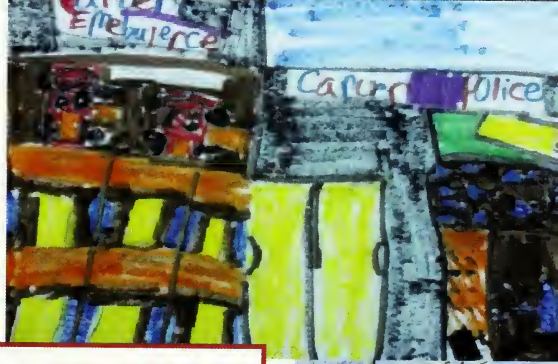
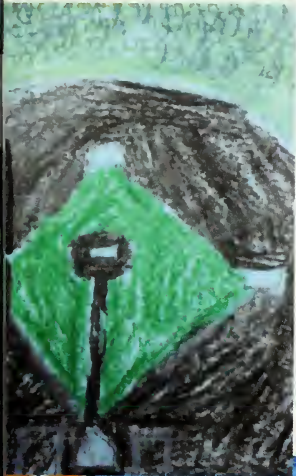
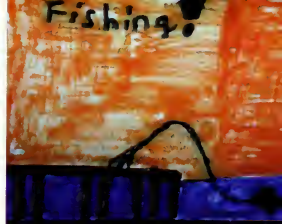
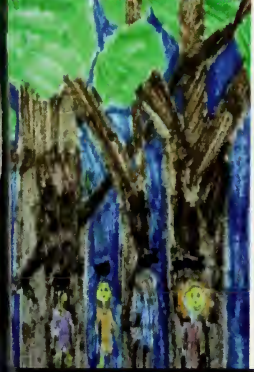
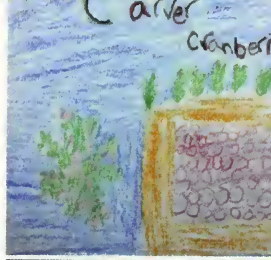
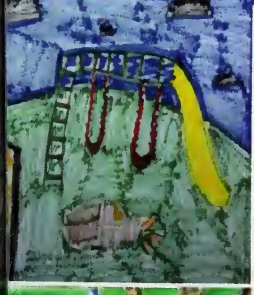


2013  
Town Report



GJC 4<sup>th</sup> & 5<sup>th</sup> Graders  
were asked to draw their  
"Favorite thing about Carver"





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**ANNUAL REPORT**  
of the  
**TOWN OFFICERS**  
of the  
**TOWN OF CARVER**  
**Massachusetts**



For the year ending December 31

**2013**



*On behalf of the Citizens of Carver, we would like to thank the following  
Carver Town Hall Employees who have retired in 2013  
for their many years of service and dedication  
to the Town of Carver:*

**William Halunen – 38 Years**

Bill was hired in 1975 and went on to become the  
DPW Superintendent in 1986.

**Jean McGillicuddy – 19 Years**

Jean was hired part-time in 1994 and went on to become the  
Town Clerk in 1998.

**Jean Bouchard – 18 Years**

Jean was hired part-time in 1995 and went on to become the  
Assistant to the Town Administrator in 2003.



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**ELECTED OFFICIALS OF THE TOWN OF CARVER  
FOR THE YEAR 2013**

	Expires
<b>SELECTMEN, WATER COMMISSIONERS AND HERRING COMMITTEE</b>	
John K. Franey, Vice Chairman .....	2014
Sarah G. Hewins .....	2015
Helen L. Marrone .....	2015
Michael J. O'Donnell, Jr., Chairman .....	2014
Richard F. Ward .....	2016
 <b>BOARD OF ASSESSORS</b>	
Francis P. Muscato, Chairman .....	2014
Michael L. Paduch .....	2016
Peter D. Sullivan .....	2015
 <b>BOARD OF HEALTH</b>	
Arthur F. Borden, Chairman .....	2015
Steven D. Crawford.....	2014
David R. Lawrence .....	2016
 <b>BOARD OF PUBLIC WORKS</b>	
Peter J. Donnelly .....	2015
Richard S. Ellis, Sr.....	2014
John D. Kelley, Chairman.....	2016
 <b>CARVER HOUSING AUTHORITY</b>	
Judith A. Frost.....	2015
Darren J. Gagnon .....	2014
Kenneth R. Simmons .....	2017
Zachary C. Swain .....	2016
 <b>CARVER SCHOOL COMMITTEE</b>	
Gina Hanlon-Cavicchi, Vice Chairman .....	2016
Paula J. Kibbe .....	2014
Lance D. Kennedy, Chairman.....	2014
James A. O'Brien .....	2015
Barry P. Struski, Exec. Session Sec .....	2016
 <b>CONSTABLES</b>	
Robert A. Belbin .....	2016
Stephen J. Brack.....	2016
Gerald W. Farquharson .....	2016

	Expires
<b>LIBRARY TRUSTEES</b>	
Margaret H. Blackwell.....	2015
Sylvia M. Best, Chairman.....	2014
Loretta Lyonnais.....	2016
Marianne MacLeod.....	2015
Janet O'Connor.....	2016
Barry P. Struski.....	2014
 <b>MODERATOR</b>	
Robert E. Bentley.....	2015
 <b>NORTH CARVER WATER DISTRICT COMMISSION</b>	
Debbera A. Silva.....	2014
William Sinclair.....	2016
Kevin T. Tracey, Chairman.....	2015
 <b>PLANNING BOARD</b>	
Chad J. Cavicchi.....	2016
Rosemarie Hanlon, Vice Chairman.....	2015
Bruce D. Maki, Chairman.....	2017
Kevin E. Robinson, Secretary.....	2018
William Sinclair.....	2014
 <b>REDEVELOPMENT AUTHORITY</b>	
Brian D. Abatiello.....	2018
Robert A. Belbin.....	2014
Johanna M. Leighton.....	2016
William Sinclair.....	2017
 <b>TOWN CLERK</b>	
Lynn A. Doyle.....	2016
 <b>TREASURER-COLLECTOR OF TAXES</b>	
Paula I. Nute.....	2016

**APPOINTED OFFICERS  
CALENDAR YEAR 2013**

**TOWN ADMINISTRATOR**

Richard J. LaFond

James Purcell (Interim)

**ASSISTANT TO TOWN ADMINISTRATOR**

Elaine Weston

**TOWN ACCOUNTANT**

Margaret (Meg) LaMay

**AGRICULTURAL COMMISSION**

Alanna C. Barrie

Joseph L. Miksch

Robert E. Bentley

Francis P. Muscato

William A. Garnett, Chm

Leah A. Nash

John H. Garretson III

Michael C. Nash

Sumner W. Meredith

Richard F. Ward

**ANIMAL CONTROL OFFICE/ANIMAL INSPECTOR**

Kathleen M. Seeley

Alanna C. Barrie

**DIRECTOR OF ASSESSING**

Ellen M. Blanchard

**AUDIT COMMITTEE**

James M. Grimes

Bryan E. Lauzon

**BIKE PATH ADVISORY COMMITTEE**

Jennifer M. Bogart

Sean E. Bogart

Jon J. Fortier

Marie L. Zweigman

**BOARD OF REGISTRARS**

Lynn A. Doyle

Nancy J. Magnussen

Diana L. McCaig

Darelene Whittemore

BUCKMAN PARK AND BEACH COMMITTEE

Michael A. Baker  
Margaret E. Goodman  
Sarah E. Baker  
Meghan M. Ciavarrro (Alt.)  
Crystal P. Coletti  
Laura J. Ellis (Alt.)

Rebecca L. Lyons  
Chad J. Pheanis  
Patrick Theran

BUILDING COMMISSIONER

Frank X. DeFelice

BUSINESS DEVELOPMENT COMMISSION

Brian Abatiello  
Buz M. Artiano, Jr.  
Laurie Barrett  
Walter P. Collins, Jr.

Stephen P. Romano, VChm  
William Sinclair, Chm  
Robert Woolson

CAPITAL OUTLAY COMMITTEE

John H. Angley  
Ronald E. Clarke, Chm  
Lance D. Kennedy

Francis A. McPeck  
Robert M. Merritt

CARVER CULTURAL COMMISSION

Margaret H. Blackwell  
Sandra J. Cheverie  
Stephanie M. Clougherty  
Mary C. DeGrenier  
Maureen Fuller, Chm.  
Susan Leach

D. Jeanette Melberg  
Lisa L. O'Connor  
Anna M. Patchett  
James A. Philip  
KathleenPutney

CARVER HOUSING TRUST

Francis J. Casey  
Darren J. Gagnon  
Robert H. Merritt  
Francis P. Muscato  
Zachary C. Swain

CERTIFIED WATER OPERATOR

Gerald W. Farquharson

COMMISSION ON DISABILITY

Bernadette L. Hemingway  
Wade A. Locke

COMMISSION ON DISABILITY

Christopher W. Ray

COMMUNITY PRESERVATION ACT COMMITTEE

Robert E. Bentley, Chm

Zachary C. Swain

Chad J. Cavicchi

Jan L. Tracey

Frances I. Mello

Judith L. Ward

Jason M. Pecorelli

Henry S. Williams, VChm

CONSERVATION AGENT

Sarah G. Hewins

CONSERVATION COMMISSION

David W. Eldredge

James F. Nauen, Chm

Daniel A. Fortier

Jennifer A. Vaillancourt

Russell Lovaas

Judith L. Ward, Sec.

CONSTABLES

Robert S. Barlow

John D. Kelley

Richard J. Colletti

Robert Tirrell

David DiCenso

COUNCIL ON AGING

Paula M. Babbin, Chm

Nancy M. Ryan

John S. Fernandes

Judith L. Ward

Bernadette L. Hemingway

Irene M. Winkler (Assoc.)

Janet O. Ramsey, Co-Chm

COURT OFFICER

William J. Kelly

CRYSTAL LAKE COMMUNITY GARDEN

Adam N. Brunsell

Nancy O'Kelly

Theresa M. Eby

Stacie Pierce

Lyn Feeney

Laureen E. Regan

Charles J. Gillis, Jr.

Eileen M. Roussos

Susan B. Leach

Sharon V. Smith

DELEGATE TO SRPEDD

Jack F. Hunter

Bruce D. Maki

DELEGATE TO SRPEDD-JTPG (JOINT TRANSPORTATION  
PLANNING GROUP)

Peter J. Donnelly

EARTH REMOVAL COMMITTEE

John H. Garretson III, Chm  
Michael C. Harrison  
Robert J. Ieronimo

James F. Nauen  
James F. Shephard, Jr.  
Richard F. Ward

ELECTION WORKERS

Mary Ann Andrews  
Patricia C. Batson  
Margaret H. Blackwell  
Judy Cabrera  
George T. Callahan  
Geraldine T. Carter  
Helen M. Copello  
Mary C. DeGrenier  
Kathy E. Doherty  
John S. Farley  
Jacqueline R. Feid  
Linda A. Fermino  
Kathleen F. Fuery  
Joe D. Gilder  
Geraldine D. Govoni  
Ann E. Love  
Janice G. McArdle  
Jean F. McGillicuddy  
Eileen M. McGonagle

Joanne M. Myette  
Paul F. Nardone  
Janet A. Neely  
Diana R. Patten  
Carol A. Piper  
Patricia L. Richards  
Ruth A. Roach  
Nadine A. Rooney  
Sallyanne Russell  
Beverly M. Santarpia  
Brenda F. Tanis  
Sandra L. Tedford  
Nicole R. Thomas  
Sandra L. Tucker  
Nancy E. Veno  
Audrey L. Wilber  
Albert E. Winters  
Marilyn E. Winters  
Marie L. Zweigman

EMERGENCY MANAGEMENT AGENCY

Thomas M. Walsh, Director  
Kenneth P. Morrison, Deputy Director

EMERGENCY MEDICAL SERVICES

Thomas M. Walsh, Director  
Karen R. Fein, Deputy EMS Director

FINANCE COMMITTEE

Andrew C. Cardarelli  
John J. Cotter, Jr., Chm  
Judith L. Fitzgerald  
Celeste L. Lowrence

Scott Martin  
Joseph J. Patten  
Mark E. Walker  
Margaret E. Wood

FIRE AND POLICE STATION BUILDING COMMITTEE

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

FIRE CHIEF, DEPUTY FIRE WARDEN

Craig F. Weston

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN

Eric P. Germaine

GATRA ADVISORY BOARD

Carole A. Julius

GREEN COMMITTEE

Arthur M. Bouchard (Assoc.)	Amy B. Sheperdson (Assoc.)
Jean M. Bouchard	Roger W. Shores
Keith D. Estes	Alexandra M. Ward (Assoc.)
Edward A. Fuller	Judith L. Ward (Assoc.)
Jack F. Hunter (Assoc.)	Richard F. Ward
Patricia A. Lake	Jeffrey W. Whisner
Anthony F. Rota (Assoc.)	G. Gregory White (Assoc.)
David Siedentopf	

HISTORIC COMMISSION

Margaret H. Blackwell  
Barbara A. Butler  
Jason M. Pecorrelli  
Constance J. Shaw  
Jan L. Tracey

HISTORIC DISTRICT COMMISSION

Margaret H. Blackwell, Chm	Frederick Morris Phillips, III
Ellen M. Blanchard (Alt.)	Lynn Y. Proudler
Edward A. Fuller	Jan L. Tracey
Jason M. Pecorelli	David W. Wainio

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

John H. Angley	James F. Nauen
Philip H. Harlow	John O'Neil Egan III
John K. Franey	Richard F. Ward

INSPECTOR OF PLUMBING AND GAS INSTALLATION

Paul M. Owen  
Charles Pina (Alt.)

INSPECTOR OF WIRES

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

JOINT TRANSPORTATION PLANNING GROUP

Peter J. Donnelly

KEEPER OF THE LOCK-UP

Marc R. Duphily

LAKENHAM GREEN PRESERVATION COMMITTEE

Margaret H. Blackwell	Jason M. Pecorelli
KeryAnn DiAntonio-Smith	Lynn Y. Proudler
Edward A. Fuller	Aaron M. Smith
Maureen Fuller	Jan L. Tracey
Francis P. Muscato	Kevin T. Tracey

LIBRARIAN

Carole A. Julius, Director

LOCAL HOUSING PARTNERSHIP

Robin Carver	Stephen M. McCormick
Steve Dubuque	Robert H. Merritt
Donna M. Fernandes	Francis P. Muscato
Johanna M. Leighton	Cherie J. Poirier
Bruce D. Maki	Zachary C. Swain

MARCUS ATWOOD TRUSTEES

Peter A. Blatchford  
Patricia M. Martin  
Don McKeag  
Constance J. Shaw, VChm  
Leonard W. Roby

MEDICAL MARIJUANA BY-LAW SUBCOMMITTEE

Marc R. Duphily	Helen L. Marrone
Frank X. DeFelice	Joseph L. Miksch
Rose Marie Hanlon	Robert C. Tinkham, Jr.



MUNICIPAL CENSUS SUPERVISOR

Lynn A. Doyle

MUNICIPAL PLAYGROUND AD HOC COMMITTEE

Susan L. Drew

Dagmar E. Ryan

Cheryl D. Hermenau

Mark E. Townsend

Sarah G. Hewins

Kevin R. Walsh

Lydia D. Nelson

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Bernadette L. Hemingway (Alt.)

Judy Murphy

OLD COLONY VOCATIONAL TECHNICAL HIGH

John T. Bandzul

Donald R. Williams

PLANNING AND COMMUNITY DEVELOPMENT

Jack F. Hunter, Director

PLYMOUTH AIRPORT ADVISORY GROUP

Robert E. Bentley

Frank E. Garland

Bruce E. Kaiser

Richard F. Ward

PLYMOUTH AIRPORT COMMISSION  
TECHNICAL ADVISORY COMMITTEE

Edward P. James III

PLYMOUTH-CARVER AQUIFER COMMITTEE

Sarah G. Hewins

Edward A. Fuller (Alt.)

PLYMOUTH COUNTY ADVISORY BOARD

John K. Franey

POLICE CHIEF

Marc R. Duphily

POLICE MATRONS

Heidi Ann Bassett

Nicole Silva

Charlotte Marando

Linda Tilley

POLICE MATRONS

Sheri A. Sarmento

POLICE OFFICERS

Heidi Ann Bassett  
Glenn E. Gillan  
David B. Harriman  
William J. Kelly  
Segisfredo O. Melo

Derrick E. Ostiguy  
Lawrence F. Page, Jr.  
Dennis T. Rizzuto, Jr.  
David M. Zadock

POLICE SERGEANTS

Michael J. O'Donnell, Jr.  
Raymond A. Orr  
Joseph R. Ritz, Jr.  
Sheri A. Sarmento

PREDISASTER MITIGATION COMMITTEE

William A. Halunen  
Sarah G. Hewins  
Jack F. Hunter  
Robert C. Tinkham, Jr.  
Thomas M. Walsh

RECREATION COMMITTEE

Kimberly M. Clark  
George R. Martin  
Jennine V. Roche  
Mary E. Ross

REGIONAL REFUSE DISPOSAL COMMITTEE

Gerald W. Farquharson  
Michael J. O'Donnell, Jr.  
Robert C. Tinkham, Jr.

SEALER OF WEIGHTS & MEASURES

Robert C. Tinkham, Jr.

SOLAR ZONING BY-LAW COMMITTEE

Sumner W. Meredith  
James F. Nauen  
James A. O'Brien (At Large)  
Michael J. O'Donnell, Jr.

William Sinclair  
Eric A. Tobolski (Alt.)  
Kevin T. Tracey (At Large)

SOUTH CARVER FURNACE VILLAGE STUDY COMMITTEE

Sylvia M. Best	Constance J. Shaw
Margaret H. Blackwell	Jan L. Tracey
Ellen M. Blanchard	David W. Wainio
Jason M. Pecorelli	Henry S. Williams
Frederick Morris Phillips III	

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

SPECIAL POLICE OFFICER

Walter R. Benoit, Jr.

SRPEDD COMMISSION DELEGATE

Jack F. Hunter

SUPERINTENDENT OF BUILDINGS & GROUNDS

Gerald W. Farquharson

SUPERINTENDENT OF PUBLIC WORKS

William A. Halunen  
John A. Woods (Acting)

SUPERINTENDENT OF SCHOOLS

Elizabeth A. Sorrell

TOWN ADMINISTRATOR SCREENING COMMITTEE

Daniel R. Brassil	Paul E. Johnson
John J. Cotter, Jr.	Lance D. Kennedy
John M. DelliPriscoli	Ann Marie Olson
John K. Franey	

TOWN BUILDINGS STUDY COMMITTEE

Paul S. Duff  
Stephen C. Pratt  
Daniel T. Ryan  
Roger W. Shores

VETERAN'S AGENT/DIRECTOR OF VETERAN'S SERVICES

Kenneth P. Morrison

VETERAN'S GRAVE OFFICER

Kenneth P. Morrison

ASSISTANT VETERAN'S GRAVE OFFICER

Thomas Weston

ZONING BOARD OF APPEALS

Sharon E. Clarke, VChm  
Walter D. Collins, Jr. (Alt.)  
Stephen G. Gray, Chm  
Steven M. Maynard

Frances I. Mello (Alt.)  
Eric F. Mueller  
James F. Nauen

**ANNUAL TOWN ELECTION  
SATURDAY, APRIL 27, 2013**

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 27, 2013 pursuant to a Warrant of the Board of Selectmen dated March 13, 2012 and posted as required by law. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct 1 Eileen McGonagle  
Precinct 2 Geraldine Carter  
Precinct 3 Ann Love

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

Precinct 1

Warden: Eileen McGonagle ( D )  
Clerk: Kathleen Fuery ( U )  
Check In:  
    Jacquelyn Feid ( D )  
    Sandra Tucker ( U )  
Check Out:  
    Nadine Rooney ( D )  
    Carol Piper ( U )

Precinct 2

Warden: Geraldine Carter ( U )  
Clerk: Patricia Richards ( U )  
Check In:  
    Janet Neely ( U )  
    Geraldine Govoni ( U )  
Check Out:  
    George Callahan ( R )  
    Paul Nardone ( D )

Precinct 3

Warden: Ann Love ( D )  
Clerk: Janice McArdle ( U )

Precinct 3

Check In:

Beverly Santarpia ( U )  
Nancy Veno ( D )

Check Out:

Mary Ann Andrews ( U )  
Ruth Roach ( D )

Police Officers:

Glen Gillen  
David Harriman  
Sgt. Raymond Orr  
Derrick Ostiguy  
Dennis T. Rizzuto, Jr.  
Sgt. Sheri Sarmiento

Completed absentee ballots and 4100 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 8:00 A.M., and announced that the polls would close at 6:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 6:00 P.M., at which time the Town Clerk declared the polls closed. At the closing of the polls the following totals were reported:

Precinct 1:	665
Precinct 2:	737
Precinct 3:	838
Grand Total:	2240

A total of 2,240 votes were cast which is 28.58% of the total voters. The Grand Total of registered voters at this time is 7,839.

CANDIDATES	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
Assessors - 3 Years				
Michael L. Paduch	455	553	663	1671
Write-Ins	29	20	21	70
Blanks	181	164	154	499
Total	665	737	838	2240

CANDIDATES	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
<b>Assessors - 2 Years</b>				
Peter D. Sullivan	67	54	52	173
Robert A. Belbin	20	9	11	40
Write-Ins	39	42	69	150
Blanks	539	632	706	1877
Total	665	737	838	2240
<b>Board of Health - 3 Years</b>				
David B. Lawrence	457	538	634	1629
Write-Ins	6	2	4	12
Blanks	202	197	200	599
Total	665	737	838	2240
<b>Board of Public Works - 3 Years</b>				
John D. Kelley	452	515	612	1579
Write-Ins	4	5	5	14
Blanks	209	217	221	647
Total	665	737	838	2240
<b>Board of Selectmen - 3 Years</b>				
Richard F. Ward	428	492	521	1441
Paul E. Johnson	233	239	306	778
Write-Ins	0	1	2	3
Blanks	4	5	9	18
Total	665	737	838	2240
<b>Constable - 3 Years</b>				
Gerald W. Farquharson	440	527	625	1592
Stephen J. Brack	36	24	3	63
Robert A. Belbin	20	10	10	40
John T. Bandzul	10	1	1	12
Write-Ins	30	19	31	80
Blanks	1459	1630	1844	4933
Total	1995	2211	2514	6720
<b>Library Trustees - 3 Years</b>				
Loretta A. Lyonnais	426	515	621	1562
Janet M. O'Connor	52	43	35	130
Maureen A. Townsend	29	17	13	59
Write-Ins	11	11	13	35

CANDIDATES	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
Library Trustees - 3 Years				
Blanks	812	888	994	2694
Total	330	1474	1676	4480
North Carver Water District Water Commissioners - 3 Years				
William Sinclair	434	507	618	1559
Write-Ins	28	13	14	55
Blanks	203	217	206	626
Total	665	737	838	2240
Planning Board - 5 Years				
Kevin E. Robinson	438	507	611	1556
Write-Ins	3	3	3	9
Blanks	224	227	224	675
Total	665	737	838	2240
Redevelopment Authority - 5 Years				
Brian D. Abatiello	412	491	577	1480
Write-Ins	6	3	2	11
Blanks	247	243	259	749
Total	665	737	838	2240
School Committee - 3 Years				
Gina M. Hanlon-Cavicchi	415	488	563	1466
Barry P. Struski	409	474	532	1415
Write-Ins	27	19	14	60
Blanks	479	493	567	1539
Total	1330	1474	1676	4480
Town Clerk - 3 Years				
Lynn A. Doyle	484	558	675	1717
Write-Ins	7	7	3	17
Blanks	174	172	160	506
Total	665	737	838	2240
Treasurer/Tax Collector				
John K. Franey	235	238	316	789
Paula I. Nute	418	478	505	1401
Write-Ins	0	1	1	2
Blanks	12	20	16	48



CANDIDATES	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
	1	2	3	
Treasurer/Tax Collector				
Total	665	737	838	2240

Nonbinding Question

Shall the Town of Carver approve a reduction of the Community Preservation Act surcharge on real property from 3% of the real estate tax levy against real property to 1% of the real estate tax levy against real property?

	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
	1	2	3	
Yes	420	440	512	1372
No	185	218	206	609
Blanks	60	79	120	259
Total	665	737	838	2240

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 7:00 P.M.

A true record attest:

Lynn A. Doyle  
Town Clerk

**SPECIAL STATE PRIMARY ELECTION  
TUESDAY, APRIL 30, 2013**

The State Primary Election was held on Tuesday, April 30, 2013 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated March 26, 2013. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1 Eileen McGonagle  
Precinct 2 Geraldine Carter  
Precinct 3 Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden: Eileen McGonagle ( D )  
Clerk: Kathleen Fuery ( U )  
Check In:  
    Jacquelyn Feid ( D )  
    Sandra Tucker ( U )  
Check Out:  
    Carol Piper ( U )  
    Nadine Rooney ( D )

Precinct 2

Warden: Geraldine Carter ( U )  
Clerk: Patricia Richards ( U )  
Check In:  
    Janet Neely ( U )  
    Geraldine Govoni ( U )  
Check Out:  
    Judy Cabrera ( R )  
    Paul Nardone ( D )

Precinct 3

Warden: Ann Love ( D )  
Clerk: Janice McArdle ( U )  
Check In:  
    George Callahan ( R )  
    Ruth Roach ( D )

Precinct 3

Check Out:

Mary Ann Andrews ( U )

Beverly Santarpia ( U )

Police Officers:

David Harriman

Sgt. Raymond Orr

Derrick Ostiguy

Lawrence Page

Completed absentee ballots, 5,700 Democratic ballots and 2,150 Republican ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1

The ballot box registered a total of 347 ballots cast.

Of the 347 ballots cast, 219 were Democrat and 128 were Republican.

Precinct 2

The ballot box registered a total of 341 ballots cast.

Of the 341 ballots cast, 201 were Democrat and 140 were Republican.

Precinct 3

The ballot box registered a total of 477 ballots cast.

Of the 477 ballots cast, 256 were Democrat and 221 were Republican.

A total of 1165 votes were cast which is 14.94% of the total voters. The Grand Total of registered voters at this time is 7,800.

## DEMOCRATIC PREFERENCES

CANDIDATES	Precinct	Precinct	Precinct	Grand Total
	Totals	Totals	Totals	
	1	2	3	
SENATOR IN CONGRESS				
Stephen F. Lynch	129	123	133	385
Edward J. Markey	88	75	120	283
Write-Ins	2	1	1	4
Blanks	0	2	2	4
TOTAL	219	201	256	676

## REPUBLICAN PREFERENCES

CANDIDATES	Precinct	Precinct	Precinct	Grand Total
	Totals	Totals	Totals	
	1	2	3	
SENATOR IN CONGRESS				
Gabriel E. Gomez	57	67	105	229
Michael J. Sullivan	64	63	101	228
Daniel B. Winslow	7	10	13	30
Write-Ins	0	0	1	1
Blanks	0	0	1	1
TOTAL	128	140	221	489

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:

Lynn A. Doyle  
Town Clerk

**SPECIAL STATE ELECTION  
TUESDAY, JUNE 25, 2013**

The State Election was held on Tuesday, June 25, 2013 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated May 20, 2013. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1 Eileen McGonagle  
Precinct 2 Geraldine Carter  
Precinct 3 Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden: Eileen McGonagle ( D )  
Clerk: Kathleen Fuery ( U )  
Check In:  
    Jacquelyn Feid ( D )  
    Linda Fermino ( U )  
Check Out:  
    George Callahan ( R )  
    Margaret Blackwell ( U )

Precinct 2

Warden: Geraldine Carter ( U )  
Clerk: Patricia Richards ( U )  
Check In:  
    Janet Neely ( U )  
    Sallyanne Russell ( D )  
Check Out:  
    Geraldine Govoni ( U )  
    Paul Nardone ( D )

Precinct 3

Warden: Ann Love ( D )  
Clerks: Janice McArdle ( U )  
Check In:  
    Sandra Tucker ( U )  
    Judy Cabrera ( R )

Precinct 3

Check Out:

- Mary Ann Andrews ( U )
- Beverly Santarpia ( U )

Police Officers:

- Marc Duphily
- Michael O'Donnell, Jr.
- Raymond Orr
- Derrick Ostiguy
- Joseph Ritz
- Dennis Rizzuto, Jr.
- Sheri Sarmento

Completed absentee ballots and 7,900 Official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruption until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1:	575
Precinct 2:	568
Precinct 3:	806
Grand Total:	1,949

A total of 1,949 votes were cast which is 24.80% of the total voters. The Grand Total of registered voters at this time is 7,860.

CANDIDATES	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Gabriel E. Gomez	366	355	496	1217
Edward J. Markey	204	210	302	716
Richard A. Heos	2	1	2	5
Write-Ins	3	1	2	6
Blanks	0	1	4	5
TOTAL	575	568	806	1949

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 9:00 P.M.

A true record attest:

Lynn A. Doyle  
Town Clerk

**ANNUAL TOWN MEETING  
MONDAY, JUNE 3, 2013**

The 221<sup>st</sup> Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 3, 2013 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 14, 2013. The meeting was called to order at 7:18 P.M. by the Moderator, Robert E. Bentley, there being a quorum 75 present. The total registered voters at this time were 368. Boy Scout Troop #248 led the voters in the Pledge of Allegiance to the Flag and the Moderator asked for a moment of silence for our troops. The appropriate tellers were duly sworn to their faithful performance of their duties by Town Clerk; Lynn A. Doyle. The tellers were as follows:

Ellen Blanchard, George Callahan, Leann McAllister, Stephen Pratt and Kevin Tracey

All members of the Finance Committee, Judy Fitzgerald being absent, Capital Outlay Committee, Board of Selectmen and School Committee were introduced as well as School Superintendent; Liz Sorrell, Town Counsel; Gregg Corbo, Town Administrator; Richard LaFond, Town Clerk; Lynn Doyle, Town Accountant; Meg LaMay, and Treasurer/Collector; Paula Nute.

Article 1: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was unanimously voted for the Town to hear the report of any standing committee, and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee. There were no new committees reported.

Article 2: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to fix the salaries of the Elected Town Officers in accordance with General Laws, Chapter 41, and Section 108 as amended, and to raise and appropriate the proposed increases from the prior fiscal year namely:

	Current Salary	Proposed Salary
Treasurer/Collector	\$ 77,645.36	\$77,645.36
Town Clerk	\$ 65,854.36	\$65,854.36



Moderator	\$ 250.00	\$ 250.00
Chairman, Board of Selectmen	\$ 900.00	\$ 900.00
Board of Selectmen, each member	\$ 775.00	\$ 775.00
Board of Assessors, each member	\$ 750.00	\$ 750.00
Board of Public Works, each member	\$ 500.00	\$ 500.00
Planning Board, each member	\$ 1,400.00	\$ 1,400.00
Board of Health, each member	\$ 700.00	\$ 700.00
Library Trustees, each member	\$ 250.00	\$ 250.00
Chairman, School Committee	\$ 750.00	\$ 750.00
School Committee, each member	\$ 600.00	\$ 600.00

Selectmen recommended: 3-1-1  
Finance Committee: 5-0

Article 3: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate, Thirty One Million, Eight Hundred Eleven Thousand, Four Hundred Eighty Two Dollars and Forty-Nine Cents (\$31,811,482.49) and transfer from Ambulance receipts Five Hundred Seventy Six Thousand, Five Hundred Thirty Four Dollars (\$576,534.00), transfer from Cranberry Village Water Enterprise, Sixty Six Thousand, Seven Hundred Twenty Five Dollars (\$66,725.00), transfer from Septic Betterments, Eleven Thousand, One Hundred and One Dollars (\$11,101.00), transfer from Entergy Grant, Five Thousand Dollars (\$5,000.00), for a total budget of Thirty Two Million, Four Hundred Seventy Thousand, Eight Hundred Forty Two Dollars and Forty-Nine Cents (\$32,470,842.49) to defray Town charges from July 1, 2013 to June 30, 2014 as set forth in the budget contained in "Recommendations of the Board of Selectmen and Finance Committee", which report is on file with the Town Clerk.

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

Article 4: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Three Hundred Ninety Two Thousand, One Hundred Nineteen Dollars (\$392,119.00) from Estimated Water Receipts and transfer Sixty Six Thousand, Five Hundred Eight Dollars (\$66,508.00) from Retained Earnings for a total budget of Four Hundred Fifty Eight Thousand, Six Hundred Twenty Seven Dollars (\$458,627.00), to fund the North Carver Water District for FY-2014.

Selectmen recommended: 5-0  
Finance Committee: Tabled

Article 5: Upon motion duly made and seconded and motion made by Sarah Hewins; Board of Selectmen, it was unanimously voted for the Town to raise and appropriate, Sixty Three Thousand (\$63,000.00) Dollars for the purpose of funding a collective bargaining agreement with the following unions: Police, Clerical and Department of Public Works.

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

Article 6: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to take from Free Cash Twenty Five Thousand Dollars (\$25,000.00) for the purpose of providing funds for professional services related to our Town Bylaw 4.3.3.

Current Town Bylaw 4.3.3.: The Finance Committee shall have authority at any time to investigate the Town's accounts and the management of any department. The books, records and accounts of all departments of the Town shall be open to the inspection of the Finance Committee, or any of its authorized sub-committees, or any person authorized to act for said committees.

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

#### CAPITAL EXPENDITURES:

Article 7: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was unanimously voted for the Town to lease sums of money for the purpose of funding the following capital expenditures as printed on Page E of the town meeting handout with a total appropriation of Nine Hundred Twenty-Nine Thousand Three Hundred Fifty Dollars

(\$929,350.00) with Five Hundred Forty-Four Thousand Seven Hundred and One Dollars (\$544,701.00) to be transferred from Free Cash and Three Hundred Eighty-Four Thousand Six Hundred Forty-Nine Dollars (\$384,649.00) to be financed as listed and to authorize the designated Town officials to enter into agreements and take any other actions necessary to effectuate the purposes of this vote, including but not limited to authorizing such officials to dispose of any existing equipment to be replaced by sale or trade:

- Police Department:

A. A sum of money in the amount of Eighty Thousand Dollars (\$80,000) for the purpose of purchasing two (2) police cruisers, said sum to be expended by the Police Chief;

B. A sum of money in the amount of Nineteen Thousand Dollars (\$19,000) for the purpose of purchasing new weapons, related gear, and ammunition, said sum to be expended by the Police Chief;

- Fire Department:

A. A sum of money in the amount of Forty Four Thousand and Five Hundred Dollars (\$44,500.00), for the purpose of replacing and equipping the Fire Department's existing Command Car 1, said sum to be expended by the Fire Chief

B. A sum of money in the amount of Forty Thousand Dollars (\$40,000.00), for the purpose of rehabbing our existing 1989 Fire Water Tanker, said sum to be expended by the Fire Chief;

- DPW:

A sum of money in the amount of Fifty-Five Thousand Dollars (\$55,000.00) to purchase and equip a one ton dump truck with stainless steel body and plow, said sum to be expended by the Department of Public Works;

- Buildings and Grounds:

A. A sum of money in the amount of Thirty Thousand Dollars (\$30,000.00) to replace the asphalt shingled roof on the older section of the Ambulance Building and the front half of the old DPW building, said sum to be expended by the Building and Grounds Department;

B. A sum of money in the amount of Thirty-Nine Thousand Fifty Dollars (\$39,050.00) to Sealcoat, Paint Parking Spaces and Repair Cracks in the pavement parking areas at the Town Hall, Police, Ambulance,

Library and Fire Stations #1, 2, 3, said sum to be expended by the Buildings and Grounds Department;

C. A sum of money in the amount of Thirty-Five Thousand Eight Hundred Dollars (\$35,800.00) to replace the HVAC System at the police Station, said sum to be expended by the Buildings and Grounds Department;

- School Department:

MIDDLE/HIGH SCHOOL BUILDING:

Comprehensive building survey \$20,000

CENTRAL ADMINISTRATION

Painting of building's exterior 25,000

Replace caravan with 1 ton plow truck 35,000

TRANSPORTATION

Two 71 passenger school buses 174,000

Two mini-vans 52,000

One handicap passenger bus 80,000

TECHNOLOGY

Ongoing tech upgrades –  
MCAS, H/W, S/W, Network,  
Infrastructure, Maintenance 100,000

DISTRICT-WIDE

Security upgrade to school building  
entrances 100,000

\$586,000

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

PETITION ARTICLES:

Article 8: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Three Thousand Five Hundred Dollars (\$3,500.00) to support South Coastal Counties Legal Services, Inc.'s

continued free legal services in civil matters to low-income and elderly Families.

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

Article 9: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Three Thousand Dollars (\$3,000.00) 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: 5-0-0

Article 10: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen and amended by Robert Belbin; resident/voter, it was so-passed by majority vote (202 Yay/81 Nay) for the Town to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) and to take from Free Cash the sum of One Thousand Dollars (\$1,000.00) to South Shore Community Action Council, Inc. for services to low-income families and elderly residents in the Town of Carver.

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

Article 11: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) 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: 5-0-0

Article 12: Upon motion duly made and seconded and motion made by John Fortier, Petitioner and amended by Sarah Hewins, Selectman, it was so-passed by majority vote (213 Yay/103 Nay) for the Town to add the following to Section 2.2.8 to the Carver General Bylaws:

A selectman may not hold any other elective or compensated office under government of the Town of Carver during the term, for which he/she is elected, nor any compensative appointive town office or employment for one

year thereafter. Also, that any member of the Board of Selectmen serving in such capacity at the time of adoption of this section shall not be required to resign from any other position held and shall be allowed to complete his/her term of office on the Board.

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

Article 13: Upon motion duly made and seconded and motion made by Robert Belbin; Petitioner, it was unanimously voted to withdraw Article 13:

Swearing in of Elected and Appointed Officials:

Swearing in of all Persons Elected or Appointed to serve the Town of Carver must be sworn in prior to acting in any capacity of the Elected or Appointed position. The Appointing Authority will notify the Town Clerk of appointment. The Town Clerk will notify the Elected or appointed person to schedule the swearing in. If the Elected or Appointed person fails to be sworn in, the Person will be fined \$25.00 for each week not sworn in. The fine must be deposited in the general fund.

Selectmen recommended: no action  
Finance Committee: no action

Article 14: Article 14 was defeated by two-thirds (2/3) vote (186 Nay/23 Yay).

See Attached Definition Changes: Accessory Apartment, Bathroom facilities, Dwelling unit, Dwelling 2 Family Duplex or 2 family Dwelling, Family, Single family home, Family Dwelling Addition.

To add, remove or change the following definitions:

Accessory Apartment: Accessory Apartment shall mean a dwelling unit located in or attached to an existing single family home, In accordance with the provisions of Section 2260, herein. Not to be considered a 2 family.

Bathroom facilities: A sink with plumbing, a toilet and a shower stall or a Bathtub with shower capabilities.

Dwelling unit: shall mean a building or part of a building occupied or suitable for occupancy as a residence and arranged for the use of one or more individuals living together with kitchen facilities, living, bathroom facilities and sleeping facilities.

Dwelling two family: remove...

Duplex or Two-Family Dwelling: A building containing two (2) dwelling units attached or within a dwelling with separate electrical meters. Excluding, Single family with Accessory Apartment or Family dwelling addition.

Family: shall be defined as individuals related by blood, marriage or adoption; Up to 6 unrelated individuals cohabitating together due to handicap status; 2 adults cohabitating together including their blood or adopted relatives; in order to provide for activities of daily living, provide spiritual, financial and mutual support.

Single Family Home: A single dwelling unit, used for family and can include multiple kitchen facilities utilizing one electrical meter.

Family Dwelling Addition: an addition to a single family home for the exclusive use of family. Not to be used for non-family or considered an Accessory Apartment.

Article 15: Article 15 was defeated by two-thirds (2/3) vote (194 Nay/9 Yay).

See Attached – Family Dwelling Addition: conditions 1-5; use change.  
Family Dwelling Addition: An addition to a single family home for the exclusive use of family (Blood, Marriage or adoption). To include a Kitchen facility, Bathing facility, living and sleeping space. Not to be used for non-family or considered an accessory apartment. This is a by-right use.

Conditions:

1. Not to be used for non-family, rental
2. Only one Electrical Meter.
3. Must be unrestricted access to all areas of the Single Family Home.
4. Not to be considered a 2 family.
5. Cannot be converted to a 2 family home.

If Property Owner wishes to use the Family Dwelling Addition for non-family he must go before the ZBA for change of use to an Accessory Apartment.

Selectmen recommended: no action  
Finance Committee: no action

Article 16: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was unanimously voted for the Town to transfer from available funds a sum of money established by the State which may be used for State Aid Construction and Improvements under the Acts of 2009, as amended, Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received there from to be paid to the treasury.

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

Article 17: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was unanimously voted for the Town to transfer the sum of Ten Thousand Three Hundred Nineteen Dollars and Fifty Cents (\$10,319.50) from the sale of lots accounts in Central, Lakenham and Union Cemeteries and also vote to transfer the sum of Four Thousand Six Hundred and Eighty Dollars and Fifty Cents (\$4,680.50) 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: 5-0-0  
Finance Committee: 5-0-0

Article 18: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was unanimously voted for the Town to raise and appropriate, Fifteen Thousand Dollars (\$15,000.00) for the purpose of repairing Private Ways under Chapter 40, Section 6N as amended of the Massachusetts General Laws to be under the direction of the Department of Public Works.

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

Article 19: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Four Hundred Thousand Dollars (\$400,000.00) to be placed into the Town's Capital Building Stabilization Fund.

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



Article 20: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Eleven Thousand Dollars (\$11,000.00) to fund the Carver Visiting Nurse Division of The Visiting Nurse Association of Cape Cod (Cape Cod VNA) budget for professional services for the fiscal year July 1, 2013 - June 30, 2014.

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

Article 21: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Five Hundred Dollars (\$500.00) for the purpose of meeting expenses associated with Old Home Day, said sums to be expended under the direction of the Board of Selectmen.

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

Article 22: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate One Hundred Seventy-Five Dollars (\$175.00) to be expended by the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley, Director in accordance with the provisions of M.G.L. Chapter 128 §41 and 42, said expenditure to be under the direction of the Board of Selectmen.

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

Article 23: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to raise and appropriate Seven Thousand (\$7,000.00) Dollars for the purpose of continuing maintenance and other expenses of the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees.

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

Article 24: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to approve the establishment by the Old Colony Regional

Vocational Technical High School District of a so-called “Stabilization Fund” consistent with Massachusetts General Laws, Chapter 71, Section 16G½ and as previously approved by the Old Colony Regional Vocational Technical High School District.

Selectmen recommended: 5-0-0

Finance Committee: 5-0-0

Article 25: Upon motion duly made and seconded and motion made by Michael O’Donnell; Chairman, Board of Selectmen, 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 Fines and Passport Revolving Account to which shall be deposited monies from overdue fines, damaged/lost books levies and passport revenues and from which the Director may make expenditures for the purpose of purchasing library materials. Expenditures for FY2014 from such fund not to exceed Twelve Thousand Dollars (\$12,000.00).
- 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 relative thereto: (2) that departmental receipts consisting of reimbursement of GATRA of transportation expenditures, fares and all other receipts, shall be credited to the revolving fund: (3) that the Council on Aging Director shall be authorized to expend from such fund: and (4) that the total amount which may be expended from such fund during FY2014 shall be One Hundred Thousand Dollars (\$100,000.00) in accordance with the contract between the Town through its Council on Aging and GATRA.
- Council on Aging Nutrition Revolving Account for the purpose of depositing receipts from the lunch and Meals on Wheels programs, 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 Dollars (\$30,000.00).

- 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 FY2014, said funds shall be under the direction of 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 FY2014 from such fund not to exceed One Hundred Thousand Dollars (\$100,000.00), said funds shall be under the direction of the Building Commissioner.
- 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 expenses for the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees. Expenditures for FY2014 from such funds not to exceed Twelve Thousand Dollars (\$12,000.00).
- Cole Property Maintenance Revolving Account for receipts and other fees collected for the upkeep and maintenance of Town-owned cranberry bogs on the 221 acre Town-owned property known as the “Cole Property,” and for the maintenance, upgrading and construction of trails and general maintenance and land stewardship on said 221 acre Town-owned “Cole Property,” said sums to be under the direction of the Conservation Commission and Agricultural Commission. Expenditures for FY2014 from such funds not to exceed Twenty Thousand Dollars (\$20,000.00).
- Fire Department Revolving Account for 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, said sums to be under the direction of the Fire Chief. Expenditures for FY 2014 not to exceed Thirty Thousand Dollars (\$30,000.00).
- Recreation Committee revolving account to collect and disburse of funds for services provided to Town residents for recreation activities, said funds are to be under the jurisdiction of the

Recreation Committee. Expenditures for FY 2014 not to exceed Twenty Thousand Dollars (\$20,000.00).

- Business Development Commission (BDC) revolving account to which shall be deposited monies from fees collected from website listings from which the BDC may make expenditures for the purpose of promoting and updating the website to increase local business interest, said funds are to be expended under the jurisdiction of the Business Development Commission. Expenditures for FY2014 not to exceed Ten Thousand Dollars (\$10,000.00).
- Municipal Insurance Revolving Account to which shall be deposited reimbursements from insurers for Injured on Duty medical claims, and from which the Town, through the Board of Selectmen, may make expenditures for the purposes of paying for said claims. Expenditures for FY 2014 from such fund shall not exceed Seventy-Five Thousand Dollars (\$75,000.00).

Selectmen recommended: 4-0-1

Finance Committee: 5-0-0

#### COMMUNITY PRESERVATION COMMITTEE ARTICLES:

Article 26: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to appropriate One-Hundred and Fifty Thousand Dollars (\$150,000.00) from the Community Preservation FY 2014 Estimated Annual Fund Revenues to the Carver Local Housing Partnership Committee for the purpose of funding the Carver Purchase and Rehabilitate Program. Said program is intended to reclaim abandoned foreclosed properties in Carver, rehabilitate this property and re-sell it to a low/moderate income family. Said sums to be expended under the direction of the Community Preservation Committee in consultation with the Carver Local Housing Partnership Committee, the Carver Housing Trust and the Board of Selectmen.

Selectmen recommended: 5-0-0

Finance Committee: 0-5-0

CPC: 5-0-1

Article 27: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, and amended by John Cotter, Chairman, Finance Committee it was so-passed by majority vote (80 Yay/72 Nay) for the Town to appropriate One-Hundred and Twenty Thousand Dollars (\$120,000.00) from the Community Preservation FY 2014

Estimated Annual Fund Revenues to the Carver Recreation Committee for the purpose of funding recreational feasibility studies with engineering and design for the Town owned properties at Savery Meadow, Church Street, Purchase Street and Forest Street. Said sums to be expended under the direction of the Community Preservation Committee in consultation with the Carver Recreation Committee and the Board of Selectmen.

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

Article 28: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was so-passed by majority vote for the Town to appropriate One Hundred Thirteen Thousand and Eighty Dollars (\$113,080.00) from the 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: 5-0  
CPC: 6-0

Article 29: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer Forty-Three Thousand Six Hundred and Sixty-Five Dollars (\$43,665.00) from the FY 2014 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund Historic Resources Reserve, to meet the requirement that 10% of the Estimated Annual Fund Revenues be spent or set aside for future spending for the purposes of the Community Preservation Act.

Selectmen recommended: No Action  
Finance Committee: No Action  
CPC: 6-0

Article 30: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to appropriate Twenty-One Thousand Eight Hundred and Thirty-Three Dollars (\$21,833.00) from the FY2014 Community

Preservation Act 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: No Action  
Finance Committee: No Action  
CPC: 6-0

NON-MONEY ARTICLES:

Article 31: Article 31 was defeated by majority vote (121 Nay/58 Yay).

To see if the Town will vote to reduce the surcharge on real property due pursuant to the Community Preservation Act (G.L. c. 44B) from three per cent (3%) to one per cent (1%) of the real estate tax levy against real property in the Town; to place such reduction on the ballot at the next qualifying Town or State election for acceptance by the voters of the Town; or take any action related thereto.

Selectmen recommended: 4-0-1  
Finance Committee: 3-2-0

Article 39: It was unanimously voted to take up Article 39 out of order. Upon motion duly made and seconded and motion made by Jack Hunter; Town Planner, it was unanimously voted for the Town to accept as a public way Marion Drive and also to acquire or accept as a gift the land containing the roadway, as described by deed, as well as any related easements shown on the plan.

Selectmen recommended: 5-0  
Finance Committee: no action

Article 32: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to accept a deed in lieu of foreclosure from Diane Davison Sczcepanek, pursuant to the provision of M.G.L. Chapter 60, Section 77C to a parcel of land located on Tremont St, identified as Assessor's Map 10, Parcel 3-0, which is subject to a tax taking held by the Treasurer for unpaid real estate taxes, said parcel to be under the care, custody, control and management of the Board of Selectmen for general municipal purposes.

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

Article 33: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was so-passed by majority vote for the Town to replace Section 8.4.1 of the Town's General Bylaws relative to Political/Advertising Signs with the following.

8.4.1. No Political or advertising signs shall be displayed on town property, except at polling places on the day of election. Political signs placed at polling places shall comply with the following requirements:

- a. No political sign shall be placed or held inside or on the polling place building or closer than 150 feet from the entrance to the building;
- b. Political signs may be displayed at polling places on the day of the election only;
- c. Political signs may be displayed at polling places beginning one hour prior to the opening of the polls and must be removed no more than one hour after the polls close;
- d. The candidate wishing to display such signs shall comply with sections 8.4.2 and 8.4.4 of this Bylaw; and
- e. Advertising signs shall not be permitted at polling places.

Selectmen recommended: 5-0-0

Finance Committee: 4-1-0

Article 34: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was so-passed by majority vote for the Town to add Section 8.6 to the Town's General Bylaws relative to Licensing and Regulation in regards to Pawnbrokers and Second Hand Dealers as set forth below:

## CHAPTER 8.6. PAWNBROKERS AND SECONDHAND DEALERS

8.6.1. Purpose.

8.6.2. Definitions.

8.6.3. Licensing authority.

8.6.4. License required; application requirements.

8.6.5. Transaction records.

8.6.6. Identification of sellers required; age restriction.

8.6.7. Holding period for purchases and pawns.

8.6.8. Reports of transactions.

8.6.9. Inspection of records and premises.

8.6.10. Violations and penalties.

## GENERAL REFERENCES

### 8.6.1. Purpose.

This Bylaw is adopted for the purpose of regulating transactions in items which have been historically shown to be subject to theft and illicit transfer. The function of this Bylaw is to discourage such theft and illicit transfer from occurring within the Town and to mandate the keeping of certain records which will assist victims of theft in recovering their stolen property and which will assist law enforcement authorities in the apprehension of perpetrators of theft and detection of regulated parties intentionally transacting business in stolen property. This chapter has been enacted pursuant to the authority granted to the Town of Carver by Massachusetts General Law, Chapter 140 sections 54 - 55, 70 – 84 and 202 - 205.

### 8.6.2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

#### COMMODITY METALS

Any metal traded on the commodity market including, but not limited to, gold, silver, platinum, brass, copper, copper alloy, aluminum, stainless steel, rhodium, palladium, titanium and magnesium.

#### PAWNBROKER

Any person, firm, partnership, or corporation whose business includes any transaction wherein there is the lending of money secured by taking possession of property, with interest charged thereon, with the right to sell the property if it is not redeemed. A person, firm, partnership or corporation shall be deemed to be a pawnbroker whether the transaction takes the form of a loan by the pawnbroker secured by the property or a sale to the pawnbroker with the right to repurchase within a specified period of time. Pawnbrokers are regulated according to Massachusetts General Law, Chapter 140 sec. 70 - 84 and Chapter 140 sec. 202 - 205.

#### PERSON

Any natural person, two or more natural persons acting in concert, corporations, partnerships, associations, joint stock companies and all other entities of any kind.



## PROPERTY

Anything of value, including but not limited to jewelry, watches, clocks, diamonds or other precious stones or gems, gold, silver, platinum, other precious metals or commodity metals, musical instruments and equipment, cameras, furs, fur coats or other kinds of wearing apparel, televisions, DVD players, videocassette recorders and other electronic equipment, tools, computers and computer equipment, firearms, auto accessories and office and store fixtures and related equipment.

## SECONDHAND DEALER

Any person, firm, partnership or corporation whose business is the retail buying, selling, buy-back, exchanging, dealing in or dealing with secondhand articles and property. Secondhand dealers are regulated according to Massachusetts General Law, Chapter 140 Sections. 54 - 55 and 202 - 205.

### 8.6.3. Licensing authority.

The Board of Selectmen may license such persons as they deem suitable to be pawnbrokers or secondhand dealers within the Town. All licenses so granted shall contain a clause that the person so licensed agrees to abide by and be subject to all provisions of this Bylaw and applicable provisions of the Massachusetts General Laws, as may be from time to time amended.

### 8.6.4. License required; application requirements.

No person, firm, partnership or corporation shall operate, conduct or engage in business as a pawnbroker or secondhand dealer unless such person, firm, partnership or corporation obtains a license from the Town of Carver through the Board of Selectmen in accordance Massachusetts General Law, Chapter 140 sections 54 - 55, 70 – 84 and 202 – 205, respectively. Applications for licenses for pawnbrokers or secondhand dealers shall be made in writing to the Town of Carver on forms provided by the Town of Carver.

- A. Investigation of applicant. All applications shall be submitted by the Board of Selectmen to the Chief of Police, who shall cause an investigation to be made of the fitness of the applicant and the applicant's employees to carry on the business of pawnbroker or secondhand dealer. The Chief of Police shall then report his or her findings to the Board of Selectmen.

- B. Location. The license shall be issued for a specific location within the Town of Carver and is not transferable to any other person or location without the express written consent of the Board of Selectmen.
- C. Fee. Upon approval by the Board of Selectmen, a fee of \$50 shall be paid by the applicant to the Board of Selectmen prior to the issuance of the license.
- D. Bond. The licensee shall, at the time of receiving such license, file with the Board of Selectmen a bond in the sum of three hundred dollars, with two sureties approved by the Board of Selectmen, and conditioned for the faithful performance of the duties and obligations pertaining to the business so licensed.
- E. Display of license. Licensees shall display their current license in a conspicuous place within the business where it may be readily viewed by the general public.
- F. Expiration; revocation. A numbered license shall be issued in December and take effect on January 1 of each year and shall continue in full force for a period of one year unless revoked prior to this date by the Board of Selectmen at any time after notice to the licensee and hearing on the charges preferred.

#### 8.6.5. Transaction records.

A. Every pawnbroker and secondhand dealer shall keep and maintain a complete written record of each transaction. This record, which must be kept on file for seven years, shall be in the English language and include a full and accurate detailed description, including serial numbers and identifying characteristics such as all markings, engravings, damage and gender specificity, of the item or items purchased, pawned or pledged; the date and time of such transaction; the clerk's name who conducted the transaction; the amount of money loaned and the rate of interest to be paid on said loans; the full name, date of birth and address of the seller or pledger; the name and address of the seller's or pledger's employer and a thumb print of the seller, absent smudges and smears.

B. All property purchased, pawned or pledged shall be photographed with a digital camera or digital image scanner. A color digital image shall be saved in a manner to allow it to be electronically sent to the Carver Police Department as part of the transaction record.

C. Miscellaneous amounts of jewelry will be separated and not photographed in one aggregate pile. The image shall be sent electronically in a PDF or JPG format.

D. Pawnbrokers and second hand dealers shall also photograph any person pawning, selling or pledging articles and keep the photographs as part of the records required pursuant to this section.

#### 8.6.6. Identification of sellers required; age restriction.

A. Every pawnbroker and secondhand dealer shall require every seller or pledger of items to produce, in person, a valid positive photographic identification issued by a United States federal or state government agency. The identification used must include the seller's or pledger's full name, date of birth, and current street address. The identification must have been issued in the past five years. The type of identification used shall be noted on the transaction records. At no time shall a pawnbroker or secondhand dealer accept another person's photographic identification for any transaction. The pawnbroker or secondhand dealer shall attach a photocopy of the identification shown to the transaction record.

B. No pawnbroker or secondhand dealer shall transact business with anyone who appears to be under the influence of drugs or alcohol.

#### 8.6.7. Holding period for purchases and pawns.

A. Every secondhand dealer shall retain possession of all property purchased for a twenty-one day period subsequent to the purchase thereof; provided, however, that any such item may be disposed of by the purchaser within such thirty-day period with the written permission of the Chief of Police.

B. Property, including jewelry, shall be maintained in the condition in which it was received, and shall not be altered, damaged, or destroyed during the holding period for any purpose. Property must be maintained at the dealer's licensed location during the holding period. Property with damaged or defaced serial numbers or identifying characteristics shall not be accepted for purchase, pledge or pawn.

C. Pawnbrokers shall retain nonperishable items for at least four months and perishable items for at least one month after the date of deposit for

said article(s). Upon expiration of the holding period, said items may be disposed of in accordance with M.G.L. c. 140, §71.

#### 8.6.8. Reports of transactions.

- A. Pawnbrokers and secondhand dealers shall electronically file documentation of all transaction records to the Chief of Police, within 24 hours of the end of said dealer's business day in which the transaction occurred. If during any week a pawnbroker or secondhand dealer has not purchased any items, he or she shall make a report of such fact to the Chief of Police on or before 10:00 a.m. of the first business day of the following week.
- B. The complete transaction record shall be submitted on one standard-size page. The transaction record shall include all of the information required by Section 8.6.5 of this Bylaw.
- C. Every pawnbroker and secondhand dealer shall use the transaction record form prescribed by the Town of Carver.

#### 8.6.9. Inspection of records and premises.

Pawnbrokers and secondhand dealers shall retain each original transaction record in his or her possession for a period of seven years. The records, along with the respective property, shall be kept or stored in or upon the licensed premises. The licensed premises may be inspected at any time by a duly authorized police officer. Massachusetts General Law, Chapter 140 sec. 73 provides for this inspection process and Massachusetts General Law, Chapter 140 sec 74 makes any willful obstruction of the police a misdemeanor punishable by a fine of not more than \$200.00 or by imprisonment for not more than 1 year or both.

#### 8.6.10. Violations and penalties.

- A. No Pawnbroker or secondhand dealer shall transact business with anyone under 18 years of age.
- B. No pawnbroker or secondhand dealer shall transact business at other any place than the one designated on the license.
- C. No pawnbroker or secondhand dealer shall transact business after the license expires or is revoked.

D. No pawnbroker or secondhand dealer shall accept any property of any kind, which is distinctly and plainly marked as being the property of any person other than the person offering the property unless the person offering the property shows satisfactory evidence to show that they are the legal owner or legal representative of the person identified on the markings. This evidence shall be kept with the required records of the transaction.

E. Any pawnbroker or secondhand dealer and their employees who know or reasonably believe that property being offered is stolen, it shall be the duty of such person to report the same at once to the Carver Police.

F. All pawnbrokers and secondhand dealers shall refrain from paying cash for precious metals and articles purchased that will be liquidated, melted down or resold. The preferred method of payment should be a business check which can be traced back to the recipient.

#### 8.6.11. Violations and penalties.

A. The Board of Selectmen may, independently or upon recommendation from the Chief of Police, suspend or revoke said license for any violation of this Bylaw, or any other applicable federal, state or local law or for reasons it deems to be in the best interest of the Town, after a hearing.

Notice of the suspension or revocation will be made, in writing, to the owner(s) of the business within five business days of said hearing.

B. This Bylaw may be enforced by any Town of Carver Police Officer. Any person found violating any provision of this Bylaw may be penalized by a noncriminal disposition process as provided in M.G.L. c. 40, §21D and the Town's non-criminal disposition bylaw. If non-criminal disposition is elected, then any person who violates any provision of this Bylaw shall be subject to a penalty in the amount of \$100.

C. Any person found violating any provision of this Bylaw may be penalized by indictment or complaint brought in the District Court. Except as otherwise provided by law and as the District Court may see fit to impose, the maximum penalty for each violation of offense shall be \$100.

D. The Town may enforce this Bylaw or enjoin violations thereof through any lawful process, and the election of one remedy shall not preclude enforcement through other lawful means.

E. Each day a violation exists shall be considered a separate offense.

### 8.6.12. Severability

The provisions of this chapter shall be severable, and if any phrase, clause, sentence or provision of these regulations shall, for any reason, be held invalid or unconstitutional, the validity of the remainder of these regulations shall not be affected thereby.

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

Article 35: Upon motion duly made and seconded and motion made by Robert Bentley; Moderator, it was a 2/3 vote unanimously voted for the Town to amend the Town's Zoning Bylaw by adding a new Section 4950, Temporary Moratorium On Medical Marijuana Treatment Centers, that would provide as follows, and further to amend the Table of Contents to add Section 4950, "Temporary Moratorium on Medical Marijuana Treatment Centers:"

### Section 4950 Temporary Moratorium on Medical Marijuana Treatment Centers

#### A. Purpose

In the November 2012 election, the voters of the Commonwealth approved a law regulating the cultivation, distribution, possession, and use of marijuana for medical purposes. The law provides that it is effective on January 1, 2013, and the MA Department of Public Health is required to issue regulations regarding implementation within 120 days of the law's effective date. Currently under the Zoning Bylaw, a medical marijuana treatment center is not a permitted use in the Town, and any regulations promulgated by the State Department of Public Health are expected to provide guidance to the Town in regulating medical marijuana, including medical marijuana treatment centers. The regulation of medical marijuana raises novel and complex legal, planning, and public safety issues, and the Town needs time to study and consider the regulation of medical marijuana treatment centers and address such novel and complex issues, as well as to address the potential impact of the State regulations on local zoning and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of medical marijuana treatment centers and other uses related to the regulation of medical marijuana. The Town of Carver intends to adopt a temporary moratorium on the use of land and structures in the Town for medical marijuana treatment centers so as to allow the Town sufficient time

to engage in a planning process to address the effects of such structures and uses in the Town and to enact bylaws in a manner consistent with sound land use planning goals and objectives.

## B. Definition

“Medical Marijuana Treatment Center” shall mean a “not-for-profit” entity, as defined by Massachusetts law only, registered by the Department of Public Health, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils, or ointments), transfers, transports, sells, distributes, dispenses, or administers, marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers.”

## C. Temporary Moratorium

For the reasons set forth above and notwithstanding any other provision to the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for a medical marijuana treatment center. The moratorium shall be in effect through June 3, 2014. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of medical marijuana in the Town, consider the Department of Public Health regulations regarding medical marijuana treatment facilities and related uses, and shall consider adopting new Zoning Bylaws to address the impact and operation of medical marijuana treatment centers and related uses.

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

Article 36: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was unanimously voted for the Town to authorize the Board of Selectmen to acquire by gift or otherwise, title to a certain parcel of land in the town of Carver known as “Julian Grove”, situated on the Westerly side of Wareham Street, containing 81,126 square feet of area, more or less, and shown as Map 9, lot 8 on a plan of land recorded at Plymouth Registry of Deeds in Plan Book 57, page 292; and thereafter hold, administer and maintain said land as a playground and/or park for passive recreational purposes, subject to all restrictions and conditions heretofore existing in a declaration of trust dated September 8, 1915, and duly recorded at Plymouth Registry of Deeds in Book 1230, page 495.

Selectmen recommended: 5-0  
Finance Committee: no action

Article 37: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was unanimously voted for the Town to authorize a revolving account known as the "Julian Grove Revolving Account" to which shall be deposited donations received for the maintenance and support of the Town-owned land known as "Julian Grove", to be used for the maintenance and support of such property, said sums to be under the direction of the Board of Selectmen. Expenditures for FY 2014 for such funds shall not exceed Seven Thousand Five Hundred Dollars (\$7,500.00).

Selectmen recommended: 5-0  
Finance Committee: no action

Article 38: Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to authorize the Board of Selectmen to acquire by gift or otherwise, a certain sum of money for the maintenance and support of that land in the Town of Carver known as "Julian Grove", situated on the Westerly side of Wareham Street, containing 81,126 square feet of area, more or less, and shown as Map 9, lot 8 on a plan of land recorded at Plymouth Registry of Deeds in Plan Book 57, page 292, as a park for passive recreational purposes, subject to all restrictions and conditions heretofore existing in a declaration of trust dated September 8, 1915, and duly recorded at Plymouth Registry of Deeds in Book 1230, page 495.

Selectmen recommended: 5-0  
Finance Committee: no action

Article 40: Upon motion duly made and seconded and motion made by William Sinclair; Planning Board Member, it was a 2/3 vote unanimously voted for the Town to amend the Zoning Map by changing from Residential-Agricultural (RA) to Industrial "A" (IA) a certain parcel of land containing 301 acres, more or less, situated on the easterly side of Federal Road, consisting of all of Assessors Map 131 Lots 4-2 and 4-3 and a portion of Lot 2-4, as shown on a plan entitled "Proposed IA Zoning Sketch: Off Federal Road, Carver, MA", prepared for A.D. Makepeace Company by G.A.F. Engineering, Inc.

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



Upon motion duly made and seconded and motion made by Moderator; Robert Bentley, it was unanimously voted to dissolve the meeting at 11:30 P.M.

A True Record, Attest:

Lynn A. Doyle  
Town Clerk

**SPECIAL TOWN MEETING  
MONDAY, JUNE 3, 2013**

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 3, 2013 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated May 17, 2013. The meeting was called to order at 7:19 P.M., by the Moderator, Robert E. Bentley there being a quorum 75 present. The total registered voters at this time were 368. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. The tellers were as follows:

Ellen Blanchard, George Callahan, Leann McAllister, Stephen Pratt and Kevin Tracey

Article 1. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was a 9/10 vote unanimously voted for the Town to take from Free Cash the specified sum of money to pay the following unpaid bills under the provisions of Chapter 44, §64

Peter J. Donnelly	\$316.35
Thomas F. Emord	\$200.00
Town of Middleboro	\$3,775.48
Police IOD Bills	\$10,188.52
Total:	\$14,480.35

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

Article 2. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from available funds amounts recommended by the Board of Selectmen to supplement specific budget line items appropriated at the 2012 Annual Town Meeting as printed on Page B of the town meeting handout.

AMOUNT	FROM:	TO:
65,000.00	Overlay Surplus	Police Salaries
23,500.00	Overlay Surplus	Gasoline
8,000.00	Overlay Surplus	Selectmen Expense (Grant Consultant)
2,000.00	Animal Control Expenses	Animal Control Salaries
620.00	Town Accountant Salaries	Town Accountant Expenses

AMOUNT	FROM:	TO:
9,000.00	Municipal Insurance	Fire Salaries
5,450.00	Municipal Insurance	Library Salaries
113,570.00		

Selectmen recommended: no action  
Finance Committee: 5-0

Upon motion duly made and seconded and motion made by Moderator, Robert E. Bentley, it was unanimously voted to dissolve the meeting at 7:20 P.M. and continue on with the Annual Town Meeting.

A true record. Attest:

Lynn A. Doyle  
Town Clerk

**SPECIAL TOWN MEETING MINUTES  
TUESDAY, NOVEMBER 12, 2013**

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Tuesday, November 12, 2013 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated October 28, 2013. The meeting was called to order at 7:12 P.M., by the Moderator, Robert E. Bentley there being a quorum 150 present. The total registered voters at this time were 168. The Moderator led the voters in the Pledge of Allegiance to the Flag and a moment of silence for our troops. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. The tellers were as follows:

Ellen M. Blanchard, Kathy E. Doherty, Alan E. Dunham, Paula S. Foley

Members of the Finance Committee, Board of Selectmen and School Committee were introduced as well as Capital Outlay Committee Chair; Ronald Clarke, School Superintendent; Liz Sorrell, Town Counsel; Gregg Corbo, Interim Town Administrator; James Purcell, Town Clerk; Lynn Doyle, Town Accountant; Meg LaMay, and Treasurer/Collector; Paula Nute.

Article 1. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was a 9/10 vote unanimously voted for the Town to transfer from Free Cash the sum of Thirty Thousand Two Hundred Ninety Five Dollars and Eighty Nine cents (\$30,295.89) to pay the following unpaid bills under the provisions of Chapter 44, §64:

Comprehensive Environmental Inc.	\$ 1,200.00
Norfolk Ram Group, LLC	\$ 28,634.48
Wareham Ford, Inc.	\$ 447.61
W.B. Mason	\$ 13.80

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

Article 2. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to rescind the vote from Article #4 of the June 3, 2013

Annual Town Meeting, relative to funding operating expenses and debt service requirements of the North Carver Water District and replace it with the following: To appropriate from estimated water receipts the amount of Three Hundred Ninety One Thousand One Hundred Twenty Seven Dollars (\$391,127.00) and to transfer from Free Cash the sum of One Hundred Thousand Dollars (\$100,000) for a total budget appropriation of Four Hundred Ninety One Thousand One Hundred Twenty Seven (\$491,127.00).

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

Article 3. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from Free Cash the sum of money in the amount of Two Thousand Eight Hundred Twenty Dollars and Twelve Cents (\$2,820.12) to the Transportation Revolving Account for the Council on Aging due to existing deficits which must be raised.

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

Article 4. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to make the transfers set forth in the handout titled 'Article 4 Proposed Line Item Transfers' to supplement specific budget line items appropriated at the June 3, 2013 Annual Town Meeting.

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

Article 5. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from June 6, 2013 Annual Town Meeting Article #3 line item Employee Benefits –Plymouth County Retirement the sum of money in the amount of Six Thousand Three Hundred Fifty Dollars (\$6,350) to the Audit Other Professional Services line (01-000-123-0034-5317-00) for the purpose of updating the Town's actuarial valuation of post-retirement health and life insurance benefit program in accordance with GASB 45.

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

Article 6. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from Cranberry Village Retained Earnings the sum of money in the amount of Thirty Thousand Dollars (\$30,000) to replace the generator at the Cranberry Village water pumping station. Said sum to be expended by the Buildings and Grounds Department.

Selectmen recommended: 5-0

Finance Committee: 5-0

Capital Outlay Committee: 4-0

Article 7. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from Free Cash the sum of money in the amount of Five Thousand Dollars (\$5,000.00) to have the Municipal Well 8,000 Gallon Water Tank Cleaned, said sum to be expended by the Buildings and Grounds Department.

Selectmen recommended: 5-0

Finance Committee: 0-5

Article 8. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to transfer from Free Cash the sum of money in the amount of Four Thousand Dollars (\$4,000.00) to replace the radiator on the emergency generator at the Police/Fire Station, said sum to be expended by the Buildings and Grounds Department.

Selectmen recommended: 4-0

Finance Committee: 5-0

Article 9. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to accept the provisions of M.G.L. Chapter 59, Section 5N, to allow the Board of Selectmen to establish a program to allow veterans to volunteer to provide services to the Town in exchange for a reduction in property tax obligations.

Selectmen recommended: 5-0

Finance Committee: 5-0

Board of Assessors: 3-0

Article 10. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to withdraw Article 10 from the Warrant:

To see if the Town will vote to authorize the Board of Selectmen to lease all or any portion of the Town's property known as the North Carver Landfill and enter into a power purchase agreement for installation, operation and maintenance of a ground-mounted solar array facility for such number of years not to exceed thirty (30), upon such conditions and for such consideration as the Selectmen deem are in the best interests of the Town, and further to authorize the Board of Selectmen to grant any necessary easements to the lessee, including without limitation, a temporary construction easement, an access easement for purposes of maintaining the facility and an easement to permit interconnection of the facility to the local utility grid all on such terms and conditions determined by the Board of Selectmen to be in the best interests of the Town, and further to transfer the care custody, management and control of the property to the Board of Selectmen for purposes of stated in this article, or take any other action relative thereto.

Selectmen recommended: 5-0  
Finance Committee: None

Article 11. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was unanimously voted for the Town to withdraw Article 11 from the Warrant:

To see if the Town will vote to authorize the Board of Selectmen to negotiate and enter into an agreement for payments-in-lieu-of-taxes ("PILOT") pursuant to M.G.L. Chapter 59, Section 38H(b), and Chapter 164, Section 1, or any other enabling authority, for both real property and personal property attributable to a solar photovoltaic facility to be developed and owned by a third party and to be located on property owned by the Town and known as the North Carver landfill; or take any other action relative thereto.

Selectmen recommended: 5-0  
Finance Committee: None

Article 12. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was a 2/3 vote unanimously voted for the Town to transfer from the Tax Collector for purposes of sale at auction in accordance with M.G.L. Chapter 40, section 15, and to authorize the Board of Selectmen to convey on terms and

conditions as determined by the Board of Selectmen to be in the best interests of the Town, an interest in the parcel of land identified on the Town Assessor's Maps as Map 62, Lot 167, but also known as 4 Oak Drive, Carver, Massachusetts, including all land and buildings thereon.

Selectmen recommended: 5-0

Finance Committee: 5-0

Article 13. Upon motion duly made and seconded and motion made by Michael O'Donnell; Chairman, Board of Selectmen, it was a 2/3 vote, 160 yea and 4 nay, for the Town to appropriate the sum of Eight Million and Seven Hundred and Fifty Thousand Dollars (\$8,750,000.00) for the purpose of contracting architectural services, hiring a project manager, bidding assistance and counsel, construction and other items necessary for the design and complete construction of a new Central Fire Station/Training Facility to be located at 99 Main Street, and as funding therefor, to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to M.G.L. Chapter 44, section 7 or any other enabling authority, and to issue bonds and notes therefore; said funds to be expended under the direction of the Fire Station Building Committee and Board of Selectmen.

Selectmen recommended: 4-1

Finance Committee: 5-0

Town Building Study Committee: 4-0

Capital Outlay Committee: 5-0

Upon motion duly made and seconded and motion made by Moderator; Robert Bentley, it was unanimously voted to dissolve the meeting at 8:41 P.M.

A True Record, Attest:

Lynn A. Doyle  
Town Clerk



## BOARD OF SELECTMEN

The Board of Selectmen remained the same for another term with the re-election of Dick Ward. Michael O'Donnell and Jack Franey remained as Chairman and Vice Chairman respectively.

The Board of Selectmen hired Interim Town Administrator James Purcell while it began a search for a permanent Town Administrator through the Collins Center. Also hired were Police Chief Marc Duphily who was promoted from within and Town Accountant Meg LaMay.

As we know, the well-being and success of local government in meeting the many challenges the town faces would not be possible without the outstanding volunteer efforts of private citizens. In that regard we wish to thank the many people who serve on the numerous boards and committees that make Carver work – far too many to mention. Many of these people perform thankless functions and subject themselves and their families to criticism because they believe in performing their civic duty to their community. Carver is truly fortunate to have such citizens.

Our thanks to Town Administrator Richard LaFond for his 17 years of service to the Town. As Carver's first Town Administrator, Rick has seen the Town through many changes since he joined us in 1996, and we wish him well in all his future endeavors!

We also thank the staff of the Board of Selectmen's office for their support as well as our many fine department heads and employees. In particular, we wish to recognize the contributions of those who have retired or moved on including William Halunen, DPW Superintendent, Jean McGillicuddy, Town Clerk, and Police Chief Michael Miksch, all of whom served the town with respect and dedication.

We welcome Michael Milanoski as the new Town Administrator and wish him and the future Boards of Selectmen a successful, productive relationship for many years to come!

Respectfully Submitted,

Carver Board of Selectmen  
Michael J. O'Donnell, Jr., Chairman  
John K. Franey, Vice Chairman  
Sarah G. Hewins, Member  
Helen L. Marrone, Member  
Richard F. Ward, Member

## BOARD OF ASSESSORS

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

In compliance with M.G.L. Ch. 40 § 56, the Board of Assessors has conducted a comprehensive reassessment of all classes of property in the town of Carver to comply with the requirement of a triennial certification of property values. 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. The staff welcomes questions and is here to serve you.

The average single-family assessment for FY2013 is \$254,300.

At the Classification Hearing, held on December 4, 2012, the Board of Assessors recommended and the Board of Selectmen voted to shift the tax levy 130% from the residential class to the CIP (commercial, industrial and personal property) classes.

The Board of Assessors are impartial and consistent in their review of all properties. The Board of Assessors values a property for taxation purposes only. We are mandated by the Department of Revenue to constantly review and update the property record cards through on-site inspections to ensure that the data is accurate. This is referred to as "cyclical recollection" of property data. The Board appreciates the cooperation of the property owners.

Geographic Information Systems (GIS) is an integral part of the assessing function, providing a visual representation of all parcels in the town. The Department of Revenue requires that the assessor's maps are updated annually. Our most recent maps were updated by Applied Geographics, Inc. of Boston. They will be available online.

The Assessors Office prides itself in our commitment to quality customer service. Administrative Assistant, Dorothy L. "Dee" Vicino was awarded The Lucille Bayes Clerk of the Year Award by the Massachusetts Association of Assessing Officers (M.A.A.O.) for her courtesy to the public and dedication to the office. Congratulations Dee!

Please visit the town's website [www.carverma.org](http://www.carverma.org) and go to the Assessors page to view property record cards and GIS maps, and download any forms you may need to file for exemptions, abatements, returns of personal property, etc.

Continuing education, while a priority in the Assessors Office, is also a requirement. All staff members who have received their MAA (Massachusetts Accredited Assessor) designation must complete 45 continuing education credits every three years to be re-certified. Director Ellen Blanchard, MAA continues to be an instructor for the MAAO, teaching courses to those who desire to earn an MAA designation, is a member of the MAAO Executive Board, and serves on the MAAO Education and GIS Committees, and continues as Secretary/Treasurer for the Plymouth County Assessors Association. Additionally, all MAAO courses are available to, and approved for, real estate appraisers for continuing education credits.

In collaboration with the Town Administrator and Town Accountant, the Director oversees the Senior Work-off Program, which has now completed 7 years of the program, allowing Seniors (age 60 and over), to work for the town and receive a credit of up to \$600 off their real estate tax bill. To participate in this program, please contact this office.

We are also very pleased to offer the Valor Act, also known as the Veterans Work-off Program, which is available to any veteran with an honorable discharge. For more information please contact this office or go to our webpage.

Statistics of interest include:

Building Permits processed –		121
Plans for sub-division of property processed –	20 plans, 34 parcels	
Transfers of property processed -		244
Exemptions granted –		255
Veterans -		85
Elderly -		46
Survivor -		18
Blind -		3
Senior Work-off -		8
CPA Exemptions granted –		79
CPA Abatements granted –		16
Real Estate Tax Abatements granted –		18
Personal Property Tax Abatements granted -		4
Motor Vehicle Excise Bills Issued 2012 –		13,820
Motor Vehicle Excise 2012 Abatements -		590

## TAX RECAPITULATION – FY2013

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	902,612,797	16.34	14,748,693.10
OPEN SPACE	0		0
COMMERCIAL	91,370,543	22.70	2,074,111.33
INDUSTRIAL	28,116,900	22.70	638,253.63
PERSONAL	73,496,370	22.70	1,668,367.60
TOTAL	1,095,596,610		17,461,058.06
TOTAL TO BE RAISED			34,755,435.16
ESTIMATED RECEIPTS			15,626,009.50
TAX LEVY			19,129,425.66

Respectfully submitted,  
BOARD OF ASSESSORS  
Francis P. Muscato, Chairperson  
Michael L. Paduch, Member  
Peter D. Sullivan, 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 2013:

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, flu 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 and the North Carver Water District to provide affordable water to our residents and lessen the financial burden on the Town of Carver. 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 continued to improve our understanding of West Nile Virus and Eastern Equine Encephalitis (EEE) so as to better educate our citizens and protect them with dusk activity bans.

In 2013 we saw an upturn in the economy fueling more work in the Board of Health area fields, thus we permitted: 11 new construction septic permits, 106 upgrade septic permits, 103 Title 5 Inspections, 44 well permits. We licensed: 49 septic installers, 12 garbage haulers, 24 septage haulers, 2 campgrounds, 5 day care centers, 5 mobile home parks, 11 tobacco merchants, 72 food establishments, and 41 animal/stables.

We have a few goals for the upcoming year. First, we are looking forward to further assisting the town in making the North Carver Water District a viable economic entity for the Town of Carver. 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 (solar, wind, fire station and possible new school) growth. Finally to assist the town planner in the implementation and execution of the community block grant applications. 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

## 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.

This past year we installed a new roof on the Ambulance building and the old DPW shop next to the Ambulance building.

The Buildings and Grounds maintenance crew did an outstanding job getting the Village Green, Town Hall and the Library grounds looking beautiful for the Memorial Day parade and celebrations.

We employed a senior from the senior work off program with great results. This senior was a Master Gardner and was able to prune the roses at the Gazebo and all of the shrubbery at the Town Hall and Library. He also showed our Maintenance staff how to prune shrubbery.

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

## CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

The Carver Conservation Commission is charged under M. G. L. Ch. 40 section 8C with several primary functions: acquiring and managing open space; and the general protection and stewardship of our town's natural resources and, under M. G. L. Ch. 131 section 40, administering the Massachusetts Wetlands Protection Act. More specifically, we are charged with open space protection and wetlands protection. Open space is important to our town for several reasons: it improves a town's bond rating; slows residential growth, thereby helping to reduce future property tax increases; protects our drinking water quality by preventing storm-water runoff; protects our drinking water quantity by providing recharge to our aquifer; increases property values; and provides a high quality of life. The Commission also administers the Carver Wetlands Protection Bylaw. Wetlands are especially important to our town: they provide flood 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 well water. In addition, the town lies over one of the largest sole-source aquifers in the state. About fifty percent of the Town of Carver is wetlands and about eighty-five percent of the town is open space. Although we have permanently protected almost 577 acres of open space, most of our open space—almost 12,656 acres—is not permanently protected.

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 (unless that project is agriculturally-exempt), and within 200 feet of a perennial river or stream. In 2012, the Commission held public hearings for 14 new requests for permits and projects near wetlands and 11 Certificates of Compliance were issued on other outstanding projects. All applications were permitted. All permits and Certificates of Compliance are recorded at the Plymouth County Registry of Deeds by our staff, ensuring timely recordation of legal documents and available information for landowners, and preventing delays for landowners who may be refinancing or selling their properties. Our staff consults with the Department of Environmental Protection (DEP), the Environmental Protection Agency (EPA), and the Army Corps of Engineers re: permits/regulations, keeping up-to-date with current laws. One Emergency Certification was issued to a North Carver landowner whose



structure was a safety hazard and possible resource hazard and needed to be demolished.

Our Commission meetings are broadcast on Carver's cable TV channel 15 on CCAT for those residents who are unable to attend. These meetings are also posted on Carver's official website at [www.carverma.org](http://www.carverma.org) and by CCAT staff on YouTube . For more information about Conservation, our web-site can be viewed by going to the home page, looking to the left, and clicking on "Conservation Commission" under "Town Hall." We welcome public input on what information should be available.

In 2013 we continued to work collaboratively, through our Agent, with other town departments, to complete certain mandates or public service projects. Our Agent reviewed, edited, and in some cases, wrote interdepartmental documents on behalf of the Commission and at the request of various other town departments: reviewed four Technical Review Committee reviews of site plan proposals for commercial, utility, or residential project proposals for the Planning Dept.; completed revisions of portions of the Pre-Disaster Mitigation (PDM) Plan for the Emergency Operations Dept.; produced a document detailing potential new native species plantings for the DPW's Route 58 up-grade project; and wrote a Community Preservation Act grant application for the Municipal Playground Committee to upgrade the Community Playground and maintain its ADA compliance. Our Agent also continued digital mapping of all impervious surfaces in town for the Commission and for the DPW per Environmental Protection Agency requirements and is up-dating the town's storm drainage digital maps for Conservation and the DPW's use. We also continued our participation in the town's Department of Environmental Protection (DEP) 604(b) grant with other non-profit partners on water quality management planning.

The Agent/Commission continued to produce educational material for the general public such as water conservation brochures and posting documents on the Conservation page of the town website.

Our Agent serves in an administrative and coordinating capacity for the Town's Energy Program, Green Communities Program, and Stormwater Program Committee, as well as coordinating for other general, some regional, conservation issues. These include general conservation efforts of the Town, waste reduction actions initiated through the Town, energy and green communities issues initiated through the Town, and environmental compliance for issues outside the general authority of the Conservation Commission, as well as some recreational goals of town. The Town is represented by our Agent on the regional Plymouth/Carver Aquifer Advisory

Committee as Carver's Delegate and the Committee's Chair. She also represents us on the in-house Local Emergency Planning Committee and the in-house Town-Owned Properties committee. The Commission and Agent continue to review any Town-owned contaminated MGL 21E sites as well as other 21E properties that are contaminating wetlands and waterways resources and, potentially, the Plymouth/Carver Aquifer, to assure groundwater and surface water quality. Our department produced 50 site-specific flood plain and/or wetland digital maps for individual members of the public and digital trail maps for the general public for the three largest Conservation lands in town. The Commission and Agent also use digital mapping to compile a database of Conservation-owned parcels for land management use, for inter-departmental use at town hall, and for public information.

The town-owned Cole Property Conservation Land in North Carver is frequently visited by the public. State rules and regulations regarding hunting and fishing must be followed at the Cole Property, as on any conservation land, 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. Motor vehicles are also prohibited 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, interdepartmental cooperation, and grant writing to keep the town moving forward. 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 help 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.

February 2014

James Nauen, Chair  
David Eldredge, member  
Daniel Fortier, member  
Russell Lovaas, member  
Jennifer Vaillancourt, member  
Judith Ward, member

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

## COUNCIL ON AGING

The Council on Aging, housed in the Marcus Atwood House in South Carver, is charged with providing services for the senior population of Carver. The staff and volunteers at the COA work very hard to bring essential services to this segment of our community.

In 2013, the staff and volunteers at the COA continued to administer and provide Meals on Wheels, daily lunches, assistance with social programs and outreach, the monthly newsletter, loaning of medical supplies, and more. The GATRA bus services continued to be well used, providing rides for seniors and disabled individuals for doctor's visits, appointments, shopping trips and excursions. The Emergency Food Pantry, available to all Carver residents, provided over 1600 individuals with food and supplies throughout the year. We are extremely grateful for the support the food pantry receives from the community and wish to especially thank Nancy Ryan, Judy Ward, Pat McNaughton, Dawn Padovani, Shaw's Supermarket in Carver, The Carver Lions, The Plymouth Lions, The Church of the Vine, The Carver PTO, Carver United Parish, Edaville Railroad, The Carver Farmer's Market, Frosty Dog, Mutual Bank, and the Greater Plymouth Food Resources Group. We also wish to thank all of the individuals who donated food, money and time to help those who use this important resource. Monthly themed lunches continued this year, and they remain very popular, often selling out within days. The annual and always delicious St. Patrick's Day Dinner sold out quickly once again and is our most popular events of the year! We also hosted a weekly blood pressure clinic with the support of the Board of Health, the SHINE coordinator was available weekly to provide seniors with assistance in navigating the aspects of health insurance, Attorney Lawrence Hale provided legal assistance on a monthly basis and Ed O'Connor volunteered his time to provide tax assistance for our seniors. The Thanksgiving and Christmas Baskets were delivered in November and December, providing assistance and relief to 25 families in Carver. We wish to thank the Carver Police Union for their generous donation of the turkeys at Thanksgiving as well as for serving a delicious early Thanksgiving dinner to nearly 80 seniors. The Board of Directors, along with volunteer Marianne Prescott, held an extremely successful Adopt-a-Nursing Home Program during the month of December. Many, many gifts were donated by the people of Carver and were delivered to the residents of the Plymouth Rehab and Healthcare Center. We thank everyone who participated in this program and look forward to offering it again this holiday season.

Many programs were presented and they were met with great enthusiasm. We continued to offer monthly birthday celebrations, themed arts & crafts

sessions, board and card games, monthly foot care clinics and more. Bingo continued to be one of our more popular programs. In addition to our regular programs, special events were held throughout the year to encourage seniors to visit the Council on Aging. We held a Bake Sale, a Yard Sale and cutest Pet Contest. We also sponsored programs on Hospice, Money Management, Controlling Clutter, Healthy Eating, the AARP Driver Safety Class, Elvis Impersonator Vic Solo, a program on the Civil War with Reenactor Dale Julius, Olde Time Schools with Dave Downs, Plymouth County Register of Deeds John Buckley, a program on Elephant Rescue, and Haunted Lighthouses. We received two grants from the Carver Cultural Council, one for a program with Judy Bernstein honoring the First Ladies of America and also a Songbirds of the Northeast Program in conjunction with the Carver Public Library Foundation. We continued our day trips and some of the places visited were Plymouth County Farm, The Winnepesaukee Turkey Train, Pilgrim Hall Museum, The Tom Thumb Museum, The Brockton Rox in conjunction with TRIAD, the New Bedford Whaling Museum, the JFK Museum, the Sandwich Glass Museum, and a trip to Highfield Hall.

There is one staff change to report for 2013. In April we welcomed Dawn Padovani as our Assistant Chef. She has quickly become an important part of our staff and her cooking skills and dedication to her position are greatly appreciated.

The programs and services offered at the COA would not be what they are without the assistance of the Carver community. We wish to thank Helen Copello for her years of service to the Board of Directors; her devotion, enthusiasm and secretarial skills will be missed. We also wish to extend our thanks to our many volunteers, our Meals on Wheels drivers, the Friends of the Council on Aging, Carver Girl Scouts, South Meadow Village Crafters and the countless individuals and businesses in our community who donated their time and money to our program. Your contributions improve the lives of our senior population and we are grateful that this allows us to serve the community as we do.

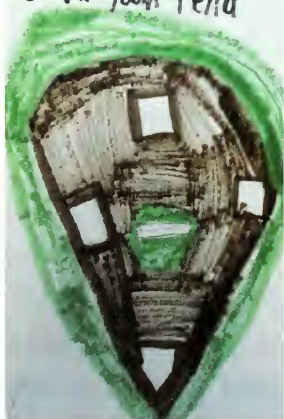
Respectfully submitted,

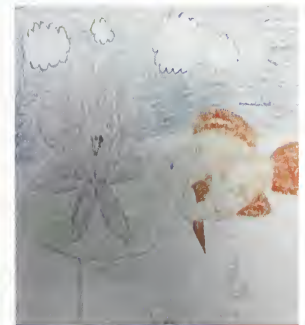
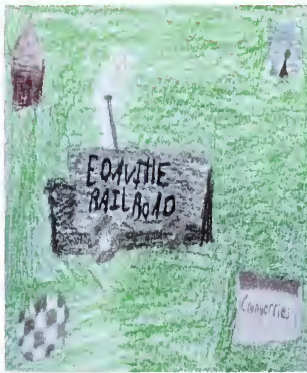
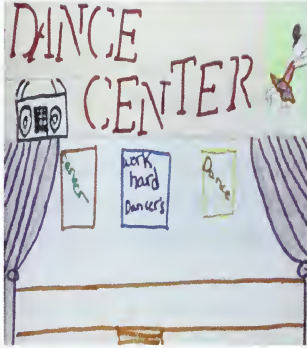
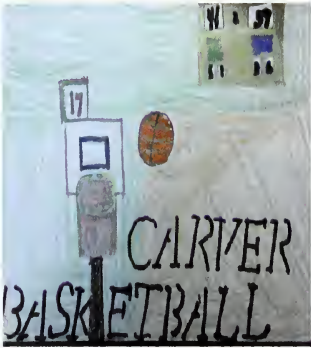
Carole A. Julius, Acting Director

COA Board of Directors  
Paula Babbin, Chairman  
Janet Ramsay, Vice Chairman  
John Fernandes, Secretary  
Bernadette Hemingway  
Nancy Ryan  
Judith Ward



Carver youth field





## DEPARTMENT OF PUBLIC WORKS

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

- Chapter #90 work was done on the following streets:
  - Tremont Street was resurfaced for a length of 4,500 feet and width of 38 feet with 1-1/2" of bituminous concrete top (2,000 tons).
  - Rochester Road was resurfaced for a length of 9,000 feet and a width of 26 feet with 1-1/2" of bituminous concrete top (1,900 tons).
  - Both of these projects had driveway aprons and shoulder work completed as well.
- Phase #3 of the Design and Engineering for the Route#58 Project was amended and should begin next Fall, if everything stays on point. This project is a 4.6 million dollar project for the Town.
- Our Earth Removal Committee has been providing us with some funds for Highway Maintenance. This year we overlaid from Cranberry Road to Federal Road and to Myles Standish State Forest entrance. This consisted of 1-1/2" of bituminous concrete for a length of 3,150 feet and a width of 24 feet. This project took 700 tons +/- with shoulder work and driveway aprons as well.
- Private ways were maintained as usual, and we did most of our work in Crystal Lake this year with drainage upgrades and overlay of Crystal Lake Drive. This was a length of 1,600 feet at a width of 22 feet. This project took 225 tons to complete; the project went well.
- Line Painting was done as always, this year as follows:
  - 320,000 l.f. of 4" yellow center and 282,000 l.f. edge lines white 850 l.f. of 12" Crosswalks and Stop Lines, 2,300 l.f. of Cross Walk Centers yellow and 9 directional arrows and 4 8' only turn arrows, 3,350 l.f., 6" yellow detail lines 570 l.f. of 4: white parking lines.
  - The total amount spent was Twenty Four Thousand Eight Hundred Thirty One (\$24,831.00) Dollars.
- Cemeteries were maintained, fertilized and groomed as usual. There were 43 lots sold in Union Cemetery, 8 lots in Lakenham Cemetery and 14 lots in Central. There were also 9 foundations installed, 14



grave openings and 6 cremations. We will be adding acreage to Central Cemetery soon we hope.

- Snow removal and ice control this year has been way above average. We started with a budget of Two Hundred Thousand (\$200,000.00) Dollars and as to date we are at Four Hundred Fifty Thousand (\$450,000.00) Dollars +or-. Let us hope winter is just about over.
- Tree work was heavy this year with the blizzard last year. The DPW was picking up trees well into the summer. NSTAR has been doing a lot of tree trimming as well which has helped the Town out a lot.
- Our parks and recreational areas were maintained as usual, and we hope to put a new roof on the bandstand in Shurtleff Park next year.

Chapter 90 projects funds are nearly 75% of our roadwork funds every year. We have kept up with the correct procedures required by the State. This is very important, and our secretary is very good at keeping this current and up-to-date.

Our Route # 58 Project is going out to bid in August 2014. This project would not have been possible without the knowledge and perseverance of now retired Superintendent William A. Halunen. He is missed every day.

We will 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.

On behalf of the Department of Public Works and the Town of Carver, we would like to thank Mr. William A. Halunen for his time as Superintendent with the Department of Public Works. Mr. Halunen diligently and professionally took on many State Aid projects and kept our roads, cemeteries, parks and beaches in impeccable condition for the past forty (40) years. His expertise in his field will be truly missed by all who have been lucky enough to have worked with him and all that know him.

We wish him luck in his retirement and future endeavors.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS

Peter Donnelly

Richard S. Ellis Sr.

John Kelley

## EARTH REMOVAL COMMITTEE

The following is the annual report of the Earth Removal Committee for 2013:

The Earth Removal Committee met 14 times in 2013. We meet with regularity on the last Wednesday of every month. There are 12 active projects in town. The Committee approved 1 new project in 2013. All of the projects received on site inspections by the committee during the year.

The Committee has also collected \$71,446.66 in fees in 2013. The DPW used \$49,604.00 from the fee account to repave part of Cranberry Road.

For the upcoming year, the Earth Removal Committee will continue to approve and manage earth 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  
James Nauen  
Bob Ieronimo  
John Shurtleff  
Richard Ward

## EMERGENCY MANAGEMENT AGENCY

The Emergency Management Agency and the Emergency Operations Center (EOC) are located in the basement of the Town Hall. The year 2013 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 200 people being trained. The Emergency Management Agency Nuclear Preparedness Plan was evaluated by FEMA evaluators during a Graded exercise on March 21, 2013 and did very well with no areas being found to require correction or change.

During 2013 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 2013 and re-elected Emergency Management Director, Thomas Walsh, as its Chairman. The LEPC met again in October and successfully completed its annual exercise requirement. The community continues to be a Fully Certified Local Emergency Planning Committee (LEPC). During 2013 Carver Emergency Management also was recertified by the National Weather Service as a “Storm Ready Community”.

Blizzard NEMO occurred February 8, 2013 and because of the loss of power throughout Town and the cold temperatures coupled with a very heavy snow fall presented a significant challenge for Emergency Management and all Town emergency services. The agency activated the Emergency Operation Center and opened a shelter at the high school which approximately 100 residents took advantage of. Carver Emergency Management also coordinated the efforts to recover disaster funds from FEMA for both Hurricane Sandy that occurred in late 2012 and Blizzard Nemo.

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

A special thanks to Deputy Director Kenneth Morrison and Shelter Officer William Harriman along with Shelter management personnel Richard Leopardi, Joan Hibbard and Glenda Harriman for their dedication, support and proficiency in the difficult days following Blizzard Nemo and to the Carver School Facilities Director, David Seidendopf for his exceptional cooperation and assistance in managing the High School shelter.

Thomas M. Walsh  
Emergency Management Director

## EMERGENCY MEDICAL SERVICES

During the calendar year ending December 31, 2013 the Town of Carver EMS Department responded to 1398 calls. These calls were broken down as follows:

Medical Emergencies:	994
Motor Vehicle Accidents:	85
Non MVA Trauma:	306
Miscellaneous:	13

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 2013. 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.

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. It is through their efforts and professionalism that we are able to provide a level of Emergency Medical Services to our residents that we can all be proud of.

Finally, I would like to acknowledge that EMT John Fein will reach his 25<sup>th</sup> year of active service with Carver EMS this year. John also completed 25 years of service last year as a Fire Fighter with the Carver Fire department. Accomplishing this milestone with both departments is an exceptional contribution to the community and his dedication to Public Safety certainly warrants all of our appreciation.

Respectfully submitted:

Thomas M. Walsh  
Director of EMS

## FINANCE COMMITTEE

Over the past few years, the town of Carver has taken significant steps towards addressing the care and maintenance of town owned buildings. The commitment to funding the Capital Building Stabilization fund will provide the town with the ability to address deferred maintenance issues that have accumulated over the years. While providing a high level of services to residents has been a challenge under the budgetary constraints of state aid and limited new revenues, the North Carver Water District (NCWD) has emerged as an area of great concern. With an increase in debt payments on the horizon, and the need for additional capital investment, the NCWD will need a long term subsidy from taxpayers before it could be profitable.

As mentioned in the prior years, healthcare and pension costs continued to drain resources needed to provide town services. It is the opinion of the Finance Committee that the town of Carver must create a funding mechanism to start addressing our Unfunded Pension and Health Care liabilities. The Finance Committee recommended an impartial review of our current health care plans in an attempt to reduce costs while providing an acceptable level of service. All potential savings from our current or new health care provider should go into a reserve fund to offset future liabilities and not be allowed to be absorbed by the operating budget.

The budgetary process in the Town of Carver needs serious improvements. For the past few years, town budgets continue to change and evolve right up to the night of town meeting. In section 4.3.5 of our town bylaw states that the Finance Committee should provide a report for the town warrant summarizing their recommendations. This has not been done for many years. The timing of the town elections also impacts the budgetary process. With elections in April and a town meeting in June, newly elected Board of Selectmen are asked to vote on departmental budgets and warrant articles without any involvement in the process. The Finance Committee recommends that town meeting should occur before town elections and as mentioned in the past include a long term financial strategy to meet the goals established by our town leaders.

The Finance Committee

## 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 is “To be a leading Emergency Service Organization by meeting or exceeding the needs of our community in Fire Prevention, Fire Suppression, and Rescue Operations” and has become the benchmark from which our goals are derived each year.

First of all, I would like to offer my sincere appreciation for your supportive vote at the Special Fall Town Meeting for the construction of a new Central Fire Station and Training Facility. When completed, it will mark a milestone within our Department, moving us forward by providing state of the art working conditions and technology, increasing Firefighter moral, while allowing our unique and proven firefighting system to excel for years to come. To date, the Board of Selectmen have recently allowed the Town Administrator to appoint a Fire Station Building Committee for the construction of the project. I remain hopeful that by the time of Town Meeting, we will have made good progress in the planning of the facility. Again, thank you very much!

This year, a team of Officers/Firefighters spent over 500 hours of donated time in many Committee meetings to design new fire engines that would last us another twenty years of service in the future. Firefighters/Mechanics also worked to rehab our 1989 Maxim Tanker 1, acquired and placed in service our new Polaris Ranger (Forestry 25) all terrain vehicle and made many modifications to our Fire Department Training Facility. As Chief of the Department, I am very proud of the continued unselfish dedication our team provides to the community!

The Carver Fire Department continues to be one of the lowest funded Fire Departments in the Commonwealth, at an annual cost of \$462,000 or about \$38 per resident. The dedication of our 75 member team is at the center of our 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 Fire Departments across the country, something that we can all be proud of.

## **MILESTONES OF 2013:**

- We continue to write and secure additional grant funds for replacement and additional equipment, securing 35 grants for over \$950,000 in grant money for FY 06 - FY 14.
- By design, we continue to be one of the lowest funded Firefighter Departments in the State, (\$38/resident) with 1.3% of Town budget being directed to Fire Department.
- Our Firefighters completed in-house rehab of Fire Department Training Facility maze building, constructed homemade vehicle fire and dumpster fire training props.
- We completed a rehab of our 1989 Maxim Tanker 1 at a very low cost. Most work done in house by Firefighters and DPW Mechanics.
- We received delivery our new replacement Brush Breaker 27 and replacement Command Car 1. Both vehicles have been placed in service.
- We successfully secured grants and donations to acquire a Polaris Ranger 6X6 UTV and aluminum trailer. The vehicle has been outfitted, placed in-service and been utilized in four rescues since implementation.
- We successfully hired and trained five new Carver Firefighters.
- We continue to be nationally recognized as a model for other Fire Departments across the country.
- We successfully manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime responses. We successfully maintain our Departments daytime Call Firefighting force, averaging a 5.8 minute response time with 16 Firefighters on scene.
- Our Department Honor Guard was invited to Fenway Park to present the colors during the National Anthem at a Red Sox game.
- 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 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. Currently train all new Firefighters from the Hanover Fire Department and assisting in training many Firefighters from surrounding Fire Departments at our Training Facility.
- We educated a record number of school children and Town residents in the subjects associated with Ice Safety, Fire Prevention and Home Safety.

- We successfully managed a new Engine Design Committee, new Fire Hose Committee, Wage and Benefit Committee, I AM RESPONDING Committee, Photo Team Committee, Fire Station Committee, and Accountability Committee. All of these Committees are all TEAM oriented and focused on staying proactive in maintaining a Call Firefighting System.

**2013 YEAR END REPORT:**

The following is the report of the Fire Chief for the year ending December 31, 2013.

Structure Fires	12
Motor Vehicle Fires	8
Brush, Woods, & Grass	18
Chimney Fires	5
Motor Vehicle Accidents	11
<i>Jaws of Life Used</i>	8
Appliance Fires (stoves, etc.)	5
Misc. Fires & Emergencies	48
Fire Alarm Investigations	67
Electrical Investigations	33
Gas Investigations	16
False Alarms	2
Water, Ice, and other rescues	1
Search for missing persons	1
Smoke Investigations	11
Illegal Burning	25
Public Assist	66
Carbon Monoxide Investigations	10
Ambulance Assist	11
Mutual Aid to other Towns	21
<b>Total responses</b>	<b><u>371</u></b>

Although I am proud of each one of our Firefighters, I am equally as proud of their families. Their spouses, children, significant others and pets all sacrifice a tremendous amount for them to answer the call of duty. I recognize the stress that this causes on their family and I am forever thankful for their support in allowing each one of our Firefighters to respond to help another.



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 department. 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 now and where we need to be ... never forgetting the one's that got us here!

Visit us our new Fire Department web site at [www.carverfire.org](http://www.carverfire.org)

Respectfully submitted,



Craig F. Weston  
*Fire Chief*



Eric P. Germaine  
*Deputy Chief*

***On Call Professionals Serving Carver with Pride***

## HISTORIC DISTRICT COMMISSION

This Commission continues its work to maintain the historic integrity of our two Historic Districts – Lakenham and Savery.

We continue to suggest that homeowners and builders meet with us informally prior to filing an application to ensure that materials and designs are appropriate and in compliance with our historic districts. This makes the process much easier and faster for all involved. We have received applications for various improvements to existing structures in these districts and none have been refused.

We would like to extend our thanks to the staff of the Inspections Department for their assistance and guidance. We greatly appreciate their help.

We wish to compliment Jan Tracey, Chair of the Lakenham Green Restoration Committee and its members for their continued work towards the restoration of The Green. We continue with our efforts to maintain this historically significant area. Sadly, 2013 saw the collapse of King Phillip's Hall.

We are also exploring options to help repair and maintain the church across from the Lakenham Green. Unfortunately, little progress has been made, but we will continue to pursue all options in an attempt to save this landmark. This will include working with the Carver Cultural Council to explore the possibility of grants for the restoration of historic buildings.

We all look forward to continuing to work on preserving Carver's history.

Respectfully submitted,

Peg Blackwell, Chair  
Jason Pecorelli  
Lynn Proudler  
Jan Tracey  
Dave Wainio  
Ellen Blanchard

## HISTORICAL COMMISSION

In December 2012, the Historical Commission was selected to prepare a display of artifacts and documents for the Plymouth County Registry of Deeds, in the new building on Obery Street in Plymouth. During the next few months, Commission members created a display which depicted some of the most prominent historical sites and people in Carver history. Connie Shaw, Jan Tracey, and Barbara Butler worked with the Registrar, John Buckley, Jr., to complete a Historical Timeline document as well as several other documents which are framed and on display on the walls at the entrance to the building. In May of 2013, an opening ceremony was held at the Registry. It is the intention of John Buckley, Jr. to have each town in Plymouth County display their historical artifacts there. Carver was the fourth town to participate. The display will be in place for approximately six months or until the next town has their display.

Duplicates of the Registry of Deeds documents were on display at Carver Old Home Day.

A printer was purchased for the Carver Room this past year. It is necessary to make copies of delicate documents and newspaper articles for proper preservation purposes, and we are grateful to be able to acquire this necessary item.

The Commission received several donations and loans this past year. Of particular interest was a donation of clothing and other items from the 1850's, from the John F. Shaw home on Tremont Street. Clothing from the same era was given as a loan from the Shaw-Bowers family home. Special boxes have been purchased to store these items. Many other items have been donated that include photographs and old news articles. We are grateful for all these donations and loans that help us preserve Carver history.

As the library has limited space to store large items, we have made arrangements with the Marcus Atwood House Trustees to store these in a secure room in that house. These will be put in place as soon as the electrical and roof repairs are completed there.

We accepted, with regret, the resignations of two members, Sylvia Best and Russell Mazzilli.

Respectfully submitted,

Constance Shaw, Chairman  
Peg Blackwell, Secretary  
Jan Tracey, Treasurer

Jason Pecorelli  
Barbara Butler, Alternate Member

## LAKENHAM GREEN PRESERVATION COMMITTEE

This Committee has continued to work on the restoration of Lakenham Green. Special attention has been given to the Veterans' Memorial. Thanks to an Eagle Scout project, we now have a cobbled stone wall with lettering. More details will be added to this area in the spring.

We would like to thank Bill Halunen and the DPW for all they have done to assist with work on The Green and we look forward to working with John Woods going forward. The elm trees that were planted facing Braddock Way continue to thrive. Elm trees originally circled The Green, but were destroyed due to Dutch elm disease.

We continued with our volunteer efforts to maintain The Green. With the help of committee members and volunteers, spring clean up as well as autumn and Christmas decorating was done. Due to the fact that work is being completed on The Green, we have not done as much decorating and planting as in past years.

We continue to sell memorial bricks for the new walks within The Green. Many of the bricks have already been installed.

The *Carveropoly* game is still being sold at multiple locations in Carver as well as on the Internet.

We are also exploring options to help repair and maintain the church across from the Lakenham Green. Unfortunately, little progress has been made, but we will continue to pursue all options in an attempt to save this landmark. Sadly, 2013 saw the collapse of King Phillip's Hall.

We all look forward to continued progress and working towards further improvements on The Green.

Respectfully submitted,

Jan Tracey, Chair

Ed Fuller  
Kevin Tracey

Peg Blackwell  
Jason Pecorelli

Lynn Proudler  
Frank Muscato

## CARVER PUBLIC LIBRARY

Book Collection	
Purchases	2932
Gifts	741
Total Items in Collection	68,897
Total Subscriptions in Collection	84
Circulation of Materials	
Books and other materials	84,886
Borrowed from other libraries	11,342
Loaned to other libraries	13,072
Nonresident Circulation	19,861
Total Circulation	116,089
Other Statistics	
Total Registered Patrons	9,309
Total Attendance	88,219
Attendance at Children's Programs	4,768
Meeting Room Uses	1,467

The Carver Public Library was a vibrant and active community center throughout 2012. Attendance at the library hit nearly 90,000 – a record high. These visitors used the resources at the library to check out books, magazines and DVDs. They used our computers to go online and send emails and apply for jobs. They borrowed books on CD and downloaded ebooks. They attended programs, applied for passports, acquired new skills, read newspapers and so much more.

The Reference Department has had a busy year once again. With a full time reference librarian and a part time library aide, there is complete coverage during the library's hours to help patrons with questions about reference, genealogy, computers, tablet & cell phone help, local history and research questions, not to mention the simpler tasks of helping people find books in the stacks or through the SAILS network, the Virtual Catalog and/or Interlibrary Loan.

Several events were held at the library over the year including two poetry reading/book signings, a two-part Digital Photography Primer Workshop, a job search/resume workshop held by One Life at a Time, Genealogy with Lynda Ames, and the Greg Maichack Evening of Georgia O'Keeffe, which was supported in part by a grant from the Carver Cultural Council, a local agency supported by the Massachusetts Cultural Council. The library also

hosted two events, John Root's Songbirds of the Northeast and Ed Beaulieu's Haunted Lighthouses sponsored in part with the Carver Council on Aging. Through the efforts of Karen Gregory at the Council on Aging, a Mahjong group has begun to meet weekly and the Carver Public Library Book Club continues to meet monthly. All programs are free and newcomers are always welcome. Our sincere thanks go out to Police Chief Marc Duphily, Fire Chief Craig Weston and John Bandzul, EMT Training Coordinator, who were the guest speakers for the annual Home Alone/Babysitting Class which is held each fall for children 11 years of age and older. Other reference duties throughout the year included the maintenance and upgrading of the library's computers and software, proctoring exams for students, and the collection development of the library's books, DVDs, books on CD and music CDs as well as the book sale for donated books. Also, items that were donated to the Carver Room were processed, cataloged and made available to patrons as requested. In an effort to increase the availability of our resources, the 24/7 aspect of our library was expanded this year. Library card holders were able to access various databases from home including scholarly journals, academic books, newspapers including the Carver Reporter, the Encyclopedia Britannica, information about countries of the world with AtoZ databases, Cypress Resume, Rocket Languages and our newest service, Freegal, which allows patrons to download three songs each week for free! Thanks to a donation from the Department of Developmental Services of the Commonwealth of Massachusetts, the library was able to purchase books and DVDs about autism and other developmental disabilities.

Running hundreds of activities a year and working with dozens of community groups, businesses and schools kept the Children's Department very busy. The calendar reflected a balance of traditional literacy offerings coupled with cultural awareness programs and purely fun activities for children and their families. Some of the more interesting events combine all these elements, like the Tombstone Trail that was offered during Old Home Day celebrations, where children had to follow clues from the lives of local history characters in order to complete a word game. We also offered orientation services and visits for area schools, daycare providers, scout troops, YMCAs and homeschool groups, continually striving to meet both the educational and recreational needs of the Carver community.

As always, we have many people and businesses to thank for their generosity. Claychick came this summer to present a free ceramic workshop for the preschool storytime group, Larry Carlson shared his musical talents,

Kyle Hanrahan ran an origami workshop, and Southeast Septic Services sponsored the DinoStomp Dance Party with DJ SilverGlade. Funds from the 2012 Cumberland Farms fundraiser were used to pay for a performance by The Music Lady, Carol Kingsbury, and the Carver Cultural Council funded performances by Circus Minimus and DinoMan. Frosty Dog, Panera Bread and Shaw's once again offered prizes and incentives for those who participated in the summer reading program, while Sauchuk Farm helped with harvest activity supplies. South Shore Community Action Council sponsored storyteller Ryan Racette for another workshop series and performance focused on literacy for preschool children, and the MA Archaeological Society agreed to present a program on Native American culture and tools with a live demonstration. In addition, The Carver Lion's Club made a contribution to fund children's programming that will be used during April school vacation in 2014.

We are grateful for the support of our community and for the compliments we continually receive from our users. In return, we want to thank you for your dedication – for visiting and using the library regularly, for supporting our efforts and spreading the word about the good work that we do, and for bringing your children to the library throughout their lives, creating a future generation of readers who value access to the information and stimulating activities that we are uniquely poised to offer. In the words of Carl Sagan, “Books permit us to voyage through time, to tap the wisdom of our ancestors. The library connects us with the insight and knowledge, painfully extracted from Nature, of the greatest minds that ever were, with the best teachers, drawn from the entire planet and from all our history, to instruct us without tiring, and to inspire us to make our own contribution to the collective knowledge of the human species. I think the health of our civilization, the depth of our awareness about the underpinnings of our culture and our concern for the future can all be tested by how well we support our libraries.”

We look forward to serving the Carver community throughout the years to come and thank everyone for their continued support and patronage.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

Sylvia Best, Chairman

Marianne MacLeod, Secretary

Margaret Blackwell

Loretta Lyonnais

Janet O'Connor

Barry Struski

Carole A. Julius, Library Director

## MARCUS ATWOOD HOUSE TRUSTEES

This past year has been a challenging one for the Trustees as we try to keep up with the many maintenance concerns with this historic building.

A new door with a window was installed at the entrance to the Nutrition Center which makes the entrance to and from the building much safer. Signs marking the new entrances for the handicapped were installed, encouraging people to use those instead of the stairs at the rear of the building leading to the Nutrition Center. The window in the kitchen which was in bad condition was replaced. It was also necessary to make repairs to the stairs leading to the basement.

It is expected that the CPA funded Phase II project at the house will begin in March. This includes roof and electrical repairs. We have been working with Gienapp Engineers and Town Planner, Jack Hunter. We will work with the contractors to make sure that their work will have a minimal effect on the activities of the Council on Aging.

We regret the resignation of Jean Bouchard who was extremely helpful to us in completing Phase I of the renovations. This past year Donald McKeag became a trustee. He has been very helpful with his knowledge of renovating historic buildings and ways to keep expenses at a minimum.

In addition to work to be done on the roof and electrical repairs, general maintenance projects are a continuous concern. They include exterior painting and repairs on the porch and back stairway among other things. We are grateful to have the expertise of a local carpenter, Ed Cram who has made several repairs at the house. We wish to thank him, Elmer Bragdon, Don McKeag and Leonard Roby for helping with the unexpected emergency repairs that are needed throughout the year.

We are presently seeking another trustee member. We welcome anyone who has an interest in this special building and its history. Some knowledge of construction and concern for Carver's Senior Citizens who use the building, would be especially helpful.

Respectfully submitted,

Constance Shaw, Chairman  
Leonard Roby, Co-Chairman  
Patricia Martin, Clerk  
Donald McKeag



## PLANNING AND COMMUNITY DEVELOPMENT

To The Honorable Selectmen:

The continuing challenge facing Carver is protecting the town's rural character, while proactively managing growth and developing a sound economic tax base. Our Director of Planning and Community Development, the main liaison between all land use departments, the development community and Town Boards and Commissions, has efficiently completed 2013, directing planning for the future while dealing with continued development activity (both residential and non-residential) throughout the Town. The Office of Planning and Community Department staffs the Town's Planning Board, Business 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 in North Carver Water. The Director has helped implement, through the BDC the highly successful Business Roundtable meetings which brings together Carver Businesses to discuss issues and common goals, along with providing professional development for the Business Community. From these meetings evolved the Buy Carver, Buy Local campaign which allows one stop shopping for Carver businesses and residents to find the appropriate Carver business for their various needs.

In addition, the BDC helped to implement the business newsletter "Refreshing News" which highlights existing businesses as well as new businesses in Town.

In 2013 we have seen new businesses such as Dunkin Donuts; Emerald Landscaping, Norfolk Power and New England Farms all completed or under construction in 2013.

In the calendar year 2013, the Planning Board has processed 4 Form A's (Approval Not Required), 2 Form B (Preliminary Subdivision), 6 Special Permits, 6 Site Plan Reviews, 1 Minor Modifications and 15 Sign Permits. The Planning Department continues to utilize the Technical Review Committee process 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 Director has continued to apply and receive grants for the Town to help the Farmers Market; enhance tourism; aid the Crystal Lake Community garden and staff the Department with an intern within the Town of Carver.

In the coming year, the Office of Planning and Community Development continues to support 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  
Kim Meredith, Assistant to the Director of Planning and Community Development

**Planning Board**

Bruce Maki, Chair  
Rose Marie Hanlon, Vice Chair  
William Sinclair, Member  
Chad Cavicchi, Member  
Kevin Robinson, Member

**Redevelopment Authority**

William Sinclair, Chair  
Johanna Leighton, Vice Chair  
Bob Belbin  
John Franey  
Brian Abatiello

**Housing Trust**

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

**Business Development Committee**

Stephen Romano, Chair,  
William Sinclair, Vice Chair  
Mike Moschella  
Eric Steele  
Robert Woolson  
Laurie Barrett  
Brain Abatiello

**North Carver Water District**

Kevin Tracey Chair  
Deb Silva  
Paul Johnson  
Will Sinclair

**Local Housing Partnership**

Bruce Maki, Chair  
Zachary Swain, Vice Chair  
Cherie Poirier  
Johanna Leighton  
Robin Carver  
Stephen Dubuque  
Bob Merritt  
Donna Fernandes  
Steve McCormick

## 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 2013.

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.

As a result of a winter with average snow cover, the 2013 season began with dry conditions and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae. Over 10,000 acres were aerial laticided using the Project plane and ground larviciding using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2013 and ended on September 20, 2013. The Project responded to 13,692 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 69,712 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

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

The first virus isolations identified, in Plymouth County was on June 25, 2013, by the Massachusetts Department of Public Health State Lab, a *Culex pipiens/restuans* complex, a bird biting species was found to have West Nile Virus (WNV) in the town of Whitman. The first isolate of Eastern Equine Encephalitis virus (EEEV) from a *Culex pipiens/restuans* complex, in the town of Hanover on July 29, 2013. The 2013 season had a total of 20 EEE positive pool (50 or less mosquitoes) isolates, and 48 WNV positive pools trapped in Plymouth County as follows:

WNV 48 positive pools

<b>West Nile Virus 2013</b>		
<b>CITY/TOWN</b>	<b>WNV positive pools</b>	<b>MOSQUITO DISTRICT</b>
ABINGTON	2	Plymouth
BRIDGEWATER	11	Plymouth
BROCKTON	1	Plymouth
CARVER	1	Plymouth
HALIFAX	5	Plymouth
HANOVER	1	Plymouth
HANSON	1	Plymouth
HINGHAM	1	Plymouth
LAKEVILLE	4	Plymouth
MARION	2	Plymouth
MIDDLEBORO	3	Plymouth
PEMBROKE	1	Plymouth
PLYMOUTH	1	Plymouth
ROCHESTER	2	Plymouth
ROCKLAND	2	Plymouth
WAREHAM	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	3	Plymouth
<b>2013 PCMCP TOTAL 18 CITIES/TOWNS</b>	<b>48 CONFIRMED POSITIVE POOLS</b>	

## EEE 20 positive pools

### Eastern Equine Encephalitis 2013

CITY/TOWN	EEE positive pools	MOSQUITO DISTRICT
CARVER	1	Plymouth
KINGSTON	1	Plymouth
HALIFAX	2	Plymouth
HANOVER	3	Plymouth
HANSON	2	Plymouth
HINGHAM	2	Plymouth
PLYMPTON	1	Plymouth
ROCKLAND	2	Plymouth
MATTAPOISETT	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	2	Plymouth
<b>2013 PCMCP TOTAL 11 CITIES/TOWNS</b>	<b>20 CONFIRMED POSITIVE POOLS</b>	

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with all 28 Plymouth County Mosquito Control towns at "Low Risk Level" for WNV. The season ended with eleven Plymouth County towns, Abington, Brockton, Rockland, Whitman, Hingham, West Bridgewater, Bridgewater, East Bridgewater, Hanson, Plympton, Kingston, and Halifax. Marshfield and Carver at the "Moderate Level" for WNV.

The season began with eleven towns at the "Moderate Risk Level" for EEE virus, West Bridgewater, Bridgewater, Middleboro, Lakeville, Rochester, Mattapoisett, Plympton, Kingston, Halifax, Marshfield and Carver. The season ended with one town, Middleboro at "Critical Risk" level and eight towns at "High Risk" level, Hanover, Rockland, Whitman, Hanson, Plympton, Halifax, and West Bridgewater. The towns of Norwell, Pembroke, East Bridgewater, Bridgewater, Kingston, Carver, Lakeville, Brockton, Abington, Hingham, and Mattapoisett end the season at "Moderate Risk" level for EEE virus.

There was no aerial intervention to reduce human biting bridge vector mosquitoes and enzootic transmission of EEE in the state this year. There

were two confirmed human cases of West Nile virus in Plymouth County. There was a fatal EEE human case in Norfolk County that had a travel history in Plymouth County, in the town of Whitman. One fatal EEE horse case was reported in Middleboro with an onset date of 18 September 2013. PCMCP ended its trapping program on 16 September and DPH finished trapping on 9 October.

The Project conducted a joint research project with Bristol County Mosquito Control Project. The goal of this project was to study ways to improve the effectiveness of spring larvicide applications through the use of some new techniques that have been recently developed. The research involved using a combination of the insecticides B.t.i. and B.s., both chemicals environmentally selective bacterial agent. The research was very successful and we were able to demonstrate improved efficacy.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health, Massachusetts State Reclamation and Mosquito Control Board and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website [www.plymouthmosquito.org](http://www.plymouthmosquito.org) and the Massachusetts Department of Public Health website at [www.state.ma.us/dph/wnv/wnv1.htm](http://www.state.ma.us/dph/wnv/wnv1.htm).

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

**Insecticide Application.** 3,775 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,607 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission. **Water Management.** During 2013 crews removed blockages, brush and other obstructions from 3,580 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerielly larvicided 660 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Finally, we have been tracking response time, 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 three days with more than 418 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*. In the Town of Carver the three most common mosquitoes were *Cs. melanura*, *Ae. vexans* and *Cq. perturbans*.

We encourage citizens or municipal officials to visit our website at [www.plymouthmosquito.org](http://www.plymouthmosquito.org) or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira  
Superintendent

Commissioners:  
John Kenney, Chairman  
Michael F. Valenti, Vice-Chairman/Secretary  
Kimberly King  
Cathleen Drinan



Cranberry Land USA

## CARVER POLICE DEPARTMENT



To the Honorable Board of Selectmen and the Citizens of Carver,

The Mission of the Carver Police Department is to protect the lives and property of all citizens while preserving the peace and upholding individual rights and freedoms. Working in partnership with the citizens of Carver, the men and women of the Carver Police Department will dedicate themselves to enhancing the quality of life and reducing the incidence of fear while maintaining the highest ethical standards.

With little improvement to the economic picture, 2013 was another challenging year. The staffing level of the department fell to 14 police officers, which includes the Chief. This figure is well below the national standard for police staffing for the size of our community. Again being asked to do more with less, the men and women of the Carver Police Department have risen to the challenge to meet the needs and demands of the community in a professional and ethical manner.

A review of the department's activity for 2013 is listed below. *The incidents of violent crimes have risen in the past year. The incidents of property crimes have dropped slightly. Most notably is an increase in arrests for narcotics violations, which directly corresponds with the opiate addiction epidemic that is occurring in the area.*

*The most noticeable decrease in calls for service has been in the area of motor vehicle stops. With fewer officers on the force, answering more time consuming calls for service, has left less time for motor vehicle enforcement. Domestic Disturbances remained the same. We continue to work with District Attorney Tim Cruz's office to prosecute these crimes and offer much needed assistance to the victims.*

Chief Michael Miksch accepted a position as the Chief of Police with the Hanson Police Department. He provided the Town of Carver with almost 19 years of excellent service, the last 3 as the Chief. We wish him well in his new endeavor.

With Chief Miksch's departure I had the great honor of being chosen as your Police Chief. I am very grateful for the opportunity to serve as your Chief



and to lead the honorable men and women of the Police Department. I also wish to thank the members of the Police Department for their hard work and dedicated service to the community. We look forward to serving you in the coming year.

Respectfully Submitted,

Marc R. Duphily  
Chief of Police

Type of Complaint	Complaints	Complaints	Complaints	Complaints	Complaints
Year	2009	2010	2011	2012	2013
<b>Total Calls for Service</b>	<b>14936</b>	<b>12474</b>	<b>11351</b>	<b>13274</b>	<b>11964</b>
<i>Criminal Homicide</i>	0	0	0	0	0
<i>Rape &amp; Sex Crimes</i>	10	3	6	5	24
<i>Robbery</i>	3	3	2	1	1
<i>Assault-All</i>	89	69	92	50	107
<i>Burglary &amp; Breaks including Attempts</i>	61	76	105	110	58
<i>Break-In Vehicle</i>	34	36	55	56	26
<i>Larceny – Theft</i>	82	123	187	269	180
<i>Motor Vehicle Theft</i>	15	16	12	8	6
<i>Domestic Disturbances</i>	59	52	71	46	46
<i>Restraining Orders</i>	101	95	94	97	79
<i>Noise Complaints &amp; Disturbances</i>	282	248	256	254	208
<i>Drunk Driving Arrests</i>	12	4	5	18	20
<i>Narcotics Arrests</i>	9	7	24	16	31
<i>Total Vehicle Crashes</i>	266	304	305	432	281
<i>Motor Vehicle Stops, Citations &amp; Warnings</i>	741	1124	903	1376	780
<i>Medical Response – EMS Assist</i>	861	950	1049	1119	1176
<i>Assist Fire Department</i>	84	141	146	154	144
<i>Assist Citizen</i>	545	807	768	744	816
<i>Burglar Alarms</i>	306	380	372	394	419
<i>Firearms Licensing Process</i>	94	179	238	328	472
<i>Records Requests</i>	529	554	581	549	1016
<b>Total 911 Calls Received</b>	<b>3050</b>	<b>3181</b>	<b>3172</b>	<b>3057</b>	<b>3230</b>

## SOUTH SHORE COMMUNITY ACTION COUNCIL

With roots dating back to the 1960's, 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 SSCAC's FY2013, a total of 2,962 (duplicated) Carver households were served from October 1, 2012 - September 30, 2013 by SSCAC's many program offerings.

ENERGY ASSISTANCE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Fuel Assistance (Federal)	437	\$339,765
Private Funds for Fuel Assistance	1	\$85
Department Of Energy Weatherization (DOEWAP)	1	\$805
HEARTWAP (Burner Repair/Replacement)	90	\$29,845
Private Utility Funds for Weatherization and Burner Repair	72	\$91,368

RENT/MORTGAGE/UTILITY ARREARAGE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Federal Emergency Management Assistance (FEMA)	7	\$4,102
HomeCorps - The Attorney General	5	N/A
Lend A Hand/ Board Fund (Private Funds)	3	\$3,746

OTHER PROGRAMS	HOUSEHOLDS	EXPENDITURES
Commercial Drivers Education Training (CDL)	1	N/A
Consumer Aid- The Attorney General	21	N/A
Food Basket (Food Gift Cards)	1	N/A
Head Start And All Early Education Programs	34	N/A
Transportation - Inter-Town Medical And Other Trips In Lift Equipped Vans (Total Trips)	2,154	N/A
SNAP (Supplemental Nutrition Assistance Program)	42	N/A
Volunteer Income Tax Assistance (Vita)	93	N/A

In addition, SSCAC's Food Resources program distributed 8,639 lbs. of locally grown fruits, vegetables and non-perishable food to the Carver's Council on Aging and Head Start children's programs. (Approximately 6,495 meals.)

### GEOGRAPHIC SERVICE AREA

South Shore Community Action Council serves Carver, Cohasset, Duxbury, Hanover, Hingham, Hull, Kingston, Marshfield, Norwell, Pembroke, Plymouth, Plympton, and Scituate. Through our Fuel Assistance and Transportation programs, SSCAC serves an additional 58 towns in the Southeast, Cape Cod, and the Islands.

### PROGRAMS AND SERVICES

Fuel Assistance, Weatherization, Transportation, South Shore Early Education & Care, Consumer Aid, Emergency Services, Financial Stability Programs, Employment & Workforce Development, Food Resources, and Coordinated Family and Community Engagement.

**SRPEDD**  
**SOUTHEASTERN REGIONAL PLANNING &**  
**ECONOMIC DEVELOPMENT DISTRICT**

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, municipal partnerships, 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 2013, the Town of Carver paid \$1,859.05 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 Bruce Maki  
Joint Transportation Planning Group: Peter J. Donnelly

Some of SRPEDD's more significant accomplishments during 2013 were:

SRPEDD's Municipal Partnership program launched new efforts to help improve operating efficiencies of member cities and towns. The regional purchasing program combined the purchasing requirements of twenty five communities for a group purchase of office supplies, for a combined saving of \$700,000. We also conducted a group purchase for EMS supplies resulting in lower cost for participating fire and ambulance departments up to 60%. Grants were obtained to fund the implementation of electronic permitting for area building and health departments.

The Transportation Improvement Program (TIP), which sets regional priorities for federal transportation funds, was completed and approved for FY2013-2016. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA.

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. The Taunton River Stewardship Council made up of locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources.

South Coast Rail remained a major priority in 2013. SRPEDD assisted the SCR Corridor municipalities with a Five-Year Update of the Community Priority Areas and identified Priority Areas of Regional Significance. SRPEDD also continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.

SRPEDD also provided technical assistance to fourteen communities through thirteen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, assistance with developing planning documents and renderings of possible future development under project proposals.

SRPEDD continued as the designated sub-fiduciary agent to the Metropolitan Area Planning Council and the Massachusetts Executive Office of Public Safety and Security (EOPSS) for the Southeast Regional Homeland Security Advisory Council serving 96 communities and the Wampanoag Nation in 6 counties in southeastern Massachusetts. The Council has awarded more than \$25.4 million in federal homeland security funds since 2004.

SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 35 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 100 traffic counts at various locations this past year.

SRPEDD worked with the Massachusetts Gaming Commission to evaluate the impact of proposed slot parlors in Plainville and Raynham.

An extensive Geographic Information System (GIS) mapping program is maintained by SRPEDD. Every year new computerized “data layers” are added to the system

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

In cooperation with UMass Dartmouth, the Southeastern Massachusetts Council on Sustainability sponsored several workshops throughout the year.

SRPEDD provides technical planning to two regional transit authorities, SRTA and GATRA, including: route evaluations, rider surveys, performance standards and federal reporting.

SRPEDD maintains a comprehensive database of all 365 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, technical assistance was provided to the Town of Carver in the following areas:

- Provided assistance with the Local Hazard Mitigation Plan. (MA)
- Updated the Carver Zoning Map showing amendments approved at Annual Town Meeting. (MA)
- Developed Trip Estimates and Distribution Estimates to analyze impacts of potential development to Route 44 and local streets. (MassDOT)

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.

## 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 September, we welcomed the faculty and staff with the fifth 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 2013 received over \$ 54,000 in scholarships donated by this generous community. In the past year Carver students earned academic awards and students were selected for regional music awards. Carver athletes earned South Shore League All Stars recognition and many post season playoff and state tournament appearances.

Through grants from the A.D. Makepeace Company, The Makepeace Literacy Leadership Center (MLLC) continues to provide literacy professional development for Carver teachers and other districts in southeastern Massachusetts. Twenty-four students successfully completed college courses through a Dual Enrollment program with Cape Cod Community College.

The school department continues to face the challenge of providing a continuously improving educational environment in two aging buildings that are deemed *educationally deficient* by the Massachusetts School Building Authority. In March, 2013, the Carver School Committee and the Carver Board of Selectmen submitted a Statement of Interest for the renovation/new construction of the two elementary buildings. The Carver Elementary School Building Committee is working with MSBA to complete all milestones for the Eligibility Period for MSBA. 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.

In the fall of 2012, the Carver Middle High School received continued accreditation from the New England Association of Schools and Colleges

(NEASC). There were many commendations for our educational programs at the Carver Middle High School. In April of 2013, the Carver Elementary School received continued accreditation for the full day Kindergarten Program from the National Association for the Education of Young Children (NAEYC). The Carver community has many reasons to celebrate the success of their schools.



## **TOWN ADMINISTRATOR**

I was hired as your new Town Administrator in January of 2014. This was following Richard LaFond's departure, after 17 years, to serve as Town Manager for the Town of Abington.

I would like to thank everyone I have met thus far for welcoming me into town, and I hope to have the opportunity to meet many more of you.

I look forward to serving the citizens of Carver in the upcoming years with professionalism, respect, and dedication.

Respectfully Submitted,

Michael R. Milanoski  
Town Administrator

**TOWN CLERK REPORTS  
DOG LICENSES  
Jan. 1, 2013 to Dec. 31, 2013**

Spayed/Neutered	1213	\$7.00	\$8,491.00
Nonspayed/Nonneutered	207	\$10.00	\$2,070.00
Kennel (4 to 5 dogs)	23	\$30.00	\$690.00
Hobby Kennel	9	\$60.00	\$540.00
Commercial Kennel	3	\$125.00	\$375.00
No Fee	0	\$0.00	\$0.00
Late Fee	165	\$10.00	\$1,650.00
Replacement Tag	2	\$5.00	\$10.00
Listing	0	\$10.00	\$0.00
Dog Violations (\$25.00)	4	\$25.00	\$100.00
Dog Violations (\$50.00)	4	\$50.00	\$200.00
			\$14,126.00

**TOWN CLERK REPORTS  
MISCELLANEOUS RECEIPTS  
Jan. 1, 2013 to Dec. 31, 2013**

Birth Certificates Issued	347	\$5.00	\$1,735.00
Marriage Certificates Issued	137	\$5.00	\$685.00
Death Certificates Issued	226	\$5.00	\$1,130.00
Marriage Intentions	44	\$15.00	\$660.00
Business Certificates Issued			
New	35	\$30.00	\$1,050.00
Renewal	23	\$20.00	\$460.00
Business Certificate Copy	1	\$5.00	\$5.00
Business Certificates Issued Listing	2	\$5.00	\$10.00
Business Certificates Listing (Disk)	4	\$10.00	\$40.00
Business Name Change	0	\$10.00	\$0.00
Constable Filing Fee	0	\$0.00	\$0.00
Constable Yearly Fees	1	\$33.00	\$33.00
Copies	491	\$0.20	\$98.20
Lottery Fee	1	\$10.00	\$10.00
Other (Research Fee)	1	\$15.00	\$15.00
Pole Location	4	\$40.00	\$160.00
Residents/Voters List Disk/Printout	5	\$10.00	\$50.00
Storage Tank Fee	7	\$5.00	\$35.00
Swearing-In Fee	13	\$10.00	\$130.00
Town Certification	5	\$5.00	\$25.00
Earth Removal By-Law Books	1	\$5.00	\$5.00
Street Listing Books	29	\$10.00	\$290.00
Street Listing Books (2012)	15	\$5.00	\$75.00
Subdivision Books Sold	1	\$10.00	\$10.00
Town By-Law Books	1	\$15.00	\$15.00
Wetlands Book	0	\$3.00	\$0.00
Zoning By-Law Books	5	\$15.00	\$75.00
ZBA By-Law/Map combo	0	\$20.00	\$0.00
ZBA Map (large)	1	\$10.00	\$10.00
ZBA Map (Small)	2	\$5.00	\$10.00
			\$6,821.20

## TREASURER/COLLECTOR

The Treasurer/Collector's Office processes the collection of real estate, personal property, motor vehicle, and trailer excise taxes along with betterments and water liens. 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 collections 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 Fiscal Year 2004.

Since quarterly tax billing for real and personal property taxes was commenced in Fiscal Year 2010, improved cash flow has provided increased cash balances; eliminating the need for short term borrowing to pay bills. The Report of the Tax Collector for Fiscal Year 2013 reflects subsequent fiscal year commitments for real estate, personal property, and motor vehicle excise taxes and CPA charges.

The Town's bond rating has continued to reflect an AA- rating by Standard and Poor.

The 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 \$ 9,509,798.01.

On the Schedule of Indebtedness \$ 423,059.75 in long term debt was repaid. In March 2013 short term financing for the balances of the Elementary School Feasibility Study (\$29,351.00) and the Schematic Design for a proposed Elementary School project

(\$300,000.00) was renewed. The Feasibility Study portion of the short term note has one payments of \$ 29,351.33 remaining and the Schematic Design portion has two payments of \$ 150,000.00 remaining. In May 2013 \$

229,320.00 in short term notes were issued to pay for various pieces of equipment and vehicles voted via Article # 8 of the May 17, 2010 Annual Town Meeting. Payment of these notes will be paid throughout the next two fiscal years.

The Authorized and Unissued Debt refers to debt authorized by town meeting which has not been permanently financed (long term debt).

Respectfully submitted,

Paula Nute CMMCC  
Treasurer/Collector

## REPORT OF THE TREASURER

### Statement of Indebtedness

July 1, 2012 Through June 30, 2013

#### Long Term Debt

Description	Outstanding July 1, 2012	+ New Debt Issued	- Retirements	Outstanding June 30, 2013
LIBRARY	505,000.00		116,000.00	389,000.00
TOWN HALL	649,000.00		134,000.00	515,000.00
LAND OPEN SPACE	500,000.00		100,000.00	400,000.00
WATER SYSTEM BOND	1,676,564.68		23,951.72	1,652,612.96
RZED WATER BOND	2,863,734.11		37,007.63	2,826,726.48
WATER SYS BOND SERIES A	200,000.00			200,000.00
WATER SYS BOND SERIES B	300,000.00			300,000.00
WATER SYSTEM BOND	24,000.00		1,000.00	23,000.00
MASS WATER ABATE TRT	55,503.12		11,100.40	44,402.72
<b>TOTAL LONG TERM DEBT</b>	<b>\$6,773,801.91</b>	<b>\$0.00</b>	<b>\$423,059.75</b>	<b>\$6,350,742.16</b>

#### Short Term Debt

Description	Outstanding July 1, 2012	+ New Debt Issued	- Retirements	Outstanding June 30, 2013
FEASIBILITY /SCHEMAT DESG	508,702.00	329,351.00	508,702.00	329,351.00
DEPT.EQUIP/BLDG RENOV	349,480.00	229,320.00	349,480.00	229,320.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>TOTAL SHORT TERM DEBT</b>	<b>858,182.00</b>	<b>558,671.00</b>	<b>858,182.00</b>	<b>558,671.00</b>

#### Authorized and Unissued Debt

Description	Date of Vote	Article Number	Amount Authorized	Issued, Retired Rescinded	Unissued June 30, 2013
OPEN SPACE/WATER DISTRT	12/11/06	STM 1	7,000,000.00	6,145,000.00	855,000.00
FEASIBILITY STUDY	05/20/08	ATM 12	250,000.00	250,000.00	0.00
SCHEMATIC DESGIGN	11/08/10	STM 5	600,000.00	600,000.00	0.00
DEPT.EQUIP/BLDG REVNOV	06/10/10	ATM 8	611,988.00	611,988.00	0.00
<b>TOTAL Authorized/Unissed Debt</b>			<b>8,461,988.00</b>	<b>7,606,988.00</b>	<b>855,000.00</b>

## REPORT OF THE TREASURER

### Treasurer's Cash

Year Ended June 30, 2013

Description	Balance
General Fund	7,588,056.90
Stabilization Fund	955,476.32
Trust Funds	966,264.79
<b>Total Cash</b>	<b>9,509,798.01</b>

**REPORT OF THE TAX COLLECTOR- FISCAL YEAR 2013**

	Outstanding July 1, 2012	Assessor's Commitments	Refunds & Transfers	Payments to the Tax Collector			Tax Titles	Abate-ments, Adj. & Transfers	Outstanding June 30, 2013
				5,450.74	1,998.65	5,450.74			
2009 Real Estate	0.00		5,450.74					0.00	
2009 Real Estate	1,998.65			1,998.65			5,450.74	0.00	
2010 Real Estate	5,748.81		97.30	2,404.71				3,441.40	
2011 Real Estate	69,525.62		62,613.01		6,912.61			0.00	
2012 Real Estate	519,614.78		2,377.53	307,500.23			19,850.61	87,643.56	
2013 Real Estate	8,690,408.84	8,673,300.87	122,999.07	16,721,583.90	57,364.74		155,013.06	552,747.08	
2014 Real Estate	0.00	8,745,028.92		109,350.73				8,635,678.19	
<b>Total</b>	<b>9,287,296.70</b>	<b>8,673,300.87</b>	<b>125,473.90</b>	<b>17,205,451.23</b>	<b>57,364.74</b>	<b>113,910.52</b>	<b>174,863.67</b>	<b>534,481.31</b>	
<b>CPA Surcharge</b>									
2010 CPA	103.11			42.52				60.59	
2011 CPA	1,188.18			1,040.97		147.21		0.00	
2012 CPA	9,620.69		8.35	5,413.84		1,840.61	595.52	1,779.07	
2013 CPA	180,458.27	171,065.13	32.77	334,861.83			6,695.44	9,998.90	
2014 CPA	0.00	177,150.12						177,150.12	
<b>Total</b>	<b>191,370.25</b>	<b>171,065.13</b>	<b>41.12</b>	<b>341,359.16</b>	<b>0.00</b>	<b>1,987.82</b>	<b>7,290.96</b>	<b>11,838.56</b>	
<b>Personal Property Tax</b>									
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	4,970.76							4,970.76	
2007 Per Prop	5,419.08							5,419.08	
2008 Per Prop	688.66							688.66	
2009 Per Prop	1,872.70		97,521.98				97,643.27	1,751.41	
2010 Per Prop	9,568.88		19.29				6,656.40	2,893.19	
2011 Per Prop	6,684.01		77.15				3,252.12	3,354.74	
2012 Per Prop	10,273.77		2,865.36				3,835.68	3,572.73	
2013 Per Prop	728,968.06	939,399.68	3,259.88	1,655,392.58			4,326.20	11,908.84	
2014 Per Prop	0.00	830,986.82						830,986.82	
<b>Total</b>	<b>785,316.05</b>	<b>939,399.68</b>	<b>100,781.86</b>	<b>1,658,354.38</b>	<b>0.00</b>	<b>0.00</b>	<b>115,713.67</b>	<b>51,429.54</b>	
<b>Motor Vehicle Excise Tax</b>									
1999 MV Excise	2,970.10							2,970.10	
2000 MV Excise	3,084.72							3,084.72	
2001 MV Excise	4,327.94							4,327.94	
2002 MV Excise	4,367.44							4,367.44	
2003 MV Excise	5,268.48			22.50				5,245.98	

2004 MV Excise	8,758.78			42.92			8,715.86
2005 MV Excise	7,756.91			58.23			7,698.68
2006 MV Excise	7,228.67			260.00			6,968.67
2007 MV Excise	4,662.20			239.27			4,422.93
2008 MV Excise	7,461.08			1,225.42			6,235.66
2009 MV Excise	10,362.11		295.96	2,440.16		562.27	7,655.64
2010 MV Excise	14,621.40			3,741.25		589.61	10,290.54
2011 MV Excise	27,273.59	104.38	983.34	14,799.87		1,695.65	11,865.79
2012 MV Excise	126,201.77	124,039.13	10,685.87	218,416.30		12,653.10	29,857.37
2013 MV Excise		1,212,614.81	6,330.65	1,028,491.43		33,449.71	157,004.32
<b>Total</b>	<b>234,345.19</b>	<b>124,143.51</b>	<b>18,295.82</b>	<b>1,269,737.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-941,903.17</b>
<b>Tax Title</b>	<b>655,782.53</b>	<b>0.00</b>	<b>0.00</b>	<b>98,316.12</b>	<b>132,621.87</b>	<b>37,179.37</b>	<b>652,908.91</b>

Paula Nute  
Collector of Taxes



## TOWN ACCOUNTANT

The following statements are presented to show the Town of Carver's financial condition for the fiscal year ending June 30, 2013. 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 \$ 1,648,808. The Department of Revenue has certified \$ 843,269 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 placed 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.

Cranberry Village Water and the North Carver Water District operate as Enterprise Funds with the Board of Selectmen acting as Water

Commissioners for Cranberry Village and the NCWD have separately elected Water Commissioners.

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,

Margaret LaMay  
Town Accountant

**TOWN OF CARVER, MASSACHUSETTS**  
**Combined Balance Sheet**  
*Unaudited*  
June 30, 2013

<b>ASSETS:</b>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Enterprise</u>	<u>Trust &amp; Agency</u>	<u>Long-Term Debt Grp</u>	<u>Total</u>
Cash	\$ 3,765,486	\$ 3,874,948	\$ 718,565	\$ 173,848	\$ 1,551,355		\$ 10,084,202
Receivables							
Property Taxes & Surcharges	695,261	20,784					716,045
Tax Title, Liens & Possessions	1,013,850			2,440			1,016,290
Motor vehicle	270,834						270,834
Departmental	15,572			1,811,564			1,827,136
Intergovernmental	207,408	225,272					432,680
Due from Others		643,090			210,296		853,386
Due from other Funds	-						-
Prepaid Items	6,988						6,988
Amounts to be provided for long term obligations				5,002,339		1,631,556	6,633,896
<b>TOTAL ASSETS</b>	<b>\$ 5,975,397</b>	<b>\$ 4,764,094</b>	<b>\$ 718,565</b>	<b>\$ 6,990,192</b>	<b>\$ 1,761,651</b>	<b>\$ 1,631,556</b>	<b>\$ 21,841,455</b>
<b>LIABILITIES:</b>							
Allowance for Abatements	\$ 480,766						\$ 480,766
Accrued Withholdings	237,338						237,338
Accounts Payable and Accrued Payroll	716,804	350,032	-	15,764	-		1,082,600
Due to other Funds							-
Due to Taxpayers	-	120					120
Deposits and Miscellaneous	318,691				72,194		390,885
Deferred Revenue	1,776,741	603,042		1,814,004	16,811		4,210,598
Capital Leases Payable						283,154	283,154
Bonds & Notes Payable			558,671	5,002,339		1,348,402	6,909,412
<b>TOTAL LIABILITIES</b>	<b>\$ 3,530,340</b>	<b>\$ 953,194</b>	<b>\$ 558,671</b>	<b>\$ 6,832,107</b>	<b>\$ 89,005</b>	<b>\$ 1,631,556</b>	<b>\$ 13,594,873</b>
<b>FUND EQUITIES:</b>							
Contributed Capital				\$ -			\$ -
Investment in Fixed Assets							-
Retained Earnings				158,085			158,085
Reserve for Encumbrances	241,053						241,053
Reserve for Expenditures	570,701						570,701
Reserve for Prepaid Items	5,690						5,690
Reserve for Continued Appropriations	157,612						157,612
Reserved for Special Purposes		654,589					654,589
Unreserved -							-
Designated	(178,807)	3,156,311	159,894		1,672,646		4,810,044
Undesignated	1,648,808						1,648,808
<b>TOTAL FUND EQUITY</b>	<b>\$ 2,445,057</b>	<b>\$ 3,810,900</b>	<b>\$ 159,894</b>	<b>\$ 158,085</b>	<b>\$ 1,672,646</b>	<b>\$ -</b>	<b>\$ 8,246,583</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$ 5,975,397</b>	<b>\$ 4,764,094</b>	<b>\$ 718,565</b>	<b>\$ 6,990,192</b>	<b>\$ 1,761,651</b>	<b>\$ 1,631,556</b>	<b>\$ 21,841,456</b>

BS

**TOWN OF CARVER, MASSACHUSETTS**

*General Fund*

*Balance Sheet*

*June 30, 2013*

**ASSETS:**

Cash		\$ 3,765,485.51
<u>Receivables</u>		
<i>Property Taxes</i>		
Personal Property:		
Levy of 2013	\$ 11,908.84	
Levy of 2012	3,572.73	
Levy of 2011	3,354.74	
Levy of 2010	2,893.19	
Levy of 2009	1,751.41	
Levy of 2008	688.66	
Prior Years	27,259.97	
Real Estate:		
Levy of 2013	\$ 552,746.10	
Levy of 2012	87,643.56	
Levy of 2011	-	
Levy of 2010	3,441.40	
Levy of 2009	-	
Allowance for Abatements:		
Levy of 2013	\$ (35,298.97)	
Levy of 2012	(81,758.81)	
Levy of 2011	(122,837.98)	
Levy of 2010	(123,281.15)	
Levy of 2009	(139.40)	
Levy of 2008	-	
Prior Years	(117,449.23)	
		\$ 214,495.06
<i>Tax Titles Liens and Possessions</i>		
Tax Liens Receivable	\$ 642,138.71	
Tax Foreclosures	371,711.60	
		1,013,850.31
<i>Motor Vehicles and Other Excise</i>		
Motor Vehicle Excise:		
Levy of 2013	\$ 157,049.32	
Levy of 2012	29,934.25	
Levy of 2011	11,865.79	
Levy of 2010	10,290.54	
Levy of 2009	7,655.64	
Levy of 2008	6,235.66	
Prior Years	47,802.32	
		270,833.52
<i>Departmental</i>		
Trailer Coach	\$ (1,152.00)	
38B fines	1,375.00	
Tipping Fees	15,348.86	
		15,571.86
<u>Due From Other Governments</u>		
<i>Due From the Commonwealth</i>	18,126.00	
<i>Due From State - Veterans</i>	189,281.53	
<i>Town of Hingham</i>	-	
		207,407.53
<u>Prepaid Items</u>		
<i>Prepaid Expenses</i>	\$ 690.00	
<i>Suspense RTD checks</i>	1,297.84	
<i>Postage Meter Balance</i>	5,000.00	
		6,987.84
<b>TOTAL ASSETS</b>		<b>6,987.84</b>
		<b><u>\$ 5,494,631.63</u></b>

**TOWN OF CARVER, MASSACHUSETTS**

General Fund  
Balance Sheet  
June 30, 2013

**LIABILITIES:**

Accrued Withholdings \$ 237,338.41

Accrued Payroll \$ 191,089.25

Accounts Payable

Accrued Vouchers Payable \$ 490,991.06

Undistributed Receipts 34,723.54

Refunds Due to Taxpayers -

\$ 525,714.60

Deferred Revenue:

Property Taxes \$ 214,495.06

Prepaid 2014 Taxes 109,350.73

Tax Titles Liens and Possessions 1,013,850.31

Motor Vehicles and Other Excise 270,833.52

Departmental 15,571.86

Intergovernmental 152,639.53

1,776,741.01

Deposits and Miscellaneous

Abandoned Property \$ -

UHI tax Payments Owed to Town -

ZBA Reviews 2,595.00

Surety Bonds C Tower 23,000.00

Earth Removal Surety Bonds 15,000.00

Planning Board Review & Insp 23,384.88

Planning Board Surety Bonds 248,556.16

Planning Board Bounds Acct 6,155.00

318,691.04

**TOTAL LIABILITIES**

**3,049,574.31**

**FUND EQUITIES:**

Fund Balance Reserve for Encumbrances \$ 241,053.11

Fund Balance Reserved for Continued Appro 157,611.92

Reserve for Expenditures 570,701.00

Reserve for Prepaid Items 5,690.00

Reserve for Appropriation Deficits (178,807.00)

Undesignated Fund Balance 1,648,808.29

**TOTAL FUND EQUITIES**

**2,445,057.32**

**TOTAL LIABILITIES & FUND EQUITIES**

**\$ 5,494,631.63**

TOWN OF CARVER, MASSACHUSETTS  
 General Fund  
 Statement of Estimated and Actual Revenues  
 For the Period Ending June 30, 2013

<u>REVENUE TYPE</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
<b>TAXES AND EXCISES</b>			
<b>PERSONAL PROPERTY TAXES</b>			
FISCAL YEAR:			
2013	1,652,132.70		
2012	2,865.36		
2011	77.15		
2010	19.29		
2009	0.00		
	<hr/>		
SUB-TOTAL	1,668,367.60	1,655,094.50	(13,273.10)
<b>REAL ESTATE TAXES</b>			
FISCAL YEAR:			
2013	16,698,014.24		
2012	305,122.70		
2011	62,616.02		
2010	2,307.41		
2009	1,998.65		
2008	(5,450.74)		
	<hr/>		
SUB-TOTAL	17,209,054.11	17,064,608.28	(144,445.83)
<b>TAX LIENS</b>			
TAX LIENS REDEEMED		97,672.61	97,672.61
<b>MOTOR VEHICLE EXCISE TAX</b>			
FISCAL YEAR:			
2013	1,022,115.78		
2012	207,730.43		
2011	13,816.53		
2010	3,741.25		
2009	2,144.20		
2008	1,225.42		
Prior Years	1,022,738.70		
	<hr/>		
SUB-TOTAL	1,174,000.00	1,251,396.53	77,396.53
<b>38 D FINES</b>		5,800.00	5,800.00
<b>INTEREST &amp; PENALTIES</b>			
PROPERTY TAXES	81,594.35		
EXCISE TAXES	28,244.68		
TAX LIENS	85,855.51		
	<hr/>		
SUB-TOTAL	190,590.00	195,694.54	5,104.54
<b>PAYMENT IN LIEU OF TAXES</b>	72,000.00	120,808.00	48,808.00
<b>TRAILER COACH EXCISE</b>	120,204.00	121,545.00	1,341.00
<b>WRITE - OFFS COLLECTED</b>		742.84	742.84
	<hr/>	<hr/>	<hr/>

**TOWN OF CARVER, MASSACHUSETTS**  
*General Fund*  
**Statement of Estimated and Actual Revenues**  
*For the Period Ending June 30, 2013*

<b>TOTAL - TAXES AND EXCISES</b>	<b>20,434,215.71</b>	<b>20,513,362.30</b>	<b>79,146.59</b>
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**CHARGES FOR SERVICES**

**DEPARTMENTAL FEES**

SELECTMEN	0.00	75.00	75.00
EARTH REMOVAL	600.00	0.00	(600.00)
CABLE TV	1,600.00	1,707.00	107.00
ASSESSOR	800.00	594.00	(206.00)
TREASURER	25.00	30.00	5.00
COLLECTOR	650.00	55.00	(595.00)
TAX TITLE FORECLOSURE	0.00	0.00	0.00
MUNICIPAL LIENS	9,000.00	11,100.00	2,100.00
TOWN CLERK	13,000.00	11,384.09	(1,615.91)
DOG FEES	11,500.00	11,315.85	(184.15)
CONSERVATION COMM	1,000.00	1,041.10	41.10
PLANNING BOARD	5,550.00	9,550.00	4,000.00
ZONING BOARD	1,000.00	1,725.00	725.00
POLICE REPORTS	1,000.00	1,132.50	132.50
POLICE MISC.	5,600.00	8,338.05	2,738.05
POLICE OFF-DUTY CHARGES	10,000.00	23,860.10	13,860.10
FIRE MISC.	0.00	0.00	0.00
ANIMAL CONTROL FEES	0.00	0.00	0.00
PUBLIC WORKS	500.00	832.10	332.10
WHITE GOODS DISPOSAL	100.00	60.00	(40.00)
BOARD OF HEALTH	26,000.00	30,921.66	4,921.66
REGIONAL LANDFILL	66,000.00	69,329.72	3,329.72
HISTORIC DISTRICT	75.00	50.00	(25.00)

<b>TOTAL - CHARGES FOR SERVICES</b>	<b>154,000.00</b>	<b>183,101.17</b>	<b>29,101.17</b>
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**LICENSES AND PERMITS**

**LICENSES & PERMITS**

ALCOHOLIC BEVERAGE	10,000.00	11,420.00	1,420.00
COMMON VITCULARS	1,250.00	1,500.00	250.00
CAR DEALERS	1,000.00	3,000.00	2,000.00
FOOD ESTABLISHMENTS	0.00	0.00	0.00
AMUSEMENT DEVICE	600.00	140.00	(460.00)
OTHER LICENSES	2,250.00	2,580.00	330.00
MARRIAGE INTENTIONS	750.00	615.00	(135.00)
BUILDING	30,000.00	96,318.50	66,318.50
PLUMBING	3,000.00	4,607.00	1,607.00
DUAL PLUMBING AND GAS	500.00	539.00	39.00
GAS	2,150.00	3,338.75	1,188.75
SEALER WEIGHTS & MEASURE	1,500.00	1,440.00	(60.00)
ELECTRICAL	3,000.00	8,484.62	5,484.62
PRIVILEGE STICKERS	21,000.00	22,490.00	1,490.00

<b>TOTAL - LICENSES AND PERMITS</b>	<b>77,000.00</b>	<b>156,472.87</b>	<b>79,472.87</b>
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**STATE REVENUE**

**STATE REVENUE**

ELDERLY EXEMPTIONS	52,609.00	0.00	(52,609.00)
VETS AND OTHER EXEMPTIONS	0.00	55,869.00	55,869.00

TOWN OF CARVER, MASSACHUSETTS  
 General Fund  
 Statement of Estimated and Actual Revenues  
 For the Period Ending June 30, 2013

SCHOOL AID - CHAPTER 70	9,644,539.00	9,644,539.00	0.00
SCHOOL VOCATIONAL OOD TRANSPORTATION	0.00	18,126.00	18,126.00
SCHOOL CONSTRUCTION	0.00	0.00	0.00
CHARTER TUITION REIMBURSEMENT	47,640.00	11,158.00	(36,482.00)
LOTTERY, BEANO & CHARITY	1,235,613.00	1,235,613.00	0.00
VETERANS' BENEFITS	153,830.00	133,642.00	(20,188.00)
POLICE CAREER INCENTIVE	0.00	0.00	0.00
STATE OWNED LAND	93,573.00	0.00	(93,573.00)
OTHER STATE AID	0.00	0.00	0.00
MEDICAID REIMBURSEMENT	0.00	83,830.90	83,830.90

<b>TOTAL - STATE REVENUE</b>	<b>11,227,804.00</b>	<b>11,182,777.90</b>	<b>(45,026.10)</b>
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**FINES AND FORFEITS**

FINES AND FORFEITS

PARKING FINES	300.00	196.00	(104.00)
COURT FINES	700.00	1,265.00	565.00
DOG VIOLATIONS	625.00	525.00	(100.00)
MOTOR VEHICLE INFRACTION	10,075.00	10,830.00	755.00
R.M.V. FEES	12,586.00	16,380.00	3,794.00

<b>TOTAL - FINES AND FORFEITS</b>	<b>24,286.00</b>	<b>29,196.00</b>	<b>4,910.00</b>
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**MISCELLANEOUS REVENUE**

INVESTMENT INCOME

MISCELLANEOUS REVENUE

FINANCE CHARGES		396.98	396.98
SALE OF SURPLUS PROPERTY	17,000.00	17,081.82	81.82
OVERAGES & SHORTAGES		0.00	0.00
OTHER MISCELLANEOUS	58,750.00	0.00	0.00
		227,915.55	169,165.55

<b>TOTAL - MISCELLANEOUS REVENUE</b>	<b>75,750.00</b>	<b>245,394.35</b>	<b>169,644.35</b>
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**OTHER FINANCING SOURCES**

OPERATING TRANSFERS IN

SPECIAL REVENUE FUNDS	532,695.02	532,695.02	0.00
CAPITAL PROJECTS FUNDS	0.00	0.00	0.00
EXPENDABLE TRUST FUNDS	4,680.50	4,680.50	0.00
PROPRIETARY FUNDS	2,600.00	2,600.00	0.00

<b>TOTAL - OTHER FINANCING SOURCES</b>	<b>539,975.52</b>	<b>539,975.52</b>	<b>0.00</b>
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<b>GRAND TOTAL - REVENUES</b>	<b>\$32,533,031.23</b>	<b>\$32,850,280.11</b>	<b>317,248.88</b>
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**TOWN OF CARVER, MASSACHUSETTS**  
 General Fund  
 Statement of Appropriations, Expenditures and Encumbrances  
 For the Fiscal Year Ended June 30, 2013

Account	FY 2012				FY 2013 Appropriations				Total FY 2013	TOTAL BUDGET	FY 2013 Expenditures	FY 2013 Encumbrances	FY 2013 Close-outs	Articles	Balance 06/30/2013	
	Encumbrances/Al- lites		Reserve		Special		Other									Appropriations
	Annual Town Meeting	Other Funds	Town Meetings	Transfers	Fund	Transfers	Fund	Transfers								
Raise & Approve	Other Funds	Town Meetings	Transfers	Fund	Transfers	Fund	Transfers									
<b>GENERAL GOVERNMENT</b>																
B Motorist		250.00							250.00	250.00	250.00	250.00	0.00		0.00	
B Street Signs		200,102.00							200,102.00	200,102.00	199,385.47	199,385.47	716.53		(0.00)	
B Street Expense		11,875.00		8,000.00					19,875.00	19,875.00	18,350.00	18,350.00	1,544.95		0.00	
B T.A. Operating		5,000.00							5,000.00	5,000.00	3,331.88	3,331.88	1,668.12		0.00	
A Commission on Disability	95.02								0.00	95.02	95.02			95.02	0.00	
C Grant Committee	400.00								0.00	400.00					400.00	
C Green Committee	600.00								0.00	600.00					600.00	
A Old Halls	1,000.00								0.00	1,000.00					1,000.00	
A Denial of Grange Hall		500.00							500.00	500.00	500.00	500.00			0.00	
B Misc. Telephone		31,750.00							31,750.00	31,750.00	32,414.28	32,414.28	(664.28)		0.00	
B Cuckoo		158,999.00					11,071.41		193,570.41	193,570.41	180,951.91	180,951.91	12,618.50		0.00	
B Street Lighting		56,500.00							56,500.00	56,500.00	52,098.30	52,098.30	3,601.70		(0.00)	
B Town Report		3,000.00							3,000.00	3,000.00	2,631.91	2,631.91	368.09		0.00	
A Matching Grant	8,133.92								0.00	8,133.92				8,133.92	0.00	
B Town Audit	8,350.00						9,700.00		37,200.00	43,550.00	42,000.00	42,000.00	1,550.00		0.00	
B Municipal Ins	6,830.69						470.37		206,208.89	213,039.58	202,851.08	202,851.08	10,188.50		(0.00)	
A Grant Services	1,865.00								0.00	1,865.00	290.15	290.15	1,574.85		0.00	
B Finance Comm	125,000.00								1,865.00	126,865.00	125,000.00	125,000.00	69,876.59		0.00	
B Reserve Fund	115,598.00								114,978.00	114,978.00	108,018.85	108,018.85	6,961.15		(0.00)	
B Accounting-Sal	3,985.00								3,885.00	3,885.00	2,292.58	2,292.58	1,377.42		0.00	
B Accounting-Op		127,877.00							127,877.00	127,877.00	127,726.58	127,726.58	250.44		0.00	
B Assessors-Sal		7,450.00							7,697.81	7,697.81	7,424.82	7,424.82	(272.99)		0.00	
B Assessors-Op		20,500.00							20,500.00	20,500.00	18,861.04	18,861.04	1,638.96		0.00	
B Assess-Reval		180,227.00							185,702.00	185,702.00	177,184.36	177,184.36	8,517.64		0.00	
B Tricoll Salaries		64,804.00							64,804.00	64,804.00	58,802.77	58,802.77	8,001.23		0.00	
B Tricoll Op									0.00	0.00					0.00	
A Tricoll-Software Programming									0.00	0.00					0.00	
A Reflector Postage System		28,000.00							28,000.00	28,000.00	26,991.32	26,991.32	1,008.68		0.00	
B Tricoll Exp		13,000.00							13,000.00	13,000.00	12,518.90	12,518.90	2,481.21		0.00	
B Mail Proc		82,500.00							82,500.00	82,500.00	81,065.86	81,065.86	3,134.15		0.00	
B Town Clerk Sal		129,464.00					(3,400.00)		130,641.00	130,641.00	130,609.89	130,609.89	3,131.11		(0.00)	
B Town Clerk Op		3,850.00							3,850.00	3,850.00	3,430.39	3,430.39	419.61		0.00	
A Town Clerk Voting Machines									0.00	0.00					0.00	
B Elec/Regis Sal		19,000.00					3,400.00		22,400.00	22,400.00	21,097.57	21,097.57	1,302.43		0.00	
B Elec/Regis Op		20,800.00							20,800.00	20,800.00	19,845.96	19,845.96	564.04		0.00	
B Conserv Sal		68,764.00							68,764.00	68,764.00	68,764.00	68,764.00	0.00		0.00	
B Conserv Op		4,295.00							4,295.00	4,295.00	4,295.00	4,295.00	0.00		0.00	
B Agricultural Commission		425.00							425.00	425.00	64.00	64.00	381.00		0.00	
B Capital Outlay		125.00							125.00	125.00			125.00		0.00	
B Industrial Development		5,500.00							5,500.00	5,500.00	5,101.97	5,101.97	398.03		(0.00)	
B Planning Sal		89,717.00							89,717.00	89,717.00	88,235.51	88,235.51	1,481.49		0.00	
B Planning Op		5,925.00							5,925.00	5,925.00	5,483.20	5,483.20	481.80		0.00	
B Zoning Board		9,250.00							9,250.00	9,250.00	481.18	481.18	8,768.84		0.00	
B Blot Payroll		123,078.00							123,078.00	123,078.00	119,428.58	119,428.58	3,651.44		0.00	
B Blot Op		319,024.00							319,024.00	319,024.00	304,568.39	304,568.39	14,199.89		(0.00)	

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended June 30, 2013**

Account	FY 2012				FY 2013 Appropriations				Total FY 2013	FY 2013 Encumbrance	FY 2013 Close-outs	Balance 6/30/2013
	Encumbrance/Al- locus	Risks & Approx.	Annual Town Meeting Other Funds	Special	Reserve	Transfers	Town Meetings	Other				
A Capital improv - TH			11,750.00						11,750.00	11,750.00		0.00
A Road DPW			18,000.00						18,000.00	18,000.00		0.00
A Roof, doors, window FD			6,000.00						6,000.00	6,000.00		0.00
A Floor scrubber			8,394.00						8,394.00	14,030.86		0.00
A Fire Station Improvements	5,630.86									0.00		0.00
A Fire Station Elevator Safety										0.00		0.00
A Town Hall Elevator Safety										0.00		0.00
A Library Stairwell	8,394.00								(8,394.00)	-		0.00
A Animal Control Holding Facility	8,728.12									6,728.12		0.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>46,797.61</b>	<b>2,371,679.00</b>	<b>72,443.81</b>	<b>27,238.52</b>	<b>1,776.37</b>	<b>(44,250.00)</b>	<b>2,428,887.70</b>	<b>2,475,985.31</b>	<b>2,256,738.28</b>	<b>13,658.81</b>	<b>179,985.13</b>	<b>28,303.09</b>
B Police Salaries		1,473,211.00		85,000.00				1,538,211.00	1,538,211.00	1,562,357.21	(24,146.71)	0.00
B Pol Disp Sal		227,826.00						227,826.00	196,056.58	32,769.42		0.00
B Police Operat		117,570.00		80,000.00				117,570.00	2,071.70	24,061.04		0.00
B Capital Lease - 2 Cruisers					5,000.00			5,000.00				0.00
B Fire Salaries		375,809.00		9,000.00				389,809.00	389,809.00	387,624.53	2,184.47	0.00
B Fire-Operatng		71,610.00						71,610.00	71,535.41	74.59		0.00
A Design Drawngs								0.00	0.00	0.00		0.00
A Capital Lease - Breaker	16,837.60							16,837.60	12,618.90	4,218.70		0.00
A Equip & Letter Breaker	100.00							100.00	100.00			0.00
A Radio Ammunic	20.00		4,500.00					4,520.00	3,703.41	822.59		0.00
A Refinance SCDA Misk			10,000.00					10,000.00	10,000.00			0.00
A Refinance SCDA Misk		430,632.00						430,632.00	394,451.51	36,180.49		46,200.49
B Ambulance Sal		65,480.00						65,480.00	71,301.00	1,221.99		6,356.45
B Ambulance Op								0.00	0.00	0.00		0.00
A Capital Lease - Ambulance		44,500.00						44,500.00	44,500.00	44,500.00		0.00
A FD Command car 2		25,000.00						25,000.00	25,000.00	25,000.00		0.00
A FD Hovcraft		80,095.00			(2,400.00)			77,695.00	44,401.94	33,294.96		0.00
B Bltg Insp-Sal		6,859.00						6,859.00	6,659.00	4,133.75		0.00
B Bltg Insp-Op								0.00	0.00	8,804.21		0.00
A Demolition	8,804.21							8,804.21	8,804.21			0.00
B P&G Insp-Op		855.00						855.00	458.77	396.23		0.00
B Sewer W&M		4,800.00						4,800.00	4,795.68	4.32		0.00
B Wire Insp-Op		200.00						200.00	308.78	311.74		0.00
B Annual CI Sal		26,928.00						26,928.00	30,928.00	669.64		0.00
B Annual CI Op		6,000.00						6,000.00	4,551.17	1,438.83		0.00
<b>TOTAL PUBLIC SAFETY</b>	<b>25,767.61</b>	<b>2,912,086.00</b>	<b>164,000.00</b>	<b>74,200.00</b>	<b>(2,400.00)</b>	<b>5,000.00</b>	<b>3,178,653.61</b>	<b>3,015,336.10</b>	<b>3,368.28</b>	<b>75,108.19</b>	<b>32,884.50</b>	<b>52,556.74</b>
<b>EDUCATION</b>												
B School		21,324,392.00						21,324,392.00	21,101,021.61	222,595.57	774.82	0.00
A School buses, min-van, van								0.00	60,372.91	5,877.09		0.00
A System Updates		66,250.00						66,250.00	0.00	0.00		0.00
A Technology Updates								0.00	0.00	0.00		0.00
A Streamer								0.00	0.00	0.00		0.00
B Regional Voc		743,719.00						743,719.00	21,905,113.52	774.82	5,877.09	0.00
<b>TOTAL EDUCATION</b>	<b>0.00</b>	<b>22,068,111.00</b>	<b>86,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,134,381.00</b>	<b>21,905,113.52</b>	<b>222,595.57</b>	<b>774.82</b>	<b>5,877.09</b>	<b>0.00</b>
<b>PUBLIC WORKS</b>												
B DPW-Sal		497,435.00						499,935.00	493,870.10	6,064.90		0.00
B DPW-Op		175,900.00		316.35				186,216.35	184,533.41	1,206.59		0.00
A Capital Lease - Backhoe								0.00	0.00	0.00		0.00

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended June 30, 2013**

Account	FY 2012 Encumbrances/ Bal		FY 2013 Appropriations				TOTAL BUDGET	FY 2013 Expenditures	FY 2013 Encumbered	FY 2013 Close-outs	Articles	Balance 06/30/2013
	7,915.47	1,926.38	Special	Other	Reserve	Fund						
C Private Ways							7,915.47	0.00	0.00			7,915.47
A Private Ways		1,926.38					18,926.38	12,161.85	0.00		4,764.53	0.00
A Cemetery							0.00	0.00	0.00			0.00
B Snow & Ice Op		135,000.00					135,000.00	290,353.42		(155,353.42)		0.00
B Snow & Ice Sal		65,000.00					65,000.00	88,453.24		(23,453.24)		0.00
B Earth Removal		1,260.00					1,260.00	986.81		274.19		0.00
B Landfill Op		96,000.00					101,337.56	105,355.24		2,318.88		0.00
B Cemetery Physical Care					15,000.00		15,000.00	15,000.00				0.00
B Cemetery Physical Maint		25,000.00					25,000.00	0.00			25,000.00	0.00
A NCWD - infrastructure eval		20,000.00					20,000.00	0.00			20,000.00	0.00
A NCWD - master planning		15,000.00					15,000.00	0.00			15,000.00	0.00
Carver Main Complex							0.00	0.00				0.00
A Carver Main Complex - master		10,000.00					10,000.00	0.00			10,000.00	0.00
A planning		10,000.00					10,000.00	0.00			10,000.00	0.00
<b>TOTAL PUBLIC WORKS</b>	<b>8,263.94</b>	<b>962,595.00</b>	<b>316.35</b>	<b>17,500.00</b>	<b>10,000.00</b>	<b>1,038,448.91</b>	<b>1,107,012.85</b>	<b>1,190,713.07</b>	<b>476.35</b>	<b>(168,941.10)</b>	<b>84,764.53</b>	<b>0.00</b>
<b>HUMAN SERVICES</b>												
B Health Sal		84,908.00					84,908.00	84,907.84		0.16		0.00
B Health Op		2,445.00					2,445.00	2,387.70		57.30		0.00
A Visiting Nurses							0.00	0.00				0.00
B COA Sal		78,627.00		410.00			79,037.00	79,036.90		0.10		0.00
B COA Op		19,600.00		(210.00)			19,390.00	18,364.32		1,025.68		0.00
C COA Alwood House Maint	3,079.67						3,079.67	0.00				3,079.67
C COA Alwood House Maint							0.00	0.00				0.00
B Veterans Sal	2,313.80						2,313.80	933.09			1,380.71	0.00
B Veterans Ben		26,507.00					26,507.00	26,506.76		0.24		0.00
B Veterans Op		3,475.00					3,475.00	3,181.38		293.62		0.00
A Cape Cod VNA		180,000.00					206,500.00	204,221.77		2,278.23		0.00
A Cape Cod VNA							11,000.00	11,000.00				0.00
A South Coastal Legal							0.00	0.00				0.00
A Carver Alwood House Maint		3,500.00					3,500.00	3,500.00				0.00
A Coalition Honorees		7,000.00					7,000.00	5,000.00				2,000.00
A S.S. Community Action		4,000.00					4,000.00	4,000.00				0.00
A So Shore Women's Resource		3,000.00					3,000.00	3,000.00				0.00
A Plymouth Co-op		175.00					175.00	175.00				0.00
<b>TOTAL HUMAN SERVICES</b>	<b>2,313.80</b>	<b>395,727.00</b>	<b>0.00</b>	<b>2,200.00</b>	<b>24,500.00</b>	<b>465,337.00</b>	<b>468,250.80</b>	<b>446,214.76</b>	<b>0.00</b>	<b>3,655.33</b>	<b>8,380.71</b>	<b>0.00</b>
<b>CULTURE &amp; RECREATION</b>												
B Library Sal		279,342.00		5,450.00			284,792.00	284,341.34		450.66		(0.00)
B Library Op		72,058.00					72,058.00	72,057.32		0.68		(0.00)
B Recreation Sal					4,750.00		4,750.00	2,780.00		1,970.00		0.00
B Recreation Op		14,541.00					14,541.00	9,263.60	954.10	4,323.30		(0.00)
A Carver Room							0.00	0.00				0.00
B Historic Comm		430.00					430.00	399.27		30.73		0.00
B Historic Dist		260.00					260.00	177.93		82.07		0.00
<b>TOTAL CULTURE &amp; RECREATION</b>	<b>0.00</b>	<b>396,631.00</b>	<b>0.00</b>	<b>5,450.00</b>	<b>4,750.00</b>	<b>376,831.00</b>	<b>376,831.00</b>	<b>365,016.46</b>	<b>954.10</b>	<b>6,857.44</b>	<b>0.00</b>	<b>(0.00)</b>
<b>DEBT SERVICE</b>												
B MWPA Loan		11,101.00					11,101.00	11,100.40		0.60		0.00

TOWN OF CARVER, MASSACHUSETTS  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended June 30, 2013

ACCOUNT	FY 2013 Appropriations					Total FY 2013	TOTAL BUDGET	FY 2013 Expenditures	FY 2013 Encumbrd	FY 2013 Closeouts	Balance 06/30/2013
	Annual Town Meeting Hires & Awards	Special Other Funds	Transfers	Reserve Fund	Appropriations						
W Capital Expend	29,833.00				29,833.00	29,833.00	29,833.00	0.00	10.26		0.00
W Sewer Utility	132,614.00				132,614.00	132,614.00	132,614.00	0.00	0.00		0.00
W Town Hall Fund	105,223.00				105,223.00	105,223.00	105,223.00	0.00	149,274.38		0.00
W Int'l Temp Loans	82,570.00				82,570.00	103,487.03	103,484.06		67,362.48		0.00
W Loan Disburse	15,000.00		(21,007.51)		15,000.00	15,000.00	4,000.00		11,000.00		0.00
<b>TOTAL DEBT SERVICE</b>	0.00	0.00	(21,007.51)	0.00	715,058.03	715,058.03	184,340.00	0.00	88,317.75	0.00	(0.00)
<b>ASSESSMENTS</b>											
R County Tax	23,362.00				23,362.00	23,362.00	23,361.99	0.00	0.01		(0.00)
R Regional Health					0.00	0.00	0.00				0.00
R Soc Insuris Regional					0.00	0.00	1,869.05		(1,869.05)		0.00
R STATE					0.00	0.00	0.00				0.00
R Massachusetts Child	57,862.00				57,862.00	57,862.00	57,862.00				0.00
R Air Vehicle	3,053.00				3,053.00	3,053.00	3,053.00				0.00
R ERW New Renewal	14,500.00				14,500.00	14,500.00	15,200.00				0.00
R MRLA	27,340.00				27,340.00	27,340.00	27,340.00		(620.00)		0.00
R Regional Items	47,404.00				47,404.00	47,404.00	47,404.00				0.00
R Special Ed	12,205.00				12,205.00	12,205.00	12,481.00		(186.00)		0.00
R School Choice	42,802.00				42,802.00	42,802.00	26,000.00		22,802.00		0.00
R Charter School	103,054.00				103,054.00	103,054.00	64,007.00		99,047.00		0.00
<b>TOTAL ASSESSMENTS</b>	362,521.00	0.00	0.00	0.00	402,521.00	402,521.00	373,337.04	0.00	119,173.96	0.00	0.00
<b>EMPLOYEE BENEFITS</b>											
W Retirement	973,908.00				973,908.00	973,908.00	973,908.00		2,010.07		0.00
W Insurance and Health Care	1,007,300.00				1,007,300.00	1,007,300.00	1,007,300.00		(489.89)		0.00
W Wages & Classification Study					0.00	0.00	0.00				0.00
<b>TOTAL EMPLOYEE BENEFITS</b>	0.00	0.00	0.00	0.00	2,048,908.00	2,048,908.00	2,047,907.28	0.00	1,540.72	0.00	0.00
<b>OPERATING TRANSFERS OUT</b>											
A Transfer to Cap Bldg Staff	100,000.00				100,000.00	100,000.00	100,000.00				0.00
A Transfer to Proprietary	310,511.00		3,776.48		314,287.48	310,511.00	3,776.48		11,000.00		0.00
A Transfer to Cap Projects	410,511.00		3,776.48		414,287.48	414,287.48	403,286.48		11,000.00		0.00
<b>TOTAL OPERATING TRANSFERS</b>	0.00	0.00	0.00	0.00	33,319,026.72	33,319,026.72	32,054,476.87	0.00	298,472.24	187,400.92	82,656.74
<b>Totals</b>	83,43.2	32,085,658.00	835,881.37	0.00	33,319,026.72	33,319,026.72	32,054,476.87	741,053.11	298,472.24	187,400.92	82,656.74
From Septic	(11,103.00)	(6,394.00)	3,776.48	8,384.00							
From Ambulance	(88,250.00)	144,705.83	10,000.00								
From Ambulance Assessments	(32,821.00)										
From Energy	(6,000.00)										
Taxation amount from Town Meeting	31,998,307.00										

**TOWN OF CARVER, MASSACHUSETTS**

*General Fund*

*Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended June 30, 2013*

Unreserved - Undesignated

Fund Balance - July 1	\$	1,686,118.29
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Deductions

Overlay Surplus released to Fund Balance		(194,860.00)
Reserve for Prepaid Items		(690.00)
Tax Rate Recap entries (overlay, state & city assess, etc)		(392,521.00)
Current year reservations		(398,665.03)
Certified Free Cash		(706,948.00)
		(706,948.00)

<b>TOTAL DEDUCTIONS</b>	<b>\$</b>	<b>(1,693,684.03)</b>
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Additions

<u>Free Cash Summary</u>		
Certified Free Cash at 7/01/2012	\$ 706,948.00	
Less Free Cash Appropriated		
Special Town Meeting 12/6/2012	106,585.37	
Special/Annual Town Meeting 06/3/2013	585,181.35	
	15,181.28	
Unappropriated Free Cash		15,181.28
Reverse prior year reservations		848,664.63
Reserve snow and ice deficit		178,807.00
<u>FY 2013 Budget Summary</u>		
Revenue Surplus (A-1)	\$317,248.88	
Unexpended Balance of Appropriations (A-2)	296,472.24	
FY 2013 Budget Surplus		613,721.12

<b>TOTAL ADDITIONS</b>	<b>\$</b>	<b>1,656,374.03</b>
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Unreserved - Undesignated

Fund Balance - June 30	\$	1,648,808.29
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TOWN OF CARVER, MASSACHUSETTS  
Special Revenue Funds  
Combining Balance Sheet  
June 30, 2013

<u>ASSETS</u>	<u>School Lunch</u>	<u>School Grants</u>	<u>SPED Reimbursement</u>	<u>Community Preservation Fund</u>	<u>Town Grants</u>	<u>Receipts Reserved For Appropriation</u>	<u>Revolving</u>	<u>Other Special Revenue</u>	<u>Total</u>
Cash and Equivalents	\$ (22,967)	\$ 33,552	\$ 564,123	\$ 1,471,654	\$ 135,280	\$ 1,160,818	\$ 145,615	\$ 386,873	\$ 3,874,948
Taxes Receivable				20,784					20,784
Intergovernmental Receivables	41,264	\$ 27,290	156,718						225,272
Due From Others					104,269	517,026	16,972	4,823	643,090
<b>TOTAL ASSETS</b>	<b>\$ 18,297</b>	<b>\$ 60,842</b>	<b>\$ 720,841</b>	<b>\$ 1,492,438</b>	<b>\$ 239,549</b>	<b>\$ 1,677,844</b>	<b>\$ 162,587</b>	<b>\$ 391,696</b>	<b>\$ 4,764,094</b>
<b><u>LIABILITIES AND FUND BALANCES</u></b>									
<u>Liabilities</u>									
Accounts Payable	\$ 10,373	\$ 19,222	\$ 267,792	\$ 6,800	\$ 156			\$ 1,014	\$ 309,124
Accrued Payroll		27,589			435			4,906	40,908
Due to Taxpayers				120					120
Deferred Revenue				20,784	65,232	517,026			603,042
<b>TOTAL LIABILITIES</b>	<b>\$ 10,373</b>	<b>\$ 46,811</b>	<b>\$ 267,792</b>	<b>\$ 27,704</b>	<b>\$ 65,823</b>	<b>\$ 517,026</b>	<b>\$ 11,745</b>	<b>\$ 5,920</b>	<b>\$ 953,194</b>
<u>Fund Balances</u>									
Reserved				\$ 654,589					\$ 654,589
Unreserved Designated	\$ 7,924	\$ 14,031	\$ 453,049	\$ 810,145	\$ 173,726	\$ 1,160,818	\$ 150,842	\$ 385,776	\$ 3,156,311
<b>TOTAL FUND BALANCES</b>	<b>\$ 7,924</b>	<b>\$ 14,031</b>	<b>\$ 453,049</b>	<b>\$ 1,464,734</b>	<b>\$ 173,726</b>	<b>\$ 1,160,818</b>	<b>\$ 150,842</b>	<b>\$ 385,776</b>	<b>\$ 3,810,900</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ 18,297</b>	<b>\$ 60,842</b>	<b>\$ 720,841</b>	<b>\$ 1,492,438</b>	<b>\$ 239,549</b>	<b>\$ 1,677,844</b>	<b>\$ 162,587</b>	<b>\$ 391,696</b>	<b>\$ 4,764,094</b>

TOWN OF CARVER, MASSACHUSETTS

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2013

SPED REIMBURSEMENT FUND

FUND 2			Fund Balance	State		Fund Balance
Sub			07/01/12	Aid	Expenditures	06/30/13
Fund	Dept	Education				
000	300	Special Education	\$ 439,455.99	\$ 529,067.00	\$ 515,474.30	\$ 453,048.69

SCHOOL LUNCH

FUND 3			Fund Balance	Lunch Room	State		Fund Balance
Sub			07/01/12	Receipts	Aid	Expenditures	06/30/13
Fund	Dept	Education					
000	300	School Lunch	\$ 32,797.48	\$ 222,397.69	\$ 323,496.69	\$ 570,767.46	\$ 7,924.40

SCHOOL GRANT FUNDS

FUND 4			Fund Balance	Grant		Fund Balance	
Sub			07/01/12	Proceeds	Expenditures	06/30/13	
Fund	Dept	Education					
			<b>Federal Grants</b>				
509	301	Tiered Instruction	(996.10)	11,250.00	10,253.90	-	
510	301	Title I FY 12	(6,228.25)	24,642.00	18,413.75	-	
511	301	Title I FY 11		112,548.00	114,551.72	(2,003.72)	
513	301	Title II Part A - Teacher Quality '11		58,254.00	56,454.00	(2,388.78)	
520	301	PL-94-142 FY 12	(58,366.00)	58,366.00	-	-	
521	301	PL-94-142 FY 11		477,619.00	468,977.32	8,641.68	
522	301	SPED Program Imp. FY 12	759.00	1,536.00	2,295.00	-	
523	301	SPED Program Imp. FY 13		13,157.00	8,968.22	4,188.78	
524	301	SPED Early Childhood FY 13		17,914.00	17,914.00	-	
595	301	Early Childhood Improvement		3,000.00	3,000.00	-	
597	301	Learn & Serve Project/Anti Bullying		-	-	-	
599	301	Ed. Jobs		150,073.00	150,073.00	-	
			<b>Total Federal Grants</b>	<b>\$ (64,831.35)</b>	<b>\$ 928,359.00</b>	<b>\$ 850,900.91</b>	<b>\$ 12,626.74</b>
			<b>State Grants</b>				
530	302	Academic Support (Summer)	\$ -	\$ 7,389.00	\$ 7,389.00	\$ -	
533	302	Academic Support FY 13		4,565.00	4,565.00	-	
538	302	Full-Day Kindergarten	0.49	67,512.00	67,512.49	-	
539	302	K Literacy Partnership	995.50	55.00	1,050.50	-	
			<b>Total State Grants</b>	<b>\$ 995.99</b>	<b>\$ 79,521.00</b>	<b>\$ 80,516.99</b>	<b>\$ -</b>
			<b>Local Grant</b>				
541	303	Bridgewater State - Curriculum Leadership		\$ 1,000.00	\$ -	\$ 1,000.00	
543	303	Walmart Grant	404.50	-	-	404.50	
545	303	AD Makepeace		13,000.00	13,000.00	-	
547	303	Tilson-Pratt Grant	(0.99)	-	(0.99)	-	
552	303	CVS Playground Equipment	2,500.00	-	2,500.00	-	
554	303	Makepeace Reading Grant	208.93	-	208.93	-	
			<b>Total Local Grants</b>	<b>\$ 3,112.44</b>	<b>\$ 27,000.00</b>	<b>\$ 28,707.94</b>	<b>\$ 1,404.50</b>
			<b>Total School Grants</b>	<b>\$ (60,722.92)</b>	<b>\$ 1,034,880.00</b>	<b>\$ 960,125.84</b>	<b>\$ 14,031.24</b>

**TOWN OF CARVER, MASSACHUSETTS**  
*Special Revenue Funds*  
*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance*  
*For the Fiscal Year Ended June 30, 2013*

**COMMUNITY PRESERVATION FUND**

**FUND 8**

Sub		Fund Balance			Fund Balance
<u>Fund</u>	<u>Dept</u>	<u>07/01/12</u>	<u>Additions</u>	<u>Deductions</u>	<u>06/30/13</u>
		31,460.18			31,460.18
		74,675.18			74,675.18
		(6,894.82)	45,050.00		38,155.18
		1,062,619.71	472,782.90	214,958.78	1,320,443.83
		<b>\$ 1,161,860.25</b>	<b>\$ 517,832.90</b>	<b>\$ 214,958.78</b>	<b>\$ 1,464,734.37</b>

**TOWN GRANT FUNDS**

Sub		Fund Balance		Grant	Fund Balance	
<u>Fund</u>	<u>Dept</u>	<u>07/01/12</u>	<u>Proceeds</u>	<u>Expenditures</u>	<u>06/30/13</u>	
<b>FUND 11</b>						
<b>General Government</b>						
<u>Selectmen:</u>						
020	122	Water Study Grant	\$ 14,900.00	\$ -	\$ -	\$ 14,900.00
057	122	DEP 604B Weweeantic Watershed Grant	484.38	28,145.98	25,403.22	3,227.14
<u>Election &amp; Registration:</u>						
024	162	State & Primary Elections	-	2,240.00	2,240.00	-
<u>Agricultural Committee:</u>						
055	173	AIC Marketing Grant	100.00	-	-	100.00
<u>Planning Board:</u>						
056	175	43D Technical Assistance Grant	11,307.62	-	-	11,307.62
061	175	Carver/Halifax CDBG Housing Rehab	(93,924.20)	398,650.00	301,429.98	3,295.82
061	175	EECBG Solar Project		75,000.00	75,000.00	-
		<b>Total General Government</b>	<b>\$ (67,132.20)</b>	<b>\$ 504,035.98</b>	<b>\$ 404,073.20</b>	<b>\$ 32,830.58</b>
<b>Public Safety</b>						
<u>Police Department:</u>						
026	210	Traffic Enforcement	-	\$ 682.52	\$ -	682.52
028	210	Community Policing	11,183.87	-	-	11,183.87
029	210	A.D. Makepeace Certification Grant	6,414.30	-	-	6,414.30
052	210	Office of Justice - Body Armor	167.88	-	-	167.88
048	210	SETB Training Grant	663.12	172.88	836.00	-
058	210	911 PSAP Incentive Grant	-	41,010.55	41,010.55	-
058	210	Justice Assistance Grant	-	3,103.04	3,103.04	-
<u>Fire Department:</u>						
030	220	2012 S.A.F.E. Program	3,258.00	4,625.00	3,817.58	4,065.42
031	220	FY 12 Neighborhood Fund	-	5,980.00	5,457.00	523.00
054	220	2010 FEMA Staffing Grant	2,197.49	-	-	2,197.49
<u>Ambulance:</u>						
032	231	Entergy Radio (Private Funds)	459.23	-	459.23	-
<u>Civil Defense:</u>						
035	270	Entergy Equip Grant (Private Funds)	8,002.78	5,209.43	13,172.81	39.40
035	270	Entergy Equip Grant (09 Private Funds)	1,490.16	-	1,340.90	149.26
036	270	LEPC Grant	462.29	1,022.90	1,167.80	317.39
059	270	Emerg. Mngmnt Performance Grant	-	6,200.00	6,200.00	-
		<b>Total Public Safety</b>	<b>\$ 34,299.12</b>	<b>\$ 68,006.32</b>	<b>\$ 76,564.91</b>	<b>\$ 25,740.53</b>
<b>Human Services</b>						
<u>Health Department:</u>						
037	510	Septic System Repair	40,709.94	\$ 7,112.95	\$ 9,127.00	38,695.89
038	510	Septic System Loan	7,655.47	13.70	-	7,669.17
<u>Council on Aging:</u>						
039	541	Formula Grant	-	17,675.00	17,675.00	-
040	541	Isabelle Howe Grant (Private Funds)	2,528.90	-	-	2,528.90
		<b>Total Human Services</b>	<b>\$ 50,894.31</b>	<b>\$ 24,801.65</b>	<b>\$ 26,802.00</b>	<b>\$ 48,893.96</b>



TOWN OF CARVER, MASSACHUSETTS

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2013

		<b>Culture and Recreation</b>				
		<u>Library:</u>				
041	610	Library Services Grant	819.76	\$ -	\$ 3,492.04	(2,672.28)
042	610	Mun Equalization Grant	26,787.88	-	8,796.11	17,991.77
043	610	Nonresident Circ. Grant	16,432.54	12,600.92	-	29,033.46
044	610	Library Grant	18,933.95	-	140.00	18,793.95
		<u>Local Arts Council:</u>				
045	695	Local Arts	2,233.46	4,030.61	3,114.00	3,150.07
		<b>Total Culture and Recreation</b>	<b>\$ 65,207.59</b>	<b>\$ 16,631.53</b>	<b>\$ 15,542.15</b>	<b>\$ 66,296.97</b>
		<b>Total Town Grants</b>	<b>\$ 83,268.82</b>	<b>\$ 613,475.48</b>	<b>\$ 522,982.26</b>	<b>\$ 173,762.04</b>

CHAPTER 90 HIGHWAY FUND

		<b>FUND 9</b>	<b>Fund Balance</b>	<b>Grant</b>	<b>Fund Balance</b>
		<b>Sub</b>	<b>07/01/12</b>	<b>Proceeds/Adj</b>	<b>06/30/13</b>
<u>Fund</u>	<u>Dept</u>	<u>Public Works</u>		<u>Expenditures</u>	
Var	422	Chapter 122/291D	(49,504.19)	540,221.03	540,221.02
			<b>\$ (49,504.19)</b>	<b>\$ 540,221.03</b>	<b>\$ 540,221.02</b>
			<b>\$ (49,504.19)</b>	<b>\$ 540,221.03</b>	<b>\$ 540,221.02</b>

RECEIPTS RESERVED FOR APPROPRIATION

		<b>FUND 12</b>	<b>Fund Balance</b>		<b>Fund Balance</b>
		<b>Sub</b>	<b>07/01/12</b>	<b>Revenue</b>	<b>06/30/13</b>
<u>Fund</u>	<u>Dept</u>	<u>General Government</u>		<u>Transfer</u>	
		<u>Collector:</u>			
102	145	Betterments	37,484.83	4,083.59	11,101.00
103	145	Betterment Interest	42,734.97	1,596.90	-
104	145	Liquid Investment	461.54	-	-
		<u>Landfill &amp; Engineering:</u>			
106	439	Landfill Postclosure Costs	19,675.29	-	-
		<b>Total General Government</b>	<b>\$ 100,356.63</b>	<b>\$ 5,680.49</b>	<b>\$ 11,101.00</b>
		<b>\$ 100,356.63</b>	<b>\$ 5,680.49</b>	<b>\$ 11,101.00</b>	<b>\$ 94,936.12</b>
		<b>Public Safety</b>			
		<u>Police Department:</u>			
107	210	Law Enforcement Fund	67.00	\$ -	\$ -
		<u>Ambulance:</u>			
108	231	Ambulance Fees	686,496.32	684,104.69	506,002.26
		<b>Total Public Safety</b>	<b>\$ 686,563.32</b>	<b>\$ 684,104.69</b>	<b>\$ 506,002.26</b>
		<b>\$ 686,563.32</b>	<b>\$ 684,104.69</b>	<b>\$ 506,002.26</b>	<b>\$ 864,665.75</b>
		<b>Public Works</b>			
		<u>Public Works:</u>			
110	421	Sale of Lots - Central	86,317.23	\$ 9,625.00	\$ 5,357.02
111	421	Sale of Lots - Lakenham	27,793.34	10,625.00	1,724.91
112	421	Sale of Lots - Union	52,166.73	23,475.00	3,237.57
113	421	Road Machinery Fund	151.77	-	-
		<b>Total Public Works</b>	<b>\$ 166,429.07</b>	<b>\$ 43,725.00</b>	<b>\$ 10,319.50</b>
		<b>\$ 166,429.07</b>	<b>\$ 43,725.00</b>	<b>\$ 10,319.50</b>	<b>\$ 199,834.57</b>
		<b>Culture and Recreation</b>			
		<u>Library:</u>			
115	610	State Aid to Library	1,381.24	\$ -	\$ -
		<b>Total Culture and Recreation</b>	<b>\$ 1,381.24</b>	<b>\$ -</b>	<b>\$ -</b>
		<b>\$ 1,381.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,381.24</b>
		<b>Total Receipts Reserved for Appr.</b>	<b>\$ 954,730.26</b>	<b>\$ 733,510.18</b>	<b>\$ 527,422.76</b>
			<b>\$ 954,730.26</b>	<b>\$ 733,510.18</b>	<b>\$ 527,422.76</b>
			<b>\$ 954,730.26</b>	<b>\$ 733,510.18</b>	<b>\$ 1,160,817.68</b>

TOWN OF CARVER, MASSACHUSETTS

Special Revenue Funds

Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2013

REVOLVING FUNDS

FUND 13			Fund Balance			Fund Balance
Sub			07/01/12	Revenue	Expenditures	06/30/13
Fund	Dept					
		<u>General Government</u>				
		<u>Selectmen:</u>				
251	122	Insurance Proceeds	\$ 7,298.03	\$ -	\$ 6,735.90	\$ 562.13
269	122	IOD revolving	-	47,394.21	43,722.45	3,671.76
252	122	Restitutions	299.47	-	-	299.47
		<u>Conservation:</u>				
253	171	Wetlands Protection	8,036.88	2,575.00	753.85	9,858.03
254	171	Consultants Fee Fund	53.75	-	-	53.75
		<u>Agricultural Commission:</u>				
261	173	Cole Property Bogs	4,279.78	150.00	-	4,429.78
		<b>Total General Government</b>	<b>\$ 19,967.91</b>	<b>\$ 50,119.21</b>	<b>\$ 51,212.20</b>	<b>\$ 18,874.92</b>
		<u>Public Safety</u>				
		<u>Police Department:</u>				
255	210	Insurance Recovery	12,341.32	\$ 1,882.63	\$ 183.72	14,040.23
255	210	Insurance Recovery	-	\$ 3,172.61	\$ -	3,172.61
		<u>Fire Department:</u>				
263	220	Hazardous Materials Incidents	5,716.63	\$ -	\$ 1,899.34	3,817.29
		<u>Ambulance:</u>				
266	231	Insurance Recovery	2,435.14	\$ -	\$ 923.03	1,512.11
		<u>Inspections</u>				
260	242	Part-Time Inspectors	(219.00)	79,797.63	79,571.63	7.00
		<b>Total Public Safety</b>	<b>\$ 20,274.09</b>	<b>\$ 84,852.87</b>	<b>\$ 82,577.72</b>	<b>\$ 22,549.24</b>
		<u>Education</u>				
201	300	Community Adult Ed.	9,433.55	\$ 31,358.00	\$ 41,429.98	(638.43)
202	300	Use of Buildings P&E	6,820.99	12,406.00	10,078.33	9,148.66
203	300	Use of Buildings CHS	17,996.41	64,783.21	72,332.69	10,446.93
204	300	Use of Buses	9,926.53	7,227.50	16,962.62	191.41
205	300	Athletic Gate	180.57	18,872.75	15,955.65	3,097.67
206	300	Nonresident Foster Care	19,115.79	23,040.00	27,208.81	14,946.98
207	300	Union President	2,000.38	-	-	2,000.38
209	300	Athletic Users	(1,136.62)	2,659.28	2,157.04	(634.38)
210	300	Athletic Varsity	3,882.39	40,417.00	37,621.41	6,677.98
211	300	Community Ed Summer School	2,111.54	4,255.00	4,912.64	1,453.90
212	300	Community Ed After School	2,742.72	2,940.00	3,131.62	2,551.10
213	300	Security Boys Basketball	501.50	4,899.72	5,124.41	276.81
214	300	Security Girls Basketball	-	-	-	-
215	300	Insurance Recovery Pole	-	-	-	-
216	300	CHS Hockey	-	-	-	-
219	300	Insurance Recovery	2,644.50	2,179.40	4,823.90	-
220	300	CHS Culinary Arts	3,952.94	49.00	500.25	3,501.69
221	300	Girls Gymnastics	722.54	-	166.00	556.54
222	300	Textbook Recovery	1,335.35	692.15	1,426.01	601.49
223	300	School Choice	-	53,150.00	53,150.00	-
		<b>Total Education</b>	<b>\$ 82,231.08</b>	<b>\$ 268,929.01</b>	<b>\$ 296,981.36</b>	<b>\$ 54,178.73</b>
		<u>Public Works</u>				
		<u>Earth Removal:</u>				
256	429	Road Repair	11,173.80	\$ 48,019.70	\$ -	59,193.50
		<b>Total Public Works</b>	<b>\$ 11,173.80</b>	<b>\$ 48,019.70</b>	<b>\$ -</b>	<b>\$ 59,193.50</b>
		<u>Human Services</u>				
		<u>Council on Aging:</u>				
257	541	GATRA Transportation	(9,849.39)	\$ 100,666.83	\$ 101,799.22	(10,981.78)
262	541	Atwood House Rentals	1,108.60	-	-	1,108.60
265	541	Senior Meals	(166.58)	8,922.66	6,888.54	1,867.54
		<b>Total Human Services</b>	<b>\$ (8,907.37)</b>	<b>\$ 109,589.49</b>	<b>\$ 108,687.76</b>	<b>\$ (8,005.64)</b>
		<u>Culture and Recreation</u>				
		<u>Library:</u>				
258	610	Lost/Damaged Books	1,995.58	\$ 7,779.25	\$ 6,935.37	2,839.46
		<u>Recreation Commission:</u>				
264	630	Recreation Programs	(667.86)	9,507.00	7,627.72	1,211.42
		<b>Total Culture and Recreation</b>	<b>\$ 1,327.72</b>	<b>\$ 17,286.25</b>	<b>\$ 14,563.09</b>	<b>\$ 4,050.88</b>
		<b>Total Revolving Funds</b>	<b>\$ 126,067.23</b>	<b>\$ 578,796.53</b>	<b>\$ 554,022.13</b>	<b>\$ 150,841.63</b>

**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance*

For the Fiscal Year Ended June 30, 2013

**OTHER SPECIAL REVENUE FUNDS**

<b>FUND 14</b>			<b>Fund Balance</b>			<b>Fund Balance</b>
<b>Sub</b>			<b>07/01/12</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>06/30/13</b>
<b>Fund</b>	<b>Dept</b>	<b>General Government</b>				
		<u>Selectmen:</u>				
301	122	S. Carver Water & Land Use Study	\$ -	\$ -	\$ -	\$ -
302	122	Village Green Gift	1,958.18	-	121.50	1,836.68
303	122	Forest St. Playground	350.00	-	-	350.00
304	122	Shurtleff Park	106.60	-	-	106.60
305	122	250th Birthday Celebration	1,000.00	-	-	1,000.00
		<u>Conservation Commission:</u>				
306	171	Walking Trails	7,391.18	27.35	-	7,418.53
334	171	Taunton River Watershed Campaign	1,620.05	-	-	1,620.05
		<u>Planning Board:</u>				
308	175	Community Forums	3.26	-	-	3.26
309	175	Makepeace Housing Grant	300.00	-	-	300.00
310	175	Internship	2,297.50	-	1,137.50	1,160.00
338	175	Tapping the Artistic Skills	2,210.98	-	300.00	1,910.98
346	175	Celebrating Carver Agriculture	(1,240.00)	7,500.00	5,664.45	595.55
		<u>Other General Government:</u>				
333	199	Lakenham Green Gift	9,342.05	250.00	1,920.23	7,671.82
344	199	Buckman Park Gift	2,504.49	-	450.00	2,054.49
345	199	Commission on Disability Gifts	250.00	-	-	250.00
		<b>Total General Government</b>	<b>\$ 28,094.29</b>	<b>\$ 7,777.35</b>	<b>\$ 9,593.68</b>	<b>\$ 26,277.96</b>
		<b>Public Safety</b>				
		<u>Police Department:</u>				
311	210	Police Gift Account	\$ 788.02	\$ 25.00	\$ -	\$ 813.02
312	210	Boston Edison Gift	1,687.68	-	-	1,687.68
313	210	Drug Account	11,966.31	2,810.58	223.00	14,553.89
		<u>Fire Department:</u>				
330	220	Fire Gift	5,696.28	300.00	2,137.55	3,858.73
337	220	D. Merritt Gift	423.61	-	258.36	165.25
		<u>Ambulance:</u>				
314	231	Ambulance	972.87	100.00	-	1,072.87
339	231	Makepeace - Public Safety Equip.	83.00	-	-	83.00
		<u>Civil Defense:</u>				
315	270	Entergy - Assistant to Director	139,033.15	86,213.65	92,106.16	133,140.64
316	270	Civil Defense Training	2,470.07	46,849.60	45,909.56	3,410.11
		<u>Animal Control:</u>				
317	292	Animal Control Neutering	103.90	-	-	103.90
318	292	Animal Control Gift	123.00	-	-	123.00
		<b>Total Public Safety</b>	<b>\$ 163,347.89</b>	<b>\$ 136,298.83</b>	<b>\$ 140,634.63</b>	<b>\$ 159,012.09</b>
		<b>Education</b>				
319	300	School Home Assoc.	5.07	-	-	5.07
		<b>Total Education</b>	<b>\$ 5.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5.07</b>
		<b>Human Services</b>				
		<u>Health:</u>				
322	510	Technical Review	176,754.82	\$ 40,000.00	\$ 28,200.97	188,553.85
341	510	H1N1 Planning & Preparation	-	-	-	-
		<u>Council on Aging:</u>				
342	541	Maxim Grant - Outreach Worker	3,000.00	-	2,998.48	1.52
		<b>Total Human Services</b>	<b>\$ 179,754.82</b>	<b>\$ 40,000.00</b>	<b>\$ 31,199.45</b>	<b>\$ 188,555.37</b>

**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance*

For the Fiscal Year Ended June 30, 2013

<b>Culture and Recreation</b>						
<u>Library:</u>						
323	610	Carver Room Gift	\$ 584.53	\$ -	\$ -	584.53
324	610	Library Building Gift	13.03	-	-	13.03
325	610	Library Donations	7,665.65	300.00	-	7,965.65
<u>Recreation:</u>						
326	630	Playground Gift	-	-	-	-
327	630	Soccer Field Gift	117.00	-	-	117.00
328	630	Recreation Gift	37.27	-	-	37.27
<u>Historical Commission:</u>						
331	690	Gift Account	2,742.42	321.00	614.12	2,449.30
<u>Historical District:</u>						
329	691	Savary Ave. Gift	191.90	-	-	191.90
<b>Total Culture and Recreation</b>			<b>\$ 11,351.90</b>	<b>\$ 621.00</b>	<b>\$ 614.12</b>	<b>\$ 11,358.68</b>
<b>Total Other Special Revenue</b>			<b>\$ 382,553.87</b>	<b>\$ 184,697.18</b>	<b>\$ 182,041.88</b>	<b>\$ 385,209.17</b>

**MIDDLEBORO WATER SPECIAL REVENUE FUND**

<b>FUND 29</b>			<b>Fund Balance</b>		<b>Payments to</b>	<b>Closed Out</b>	<b>Fund Balance</b>
<b>Sub</b>			<u>07/01/12</u>	<u>Receipts</u>	<u>Middleboro</u>	<u>to NCWD</u>	<u>06/30/13</u>
<u>Fund</u>	<u>Dept</u>						
000	122	Middleboro Water	\$ 5,827.53	\$ 5,315.09	\$ -	\$ 10,566.62	\$ 576.00

**COMMUNITY PRESERVATION FUND REPORT**  
**City/Town of Carver**  
**Fiscal Year Ended June 30, 2013**  
**Surcharge % 3**

1 Total fund balance from prior year (PY) report (Form CP-2) \$1,160,860.25

**New Revenues/OFU**

2	Proceeds from bonds and notes		
3	Collections from community preservation surcharge	<u>342,886.45</u>	
4	Distributions from State trust fund	<u>168,698.00</u>	
5	Earnings on investments	<u>5,604.94</u>	
6	Gifts, Grants, Donations	<u>0.00</u>	
7	Other - Tax Liens	<u>643.51</u>	
	<b>Total New Revenue:</b>		<u><b>517,832.90</b></u>

**Expenditures/OFU**

8	Expenditures:		
	Open Space		
	Historic Resources	<u>90,788.53</u>	
	Community Housing		
	Other (Community Recreation)	<u>4,809.00</u>	95,597.53
9	Expenditures for Debt Service:		
	Open Space	<u>116,350.00</u>	
	Historic Resources		
	Community Housing		
	Other (Community Recreation)		<u>116,350.00</u>
10	Administrative Expenses		<u>2,011.25</u>
11	Other		<u>-</u>
	<b>Total Expenditures/OFU:</b>		<u><b>213,958.78</b></u>

**Total Fund Balance June 30, 2013 (Detail Following):** **\$1,464,734.37**

**City/Town of Carver**  
**Detail of Community Preservation Total Fund Equity**

1	Fund Balance Reserved for Encumbrances (3211)		397,218.89
2	Fund Balance Reserved for Expenditures (3240)	<u>113,080.00</u>	
3	Fund Balance Reserved for Open Space (3241)	<u>31,460.18</u>	
4	Fund Balance Reserved for Historic Resources (3242)	<u>74,675.18</u>	
5	Fund Balance Reserved for Community Housing (3243)	<u>38,155.18</u>	
6	Fund Balance Reserved for Special Purposes (3280)		
7	Fund Balance Reserved for Community Preservation Act (3320)/Undesignated (3590)		<u>810,144.94</u>
8	<b>Total Community Preservation Fund Balance June 30, 2013</b>		<u><u><b>\$1,464,734.37</b></u></u>

TOWN OF CARVER, MASSACHUSETTS  
Capital Projects Funds  
Combining Balance Sheet  
June 30, 2013

<b>ASSETS</b>										
Cash and Equivalents	\$ (49,504)									\$ 718,565
<b>LIABILITIES AND FUND BALANCES</b>										
<b>Liabilities</b>										
Accounts Payable										\$ 558,671
Notes Payable										
<b>TOTAL LIABILITIES</b>										\$ 558,671
<b>Fund Balances</b>										
Unreserved Designated (1)	\$ (49,504)	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ 1,556	\$ 229,320	\$ 329,351	\$ -
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ (49,504)</b>	<b>\$ 4,323</b>	<b>\$ 12,848</b>	<b>\$ 61,894</b>	<b>\$ 1,199</b>	<b>\$ 108</b>	<b>\$ 1,556</b>	<b>\$ (240,588)</b>	<b>\$ (138,761)</b>	<b>\$ 457,315</b>
										<b>\$ 718,565</b>

(1) Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term  
Up to \$8.25 Million has been Authorized - Unissued for the Cole Property & Water Supply Project.  
Town has authorized borrowing on the "School Feasibility Study" for \$250,000 and "Schematic Design" for \$600,000  
Town has authorized borrowing on Various Departmental Equipment Items for \$655,800

Fund Balances are Unreserved - Designated by MGL Chapter 40A:20, which states:  
"If a balance remains after the completion of the project for which the loan was authorized, such balance may, at any time, be appropriated by a city, town or district for any purposes for which a loan may be incurred for an equal or longer period of time than that for which the original loan, including temporary debt, was issued. Any such balance, not in excess of one thousand dollars, may be appropriated for the payment of the principal of such loan."

**TOWN OF CARVER, MASSACHUSETTS**

*Capital Projects Fund*

*Statement of Revenues, Expenditures, and changes in Fund Balance*

For the Fiscal Year Ended June 30, 2013

<u>Department</u>	<u>Fund Balance</u> <u>7/1/2012</u>	<u>Receipts/</u> <u>Operating</u> <u>Transfers In</u>	<u>Expenditures</u>	<u>Fund Balance</u> <u>6/30/2013</u>
<b>General Government</b>				
<u>Industrial Development Committee:</u>				
Savary Ave. Land Dev	4,323.00			4,323.00
<u>Buildings and Grounds:</u>				
Town Hall Addition	12,847.95			12,847.95
1 Painting Projects	(5,150.00)	2,000.00		(3,150.00)
<b>Public Safety</b>				
<u>Fire Department:</u>				
Construction S. Carver Station	61,894.19			61,894.19
1 SCBA Air Tanks	(24,000.00)	9,000.00		(15,000.00)
<u>Ambulance:</u>				
Purchase/Equip Ambulance	108.32			108.32
<b>Education</b>				
2 2009 Feasibility Study	(46,730.96)	29,351.00		(17,379.96)
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
2 Schematic Design	(349,341.25)	150,000.00		(199,341.25)
1 Replace Septic System	(48,070.00)	25,000.00		(23,070.00)
1 John Deere Tracto	(10,399.95)	5,400.00		(4,999.95)
1 Replace Hot Water Heaters	(10,650.00)	4,000.00		(6,650.00)
1 (2) 77 - Passenger Buses	(82,423.00)	31,200.00		(51,223.00)
1 (2) Mini Vans	(15,798.00)	9,200.00		(6,598.00)
1 (2) Double Deck Convention Ovens	(3,368.00)	3,160.00		(208.00)
<b>Public Works</b>				
1 DPW Cab and Chasis	(68,926.15)	25,000.00		(43,926.15)
1 4x4 SUV	(14,003.00)	6,200.00		(7,803.00)
<b>Total</b>	<b>(596,932.10)</b>	<b>299,511.00</b>	<b>0.00</b>	<b>(297,421.10)</b>

1 Articles of Town Meeting 2010 (Article # 8 )

2 School Projects (2009 Feasibility Study, 2011 Schematic Design)

Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term. These Projects are being funded by House Notes amortized over a period not to exceed 5 years.

**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, 2013*

**REVENUES**

State Aid	\$	2,115,790
Bond Proceeds (CPA)		900,000
Bond Proceeds		4,827,621
Transfer from CPA Fund		100,000
Other		4,203
	\$	<u>7,947,614</u>

**EXPENDITURES**

Land Purchase	\$	2,889,390
Engineering		890,835
Access Road Construction		318,419
Water Plant/Main Construction		1,917,629
Equipment		747,589
Other Contracted Services		408,988
Contingency and Other		525,583
	\$	<u>7,698,433</u>

Change in Net Assets	\$	<u>249,181</u>
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**TOWN OF CARVER, MASSACHUSETTS**

*Enterprise Funds*

*Combining Balance Sheet*

June 30, 2013

<b>ASSETS:</b>	<b>Cranberry Village Water</b>	<b>North Carver Water District</b>	<b>Total</b>
Cash	\$ 192,214	\$ (18,366)	\$ 173,848
Fixed Assets <i>(net of accumulated depreciation)</i>			-
Receivables			-
Property Taxes & Surcharges			-
Tax Title, Liens & Possessions		2,440	2,440
Motor vehicle			-
Departmental	12,883	1,798,681	1,811,564
Intergovernmental			-
Due from Others			-
Due from other Funds			-
Prepaid Items			-
Amounts to be provided for long term obligations		5,002,339	5,002,339
<b>TOTAL ASSETS</b>	<b>\$ 205,098</b>	<b>\$ 6,785,094</b>	<b>\$ 6,990,192</b>
<b>LIABILITIES:</b>			
Accounts Payable and Accrued Payroll	\$ 2,811	\$ 12,953	\$ 15,764
Due to other Funds			-
Due to Taxpayers			-
Deposits and Miscellaneous			-
Deferred Revenue	12,883	1,801,121	1,814,004
Bonds & Notes Payable		5,002,339	5,002,339
<b>TOTAL LIABILITIES</b>	<b>\$ 15,694</b>	<b>\$ 6,816,413</b>	<b>\$ 6,832,107</b>
<b>FUND EQUITIES:</b>			
Contributed Capital			\$ -
Investment in Fixed Assets			-
Retained Earnings	189,404	(31,319)	158,085
Reserve for encumbrances			-
Reserved for Special Purposes			-
<u>Unreserved -</u>			-
Designated			-
Undesignated			-
<b>TOTAL FUND EQUITY</b>	<b>\$ 189,404</b>	<b>\$ (31,319)</b>	<b>\$ 158,085</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$ 205,098</b>	<b>\$ 6,785,094</b>	<b>\$ 6,990,192</b>



**TOWN OF CARVER, MASSACHUSETTS**  
 Enterprise Fund - North Carver Water District  
 Statement of Revenues, Expenditures and Changes in Retained Earnings  
 For the Fiscal Year Ended 6/30/13

<u>Revenues</u>	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>
<i>    </i> Betterments (Non-Current)	\$ -	\$ -		\$ -
<i>    </i> Betterments (Current)	80,809	56,934.81	70.46%	23,874.19
<i>    </i> Betterment Interest	142,475	82,050.73	57.59%	60,424.27
<i>    </i> Water User Charges	68,450	49,859.85	72.84%	18,590.15
<i>    </i> Real Estate Taxes - DIF	3,201	4,745.83	148.26%	(1,544.83)
<i>    </i> Tax Liens Redeemed		-		-
<i>    </i> Other Fees and Charges		280.05		(280.05)
<i>    </i> Interest Income	500	246.16	49.23%	253.84
<i>    </i> Transfer From Special Revenue Funds		-		-
<i>    </i> Transfer From Capital Project		-		-
<i>    </i> Transfer From General Fund	38,004	12,471.58	32.82%	25,532.42
<i>    </i> Transfer From Cranberry Village	21,476	20,614.54	95.99%	861.46
Total NCWD Revenues	<u>\$ 354,915</u>	<u>\$ 227,203.55</u>	<u>64.02%</u>	<u>\$ 127,711.45</u>

<u>Expenses</u>	<u>Budget</u>	<u>Actual</u>	<u>% Spent</u>	<u>Balance of Appropriation</u>
<u>NCWD Salaries and Benefits</u>				
Regular Wages	\$ 101,135	\$ 46,469.94	45.95%	\$ 54,665.06
Clerical Wages	3,120	3,477.20	111.45%	(357.20)
Overtime Wages	8,540	1,634.93	19.14%	6,905.07
Health Insurance	24,180	4,833.90	19.99%	19,346.10
<i>sub-total Salaries and Benefits</i>	<u>\$ 136,975</u>	<u>\$ 56,415.97</u>	<u>41.19%</u>	<u>\$ 80,559.03</u>

<u>NCWD Operating Expenses</u>				
Electric	\$ 25,000	17,534.42	70.14%	\$ 7,465.58
Propane	8,000	13,085.65	163.57%	(5,085.65)
Repair and Maint - Vehicles	2,500	-	0.00%	2,500.00
Repair and Maint - Bldgs & Grounds	5,000	-	0.00%	5,000.00
Legal Services	36,096	17,334.85	48.02%	18,761.15
Other Professional Services	26,995	106,410.02	394.18%	(79,415.02)
Seminar & Training	-	-		-
Telephone	4,000	4,750.83	118.77%	(750.83)
Office Supplies	200	-	0.00%	200.00
Operating Supplies	28,309	2,472.78	8.73%	25,836.22
Instate Travel	500	-	0.00%	500.00
Municipal Insurance	4,000	13,389.35	334.73%	(9,389.35)
Equipment	2,500	998.65	39.95%	1,501.35
Truck Lease Payment	11,722	7,033.45	60.00%	4,688.55
<i>sub-total Operating Expenses</i>	<u>\$ 154,822</u>	<u>\$ 183,010.00</u>	<u>118.21%</u>	<u>\$ (28,188.00)</u>

<u>NCWD Debt Service</u>				
Principal	\$ 60,960	61,959.35	101.64%	(999.35)
Interest	146,961	197,346.65	134.29%	(50,385.65)
<i>sub-total Debt Service</i>	<u>\$ 207,921</u>	<u>\$ 259,306.00</u>	<u>124.71%</u>	<u>\$ (51,385)</u>

Total NCWD Expenses	<u>\$ 499,718</u>	<u>\$ 498,731.97</u>	<u>99.80%</u>	<u>\$ 986.03</u>
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Net Assets Increase (Decrease) (271,528.42)

Fund Balance - July 1, 2012 240,209.19

Fund Balance - June 30, 2013 \$ (31,319.23)

TOWN OF CARVER, MASSACHUSETTS  
 Fiduciary Funds  
 Trust and Agency  
 Combining Balance Sheet  
June 30, 2013

	TRUST FUNDS			Agency	Total
	Expendable	Non-Expendable	Other	Funds	
<b><u>ASSETS</u></b>					
Cash and Equivalents	\$ 124,001	\$ 165,464	\$ 1,383,181	\$ (121,290)	\$ 1,551,355
Due From Others			16,811	193,485	210,296
Due From Other Funds					-
Other					-
<b>TOTAL ASSETS</b>	<b>\$ 124,001</b>	<b>\$ 165,464</b>	<b>\$ 1,399,992</b>	<b>\$ 72,195</b>	<b>\$ 1,761,651</b>
<b><u>LIABILITIES AND FUND BALANCES</u></b>					
<u>Liabilities</u>					
Accounts Payable					\$ -
Accrued Payroll					-
Deferred Revenue			16,811		16,811
Due to Others				72,195	\$ 72,195
<b>TOTAL LIABILITIES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,811</b>	<b>\$ 72,195</b>	<b>\$ 89,006</b>
<u>Fund Balances</u>					
<u>Unreserved</u>					
Designated	\$ 124,001	\$ 165,464	\$ 1,383,181	\$ -	\$ 1,672,646
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ 124,001</b>	<b>\$ 165,464</b>	<b>\$ 1,399,992</b>	<b>\$ 72,195</b>	<b>\$ 1,761,651</b>

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, 2013

Expendable and Non-Expendable Trusts

FUND 51	Sub Fund	Dept	Department	Treasurer/Collector:	Revenues		Other Financing		Fund Balance @ 6/30/2013	
					Fund Balance 7/1/2012	Interest Income	Transfers	Uses	Non-Expendable (Principal)	Expendable (Interest)
801	145			Lakemham Perpetual Care	\$ 34,890.87	\$ 86.20	\$ 374.47	\$ -	\$ 27,380.00	\$ 7,222.60
802	145			Central Perpetual care	32,507.90	77.89	265.88	-	27,175.00	5,144.91
803	145			Union Perpetual Care	31,175.11	77.14	380.02	-	23,553.00	7,319.23
804	145			Wenham Perpetual Care	1,731.98	4.71	46.45	-	800.00	890.24
805	145			J. Murdock Perpetual Care	17,651.28	50.38	630.75	-	5,000.00	12,070.91
806	145			Radcliffe Perpetual Care	10,566.38	37.68	376.38	-	3,017.26	7,210.42
807	145			Washburn Perpetual Care	417.15	0.06	10.83	-	200.00	206.38
808	145			Burgess Perpetual Care	7,383.77	15.20	368.13	-	-	7,030.84
809	145			Fremam Poor Needy	16,275.58	37.59	-	-	1,500.00	14,813.17
810	145			Harrington Cemetery	9,525.55	29.36	474.92	-	-	9,079.99
811	145			B.C. Look Cemetery	4,065.35	11.84	147.84	-	1,100.00	2,829.35
827	145			Erickson Cemetery	230.14	0.53	-	-	200.00	30.67
812	145			Atwood Cemetery	96.08	-	-	-	-	96.08
813	145			B.C. Look Special	4,804.23	13.80	189.67	-	1,000.00	3,628.36
814	145			Rosewell Shurtlett	1,176.33	3.28	38.71	-	400.00	740.90
815	145			Benjamin Ellis	9,543.28	27.81	376.09	-	2,000.00	7,195.00
816	145			T.B. Griffith	5,558.36	16.33	227.27	-	1,000.00	4,347.42
817	145			William Savery	10,169.19	29.83	407.29	-	2,000.00	7,791.73
818	145			Cobb-Shurtleff	5,218.27	15.28	210.31	-	1,000.00	4,023.24
819	145			Rose Cole	4,224.50	8.89	155.49	-	1,000.00	2,972.19
820	145			Rose Cole Library	1,332.86	6.72	-	-	1,000.00	339.58
821	145			M. Jewett Library	505.44	32.13	-	-	100.00	437.57
823	145			E. Savary Library	552.28	23.87	-	-	200.00	376.15
824	145			S. McFarlin Parkway	1,507.70	3.50	-	-	100.00	1,411.20
822	145			A. Atwood Library	33,426.77	125.69	-	-	22,738.61	10,813.85
826	145			Henry Shaw Library	12,481.99	7.19	-	-	10,000.00	2,489.18
828	300			Elizabeth Snow Scholarship	32,787.69	93.81	-	-	33,000.00	(118.50)
829	145			McGrath (ASPCA)	3,608.10	-	-	-	-	3,608.10
Total					\$ 293,414.13	\$ 836.71	\$ 4,680.50	\$ -	\$ 165,463.87	\$ 124,000.76

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, 2013

Other Trusts

FUND 52	Sub Fund	Dept	Department	Fund Balance		Revenues		Expenditures and		Fund Balance
				Balance 7/1/2012		Income	Other Revenue	Other Financing Uses	Balance 06/30/13	
	901	122	Stabilization Fund	\$ 959,362.13	\$	8,264.25	\$	6,058.55	-	\$ 973,684.93
	902	122	Post War Rehabilitation	4,725.19		210.88			-	4,936.07
	903	171	Conservation Trust	133,558.84		494.17			215.00	133,838.01
	904	175	Housing Trust	89,246.44				5,860.94	5,069.31	90,038.07
	905	122	Capital Building Stabilization	80,619.86		64.69		100,000.00		180,684.55
			<b>Total</b>	<b>\$ 1,267,512.46</b>	<b>\$</b>	<b>9,033.99</b>	<b>\$</b>	<b>111,919.49</b>	<b>\$ 5,284.31</b>	<b>\$ 1,383,181.63</b>

**TOWN OF CARVER, MASSACHUSETTS**  
*Agency Funds and General Long Term Debt Account Group*  
*Balance Sheet*  
June 30, 2013

**AGENCY FUNDS**

**ASSETS:**

Cash	\$ (121,290.09)
Receivables	
BATG Environmental	\$ 135,480.23
Police Outside Detail	58,004.38
	<u>58,004.38</u>
<b>TOTAL ASSETS:</b>	<b>\$ 72,194.52</b>
	<u><u>72,194.52</u></u>

**LIABILITIES :**

Due to Others	
Accounts payable	3,006.10
Sporting Licenses	58.45
Clerks Licensing Fee	85.90
Firearms Record Keeping	2,637.50
Student Activity Funds	38,706.89
Scholarship Funds	27,511.79
Local Arts Council	187.89
	<u>187.89</u>
<b>TOTAL LIABILITIES:</b>	<b>\$ 72,194.52</b>
	<u><u>72,194.52</u></u>

**GENERAL LONG TERM DEBT ACCOUNT GROUP**

**ASSETS:**

Amounts to be Provided	\$ 1,631,556.10
	<u><u>1,631,556.10</u></u>

**LIABILITIES :**

Capital Leases Payable	\$ 283,154.46
Bonds Payable:	
Town Hall Refunding	515,000.00
Library Refunding	389,000.00
Land Acquisition	400,000.00
Loans Payable	
Septic	44,401.64
	<u>44,401.64</u>
<b>TOTAL LIABILITIES:</b>	<b>\$ 1,631,556.10</b>
	<u><u>1,631,556.10</u></u>

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## TOWN OF CARVER CONTACT NUMBERS

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	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

**911**

**EMERGENCY**

**911**

**POLICE**

**FIRE**

**AMBULANCE**

