysis of student data in order to assess student needs and to plan for improved instruction. Similar work is being done to improve writing skills for students in grades K-12.

The Carver High School shows an improved graduation rate and a reduction in the drop-out rate. Every student in the class of 2008 received a passing score on the MCAS test. Our SAT scores continue to be slightly above the state average.

In our comprehensive program of music, art and athletics, students continue to excel as individuals and as members of teams and performance groups. The middle school students produced *The Jungle Book*, the first middle school community performance of a play since the school was formed.

Carver was selected to move forward to a full feasibility study for a new or renovated elementary school. The Carver Building Committee selected an Owners Project Management firm and we are in the designer selection process to select an architect for the feasibility study. By mid- winter of 2009-2010 a conceptual design of the new or renovated elementary school will be ready for public presentation.

Grants continue to fund many programs in Carver Public Schools. The Kindergarten implementation grant of \$209,000 funded furniture, technology, and supplies to begin the program. Makepeace provided \$16,000 to fund technology and scholarships for Camp Bournedale. In addition to these grants, we received over \$824,000 in state and federal grants to support special education and academic support for reading, math, and science. This is a total of \$1,049,000 of grant funds used to support our schools.

This year we lost 11 teaching positions and one administrator. We are preparing a budget for the 2010 school year that eliminates an administrator, teachers, custodians and secretaries, coaches, school supplies, administrative raises, and professional development. *Continuous Improvement* for Carver Public Schools is at risk.

# SOUTH SHORE COMMUNITY ACTION COUNCIL, INC. (SSCAC)

# 265 South Meadow Road, Plymouth, MA 02360 Patricia Daly, Executive Director 508-747-7575, X211 www.sscac.org

TRANSPORTATION – INTER-TOWN MEDICAL AND OTHER TRIPS ...... 10 IN LIFT EQUIPPED VANS

FOOD – LOCALLY GROWN FRUITS, VEGETABLES AND OTHER FOOD DISTRIBUTED TO THE COUNCIL OF AGING EQUALED 3,799LBS. APPROXIMATELY 2,925 MEALS. (Estimated average household is 2 persons per household)

#### TREASURER/COLLECTOR

The Treasurer/Collector's Office processes the collection of real estate taxes, personal property taxes and motor vehicle and trailer excise taxes. In addition the office also receives all departmental revenues such as fees, licenses, etc. and administers payroll and employee benefits, short and long term investments, borrowing and debt management and reconciliation of cash and receivables.

The office is staffed by three full time employees. Paula Nute, Assistant Tax Collector, performs most of the duties in tax collection as well as processing delinquent taxes through the Deputy Tax Collector and pursuing tax title and tax foreclosures. Peggy McLaughlin, Payroll/Benefits Coordinator, processes weekly and biweekly payroll and manages benefits as well as assisting in collections of taxes and departmental receipts. Ann Maddeford, Treasurer/Tax Clerk, collects taxes and departmental receipts and assists the Assistant Tax Collector and Payroll/Benefits Coordinator as needed. The Assistant Treasurer position, which would normally prepare the cash books, reconcile bank accounts and collect and deposit departmental receipts has not been funded since FY2004.

In May 2008 the Town refinanced (refunding) \$ 2,154,000.00 (Library and Town Hall) in Long Term Debt saving \$ 101,000.00 in total debt payments. Included in the new General Obligation Bonds issued as a result of this refunding was \$ 900,000.00 in Short Term Debt previously borrowed for the purchase of open space on the Cole Property (CPA portion) for a total issue of \$ 3,054,000.00. In the Spring of FY2008 improvements began in the Tax Collector's and Treasurer's software packages which are scheduled to continue through the end of the next fiscal year.

This annual report includes treasury information such as cash and the schedule of long and short term indebtedness as well as a recap of tax collections. Cash Balances reflects a stabilization fund of \$ 1,178,595.72. However, the annual town meeting held in June 2008 voted to use \$ 180,410.00 of these stabilization funds which were drawn out in September 2008. On the Schedule of Indebtedness new debt was issued (see above) in the amount of \$ 3,054,000.00. There were retirements (payments) of \$ 2,586,100.36 resulting in an outstanding balance of \$ 5,003,904.36 in Long Term Debt. Included in the total amount of retirements (payments) was \$ 2,154000.00 attributable to the refunding (refinance) in May 2008 of the Library and Town Hall bonds. Under Short Term Debt there was no new debt issued. Retired (payments) included \$ 900,000.00 in debt financed in May 2008 as Long Term Debt (see above). The Authorized and Unissued Debt refers to debt authorized by town meeting which has not been permanently financed (long term debt).

Respectfully submitted,

John K. Franey, C.P.A.

Treasurer/Collector

John. K. Franey, Collector of Taxes

				1001 × 100 × 010	THE COLLECTON TRUCKE ALIMN 2000			
	Outstanding July 1, 2007	Assessor's Commitments	Refunds & Transfers	Payments to the Treasurer	3% Discount	Tax Titles	Abatements, Adj. & Transfers	Outstanding June 30, 2008
				Real Estate Tax				the second s
2006 Real Estate	8,846.83			1,388.72				7,458.11
2007 Real Estate	685,527.93		1,773.22	432,544.34		57,585.99	940.42	196,230.40
2008 Real Estate	0.00	14,900,643.75	50,451.34	13,947,162.90	137,715.96	158,081.61	104,778.12	603,356.50
Total	694,374.76	14,900,643.75	52,224.56	14,381,095.96	137,715.96	215,667.60	105,718.54	807,045.01
				<b>CPA Surcharge</b>	and a dependence of the second			
2007 CPA	14,761.50			8,899.62		1,325.53		4,536.35
2008 CPA	0.00	335,290.70	1,450.30	306,863.32		3,579.63	13,813.43	12,484.62
1 Otal	14,761.50	335,290.70	1,450.30	315,762.94	0.00	4,905.16		17,020.97
			Pers	Personal Property Tax	X			
1996 Per. Prop.	816.72					and the same line of a local first data in the same second second		816.72
1997 Per. Prop.	776.13							776.13
1998 Per. Prop.	794.67							794.67
1999 Per. Prop.	782.99							782.99
2000 Per. Prop.	704.58							704.58
2001 Per. Prop.	745.84							745.84
2002 Per. Prop.	755.71							755.71
2003 Per. Prop.	584.29							584.29
2004 Per. Prop.	5,785.53							5,785.53
2005 Per. Prop	5,141.35						17.68	5,123.67
2006 Per Prop	5,762.67			750.50			19.87	4,992.30
2007 Per Prop	13,315.67		12.74	4,897.13			1,177.09	7.254.19
2008 Per Prop	0.00	647,725.76	4,941.12	620,233.78			18,728.03	13,705.07
[ otal	35,966.15	647,725.76	4,953.86	625,881.41	0.00	0.00	19,942.67	42.821.69
		the second se	Moto	Motor Vehicle Excise Tax	ax			
1999 MV Excise	3,670.73		NAME AND ADDRESS OF AD	465.00				3,205.73
2000 MV Excise	3,587.22			263.85				3,323.37
2001 MV Excise	5,062.53			541.88				4,520.65
2002 MV Excise	4,876.82			161.98				4,714.84
2003 MV Excise	7,772.03			1,273.64				6,498.39
2004 MV Excise	13,250.48			1,642.62				11,607.86
2005 MV Excise	17,830.29	8,088.24	243.76	13,203.28			243.76	12,715.25
2006 MV Excise	41,531.32	27,887.95	526.45	44,368.53			5,372.00	20,205.19
2007 MV Excise	140,729.87	256,052.39	15,927.14	347,788.48			26,934.82	37,986.10
2008 MV Excise	0.00	1,109,037.38	11,042.65	977,617.23			46,579.47	95,883.33
[ Total	238,311.29	1,401,065.96	27,740.00	1,387,326.49	00.0	0.00	79,130.05	200,660.71
				Tax Title				
Tax Title	016 945 35	IVV V	NAM A	LEF YYY YOL	100.0	01 210 114	INN MMA F N	NAM AND NO.

#### REPORT OF THE TREASURER Statement of Indebtedness July 1, 2007 Through June 30, 2008

#### Long Term Debt

Description	Outstanding July 1, 2007	+ New Debt Issued	- Retirements	Outstanding June 30, 2008
LIBRARY	1,153,647.00	969,000.00	1,079,881.00	1,042,766.00
TOWN HALL	1,267,000.00	1,185,000.00	1,267,000.00	1,185,000.00
FIRE STATION SOUTH	143,926.00		47,976.00	95,950.00
SAVERY AVE OPEN SPACE	45,427.00		15,143.00	30,284.00
MIDDL SCHOOL CONSTRUCT	1,815,000.00		165,000.00	1,650,000.00
LAND OPEN SPACE		900,000.00		900,000.00
MASS WATER ABATE TRT	111,004.92		11,100.36	99,904.56
TOTAL LONG TERM DEBT	\$4,536,004.92	\$3,054,000.00	\$2,586,100.36	\$5,003,904.56

#### Short Term Debt

Description	Outstanding July 1, 2007	+ New Debt Issued	- Retirements	Outstanding June 30, 2008
DPW DUMP TRUCK	44,990.00		14,997.00	29,993.00
DPW SNOW EQUIPMENT	19,412.00		6,471.00	12,941.00
DPW MAINTENANCE TRUCK	24,476.00		8,159.00	16,317.00
PAINT LIBRARY	34,665.00		11,555.00	23,110.00
PRIMARY SCHOOL HVAC	88,881.00		29,627.00	59,254.00
SCHOOL BUSES	70,854.00		23,618.00	47,236.00
SCHOOL PHONE SYSTEM	41,760.00		13,920.00	27,840.00
FIRE 4WD CRUISER	26,345.00		8,782.00	17,563.00
FIRE RADIO UPGRADE	8,666.00		2,889.00	5,777.00
LAND OPEN SPACE	1,000,000.00			1,000,000.00
LAND WATER DISTRICT	1,500,000.00			1,500,000.00
LAND OPEN SPACE/WATER	1,000,000.00		1,000,000.00	0.00
TOTAL SHORT TERM DEBT	3,860,049.00	0.00	1,120,018.00	2,740,031.00

#### Authorized and Unissed Debt

	Date of	Article	Amount	Issued, Retired	Unissued
Description	Vote	Number	Authorized	Rescinded	June 30, 2008
LANDFILL CAPPING	06/02/98	ATM 51	1,900,000.00	0.00	1,900,000.00
OPEN SPACE/WATER DISTRT	12/11/06	STM 1	7,000,000.00	900,000.00	6,100,000.00
TOTAL Authorized/Unissed Debt			8,900,000.00	900,000.00	8,000,000.00

# TREASURER'S CASH Year Ended June 30, 2008

Description	Balance
General Fund Stabilization Fund Trust Funds	6,579,240.10 1,178,595.42 572,324.74
Total Cash	8,330,160.26

#### Report of the Town Accountant

The following statements are presented to show the Town of Carver's financial condition for the fiscal year ending June 30, 2008. The first statement is a combined balance sheet for all the funds of the Town. In the following paragraphs I have provided a quick synopsis of what these funds are for and why they are segregated:

Property taxes are the major source of funding for the General Fund. The **General Fund** reflects the financial transactions related to general governmental activities which are not otherwise accounted for in another fund. The General Fund contains the operating budget of the Town and warrant articles that are funded through taxes or by transfers from free cash or stabilization. In general, only the undesignated fund balance of the General Fund can be used to help fund future budgets. Most other funds contain fund balances that are designated (or restricted) to specific purposes. The balance sheet for the General Fund shows an undesignated fund balance of \$ 1,098,482. The Department of Revenue has certified \$ 404,739 of this balance to be used for any purpose town meeting deems appropriate. Amounts not certified are known as the town's reserves. These reserve levels of fund balance are to mitigate current and future risks (e.g.., revenue shortfalls and unanticipated expenditures) and to ensure stable tax rates.

**Special Revenue funds** account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. These purposes are decided as a matter of law or specific restrictions are place upon them at an annual or special town meeting.

**Capital Project Funds** account for the acquisition of capital facilities. These funds are initiated by warrant article at town meeting, but by law, are segregated from the General Fund. Unlike General Fund warrant articles the authorization of bonds or notes to fund these projects puts additional legal restrictions on the unexpended balance of these funds.

**Enterprise Funds** - Water funds are restricted to the operation of water distribution. These funds are set up to be self-supporting from user charges related to water consumption. The Middleboro Water fund was segregated and moved to a special revenue water surplus fund under M.G. L. Chapter 41, Section 69B. Only the Cranberry Village Water operates as an Enterprise Fund.

Fiduciary Funds - Trust and Agency Funds account for money and securities received and held by the Town as trustee (Trust Funds) or custodian (Agency Funds). The Towns Stabilization fund is included as an other trust fund.

The **General Long-Term Debt Group** includes the liabilities for Long-term debt. Annual payments of principal and interest are raised each year as part of the operating budget of the Town.

Government financial statements can be difficult to read and comprehend. As always, I am available to take questions regarding these or any other financial reports of the Town. Please feel free to call or stop by my office at any time.

Respectfully Submitted,

John Q. Adams Town Accountant

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	70%	TOWN OF CARVER, MASSACHUSETTS Combined Belance Sheet All Funds and Account Groups <u>June 30, 2008</u>	<b>\$SSACHUSETTS</b> noe Sheet ount Groups <u>008</u>				- 0
ASSETS:	General	Special <u>Revenue</u>	Capital <u>Projects</u>	Enterprise	Trust & <u>Agency</u>	Long-Term <u>Debt Grp</u>	Total
Cash Fixed Assets (net of accumulated depreciation )	\$ 2,939,387 \$	2,326,863 \$	1,286,731 \$	57,702 \$ 428,680	1,719,473	ы	8,330,156 428,680
Receivables Property Taxes & Surcharges Tax Title, Liens & Posessions Motor vehicle Departmental	849,867 1,284,965 200,661 134,687	24,121		16,954			873,988 1,284,965 200,660 151,641
Intergovernmental Due from Others Due from other Funds Provoid Home	- 157	113,753 57,016			146,949		113,753 203,965 7 162
Prispaid items Amounts to be provided for long term obligations	761'/					5,842,284	5,842,284
TOTAL ASSETS	\$ 5,416,719 \$	2,521,753 \$	1,286,731 \$	503,336 \$	1,866,422 \$	5,842,284 \$	17,437,245
LIABILITIES: Allowance for Abatements Accrued Witholdings Accounts Payable and Accrued Payroll	<ol> <li>\$ 492,802</li> <li>183,298</li> <li>943,780</li> </ol>	193,809	28,064	143	3,681	69	492,802 183,298 1,169,477
Due to other Funds Due to other Municipalities Deposits and Miscellaneuous Deferred Revenue Bonds & Notes Payable	168,921 1,960,563	3,192 103,837	2.740.031		- 117,883	5.842.284	3,192 3,192 286,803 2,064,399 8,582,315
TOTAL LIABILITIES	\$ 3,749,364 \$	300,838 \$	2,768,095 \$	143 \$	121,564 \$	5,842,284 \$	12,782,288
FUND EQUITIES: Contributed Capital Investment in Fixed Assets Retained Earnings Reserve for encumbrances Reserved for Special Purposes	74,485 702,900	641,600	s	426,850 1,830 74,513		s	426,850 1,830 74,513 74,485 1,344,500
<u>Unteserveg -</u> Designated Undesignated	(208,512) 1,098,482	1,584,833	(1,481,364)		1,744,858		1,639,815 1,098,482
TOTAL FUND EQUITY	\$ 1,667,355 \$	2,226,433 \$	(1,481,364) \$	503,193 \$	1,744,858 \$		4,660,475
TOTAL LIABILITIES & FUND EQUITY	\$ 5,416,719 \$	2,527,271 \$	1,286,731 \$	503,336 \$	1,866,422 \$	5,842,284 \$	17,442,763

1 of 1

BS

## A Page 1 of 2

## TOWN OF CARVER, MASSACHUSETTS

General Fund Balance Sheet June 30, 2008

ASSETS:		
Cash		\$ 2,939,386.98
Receivables		• -•••
Property Taxes		
Personal Property:		
Levy of 2008	\$ 13,705.	07
Levy of 2007	7,254.	
Levy of 2006	4,992.	
Levy of 2005	5,123.	
Levy of 2003	5,785.	
Prior Years	5,960.	
Real Estate:	0,000.	55
Levy of 2008	603,356.	50
	196,230.	
Levy of 2007	7,458.	
Levy of 2006	7,400.	12
Other:		
Allowance for Abatements:	40.000	c0
Levy of 2008	10,986.	
Levy of 2007	(146,427.	
Levy of 2006	(149,514.	,
Levy of 2005	(65,621.	,
Levy of 2004	(86,342.	,
Prior Years	(55,882.	and the second se
		\$ 357,064.53
Tax Titles Liens and Possessions		
Tax Liens Receivable	\$ 915,161.	
Tax Foreclosures	369,803.	49
		1,284,965.33
Motor Vehicles and Other Excise		
Motor Vehicle Excise:		
Levy of 2008	\$ 95,883.	33
Levy of 2007	37,986.	10
Levy of 2006	20,205.	19
Levy of 2005	12,715.	25
Levy of 2004	11,607.	86
Prior Years	22,262.	98
		200,660.71
Departmental		
Wages Due Back to Town	\$ 700.	00
Veterans	104,145.	
Tipping Fees	29,842.	
		134,687.20
Due From Other Funds		
Prepaid Items		
Prepaid Expenses	2,152.	43
Postage Meter Balance	5,000.	00
		7,152.43
TOTAL ASSETS		\$ 4,923,917.18

#### TOWN OF CARVER, MASSACHUSETTS General Fund Balance Sheet June 30, 2008

LIABILITIES: Accrued Witholdings		183,298.48
Accrued Payroll		37,773.61
Accounts Payable		906,006.49
Deferred Revenue: Property Taxes	357,064.53	
Tax Titles Liens and Possessions	1,284,965.33	
Motor Vehicles and Other Excise	200,660.71	
Departmental	117,872.20	
		1,960,562.77
Deposits and Miscellaneous		
Excess Bond Proceeds	2,393.94	
ZBA Reviews	2,595.00 23,000.00	
Surety Bonds C Tower Planning Board Review & Insp	47,220.49	
Planning Board Nevlew & msp Planning Board Surety Bonds	87,556.16	
Planning Board Bounds Acct	6,155.00	
		168,920.59
TOTAL LIABILITIES		3,256,561.94
FUND EQUITIES:		
Fund Balance Reserve for Encumbrances	74,485.10	
Reserve for Expenditures	695,747.22	
Reserve for Prepaid Items	7,152.43	
Reserve for Appropriation Deficits	(208,511.95)	
Undesignated Fund Balance	1,098,482.44	
TOTAL FUND EQUITIES		1,667,355.24
TOTAL LIABILITIES & FUND EQUITIES		\$ 4,923,917.18

REVENUE TYPE	ESTIMATED	ACT	UAL	VARIANCE 9	% Recv'd
AXES AND EXCISES					
ERSONAL PROPERTY TAXES	-				
ISCAL YEAR:					
2008		615,292.66			
2007		4,884.39			
2006		755.53			
Prior Years		0.00			
SUB-TOTAL	644,246.24		620,932.58	(23,313.66)	96.389
REAL ESTATE TAXES					
ISCAL YEAR:					
008		13,896,711.56			
007		430,771.11			
006		1,388.71			
Prior Years					
nor rears		0.00			
SUB-TOTAL	14,647,651.48		14,328,871.38	(318,780.10)	97.829
AX LIENS					
AX LIENS REDEEMED		194,013.04			
AX DEFERRAL RECEIPTS		0.00			
UB-TOTAL			194,013.04	194,013.04	#DIV/0!
OTOR VEHICLE EXCISE TAX					
ISCAL YEAR:					
008		966,574.58			
007		331,861.34			
006		43,842.08			
005		12,959.52			
004		1,642.62			
003		1,273.64			
nor Years		1,432.71			
UB-TOTAL	1,100,000.00		1,359,586.49	259,586.49	123.60
TEREST & PENALTIES					
ROPERTY TAXES		65,834.34			
XCISE TAXES		27,736.16			
AXLIENS		63,550.26			
UB-TOTAL	90,500.00		157,120.76	66,620.76	173.619
AYMENT IN LIEU OF TAXES	20,000.00		25,512.07	5,512.07	127.56%
RAILER COACH EXCISE	120,204.00		120,204.00	0.00	100.00%
RITE - OFFS COLLECTED			986.45	986.45	#DIV/0!

105,776.95 (31,723.05) 76.93%

CHARGES FOR SERVICES DEPARTMENTAL FEES				
SELECTMEN	0.00	150.00	150.00	#DIV/0!
EARTH REMOVAL	0.00	2.600.00	2.600.00	#DIV/0!
CABLE TV	0.00	1,620.50	1,620.50	#DIV/0!
ASSESSOR	1,400.00	2,163.01	763.01	154.50%
TREASURER	100.00	0.00	(100.00)	0.00%
COLLECTOR	11,000.00	7.564.30	(3,435,70)	68.77%
TAX TITLE FORECLOSURE	4.000.00	6,129.69	2.129.69	153.24%
MUNICIPAL LIENS	14.000.00	10,425.00	(3,575.00)	74.46%
TOWN CLERK	24.000.00	21,243.60	(2,756.40)	88.52%
DOG FEES	0.00	9,554.25	9,554.25	#DIV/0!
CONSERVATION COMM	0.00	2,198.51	2.198.51	#DIV/0!
PLANNING BOARD	22,500.00	16,100.00	(6,400.00)	71.56%
IONING BOARD	1.000.00	1,750.00	750.00	175.00%
POLICE REPORTS	1.000.00	1,092.00	92.00	109.20%
POLICE MISC.	5.000.00	4,962.50	(37.50)	99.25%
POLICE OFF-DUTY CHARGES	10.000.00	6,783.36	(3,216.64)	67.83%
ANIMAL CONTROL FEES	0.00	495.00	495.00	#DIV/0!
PUBLIC WORKS	7.500.00	405.00	(7.095.00)	5.40%
WHITE GOODS DISPOSAL	1.000.00	110.00	(890.00)	11.00%
BOARD OF HEALTH	50,000.00	30,286.00	(19,714.00)	60.57%
REGIONAL LANDFILL	260,000.00	171,276.74	(88,723.26)	65.88%
HISTORIC DISTRICT	0.00	70.00	70.00	#DIV/0!
TOTAL - CHARGES FOR SERVICES	412,500.00	296.979.46	15,527,54	72.00%
LICENSES AND PERMITS				
LICENSES & PERMITS	-			
ALCOHOLIC BEVERAGE	10,800.00	14,225.00	3,425.00	131.71%
COMMON VITCULARS	1,000.00	1,800.00	800.00	180.00%
CAR DEALERS	2,100.00	2,900.00	800.00	138.10%
FOOD ESTABLISHMENTS	0.00	0.00	0.00	#DIV/0!
MUSEMENT DEVICE	100.00	680.00	580.00	680.00%
OTHER LICENSES	2,000.00	2,315.00	315.00	115.75%
IARRIAGE INTENTIONS	600.00	795.00	195.00	132.50%
BUILDING	72,000.00	59,529.88	(12,470.12)	82.68%
PLUMBING	10,000.00	3,787.00	(6,213.00)	37.87%
OUAL PLUMBING AND GAS	500.00	427.50	(72.50)	85.50%
GAS	4,200.00	2,641.50	(1,558.50)	62.89%
SEALER WEIGHTS & MEASURE	1,200.00	1,850.00	650.00	154.17%
ELECTRICAL	25,000.00	6.836.07	(18,163.93)	27.34%
PRIVILEGE STICKERS	8,000.00	7,990.00	(10.00)	99.88%

137,500.00

TOTAL - LICENSES AND PERMITS

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#### TOWN OF CARVER, MASSACHUSETTS General Fund Statement of Estimated and Actual Revenues For the Period Ending June 30, 2008

STATE REVENUE				
STATE REVENUE	17 570 00	40.004.00	(4 500 00)	04 400/
ELDERLY EXEMPTIONS VETS AND OTHER EXEMPTIONS	17,570.00 27,650.00	16,064.00 30,725.00	(1,506.00) 3.075.00	91.43% 111.12%
SCHOOL AID - CHAPTER 70	27,650.00	10.016.064.00	3,075.00	100.00%
SCHOOL AID - CHAPTER 70 SCHOOL VOCATIONAL OOD TRANSPORTATION		44,183.00	44,183.00	#DIV/0!
SCHOOL CONSTRUCTION	202,621.00	202,621.00	44, 183.00	100.00%
CHARTER TUITION REIMBURSEMENT	74,777.00	29,814.00	(44,963.00)	39.87%
LOTTERY, BEANO & CHARITY	1,818,145.00	1,818,145.00	(44,903.00)	100.00%
VETERANS' BENEFITS	59.446.00	69.220.00	9,774.00	116.44%
POLICE CAREER INCENTIVE	63,711.00	70,569.27	6.858.27	110.76%
STATE OWNED LAND	100,170.00	100,170.00	0.00	100.00%
MEDICAID REIMBURSEMENT	0.00	28,328.74	28,328.74	#DIV/0!
TOTAL - STATE REVENUE	12,380,154.00	12,425,904.01	45,750.01	100.37%
FINES AND FORFEITS				
FINES AND FORFEITS	1 800 00	242.50	(4, 496, 50)	17 400/
PARKING FINES	1,800.00	313.50	(1,486.50)	17.42%
COURT FINES	3,000.00	635.25	(2,364.75)	21.18%
DOG VIOLATIONS	800.00	1,830.00	1,030.00	228.75%
MOTOR VEHICLE INFRACTION	11,000.00	9,377.50	(1,622.50)	85.25%
R.M.V. FEES	12,400.00	11,250.00	(1,150.00)	90.73%
TOTAL - FINES AND FORFEITS	29,000.00	23,406.25	(5,593.75)	80.71%
MISCELLANEOUS REVENUE INVESTMENT INCOME MISCELLANEOUS REVENUE	108,500.00	149,048.66	40,548.66	137.37%
SALE OF SURPLUS EQUIPMENT		1,123,94	1,123,94	#DIV/0!
OVERAGES & SHORTAGES		1,123.94	0.00	#DIV/0!
OTHER MISCELLANOUS	8,296.00	20,630.96	12,334.96	248.69%
TOTAL - MISCELLANEOUS REVENUE	116,796.00	170,803.56	54,007.56	146.24%
OTHER FINANCING SOURCES				
OPERATING TRANSFERS IN SPECIAL REVENUE FUNDS	470 783 00	406 627 65	(64 155 45)	86.37%
EXPENDABLE TRUST FUNDS	470,783.00 405,298.00	406,627.55 405,298.00	(64,155.45) 0.00	100.00%
TOTAL - OTHER FINANCING SOURCES	876,081.00	811,925.55	(64,155.45)	92.68%
GRAND TOTAL - REVENUES	\$30,574,632.72	\$30,642,022.55	\$67,389.83	100.22%
USE OF FUND BALANCE				
FREE CASH - ANNUAL TOWN MEETING	567,131.49			
FREE CASH - SPECIAL TOWN MEETING 2/25	79,577.95			
TOTAL ESTIMATE REVENUES AND				
USE OF FUND BALANCE	\$31,221,342.16			

# TOWN OF CARVER, MASSACUHSETTS General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2008

			FY 2008 A	FY 2008 Appropriations			Total			
	FY 2007	Town	Special	Other	Reserve	Other	FY 2008	FY 2008	FY 2008	Balance
<u>Account</u> GENERAL GOVERNMENT	Encumbrances	Meeding	Town Meetings	Transfers	Fund	Funds	Appropriations	Expenditures	Encumbrances	06/30/2008
B Moderator		250.00					250.00	250.00		00.00
B Select-Salaries		176,267.00		3,344.40			179,611.40	178,982.64		628.76
B Select-Expense		12,500.00					12,500.00	12,492.93		7.07
A Water Resources	3,443.71						0.00	00.0		3,443.71
B T.A. Operating		5,000.00					5,000.00	4,918.78		81.22
B Misc. Telephone		20,000.00					20,000.00	20,000.00		00.00
A Grant Consul	818.55						0.00	525.00		293.55
B Gasoline		100,000.00	48,365.84	10,000.00			158,365.84	143,342.03		15,023.81
B Street Lighting		70,000.00	9,500.00		1,049.86		80,549.86	80,549.86		0.00
B Town Report		4,000.00					4,000.00	2,262.44		1,737.56
A Matching Grant	27,216.92						0.00	13,793.00	13,423.92	(00.0)
A 99 Main Street	7,248.07						0.00	3,000.00	4,248.07	00.00
B Town Audit		29,500.00			11,672.50		41,172.50	41,172.50		00.0
B Medicare Reim		8,000.00					8,000.00	1,751.00		6,249.00
B Municipal Ins		184,054.00			22,765.28		206,819.28	206,819.28		0.00
A Prof Develop	6,656.44		(6,206.44)				(6,206.44)	450.00		00.0
A Grant Services	10,000.00		c				00.00	375.00	9,625.00	00.0
A Non-Union Cola's		35,000.00		(34.562.61)			437.39	00.0	437.39	(00.0)
A Wage & Classification Study			6,206.44				6,206.44	0.00	6,206.44	00.00
B Finance Comm		2,18C.00					2,180.00	489.95		1,690.05
B Reserve Fund		125,000.00			(125,000.00)		0.00	0.00		0.00
B Accounting-Sal		105,156.00		1,377.22			106,533.22	106,532.33		0.89
B Accounting-Op		3,000.00					3,000.00	1,966.59	138.97	894 44
B Assessors-Sal		121,977.00		1,174,48			123,151.48	121,182.94		1,968.54
B Assessors-Op		7,550.00	270.15				7,820.15	7,385.49		434.66
		20,500.00					20,500.00	11,408.69		9,091.31
		167,327.00					167,327.00	167,325.07		1.93
		42,250 00	4,000.00	1,505.00	476.04		48,231.04	48,231.04		0.00
		25,000.00			12,400.00		37,400.00	33,651.38		3,748.62
-		100,000 00	40,000.00		47,525.29		187,525.29	187,525.29		00.00
							00:00	82,319.09		(82,319.09)
B Data Proc		54,801.00					54,801.00	47,886.29		6,914.71
A Upgrade Software	1,500.00						00.0	00.00		1,500.00
B Town Clerk Sal		120,049.00					120,049.00	119,788.74		260.26
B Town Clerk Op		2,750.00					2,750.00	2,732.19		17.81
B Elec/Regis Sal		15,000.00		(1,500.00)			13,500.00	11,378.01		2,121.99
B Elec/Regis Op		15,684.00		1,500.00			17,184.00	16,793.35		390.65
B Conserv Sal		40,966.00		18,658.43			59,624,43	59,390.63		233.80
A Full-Time Conservation Agent		17,340.49		(17,340.49)			00.0	00.0		00.00
B Conserv Op		3,500.00					3,500.00	3,500.00		0.00
B Agricultural Commission		500.00					500.00	100.00		400.00

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# TOWN OF CARVER, MASSACUHSETTS General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2008

	FY 2007	Town	Special	Other	Reserve	Other	FY 2008	FY 2008	FY 2008	Balance
	Encumprances	Meenig	SDUIDABIN UMO I	I ramsrers	Luna	runas	Appropriations	<u>Expenditures</u>	Encumprances	00/30/2008
B Capital Outray		00.001					00.0C1	00.00		00.0C1
		5,800.00					5,800.00	4,359.67		1,440.33
A Redevelopement Authority	3,000.00						00.00	00.007	2,291.00	00.00
B Planning Sal		91,074.00		1,377.22			92 451 22	91,358.10		1,093 12
B Planning Op		7,000.00					7,000.00	6,853.99		146.01
B Zoning Bd-Sal		6,000.00		1,900.00			7,900.00	7,770.00	-	130.00
B Zoning Bd-Op		4,500.00		(1.900 00)			2,600.00	1.351.68		1,248.32
-		191,613.00	(15,000.00)	(12,252.38)			164,360.62	153,635.35		10,725.27
B Bidg Op		267.085.00	5,546.81				272,631.81	268,187.58	483.40	3,960.83
A Painting Fire Station	1,992.30						0.00	00.00		1,992.30
A Library Swithch Generator	2,995.00						00.00	00.00		2,995.00
A Civil War Monument		3,000.00					3,000.00	1,478.70	1,521.30	0.00
A Unpaid Bills							00.0			0.00
TOTAL GENERAL GOVERNMENT	64,870.99	2,211,323.49	92,682,80	(26.71873)	(29,111.03)	00:0	2.248,176.53	2,275,975.60	38,375.49	(1,303.57)
PUBLIC SAFETY		00 100 017		F1 000 0			100 000 10	10 100 1		04 800 44
		1,452,935.00	29,000.00	3,088.17			1,485,023.17	1,4/3,435./1		04./8C,11
		224,075.00	(10.000.00)	3,835.18			217,910.18	217,025.49		884.69
B Police Operat	1,254.00	125,595.00					125,595.00	118,763.49	1,364.69	6,720.82
A Dare Program		6,000.00					6,000.00	5,140.31	859.69	(00.0)
B Fire Salaries		307,539.00	5,000.00	5,954.29			318,493.29	316,355.33		2,137.96
B Fire-Operating		62,600.00					62,600.00	62,348.71		251.29
A PD / FD Needs Design	2,571.86						00.00	319.62	2,252.24	00.0
A FD Computers	2,927.82						00.00	2,927.82		00.0
A FD Generator	2,534.57						00.00	00.00		2,534.57
A Equip Fire Rescue Truck	474.87						00.00	474.87		00.0
A Equip Rescue Boat		6,000.00					6,000.00	5,853.83		146.17
A Generator		25,000.00					25,000.00	19,950.00		5,050.00
B Ambulance-Sal						364,500.00	364,500.00	323,402.07		41,097.93
B Ambulance Op						85,480.00	85,480.00	62,423.12		23,056.88
B Bidg Insp-Sal		75,234.00		1,163.82			76,397.82	74,973.94		1,423.88
B Bidg Insp-Op		7,870.00					7,870.00	4,889.91		2,980.09
A Demolition	4,038.42						00.00	00.00	4,038.42	0.00
B P&G Insp-Sal		1.00					1.00	00.00		1.00
B P&G Insp-Op		1,000.00					1,000.00	710.08		289.92
B Sealer W&M		4,700.00					4,700.00	4,530.00		170.00
B Wire Insp-Sal		1.00					1.00	00.00		1.00
B Wire Insp-Op		490.00					490.00	397.52		92.48
B Civil Defense		500.00					500.00	464.82		35.18
B Animal Ct Sal		40,029.00		659.92			40,688.92	32,665.73		8,023.19
B Animal Ct Op		11,500.00	880.00				12,380.00	11,856.93		523.07
TOTAL PUBLIC SAFETY	13,801.54	2,351,069.00	24,880.00	14,701.38	00.00	449,980.00	2,840,630.38	2,738,909.30	8,515.04	107,007 58
EDUCATION		00 000 01 2 00					00 000 012 00	11 000 01F 00	00 100 11	
B School	21,016.5/	20,740,698.00					ZU, 74U, 698.UU	GG:UUE,2G7,UZ	11,931,90	3,402.12

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	FY 2007	Town	Special	Other	Reserve	Other	FY 2008	FY 2008	FY 2008	Balance
Account A School Computers B Regional Voc	Errcumprances	30,000.00 572,457.00	(16,684.00)	Iransiers	Luna	runas	<u>Appropriations</u> 30,000.00 555,773.00	29,951.59 555,773.00	Encumorances	0.00
TOTAL EDUCATION	27,016.57	21,343,155.00	(16.684 00)	0.00	0.00	0.00	21,326,471.00	21,338,025.14	11,931.90	3,530.53
B DPW-Sal		573,329.00 171.000.00		2,546.58	00 00		575,875.58	572,374.74 172 121 80		3,500.84
	226.91	15,000.00			2,300.00		15,000.00	13,706.94	1,519.97	(0.00)
A Handicapped Access Ramp		3,000.00					3,000.00	0.00	3,000.00	0.00
A Cemetery						15,000.00	15,000.00	14,621.95		378.05
		97,500.00	2,740.50		11,798.44		112,038.94	237,482.02		(125,443.08)
		27,500.00	39,678.00				67,178.00	67,927.78		(749.78)
B Earth Removal	10 000 1	1,000.00					1,000.00	753.63		246.37
	5,087.26	993,329.00	66,933.65	2,546.58	29,111.03	15,000.00	1,106,920.26	1,228,777.04	4,519.97	(120.289 49)
HUMAN SERVICES										
		79,404.00		1,054.77			80,458.77	80,457.78		0.99
B Health Op		5,500.00					5,500.00	5,410.40		89.60
		10,972.00					10,972.00	10,972.00		0.00
B COA Sal		152,323.00		2,681.69			155,004.69	155,004.34		0.35
	205 48	00.000,0					00.850,0	18.176,0	01 061 2	80.19
B Veterans Sal	PF-001	24.069.00	157.50	481.26			24 707 76	24 707 68	01.001.1	0.08
		4,200.00					4,200.00	3,050.88		1,149.12
		100,000.00	10,000.00	8,000.00			118,000.00	116,728.70		1.271.30
		4,000.00					4,000.00	4,000.00		0.00
		3,000.00					3,000.00	3,000.00		0.00
		3,000.00					3,000.00	3,000.00		0.00
		4,500.00					4,500.00	4,500.00		0.00
A S.S. Community Action A Plymouth Co-on		4,000.00					4,000.00	4,000.00	175 00	0.00
TOTAL HUMAN SERVICES	295 48	408,945.00	10,157 50	12,217.72	00 0	00.0	431,320.22	421,403.59	7,614.48	2,597.63
CULTURE & RECREATION		00 1100		200 0						
				3,203.31			209,112.37	201,484.31		00.820,1
B LIDRARY OP		85,300.00					85,300.00	85,233.43		66.57
		13,700.00					13,700.00	7,313.50		6,386.50
		18,000.00					18,000.00	13,631.01		4,368.99
	3 528 22	00.1					00.	0.0	3 578 22	00.0
		500.00					200.00	333 96	11.010.0	166.04
B Historic Dist		300.00					300.00	299.61		0.39
TOTAL CUTURE & RECREATION	3,528.22	383,648.00	00.00	3,265.37	00.0	0.00	386,913.37	374,295.82	3,528.22	12,617.55
DEBT SERVICE B MWPAT Loan						11,101.00	11,101.00	11,100.36		0.64

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# TOWN OF CARVER, MASSACUHSETTS General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2008

	FY 2007	Town	Special	Other	Reserve	Other	FY 2008	FY 2008	FY 2008	Balance
	Encumbrances	Meeting	Town Meetings	Transfers	Fund	Funds	Appropriations	Expenditures	Encumbrances	06/30/2008
B Capial Leases		114,172.00					114,172.00	114,171.47		0.53
-							00.00	0.00		0.00
		113,350.00					113,350.00	113,350.00		0.00
		164,969.00	(25.000.00)				139,969.00	139,898.50		70.50
		192,661.00	(30,714.00)				161,947.00	161,946.50		0.50
B Int/Temp Loans		122,866.00	(39.678 00)				83,188.00	82,809.52		378.48
B High School Reg		550.00					550.00	00.00		550.00
B Middle Sch Bond		242,963.00					242,963.00	242,962.50		0.50
B Loan Disclosure		20,000.00					20,000.00	5,115.00		14,885.00
TOTAL DEBT SERVICE	00 0	971,531.60	(95.332.00)	0.00	00.0	11,101.00	887,240.00	871,353,85	00.0	15,886.15
ASSESSMENTS										
R Mosquito Cntri		47,671.00					47,671.00	47,631.00		40.00
R Air Polution		2,768.00					2,768.00	2,768.00		00.0
R Regional Trans		23,424.00					23,424.00	23,424.00		00.0
R MBTA		4,000.00					4,000.00	42,076.00		(38,076.00)
R Special Ed		13,501.00					13,501.00	10,574.00		2,927.00
R Park Surcharge		18,100.00					18,100.00	14,080.00		4,020.00
R School Choice		3,650.00					3,650.00	00.00		3,650.00
R Charter School		170,956.00					170,956.00	114,704.00		56,252.00
R County Tax		20,081.00					20,081.00	20,080.87		0.13
R Regional Refuse		18,066.92					18,066.92	18,066.92		0.00
R S.R.P.E.D.		1,803.16					1,803.16	1,803.16		0.00
TOTAL ASSESSMENTS	0.00	324,021.08	0.00	0.00	0.00	0.00	324,021.08	295,207.95	00.0	28,813.13
EMPLOYEE BENEFITS B Retirement		709 691 00	(00 000 8)	15 468 32			703 160 30	731 530 60		620.63
B Unemployment		2,767.33	(	1.031.06			3.798.39	3 798 39		0.00
B Insurance and Medicare		846,185.00		(22,51170)			823,673,30	805.322.43		18.350.87
TOTAL EMPLOYEE BENEFITS	00.00	1,558,643.33	(3.000.00)	(6,012.32)	00:0	0.00	1,549,631.01	1,530,650.51	00:0	18,980.50
OPERATING TRANSFERS OUT B Transfer to Capital Projects		120.018.00					120.018.00	120 018 00		00 0
TOTAL OPERATING TRANSFERS	00.0	120,018.00	00.0	00.0	0.00	0.00	120,018.00	120,018.00	00.0	0.00
Totals	115,600.06	30,665,682,90	79.577.95	(000)	(000)	476.081.00	31.221.341.85	31.194.616.80	74.485.10	67.840.01
				(mm.)	(amin)				01:00L(L)	10:000

A Warrant Article

Non - Article Encumbrances

B Budget Item

R Assessment from Recap Sheet

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#### TOWN OF CARVER, MASSACHUSETTS

#### General Fund

#### Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended June 30, 2008

<u>Unreserved - Undesignated</u> Fund Balance - July <u>1</u>			\$ 1,497,899.99
<u>Deductions</u> Certified Free Cash			 775,390.00
			\$ 722,509.99
<u>Additions</u> Decrease in Reserve for Prepaid Items			32,165.52
Free Cash Summary			
Certified Free Cash at 7/01/2008	\$	775,390.00	
Less Free Cash Appropriated	•	30 533 05	
Special Town Meeting 2/25/2008	\$	79,577.95	
Annual Town Meeting 6/11/2007		695,747.22	
Unappropriated Free Cash			64.83
FY 2007 Budget Summary			
Revenue Surplus (A-1)		\$67,389.83	
Unexpended Balance of Appropriations (A-2)		67,840.01	
2008 Court Judgements to be raised in FY 09		82,319.09	
2008 Snow & Ice Deficit to be raised in FY 09		126,192.86	
FY 2008 Budget Surplus			 343,741.79
Unreserved - Undesignated			

<u>Unreserved - Undesignated</u> <u>Fund Balance - Julne 30</u>

\$ 1,098,482.13

TOWN OF CARVER, MASSACHUSETTS Special Revenue Funds Combining Balance Sneet June 30, 2008

	School	School	SPED Belmhursement	Community Preservation Fund	Town Grants	Chapter 90	Recipts Reserved For Appropriation	Device	Other Special Bevenue	Middleboro Water Eurod	Total
ASSETS		CUBIC		2					35000	-	1112
Cash and Equivalents Taxes Receivable Intergoverrimental Recivables Due From Others	\$ 40,023	\$ 82.617	\$ (44,000) 88,905	\$ 645.824 24 121	\$ 265,640 9,048	s (28,250) 5,518	\$ 843.528 38,096	<pre>\$ 163.253 \$ 24.848</pre>	S 344.648	\$ 7580 9872	\$ 2,326,863 29.639 113,753 57,016
TOTAL ASSETS	\$ 40,023	\$ 82.617	\$ 44,905	\$ 669 945	\$ 274,688	\$ (22.732)	\$ 887,624	\$ 188,101	S 344 648	\$ 17.452	\$ 2,527,271
LIABILITIES AND FUND BALANCES											
Labilities Accounts Payable Accrued Payroll	\$ 39,257	\$ 45 664		\$ 4,000 224	\$ 2 403 59	\$ 78,580	\$ 876	\$ 17,278	S 5,468	:	\$ 193,526 283
Due to other Municipalities Deferred Revenue				24,121	9.048	5,518	38,096	17,182		3,192 9,872	3,192 103,837
TOTAL LIABILITIES	\$ 39,257	\$ 45 664	- 60	\$ 28,345	\$ 11,510	\$ 84,098	\$ 38,972	\$ 34,460	\$ 5,468	\$ 13 064	\$ 300,838
Fund Balances Reserved				\$ 641 600							\$ 641,600
Designated	\$ 766	\$ 36.953	\$ 44 905		\$ 263.178	\$ (106,830)	\$ 848,652	\$ 153,641	\$ 339,180	\$ 4,388	\$ 1,584,833
TOTAL FUND BALANCES	\$ 766	\$ 36.953	\$ 44,905	\$ 641,600	\$ 263.178	\$ (106,830)	\$ 848,652	\$ 153,641	\$ 339,180	\$ 4.388	\$ 2,226.433
TOTAL LIABILITIES AND FUND BALANCES	\$ 40,023	\$ 82,617	\$ 44,905	\$ 669 945	\$ 274,688	\$ (22.732)	\$ 887,624	\$ 188,101	\$ 344.648	\$ 17,452	\$ 2,527,271

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#### TOWN OF CARVER, MASSACHUSETTS Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended June 30, 2008

FUND 3 Sub	 Balance /01/07	Lunch Room <u>Receipts</u>	State Ald	Expenditures	Fund Balance 06/30/08
Fund Dept Education 000 300 School Lunch	\$ 11,564.91 \$	419,574.88	\$ 154,738 19	\$ 585,111.96	\$ 766.02

#### SPED REIMBURSEMENT FUND

FUND 2	F	und Balance	State		Fund Balance
Sub		07/01/07	Aid	Expenditures	06/30/08
Fund Dept Education					
000 300 Speciel Education	\$	72,737.00	\$ 319,056.00	\$ 346,888.00	\$ 44,905.00

#### SCHOOL GRANT FUNDS

Sub         Education           Fund         Dept         Faderal Grants           501         301         Educational Quality         593.20         \$         \$         593.20           502         301         Safe & Drug Free Schools FY 02         6.220.91         -         5,555.44         0           506         301         PL-94.142 FY 04         338.53         -         338.53         -           506         301         Title V Inovelive Programs FY 04         2.337.66         -         2.337.66         -         2.337.66           508         301         Title V Inovelive Programs FY 04         82.00         -         62.00         -         62.00           510         301         Title I Pert A - Teacher Quality '06         -         61.441.00         -         1.439.00         1.439.00         1.439.00         1.439.00         -         1.197.08         -         1.197.08         -         1.197.08         -         1.197.08         -         1.197.08         -         1.197.08         -         1.397.08         5.303.76         -         5.303.76         -         5.303.76         -         5.303.76         -         5.303.76         -         5.303.76         -         5.3				Fur	d Balance	Grant			Fund Balance
Fund         Dept         Federal Grants           501         301         Educational Quality         \$593.20         \$	FUN	ND 4		1	07/01/07	Proceeds	E	cpenditures	06/30/08
501         301         Educational Quality         593.20         \$         \$         593.20           502         301         Safe & Drug Free Schools FY 02         6,220.91         -         5,555.44         0           504         301         PL-94-142 FY 04         338.53         -         338.53         -         338.53           506         301         SPED Program Imp. FY 04         2,337.66         -         2,337.66           508         301         Title I V Inovelive Programs FY 04         82.00         -         82.00           510         301         Title I Part A - Teacher Quelity '06         61,441.00         61,441.00           514         301         Title I Part A - Teacher Quelity '06         5,494.00         5,494.00           518         301         Title V Inovative Programs FY 08         1,212.00         1,212.00           522         301         SPED Program Imp. FY 07         1,197.08         -         1,197.08           522         301         SPED Program Imp. FY 08         11,850.00         11,850.00         11,850.00           523         301         SPED Program Imp. FY 08         11,850.00         1,818.80         1,818.80           530         302         SPED Ea	Sub		Education						
502         301         Safe & Drug Free Schools FY 02         6,220,91         -         5,555,44         40           504         301         PL-94-142 FY 04         338,53         -         338,53         -           506         301         SPED Program Imp. FY 04         2,337,66         -         2,337,66         -         62,00           301         Title I PY 08         96,461.00         93,610.15         2,137,66         -         62,00           301         Title I PY 08         96,461.00         96,461.00         96,461.00         96,461.00         96,410.0         -         1,439.00         -         1,439.00         1,439.00         -         1,439.00         1,439.00         1,439.00         1,439.00         1,439.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,212.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,850.00         1,85	Fund	Dept	Federel Grants						
504         301         PL-94-142 FY 04         338.53	501	301	Educational Quality		593.20	\$	\$	593.20	-
506         301         SPED Program Imp. FY 04         2,337.66         2,337.66           508         301         Title V Innovelive Programs FY 04         82.00         62.00           501         301         Title IV Programs FY 04         82.00         61.441.00         61.441.00           512         301         Title II Pert A - Teacher Quelity '06         54.94.00         54.94.00         54.94.00           518         301         Title V Innovative Programs FY 08         1.212.00         1.212.00         1.212.00           522         301         PL-94.142 FY 06         476.751.00         469.522.21         7.2           523         301         SPED Program Imp. FY 08         1.197.08         1.1850.00         1.1850.00           523         301         SPED Program Imp. FY 08         11.850.00         1.1850.00         1.1850.00           523         301         SPED Program Imp. FY 08         11.850.00         1.1850.00         1.1850.00           530         SPED Program Imp. FY 07         5.303.76         -         5.303.76         -           530         SPED Eardy Childhood FY 08         18.189.80         1.8169.80         -         1.000.00         -           5303         SPED Eardy Childhood FY 08	502	301	Safe & Drug Free Schools FY 02		6,220.91	-		5,555.44	665.47
S08         301         Title V Inovetive Programs FY 04         82.00         -         62.00           510         301         Title I FY 08         96,610.00         93,610.15         2,1           512         301         Title I Pert A - Teacher Quality '06         61,441.00         61,441.00         61,441.00           514         301         Title I Pert A - Teacher Quality '06         5,494.00         5,494.00         5,494.00           518         301         Title V Sefe & Drug Free Schools FY 06         1,212.00         1,212.00         1,212.00           520         301         PL-94.142 FY 07         1,197.08         -         1,197.08           521         301         SPED Program Imp. FY 07         5,303.76         -         5,303.76           523         301         SPED Program Imp. FY 07         5,303.76         -         3,147.44           528         301         SPED Eerly Childhood FY 08         18,169.80         18,169.80           524         301         SPED Eerle Chronic Portfolio         900.00         900.00         900.00           523         302         Academic Support FY 04         1,638.12         \$         -         \$         10.07.55           533         302	504	301	PL-94-142 FY 04		338.53	-		338.53	-
510       301       Title I FY 08       96,461.00       93,610.15       2,1         512       301       Title II Pert A - Teacher Queilty '06       61,441.00       61,441.00       61,441.00         514       301       Title II Pert A - Teacher Queilty '06       61,441.00       61,441.00       61,441.00         516       301       Title IV Pert D - Enhanced Educ. Tech. '06       1,439.00       1,439.00       1,439.00         518       301       Title V Norotative Programs FY 08       1,212.00       1,212.00       1,212.00         301       PL-94.412 FY 07       1,197.08       -       1,197.08       -       5,303.76         522       301       SPED Program Imp. FY 07       5,303.76       -       5,303.76       -       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -       3,147.44       -	506	301	SPED Program Imp. FY 04		2,337.66			2,337.66	-
512       301       Title II Pert A - Teacher Quelity '06       61,441.00       61,441.00         514       301       Title IV Pert D - Enhanced Educ, Tech. '06       1,439.00       1,439.00         516       301       Title V See & Drug Free Schools FV 06       5,494.00       5,494.00         518       301       Title V See & Drug Free Schools FV 06       476,751.00       469,532.21       7,7         520       301       PL-94.142 FV 06       476,751.00       469,532.21       7,7         521       301       SPED Program Imp. FY 08       11,850.00       11,850.00       11,850.00         523       301       SPED Program Imp. FY 07       5,303.76       -       5,303.76         524       301       SPED Edry Chilchood FY 08       18,189.80       18,169.80       -         527       301       SPED Edry Chilchood FY 08       18,189.80       1,000.00       -         523       303       SPED Edry Chilchood FY 08       1,000.00       -       1,000.00       -         543       303       SPED Edry Chilchood FY 08       1,638.12       -       1,000.00       -       1,000.00         543       303       SPED Edry Chilchood FY 04       1,638.12       S       26,23,23.27       \$<	508	301	Title V Innovelive Programs FY 04		82.00	-		62.00	-
S14       301       Title II Pert D - Enhanced Educ. Tech. '06       1,439.00       1,439.00         S16       301       Title V Sefe & Drug Free Schools FY 06       5,494.00       5,494.00         S18       301       Title V Nordskie Programs FY 08       1,212.00       1,212.00         S20       301       PL-94.142 FY 06       1,197.08       1,197.08         S21       301       SPED Program Imp. FY 07       5,303.76       5,303.76         S23       301       SPED Program Imp. FY 07       5,303.76       5,303.76         S23       301       SPED Program Imp. FY 07       5,303.76       5,303.76         S24       301       SPED Eerly Childhood FY 08       1,8150.00       1,8169.80         S27       301       SPED Eerle Charla Assistance       3,147.44       -       3,147.44         S28       301       SPED Eerle Charla Charlas       5       20,220.58       5       673.737.80       5       623.22.7       5       10.00.30         S42       303       No Plece for Hale       1,000.00       -       1,000.30       27.595.75       (5.5)         S303       2.44.5 cience & Libracy       (2,644.25)       25.200.00       27.595.75       (5.5)         S303       <	510	301	Title I FY 08			96,461.00		93,610.15	2,850.85
516       301       Title IV Sefe & Drug Free Schools FY 06       5,494.00       5,494.00         518       301       Title V Innovative Programs FY 08       1,212.00       1,212.00         520       301       PL-94.142 FY 06       476,751.00       11850.00         522       301       PL-94.142 FY 07       1,197.08       11850.00       118,850.00         523       301       SPED Program Imp. FY 07       5,303.76       -       5,303.76         524       301       SPED Program Imp. FY 07       5,303.76       -       3,147.44         527       301       SPED Eorly Childhood FY 08       18,159.80       18,169.80       -         527       301       SPED Eorly Childhood FY 08       900.00       900.00       -         542       303       No Pices for Hale       1,000.00       -       1,000.00       -         Total Federal Grants       \$       20,220.58       \$ 673,777.80       \$       469.532.17       \$ 10.5         533       302       Academic Support FY 04       1,638.12       \$ -       \$       10.0       -       10.0         534       302       Juvenile Grant       1.00       -       \$       10.0       27.595,75	512	301	Title II Pert A - Teacher Quelity '06			61,441.00		61,441.00	-
518     301     Title V Innovative Programs FY 08     1,212.00     1,212.00       520     301     PL-94.142 FY 06     476,751.00     469,532.21     7,7       521     301     PL-94.142 FY 07     1,197.08     -     1,197.08     7,7       522     301     SPED Program Imp. FY 08     11,850.00     11,850.00     11,850.00     11,850.00       523     301     SPED Program Imp. FY 07     5,303.76     -     5,303.76       524     301     SPED Edry Childhood FY 08     18,189.80     -     3,147.44       527     301     SPED Electronic Portfolio     900.00     900.00       542     303     No Please for Hale     1,000.00     -     1,000.00       Total Federal Grants       State Grants     \$ 20,220.58     \$ 673,737.80     \$ 16,38.12       State Grants       530     302     Art, Science & Lileracy     (2,644.25)     25,200.00     27,595.75     (5,6       531     302     Juvenia Grant     1.00     -     1.00     -     1.00       531     302     Juvenia Grant     1.00     \$ 68,034.00     37,797.23     30,2       Total State Grants     \$ (1,005.13)     \$ 93,232.00     \$ 57,727.2 <t< td=""><td>514</td><td>301</td><td>Title II Pert D - Enhanced Educ. Tech. '06</td><td></td><td></td><td>1,439.00</td><td></td><td>1,439.00</td><td>-</td></t<>	514	301	Title II Pert D - Enhanced Educ. Tech. '06			1,439.00		1,439.00	-
S20         301         PL-94-142 FY 06         476,751.00         469,532.21         7,1           S21         301         PL-94-142 FY 07         1,197.08         1,197.08         1,197.08           S21         301         SPED Program Imp. FY 07         5,303.76         5,303.76         5,303.76           S23         301         SPED Derogram Imp. FY 07         5,303.76         -         5,303.76           S24         301         SPED Derogram Assistance         3,147.44         -         3,147.44           S28         301         SPED Electronic Portfolio         900.00         900.00         900.00           S42         303         No Piceo for Hale         1,000.00         -         1,000.00         -           Total Federal Grants         \$         20,220.58         673.73.78.0         \$         623.22.7         \$         10.7           State Grants         \$         20,220.58         5         7.52.00.00         27.595.75         (5.5.7)           S30         302         Academic Support FV 04         1,638.12         \$         \$         1.00         -         \$         10.0         -         1.00         -         \$         25.5         5         5.5         5.5	516	301	Title IV Sefe & Drug Free Schools FY 06			5,494.00		5,494.00	-
521         301         PL-94-142 FY 07         1,197.08         1,197.08           522         301         SPED Pogram Imp. FY 08         11,850.00         11,850.00           523         301         SPED Pogram Imp. FY 07         5,303.76         5,303.76           524         301         SPED Pogram Imp. FY 07         5,303.76         -         3,147.44           527         301         SPED Elerly Childhood FY 08         3,147.44         -         3,147.44           528         301         SPED Elerly Childhood FY 08         900.00         900.00         900.00           542         303         No Piceo for Hale         1,000.00         -         1,000.00           502         20,205.8         \$         673.737.80         \$         2623.223.27         \$         10,0           510         302         Academic Support FV 04         1,638.12         \$         5         20,200.08         \$         673.737.80         \$         263.223.27         \$         10,0           530         302         Academic Support FV 04         1,638.12         \$         \$         5         10,5         5         5         5         10,0         \$         25,000.00         27,595.75         5,6,6 </td <td>518</td> <td>301</td> <td>Title V Innovative Progrems FY 08</td> <td></td> <td></td> <td>1,212.00</td> <td></td> <td>1,212.00</td> <td>-</td>	518	301	Title V Innovative Progrems FY 08			1,212.00		1,212.00	-
522         301         SPED Program Imp. FY 08         11,850.00         11,850.00           523         301         SPED Program Imp. FY 07         5,303.76         5,303.76           523         301         SPED Program Imp. FY 07         5,303.76         5,303.76           524         301         SPED Edy Childhood FY 08         18,189.80         18,189.80           527         301         SPED Edy Childhood FY 08         3,147.44         3,147.44           528         301         SPED Edy Childhood FY 08         9,00.00         900.00           542         303         No Pleac for Hale         1,000.00         -         1,000.00           Total Federal Grants         \$         20,220.58         \$         673.737.80         \$         423.232.7         \$         10,0           530         302         Ard, Science & Lileracy         (2,644.25)         25,200.00         27,595.75         (5,6           302         Juvenile Grant         1.00         -         1.00         -         1.00           531         302         Juvenile Grant         1.00         \$         25,595.75         (5,6           543         303         Walmar Grant         1,701.30         \$         93,22,00<	520	301	PL-94-142 FY 06			476,751.00		469,532.21	7,218.79
523         301         SPED Program Imp. FY 07         5,303.76         -         5,303.76           524         301         SPED Eerly Childhood FY 08         18,189.80         18,169.80         18,169.80           527         301         SPED Eerly Childhood FY 08         3,147.44         -         3,147.44         -           528         301         SPED Electronic Portfolio         900.00         900.00         900.00           542         303         No Piceo for Hale         1,000.00         -         1,000.30           530         302         Academic Support FV 04         1,638.12         \$         -         \$         1.00.7           533         302         Academic Support FV 04         1,638.12         \$         -         \$         1.00.7           536         302         Juvenile Grant         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00         -         1.00 <td< td=""><td>521</td><td>301</td><td>PL-94-142 FY 07</td><td></td><td>1,197.08</td><td>-</td><td></td><td>1.197.08</td><td>-</td></td<>	521	301	PL-94-142 FY 07		1,197.08	-		1.197.08	-
524         301         SPED Early Childhood FY 08         18,189,80         18,169,80           527         301         SPED Special Assistance         3,147,44         -         3,147,44           528         301         SPED Electronic Portfolio         900,00         900,00         -           522         301         SPED Electronic Portfolio         900,00         -         1,000,00         -           State Grants         \$         20,220,58         \$         673,737,80         \$         623,223,27         \$         10,0           530         302         Academic Support FY 04         1,638,12         \$         -         \$         1,638,12         \$         -         5         1,638,12         \$         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         -         1,00         3,77,97,23         30,0         1,50,	522	301	SPED Program Imp. FY 08			11,850.00		11,850.00	-
527         301         SPED Special Assistance         3,147.44         3,147.44           528         301         SPED Electronic Portfolio         900.00         900.00           542         303         No Piece for Hale         1,000.00         -         1,000.00           543         303         Academic Support FV 04         1,638.12         \$         623.232.7         \$         10.5           536         302         Ard, Science & Lileracy         (2,644.25)         25.200.00         27.595.75         (5.6           536         302         Juvenile Grant         1.00         -         25.00         0         37.972.3         30.0         37.972.3         30.0         37.972.3         30.0         37.972.3         30.0         37	523	301	SPED Program Imp. FY 07		5,303.76	-		5,303.76	
528         301         SPED Electronic Portfolio         900.00         900.00           542         303         No Pices for Hale         1,000.00         -         1,000.00           530         No Pices for Hale         1,000.00         -         1,000.00         -           530         302         Academic Support FV 04         1,638.12         \$         -         \$         10.00           531         302         Ard, Science & Libracy         (2,644.25)         25,200.00         27,595,75         (5,51           536         302         Juvenile Grant         1.00         -         4.00         37.79	524	301	SPED Early Childhood FY 08			18,189.80		18,189.80	-
542         303         No Piece for Hale         1,000.00         -         1,000.00           Total Federal Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           State Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           Sinte Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           Sinte Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           Sinte Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           Sinte Grants         \$ 20,220.58 \$ 673,737,80 \$ 623,223.27 \$ 10.7           Sinte Grants         \$ 1,00 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ \$ - \$ \$ 1,638,12 \$ \$ - \$ \$ 1,638,12 \$ - \$ \$ 1,638,12 \$ \$ - \$ \$ \$ 1,638,12 \$ \$ - \$ \$ 1,638,12 \$ \$ - \$ \$ 1,600 \$ 3,77,97,23 \$ 30,7 \$ \$ - \$ \$ 1,600 \$ \$ - \$ \$ \$ 1,638,12 \$ \$ - \$ \$ \$ 1,638,12 \$ \$ - \$ \$ \$ \$ \$ \$ 1,638,12 \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 1,638,12 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	527	301	SPED Special Assistance		3,147.44	~		3,147.44	-
Total Federal Grants         \$ 20,220.58 \$ 673,737.80 \$ 623,223.27 \$ 10;           State Grants         \$ 20,220.58 \$ 673,737.80 \$ 623,223.27 \$ 10;           State Grants         \$ 20,220.58 \$ 673,737.80 \$ 623,223.27 \$ 10;           State Grants         \$ 0,220.58 \$ 673,737.80 \$ 623,223.27 \$ 10;           State Grants         \$ 0,220.58 \$ 673,737.80 \$ 623,223.27 \$ 10;           State Grant         \$ 0,220.58 \$ 673,737.80 \$ 10;           State Grant         \$ 0,220.58 \$ 163,812 \$ . \$ 16,38,12 \$ . \$ . \$ 16,38,12 \$ . \$ . \$ . \$ 16,38,12 \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	528	301	SPED Electronic Portfolio			900.00		900.00	
State Grants         1,638.12         S         1,638.12         S         1,638.12           530         302         Academic Support FV 04         1,638.12         S         S         1,00         S         T         1,00         S         T         1,00         S         T         S         1,00         S	542	303	No Plece for Hale		1,000.00	-		1,000.00	
530         302         Academic Support FV 04         1,638.12         \$         1,638.12         \$         1,638.12           335         302         Art, Science & Literacy         (2,644.25)         25,000.00         27,595.75         (5,67)           336         302         Juvenile Granti         1.00         -         1.00         -         1.00           337         302         Trensition to Full-Day Kindergarten         68.034.00         \$         67.032.10         \$         25.           Local Granti         1.00         -         \$         67.032.10         \$         25.           Local Granti         \$         (1,005.13)         \$         93.234.00         \$         67.032.10         \$         25.           Local Granti         1,701.30         370.00         1,500.00         \$         5         -         4           303         Walmart Grant         1,701.30         370.00         1,500.00         \$         5         -         4           433         303         Makepeace - Reading         9.352.00         9.352.00         \$         5,000.00         5,000.00         \$           546         303         Makepeace - Techonology <td></td> <td></td> <td>Total Federal Grants</td> <td>\$</td> <td>20,220.58</td> <td>\$ 673,737.80</td> <td>s</td> <td>683,223.27</td> <td>\$ 10,735.11</td>			Total Federal Grants	\$	20,220.58	\$ 673,737.80	s	683,223.27	\$ 10,735.11
535         302         Art, Science & Lileracy         (2,644.25)         25,200.00         27,595.75         (5,0           536         302         Juvenile Grant         1.00         -         1.00         -         1.00           537         302         Trensition to Full-Day Kindergarten         68.034.00         37.797.23         302,00           Total State Grants         \$         (1.005.13)         \$         93.234.00         \$         67.032.10         \$         25.7           Local Grant         \$         61.00         \$         -         \$         25.7         \$         -         4         5         37.97.23         302,00         \$         67.032.10         \$         25.7         \$         -         4         5         5         -         4         5         37.97.23         302,00         \$         50.00.00         5         50.00.00         5         5         -         4         5         3         37.97.23         302,00         \$         5         -         4         5         5         -         4         5         5         -         4         5         5         -         5         -         5         5			State Grants						
536         302         Juvenile Grant         1.00         -         1.00           537         302         Trensition to Full-Day Kindergarten         58.034.00         \$37.797.23         30.7           Total State Grants         \$         (1.005.13)         \$         93.234.00         \$         67.032.10         \$         25.7           541         303         Walmard Grant         451.00         \$         -         \$         4           543         303         Walmard Grant         1,701.30         370.00         1,500.00         5           545         303         Makepeace-Reading         9.352.00         9.352.00         5         5           547         303         Tilson-Prett Grent         571.72         572.71         572.71	530	302	Academic Support FY 04		1,638.12	\$ -	\$	1,638.12	-
537         302         Trensition to Full-Day Kindergarten Total State Grants         68,034 00         37,797 23         30,7           Local Grants         \$ (1,005,13) \$ 93,234,00 \$ 67,032,10 \$ 25,7           Local Grant         \$ (1,005,13) \$ 93,234,00 \$ 67,032,10 \$ 25,7           303         Boston Edison Grant         451,00 \$ - \$ - \$ -         \$ -           543         303         Walmart Grant         1,701,30         370,00         1,500,00         \$ 5           545         303         Makepeace-Reading         9,352,00         9,352,00         \$ 5,000,00	535	302	Art, Science & Lileracy		(2,644.25)	25,200.00		27,595.75	(5,040.00)
Total State Grants         \$ (1.005.13) \$ 93.234.00 \$ 67.032.10 \$ 25."           Local Grant         541         303         Boston Erison Grant         451.00 \$ - \$ - 44           543         303         Walmart Grant         1,701.30         370.00         1,500.00         5           546         303         Makepeace - Reading         9,352.00         9,352.00         9,352.00         5           547         303         Tilson-Prett Grant         571.72         572.71         572.71	536	302	Juvenile Grant		1.00	-		1.00	-
Local Grant         451.00         \$         \$         4           541         303         Boston Edison Grant         451.00         \$         \$         \$         4           543         303         Walmart Grant         1,701.30         370.00         1,500.00         5           545         303         Makepeace - Reading         9,352.00         9,352.00         5,000.00           546         303         Tillson-Prett Grant         571.72         572.71	537	302	Trensition to Full-Day Kindergarten			68,034 00		37.797.23	30,236.77
541         303         Boston Edison Grant         451.00         \$         -         44           543         303         Wainard Grant         1,701.30         370.00         1,500.00         5           543         303         Makepeace - Reading         9,352.00         9,352.00         9,352.00           546         303         Makepeace - Technology         5,000.00         5,000.00         5,000.00           547         303         Tillson-Prett Grent         571.72         572.71			Total State Grants	s	(1,005.13)	\$ 93,234.00	\$	67.032.10	\$ 25,196.77
543         303         Walmart Grant         1,701.30         370.00         1,500.00         5           545         303         Makepeace - Reading         9,352.00         9,352.00         9,352.00         5,000.00			Local Grant						
545         303         Makepeace - Reading         9.352.00         9.352.00           546         303         Makepeace - Technology         5,000.00         5,000.00           547         303         Tillson-Prett Grent         571.72         572.71	541	303	Boston Edison Grani		451.00	\$ -	s	-	451.00
546         303         Makepeace - Technology         5,000.00         5,000.00           547         303         Tillson-Prett Grent         571.72         572.71	543	303	Walmart Grant		1,701.30	370.00		1,500.00	571.30
547 303 Tillson-Prett Greni 571.72 572.71	545	303	Makepeace - Reading			9,352.00		9,352.00	-
	546	303	Makepeace - Technology			5,000.00		5,000.00	-
Total Local Grents \$ 2,152.30 \$ 15,293.72 \$ 16,424.71 \$ 1,0	547	303	Tillson-Prett Grent			571.72		572.71	(0.99)
			Total Local Grents	\$	2,152.30	\$ 15,293.72	\$	16,424.71	\$ 1,021.31
Total School Grants \$ 21,367.75 \$ 782,265.52 \$ 766,680.08 \$ 36,5			Total School Grants	\$	21,367.75	\$ 782,265.52	\$	766,680.08	\$ 36,953 19

#### TOWN GRANT FUNDS

FUN	D 11			nd Balance 07/01/07	Grant Proceeds	E	xpenditures	Fu	06/30/08
Sub		General Government				_			
Fund	Dept	Selectmen:							
020	122	Weler Sludy Grani	s	14,900.00	\$ -	\$	-	\$	14,900.00
021	122	Crenberry Village		(0.87)	-		-		(0.87)
022	122	Meadow Woods		(534.68)	-		-		(534.68)
023	122	Whitworth Greni		(29,225.00)	23,540.00		15,265.00		(20,950.00)
050	122	Brownfields Assessment & Cleanup			81,655.07		81,267 55		387.52
		Election & Registration:							
024	162	Stale & Primary Elections			1,442.00		1.442.00		-
		Conservation:							
053	171	Slormwaler Mapping			3,840.00		3,840.00		-
		Planning Board:							
047	175	Carver Affordable Housing Plan			1,000.00		1,000.00		-
		Industrial Development Committee:							
025	182	Local Pertnership		15.00	-		15.00		-
		Total General Government	\$	(14,845.55)	\$ 111,477.07	\$	102,829.55	\$	(6,198.03)
		Public Sefety							
		Police Department:							
026	210	Traffic Enforcement		33,429.06	\$ 2,316.00	\$	4,328.18		31,416.88
027	210	DARE FY 02		(362.76)	-		(362 76)		-
028	210	Community Policing FY 05		14,951.63	18,024.00		2,214 60		30,761.03

Special Revenue Funds Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended June 30, 2008

Page	2	of	4
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210 O 210 S 220 S 220 F 220 20 220 20 231 El 231 El	D. Makepeace Certification Grant ffice of Justice - Body Armor ETB Training Grant '07 <u>Department'</u> A.F.E. Program Y 06 Neighbornood Fund 07 Fire Assistance Grant <u>pulance:</u> MS Task Force tergy Radio (Private Funds)		9,095.56 4,175.00 3.44		2,348.72 9,508.91		2,384.06 6,750.00 1,685.60 5,641.61		6,711.50 (2,575.00) 663.12 3.867.30
210 O 210 S 220 S 220 F 220 20 220 20 231 El 231 El	ffice of Justice - Body Armor ETB Training Grant '07 . <u>Department:</u> A.F.E. Program Y 06 Neighbornood Fund 007 Fire Assistance Grant <u>Dulance</u> : MS Task Force		4,175.00		9,508.91		6,750.00 1,685.60 5,641.61		(2,575.00) 663.12
Fire           220         S           220         F'           220         20           220         20           220         20           231         Er           231         Er	i <u>Department;</u> A.F.E. Program Y 66 Neighbornood Fund 007 Fire Assistance Grant <u>Joulance;</u> MS Task Force		3.44		9,508.91		5,641.61		
220 S 220 F 220 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 2	A.F.E. Program Y 06 Neighbornood Fund 007 Fire Assistance Grant <u>oulance:</u> MS Task Force		3.44						3.867.30
220 F 220 20 <u>Aml</u> 231 El 231 Er	Y 06 Neighbornood Fund 007 Fire Assistance Grant bulance: MS Task Force		3.44						3.867.30
220 20 <u>Ami</u> 231 El 231 Er	007 Fire Assistance Grant <u>bulance:</u> MS Task Force		3.44						
<u>Ami</u> 231 El 231 Er	bulance: MS Task Force						-		3.44
231 El 231 Er	MS Task Force				32,293.00		8,204.52		24,088.48
231 Er									
	teray Radio (Private Funds)		17.74		-		-		17.74
Civi			3,542.31		-		3,083.08		459.23
0111	Defense:								
270 Er	tergy Equip Grant (Private Funds)		1,008.34		517.21		1,525.55		0.00
270 LE	PC Grant		1,455.91		750.00		569.41		1,636.50
270 NI	MS Reimbursement Grant		(816.00)		2,196.48		1,380.48		
270 FE	MA (April Storm)		(659.83)		659.83		-		
	Total Public Safety	\$	65,840.40	\$	68,614.15	\$	37,404.33	\$	97,050.22
Hun	nan Services								
Hea	Ith Department:								
510 S	eptic System Repeir		96,298.46	\$	2,645.57	\$	-		98,944.03
			7,015.62		125.15		-		7,140.77
541 Fe	ormula Grant		-		13,091.00		13,091.00		-
	(		584.02		5,000.00		5,280.22		303.80
	Total Human Services	\$	103,898.10	\$	20,861.72	\$	18,371.22	\$	106,388.60
Cult	ure and Recreation								
Libr	ary:								
610 Li	brary Services Grant		30,924.59	\$	8,261.03	\$	12,322.52		26,863.10
610 M	un Equelization Grant		5,124.74		7,167.17		-		12,291.91
610 N	onresident Circ. Grant		551.65		3,455.92		-		4,007.57
			18,933.95		-		-		18,933.95
Loc	al Arts Council:								
695 Lo	ocal Arts		3,431.22		4,103.12		3,694.00		3,840.34
	Total Culture and Recreation	\$	58,966.15	\$	22,987.24	\$	16,016.52	\$	65,936.87
Tota	al Town Grants	\$	213,859.10	\$	223,940.18	¢	474 004 00	¢	263,177.66
2 2 2 2 5 5 5 5 5 6 6 6 6 6	70         LE           70         NI           70         FE           Hun         Heat           10         S           10         S           201         Cold           41         Fe           10         Libr           10         Li	1       LEPC Grant         10       NIMS Reimbursement Grant         10       FEMA (April Storm)         10       FEMA (April Storm)         10       Total Public Safety         Human Services       Health Department:         10       Septic System Repeir         10       Septic System Loan         Council on Aging;       1         11       Sabetic System Loan         Council on Aging;       1         14       Isabelle Howe Grant (Private Funds)         15       Total Human Services         Culture and Recreation       Library:         10       Library Services Grant         10       Mun Equelization Grant         10       Nonresident Circ. Grant         10       Library Grant         Local Arts Counce! <td>1       LEPC Grant         10       LEPC Grant         10       NIMS Reimbursement Grant         10       FEMA (April Storm)         Total Public Safety       \$         Health Department;       \$         10       Septic System Repeir         10       Septic System Loan         Council on Aging;       \$         11       Isabelle Howe Grant (Private Funds)         Total Human Services       \$         Culture and Recreation       \$         Library;       \$         Ubitrary Services Grant       \$         10       Mun Equelization Grant         10       Librery Grent         Local Arts       \$         Total Culture and Recreation       \$</td> <td>1455.91         1,455.91           10         LEPC Grant         1,455.91           10         NIMS Reimbursement Grant         (816.00)           70         FEMA (April Storm)         (659.83)           Total Public Safety         \$         65.840.40           Human Services         Health Department;         \$           10         Septic System Repeir         96,298.46           10         Septic System Loan         7,015.62           Council on Aging;         *         5           11         Isabelle Howe Grant         (Private Funds)         584.02           Total Human Services         \$         103.898.10           Culture and Recreation         Library;         *           Library Services Grant         30,924.59           10         Library Services Grant         5,124.74           10         Nonresident Circ. Grant         551.65           10         Librery Grent         18,933.95           Local Arts Council:         3,431.22           Total Culture</td> <td>1,455.91           1,455.91           100         LEPC Grant           1010         Reimbursement Grant           1010         Reimbursement Grant           1010         FEMA (April Storm)           1010         FEMA (April Storm)           1011         Septic System Repeir           1011         Septic System Coan           1011         Septic System Coan           1011         Septic System Coan           1011         Septic System Coan           1011         Sabelic System Coan           1011         Sabelic Howe Grant           1011         Sabelic Sabeli</td> <td>1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,10         Spitc System           10         Septic System Repeir         96.298.46         \$           10         Septic System Loan         7.015.62         125.15           Council on Aging:         -         13,091.00           11         Isabelle Howe Grant (Private Funds)         584.02         5,000.00           Total Human Services         5         103,898.10         \$         20,861.72           Culture and Recreation        </td> <td>1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         659.83           1,55.91         659.83           1,55.91         659.83           1,60         2,196.48           1,60         659.83           1,60         659.83           1,60         56.84.04         5           1,60         Septic System Repeir         96.298.46         \$           1,015.62         125.15         5           1,00         584.02         5,000.00           1,10         584.02         5,000.00           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,12         1,10,12</td> <td>1         1,455.91         750.00         569.41           10         NIMS Reimbursement Grant         (816.00)         2,196.48         1,380.48           70         FEMA (April Storm)         (559.83)         659.83         -           Total Public Safety         \$         656.84.0         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0.40         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0.2         \$         5.82.65.57         \$         -           0         Septic System Loan         7,015.62         125.15         -         -         -         2.001.00         5.280.22         -         2.0081.72         \$         18,971.22           Culture and Recreation         -         13.091.00         13.091.00         13.091.00         13.091.00         12.322.52           10         Library:         -         10.898.10         \$         20.861.72         \$         18.371.22           Culture and Recreation         -         <td< td=""><td>1         1         455.91         750.00         569.41           1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         1         30.02         1         30.80.48           70         FEMA (April Storm)         (659.83)         5         -         -           Total Public Safety         \$         65.840.40         \$         68.614.15         \$         37.404.33         \$           Human Services         -         -         125.15         -         -         -           10         Septic System Loan         7.015.62         125.15         -         -         -           20unclion Aging:         -         13.091.00         13.091.00         13.091.00         -         13.091.00         -           11         Isabelle Howe Grant (Private Funds)         584.02         5.000.00         5.280.22         -         -           Total Human Services         \$         10.398.10         \$         20.861.72         \$         18.371.22&lt;</td></td<></td>	1       LEPC Grant         10       LEPC Grant         10       NIMS Reimbursement Grant         10       FEMA (April Storm)         Total Public Safety       \$         Health Department;       \$         10       Septic System Repeir         10       Septic System Loan         Council on Aging;       \$         11       Isabelle Howe Grant (Private Funds)         Total Human Services       \$         Culture and Recreation       \$         Library;       \$         Ubitrary Services Grant       \$         10       Mun Equelization Grant         10       Librery Grent         Local Arts       \$         Total Culture and Recreation       \$	1455.91         1,455.91           10         LEPC Grant         1,455.91           10         NIMS Reimbursement Grant         (816.00)           70         FEMA (April Storm)         (659.83)           Total Public Safety         \$         65.840.40           Human Services         Health Department;         \$           10         Septic System Repeir         96,298.46           10         Septic System Loan         7,015.62           Council on Aging;         *         5           11         Isabelle Howe Grant         (Private Funds)         584.02           Total Human Services         \$         103.898.10           Culture and Recreation         Library;         *           Library Services Grant         30,924.59           10         Library Services Grant         5,124.74           10         Nonresident Circ. Grant         551.65           10         Librery Grent         18,933.95           Local Arts Council:         3,431.22           Total Culture	1,455.91           1,455.91           100         LEPC Grant           1010         Reimbursement Grant           1010         Reimbursement Grant           1010         FEMA (April Storm)           1010         FEMA (April Storm)           1011         Septic System Repeir           1011         Septic System Coan           1011         Septic System Coan           1011         Septic System Coan           1011         Septic System Coan           1011         Sabelic System Coan           1011         Sabelic Howe Grant           1011         Sabelic Sabeli	1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,10         Spitc System           10         Septic System Repeir         96.298.46         \$           10         Septic System Loan         7.015.62         125.15           Council on Aging:         -         13,091.00           11         Isabelle Howe Grant (Private Funds)         584.02         5,000.00           Total Human Services         5         103,898.10         \$         20,861.72           Culture and Recreation	1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         750.00           1,455.91         659.83           1,55.91         659.83           1,55.91         659.83           1,60         2,196.48           1,60         659.83           1,60         659.83           1,60         56.84.04         5           1,60         Septic System Repeir         96.298.46         \$           1,015.62         125.15         5           1,00         584.02         5,000.00           1,10         584.02         5,000.00           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,91.00         5           1,10         1,10,12         1,10,12	1         1,455.91         750.00         569.41           10         NIMS Reimbursement Grant         (816.00)         2,196.48         1,380.48           70         FEMA (April Storm)         (559.83)         659.83         -           Total Public Safety         \$         656.84.0         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0.40         \$         68.614.15         \$         37,404.33           Human Services         -         \$         65.84.0.2         \$         5.82.65.57         \$         -           0         Septic System Loan         7,015.62         125.15         -         -         -         2.001.00         5.280.22         -         2.0081.72         \$         18,971.22           Culture and Recreation         -         13.091.00         13.091.00         13.091.00         13.091.00         12.322.52           10         Library:         -         10.898.10         \$         20.861.72         \$         18.371.22           Culture and Recreation         - <td< td=""><td>1         1         455.91         750.00         569.41           1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         1         30.02         1         30.80.48           70         FEMA (April Storm)         (659.83)         5         -         -           Total Public Safety         \$         65.840.40         \$         68.614.15         \$         37.404.33         \$           Human Services         -         -         125.15         -         -         -           10         Septic System Loan         7.015.62         125.15         -         -         -           20unclion Aging:         -         13.091.00         13.091.00         13.091.00         -         13.091.00         -           11         Isabelle Howe Grant (Private Funds)         584.02         5.000.00         5.280.22         -         -           Total Human Services         \$         10.398.10         \$         20.861.72         \$         18.371.22&lt;</td></td<>	1         1         455.91         750.00         569.41           1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         455.91         750.00         569.41           1         1         1         1         30.02         1         30.80.48           70         FEMA (April Storm)         (659.83)         5         -         -           Total Public Safety         \$         65.840.40         \$         68.614.15         \$         37.404.33         \$           Human Services         -         -         125.15         -         -         -           10         Septic System Loan         7.015.62         125.15         -         -         -           20unclion Aging:         -         13.091.00         13.091.00         13.091.00         -         13.091.00         -           11         Isabelle Howe Grant (Private Funds)         584.02         5.000.00         5.280.22         -         -           Total Human Services         \$         10.398.10         \$         20.861.72         \$         18.371.22<

#### CHAPTER 90 HIGHWAY FUND

FUN Sub	D 9		F	und Balance 07/01/07	Grant Proceeds	E	kpenditures	Fu	Ind Balance 06/30/08
Fund	Dept	Public Works							
001	422	Chapter 53	\$	6.33	\$ -	\$	- 5	\$	6.33
002	422	Chapter 246		3,421.81	-		-		3,421.81
003	422	Chapter 246B		(4,558.46)	-		-		(4,558.46)
004	422	Chepter 291		(6,789.96)	-		-		(6,789.96)
005	422	Chapter 291B			-		-		-
006	422	Chepter 291C		(2,311.16)	-		-		(2,311.16)
007	422	Chapter 122			-		33,590.50		(33,590.50)
008	422	Chapter 291D			356,756.30		419,763.89		(63,007.59)
			\$	(10,231.44)	\$ 356,756.30	\$	453,354.39	\$	(106,829.53)

#### **RECEIPTS RESERVED FOR APPROPRIATION**

FUN	D 12		Fu	nd Belence			Fu	ind Balance
Sub				07/01/07	Revenue	Transfer		06/30/08
Fund	Dept	General Government						
		Collector:						
102	145	Betterments		70,461.00	3,664.84	11,100.36		63,025.48
103	145	Betterment Interest		34,968.24	2,082.59	-		37,050.83
104	145	Liquid Investment		461.54	-	-		461.54
		Conservation:						
105	122	Wetlends Protection		3,605.03	-	-		3,605.03
		Landfill & Engineering:						
106	439	Lendfill Postclosure Costs		-	35,000.00	-		35,000.00
		Total General Government	\$	109,495.81	\$ 40,747.43	\$ 11,100.36	\$	139,142.88
		Public Safety						
		Police Department:						
107	210	Law Enforcement Fund		67.00	\$ -	\$		67.00
		Ambulence:						
108	231	Ambulence Fees		512,361.15	426,618.81	385,825.19		553,154.77
		Animel Control:						
109	292	County Dog Fund		8,728.12	-	-		8,728.12
		Total Public Safety	\$	521,156.27	\$ 426,618.81	\$ 385,825.19	\$	561,949.89
		Public Works						
		Public Works:						
110	421	Sele of Lots - Central		87,272.87	\$ 8,525.00	\$ 6,822.00		88,975.87
111	421	Sale of Lots - Lakenham		7,330.61	6,175.00	338.00		13,167.61
112	421	Sale of Lots - Union		41,825.22	4,600.00	2,542.00		43,883.22
113	421	Road Machinery Fund		151.77	-			151.77

#### TOWN OF CARVER, MASSACHUSETTS

Special Revenue Funds Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended June 30, 2008 B-2 Page 3 of 4

		Total Public Works	\$ 136,580.47	\$	19,300.00	\$	9,702.00	\$	146,178.47
		Culture and Recreation							
		Library:							
115	610	State Aid to Library	1,381.24	\$		\$			1,381.24
		Total Culture and Racreation	\$ 1,381.24	\$	-	\$		\$	1,381.24
		Total Receipts Reserved for Appr.	\$ 768,613.79	s	486,666.24	s	406,627 55	s	848,652.48

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#### **REVOLVING FUNDS**

FUN Sub	D 13		Fu	nd Balance 67/01/07		Revenue	,	Expenditures	F	und Balance 06/30/08
	Dept	General Government				100101100	-			00.00/00
<u>r unu</u>	Dypy	Selectmen:								
251	122	Ins Racovery Town	\$	-	\$	2,879.16	\$	2,879.16	\$	-
252	122	Rastitutions		299.47						299.47
		Conservation:								
253	171	Wetlands Protection		29,737.15		3,850.33		18,800.24		14,787.24
254	171	Consultants Fee Fund		(1,950.33)		7,143.00		5,364.00		(171.33)
		Agricultural Commission:								
261	173	Cola Property Bogs				2,246.33		1,767.83		478.50
		Total General Government	\$	28,086.29	\$	16,118.82	\$	28,811.23	\$	15,393.88
		Public Safety			-					
		Police Departmant:								
255	210	Ins. Police Cruiser		5,725.79	\$	4,098.56	\$	4,098.56		5,725.79
		Inspections								
260	242	Part-Time Inspectors				41.077.18		40,830,36		246.82
200	212	Total Public Safety	\$	5,725.79	\$	45,175.74	\$	44,928.92	\$	5.972.61
		Education							-	
201	300	Community Adult Ed.		5,275.77	\$	-	s	-		5,275.77
202	300	Use of Buildings P&E		1,494.97		-		52.64		1,442.33
203	300	Usa of Buildings CHS		13,929.65		9,364,48		13.895.78		9,398.35
203	300	Usa of Buses		66,219.97		9,274.61		28,433,90		47.060.68
205	300	Athlatic Gate		4,787.61		22,471.67		26,989.05		270.23
206	300	Nonrasident Foster Cere		24,777.55		264.20		5,929.21		19,112.54
207	300	Union President		2,000.38		-				2,000.38
208	300	Rastitutions Busas & Proparty		2,023.43		-		-		2,023.43
209	300	Athletic Users		702.99		22,810.00		20,048.63		3,464.36
210	300	Athletic Varsity		9,977.52		32,615.00		44,971.50		(2,378.98)
211	300	Community Ed Summer School		1,228.16		2,200.00		2,920.68		507.48
212	300	Community Ed Aftar School		914.57		2,400.00		2,396.55		918.02
213	300	Sacurity Boys Basketball		600.00		2,000.00		6,993.57		(4,393.57)
214	300	Security Girls Baskatball		-				-		-
215	300	Insurance Racovary Pola		1,910.00		-		-		1,910.00
216	300	CHS Hockay		5,070.35		29,716.00		27,784.58		7,001.77
217	300	3 Carvar Square Rant		509.20		-		-		509.20
218	300	Integrated Preschool		7,176.12		11,350.00		16,714.34		1,811.78
220	300	CHS Culinary Arts		609.13		2,849.95		346.39		3,112.69
221	300	Girls Gymnastics	-	836.50	-	5,015.00		5,663.00	-	183.50
		Total Education Public Works	\$	150,043 87	\$	152,330.91	\$	203,144.82	\$	99,229 96
		Earth Removal:								
256	429	Road Rapair		10,682.15	\$	16,900.00	s	1,868.68		25,713.47
230	429	Total Public Works	\$	10,682.15	\$	16,900.00	ş S	1,868.68	\$	25,713.47
		Human Services		10,002.13		10,300.00	<u> </u>	1,000.00		23,713.47
		Council on Aging:								
257	541	GATRA Transportation		2,615.43	s	75,159.68	s	90,422.33		(12,647.22)
262	541	Atwood House Rentais		21010110		650.00		982 50		(332.50)
202	541	Total Human Services	\$	2,615 43	s	75,809.68	\$	91,404.83	\$	(12,979.72)
		Culture and Recreation		2,010 40	-	10,000.00	-	01,10.00	*	(12,010.12)
		Library:								
258	610	Lost/Damaged Books		5.489.56	\$	2.352.31	s	1.929.45		5,912 42
200		Carver Youth Needs:			-	_,01	-			
259	635	CYN Programs		17,562.17		15,025.00		18,189.00		14,398.17
		Total Culture and Recreation	\$	23,051.73	\$	17,377.31	\$	20,118.45	\$	20,310.59
		Total Revolving Funds	\$	220,205.26	\$	323,712.46	\$	390,276.93	s	153.640.79

#### OTHER SPECIAL REVENUE FUNDS

	FUNI	D 14		Fur	nd Balance				Fu	ind Balance
	Sub			1	07/01/07	Revenue	Ex	penditures		06/30/08
]	Fund	Dept	General Government							
			Selectman:							
	301	122	S. Carvar Watar & Land Usa Study	\$	12,000.00	\$ -	\$	6,000.00	\$	6,000.00
	302	122	Villaga Green Gift		2,913.43	-		-		2,913.43
	303	122	Forast St. Playground		350.00			-		350.00
	304	122	Shurtlaff Park		106.60	-		-		106.60
	305	122	250th Birthday Calabration		1,000.00	-				1,000.00
			Conservation Commission:							

#### Special Revenue Funds Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended June 30, 2008

306	171	Walking Trails		12,342.69		308.57				12,651.26
334	171	Taunton River Watershed Campeign		12,012.00		2,000.00		1,250.00		750.00
554	1/1	Agnoultural Commission:				2,000.00		1,200.00		100.00
307	173	Value of Agriculture		870.00				-		870.00
		Planning Board:								
308	175	Community Forums		61.26		300.00		358.97		2.29
309	175	Makepeace Housing Grant		10,800.00		1,500.00		11,000.00		1,300.00
310	175	Internship				9,000.00		5,257.00		3,743.00
332	175	SARE/NRCRD Community Grant						5,968.98		(5,968.98)
		Other General Government:								
333	199	Lekenham Green Gift				10,000.00		466.40		9,533.60
		Total General Government	\$	40,443.98	\$	23,108.57	\$	30,301.35	\$	33,251.20
		Public Safety								
		Police Depertment.								
311	210	Police Gift Account	\$	758.02	\$	-	\$	-	\$	758.02
312	210	Boston Edison Gift		2,299.68		-		-		2,299.68
313	210	Drug Account		113.31		-		-		113.31
		Fire Department:								
330	220	Fire Gift				3,800.00		2,456.55		1,343.45
		Ambulance:								
314	231	Ambulance		273.70		404.17		-		677.87
		Civil Defense.				74 700 00				
315	270	Entergy - Assistant to Director		112,675.51		71,796.00		63,298.52		121,172.99
316	270	Civil Defense Training Animal Control:		4,422.00		39,250.84		41,258.17		2,414.67
317	292	Animel Control Neutering		638.90		-		540.00		98.90
318	292	Animal Control Gift		303.60		15.00		265.60		53.00
		Total Public Safety	\$	121,484.72	s	115,266.01	\$	107,818.84	s	128,931.89
		Education	_							
319	300	School Home Assoc.		6.07	\$	-	\$	-		6.07
		Total Education	\$	6.07	\$	-	\$	-	\$	6.07
		Public Works								
		Public Works:								
320	421	Repeir Rochester Rd. Gift	\$	62.79	\$	-	\$	-	\$	62.79
321	421	Road Restoration (Pond Street)		2,631.36		-		-		2,631.36
		Total Public Works	\$	2,694.15	\$	-	\$	-	\$	2,694.15
		Human Services								
		Health:								
322	510	Technical Review		125,688.81	\$	52,977.10	\$	20,433.88		158,232.03
		Total Human Services	\$	125,688.81	\$	52,977.10	\$	20,433.88	\$	158,232.03
		Culture and Recreation								
		Library:								
323	610	Carver Room Gift	\$	597.56	\$	-	\$	-		597.56
324	610	Library Building Gift		5,199.87		25.90		-		5,225.77
325	610	Library Donations		6,585.00		1,346.77		-		7,931.77
		Recreetion:								
326	630	Playground Gift		1,756.20		-		771.00		985.20
327	630	Soccer Field Gift		117.00		-		-		117.00
328	630	Recreation Gift		37.27		-		-		37.27
		Historical Commission:								
331	690	Gift Account				2,428.60		1,450.66		977.94
120	(0)	Historical District:		404.00						404.00
329	691	Savary Ave. Gift	-	191.90	0	-	0	-	~	191.90
		Total Culture and Recreation	\$	14,484.80	\$	3,801.27	\$	2,221.66	\$	16,064.41
		Total Other Special Revenue	s	304,802.53	\$	195,152.95	s	160,775.73	s	339,179.75

#### MIDDLEBORO WATER SPECIAL REVENUE FUND

FUND 29 Sub	 nd Balance 07/01/07	Receipts	Payments to Middleboro	F	und Balance 06/30/08
Fund         Dept           000         122         Middleboro Weter	\$ (2,271.59) \$	31,358.48	\$ 24,698.50	\$	4,388.39

#### COMMUNITY PRESERVATION FUND

FUND 8 Sub		Fu	nd Balance 07/01/07	Surcharge and Interest	Expenditures	Fund Balance 06/30/08
Fund Dept	Open Space		31,460.18	139,678.33	139,678.33	31,460.18
	Historic Preservation Community Housing		31,460.18 31,460.18	80,180.00 64,000.00	24,679.41	86,960.77 95,460.18
	Undesignated	_	220,221.25	373,193.09	165,695 08	427,719.26
		\$	314,601.79	\$ 657,051.42	\$ 330,052.82	\$ 641,600.39

TOWN OF CARVER, MASSACHUSETTS	Combining Balance Sheet
Capital Projects Funds	<u>June 30, 2008</u>

Total		\$ 1,286,731		\$ 28,064 2,740,031	\$ 2,768,095	\$(1,481,364)	\$ 1.286,731
Cole Property & Water Supply <u>Project</u>		\$ 1,160,991		\$ 28,064 2,500,000	\$ 2,528,064	\$ (1,367,073)	\$ 1,160,991
Articles of Town Meeting <u>2005</u>		\$ 43,812		240,031	\$ 240,031	\$ (196,219)	\$ 43,812
School Handicap <u>Ramp</u>		\$ 1,556			' ج	\$ 1,556	\$ 1,556
Purchasse & Equip <u>Ambulance</u>		\$ 108			۲ دو	\$ 108	\$ 108
Jr/High School Addition		\$ 1,199			•	\$ 1,199	\$ 1,139
S. Carver Fire Station		\$ 61,894			\$	\$ 61,894	\$ 61,894
Town Hall <u>Addition</u>		\$ 12,848			، ج	\$ 12,848	\$ 12,848
Savary <u>Avenue</u>		\$ 4,323			' \$	\$ 4,323	\$ 4,323
	ASSETS	Cash and Equivalents	LIABILITIES AND FUND BALANCES	<u>Liabilities</u> Accounts Payable Notes Payable	TOTAL LIABILITIES	<u>Fund Balances</u> <u>Unreserved</u> Designated (1)	TOTAL LIABILITIES AND FUND BALANCES \$

(1) Deficit is due to accounting standards which do not recognize debt proceeds until debt is issued long-term

Up to \$7 Million has been Authorized - Unissued for the Cole Property & Water Supply Project. Town has authorized borrowing on the "Articles of Town Meeting 2005" for \$519,327.

Fund Balances are Unreserved - Designated by MGL Chapter 40 § 20 which states:

"If a balance remains after the completion of the project for which the loan was authorized, such balance may at any time be appropriated which the original loan, including temporary debt, was issued. Any such balance not in excess of one thousand dollars may be by a city, town or district for any purposes for which a loan may be incurred for an equal or longer period of time than that for

appropriated for the payment of the principal of such loan."

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### TOWN OF CARVER, MASSACHUSETTS

Capital Projects Fund Statement of Revenues, Expenditures, and changes in Fund Balance For the Fiscal Year Ended June 30, 2008

Department	Fund Balance 7/1/2007	Receipts/ Operating Transfers In	Expenditures	Fund Balance 06/30/08
General Government				
Selectmen:				
Cole Property &				
Water Supply Project**	\$ (3,152,653.36) \$	2,050,000.00	\$ 264,419.86	(1,367,073.22)
Industrial Development Committee:				
Savary Ave. Land Dev	4,323.00			4,323.00
Buildings and Grounds:				
Town Hall Addition	12,847.95			12,847.95
Public Safety				
Fire Department:				
Construction S. Carver Station	61,894.19			61,894.19
Fire Cruiser	(26,307.18)	8,782.00		(17,525.18)
Ambulance:				
Purchase/Equip Ambulance	108.32			108.32
Education				
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
School HVAC Unit	(72,047.00)	29,627.00		(42,420.00)
School Buses	(45,553.00)	23,618.00		(21,935.00)
Phone System	(41,760.00)	13,920.00		(27,840.00)
Public Works				
Dump Truck	(44,990.00)	14,997.00		(29,993.00)
Snow Blower	(19,412.00)	6,471.00		(12,941.00)
Maintenance Truck	(23,789.51)	8,159.00		(15,630.51)
Upgrade Radios	(8,078.16)	2,889.00		(5,189.16)
Culture and Recreation Library:				
Exterior Painting - Library	(34,300.35)	11,555.00		(22,745.35)
Total	(3,386,962.35)	2,170,018.00	264,419.86	(1,481,364.21)

Articles of Town Meeting 2005

\*\* Receipts from State - \$550k from Department of Environmental Protection Grants

- \$500k Self-Help Grant - \$1M from Community Preservation Fund

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# TOWN OF CARVER, MASSACHUSETTS

Enterprise Fund - Cranberry Village Water Balance Sheet June 30,2008

ASSETS: Cash Fixed Assets ( <i>Net of accumulated deprectiation</i> ) Meter Receivables Cranberry Village	\$ 57,702.09 428,680.00 16,954.04
TOTAL ASSETS	\$ 503,336.13
LIABILITIES: Accounts Payable	\$ 54.74
Accrued Payroll TOTAL LIABILITIES	\$ 88.37 143.11
FUND EQUITY:	
Contributed Capital (CDBG) Investment in capital assets	426,850.00 1,830.00
Retained Earnings Cranberry Village TOTAL FUND EQUITY	\$ 74,513.02 503,193.02
TOTAL LIABILITIES AND FUND EQUITY	\$ 503,336.13

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TOWN OF CARVER, MASSACHUSETTS

#### Enterpise Fund - Cranberry Village Water Statement of Revenues, Expenses and changes in Retained Earnings For the Fiscal Year Ended 6/30/2008

	<u>Budget</u>		<u>Actual</u>	<u>% Spent</u>	alance of propriation
Revenues					
Charges for Services		\$	101,872.98		
Expenses					
Cranberry Village Operating Expenses					
Salaries	\$ 13,200.00	\$	8,542.78	64.72%	\$ 4,657.22
Electric	7,500.00	\$	8,459.21	112.79%	(959.21)
Repairs and Maintenance	7,500.00	\$	6,347.98	84.64%	1,152.02
Other Professional Services	16,500.00	\$	17,456.52	105.80%	(956.52)
Capital Outlay	8,000.00	\$	-	0.00%	 8,000.00
Total Cranberry Village Operating Expenses	\$ 52,700.00		40,806.49	77.43%	\$ 11,893.51
Net Cash Increase (Decrease)		\$	61,066.49		
Retained Earnings - July 1, 2007		_	13,446.53		
Retained Earnings - June 30, 2008		\$	74,513.02		

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#### TOWN OF CARVER, MASSACHUSETTS

#### Fiduciary Funds Trust and Agency Combining Balance Sheet June 30, 2008

		TRUST FUNDS	Agency			
ACCETC	Expendable	Non-Expendable	Other	Funds	Total	
ASSETS						
Cash and Equivalents Due From Others Due From Other Funds Other	\$ 146,670	\$ 165,464	\$ 1,436,405	\$ (29,066) 146,949	\$ 1,719,473 146,949 - -	
TOTAL ASSETS	\$ 146,670	\$ 165,464	\$ 1,436,405	\$ 117,883	\$ 1,866,422	
LIABILITIES AND FUND BALANCES						
<u>Liabilities</u> Accounts Payable Due to Funds	\$ 3,450		\$ 231		\$ 3,681	
Due to Others				\$ 117,883	\$ 117,883	
TOTAL LIABILITIES	\$ 3,450	<u>\$                                    </u>	\$ 231	\$ 117,883	\$ 121,564	
Fund Balances						
Unreserved Designated	\$ 143,220	\$ 165,464	\$ 1,436,174	\$	\$ 1,744,858	
TOTAL LIABILITIES AND FUND BALANCES	\$ 146,670	\$ 165,464	\$ 1,436,405	\$ 117,883	\$ 1,866,422	

исе			<u> Fund Balance @ 6/30/2008</u>	Expendable	(Interest)		\$ 6,618.78	4,084.82	7,250.67	1,162.70	15,567.50	9,294.71	299.47	9,378.01	13,537,61	12,109.04	3,656.53	17.75	62.72	4,328.70	866.58	8,581.76	5,206.69	9,335.55	4,809.17
es in Fund Bala			Fund Balanc	Non-Expendable	(Principal)		\$ 27,380.00	27,175.00	23,553.00	800.00	5,000.00	3,017.26	200.00		1,500.00		1,100.00	200.00	ı	1,000.00	400.00	2,000.00	1,000.00	2,000.00	1,000.00
'ses and Chang <u>0, 2008</u>	ndable Trusts	Other Financing	Uses	Transfers	Out		\$ 187.00	219.00	430.00	150.00	1,316.00	786.00	28.00	817.00		1,055.00	310.00	ı	·	ı	ı	ı	,	ı	ı
Trust Funds Other Financing U <u>Year Ended June 3</u>	Expendable and Non-Expendable Trusts		Revenues	Interest	Income		1,509.35	1,379.36	1,376.75	94.51	976.28	584.31	1.60	457.17	660.49	590.32	226.07	9.56	ı	234.02	55.63	464.76	272.60	497.87	255.14
Trust Funds s of Revenues, Other Financing Uses and For the Fiscal Year Ended June 30, 2008	Expendable		-	Fund Balance	7/1/2007		\$ 32,676.43 \$	30,099.46	29,856.92	2,018,19	20,907.22	12,513.66	525.87	9,737.84	14,377.12	12,573.72	4,840.46	208.19	62.72	5,094.68	1,210.95	10,117.00	5,934.09	10,837.68	5,554.03
Trust Funds Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance <u>For the Fiscal Year Ended June 30, 2008</u>					Department	Treasurer/Collector:	Lakenham Perpetual Care	Central Perpetual care	Union Perpetual Care	Wenham Perpetual Care	J. Murdock Perpetual Care	Radcliffe Perpetual Care	Washburn Perpetual Care	Burgess Perpetual Care	Freman Poor Needy	Harrington Cemetery	B.C. Look Cemetery	Erickson Cemetery	Atwood Cemetery	B.C. Look Special	Rosewell Shurtlett	Benjamin Ellis	T.B. Griffith	William Savery	Cobb-Shurtleff
			FUND 51	Sub	Fund Dept		801 145 1	802 145 (	803 145 1	804 145 1	805 145	145	145	145	145	810 145 1	145	145	145	145	814 145 1	815 145 1	816 145	817 145 \	818 145 (

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TOWN OF CARVER, MASSACHUSETTS

				Trust	Trust Funds			)
		Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance	nts of i	Revenues, Othe	r Financing Use	es and Changes	s in Fund Balance	
			For t	For the Fiscal Year Ended June 30, 2008	Ended June 30,	2008		
819	145	145 Rose Cole		4,331.40	198.98	,	1,000.00	3,530.38
820	145	Rose Cole Library		1,379.81	63.41		1,000.00	443.22
821	145	145 M. Jewett Library		137.94	6.33		100.00	44.27
823	I45	145 E. Savary Library		275.92	9.71		200.00	85.63
824	145	S. McFarlin Parkway		1,331.84	61.19	,	100.00	1,293.03
822	145	A. Atwood Library		37,517.45	632.15		22,738.61	15,410.99
826	145	Henry Shaw Library		13,363.47	414.98		10,000.00	3,778.45
828	300	Elizabeth Snow Scholarship		34,242.09	1,065.21	3,450.00	33,000.00	(1,142.70)
829	145	McGrath (ASPCA)		3,368.10	240.00			3,608.10
		Total	69	305,094.25 \$	12,337.75 \$	8,748.00 \$	165,463.87 \$	143,220.13

TOWN OF CARVER, MASSACHUSETTS

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TOWN OF CARVER MASSACHUSETTS E-2

Page 3 of 3		Fund Balance	Balance 06/30/08	1,178,625.42 5,082.60 252,466.41	1,436,174.43				
s in Fund Balance		Expenditures and F	Other Financing <u>Uses</u>	400,000.00 \$ 	413,762.25 \$	25,157.87	21,513.24		
SETTS ses and Change <u>, 2008</u>		les	Other (1) <u>Revenue</u>	38,402.12	38,402.12 \$				
TOWN OF CARVER, MASSACHUSETTS Trust Funds ts of Revenues, Other Financing Uses and For the Fiscal Year Ended June 30, 2008	Other Trusts	Revenues	Interest Income	51,414.19 223.23 5,937.79	57,575.21 \$	Funds Not Permanent	Fiduciary Funds		
NN OF CARVE Trus f Revenues, Oth the Fiscal Year		Fund Balance	Balance <u>7/1/2007</u>	1,527,211.23 \$ 4,859.37 221,888.75	1,753,959.35 \$	Fui	Fid	Rollback Taxes	
TOV nents of For		ĹĹ		θ	S			(1) Rol	
<b>TOWN OF CARVER, MASSACHUSETTS</b> <i>Trust Funds</i> <i>Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance</i> <u>For the Fiscal Year Ended June 30, 2008</u>			Department	Selectmen: Stabilization Fund Post War Rehabilitation Conservation Trust	Total				
		D 52	Dept	<b>S</b> 122 122 171					
		FUND 52	Sub Fund Dept	901 902 903					

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## TOWN OF CARVER, MASSACHUSETTS

Agency Funds and General Long Term Debt Account Group Balance Sheet June 30, 2008

# AGENCY FUNDS

ASSETS:		
Cash	\$	(29,065.99)
Receivables		
BATG Environmental	\$	135,480.23
Police Outside Detail		11,468.56
	•	447 000 00
TOTAL ASSETS:	\$	117,882.80
LIABILITIES :		
Due to Others		
Clerks Licensing Fee		56.05
Sporting Licenses		58.70
ZBA Postage		4,011.76
Firearms Record Keeping		2,137.50
Student Activity Funds		68,795.70
Scholarship Funds		42,279.57
Local Arts Council		543.52
TOTAL LIABILITIES:	\$	117,882.80

# **GENERAL LONG TERM DEBT ACCOUNT GROUP**

ASSETS:	
Amounts to be Provided	\$ 5,842,284.03
Bonds Authorized	 1,900,000.00
TOTAL ASSETS:	\$ 7,742,284.03
LIABILITIES :	
Capital Leases Payable	\$ 838,380.55
Bonds Payable:	
1995 Municipal Purpose	200,000.00
Town Hall Refunding	1,185,000.00
Library Refunding	969,000.00
Middle School	1,650,000.00
Land Acquisition	900,000.00
Loans Payable	
Septic	99,903.48
Bonds Authorized - Unissued	 1,900,000.00
TOTAL LIABILITIES:	\$ 7,742,284.03

