Town of Carver





2009 ANNUAL REPORT of the TOWN OFFICERS



ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF CARVER

MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31

2009

Printed by
The Country Press Inc., Lakeville, MA

ANNUAL REPORT

THT TO

TOWN OFFICERS

BHT 70

SOWN OF CARVER

MASSACHUSETTS



IESCHIATORO DIAMPARILANY SHIF-ROT

2009

Prince by Inc. Laborito, U.S.

ELECTED OFFICIALS OF THE TOWN OF CARVER FOR THE YEAR 2009

	Expires
SELECTMEN, WATER COMMISSIONERS AND HERRING	
COMMITTEE	
John H. Angley,	2012
Francis J. Casey, Chairman	2011
Sarah G. Hewins	2012
Michael J. O'Donnell, Jr	2011
Richard F. Ward	2010
BOARD OF ASSESSORS	
Karen Bell, Chairman	2012
Donna Fernandes	2010
Francis P. Muscato	2011
BOARD OF HEALTH	
Arthur Borden, Chairman	2012
Stephen Crawford	2011
David Lawrence	2010
BOARD OF PUBLIC WORKS	
Peter J. Cokinos	2011
Peter J. Donnelly (appointed until 2010 ATE*)	2010
John D. Kelley, Chairman	2010
CARVER HOUSING AUTHORITY	
Judith Frost	2010
Darren J. Gagnon (appointed until 2010 ATE*)	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	2012
·	
CONSTABLES	2010
Gerry Farquharson	2010
John S. Murray	2010
Joshua T. Shaw	2010
LIBRARY TRUSTEES	
Sylvia M. Best, Chrmn	2011

	Barbara Butler	2010
	Deborah Glass	2012
	Marianne MacLeod	2012
	Susan Miller	201
	Randi Struski (appointed until 2010 ATE*)	2010
MODE	RATOR	
	John S. Murray	2012
NORTI	I CARVER WATER DISTRICT COMMISSION	
	Michael A. Bumpus	201
	Paul E. Johnson	2010
	Kevin T. Tracey	2012
PLANI	NING BOARD	
	Edward A. Fuller	2013
	Allan C. Kingsbury, Sr	201
	Bryan Lauzon	2010
	William Sinclair	2014
	Bruce D. Maki (appointed until 2010 ATE*)	2010
REDEV	VELOPMENT AUTHORITY	
	John K. Franey	2013
	Johanna M. Leighton	201 201
	John S. Murray	2012
TOWN	CLERK	
	Jean F. McGillicuddy	2010
TREAS	SURER-COLLECTOR OF TAXES	
	John K. Francy	2010

APPOINTED OFFICERS CALENDAR YEAR 2009

TOWN ADMINISTRATOR

Richard LaFond

ASSISTANT TO TOWN ADMINISTRATOR

Jean Bouchard

TOWN ACCOUNTANT

John O. Adams

AGRICULTURAL COMMISSION

Robert Bentley Leah Nash (Assoc.)
Robert Conway Michael Nash
William Garnett Ellen Smith

John Garretson Richard Ward, Chm

Sumner Meredith Jill White

Francis P. Muscato (Assoc.) Michael White (Assoc.)

ANIMAL CONTROL OFFICE/ANIMAL INSPECTOR

Kathleen Seelev

DIRECTOR OF ASSESSING

Ellen Blanchard

BOARD OF REGISTRARS

Margaret Blackwell

Doris DeHay

Lynn Doyle

Jean F. McGillicuddy, Town Clerk

BUILDING COMMISSIONER

Michael Mendoza

BUCKMAN PARK AND BEACH COMMITTEE

Michael Baker Peg Goodman
Sarah Baker Becky Lyons
Crystal Coletti Chad Pheanis
Laura Ellis (Alt.) Patrick Theran

CABLE ADVISORY COMMITTEE

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

CAMPING BY-LAW SURCOMMITTEE

Sharon Clarke Russell Lovaas
David Eldredge Frances Mello
Edward Fuller Judith Ward

Rosemarie Hanlon (Alt.) Richard Ward (Alt.)

Paula Kibbe Jill White

Allan Kingsbury, Sr.

CAPITAL OUTLAY COMMITTEE

John Angley Joseph Cyr
Ronald E. Clarke, Chm Robert M. Merritt
Lawrence M. Crehan Randal T. Webster

CARVER CULTURAL COMMISSION

Erleen Almeida Rachel J. Mason
Margaret Blackwell D. Jeanette Melberg
Susan Cannizzaro Gail Nauen
Sandy Cheverie Anna M. Patchett
James Collins John Patten
Mary DeGrenier Katelyn Preston
Irwin Ehrenreich Susan Preston

John Fernandes Nancy Pegnam, Chm Maureen Fuller Marie Zweigman

Brenda Johnson

CARVER HOUSING TRUST

Robert Merritt Francis Muscato Zachary Swain Francis Casey

CERTIFIED WATER OPERATOR

Gerald Farquharson

CHIEF OF POLICE

Arthur A. Parker, Jr.

COMMUNITY PRESERVATION ACT COMMITTEE

Scott Alexander John Rinella
Robert Bentley, Chm Constance Shaw
Donna Fernandes Judith Ward

Edward Fuller Henry Williams, VChm

Frances Mello

CONSERVATION AGENT

Sarah G. Hewins

CONSERVATION COMMISSION

Margaret H. Blackwell Allan Kingsbury, Sr.
Robert C. Conway, Co-Chm Russell Lovaas
Daniel Fortier. Chm James Nauen

William Garnett (Assoc.) Judith Ward, Recording Secretary

Sarah Hewins

COMMISSION ON DISABILITY

Bernadette Hemingway Christopher W. Ray Wade Locke Susan Shaughnessy Donna M. Nichols Jean M. Vassily

Karen Penti

CONSTABLES

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

COUNCIL ON AGING

Paula M. Babbin, Vice Chair Bernadette L. Hemingway

Helen Copello, Secretary Janet Ramsey

Paul R. Correia Judith Ward, Chairman

John S. Fernandes Treasurer

DELEGATE TO SRPEDD

Jack Hunter Allan Kingsbury, Sr.

DELEGATE TO SRPEDD-JTPG (JOINT TRANSPORTATION PLANNING GROUP) Peter J. Donnelly

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT lack Hunter

EARTH REMOVAL BY-LAW COMMITTEE

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

James Grimes

EARTH REMOVAL COMMITTEE

John Garretson, ChmJames ShephardMichael C. HarrisonJohn ShurtleffJames NauenRichard F. Ward

ECONOMIC DEVELOPMENT INDUSTRIAL COMMISSION

Virginia Butler Philip Harlow

David Knight

Roger Wolcott

ELECTION WORKERS

Mary Ann Andrews John Farley Margaret Blackwell Marie Farley Peter Blatchford Jacqueline Fein Karen Borbas Kathleen Fuerv Louisa Brown Robert Gesualdo George Callahan Joseph Gilder Geraldine Carter Marcia Griffin Joan Christiano Ana Gronberg Walter Haves Mary Conway Helen Copello Ann Love Roberta DeCoste James Maguire Mary DeGrenier Janice McArdle

Kathy Doherty Francis McGo Marilyn Downing Paul Nardone

Eileen McGonagle Francis McGonagle Janet Neely
Patricia O'Donnell
Dawn Padovani
Carol Piper
Robert Raps
Patricia Richards
Ruth Roach
Judith Rockett
Nadine Rooney
Sallyanne Russell
Beverly Santarpia
Brenda Tanis
Sandra Tucker
Audrey Wilbur

EMERGENCY MANAGEMENT

Thomas Walsh, Director

Roger DeHay

Kenneth Morrison, Deputy Director

EMERGENCY MEDICAL SERVICES

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

FACILITIES CONSULTANT

Gerald Farguharson

FINANCE COMMITTEE

John Cotter, Chm

Judith Fitzgerald

Joanne Puskar

Joseph Kaminski

Scott McCaig

Margaret E. Wood

FIRE AND POLICE STATION BUILDING COMMITTEE

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

Arthur Parker, Sr.

FIRE CHIEF, DEPUTY FIRE WARDEN

Craig Weston

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN

Eric Germaine Mark Weston

GATRA ADVISORY BOARD

John Mickevich Paul T. VonBurg

GREEN COMMITTEE

Arthur Bouchard (Assoc.) David Siedentopf

Jean Bouchard Amy Sheperdson (Assoc.)

Keith Estes Roger Shores

Bobbie Frugoli Alexandra Ward (Assoc.)
Edward Fuller Judith Ward (Assoc.)
Jack Hunter (Assoc.) Richard F. Ward

Patricia Lake Jeffrey Whisner (Assoc.)
Anthony Rota (Assoc.) G. Gregory White (Assoc.)

HEALTH AGENT

Robert C. Tinkham, Jr.

HISTORICAL COMMISSION

Sylvia Best Jason Pecorrelli Margaret Blackwell Constance Shaw Barbara Butler Jan Tracey

Russell Mazzilli

HISTORICAL DISTRICT COMMISSION

Margaret Blackwell (Alt.) Frederick Morris Phillips, III

Ellen Blanchard (Alt.)

Edward Fuller

Jan Tracey

David Wainio

Jason Pecorelli

Henry S. Williams

INDUSTRIAL DEVELOPMENT COMMISSION

Peter J. Allegrini Steven Maynard
Buz M. Artiano, Jr. Michael O'Donnell
Walter Collins Stephen P. Romano
Ronald E. Dzengeleski William Sinclair, Chm
James M. Grimes Robert Woolson

Rosemarie Hanlon

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

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

INSPECTOR OF PLUMBING AND GAS INSTALLATION

Paul M. Owen Charles Pina (Alt.)

INSPECTOR OF WIRES

Thomas Emord
Joseph Plant (Alt.)

KEEPER OF THE LOCK-UP

Arthur A. Parker, Jr.

LAKENHAM GREEN PRESERVATION COMMITTEE

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

Francis Muscato

LANDFILL OVERSIGHT COMMITTEE

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

Francis J. Casey

LIBRARIAN

Carole A. Julius, Director

LOCAL HOUSING PARTNERSHIP

Robin Carver Bruce Maki
Steve Dubuque Robert Merritt
Donna Fernandes Francis Muscato
Rosemarie Hanlon Zachary Swain

Johanna Leighton

MARCUS ATWOOD TRUSTEES

Peter Blatchford Jean Bouchard Patricia Martin Constance Shaw Leonard Roby

MASTER PLAN REVISION COMMITTEE

Robin Carver Sheila Sullivan-Jardim

Domingo Fernandes Barry Struski
Susan Fitzgerald Julie Walker
Sarah Hewins Rebecca Walsh
Vincent Nocera Richard F. Ward

MUNICIPAL CENSUS SUPERVISOR

Jean F. McGillicuddy

MUNICIPAL PLAYGROUND AD HOC COMMITTEE

Susan Drew Dagmar Ryan
Cheryl Hermenau, Sec Mark Townsend
Sarah Hewins, Chm Kevin Walsh

Lvdia Nelson

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 Dan Fortier, Chr Deborah Carlino Rosemarie Hanlon

Claire DeLoid Betsey Wimperis, Secretary

POLICE MATRONS

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

Patricia Gregor

POLICE OFFICERS

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

POLICE SERGEANTS

Marc Duphily

Michael Miksch, Administrative

Michael O'Donnell

Sheri Sarmento

PLYMOUTH AIRPORT ADVISORY GROUP

Peter J. Allegrini

Robert E. Bentley

Frank E. Garland

Bruce E. Kaiser

Richard Ward

PLYMOUTH AIRPORT COMMISSION TECHNICAL ADVISORY COMMITTEE

James Grimes

Richard C. Gronberg

Richard Ward

PLYMOUTH-CARVER AQUIFER COMMITTEE

Sarah Hewins

Edward Fuller (Alt.)

PLYMOUTH COUNTY ADVISORY BOARD

Francis Casey

RECREATION COMMITTEE

Scott Alexander, Sr., Co-Chr

Deborah Carlino, Co-Chr

Henry Colon

John Rinella

Robert Rooney

REGIONAL REFUSE DISPOSAL COMMITTEE

Gerald Farquharson

Michael O'Donnell

Robert C. Tinkham

SEALER OF WEIGHTS & MEASURES

Robert Tinkham

SHURTLEFF PARK COMMITTEE

Svlvia M. Best

Clark Griffith

Marjorie Mosher

SOUTH CARVER FURNACE VILLAGE STUDY COMMITTEE

Sylvia Best Constance Shaw
Margaret Blackwell Jan Tracey
Ellen Blanchard David Wainio
Jason Pecorelli Henry Williams

Frederick Morris Phillips III

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

SOUTHEASTERN MASSACHUSETTS COUNCIL ON SUSTAINABILITY Sarah Hewins

SPECIAL POLICE OFFICERS

Walter Benoit, Jr.

SUPERINTENDENT OF BUILDINGS AND GROUNDS

Gerald Farguharson

SUPERINTENDENT OF PUBLIC WORKS

William Halunen

SUPERINTENDENT OF SCHOOLS

Elizabeth A. Sorrell

TRENCH ENFORCEMENT AGENT

Michael Mendoza

VETERANS' AGENT/DIRECTOR OF VETERANS' SERVICES

Kenneth P. Morrison

VETERANS' GRAVE OFFICER

Kenneth P. Morrison

ASSISTANT VETERANS' GRAVE OFFICER

Thomas Weston

YOUTH NEEDS COMMITTEE

Therese M. Daly Michael Harris Mary Ross

ZONING BOARD OF APPEALS

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

ANNUAL TOWN ELECTION SATURDAY, APRIL 25, 2009

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 25, 2009 pursuant to a Warrant of the Board of Selectmen dated April 15, 2009 and posted as required by law. 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 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. McGillieuddy. Thereafter, they were assigned to their respective duties as follows:

Precinct	1		
	Warden:	Joan Christiano	(D)
	Clerk:	Kathleen Fuery	(U)
	Cheek In:	Peter Blatehford	(U)
		Janet Neely	(D)
	Cheek Out:	Marilyn Downing	(D)
		Eileen MeGonagle	(D)
Preeinct	2		
	Warden:	Karen Borbas	(D)
	Clerk:	Patricia Richards	(R)
	Cheek In:	Roger DeHay	(D)
		Sandra Tueker	(U)
	Check Out:	Mary Conway	(U)
		Kathy Doherty	(U)
Preeinet	3		
	Warden:	Ann Love	(D)
	Clerk:	Carol Piper	(D)
	Cheek In:	Clyde Hix	(U)
		Ruth Roach	(D)
	Cheek Out:	Mareia Griffin	(D)
		Beverly Santarpia	(D)
	Poliee Officers:	George Andrade	
		Wayne Hittle	
		Miehael Mikseh	
		Dennis Rizzuto, Jr.	

A total of 3,125 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. 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:

Precinct 1: 467
Precinct 2: 530
Precinct 3: 586
Grand Total: 1,583

A total of 1,583 votes were cast which is 18% of the total voters. The Grand Total of registered voters at the time was 8,676.

CANDIDATES Moderator - 3 Years		Precinct Totals	Precinct Totals 2	Precinct Totals 3	Grand Total
John S. Murray		346	399	445	1,190
Write-Ins		2	1	6	9
Blanks		119	130	135	384
	Total	467	530	586	1,583
Selectmen - 3 Years John H. Angley James H. Grimes		212 129	270 158	277 189	759 476
John K. Franey		116	98	95	309
Sarah G. Hewins		267	312	323	902
Bryan E. Lauzon		144	162	213	519
Write-Ins		0	2	0	2
Blanks		66	58	75	199
	Total	934	1,060	1,172	3,166
Assessors - 3 Years Karen Bell Write-Ins Blanks	Total	334 0 133 467	399 2 129 530	455 5 126 586	1,188 7 388 1,583
	10111	107	330	300	1,505
Assessors - 1 Year Donna M. Fernandes Write-Ins Blanks	Total	340 0 127 467	407 1 122 530	455 4 127 586	1,202 5 376 1,583
Member of School Board					
Barry P. Struski		325	387	438	1,150
Write-Ins		1	3	8	12
Blanks		141	140	140	421
	Total	467	530	586	1,583

CANDIDATES		Precinct	Precinct	Precinct	Grand
		Totals	Totals	Totals	Total
		1	2	3	
Library Trustees - 3 Years		202	2.77		4.000
Marianne MacLeod		303	377	400	1,080
Deborah A. Glass		319	370	401	1,090
Write-Ins		1	2	8	11
Blanks	m 1	311	311	363	985
	Total	934	1,060	1,172	3,166
L'Il					
Library Trustees - 1 Year		66	70	100	244
Write-Ins Blanks		401	70 460	108	244
Bianks	T-4-1			478	1,339
	Total	467	530	586	1,583
Board of Public Works-3 Y	Years				
Write-Ins		52	64	79	195
Blanks		415	466	507	1,388
	Total	467	530	586	1,583
Board of Health - 3 Years					
Arthur F. Borden		287	314	364	965
Philip M. Puskar		104	124	119	347
Write-Ins		0	124	2	3
Blanks		76	91	101	268
Dianks	Total	467		586	1,583
	Total	707	550	300	1,303
Planning Board - 5 Years					
William Sinclair		319	361	424	1,104
Write-Ins		3	6	4	13
Blanks		145	163	158	466
	Total	467	530	586	1,583
Carver Housing Authority	- 5 Years				
Write-Ins		49	59	70	178
Blanks		418	471	516	1,405
	Total	467	530	586	1,583
Redevelopment Authority	- 5 Years				
John S. Murray		318	377	422	1,117
Write-Ins		2	1	4	7
Blanks		147	152	160	459
	Total	467	530	586	1,583

North Carver Water District Water Con	mmissioners	- Terms d	etermined by	votes
Michael A. Bumpus (2 Year Term)	223	283	350	856
Darren J. Gagnon	132	164	149	445
Paul E. Johnson (1 Year Term)	222	243	298	763
Stephen P. Romano	186	183	197	566
Kevin T. Tracey (3 Year Term)	289	308	336	933
Write-Ins	4	4	1	9
Blanks	345	405	427	1,177
Total	1,401	1,590	1,758	4,749

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 8:00 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC
Town Clerk

SPECIAL TOWN ELECTION SATURDAY, OCTOBER 17, 2009

The Special Town Election was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Saturday, October 17, 2009 pursuant to a Warrant of the Board of Selectmen dated October 8, 2009 and posted as required by law. 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 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:

Warden:	Joan Christiano	(D)
Clerk:	Kathleen Fuery	(U)
Check In:	Peter Blatchford	(U)
	Nadine Rooney	(U)
Check Out:	Joan Christiano	(D)
	Eileen McGonagle	(D)
Warden:	Karen Borbas	(D)
Clerk:	Janet Neely	(D)
Check In:	Roger DeHay	(D)
	Sandra Tucker	(U)
Check Out:	Mary Conway	(U)
	Carol Piper	(D)
Warden:	Ann Love	(D)
Clerk:	Marcia Griffin	(D)
Check In:	Ruth Roach	(D)
	Sallyanne Russell	(D)
Check Out:	Roberta DeCoste	(D)
	Nancy Veno	(D)
Police Officers:	Matthew Clancy	
	Michael Miksch	
	Raymond Orr	
	Derrick Ostiguy	
	Lawrence Page, Jr.	
	Clerk: Check In: Check Out: Warden: Clerk: Check In: Check Out: Warden: Clerk: Check In: Clerk: Check In:	Clerk: Kathleen Fuery Check In: Peter Blatchford Nadine Rooney Check Out: Joan Christiano Eileen McGonagle Warden: Karen Borbas Clerk: Janet Neely Check In: Roger DeHay Sandra Tucker Check Out: Mary Conway Carol Piper Warden: Ann Love Clerk: Marcia Griffin Check In: Ruth Roach Sallyanne Russell Check Out: Roberta DeCoste Nancy Veno Police Officers: Matthew Clancy Michael Miksch Raymond Orr Derrick Ostiguy

A total of 3,075 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. 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:

Precinct 1: 562
Precinct 2: 583
Precinct 3: 575
Grand Total: 1,720

A total of 1,720 votes were cast which is 20% of the total voters. The Grand Total of registered voters at the time was 8,687.

QUESTIONS		Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
Question 1					
Yes		215	215	210	640
No		346	363	355	1,064
Blanks		1	5	10	16
	Total	562	583	575	1,720
Question 2					
Yes		234	249	236	719
No		323	332	330	985
Blanks		5	2	9	16
	Total	562	583	575	1,720

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 6:30 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC
Town Clerk

SPECIAL STATE PRIMARY ELECTION TUESDAY, DECEMBER 8, 2009

The Special State Primary Election was held on Tuesday, December 8, 2009 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated October 13, 2009. 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 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:

Preci	nct l		
	Warden:	Joan Christiano	(D)
	Clerk:	Kathleen Fuery	(U)
	Check In:	Peter Blatchford	(U)
		Nadine Rooney	(D)
	Check Out:	Marilyn Downing	(D)
		Eileen McGonagle	(D)
Preci	nct 2		
	Warden:	Karen Borbas	(D)
	Clerk:	Carol Piper	(D)
	Check In:	Roger DeHay	(D)
		Patricia Richards	(R)
	Check Out:	Mary Conway	(U)
		Kathy Doherty	(U)
Preci	nct 3		
	Warden:	Ann Love	(D)
	Clerk:	Marcia Griffin	(D)
	Check In:	Ana Gronberg	(U)
		Ruth Roach	(D)
	Check Out:	Roberta DeCoste	(D)
		Beverly Santarpia	(D)
Polic	e Officers:	David Harriman	
		Michael O'Donnell	
		Raymond Orr	
		Lawrence Page, Jr.	
		Dennis Rizzutto, Jr.	

A total of 4,800 Democratic ballots, 2,600 Republican ballots, 150 Libertarian ballots and 775 Absentee ballots, were delivered to the Ballot Clerks by the Town Clerk and Police Officer. 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 close of the polls the following totals were reported:

Precinct 1

The ballot box registered a total of 452 ballots cast. Of the 452 ballots cast, 310 were Democratic, 142 were Republican, 0 was Libertarian.

Precinct 2

The ballot box registered a total of 436 ballots cast. Of the 436 ballots cast, 294 were Democratic, 142 were Republican, 0 were Libertarian.

Precinct 3

The ballot box registered a total of 559 ballots cast. Of the 559 ballots cast, 398 were Democratic, 160 were Republican, 1 was Libertarian.

A total of 1,447 votes were cast which is 16% of the total voters. The Grand Total of registered voters at the time was 8.755.

DEMOCRATIC PREFERENCES

CANDIDATES	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
	1	2	3	
SENATOR IN CONGRESS				
Michael E. Capuano	72	42	76	190
Martha Coakley	147	160	218	525
Alan A. Khazei	37	24	31	92
Stephen G. Pagliuca	49	61	69	179
Write-Ins	1	2	0	3
Blanks	4	5	4	13
TOTAL	310	294	398	1,002

REPUBLICAN PREFERENCES

CANDIDATES	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
SENATOR IN CONGRESS				
Scott P. Brown	132	120	130	382
Jack E. Robinson	9	18	24	51
Write-Ins	0	0	1	1
Blanks	1	4	5	10
TOTAL	142	142	160	444

LIBERTARIAN PREFERENCES

CANDIDATES	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
SENATOR IN CONGRESS	1	2	3	
Write-Ins	0	0	1	1
Blanks	0	0	0	0
TOTAL	0	0	1	1

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

ANNUAL TOWN MEETING Tuesday, May 19, 2009

The 217th Annual Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, May 19, 2009 at the Carver High School Auditorium at 7:00PM, pursuant to a Warrant of the Board of Selectmen dated May 7, 2009. The meeting was called to order at 7:20 PM by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time were 102. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk. The tellers were as follows:

Marilyn Downing, Francis Muscato, Stephen Pratt and Kevin Walsh

Article 1. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to hear the report of any standing committee established by town meeting, 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. There were no new committees at this time.

Article 2-27 Defer to June 23, 2009

NON-MONEY ARTICLES

Article 28. Withdrawn (to enter into an inter-municipal agreement with the towns and cities of Region #5 of Southeastern Massachusetts.

Article 29. Defer to June 23, 2009

Article 30. Upon motion duly made and seconded and motion made by Dan Fortier, Chairman, Conservation Commission it was So-Passed by majority vote for the Town to transfer from Tax Possession to the Conservation Commission the following parcels recorded at the Plymouth County Registry of Deeds Book 3387/Pages 355-361 (except for Page 357), Book 1497/Page 102, and Book 1699/Page 364, which total 11 parcels, for conservation and passive recreation purposes.

Selectmen recommended: 4-0 Finance Committee: No Action

Conservation Committee: Unanimously

Article 31. Upon motion duly made and seconded and motion made by Dan Fortier, Chairman, Conservation Commission, it was Unanimously Voted for the Town to transfer from the Town of Carver to the Conservation Commission the following parcels recorded at the Plymouth County Registry of

Deeds Book 3355/Page 597, Book 3355/Page 599, Book 3388/Page 168, Book 3350/Page 452, and Book 3380/Page 336, which total 12 parcels, for conservation and passive recreation purposes.

Selectmen recommended: 4-0 Finance Committee: No Action Conservation Comm.: 7-0

- Article 32. Upon motion duly made and seconded and motion made by Dan Fortier, Chairman, Conservation Commission, it was So-Passed by majority vote for the Town to transfer from Tax Possession to the Conservation Commission the following parcels.
 - Map 59, Lot A-0-E, located at 0 Craig Street, for conservation and passive recreation purposes
 - Map 88, Lot 3-0-R, located at 0 Meadow Street, for conservation and passive recreation purpose

Selectmen recommended: 4-0 Finance Committee: No Action Conservation Comm. 7-0

Article 33. Defer to June 23, 2009

Article 34. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Redevelopment Authority, it was So-Passed by Majority Vote for the Town to transfer the following properties:

- 93 North Main Street; Map 18, Lot 22 A-E, 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 property to the Carver Redevelopment Authority, and to take any action necessary to effectuate the purposes of this vote.
- 44, 46, and 48 Rochester Road; Map 92-26-A1-E; Map 92-26-B-R; Map 92-26-B1-E; and 92-26-A-E respectively, 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 property to the Carver Redevelopment Authority, and to take any action necessary to effectuate the purposes of this vote.
- 1 Pond View Way; Map 109, Lot 1-0-R 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 property to

- the Carver Redevelopment Authority, and to take any action necessary to effectuate the purposes of this vote.
- 0 Shoestring Road, Map 124, Lot 16, and Map 125, Lot 6; and 0 Wareham Road, Map 128, Lot 3, and Map 132, Lot 12 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 property to the Carver Redevelopment Authority, and to take any action necessary to effectuate the purposes of this vote.

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

GENERAL BYLAW ARTICLES:

Article 35. Upon motion duly made and seconded and motion made by Arthur Parker, Police Chief, it was So-Passed by majority vote for the Town to amend the Town's General By-Laws, Section 6 Public Safety, by adding the following section:

6.9 PUBLIC CONSUMPTION OR USE OF MARIJUANA OR TETRAHYDROCANNABINOL

- 6.9.1. No person, whether in or upon a vehicle, motor vehicle, conveyance, or on foot, shall burn, smoke, ingest, or otherwise use or consume marijuana or tetrahydrocannabinol (as defined in M.G.L. c. 94C, § 1, as amended) while in or upon any area owned by or under the control of the Town, including but not limited to, any street, sidewalk, public way, footway, passageway, stairs, bridge, park, playground, beach, recreation area, boat landing, public building, school, school grounds, cemetery, or parking lot; or in or upon any place to which the public has a right of access as invitees or licensees.
- 6.9.2. Any marijuana or tetrahydrocannabinol burned, smoked, ingested, or otherwise used or consumed in violation of this bylaw shall be seized, held, and disposed of in accordance with M.G.L. c. 94C, § 47A.
- 6.9.3. Whoever is found in violation of this bylaw shall, when requested by an official authorized to enforce this bylaw, state his true name and address to said official.
- 6.9.4. This bylaw may be enforced through any lawful means in law or in equity including, but not limited to, enforcement by criminal indictment or complaint

pursuant to M.G.L. c. 40, § 21, or by non-criminal disposition pursuant to M.G.L. c. 40, § 21D, by the Board of Selectmen, the Town Administrator, or their duly authorized agents, or any police officer.

6.9.5. The fine for a violation of this bylaw shall be three hundred dollars (\$300.00) for each offense. A penalty imposed under this bylaw shall be in addition to any civil penalty imposed under M.G.L. c. 94C, § 32L.

Selectmen recommended: 4-0 Finance Committee: No Action

- Article 36. Upon motion duly made and seconded and motion to amend by John Garretson, Chairman, Earth Removal, it was Unanimously Voted for the town to amend the General By-Laws, Earth Removal, Section 9.1 as follows:
- 9.1.7b The applicant shall be required to cover all costs for review of the proposal by a Registered Engineer or other expert as the Earth Removal Committee sees fit and chosen by the Earth Removal Committee. The applicant shall also be required to cover the cost of monitoring the project by an agent of the committees' choosing;

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

Earth Removal: 5-0

Article 37. Withdrawn (amend the General By-Laws by adding removal Snow & Ice)

Article 38. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Industrial Development Commission (IDC), it was Unanimously Voted for the Town to amend the General Bylaws by adding the following provisions;

CHAPTER 11 PRIVATE WATER SUPPLY SYSTEMS

11.1 PURPOSE

The purpose of this Bylaw is to provide a mechanism for the Town of Carver to manage the supply of water to its inhabitants and to ensure that the citizens of Carver have an adequate volume and quality of water, now and in the future.

11.2 DEFINITIONS

When used in this Bylaw, the following terms shall have the following meanings: Person shall mean every natural person, partnership, association or corporation, excluding the Town of Carver and the North Carver Water District and excluding a landlord supplying water to its tenant, a condominium association supplying water to its members, cranberry growers, and co-ops.

Private Water Supply System shall mean any operation or undertaking by any person engaged in the sale of water to another through pipes or mains.

Water Works shall include dams, wells, reservoirs, pumping and filtration plants, buildings, standpipes, tanks, fixtures and other structures, including purification works, aqueducts, conduits, pipes and other works necessary for the conveyance of water.

Aquifer shall mean the Plymouth/Carver Aquifer as designated by the United States Environmental Protection Agency, Sole Source Aquifer Designation for the Plymouth-Carver Aquifer, Massachusetts (55 FR 32137), August 7, 1990. Or any other aquifer affected by a private water supply.

11.3 APPLICABILITY

This Bylaw shall apply to any Private Water Supply System with a whole or part of its Water Works within the Town of Carver, but shall exclude the Town of Carver and the North Carver Water District and excluding a landlord supplying water to his tenant, a condominium association supplying water to its members, cranberry growers, and co-ops.

11.4 WATER SUPPLY ADVISORY COMMITTEE

There shall be established a Water Supply Advisory Committee consisting of seven members, each of whom shall be a resident of the Town of Carver.

Members of the Committee shall be appointed as follows: two by the Board of Selectmen, one by the Industrial Development Committee, one by the North Carver Water District Commission, one by the Board of Health, one by the Conservation Commission, and one by the Planning Board.

Members of the Committee shall serve for a term of three years.

The Committee shall review all applications for Private Water Supply Permits submitted to the Board of Selectmen and shall issue written reports and recommendations thereon, as set forth in Section 11.6 of this Bylaw.

The Committee shall study and report to the Board of Selectmen and other Town boards and officers on all matters involving the use of water in the Town, including but not limited-to proposed inter-municipal agreements and the establishment of public water supplies.

11.5 PRIVATE WATER SUPPLY PERMIT

No Person shall operate a Private Water Supply System, or any portion thereof, within the Town of Carver without first receiving a permit from the Board of Selectmen in accordance with the procedure set forth in Section 11.6 of this Bylaw. The Board of Selectmen shall not issue any such permit unless the applicant proves that issuance of the permit will not adversely affect the Aquifer or the Town's ability to serve its inhabitants with water, now or in the future.

11.6 PROCEDURE

Private Water Supply System Permits shall be issued in accordance with the following procedure.

11.6.1 APPLICATION

Applications for Private Water Supply Permits shall be in writing on a form prescribed by the Board of Selectmen. Within ninety days of the effective date of this Bylaw, the Water Supply Advisory Committee shall submit to the Board of Selectmen a proposed application form. At a minimum, said application form shall require the applicant to furnish sufficient information for the Board to make the determination required by Section 11.5 of this Bylaw.

All applications for Private Water Supply System permits shall be accompanied by a fee established by the Board of Selectmen.

11.6.2 REVIEW FEES

Upon receipt of a completed application, the Board of Selectmen shall, by majority vote, require that the applicant pay a reasonable "review fee" of a sufficient sum to enable the Board to retain consultants chosen by the Board alone. The Board may require that the property owner and/or occupant deposit a lump sum in order to retain consultants. In the event that such sum is insufficient to fund the necessary consulting services, the Board may require additional deposits.

The Board of Selectmen shall adopt a Review Fee Regulation for administration of this Section.

11.6.3 REVIEW BY THE WATER SUPPLY ADVISORY COMMITTEE

Within thirty days of receipt of a completed application, the Board of Selectmen shall forward a copy of the application to the Water Supply Advisory Committee.

The Water Supply Advisory Committee shall review the application and provide a written report and recommendation to the Board of Selectmen.

The Water Supply Advisory Committee may consult with such other Town officers, boards or committees or third parties, including but not limited to the Plymouth/Carver Aquifer Advisory Committee, as it deems appropriate. After completion of its review, the Committee may recommend that the permit be denied, that the permit be granted, that the permit be granted with conditions, or that the applicant be asked to provide additional information prior to the public hearing.

The Water Supply Advisory Committee shall submit its written report and recommendation to the Board of Selectmen within sixty days of its receipt of the application.

11.6.4 PUBLIC HEARING

The Board of Selectmen shall convene a public hearing within thirty days of receipt of the Water Supply Advisory Committee's report and recommendation.

The Selectmen shall provide at least fourteen days written notice of the hearing to the applicant, the North Carver Water District, and all abutters to the proposed project. Notice of the hearing shall be published at least once in a newspaper of general circulation in the Town, at least seven days prior to the date of the hearing.

At the hearing, the applicant shall present sufficient evidence for the Board to determine that the proposed Private Water Supply will not adversely affect the aquifer or the Town's ability to serve its inhabitants with water.

After considering all evidence and input it deems appropriate, the Chair shall entertain a motion to close the hearing.

Within sixty days of the close of the hearing, the Board of Selectmen shall issue a decision in writing supported by written findings of fact. The Board may rule that the permit be denied, that the permit be granted, or that the permit be granted with conditions. One such condition shall include a requirement that all infrastructure and rights to access and control of the Private Water Supply System shall be conveyed to the Town upon creation of a public water supply

system for any part of Town abutting or near the area served by the Private Water Supply System.

If the Board does not issue a written decision within said sixty day period, the application shall be deemed denied on the sixty-first day.

11.7 PENALTIES

Any person who operates a Private Water Supply System without a permit from the Board of Selectmen may be punished of a fine of up to \$300 for each offense, and each day a Private Water Supply System is operated without a permit shall constitute a separate offense.

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

Industrial Dev. Commission: Unanimously

Article 39. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Industrial Development Commission, it was Unanimously Voted for the Town to authorize the Board of Selectmen to petition the General Court for Special Legislation authorizing the Town to collect and assess excise taxes upon Private Water Suppliers selling water within the Town of Carver; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general public objectives of the petition.

The petition for Special Legislation shall take substantially the following form:

AN ACT AUTHORIZING THE TOWN OF CARVER TO ASSESS EXCISE TAXES ON PRIVATE WATER SUPPLIERS

Be it enacted by the Senate and the House of Representatives in the General Court assembled, and by authority of same as follows:

Section 1: Preamble. The Town of Carver is a rural community at present but is under significant pressure from developers. According to some sources, the population of Carver will increase by over fifty percent in the next twenty years. This rapid growth rate is expected to put strains on the Town's water resources and the Plymouth-Carver aquifer. The Town recognizes that water is a finite resource and that steps need to be taken to ensure that the citizens of Carver have an adequate volume and quality of water, now and in the future. This Act is designed to provide a mechanism to compensate the Town for water taken from the aquifer for private purposes.

Section 2: The term "Private Water Supplier" shall mean every natural person, partnership, association or corporation, excluding the Town of Carver and the North Carver Water District and excluding a landlord supplying water to its tenant, a condominium association supplying water to its members, cranberry growers, and co-ops, engaged in the sale of water to another through pipes or mains

The term "Tax Per Gallon" shall be \$.04 per gallon of water sold in the Town of Carver. The Tax per Gallon may be amended by a vote of Town Meeting.

Section 4: Every Private Water Supplier, shall, on or before the twentieth day of each month file with the Tax Collector a return stating, under the pains and penalties of perjury, the number of gallons of water sold by it in the Town of Carver.

Section 5: At the time of filing the return required in Section 4 hereof, every Private Water Supplier shall pay to the Town Treasurer an excise tax at the Tax per Gallon rate on each gallon of water sold as defined herein.

Section 6: The collection of such excise tax, including late fees and interest shall be in accordance with Chapter 60 of the Massachusetts General Laws.

Section 7: All sums received shall be credited to the Town's General Fund for use in accordance with section 53 of Chapter 44 of the Massachusetts General Laws.

Section 8: This act shall take effect upon its passage.

Selectmen recommended: 5-0 Finance Committee No-Action Industrial Dev. Commission: Unanimously

Article 40. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Planning Board, it was So-Passed by Majority Vote for the Town to amend the General Bylaws by adding the follow provisions:

4-9 CARVER MUNICIPAL AFFORDABLE HOUSING TRUST FUND

4-9.1 Authority; Establishment: Pursuant to the authority of Chapter 491 of Legislative Acts of 2004 and the Town of Carver Home Rule Charter, there is hereby created a local municipal affordable housing trust fund to be known as the "Carver Municipal Affordable Housing Trust Fund" (hereinafter, "Trust Fund").

- 4-9.2. Purposes. The purpose of the Trust Fund shall be:
- A. To receive, hold, invest, and/or expend funds for the acquisition, rehabilitation, renovation, construction, financing or refinancing of property within the Town of Carver so that such property will be substantially available as residential property for low- and moderate-income persons and to further provide mechanisms to ensure such use: and
- B. To utilize funds for temporary consulting services that allow the Town of Carver to provide or preserve real property in the Town so that such property will be substantially available as residential property for low- and moderate-income persons and to further provide mechanisms to ensure such use.
- 4-9.3. Composition. The Trust Fund shall have five Trustees at all times. One member shall be chosen from the Carver Board of Selectmen and one member shall represent the Carver Housing Authority. The three remaining Trustees shall be appointed by the Board of Selectmen. In making the appointments, the Board of Selectmen shall endeavor to provide a broad-based membership including legal, banking, financial and real estate professionals, other members of the local business community, affordable housing advocates, and other interested residents.
- 4-9.4. Term of Office. Each Trustee shall serve for a term of two years; however, commencing at the initial creation of the Board, two members shall be appointed for a one-year term and three members shall be appointed for a two-year term.
- 4-9.5. Organization. The Trustees shall annually elect one Trustee who shall not be the Selectman to serve as Chairperson. The Chairperson may establish subcommittees and/or ad hoc task related committees to carry out the purposes of the Trust Fund. Chairpersons of the subcommittees may be selected by the members of the subcommittees.
- 4-9.6. Filling of Vacancies: In the event of a vacancy in the position of Trustee, the appointment shall be made in the same manner as the original appointment.
- 4-9.7. Meetings, Quorum: Meetings of the Trustees shall be held on a regular basis. Special meetings may be called by the Chairperson or by any two Trustees. Notice of any meeting of the Trustees shall be filed with the Town Clerk and posted in accordance with Massachusetts General Laws Chapter 39, § 23, the Open Meeting Law. Editor's Note: See Massachusetts General Laws Chapter 39, § 23B. Three (3) Trustees shall constitute a quorum but a majority vote of the full membership shall be required to approve any motion.

- 4-9.8. Powers and Duties: The Carver Municipal Affordable Housing Trustees shall have the responsibility to support the construction and preservation of affordable housing in order to secure rental and home ownership opportunities for our community's low- and moderate-income individuals and families in the future. The Trustees shall have the powers and duties specified in Chapter 491 of the Legislative Acts of 2004, provided that it shall have no ability to borrow money, or mortgage or pledge trust assets without prior Board of Selectmen approval. It shall have the following additional powers and duties:
- A. To establish criteria and/or qualifications for recipients and expenditures in accordance with the Trust Fund's above-stated purposes.
- B. To employ consultants and full or part-time staff, to contract for administrative and support goods and services, and to expend up to 10% of the Trust Fund's receipts for these purposes.
- 4-9.9. Treasurer-Collector as Custodian. The Town of Carver Treasurer-Collector shall be the custodian of the Trust's funds and shall maintain separate accounts and records for said funds. He or she shall invest the funds in the manner authorized by Massachusetts General Laws Chapter 44, §§ 55, 55A and 55B. Any income or proceeds received from the investment of funds shall be credited to and become part of the Trust.

Selectmen recommended: 5-0 Finance Committee: 5-0 Planning Board: Unanimously

WETLAND PROTECTION BYLAW ARTICLES:

Article 41. Upon motion duly made and seconded and motion made by Daniel Fortier, Chairman, Conservation Commission, it was So-Passed by Majority Vote for the Town to amend the Carver Wetlands Protection Bylaw by amending Section II, Filing Procedures, (A) Request for Determination of Applicability, (4) by substituting \$35 in place of \$25 in the sentence "The Request for Determination of Applicability shall be accompanied by a check or money order made payable to the Town of Carver for \$25.00 to cover administrative costs".

Selectmen recommended: No-Action Finance Committee: No-Action Conservation Comm. 7-0

Article 42. Upon motion duly made and seconded and motion made by Daniel Fortier, Chairman, Conservation Commission, it was So-Passed by Majority Vote for the Town to amend the Carver Wetlands Protection Bylaw by amending Section II, Filing Procedures, (B) Notice of Intent, (5) by substituting

\$70 in place of \$50 in the sentence "The Notice of Intent shall be accompanied by a filing fee the amount of which shall be determined by 801 CMR 4.02 (310) (Executive Office for Administration and Finance) plus an additional cost of \$50.00 to cover administrative expenses".

Selectmen recommended: No-Action Finance Committee: No-Action Conservation Comm. 7-0

ZONING BYLAW ARTICLES:

Article 43. Withdrawn (add a new section entitled "Conditions of Issuance and Renewal of Special Permit)

Article 44. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was a 2/3 vote (82 yes - 4 no) for the Town to amend Article V of the Zoning By-Laws by inserting the following:

Section 5380: The Planning Board shall have one Associate Member, who shall be eligible to participate in matters in which the Planning Board is acting as the Special Permit Granting Authority, in accordance with G.L. c. 40A, §9. The Associate Member shall be appointed for a three-year term by majority vote of the Board of Selectmen and the Planning Board, each person having one vote. The chairman of the Planning Board may designate the Associate Member to sit on the Planning Board for the purposes of acting on a special permit application in the case of absence, inability to act, or conflict of interest, on the part of any member of the Planning Board or in the event of a vacancy on the Planning Board.

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

- Article 45. Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was a 2/3 vote (83 yes 1 no) for the Town to amend Article II, Section 2245 of the Town of Carver Zoning By-Laws by inserting the following words shown in bold to Section 2245(c):
 - 2245. Dimensional Regulation: Accessory Uses. Accessory structures may not be placed within required yards; provided, however, that
 - c. garages, tool sheds, shops, well houses, and the like shall not exceed a floor area of 700 square feet. Barns or buildings used to house animals or poultry shall not exceed a floor area of 600 square feet, unless located on a lot greater than 5 acres.

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

Article 46. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was a 2/3 vote (80 yes - 2 no) for the Town to amend the Carver Zoning Bylaw and Zoning Map by rezoning, from Residential Agricultural (RA) to General Business (GB), the four parcels located on Main Street and identified on the Assessors Maps as Map 104, Lot 2 R; Map 104, Lot 1 R; Map 74 Lot 18 R; and Map 75, Lot 2 R, a copy of said maps having been filed with the Town Clerk.

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

Article 47. 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 3330, Table of Parking Requirements, of the Town of Carver Zoning By-Laws by inserting the following:

NON EXEMPT EDUCATIONAL USE: One (1) space for each teacher and employee, plus one space for each 10 students

SELF STORAGE FACILITY: One (1) off-street parking space shall be provided for each employee at the largest shift, plus one space for every 10,000 square feet of gross floor area.

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

Article 48. Upon motion duly made and seconded and motion to amend 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							
	RA	HC	GB	V	IA	IB	AP
C. COMMERCIAL							
Non-Exempt educational use	N	Y	Y	Y	Y	N	N

PRINCIPAL USE	RA	НС	GB	V	IA	IB	AP
D. INDUSTRIAL							
Self Storage Facility	N	N	N	N	Y	N	Y

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

Article 49. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board it was a 2/3 vote (76 yes-2 no) for the Town to amend Article II, Section 2700 of the Town of Carver Zoning By-Laws by deleting Section 2700 in its entirety and inserting the following shown in bold:

2700. TRANSFER OF DEVELOPMENT RIGHTS

2710. Purpose and Intent: The purpose of this By-law is to allow the development rights from one property (the sending parcel) to be transferred to another property (the receiving parcel) while contemporaneously restricting the sending parcel from future development. The Transfer of Development Rights (TDR) By-law allows for the maintenance of low-density land uses, open spaces, historical features, critical environmental resources, and other sensitive features of the sending parcel to be preserved while providing compensation to the property owner. The TDR program is consistent with the Carver Master Plan's goals to further the conservation and preservation of natural and undeveloped areas, wildlife, flora, and habitats for endangered species; protection of ground water, surface water, as well as other natural resources; balanced economic growth; the provision of adequate capital facilities, including transportation, water supply, and solid, sanitary, and hazardous waste disposal facilities; the coordination of the provision of adequate capital facilities with the achievement of other goals; the development of an adequate supply of affordable housing; and the preservation of historical, cultural, archaeological, architectural, and recreational values.

- 2720. <u>Applicability</u>. The provisions of Section 2700 shall apply to land identified as follows:
 - a) <u>Sending areas</u>: Areas designated as sending areas on the TDR Overlay Map.
 - b) Receiving areas: Areas designated as receiving areas on the TDR Overlay Map (Areas designated as existing commercial village or potential village expansion in the "Action Plan" map of the Carver Master Plan) and all land within any Planned Neighborhood Development (PND) overlay district. Properties within the designated sending and/or receiving areas may either be developed under existing By-laws and regulations or may file for a Transfer of Development Rights (TDR) Special Permit. A TDR Special Permit shall be required for the determination of sending area development rights; and a TDR Special Permit shall be required for the approval of receiving area development plan. The two Special Permits may be combined into one single concurrent Special Permit or may be filed separately. The determination of development rights shall require a preliminary plan submittal for the sending parcel(s) as noted in Section 2730.
- 2721. The Planning Board shall be the Special Permit Granting Authority for TDR special permit(s).
- 2722. Determination of Sending Area Development Rights: To establish the development rights available for transfer, the sending parcel(s)'s owner shall file a preliminary plan for the sending parcel(s) with the Planning Board. The preliminary plan with supporting information as deemed necessary by the Planning Board shall comply with all existing density and dimensional limitations (see section 2300) in effect at the time of application. The preliminary plan for the sending parcel(s) shall also comply with Planning Board's Rules and Regulations without the need for major waivers. The determination of major waivers lies at the discretion of the Planning Board.
- 2723. The sending parcel(s)'s owner shall provide a written report to the Planning Board that identifies the importance of the sending parcel(s) to remain in a natural state because the parcel(s) contain one or more of the following features: visual prominence, potential vista impairment, ecological significance, fragility, importance as farmland, value for recreation and/or future Town water supply. The Planning Board shall note the importance of the sending parcel in the Sending lot(s) Special Permit decision.
- 2724. The base development rights (number of lots) of the sending parcel(s) as established by the Planning Board from the Preliminary Plan shall be multiplied by 1.50, and this increased amount shall be the number of development rights

available under a potential TDR application. Fractions of a unit shall be rounded down. For example, if the base development rights equals 10 units, $10 \times 1.5 = 15$ units available for a TDR application. If the base development rights equals 15 units, $15 \times 1.5 = 22.5$, which is rounded down to 22 units.

If the Planning Board determines that one or more of the sending parcel(s) is of particularly significant importance, the base development rights of those parcel(s) may be multiplied by 2.0 instead of 1.50. Examples of particularly significant importance include:

- a. three (3) or more "approval not required" lots (i.e. lots having the minimum frontage and area requirements of the underlying zoning district and fronting on a public way or a way which the municipal clerk certifies is maintained and used as a public way) that are contiguous to each other or another parcel from which development rights are being transferred;
- b. public drinking water resources;
- c. habitat for rare or endangered species (as determined by the Natural Heritage and Endangered Species Program);
- d. parcels contiguous to State or Town conservation land;
- e. parcels containing structures, features or trails of noteworthy historical significance;
- f. parcels with special recreational value.

The determination of particularly significant importance lies at the discretion of the Planning Board. The Planning Board shall note the total number of development rights available for use under a potential TDR application in the Preliminary Plan decision.

Subsequent to the issuance of a certificate of development rights to the owner of a sending parcel(s), and prior to the approval of a transfer of the development rights to a receiving parcel(s), said certificate shall be assignable as a matter of right by a recordable document from the assignor to the assignee. The assignee shall, within fourteen (14) days of recordation of an assignment, transmit to the Planning Board a certified copy of the same, in order to enable the Planning Board to keep current its certificate ledger. The assignment of a certificate of development rights shall not be deemed to be a transfer of those development rights.

2725. Any lot or lots from the sending parcel(s) deemed to qualify for a transfer of development rights must, prior to any utilization of transferred development rights on a receiving parcel(s), be permanently restricted from future development by way of a permanent conservation restriction in accordance with Massachusetts General Law Chapter 184, Section 31-33, as most recently

amended, running in favor of the Town or non-profit organization, the principal purpose of which is conservation of open space, or by being donated to the Town of Carver for conservation purposes or by being conveyed to a nonprofit organization, the principal purpose of which is the conservation of open space, and any other purposes set forth by the Planning Board. Draft restriction(s) or donation language on the sending lot(s) shall be submitted to the Planning Board with the application. The Planning Board shall require the restriction or donation language on the sending parcel(s) to be recorded at the Plymouth County Registry of Deeds/Land Court prior to the issuance of any building permit on the receiving parcel(s). On property which will be protected by way of a conservation restriction, a management plan(s) shall be provided to the Planning Board, which describes how existing woods, fields, meadows or other natural areas shall be maintained in accordance with best management practices.

- 2726. All instruments implementing the Transfer of Development Rights shall be recorded in the manner of a deed(s) at the Plymouth County Registry of Deeds for both the sending and, when identified, the receiving parcel(s). The instrument evidencing such TDR's shall specify the map and lot numbers of the sending and receiving parcel(s).
- 2727. The Carver Town Assessor shall be provided by applicant, all pertinent information required by such Assessor to value, assess and tax the respective parcels at their fair market value as enhanced or diminished by the TDR's. This information shall include both the sending parcel(s) and, when identified, the receiving parcel(s) and shall be obtained from the clerk of the Plymouth County Registry of Deeds.
- 2728. The record owner of the sending parcel(s) or the receiving parcel(s) shall, within thirty days of the expiration of the appeal period from the special permit decision authorizing TDR's (or within thirty (30) days of the date on which the disposition of any such appeal is filed in the Town Clerk's office), record at the Registry of Deeds the special permit decision. Evidence of said recording shall be transmitted to the Planning Board within twenty (20) days of the recording of the special permit document with the Registry of Deeds. Evidence to the Planning Board shall include the date of recording and the deed book and page at which the recording can be located.
- 2729. The record owner of the sending parcel(s) shall, prior to the issuance of any building permit for the receiving parcel(s) and only after discussion and written agreement with the Planning Board, record at the Registry of Deeds either: a Conservation Restriction as defined by M.G.L. c. 184 §31-33, running in favor of the Town or non-profit organization, the principal purpose of which is conservation of open space, prohibiting in perpetuity the construction, placement,

or expansion of any new or existing structure or other development on said sending parcel(s); or a transfer of the deed of said sending parcel(s) to a nonprofit organization, the principal purpose of which is conservation of open space, or by being donated to the Town of Carver for conservation purposes. Evidence of said recording shall be transmitted to the Planning Board indicating the date of recording and the deed book and page number at which the recording can be located. The grant of the special permit to transfer development rights shall be expressly conditioned upon evidence of the recordation of such restriction or donation prior to the issuance of any building permit for the receiving parcel.

2730. Approval of Receiving Area Development Plan. To establish the development rights available for receipt, the receiving parcel(s)'s owner 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 areas having frontage on or access from Route 58. The maximum area of a 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 TDR's 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) age-restricted 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 TDR's 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 agerestricted.

The following **Dimensional Standards** shall apply:

Frontage: 40'

Front Setback: 30' from street layout line or edge of pavement, whichever is less Rear Setback: 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.

Route 58 Setback: 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.

Height: 35' or 3.5 stories (subject, however, to Footnote 8 in Section 2320)

The following **Building Types** shall be used:

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.

2750. TDR Special Permit Criteria: A TDR special permit may be granted by the Planning Board for the receiving parcel(s) upon its written determination that the benefits of the proposed transfer of development rights to the receiving parcel(s) outweigh the detrimental impacts of the development in the receiving area, the surrounding neighborhood, and the Town. The Board shall review and make a positive finding on each of the following criteria:

2751. The development complies with the Carver Master Plan and Open Space and Recreation Plan:

2752. The development preserves or provides one or more of the following: Natural areas; wildlife, flora, and habitats for endangered species; protection of ground water, surface water, or other natural resources; visual or vista importance; farmland; and/or recreation opportunities;

2753. The development provides adequate water and sanitary facilities;

2754. The development design is appropriate to the natural topography, soils and other characteristics of the site:

2755. The development design integrates into an existing village or expansion area as mapped in the Carver Master Plan or development occurs in and achieves the goals of the Planned Neighborhood Development (PND) zoning district;

2756. Projected traffic generation from development onto local roads and intersections is within the capacity of the road network and does not create any safety concerns. If deemed necessary by the Planning Board, traffic mitigation improvements may be required to address capacity, safety and access management issues;

2757. The design and layout of streets, parking and loading of the development is acceptable to the Planning Board.

2760. Governance: Special permit applications and decisions shall be governed by the filing and public hearing requirements set forth in M.G.L. c. 40A, §.9. The Planning Board as S.P.G.A. shall have the ability to adopt rules and regulations governing the granting of special permits following the procedures set forth in MGLc.40A.

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

Article 50. Withdrawn (deleting in its entirety Section 2850 a.)

Article 51. Upon motion duly made and seconded and motion made by William Sinclair, Chairman, Planning Board, it was a 2/3 vote (65yes-10 no) for the Town to amend Article III, of the Town of Carver Zoning By-Laws by inserting the following:

3000. INCLUSIONARY ZONING

Purposes: The purposes of this section are to promote the public health, safety, and welfare by encouraging diversity of housing opportunities in the Town; to provide for a full range of housing choices throughout the Town for households of all

incomes, ages, and sizes in order to meet the Town's goal of preserving its character and diversity; to mitigate the impact of residential development on the availability and cost of housing, especially housing affordable to low and moderate income households; to increase the production of affordable housing units to meet existing and anticipated housing needs within the Town; to provide a mechanism by which residential development can contribute directly to increasing the supply of affordable housing in exchange for a greater density of development than that which is permitted as a matter of right; and to establish requirements, standards, and guidelines for the use of such contributions generated from the application of inclusionary housing provisions.

3010. Definitions.

- a) Housing Trust: The Carver Municipal Affordable Housing Trust Fund, as established by the Town for the purpose of creating and preserving affordable housing in the Town, pursuant to M.G.L. Chapter 40§55C.
- b) "Eligible Household" shall mean: For rental housing, any household whose total income does not exceed 80 percent of the median income for households in the Massachusetts Department of Housing and Community Development (DHCD) designated statistical area that includes the Town at the time of rental of Inclusionary Units and adjusted for household size; and in the case of for-sale housing, any household whose total income does not exceed 120 percent of the median income for households in the DHCD designated statistical area that includes the Town at the time of marketing of Inclusionary Units and adjusted for household size, which is defined as the number of bedrooms plus one.
- c) "Inclusionary Unit(s)" shall mean any finished dwelling unit required to be for sale or rental under this section of the zoning ordinance.
 - I) For Inclusionary Units that are rented to Eligible Households, the monthly rent payment, including utilities and parking, shall not exceed 30 percent of the monthly income of an Eligible Household, assuming 1.5 persons per bedroom, except in the event of an Eligible Household with a Section 8 or other rent subsidy voucher in which case the rent and income limits established by the Housing Authority, with the approval of the DHCD, shall apply.
 - II) For Inclusionary Units that are sold to Eligible Households, the sales price of an Inclusionary Unit shall be affordable to a household earning 70 percent of the median income for households

in the DHCD designated statistical area that includes the Town at the time of marketing of the Inclusionary Unit and adjusted for household size. The sales price shall then be determined from a calculation which limits the monthly housing payment for mortgage principal and interest, private mortgage insurance, property taxes, condominium or homeowner's association fees, insurance, and parking to not more than 30 percent of the monthly income of an appropriately sized household at the time of marketing of the Inclusionary Unit.

- III) Where fewer than three Inclusionary Units are provided in a development under this section Inclusionary Units required to be offered for sale shall be provided to Eligible Households with median incomes of not more than 80 percent of the median income for households in the DHCD designated statistical area that includes the Town at the time of marketing of Inclusionary Units and adjusted for household size.
- IV) Where three or more Inclusionary Units are provided in a development under this section, two-thirds of the Inclusionary Units required to be offered for sale shall be provided to Eligible Households with median incomes of not more than 80 percent of the median income for households in the DHCD designated statistical area that includes the Town at the time of marketing of Inclusionary Units and adjusted for household size. One-third of the Inclusionary Units required to be offered for sale shall be provided to Eligible Households with median incomes of not more than 120 percent of the median income for households in the DHCD designated statistical area that includes the Town at the time of marketing of Inclusionary Units and adjusted for household size.
- V) Where two or more Inclusionary Units are provided in a development under this section, Inclusionary Units required to be offered for rental shall be provided to Eligible Households such that the mean income of Eligible Households in the development does not exceed 65 percent of the median income for households in the DHCD designated statistical area that includes the Town at the time of rental of Inclusionary Units and adjusted for household size. Where one Inclusionary Unit is provided in a development under this section, the Inclusionary Units required to be offered for rental shall be provided to an Eligible Household with a median income of not more than 80 percent of the median income for

households in the DHCD designated statistical area that includes the Town at the time of rental of Inclusionary Units and adjusted for household size.

3020. Scope; Monitoring: Where a special permit is required under these Ordinances for residential development or for a business or mixed-use development that includes residential development beyond that allowable as of right or where the development is proposed to include or may include new or additional dwelling units totaling more than two households whether by new construction, rehabilitation, conversion of a building or structure, or an open space preservation development, the development shall be subject to the inclusionary zoning provisions of this section. This inclusionary zoning section does not apply to accessory units or hotel/motel units.

Inclusionary units created under these bylaws shall be monitored by a responsible agency such as the Carver Housing Authority or another entity as designated by the Planning Board.

3030. Inclusionary Units; Bonus Units: Where a special permit is required for development as described in this section, 15 percent of the units proposed for the development shall be Inclusionary Units and shall be reserved for sale or rental to Eligible Households. In the case of an existing residential property the inclusionary requirement shall be 15 percent of the net new units to be created on the property. For purposes of calculating the number of Inclusionary Units required in a proposed development, any fractional unit of 0.5 or greater shall be deemed to constitute a whole unit.

In order to mitigate the costs of this requirement, developments covered by this Section, excepting conventional subdivisions, shall be allowed a bonus of one Market Rate unit of the same bedroom size for each Inclusionary Unit provided.

At the discretion of the Applicant, a development may include more than 15 percent of its units as Inclusionary Units. Inclusionary Units shall be offered for sale or rental in the same proportion of the total units as the offer for sale or rental of Market Rate units in the development.

To facilitate the objectives of this Section, modifications to the dimensional requirements in any zoning district shall be permitted as of right for an Inclusionary Project, as set forth below:

a) The minimum lot area per dwelling unit normally required in the applicable zoning district shall be reduced by that amount necessary to permit up to one additional unit on the lot for each Inclusionary Unit required.

- b) There shall be no bonus units provided for a conventional subdivision.
- 3035. Cash Payment: Where the total number of dwelling units proposed in the development will not exceed six units, the Applicant may make a cash payment equal to 1.5 percent of the sales price at closing of each unit as verified by the Planning Department or if rental housing, the cash payment shall be equal to 1.5 percent of the estimated, assessed value of each unit as determined by the Town Assessor, in lieu of Inclusionary Units as provided in this section. Certificates of Occupancy for the property shall not be issued until the cash payment has been made as verified by the Planning Department. This payment shall be made to the Housing Trust and shall be used exclusively for construction, purchase, or rehabilitation of housing for Eligible Households. The Treasurer-Collector shall annually review payments to the fund and use of the proceeds and shall certify to the Board of Selectmen that proceeds have been used for the purposes stated herein.

3038. Off-Site Development: Where an Applicant has entered into a development agreement with a non-profit housing development organization, Inclusionary Units otherwise required to be constructed onsite and within the development may be constructed or rehabilitated off site, the Applicant and the non-profit housing development organization must submit a development plan for off-site development for review and comment by the Planning Department prior to submission to the Planning Board. The plan must include at a minimum, demonstration of site control, necessary financing in place to complete the off-site development or rehabilitation, an architect's conceptual site plan with unit designs and architectural elevations, and agreement that the off-site units will comply with this bylaw.

As a condition of granting a special permit for the Applicant's development, the Planning Board shall require that off-site Inclusionary Units shall be completed no later than completion of the Applicant's Market Rate Units. If the off-site Inclusionary Units are not completed as required within that time, temporary and final occupancy permits shall not be granted for the number of Market Rate Units equal to the number of off-site Inclusionary Units which have not been completed.

Where the Planning Board determines that completion of off-site Inclusionary Units has been delayed for extraordinary reasons beyond the reasonable control of the Applicant and non-profit housing developer, the Planning Board may, in its discretion, permit the Applicant to post a monetary bond and release one or more Market Rate Units. The amount of the bond shall be sufficient in the determination of the Planning Department to assure completion of the off-site Inclusionary Units.

- 3040. Design and Construction: In all cases, Inclusionary Units shall be fully built out and finished dwelling units. Inclusionary Units provided on site must be dispersed throughout the development and must be sited in no less desirable locations than the Market Rate Units and have exteriors that are indistinguishable in design and of equivalent materials to the exteriors of Market Rate Units in the development, and satisfy the following conditions:
 - a) Inclusionary Units shall have habitable space of not less than 650 square feet for a one bedroom unit and an additional 300 square feet for each additional bedroom or 60 percent of the average square footage of the Market Rate Units with the same number of bedrooms, whichever is greater; provided that Inclusionary Units shall not exceed 2,000 square feet of habitable space;
 - b) The bedroom mix of inclusionary units shall be equal to the bedroom mix of the Market Rate Units in the development. In the event that Market Rate Units are not finished with defined bedrooms, all Inclusionary Units shall have three bedrooms;
 - c) The materials used and the quality of construction for Inclusionary Units, including heating, ventilation, and air conditioning systems, shall be equal to that of the Market Rate Units in the development, as reviewed by the Planning Department; provided that amenities such as so-called designer or high end appliances and fixtures need not be provided for Inclusionary Units.
- 3045. Habitable Space Requirements: The total habitable space of Inclusionary Units in a proposed development shall not be less than 10 percent of the sum of the total habitable space of all Market Rate Units and all Inclusionary Units in the proposed development. As part of the application for a special permit under this section, the Applicant shall submit a proposal including the calculation of habitable space for all Market Rate and Inclusionary Units to the Planning Department for its review and certification of compliance with this section as a condition to the grant of a special permit.
- 3050. Inclusionary Housing Plans and Covenants. As part of the application for a special permit under this section, the Applicant shall submit an inclusionary housing plan that shall be reviewed by the Housing Authority and the Planning Department and certified as compliant by the Planning Department. The plan shall include the following provisions:
 - a) A description of the Inclusionary Units including at a minimum, floor plans indicating the location of the Inclusionary Units, number of bedrooms per unit for all units in the development, square footage of each unit in the development, amenities to be provided, projected sales

prices or rent levels for all units in the development, and an outline of construction specifications certified by the Applicant;

- b) A marketing and resident selection plan which includes an affirmative fair housing marketing program, including public notice and a disinterested resident selection process; provided that in the case of a marketing and selection for sale of Inclusionary Units to Eligible Households, the marketing and selection plan shall provide for "income blind" selection of Eligible Households and shall then provide for a preference order, to the extent permitted bylaw, first to Town employees and then to residents of or workers in the Town. In lieu of submitting a marketing and resident selection plan under this subsection, the Applicant may use a standard form marketing and resident selection plan developed by the Planning Department.
- c) Agreement by the Applicant that residents shall be selected at both initial sale and rental and all subsequent sales and rentals from listings of Eligible Households in accordance with the approved marketing and resident selection plan; provided that the listing of Eligible Households for inclusionary rental units shall be developed, advertised, and maintained by the Housing Authority while the listing of Eligible Households for Inclusionary Units to be sold shall be developed, advertised, and maintained by the Planning Department; and provided further that the Applicant shall pay the reasonable cost to develop, advertise, and maintain the listings of Eligible Households.
- d) Agreement by the Applicant to develop, advertise, and provide a supplemental listing of Eligible Households to be used to the extent that Inclusionary Units are not fully subscribed from the Housing Authority or the Planning Department listings of Eligible Households;
- e) Agreement that any special permit issued under this section shall require the Applicant to execute and record a covenant in the Registry of Deeds or the Land Court Registry of Deeds for the County as the senior interest in title for each Inclusionary Unit and enduring for the life of the residential development, as follows:
 - I) For purchase units, a covenant to be filed at the time of conveyance and running in favor of the Town, in a form approved by the Town Counsel, which shall limit initial sale and subsequent re-sales of Inclusionary Units to Eligible Households in accordance with provisions reviewed and approved by the Planning Department which incorporate appropriate sections of this ordinance;

- II) For rental units, a covenant to be filed prior to grant of an occupancy permit and running in favor of the Town, in a form approved by the Town Counsel, which shall limit rental of Inclusionary Units to Eligible Households in accordance with provisions reviewed and approved by the Housing Authority which incorporate appropriate sections of this bylaw.
- 3060. Public Funding Limitation: The intent of this section is that an Applicant is not to use public funds to construct Inclusionary Units required under this section; this provision however, is not intended to discourage the use of public funds to generate a greater number of affordable units than are otherwise required by this subsection. If the Applicant is a non-profit housing development organization and proposes housing at least 50 percent of which is affordable to Eligible Households, it is exempt from this limitation.
- 3070. Elder Housing with Services: In order to provide affordable elder housing with services on-site, the following requirements shall apply exclusively when an Applicant seeks a special permit for housing with services designed primarily for elders such as residential care, congregate care, independent living, assisted living, and continuing care retirement communities. The services to be provided shall be an integral part of the annual rent or occupancy related fee, shall be offered to all residents and may include in substantial measure long term health care and may include nursing, home health care, personal care, meals, transportation, convenience services, and social, cultural, and education programs. This section shall not apply to a nursing facility subject to certificate of need programs regulated by the Commonwealth of Massachusetts Department of Public Health or to developments funded under a state or federal program which requires a greater number of elder units or nursing beds than required here.
 - a) Maximum Contribution: The Applicant shall contribute 2.5 percent of annual gross revenue from fees or charges for housing and all services, if it is a rental development or an equivalent economic value in the case of a non rental development. The amount of the contribution shall be determined by the Director of Planning, based on analysis of verified financial statements and associated data provided by the Applicant as well as other data the Director may deem relevant.
 - b) Determination: The Planning Board shall determine, in its discretion, whether the contribution shall be residential units or beds or a cash payment after review of the recommendation of the Director of Planning. In considering the number of units or beds, the Director may consider the level of services, government and private funding or support for housing and services, and the ability of low and moderate income individuals to

contribute fees. The Applicant shall provide financial information requested by the Director. If the petitioner or Applicant is making cash contribution, the contribution shall be deposited in accordance with this section.

- c) Contributed Units or Beds: Contributed units or beds shall be made available to individuals and households whose incomes do not exceed 80 percent of the applicable median income for elders in the Municipal Statistical Area, adjusted for household size.
- d) Selection: The Applicant or manager shall select residents from a listing of eligible persons and households developed, advertised, and maintained by the Housing Authority; provided that the Applicant shall pay the reasonable costs of the Housing Authority to develop, advertise, and maintain the listing of eligible persons and households. Should the Applicant or manager be unable to fully subscribe the elder housing with candidates from the Housing Authority listing, the Applicant or manager shall recruit eligible persons and households through an outreach program approved by the Director of Planning. The Applicant or manager shall certify its compliance with this section annually in a form and with such information as is required by the Director of Planning. To the extent permitted bylaw, residents shall have first opportunity to participate in the elder housing with services program set out here.
- e) Residential Cash Balances: If, after calculation of the number of units or beds to be contributed under this section there remains an annual cash balance to be contributed, that amount shall be contributed as set out in subparagraph (b) above. Any such contribution shall not reduce the contribution required in future years.
- 3080. Hotels: Rooms that are provided for a daily fee with an on-site office and management shall not be considered as residential development and are therefore not covered by this section.
- 3085. No Effect on Accessory Apartments: This section shall not apply to accessory apartments regulated under this ordinance.
- 3086. No Effect on Prior or Existing Obligations: This section shall have no effect on any prior or currently effective special permit, obligation, contract, agreement, covenant or arrangement of any kind, executed or required to be executed, which provides for dwelling units to be made available for sale or rental to or by the Town, the Housing Authority, or other appropriate municipal agency, or any cash payment so required for affordable housing purposes, all

resulting from a project permitted under this section applied for or granted prior to the effective date of this amendment.

- 3087. Segmentation: An Applicant for residential development shall not segment or divide or subdivide or establish surrogate or subsidiary entities to avoid the requirements of this section. Where the Board of Selectmen determines that this provision has been violated, the application will be denied. However, nothing herein prohibits phased development of a property, with the Inclusionary Units being provided proportionately in each phase of the project.
 - 3090. Severability, Effect on Other Laws: The provisions of this section are severable. If any subsection, provision, or portion of this section is determined to be invalid by a court of competent jurisdiction, then the remaining provisions of this section shall continue to be valid.

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

Article 52. Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to amend Article III, Section 3100 of the Town of Carver Zoning By-Laws by inserting the following:

3100. SITE PLAN REVIEW

3115. Upon written request of the applicant, the Planning Board may waive any of the submittal requirements set forth in Section 3100 deemed by the Planning Board to be not necessary for its review of the application. In addition, the Planning Board may waive other such requirements of this Section 3100, including the requirement for a public hearing, where the Planning Board determines that the project constitutes a minor site plan. In order to constitute a minor site plan, the proposed work must be limited to (a) construction that does not exceed a total gross floor area of two thousand (2,000) square feet, (b) construction that will not generate the need for more than ten (10) total number of parking spaces, and/or (c) modifications to the site which, in the Planning Board's determination, do not materially or adversely affect conditions governed by the site plan review standards set forth in Section 3160 below.

3134. Submittal requirements for a Minor Site Plan Review shall show:

a. Site plan at 1" to 40' scale showing all proposed work including proposed landscaping, parking, proposed contstruction and any other pertinent information.

b. Any other information as determined by the Planning Board.

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

Planning Board: 5-0

Article 53. Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to amend Article III, Section 3650 of the Town of Carver Zoning By-Laws as follows:

- (I) Delete Section 3653.1 in its entirety, and insert the following:
- 1. Wind Energy Facility (WEF): All equipment, machinery and structures utilized in connection with wind-generated energy production and generation, including accessory transmission, distribution, collection, storage or supply systems whether underground, on the surface, or overhead and other equipment or byproducts in connection therewith and the sale of the energy produced thereby, including but not limited to, wind turbine (rotor, electrical generator and tower) and accessory permanent meteorological (wind measuring devices including anemometers and related equipment) towers to be in place for more than thirty-seven (37) months, transformers, substation, power lines, control and maintenance facilities, site access and service roads. Temporary meteorological towers are not a WEF and are separately provided for in 3653.5.

(II) <u>Insert Section 3653.5 as follows:</u>

5. Temporary Meteorological Towers (Met Towers): Wind measuring equipment that typically consists of, and limited to, one or more anemometers and wind vanes and related recording devices mounted on a temporary tower structure for the purpose of ascertaining the wind resource that exists at a particular site. Met Towers to be installed and operated for a maximum of thirty-seven (37) months shall be considered Temporary; any such equipment to be installed and operated in excess of thirty-seven (37) months shall be considered permanent and included in the definition of WEF.

(III) Delete in its entirety Section 3656.8. Modifications, and insert:

- 8. Modifications. All modifications (excluding repairs, maintenance, and equipment upgrades to existing structures and/or equipment) to a WEF made after issuance of the Special Permit shall require approval by the SPGA.
- (IV) insert a new Section 3658, as follows:

3658. Met Towers.

Zoning Permit: Met Towers shall be erected, constructed, installed, or modified only by first obtaining Administrative Review approval from the Planning Board. Met Towers shall be permitted under the same standards as a WEF provided for in Section 3650 and all related subsections, except that: (a) The requirements apply to a temporary structure; (b) A permit for a temporary met tower shall be valid for a maximum thirty-seven (37) months in total, including any extensions that may be requested and granted; and (c) Small anemometers installed directly on buildings shall not require a building or special permit.

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

Planning Board: 5-0

Article 54. Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to add Article III, Section 3700 of the Town of Carver Zoning By-Laws by inserting the following:

3700. Floodplain District

3710. Scope of Authority. The Floodplain District is an overlay district and shall be superimposed on the other districts established by this bylaw. All regulations in the Carver Zoning Bylaw applicable to such underlying districts shall remain in effect, except that where the Floodplain District imposes additional regulations, the more stringent regulations shall prevail.

- 3720. Purpose. The purpose of the Floodplain District is to:
 - 1) Ensure public safety through reducing the threats to life and personal injury;
 - 2) Eliminate new hazards to emergency response officials;
 - 3) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding;
 - 4) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding;
 - 5) Eliminate costs associated with the response and cleanup of flooding conditions;

6) Reduce damage to public and private property resulting from flooding waters.

3730. Floodplain District Delineation.

- 3731. The Floodplain District is defined as all lands within the 100-year floodplain as mapped and designated on the Town of Carver Flood Insurance Rate Maps FIRM (July 19, 1982), FBFM (July 19, 1982) and the Flood Insurance Study (FIS January 19, 1982), (FIRM) approved and issued by the Federal Emergency Management Agency and/or land subject to coastal storm flowage as documented and mapped by the Town.
- 3732. The floodway boundaries are delineated on the Town of Carver's most recent Flood Boundary and Floodway Map (FBFM) July 19, 1982.
- 3733. The FIRM, FIS and FBFM maps are incorporated herein by reference and are on file with the Board of Assessors and Town Clerk.

3740. Base Flood Elevation and Floodway Data.

- 3741. Floodway Data: In Zones A, A1-30, and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
- 3742. Base Flood Elevation Data: Base flood elevation data is required for subdivision proposals or other developments greater than 50 lots or 5 acres, whichever is the lesser, within unnumbered A zones.

3750. Notification of Watercourse Alteration

3751. In a rive-rine situation The Town of Carver shall notify the following of any alteration or relocation of a watercourse:

Abutting Communities

NFIP State Coordinator Massachusetts Department of Conservation and Recreation 251 Causeway Street, Suite 800 Boston, MA 02114-2104 NFIP Program Specialist Federal Emergency Management Agency, Region I 99 High Street, 6th Floor Boston, MA 02110

3760. Use Regulations.

- 3761. Permitted Uses. Except as otherwise provided, in the Floodplain District, no new building shall be constructed, and no existing structure shall be enlarged within its existing footprint, moved to a more vulnerable location, or altered except to upgrade for compliance with documented existing health and safety codes; no dumping, filling, or earth transfer or relocation shall be permitted; nor shall any land, building or structure be used for any purposes, except:
 - a. Outdoor recreation, including play areas, nature study, boating, fishing and hunting where otherwise legally permitted, but excluding buildings and structures.
 - b. Wildlife management or conservation areas, foot, bicycle, and/or horse paths and bridges, provided such uses do not affect the natural flow pattern of floodwaters or of any water course.
 - c. Agricultural uses or forestry uses.
 - d. Uses lawfully existing prior to the enactment of this bylaw.

3770. Use Limitations.

- 3771. No development or redevelopment shall be permitted within FEMA identified Special Flood Hazard Areas, except where fire, storm, or similar disaster caused damage to or loss of greater than 50% of the market value of buildings in this high hazard zone.
- 3772. No new public infrastructure or expansion of existing infrastructure shall be made in FEMA A flood zones unless there is a documented and accepted overriding public benefit provided, and provided that the infrastructure will not promote new growth or development in these areas. New or replacement water and/or sewer systems shall be designed to avoid impairment to them or contamination from them during flooding.

- 3773. Development and redevelopment shall be subject to the requirements of the FEMA identified Special Flood Hazard Areas and related policies and regulations;
- 3774. Public infrastructure and private wastewater treatment facilities may be constructed in FEMA-Mapped A-zones provided that: 1) the facilities are consistent with the Flood Hazard Mitigation Plan and 2) the infrastructure is flood resistant.
- 3775. All new buildings or substantial improvements to existing structures in the FEMA A-zone shall comply with FEMA and State Building Code regulations for elevation and flood proofing.
- 3776. In Zones A1-30 and AE, along watercourses that have a regulatory floodway designated on Town of Carver FIRM or Flood Boundary & Floodway Map encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
- 3777. All subdivision proposals must be designed to assure that:
- a) Such proposals minimize flood damage;
- b) All public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
- c) Adequate drainage is provided to reduce exposure to flood hazards.
- 3778. No activity shall increase the elevation or velocity of flood waters or flows in the floodplain district.

3780. Other Requirements

- 3781. All development and redevelopment in the district including structural and non-structural activities must be in compliance with the following:
- 3782. M.G.L. Chapter 131, § 40 and 310 CMR 10.00. Inland Wetlands Restriction.
- 3783. Title 5, The State Environmental Code Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, Department of Environmental Protection.

3784. Section 744.0 Appendix 120.G of the Flood Resistant Construction and Construction in Coastal Dunes.

3790. Administration and Severability

- 3791. The Building Commissioner (in consultation with the Planning Board and Conservation Commission) shall review all proposed development within the floodplain to assure that all necessary permits have been received from those governmental agencies from which approval is required by federal or state law.
- 3792. The Building Commissioner shall obtain and maintain records of elevation and flood-proofing levels for new construction or substantial improvement within the flood district.
- 3793. If any provision of this bylaw is held invalid by a court of competent jurisdiction, the remainder of the bylaw shall not be affected thereby. The invalidity of any section or sections or parts of any section or sections of this bylaw shall not affect the validity of the remainder of the Town's zoning bylaw.

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

Planning Board: 5-0

Article 55. Withdrawn (amend Article IV, Campgrounds)

Article 56. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to amend Article VI of the Zoning By-Laws by inserting the following definitions:

SELF STORAGE FACILITY: A building containing individual, compartmentalized and controlled access stalls, rooms or lockers or property that is leased, rented or owned by different individuals for the storage of individual possessions or personal property.

Selectmen recommended: No-Action

Planning Board: 5-0

Finance Committee: No-Action

PETITION ARTICLES

Article 57 to 61 Defer to June 23, 2009

Upon motion duly made and seconded and motion made by the Moderator, John S. Murray, it was Unanimously Voted at 9:00PM to recess until June 23, 2009.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

CONTINUATION OF THE ANNUAL TOWN MEETING TUESDAY, JUNE 16, 2009

The 217th Continuation of the Annual Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, June 16, 2009 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 7, 2009. The meeting was called to order at 7:10 P.M., by the Moderator, John S. Murray. The total number of registered voters at this time were 34. There was a motion before Town Meeting with no quorum. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, motioned to adjourn to June 23, 2009. Chairman Casey had discussion on why the meeting would be moved to June 23, 2009. A vote was taken to continue the meeting and failed. The Moderator, John S. Murray declared the meeting to be continued until June 23, 2009 at 7:00 P.M. per the advice of Atty. Cobo from Kopelman & Paige.

Upon motion duly made and seconded and motion made by the Moderator, John S. Murray, it was voted to adjourn at 7:30 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

CONTINUATION OF THE ANNUAL TOWN MEETING TUESDAY, JUNE 23, 2009

The 217th Continuation of the Annual Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, June 23, 2009 at the Carver High School Auditorium at 7:00PM, pursuant to a Warrant of the Board of Selectmen dated May 7, 2009. The meeting was called to order at 7:03 P.M., by the Moderator, John S. Murray there being a quorum 75 present. The total number of registered voters at this time was 225. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk. The tellers were as follows:

Linda Dorgan, Marilyn Downing, John Syria, and Kevin Walsh

Article 1. Defer to May 19, 2009

Article 2. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to fix the salaries of Elected Town Officers in accordance with Massachusetts General Laws, Chapter 41, Section 108 as amended, namely:

	Current Salary	Proposed Salary
Treasurer/Collector	\$ 72,170.33	\$ 72,170.33
Town Clerk	\$ 59,271.67	\$ 59,271.67
Moderator	\$ 250.00	\$ 250.00
Chairman, Board of Selectmen	\$ 1,800.00	\$ 900.00
Board of Selectmen all other		
Members (each)	\$ 1,550.00	\$ 775.00
Board of Assessors, each member	\$ 1,500.00	\$ 750.00
Board of Public Works, each member	\$ 500.00	\$ 500.00
Planning Board, each member	\$ 1,400.00	\$ 700.00
Board of Health, each member	\$ 1,400.00	\$ 700.00
Library Trustees, each member	\$ 250.00	\$ 250.00
Chairman, School Committee	\$ 1,500.00	\$ -0-
School Committee, each member	\$ 1,200.00	\$ -0-

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

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

Article 3. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was So-Passed by majority vote for the Town to raise and appropriate Thirty Million, One Hundred Twenty Seven Thousand, Seven Hundred Fifty Seven (\$30, 127,757.00) Dollars and transfer from the Ambulance receipts Four Hundred Sixty Six Thousand, Six Hundred Sixty Six (\$466,666.00) Dollars, transfer from Water Enterprise Fifty Two Thousand, Seven Hundred (\$52,700.00) Dollars, transfer from Septic Betterments Eleven Thousand, One Hundred One (\$11,101.00) Dollars for a total budget of Thirty Million Six Hundred Fifty Eight Thousand, Two Hundred Twenty Four (\$30,658,224.00) Dollars, to defray Town charges from July 1, 2009 to June 30, 2010 as set forth in the budget contained in Recommendations of the Board of Selectmen and Finance Committee, which report is on file with the Town Clerk.

Selectmen recommended: 5-0 Finance Committee: tabled

Article 4. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to raise and appropriate funds in the amount of Eighty Thousand (\$80,000.00) Dollars for the purpose of establishing the operating budget of the North Carver Water Commission.

Selectmen recommended: No-Action

Finance Committee: 6-0-0

Water Commission: Unanimously

Article 5. Withdrawn (providing a cost-of-living increase for FY2010 for non-union employees)

Article 6. Withdrawn (funding a collective bargaining agreement with the Police Union)

Article 7. Withdrawn (Purchase a Cab and Chassis with a dump body 36,000 GVW for the DPW)

Article 8. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, and amended by John K. Franey, Treasurer/Collector it was Unanimously Voted for the Town to re-authorize the establishment of the following Revolving Accounts in accordance with Massachusetts General Laws, Chapter 44, §53E ½:

• 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 FY2010 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 Director shall be authorized to expend from such fund: and (4) that the total amount which may be expended from such fund during FY2010 shall be One Hundred Thousand Dollars (\$100,000.00) in accordance with the contract between the Town through its Council on Aging and GATRA.

(By the Council on Aging)

 Earth Removal Fee Revolving Account, to which shall be deposited fees collected for earth removal inspections, for the purpose of making road repairs not to exceed One Hundred Thousand Dollars (\$100,000.00) for FY2010. 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 FY2010 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 FY2010 from such funds not to exceed Twelve Thousand
Dollars (\$12,000.00).

(By the Marcus Atwood House Trustees)

 Cole Property Bog Maintenance Revolving Account for receipts and other fees collected for the ongoing maintenance of the Cole Property Cranberry Bogs and Cole Property Walking Trail, said sums to be under the direction of the Agricultural Commission. Expenditures for FY2010 shall not exceed Ten Thousand Dollars (\$10,000.00).

(By the Agricultural Commission) Selectmen recommended: 5-0 Finance Committee: 6-0

Article 9. Upon motion duly made and seconded and motion made by Craig Weston, Fire Chief, it was Unanimously Voted for the Town to authorize a revolving fund pursuant to Massachusetts General Laws, Chapter 44, Section 53 E 1/2 for the purpose of receiving and expending funds by the fire department as a result of reimbursable incidents allowed under Massachusetts General Laws Chapter 21E involving hazardous materials releases. Receipts generated shall be deposited into this revolving fund and expenditures to replace, repair or purchase equipment & supplies and to fund administrative and call firefighter wage expenses associated with fire operations and responses to hazardous material incidents, not to exceed Thirty Thousand Dollars (\$30,000.00) annually may be made by the Fire Chief.

Selectmen recommended: unanimously

Finance Committee: 6-0-0

Article 10. Withdrawn (to authorize the establishment of the following revolving account Chapter 44, Section 53E ½)

Article 11. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to establish a Recreation Revolving Account not to exceed Twenty Thousand (\$20,000.00) Dollars pursuant to MGL Chapter 53E ½ to collect and disburse of funds for services provided to Town residents for recreation activities. Such funds are to be expended under the jurisdiction of the Recreation Committee.

Selectmen recommended: unanimously

Finance Committee: 6-0-0

Article 12. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was a 2/3 vote (178 yes – 11 no) for the Town to transfer from Stabilization Fund, Ten Thousand Dollars (\$10,000.00) to be used as matching funds for grants that require matching funds, to be under the supervision of the Board of Selectmen.

Selectmen recommended: unanimously Finance Committee: 6-0

Article 13. Upon motion duly made and seconded and motion to amend by Robert Tinkham, Agent, Board of Health, it was Unanimously Voted for the Town to take from Free Cash under the provisions of Chapter 44, or any other lawful authority, the sum of Eleven Thousand, Three Hundred One Dollars and Seventeen Cents (\$11,301.17) to fund the Carver Visiting Nurse Division of Partners Home Care, Inc.'s budget for professional services for the fiscal year July 2009 - June 2010.

Selectmen recommended: 5-0 Finance Committee: 4-2-0 Board of Health: unanimously

Article 14. Upon motion duly made and seconded and motion to amend by William Halunen, Superintendent, Department of Public Works, it was Unanimously Voted for the Town to transfer from available funds the sum of Three Hundred, Twenty Six Thousand, Seven Hundred and Seven (\$326,707.00) Dollars established by the State, which may be used for State Aid Construction and Improvements under the Acts of 2009 Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received from there to be paid to the treasury.

Selectmen recommended: 4-0-1 Finance Committee: 6-0-0

Board of Public Works: unanimously

Article 15. Upon motion duly made and seconded and motion made by William Halunen, Superintendent, Dept. of Public Works, it was So-Passed by majority vote for the Town to transfer the sum of Twenty Thousand Six Hundred Thirty Nine Dollars (\$20,639.00) from the sale of lots accounts in Central, Lakenham and Union Cemeteries and also vote to transfer the sum of Nine Thousand Three Hundred and Sixty-One Dollars (\$9,361.00) from the Expendable Trust Funds (cemetery perpetual care accounts only) for the purpose of meeting charges against the cemetery fund in the Town Treasury.

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

Dept. of Public Works: unanimously

Article 16. Upon motion duly made and seconded and motion made by William Halunen, Superintendent, Board of Public Works, it was Unanimously Voted for the Town to transfer from Stabilization Fund the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of Repairing Private Ways under Massachusetts General Laws Chapter 40, Section 6N as amended, to be under the direction of the Department of Public Works.

Selectmen recommended: tabled Finance Committee 0-6-0 against Dept. of Public Works: unanimously

Article 17. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to appropriate Nineteen Thousand Dollars (\$19,000.00) from the Community Preservation FY 2010 Estimated Annual Fund Revenues to engage the services of a historic preservation planner to conduct an investigation and prepare a report in accordance with guidelines established by the Massachusetts Historical Commission on the historical significance of the buildings, sites or structures in a proposed South Carver/Furnace Historic District. This person(s) shall assist the Carver Historic District Commission and Carver Historical Commission in presentation of this plan to the public. Said sums to be expended under the direction of the Community Preservation Committee in consultation with the Carver Historic District Commission and Carver Historical Commission and the Board of Selectmen.

Selectmen recommended: unanimously

Finance Committee: tabled Comm. Pres. Committee: 8-0-2

Article 18. Upon motion duly made and seconded and motion made by Robert Bentley, it was Unanimously Voted for the Town to appropriate Two Hundred Eighty-Eight Thousand, Two Hundred (\$288,200.00) Dollars from the Community Preservation FY 2010 Estimated Annual Fund Revenues to engage the services of an architectural/engineering firm for: preparation of architectural proposals, solicitation of same, prepare final design and construction documents, provide construction oversight, and provide construction for an item by item restoration and rehabilitation of the Marcus Atwood House based on the Marcus Atwood Restoration Plan conducted previously, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Marcus Atwood Trustees and the Board of Selectmen.

Selectmen recommended: 5-0 Finance Committee: tabled Comm. Pres. Committee: 8-0-1

Article 19. 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 a sum of Forty Three Thousand, Two Hundred Fifteen (43,215.00) Dollars from the FY2010 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

Finance Committee: tabled not enough info

CPC: 9-0-0

Article 20 Upon motion duly made and seconded and motion made by Robert Bentley Chairman, Community Preservation Committee, it was Unanimously Voted for the Town to appropriate Twenty One Thousand, Six Hundred Seven Dollars and fifty cents (\$21,607.50) from the FY2010 Community Preservation Act Estimated Annual Fund Revenues that will bring the annual distribution total to 5% of the FY10 Community Preservation Fund Estimated Annual Fund Revenues 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 Finance Committee: tabled

CPC: 9-0-0

Article 21. 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 Sixty Thousand, One Hundred Twenty Seven Dollars and fifty cents (\$60,127.50) from the FY2010 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund Unrestricted Reserve Account.

Selectmen recommended: 5-0 Finance Committee: tabled

CPC: 9-0-0

Article 22. Upon motion duly made and seconded and motion made by Robert Bentley, Chairman, Community Preservation Committee, it was

Unanimously Voted for the Town to appropriate One Hundred Twenty-Six Thousand One Hundred Sixty (\$126,160.00) Dollars from the Community Preservation Undesignated Fund Balance to make the required annual debt service payment on 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 Finance Committee: 6-0

CPC: 9-0-0

Article 23. 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 from Free Cash the sum of Five Thousand (\$5,000.00) Dollars for the purpose of continuing maintenance on the Marcus Atwood House.

Selectmen recommended: 5-0 Finance Committee: table

Article 24. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer 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 Finance Committee: 6-0-0

Article 25. Upon motion duly made and seconded and motion made Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash a sum of money in the amount of One Hundred Seventy-Five (\$175.00) Dollars to be expended to the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley, as Director in accordance with the provisions of M.G.L. Chapter 128, Sections 41 & 42, said expenditure to be under the direction of the Board of Selectmen.

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

Article 26. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer 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 Finance Committee: 6-0

Article 27. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the sum of Six Hundred (\$600.00) Dollars for the purpose of meeting expenses of the Green Committee, said sums to be expended by the Green Committee.

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

NON-MONEY ARTICLES:

Article 28. Defer to May 19, 2009

Article 29. Upon motion duly made and seconded and motion made by Daniel Fortier, Chairman, Conservation Commission, it was So-Passed by Majority Vote for the Town in accordance with Mass. General Laws, Chapter 60, Section 77C accept one (1) deed in lieu of foreclosure, from the property owners and for approximately the amounts as detailed on a handout entitled, "Article 29 Motion", and to authorize the Board of Selectmen to record said deeds, provided that the Board of Selectmen determines that the deeds and acceptance thereof have complied with the provisions of said Section 77C; and further, that the Town transfer such parcels from the Tax Collector for Tax Title purposes to the Conservation Commission for conservation and passive recreation purposes.

Selectmen recommended: 5-0 Finance Committee: no action

Conservation Comm.: unanimously voted

Article 30 – 32 Defer to May 19, 2009

Article 33. Upon motion duly made and seconded and motion to amend by John K. Franey, Treasurer/Collector, it was So-Passed by majority vote for the Town to authorize the Board of Selectmen to petition the General Court for Special Legislation to amend Chapter 59: Section 58 of the Massachusetts General Laws, as it pertains in the Town of Carver by allowing taxpayers who

pay at least four times the first quarterly tax bill plus two and one half percent of the prior year's total taxes assessed by August first or within thirty days if the tax bill was mailed later than July first, to receive the three percent discount on the amount paid, not to exceed the actual taxes assessed for the fiscal year; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general public objectives of the petition.

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

Article 34 – 56 Defer to May 19, 2009

PETITION ARTICLES:

Article 57. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the sum of Three Thousand Two Hundred (\$3,200.00) Dollars to Womansplace Crisis Center in lieu of services provided to the sexual assault survivors and their families.

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

Article 58. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the sum of Three Thousand (\$3,000.00) Dollars to support South Coastal Counties Legal Services, Inc.'s continued free legal services in civil matters to low-income families and their children.

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

Article 59. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the sum of Three Thousand (\$3,000.00) Dollars to contract with South Shore Women's Resource Center for domestic violence intervention and prevention services for its residents.

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

Article 60. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash, the sum of Four Thousand (\$4,000.00) Dollars to South Shore Community Action Council, Inc. for services to low-income families and elderly residents who live in the Town of Carver.

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

Article 61. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash, the sum of Five Thousand (\$5,000.00) Dollars to support the Plymouth Area Coalition for the Homeless, Inc. in their services to homeless and other low-income families.

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

Upon motion duly made and seconded by the Moderator, John S. Murray, it was So-Passed by majority vote to adjourn at 9:25 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

SPECIAL TOWN MEETING TUESDAY, May 19, 2009

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, May 19, 2009 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated May 7, 2009. 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 102. The tellers were as follows:

Marilyn Downing, Francis Muscato, Stephen Pratt and Kevin Walsh

The following articles were voted on:

Article 1 - 3 Defer to June 23, 2009.

Article 4. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to amend the spending authorization so voted as Article 1 of the December 11, 2006 Special Town Meeting by increasing the spending limitation on the acquisition and water system development of the so-called Cole Property Parcel 2 from \$5,500,000 to \$6,750,000 for purposes including engineering, construction and permitting of a Zone 2 expansion.

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

Article 5 & 6 Defer to June 23, 2009

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was Unanimously Voted at 7:20 P.M. to recess to the Annual Town Meeting.

CONTINUATION SPECIAL TOWN MEETING TUESDAY, JUNE 23, 2009

The Continuation of the Special Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, June 23, 2009 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated May 7, 2009. The meeting was called to order at 7:09 P.M., by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time was 102. The tellers were as follows:

Marilyn Downing, Francis Muscato, Stephen Pratt and Kevin Walsh

The following articles were voted on:

Article 1. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen it was a 2/3 vote (173 yes 1 no) for the Town to transfer from the stabilization fund the sum of Forty Thousand (\$40,000) Dollars to fund the Town's local share of the 2007 Brownfields Grant award for the remediation of 99 Main Street.

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

Article 2. Withdrawn (\$1,000.00) to fund the police security requirements for the 2009 Memorial Day Parade)

(By the Board of Selectmen)

Article 3. Upon motion duly made and seconded and motion to amend by John K. Franey, Treasurer/Collector, it was Unanimously Voted for the Town to authorize the Board of Selectmen to petition the General Court for Special Legislation

to amend Chapter 59: Section 58 of the Massachusetts General Laws, as it pertains in the Town of Carver by allowing taxpayers who paid at least twice the preliminary tax bill issued on November 21, 2008 plus two and one half percent as allowed under proposition 2 1/2 by the due date of the preliminary tax bill (December 22, 2008) and who are otherwise ineligible under the provisions of said chapter 59, section 58 to receive the three percent discount on the amount paid; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general public objectives of the petition.

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

Article 4. Defer to May 19, 2009

Article 5. Upon motion duly made and seconded and motion made by Francis Casey, Chairman Board of Selectmen, it was So-Passed by majority vote for the Town to transfer from available funds the sum of One Hundred Eight Three Thousand, Seven Hundred Eight Nine Dollars and eight three cents (\$183,789.83) recommended by the Board of Selectmen to supplement specific budget line items appropriated at the 2008 Annual Town Meeting.

Amount:	From:	To:
20,632.00	Free Cash	Legal
94,380.83	Free Cash	Snow & Ice
7,427.00	Gasoline	Snow & Ice
2,000.00	Medicare Reimbursement	Snow & Ice
2,250.00	Animal Control Salaries	Snow & Ice
1,000.00	Selectmen's Salaries	Snow & Ice
6,418.00	2007 Capital Lease	Police Officer Salaries
8,594.00	Retirement/Pension	Police Officer Salaries
22,580.00	Health Insurance	Police Officer Salaries
12,408.00	Dispatcher Salaries	Police Officer Salaries
1,100.00	Tax Lien Expenses	Tax Collector Expenses
2,000.00	Buildings & Grounds Salaries	Tax Collector Expenses
2,000.00	Buildings & Grounds Salaries	Tax Collector Expenses
1,000.00	Buildings & Grounds Salaries	Tax Collector Clerical Salaries
183,789.83	-	

Article 6. Upon motion duly made and seconded and motion made by Francis Casey, Chairman, Board of Selectmen, it was So-Passed by majority vote for the Town to transfer the sum of Thirty-Five Thousand (\$35,000.00) Dollars from the Board of Health's trash collection fees receipts reserved for appropriation account (so-called Financial Assurances Mechanism) for the purpose of funding monitoring and maintenance of the North Carver Landfill.

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

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was Unanimously Voted to dissolve the meeting at 7:18 P.M. and to recess to the Annual Town Meeting.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

SPECIAL TOWN MEETING MONDAY, SEPTEMBER 28, 2009

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, September 28, 2009 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen, dated September 11, 2009. The meeting was called to order at 7:30 P.M., by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time were 389. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk. The tellers were as follows:

Marilyn Downing, Francis Muscato, Steven Pratt, John Rinella and Kevin Walsh

All members of the School Dept. were introduced as well as Town Councel, Gregg Corbo, Town Administrator, Richard LaFond, Board of Selectmen, Town Clerk, Town Accountant, Treasurer/Collector, and Finance Committee members. The following Articles were voted on:

Article 1. Withdrawn (2010 Budget Reductions)

Article 2. Upon motion duly made and seconded and motion made by Richard LaFond, Town Administrator, it was Unanimously Voted for the Town to authorize a Council on Aging Nutrition Revolving Account pursuant to Massachusetts General Law Chapter 44, Section 53E ½ for the purpose of depositing receipts from the lunch and meals on wheels program, and any other Council on Aging sponsored meal functions to be expended by the Council on Aging for lunches, meals on wheels programs, and other Council on Aging sponsored meal functions, not to exceed Thirty Thousand (\$30,000.00) Dollars.

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

Article 3. Upon motion duly made and seconded and motion made by John K. Angley, it was So-Passed by Majority Vote for the Town to authorize the Board of Selectmen to petition the General Court for special legislation, as on file with the Town Clerk, to remove from civil service all positions within the Carver Police Department, provided, however, that such act shall not impair the civil service status of any person holding a position in the Department on the effective date of the act; and provided further that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court, and to authorize the Board of Selectmen to approve amendments which shall be within the scope of the general public objectives of this petition.

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

Upon motion duly made and seconded and motion made by Article 4. Mary Kamanski, School Committee Member, it was a 2/3 vote (194 yes 55 no) for the Town of Carver to appropriate the sum of Six Hundred Thousand (\$600,000.00) Dollars for a Schematic Design Study to focus on the potential solutions to facility problems at the Governor John Carver Elementary School located at 85 Main Street, Carver, a 23-acre parcel of land, said sum to be expended under the direction of the Carver School Building Committee, and to meet said appropriation the Town Treasurer, with the approval of the Town Meeting is authorized to borrow said sum under MGL Chapter 44, or any other enabling authority; that the Town of Carver acknowledges that the Massachusetts School Building Authority's ("MSBA") grant program is a nonentitlement, discretionary program based on need, as determined by the MSBA. and any costs the Town of Carver incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town of Carver, [and further provided that the appropriation hereunder shall be subject to an contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2-1/2)], and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the Town of Carver and the MSBA.

> Selectmen recommended: 4-1-0 Finance Committee: 3-3 School Dept. 5-0

EXPLANATION: This article is in a format required by the Massachusetts School Building Authority. For the purpose of informing the voters it is the intention of the School Committee to present a motion to fund a bond of \$600,000, said funding to be contingent upon a successful Proposition 2 ½ debt exclusion ballot question.

Article 5. Upon motion duly made and seconded and motion made by Barry Struski, School Committee Member, it was a 2/3 vote (150 yes – 18 no) for the Town to borrow the sum of Three Hundred Thousand Dollars (\$300,000.00) for the design and construction of a new Septic System to address facility problems at the Governor John Carver School and Erwin K. Washburn School located at 85 Main Street, a twenty-three (23) acre parcel of land; provided, however, that the appropriation authorized hereunder shall be expressly contingent upon approval by the voters of the Town to assess taxes in excess of the amount allowed under Proposition 2 ½, so-called, for the amounts required

to pay principal and interest on bonds or notes issued for the purposes set forth herein, said sum to be expended by the Carver School Building Committee.

Selectmen recommended: 5-0 Finance Committee: 6-0 School Dept. 5-0

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was unanimously voted to adjourn at 9:55 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

SPECIAL TOWN MEETING Monday, November 30, 2009

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, November 30, 2009 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated November 12, 2009. The meeting was called to order at 7:00 P.M., by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time were 171. The Moderator led the voters in the Pledge of Allegiance to the Flag. The appropriate tellers were duly sworn to their faithful performance of their duties by the Moderator. The tellers were as follows:

Paula Babbin, Marilyn Downing, Stephen Pratt and Kevin Walsh

All members of the Board of Selectmen, Town Administrator, Richard LaFond, Attorney Greg Corbo, Town Clerk, Town Accountant, Treasurer/Collector and Finance Committee were introduced.

Upon motion duly made and seconded and motion made by Richard Ward, Selectmen, it was So-Passed by Majority Vote for the Town to amend the vote taken under Article 3 of the 2009 Annual Town Meeting, and as may be necessary, to raise and appropriate and transfer from available funds as recommended by the Board of Selectmen on the handout entitled "Town of Carver 2010 Budget Recommendations and Transfers from Other Sources" for the purpose of balancing the fiscal year 2010 municipal budget. Raise and appropriate; Twenty Nine Million, Six Hundred Seventy Two Thousand, Three Hundred Eighty Two (\$29,672,382.00) Dollars, transfer from Ambulance Receipts, Four Hundred Eighty Two Thousand, Eight Hundred Thirty Three (\$482,833.00) Dollars, transfer from Water Enterprise Fund, Fifty Seven Thousand, Nine Hundred (\$57,900.00) Dollars, transfer from Septic Betterments, Eleven Thousand, One Hundred One (\$11,101.00) Dollars, transfer from other funds, Eleven Thousand, Four Hundred (\$11,400.00) Dollars, transfer from Free Cash, Two Hundred Twenty Five Thousand, Two Hundred Eight (\$225,208.00) Dollars, for a total budget of Thirty Million, Four Hundred Sixty Thousand, Eight Hundred Twenty Four (\$30,460,824.00) Dollars.

Selectmen recommended: 3-0 Finance Committee: 6-0

Article 2. Upon motion duly made and seconded and motion made by Richard Ward, Selectmen, it was Unanimously Voted for the Town to transfer the sum of Three Thousand (\$3,000.00) Dollars from the Council on Aging Salary line item to the Council on Aging Expense line item.

Selectmen recommended: 3-0 Finance Committee: 6-0

Article 3. Upon motion duly made and seconded and motion made by John K. Franey, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from the Tax Lien Expense Account under the Treasurer/Collector (G/L #01-000-146-0068-5305-00) to the Postage Account under the Treasurer/Collector (G/L # 01-000-145-0057-5343-00) a sum of Two Thousand Five Hundred (\$2,500.00) Dollars to pay for postage and mailing costs needed to remind Taxpayers of the due dates for the Fourth (4th) quarter tax bills and other matters pertaining to tax collections.

Selectmen recommended: 3-0 Finance Committee: 6-0

Article 4. Upon motion duly made and seconded and motion to amend by William Sinclair, Chairman, Planning Board, it was Unanimously Voted for the Town to transfer the properties of 3 Oak Drive, Map 62, Lot 175; 0 Oak Street, Map 62, Lot 174; and O Wade Street, Map 112, Lot 3-b; from the Tax Collector for the purposes of sale at auction and to transfer the property at 247 Tremont Street, Map 8, Lot 7 from the Board of Selectmen for general municipal purposes 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: 3-0 Finance Committee: 6-0

Article 5. Upon motion duly made and seconded and motion to amend by Roderick Forrester, resident and registered voter, it was So-Passed by majority vote for the Town to instruct its legislators to file a home rule petition to grant an exemption from real estate taxes to any shed/outbuildings 120 square feet in size or less located on a manufactured home site.

Selectmen recommend: No Action Finance Committee: No Action

Upon motion duly made and seconded and made by John S. Murray, Moderator, it was Unanimously Voted to adjourn at 8:15pm.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC Town Clerk

BOARD OF SELECTMEN

The 2009 Annual election resulted in Sarah Hewins being elected to a three year term on the Board of Selectmen. We would like to thank Jim Grimes for his nine years of service to the Board. Frank Casey was nominated and elected Chairman.

The state of the economy has continued to decline along with state support for cities and towns. The property tax limitation law, combined with the reduction of state aid to 1980's levels, has made it impossible to maintain the same level of service to the community. The cooperation and efforts of the School Committee and Finance Committee in minimizing the deterioration of services is greatly appreciated. One of the few financial bright spots has the been the efforts to dispose of surplus town property through the Carver Redevelopment Authority and other means to raise funds and get these properties back on the real estate tax rolls.

The Board has continued to support the development of the North Carver Water System - expected to be up and running in late spring 2010. When the North Carver Water System is completed, it is projected that commercial growth in North Carver will help bring tax growth and jobs to the town. The efforts of the Planning Department and the North Carver Water Commissioners have been vital to the implementation of this project. The water system will not solve the Town's fiscal woes, however, it will provide the opportunity to maximize the tax growth capacity of North Carver and be a pivotal feature in advancing the goals of the citizens as defined in the Town's Master Plan. Those goals include maintaining a rural community with the Town's commercial development efforts being centered along Route 44.

The proposed Indian gaming casino remains a major concern to the Town as well as surrounding communities and the Board will continue to monitor this project as it has the potential to change the quality of life for our residents and those of surrounding communities. Although this issue has not been as visible this past year, we must be wary that the setbacks experienced by those with gaming interests are only temporary and the local towns must remain prepared to vigorously represent our interests.

The Plymouth Municipal Airport proposed expansion of runways is also a major issue for the Board. The Airport Commission established an advisory group (PAAG) made up of nine members to seek a consensus on the new master plan. There are four representatives from Carver on this advisory group. Due to the fact that operation of the airport has more impact on Carver residents than Plymouth residents, Carver would ultimately seek to be represented on the Plymouth Airport Commission that has control of the facility.

The Board continued to work closely with the Green Committee during the year. The Green Committee is earnestly working on having the State Department of Energy Resources designate the Town as a "Green Community". This would qualify the Town to seek grants for "green" energy improvements for our municipal and school buildings. The "green" improvements will reduce the Town's energy dependence, reduce our carbon footprint, promote recycling and will allow us to explore ways to encourage community involvement in green initiatives. And, all of these efforts will save money that can be better used to fund services important to citizens.

The Board would like to thank Town Administrator Richard LaFond for his steady and calm leadership in conducting the day to day operations of the Town during these unprecedented fiscal challenges. We would also like to thank his Assistant, Jean Bouchard, for her dedication and resourcefulness and the office staff of Elaine Weston and Diane Scully for their hard work.

Respectfully submitted, CARVER BOARD OF SELECTMEN

Francis Casey, Chairman John H. Angley Michael O'Donnell, Jr. Richard Ward Sarah G. Hewins

BOARD OF ASSESSORS

Mission Statement: To determine ad valorem valuations of real and personal properties in a fair and equitable manner.

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. The Board believes that taxpayers pay <u>only</u> their fair share of the tax burden, being consistent and impartial in their review of all properties. It is for this reason that the property record cards are constantly reviewed and updated.

Assessments are a reflection of the real estate market. Sales from the previous calendar year are used to determine assessment levels as of January 1st. Sales that occurred during calendar year 2007 were the basis for the assessment values for FY2009. Calendar Year 2005 was the peak of the real estate market. Since that time values have decreased almost 18% overall. Foreclosures have been relatively small in number here differing from other areas of the country which have been hit hard. The median value of a single family dwelling in the Town of Carver for FY2009 (2007 sales) was \$302,000. The median price of a single family home decreased by 7% from FY2008. FY2010 (sales in 2008) is showing another reduction in values.

The office staff, having completed the most recent cycle of the Department of Revenue mandated program of re-measuring and re-listing (also referred to as recollection) all properties in the Town of Carver that have not been visited in the previous nine years, will begin the new cycle in calendar year 2010. This is to ensure that all property data is as accurate as possible. The Board of Assessors appreciates your cooperation.

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, at no cost, to each property owner. Additionally, you can log on to the town's website www.carverma.org, go to the Assessors page and click on property search. We have our GIS sheets available online as well, which are in pdf format.

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. Persons who are 70 and over, and who meet certain income and asset guidelines, may be eligible for a property tax exemption. There are also tax exemptions for

those who are widowed, or blind, or have a military service-connected disability. If you feel that you might qualify for one of these exemptions, please call our office (508)866-3410 for more information. All information provided to us is kept strictly confidential.

Continuing education, while a priority in the Assessors Office, is also a requirement. All staff members who have received their MAA designation must receive 45 continuing education credits every three years. Director of Assessing Ellen Blanchard, MAA continues to be an instructor for the Massachusetts Association of Assessing Officers (MAAO), teaching all of the courses to earn an MAA designation, and serves on the MAAO Education and GIS Committees. All MAAO courses are available to, and approved for, appraisers for continuing education credits.

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 (Geographic Information System) format, where spatial statistical analysis can be performed, and is the basis for the legal description of your property.

The Assessors Office processes 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 (www.carverma.org) 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 only their fair share 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 – 410
Plans for sub-division of property processed – 25
Transfers of property processed - 231
Exemptions granted – 229
Real Estate Tax Abatements granted – 116

Motor Vehicle Excise Bills Issued – 13,471 Motor Vehicle Excise Abatements -764 CPA Exemptions granted - 104

TAX RECAPITULATION – FY2009

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	1,064,424,379	12.35	13,145,641.08
OPEN SPACE	0		0
COMMERCIAL	95,029,101	18.43	1,751,386.33
INDUSTRIAL	27,059,800	18.43	498,712.11
PERSONAL	42,246,450	18.43	778,602.07
TOTAL	1,228,759,730		16,174,341.59
TOTAL TO BE RA	ISED		33,259,762.92
ESTIMATED RECI	EIPTS		17,085,421.33
TAX LEVY			16 174 341 59

Respectfully submitted,

BOARD OF ASSESSORS

Francis P. Muscato, Chairperson

Karen Bell, 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 2009:

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. First and Foremost was our ability to provide, for all or our residents, H1N1 vaccinations as soon as they became available. 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 2009 we permitted; 11 new construction septic permits, 32 upgrade septic permits, 39 well permits. We licensed; 62 septic installers, 18 garbage haulers, 14 septage haulers, 2 campgrounds, 4 day care centers, 5 mobile home parks, 15 tobacco merchants, 52 food establishments, 9 massage/tanning salons, and 34 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 2009.

Both new Commercial and Residential development was low this year. Renovations and alterations continued through this past year. The construction market is still being affected by the world economy for the banks are not lending like it use to.

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

NEW DWELLINGS	14
CONDO	0
ADDITIONS/RENOVATIONS, SHEDS, DECKS, ETC.	133
MOBILE HOMES	1
NEW COMMERCIAL	8
ADDITIONS/RENOVATIONS	45
ALL OTHER PERMITS	223
CERTIFICATE OF INSPECTION	33
TOTAL FEES PAID	\$50,054.00
NUMBER OF INSPECTIONS FOR THE YEAR	426

Respectfully submitted,

Michael Mendoza Building Commissioner

Maureen Nissen Assistant to the Inspection Department

NUMBER OF COURT APPEARANCES

BUILDINGS AND GROUNDS

The Buildings and Grounds Department is made up of a part-time Facilities Consultant who works with two full-time and one part-time custodian. In addition, a clerk in the Selectmen's office performs some of the clerical duties. This department oversees the maintenance, grounds keeping and custodial services of several buildings including the Town Hall, Library, Police Station, Fire Station, EMS Building, DPW Facility, and the Municipal Well Complex.

The Buildings and Grounds Department also maintains the Purchase Street athletic fields and the softball fields behind the police station.

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

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

Respectfully submitted,

Gerald Farquharson Facilities Consultant

CARVER REDEVELOPMENT AUTHORITY

Mission

The Carver Redevelopment Authority (CRA) was established by Carver Town Meeting in 2006 to provide the Town with another useful tool in increasing the Town commercial/industrial tax base, to encourage balanced growth and work toward a better community as a whole.

Progress

Working in tandem with the Town of Carver Planning and Community Development Department, the CRA continues its redevelopment activities aimed principally at reuse and development of property, providing advocacy for on going economic development projects and by seeking out funding opportunities for Economic Development in the Town.

During our early years of 2007–2008, the Redevelopment Authority considered several projects in the Town of Carver. The 2009 year was an even bigger year for progressworking with TOPS (town owned properties) acquiring properties and the BOS (Board of Selectmen) conveyance by town meeting. The resale of these properties are detailed below in "Financial Results". CPC (Community Preservation Committee) has also played a role in two projects namely Bates Pond project and the Grange Hall renovation assessment utilizing approved CPA monies. We look forward to continued progress on these projects and others in 2010.

One of the main achievements was to launch our own web site and ask that you use the link below to detail our projects progressboth today and tomorrow. http://www.carvermarda.org/

Bates Pond Project Ben Ellis Project Lakenham Green Project The Bates Pond Project The Ben Ellis Project The Lakenham Green Project

Financial Results

There were no expenditures by the Carver Redevelopment Authority (CRA) during 2006. The Redevelopment Authority was granted \$3000.00 from the Town of Carver on June 12, 2006. \$ 404.50 of these funds were expended in 2007, \$ 814.50 was spent in 2008 and \$1,675.00 was spent in fiscal year 2009 leaving a balance of \$ 106.00 currently being held by the Town until the balance is needed.

The CRA opened its own checking account on April 16, 2009 with \$ 500.00 in funds from the Town of Carver through the June 16, 2006 appropriation (see above). The CRA also secured a \$ 30,000.00 line of credit from Rockland Trust to meet cash flow needs.

The CRA generated two sales of properties during 2009. On May 28, 2009, 21 Plymouth Street was sold for \$ 210,000.00 with net proceeds of \$ 195,913.46 deposited in our accounts of which \$ 180,766.64 was returned to the Town of Carver and \$ 15,146.82 was retained by the CRA. On August 28, 2009, 13 Everett Street was sold for \$ 58,000.00 with net proceeds of \$ 55,023.00 deposited in the CRA accounts of which \$ 39,024.00 is the Town of Carver's share and \$ 15,999.00 will be retained by the CRA.

At December 31, 2009, there was \$3,004.76 in the CRA checking account and \$55,165.01 in the CRA money market account of which \$39,024.00 was due the Town of Carver.

Officers of the Carver Redevelopment Authority

William Sinclair, Chair Johanna Leighton, Vice Chair John K. Franey, Treasurer John Murray, Secretary

COMMISSION ON DISABILITY REPORT

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 2009.

The Commission participated in the discussion of the Governor Carver School by viewing the conditions of the school and commenting on its accessibility condition.

The Commission also reviewed the proposed renovation project for the Atwood House and commented on compliance issues regarding this project.

Once again, we set up an Informational Table at both the Annual Triad Health Fair and at the Farmers Market to help educate the community of who we are and how we can help.

Through the Sheriff's Office, we obtained ID's for our members. We attended workshops which addressed accessibility issues as well as met with other neighboring accessibility committees to exchange ideas and information.

Respectfully submitted,

Bernadette Hemingway

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 stormwater 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 2009, the Commission held public hearings for 18 new cases, four permits were extended, and 18 Certificates of Compliance were issued for expired or completed projects.

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

on our web-site. For more www.buzzardsbay.org Conservation. web-site can be viewed by going www.carverma.org/homepage.htm and then clicking on Commission. We welcome public input on what kinds of information should be available.

In 2009, the Commission continued to take positive steps in land protection. The Agent and the Open Space Committee completed the five-year update of the 2010 Open Space and Recreation Plan so that the Town will continue to be eligible for state land protection grant funding. The Agent also completed the revision of the Natural Resources/Open Space and Recreation section of the updated 2009 Master Plan so that the Town will continue to be eligible for other state planning and community development grant funding. Commission began negotiations to protect a significant parcel of land abutting Town-owned Savery Avenue in the Savery Avenue Historic District. approximately 33-acre site, with walking trails, uplands, wetlands, historic and scenic values, and potential for recreational ball fields could become home to between 8 and 31 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 potential open space and recreation parcel and will be applying to the Executive Office of Energy and Environmental Affairs for a \$325,000 PARC Grant award to t CPA funding.. In other land acquisition and open space protection news, the Chair and staff continue to research ownership of parcels in the Great South Meadow Cedar Swamp and to compile a database of all Conservation-owned parcels. In 2009, the Commission protected 13.5 additional acres in the Cedar Swamp through donations, a small parcel on Beaver Dam Brook by outright purchase (made possible by our Conservation Trust Fund), and +/-46 acres off Meadow and Craig Streets through transfer from tax possession.

The Commission has installed Mass GIS ArcMap, a new mapping tool, on the Conservation Department computer. The Chair and Agent are working together developing digital maps for the public and for conservation and land use planning purposes. In 2009, the Commission and Agent also began using digital mapping to compile a database of Conservation-owned parcels for land management and public information purposes. The Agent and Commission continued 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 is Delegate to/Chair of the regional Plymouth-Carver Aquifer Advisory Committee that completed the regional Aquifer Action Plan and Regional Open Space Plan and continues to implement those documents.

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 conservation and for drinking water supply protection, also in perpetuity. In 2009, the Town-owned Cole Property enjoyed many visits from the public, including a third 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 is 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.

We thank part-time staff, Peg Blackwell and Helga Stottmeier, for their dedication, deep interest in conservation, and high organizational skills. 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.

We are sad to report that on February 6, 2010, Bob Conway, our Co-Chair, passed away suddenly. In him, the conservation community has lost an important advocate for open space and wildlife habitat protection, an extraordinary wildlife photographer, a friend, and a fine man. We miss him deeply.

February 2010

Daniel Fortier, 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

DEPARTMENT OF PUBLIC WORKS

To the Honorable Board of Selectmen:

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

The Department constructed a new salt shed at our DPW facility on Pond Street. This shed has a much larger capacity for salt and sand, and is now centrally located in town, where it should be. This project was all paid for with Chapter #90 funds.

We also crack sealed Route #58 from the Wareham Line to the Plympton Line, 9.2 miles. This was also done with Chapter #90 funds. The Department has been working with the State on a future project for the rehabilitation of Route #58 that will include drainage, sidewalks, and many other upgrades. I hope this project will get approved soon; it will be a great future transportation improvement for the town.

Also done last year, with Earth Removal funds, was section #2 of Cranberry Road 3,000 feet of overlay. Section #3 from Federal Road to Myles Standish State Forest entrance will be done this paving season.

Private ways were maintained, some paving in Crystal Lake was done this year, and other private ways where patched. We will continue to do as much as we can with the funds that are available.

Line Painting was done as always. This year all of Route #58 had to be done due to the crack sealing job that was done on it. We will continue to do as much line painting as possible. We feel this is very important to public safety.

In the cemetery department, there were 28 cemetery lots purchased, 31 burials and 10 cremations and 12 foundations installed. Cemeteries were limed and fertilized as they are every year.

Snow removal and ice control this year has been very different as it is every year. A lot of ice control, but only 5 plow-able storms, so far. Being the middle of February we still have a lot of winter left to go.

Tree work has been heavy all year. There are still a lot of dead oaks to be removed. NSTAR has done a lot of tree removal this year trying to keep their power lines clear of dead wood. Our Department will continue to do as much tree work as possible and any dead trees within the layout will be removed as soon as possible. Also we hope to do some tree planting this year in designated areas.

Our parks and recreational areas are maintained and cleaned on a weekly basis. We would like to thank the Boy Scouts for all their hard work in our parks and recreational areas.

Chapter 90 project funds have been good for many years. The state provides nearly 75% of our roadwork funds every year. Without these funds our roads would be in big trouble. Let's hope the State Aid continues. We will continue to stay in touch with our State Aid Representatives regarding highway funds.

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

EARTH REMOVAL COMMITTEE

To the Honorable Board of Selectmen:

The following is the annual report of the Earth Removal Committee for 2009:

The Earth Removal Committee met 11 times in 2009. We meet with regularity on the last Wednesday of every month. We permitted 3 projects and did site inspections on all the present removal projects in the Town. The number of projects has declined from previous years.

The Committee has also collected \$ 32,293.00 in fees. These monies are then passed on to the DPW for road repair.

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 Michael Harrison, Member Robert Ieronimo, Member James Nauen, Member James Shephard, Member John Shurtleff, Member Richard Ward, Member

EMERGENCY MANAGEMENT AGENCY

The Emergency Management Agency and the Emergency Operations Center (EOC) are located in the basement of the Town Hall. The year 2009 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.

During 2009 the agency continued communication and education efforts to the community regarding preparation for Hurricanes and other natural disasters.

The Local Emergency Planning Committee (LEPC) met in April of 2009 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 also worked closely with the Board of Health agent and the School Department to deal with the H1N1 outbreak and the Town vaccination program.

Calendar year 2010 will be a busy year with annual Nuclear Preparedness training and a federally evaluated exercise scheduled for November. 2010 is also the year that we must Re-Certify our Local Emergency Planning Committee (LEPC) with the State Emergency Response Committee (SERC) and our "Storm Ready Status" with the National Weather Service.

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

Thomas M. Walsh Emergency Management Director

EMERGENCY MEDICAL SERVICES

During the calendar year ending December 31, 2009 the Town of Carver EMS Department responded to 1039 calls. These calls were broken down as follows:

Medical Emergencies:	747
Motor Vehicle Accidents:	69
Non MVA Trauma:	194
Miscellaneous:	29

Carver EMS has operated an Advanced Life Support ambulance service since October of 2005.

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 May of 2009. 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.

This year, one of our goals was to seek creative methods of funding for essential equipment needs, two of the more significant items being Vehicle Exhaust Removal Systems and a Fire Safety Trailer. We are proud as a Department to report that we were successful in securing over \$130,000 through grant programs to fund these and other 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 about \$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 2009

- We continue to write and secure additional grant funds for replacement and additional equipment. Secured over 26 grants for over \$350,000 in grant money from FY08 FY10 to fund capital projects.
- We successfully hired and trained three new Carver Firefighters
- Continue to be Nationally recognized as a model for other Fire Departments across the country.
- Continue to aggressively enroll 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. Currently have 36 Firefighters certified to Firefighter I/II, 19 Fire Officer I. 11 Fire Officer II, 18 Fire Instructor I, 2 Fire Instructor II, and 14 Fire Safety Officer.
- We successfully manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime

- responses. Currently average 18 Firefighters available for 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 successfully procured and implemented Vehicle Exhaust Removal Systems for each of our 3 Fire Stations, utilizing grant funds amounting to \$120,000.
- We successfully managed a PPE Committee/ Wage and Benefit Committee / I AM RESPONDING Committee/ Photo Team Committee / Fire Station Committee / and Accountability Committee, all Team oriented and focused on staying proactive in maintaining a Call Firefighting system.

2009 YEAR END REPORT

The following is the report of the Fire Chief for the year ending December 31, 2009.

tructure Fires7
lotor Vehicle Fires6
rush, Woods, & Grass11
himney Fires4
Iotor Vehicle Accidents
Jaws of Life Used2
ppliance Fires (stoves, etc.) 4
as Grill0
moke Investigations18
legal Burning14
Iisc. Fires & Emergencies43ire Alarm Investigations56lectrical Investigations21as Investigations22alse Alarms0omb Scares0Vater, Ice, and other rescues0earch for missing persons1

Total responses	$.\overline{301}$
Mutual Aid to other Towns	17
Ambulance Assist	2
Carbon Monoxide Investigations	24
Public Assist	37

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.

We continue to remind ourselves - Where we have come from, where we are and where we need to be..... Never forgetting the ones that got us here!

Visit us on the web at www.CarverFire.Org

Respectfully submitted,



Craig F. Weston *Fire Chief*



Eric Germaine Deputy Chief

On Call Professionals Serving Carver With Pride

HISTORICAL COMMISSION

This year our commission has concentrated on CPA funded projects. A special study committee was appointed by the Selectmen to work with Eric Dray, Preservation Consultant, on the proposed "Furnace Village" District in So. Carver. Residents in that area will be notified and meetings will follow to explain the process and answer any questions they may have. This part of town gained worldwide recognition for the manufacture of goods at its iron foundries and foundry owners who played an important part in state and town government. We hope that this will result in adding a third historic district in recognition of its importance to the history of the town and the people who lived and worked in the foundries and factories there.

Much effort has been given in trying to save two buildings that abut the No. Carver Green: the Grange Hall and King Phillip's Hall. Two surveys have been completed by experts to determine the condition of the Grange Hall. We were satisfied that both were done in an efficient and timely manner. The results of these surveys concluded that there are serious problems that need to be corrected soon, if the buildings are to be saved. A public meeting will be held to explain all aspects of the situation before a final decision is made. We have been negotiating with the owner of King Phillip's Hall, the remaining most historically significant building in town. It is in extremely poor condition which requires the need to find a solution in the very near future. We hope that it will result in doing what is necessary, so that it can continue to occupy its very special place on the Green.

We are also pleased to see that with CPA funding, the steeple on the United Parish Church has been repaired, and new shutters are now in place on the Union Church in the Savery District. Our commission will take on the responsibility in the future of seeing that the required Deed Restriction Agreements are carried out.

The Marcus Atwood House (now referred to as the Murdock-Atwood House in honor of its original owner, Jesse Murdock) is one of the most prominent houses in Carver because of its architecture and historic value. It will soon undergo renovations made possible through CPA funding.

With the permission of the present owner of the historic Hudson property which abuts Savery Avenue, we were able to remove and keep some fixtures from an old shed that was razed to make way for a road to a planned development in the rear of the property.

As always, we are grateful for the donations that have been made to the Carver Room. We encourage residents to come visit the room in the library, and discover the many interesting things associated with Carver's history.

Respectfully submitted,

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

CARVER PUBLIC LIBRARY

Book Collection	
Purchases	2108
Gifts	934
Total Items in Collection	61,083
Total Subscriptions in Collection	95
Circulation of Materials	
Books and other materials	88,778
Borrowed from other libraries	14,393
Loaned to other libraries	15,484
Non-resident circulation	21,531
Total Circulation	118,655
Other Statistics	
New Patrons Registered	135
Total Registered Patrons	8,925
Website Hits	351,215
Internet Usage	11,336
Meeting Room Uses	912

While declining revenues means less money it certainly doesn't mean less library use. Every single statistic quoted above is an increase since last year and that is most definitely a reflection of our economic downturn. We also like to think it's a reflection of the excellent library service we provide to the residents of Carver. This excellence was demonstrated in a myriad of ways throughout 2009.

Adult Services continued to be well used at the library, although attendance at adult programs continues to be a challenge. The Book Club, under the direction of Reference Librarian Amy Sheperdson, has been reactivated and meets on the second Thursday of the month at 2:00 in the afternoon. They invite everyone to come and enjoy lively discussions about the book they read each month.

Library Director Carole Julius and Reference Librarian Amy Sheperdson offered two classes on emerging technologies in the spring. One was a program on Twitter and Facebook while the other concerned downloading audio books from the library's website. Classes such as this will continue to be offered should the need arise.

The annual Babysitting Class was held for 6 weeks in the fall and was attended by a large group of interested young adults. As always, our thanks go out to the professionals who donate their time and expertise. In 2009 that was once again EMS Deputy Director & Firefighter Rick Leopardi and Firefighter Bill Piper.

History plays an important role in the town of Carver, 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 addition to all of these services the Reference Department proctored five exams for students taking correspondent courses, scheduled regular sessions with library users for Internet help, and continued to answer questions on a variety of topics including, but not limited to, local history, genealogy, general reference questions, and computer questions.

Speaking of history, the Carver Public Library began subscribing to Ancestry.com, the world's largest online resource for family history documents and family trees. Patrons can access Ancestry at the library and the database has been extremely popular as indicated by the nearly 1400 unique searches conducted in the second half of 2009.

The Children's Department, under the talented and tireless efforts of Children's Librarian Melissa MacLeod, continued to be a vital part of the services offered at the library. In addition to weekly storytimes, field trips, daycare visits, and regular monthly events like crafts and pajama nights, winter found the Children's Department hosting geography bees, scavenger hunts, comic contests, book showdowns and special Diary of a Wimpy Kid and Martha Speaks programs. In the spring there were bunny trails, chess tournaments, flower contests, fairy houses and Earth Day celebrations, as well as a special social skills group run by Brenda Mannix, newest staff member at the CPL and certified school psychologist. The summer program was truly spectacular, full of educational and fun space programs, like Investigating the Moon, Alien Autopsy, Starships Survivor, Invent a Planet and a special Stuffed Animal Star Wars program that culminated in a breakfast, book and movie.

Special performances by Jungle Encounters, Sparky's Puppets, The Allard's Musical Group and Boston Museum of Science were graciously supported by the Carver Cultural Council and drew hundreds of families into the library for fun and science-themed events. Edaville, Imagination Island, McDonald's, Panera Bread and Shaw's generously sent performers, donations and prizes to serve as incentives for summer readers. Larry Carlson did a wonderful job during both summer and the holiday season, lending his talents to sing-alongs at the library, and another special thank you goes out to Chief Parker and his staff at the Carver

Police Department for guarding genuine moon rock samples sent by NASA, which were available for viewing at the library during a special program. To top off a great summer, the CPL won best-decorated Children's Room in the region, largely due to the efforts of talented artist and staff member Connie Kelly, and was presented with a prize from the SEMLS regional office. Through the fall and holiday season there were special seasonal programs on apples, pumpkins, turkeys, and a special Twilight party to celebrate the movie release of the hit book series. All told, there were hundreds of events for children and their families throughout the year, and thousands attending. It's busy, and it's just the way we like it.

Last year we closed this report with a quote from 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 this statement to be even truer this year and hope that the residents of Carver will recognize this as a universal truth.

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

MARCUS ATWOOD TRUSTEES

This has been a year of changes. We accepted with regret, the resignation of Margaret Maki who was one of the first trustees to be appointed. Her interest and concern for the care of the building over the years, was greatly appreciated and she will be missed. Peter Blatchford was appointed to fill this position. We look forward to working with him as we face the many decisions that must be made in the months ahead.

Paul VonBurg retired as COA Director after many years of service helping Seniors in our community and overseeing activities in the Nutrition Center. David LaVoie, Site Manager/Chef, was appointed in September as the Interim Director while still maintaining his position of Site Manager/Chef. To aid him through this transition and make sure the building is secure, we have changed locks in the building as well as establishing written policies and procedures and new application forms in regards to the rental of the Nutrition Center. We regret any inconvenience these changes may have caused but feel it is in the best interest of the building and the town. We have also had the Public Health Nurse's room upstairs emptied of their remaining supplies, as they vacated the room many months ago. It will now be used by the Trustees as office space.

The significant major repairs needed on the building during the year included a new 40 gallon hot water heater for the Nutrition Center, and a new 50 gallon water holding tank for the well. These were in addition to recurring annual routine maintenance costs.

We continue to meet with Olga Bachilova of Newport Collaborative Architects, who did the original survey of the building. Her firm was hired to oversee the renovations to the building. She will meet with us throughout the procedure, as well as Rick LaFond, Jack Hunter and Henry Williams who represents the CPA Committee. The construction process should begin towards the end of June 2010 and we will strive to have as little disruption as possible on the daily needs of the COA and the population that they serve. We have also been meeting with the COA and Friends of the COA to inform them of any changes in policy and to give them updates on construction plans. We will continue to do this in the future to create a good working relationship.

We are grateful to the Carver citizens who have made it possible through CPA funding, to make the much needed repairs to the building and grounds of the Marcus Atwood House which will make it more convenient and safer for future use.

Respectfully submitted, Marcus Atwood Trustees

Constance J. Shaw, Ch. Jean Bouchard, Clerk Leonard Roby

Patricia Martin Peter Blatchford

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 2009, 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, the North Carver Water District, the Local Housing Partnership and the Carver Housing Trust 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 42 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 Selectmen 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, the architectural assessment of the Grange Hall in North Carver, and the potential lease or sale of the Ben Ellis School.

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. Construction commenced in May 2009 and is going strong with a completion date sometime in May 2010.

In the calendar year 2008, the Planning Board reviewed and processed fifteen (15) residential subdivisions. This past year the department has processed 12

Form A's (Approval Not Required), 7 Special Permits, 5 Site Plan Reviews, 7 Minor Modifications and 23 Sign Permits. 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 \$20,000 in grants for the Town to analyze a reuse plan for the Grange Hall, staff the department with interns and promote the Arts, Culture and Tourism within the Town of Carver

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 Allan Kingsbury, Vice Chair Bryan Lauzon, member Bruce Maki, member Ed Fuller, member Sheila Sullivan-Jardim, member Rosemarie Hanlon, alternate

Redevelopment Authority

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

<u>Industrial Development Committee</u> William Sinclair, Chair

Rosemarie Hanlon, Vice Chair Michael O'Donnell Walter Collins Steven Maynard Stephen Romano Robert Woolson Peter Allegrini Buz " Artiano

North Carver Water District Michael Bumpus, Chair Paul Johnson Kevin Tracev

Housing Trust

Darren Gagnon, Chair Frank Casey, Vice Chair Frank Muscato Zachary Swain Bob Merritt

Local Housing Partnership

Rosemarie Hanlon, Chair Bruce Maki, Vice Chair Frank Muscato Johanna Leighton Robin Carver Stephen Dubuque Bob Merritt Donna Fernandes

PLUMBING AND GAS INSPECTOR

To the Honorable Board of Selectmen:

The following is the Annual Report for the Plumbing and Gas Permits Issued from January 1, 2009 thru December 1, 2009.

Plumbing Permits	141	\$11620
Gas Permits	204	\$ 8815
Combination Permits	37	\$ 1505
Total	382	\$21,940

Respectfully Submitted,

Paul M. Owen Inspector of Plumbing and Gas

PLYMOUTH COUNTY COOPERATIVE EXTENSION ANNUAL REPORT

July 1, 2008 - June 30, 2009

The role of Plymouth County Cooperative Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work on behalf of Plymouth County residents, in concert with UMass Amherst faculty and Extension staff, and the United States Department of Agriculture, to provide valuable information in the program areas of 'Agriculture and Landscape' and '4-H Youth and Family Development'. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Cooperative Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing programs.

Cooperative Extension resources and programs for Plymouth County residents include: annual sustainable gardening lectures, annual fruit pruning demonstration; ornamental tree pruning lecture, research, information and educational programs on pests like the winter moth caterpillar; pesticide applicator training & licensing exams; the annual UMass Extension Garden Calendar; landscape and horticultural training and resources for municipal employees and green industry professionals; 4-H Science and Technology workshops in the areas of embryology and plant science; accredited overnight 4-H summer camps: 4-H animal science summer day-workshops: 4-H Life Skills Training, 4-H Community Service Projects, 4-H Public Speaking Training, 4-H Babysitting Program and 4-H partnerships with local farms and agricultural enterprises. New research findings are translated into practical applications and shared with residents and communities through workshops, conferences, office visits, phone calls, field demonstrations, radio, television, local libraries, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through UMass-Amherst Extension web access www.umassextension.org.

Members of the Plymouth County Extension Staff:

Deborah C. Swanson, Landscape, Nursery, and Urban Forestry Program/Manager Samuel Fox, 4-H Youth and Family Development Program Molly Vollmer, 4-H Youth and Family Development Program

Debra L. Corrow, Executive Assistant

Board of Trustees:

Jere Downing - Marion

Wayne Smith, Chairman - Abington John J. Burnett, Jr. – Whitman Bridgewater John Dorgan - Brockton Elizabeth A. Francis - Plymouth Chris Iannitelli– W.

Joseph A. Freitas – Plympton Janice Strojny – Middleboro

Anthony O'Brien, Plymouth County Commissioner, Chairman, - Whitman

The Plymouth County Extension office is located at 266 High St., P.O. Box 658, Hanson MA 02341 (781-293-3541; fax: 781-293-3916) plyctyext@mindspring.com.

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 2009.

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 2009 season began with a high water table and above average rain fall into the fall 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 26, 2009 and ended on September 25, 2009. The Project responded to a record 20,713 spray requests for service from residents.

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

Eastern Equine Encephalitis (EEE) was first isolated in the district from *Culiseta melanura*, a bird biting species, by the Massachusetts Department of Public Health in Lakeville on August 24, 2009. Twelve EEE mosquito isolates were trapped in Plymouth County as follows: Rochester-9/3, 9/9 *Culiseta melanura*, 9/15 *Ochlerotatus canadensis* a human biter, 9/23 (4) *Culiseta melanura*, Mattapoisett-8/27, 9/9 (2) *Culiseta melanura* 8/27 *Ochlerotatus canadensis*, Plympton-9/9 *Culiseta melanura*,

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, two Plymouth County towns Lakeville and Middleboro were elevated from "Low Level" to "Moderate Level' for EEE Risk" and Mattapoisett, Marion and Rochester were elevated to "High Level" EEE risk category. All other towns in Plymouth County Mosquito Control Project remained in the "Low Level Risk" category. We are pleased to report that in 2009 there were no human or horse EEE cases in Plymouth County.

West Nile Virus (WNV) was also found within the district. A total of two isolations of WNV mosquitoes were found. *Culex pipiens* bird biters were trapped in Lakeville on 8/30 and in Wareham on 9/3. We are also pleased to report that in 2009 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 63,940 catch basins were treated with larvicide in all of our towns to prevent WNV. The Massachusetts Department of Public Health discontinued bird testing for West Nile Virus.

The public health 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 www.state.ma.us/dph/wnv/wnv1.htm.

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

Insecticide Application. 1,730 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 1,666 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. Last year a total of 53 inspections were made to catalogued breeding sites.

Water Management. During 2009 crews removed blockages, brush and other obstructions from 1,525 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 both helicopter and airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 829 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 957 complaints answered.

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

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.com 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 Michael F.Valenti John Kenney



CARVER POLICE DEPARTMENT



Complaints and Calls for Service for 2009

Type of Complaint	Complaints	Complaints	Complaints	Complaints	Complaint
Year	2005	2006	2007	2008	2009
Total Calls for Service	9499	8410	10399	11770	14936***
Criminal Homicide	1	1	0	0	0
Rape & Sex Crimes	7	15	4	9	10
Robbery	3	4	4	5	3
Assault-All	40	64	95	112	89
Burglary & Breaks including Attempts	54	45	41	32	61
Break-In Vehicle	18	14	20	125	34
Larceny – Theft	79	89	95	74	82
Motor Vehicle Theft	16	12	10	9	15
Domestic Disturbances	67	70	77	81	59
Restraining Orders	118	150	130	117	101
Noise Complaints & Disturbances	112	280	293	211	282
Drunk Driving Arrests	6	13	13	12	12
Narcotics Arrests	8	16	10	18	9
Total Vehicle Crashes	275	251	292	300	266
Motor Vehicle Stops, Citations & Warnings	870	682	314*	421*	741
Medical Response – EMS Assist	695	819	916	1050	861
Assist Fire Department	117	115	80	88	84
Assist Citizen	486	612	621	481	545
Burglar Alarms	307	379	431	393	306
Firearms Licensing Process	Not Reported	Not Reported	264**	196	94
Records Requests	Not Reported	Not Reported	528**	592	529
Total 911 Calls Received	2226	2074	2481	2717	3050

To the residents of Carver,

During the past year, certain crime categories have increased while others have done down. The rise for the most part is attributed to illegal drug use and addiction. The department responded by increasing our drug enforcement and investigation efforts with other local police agencies and the State Police. By utilizing undercover people and surveillance, these efforts, though relatively new to Carver, have proven successful and will continue. All related arrests and cases are not totally reflected in this year's annual report.

A drop in domestic violence arrests may be reflective of a combination of your department members' pro-active efforts and the domestic abuse advocate's work with victims in town. We hope this trend continues for years to come.

The number of motor vehicle citations increased during the year and we feel has had a direct result in decreased crashes and related injuries on our roads.

After January, the department will be equipping our patrol officers with Automatic Electronic Defibrillators (AEDs) to enhance our chances of saving victims of sudden cardiac arrest. These life-saving machines were purchased through a grant from AD Makepeace.

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.

Respectfully Submitted,

Arthur A. Parker Jr. Chief of Police

^{*} This figure only includes written citations and not the total traffic stops.

^{**} These categories were added in 2007.

^{***} Includes new patrol program to check on businesses open and closed after dark to deter and detect crime.

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

South Shore Community Action Council, Inc. (SSCAC) is an agency that administers many federal, state and private grants that are available for low income and elderly persons.

During the fiscal year of SSCAC, a total of **442 unduplicated Carver households** were served from October 1, 2008 – September 30, 2009 through the many programs

PROGRAMS AVAILABLE

TOTAL HOUSEHOLDS

ENERGY SERVICES:

FUEL ASSISTANCE (FEDERAL)	400
PRIVATE FUNDS FOR FUEL ASSISTANCE	26
DEPARTMENT OF ENERGY WEATHERIZATION (DOEWAP)	9
HEARTWAP (BURNER REPAIR/REPLACEMENT)	98
PRIVATE UTILITY FUNDS FOR WEATHERIZATION AND	10
BURNER REPAIR	
AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1
FUNDS FOR WEATHERIZATION	

RENT/MORTGAGE/UTILITY ARREARAGE PROGRAMS & HOMELESS PREVENTION:

FEDERAL EMERGENCY MANAGEMENT	ASSISTANCE	24
(FEMA)		
LEND A HAND (PRIVATE FUNDS)		1

OTHER PROGRAMS:

CONSUMER AID	27
FOOD BASKETS	1
HEAD START AND ALL EARLY EDUCATION PROGRAMS	49
TRANSPORTATION – INTER-TOWN MEDICAL AND OTHER	12
TRIPS IN LIFT EQUIPPED VANS	

FOOD – LOCALLY GROWN FRUITS, VEGETABLES AND OTHER FOOD DISTRIBUTED TO THE COUNCIL OF AGING AND CHURCHES EQUALED 7,186 LBS APPROXIMATELY 5,403 MEALS

OTHER SERVICES RENDERED: VOLUNTEER INCOME TAX ASSISTANCE (VITA)

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Carver is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2009, the Town of Carver paid \$1,803.16 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Jack Hunter and Allen Kingsbury Joint Transportation Planning Group: Peter J. Donnelly Southeastern Massachusetts Commuter Rail Task Force: John Angley

Some of SRPEDD's more significant accomplishments during 2009 were:

SRPEDD launched new programs to assist cities and towns to address the ongoing fiscal crisis. A regional cooperative purchasing program was begun this year with two rounds of bidding for public works related items. Regional groups were also established to explore the potential of regional 911 dispatch services and the possibility of combining other municipal services. This effort was funded under the state's DLTA program.

Completion and approval of the Transportation Improvement Program (TIP), which sets regional priorities for federal transportation funds, and the Regional Transportation Plan (RTP). The TIP established priorities for federal and state regional targets for highway projects, and transit funds for GATRA and SRTA over the next 3 years.

Comprehensive Economic Development Strategy for Southeastern Massachusetts, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.

The Taunton River was designated by the US National Park Service as a Wild and Scenic River in 2009. This designation was the culmination of over a decade of work by SRPEDD and a group of hard working citizens. SRPEDD is also a partner with 9 other organizations in the Taunton River Campaign.

South Coast Rail remained a major priority in 2009. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations. SRPEDD's work on priority development and priority protection area designations culminated in the release of the Corridor Plan in August. Plans for development around the train stations commenced in 2009 and will continue into 2010.

SRPEDD continued as the designated fiduciary agent by the Massachusetts Executive Office of Public Safety for the Southeast Regional Advisory Council for Homeland Security serving 96 communities in 6 counties in southeastern Massachusetts. The Council has awarded \$23.12 million in federal homeland security funds since 2004.

SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 47 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 125 traffic counts at various locations this past year.

An extensive Geographic Information System (GIS) mapping program is maintained by SRPEDD. Every year new computerized "data layers" are added to the system. In 2009, SRPEDD completed a web-based mapping tool for all cities and towns in the region that will enable them to evaluate sites in the community.

SRPEDD operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.

In cooperation with UMass Dartmouth, SRPEDD organized the Southeastern Massachusetts Council on Sustainability in 2009, with assistance from the Island Foundation. The broad-based Council is addressing how the region prepares for the future.

SRPEDD continues to provide planning and support to the two regional transit authorities, SRTA and GATRA, on various efforts including: consumer advisory committees, route evaluations, planning, monitoring services and federal reporting.

SRPEDD maintains a comprehensive database of all 355 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.

SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

In addition, municipal assistance was provided to the Town of Carver in the following areas:

Awarded 43D Application Assistance Implemented 43D PDS/Econ. Dev. Strategy Assisted with Master Plan Meeting Road Safety Audit - High Street Expedited Permitting Process North Carver Economic Development Strategy

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

Mission Statement

The mission of the Carver Public Schools is to provide a challenging, comprehensive education in a safe environment where all students are respected as individuals.

The Carver Public Schools continually strives to achieve the goals of the mission statement. In 2009-2010, Boston Magazine ranked Carver High School in the top 25% of the 350 high schools in the state of Massachusetts. The ranking was based on achievement, graduation and drop-out rates. In November, 2009, The Boston Globe selected Carver as a one of a few towns with "affordable homes and terrific schools". This study compared mean home price and school achievement data. The students and the citizens of Carver benefit from their high performing schools.

In September, we welcomed the faculty and staff with the first annual Celebration and Recognition Breakfast. Teachers and staff were recognized for perfect attendance, years of service, new degrees. Not only did we celebrate a high performing staff but also tremendous progress in student achievement. The student graduation rate continues to rise and is 10% higher than the national average. The SAT and MCAS scores are among the highest scores found in South Shore Schools. The class of 2009 received a total of \$61,750.00 in scholarships donated by a generous community. In the past four years Carver students earned a total of 495 academic awards. In the fine and performing arts, 14 students were selected for regional music awards. Carver athletes had 24 South Shore League All Stars, 31 post season playoff and state tournament appearances, and eight South Shore League Championships in four years. Our students benefit from the mission statement goal *to provide a challenging, comprehensive education*.

One of the challenges to meet the mission and vision of the school department is the continuous decline of funding coupled with the continuous increase of operational costs for insurance and other budget drivers. Since 2004, the school department has eliminated 32.5 teaching and administrative positions and 15.4 non-teaching positions. In addition to these positions, \$454,142 non-salary budget cuts were made. Since 2004, the total of salary and non-salary budget cuts equals \$2,368,361. Carver spends 9% lower than the state average per pupil cost for education.

The school department also faces the challenge of providing a continuously improving educational environment in two aging buildings that are deemed *educationally deficient* by the Massachusetts School Building Authority. The school department looks forward to working with the town of Carver to find a mutually agreeable solution to address the educational deficiencies of the Erwin K Washburn and Governor John Carver buildings.

TOWN ADMINISTRATOR

Just when you thought things couldn't get any tougher, the state of the Commonwealth and the resulting fiscal hardships continued to erode the services and stability of cities and towns throughout the state. Indeed, this governmental financial crisis is not a local problem but rather a national and international challenge. Maintaining core services during a contraction of finances, escalating fixed costs, no relief from state and federal mandates, and limited organizational ability to deal with declining revenues, are pushing Carver towards a critical point.

None of these conditions are new, however, the compilation of year upon year of declining revenue sources will eventually result in the substantial reduction or elimination of services that citizens have come to rely upon. Despite these challenges we have continued to provide a level of service with less staffing that we hope is acceptable to the community. Reduced capacity in several areas, including public safety may go unnoticed for months or years until a resident, or the community at large, experience an incident that demonstrates the deterioration of the service base. We hope that these situations do not become inevitable.

During these difficult times the town has steadfastly protected our stabilization fund in the event that we do experience an unforeseen emergency. Also, the department heads and staff have continued to seek and acquire grants for many purposes including conservation, land preservation, economic development, public safety equipment, affordable housing, etc. And, during these difficult times, Carver continues to move forward in these critical areas. So, despite the unprecedented fiscal hardship facing cities and towns, I am very proud of the department heads and staff who continue to aggressively pursue the goals and interests of the community.

I would be remiss if I did not thank the department heads, staff, and our Public Works and Clerical/Library unions for their assistance in helping the town maintain reasonably level services this past year. The universal agreement by those listed above to forego pay increases and bear a larger share of their health insurance costs in the form of higher co-pays was a critical factor in avoiding staff reductions.

Finally, in my twenty or so years in local government, it has become clear to me that most municipalities are organized in such a way to facilitate the expenditure of funds. For example, most municipalities have numerous elected committees, officers, authorities, commissions, etc., all with independent authority, resources and staffing. The fiscal realities of the times require streamlining, consolidation, and reduction of redundancy. We are not organized in such a way so as to reduce

expenditure, get by with less, etc. I believe that Carver needs to start looking at its organizational structure to determine if the time has come to consider further centralization in order to best utilize our increasingly meager resources.

I must recognize the efforts of my assistant, Jean Bouchard, and the outstanding office staff in the Board of Selectmen's Office. Also, the dedication, collaboration, and support of the Board of Selectmen, department heads, and the many volunteers who spend countless hours on committees and boards continues to make Carver a challenging and rewarding place to serve.

Respectfully Submitted,

Richard J. LaFond Town Administrator

TOWN CLERK

MISCELLANEOUS RECEIPTS

January 1, 2009 to December 31, 2009

Birth Certificates Issued	357	\$5.00	\$1,785.00
Marriage Certificates Issued	134	\$5.00	\$670.00
Death Certificates Issued	262	\$5.00	\$1,310.00
Business Certificates Issued			
New	28	\$30.00	\$840.00
Renewal	21	\$20.00	\$420.00
Business Certificate Listing	3	\$5.00	\$15.00
Business Certificate Listing (Disk)	1	\$10.00	\$10.00
Copies	776	\$0.20	\$155.20
Homesteads	20	\$10.00	\$200.00
Lottery Fee	2	\$10.00	\$20.00
Marriage Intentions	48	\$15.00	\$720.00
Replacement Dog Tag	1	\$5.00	\$5.00
Residents/Voters List Disk/Printout	12	\$10.00	\$120.00
Storage Tank Fee	9	\$5.00	\$45.00
Town Certification	6	\$5.00	\$30.00
Earth Removal By-Law Books	2	\$5.00	\$10.00
Street Listing Books	43	\$10.00	\$430.00
Subdivision Books	2	\$10.00	\$20.00
Town By-Law Books	2	\$15.00	\$30.00
Zoning By-Law Books	9	\$15.00	\$135.00
ZBA Map (large)	1	\$10.00	\$10.00
ZBA Map (small)	1	\$5.00	\$5.00
		TOTAL	\$6,985.20

PASSPORTS PROCESSED

January 1, 2009 to December 31, 2009

Passports processed:	301
Fees Collected (Federal and Town Fees)	\$30,192.60
Fees Paid to Federal Government	\$22,792.60
TOTAL FEES TO TOWN	\$7,400,00

TOWN CLERK

DOG LICENSES ISSUED January 1, 2009 to December 31, 2009

		# Issued	<u>Fee</u>	Amount Collected
Spayed/Neutered		1023	\$7.00	\$7,161.00
Nonspayed/Nonneutered		177	\$10.00	\$1,770.00
Kennels (4 to 5 dogs)		14	\$30.00	\$420.00
Hobby Kennels (6-10 dogs)		6	\$60.00	\$360.00
Commercial Kennels (more than	n 10 dogs)	3	\$150.00	\$450.00
Late Fees		97	\$10.00	\$970.00
TOTAL				\$11,131.00
2009 SPORTING LICENSES				
January 1, 2009 to December	31, 2009			
Dog Citz Eighing	F1	104	\$28.50	\$2,064,00
Res Citz Fishing	F2	9	\$28.30	\$2,964.00
Res Citz Minor Fishing	F2 F3			\$112.50
Res Fishing (age 65-69)		14	\$17.25	\$241.50
(Hand/over 70)	F4	57	Free	\$0.00
Non Res Fishing	F6	3	\$38.50	\$115.50
Non Res Fishing (3 days)	F7	0	\$24.50	\$0.00
Res Citz/Alien (3days)	F8	0	\$13.50	\$0.00
Res Trapping	T1	0	\$36.50	\$0.00
Minor Trapping	T2	0	\$12.50	\$0.00
Trapping (65-69)	T3	2	\$21.25	\$42.50
Dup Fishing	DF	0	\$2.50	\$0.00
Res Citz Hunting	H1	20	\$28.50	\$570.00
Res Citz Hunting (Age 65-69)	H2	0	\$17.25	\$0.00
Res Minor Hunting (Age 15-17)		3	\$12.50	\$37.50
Res Citz Hunting (Paraplegic)	Н3	1	Free	\$0.00
Res Sporting	S1	33	\$46.00	\$1,518.00
Res Sporting (Age 65-69)	S2	10	\$26.00	\$260.00
Res Sporting (Age 70 or over)	S3	33	Free	\$0.00
Dup Hunting	DH	0	\$2.50	\$0.00
Dup Sporting	DS	0	\$2.50	\$0.00
Archery Stamps	M1	32	\$5.10	\$163.20
Waterfowl Stamps	M2	14	\$5.00	\$70.00
Primitive Firearms Stmp	M3	36	\$5.10	\$183.60
TOTAL		366		\$6,120.30

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.

Quarterly tax billing for real and personal property commencing July 1, 2009 (FY2010) was approved at the December 9th special town meeting. The Report of the Tax Collector for Fiscal Year 2009 reflects commitments for Fiscal Year 2010 contained on the first and second quarterly billings. These billings were prepared at the end of June 2009.

The Town's bond rating was upgraded by Standard and Poor to AA- which is a much stronger rating than the Moody's rating of A3.

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 \$ 964,628.70. On the Schedule of Indebtedness \$ 626,100.36 in long term debt was reduced. The multi purpose bond which funded the construction of the South Carver Fire Station, the purchase of the land for the library and the purchase of open space to protect Savery Avenue reflects one final payment of \$ 100,000.00 which was scheduled to be paid off in September 2009. Under Short Term Debt \$ 2,740,013.00 in Retirements was reflected with \$ 120,013.00 in principal reductions being made and the remainder of \$ 2,620,000.00 being renewed. Of the renewed debt the land open space (\$ 1,000,000.00) was refinanced through long term debt and land water district was increased by \$ 200,000.00 (\$ 1,500,000.00 to \$ 1,700,000.00). New Short Term debt was added in March 2009 for \$ 250,000.00 for the John Carver Elementary School Feasibility Study and in June 2009 for a Water Grant for \$ 1,000,000.00. The remaining balance in short term financing for equipment

financing (DPW DUMP TRUCK through FIRE RADIO UPGRADE) will be paid off in March 2009.

Both the final payment of \$100,000.00 in Long Term Debt and the final payment of \$120,013.00 in Short Term Debt will provide financing options for capital budget planning. The Authorized and Unissued Debt refers to debt authorized by town meeting which has not been permanently financed (long term debt). Debt of \$1,900,000.00 originally authorized under Article #51 of the 1998 Annual Town Meeting was rescinded under Article #3 at the December 9, 2008 Special Town Meeting.

Respectively submitted,

John K. Franey, C.P.A. Treasurer/Collector

REPORT OF THE TREASURER

Statement of Indebtedness

July 1, 2008 through June 30, 2009

Long Term Debt

Description	Outstanding July 1, 2008	+ New Debt Issued	- Retirements	Outstanding June 30, 2009
LIBRARY	969,000.00		116,000.00	853,000.00
TOWN HALL	1,185,000.00		134,000.00	1,051,000.00
FIRE STATION SOUTH	95,950.00		47,975.00	47,975.00
SAVERY AVE OPEN SPACE	30,284.00		15,143.00	15,141.00
MIDDL SCHOOL CONSTRUCT	1,650,000.00		165,000.00	1,485,000.00
LAND OPEN SPACE	900,000.00		100,000.00	800,000.00
LAND LIBRARY	73,766.00		36,882.00	36,884.00
MASS WATER ABATE TRT	99,904.56		11,100.36	88,804.20
TOTAL LONG TERM DEBT	\$5,003,904.56	\$0.00	\$626,100.36	\$4,377,804.20

Short Term Debt

	Outstanding	+ New Debt	 Retirements 	Outstanding
Description	July 1, 2008	Issued		June 30, 2009
DPW DUMP TRUCK	29,993.00	14,996.00	29,993.00	14,996.00
DPW SNOW EQUIPMENT	12,941.00	6,470.00	12,941.00	6,470.00
DPW MAINTENANCE TRUCK	16,317.00	8,158.00	16,317.00	8,158.00
PAINT LIBRARY	23,110.00	11,555.00	23,110.00	11,555.00
PRIMARY SCHOOL HVAC	59,254.00	29,627.00	59,254.00	29,627.00
SCHOOL BUSES	47,236.00	23,618.00	47,236.00	23,618.00
SCHOOL PHONE SYSTEM	27,840.00	13,920.00	27,840.00	13,920.00
FIRE 4WD CRUISER	17,563.00	8,781.00	17,563.00	8,781.00
FIRE RADIO UPGRADE	5,777.00	2,888.00	5,777.00	2,888.00
LAND OPEN SPACE	1,000,000.00		1,000,000.00	0.00
LAND WATER DISTRICT	1,500,000.00	1,700,000.00	1,500,000.00	1,700,000.00
FEASIBILITY STUDY SCHOOL	0.00	250,000.00	0.00	250,000.00
STATE GRANT	0.00	1,000,000.00	0.00	1,000,000.00
TOTAL SHORT TERM DEBT	2,740,031.00	3,070,013.00	2,740,031.00	3,070,013.00

Authorized and Unissed Debt

	Date of	<u>Article</u>	<u>Amount</u>	Issued, Retired	Unissued
Description	Vote	Number	Authorized	Rescinded	June 30, 2009
LANDFILL CAPPING	06/02/98	ATM 51	1,900,000.00	1,900,000.00	0.00
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	2,800,000.00	6,100,000.00

REPORT OF THE TREASURER Treasurer's Cash Year Ended June 30, 2009

Description	Balance		
General Fund Stabilization Fund Trust Funds	6,035,385.77 964,628.70 656,655.52		
Total Cash	7,656,669.99		

		REPOR	T OF THE TAY	REPORT OF THE TAX COLLECTOR- FISCAL YEAR 2009	FISCAL YEA	R 2009		
	Outstanding July 1, 2008	Assessor's Commitments	Refunds & Transfers	Payments to the Treasurer	3% Discount	Tax Titles	Abatements, Adj. & Transfers	Outstanding June 30, 2009
				Real Estate Tax				
2006 Real Estate	7,458.11							7,458.11
2007 Real Estate	196,230.40			50,154.26		142,516.68		3,559.46
2008 Real Estate	603,356.50		761.19	418,142.31		85,039.10	1,430.97	99,505.31
2009 Real Estate	00.00	15,395,748.70	272,594.19	14,672,322.21	73,340.21		141,484.85	781,195.62
2010 Real Estate	00.0	7,837,801.29						7,831,435.98
Total	807,045.01	23,233,549.99	273,355.38	15,146,984.09	73,340.21	227,555.78	142,915.82	8,723,154.48
				CPA Surcharge				
2007 CPA	4,536.35			04.806		3,553.93		73.72
2008 CPA	12,484.62			8,725.37		1,796.60		1,962.65
2009 CPA	00.00	330,266.09	1,494.61	305,370.26			7,029.81	19,360.63
2010 CPA	00.00	170,126.08		153.29				169,972.79
Total	17,020.97	500,392.17	1,494.61	315,157.62	0.00	5,350.53	7,029.81	191,369.79
			Per	Personal Property Tax	1X			
1996 Per. Prop.	816.72							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	5,123.67							5,123.67
2006 Per Prop	4,992.30							4,992.30
2007 Per Prop	7,254.19			22.24				7,231.95
2008 Per Prop	13,705.07		547.14	9,580.07			995.01	3,677.13
2009 Per Prop	00.0	778,602.11	2,900.06	757,826.18			35.02	23,640.97
2010 Per Prop	00.00	389,006.41						389,006.41
Total	42,821.69	1,167,608.52	3,447.20	767,428.49	0.00	00.00	1,030.03	445,418.89

513,746.74	219,348.07	279,802.21		Tax Title 468,914.43			922,207.03	Tax Title
98,435.89	24,918.93	00.0	0.00	238,672.41	7,819.60	153,546.92	200,660.71	Total
78,843.96	43,432.33			960,267.57	8,451.62	1,074,092.24	0.00	2009 MV Excies
29,646.93	21,472.27			200,452.70	7,021.58	148,666.99	95,883.33	2008 MV Excise
14,967.24	3,012.49			25,250.15	363.85	4,879.93	37,986.10	2007 MV Excise
13,068.71	434.17			7,136.48	434.17		20,205.19	2006 MV Excise
9,909.49				2,805.76			12,715.25	2005 MV Excise
10,249.10				1,358.76			11,607.86	2004 MV Excise
5,611.82				886.57			6,498.39	2003 MV Excise
4,522.34				192.50			4,714.84	2002 MV Excise
4,365.44				155.21			4,520.65	2001 MV Excise
3,084.72				238.65			3,323.37	2000 MV Excise
3,010.10				195.63			3,205.73	1999 MV Excise
				Motor Vehicle Excise Tax	Motor			

John. K Franey Collector of Taxes

WIRING INSPECTOR

To the Honorable Board of Selectmen:

The figures do not lie. Permits are down by half of the total from 2006 and 2007. The economy is still struggling.

Type of permit	Number	Fees
Residential	198	\$9,210.00
Commercial	<u>68</u>	\$9,425.50
Total	226	\$18,635.50

Respectfully submitted,

Thomas Emord Wiring Inspector

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, 2009. 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 \$ 1,132,163. The Department of Revenue has certified \$ 313,032 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. The Cranberry Village Water operates as an Enterprise Fund and next year the North Carver Water District will begin operations.

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

TABLE OF CONTENTS

BS	Combined Balance Sheet - All Funds and Account Groups	138
<u>A</u>	General Fund - Balance Sheet	139
<u>A-1</u>	General Fund - Statement of Estimated and Actual Revenues	141
A-2	General Fund - Statement of Appropriations, Expenditures, and Encumbrances	144
A-3	General Fund - Statement of Changes in Unreserved - Undesignated Fund Balance	148
B-1	Special Revenue Funds - Combining Balance Sheet	149
B-2	Special Revenue Funds - Individual Fund Statements of Revenues, Expenditures, and Changes in Fund Balance	150
B-3	Community Preservation Fund Report	157
<u>C-1</u> C-2	Capital Projects Funds - Combining Balance Sheet Capital Projects Funds - Statement of Revenues, Expenditures, and Changes in Fund Balance	158 159
C-3	Cole Property & Water Supply Project - Statement of Revenues, Expenditures and Changes in Net Assets - 7/1/06 to 6/30/09	160
D-1	Enterprise Fund - Cranberry Village Water - Balance Sheet Enterprise Fund - Cranberry Village Water - Statement of Revenues, Expenditures,	161
D-2	and Changes in Fund Balance	162
	Fiduciary Funds - Trust and Agency Funds - Combining Balance Sheet	163
E-2	Trust Funds - Individual Fund Statements of Revenues, Expenditures, and Changes in Fund Balance	164
F	Agency Funds and General Long-Term Debt Account Group - Balance Sheets	168

TOWN OF CARVER, MASSACHUSETTS
Combined Balance Sheet
All Funds and Account Groups
Lune 30, 2009

	<u>General</u> \$2,244,832	Revenue \$ 2,892,685	Projects \$ 958,765	Enterprise \$ 114,762	1 rust & Agency \$ 1.445,107	Long-Term <u>Debt Grp</u>	<u>Total</u> \$ 7,656,151
Fixed Assets (net of accumulated depreciation) Receivable of Taxes & Surcharges Tax Title, Liens & Posessions Motor vehicle Departmental	670,185 1,098,866 177,280 141,545	28,163		14,713			416,605 698,348 1,098,866 177,280
Due from Others Due from Others Due from other Funds Prepald lemns Amounts to be provided for long term oblications	39,591	139,889 46,227	500,000		145,283	5.373.219	639,889 191,510 - 39,591 5.373,219
TOTAL ASSETS	\$4,372,299	\$ 3,106,964	\$ 1,458,765	\$ 546,080	\$ 1,590,390	\$5,373,219	\$ 16,447,717
BILITIES: Allowance for Abatements Accounts Payable and Accrued Payroll	\$ 589,865 213,742 535,404	23,838	139,600	154	6,011		\$ 589,865 213,742 705,007
Due to Orther Funds Due to Taxpayers Deposits and Miscellaneuous Deferred Revenue Sonds & Notes Payable	275,494 162,105 1,489,544	5,621	3.070.013		51,006	5.373.219	281,115 213,111 1,564,088 8,443,232
TOTAL LIABILITIES	\$ 3,266,154	\$ 104,003	\$ 3,209,613	\$ 154	\$ 57,017	\$ 5,373,219	\$ 12,010,160
ID EQUITIES: Contributed Capital Investment in Fixed Assets Retained Earnings Reserve for encumbrances Reserved for Special Purposes	131,702	358,104		\$ 426,850 1,832 117,244			\$ 426,850 1,832 117,244 131,702 433,772
	(233,387)	2,644,856	(1,750,848)		1,533,373		2,193,994 1,132,163
TOTAL FUND EQUITY	\$1,106,145	\$ 3,002,961	\$(1,750,848) \$545,926		\$ 1,533,373		\$ 4,437,557
TOTAL LIABILITIES & FUND EQUITY	\$4,372,299	\$4,372,299 \$3,106,964	\$ 1,458,765 \$546,080 \$1,590,390 \$5,373,219	\$ 546,080	\$ 1.590.390	\$ 5 373 219	\$ 16,447,717

TOWN OF CARVER, MASSACHUSETTS

General Fund Balance Sheet June 30, 2009

ASSETS:			A
Cash			\$ 2,244,832.23
Receivables			
Property Taxes			
Personal Property:			
Levy of 2009	\$	20,740.91	
Levy of 2008		3,677.13	
Levy of 2007		7,231.95	
Levy of 2006		4,992.30	
Levy of 2005		5,123.67	
Prior Years		11,746.46	
Real Estate:			
Levy of 2009	\$	508,601.43	
Levy of 2008		99,505.31	
Levy of 2007		3,559.46	
Levy of 2006		5,006.28	
Other:			
Allowance for Abatements:			
Levy of 2009	\$	(88,502.42)	
Levy of 2008		2,425.98	
Levy of 2007		(146,427.80)	
Levy of 2006		(149,514.36)	
Levy of 2005		(65,621.28)	
Prior Years		(142,225.34)	
			\$ 80,319.68
Tax Titles Liens and Possessions			,
Tax Liens Receivable	\$	510,327.87	
Tax Foreclosures	•	588,537.80	
			1,098,865.67
Motor Vehicles and Other Excise			.,,
Motor Vehicle Excise:			
Levy of 2009	\$	78,843.96	
Levy of 2008	•	29,646.93	
Levy of 2007		14,967.24	
Levy of 2006		13,068.71	
Levy of 2005		9,909.49	
Prior Years		30,843.52	
riioi i cais		30,043.32	177,279.85
			177,279.00
Departmental			
School OOD Transportation	\$	15,408.00	
Veterans	Ψ	104,606.00	
Tipping Fees		21,531.35	
ripping r ees	_	21,001.00	141,545.35
			141,040.00
Due From Other Funds			
Due From Other Funds			
Decreed Name			
Prepaid Items	•	04 500 55	
Prepaid Expenses	\$	34,590.95	
Misc. Suspense		F 000 00	
Postage Meter Balance	_	5,000.00	
			39,590.95
TOTAL ASSETS			£ 2.702.422.72
IOTAL ASSETS			\$ 3,782,433.73

TOWN OF CARVER, MASSACHUSETTS

General Fund Balance Sheet June 30, 2009

LIABILITIES:		
Accrued Witholdings		\$ 213,741.53
Accrued Payroll		\$ 57,514.50
Accounts Payable Accrued Vouchers Payable Refunds Due to Taxpayers Deferred Revenue:	\$ 477,889.68 275,494.25	\$ 753,383.93
Property Taxes Prepaid 2010 Taxes Tax Titles Liens and Possessions Motor Vehicles and Other Excise Departmental Intergovernmental Deposits and Miscellaneous Excess Bond Proceeds ZBA Reviews Surety Bonds C Tower Earth Removal Surety Bonds Planning Board Review & Insp Planning Board Surety Bonds Planning Board Bounds Acct	\$ 80,319.69 6,365.31 1,098,865.67 177,279.85 22,107.35 104.606.00 \$ 2,393.94 2,595.00 23,000.00 15,000.00 32,175.15 80,785.90 6,155.00	1,489,543.87
	-	162,104.99
TOTAL LIABILITIES		2,676,288.82
FUND EQUITIES:		
Fund Balance Reserve for Encumbrances Reserve for Expenditures Reserve for Prepaid Items Reserve for Appropriation Deficits Undesignated Fund Balance	\$ 131,701.79 36,076.17 39,590.95 (233,387.18) 1,132,163.18	
TOTAL FUND EQUITIES	_	1,106,144.91

TOTAL LIABILITIES & FUND EQUITIES

\$ 3,782,433.73

General Fund

Statement of Estimated and Actual Revenues For the Period Ending June 30, 2009

REVENUE TYPE TAXES AND EXCISES	<u>ESTIMATED</u>	<u>ACT</u>	<u>UAL</u>	<u>VARIANCE</u>
PERSONAL PROPERTY TAXES				
FISCAL YEAR:				
2009		754,926.12		
2008		9,032.93		
2007	-	22.24		
SUB-TOTAL	778,602.07		763,981.29	(14,620.78)
REAL ESTATE TAXES				
FISCAL YEAR:				
2009		14,399,728.02		
2008		417,381.12		
2007		50,154.26		
Prior Years		2,451.83		
SUB-TOTAL	15,081,390.42		14,869,715.23	(211,675.19)
SSE TOTAL	10,001,000.12		11,000,110.20	(211,010.10)
<u>TAX LIENS</u>				
TAX LIENS REDEEMED		459,730.88		
LITIGATED TAXES COLLECTED	-	113,329.97		
SUB-TOTAL			573,060.85	573,060.85
MOTOR VEHICLE EXCISE TAX				
FISCAL YEAR:				
2009		951,815.95		
2008		193,431.12		
2007		24,886.30		
2006		6,702.31		
2005		2,805.76		
2004		1,358.76		
Prior Years		1,668.56		
SUB-TOTAL	1,077,000.00		1,182,668.76	105,668.76
38 D FINES			350.00	350.00
INTEREST & PENALTIES				
PROPERTY TAXES		90,117.21		
EXCISE TAXES		28,992.82		
TAX LIENS		100,021.51		
SUB-TOTAL	133,500.00		219,131.54	85,631.54
PAYMENT IN LIEU OF TAXES	20,000.00		26,237.72	6,237.72
TRAILER COACH EXCISE	120,204.00		120,204.00	0.00
WRITE - OFFS COLLECTED		_	3,664.87	3,664.87
TOTAL - TAXES AND EXCISES	17,210,696.49		17,759,014.26	548,317.77
7				

General Fund Statement of Estimated and Actual Revenues For the Period Ending June 30, 2009

			263.7
OTAL - LICENSES AND PERMITS	95,000.00	95,460.50	460.5
RIVILEGE STICKERS	7,190.00	18,081.00	10,891.0
LECTRICAL	6,100.00	3,651.25	(2,448.7
EALER WEIGHTS & MEASURE	1,665.00	1,670.00	5.0
GAS	2,375.00	1,873.25	(501.7
DUAL PLUMBING AND GAS	380.00	295.25	(84.
PLUMBING	3,400.00	2,551.75	(848.
UILDING	53,575.00	47,313.00	(6,262.
MARRIAGE INTENTIONS	715.00	615.00	(100.
THER LICENSES	2,000.00	2,120.00	120
MUSEMENT DEVICE	600.00	740.00	140
OOD ESTABLISHMENTS	0.00	0.00	0
AR DEALERS	2,600.00	3,000.00	400
OMMON VITCULARS	1,600.00	1,650.00	50
COHOLIC BEVERAGE	12,800.00	11,900.00	(900
CENSES AND PERMITS CENSES & PERMITS			
	207,000.00	223,332.34	(41,007
OTAL - CHARGES FOR SERVICES	267,000.00	225,332.54	(41,667
ISTORIC DISTRICT	65.00	140.00	75
EGIONAL LANDFILL	154,450.00	103,079.96	(51,370
OARD OF HEALTH	27,255.00	28,490.00	1,235
HITE GOODS DISPOSAL	100.00	110.00	10
UBLIC WORKS	365.00	555.00	190
NIMAL CONTROL FEES	445.00	255.00	(190
RE MISC.	0.00	2.998.54	2,998
OLICE OFF-DUTY CHARGES	6.105.00	14,274.14	8,169
OLICE MISC.	4,300.00	2.665.00	(1,635
OLICE REPORTS	980.00	912.00	(68
DNING BOARD	1.600.00	3,925.00	2,325
LANNING BOARD	14,500.00	17,746.00	3,246
ONSERVATION COMM	1,900.00	1,062.60	(837
OG FEES	8,600.00	9,306.50	706
OWN CLERK	19,000.00	16,102.70	(2,897
UNICIPAL LIENS	9,300.00	12.075.00	2.775
AX TITLE FORECLOSURE	5,500.00	470.24	(5,029
OLLECTOR	6.800.00	8,046.36	1,246
REASURER	0.00	30.00	30
SSESSOR	1,900.00	727.00	(1,173
ABLE TV	1,400.00	1,536.50	136
ELECTMEN ARTH REMOVAL	135.00 2,300.00	225.00 600.00	90

General Fund

Statement of Estimated and Actual Revenues For the Period Ending June 30, 2009

STATE REVENUE ELDERLY PEXEMPTIONS	STATE REVENUE			
VETS AND OTHER EXEMPTIONS 28,250.00 9,233.907.00 (128,250.00) SCHOOL AID - CHAPTER 70 10,319,108.00 9,233.907.00 (1.085,201.00) SCHOOL AID - CHAPTER 70 10,319,108.00 9,233.907.00 (1.085,201.00) 5,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 15,408.00 16,407.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.00) 1,640,974.00 (177,171.				
SCHOOL AID - CHAPTER 70 10,319,108.00 9233.907.00 1,085.201.00 SCHOOL VOCATIONAL OOD TRANSPORTATION 0.000 15,408.00 15,408.00 0.00 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	ELDERLY EXEMPTIONS	16,064.00	16,064.00	0.00
SCHOOL VOCATIONAL OOD TRANSPORTATION 202,621.00 202,621.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VETS AND OTHER EXEMPTIONS	28,250.00	0.00	(28,250.00)
SCHOOL CONSTRUCTION 202.621.00 202.621.00 0.00 CHARTER TUITION REIMBURSEMENT 37.887.00 33.458.00 (4.429.00) CHARTER TUITION REIMBURSEMENT 1818.145.00 16.40.974.00 (177.171.00) VETERANS' BENEFITS 82.779.00 87.886.00 5.107.00 VETERANS' BENEFITS 70.600.00 50.241.91 (20.386.09) STATE OWIND LIAND 107.860.00 107.860.00 0.00 MEDICALD REIMBURSEMENT 0.00 63.578.89 63.578.89 IOTAL - STATE CHYLDE 12.683,314.00 11.451,998.80 (1.231,315.20) FINES AND FORFEITS FINES AND FORFEITS 280.00 382.00 102.00 COURT FINES 570.00 1.225.00 655.00 DOG VIOLATIONS 1.650.00 625.00 (1.025.00) MOTOR VEHICLE INFRACTION 8.400.00 11.329.05 2.295.00 R. M.V. FEES 10.100.00 14.620.00 4.520.00 TOTAL - FINES AND FORFEITS 21,000.00 52,141.93 (13.358.07) MISCELLANEOUS REVENUE 19.625.00 65.500.00 6.255.00 MISCELLANEOUS REVENUE 118.27 118.27 MISCELLANEOUS REVENUE 118.27 118.27 MISCELLANEOUS REVENUE 118.00.00 30.520.13 27.420.13 TOTAL - RING SCHURMENT 118.27 118.27 DVERAGES & SHORTAGES 0.00 0.00 OTHER MISCELLANEOUS REVENUE 118.600.00 30.520.13 27.420.13 TOTAL - RING SCHURMENT 118.27 118.27 DVERAGES & SHORTAGES 0.00 0.00 OTHER MISCELLANEOUS REVENUE 118.600.00 30.520.13 27.420.13 TOTAL - RING SCHURMENT 118.27 118.27 DVERAGES & SHORTAGES 0.00 0.00 OTHER MISCELLANEOUS REVENUE 118.600.00 30.520.13 27.420.13 TOTAL - RING SCHURMENT 0.00 0.00 OTHER FINANCING SOURCES 0.00 0.00 TOTAL - OTHER FINANCING SOURCES 31.190.187.32 30.424,803.50 (765,383.82) USE OF FUND BALANCE 115.012.83 TOTAL ESTIMATE REVENUES AND	SCHOOL AID - CHAPTER 70	10,319,108.00	9,233,907.00	(1,085,201.00)
CHARTER TUITION REIMBURSEMENT 37,887,00 33,458,00 (4,429,00) LOTTERY, BEANO & CHARITY 1,818,145,00 1,640,974.00 17,171.00) VETERAN'S EVENETIS 82,779.00 50,241.91 (2,538,09) STATE OWNED LAND 107,860.00 50,241.91 (2,538,09) STATE OWNED LAND 107,860.00 63,578.89 63,578.89 63,578.89 TOTAL - STATE REVENUE 12,683,314.00 11,451,998.80 (1,231,315.20) TOTAL - STATE REVENUE 12,683,314.00 11,451,998.80 (1,231,315.20) TOTAL - STATE REVENUE 22,600.00 382.00 102.00 COURT FINES 280.00 382.00 102.00 COURT FINES 570.00 1,225.00 555.00 DOG VIOLATIONS 1,650.00 625.00 (1,025.00) MOTOR VEHICLE INFRACTION 8,400.00 11,329.05 2,929.05 MAY - FEES 10,100.00 14,620.00 4,520.00 TOTAL - FINES AND FORFEITS 21,000.00 50,141.93 (13,358.07) MISCELLANEOUS REVENUE 1,137.35 1,137.35 MINUSELIMATIONS 53,100.00 80,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 30,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 30,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 30,534.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - MISCELLANEOUS REVENUE 118,600.00 30,534.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - MISCELLANEOUS REVENUE 118,600.00 30,534.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - MISCELLANEOUS REVENUE 31,901,187.32 330,424,803.50 (765,383.22) SEOF FUND BALANCE 79,708.83 730,634.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - STANDAL TOWN MEETING 695,747.22 FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC - TOWN MEETING 623,09 115,012.83 TOTAL ESTIMATE REVENUES AND	SCHOOL VOCATIONAL OOD TRANSPORTATION	0.00	15,408.00	15,408.00
COTTERY, BEANO & CHARITY	SCHOOL CONSTRUCTION	202,621.00	202,621.00	0.00
VETERANS' BENEFITS	CHARTER TUITION REIMBURSEMENT	37,887.00	33,458.00	(4,429.00)
POLICE CAREER INCENTIVE	LOTTERY, BEANO & CHARITY	1,818,145.00	1,640,974.00	(177,171.00)
POLICE CAREER INCENTIVE	VETERANS' BENEFITS	82.779.00	87.886.00	5.107.00
STATE OWNED LAND	POLICE CAREER INCENTIVE		50.241.91	
MEDICAID REIMBURSEMENT 0.00 63,578.89 63,578.89 1707AL - STATE REVENUE 12,683,314.00 11,451,988.80 (1,231,315.20)		,		, , ,
FINES AND FORFEITS	• = • = •	,		
FINES AND FORFEITS 280.00 382.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00	TOTAL - STATE REVENUE	12,683,314.00	11,451,998.80	(1,231,315.20)
PARKING FINES 280.00 382.00 102.00 COURT FINES 570.00 1,225.00 655.00 DOG VIOLATIONS 1,650.00 625.00 (1,025.00) MOTOR VEHICLE INFRACTION 8,400.00 11,329.05 2,292.05 R.M.V. FEES 10,100.00 14,620.00 4,520.00 TOTAL - FINES AND FORFEITS 21,000.00 52,141.93 (13,358.07) MISSCELLANEOUS REVENUE INVESTMENT INCOME 65,500.00 52,141.93 (13,358.07) MISCELLANEOUS REVENUE 1,137.35 1,137.35 1,137.35 SALE OF SURPLUS EQUIPMENT 118.27 118.27 118.27 OVERAGES & SHORTAGES 0.00 0.00 0.00 OTAL - MISCELLANOUS 53,100.00 133,917.68 15,317.68 OTAL - MISCELLANOUS REVENUE 118,600.00 133,917.68 15,317.68 OTAL - MISCELLANOUS REVENUE 118,600.00 133,917.68 15,317.68 OTAL - MISCELLANOUS REVENUE 19,200.00 20.00	FINES AND FORFEITS			
COURT FINES	FINES AND FORFEITS			
DOG VIOLATIONS	PARKING FINES	280.00	382.00	102.00
MOTOR VEHICLE INFRACTION 8,400.00 11,329.05 2,929.05 R.M.V. FEES 10,100.00 14,620.00 4,520.00 TOTAL - FINES AND FORFEITS 21,000.00 28,181.05 7,181.05 MISCELLANEOUS REVENUE INVESTMENT INCOME 65,500.00 52,141.93 (13,358.07) MISCELLANEOUS REVENUE FINANCE CHARGES 1,137.35 1,137.35 1,137.35 1,137.35 1,137.35 1,18.27 118.27 118.27 118.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	COURT FINES	570.00	1,225.00	655.00
RM.V. FEES 10,100.00	DOG VIOLATIONS	1,650.00	625.00	(1,025.00)
TOTAL - FINES AND FORFEITS 21,000.00 28,181.05 7,181.05	MOTOR VEHICLE INFRACTION	8,400.00	11,329.05	2,929.05
MISCELLANEOUS REVENUE INVESTMENT INCOME MISCELLANEOUS REVENUE FINANCE CHARGES SALE OF SURPLUS EQUIPMENT OVERAGES & \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,137.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$1,127.35 \$	R.M.V. FEES	10,100.00	14,620.00	4,520.00
INVESTMENT INCOME	TOTAL - FINES AND FORFEITS	21,000.00	28,181.05	7,181.05
INVESTMENT INCOME	MISCELLANEOUS REVENUE			
MISCELLANEOUS REVENUE FINANCE CHARGES 1,137.35 1,137.35 1,137.35 31,137.35 31,137.35 31,137.35 31,137.35 31,137.35 31,137.35 31,137.35 31,18.27 118.27 118.27 118.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 133,917.68 15,317.68 0.00 133,917.68 15,317.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		65.500.00	52.141.93	(13.358.07)
FINANCE CHARGES		00,000.00	02,111100	(10,000.01)
SALE OF SURPLUS EQUIPMENT 118.27 118.27 OVERAGES & SHORTAGES 0.00 0.00 OTHER MISCELLANOUS 53,100.00 80,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 133,917.68 15,317.68 OPERATING SOURCES OPERATING TRANSFERS IN 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 \$30,424,803.50 (765,383.82) FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND			1 137 35	1 137 35
OVERAGES & SHORTAGES OTHER MISCELLANOUS 0.00 0.00 OTHER MISCELLANOUS 53,100.00 80,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 133,917.68 15,317.68 OPERATING SOURCES OPERATING TRANSFERS IN SPECIAL REVENUE FUNDS 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 115,012.83 TOTAL ESTIMATE REVENUES AND			· ·	
OTHER MISCELLANOUS 53,100.00 80,520.13 27,420.13 TOTAL - MISCELLANEOUS REVENUE 118,600.00 133,917.68 15,317.68 OTHER FINANCING SOURCES OPERATING TRANSFERS IN SPECIAL REVENUE FUNDS 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 115,012.83 TOTAL ESTIMATE REVENUES AND				
OTHER FINANCING SOURCES OPERATING TRANSFERS IN 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND TOTAL ESTIMATE REVENUES AND		53,100.00		
OPERATING TRANSFERS IN SPECIAL REVENUE FUNDS 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND TOTAL ESTIMATE REVENUES AND	TOTAL - MISCELLANEOUS REVENUE	118,600.00	2 133,917.68	15,317.68
SPECIAL REVENUE FUNDS 568,868.83 504,926.94 (63,941.89) EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 115,012.83 TOTAL ESTIMATE REVENUES AND	OTHER FINANCING SOURCES			
EXPENDABLE TRUST FUNDS 225,708.00 225,708.00 0.00 TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING FREE CASH - SPEC. TOWN MEETING 129/08 695,747.22 FREE CASH - SPEC. TOWN MEETING 129/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	OPERATING TRANSFERS IN			
TOTAL - OTHER FINANCING SOURCES 794,576.83 730,634.94 (63,941.89) GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	SPECIAL REVENUE FUNDS	568,868.83	504,926.94	(63,941.89)
GRAND TOTAL - REVENUES \$31,190,187.32 \$30,424,803.50 (765,383.82) USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 695,747.22 700,700,700,700,700,700,700,700,700,700	EXPENDABLE TRUST FUNDS	225,708.00	225,708.00	0.00
USE OF FUND BALANCE FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	TOTAL - OTHER FINANCING SOURCES	794,576.83	730,634.94	(63,941.89)
FREE CASH - ANNUAL TOWN MEETING 695,747.22 FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	GRAND TOTAL - REVENUES	\$31,190,187.32	\$30,424,803.50	(765,383.82)
FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	USE OF FUND BALANCE			
FREE CASH - SPEC. TOWN MEETING 12/9/08 252,950.00 FREE CASH - SPEC. TOWN MEETING 6/23/09 115,012.83 TOTAL ESTIMATE REVENUES AND	FREE CASH - ANNUAL TOWN MEETING	695,747.22		
TOTAL ESTIMATE REVENUES AND	FREE CASH - SPEC. TOWN MEETING 12/9/08			
	FREE CASH - SPEC. TOWN MEETING 6/23/09	115,012.83		
USE OF FUND BALANCE \$32,253,897.37	TOTAL ESTIMATE REVENUES AND			
	USE OF FUND BALANCE	\$32,253,897.37		

			FY 2009	FY 2009 Appropriations			Total	_		
Account	FY 2008 Encumbrances	Annual Town Meeting Raise & Approp. Other F	Meeting Other Funds	Special Town Meetings	Other Transfers	Reserve	FY 2009 Appropriations	FY 2009 Expenditures	FY 2010 Encumbrances	Balance 06/30/2009
B Moderator B Select-Salaries		250.00		(00 000(1)			250.00	250.00		0.00
B Select-Expense A Commission on Disability		11,875.00					11,875.00	10,340.26	104.01	1,534.74
A Green Committee		1,000.00					1,000.00	000.00	400.00	0.00
A Old Home Day		2500.00					500.000	3 073 73		0.00
B Misc. Telephone		20,000.00			12,500.00		32,500.00	30,847.03		1,652.97
		115,000.00		(7.427.00)	(3,500 00)		104,073.00	102,091.90		1,981.10
B Town Report		4,000.00					4,000.00	2,856.85		1,143.15
A Matching Grant	13,423.92						00:00	6,355.00	7,068.92	0.00
A 99 Main Street	4,248.07			40,000.00			40,000.00	33,909.98	10,338.09	(0.00)
B Town Audit		22,000.00					22,000.00	21,000.00	1,000.00	00.00
B Municipal Ins		234,000.00			(9,000,00)		225,000.00	224,069.59		930.41
A Grant Services	9,625.00						00.00	00.0	9,625.00	00.00
A Non-Union Cola's	437.39				(336.56)		(336,56)	00.00		100.83
A Wage & Classification Study	6,206.44						00.00	1,000.00	5,206.44	00.0
B Possesso Fund		2,071.00				7494 000 88.	2,071.00	200.00		1,8/1.00
B Accounting-Sal		108,651.00			59.41		108,710.41	108,710.41		00.00
B Accounting-Op	138.97	2,850.00					2,850.00	2,304.74		684.23
B Assessors-Sal		125,769.00			97.00		125,866.00	125,865.98		0.02
B Assessors-Op		7,173.00					7,173.00	6,819.52		353.48
B Assess-Reval		20,500.00			1	444.77	20,944.77	20,944.77		00.00
B InColl Salaries		170,787.00		1,000.00	90.72	2 342 EO	171,877.72	171,877.72		0.00
A Tax Coll-Temp Clerical Help		77.70		3,700.00			3,700.00	2,401.20		1,298.80
B Tax Title Exp		30,000.00		(11 100 00)			28,900.00	27,939.38		960.62
B Legal Exp		115,000.00		20,632.00		55,382.40	191,014.40	190,725.40		289.00
B Data Proc		52 060 00			(5.000 00)		47 060 00	8,683.18		(8.083 18)
B Town Clerk Sal		122,669.00					122,669.00	122,669.00		00.00
B Town Clerk Op		2,708.00					2,708.00	2,652.49		55.51
A Town Clerk-Record Shelving		7,802.08					7,802.08	7,626.18		175.90
A Town Clerk-Voting Machines		26,000.00					26,000.00	0.00	26,000.00	0.00
B Elec/Regis Sal		16,007,00					16,007,00	15,916.39		90.61
B Conserv Sal		60,138.00					60,138.00	60,138.00		00.00
B Conserv Op		3,325.00					3,325.00	3,324.57		0.43
B Agncultural Commission		475.00					475.00	270.02		204.98
B Industrial Development		5,510.00					5,510.00	5,489.16		20.84
							•			

## A 1281.00 1.483.40 1.483.40 1.444.907 1.2.043.50 483.40 1.2.043.50 483.40 1.2.043.50 483.40 1.2.043.50 48.728.12 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.2.043.50 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.449.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.449.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.444.907 1.44		FY 2008	Annual Town Meeting	Meeting	Special	Other	Reserve	FY 2009	FY 2009	FY 2010	Balance
194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194 194	Account Redevelopement Authority	Encumbrances 2 291 00	Kalse & Approp.	Other Funds	I own Meetings	Iransters	Fund	Appropriations 0.00	2.185.00	Encumbrances 106 00	06/30/2009
Part		00:163:3	00 100					00:00	2,100.00	200	00.0
Pack-Spiral			94,461.00					94,461.00	94,461.00		00.00
B4-Sal B			7,125.00					7,125.00	7,125.00		0.00
PBH-Op P			00.000,9			2,200.00		8,200.00	8,193.50		6.50
149.782.00 149.782.00 149.782.00 149.782.00 149.782.00 149.782.00 149.782.00 149.782.00 149.782.00 149.782.01 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149.483.40 149			4,275.00			(2,209,00)		2,075.00	91.77		1,983.23
Part			149,782.00		(00 000'9)			144,782.00	139,564.74		5,217.26
Total Hoding Facility Total Script Total Script Total Script Total Hoding Facility Total Hoding Facility Total Script Total Hoding Facility Total Hoding Facility Total Hoding Facility Total Script Total Hoding Facility Total Script Total Hoding Facility Total Script Total Script Total Hoding Facility Tota	Bldg Op	483.40	269,480.00					269,480.00	267,502.75		2,460.65
Control Holding Facility 12,043.50 8,728.12 55,905.00 (5,093.43), (65.53.83)	Civil War Monument	1,521.30						00.00	00:00		1,521.30
12,043.50 2,024,888.58 8,728.12 55,905.00 (5,093.4.3.) (5,538.58)	Animal Control Holding Facility			8,728.12				8,728.12	0.00	8,728.12	00.00
FAM GOVERNMENT 38,375,49 2,284,886.58 8,778,12 55,905.00 (5,003,41), (55,53 Salaries Salaries 8,778,12 55,905.00 (5,003,41), (55,53 (5,003,01), (55,005,00) Salaries 35,81 1,384,69 2,127,33.00 (12,495,01), (12,095,01) (25,000,00) 38,000,00 Operat 1,384,69 6,000,00 22,500,00 225,000,00 28,000,00 28,000,00 Program Program 85,000,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00	Unpaid Bills		12,043.50					12,043.50	12,043.50		00.00
Salaries 1,364.69 9 Sal 119,315.00 119,315.00 9 Sal 11,364.69 9 Sal	IL GENERAL GOVERNMENT	38,375.49	2,284,858.58	8,728.12	55,905.00	(5,083.43)	(65,830,16)	2,278,572.11	2,226,981.85	68,576.58	21,389.17
sp. Salt 1,384.69 119,315.00 (12,495.00) (26,000,00) Operant 1,384.69 119,315.00 (12,495.00) (26,000,00) Operant Program F/30 (26,000,00) 2,886 Program F/30 6,000.00 225,000.00 2,886 Program F/30 373,221.00 225,000.00 2,886 Bennes 30,000.00 373,221.00 373,221.00 28,880 Brownings Annes Op 7,477.00 46,890.00 373,221.00 48,840.00 Sisp-Op 4,038.42 7,477.00 46,890.00 46,890.00 46,890.00 Sisp-Op 4,038.42 3,000.00 46,890.00 46,890.00 46,890.00 Cit Op 11,931.90 2,343,599.00 46,890.00 46,890.00 46,890.00 Atrion 11,931.90 2,1610,929.00 0.00 0.00 0.00 0.00 0.00 Atrion 1,519.37 7,500.00 0.00 0.00 0.00 0.00 2,33 <t< td=""><td>IC SAFETY</td><td></td><td>1 444 087 00</td><td></td><td>50,000,00</td><td>000000</td><td></td><td>1 532 087 00</td><td>1 532 078 43</td><td></td><td>0 67</td></t<>	IC SAFETY		1 444 087 00		50,000,00	000000		1 532 087 00	1 532 078 43		0 67
Operant Program 1,364.69 B9.69 Frogram F/V99 1,193.15.00 B0.000.00 1,193.15.00 B0.000.00 1,193.15.00 B0.000.00 225,000.00 B0.000.00 225	Police Salaries		212 733 00		00,000,000	(42,000,00)		188 325 00	186 910 74		1 414 26
Program Program (1999, 69) (600,00) (225,000,00) (28,88) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00) (900,00)		1 367 60	119 315 00		(noneman)	(28,000,00)		93 315 00	84 248 84	2 722 27	6,414,20
Figures FY09 FY09 Figures FY09 Figures Contract Figure	Dara Program	859.69						00 0		110000	000
Page	Dario Brogram EVO		00 000 8					00 000 9	_	1 696 49	2000
1,257.00 1,252.24 321,257.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221	Euroding Doline Contract				225,000,00		28 800 00	253 800 00	20	01.	1 27
Parallely Diswings	Fire Salaries		32125700					321257 00	321 107 78		149 22
D Needs Design 2.25.24 30,000.00 373.221.00 area-colors area-colors and colors area-colors	Fire-Operation		63 370 00					63 370 00	63 080 95		289 05
1,000,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,00 373,221,221,221,221,221,221,221,221,221,22	PD / FD Needs Design	2.252.24						00.0		2.252.24	00.0
13,000.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,221.00 373,	FD Protective Gear		30,000,00					30,000.00	30.00		00'0
ance-Sal ance-Sal isp-Sal isp-Sal isp-Sal isp-Cp isp-Sal isp-Cp isp-Sal isp-Cp isp-Sal isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-Cp isp-	Design Drawings		13.000.00					13,000,00	3,000,00	10.000.00	0.00
rince Op 76,676,00 85,480,00 risp-Op 4,038.42 7,477,00 85,480,00 risp-Op 4,685,00 4685,00 4685,00 4685,00 risp-Op 4685,00 4685,00 4685,00 4685,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4695,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,00 4795,0	Ambulance-Sal			373,221.00				373,221.00	330,986.13		42,234.87
ssp-Sal 76,676.00 ssp-Sal 76,676.00 rsp-Cap 7,477.00 wkAM 4,038.42 7,477.00 WkAM 4,685.00 4,685.00 wkAM 4,685.00 4,500 rock Sal 4,038.42 2,343.599.00 458.701.00 260,342.00 rock Sal 11,931.90 21,002,541.00 260,342.00 15,000.00 rock Sal 1,519.97 7,500.00 0,00 0,00 0,00 Ways 1,519.97 7,500.00 15,000.00 94,380.83 shot Op 97,500.00 94,380.83	Ambulance Op			85,480.00				85,480.00	63,772.98		21,707.02
sep-Op ition 4,038.42 7,477.00 sep-Op warm 4,038.42 7,477.00 sep-Op insp-Op sep-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op insp-Op	Bldg Insp-Sal		76,676.00					76,676.00	75,235.34		1,440.66
1,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,00	Bldg Insp-Op		7,477.00					7,477.00	5,678.71	1,349.00	449.29
visable 4960.00 WAM 4,665.00 visable 4,665.00 visable 4,665.00 visable 4,665.00 risp-Op 475.00 (2,250.00) CC Sall 8,515.04 2,343.599.00 458,701.00 260,342.00 (5,000.00) In Sall sign 2,1610,929.00 0.00 0.00 0.00 0.00 ATron ATron 11,331.90 2,1610,929.00 0.00 0.00 0.00 ANS Sall 542,158.00 156,000.00 0.00 0.00 0.00 Ways 1,519.97 7,500.00 91,500.00 94,380.83 All sin Pope 15,000.00 94,380.83	Demolition	4,038.42						00:00	602.95	3,435.47	0.00
Nage Management Sign Control (2.250,05) 4685.00 4685.00 Application Sign Control (2.250,05) (5.000,00) (5.000,00) Cot Op IC SAFETY 8,515.04 2,343,599.00 458,701.00 260,342.00 (5.000,00) LC SAFETY 8,515.04 2,343,599.00 458,701.00 260,342.00 (5.000,00) 28,88 AT NON 11,991.90 21,610,523.00 0.00 0.00 0.00 0.00 AT NON Ways 15,600.00 0.00 0.00 0.00 2,335 AT NON Mays 1,519.97 7,500.00 0.00 0.00 0.00 AT NON AT SOLO 00 0.00 0.00 0.00 0.00 2,335 AT SOLO 00 4 To NO 00 0.00 0.00 0.00 0.00 2,335 AT SOLO 00 4 To NO 00 0.00 0.00 0.00 0.00 0.00	P&G Insp-Op		950.00					950.00	765.00		185.00
sex-Op ency Management 466.00 475.00 (2.250.03) (2.250.03) (5.000.00) (5.000.00) fot Sal rot Op rot Sal rot Sal ravoc (2.250.03) (2.000.04) (5.000.00) (5.000.00) fot Sal B.000.00 475.00 (5.000.00) (5.000.00) fot Sal B.000.00 425.00 (5.000.00) (5.000.00) (5.000.00) (5.000.00) (5.000.00) (5.000.00) KS Sal ATON Ways 542.158.00 (15.000.00) 6.00 0.00 0.00 0.00 Ways Should Alon Salped Access Ramp 1,519.97 (15.00.00) 7,500.00 (15.00.00) 15,000.00 (15.00.00) 94,380.83 (15.00.00)	Sealer W&M		4,685.00					4,685.00	4,627.53		57.47
Ct Cay C	Wire Insp-Op		466.00					466.00	80.55		385.45
C1 C8s 34,208.00 (2,250,00) (6,000,00) C2 C9	Emergency Management		475.00					475.00	176.67		298.33
CS OF P ST	Animal Ct Sal		34,208.00		(2.250,00)			26,958.00	25,345.12		1,612.88
C SAFETY	Animal Ct Op		8,000.00					8,000.00	7,466.84		533.16
11,931,90	AL PUBLIC SAFETY	8,515.04	2,343,599.00	458,701.00	260,342.00	(5,000,00)	28,800.00	3,086,442.00	2,995,036.47	22,455.46	77,465.11
FON 11,931,90 216,000,00 0.00 0.00 0.00 0.00 0.00 0.00 0	School	11,931,90	21,002,541.00					21,002,541.00	19,874,175.08	23,348,89	1,116,948.93
FOW 11,931,90 21,610,929,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	regional voc		909,388.00		000	000	000	00.996,909	00.000,000		00.0
ys 1.519.97 7,500.00 0.00 0.00 0.00 2.33 (1.519.97 7,500.00 15,000.00 94,380.83	L EDUCATION	11,931.90	21,610,929.00	00:00	0.00	00.00	00.00	21,610,929.00	20,482,563.08	23,348.89	1,116,948.93
DPW-Op Physical Ways Physical Ways Handicapped Access Ramp 3,000.00 97,500.00 94,380.83 1,509.00 97,500.00 94,380.83	DPW-Sal		542,158.00					542,158.00	542,148.26		9.74
History 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,0		1 510 07	156,000.00		000		2,327.36	158,327.36	158,323.08	a c c	4.28
Cometery 15,000.00 Snow & Ice Op 97,500.00		3,000,000	00.006,7	0.00	00.00	0.00	0.00	00.00		16.00	189.01
Snow & Ice Op 97,500.00				15,000.00				15,000.00			730.20
			97,500.00		94,380.83			191,880.83	385,288.17	_	(103,407,34

	0000		Name of Street	1-10	20400		0000	UV 2000	1 0000	O a feet
	FY 2008	Annual Town Meeting	Meeting	Special Town Monther	Transfers	Reserve	Approprietons	Evenditures.	Fr 2010	Balance
B Snow & Ice Sal	Encumprances	27,500.00	Spin Lang	10,677.00	Hallsters	22,296.00	60,473.00	91,769.66	Elicalini alices	(51,296.60
B Earth Removal		950.00		17 759 71			950.00	804.88		145.12
TOTAL PUBLIC WORKS	4,519.97	926,608.00	15,000.00	152,817.54	00:00	24,623.36	1,119,048.90	1,338,511.09	88.31	.215.c.0 231
HUMAN SERVICES		00000			7		00 000 00	00 030 10		900
B Health On		5 225 00			2		5 225 00	5 142 00		83.00
A Visiting Nurses		10.972.00					10.972.00	10,972.00		00.00
A Health Truck			16,710.00				16,710.00	16,710.00		0.00
B COA Sal		155,541.00			3,885.00		159,426.00	159,400.17		25.83
B COAOp		6,326.00			1,115.00	1,656.80	9,097.80	8,957.55		140.25
A COA Atwood House Maint	7,439.48	12,000.00	0.00	0.00	00:00	00:00	12,000.00	5,001.44	14,438.04	0.00
B Veterans Sal		24,999.00			48.33		25,047.33	25,047.33		00.00
B Veterans Op		3,990.00					3,990.00	2,228.31		1,761.69
B Veterans Ben		100,000.00		24,250.00	5,000.00	10,750.00	140,000.00	139,378.50		621.50
A Womens Crisis		3,200.00					3,200.00	3,200.00		00.00
A South Coastal Legal		3,000.00					3,000.00	3,000.00		00.00
A Wom Domestic Violence		3,000.00					3,000.00	3,000.00		00.00
A Coalition Homeless		4,000.00					4,000.00	4,000.00		00.00
A S.S. Community Action		4,000.00					4,000.00	4,000.00		0.00
A Plymouth Co-op	175.00	175.00					175.00	175.00		175.00
TOTAL HUMAN SERVICES	7,614.48	417,326.00	16,710.00	24,250.00	10,089.43	12,406.80	480,782.23	471,151.40	14,438.04	2,807.27
CULTURE & RECREATION										6
B Library Sal		273,002.00					273,002.00	273,002.00		0.00
B Library Op		82,586.00					82,586.00	4 500 00		2,451.75
D Recreation Sal		00.006,1					00.000.1	1,300.00	00 005	0.00
A Canier Boom	3 528 22	00.000					00.00	12,069.61	2 294 51	00 chi
B Listerio Comm	3,326.22	425.00					475.00	475.00	2,424.0	00.0
B Historic Dist		285 00					285.00	285.00		00:00
TOTAL CUTURE & RECREATION	3,528.22	373,448.00	00:00	00:00	00:00	00.00	373,448.00	371,699.77	2,794.51	2,481.94
DEBT SERVICE			404 404				44 404 36	11 100 36		100
B MAYPAI LOSII		000	05.101.11	00 840 00			11,101.30	106 724 60		19.1
		203,141.00	000	(00.01 + (0)			196,723.00	190,721.09		18:1
A Capital Leasing Prog FY09		37,090.00	76,167.82				100 075 00	100 075 001		2,022.13
B Maw Library		131 755 13					131 755 13	131 755 13		00.0
B Town Hall Bond		153 267 11					153 267 11	153 267.11		00.00
B Int/Temp Loans		117 655.76					117.655.76	100.818.43		16.837.33
B Middle Sch Bond		236,280.00					236,280.00	236,280.00		00.0
B Loan Disclosure		5,000.00					5,000.00	4,995.00		5.00
TOTAL DEBT SERVICE	00:00	992,264.00	27,269.18	(6,418 00)	00.00	0.00	1,013,115.18	994,248.39	00:00	18,866.79
ASSESSMENTS R 2009 Snow and Ice Deficit		126 192.86					126.192.86	0.00		126,192.86
R 2008 Court Judgements		82,319.09					82,319.09	00.0		82,319.09

				;	į					
Account	F 7 2008 Encumbrances	Annual Town Meeting Ralse & Approp. Other F	veering Other Funds	Special Town Meetings	Transfers	Fund	Appropriations	Expenditures	Encumbrances	06/30/2009
R Mosquito Cntrl		48,788.00					48,788.00	48,788.00		00.00
R Air Polution		2,830.00					2,830.00	2,830.00		00.00
R Regional Trans		42,076.00					42,076.00	42,076.00		00.00
R MBTA		31,310.00					31,310.00	31,310.00		00.00
R Special Ed		11,104.00					11,104.00	22,473.00		(11,369.00)
R Park Surcharge		14,080.00					14,080.00	11,200.00		2,880.00
R School Choice		00.00					00.00	29,400.00		(29.400.00)
R Charter School		140,605.00					140,605.00	132,006.00		8,599.00
R County Tax		20,583.00					20,583.00	20,582.90		0.10
R Regional Refuse		17,667.00					17,667.00	17,667.30		(0.30)
R S.R.P.E.D.		1,803.00					1,803.00	1,803.16		(0,16)
TOTAL ASSESSMENTS	00.00	539,357.95	00.0	00.00	00.00	00:00	539,357.95	360,136.36	00.00	179.221.59
EMPLOYEE BENEFITS							6 6 6	0 0 0		
B Retirement		744,656.00		(20,5894.00)			736,062.00	736,061.42		96.0
B Unemployment		1.00					1.00	00:00		1.00
B Insurance and Medicare		918,701.00		(22,580,00)			896,121.00	889,606.00		6,515.00
TOTAL EMPLOYEE BENEFITS	00.00	1,663,358.00	00:00	(31.174.06)	00.00	00.00	1,632,184.00	1,625,667.42	00.00	6,516.58
OPERATING TRANSFERS OUT B Transfer to Capital Projects		120,018.00					120,018.00	120,018.00		0.00
TOTAL OPERATING TRANSFERS	0.00	120,018.00	00.00	0.00	0.00	0.00	120,018.00	120,018.00	0.00	0.00
Totals	74,485.10	31,271,766.53	526,408.30	455,722.54	0.00	(00.00)	32,253,897.37	30,986,013.83	131,701.79	1,210,666.85
								Non - Article	Non - Article Encumbrances	
A Warrant Article	60,566.14	181,582.58	56,606.30	268,700.00	(338.56)	28,800.00	535,352.32	487,932.01	101,771.63	6,214.82
B Budget Item R Assessment from Recap Sheet	13,918.96	30,550,826.00 539,357.95	469,802.00	187,022.54	336.56	(28.800.00)	31,179,187.10	30,137,945.46 360,136.36	29,930.16	1,025,230.44

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended June 30, 2009

Unreserved - Undesignated		
Fund Balance - July 1		\$ 1,098,482.44
<u>Deductions</u>		
2008 Snow & Ice Deficit raised in FY 09		126,192.86
2008 Court Judgements raised in FY 09		82,319.09
Increase in Reserve for Prepaid Items		32,438.52
Certified Free Cash		 404,039.00
		\$ 453,492.97
Additions		
Free Cash Summary		
Certified Free Cash at 7/01/2008	\$ 404,039.00	
Less Free Cash Appropriated		
Special Town Meeting 12/09/2008	\$ 252,950.00	
Special Town Meeting 6/23/2009	115,012.83	
Annual Town Meeting 6/23/2009	 36,076.17	
Unappropriated Free Cash		
FY 2009 Budget Summary		
Revenue Surplus (A-1)	(\$765,383.82)	
Unexpended Balance of Appropriations (A-2)	1,210,666.85	
2009 Court Judgements to be raised in FY 10	8,683.18	
2009 Snow & Ice Deficit to be raised in FY 10	 224,704.00	
FY 2009 Budget Surplus		678,670.21
Unreserved - Undesignated		
Fund Balance - Julne 30		\$ 1,132,163.18

TOWN OF CARVER, MASSACHUSETTS
Special Revenue Funds
Combining Balance Sheet
Combining Balance Sheet
June 30, 2009

ASSETS	School	7 .C	School Grants	SPED Reimbursement	Community Preservation <u>Fund</u>	Town	Chapter 90 <u>Highway</u>	Reserved For Appropriation	Revolving	Other Special <u>Revenue</u>	Middleboro Water <u>Fund</u>	Total
Cash and Equivalents Taxes Receivable Intergovernmental Recivables Due From Others	€	851 \$	\$ (49,658)	\$ 215,900	\$ 1,051,646	\$ 298,592 17,479 8,402	\$ (48,279)	\$ 886,505	\$ 161,359	\$ 359,808	\$ 15,961 \$ 4,173	\$ 2,892,685 28,163 139,889 46,227
TOTAL ASSETS	8	851 \$	(49,658)	\$ 323,766	\$ 1,075,636	\$ 324,473	\$ (48,279)	\$ 924,330	\$ 175,903	\$ 359,808	\$ 20,134	\$ 3,106,964
LIABILITIES AND FUND BALANCES												
Liabilities Accounts Payable Accured Payroll Due to Taxpayers Deferred Revenue		₩	11,579		1,494	\$ 523 501 8,402	1,576	37,825	\$ 4,935 1,618	\$ 3,066	4,127	\$ 20,103 3,735 5,621 74,544
TOTAL LIABILITIES	€9	٠	11,579	· 69	\$ 25,638	\$ 9,426	\$ 1,576	\$ 37,825	\$ 6,553	\$ 3,106	\$ 8,300	\$ 104,003
Fund Balances Reserved Unreserved Designated	₩	851 \$	(61,237)	\$ 323,766	\$ 358,104	\$ 315,047	\$ (49,855)	\$ 886,505	\$ 169,350	\$ 356,702	\$ 11,834	\$ 358,104
TOTAL FUND BALANCES	€	851 \$	(61,237)	\$ 323,766	\$ 1,049,998	\$ 315,047	\$ (49,855)	\$ 886,505	\$ 169,350	\$ 356,702	\$ 11,834	\$ 3,002,961
TOTAL LIABILITIES AND FUND BALANCES	€	851 \$	\$ (49,658)	\$ 323,766	\$ 1,075,636	\$ 324,473	\$ (48,279)	\$ 924,330	\$ 175,903	\$ 359,808	\$ 20,134	\$ 3,106,964

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

SPED REIMBURSEMENT FUND

FUN	ID 2		Fund Balance	State			F	und Balance
Sub			07/01/08	Aid	<u>E</u>)	kpenditures		06/30/09
Fund	Dept	Education						
000	300	Special Education	\$ 44,905.00	\$ 431,800.00	\$	152,939.00	\$	323,766.00

SCHOOL LUNCH

FUN	ID 3		F	und Balance	Lur	ich Room	State			F	und Balance
Sub				07/01/08	R	eceipts	Aid	Ex	penditures		06/30/09
Fund	Dept	Education									
000	300	School Lunch	\$	766.02	\$	431,601.43	\$ 160,394.03	\$	591,910.63	\$	850.85

SCHOOL GRANT FUNDS

FUN	ID 4			nd Balance 07/01/08		Grant Proceeds		Expenditures	F	und Balance 06/30/09
Sub	10 4	Education		01101100		Froceeus	-	xpenditures		00/30/09
Fund	Dept	Federal Grants								
502	301	Safe & Drug Free Schools FY 02		665.47				665.47		
510	301	Title I FY 08		2.850.85				2,850.85		
511	301	Title I FY 09		2,000.00		122.002.00		129,336.11		(7,334.11)
513	301	Title II Part A - Teacher Quality '09				56.658.00		56,668.29		(10.29)
515	301	Title II Part D - Enhanced Educ, Tech. '09				1,967.00		1.567.00		400.00
517	301	Title IV Safe & Drug Free Schools FY 09				3,008.00		3,800.45		(792.45)
520	301	PL-94-142 FY 08		7.218.79		0,000.00		7,218.79		(132.40)
521	301	PL-94-142 FY 09		7,210.70		424,618.00		478.508.00		(53,890.00)
523	301	SPED Program Imp. FY 09		_		4,220.00		3,636.00		584.00
525	301	SPED Early Childhood FY 09				17,874.80		17.874.80		-
503	301	American Recovery and Reinvestment Act				1,085,201.00		1,085,201.00		-
		Total Federal Grants	S	10.735.11	\$		\$	1,787,326.76	S	(61,042.85)
		State Grants			Ė		_			
533	302	Academic Support FY 09				8,281.00		9,097.11		(816.11)
535	302	Art, Science & Literacy		(5,040.00)		5.040.00		-		
537	302	Transition to Full-Day Kindergarten		30,236.77		36,966.00		67,202.77		-
538	302	Full-Day Kindergarten				104,300.00		104.299.51		0.49
		Total State Grants	\$	25,196.77	\$	154,587.00	\$	180,599.39	\$	(815.62)
		Local Grant								
541	303	Boston Edison Grant	\$	451.00	\$	-	\$	400.00	\$	51.00
543	303	Walmart Grant		571.30		-		-		571.30
547	303	Tillson-Pratt Grant		(0.99)		-		-		(0.99)
548	303	Makepeace Updated Labs				8,092.40		8,092.40		-
549	303	Makepeace Camp Bournedale				8,125.00		8,125.00		-
		Total Local Grants	S	1,021.31	\$	16,217.40	\$	16,617.40	\$	621.31
		Total School Grants	\$	36,953.19	\$	1,886,353.20	\$	1,984,543.55	\$	(61,237.16)

COMMUNITY PRESERVATION FUND

FUND 8						
Sub		Fu	ind Balance			Fund Balance
Fund Dept			07/01/08	Additions	Deductions	06/30/09
	Open Space		31,460.18	114,633.25	114,633.25	31,460.18
	Historic Preservation		86,960.77	42,378.41	97,879.00	31,460.18
	Community Housing		95,460.18	31,364.11	9,424.11	117,400.18
	Undesignated		427,719.26	465,067.56	23,108.92	869,677.90
		\$	641,600.39 \$	653,443.33	\$ 245,045.28	\$ 1,049,998.44

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

TOWN GRANT FUNDS

FUN	D 11		Fu	nd Balance 07/01/08		Grant Proceeds		<u>Expenditures</u>		und Balance 06/30/09
Sub	_	General Government								
<u>Fund</u>	Dept	Selectmen:								
020	122	Water Study Grant	\$	14,900.00		-	\$	-	\$	14,900.00
021	122	Cranberry Village		(0.87)		0.87		-		-
022	122	Meadow Woods		(534.68)		534.68		-		-
023	122	Whitworth Grant		(20,950.00)		25,000.72		4,050.72		0.00
050	122	Brownfields Assessment & Cleanup		387.52		92,849.93		92,849.93		387.52
057	122	DEP 604B Weweantic Watershed Grant				3,720.00		1,170.00		2,550.00
		Election & Registration:								
024	162	State & Primary Electioins		-		2,884.00		2,884.00		-
		Agricultural Committee:								
055	173	AIC Marketing Grant				4,000.00		2,000.00		2,000.00
		Planning Board:								
056	175	43D Technical Assistance Grant		-		60,000.00		7,942.34		52,057.66
		Total General Government	\$	(6,198.03)	\$	188,990.20	\$	110,896.99	\$	71,895.18
		Public Safety								
		Police Department:								
026	210	Traffic Enforcement		31,416.88	\$	11,604.81	\$	39,940.12		3,081.57
027	210	DARE FY 02		-		-		-		-
028	210	Community Policing		30,761.03		13,734.29		25,164.68		19,330.64
029	210	A.D. Makepeace Certification Grant		6,711.50		202.80		-		6,914.30
052	210	Office of Justice - Body Armor		(2,575.00)		2,454.44		1,300.00		(1,420.56)
048	210	SETB Training Grant '07		663.12		_				663.12
058	210	911 PSAP Incentive Grant				17,675.06		17,382.94		292.12
020	210	Fire Department:				17,075.00		17,302.34		232.12
030	220	2008 S.A.F.E. Program		3,867.30				3.867.30		
030	220	2009 S.A.F.E. Program		3,007.30		3.664.62		1.700.02		1.964.60
031	220	FY 06 Neighborhood Fund		3.44		3,004.02		1,700.02		3.44
049	220	2009 Fire Equipment Grant		3.44		5,296.00		5,296.00		3.44
054	220	2007 Fire Assistance Grant		24.088.48		140,451.25		164,539.73		
054	220	2008 Fire Assistance Grant		24,000.40		6,355.00		1,168.89		5,186.11
054	220	Ambulance:				0,333.00		1,100.03		3,100.11
034	231	EMS Task Force		17.74				17.74		
032	231	Entergy Radio (Private Funds)		459.23				11.14		459.23
032	231	Civil Defense:		400.20		•		-		439.23
035	270	Entergy Equip Grant (Private Funds)				2.634.54		1.599.15		1.035.39
035	270	Entergy Equip Grant (09 Private Funds)				50,000.00		30,444.94		19,555.06
036	270	LEPC Grant		1.636.50		30,000.00		1,634.21		2.29
046	270	NIMS Reimbursement Grant		1,000.00				1,004.21		2.23
059	270	Emerg. Mngmnt Performance Grant				2,500.00				2,500.00
037	210	Total Public Safety	\$	97,050.22	\$	256,572.81	\$	294,055.72	\$	59,567.31
		Human Services	-	31,030.22	Φ	230,372.01	Φ	294,000.72	Φ	39,307.31
		Health Department:								
037	510	Septic System Repair		98,944.03	¢	204222	\$			101 000 20
037	510				Ф	2,942.33	Ф	-		101,886.36
036	310	Septic System Loan Council on Aging:		7,140.77		159.81		•		7,300.58
039	541	Formula Grant				42.004.00		40.004.00		
039	541	Isabelle Howe Grant (Private Funds)		303.80		13,091.00		13,091.00		250.42
040	341	Total Human Services	-		6	5,000.00	6	5,044.37		259.43
		Total numan pervices	\$	106,388.60	\$	21,193.14	\$	18,135.37	\$	109,446.37

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

		Culture and Recreation				
		Library:				
041	610	Library Services Grant	26,863.10	\$ 7,914.76	\$ 10,906.41	23,871.45
042	610	Mun Equalization Grant	12,291.91	6,726.66	-	19,018.57
043	610	Nonresident Circ. Grant	4,007.57	4,955.21		8,962.78
044	610	Library Grant	18,933.95	-		18,933.95
		Local Arts Council:				
045	695	Local Arts	 3,840.34	4,432.32	4,921.00	3,351.66
		Total Culture and Recreation	\$ 65,936.87	\$ 24,028.95	\$ 15,827.41	\$ 74,138.41
		Total Town Grants	\$ 263,177.66	\$ 490,785.10	\$ 438,915.49	\$ 315,047.27

CHAPTER 90 HIGHWAY FUND

FUN Sub	ID 9		F	und Balance 07/01/08	Grant Proceeds	E	kpenditures	F	und Balance 06/30/09
Fund	Dept	Public Works							
100	422	Chapter 53	\$	6.33	\$ -	\$		\$	6.33
002	422	Chapter 246		3,421.81	-				3,421.81
003	422	Chapter 246B		(4,558.46)	-				(4,558.46)
004	422	Chapter 291		(6,789.96)	-				(6,789.96)
006	422	Chapter 291C		(2,311.16)	-				(2,311.16)
007	422	Chapter 122		(33,590.50)	5,518.20		-		(28,072.30)
008	422	Chapter 291D		(63,007.59)	287,420.32		212,929.27		11,483.46
008	422	Salt Shed					23,034.25		(23,034.25)
			\$	(106,829.53)	\$ 292,938.52	\$	235,963.52	\$	(49,854.53)

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

RECEIPTS RESERVED FOR APPROPRIATION

FUN	D 12		Fu	ınd Balance			F	ınd Balance
Sub				07/01/08	Revenue	Transfer		06/30/09
Fund	Dept	General Government						
		Collector:						
102	145	Betterments		63,025.48	6,247.07	11,101.00		58,171.55
103	145	Betterment Interest		37,050.83	1,576.26	-		38,627.09
104	145	Liquid Investment		461.54		-		461.54
		Conservation:						
105	122	Wetlands Protection		3,605.03	-	-		3,605.03
		Landfill & Engineering:						
106	439	Landfill Postclosure Costs		35,000.00	35,000.00	47,759.71		22,240.29
		Total General Government	\$	139,142.88	\$ 42,823.33	\$ 58,860.71	\$	123,105.50
		Public Safety						
		Police Department:						
107	210	Law Enforcement Fund		67.00	\$	\$ -		67.00
		Ambulance:						
108	231	Ambulance Fees		553,154.77	463,945.78	410,926.11		606,174.44
		Animal Control:						
109	292	County Dog Fund		8,728.12	-	8,728.12		
		Total Public Safety	\$	561,949.89	\$ 463,945.78	\$ 419,654.23	\$	606,241.44
		Public Works						
		Public Works:						
110	421	Sale of Lots - Central		88,975.87	\$ 8,750.00	\$ 6,822.00		90,903.87
111	421	Sale of Lots - Lakenham		13,167.61	5,050.00	338.00		17,879.61
112	421	Sale of Lots - Union		43,883.22	5,500.00	2,542.00		46,841.22
113	421	Road Machinery Fund	_	151.77	-	-		151.77
		Total Public Works	\$	146,178.47	\$ 19,300.00	\$ 9,702.00	\$	155,776.47
		Culture and Recreation						
		Library:						
115	610	State Aid to Library		1,381.24	\$	\$ -		1,381.24
		Total Culture and Recreation	\$	1,381.24	\$ -	\$ •	\$	1,381.24
		Total Receipts Reserved for Appr.	\$	848,652.48	\$ 526,069.11	\$ 488,216.94	\$	886,504.65

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

REVOLVING FUNDS

FUN Sub	D 13		Fu	nd Balance 07/01/08		Revenue	E	cpenditures	F	und Balance 06/30/09
Fund	Dept	General Government								
		Selectmen:								
252	122	Restitutions Conservation:	\$	299.47	\$		\$	•	\$	299.47
253	171	Wetlands Protection		14,787.24		2,686.17		7,761.88		9,711.53
254	171	Consultants Fee Fund		(171.33)		171.33		-		-
2/1	172	Agricultural Commission:		.70.50						
261	173	Cole Property Bogs	_	478.50	_	4,334.48	•	3,322.99	•	1,489.99
		Total General Government Public Safety	\$	15,393.88	\$	7,191.98	\$	11,084.87	\$	11,500.99
		Police Department:								
255	210	Ins. Police Cruiser		5,725.79	\$	3,077.99	\$	-		8,803.78
		Inspections								
260	242	Part-Time Inspectors		246.82		25,113.50		25,360.32		
		Total Public Safety	\$		\$	28,191.49	\$	25,360.32	\$	8,803.78
		Education								
201	300	Community Adult Ed.		5,275.77	\$	-	\$	-		5,275.77
202	300	Use of Buildings P&E		1,442.33		14,168.10		171.66		15,438.77
203	300	Use of Buildings CHS		9,398.35		14,860.50		11,913.35		12,345.50
204	300	Use of Buses		47,060.68		8,532.25		20,580.06		35,012.87
205	300	Athletic Gate		270.23		25,434.80		28,945.49		(3,240.46)
206 207	300 300	Nonresident Fosler Care Union President		19,112.54		602.86		3,610.00		16,105.40
207	300	Restitutions Buses & Property		2,000.38 2,023.43		(2,023.43)				2,000.38
209	300	Alhletic Users		3,464.36		22,620.00		27,404.10		(1,319.74)
210	300	Athletic Varsity		(2,378.98)		33,017.73		21,779.92		8.858.83
211	300	Community Ed Summer School		507.48		3,300.00		3,360.00		447.48
212	300	Community Ed After School		918.02		3,180.00		2,649.90		1,448.12
213	300	Security Boys Basketball		(4,393.57)		6,393.57		7,996.13		(5,996.13)
215	300	Insurance Recovery Pole		1,910.00		-		-		1,910.00
216	300	CHS Hockey		7,001.77		27,138.66		33,894.13		246.30
217	300	3 Carver Square Rent		509.20		(509.20)		2.490.72		0.00
218 219	300 300	Integrated Preschool Insurance Recovery		1,811.78		678.94 3,408.22		2,490.72		3.408.22
220	300	CHS Culinary Arts		3,112.69		1,222.40		2.085.16		2,249.93
221	300	Girls Gymnastics		183.50		-		2,424.00		(2,240.50)
222	300	Textbook Recovery		100.00		3,133.62		358.38		2,775.24
		Total Education	\$	99,229.96	\$	165,159.02	\$	169,663.00	\$	94,725.98
		Public Works Earth Removal:								
256	429	Road Repair		25,713.47	\$	30,069.75	\$	25,046.90		30,736.32
		Total Public Works	\$	25,713.47	\$	30,069.75	\$	25,046.90	\$	30,736.32
		Human Services Council on Aging:								
257	541	GATRA Transportation		(12,647.22)	\$	110,366.74	\$	96,515.23		1,204.29
262	541	Atwood House Rentals		(332.50)		1,460.00		737.65		389.85
		Total Human Services	\$	(12,979.72)	\$	111,826.74	\$	97,252.88	\$	1,594.14
		Culture and Recreation Library:								
258	610	Lost/Damaged Books Carver Youth Needs:		5,912.42	\$	1,676.13	\$	2,034.45		5,554.10
259	635	CYN Programs		14,398.17		23,378.00		21,341.00		16,435.17
		Total Culture and Recreation	\$	20,310.59	\$	25,054.13	\$	23,375.45	\$	21,989.27
		Total Revolving Funds	\$	153,640.79	\$	367,493.11	\$	351,783.42	\$	169,350.48

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

OTHER SPECIAL REVENUE FUNDS

		011	OTHER OF ESTAE REVENSE FORDS									
	D 14		Fu	ınd Balance					F	und Balance		
Sub				07/01/08		Revenue	E	xpenditures		06/30/09		
Fund	Dept	General Government										
		Selectmen:										
301	122	S. Carver Water & Land Use Study	\$	6,000.00	\$	-	\$		\$	6,000.00		
302	122	Village Green Gift		2,913.43		-		-		2,913.43		
303	122	Forest St. Playground		350.00		-		-		350.00		
304	122	Shurtleff Park		106.60		-		-		106.60		
305	122	250th Birthday Celebration Conservation Commission:		1,000.00		-		-		1,000.00		
306	171	Walking Trails		12,651.26		123.43		-		12,774.69		
334	171	Taunton River Watershed Campaign Agricultural Commission:		750.00		-		290.00		460.00		
307	173	Value of Agriculture Planning Board:		870.00		2,000.00		1,100.96		1,769.04		
308	175	Community Forums		2.29		-		-		2.29		
309	175	Makepeace Housing Grant		1,300.00				1,000.00		300.00		
310	175	Internship		3,743.00		-		4,318.00		(575.00)		
332	175	SARE/NRCRD Community Grant		(5,968.98)		9,800.00		3,669.00		162.02		
		Other General Government:		(-,,		.,		.,				
333	199	Lakenham Green Gift		9,533.60		860.00		1,067.02		9,326.58		
		Total General Government	\$	33,251.20	\$	12,783.43	\$	11,444.98	\$	34,589.65		
		Public Safety										
		Police Department:										
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		302.50				415.81		
		Fire Department:										
330	220	Fire Gift		1,343.45		700.00		555.62		1,487.83		
336	220	FM Global Fire Protection Grant				-		1,750.00		(1,750.00)		
337	220	D. Merritt Gift Ambulance:				3,850.00		1,435.59		2,414.41		
314	231	Ambulance <u>Civil Defense:</u>		677.87		-		•		677.87		
315	270	Entergy - Assistant to Director		121,172.99		72,108.00		66,214.00		127,066.99		
316	270	Civil Defense Training <u>Animal Control:</u>		2,414.67		30,796.12		30,912.23		2,298.56		
317	292	Animal Control Neutering		98.90		5.00		-		103.90		
318	292	Animal Control Gift	_	53.00		-		-		53.00		
		Total Public Safety	\$	128,931.89	\$	107,761.62	\$	100,867.44	\$	135,826.07		
		Education										
319	300	School Home Assoc.		6.07	\$	•	\$	1.00		5.07		
		Total Education	\$	6.07	\$	-	\$	1.00	\$	5.07		
		Public Works										
		Public Works:										
320	421	Repair Rochester Rd. Gift	\$	62.79	\$	-	\$	-	\$	62.79		
321	421	Road Restoration (Pond Street)		2,631.36		-		1,909.16		722.20		
		Total Public Works	\$	2,694.15	\$		\$	1,909.16	\$	784.99		
		Human Services Health:										
322	510	Technical Review		158,232.03	\$	40,000.00	\$	33,179.66		165,052.37		
		Total Human Services	\$	158,232.03	\$	40,000.00	\$	33,179.66	\$	165,052.37		

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

		Culture and Recreation					
		Library:					
323	610	Carver Room Gift	\$ 597.56	\$ - \$	-		597.56
324	610	Library Building Gift	5,225.77	2.20	285.00		4,942.97
325	610	Library Donations	7,931.77	255.00	-		8,186.77
		Recreation:					
326	630	Playground Gift	985.20	-	-		985.20
327	630	Soccer Field Gift	117.00	-	-		117.00
328	630	Recreation Gift	37.27	-	-		37.27
335	630	Dorinne Merritt Memorial Fund Gift		10,000.00	6,630.50		3,369.50
		Historical Commission:					
331	690	Gift Account	977.94	1,038.00	-		2,015.94
		Historical District:					
329	691	Savary Ave. Gift	191.90	-	-		191.90
		Total Culture and Recreation	\$ 16,064.41	\$ 11,295.20 \$	6,915.50	\$	20,444 11
		Total Other Special Revenue	\$ 339,179.75	\$ 171,840.25 \$	154,317.74	\$:	356,702.26

MIDDLEBORO WATER SPECIAL REVENUE FUND

FUN	D 29		ı	Fund Balance			Payments to			und Balance
Sub				07/01/08		Receipts		Middleboro		06/30/09
<u>Fund</u>	Dept									
000	122	Middleboro Water	\$	4,388.39	\$	29,953.70	\$_	22,508.51	\$	11,833.58

COMMUNITY PRESERVATION FUND REPORT City/Town of Carver Fiscal Year Ended June 30, 2009 Surcharge % 3

1	Total fund balance from prior year (PY) report	(Form CP-2)		\$641,600.39
	New Revenues			
2 3 4 5 6 7	Proceeds from bonds and notes Collections from community preservation surc Distributions from State trust fund Earnings on investments Gifts, Grants, Donations Other - Tax Liens	harge Total New Revenue:		314,885.22 321,477.00 8,718.02 8,363.09 653,443.33
		Total Non November		000,110.00
	Expenditures			
8	Expenditures from New Revenues: Open Space Historic Resources Community Housing Other (Community Recreation)		57,359.00 9,424.11 17,050.00	83,833.11
9	Expenditures from Reserves and Undesignate Open Space Historic Resources Community Housing Budgeted Reserve	ed Fund Balance:	39,902.33	
40	CPA Undesignated Fund Balance			39,902.33
10	Expenditures for Debt Service: Open Space Historic Resources Community Housing		114,633.25	
	Other (Community Recreation)			114,633.25
	Administrative Expenses Other			6,676.59
		Total Expenditures:		245,045.28
	Total Fund Balance June 30,	(Detail Following):		\$1,049,998.44

TOWN OF CARVER, MASSACHUSETTS
Capital Projects Funds
Combining Balance Sheet
June 30, 2009

y <u>Total</u>	\$ 958,765	\$ 1,458.765		\$ 139,600	\$ 3,209,613	\$(1,750,848)	\$ 1,458,765
Cole Property & Water Supply Project	\$ 598,025	\$ 1.098.025		\$ 55,600	\$ 2,755,600	\$ (1,657,575)	\$ 1,098,025
School Feasability <u>Study</u>	\$ 235.000	\$ 235,000		\$ 84,000	\$ 334,000	(000'66) \$	\$ 235,000
Articles of Town Meeting <u>2005</u>	\$ 43,812	\$ 43,812		120,013	\$ 120,013	\$ (76.201)	\$ 43,812
School Handicap <u>Ramp</u>	\$ 1,556	\$ 1,556			9	\$ 1,556	\$ 1,556
Purchase & Equip Ambulance	\$ 108	\$ 108			\$	\$ 108	\$ 108
Jr/High School Addition	\$ 1,199	\$ 1,199			€9	\$ 1,199	\$ 1,199
S. Carver Fire Station	\$ 61,894	\$ 61,894			9	\$ 61,894	\$ 61,894
Town Hall Addition	\$ 12,848	\$ 12,848			θ	\$ 12,848	\$ 12,848
Savary	\$ 4,323	\$ 4,323			49	\$ 4,323	S \$ 4,323
	ASSETS Cash and Equivalents \$ Intergovernmental Receivables		LIABILITIES AND FUND BALANCES	<u>Liabilities</u> Accounts Payable Notes Payable	TOTAL LIABILITIES	Fund Balances Unreserved Designated (1)	TOTAL LIABILITIES AND FUND BALANCES \$ 4.323

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

Up to \$6.25 Million has been Authorized - Unissued for the Cole Property & Water Supply Project. Town has authorized bornowing on the "Articles of Town Meeting 2005" for \$519.327. Town has authorized bornowing on the "School Feasibility Sludy" for \$250,000. Fund Balances are Unreserved - Designated by MGL Chapter 40.8.20 which states; "If a balance remains after the completion of the project for which the loan was authorized, such balance may at any time <u>be appropriated</u>." If a balance remains after the completion of the project for which the loan was authorized, such balance may at any time <u>be appropriated</u>. 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 for which the original loan, including temporary dobt, was issued. Any such balance not in excess of one thousand deliars may be appropriated for the payment of the principal of such loan."

Capital Projects Fund
Statement of Revenues, Expenditures, and changes in Fund Balance For the Fiscal Year Ended June 30, 2009

	Fund Balance	Receipts/ Operating		Fund Balance
<u>Department</u>	7/1/2008	Transfers In	Expenditures	06/30/09
General Government				
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	(17,525.18)	8,782.00		(8,743.18)
Ambulance:				
Purchase/Equip Ambulance	108.32			108.32
Education				
2009 Feasability Study			99,000.00	(99,000,00)
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
School HVAC Unit	(42,420.00)	29,627.00		(12,793.00)
School Buses	(21,935.00)	23,618.00		1,683.00
Phone System	(27,840.00)	13,920.00		(13,920.00)
Public Works				
Dump Truck	(29,993.00)	14,997.00		(14,996.00)
Snow Blower	(12,941.00)	6,471.00		(6,470.00)
Maintenance Truck	(15.630.51)	8,159.00		(7.471.51)
Upgrade Radios	(5,189.16)	2,889.00		(2,300.16)
Culture and Recreation				
<u>Library:</u> Exterior Painting - Library	(22,745.35)	11,555.00		(11.190.35)
Total	(114,290.99)	120,018.00	99,000.00	(93,272,99)

Articles of Town Meeting 2005

TOWN OF CARVER

Cole Property Water Supply Project
Statement of Revenues, Expenditures and Changes in Net Assets
For the Period Beginning July 1, 2006 through June 30, 2009

\$ 1,615,790 900,000 100,000 2,615,790
\$ 2,870,390 654,431 75,042 - 157,682
\$ 500,000 15,820 4,273,365 (1,657,575)
\$

Enterprise Fund - Cranberry Village Water
Balance Sheet
June 30,2009

ASSETS: Cash Fixed Assets (Net of accumulated deprectiation) Meter Receivables Cranberry Village	\$ 114,761.70 416,605.00 14,713.05
TOTAL ASSETS	\$ 546,079.75
LIABILITIES:	
Accounts Payable	\$ 57.21
Accrued Payroll	96.72
TOTAL LIABILITIES	\$ 153.93
FUND EQUITY:	
Contributed Capital (CDBG)	426,850.00
Investment in capital assets	1,831.53
Retained Earnings Cranberry Village	117,244.29
TOTAL FUND EQUITY	\$ 545,925.82
TOTAL LIABILITIES AND FUND EQUITY	\$ 546,079.75

Enterpise Fund - Cranberry Village Water
Statement of Revenues, Expenses and changes in Retained Earnings
For the Fiscal Year Ended 6/30/2009

	<u>Budget</u>		<u>Actual</u>	% Spent	alance of propriation
Revenues Charges for Services		\$	97,176.00		
Expenses Cranberry Village Operating Expenses					
Salaries	\$ 13,200.00	\$,	77.20%	\$ 3,009.06
Electric	7,500.00	\$,	137.71%	(2,828.22)
Repairs and Maintenance	7,500.00	\$	2,360.51	31.47%	5,139.49
Other Professional Services	16,500.00	\$	19,489.06	118.12%	(2,989.06)
Capital Outlay	8,000.00			0.00%	 8,000.00
Total Cranberry Village Operating Expenses	\$ 52,700.00		42,368.73	80.40%	\$ 10,331.27
Increase (Decrease) in Net Assets		\$	54,807.27		
Depreciation			(12.076.00)		
Retained Earnings - July 1, 2008		_	74,513.02		
Retained Earnings - June 30, 2009		\$	117,244.29		

Fiduciary Funds
Trust and Agency
Combining Balance Sheet
June 30, 2009

		TRUST FUNDS		Agency	
100570	Expendable	Non-Expendable	Other	Funds	Total
ASSETS					
Cash and Equivalents Due From Others Due From Other Funds Other	\$ 146,519	\$ 165,464	\$ 1,221,390	\$ (88,266) 145,283	\$ 1,445,107 145,283 -
TOTAL ASSETS	\$ 146,519	\$ 165,464	\$ 1,221,390	\$ 57,017	\$ 1,590,390
LIABILITIES AND FUND BALANCES					
<u>Liabilities</u> Accounts Payable Accrued Payroll Due to Funds				\$ 4,338 1,673	\$ 4,338 1,673
Due to Others				51,006	\$ 51,006
TOTAL LIABILITIES	<u>\$</u> -	\$ -	\$ -	\$ 57,017	\$ 57,017
Fund Balances Unreserved Designated	\$ 146,519	\$ 165,464_	\$ 1,221,390	\$ -	\$ 1,533,373
TOTAL LIABILITIES AND FUND BALANCES	\$ 146,519	\$ 165,464	\$ 1,221,390	\$ 57,017	\$ 1,590,390

TOWN OF CARVER, MASSACHUSETTS

Trust Funds
Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2009

Expendable and Non-Expendable Trusts

									Other Financing		
FUN	FUND 51						,	Revenues	Uses	Fund Balance @ 6/30/2009	@ 6/30/2009
Sub			Nor	Non-Expendable		Expendable	Fund Balance	Interest	Transfers	Non-Expendable	Expendable
Fund	Fund Dept	1 Department	5	(Principal)		(Interest)	7/1/2008	Income	Out	(Principal)	(Interest)
		Treasurer/Collector:									
801	145	Lakenham Perpetual Care	69	27,380.00	\$ 00	6,618.78	\$ 33,998.78 \$	\$ 1,033.82 \$	\$ 187.00	\$ 27,380.00	\$ 7,465.60
802	145	Central Perpetual care		27,175.00	00	4,084.82	31,259.82	940.34	219.00	27,175.00	4,806.16
803	145	Union Perpetual Care		23,553.00	00	7,250.67	30,803.67	924.60	430.00	23,553.00	7,745.27
804	145	Wenham Perpetual Care		800.00	00	1,162.70	1,962.70	55.18	150.00	800.00	1,067.88
805	145	 Murdock Perpetual Care 		5,000.00	00	15,567.50	20,567.50	586.04	1,316.00	5,000.00	14,837.54
806	145	Radcliffe Perpetual Care		3,017.26	95	9,294.71	12,311.97	350.85	786.00	3,017.26	8,859.56
807	145	Washburn Perpetual Care		200.00	00	299.47	499.47	1.27	28.00	200:00	272.74
808	145	Burgess Perpetual Care		•		9,378.01	9,378.01	260.61	817.00		8,821.62
809	145	Freman Poor Needy		1,500.00	00	13,537.61	15,037.61	457.74	•	1,500.00	13,995.35
810	145	Harrington Cemetery		1		12,109.04	12,109.04	336.50	1,055.00		11,390.54
811	145	B.C. Look Cemetery		1,100.00	00	3,656.53	4,756.53	135.36	310.00	1,100.00	3,481.89
827	145	Erickson Cemetery		200.00	00	17.75	217.75	6.63		200.00	24.38
812	145	Atwood Cemetery		1		62.72	62.72				62.72
813	145	B.C. Look Special		1,000.00	00	4,328.70	5,328.70	162.21	,	1,000.00	4,490.91
814	145	Rosewell Shurtlett		400.00	0	866.58	1,266.58	38.56		400.00	905.14
815	145	Benjamin Ellis		2,000.00	00	8,581.76	10,581.76	322.14		2,000.00	8,903.90
816	145	T.B. Griffith		1,000.00	00	5,206.69	6,206.69	188.94	,	1,000.00	5,395.63
817	145	William Savery		2,000.00	00	9,335.55	11,335.55	345.08		2,000.00	69'089'6
818	145	Cobb-Shurtleff		1,000.00	0	4,809.17	5,809.17	176.84	,	1,000.00	4,986.01
819	145	Rose Cole		1,000.00	00	3,530.38	4,530.38	137.93		1,000.00	3,668.31
820	145	Rose Cole Library		1,000.00	0	443.22	1,443.22	43.94		1,000.00	487.16
821	145	M. Jewett Library		100.00	0	44.27	144.27	141.74	1	100.00	186.01
823	145	E. Savary Library		200.00	00	85.63	285.63	11.74		200.00	97.37
824	145	S. McFarlin Parkway		100.00	0	1,293.03	1,393.03	42.41		100.00	1,335.44
822	145	A. Atwood Library		22,738.61	3.1	15,410.99	38,149.60	969.42	•	22,738.61	16,380.41
826	145	Henry Shaw Library		10,000.00	0	3,778.45	13,778.45	421.37	,	10,000.00	4,199.82
828	300	Elizabeth Snow Scholarship		33,000.00	00	(1,142.70)	31,857.30	505.20	,	33,000.00	(637.50)
829	145	McGrath (ASPCA)				3,608.10	3,608.10				3,608.10
		Total	49	165,463.8	27	165.463.87 \$ 143.220.13 \$	\$ 308.684.00 \$	8.596.46 \$	5.298.00	\$ 165,463,87	\$ 146,518.59

TOWN OF CARVER, MASSACHUSETTS Trust Funds

Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance For the Fiscal Year Ended June 30, 2009

Other Trusts

FUND 52	52		Fund Balance		Revenues	s	Expenditures and	Fund Balance	
Sub Fund Dept	ept	Department	Balance 7/1/2008		Interest Income	Other (1) Revenue	Other Financing Uses	Balance 06/30/09	
	122	Selectmen: 122 Stabilization Fund	\$ 1,178,625	.42 \$	1,178,625.42 \$ 6,413.35		220,410.00 \$	0,	
902 903	171	122 Post War Rehabilitation 171 Conservation Trust	5,082.60 252,466.41	.60	154.73	783.66	1,000.00	4,237.33	
		Total	\$ 1,436,174	43 \$	9,073.52 \$	783.66	1,436,174.43 \$ 9,073.52 \$ 783.66 \$ 224,642.10 \$ 1,221,389.51	1,221,389.51	
				Fun	Funds Not Permanent		23,882.98		
				Fide	iduciary Funds		21,168.12		
		(1)	Rollback Taxes						

Agency Funds and General Long Term Debt Account Group
Balance Sheet
June 30, 2009

AGENCY FUNDS

ASSETS:		
Cash	\$	(88,266.20)
Receivables		
BATG Environmental	\$	135,480.23
Police Outside Detail		9,802.77
TOTAL ASSETS:	\$	57,016.80
LIABILITIES:		
Due to Others		
Clerks Licensing Fee		119.80
Sporting Licenses		58.70
White Goods Disposal		140.00
ZBA Postage		10,371.57
Firearms Record Keeping		925.00
Student Activity Funds		23,355.80
Scholarship Funds		21,504.41
Local Arts Council	_	541.52
TOTAL LIABILITIES:	\$	57,016.80

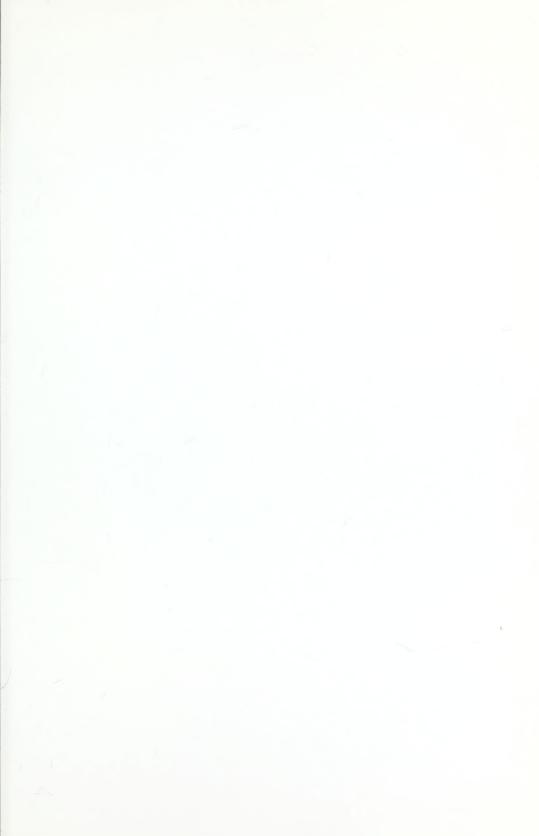
GENERAL LONG TERM DEBT ACCOUNT GROUP

ASSETS: Amounts to be Provided	\$	5,373,219.08
LIABILITIES:	•	005 445 07
Capital Leases Payable Bonds Payable:	\$	995,415.97
1995 Municipal Purpose		100.000.00
Town Hall Refunding		1,051,000.00
Library Refunding		853,000.00
Middle School		1,485,000.00
Land Acquisition		800,000.00
Loans Payable		
Septic		88,803.12
TOTAL LIABILITIES:	\$	5,373,219.09

INDEX

Board of Assessors	79
Board of Health	82
Board of Selectmen	77
Building Commissioner	84
Buildings & Grounds	85
Carver Redevelopment Authority	86
Commission on Disability	
Conservation Commission	89
Department of Public Works	
Earth Removal Committee	95
Emergency Management Agency	96
Emergency Medical Services	97
Fire Department	98
Historical Commission	101
Library	
Marcus Atwood Trustees	106
Planning and Community Development	108
Plumbing and Gas Inspector	111
Plymouth County Cooperative Extension	112
Plymouth County Mosquito Control Project	114
Police Department	
South Shore Community Action Council	119
SRPDD	121
Superintendent of Schools	124
Town Accountant	136
Town Administrator	126
Town Clerk	
Dog & Sporting Licenses Receipts	129
Elected Officials and Appointed Officers	1
Elections:	
Annual Town Election, April 25, 2009	12
Special Town Election, October 17, 2009	16
Special State Election, December 8, 2009	18
Miscellaneous Receipts	128
Town Meetings:	
Annual Town Meeting, May 19, 2009	21
Continuation of Annual Town Meeting, June 16, 2009	57
Continuation of Annual Town Meeting, June 23, 2009	58
Special Town Meeting, May 19, 2009	69
Continuation of Special Town Meeting, June 23, 2009	
Special Town Meeting, September 28, 2009	72
Special Town Meeting, November 30, 2009	75
Treasurer/Collector	
Wiring Inspector	135





911	EMERGENCY	911
POLICE	FIRE	AMBULANCE

AMBULANCE BUSINESS	508-866-3433
ANIMAL CONTROL	508-866-3444
ASSESSORS	508-866-3410
BOARD OF HEALTH	508-866-3420
CONSERVATION COMMISSION	508-866-3482
COUNCIL ON AGING	508-866-4698
COUNCIL ON AGING NUTRITION CENTER	508-866-5797
DEPARTMENT OF PUBLIC WORKS	508-866-3425
EMERGENCY MANAGEMENT	508-866-5219
FIRE BUSINESS	508-866-3440
HOUSING AUTHORITY	508-866-3115
INSPECTION DEPARTMENT (Building, Wiring, Plumbing)	508-866-3405
LIBRARY	508-866-3415
PLANNING & COMMUNITY DEVELOPMENT	508-866-3450
POLICE BUSINESS	508-866-2000
SELECTMEN/TOWN ADMINISTRATOR	508-866-3401
TAX COLLECTOR	508-866-3434
TOWN CLERK/BOARD OF REGISTRARS	508-866-3403
TREASURER	508-866-3435
VETERANS' AGENT/PARKING CLERK	508-866-3406
SCHOOLS:	
Superintendent of Schools	508-866-6160
Carver High School (9-12)	508-866-6140
Carver Middle School (6-8)	508-866-6130
Governor John Carver Elementary School (3-5)	508-866-6220
Erwin K. Washburn Primary School (K-2)	508-866-6210
• • • • • • • • • • • • • • • • • • • •	