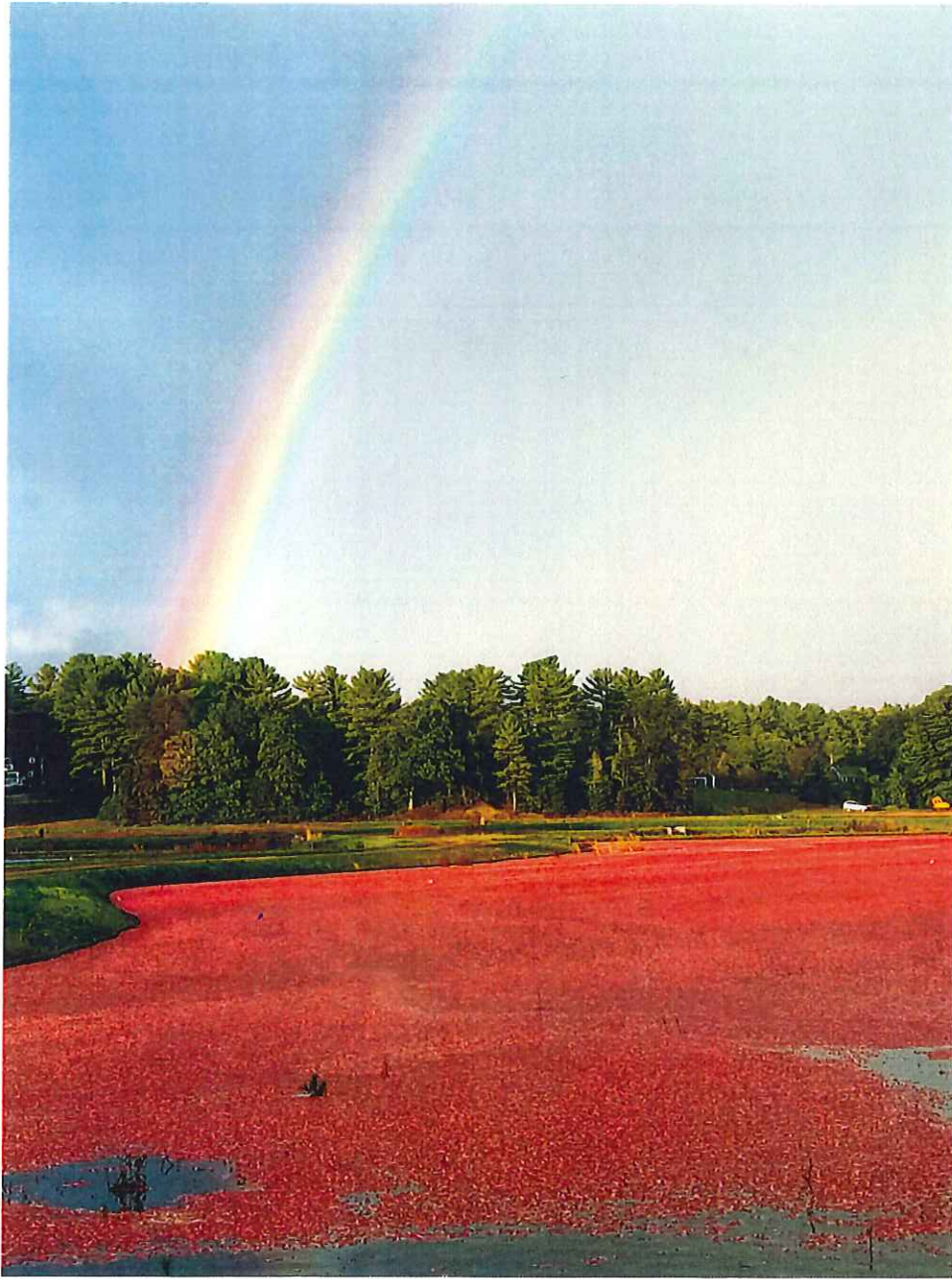


# Town of Carver



**2020  
Annual Report**

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## SELECT BOARD TOWN ADMINISTRATOR

*Richard J. LaFond*  
*Interim Town Administrator*

*Elaine Weston*  
*Assistant Town Administrator/  
Human Resource Coordinator*

After 7 years serving as Town Manager in another, local community, it was my honor to be chosen as Carver's Interim Town Administrator in April of 2020. Reacquainting with former colleagues and friends while establishing relationships with new leadership and staff has been very rewarding. Providing a safe work environment and protecting the wellbeing of residents who visit our facilities has been of paramount concern over this time. I am pleased that Carver has been able to maintain service at town hall during this time as well as substantial service to our library patrons. Working with our various impacted departments, we have been able to recover much of the cost impacts of this pandemic through so-called CARES ACT funding administered by Plymouth County. Yet, during this time other challenges facing the town did not rest.

The state of the economy, and potential impact on local cities and towns, caused much concern as we approached Annual Town Meeting in June. Department Heads, the Select Board and the Finance Committee working together were able to weather this initial storm and more thoroughly prepare to finalize our spending plan at Special Town Meeting in October. Again, cooperation and unanimous support for spending recommendations was instrumental in maintaining services. \$220,000.00 utilized from the town's General Stabilization account is anticipated to be replaced in the FY 2022 budget recommendation. Town leaders have remained calm and collegial during this difficult time. I am confident that orderly administration of government affairs, and the cooperation achieved, helps to promote confidence in Carver's government and its officials. The challenge of facilitating two successful town meetings while maintaining tight fiscal control has been the standard employed by Carver officials for many years. During this unprecedented fiscal challenge we completed our bargaining negotiations to complete the transition to a Finance Department. Finance Director Meg LaMay deserves commendation for her efforts in solidifying this reorganizational plan.

Deliberation concerning the town's options pertaining to the future of the Rochester transfer station utilized by many town residents consumed time and energy of many town officials. The town's within the Carver/Marion/Wareham Regional Refuse District experienced the end of the agreement with SEMASS providing for zero cost trash disposal. This impacts all residents who utilize the transfer station and private, curbside subscription services. After many months of research, projections and discussion among the CMWRRD delegates from each town, the future of CMWRRD was determined to become an administrative body and termination of its role in solid waste disposal and recycling. Ultimately, town officials facilitated an agreement with the District and the Town of Wareham to utilize the Rochester Road transfer station operated by the Town of Wareham rather than CMWRRD. This arrangement is a positive outcome for the town providing service to the town without financial risk.

Completing an Administrative Consent Order with Department of Environmental Protection pertaining to compromised residential wells in the vicinity of Plymouth Street is a positive step forward in mitigating the impact of the North Carver landfill. This will provide public water to residents by

extension of North Carver Water District infrastructure to that area. The town's agreement with DEP calls for construction of the water line to begin by May 30, 2021.

Executing the town's first Host Community Agreement for a retail marijuana establishment, reconciling taxation provisions with Massachusetts General Law Chapter 61A the town's Payment In Lieu of Taxes agreements and pursuing an on-line permitting system were also important and timely successes.

During this past year social distancing, personal protection and remote meetings have clearly challenged the ability of our boards, committees and other public officials to perform our duties to the best of our ability on behalf of taxpayers and all residents. I thank all for the determination to continue public service to the town under these unprecedented conditions.

Communication during the pandemic remained a priority. Elected and Appointed Officials as well as Department Heads and staff made extra efforts to ensure communication was maintained which elevated respect, camaraderie and appreciation to work toward common goals. Communication efforts are ongoing and are continually looking to be improved as we navigate changes among Boards, Committees and staff on behalf of the taxpayers and all residents.

There are a few highlights to note that happened in 2020:

The Police Station was successfully built on time due to a mild winter and was done under the levy limit. Chief Marc Duphily, Police Station Advisory Building Committee Chair Bill Harriman and Project Manager Joe Sullivan worked cohesively to ensure the station is built with many of the aspects that were missing from the old station including a modernized dispatch center.

The town was awarded the Green Communities Designation Grant in the amount of \$157,670. This went toward the change of LED lights in several municipal buildings town-wide. Operations & Maintenance Director Dave Siedentopf and Assistant Town Administrator Elaine Weston successfully led this project.

The town participated in the Street Light Retrofit Grant program and was awarded a total of \$53,599 in incentives and grants. This entailed changing the 573 town-owned street lights over to LED lights. Operations and Maintenance Deputy Director John Woods and Assistant Town Administrator Elaine Weston worked with vendors to negotiate lower fees & consulted with public safety officials on any potential lighting issues. This project had minimal impact on traffic flow in town during a fast-paced two-week installation. This change will result in saving approximately \$18,000 per year in street light costs at the current rate.

I would like to thank elected and appointed staff for their dedication and effort and particularly the Select Board for their confidence in this office. I wish to especially thank Assistant Town Administrator Elaine Weston for foresight, initiative and counsel as well as the remarkably dedicated staff of the Select Board/Town Administrator's Office. The work ethic, good humor and dedication to customer service are commendable.

Respectfully,

Richard J. LaFond  
Interim Town Administrator

**ELECTED OFFICIALS OF THE TOWN OF CARVER  
FOR THE YEAR 2020**

**Expires**

**BOARD OF ASSESSORS**

Ellen Blanchard -----	2023
Michael L. Paduch -----	2022
Peter D. Sullivan -----	2021

**BOARD OF HEALTH**

Arthur F. Borden -----	2021
Barry Callis -----	2022
Eric F. Mueller -----	2023

**HOUSING AUTHORITY**

George Callahan -----	2021
Mary Dormer -----	2025
Mark Townsend (State Appt.) -----	2023
Margaret E. Wood -----	2024

**LIBRARY TRUSTEES**

Margaret H. Blackwell -----	2021
Sharon Clarke -----	2023
Brenda Mannix -----	2022
Marianne MacLeod -----	2021
Janet M. O'Connor -----	2022
Marie L. Zweigman (2 Year) -----	2023

**MODERATOR**

Sean Clancey -----	2021
--------------------	------

**NORTH CARVER WATER DISTRICT COMMISSION**

Stephen P. Romano -----	2023
William Sinclair -----	2022
Kevin T. Tracey -----	2021

**PLANNING BOARD**

John Gaskey -----	2025
Bruce D. Maki -----	2022
Kevin E. Robinson -----	2024
Cornelius Shea (Hoffman 2021) -----	2021
Ellen Sordillo (Bogart 2023) -----	2023

**REDEVELOPMENT AUTHORITY**

Paul Kostas (Belbin 2021) ----- 2022  
Sharon Clarke ----- 2023  
Johanna M. Leighton ----- 2021  
Savery Moore (State Appt. ) ----- 2021  
William Sinclair ----- 2024

**SCHOOL COMMITTEE**

Andrew C. Cardarelli ----- 2022  
Stephanie Clougherty ----- 2023  
Jason Greenwood ----- 2022  
James A. O'Brien ----- 2021  
Jennifer Pratt ----- 2023

**SELECT BOARD**

Robert A. Belbin ----- 2022  
Jennifer Bogart ----- 2023  
Sarah G. Hewins ----- 2021  
James Hoffman ----- 2023  
Mark Townsend ----- 2021

**TOWN CLERK**

Cara Dahill ----- 2022

**APPOINTED OFFICERS  
CALENDAR YEAR 2020**

**TOWN ADMINISTRATOR**

Richard LaFond (Interim)

**ASSISTANT TOWN ADMINISTRATOR**

Elaine M. Weston

**FINANCE DIRECTOR**

Margaret (Meg) LaMay

**AGRICULTURAL COMMISSION**

Alanna C. Barrie

Robert E. Bentley

Harley-Anne Hamilton

Sumner W. Meredith

Joseph L. Miksch

Sharon Miksch

Leah A. Nash

Michael C. Nash

Jennifer Van Deusen

Megan Arruda (alternate)

**ANIMAL CONTROL OFFICE/ANIMAL INSPECTOR**

Kathleen M. Seeley

Elise Senior

**ASSISTANT FINANCE DIRECTOR**

Craig Schoaf

**BOARD OF REGISTRARS**

Cara Dahill

Paul W. Frongillo

Jenn Toomey

Maureen A. Townsend

**TREASURER/COLLECTOR**

Kathy Kay

**BUILDING COMMISSIONER**

Robert Francis

**BUILDING INSPECTOR**

Gil Bonoan

**CABLE ADVISORY COMMITTEE**

Ronald E. Clark

Dan Ginnetty

Richard Goulart

Steve Mahoney

Patrick Meagher

Al Winters

Jay C. John

**CAPITAL OUTLAY COMMITTEE**

John H. Angley  
Mark Brissette  
Ronald Clarke

Stephanie Clougherty  
Francis A. McPeck

**CARVER CULTURAL COUNCIL**

Daniel Badger  
Jill Martins  
Gail Nauen  
Janet O'Connor

Mary Oleskiewicz  
James A. Philip  
Karen Swan

**CARVER, MARION, WAREHAM REGIONAL REFUSE DISPOSAL DISTRICT**

Robert Belbin  
John Cotter

William Duggan  
Jeff Osuch

**CITIZEN'S/POLICE ADVISORY COMMITTEE**

Barry Callis  
Ronald Clark  
Alan Dunham  
Michael Grant  
Stephen Gray

Resina Guidetti  
Robert Shannon  
Debra Silva  
Emily Jane Style

**COMMISSION ON DISABILITY**

Donna Halunen-Forand  
Bill Harriman  
Madeleine Joyce  
Travis Ouellette

Marianne Prescott  
Dave Siedentopf  
Mark Townsend  
John Woods

**COMMUNITY PRESERVATION COMMITTEE**

Dan Badger  
Robert E. Bentley  
Francis Mello  
Gail Nauen  
Mary Ross

Cornelius Shea  
Ellen Sordillo  
Zachary C. Swain  
Kevin T. Tracey  
Margaret Wood

**CONSERVATION AGENT**

Brooke Monroe

**CONSERVATION COMMISSION**

Dan Badger  
Margaret Blackwell

Alan Germain  
Savery Moore



Timothy Dempsey

James Nauen

**CONSERVATION LAND AD HOC COMMITTEE**

Daniel W. Badger

Savery Moore

Robert Bentley

James Nauen

Sara Hewins

Roger Shores

**COUNCIL ON AGING**

Stephanie Clougherty

Claudia Miller

Donna Halunen-Forand

Savery Moore

Paula Hitchcolk

Nancy Ryan

Helen Marrone

**CRYSTAL LAKE COMMUNITY GARDEN**

Theresa M. Eby

Anthony R. Rello, Jr.

Stacie Pierce

Eileen M. Roussos

Lauren E. Regan

Sharon V. Smith

**EARTH REMOVAL COMMITTEE**

John H. Garretson, III

John G. Shurtleff

Michael C. Harrison

Richard F. Ward

Robert J. Ieronimo

Darlene Whittemore

James F. Nauen

**ELECTION WORKERS**

Patricia Batson

Dawn Padovani

George Callahan

Patricia Richards

Geraldine Carter

Nadine Rooney

Joan Christiano

Mary Ross

Joanne Cook

Eileen Roussos

Jeffrey Demoura

Sallyanne Russell

Joseph Feeley

Nancy Ryan

Kathleen Fuery

Cornelius Shea

Geraldine Govoni

Susan Smith

Laurie Harris

Ellen Sordillo

Madeline Joyce

Elizabeth Sullivan

Patricia Lake

Christine Sylvia

Ann Love

Sandra Tucker

Janice McArdle

Donna Vaughan

Amy Merriam McCain

Nancy Veno

Joanne Myette

Marie Zweigman

Eleanora O'Brien

**EMERGENCY MEDICAL SERVICES**

January 1, 2020-June 30, 2020  
Thomas M. Walsh, EMS Chief  
Karen R. Fein, Deputy EMS Chief

Michael B. Ryan, Deputy EMS Chief  
Jennifer Gallant-Backman, Operations Officer

July 1, 2020 - 12/31/2020  
Michael B. Ryan, EMS Chief  
Karen R. Fein, Deputy EMS Chief

Jennifer Gallant-Backman, Deputy EMS Chief  
Andrew Backman, Operations Officer

**EMERGENCY MANAGEMENT AGENCY**

January 1, 2020 - 12/31/2020  
Thomas M. Walsh, Director

Ken Morrison, Deputy Director

**FENCE VIEWER**

Robert Belbin

Donna Halunen-Forand

**FINANCE COMMITTEE**

Kathryn Bandzul  
George Callahan  
Bill Cullum  
William P. Duggan  
Alan Germain  
Adam Holmes

Patrick Kenneally  
Patrick Meagher  
Steve Pratt  
Elizabeth Sulger  
Kevin Sullivan  
Marie Zweigman

**FIRE CHIEF, DEPUTY FIRE WARDEN**

Craig F. Weston

**DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN**

Eric P. Germaine

**ASST. DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN**

Jesse Boyle

**GATRA ADVISORY BOARD**

Carole A. Julius

**HISTORIC DISTRICT COMMISSION**

Margaret H. Blackwell  
Savery Moore  
James A. Philip  
Ellen Pumphret

Cornelius Shea  
Kevin Tracey  
David W. Wainio

**INSPECTOR OF PLUMBING AND GAS INSTALLATION**

George Greenwood

Ed Sealy (Alt.)

**INSPECTOR OF WIRES**

Stephen Peterson

William Sinclair (Alt.)

**LIBRARIAN**

Carole A. Julius, Director

**LOCAL HOUSING PARTNERSHIP**

Donna Fernandes

Johanna Leighton

Stephen McCormick

Cherie J. Poirier

Cornelius Shea

**MUNICIPAL CENSUS SUPERVISOR**

Cara Dahill

**OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS**

Carole A. Julius

**OLD COLONY VOCATIONAL TECHNICAL HIGH**

John T. Bandzul

Joanne Puskar

Donald R. Williams

**DIRECTOR OF OPERATIONS AND MAINTENANCE**

Dave Siedentopf

**PLANNING AND COMMUNITY DEVELOPMENT**

James Walsh

**PLYMOUTH COUNTY ADVISORY BOARD**

Mark Townsend

**POLICE CHIEF**

Chief Marc Duphily

**POLICE OFFICERS**

Sgt. Bryan Berriault

Ofer. Jeremy Farquharson

Ofer. Glenn Gillan

Ofer. David Heikkila

Det. William Kelly

Ofer. Joshua McDermott

Ofer. Derrick Ostiguy

Ofer. Lawrence Page

Ofer. Matthew Rayner

Sgt. Joseph Ritz

Sgt. Dennis Rizzuto

Ofer. Brandon Rudolph

Admin. Sgt. Sheri Sarmento

Det. Joshua Shaw

Ofer. Michael Shaw

Ofer. Alberto Silva

Ofer. Michael Wall

**SPECIAL POLICE OFFICER**

Ofcr. Peter Allegrini  
Ofcr. Walter Benoit  
Ofcr. Patrick Charette

Ofcr. James Muscato  
Ofcr. Ashley Odell

**KEEPER OF THE LOCK-UP**

Marc R. Duphily

**POLICE STATION ADVISORY BUILDING COMMITTEE**

Bryan Berriault  
Jon M. Delli Priscoli  
Mark Duphily  
William Harriman

Richard LaFond  
David Robertson  
David Siedentoph

**DIRECTOR OF PUBLIC WORKS**

John A. Woods

**RECREATION COMMITTEE**

Caprice Deroches  
Jim Hoffman  
Karl Miller

Mary E. Ross  
Ellen Sordillo  
Nicole Tully

**SUPERINTENDENT OF SCHOOLS**

Scott Knief

**SOUTH SHORE COMMUNITY ACTION COUNCIL**

Sara G. Hewins

James Morrison

**SRPEDD**

**COMMISSION DELEGATE**

James Walsh

Bruce Maki

**JOINT TRANSPORTATION PLANNING GROUP**

John Woods

Chris Vincent (alt)

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

Mark Pineo

**VETERAN'S GRAVE OFFICER**

Mark Pineo

**ASSISTANT VETERAN'S GRAVE OFFICER**

Lisa Eriksson

**ZONING BOARD OF APPEALS**

Robert Burr  
Sharon E. Clarke  
Kelly DiCarli  
Alan Germain  
Stephen G. Gray

Steven Maynard  
Francis I. Mello  
Eric F. Mueller  
Mark Poirier

**ANNUAL TOWN ELECTION**  
**SATURDAY, JUNE 6, 2020**

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, June 6, 2020 pursuant to a Warrant of the Board of Selectmen dated May 5, 2020, and posted as required by law. The election was called to order at 8:00 A.M., by the following Warden (State Covid-19 Allowance) to cover all 3 Precincts:

Precinct 1	Jeffrey Demoura	( U )
Precinct 2	Jeffrey Demoura	( U )
Precinct 3	Jeffrey Demoura	( U )

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, Cara L. Dahill. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden:	Jeffrey Demoura	( U )
Clerk:	Janice McArdle	( U )
Check In:	Christine Sylvia	( U )
Check Out:	Sandra Tucker	( U )

Precinct 2

Warden:	Jeffrey Demoura	( U )
Clerk:	Patricia Richards	( U )
Check In:	Nancy Ryan	( R )
Check Out:	Elizabeth Sullivan	( D )

Precinct 3

Warden:	Jeffrey Demoura	( D )
Clerk:	Joanne Myette	( U )
Check In:	Patricia Batson	( R )
Check Out:	Madeline Joyce	( U )

Police Officer:            Detective Joshua Shaw

**ANNUAL TOWN ELECTION  
SATURDAY, JUNE 6, 2020**

3,000 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 4:00 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 4:00 P.M., at which time the Town Clerk declared the polls closed. At the closing of polls the following totals were reported:

Precinct 1:	332
Precinct 2:	330
Precinct 3:	273
Total:	935

**CANDIDATES**

	Precinct Totals	Precinct Totals	Precinct Totals	Grand Total
	1	2	3	
<b>Board of Selectmen - 3 Years (Vote Two)</b>				
Kathryn Bandzul	70	80	69	219
Jennifer Bogart	129	126	130	385
Helen Marrone	80	99	64	243
Cornelius Shea III	86	90	89	265
Write-Ins            Sundrie Persons	12	4	0	16
Write-Ins            James Hoffman	198	184	128	510
Blanks	89	77	66	232
TOTAL	664	660	546	1870
 <b>Assessors - 3 Years (Vote One)</b>				
Ellen Blanchard	246	241	207	694
Write-Ins	3	2	3	8
Blanks	83	87	63	233
TOTAL	332	330	273	935
 <b>Board of Health - 3 Years (Vote One)</b>				
Eric Mueller	267	257	214	738
Write-Ins	1	4	1	6
Blanks	64	69	58	191
TOTAL	332	330	273	935

**ANNUAL TOWN ELECTION  
SATURDAY, JUNE 6, 2020**

**Housing Authority - 5 Years (Vote One)**

Mary Dormer	156	132	117	405
Donna Forand	130	138	129	397
Write-Ins	1	1	0	2
Blanks	45	59	27	131
TOTAL	332	330	273	935

**Library Trustees - 3 Years (Vote Two)**

Sharon Clarke	222	222	184	628
Marie Zweigman	209	196	187	592
Write-Ins	3	4	0	7
Blanks	230	238	175	643
TOTAL	664	660	546	1870

**North Carver Water District Commissioners - 3 Years (Vote One)**

Stephen Romano	248	234	201	683
Write-Ins	5	3	3	11
Blanks	79	93	69	241
TOTAL	332	330	273	935

**Planning - 5 Years (Vote One)**

John Gaskey	240	228	202	670
Write-Ins	3	3	4	10
Blanks	89	99	67	255
TOTAL	332	330	273	935

**School Committee - 3 Years (Vote Two)**

Jennifer Pratt	249	241	214	704
Write-Ins      Sundrie Persons	9	15	4	28
Write-Ins      Stephanie Clougherty	71	46	39	156
Blanks	335	358	289	982
TOTAL	664	660	546	1870

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Town Clerk and Police Officer. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 6:00 P.M.

A true record attest:  
 Cara L. Dahill  
 Town Clerk



**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

The Presidential Primary Election was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Tuesday, March 3, 2020 pursuant to a Warrant of the Board of Selectmen dated February 11, 2020, and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens.

Precinct 1	Mary Ross	( D )
Precinct 2	Jeffrey Demoura	( U )
Precinct 3	Ann Love	( D )

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, Cara L. Dahill. Thereafter, they were assigned to their respective duties as follows:

Precinct 1	Warden:	Mary Ross	( D )
	Clerk:	Patricia Batson	( R )
	Check In:	Christine Sylvia	( U )
	Check In:	Eileen Roussos	( U )
	Check Out:	Susan Smith	( U )
	Check Out:	Sandra Tucker	( U )
	Check Out:	Madeline Joyce	( U )
Precinct 2	Warden:	Jeffrey Demoura	( U )
	Clerk:	Patricia Richards	( U )
	Check In:	Joanne Myette	( U )
	Check In:	Donna Vaughan	( U )
	Check Out:	Patricia Lake	( U )
	Check Out:	Nancy Ryan	( R )
	Check Out:	Cornelius Shea	( U )
	Check Out:	Elizabeth Sullivan	( D )
Precinct 3	Warden:	Ann Love	( D )
	Clerk:	Janice McArdle	( U )
	Check In:	Kathleen Fuery	( U )
	Check In:	Geraldine Govoni	( U )
	Check Out:	Nadine Rooney	( D )
	Check Out:	SallyAnne Russell	( U )
Police Officers:	Sergeant Joseph Ritz		
	Officer David Heikkila		
	Officer Mathew Raynor		

**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

10,000 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 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 polls the following totals were reported:

**PRESIDENTIAL PRIMARY  
3/3/2020  
TOTAL NUMBER OF VOTERS 2704**

<b>NAME</b>	<b>Precinct 1</b>	<b>Precinct 2</b>	<b>Precinct 3</b>	<b>Totals</b>
<b>PRESIDENTIAL PREFERENCE</b>				
Race #10	PARTY: DEM			
Blanks	0	2	2	4
Deval Patrick	4	2	1	7
Amy Klobuchar	6	8	19	33
Elizabeth Warren	66	87	72	225
Michael Bennet	0	0	1	1
Michael R. Bloomberg	54	69	95	218
Tulsi Gabbard	3	6	10	19
Cory Booker	0	0	1	1
Julian Castro	0	0	0	0
Tom Steyer	4	7	9	20
Bernie Sanders	153	164	142	459
Joseph R. Biden	226	207	275	708
John K. Delaney	0	1	0	1
Andrew Yang	1	1	1	3
Pete Buttigieg	19	28	29	76
Marianne Williamson	0	1	1	2
No Pref	3	2	7	12
Write-Ins	2	2	1	5
***				

**STATE COMMITTEE MAN  
RACE #20** PARTY: DEM

Blanks	181	189	222	592
Dennis C. Gallagher	356	391	440	1187
Write-Ins	4	7	4	15
***				

**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

STATE COMMITTEE WOMAN  
RACE #30            PARTY: DEM

Blanks	465	508	595	1568
Write-Ins	76	79	1	156

\*\*\*

GROUP  
RACE #40            PARTY: DEM

Blanks	326	357	385	1068
Group 1	215	230	281	726

\*\*\*

TOWN COMMITTEE  
RACE #50            PARTY: DEM

Donna M. Carty	229	256	307	792
Richard F. Ward	289	337	369	995
Judith L. Ward	261	304	338	903
George A. Leighton	239	244	295	778
Johanna M. Leighton	250	264	301	815
Paul W. Frongillo	227	240	291	758
Susan A. Christiano	240	263	306	809
Elizabeth M. Evans	251	265	306	822
Sarah G. Hewins	344	344	393	1081
Jeffrey A. Bollen	227	242	288	757
Stephen C. Dewhurst	255	272	304	831
James F. Nauen	245	259	307	811
Gail M. Nauen	266	269	319	854
Kathryn E. Coveney	224	264	296	784
Marsha E. Pentti	229	251	300	780
Nancy E. Dand	234	247	296	777
Russell F. Mazzilli	255	272	304	831
Jennifer R. Toomey	251	262	308	821
Colleen A. Preston	225	251	302	778
Erin D. Bamberly	237	248	293	778
Patricia T. Benson	232	244	299	775
Bruce W. Benson	226	241	296	763
Susan E. Thatcher	230	257	296	783
Jaclyn J. Gingrich	220	238	293	751
Debbera D. Silva	244	245	293	782
Paul M. Kelly	244	253	297	794
Edward D. Silva, Jr.	226	247	298	771
Patricia A. Silva	231	252	298	781
Meredith June Morgan	227	243	297	767
Shaun Patrick Morgan	230	244	294	768
Write-Ins	11	10	2	23

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\*\*\*\*\*

**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

PRESIDENTIAL PREFERENCE  
RACE #110          PARTY: REP

Blanks	0	0	1	1
William F. Weld	20	14	18	52
Joe Walsh	3	2	2	7
Donald J. Trump	252	260	324	836
Roque De La Fuente	1	1	0	2
No Pref	4	0	8	12
Write-Ins	0	1	1	2

\*\*\*

STATE COMMITTEE MAN  
RACE #120          PARTY: REP

Blanks	11	14	19	44
Mark E. Townsend	193	197	232	622
Brian S. Kennedy	76	67	103	246
Write-Ins	0	0	0	0

\*\*\*

STATE COMMITTEE WOMAN  
RACE #130          PARTY: REP

Blanks	29	31	36	96
Kim M. Palmer	148	165	183	496
Maria S. Collins	103	81	135	319
Write-Ins	0	1	0	1

\*\*\*

GROUP  
RACE #140          PARTY: REP

Blanks	162	150	192	504
Group 1	118	128	162	408

\*\*\*

TOWN COMMITTEE  
RACE #150          PARTY: REP

Mark E. Townsend	188	190	238	616
Maureen A. Townsend	154	158	192	504
Marianne V. Spencer	141	144	181	466
Paul R. Bevacqua	130	138	184	452
William P. Duggan, Jr.	141	149	195	485
Helen L. Marrone	140	149	185	474
Edward P. James, III	136	135	176	447
Alan G. Germain	138	155	201	494

**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

Rita Sharon Bain	131	146	176	453
Paul W. Bain	129	143	178	450
Andrew C. Cardarelli	158	161	209	528
Mary P. Duross	131	140	179	450
Thomas M. Duross	131	144	176	451
Kathryn G. Bandzul	132	140	180	452
John T. Bandzul	127	142	176	445
Write-Ins	4	7	2	13

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PRESIDENTIAL PREFERENCE  
RACE #210          PARTY: GRN

Blanks	0	0	0	0
Dario Hunter	0	0	0	0
Skcm Curry	0	0	0	0
Kent Mesplay	0	0	0	0
Harold Hawkins	0	0	0	0
No Pref	0	0	0	0
Write-Ins	0	0	0	0

\*\*\*

STATE COMMITTEE MAN  
RACE #220          PARTY: GRN

Blanks	0	0	0	0
Write-Ins	0	0	0	0

\*\*\*

STATE COMMITTEE WOMAN  
RACE #230          PARTY: GRN

Blanks	0	0	0	0
Write-Ins	0	0	0	0

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TOWN COMMITTEE  
RACE #250          PARTY: GRN

Write-Ins	0	0	0	0
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**PRESIDENTIAL PRIMARY ELECTION  
TUESDAY, MARCH 3, 2020**

PRESIDENTIAL PREFERENCE  
RACE #310                      PARTY: LIB

Blanks	0	0	0	0
Arvin Vohra	0	0	0	0
Vermin Love Supreme	2	0	1	3
Jacob G. Hornberger	0	0	1	1
Samuel Joseph Robb	0	0	1	1
Dan Behrman	0	1	1	2
Kimberly M. Ruff	0	0	0	0
Kenneth R. Armstrong	0	0	0	0
Adam Kokesh	0	0	0	0
Joe Jorgensen	0	0	0	0
Max Abramson	0	0	0	0
No Pref	2	0	1	3
Write-Ins	0	4	1	5
***				

STATE COMMITTEE MAN  
RACE #320                      PARTY: LIB

Blanks	4	2	3	9
Write-Ins	0	3	3	6
***				

STATE COMMITTEE WOMAN  
RACE #330                      PARTY: LIB

Blanks	4	4	6	14
Write-Ins	0	1	0	1
***				

TOWN COMMITTEE  
RACE #350                      PARTY: LIB

Write-Ins	0	0	1	1
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The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Town Clerk and Police Officer. 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:  
Cara L. Dahill  
Town Clerk

**STATE PRIMARY**  
**TUESDAY, SEPTEMBER 1, 2020**

The State Primary was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Tuesday, September 1, 2020 pursuant to a Warrant of the Board of Selectmen dated August 21, 2020, and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens.

Precinct 1	Stephanie Clougherty	( U )
Precinct 2	Gerry Carter	( U )
Precinct 3	Ann Love	( D )

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, Cara L. Dahill. Thereafter, they were assigned to their respective duties as follows:

Precinct 1	Warden:	Stephanie Clougherty	( U )
	Clerk:	Mary Ross	( D )
	Check In:	Eileen Roussos	( U )
	Check In:	Christine Sylvia	( U )
	Check Out:	Susan Smith	( U )
	Check Out:	Sandra Tucker	( U )

Precinct 2	Warden:	Gerry Carter	( U )
	Clerk:	Patricia Richards	( U )
	Check In:	Joanne Myette	( U )
	Check In:	Susan Smith	( U )
	Check Out:	Nancy Ryan	( R )
	Check Out:	Elizabeth Sullivan	( D )
Check Out:	Marie Zweigman	( U )	

Precinct 3	Warden:	Ann Love	( D )
	Clerk:	Janice McArdle	( U )
	Check In:	Patricia Batson	( R )
	Check In:	Geraldine Govoni	( U )
	Check Out:	Madeline Joyce	( U )

Police Officers:	Sergeant Joseph Ritz
	Detective William Kelly
	Officer David Heikkila

**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

10,000 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 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 polls the following totals were reported:

**STATE PRIMARY  
9/1/2020  
TOTAL NUMBER OF VOTERS 2453**

NAME	Precinct #1	Precinct #2	Precinct #3	Totals
Sen in Congress				
Race #10	Party: DEM			
Blanks	1	3	4	8
Edward J. Markey	202	221	246	669
Joseph P. Kennedy, III	326	282	404	1012
Write-Ins	0	0	1	1
*****				
Rep in Congress				
Race #20	Party: DEM			
Blanks	87	57	94	238
Bill Keating	442	448	557	1447
Write-Ins	0	1	4	5
*****				
Councillor				
Race #30	Party: DEM			
Blanks	121	99	137	357
Joseph C. Ferreira	407	405	515	1327
Write-Ins	1	2	3	6
*****				
Sen in General Court				
Race #40	Party: DEM			
Blanks	107	64	114	285
Marc R. Pacheco	422	441	537	1400
Write-Ins	0	1	4	5
*****				



**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

Rep in General Court

Race #50 Party: DEM

Blanks	450	428	544	1422
Write-Ins	79	78	111	268
*****				

Register of Probate

Race #70 Party: DEM

Blanks	127	90	131	348
Matthew J. McDonough	401	416	520	1337
Write-Ins	1	0	4	5
*****				

County Commissioner

Race #80 Party: DEM

Blanks	286	284	354	924
Gregory M. Hanley	288	267	360	915
Michael G. Bradley	128	99	150	377
Carlos A.F. DaSilva	122	141	157	420
John Patrick Riordan	234	221	287	742
Write-Ins	0	0	2	2
*****				

County Treasurer

Race #90 Party: DEM

Blanks	112	86	125	323
Thomas O'Brien	417	420	528	1365
Write-Ins	0	0	2	2
*****				

Sen in Congress

Race #110 Party: REP

Blanks	6	7	10	23
Shiva Ayyadurai	80	86	107	273
Kevin J. O;Connor	122	126	197	445
Write-Ins	1	1	2	4
*****				

Rep in Congress

Race #120 Party: REP

Blanks	30	44	39	113
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**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

Helen Brady	176	173	273	622
Write-Ins	3	3	4	10
*****				

Councillor  
Race #130            Party: REP

Blanks	185	192	277	654
Wrtie-Ins	24	28	39	91
*****				

Sen in General Court  
Race #140            Party: REP

Blanks	180	186	272	638
Wrtie-Ins	29	34	44	107
*****				

Rep in General Court  
Race #150            Party: REP

Blanks	21	26	29	76
S. Williams Gifford	188	193	287	668
Wrtie-Ins	0	1	0	1
*****				

Register of Probate  
Race #170            Party: REP

Blanks	186	202	294	682
Wrtie-Ins	23	18	22	63
*****				

County Commissioner  
Race #180            Party: REP

Blanks	242	269	372	883
Jared L. Valanzola	174	167	256	597
Wrtie-Ins	2	4	4	10
*****				

County Treasurer  
Race #190            Party: REP

Blanks	42	51	68	161
Carina L. Mompelas	166	169	246	581
Wrtie-Ins	1	0	2	3
*****				

**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

Sen in Congress  
Race #210

Party: GRN

Blanks	0	0	0	0
Wrtie-Ins	0	2	0	2
*****				

Rep in Congress  
Race #220

Party: GRN

Blanks	0	2	0	2
Wrtie-Ins	0	0	0	0
*****				

Councillor  
Race #230

Party: GRN

Blanks	0	2	0	2
Wrtie-Ins	0	0	0	0
*****				

Sen in General Court  
Race #240

Party: GRN

Blanks	0	2	0	2
Wrtie-Ins	0	0	0	0
*****				

Rep in General Court  
Race #250

Party: GRN

Blanks	0	1	0	1
Wrtie-Ins	0	1	0	1
*****				

Register of Probate  
Race #270

Party: GRN

Blanks	0	2	0	2
Wrtie-Ins	0	0	0	0
*****				

County Commissioner  
Race #280

Party: GRN

Blanks	0	4	0	4
Wrtie-Ins	0	0	0	0

**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

\*\*\*\*\*

County Treasurer  
Race #290                      Party: GRN

Blanks	0	2	0	2
Wrtie-Ins	0	0	0	0

\*\*\*\*\*

Sen in Congress  
Race #310                      Party: LIB

Blanks	0	4	0	4
Wrtie-Ins	0	6	6	12

\*\*\*\*\*

Rep in Congress  
Race #320                      Party: LIB

Blanks	0	5	3	8
Wrtie-Ins	0	5	3	8

\*\*\*\*\*

Councillor  
Race #330                      Party: LIB

Blanks	0	9	3	12
Wrtie-Ins	0	1	3	4

\*\*\*\*\*

Sen in General Court  
Race #340                      Party: LIB

Blanks	0	9	3	12
Wrtie-Ins	0	1	3	4

\*\*\*\*\*

Rep in General Court  
Race #350                      Party: LIB

Blanks	0	7	5	12
Wrtie-Ins	0	3	1	4

\*\*\*\*\*

Register of Probate  
Race #370                      Party: LIB

Blanks	0	9	3	12
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**STATE PRIMARY  
TUESDAY, SEPTEMBER 1, 2020**

Wrtie-Ins	0	1	3	4
*****				

County Commissioner  
Race #380            Party: LIB

Blanks	0	16	7	23
Wrtie-Ins	0	4	5	9
*****				

County Treasurer  
Race #390            Party: LIB

Blanks	0	6	3	9
Wrtie-Ins	0	4	3	7

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Town Clerk and Police Officer. 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:  
Cara L. Dahill  
Town Clerk

**STATE ELECTION**  
**TUESDAY, NOVEMBER 3, 2020**

The State Election was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Tuesday, November 3, 2020 pursuant to a Warrant of the Board of Selectmen dated October 13, 2020, and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Jeffrey Demoura	(U)
Precinct 2	Geraldine Carter	(U)
Precinct 3	Mary Ross	(D)

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, Cara L. Dahill. Thereafter, they were assigned to their respective duties as follows:

Precinct 1	Warden:	Jeffrey Demoura	(D)
	Clerk:	Laurie Harris	(U)
Precinct 2	Warden:	Geraldine Carter	(U)
	Clerk:	Patricia Richards	(U)
Precinct 3	Warden:	Mary Ross	(D)
	Clerk:	Janice McArdle	(U)
Check In/Check Out Inspectors:		Patricia Batson	(R)
		Joseph Feeley	(U)
		Geraldine Govoni	(U)
		Madeline Joyce	(U)
		Amy Merriam McCain	(D)
		Joanne Myette	(U)
		Eleanora O'Brien	(U)
		Eileen Roussos	(U)
		Nancy Ryan	(R)
		Susan Smith	(U)
		Ellen Sordillo	(D)
		Elizabeth Sullivan	(D)
		Christine Sylvia	(U)
		Sandra Tucker	(U)
		Marie Zweigman	(U)
Police Officers:		Sergeant Joseph Ritz	
		Detective William Kelly	
		Detective Joshua Shaw	
		Officer Jeremy Farquharson	
		Officer David Heikkila	
		Officer Mathew Raynor	
		Officer Alberto Silva	
		Officer Michael Wall	

**STATE ELECTION  
TUESDAY, NOVEMBER 3, 2020**

10,000 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 closing of polls the following totals were reported:

**STATE ELECTION  
11/3/2020  
Total Registered Voters - 8734  
Total Ballots Cast = 6987**

<b>CANDIDATES</b>	<b>Precinct 1</b>	<b>Precinct 2</b>	<b>Precinct 3</b>	<b>Totals</b>
<b>ELECTORS OF PRESIDENT AND VICE PRESIDENT      Vote for ONE</b>				
BIDEN and HARRIS	1013	1021	1231	3265
HAWKINS and WALKER	19	10	9	38
JORGENSEN and COHEN	33	27	36	96
TRUMP and PENCE	1161	1119	1223	3503
<b>TOTALS:</b>	<u>2226</u>	<u>2177</u>	<u>2499</u>	<u>6902</u>
<b>SENATOR IN CONGRESS      Vote for ONE</b>				
EDWARD J. MARKEY	1031	1034	1264	3329
KEVIN J. O'CONNOR	1137	1078	1194	3409
Write-In: Dr Shiva Ayyadurai	29	28	17	74
<b>TOTALS:</b>	<u>2197</u>	<u>2140</u>	<u>2475</u>	<u>6812</u>
<b>REPRESENTATIVE IN CONGRESS      Vote for ONE</b>				
BILL KEATING	968	1071	1287	3326
HELEN BRADY	1038	996	1112	3146
MICHAEL MANLEY	47	41	50	138
<b>TOTALS:</b>	<u>2053</u>	<u>2108</u>	<u>2449</u>	<u>6610</u>
<b>COUNCILLOR      Vote for ONE</b>				
JOSEPH C. FERREIRA	1467	1422	1634	4523
<b>TOTALS:</b>	<u>1467</u>	<u>1422</u>	<u>1634</u>	<u>4523</u>

**STATE ELECTION  
TUESDAY, NOVEMBER 3, 2020**

**SENATOR IN GENERAL COURT**

**Vote for ONE**

MARC R. PACHECO	1512	1472	1684	4668
<b>TOTALS:</b>	1512	1472	1684	4668

**REPRESENTATIVE IN GENERAL COURT**

**Vote for ONE**

SUSAN WILLIAMS GIFFORD	1761	1676	1859	5296
<b>TOTALS:</b>	1761	1676	1859	5296

**COUNTY COMMISSIONER**

**Vote for not more than TWO**

GREGORY M. HANLEY	947	947	1144	1144
JOHN PATRICK RIORDAN	527	555	662	662
JARED L. VALANZOLA	1007	984	1091	1091
<b>TOTALS:</b>	2481	2486	2897	2897

**COUNTY TREASURER**

**Vote for ONE**

THOMAS J. O'BRIEN	1124	1162	1349	3635
CARINA LEEZA MOMPELAS	937	852	971	2760
<b>TOTALS:</b>	2061	2014	2320	6395

**QUESTION 1**

YES	1708	1649	1876	5233
NO	475	478	560	1513

**QUESTION 2**

YES	586	605	641	1832
NO	1498	1505	1753	4756

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Town Clerk and Police Officer. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 11:00 P.M.

A true record attest:  
Cara L. Dahill  
Town Clerk





## 2020 ANNUAL TOWN MEETING MINUTES

The 228<sup>th</sup> Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday June 29, 2020 at the Carver High School Auditorium at 7:00 PM pursuant to the Warrant of The Select Board dated June 17, 2020. The meeting was called to order at 7:04 PM by Moderator Sean Clancey, there being a quorum of 84 present. The total registered voters at this time were 8449. Moderator Sean Clancey led the voters in the Pledge of Allegiance to the Flag followed by a moment of silence. The Moderator recognized retirees at this time and presented Tom Walsh with a proclamation for his many years of service to the Town. The tellers were duly sworn in by Town Clerk; Cara L. Dahill. The tellers were as follows: Paul Frongillo, Jeffrey Demaura, Robert Bentley, Maureen Townsend and Ellen Blanchard. School Superintendent ; Scott Knief, Members of the School Committee, Select Board, Interim Town Administrator; Richard Lafond, Town Counsel; Greg Corbo, Town Clerk; Cara L. Dahill, Finance Director; Meg Lemay, Capital Outlay Committee and Finance Committee were introduced by the Moderator.

An introduction to town meeting procedures, an overview of the Warrant and instructions on how to participate in town meeting were made by the Moderator.

Town Meeting waived the reading of the Warrant with no objections.

### **ARTICLE 1: ANNUAL TOWN REPORT**

To act upon the reports of the various Town Officers as printed in the Annual Town Report for 2019, and to hear the reports of any Committee heretofore chosen and act thereon; to abolish any special committee not submitting a report which is required to do so including Medical Marijuana Center by-law sub-committee and Shurtleff Park Committee, unless otherwise voted; and to establish any new committee or take any other action related thereto.

### **ARTICLE 1: VOTE**

**Motion** was made by Robert Belbin and duly seconded, that the Town approve the 2019 Annual report and Abolish Medical Marijuana Center by-law sub-committee and Shurtleff Park Committee.

*Motion Passed Unanimously*

**ARTICLE 2: SUPPLEMENTAL APPROPRIATIONS FOR FISCAL 2020**

To see if the Town will vote to transfer from the available fund a sum or sums of money to be expended by the Town Administrator for various departmental budgets for the remainder of the fiscal year ending June 30, 2020, or to decrease or otherwise adjust any budget line item as appropriated by the Town at the Annual Town Meeting held on April 22, 2019, or to fund any other deficits for fiscal year 2020, or to take any other action related thereto.

SELECT BOARD

*INFORMATIONAL SUMMARY: The Town Financial Policy #2 provides in part, "The Town will avoid all budgetary procedures that balance current expenditures at the expense of meeting future years' expenses, such as postponing expenditures...." This article proposes a transfer from the departmental budget that the Finance Director has determined to have surplus funds to cover a projected deficit in stated account.*

**ARTICLE 2 VOTE:**

**Motion** made by Robert Belbin and seconded to move that the Town make the Fiscal Year 2020 budget transfer shown below:

<b>From:</b>	<b>To:</b>	<b>Amount</b>
<i>Cranberry Village Retained Earnings</i>	<i>Cranberry Village Enterprise Fund Operating Budget</i>	\$7,500
	TOTAL:	\$7,500

**(Majority Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee 10-0*

*Motion Passed Unanimously*

**ARTICLE 3: ALLOCATION OF FUNDS FROM FISCAL 2020 FREE CASH**

To see if the Town will vote to transfer from free cash, in the amounts and for the purposes specified below, including all incidental and related costs:

<b><u>Transfer to:</u></b>	<b><u>Amount (not to exceed)</u></b>
A. Town / School Special Education Reserve FY21	\$100,000
B. Recreation Committee Support Funding for Programs and Activities FY21	\$22,500
C. Town-wide radio system / infrastructure priority 1&2 FY20	\$576,000
D. Emergency Radio Communication Maintenance Operating Fund FY21	\$50,000
E. Town Wide – O&M field maintenance and supplies FY21	\$45,000
F. Town-Hall complex & senior housing fire suppression cistern at Police Station FY20	\$262,530
G. North Carver Water District for well and infrastructure debt FY21	\$200,000

H. Transitional Funding for Interim Town Administrator & Executive Consultant Contract \$99,000  
TOTAL \$1,355,030

- A. *The School Special Education Reserve is to protect mid-year anomalies that may occur out of the reasonable control of the School District. For example, a student who moves into Carver that has special needs and that could not be accommodated within the district would need to be transported to and from an out of district special tuition based school designed to meet that students specialized needs that could result in a cost to the district of potentially \$100,000 or more per student. Without this specialized fund, the school would be forced to potentially lay off a teacher(s) midyear for each new student as the school is required to provide these specialized services. This fund would only pay for those costs on a one-time basis as they will be incorporated into the next year's annual budget that were unforeseen at the time the annual budget was developed as of February 1<sup>st</sup>.*
- B. *The Recreation Committee has implemented consistent programs to the community and the rollout of a website by paying for programs and a stipend for a part-time employee to seek out, plan and offer a variety of activities for all ages, while working in tandem with the School District and Town.*
- C. *The amount of \$576,000 will be combined with a CCCIT Grant for \$99,000 to fund Phases #1 and #2 of a four Phase Public Safety/Town Wide Radio Infrastructure Upgrade Project. The upgrades are divided into Phases/Priority's #1, #2, #3, and #4. Phases #1 and #2 will upgrade the following: Repeaters and Receivers for Police, Fire, EMS and DPW Radio Systems, upgraded Monitor Fire and EMS Pagers, Communications Tower Construction and Tower loading, School Bi-Directional Amplification System (BDA), replacement Repeater Site Generator, Public Safety Fiber Line Extension to Public Safety Repeater Site at rear of 31 Main Street, upgrades to the Public Safety Microwave Link System, Communications Equipment for the Public Safety Dispatch Facility, new Repeater System for Council of Aging and miscellaneous radio system upgrades.*
- D. *Purpose of fund is to establish monies used for preventative maintenance, unforeseen upgrades, continued modernization and repairs to our Public Safety Radio Systems Infrastructure. Fund would be overseen via the direction of a new formed Public Safety / Town Wide Communication Committee (Police Chief, EMS Chief, Fire Chief, Town Administrator, EMD Director, DPW Rep, and School Superintendent)*
- E. *Town Wide – O&M Field Maintenance and Supplies to supplement the school budget and transfer this responsibility to the O&M department that will allow the school to fund the part-time art teacher by transferring funds within the school district budget*
- F. *Funding will install a 30,000 Gallon Fire Suppression Cistern, Fire Pump, and necessary controls in the outbuilding at the new Police Station. The cistern and fire pump will provide pressurized water to the fire sprinkler protection system already incorporated into the new Police Station. The system will also supply a pressurized fire hydrant located near the Town Library that will be utilized for increased fire protection to Carver Housing, Senior Housing and Town Municipal buildings in the area. System will have some capability to supply municipal buildings with future fire protection, if needed.*
- G. *An amount of \$200,000 for the NCWD Enterprise Fund is intended to close an anticipated FY2021 revenue deficit to cover capital debt costs that is an obligation of the Town.*
- H. *This amount is needed to supplement the salary needed to fulfill the contractual obligations for the Interim Town Administrator & Executive Consultant.*

**ARTICLE 3 VOTE:**

**Motion** was duly made by Robert Belbin and seconded, to move that the Town approve Article 3 in the amounts and for the purposes as set forth in the Warrant.

**(Majority Vote Required)**

*Motion Passed Unanimously*

**ARTICLE 4: FISCAL YEAR 2021 OPERATING BUDGETS FOR TOWN AND ENTERPRISE FUNDS; FUNDING FOR OPEB TRUST, AND STABILIZATION FUNDS.**

To see if the Town will vote to raise and appropriate or transfer from available funds or otherwise provide the following sums to fix the salaries and compensation of Elected Officers, for the payment of Personnel Services, Expenses, Capital Outlays, Debt Service, OPEB Trust Fund, Capital Stabilization, Stabilization Fund, and otherwise, of Town Departments, Water Enterprise Funds, Water Betterment Debt Stabilization Fund, and to modify the FY21 Wage and Salary Pay Scale, Wage & Salary Classification Plan for Elected and Non-union Employees, and Organizational Chart for all positions, and appropriate the difference between the levy net and the levy limit to the Capital and Debt Stabilization Fund, and to establish spending limits for the Town’s revolving funds, all as specified below:

**PART A**

1. FY 21 Town-Wide Organizational Chart – Whole Town (Appendix A)
2. FY 21 Town-Wide Organizational Chart – Finance Department (Appendix A)
3. FY 21 Wage & Salary Pay Scale (Appendix B)
4. FY 21 Wage & Salary Classification Plan for Elected & Non-union Employees (Appendix C)

**PART B**

**Operating Budget** (Funded from Taxation and Transfers from Available Funds), see budget detail in Appendix D and E for Informational Purposes

<u>Category</u>	<u>Amount (not to exceed)</u>
<b>Town-Wide Shared Budget</b>	
Shared Budget (Snow & Ice, Old Colony Vo-Tech, excluded debt, transfer etc.)	\$7,156,744
<b>General Government Budget</b>	
General Government Budget (salaries & expenditures)	\$2,601,097
Public Safety (salaries & expenditures)	\$3,076,262
Public Works and Facilities (salaries & expenditures)	\$1,388,333
Human Services (salaries & expenditures)	\$849,150
Benefits and other town shared cost	<u>\$2,627,504</u>
<b>TOWN SHARE OF BUDGET:</b>	<b>\$10,542,346</b>
<b>General Government Budget paid directly by fees</b>	
General Government Budget (salaries & expenditures funded by EMS/EMA/indirect cost)	\$953,635
<b>School Budget</b>	
School General Budget (salaries & expenditures)	\$24,237,099

**PART C**

<b>Enterprise Funds</b> ( <i>funded from receipts</i> )	
North Carver Water District FY 21 (salary, expenses, capital, debt, etc.)	\$297,306

North Carver Water District Betterment Debt Stabilization Fund  
Cranberry Village FY 21 (salary, expenses, capital, debt, etc.)

\$4,452  
\$35,099

SELECT BOARD

*INFORMATIONAL SUMMARY:*

- *Part A is a non-monetary portion of the article establishing the salaries and compensation of elected and appointed Town officials and employees and for Town Meeting to approve the employee organizational chart;*
- *Part B presents the Town-wide shared cost, the Town's operating budget broken into four categories, Town's operating paid by fee for service, and the School's operating budget. The 10-year pro-forma in appendix D includes \$9,007,015 for expenditures of which \$1,850,271 are direct assessments from the state or overlay account that the Town never receives. These assessment amounts are removed from Carver's "Cherry Sheet", the listing of amounts the Town receives as state aid, prior to the Town receiving these funds and therefore are not part of the budget approval. \$99,000 from Free Cash was added to the General Government portion.*
- *Part C are the annual budgets for the North Carver Water District and Cranberry Village Enterprise Funds.*

*The 2014 Annual Town Meeting approved a modified "bottom-line budget", with a line-by-line breakdown by department provided in Appendix E for informational purposes. We have again set forth in Appendix E, a summary of the detailed line-item budget approved by the Select Board and Finance Committee that must be followed by all departments. Once Town Meeting establishes the budget for each identified category, the Town Administrator and Finance Director, with the approval of the Select Board, will be able to allocate the funding amongst the various line items in each such category as needed during the course of the fiscal year to most efficiently manage operational requirements. The School Committee as detailed in the Town Audit is also required to vote on budget transfers within its School General Budget as approved by the School Committee.*

**PROPOSED MOTION:** I move that the Town approve amendments to the Town-Wide Organizational Chart for FY21, as set forth in Appendix A, the Town-Wide FY21 Wage and Salary Pay Scale, as set forth in Appendix B and the Town-Wide Wage and Salary Classification Plan for Elected and Non-Union Employees for FY21, as set forth in Appendix C and creation of Middle/High School Stabilization Fund;

and, that the Town raise and appropriate the sum of \$41,858,444, transfer from a Fund Balance Reserved for Reduction of Excluded Debt the sum of \$77,745, transfer from Ambulance Receipts Reserved for Appropriation the sum of \$858,477, transfer from Entergy Grant the sum of \$7,500, transfer from the North Carver Water District receipts the sum of \$54,126, transfer from Cranberry Village receipts the sum of \$13,532 and transfer from Cemetery Receipts Reserved for Appropriation the sum of \$20,000, all to be allocated for the Town's Operating budget as set forth in Article 4, Part B of the Warrant;

and, that the Town appropriate the sum of \$297,306 from Estimated Water Receipts – North Carver Water to pay the salaries, expenses, capital, debt and other expenditures for the North Carver Water District Enterprise fund for FY21; to transfer the sum of \$35,099 from Estimated Water Receipts – Cranberry Village to pay the salaries, expenses, capital, debt and other expenditures for the Cranberry Village Enterprise Fund; to transfer \$4,452 from the North Carver Water District Retained Earnings to the Water Betterment Debt Stabilization Fund and other expenditures of the Cranberry Village Enterprise Fund for FY21, and to authorize the Board of Selectmen, upon recommendation of the Town's financial staff, to

allocate amounts within each such enterprise fund, respectively, to maximize fiscal efficiency and operations as set forth in Article 4, Part C of the Warrant;

and further, to transfer the difference between the net levy and levy limit to the capital and debt stabilization fund and to authorize the Board of Selectmen, upon recommendation of the Town's financial staff, to allocate amounts within each such category to maximize fiscal efficiency and operations, provided, however, that any transfer between categories, other than as may be allowed under G.L. c.44, §33B(b) during the last two months of the fiscal year, shall require approval by Town Meeting;

**ARTICLE 4 VOTE:**

**Motion** made by Robert Belbin and seconded to amend and remove PART A: FY21 Town Wide Organizational Chart as set forth in appendix A from the proposed motion.

*Motion to amend and remove wording Failed by majority vote*

**Motion** duly made by Adam Holmes and seconded to move that the Town approve amendments to the Town-Wide Organizational Chart for FY21, as set forth in Appendix A, the Town-Wide FY21 Wage and Salary Pay Scale, as set forth in Appendix B and the Town-Wide Wage and Salary Classification Plan for Elected and Non-Union Employees for FY21, as set forth in Appendix C and creation of Middle/High School Stabilization Fund;

and, that the Town raise and appropriate the sum of \$41,858,444, transfer from a Fund Balance Reserved for Reduction of Excluded Debt the sum of \$77,745, transfer from Ambulance Receipts Reserved for Appropriation the sum of \$858,477, transfer from Entergy Grant the sum of \$7,500, transfer from the North Carver Water District receipts the sum of \$54,126, transfer from Cranberry Village receipts the sum of \$13,532 and transfer from Cemetery Receipts Reserved for Appropriation the sum of \$20,000, all to be allocated for the Town's Operating budget as set forth in Article 4, Part B of the Warrant;

and, that the Town appropriate the sum of \$297,306 from Estimated Water Receipts – North Carver Water to pay the salaries, expenses, capital, debt and other expenditures for the North Carver Water District Enterprise fund for FY21; to transfer the sum of \$35,099 from Estimated Water Receipts – Cranberry Village to pay the salaries, expenses, capital, debt and other expenditures for the Cranberry Village Enterprise Fund: to transfer \$4,452 from the North Carver Water District Retained Earnings to the Water Betterment Debt Stabilization Fund and other expenditures of the Cranberry Village Enterprise Fund for FY21, and to authorize the Board of Selectmen, upon recommendation of the Town's financial staff, to allocate amounts within each such enterprise fund, respectively, to maximize fiscal efficiency and operations as set forth in Article 4, Part C of the Warrant;

and further, to transfer the difference between the net levy and levy limit to the capital and debt stabilization fund and to authorize the Board of Selectmen, upon recommendation of the Town's financial staff, to allocate amounts within each such category to maximize fiscal efficiency and operations, provided, however, that any transfer between categories, other than as may be allowed under G.L. c.44, §33B(b) during the last two months of the fiscal year, shall require approval by Town Meeting;

*Motion Passes by Majority Vote*

**(Majority Vote Required)**

*Recommendation: Part A: 1 Select Board 3-2 Finance Committee 10-0*

*2 Select Board 3-2 Finance Committee 10-0*

*3 Select Board 5-0 Finance Committee 10 -0*

*4 Select Board NO ACTION*

*Part B: Select Board 5-0, Finance Committee 7-0,*

*School Committee: 5-0 for School Budget  
Part C: Select Board 5-0 Finance Committee 10-0*

**ARTICLE 5: CAPITAL IMPROVEMENTS BUDGET**

To see if the Town will vote to transfer from the Capital and Debt Stabilization Fund the sum of \$4,263,039 for the following purposes and for the purchase of related equipment and supplies, for installation and other related services and all costs incidental and related thereto as specified below:

<b><u>Purpose (all in FY21 unless stated)</u></b>	<b><u>Amount (not to exceed)</u></b>
a. Storage upgrade with moveable walls- Finance FY20	\$30,000
b. Replace (2) HVAC units 2 <sup>nd</sup> floor School Admin. Building	\$45,000
c. Replace synchronized clock system Middle-High School	\$45,000
d. Sports Field irrigation Middle-High School	\$100,000
e. F550Catch Basin Truck with plow, purchase and equip	\$150,000
f. Energy efficiency project to reduce electric consumption FY20	\$100,000
g. Replace election tabulator equipment	\$30,000
h. Mobile defibrillators , SCBA thermal cam, personal protective equip. lockers	\$62,000
i. Engine 4 frame reconditioning	\$20,000
j. Police & Fire Equipment for New Hires FY20	\$15,000
k. Police Station Building and Furniture Fixtures and Equipment (FFE), security, phone, data, AV equipment-Dispatch FY20	\$790,000
l. Police Cruiser Replacement, purchase and equip (2 cruisers)	\$99,000
m. Town-wide technology (infrastructure/equipment)	\$317,000
n. District-wide curriculum upgrade-Modern Education	\$130,000
o. Replace School 71 Passenger bus(es), purchase and equip	\$165,000
p. Replace School minibus, purchase and equip	\$80,000
q. Upgrade culinary classroom, purchase, install and renovate	\$100,000
r. Library Arch study then upgrade/renovations	\$20,000
s. Annual reduction in debt exclusion for new elementary school (solar)	\$100,000
t. Debt Service, Lease Payments, Interest, Project Mgmt., Disclosure Statement, <u>TW Capital Network Implementation and Oversight, Town-Wide Maintenance Contract</u>	<u>\$1,865,039</u>
<b>TOTAL</b>	<b>\$4,263,039</b>

and, to authorize the Town Administrator, in consultation with the Capital Outlay Committee Chair, to expend the funds appropriated hereunder for capital improvements, capital projects and/or purchase of capital equipment in the most fiscally responsible manner and to manage all approved projects, from planning and design to procurement, including negotiation of contracts and change orders, and to authorize the Town Administrator to take such additional action as may be necessary to carry-out the votes taken hereunder.

**CAPITAL OUTLAY COMMITTEE AND SELECT BOARD**

**INFORMATIONAL SUMMARY:**

*The Capital Outlay Committee works within a Capital Improvement Plan, a 10-year fiscal planning process that identifies long-term improvements to the Town's infrastructure and facilities as presented in Appendix F. This article would provide for the funding for various capital projects and equipment for*

Town departments to be funded from amounts previously set aside in the Capital and Debt Stabilization Fund for such purposes.

**PROPOSED MOTIONS:**

I move that the approve Article 5 in the amounts and for the purposes put forth in the Warrant; and to authorize the Town Administrator, in consultation with the Capital Outlay Committee Chair, to expend the funds appropriated hereunder for capital improvements, capital projects and/or purchase of capital equipment in the most fiscally responsible manner and to manage all approved projects, from planning and design to procurement, including negotiation of contracts and change orders, and to authorize the Town Administrator to take such additional action as may be necessary to carry-out the votes taken hereunder

**(2/3s Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee Part 10-0; Capital Outlay Committee 3-0*

**ARTICLE 5 VOTE:**

**Motion** made by Alan Germain and seconded to move that the approve Article 5 in the amounts and for the purposes put forth in the Warrant; and to authorize the Town Administrator, in consultation with the Capital Outlay Committee Chair, to expend the funds appropriated hereunder for capital improvements, capital projects and/or purchase of capital equipment in the most fiscally responsible manner and to manage all approved projects, from planning and design to procurement, including negotiation of contracts and change orders, and to authorize the Town Administrator to take such additional action as may be necessary to carry-out the votes taken hereunder

*Motion Passes with 2/3rds Vote on B,D,E,G,H,I,J,K,L,N,P,R,S,T Holds were placed on A,C,F, M, O, Q A,F,M,O,Q Passed 2/3rds Vote*

*C motion does not carry*

**ARTICLE 6: COMMUNITY PRESERVATION COMMITTEE REPORT & RECOMMENDATIONS**

To see if the Town will vote to hear and act on recommendations by the Community Preservation Committee for Fiscal Year 2021 and, appropriate and/or reserve a sum or sums of money from the Community Preservation Fund Fiscal Year 2021 estimated annual revenues for the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee and in accordance with the provisions of G.L. c.44B, §6, for open space, land for recreational use, historic resources and community housing, and debt service on prior approved projects, and further, to transfer from the Community Preservation Fund for proposed projects recommended by the Community Preservation Committee, and for all incidental and related expenses, as follows:

**Appropriations:**

a) From FY21 estimated revenues for Committee Administrative Expenses \$28,680

**Reserves**

b) From FY21 estimated revenues for Open Space **on MS/HS fields** \$329,025

c) From FY21 estimated revenues for Community Housing Reserve \$57,360

d) From FY21 estimated revenues for Historic Reserve \$57,360

TOTAL \$472,425

and further, to authorize the Town Administrator, in consultation with the Community Preservation Committee, to expend such funds in the most fiscally responsible manner and to manage the approved project, from planning and design to procurement, including negotiation of contracts and change orders,



with regular updates to the Board of Selectmen, and to authorize the Town Administrator to take such additional action as may be necessary to carry out the vote to be taken hereunder.

**COMMUNITY PRESERVATION COMMITTEE**

*INFORMATIONAL SUMMARY: Under the Community Preservation Act, the Community Preservation Committee is required to make these recommendations to Annual Town Meeting as to how the Community Preservation funds raised through local taxation and state matching funds are to be spent. This includes Debt Service for year 2 of 10 for the Carver Track and Field Project located at the Middle High School.*

**PROPOSED MOTION:** I move that the Town approve Article 6 as set forth in the Warrant.

**(Majority Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee: 7-0,  
Community Preservation Committee*

**ARTICLE 6 VOTE:**

**Motion** made by Robert Bentley and seconded to move that the Town approve Article 6 as set forth in the Warrant.

*Motion Passes by Majority Vote*

**ARTICLE 7: CREATION OF STABILIZATION FUND FOR NEW MIDDLE/HIGH SCHOOL BUILDING**

To see if the Town will vote to establish and dedicate a source of revenue for a new middle/high school capital stabilization fund, as follows; or take any other action relative thereto:

1. To see if the Town will vote to establish a special purpose New Middle/High School Capital Stabilization Fund in accordance with MGL Chapter 40 Section 5B;
2. To see if the Town will vote to accept the fourth paragraph of Massachusetts General Laws Chapter 40, Section 5B, which allows the dedication, without further appropriation, of all, or a percentage not less than 25 percent, of particular fees, charges or receipts to a stabilization fund established under Massachusetts General Laws Chapter 40, Section 5B, to be effective for the Fiscal year beginning July 1, 2020; and
3. To see if the Town will vote to dedicate thirty-three and one third percent (33.3%) of the revenue from solar funds to the New Middle/High School Capital Stabilization Fund established under Massachusetts General Laws Chapter 40, Section 5B, effective for fiscal year 2021, beginning on July 1, 2020.

**PROPOSED MOTION:** I move that the Town approve Article 7 as set forth in the Warrant.

**(2/3rds Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee 10-0,*

**ARTICLE 7 VOTE:**

**Motion** made by Alan Germain to move that the Town approve Article 7 as set forth in the Warrant.

*Motion Passes by 2/3rds Vote*

**ARTICLE 8: TO SEE IF THE TOWN WILL VOTE TO RESCIND THE FOLLOWING AMOUNTS THAT HAVE BEEN AUTHORIZED TO BE BORROWED, BUT WHICH ARE NO LONGER NEEDED FOR THE PURPOSES FOR WHICH THEY WERE APPROVED:**

<u>Unused Amount to be Rescinded</u>	<u>Dates of Approval</u>	<u>Warrant Article Number</u>	<u>Original Purpose</u>
\$96,760	April 13, 2015, amended April 11, 2017	Article 7, Part C, amended by Article 7	Middle /High School Repairs
\$1,854,058	December 1, 2015 Debt exclusion December 12, 2015	Article 2 Question 1	New Elementary School

or take any other action relative thereto.

*INFORMATIONAL SUMMARY: This article is a form of bookkeeping; the town must review all debt that is authorized but unissued. If the debt is no longer needed, bond counsel recommends rescinding authorization.*

**PROPOSED MOTION:** I move that the Town approve Article 8 as set forth in the Warrant.

**(Majority Vote Required)**

*Recommendation: Select Board 4-0, Finance Committee 7-0*

**ARTICLE 8 VOTE:**

**Motion** made by Robert Belbin to move that the Town approve Article 8 as set forth in the Warrant.

***Motion Passes Unanimously***

**ARTICLE 9: AN ACT TO EXEMPT THE DEPUTY CHIEF OF POLICE FROM THE PROVISION OF THE CIVIL SERVICE LAWS**

To see if the Town will vote to authorize the Select Board to petition the General Court for special legislation, as set forth below, to exempt the position of Deputy Chief of Police from the provisions of the Civil Service Laws; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general public objectives of the petition; or take any other action related thereto.

The petition for special legislation shall take the following form:

AN ACT RELATIVE TO THE POSITION OF DEPUTY CHIEF OF POLICE IN THE TOWN OF CARVER

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

Section 1: Notwithstanding any general or special law to the contrary, the position of Deputy Chief of Police in the Town of Carver shall be exempt from the provisions of Massachusetts General Laws, Chapter 31.

Section 2: Candidates for appointment to the position of Deputy Chief of Police who are actively employed as police officers in the Town of Carver may be given preference over applicants that are not actively employed by the Town of Carver Police Department.

Section 3: The provisions of section 1 shall not impair the Civil Service status of any incumbent holding the office of Deputy Chief of Police in the Town of Carver on the effective date of this act.

Section 4: This act shall take effect upon passage.

#### CARVER POLICE UNION AND SELECT BOARD

*INFORMATIONAL SUMMARY: As recommended in the strategic plan prepared for the town by Municipal Resources, Inc. this article will allow for the creation of a non-union, non-civil service second-in-command position within the police department. This will create a real executive management and support position that can share responsibilities for confidential personnel matters, supervision, administering the collective bargaining agreement, overseeing budgetary expenditures and a myriad of other day-to-day tasks required to run a modern police department. The creation of this position has been bargained with the Carver Police Union during the last collective bargaining session and is included in the agreement.*

#### **PROPOSED MOTIONS:**

I move that the Town vote to approve Article 9 as set forth in the Warrant.

#### **ARTICLE 9 VOTE:**

**Motion** made by Robert Belbin and seconded to move that the Town vote to approve Article 9 as set forth in the Warrant.

*Motion Passes by Majority Vote*

**(Majority Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee 10-0*

#### **ARTICLE 10: CIVIL FINGERPRINTING AUTHORITY FOR POLICE DEPARTMENT**

To see if the Town will vote to amend the Town's General Bylaws by adding a new section to be titled "Civil Fingerprinting", as set forth below; and to authorize the Town Clerk to assign such numbering as is appropriate to bring said bylaw into conformance with the existing codification; or take any other action related thereto.

#### **CIVIL FINGERPRINTING**

**Purpose and Scope.**

**Regulations.**

**Definitions.**

**Criminal History Check Authorization.**

**Standards for Licensing Authority Use of Criminal Record.**

**Fee.**

**Effective Date.**

**Purpose and Scope.**

To enhance public safety, this By-law authorizes the Police Department to conduct state and national fingerprint-based criminal history checks for individuals applying for specific Town-issued licenses or permits, as authorized by G.L. c.6, § 172B½, provided, however, that such records shall not be disseminated to unauthorized entities and shall be maintained and disclosed in accordance with all applicable law.

**Regulations.**

The Select Board, in consultation with the Chief of Police, is authorized to promulgate regulations to implement this By-law, which regulations may include, but shall not be limited to: establishment of submission deadlines, procedures for making recommendations to the licensing authority or making a licensing determination as a result of the criminal history check, procedures for assessing, correcting or amending any such record and establishing criteria for fitness determinations, confidentiality of information obtained and penalties for failure to comply with this By-law.

**Definitions.**

Criminal History Check – A state and national fingerprint based criminal history background check, as authorized by G.L. c. 6, § 172B½.

DCJIS – The Massachusetts Department of Criminal Justice Information Services.

FBI – The Federal Bureau of Investigation, United State Department of Justice.

License – A license or permit issued by the Town of Carver, or any board, officer or department thereof, which is identified in this Bylaw.

Licensing Authority – A board, officer or department of the Town of Carver authorized by the General Laws of Massachusetts or Town by-law to issue a license or permit listed in this By-law.

Town – The Town of Carver, Massachusetts

**Criminal History Check Authorization.**

- A. Occupational Licenses. The Police Department shall, as authorized by G.L. c.6, § 172B ½, conduct state and federal fingerprint based Criminal History Checks for individuals and entities for the following occupational licenses:
  - 1. Hawking and Peddling, Solicitor or other Door-to-Door Salespeople
  - 2. Hackney and Livery Drivers

3. Ice Cream Truck or other Mobile Food Vendors;
  4. Managers of Establishments to Sell Alcoholic Beverages or Tobacco Products;
  5. Dealers in Second-hand Articles; and
  6. Pawn Dealers.
- B. At the time of fingerprinting, the Police Department shall notify the individual being fingerprinted that the fingerprints will be used to check the individual's Criminal History Records and shall obtain the individual's consent in writing prior to conducting such Criminal History Checks.
  - C. Following receipt of an applicant's executed consent form and payment of the applicable fee, the Police Department shall transmit the fingerprints it has obtained pursuant to this By-law to the Identification Section of the Massachusetts State Police, DCJIS, and/or the FBI or the successors of such agencies to conduct a Criminal History Check.
  - D. The Town authorizes the Massachusetts State Police, DCJIS and the FBI, or the legal successor of each, to conduct fingerprint-based state and national Criminal History Checks consistent with this By-law.
  - E. The Town authorized the Police Department to receive and utilize state and FBI records in connection with such Criminal History Checks, consistent with this By-law and the Town's implementing Regulations.
  - F. In accordance with applicable implementing regulations, the Police Department shall communicate the results of fingerprint-based Criminal History Checks to the appropriate Licensing Authority.

**Standards for Licensing Authority Use of Criminal Record.**

- A. A Licensing Authority is authorized hereunder to utilize the results of fingerprint-based Criminal History Checks exclusively for the limited purpose of determining the suitability of a License applicant in connection with an application for a License identified in this By-law or for its renewal or transfer.
- B. A Licensing Authority may, at its sole discretion, deny a license application on the basis of the results of a fingerprint-based Criminal History Check if it determines that the results of the check render the subject unsuitable for the proposed licensed activity. The Licensing Authority shall consider all applicable laws, regulations and Town policies bearing on an applicant's suitability in making this determination.
- C. A Licensing Authority is hereby authorized to deny an application for any license specified herein, including renewals and transfers of said licenses, from any person who is determined to be unsuitable for the license due to information obtained pursuant to this By-law.,
- D. Factors that shall be considered in making a determination of suitability shall include conviction of, or under pending indictment for, a felony or a misdemeanor that involved force or threat of force, possession of a controlled substance, a sex-related offence, or other crime that bears upon the subject's ability of fitness to exercise such license.

**Fee.**

The fee for conducting a fingerprint-based Criminal History Check shall be one hundred dollars (\$100) for each check. That portion of the fee specified in G.L. c.6, §172B½, shall be deposited into the Commonwealth of Massachusetts Firearms Fingerprint Identify Verification Trust Fund. The remainder

of the Fee is to be applied by the Town for costs associated with the administration of the fingerprinting program.

**Effective Date.**

This By-law shall take effect in accordance with G.L.c.40, §32.

SELECT BOARD

*INFORMATIONAL SUMMARY: This Bylaw would authorize boards, departments and officers of the Town who issue licenses for certain business to use the applicant's fingerprints to run background checks so as to ensure that they are suitable to engage in the business to be licensed.*

**PROPOSED MOTION:** I move that the Town approve Article 10 as set forth in the Warrant.  
**(Majority Vote Required)**  
*Recommendation: Select Board 5-0*

**ARTICLE 10 VOTE:**

**Motion** made by Robert Belbin and seconded to move that the Town vote to approve Article 10 as set forth in the Warrant.

*Motion Passes by Majority Vote*

**ARTICLE 11: FINANCE COMMITTEE BYLAW CHANGE:**

To see if the Town will vote to amend Chapter 4, Section 4.3.6 of the Town's General Bylaws as follows

The members of the Finance Committee, may be reimbursed for actual expenses incurred in the discharge  
of their official duties.  
FINANCE COMMITTEE

*INFORMATIONAL SUMMARY: Corrects conflicting language in by-laws.*

**PROPOSED MOTION:** I move that the Town approve Article 11 as set forth in the Warrant.  
**(Majority Vote Required)**  
*Recommendation: Select Board 5-0, Finance Committee: 10-0*

**ARTICLE 11 VOTE:**

**Motion** made by Robert Belbin and seconded move that the Town vote to approve Article 11 as set forth in the Warrant.

*Motion Passes By Majority Vote*

**ARTICLE 12: COMMISSION ON DISABILITY BYLAW CHANGE:**

To see if the Town will vote to amend Chapter 4, Section 4.5 of the Town's General Bylaws, "Constitution and Bylaws of the Carver Commission on Disability", as follows (with deletions shown in ~~strike~~through and additions shown in **bold**); or take any other action related thereto:

A. Section 4.5.3.1: The Committee shall consist of seven (7) members appointed annually by the Town Administrator. **A majority of said commission members shall consist of people with disabilities, one member shall be a member of the immediate family of a person with a disability and one member of said commission shall be either an elected or appointed official of the town.**

B. Section 4.5.3.6: There **may** be seven (7) **Alternate** Members, who shall be appointed by the Town Administrator. In the event that an absence of a regular member creates a lack of a quorum at a meeting, an **Alternate** Member of Members shall be eligible to participate and vote to the extent required to make up a quorum.

C. Section 4.5.4.2: Officers shall be elected annually by a majority vote of the Committee **at the first meeting after the annual town election.**

D. Section 4.5.4.3.1.d. Authorize expenditures as needed **at the direction of the Committee.**

E. Section 4.5.5.2 A quorum shall consist of **four (4)** members

F. Section 4.5.5.3. Meeting minutes will be amended and approved at **in the time required by the Open Meeting Law and/or regulations promulgated pursuant thereto, as may be amended from time-to-time.**

COMMISSION ON DISABILITY

*INFORMATIONAL SUMMARY: Minor changes to wording in by-laws.*

**PROPOSED MOTION:** I move that the Town approve Article 12 as set forth in the Warrant.  
**(Majority Vote Required)**

*Recommendation: Select Board 5-0, Commission on Disability: 6-0-1*

**ARTICLE 12 VOTE:**

**Motion** made by Robert Belbin and seconded move that the Town vote to approve Article 12 as set forth in the Warrant.

***Motion Passes By Majority Vote***

**ARTICLE 13: TRANSFER TAX TITLE PARCELS TO CONSERVATION COMMISSION**

To see if the Town will vote to transfer care, custody and control of the land identified below from the Treasurer/Collector for purposes of sale at auction to Conservation Commission for purposes of open space and for passive recreational use; or take any other action related thereto.

MAP	BLK	LOT	OWNER OF RECORD	LOCATION ADDRESS
MIS	4	0	TOWN OF CARVER	UNKNOWN
MIS	5	0	TOWN OF CARVER	CEDAR SWAMP
MIS	7	0	TOWN OF CARVER	CEDAR SWAMP
MIS	8	0	TOWN OF CARVER	CEDAR SWAMP
MIS	11	0	TOWN OF CARVER	CEDAR SWAMP

MIS	12	0	TOWN OF CARVER	CEDAR SWAMP
MIS	32	0	TOWN OF CARVER	CEDAR SWAMP
MIS	33	0	TOWN OF CARVER	CEDAR SWAMP
MIS	45	0	TOWN OF CARVER	CEDAR SWAMP
MIS	46	0	TOWN OF CARVER	CEDAR SWAMP
MIS	47	0	TOWN OF CARVER	CEDAR SWAMP
MIS	77	0	TOWN OF CARVER	REED FRESH MEADOW
MIS	86	0	TOWN OF CARVER	CEDAR SWAMP
MIS	87	0	TOWN OF CARVER	CEDAR SWAMP

SELECT BOARD

*INFORMATIONAL SUMMARY: This is to begin the process of creating a cedar swamp recreational area that was proposed by Stephen Cole, this is the first step of that process.*

**PROPOSED MOTION:** I move that the Town approve Article 13 as set forth in the Warrant.

**(2/3rds Vote Required)**

*Recommendation: Select Board 5-0, Finance Committee: 10-0*

**ARTICLE 13 VOTE:**

**Motion**

Was made by Robert Belbin and seconded move that the Town vote to approve Article 13 as set forth in the Warrant.

*Motion Article Passes By 2/3rds Vote*

**ARTICLE 14: PETITION ARTICLE:**

1.1 **Limitation on Town Authority:** In consideration of the protection of private property rights and of the Town's character and natural environment and the preservation and enhancement of the quality of life of the Town's current and future generations, the authority of the Town of Carver and its agencies of local government, as reserved to localities under M.G.L. c. 79 to seize privately owned domain procedures shall in light of *Kelo v. New London*, 545 U.S. 469 (2005) be specifically further limited as follows:



- A. To only those proposed taking actions incorporating the transfer of private parcel(s) to the Town of Carver or any of its authored agencies of local government and under no circumstances to another private party; and
- B. To only proposed taking actions whose purpose is the creation of a facility for actual public use and ownership, to include public open spaces, parks, and watershed protection districts, and never for the purpose of economic development or the enhancement of the local tax base; or take any other action relative thereto.

1.2 **Seizure of Property Endangering Health and Safety**: Nothing in the Bylaw shall limit the authority of the Town of Carver or its authorized agencies of local government to seize property that is endangering the health and safety of its residence which could otherwise be seized or foreclosed upon for tax delinquency in accordance with the provision of M.G.L. C. 60 or take any other action relative thereto.

CITIZEN PETITION:

**PROPOSED MOTION:** I move that the Town approve Article 14 as set forth in the Warrant.

*Motion made to table the Petition Article Passes by Majority Vote*

*Motion to adjourn meeting made and seconded. Meeting adjourned at 9:15 PM*

True Copy Attest:

Cara L. Dahill, Town Clerk

SPECIAL TOWN MEETING October 15, 2020

The special town meeting was held at 67 South Meadow Road, the Carver Middle/High School Auditorium, all three precincts in said Carver, on Thursday, the Fifteenth (15th) Day of October, 2020 at 7:00 P.M., at 6:55 P.M. a quorum was reached of 83 voters. Counters and Check in were sworn in by the Town Clerk Cara Dahill. Counters for the meeting were Jeffrey Demoura, Craig Schoaf, Maureen Townsend . Check In was performed by Ellen Sordillo and Maureen Townsend. The Moderator Sean Clancey called the meeting to order.

ARTICLE 1: FISCAL YEAR 2021 REVISED OPERATING BUDGET FOR THE TOWN. To see if the Town will vote to amend the vote taken pursuant to Article 4 at the June 29, 2020 Annual Town Meeting as follows: 1. Reduce the amount to be raised and appropriated by taxation by \$1,109,330.00, so that the total amount to be raised and appropriated is \$40,816,772; 2. Increase the amount to be transferred from Fund Balance Reserved for Reduction of Excluded Debt by \$13,249.00, so that the total amount transferred from said account is \$90,994; 3. Transfer the sum of \$50,000 from the unexpended balance of the FY2019 Town-Wide Shared Article Account and the sum of \$52,000 from the unexpended balance of the FY20 Town-Wide Shared Article Account; 4. Transfer the sum of \$55,000.00 from the unexpended balance of the appropriation made pursuant to Article 10 at the April 22, 2019 Annual Town Meeting for Transportation Lighting; 5. Transfer the sum of \$18,475.00 from the unexpended balance of the appropriation made pursuant to Article 6 at the June 3, 2013 Annual Town Meeting for Finance Committee Professional By-laws; 6. Transfer the sum of \$220,321.00 from the Town General Stabilization Fund; and 7. Reduce the amount of the appropriation for Town-Wide Shared Budget (Snow & Ice, Old Colony Voc Tech, excluded debt, transfers, etc.) by \$700,285.00, so that the total amount appropriated for said account is \$6,456,459; Or take any action relative thereto. SELECT BOARD PROPOSED MOTION: I MOVE THAT THE Town vote to approve article 1 as set forth in the Warrant. A motion was made by Select Board Chairperson Sarah Hewins and Seconded by James Hoffman to move that the Town vote to approve Article 1 as set forth in the Warrant. Recommendation: Select Board 4-0-1 Finance 6-0 Committee- Article needs 2/3rds vote to pass

ARTICLE 1 VOTE: Article 1 Vote Passes Unanimously

ARTICLE 2: CAPITAL IMPROVEMENTS BUDGET To see if the Town will vote to amend the vote taken pursuant to Article 5 at the June 29, 2020 Annual Town Meeting by striking following transfers from the Capital and Debt Stabilization Fund: o. Replace School 71 Passenger bus(es), purchase and equip \$165,000 r. Library Arch study then upgrade/renovations \$20,000 and further, to see if the Town will vote to transfer the sum of \$100,000 from the unexpended balance of the FY20 Energy Efficiency Green Communities Fund (paragraph f. of Article 5 of the June 29, 2020 ATM) to the Capital and Debt Stabilization Fund ,or take any action relative thereto. SELECT BOARD INFORMATIONAL SUMMARY: The above vote reduces the requests for the FY21 capital plan. The motion below reduces the amount to be transferred from the Capital and Debt Stabilization fund and transfers the funding from an FY20 article back to the Capital and Debt Stabilization fund. PROPOSED MOTION: I move that the Town vote to approve Article 2 as set forth in the Warrant. Motion made by Sarah Hewins and Seconded Alan Germain (Majority Vote Required) Recommendation: Select Board 5-0, Finance Committee

ARTICLE 2 VOTE: Article 2 Vote Passes Unanimously

ARTICLE 3: UNPAID BILLS FROM PREVIOUS YEARS To see if the Town will vote to transfer from available funds a sum or sums of money to be expended by the Town Administrator to pay any unpaid bills from previous fiscal years, including but not limited to the bills listed below, or to take any action relative thereto: Power phone (Police Dept.) – training \$1,287.30 Small Water Systems (NCWD) – lab fees \$168.00 TOTAL \$1,455.30 SELECT BOARD INFORMATIONAL SUMMARY: The above bills are from previous fiscal years and were not submitted for payment prior to June 30, 2020. In order to be paid, Town Meeting must approve. PROPOSED MOTION: I move that the Town vote to transfer \$1,455.30 from the Finance Committee Reserve fund in order to pay the bills of prior fiscal years as set forth in Article 3 of the Warrant. Motion was made by Sarah Hewins Select Board Chair and seconded by James Hoffman (Nine-Tenths Vote Required) Recommendation: Select Board 5-0, Finance Committee 6-0

Article 3 Vote: Article 3 Vote Passes Unanimously

ARTICLE 4: CLOSE OUT THE ELEMENTARY SCHOOL PROJECT To see if the Town will vote to close out the Elementary School Capital Fund by transferring the sum of \$422,039.83 from the unexpended balance of the appropriation made pursuant to Article 2 at the December 1, 2015 Special Town Meeting for the New Elementary School to the account created pursuant to Article 5 at the April 4, 2018 Annual Town Meeting for the Police Station Project, or take any action relative thereto. SELECT BOARD INFORMATIONAL SUMMARY: The Elementary School project is complete and remaining funding will be applied to funding for the Police Station. PROPOSED MOTION: I move that the Town vote to approve Article 4 as set forth in the Warrant. Sarah Hewins made a motion to approve, it was seconded by Alan Germain. (Majority Vote Required) Recommendation: Select Board 4-1, Finance Committee 6-0;

ARTICLE 4 VOTE: Article 4 Vote Passes by majority vote

ARTICLE 5: AN ARTICLE TO AMEND THE CARVER MARION WAREHAM REGIONAL REFUSE DISPOSAL DISTRICT (CMWRRDD) AGREEMENT AS APPROVED BY THE CMWRRDD COMMITTEE To see if the Town will vote to authorize the Select Board to accept the amendments to the Carver Marion Wareham Regional Refuse Disposal District ("CMWRRDD") Operating Agreement set forth below, as proposed by CMWRRDD Committee in accordance with Section VI (B) of the February 8, 1973 Operating Agreement, as amended April 1995. A copy of the original Agreement, as previously amended, is available upon request at the office of the Town Clerk during normal business hours; or take any other action relative thereto: AMENDED AND RESTATED AGREEMENT [GJC4] CARVER MARION AND WAREHAM REGIONAL REFUSE DISPOSAL DISTRICT The towns of Carver, Marion and Wareham hereby amend and restate in full that certain agreement entered into by them on February 7, 1973 and amended and restated in April 1995 by which they established and affirmed the Carver, Marion, Wareham Regional Refuse District; intending hereby to supersede those agreements and all previous amendments to those agreements.

SECTION I -THE REGIONAL REFUSE DISPOSAL DISTRICT COMMITTEE (A) Composition The powers and duties of the Regional Refuse District shall be vested in and exercised by a Regional Refuse Disposal District Committee, hereinafter sometimes referred to as "the Committee" which consist of three members from each of the member towns. All appointments to the Committee shall be made by the Boards of Selectmen of each member town. All members of the Committee shall serve until their successors are appointed and qualified. (B) Membership In every year in which the term of office of a member expires, the member town involved shall appoint one member to serve on the Committee for a term of three years from May 1 of the year in which the appointment is required to be made. (C) Vacancies If a vacancy occurs among the members appointed under subsection I (B), the member town

involved shall, within thirty days after such vacancy occurs, appoint a member to serve for the balance of the unexpired term. Any member wishing to resign from the Committee shall file with the Committee a written notification of resignation with a copy thereof to the Board of Selectmen and the Town Clerk of the town which he represents. No vacancy shall exist by resignation without compliance with the above provision. (D) Organization At its first meeting in a calendar year, the Committee shall organize and choose by ballot a chairman from among its own membership. The Committee shall (i) appoint a treasurer and secretary, who may be the same person, but who need not be members of the Committee, (ii) choose such other officers as it deems advisable, (iii) determine the terms of office of its officers (except the chairman, who shall be elected as provided above) (iv) describe the powers and duties of any of its officers, and (v) fix the time for its regular meetings and provide for the calling of special meetings. The Committee shall also appoint an executive committee consisting of the chairman and one committee member from each of the other member towns, appointed by the members from that town. The chairman of the Committee shall also be the chairman of the executive committee. The executive committee shall meet from time to time at the request of the Chairman, of the Committee, or of the Executive Director, and shall be authorized to approve the payment of bills, to prepare and recommend the annual budget, to call for a meeting of the Committee, and such other authority as the Committee may delegate to the executive committee from time to time. (E) Powers and Duties Except as limited by the terms of this Agreement, including the limitation on the functions of the District as set forth in Section II, the Committee shall have all the powers and duties conferred and imposed upon regional refuse disposal district committees by law and conferred and imposed upon it by this Agreement, and other additional powers and duties as are specified in sections 44A and 44K inclusive of Chapter 40 of the General Laws and any amendments thereof or additions thereto, now or hereafter enacted, or as may be specified in any other applicable general law or special law. (F) Quorum The quorum for the transaction of business shall be a majority of the Committee or of the executive committee, but a number less than a majority may adjourn.

**SECTION II – REGIONAL REFUSE DISPOSAL FACILITIES** The District is the licensed operator of the Carver, Marion, Wareham Regional Landfill located in Carver, Massachusetts. The District owns and operates a transfer station and public convenience facility located on Route 28, Cranberry Highway, Rochester, Massachusetts. The District owns and operates a transfer station and public convenience facility located at Benson Brook Road, Marion, Massachusetts. (Ownership of the property will revert to the Town of Marion by deed from the District to the Town of Marion upon cessation of the operation by the District of the transfer station and public convenience facility.) On or before January 1, 2021 the District shall cease operation of the transfer stations, and shall no longer provide waste disposal services either directly or through third-party providers. Commencing on January 1, 2021 the principal ongoing functions of the District shall be the maintenance and monitoring of the Carver Marion Wareham landfill located in Carver, Massachusetts; the maintenance of insurance coverage to protect the District and its member towns from liability for environmental claims relating to that landfill; the payment of the ongoing salaries and benefits of current employees, and the pensions of former employees; the disposal of assets; and other functions necessary to effect the winding-down of the District's former waste disposal activities. The functions of the District as set forth in this Section II may be expanded only by an amendment to this Agreement approved by vote of the town meeting of each of the member towns.

**SECTION III - APPORTIONMENT AND PAYMENT OF COSTS** (A) Apportionment of Costs Operating costs shall be apportioned equally among the member towns and charged annually. (B) Times of Payment of

Apportioned Costs Each member town shall pay to the District in each fiscal year its proportionate share, certified as provided by subsection IV (B) of the capital and operating costs. The annual share of each member town shall be paid in such amounts and at such times that at least the following percentages of such annual share shall be paid on or before the dates indicated, respectively: July 10 35% October 10 50% January 10 75% April 10 100%

SECTION IV - BUDGET (A) Tentative Annual Budget The Committee shall annually prepare a tentative budget for the ensuing fiscal year, attaching thereto provisions for any installment of principal or interest to become due in such fiscal year on any bonds or other evidence of indebtedness of the District and any other capital costs to be apportioned to the member towns. The Committee shall mail a copy thereof to the Chairman of the Board of Selectmen and the finance or advisory committee, if any, of each member town on or before November 15th in such town on or before November 15th in such detail as the Committee may deem advisable. (B) Final Operating and Maintenance Budget The Committee shall adopt an annual operating and maintenance budget, including debt and interest charges and any other current capital costs as separate items, on or before December 21st for the ensuing fiscal year and the Committee shall apportion the amounts necessary to be raised in order to meet the said budget in accordance with the provisions of Section III. The amount so apportioned to each member town shall, prior to December 31st of each year preceding the fiscal year to which said budget relates, be certified by the district treasurer to the treasurer of such towns, and such towns shall, at the next annual meeting, appropriate the amounts so certified. (C) Stabilization Accounts Commencing with the first fiscal year of this Agreement, the Committee shall establish and fund two accounts to pay for future retiree benefits: the first, in the amount of \$400,000.00 to pay the District's ongoing obligations to the Plymouth County Retirement System, and the second, in the amount of \$150,000.00 to pay for other post-employment benefits, including health insurance, for retiree therein shall be spent-down, to pay only for the District's obligations to the Plymouth County Retirement Board and for other post-employment benefits, including health insurance, for retirees. The Committee may, from time to time, determine to use the funds in either account to pay for the intended obligations of the other. None of the funds in those accounts shall be used for any other purpose, and none of those funds shall be distributed to the member towns pursuant to Section VIII, until all pension and retiree obligations have been met, and no further pension or retiree obligations are anticipated. The provisions of this Section IV (C) may be amended only by an amendment to this Agreement approved by vote of the town meeting of each of the member towns. Except as provided herein these accounts shall be subject to all applicable laws. (D) Long Term Financial Planning The Committee shall prepare and maintain, and shall annually review and up-date, an analysis of expected assets and liabilities for the then following five year period, and may supplement that analysis to cover such longer time periods as the Committee may deem appropriate. In the event the Committee determines that there will be no additional expenses beyond the five-year period, the Committee will so state and enumerate the reasons for such a determination.

SECTION V - AMENDMENTS (A) Limitation This Agreement may be amended from time to time in the manner herein-after provided, but no such amendment shall be made which shall substantially impair the rights of the holders of any bonds or other notes or other evidence of indebtedness of the District then outstanding, or the rights of the District to procure the means for payment thereof. (B) Procedure Any proposal for amendment may be initiated by a vote of a majority of all members of the Committee. The secretary of the Committee shall mail or deliver a notice in writing to the Board of Selectmen of

each of the member towns that a proposal to amend this Agreement has been made and shall enclose a copy of such proposal. Such amendment shall take effect upon its acceptance by all the member towns, acceptance by each town to be by a majority vote of the Board of Selectmen, provided, however, that Section II, and Section IV (C), may be amended only by an amendment to this Agreement approved by vote of the town meeting of each of the member towns.

SECTION VI - FISCAL YEAR Except as may otherwise be provided by law, the fiscal year of the District shall be the same as the fiscal period of the member towns and the word "year" or "fiscal year" as it relates in this Agreement to a fiscal or budget period shall be the fiscal year of the District. If the fiscal year of the District shall be other than the calendar year, the dates on or before which the respective percentages of the annual share of each member town shall be paid as provided in subsection III (F) shall be adjusted so that not less than 25% thereof shall be paid not later than the tenth day of the first month of such fiscal year, 50% shall be paid not later than the tenth day of the fourth month of such fiscal year, 75% shall be paid not later than the tenth day of the seventh month of such fiscal year and 100% shall be paid not later than the tenth day of the tenth month of such fiscal year.

SECTION VII - INCURRING OF DEBT Within seven days after the date on which the Committee authorizes the incurring of debt, other than temporary debt in anticipation of revenue to be received from member towns, the said Committee shall cause written notice of the date of said authorization, the sum authorized and the general purpose or purposes for authorizing such debt, to be given to the Board of Selectmen of each member town. The notice for which provision is herein made shall be deemed to have been duly given to a Board of Selectmen of a member town if delivered to the Chairman of said Board or, if mailed, by registered or certified mail within the time specified, postage prepaid and addressed to the Chairman of said Board at the Selectmen's office or at his last, known permanent address in such Town. Within 180 days after the date on which the Committee authorized the incurring said debt, each member town shall hold a town meeting for the purpose of expressing approval or disapproval of the amount of said debt and, if at such Meeting a majority of the voters present and voting thereon express disapproval of the amount authorized by the Committee, the said debt shall not be incurred and the Committee shall thereupon prepare another proposal which may be the same as any prior proposal and an authorization to incur debt therefor.

SECTION VIII - DISTRIBUTION TO MEMBER TOWNS (A) Distribution to Member Towns Upon a determination by the Committee that there will be no future operational costs beyond those anticipated for the then current fiscal year, the Committee shall distribute all surplus cash to the member towns. For the purpose of this paragraph surplus cash shall mean cash on hand in excess of the amount needed to pay anticipated costs for the then current year. Any distribution authorized under this Section VIII must be approved by a vote of two thirds (2/3) of the members of the Committee, including an affirmative vote of approval by at least one member from each of the member towns. (B) Distribution of Cash the parties acknowledge that in the past unequal contributory payments were made by each of the member towns. As a result the parties agree that when distributions are made to the member towns those distributions should reimburse each member town the amount it has previously contributed. In order to reimburse those past contributions, the initial distributions made under this Section VIII shall be in the following dollar amounts, subject to adjustment as set forth below: \* Carver – \$ 121,447.17 \* Marion –\$ 53,150.60 \* Wareham –\$ 188,701.92 Total: \$ 363,299.69 Any of the parties may, by sufficient evidence, show that its contribution was greater than set forth above, and the distributions will be adjusted to reflect that greater contribution. In the event the parties are unable to agree on an adjustment, any

party may demand arbitration pursuant to the rules of the American Arbitration Association for commercial arbitration. Initial distributions totaling less than \$363,299.69, as adjusted, shall be pro-rated among the three towns in the same proportions as the above payment schedule. Once total distributions in the amount of \$363,299.69, as adjusted, have been paid, any further distribution or distributions shall be paid equally to the three towns. (C) Charges against Distribution In the event a member town has failed to pay any amount due under the provision of Section III (F) a provision will first be credited toward the amount owed to the District by that member town.

**SECTION IX – SALE OF SURPLUS SUPPLIES OR REAL PROPERTY** The Committee may from time to time determine to sell surplus supplies or real property. The Committee shall first offer to sell any such surplus supply or real property to the member towns. Any member town may buy such supply or real estate at a price established by generally accepted appraisal methods. In the event more than one of the member towns wishes to purchase a surplus supply or real property the Committee shall receive sealed bids from those member towns and shall sell such supply or real estate to the town submitting the highest bid which equals or exceeds the appraised value. The terms of payment by a purchasing town shall be determined by agreement between the Committee and that town, and may include payment over time, and the payment due may be carried as a charge to be made against future disbursements payable by the District to the purchasing town.

**SECTION IX - DISSOLUTION** The Committee may at any time determine to petition the legislature to dissolve the District provided that such petition shall be approved by a vote of two thirds (2/3) of the members of the Committee, and that such petition for dissolution will provide that (i) liability for the on-going obligations of the District shall be apportioned to the former member towns in the same proportions as set forth in Section III (A); (ii) the remaining assets of the District shall be distributed to the former member towns pursuant to the provisions of Section VIII; and (iii) the former member towns will continue to be jointly liable in the proportions set forth in this Agreement for any claims arising against the District prior to its dissolution, and each of the towns shall have a cause of action against the others for indemnity to enforce such proportional liability.

**SECTION X – EFFECTIVE DATE** This Agreement shall become effective on July 1, 2020. **CERTIFICATES OF VOTE TOWN OF CARVER I,** \_\_\_\_\_, Town Clerk for the Town of Carver, hereby certify that on \_\_\_\_\_, 20\_\_\_\_, at a meeting properly noticed and held, the Town of Carver voted to accept this **AMENDED AND RESTATED AGREEMENT. TOWN OF MARION I,** \_\_\_\_\_, Town Clerk for the Town of Marion, hereby certify that on \_\_\_\_\_, 20\_\_\_\_, at a meeting properly noticed and held, the Town of Marion voted to accept this **AMENDED AND RESTATED AGREEMENT. TOWN OF WAREHAM I,** \_\_\_\_\_, Town Clerk for the Town of Wareham, hereby certify that on \_\_\_\_\_, 20\_\_\_\_, at a meeting properly noticed and held, the Town of Town of Wareham voted to accept this **AMENDED AND RESTATED AGREEMENT.** **CMWRRDD and SELECT BOARD INFORMATIONAL SUMMARY:** This article would accept an amendment to the operating powers of the CMWRRDD so as to protect the three towns from financial obligations that the 9-member CMWRRDD Committee could make and that the towns would be responsible for funding. If this proposed amendment is accepted by all three towns’ town meetings, going forward, any changes would have to be voted on by all three select boards. This proposed amendment would also memorialize the terms the CMWRRDD Committee has voted on to close the facilities at the end of 2020 when the financial subsidy from Covanta comes to an end.

PROPOSED MOTION: I move that the Town approve Article 5 as set forth in the Warrant. (Majority Vote Required) Recommendation: Select Board 2-3 Motion made by James Hoffman and Seconded Alan Germain to approve Article 5 as written A hand count was carried out resulting in a vote of 51 Yes and 40 No

ARTICLE 5 VOTE: Passes by majority vote.

ARTICLE 6: DEED RESTRICTION & THEN TRANSFER TAX TITLE PARCELS TO CONSERVATION COMMISSION: To see if the Town will vote to transfer the care, custody, management and control of two parcels of land, shown on Assessor Map 42 as Lot 73 (known as "Recreation Area") and on Assessor Map 42 as Lot 74 (known as "Picnic Isle"), both parcels shown on a plan recorded in Plan Book 14, Page 359 with the Plymouth County Registry of Deeds, from the Treasurer-Collector held for purposes of tax title to the Conservation Commission, for the purpose of preserving said properties in perpetuity as open space and for passive recreational use, including, but not limited to, access to the public for fishing and boating, to be held subject to Article 97 of the Amendments of the Massachusetts Constitution, said parcels also to be held for the purpose of conveyance, and, further, to authorize the Conservation Commission to convey a conservation restriction on said parcels to the Commonwealth of Massachusetts, Department of Fish & Game for such consideration, which may be nominal consideration, as the Conservation Commission deems to be in the best interests of the Town, and to authorize the Select Board and the Conservation Commission to execute all documents and take all actions that may be necessary to effectuate the purposes of this article; or take any other action relative thereto. SELECT BOARD (Two-Thirds Vote Required) Recommendation: Select Board 5-0 INFORMATIONAL SUMMARY: These are the only parcels that are available to be transferred at this time. PROPOSED MOTION: I move that the Town approve Article 6 as set forth in the Warrant. Motion made by Select Board Chair Sarah Hewins and Seconded by James Hoffman to approve Article 6 as written in the Warrant.

ARTICLE 6 VOTE: Passes by 2/3rds vote.

Motion made and seconded to adjourn at 9:04 P.M.

A True Attest: Cara L. Dahill, Town Clerk



**TOWN CLERK'S OFFICE  
MISCELLANEOUS RECEIPTS  
January 1, 2020 to December 31, 2020**

	Total	Cost	Total Revenue
Birth Certificates Issued	212	\$10.00	\$2,120.00
Business Certificates (New)	40	\$30.00	\$1,200.00
Business Certificates (Renewal)	28	\$20.00	\$560.00
Business Certificate (Change/Withdrawal)	3	\$5.00	\$15.00
Constable Filing Fee	1	\$50.00	\$50.00
Copies/Printouts Per Page	86	\$0.05	\$4.30
Death Certificates	516	\$10.00	\$5,160.00
Disks Requests	0	\$10.00	\$0.00
Earth Removal By-Law Books	0	\$3.00	\$0.00
Marriage Certificates	83	\$10.00	\$830.00
Marriage Intentions	28	\$15.00	\$420.00
Pole Locations	0	\$40.00	\$0.00
Pole Locations - Each Additional	0	\$10.00	\$0.00
Public Records Research Fees	0	\$15.82	\$0.00
Raffle Permits	3	\$10.00	\$30.00
Residents/Voters List Disk/Printout	0	\$10.00	\$0.00
Storage Tank Fee	8	\$5.00	\$40.00
Swearing In Fee (Comm. To Qualify)	0	\$10.00	\$0.00
Town By-Law Books	0	\$15.00	\$0.00
Town Certification or Certified Copy	2	\$5.00	\$10.00
Street Listing Books	5	\$10.00	\$50.00
Subdivision Rules/Regulations	0	\$10.00	\$0.00
Wetlands Books	0	\$3.00	\$0.00
Zoning By-Law Books	0	\$15.00	\$0.00
Zoning Map (Small)	0	\$5.00	\$0.00
Zoning Map (Large)	0	\$10.00	\$0.00
Other (postage)	4	\$0.50	\$2.00
			\$10,491.30

**TOWN CLERK'S OFFICE  
DOG LICENSES  
January 1, 2020 to December 30, 2020**

Spayed/Neutuered	1196	\$7.00	\$8,372.00
Nonspayed/Nonneutered	177	\$10.00	\$1,770.00
Kennel (4 to 5 dogs)	8	\$30.00	\$240.00
Hobby Kennel (6 to 10 dogs)	5	\$60.00	\$300.00
Commercial Kennel (11+ dogs)	2	\$150.00	\$300.00
No Fee	0	\$0.00	\$0.00
Late Fee	35	\$10.00	\$350.00
Replacement Tag	1	\$2.00	\$2.00
Dog Violations (\$25.00)	0	\$25.00	\$0.00
Dog Violations (\$50.00)	2	\$50.00	\$100.00
			\$11,434.00

## **BOARD OF ASSESSORS**

Our primary responsibility is to determine the full and fair cash value of all Real Estate and Personal Property in the Town. Real estate and personal property account for the largest portion of the Town's revenue, and this is why the office strives to get the most accurate, precise valuations for properties. Our office handles all abatements and exemptions as well as all chapter 61, 61A and 61B applications submitted annually for all forestry, agricultural and horticultural and recreation land in Town. We also commit all Motor Vehicle Excise given to us by the Department of Revenue.

The Assessing office has been reorganized as part of a whole Finance Department restructure that was approved at the 2020 Annual Town Meeting. We now have a full time Assistant Finance Director in the role of the Assessor, and two part time Assessing Clerks.

We have also updated our Assessor's Office webpage on the Town website in order to convey more information to residents in a more clear and concise manner. We have started promoting our department email to ensure quick, effective communication between the staff, other departments and residents.

This past year, we reviewed all departmental policies and procedures and updated as needed to allow for greater efficiency. By changing around some minor procedures, it increased accuracy of information coming from the Assessor's Office while streamlining reporting to the Treasurer/Collector's and Accountant's Offices. These procedure changes improve the accuracy of financial reporting, efficiency of operations between Finance Departments, and information provided to residents.

Towards the end of the summer, the office set out to catalogue the Assessor's maps that are in the attic. These are permanent records and having easy access to them helps staff and residents alike. It took over a month to look at each map, bundle it with like maps and keep track of it on paper, but we are pleased to announce that we have catalogued over 13,000 maps and staff have the ability to search the spreadsheet to find the correct maps. What used to be days long public records requests have now turned into under half hour searches. Thank you to Andrew Kibbe, Miranda Miles and Heidi Miles for all your hard work to make this happen!

At the Classification Hearing on November 19, 2019, the Board of Assessors recommended and the Select Board voted to approve, a 145% shift of the tax levy from the Residential/Open Space classes to the Commercial, Industrial and Personal Property classes. This created the split tax rates of \$17.19 for the Residential and Open Space classes and \$27.58 for the Commercial Industrial and Personal Property Classes. Through a concerted effort by our consultants, Paul Kapinos & Associated, we were able to pick up a lot of new growth through discovery of Personal Property that previously was not identified.

We encourage all residents to check their property record cards via the Town's website or visit the Assessor's Office on the 2<sup>nd</sup> floor of Town Hall.

**Tax Rate Recapitulation – FY2020**

Class	Valuation	Tax Rate	Levy
Residential	\$1,172,654,548	\$17.19	\$20,157,931.68
Open Space	\$0	\$17.19	\$0.00
Commercial	\$102,428,314	\$27.58	\$2,824,972.90
Industrial	\$36,455,908	\$27.58	\$1,005,453.94
Personal	\$111,962,840	\$27.58	\$3,087,935.13
Total	\$1,423,501,610		\$27,076,293.65
Total to be raised:	\$51,285,094.65		
Estimated receipts:	\$24,208,801.00		
Tax Levy:	\$27,076,293.65		

Statistics of interest:

Building Permits Processed:	485 permits for 329 parcels
Splits and Revisions in 2019 for FY21	22 plans creating 38 new parcels
Transfers of property processed:	297 sales for 273 parcels
Exemptions Granted	
Veterans (All Clause 22):	132
Seniors (Clause 41C):	34
Survivors (Clause 17D):	28
Blind (Clause 37):	2
Hardship (Clause 18):	1
CPA Exemptions:	81
Senior Work Off:	14
Real Estate Abatements Granted	11
Personal Property/Farm Excise Abatements Granted	38
Motor Vehicle Excise Bills Issued in 2020	15,117
Motor Vehicle Excise Abatements in 2020	736

Respectfully Submitted,

Board of Assessors  
 Michael Paduch, Chair  
 Peter Sullivan, Member  
 Ellen Blanchard, MAA, Member

Craig Schoaf, Assistant Finance Director/Assessor

## COUNCIL ON AGING

The mission of the Council on Aging, located in the Marcus Atwood House in South Carver, is to identify the needs, interests and concerns of Carver's senior community and in response, develop and implement programs and services that address those needs. The goal is for the seniors in the community to maintain their independent lifestyle with dignity, while enriching their quality of life.

January 2020 began with a successful Membership Drive by the Friends of the Carver Council on Aging, doubling membership and adding funds to support activities, programs, events and trips for the seniors of the community. Rock 'N' Roll kicked off the New Year with the continuation of the popular monthly program SINGO, a musical version of BINGO featuring "Jim the DJ Guy" and fun prizes for the winners. The program "Demystifying CBD" was presented by Jamie Pangione, Certified CBD coach and owner of Jamie's Fine Wine & Spirits in Carver. The advancements in CBD products and their proposed benefits in alleviating anxiety, improving cognition, movement disorders and pain were discussed before a standing-room only crowd. Arts and crafts programming offered basket weaving, clay sculpture and a mini winter scene acrylic painting. Our monthly Movie Matinee, featuring free snacks, continued to grow in popularity. A wellness program "New Year, Healthy You!" was presented by registered dietitian Barbara Canuel who provided tips and techniques for portion control and mindful food choices.

February featured free manicures courtesy of the cosmetology students of Old Colony Regional Technical Vocational High School. Several times throughout each year, these manicurists in-training refine their skills by offering this free service to the Carver seniors. This has become a very successful intergenerational program for the Council on Aging.

In recognition of Valentine's Day, the seniors were serenaded with love songs and classic standards performed by local singer Jennifer Mello sponsored by the Friends of the COA. Craft programs included beaded heart necklaces and Mardi Gras masks. A fall prevention program was presented by Old Colony Elder Services which educated and identified seniors at risk for a fall and qualified them for the 8-week Matter of Balance program planned for March. February also initiated the annual AARP Tax Aide program which provides free tax assistance to over 80 local seniors each year facilitated by Ed O'Connor and other AARP trained volunteers.

Tickets for the annual St. Patrick's Day Luncheon went on sale the first week of March in the Nutrition Center of the COA. Always a sell-out, this popular corned beef and cabbage meal has been supported by the Carver Police who not only provide the corned beef but serve the meal to the seniors on this festive day. Unfortunately, the closure of the COA on March 13<sup>th</sup> due to the COVID 19 pandemic caused the cancellation of this luncheon along with the planned programs of AARP Tax Aide, a Matter of Balance, Introduction to Meditation, Carver Cultural Council supported performances as well as the much anticipated BLOOM Bus trip to the Newport Playhouse for a buffet luncheon and play performance.

Throughout the closure of the Council on Aging, Meals on Wheels doubled in number and continued to be prepared and delivered by Head Cook June Benson with her husband, Gatra driver, Peter. Our intrepid Gatra dispatcher, Peggy Wood, ensured bus service never stopped, providing ongoing transportation even with the CDC restrictions of only 2 passengers per bus. Our friendly and helpful drivers maintained transportation to doctor's appointments, pharmacy runs and grocery shopping throughout the pandemic. Our Outreach Worker, Judy Murphy, was able to keep in touch with isolated seniors and address their needs through remote and socially distanced solutions. Temporary furloughs for some staff lasted several months but they were recalled to help develop programming and assist with the limited opening of the COA in August. Kitchen Assistant Phil Jarvio took over Meals on Wheels deliveries to relieve June and Peter's responsibility as a partial reopening was in the works. Communication with the seniors of Carver resumed with the distribution of our monthly newsletter starting in September.

The limited opening offered a "Coffee Hour" on Tuesdays and Thursdays where seniors could enjoy a safe, socially distanced opportunity to enjoy coffee and conversation with friends. Tuesdays and Thursdays also featured "Grab 'N' Go" lunches for a suggested donation of \$3. Free weekly "Take & Make" craft kits were created and sponsored by the Friends of the Carver COA. "Crafting with the COA" custom videos were produced by Area 58 Cable with craft instruction by our Activities Coordinator to be shown on cable access TV as well as online on the Friends' website: [friendscarvercoa.com](http://friendscarvercoa.com) and YouTube channel as well as the COA Facebook page. Monthly Zoom programs were offered on various topics such as health resources, exercise and essential oils plus wellness webinars were sponsored by Blue Cross/Blue Shield.

September ushered in multiple changes to the organization of the COA with the retirement of Outreach Worker Judy Murphy after 26 years of compassionate and dedicated service to the seniors of Carver. Director Carole Julius left her part time position with the COA after 10 years to focus on her full-time position as Director of the Carver Public Library to take on the new demands created by the pandemic. Activities Coordinator, Connie Kelly, was promoted to the new full-time position of COA Director, combining the administrative responsibilities of Director with her ongoing responsibilities of developing programs, performances, activities, events and services for the seniors of Carver. One such program was a "Morning Meditation" held at Sampson's Pond lead by yoga instructor Mary Wilson who continues to offer the COA monthly chair yoga videos to post online. As awareness grew, interest in "Grab & Go" lunches and "Take & Make" crafts expanded.

The Carver COA Board of Directors, chaired by Donna Forand, held a "Meet & Greet" event in October at the gazebo at Town Hall. It was an opportunity for Carver seniors to safely meet the people on the board who represent their interests, included were Secretary Helen Marrone, Savery Moore, Claudia Miller and Nancy Ryan (new additions to the board in 2020 were Stephanie Clougherty and Paula Hitchcock as alternates). Information about the COA activities and services were made available to take along with hot cider and donuts. Members of the Friends of the COA, Vice President Paul Kelly, Treasurer Madeline Joyce and Secretary Jackie Rogerson were present to greet seniors and provide membership brochures and the chance to enter drawings for gift cards to local businesses.

The COA was pleased to announce in October that Heidi Lufkin-Miles was hired as the new Outreach Coordinator. She is a welcome asset to the COA and to the seniors with her years of experience working at Plymouth Life Care Center and her knowledge of assistance programs and services.

The big event in November was the Drive-up Turkey Take-Away. Tickets were sold in advance for a delicious turkey dinner with all the fixings prepared by Head Cook June Benson. The Carver Police Union provided the turkeys and pies. Chief Duphily, along with Detectives Shaw and Kelly handed out the meals to each driver. A make-shift drive-thru was set up on the access road to Sampson's Pond where drivers were greeted by a local Girl Scout group plus fellow seniors who held decorated posters and cheered on arrivals. Over 100 meals were served between Meals on Wheels and the drive thru participants.

As the year was coming to a close in December, COVID-19 numbers began to climb causing the COA to halt the Coffee Hour program indefinitely. Online activities and take-away crafts continued throughout the month. Meals on Wheels were delivered each week with a variety of holiday cards and hand-made ornaments from the children of Carver to provide holiday cheer to the seniors during this difficult time.

Our expectation for 2021 will be to reopen and return to the activities and services previously offered at the Council on Aging as safety dictates: congregate meals, specialty luncheons, game days, SINGO and BINGO, arts and crafts, weekly wellness checks with a visiting nurse, monthly foot care with Florence McLain, legal assistance provided by Attorney Lawrence Hale, "Coffee with the Chief" with Police Chief Marc Duphily and visits from Veteran's Agent Mark Pineo.

Special thanks to the many volunteers, Meals on Wheels drivers, Scout groups and school children, plus

individuals and businesses in the community who donated money, goods, talents and time to help the seniors of Carver. "It takes a village", so thank you for being part of ours!

Respectfully submitted,

Connie Kelly, Director

COA Board of Directors

Donna Forand, Chair

## CARVER CULTURAL COUNCIL

To the Honorable Select Board:

The Carver Cultural Council is an active board of volunteers funded by the Mass Cultural Council in the Commonwealth of Massachusetts. As a result of having a Cultural Council, the Town of Carver received \$7,300.00 to be used for Arts and Humanity Cultural Grants.

Because of the threat of the COVID virus, Mass Cultural Council extended the application period from October 15, 2020 until December 15, 2020. The Carver Cultural Council will review 19 applications including: the Carver Public Library, Carver COA, Carver Middle School/High School, Friends of Myles Standish State Forest, Soule Homestead Outdoor Concert Series, Fuller Craft Museum, and several musical and cultural events which benefit the residents of our community. A voting meeting is scheduled for February 3, 2021.

The threat of spread of the COVID virus in 2020 prevented 10 Grant awardees from accessing their grants. Grants in the amount of \$5,525.00 were given extensions for one year and the amount is encumbered for awardees to use during 2021.

The members of the Carver Cultural Council are always open to suggestions from the residents. A Facebook page is available with information about the upcoming meetings and events.

We take great pride in our efforts to serve our town.

Respectfully submitted

Janet O'Connor Chair  
Dan Badger  
Gail Nauen  
Jill Martins  
Mary Oleskiewicz  
Jim Philip



## **EARTH REMOVAL COMMITTEE**

The Earth Removal Committee met five times in 2020. We meet with regularity as much as possible given the Covid19 epidemic. There are 15 active projects in town. All of the projects received on-site inspections by the Committee during the year. The number of projects have remained the same over the prior year.

The Committee has also collected \$159,299.12 in fees this year. These funds are held for the DPW to use for road repair and improvement.

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

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Earth Removal Committee  
John H. Garretson, III, Chairman  
Michael Harrison  
James Nauen  
Robert 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. Calendar year 2020 was a busy year.

The Pilgrim Nuclear Power Station permanently ceased producing power in May 2019. This has prompted a process with the Nuclear Regulatory Commission (NRC) which has resulted in a decision that as of March 31, 2020 that there was no longer a requirement for a Nuclear Response program outside of the immediate plant area. The process of unwinding the nuclear response program has taken several months and will be completed in 2021.

Due to the closing of the Pilgrim Nuclear Power Station the agency transitioned from having a fulltime Emergency Management Director to a part time Emergency Management Director as of June 30, 2020.

During 2020 the agency continued communication and education efforts to the community regarding preparation for Hurricanes and other natural disasters.

Emergency Management coordinated the acquisition of Personal Protective Equipment (PPE) from MEMA as a result of Covid 19 and continues to work with all Emergency Departments to deal with Covid 19 and all its' ramifications.

The Local Emergency Planning Committee (LEPC) did not meet in 2020 due to Covid 19 restrictions however we submitted to MEMA an updated Hazardous Materials Emergency Plan in order to accomplish our 5 year recertification and we have been advised that we met all requirements and are waiting formal approval which has been delayed due to the pandemic.

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

Thomas M. Walsh  
Emergency Management Director

Kenneth Morrison  
Deputy Emergency Management Director

## EMERGENCY MEDICAL SERVICES

During the calendar year ending December 31, 2020 the Town of Carver EMS Department responded to 1405 calls. These calls were broken down as follows:

Medical Emergencies:	969
Motor Vehicle Accidents:	85
Non MVA Trauma:	333
Miscellaneous:	18

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 December of 2020. 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. This year the department has taken steps to increase the programs it can offer to the public through a Community EMS program, which will work to help the at risk population of the community to be safer and healthier.

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

Finally, I would like to commend and thank the members of the Carver Emergency Medical Services Department for their cooperation, professionalism and dedication to duty during this past year. This past year has been especially difficult with the pandemic, but the department worked cohesively with other town departments to keep people safe. 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.

Respectfully submitted:

Michael B. Ryan  
Chief of EMS

## FINANCE COMMITTEE

To the residents of Carver:

WOW! What a year this has been!

The COVID-19 pandemic set of a chain of events that for some towns totally crippled them. Fortunately, Carver was not one of those towns. The financial policies put in place by the administration and agreed upon at past town meetings saved us from drastic measures needing to be implemented. Carver was forced to furlough employees due to state and federal mandates as well as freeze spending on non-essential items for a short time. Every furloughed employee was brought back, and most projects were resumed. The fall town meeting asked only for \$220,000 to balance the budget, far less than was originally feared but still the first time in many years we have had to do so.

The grant program authorized 2 grants to organizations this past year in late fall in time for the Thanksgiving and Christmas holidays. The grant program was also placed on hold in the spring until we had a better idea on revenue and expenses. The real issue was trying to determine the severity of the shortage as no one could predict the future. With 2 large venues shut down for the year, and many restaurants doing much less business, meals taxes to the town were way off.

What the pandemic has really shown us is we can all come together to provide a smart fiscal policy “on the fly” and make that policy work. We never lost a single employee due to budget cutbacks. This is due to the exceptional people in the various town departments. We just worked smarter.

We are not out of the woods yet going forward in FY 22. The various departments are aware of the challenges ahead and are committed to doing the absolute best they can for our town (as has always been the case). This dedication makes our job as finance committee so much easier to work out a budget that is attainable while still providing the best in services and public safety for our town.

I want to thank the entire committee, Adam Holmes VC, Kate Bandzul former VC, George Callahan, Bill Duggan, Beth Sulger, Pat Kenneally, Kevin Sullivan, Pat Meagher, and Marie Zweigman for all their dedication and hard work during this past year. I also thank Meg LaMay, Elaine Weston, Rick Lafond and all office staff, all of you make our job so much easier.

Thank you for the honor of allowing me to be a part of it,

Alan Germain, Chairman

Carver 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.

We would like to thank the residents of Carver for your support throughout 2020!



Throughout this world wide pandemic, your Carver Fire Department has continued to meet every challenge we encountered. CFD has not missed a beat and as a Team, continues to be there for our community and each other. For that, I am extremely proud of every Officer, Firefighter, Dispatcher and their families! 2020 has also been a year of accomplishments for our Department. After an extensive evaluation of our entire Department in 2019, through the Insurance Services Office (ISO),

we continue with an ISO 2/2Y fire service rating. This rating puts Carver Fire within the top 4% of Fire Departments across the entire nation. With the support of our community, we purchased a new Fire Tanker and were awarded a Fire Assistance Grant for \$240,000 to purchase a replacement Forestry Brush Apparatus. We graduated five new Carver Firefighters utilizing our new training facility and excellent in-house staff of certified Recruit and Station trainers and are in the process of hiring 8 new On-Call Firefighters that will graduate in May 2021. We mitigated numerous fire emergencies within the community, averaging a 5.5 minute response time, and averaging 22 certified Firefighter responding during the daytime and 30 Firefighters in the evenings. These accomplishments don't just happen by themselves, but come from the support of our community and hard work from the Officers and Firefighters of your Fire Department.

The Carver Fire Department continues to be one of the lowest funded Fire Departments in the Commonwealth, at an annual cost of \$724,560 or about \$63 per resident. The dedication of our 81 member team is at the center of our flourishing Call Firefighting System that has been nationally recognized. Our system is continuously used as a model for several Fire Departments across the country, something that we can all be proud of.

### **MILESTONES OF 2020:**

- Our Fire Department continues as an official ISO 2/2Y Department. We are proud to announce savings to our residents from \$100 to \$600 per household. To our knowledge, we maintain the highest ISO ranking for a Call Fire Department in the State of Massachusetts.
- With the support of our Residents, Select Board, Finance Committee and Town Administrator, new Fire Officer and Apparatus Thermal Imager Cameras were purchased and installed, new PPE Gear Lockers were purchased and installed at Fire Stations 2 and 3 and new Automatic Defibrillators were upgraded on our apparatus.

- A major Public Safety / Town Wide Radio System Upgrade project is underway. New radio repeaters and receivers have been installed for Police, Fire, EMS and DPW. New fiber optic communication lines have been installed between the Public Safety facilities and our main repeater site. Public Safety Microwave and backup systems will also be upgraded in the coming year.
- A new Fire Water Tanker is completing final construction with delivery expected in February 2021.
- Promoted five new Fire Officers with in our Department
- We have implemented a Carver High School Fire Intern Program, currently training seven high school seniors in basic firefighting skills.
- We have received a FEMA Firefighters Assistance Grant (\$240,000), Fire Wash/Extractor Grant (\$4,000), Safe Grants (\$6,300), and a Community Compact IT Grant to upgrade our Public Safety Radio System (\$99,000).
- Our Dive Team, consisting of 14 certified divers and 7 certified support personnel continue to excel, maintaining their Public Safety Dive Team Certification.
- Successfully hired and trained five new Carver Firefighters in 2020. We currently have 8 new Firefighters in training to join our team in 2021.
- Conducted a Department wide Live Structure Fire Simulation Trainings at our state of the art Training Facility. All Firefighters were trained in live fire scenarios, search and rescue, ladder rescues and water supply operations, all under realistic conditions.
- We continue to be nationally recognized as a model for other Fire Departments across the country.
- We manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime responses. Our daytime Call Firefighting force averaged a 5.5 minute response time with 22 Firefighters on scene, statistics that we can all be proud of.
- We consider ourselves 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. Training classes ranged from the Live Structure Fire training at our modern Training Facility, realistic Wild Fire Trainings, Safety Officer Driving Drills, Dive Drills and numerous Real Life/Hands on Incident Drills.
- By design, we continue to be one of the lower funded Firefighter Departments in the State, (\$63/resident) with approximately 1.9% of Town budget being directed to the Fire Department.
- Due to the COVID Pandemic, we were not able to educate as many children with hands on Fire Prevention Programs as in previous years, but have continued to promote our Fire Prevention Programs and media through virtual platforms, reaching hundreds of our residents and their children.
- We successfully managed a Fire Tanker Committee, a Forestry Apparatus Committee, a reformed Wage and Benefit Committee, a Public Safety Radio Upgrade Committee, a Dive Team, an Honor Guard and a Photo Team Committee. All of these Committees are team oriented and focused on staying proactive in maintaining a Call Firefighting System and enhancing Public Safety in the Town of Carver.

**2020 YEAR END REPORT:**

The following is the report of the Fire Chief for the year ending December 31, 2020.

Structure Fires .....	13
Motor Vehicle Fires .....	9
Brush, Woods, & Grass .....	31
Chimney Fires .....	2
Motor Vehicle Accidents .....	18
<i>Jaws of Life Used</i> .....	11
Appliance Fires (stoves, etc.) .....	4
Misc. Fires & Emergencies .....	54
Fire Alarm Investigations .....	73
Electrical Investigations .....	6

Gas Investigations .....	10
False Alarms .....	0
Water, Ice, and other rescues .....	0
Search for missing persons .....	0
Smoke Investigations .....	14
Illegal Burning .....	29
Public Assist .....	44
Carbon Monoxide Investigations .....	28
Ambulance Assist.....	5
Mutual Aid to other Towns .....	8

**Total responses: 348**

I am extremely proud of the PRIDE and professionalism of each of our Officers and Firefighters in the performance of their duties in 2020. Their unselfish sacrifice, dedication, and loyalty are matched only by that of their families, as they to sacrifice every time our Firefighters are called to duty. I recognize the stress that this causes on their families and I am forever grateful for their support in allowing each one of our Firefighters to respond to help someone in their time of need.

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. Your support matters and is appreciated by all of us here at CFD!

A special thank you to our Town Administrator, Richard LaFond, all Departments and Boards of the Town for their cooperation and assistance over the past year.

We continually remind ourselves where we have come from and those people before us 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*



Jesse D. Boyle  
*Assistant 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.

We also wish to thank Savery Moore and Kevin Tracey for their work on behalf of the Historical Commission and the Lakenham Restoration Committee.

Work on the church across from The Lakenham Green has been completed. It has been converted into condominiums and all have been sold and are occupied.

We hope to work on establishing a new historic district in South Carver – The Furnace Village District. This would help to preserve a significant part of Carver's history when smelting iron was a major source of income for the town.

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

Respectfully submitted,

Margaret H. Blackwell, Chair



## CARVER PUBLIC LIBRARY

As so many people have noted, 2020 was an unprecedented year, and that certainly extended to all that occurred at the Carver Public Library.

The months of January and February were routine as we had monthly Movie Matinees, monthly Book Club gatherings, and a Winter Paint Night. And then, March 12, 2020, we locked the library doors and didn't open them to the public again for many months. At first the library staff worked from home, attending Zoom trainings and webinars, brushing up on skills, and holding virtual staff meetings. In April, however, much of the staff was furloughed, leaving only Library Director Carole Julius to keep up with the work of many.

During the spring, there was a dramatic increase in the use of our digital materials. Patrons quickly learned to navigate Libby and Hoopla, taking advantage of those platforms to download audiobooks, ebooks, digital music, online magazines, and streaming movies and television shows. By the end of May, Assistant Director Amy Sheperdson had returned to work and the library was able to offer curbside pickup of items in early June. Finally, as summer hit its peak, more staff returned from furlough and the library opened its door to the public again on Mondays and Wednesdays. The staff is very busy despite these limited hours, with much time spent emptying the book drop as all materials are returned there, quarantining items, shelving items, prepping items for curbside pickup, and handling delivery from the other SAILS libraries.

In the Children's Department, activities were going well pre-COVID. They had just spent a month celebrating socks, weekly story times were full, and there was a really fun and successful GLOW party. When the library closed due to the pandemic, the staff moved our Peepsapes and March Madness programs online and had just started plans to offer virtual programs before they were furloughed. The Children's Librarian, Melissa MacLeod, returned to the department part-time in the middle of August, and has been able to provide a mix of outdoor and take home activities as well as virtual programming since then. Library page, Bella Sheehan, returned to work in October and has been working above and beyond her duties to provide innovative online programming for teens via a new Instagram page. She has run Among Us gaming sessions, a Bury the Book program to coincide with Halloween, and is planning a dance instruction program for the upcoming year. Volunteer Sarah Hewins has continued to offer her long-running Toddler Storytime via Zoom and we were able to host one of our Cultural Council grant performers, Rock-a-Bye Beats, outdoors in September. Remaining grants have been graciously extended into the new calendar year. Despite the constraints, the department was still able to offer over 100 programs with 3000 participants in 2020.

We had two major staff changes this past year. Connie Kelly, a staple figure in the Children's Department for more than 20 years, left to become the Director of the Carver Council on Aging. While we are happy for Connie and the COA (our loss is their gain), she is sorely missed by staff and patrons alike. In July we accepted, with regret, the retirement of Donna LeBarnes, the Head of Technical Services. Donna had been at the library for 43 years, she had incredible institutional knowledge and her dedication to her job was unparalleled. COVID prevented us from having a proper goodbye and retirement celebration, but our wishes for a long, happy, and healthy retirement cannot be diminished, not even by a pandemic.

Looking back feels especially difficult this year. We are still operating with reduced staffing, social distancing restrictions, and without the benefits of our volunteers and our usual school and community collaborations. We miss seeing so many patrons and interacting with them as they linger over newspapers and take their time to select books and magazines. At the same time, we are proud of the work we did to remain an integral part of the community and, as we begin a new year, we are looking ahead with hope.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

Marianne MacLeod, Chairman

Marie Zweigman, Secretary

Margaret Blackwell

Sharon Clarke

Brenda Mannix

Janet O'Connor

Carole A. Julius, Library Director

## OPERATIONS & MAINTENANCE DEPARTMENT

The mission of the Operations & Maintenance Department is to provide daily and long term repairs and maintenance for all town infrastructures. This includes emergency and safety response for all municipal and school buildings, public roadways, cemeteries and public outdoor areas for the Town of Carver and its residents. We provide Capitol planning on a 10 year scale for all town equipment, buildings and infrastructures.

The beginning of Fiscal Year 2021 included our part – time Administrative Assistant, to transition into a full time employee supporting the daily office operations of the department. We would also like to congratulate Jay Johnson who retired from the DPW in August after 22 years of service.

Our DPW division maintains 40 square miles of roadways, tree work, street signage and signaling, cemeteries, playgrounds, parks, beaches, ballfields, athletic fields and assists other departments' needs however necessary. Our two mechanics maintain our own fleet of trucks and equipment as well as all Police, Fire, EMS and other town vehicles surpassing 100 in total count. Our building maintenance and custodial staff maintain and work in 15 public buildings.

2020 was a unique and challenging year as everyone that existed in it can attest to. I am proud to say our department as a whole never missed a days' work and adapted to all safety measures needed to protect ourselves and the public while still performing our duties. All employees went above and beyond their normal routines as essential workers and it was done in stride. Tremendous efforts were done behind the scenes for the safe return of our students and teachers into our schools and public buildings also. We continue these efforts to this day and will do so while anxiously awaiting and end to the current pandemic.

We utilized a grant from our insurer MIIA to purchase roadway safety equipment for our employees. We continue to have monthly safety tool box talks with employees using MIIA guidelines and literatures.

Using Chapter 90 funds, all center lines and fog lines on all town roads were repainted. Also utilizing Chapter 90 funding a 3 mile section of Route 58 was milled and paved. The millings were repurposed and used to resurface Hammond Rd. Using Earth Removal Funds we paved Holmes Ave., Meeting House Rd. and Bunny's Rd.

The State run Rochester Rd Bridge project was completed and re-opened after several years of closure.

35 Cemetery Plots were sold, we performed 8 full burials and 10 cremation burials. 14 Foundations were installed for headstone placements.

Working towards fulfillment with our Green Communities Act, all town owned street lighting was replaced with LED fixtures. Also LED lighting was installed at the Public Library, both interior and exterior 100%. The DPW building at 51R Pond St. also received full LED inside and outside lighting. The School Administration Building at 3 Carver Square Blvd had a complete LED retrofit both interior and exterior. The MHS received all new LED exterior lighting on the

building and parking lot as well as the 4 locker rooms now have LED lighting. This was our first of a 5 year master plan to reduce our energy consumption town wide by 25%. Currently we are in the process of seeking grants and planning next summers' projects.

2020 brought the opening of the new playground and partially renovated ballfields to the King Property Complex. The beginning of 2021 will bring the opening of our new, greatly needed state of the art Police Station in the center of town. This building was designed and built to serve the citizens of Carver for 75 plus years, as are all of the buildings built in the last 5 years through the efforts and support of the taxpayers.

We are anticipating the arrival of our new catch basin truck which will be used on all town roads to clean catch basins and storm drainage structures. This is a piece of equipment we have been without for several years and wish to thank the Finance Committee for the funding approval so we can efficiently maintain our roadway drainage.

Once again we were able to hire summer help which was a huge success in assisting the department on both grounds work and projects inside the municipal buildings and schools. We would like to thank all the Eagle Scouts for their work on various accomplishments around the town. We would like to thank the students from Silver Lake High School Pathways Program for their weekly assistance with numerous tasks they accomplished outside and inside the municipal buildings.

We wish to thank the Select Board, Finance Committee and all other Town Boards, School Committee Members, Town Administrator Michael Milanoski and Rick LaFond, Superintendent of Schools Scott Knief. We would also like to thank all Departments and Employees of the town and Schools for their cooperation and assistance throughout the year. We wish to thank all employees of this department for their continued hard work and efforts that make us a success. We are grateful to the citizens of Carver to publicly serve you and provide safety and longevity to all of our Towns assets.

Respectfully Submitted,

Dave Siedentopf – Director of Operations & Maintenance

John Woods – Deputy Director of Operations & Maintenance

## PLANNING, ENVIRONMENT & PERMITTING

The Department of Planning, Environment and Permitting (P.E.P.) oversees the functions performed by Building and Inspections, Conservation, Health, Planning Board and Zoning. The Department provides staff support to the Planning Board, Conservation Commission, Board of Health, Zoning Board of Appeals and two independent bodies, the Carver Redevelopment Authority and the North Carver Water District.

P.E.P. is the first point of contact for all new proposed and permitted development in the Town of Carver. As a “one-stop shop,” P.E.P. receives and reviews all building, electrical and plumbing permits; construction permits for septic systems, as well as site plans, subdivisions and special permits; wetlands notices of intent; and requests for variances.

We would like to offer a special thank you to Robert “Bob” Francis, Building Commissioner, who decided to retire this year. Bob started working with the Town as an Alternate Building Inspector in 2007, became a Building Inspector in 2015, and took over as Building Commissioner in May 2018. Many thanks for your years of service to the Town!

We would also like to say thanks to Recording Secretary Susan Hannon who wrote the minutes for the Planning Board, Redevelopment Authority and other boards and commissions as needed. Sue stepped aside to take care of family commitments and we hope to see her back in the future.

The Town has signed an agreement with OpenGov to provide the Town with electronic permitting software to help improve efficiency in processing building permit applications and providing important data to other Town departments. We hope to have a testing version of the software available by the end of April.

### Building, Permitting and Inspections

The Permitting Office receives all applications and coordinates the review of all building and related permits and schedules inspections for the building, plumbing and electrical inspectors. Jim Banda is filling in as Interim Building Commissioner and is involved in reviewing all building applications to ensure the project conforms to the state building code and adheres to the Town zoning by-laws. Debra Deneen, Office Manager, Jill Martins, Assistant Office Manager, and Office Assistants Michele Bremer and Jen Mueller are the public face of the Permitting Office providing a high level of customer service to our residents and customers. They are able to walk people through the permitting process and ensure that applications and payments are received and processed in a timely manner. The Town’s team of inspectors includes Gil Bonoan, Alternate Building Inspector, Stephen Peterson and Will Sinclair, Wiring Inspectors, George Greenwood and Ed Sealey, Plumbing Inspectors.

Calendar Year 2020	Building	Permits		
New Construction			Additions/ Alterations	

Month	# Permits	Est. Value of Project \$	# Permits	Est. Value of Project \$
January	4	\$6,319,900.00	34	\$ 547,948.00
February	8	\$547,900.00	33	\$ 713,849.00
March	6	\$375,434.00	23	\$ 373,110.00
April	2	\$198,042.00	14	\$ 413,024.00
May	3	\$35,000.00	13	\$ 437,355.00
June	7	\$541,425.00	24	\$ 477,203.00
July	7	\$4,851,664.00	31	\$ 553,328.00
August	7	\$4,977,846.00	43	\$1,435,246.00
September	4	\$62,900.00	25	\$ 332,520.00
October	6	\$809,749.00	46	\$5,949,454.00
November	8	\$30,128,300.00	31	\$ 528,154.00
December	7	\$528,650.00	23	\$ 407,260.00
<b>Total</b>	<b>69</b>	<b>\$49,376,810.00</b>	<b>340</b>	<b>\$12,168,451.00</b>
<b>Grand Total</b>			<b>409</b>	<b>\$61,545,261.00</b>

Six large, ground-mounted solar projects valued at \$34,455,846 have received building permits, are currently under various stages of construction, and are expected to be completed in 2021.

Calendar Year 2020 Permits	# Permits Issued	Permit Fees
Electrical	263	\$560,305.00
Gas	167	\$ 12,150.00
Plumbing	123	\$ 15,295.00
Combo	36	\$ 2,830.00

## Board of Health

The mission of the Board of Health is to protect, promote and preserve the health and well-being of all residents and visitors of the Town of Carver. Under Massachusetts General Laws, state and local regulations and community direction, the Board of Health is responsible for disease prevention; health and environmental protection and promoting a healthy community. Duties include inspecting all restaurants and food service providers; reviewing and approving all well and septic system applications and responding to citizens' concerns related to Board of Health matters.

The Board of Health consists of a 3-member board elected by the Town of Carver. Each member serves a 3-year term. The current Board members are: Eric Mueller, Chairman and

members Arthur Borden, PLS and Barry Callis. The Board is staffed by Kevin Forgue, Health Agent. The Board meets once monthly.

The Board of Health and their Agent were almost solely focused on all issues related to the Covid-19 pandemic. The Board of Health was required to research, react and advise the general public, the Carver School System, administration and staff at the Town Hall and Carver businesses on matters related to Covid-19 matters. In spite of the Board's commitment to addressing the pandemic issues, normal day to day matters continued to be addressed.

### **Conservation Commission**

The Conservation Commission administers the state Wetlands Protection Act and the Carver Wetlands Protection ByLaw.

- During 2020, the Commission reviewed and acted upon 18 Notice of Intent (NOI) applications for smaller residential project, 5 Requests for Determination of Applicability (RDA), 8 Abbreviated Notices of Resource Area Delineation (ANRAD's) filings, 20 Certificate of Compliance (COC) requests, 3 Violation Notices and numerous administrative and other informal reviews. One NOI for a large solar project within a bog complex was submitted in 2019 and the work on the dual use solar projects approved in 2019 continues to progress.
- After the departure of Tim Dempsey, the Commission has welcomed Peg Blackwell to the Commission.
- The Cole property remains a very popular parcel of Conservation land for people to visit. The Eagle Scouts have had 5 campouts on the property and continue to embark on a number of projects for clearing the walking trails and constructing boardwalks for easier access on the trails, enhancing wildlife habitat and other improvements on the property.
- The Commission is currently working on revising their Wetland Protection By-law and are looking forward to acquiring and initiating conservation projects on a number of parcels, including the Great Cedar Swamp.

Respectfully submitted,

Savery Moore, Chairman  
Jim Nauen, Vice Chairman  
Alan Germain  
Dan Badger  
Peg Blackwell  
Brooke Monroe, Conservation Agent  
Ashley Swartz, Recording Secretary

### **Planning Board**

The Planning Board is responsible for all review and approval of development projects that require site plan review, special permits, or are subject to the Subdivision Control, approval not required (ANR) plans and sign permits. The Board also considers and prepares amendments to the Carver Zoning By-laws and is responsible for updating and implementing the Town's Master Plan.

Board members include Bruce Maki, Chairman; Kevin Robinson, Vice Chairman; John Gaskey, Cornelius Shea, Ellen Sordillo and Richard Dionne, Associate Member. The following individuals provide staff support to the Board: Jim Walsh, Director of Planning; Deb Deneen; and Tiffany Sadeck, Recording Secretary. Will Sinclair retired from the Planning Board and Redevelopment Authority after many years of dedicated service to the Town.

### **Zoning Board of Appeals**

The Zoning Board of Appeals issues Special Permits for some regulated uses, considers Variances for proposed exceptions to the Zoning By-law and hears Appeals of the Decision of the Building Inspector.

The following individuals are members of the ZBA: Stephen Gray, Esq., Chairman; Sharon Clarke; Eric Mueller; Frances Mello; Mark Poirer and Kelly DiCarli, Associate Members. Jill Martins and Kelly DiCarli, Recording Secretary, provide staff support to the Board.

### **Carver Redevelopment Authority**

The CRA is responsible for the creation of the North Carver Urban Renewal Plan (URP) and working with the designated master developer or its representative to implement the URP in order to expand the tax base and create local jobs. The most recent update of the status of the URP may be found in the video recording of the CRA meeting of 11/10/2020. The CRA is also responsible for disposal of town-owned properties that have been specifically granted to the CRA.

Two Board members resigned/chose not to run in 2020 and appointments of the positions were made in a joint vote by the CRA and the Select Board.

Board members are Sharon Clarke, Chairman; Savery Moore, Vice-Chairman; Johanna Leighton, Treasurer, Paul Kostas and Patrick Meagher. Support Staff includes Jim Walsh, Executive Director, Deb Deneen, Planning Department and Kelly Dicarli, Recording Secretary.

### **North Carver Water District**

The North Carver Water District operates and maintains the North Carver Water Supply. The Board consists of three members: Stephen Romano, Will Sinclair, and Kevin Tracey. Jill Martins and Kelly DiCarli, Recording Secretary support the district.

I want to thank all the elected and appointed officials that serve on the various boards and commissions who are putting in countless hours to make the Town a better place to live and work. In addition, I thank the Planning, Environment & Permitting staff for their high degree of professionalism in providing service to the Town.



Respectfully submitted,

Jim Walsh, Director

Planning, Environment & Permitting

## 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 2020.

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

The 2020 efforts were directed at larval mosquitoes starting with the spring brood. The Project ground and aerial larvicided 11,396 acres and this was accomplished using Bti, an environmentally selective bacterial agent. An additional 311 acres were treated as part of a trial studying the effectiveness of methoprene on mosquitos in cedar swamps. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 1<sup>st</sup>, 2020 and ended on September 25<sup>th</sup>, 2020. The Project responded to 17,923 requests for spraying and larval checks from residents covering all of the towns within the district.

The Department of Public Health (DPH) has developed an "Arbovirus Surveillance and Response Plan" for the state. The Plan creates a system which estimates the human risk for contracting Eastern Equine Encephalitis and West Nile Virus using several factors including the number of infected mosquitoes. In 2020 there was significant EEEV activity in the district. Based on guidelines defined by the Plan, all towns in Plymouth County Mosquito Project started the season at "Low Level Risk" for Eastern Equine Encephalitis. The following towns remained at low risk: Abington, Brockton, Cohasset, Duxbury, Hanover, Hingham, Hull, Marion Marshfield, Mattapoisett, Norwell, Rockland, Scituate, and Whitman. The towns at moderate risk were: Lakeville, Pembroke, and West Bridgewater. The towns ranked at High risk were: Bridgewater, East Bridgewater, Hanson, Kingston, Plympton, Plymouth, Rochester and Wareham. The towns at critical risk for EEEV human infections were Carver, Halifax, and Middleboro. Two residents of the district contracted EEE and two other infections were associated with the district.

The Commonwealth of Massachusetts responded to the EEEV activity by conducting wide scale aerial adulticiding in early August. The application occurred over much of the district and encompassed 200,000 acres. Applications of this kind are complex and involve a large number of state agencies including DPH, Massachusetts Department of Agriculture (MDAR) and The State Reclamation and Mosquito Control Board (SRMCB). The Project assisted with the application including supplying equipment and helping to document the efficacy of the application.

West Nile Virus activity occurred predominately in and around Boston. Statewide there were 8 human cases, none of them were in the district. DPH estimated the risk of WNV human infections to be low for all of the district for the entirety of the season. As part of our West Nile Virus control strategy a total of 60,450 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Project participates in DPH's mosquito surveillance program. As part of that program we collected over 70,000 mosquitoes and submitted 23,267 mosquitoes for testing. The mosquitoes were combined into 608 pools. DPH also tested 13,588 mosquitoes from the district. In all there were 61 isolations of EEEV from mosquito samples. They were from the towns of

Bridgewater, Carver, Hanson, Kingston, Middleboro, Plympton, and Wareham. There were 7 WNV isolations from Halifax, Hanson, Middleborough, and Plympton.

The health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on the Department of Public Health website.

The introduced mosquito *Aedes albopictus* has the potential to become a serious pest and a vector of disease. The mosquito has been present in the Massachusetts since 2009. In conjunction with DPH we have been monitoring *Aedes albopictus* expansion in the state. The larvae live in containers and are closely linked with human activity. They are especially associated with used tires. We conducted surveillance for *Ae. albopictus* at 8 locations. This year we did not detect the mosquito. The Project began a tire recycling program in October 2017. During the 2020 season we recycled 1,960 tires bringing us to a total of 11,524 tires for the program.

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 Applications:** 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. Field Technicians continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. In Carver 583 larval sites were checked.

During the summer 1,582 catch basins were treated in Carver to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our staff treated 11,064 acres 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.

**Water Management:** During 2020 crews removed blockages, brush and other obstructions from 2,775 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito production. This work, together with machine reclamation, is most often carried out in the fall and winter.

**Mosquito Survey:** Our surveillance showed that the dominant mosquitoes throughout the district were generally *Coquillettidia peturbans* and *Oc. canadensis*. In the Town of Carver the three most common mosquitoes were *Cq. peturbans*, *Cs. melanura* and *Oc. Canadensis*.

**Education and Outreach:** The Project hosted an event with the Governor to raise awareness of EEE in Massachusetts. The event was broadcast live and reached thousands of residents in the Commonwealth. Our phone system has been updated to make it easier for residents to reach us during the peak season and our website is continually updated with information about meetings and the annual budget. It also includes educational handouts to provide more information and better describe all the Project's services.

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.

Sincerely,

Ross Rossetti  
Superintendent

Commissioners:  
Cathleen Drinan, Chairman  
John Sharland, Vice-Chairman/Secretary  
John Kenney  
Michael Valenti  
Ann Motyka

## CARVER POLICE DEPARTMENT

To the Honorable Select Board 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.

2020, what can I say, quite a year! While our country, state and town were hit with a pandemic and civil unrest, our officers continued to come to work every day providing vital public safety services to the community. Working during the pandemic with changing ideas as to how it spreads proved challenging but they did it. Protests and civil unrest that came out of the Floyd incident in Minneapolis provided an opportunity for our officers to carry out our mission statement of preserving the peace while upholding individual rights and freedoms. Though the year has provided numerous challenges, our officers and dispatchers have continued to provide courteous, professional police services to all.

While there were no retirements this past year, we were all saddened by the loss of retired Police Officer Anthony Luca. He will be missed!

A review of the department's activity for 2020 is listed below. *As you can see most of our numbers have remained fairly consistent this year. Our traffic stops were down but this is consistent with precautions due to the pandemic. Calls to 911 were up considerably.*

While most our community outreach programs, such as Carver Night Out, Citizens Police Academy and Junior Police Explorer programs were put on hold because of the pandemic; the Carver Police Union was able to conduct a pandemic safe toy drive in cooperation a local company. We all look forward to getting back to our community programs.

Work began and continued throughout the year on the new Carver Police Facility located at 3 Center St. The facility is designed to provide all of the necessary functions of a modern police facility, now and into the future. We are very grateful to the citizens of Carver for their support of this new facility and look forward to moving into it in the spring of 2021.

As I say every year, I wish to thank the citizens of Carver for the trust they have placed in me as your Police Chief. I am very grateful for the opportunity to serve you 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

**Police Matrons**

Carol Dwyer  
Charlotte Marando  
Ashley Odell  
Sheri Sarmiento  
Michelle Sheehan

**Police Officers**

Jeremy Farquharson  
Glenn Gillan  
David Heikkila  
William Kelly  
Joshua McDermott  
Derrick Ostiguy  
Lawrence Page, Jr.  
Matthew Rayner  
Brandon Rudolph  
Joshua Shaw  
Alberto Silva  
Michael Wall

**Permanent/Intermittent Police Officers**

Michael Shaw

**Police Sergeants**

Bryan Berriault  
Joseph Ritz, Jr.  
Dennis T. Rizzuto, Jr.  
Sheri Sarmiento

**Special Police Officers**

Peter Allegrini  
John Bandzul  
Walter R. Benoit, Jr.  
Patrick Charette  
James Muscato  
Ashely Odell  
Michael O'Donnell

**Public Safety Dispatchers**

James Clancy  
Sarah Crawford  
Peter Leopardi  
Michael Shaw  
Rebecca Anctil

**Administrative Assistant to the Chief**

Melissa Sgroi

**Records Clerk**

Michelle Sheehan

**Animal Control Officers**

Kathy Seeley  
Elise Senior

Type of Complaint	Complaints	Complaints	Complaints	Complaints	Complaints
Year	2016	2017	2018	2019	2020
<b>Total Calls for Service</b>	<b>12278</b>	<b>14618</b>	<b>16961</b>	<b>17913</b>	<b>17214</b>
<i>Criminal Homicide</i>	0	0	0	0	0
<i>Rape &amp; Sex Crimes</i>	9	10	12	9	7
<i>Robbery</i>	2	1	2	3	2
<i>Assault-All</i>	99	69	63	71	63
<i>Burglary &amp; Breaks including Attempts</i>	17	29	7	13	14
<i>Break-In Vehicle</i>	13	33	9	7	8
<i>Larceny – Theft</i>	125	102	89	89	141
<i>Motor Vehicle Theft</i>	11	2	5	10	9
<i>Domestic Disturbances</i>	77	125	124	153	120
<i>Restraining Orders</i>	162	121	130	146	164
<i>Noise Complaints &amp; Disturbances</i>	127	100	84	105	108
<i>Drunk Driving Arrests</i>	16	21	19	10	5
<i>Narcotics Arrests</i>	17	11	3	7	5
<i>Total Vehicle Crashes</i>	292	289	269	303	208
<i>Motor Vehicle Stops, Citations &amp; Warnings</i>	1201	1263	1393	1529	668
<i>Medical Response – EMS Assist</i>	1292	1350	1336	1358	1238
<i>Assist Fire Department</i>	106	117	183	161	193
<i>Assist Citizen</i>	700	552	750	748	717
<i>Burglar Alarms</i>	381	312	306	292	224
<i>Firearms Licensing Process</i>	252	357	357	415	398
<i>Records Requests</i>	513	783	784	937	867
<b>Total 911 Calls Received</b>	<b>2590</b>	<b>2441</b>	<b>2587</b>	<b>2446</b>	<b>2900</b>

## **REDEVELOPMENT AUTHORITY**

The CRA is responsible for the creation of the North Carver Urban Renewal Plan (URP) and working with the designated master developer or its representative to implement the URP in order to expand the tax base and create local jobs. The most recent update of the status of the URP may be found in the video recording of the CRA meeting of 11/10/2020. The CRA is also responsible for disposal of town-owned properties that have been specifically granted to the CRA.

Two Board members resigned/chose not to run in 2020 and appointments of the positions were made in a joint vote by the CRA and the Select Board.

Board members are Sharon Clarke, Chairman; Savery Moore, Vice-Chairman; Johanna Leighton, Treasurer, Paul Kostas and Patrick Meagher. Support Staff includes Jim Walsh, Executive Director, Deb Deneen, Planning Department and Kelly Dicarli, Recording Secretary



## CARVER PUBLIC SCHOOLS

The Carver Public Schools continue to provide an outstanding education for students in PreK-12. There are 746 students in grades PreK-5 and 752 students in grades 6-12. Additionally, there are 102 students enrolled in the Vocational, Technical, and Agricultural schools in the region. Students in grades preK-5 attend Carver Elementary School. Students in grades 6-12 attend Carver Middle High School.

In March of 2020 the Carver Public Schools were closed to in-person learning by the Governor of Massachusetts in response to the COVID-19 pandemic. At that time, the district transitioned to remote learning for the remainder of the 2019-2020 school year. The teachers, administrators, and staff worked throughout the Spring of 2020 to meet the needs of the students in the community in remote learning.

Over the summer of 2020, the Carver Public Schools developed three models for return to school in the fall of 2020 in response to the COVID-19 pandemic. A full remote learning model, a hybrid learning model, and a full in-person learning model. Teams consisting of teachers, administrators, staff, parents and community members worked to develop the possible models for return. The teams used guidance from the Massachusetts Department of Education (DESE) and the Massachusetts Department of Public Health (DPH) to establish the health and safety requirements and learning standards for each model. In August of 2020, the Carver School Committee voted to have students at both the Elementary School and Middle High School return using the hybrid learning model of instruction. In the hybrid model, students with the last name A-L attended school on Monday and Tuesday with remote learning opportunities on Thursday and Friday. While students with the last name M-Z attended school on Thursday and Friday with remote learning opportunities on Monday and Tuesday. All students attended school remotely on Wednesday. The district remained in the hybrid learning model for the remainder of 2020.

Throughout the COVID-19 pandemic the Carver school community remained dedicated to continuous improvement and collaboration to promote high standards to ensure all students become empowered learners and responsible citizens through a comprehensive curriculum that inspires students to learn and think creatively in a safe, supportive and inclusive environment. The district is always striving to achieve its stated Core Values as outlined by the district's Educational Blueprint.

### **Carver Public Schools Core Values**

- All students can be successful
- Learning is ongoing and lifelong
- Decisions should be made in the best interest of students
- Everyone should be treated with dignity and respect
- School, home and community partnerships are vital for continuous learning and growth

The district has outlined 4 key objectives to support all students in achieving its Core Values:

- 1. Support Safe Schools:** To sustain a safe, supportive, inclusive learning environment and ensure that we are addressing the physical, social, emotional and behavioral needs of all students to maximize students' capacity to learn.

2. **Engage the Community:** To foster relationships with the community so that parents and community members are engaged partners in the educational process.
3. **Enhance Teaching and Learning:** To sustain a system-wide environment wherein exceptional instruction and student achievement are the core of our work, and realized through collaborative action.
4. **Leverage Leadership, Policy and Funding:** To strategically support the school community, with mindful leadership and sustainable funding to ensure the highest level of students achievement through well managed resources.

In June of 2020, 99 students graduated from Carver Middle High School. Of these 99 graduates, 57.6% planned on attending a 4-year college or university, 22.2% are continuing their education at a 2-year college or university, 5% joined a branch of the service and 15.1% planned on attending a trade school or joining the workforce. The dropout rate at the Middle High School is well below the state average at .26% and the high school graduation rate is well above the state average.

As a result of the COVID-19 pandemic the district continued in the process of redefining how we incorporate technology into students' educational experience. Teachers and students had to quickly adapt to learning in an online environment. The district was able to provide every student in the district with a chromebook to support them with online learning. All staff became adept at using Zoom and Google Meets to hold online classes. Teachers also expanded their skill in using a wide variety of instructional technologies to support students when they were not in school in-person. Once the pandemic is over we will use this enhancement in technology and resources as another tool to challenge our students to be critical thinkers.

The Carver Public Schools would like to thank the Carver community for its support during this challenging year. We look forward to continuing to work effectively with parents, students and the community in the coming years.

## **REPORT TO THE TOWN OF CARVER FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)**

The Town of Carver is a member of the Southeastern Regional Planning and Economic Development District. Originally founded in 1956, SRPEDD (pronounced “sir-ped”), is one of 13 regional planning agencies (RPAs) across the state and one of approximately 550 across the country.

SRPEDD serves 4 cities and 23 towns in southeastern Massachusetts. Through our work, we address common issues facing the region, including economic development, growth and land use, safe and efficient transportation, environmental stewardship, municipal partnerships, community development and affordable housing, and general planning. A Commission of local mayors, selectmen, planning board members, and at-large members govern SRPEDD. Federal and state grants, local assessments, and local contracts fund our activities. In 2020, the Town of Carver paid \$2,155.87 to SRPEDD, based upon an assessment of 18.732 cents per capita. SRPEDD’s annual budget in 2020 was \$3,145,922.

SRPEDD also serves as the region’s staff for the Southeastern Massachusetts Metropolitan Planning Organization (SMMPO) and the regional Economic Development District (EDD) with the U.S. Economic Development Administration (EDA). In both roles, SRPEDD works with numerous partners to program tens of millions of dollars to directly invest in our region’s infrastructure and community development.

Please visit SRPEDD’s recently updated agency website at [www.srpedd.org](http://www.srpedd.org) to review our work, read our 2020 Annual Report, and tour new projects, including: our Drone Program and Virtual Building Tours; our Regional Housing Services Office (RHSO) feasibility study; our Complete Streets and Multi-Use Path transportation project; and various municipal projects, such as Redevelopment Studies and Community Master Plans. Our website also includes departmental web pages, a calendar of events, and recent news.

Please do not hesitate to contact us with any questions, concerns, or project ideas.

### **Local citizens/officials representing Carver in SRPEDD activities:**

Jim Walsh and Bruce Maki on the SRPEDD Commission.

John Woods and Christopher Vincent on the Joint Transportation Planning Group (JTPG).

**In 2020, SRPEDD provided technical assistance to Carver in the following areas; please note that funding sources are indicated in parentheses:**

<b>Project Name</b>	<b>Funding Source(s)</b>	<b>More Information</b>
Complete Streets Application and Policy	DLTA, MassDOT	<a href="https://srpedd.org/transportation/complete-streets/carver-complete-streets/">https://srpedd.org/transportation/complete-streets/carver-complete-streets/</a>
TDR Project Technical Assistance	DLTA, MA	-
Complete Streets Prioritization Plan	MassDOT	<a href="https://srpedd.org/transportation/complete-streets/carver-complete-streets/">https://srpedd.org/transportation/complete-streets/carver-complete-streets/</a>
Traffic Counts - Main Street south of Purchase Street	MassDOT	-
Green Communities Program Assistance	DOER	-

**Highlights from SRPEDD’s general 2020 Work Program include the following:**

<b>Project Name</b>	<b>Funding Source(s)</b>	<b>More Information</b>
Transportation Improvement Program (TIP)	FHWA, FTA	<a href="https://srpedd.org/transportation/regional-transportation-planning/transportation-improvement-program-tip/">https://srpedd.org/transportation/regional-transportation-planning/transportation-improvement-program-tip/</a>
Comprehensive Planning Technical Assistance	DLTA, MA, CCC, Local	<a href="https://srpedd.org/comprehensive-planning/technical-assistance/">https://srpedd.org/comprehensive-planning/technical-assistance/</a>
Drone Program	-	<a href="https://srpedd.org/comprehensive-planning/drone-program/">https://srpedd.org/comprehensive-planning/drone-program/</a>
Marine Science and Technology Cluster	EDA	<a href="http://www.southcoastpartnership.org/blue-economy/">http://www.southcoastpartnership.org/blue-economy/</a>
Southeast Regional Homeland	DHS	<a href="https://srpedd.org/homeland-security/">https://srpedd.org/homeland-security/</a>

Security Council (SRAC)		
Traffic Counting Program	FHWA	<a href="https://srpedd.org/transportation/transportation-infrastructure/traffic-counting/">https://srpedd.org/transportation/transportation-infrastructure/traffic-counting/</a>
Resilient Taunton Watershed Network (RTWN)	Several sources	<a href="https://srpedd.org/comprehensive-planning/environment/watershed-planning/resilient-taunton-watershed-network-rtwn/">https://srpedd.org/comprehensive-planning/environment/watershed-planning/resilient-taunton-watershed-network-rtwn/</a>
<b>Project Name</b>	<b>Funding Source(s)</b>	<b>More Information</b>
Partner with National Estuary Programs	-	-
Taunton Watershed Pilot Project	SNEP, Mass-Audubon	<a href="https://srpedd.org/comprehensive-planning/environment/watershed-planning/#ongoing-watershed-projects">https://srpedd.org/comprehensive-planning/environment/watershed-planning/#ongoing-watershed-projects</a>
Agriculture Retention Workshops	DLTA	-
SEMAP Agriculture and Food Conference	-	<a href="https://semaponline.org/">https://semaponline.org/</a>
Technical and Administrative Support to the Taunton River Stewardship Council (TRSC)	-	<a href="http://tauntonriver.org/homepage_lay.htm">http://tauntonriver.org/homepage_lay.htm</a>
Public Education & Stewardship Opportunities with TRSC	-	<a href="http://tauntonriver.org/homepage_lay.htm">http://tauntonriver.org/homepage_lay.htm</a>
GATRA & SRTA Technical Assistance	GATRA, SRTA	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
Pavement Management Program	FHWA, MassDOT	<a href="https://srpedd.org/transportation/transportation-infrastructure/#pavement-management">https://srpedd.org/transportation/transportation-infrastructure/#pavement-management</a>
Database of Signalized Intersections	FHWA, MassDOT	<a href="https://srpedd.org/transportation/transportation-infrastructure/signalized-intersection-database/">https://srpedd.org/transportation/transportation-infrastructure/signalized-intersection-database/</a>

Regional Bicycle Plan	FHWA, MassDOT	<a href="https://srpedd.org/transportation/bicycle-and-pedestrian-networks/regional-bicycle-plan/">https://srpedd.org/transportation/bicycle-and-pedestrian-networks/regional-bicycle-plan/</a>
Regional Bus Stop Capital Investment Plan	GATR, SRTA	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
Geographic Information System (GIS) Mapping Program	-	-
<b>Project Name</b>	<b>Funding Source(s)</b>	<b>More Information</b>
Southeastern Massachusetts Data Center	-	<a href="https://srpedd.org/data-center/">https://srpedd.org/data-center/</a>
CARES Act/COVID-19 U.S. EDA Technical Assistance	SRPEDD, U.S. EDA	<a href="https://srpedd.org/announcement/srpedd-us-eda-cares-act/">https://srpedd.org/announcement/srpedd-us-eda-cares-act/</a>
South Coast Bikeway Planning	MassDOT	<a href="https://srpedd.org/transportation/bicycle-and-pedestrian-networks/scba-feasibility-study/">https://srpedd.org/transportation/bicycle-and-pedestrian-networks/scba-feasibility-study/</a>
South Coast Bikeway Planning Phase 2	Local, MassDOT	<a href="https://srpedd.org/transportation/bicycle-and-pedestrian-networks/scba-feasibility-study/">https://srpedd.org/transportation/bicycle-and-pedestrian-networks/scba-feasibility-study/</a>
Regional Housing Services Office Feasibility Study	DLTA, MassHousing	<a href="https://srpedd.org/comprehensive-planning/housing/regional-housing-services-office/">https://srpedd.org/comprehensive-planning/housing/regional-housing-services-office/</a>
Rural Policy Advisory Council	DLTA, sister RPAs	<a href="https://www.mass.gov/service-details/rural-policy-advisory-commission-rpac">https://www.mass.gov/service-details/rural-policy-advisory-commission-rpac</a>
Cranberry Bog Restoration Program Technical Assistance	DER	-
Flood Hazard Inundation Program	MassDOT	
Assawompset Ponds Flood Management Program	DER	<a href="https://srpedd.org/comprehensive-planning/environment/watershed-planning/assawompset-ponds-complex-and-nemasket-river-watershed-planning/">https://srpedd.org/comprehensive-planning/environment/watershed-planning/assawompset-ponds-complex-and-nemasket-river-watershed-planning/</a>
FEMA Flood Map Bylaw Update	SRPEDD	-

Technical Assistance Planning and GIS	GATRA	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
Technical Assistance Planning and GIS	SRTA	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
SRTA Public Hearing Assistance	SRTA	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
Trails Mapping (Off Road)	MassDOT	<a href="https://srpedd.org/transportation/bicycle-and-pedestrian-networks/regional-trails-mapping-project/">https://srpedd.org/transportation/bicycle-and-pedestrian-networks/regional-trails-mapping-project/</a>
Freight Action Plan	MassDOT	<a href="https://srpedd.org/freight-action-plan/">https://srpedd.org/freight-action-plan/</a>
RTP Continuous Public Outreach	MassDOT	<a href="https://srpedd.org/transportation/regional-transportation-planning/regional-transportation-plan-rtp/">https://srpedd.org/transportation/regional-transportation-planning/regional-transportation-plan-rtp/</a>
<b>Project Name</b>	<b>Funding Source(s)</b>	<b>More Information</b>
Transit Signal Prioritization Study	MassDOT	<a href="https://srpedd.org/transportation/public-transit/">https://srpedd.org/transportation/public-transit/</a>
Taunton River Trail	MassDOT	-

## REPORT OF THE TREASURER/COLLECTOR

The office of the Treasurer/Collector is responsible for the receipt, investment, and disbursement of all Town funds; billing and collection of all taxes and charges, which includes real estate, personal property, motor vehicle excise taxes, trailer motor coach taxes, betterments, water liens and CPA charges, including processing of delinquent taxes through the Deputy Collector; and issuance of municipal lien certificates. The department also pursues bankruptcies and tax payment plans. Delinquent property is turned over to the Treasurer annually, when the Collector does a tax taking, i.e., puts a lien on the property. The Treasurer's office receives all monies which come into the town; pays all bills, including payroll; is responsible for the administration of employee health and life insurance programs; and works with the Assessors' and Accountant's departments to ensure the smooth and efficient operation of the Town's finances. In addition, the Treasurer is responsible for investing the Town's funds in accordance with guidelines imposed by Ch. 44, Sec. 55, of Massachusetts General Laws. The Treasurer executes all short and long-term borrowing which Town Meeting has authorized, with approval of the Select Board. The Treasurer manages the Town's property, which is in Tax Title or Foreclosure. The Treasurer is responsible for all monthly bank reconciliations.

With the State of Emergency declared in March 2020 due to the Covid pandemic, we wanted to make as much accommodation for the taxpayer as the law allowed and yet maintain the fiscal integrity for the Town. The State passed legislation that allowed towns to adjust the due date /interest accrual for the FY20 4<sup>th</sup> quarter taxes, normally due May 1<sup>st</sup>. The Select Board approved the postponing of interest collection until June 30<sup>th</sup> for the 4<sup>th</sup> quarter as long as the bill was paid in full by June 30, 2020 and the taxpayer attested to a financial hardship due to the State of Emergency/Covid shut-down. Demands on past due bills were not issued until August, (normally issued mid-May), and the annual tax taking was delayed until November 2020 (normally processed in June).

Even with the pandemic, collection of taxes remained strong. In FY20 we collected a total of \$28,985,171. Of this amount, \$115,945 was collected for properties in a Tax Title status. Twelve parcels were redeemed during the year, totaling \$77,727 in receipts (including fees and interest), and three parcels were foreclosed on through Land Court.

The Town also installed an outside drop-box for all departments to use. This allowed taxpayers to drop-off payments directly to the Town while Town Hall was shut-down and continues to provide a safe, secure means by which taxpayers can submit payments.

The Town's bond rating remains at AA Stable as rated by Standard and Poor's. The rating is given as an opinion of the Town's stable economic base, median household income levels, and per capita property values, as well as the good reserve levels and low debt burden.

The Treasurer/Collector's office also welcomed Amanda Peckham as the new Assistant Treasurer/Collector, as the previous assistant, Craig Schoaf, was promoted to Assistant Finance Director.

Respectively submitted,  
Kathryn Kay, CMMC  
Treasurer/Collector



**REPORT OF THE TAX COLLECTOR- FISCAL YEAR 2020**

	Outstanding July 1, 2019	Assessor's Commitments	Refunds	Payments to the Tax Collector	Tax Titles	Abatements, Adj. & Transfers	Outstanding June 30, 2020
<b>Real Estate Tax</b>							
2018 Real Estate	5,963.84	0.00	0.00	2,632.04	0.00	0.00	3,331.80
2019 Real Estate	303,424.06	0.00	0.00	247,684.49	5,471.36	-43.66	50,311.87
2020 Real Estate	0.00	23,988,481.31	59,367.83	23,219,070.28	15,481.47	148,361.05	664,936.34
<b>Total</b>	<b>309,387.90</b>	<b>23,988,481.31</b>	<b>59,367.83</b>	<b>23,469,386.81</b>	<b>20,952.83</b>	<b>148,317.39</b>	<b>718,580.01</b>
<b>CPA Surcharge</b>							
2018 CPA	185.56	0.00	0.00	112.80	0.00	0.00	72.76
2019 CPA	5,755.77	0.00	0.00	4,885.31	82.30	-1.31	789.47
2020 CPA	0.00	537,898.02	2,523.97	516,911.62	261.46	8,957.21	14,291.70
<b>Total</b>	<b>5,941.33</b>	<b>537,898.02</b>	<b>2,523.97</b>	<b>521,909.73</b>	<b>343.76</b>	<b>8,955.90</b>	<b>15,153.93</b>
<b>Personal Property Tax</b>							
Prior Years	3,689.05	0.00	0.00	0.00	0.00	0.00	3,689.05
2013 Per Prop	4,345.59	0.00	0.00	4.87	0.00	0.00	4,340.72
2014 Per Prop	1,866.62	0.00	0.00	18.68	0.00	0.00	1,847.94
2015 Per Prop	3,215.90	0.00	0.00	19.34	0.00	0.00	3,196.56
2016 Per Prop	3,384.04	0.00	0.00	490.31	0.00	0.00	2,893.73
2017 Per Prop	7,895.55	0.00	0.00	2,234.24	0.00	0.00	5,661.31
2018 Per Prop	10,540.91	0.00	0.00	2,601.40	0.00	0.00	7,939.51
2019 Per Prop	10,951.22	-231.77	231.77	3,062.45	0.00	0.00	7,888.77
2020 Per Prop	0.00	3,087,935.26	17,911.74	3,049,815.67	0.00	22,196.41	33,834.92
<b>Total</b>	<b>45,888.88</b>	<b>3,087,703.49</b>	<b>18,143.51</b>	<b>3,058,246.96</b>	<b>0.00</b>	<b>22,196.41</b>	<b>71,292.51</b>
<b>Motor Vehicle Excise Tax</b>							
2013 MV Excise	4,713.61	0.00	0.00	0.00	0.00	4,713.61	0.00
2014 MV Excise	6,047.92	0.00	0.00	186.88	0.00	5,861.04	0.00
2015 MV Excise	7,694.40	0.00	0.00	795.84	0.00	0.00	6,898.56
2016 MV Excise	11,857.98	0.00	0.00	1,664.50	0.00	0.00	10,193.48
2017 MV Excise	15,822.68	0.00	1,386.46	4,411.71	0.00	1,544.06	11,253.37
2018 MV Excise	39,727.69	0.00	1,595.13	22,242.66	0.00	2,324.33	16,755.83
2019 MV Excise	131,794.69	193,702.39	15,764.22	280,973.40	0.00	21,887.30	38,400.60
2020 MV Excise	0.00	1,659,020.02	7,286.36	1,389,527.94	0.00	59,292.90	217,485.54
Trailer Excise *	576.00	119,880.00	0.00	119,880.00	0.00	0.00	576.00
<b>Total</b>	<b>218,234.97</b>	<b>1,972,602.41</b>	<b>26,032.17</b>	<b>1,819,682.93</b>	<b>0.00</b>	<b>95,623.24</b>	<b>301,563.38</b>
<b>Tax Title</b>							
Tax Title **	654,083.66	22,108.70	0.00	115,944.84	0.00	82,071.61	478,175.91

## REPORT OF THE TREASURER

### Statement of Indebtedness

July 1, 2019 through June 30, 2020

#### Long Term Debt

<u>Description</u>	<u>Outstanding</u> <u>July 1, 2019</u>	<u>+ New Debt</u> <u>Issued</u>	<u>- Retirements</u>	<u>Outstanding</u> <u>June 30, 2020</u>
WATER SYSTEM BOND	1,488,691.00		31,010.07	1,457,680.93
REALIZED WATER BOND	2,573,434.00		47,916.25	2,525,517.75
WATER SYS BOND SERIES A	200,000.00		100,000.00	100,000.00
WATER SYS BOND SERIES B	0.00		0.00	0.00
FIRE STATION PROJECT	6,985,000.00		415,000.00	6,570,000.00
FIRE ENGINES	1,230,000.00		180,000.00	1,050,000.00
SCHOOL BUIDLING	18,525,000.00		540,000.00	17,985,000.00
MS-HS REPAIRS	2,725,000.00		125,000.00	2,600,000.00
POLICE STATION	4,557,000.00		215,000.00	4,342,000.00
LIBRARY HVAC (Re-Voted to Police)	1,025,000.00		50,000.00	975,000.00
FIELDS (CPA)	2,593,000.00		205,000.00	2,388,000.00
<b>TOTAL LONG TERM DEBT</b>	<b>41,902,125.00</b>	<b>0.00</b>	<b>1,908,926.32</b>	<b>\$39,993,198.68</b>

#### Short Term Debt

<u>Description</u>	<u>Outstanding</u> <u>July 1, 2019</u>	<u>+ New Debt</u> <u>Issued</u>	<u>- Retirements</u>	<u>Outstanding</u> <u>June 30, 2020</u>
	-	0.00	0.00	0.00
				0.00
<b>TOTAL SHORT TERM DEBT</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

#### Authorized and Unissued Debt

<u>Description</u>	<u>Date of</u> <u>Vote</u>	<u>Article</u> <u>Number</u>	<u>Amount</u> <u>Authorized</u>	<u>Issued, Retired</u> <u>Rescinded</u>	<u>Unissued</u> <u>June 30, 2020</u>
STRUCTURAL REPAIRS	4/13/2015	ATM 7, C	7,430,000.00	7,430,000.00	0.00
NEW ELEMENTARY SCHOOL	12/1/2015	ATM, ART 2	49,970,272.00	49,970,272.00	0.00
LIBRARY HVAC UPGRADE	4/24/2018	ART 5, C	1,100,000.00	1,100,000.00	0.00
POLICE STATION	4/24/2018	ART 5, D	4,900,000.00	4,900,000.00	0.00
MS/HS TRACK & FOOTBALL FIELD	4/24/2018	ART 6, C	2,925,000.00	2,925,000.00	0.00
<b>TOTAL Authorized/Unissued Debt</b>			<b>66,325,272.00</b>	<b>66,325,272.00</b>	<b>0.00</b>

## REPORT OF THE TREASURER

### Treasurer's Cash

Year Ended June 30, 2020

<u>Description</u>	<u>Balance</u>
Interest Bearing Checking Accounts *	(1,186,682.60)
Liquid Investments	14,912,993.88
Term Investments	7,104,320.19
Trust Funds	7,681,429.64
<b>Total Cash</b>	<b>28,512,061.11</b>

\* Balance reflects Accounts Payable checks that are FY20 but were funded in July 2020.

Kathryn Kay



	Governmental Fund Types			Proprietary Fund Types			Fiduciary	Account	Totals
	General	Special Revenue	Capital Projects	Enterprise	Internal Services	Trust and Agency	Long-term Debt	(Memorandum Only)	
Deposits receivable								0.00	
Other receivables						20,894.33		36,048.25	
Due from other governments	203,850.99	15,153.92						203,850.99	
Due to other governments								0.00	
Due to/from other funds								0.00	
Bonds payable							39,993,198.53	39,993,198.53	
Notes payable								0.00	
Vacation and sick leave liability								0.00	
<b>Total Liabilities</b>	<b>2,574,918.82</b>	<b>542,785.21</b>	<b>75,308.20</b>	<b>1,213,934.03</b>	<b>0.00</b>	<b>281,765.65</b>	<b>39,993,198.53</b>	<b>44,681,910.44</b>	
<b>Fund Equity:</b>									
Reserved for encumbrances	115,821.53			21,681.74				137,503.27	
Reserved for expenditures	417,500.00			4,452.00				421,952.00	
Reserved for continuing appropriations	2,319,746.94	99,596.29						2,419,343.23	
Reserved for petty cash								0.00	
Reserved for appropriation deficit								0.00	
Reserved for snow and ice deficit								0.00	
Reserved for COVID-19 deficit								0.00	
Reserved for debt service								0.00	
Reserved for premiums								0.00	
Reserved for working deposit								0.00	
Reserved for CPA			843,738.54					843,738.54	
Reserved for Reduction of Future Excl Debt Designated	867,610.62							867,610.62	
Undesignated fund balance	2,106,627.14	6,601,009.20	7,566,761.78	767,420.87		1,622,414.81		1,622,414.81	
Unreserved retained earnings						4,620,644.00		21,562,462.99	
Investment in capital assets								0.00	
<b>Total Fund Equity</b>	<b>5,827,306.23</b>	<b>7,544,344.03</b>	<b>7,566,761.78</b>	<b>793,554.61</b>	<b>0.00</b>	<b>6,243,058.81</b>	<b>0.00</b>	<b>27,975,025.46</b>	
<b>Total Liabilities and Fund Equity</b>	<b>8,402,225.05</b>	<b>8,087,129.24</b>	<b>7,642,069.98</b>	<b>2,007,488.64</b>	<b>0.00</b>	<b>6,524,824.46</b>	<b>39,993,198.53</b>	<b>72,656,935.90</b>	

TOWN OF CARVER  
FY20 GENERAL FUND TRIAL BALANCE

Account #	Account Description	Type	Beginning Balance	Debit	Credit	Ending Balance
01-1000-1020	PETTY CASH	Asset		100	0	100
01-1000-1040	CASH	Asset	6503166.98	63204317.99	62666624	7040860.97
01-1200-1210-06	A/R - 2006 PERSONAL PROPERTY	Asset		26.39	0	26.39
01-1200-1210-07	A/R - 2007 PERSONAL PROPERTY	Asset		51.54	0	51.54
01-1200-1210-08	A/R - 2008 PERSONAL PROPERTY	Asset		340.61	0	340.61
01-1200-1210-09	A/R - 2009 PERSONAL PROPERTY	Asset		926.67	0	926.67
01-1200-1210-10	A/R - 2010 PERSONAL PROPERTY	Asset		200.37	0	200.37
01-1200-1210-11	A/R - 2011 PERSONAL PROPERTY	Asset		974.18	0	974.18
01-1200-1210-12	A/R - 2012 PERSONAL PROPERTY	Asset		1169.29	0	1169.29
01-1200-1210-13	A/R - 2013 PERSONAL PROPERTY	Asset		4345.59	0	4340.72
01-1200-1210-14	A/R - 2014 PERSONAL PROPERTY	Asset		1866.62	22.03	1847.94
01-1200-1210-15	A/R - 2015 PERSONAL PROPERTY	Asset		3215.9	39.38	3196.56
01-1200-1210-16	A/R - 2016 PERSONAL PROPERTY	Asset		3384.04	243.84	2893.73
01-1200-1210-17	A/R - 2017 PERSONAL PROPERTY	Asset		7895.55	463.72	5661.31
01-1200-1210-18	A/R - 2018 PERSONAL PROPERTY	Asset		10540.91	479.63	7939.51
01-1200-1210-19	A/R - 2019 PERSONAL PROPERTY	Asset		10951.22	2035.58	7888.77
01-1200-1210-20	A/R - 2020 PERSONAL PROPERTY	Asset		0	3582407.02	33834.92
01-1200-1215-19	A/R - 2019 PP TAX AGREEMENTS	Asset		19783.09	0	19783.09
01-1200-1215-20	A/R - 2020 PP TAX AGREEMENTS	Asset		0	219491.47	0
01-1200-1220-17	A/R - 2017 REAL ESTATE	Asset		0	558.76	558.76
01-1200-1220-18	A/R - 2018 REAL ESTATE	Asset		5963.84	33	2665.04
01-1200-1220-19	A/R - 2019 REAL ESTATE	Asset		303424.06	59870.94	50311.87
01-1200-1220-20	A/R - 2020 REAL ESTATE	Asset		0	24404826.43	664936.34
01-1200-1225-00	A/R - ROLLBACK TAXES	Asset		0	175864.12	0
01-1200-1230-04	ALLOW. FOR ABATEMENTS Pre-2005	Asset		-9418.5	0	-9418.5
01-1200-1230-05	ALLOW. FOR ABATEMENTS 2005	Asset		-10542.09	0	-10542.09
01-1200-1230-06	ALLOW. FOR ABATEMENTS 2006	Asset		-15224.67	0	-15224.67
01-1200-1230-07	ALLOW. FOR ABATEMENTS 2007	Asset		-17886.6	0	-17886.6
01-1200-1230-09	ALLOW. FOR ABATEMENTS 2009	Asset		-139.4	0	-139.4
01-1200-1230-10	ALLOW. FOR ABATEMENTS 2010	Asset		-72031.93	0	-72031.93
01-1200-1230-11	ALLOW. FOR ABATEMENTS 2011	Asset		-110593.08	0	-110593.08
01-1200-1230-12	ALLOW. FOR ABATEMENTS 2012	Asset		-65084.35	0	-65084.35
01-1200-1230-13	ALLOW. FOR ABATEMENTS 2013	Asset		-32656.06	0	-32656.06
01-1200-1230-14	ALLOW. FOR ABATEMENTS 2014	Asset		9702.42	0	9702.42
01-1200-1230-15	ALLOW. FOR ABATEMENTS 2015	Asset		-11360.51	0	-11360.51
01-1200-1230-16	ALLOW. FOR ABATEMENTS 2016	Asset		-77890.89	0	-77890.89
01-1200-1230-17	ALLOW. FOR ABATEMENTS 2017	Asset		-57467.61	0	-57467.61
01-1200-1230-18	ALLOW. FOR ABATEMENTS 2018	Asset		-52737.42	0	-52737.42
01-1200-1230-19	ALLOW. FOR ABATEMENTS 2019	Asset		-30422.03	0	-30465.69
01-1200-1230-20	ALLOW. FOR ABATEMENTS 2020	Asset		0	169432.14	-77198.22
01-1200-1240	TAX LIENS RECEIVABLE	Asset		623339.96	31684.74	449399.79
01-1200-1256	TAX DEFERRAL, CLAUSE 41A	Asset		11076.76	0	11076.76
01-1200-1260-07	2007 MOTOR VEHICLE EXCISE A/R	Asset		0	86.14	86.14
01-1200-1260-08	2008 MOTOR VEHICLE EXCISE A/R	Asset		0	55	55
01-1200-1260-13	2013 MOTOR VEHICLE EXCISE A/R	Asset		4713.61	11.99	4725.6
01-1200-1260-14	2014 MOTOR VEHICLE EXCISE A/R	Asset		6047.92	0	6047.92
01-1200-1260-15	2015 MOTOR VEHICLE EXCISE A/R	Asset		7694.4	0	6998.56
01-1200-1260-16	2016 MOTOR VEHICLE EXCISE A/R	Asset		11857.98	68.62	10193.48
01-1200-1260-17	2017 MOTOR VEHICLE EXCISE A/R	Asset		15822.68	1667.77	11253.37
01-1200-1260-18	2018 MOTOR VEHICLE EXCISE A/R	Asset		39727.69	1770.73	16755.83
01-1200-1260-19	2019 MOTOR VEHICLE EXCISE A/R	Asset		131794.69	211082.89	38400.6
01-1200-1260-20	2020 MOTOR VEHICLE EXCISE A/R	Asset		0	1669579.07	217485.54
01-1200-1270-20	A/R - 2020 PILOT	Asset		0	29533.2	0
01-1300-1341	DEPT A/R - TRAILER COACH	Asset		576	124020	576
01-1300-1343	DEPT A/R - TIPPING FEES	Asset		13148.36	84377	22674.6
01-1700-1720	DUE FROM COMMONWEALTH	Asset		915738	104655	0
01-1700-1721	DUE FROM STATE - VETERANS	Asset		251814.2	225785.79	203850.99
01-1800-1880	TAX FORECLOSURES	Asset		228240.97	85969.32	213820.64
01-2000-2020	ACCOUNTS PAYABLE	Liability		-727120.2	727120.2	-635427.1
01-2100-2121	FIT WITHHOLDINGS PAYABLE	Liability		0	1858868.53	0
01-2100-2123	TAX LEVY	Liability		0	5284.39	0
01-2100-2124	F.I.C.A. WITHHOLDINGS PAYABLE	Liability		0	318536.5	0
01-2100-2130	STATE TAX W/H'S PAYABLE	Liability		0	969522.78	0
01-2100-2140	COUNTY RETIREMENT W/H'S	Liability		0	738964.37	0
01-2100-2141	TEACHERS RETIREMENT W/H'S	Liability		0	1302516.03	0
01-2100-2145	TAX SHELTERED ANNUITIES (TSA'S)	Liability		0	247059.34	0
01-2100-2146	VOYA MANDATORY DEFERRED COMP. WI	Liability		0	122348.92	0
01-2100-2147	NATIONWIDE DEFERRED COMP W/H'S	Liability		400	10190.64	-400
01-2100-2148	VOYA VOLUNTARY DEFERRED COMPENSATION WI	Liability		0	181106	0
01-2100-2150	100% EMPLOYEE PAID LIFE INS.	Liability		0	9803.92	-239.05
01-2100-2151	LIFE INSURANCE W/H'S PAYABLE	Liability		-171.62	7388.03	-256.85
01-2100-2152	SPECIAL LIFE INSURANCE W/H'S	Liability		-541.53	19001.46	-1404.57
01-2100-2153	VISION BCBS W/H'S	Liability		-2252.67	10755.82	-2355.16
01-2100-2154	BCBS WITHHOLDINGS PAYABLE	Liability		-262856.15	1624445.93	-274363.46
01-2100-2155	PILGRIM HEALTH W/H'S PAYABLE	Liability		-49383.18	154.31	-49270.73
01-2100-2156	MTA DISABILITY W/H'S	Liability		0	6060.44	0
01-2100-2157	MASS MUTUAL LIFE INS WH	Liability		-11.71	11.81	0
01-2100-2161	CONCORD HERITAGE DISABILITY WI	Liability		0	1083.95	0
01-2100-2162	DENTAL WITHHOLDINGS PAYA	Liability		-20149.64	111076.47	-13214.37
01-2100-2163	CAIC CRITICAL CARE INS PAYABLE	Liability		-22.89	35748.25	-911.87
01-2100-2164	AFLAC LIFE INS PAYABLE	Liability		0.2	11202.38	-1672.41
01-2100-2166	AFLAC DENTAL WITHHOLDINGS PAYA	Liability		0	1422.72	-79.04
01-2100-2171	POLICE UNION DUES WITHHOLDINGS	Liability		0	11520	0
01-2100-2172	D.P.W. UNION DUES WITHHOLDINGS	Liability		0	6396.3	0
01-2100-2173	TEACHERS ASSOCIATION DUES WITH	Liability		0	127737.19	0
01-2100-2174	DISPATCHER UNION DUES WITHHOLD	Liability		0	2287.68	0
01-2100-2175	CLERICAL UNION DUES WITHHOLDIN	Liability		0	5377.5	0

TOWN OF CARVER  
FY20 GENERAL FUND TRIAL BALANCE

Account #	Account Description	Type	Beginning Balance	Debit	Credit	Ending Balance
01-2100-2176	BUS DRIVERS UNION DUES	Liability	0	1384.65	1384.65	0
01-2100-2177	SCHOOL CUSTODIANS UNION DUES W	Liability	357.3	3857.2	4214.5	0
01-2100-2178	PARAPROFESSIONAL UNION DUES	Liability	0	17273.54	17273.54	0
01-2100-2191	MEDICAL FLEX	Liability	97.34	72462.62	73819.67	-1259.71
01-2100-2192	DEPENDENT FLEX	Liability	50	15249.77	15299.77	0
01-2100-2193	FLEX ADMINISTRATION FEE	Liability	112.35	0	112.35	0
01-2100-2194	COBRA ADMINISTRATION FEE	Liability	-5.12	18.15	25.83	-12.8
01-2100-2196	COURT DEDUCTIONS WITHHOLDINGS	Liability	0	8732.94	8732.94	0
01-2500-2520	TAILINGS	Liability	-52790.83	24204.98	31591.12	-60176.97
01-2500-2540	PB - MULCAHY 157 NO MAIN R&I	Liability	-3880.79	0	0	-3880.79
01-2500-2541	PB - PRIOLO 0 PLYMOUTH R&I	Liability	-6292.75	0	0	-6292.75
01-2500-2543	PB - 13-A GATE R&I	Liability	-457.43	0	0	-457.43
01-2500-2544	PB - 276 FEDERAL RD - BORREGO R&I	Liability	-92.82	0	0	-92.82
01-2500-2546	PB - 31R MAIN STREET, CRANBERRY POINT R&I	Liability	-3710.93	0	0	-3710.93
01-2500-2550	PB - REVIEW & INSPECTIONS	Liability	-34954.15	48406.98	31567.52	-18114.69
01-2500-2552	PB - SURETY BONDS	Liability	-251493.71	146033.17	1812.65	-107273.19
01-2500-2555	PB - BOUNDS ACCOUNT	Liability	-6155	0	0	-6155
01-2500-2560	ZBA - REVIEWS	Liability	-3580.62	1890.86	1754.99	-3444.75
01-2500-2561	CONSERVATION - REVIEW & INSPECTIONS	Liability	-188.3	2500	2500	-188.3
01-2500-2565	SURETY BONDS C TOWER	Liability	-23000	0	0	-23000
01-2600-2610	DEF REV - REAL & PERS PROP TAX	Liability	198475.94	27694749.82	28052103.68	-158877.92
01-2600-2611	DEF REV - PILOT	Liability	-19783.09	268807.76	249024.67	0
01-2600-2615	DEF REV - ROLLBACK TAX DUE CC	Liability	0	175864.12	175864.12	0
01-2600-2620	DEF REV - TAX DEFERRALS	Liability	-11076.76	0	0	-11076.76
01-2600-2622	DEF REV - TAX LIENS	Liability	-623339.96	205624.91	31684.74	-449399.79
01-2600-2623	DEF REV - TAX FORECLOSURES	Liability	-228240.97	100389.65	85969.32	-213820.64
01-2600-2630	DEF REV - MOTOR VEHICLE EXCISE	Liability	-217658.97	1800993.8	1884322.21	-300987.38
01-2600-2654	DEF REV - DEPARTMENTAL	Liability	-13724.36	198870.76	208397	-23250.6
01-2600-2670	DEF REV - INTERGOVERNMENTAL	Liability	-251814.2	273749	225785.79	-203850.99
01-3200-3211	RESERVED FOR ENCUMBRANCES	Fund Equity	-69499.61	0	46321.92	-115821.53
01-3200-3212	RESERVED FOR CONTINUED APPRO	Fund Equity	-3640566	1320819.06	0	-2319746.94
01-3200-3240	RESERVED FOR EXPENDITURES	Fund Equity	-313500	1251030	1355030	-417500
01-3200-3296	RESERVED FOR REDUCTION OF FUTURE EXCL DEBT	Fund Equity	0	0	867610.62	-867610.62
01-3590-3590	UNRESERVED - UNDESIGNATED FB	Fund Equity	-1947344.52	2366244.52	2525527.14	-2106627.14
01-3900-3910	REVENUE	Fund Equity	0	50532904.34	50532904.34	0
01-3900-3930	EXPENDITURES	Fund Equity	0	51252969.45	51252969.45	0

**TOWN OF CARVER, MASSACHUSETTS  
GENERAL FUND  
STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
FOR THE PERIOD ENDED 6/30/2020**

<b>Account Description</b>	<b>Estimated Revenue</b>	<b>Actual Revenue</b>	<b>Shortfall/(Surplus)</b>
<b>PERSONAL PROPERTY TAXES</b>			
2013 PERSONAL PROPERTY TAXES	-	4.87	(4.87)
2014 PERSONAL PROPERTY TAXES	-	18.68	(18.68)
2015 PERSONAL PROPERTY TAXES	-	19.34	(19.34)
2016 PERSONAL PROPERTY TAXES	-	268.64	(268.64)
2017 PERSONAL PROPERTY TAXES	-	2,234.24	(2,234.24)
2018 PERSONAL PROPERTY TAXES	-	2,373.05	(2,373.05)
2019 PERSONAL PROPERTY TAXES	-	2,830.68	(2,830.68)
2020 PERSONAL PROPERTY TAXES	3,087,935.00	3,031,903.93	56,031.07
	<b>3,087,935.00</b>	<b>3,039,653.43</b>	<b>48,281.57</b>
<b>REAL ESTATE TAXES</b>			
2018 REAL ESTATE TAXES	-	2,632.04	(2,632.04)
2019 REAL ESTATE TAXES	-	244,844.00	(244,844.00)
2020 REAL ESTATE TAXES	23,988,359.00	23,158,363.73	829,995.27
	<b>23,988,359.00</b>	<b>23,405,839.77</b>	<b>582,519.23</b>
<b>MOTOR VEHICLE EXCISE TAXES</b>			
2014 MOTOR VEHICLE EXCISE	-	186.88	(186.88)
2015 MOTOR VEHICLE EXCISE	-	795.84	(795.84)
2016 MOTOR VEHICLE EXCISE	-	1,664.50	(1,664.50)
2017 MOTOR VEHICLE EXCISE	-	3,025.25	(3,025.25)
2018 MOTOR VEHICLE EXCISE	-	20,647.53	(20,647.53)
2019 MOTOR VEHICLE EXCISE	-	265,215.54	(265,215.54)
2020 MOTOR VEHICLE EXCISE	1,700,000.00	1,382,239.71	317,760.29
	<b>1,700,000.00</b>	<b>1,673,775.25</b>	<b>26,224.75</b>
<b>TAX LIENS REDEEMED</b>	-	<b>118,215.76</b>	<b>(118,215.76)</b>
<b>INTEREST AND PENALTIES</b>			
INT AND PENALTIES - PROP TAX	82,000.00	59,816.81	22,183.19
INT AND PENALTIES - EXCISE TAX	35,000.00	28,622.82	6,377.18
INT AND PENALTIES - TAX LIENS	63,000.00	37,401.65	25,598.35
	<b>180,000.00</b>	<b>125,841.28</b>	<b>54,158.72</b>
<b>PAYMENT IN LIEU OF TAXES</b>	<b>28,000.00</b>	<b>29,533.20</b>	<b>(1,533.20)</b>
<b>MEALS TAX</b>	<b>124,687.00</b>	<b>138,220.59</b>	<b>(13,533.59)</b>
<b>TRAILER COACH EXCISE</b>	<b>119,000.00</b>	<b>119,880.00</b>	<b>(880.00)</b>
<b>OTHER TAXES</b>			
FORECLOSURE AUCTION PROCEEDS	-	416,787.52	(416,787.52)
FORECLOSURE PROFORMA TAX	-	4,403.80	(4,403.80)
EXCISE TAX PREV WRITTEN OFF	-	3,402.99	(3,402.99)
FY19 TAX AGREEMENT PAYMENTS	-	19,783.09	(19,783.09)
FY20 TAX AGREEMENT PAYMENTS	-	61,329.71	(61,329.71)
	-	<b>505,707.11</b>	<b>(505,707.11)</b>

**TOTAL TAXES AND EXCISES****29,227,981.00**      **29,156,666.39**      **71,314.61****CHARGES FOR SERVICES**

RECREATION FEES	300.00	-	300.00
WHITE GOODS DISPOSAL	300.00	285.00	15.00
ASSESSOR FEES	600.00	825.00	(225.00)
POLICE DETAIL ADMIN FEE	35,000.00	30,751.78	4,248.22
PLANNING BD FEES	25,000.00	20,325.00	4,675.00
MUNICIPAL LIENS	7,000.00	23,900.00	(16,900.00)
PUBLIC WORKS FEES	14,000.00	12,692.50	1,307.50
EARTH REMOVAL APP. FEES	1,500.00	-	1,500.00
DOG FEES	12,000.00	11,161.70	838.30
REGIONAL LANDFILL FEES	100,000.00	74,538.13	25,461.87
CONSERVATION COMM FEES	9,000.00	12,120.00	(3,120.00)
TAX TITLE FORECLOSURE FEES	-	25.00	(25.00)
TREASURER FEES	500.00	271.00	229.00
ZONING BD FEES	2,000.00	1,000.00	1,000.00
TOWN CLERK FEES	8,000.00	10,997.55	(2,997.55)
BD OF HEALTH FEES	55,000.00	56,015.00	(1,015.00)
CABLE FRANCHISE FEES	1,800.00	1,717.00	83.00
POLICE MISC FEES	8,000.00	6,725.00	1,275.00
<b>TOTAL CHARGES FOR SERVICES</b>	<b>280,000.00</b>	<b>263,349.66</b>	<b>16,650.34</b>

**LICENSES AND PERMITS**

ONE DAY LIQUOR LICENSES	-	1,830.00	(1,830.00)
DUAL PLUMBING & GAS PERMITS	2,000.00	2,555.00	(555.00)
PRIVILEGE STICKERS	77,000.00	27,450.00	49,550.00
CAR DEALERS	2,300.00	2,550.00	(250.00)
AMUSEMENT DEVICE	500.00	600.00	(100.00)
ALCOHOLIC BEVERAGE LICENSES	17,000.00	16,565.00	435.00
PLUMBING PERMITS	11,000.00	12,870.00	(1,870.00)
COMMON VITCULARS LICENSE	2,000.00	2,012.50	(12.50)
GAS PERMITS	14,000.00	13,945.00	55.00
ELECTRICAL PERMITS	27,000.00	35,936.70	(8,936.70)
BUILDING PERMITS	74,146.00	101,201.90	(27,055.90)
MARRIAGE INTENTIONS	700.00	450.00	250.00
<b>TOTAL LICENSES AND PERMITS</b>	<b>227,646.00</b>	<b>217,966.10</b>	<b>9,679.90</b>

**INTERGOVERNMENTAL REVENUE**

SCHOOL TRANSPORTATION	-	3,058.00	(3,058.00)
STATE OWNED LAND	174,878.00	174,878.00	-
CHARTER TUITION REIMB.	220,922.00	247,324.00	(26,402.00)
ABATEMENTS - BLIND/VETERANS	17,068.00	56,000.00	(38,932.00)
MEDICAID REIMBURSEMENT	40,000.00	29,422.56	10,577.44
LOSS OF TAXES - ELDERLY	-	17,068.00	(17,068.00)
UNRESTRICTED GENERAL GOV'T AID	1,551,239.00	1,551,239.00	-
SCHOOL AID - CHAPTER 70	10,008,599.00	10,011,888.00	(3,289.00)
ABATEMENTS - MVE	-	6,150.00	(6,150.00)
VETERANS BENEFITS	195,010.00	172,404.00	22,606.00
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>12,207,716.00</b>	<b>12,269,431.56</b>	<b>(61,715.56)</b>

**FINES AND FORFEITS**

DOG VIOLATIONS	-	25.00	(25.00)
COURT FINES	1,000.00	247.50	752.50



PARKING FINES	-	905.55	(905.55)
R.M.V. FEES	15,000.00	15,848.53	(848.53)
CIVIL MOTOR VEHICLE INFRACTION	9,000.00	11,033.37	(2,033.37)
<b>TOTAL FINES AND FORFEITS</b>	<b>25,000.00</b>	<b>28,059.95</b>	<b>(3,059.95)</b>
<b>TOTAL EARNINGS ON INVESTMENTS</b>	<b>37,000.00</b>	<b>301,247.93</b>	<b>(264,247.93)</b>
<b>MISCELLANEOUS REVENUE</b>			
RENTAL INCOME - MARCUS ATWOOD	-	100.00	(100.00)
OVERAGES & SHORTAGES	-	9.82	(9.82)
OTHER MISC. REVENUE	-	1,971.26	(1,971.26)
POLICE OTHER MISC. REVENUE	-	7,682.34	(7,682.34)
BOH MISC REVENUE	-	-	-
OTHER MISC. REVENUE	-	700.00	(700.00)
OTHER MISC. REVENUE	17,441.00	45,013.06	(27,572.06)
TREASURER/COLLECTOR MISC REVENUE	-	150.54	(150.54)
FINANCE CHARGES	-	81.43	(81.43)
<b>TOTAL MISCELLANEOUS REVENUE</b>	<b>17,441.00</b>	<b>55,708.45</b>	<b>(38,267.45)</b>
<b>INTERFUND OPERATING TRANSFERS IN</b>			
TRANSFERS FROM PROPRIETARY FUND	67,565.00	67,565.00	-
TRANSFERS FROM SPECIAL REVENUE	770,102.32	770,102.32	-
TRANSFERS FROM TRUST FUNDS	3,992,392.10	3,992,392.10	-
<b>TOTAL TRANSFERS</b>	<b>4,830,059.42</b>	<b>4,830,059.42</b>	<b>-</b>
<b>TOTAL ALL GENERAL FUND REVENUES</b>	<b>46,852,843.42</b>	<b>47,122,489.46</b>	<b>(269,646.04)</b>

TOWN OF CARVER  
GENERAL FUND APPROPRIATION/EXPENDITURE REPORT  
FY20

Account #	Dept	Account Description	Total FY20 Budget	2020 Expended
01-114-0001-5110	MODERATOR	REGULAR SALARIES	250.00	250.00
01-122-0003-5119	SELECTBOARD	TOWN HALL ADD'L HRS	24,301.67	24,301.67
01-122-0003-5101	SELECTBOARD	ELECTED OFFICIALS	11,000.00	10,333.16
01-122-0003-5110	SELECTBOARD	EXECUTIVE CONSULTANT	33,864.55	33,864.56
01-122-0003-5115	SELECTBOARD	ADMINISTRATIVE SALARIES	74,504.00	74,503.10
01-122-0003-5103	SELECTBOARD	TOWN ADMINISTRATOR	189,912.45	179,695.95
01-122-0003-5116	SELECTBOARD	PROCUREMENT COORDINATOR	45,641.00	41,118.29
01-122-0003-5117	SELECTBOARD	CLERICAL SALARIES	38,239.00	30,116.58
01-122-0004-5870	SELECTBOARD	REPLACEMENT EQUIPMENT	4,500.00	4,260.27
01-122-0004-5317	SELECTBOARD	OTHER PROFESSIONAL SERVICES	13,500.00	13,600.39
01-122-0004-5730	SELECTBOARD	DUES & MEMBERS.	3,800.00	3,446.00
01-122-0004-5342	SELECTBOARD	POSTAGE	750.00	332.40
01-122-0004-5344	SELECTBOARD	ADVERTISING	3,000.00	412.50
01-122-0004-5740	SELECTBOARD	MUNICIPAL INSURANCE	285,500.00	279,733.32
01-122-0004-5590	SELECTBOARD	OPERATING SUPPLIES	925.00	1,844.87
01-122-0004-5710	SELECTBOARD	INSTATE TRAVEL	700.00	630.29
01-122-0004-5319	SELECTBOARD	SEMINAR & TRAINING	5,500.00	625.00
01-122-0004-5420	SELECTBOARD	OFFICE SUPPLIES	1,500.00	1,368.39
01-122-0004-5380	SELECTBOARD	TOWN REPORT	3,000.00	1,620.90
01-122-0005-5380	SELECTBOARD	PROJECT MANAGEMENT	69,483.68	30,604.09
01-122-0105-5119	SELECTBOARD	SALARY ADJS/INCENTIVE	125,243.60	230.98
01-122-0007-5799-19	SELECTBOARD	BOS/TA PY ENC	2,750.00	940.42
01-122-0107-5840-19	SELECTBOARD	POLICE STATION/TOWN HALL COMPLEX SITE IMPROVEMEN	0.00	-
01-122-0108-5380-17	SELECTBOARD	4/11 FY17 A8 ATM LAND ACQUISITION	13,252.50	-
01-122-0108-5840-17	SELECTBOARD	4/11 FY17 A8 ATM TOWN HALL - PAINT EXTERIOR	40,000.00	-
01-122-0185-5380-16	SELECTBOARD	HUMAN RESOURCES TRAINING & STARTUP	92,788.21	2,376.50
01-123-0010-5341	TOWN-WIDE	TELEPHONE	27,000.00	17,725.51
01-123-0022-5481	TOWN-WIDE	GASOLINE	120,000.00	106,224.58
01-123-0023-5212	TOWN-WIDE	ELECTRIC AND STREETLIGHTS	191,000.00	184,970.06
01-123-0027-5215	TOWN-WIDE	PROPANE GAS	50,000.00	42,926.91
01-123-0028-5214	TOWN-WIDE	OIL HEATING	15,000.00	11,976.52
01-123-0026-5799-19	TOWN-WIDE	MISC TOWN WIDE PY ENC	11,204.97	8,243.89
01-123-0105-5250-17	TOWN-WIDE	APRIL 2017 ATM A5 - UTILITY RESERVE	175,000.00	-
01-131-0035-5101	FINCOM	COMMITTEE SALARIES	918.19	1,350.00
01-131-0035-5420	FINCOM	OFFICE SUPPLIES	225.00	13.19
01-131-0035-5315	FINCOM	CLERICAL SERVICES	0.00	1,125.00
01-131-0035-5319	FINCOM	SEMINAR & TRAINING	500.00	370.00
01-131-0035-5730	FINCOM	DUES & MEMBERS.	1,350.00	210.00
01-131-0037-5250-20	FINCOM	FINCOM GRANT PROGRAM - FY20	25,000.00	21,050.00
01-131-0106-5700-14	FINCOM	PROFESSIONAL SVCS TOWN BY-LAW	18,475.00	-
01-132-0036-5780	FINCOM	RESERVE FUND	8,846.63	-
01-135-0040-5124	ACCOUNTING	OVERTIME SALARIES	2,000.00	5,798.05
01-135-0040-5117	ACCOUNTING	CLERICAL SALARIES	16,388.00	16,146.08
01-135-0040-5103	ACCOUNTING	TOWN ACCOUNTANT	115,530.00	115,500.52
01-135-0040-5110	ACCOUNTING	REGULAR SALARIES	50,151.00	44,111.56
01-135-0041-5420	ACCOUNTING	OFFICE SUPPLIES	1,000.00	642.69
01-135-0041-5730	ACCOUNTING	DUES & MEMBERS.	1,000.00	185.00
01-135-0041-5700	ACCOUNTING	CONTRACTUAL OBLIGATIONS	5,000.00	2,547.98
01-135-0041-5317	ACCOUNTING	OTHER PROFESSIONAL SERVICES	86,399.35	77,842.75
01-135-0041-5590	ACCOUNTING	OPERATING SUPPLIES	0.00	134.00
01-135-0041-5241	ACCOUNTING	REPAIR & MAINTENANCE - OFFICE	450.00	-
01-135-0041-5319	ACCOUNTING	SEMINAR & TRAINING	5,000.00	490.00
01-135-0041-5710	ACCOUNTING	INSTATE TRAVEL	700.00	-
01-135-0041-5342	ACCOUNTING	POSTAGE	50.00	2.15
01-141-0045-5101	ASSESSING	ELECTED OFFICIALS	2,250.00	2,250.00
01-141-0045-5117	ASSESSING	CLERICAL SALARIES	36,808.00	33,568.80
01-141-0045-5110	ASSESSING	REGULAR SALARIES	55,454.00	48,630.00
01-141-0045-5124	ASSESSING	OVERTIME SALARIES	1,000.00	134.46
01-141-0047-5799-19	ASSESSING	ASSESSORS PY ENC	53,350.00	53,350.00
01-141-0048-5272	ASSESSING	EQUIPMENT RENTAL	1,500.00	3,085.68
01-141-0048-5342	ASSESSING	POSTAGE	800.00	1,054.25
01-141-0048-5343	ASSESSING	PRINTING	100.00	9.20
01-141-0048-5420	ASSESSING	OFFICE SUPPLIES	400.00	414.61
01-141-0048-5710	ASSESSING	INSTATE TRAVEL	200.00	893.75
01-141-0048-5241	ASSESSING	REPAIR & MAINTENANCE - OFFICE	2,300.00	-
01-141-0048-5317	ASSESSING	OTHER PROFESSIONAL SERVICES	80,500.00	34,157.50
01-141-0048-5319	ASSESSING	SEMINAR & TRAINING	1,800.00	1,857.25
01-141-0048-5344	ASSESSING	ADVERTISING	100.00	41.25
01-141-0048-5588	ASSESSING	BOOKS & REF MATERIAL	300.00	311.00
01-141-0048-5730	ASSESSING	DUES & MEMBERS.	400.00	475.00
01-145-0055-5117	TREASURER/COLLECTOR	CLERICAL SALARIES	120,894.00	117,468.66
01-145-0055-5103	TREASURER/COLLECTOR	TREASURER/COLLECTOR	73,817.00	73,825.01

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01-145-0055-5124	TREASURER/COLLECTOR	OVERTIME SALARIES	3,000.00	2,667.84
01-145-0057-5241	TREASURER/COLLECTOR	REPAIR & MAINTENANCE - OFFICE	300.00	140.37
01-145-0057-5319	TREASURER/COLLECTOR	SEMINAR & TRAINING	2,000.00	1,297.94
01-145-0057-5342	TREASURER/COLLECTOR	POSTAGE	21,500.00	18,137.84
01-145-0057-5380	TREASURER/COLLECTOR	OTHER PURCHASED SERVICES	29,000.00	21,234.85
01-145-0057-5272	TREASURER/COLLECTOR	EQUIPMENT RENTAL	3,600.00	3,568.58
01-145-0057-5420	TREASURER/COLLECTOR	OFFICE SUPPLIES	2,000.00	754.73
01-145-0057-5710	TREASURER/COLLECTOR	INSTATE TRAVEL	500.00	356.75
01-145-0057-5321	TREASURER/COLLECTOR	BANK CHARGES	0.00	1.01
01-145-0057-5730	TREASURER/COLLECTOR	DUES & MEMBERS.	300.00	125.00
01-145-0058-5317	TREASURER/COLLECTOR	FINANCIAL DISCLOSURE	15,000.00	2,500.00
01-145-0105-5800-20	TREASURER/COLLECTOR	STORAGE UPGRADE WITH MOVEABLE WALLS	30,000.00	-
01-151-0075-5305	LEGAL	LEGAL SERVICES	127,000.00	111,058.47
01-155-0080-5380	IT	OTHER PURCHASED SERVICES	67,000.00	70,709.42
01-155-0080-5590	IT	OPERATING SUPPLIES	10,000.00	-
01-155-0107-5317-18	IT	FY18 TOWN-WIDE NETWORK IMPLEMENTATION/MAINTENA	26,266.00	26,266.00
01-161-0085-5117	TOWN CLERK	CLERICAL SALARIES	63,422.00	59,654.09
01-161-0085-5102	TOWN CLERK	ELECTED/DEPARTMENT HEAD	72,816.00	71,936.92
01-161-0087-5317	TOWN CLERK	OTHER PROFESSIONAL SERVICES	1,485.00	2,005.00
01-161-0087-5343	TOWN CLERK	PRINTING	2,511.61	2,055.33
01-161-0087-5420	TOWN CLERK	OFFICE SUPPLIES	450.00	167.06
01-161-0087-5730	TOWN CLERK	DUES & MEMBERS.	450.00	305.00
01-161-0087-5241	TOWN CLERK	REPAIR & MAINTENANCE - OFFICE	300.00	-
01-161-0087-5319	TOWN CLERK	SEMINAR & TRAINING	2,250.00	770.04
01-161-0087-5272	TOWN CLERK	EQUIPMENT RENTAL	413.96	413.96
01-162-0089-5110	ELECTIONS	REGULAR SALARIES	15,304.00	7,960.35
01-162-0090-5317	ELECTIONS	OTHER PROFESSIONAL SERVICES	0.00	2,760.00
01-162-0090-5343	ELECTIONS	PRINTING	4,800.00	5,351.79
01-162-0090-5420	ELECTIONS	OFFICE SUPPLIES	1,000.00	29.48
01-162-0090-5730	ELECTIONS	DUES & MEMBERS.	0.00	35.00
01-162-0090-5241	ELECTIONS	REPAIR & MAINTENANCE - OFFICE	1,200.00	1,000.00
01-162-0090-5319	ELECTIONS	SEMINAR & TRAINING	300.00	473.62
01-162-0090-5590	ELECTIONS	OPERATING SUPPLIES	4,000.00	3,614.40
01-162-0090-5272	ELECTIONS	EQUIPMENT RENTAL	1,600.00	827.92
01-162-0090-5710	ELECTIONS	IN STATE TRAVEL	0.00	102.35
01-162-0090-5342	ELECTIONS	POSTAGE	4,600.00	774.69
01-171-0092-5103	CONSERVATION	DEPARTMENT HEAD	36,701.00	33,137.14
01-171-0092-5101	CONSERVATION	COMMISSION SALARIES	4,200.00	4,200.00
01-171-0092-5117	CONSERVATION	CLERICAL SALARIES	9,816.21	8,342.41
01-171-0093-5319	CONSERVATION	SEMINAR & TRAINING	200.00	-
01-171-0093-5342	CONSERVATION	POSTAGE	200.00	-
01-171-0093-5380	CONSERVATION	OTHER PURCHASED SERVICES	100.00	1,054.00
01-171-0093-5710	CONSERVATION	INSTATE TRAVEL	200.00	68.22
01-171-0093-5420	CONSERVATION	OFFICE SUPPLIES	200.00	114.80
01-171-0093-5730	CONSERVATION	DUES & MEMBERS.	500.00	445.00
01-173-0204-5380	PLANNING	OTHER PURCHASED SERVICES	425.00	-
01-174-0142-5101	PLANNING	COMMITTEE SALARIES	900.00	750.00
01-175-0097-5124	PLANNING	ADDITIONAL HOURS	7,000.00	3,554.55
01-175-0097-5102	PLANNING	ELECTED OFFICIALS	5,000.00	4,200.00
01-175-0097-5103	PLANNING	DEPARTMENT HEAD	98,257.00	87,468.17
01-175-0097-5117	PLANNING	CLERICAL SALARIES	49,095.00	44,142.80
01-175-0099-5799-19	PLANNING	PLANNING BD PY ENC	0.00	50.00
01-175-0098-5241	PLANNING	REPAIR & MAINTENANCE - OFFICE	800.00	300.00
01-175-0098-5344	PLANNING	ADVERTISING	500.00	-
01-175-0098-5319	PLANNING	SEMINAR & TRAINING	3,000.00	-
01-175-0098-5380	PLANNING	OTHER PURCHASED SERVICES	21,275.00	7,019.98
01-175-0098-5730	PLANNING	DUES & MEMBERS.	800.00	-
01-175-0098-5342	PLANNING	POSTAGE	500.00	1,141.20
01-175-0098-5420	PLANNING	OFFICE SUPPLIES	1,000.00	1,907.73
01-175-0103-5801-18	PLANNING	4/24/18 ATM A3 PERMIT/GIS/TRACKING SOFTWARE	40,000.00	-
01-176-0095-5380	ZBA	OTHER PURCHASED SERVICES	500.00	675.00
01-176-0095-5101	ZBA	ELECTED SALARIES	1,950.00	900.00
01-176-0095-5590	ZBA	OPERATING SUPPLIES	100.00	12.92
01-182-0206-5380	ZBA	OTHER PURCHASED SERVICES	2,750.00	-
01-190-0104-5700-18	CAPITAL MAINT	OTHER SHARED EXPENSE	102,000.00	-
01-196-0115-5780-15	CAPITAL MAINT	CAPITAL MAINT, REPAIR, REPLACE	54,286.82	-
01-196-0725-5101	CAPITAL MAINT	COMMISSION SALARIES	750.00	600.00
01-421-0107-5825-18	O&M	2018 PAINT TOWN HALL EXTERIOR	40,000.00	-
01-241-0290-5112	INSPECTIONS	ALTERNATE	10,000.00	10,185.00
01-241-0290-5103	INSPECTIONS	DEPARTMENT HEAD	36,895.00	36,988.40
01-241-0293-5243	INSPECTIONS	REPAIR & MAINT - VEHICLE	0.00	185.70
01-241-0293-5342	INSPECTIONS	POSTAGE	300.00	-

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01-241-0293-5590	INSPECTIONS	OPERATING SUPPLIES	1,000.00	771.66
01-241-0293-5343	INSPECTIONS	PRINTING	200.00	202.75
01-241-0293-5380	INSPECTIONS	OTHER PURCHASED SERVICES	500.00	959.88
01-241-0293-5241	INSPECTIONS	REPAIR & MAINTENANCE - OFFICE	1,000.00	528.66
01-241-0293-5319	INSPECTIONS	SEMINAR & TRAINING	2,000.00	-
01-242-0300-5110	PLUMBING & GAS	REGULAR SALARIES	19,874.00	20,001.29
01-242-0301-5590	PLUMBING & GAS	OPERATING SUPPLIES	120.00	54.17
01-242-0301-5319	PLUMBING & GAS	SEMINAR & TRAINING	0.00	731.83
01-242-0301-5380	PLUMBING & GAS	OTHER PURCHASED SERVICES	500.00	-
01-245-0310-5110	ELECTRICAL	REGULAR SALARIES	19,874.00	20,123.73
01-245-0311-5590	ELECTRICAL	OPERATING SUPPLIES	500.00	809.74
01-510-0630-5103	BOARD OF HEALTH	DEPARTMENT HEAD	37,432.00	41,585.60
01-510-0630-5101	BOARD OF HEALTH	ELECTED OFFICIALS	2,400.00	2,400.00
01-510-0630-5117	BOARD OF HEALTH	CLERICAL SALARIES	47,577.00	42,979.52
01-510-0633-5730	BOARD OF HEALTH	DUES & MEMBERS.	180.00	210.00
01-510-0633-5243	BOARD OF HEALTH	REPAIR & MAINTENANCE - VEHICLE	100.00	160.77
01-510-0633-5341	BOARD OF HEALTH	TELEPHONE	525.00	-
01-510-0633-5380	BOARD OF HEALTH	OTHER PURCHASED SERVICES	1,500.00	7,472.71
01-510-0633-5590	BOARD OF HEALTH	OPERATING SUPPLIES	0.00	105.25
01-510-0633-5308	BOARD OF HEALTH	LABORATORY FEES	1,500.00	3,480.00
01-510-0633-5317	BOARD OF HEALTH	VNA & OTHER PROFESSIONAL SERVICES	12,450.00	9,310.00
01-510-0633-5342	BOARD OF HEALTH	POSTAGE	370.00	-
01-510-0633-5420	BOARD OF HEALTH	OFFICE SUPPLIES	0.00	168.32
01-510-0633-5319	BOARD OF HEALTH	SEMINAR & TRAINING	500.00	320.00
01-510-0633-5344	BOARD OF HEALTH	ADVERTISING	50.00	41.25
			<u>3,638,768.40</u>	<u>2,586,218.44</u>
01-210-0105-5810-19	POLICE	4/24/18 ATM A5 POLICE CRUISER	324.15	151.33
01-210-0105-5845-19	POLICE	4/24/18 ATM A5 SPEED SIGNS, LIDAR, EQUIP	37.75	-
01-210-0107-5845-17	POLICE	APRIL 2017 ATM A7 NEW HIRE POLICE EQUIP	4,774.13	2,777.88
01-210-0107-5845-18	POLICE	FY18 NEW BULLET RESISTANT VEST	620.50	307.50
01-210-0110-5810-20	POLICE	4/22/19 ATM A10 POLICE CRUISER	55,400.00	55,400.00
01-210-0240-5103	POLICE	DEPARTMENT HEAD	147,705.00	146,454.80
01-210-0240-5117	POLICE	CLERICAL SALARIES	63,180.00	68,769.71
01-210-0240-5105	POLICE	POLICE OFFICERS	1,373,207.00	1,387,101.54
01-210-0240-5124	POLICE	POLICE OFFICERS - OT	256,000.00	233,730.50
01-210-0241-5124	POLICE	DISPATCHERS - OT	41,560.00	24,350.22
01-210-0241-5106	POLICE	DISPATCHERS	263,449.65	240,211.10
01-210-0242-5420	POLICE	OFFICE SUPPLIES	5,500.00	6,587.71
01-210-0242-5583	POLICE	AMMUNITION	3,000.00	2,994.85
01-210-0242-5590	POLICE	OPERATING SUPPLIES	2,000.00	1,113.91
01-210-0242-5730	POLICE	DUES & MEMBERS.	6,500.00	6,744.00
01-210-0242-5856	POLICE	OFFICE EQUIPMENT	2,200.00	1,315.62
01-210-0242-5243	POLICE	REPAIR & MAINTENANCE - VEHICLE	15,500.00	23,743.42
01-210-0242-5311	POLICE	TRAINING	6,500.00	5,844.25
01-210-0242-5319	POLICE	SEMINAR & TRAINING	6,000.00	2,468.32
01-210-0242-5700	POLICE	CONTRACTUAL OBLIGATIONS	7,373.00	8,516.48
01-210-0242-5343	POLICE	PRINTING	250.00	2,177.66
01-210-0242-5492	POLICE	PRISONER - EXPENSE	750.00	3,855.00
01-210-0242-5584	POLICE	WEAPONS	2,500.00	2,454.51
01-210-0242-5858	POLICE	EQUIPMENT - RADIOS	4,200.00	4,182.91
01-210-0242-5241	POLICE	REPAIR & MAINTENANCE - OFFICE	1,000.00	505.96
01-210-0242-5245	POLICE	REPAIR & MAINTENANCE - EQUIPME	500.00	1,544.22
01-210-0242-5312	POLICE	INVESTIGATIONS	2,000.00	1,200.00
01-210-0242-5341	POLICE	TELEPHONE	13,500.00	13,456.30
01-210-0242-5380	POLICE	OTHER PURCHASED SERVICES	31,650.00	31,682.00
01-210-0242-5581	POLICE	UNIFORMS & ALLOW	17,300.00	16,773.91
01-210-0242-5585	POLICE	PROTECTIVE CLOTHING	1,000.00	1,084.80
01-210-0242-5850	POLICE	ADDITIONAL EQUIPMENT	500.00	978.00
01-210-0242-5242	POLICE	REPAIR & MAINTENANCE - RADIOS	2,000.00	4,982.32
01-210-0242-5272	POLICE	EQUIPMENT RENTAL	1,000.00	-
01-210-0242-5342	POLICE	POSTAGE	550.00	484.40
01-210-0245-5110	POLICE	ANIMAL CONTROL REGULAR SALARIES	41,250.00	30,492.69
01-210-0246-5590	POLICE	ANIMAL CONTROL OPERATING SUPPLIES	5,750.00	3,082.42
01-220-0107-5845-17	FIRE	APRIL 2017 ATM A7 NEW HIRE FIRE EQUIP	30,000.00	14,978.33
01-220-0107-5851-18	FIRE	2018 UPGRADE LIGHT TOWER/RESCUE 1	1,588.40	1,307.82
01-220-0107-5809-18	FIRE	2018 REHAB BRUSH BREAKER 26	24,495.78	9,768.25
01-220-0108-5825-17	FIRE	4/11 FY17 A8 ATM FIRE STA 2 - REPLACE SHINGLES	3,172.00	-
01-220-0108-5821-17	FIRE	4/11 FY17 A8 ATM FIRE STA 2 UPGRADE KITCHEN	456.30	366.39
01-220-0110-5810-20	FIRE	4/22/19 ATM A10 FIRE TANKER #2	495,000.00	482,471.00

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01-220-0110-5809-20	FIRE	4/22/19 ATM A10 REHAB HEAVY RESCUE #1	10,000.00	9,996.00
01-220-0260-5107	FIRE	FIREFIGHTERS	166,562.77	148,162.40
01-220-0260-5103	FIRE	DEPARTMENT HEAD	148,204.66	148,204.66
01-220-0260-5110	FIRE	FT DEPUTY CHIEF	105,026.00	105,096.30
01-220-0260-5106	FIRE	DISPATCHERS	80,742.00	75,325.57
01-220-0260-5111	FIRE	ASST DEPUTY CHIEF	81,552.00	81,607.48
01-220-0265-5581	FIRE	UNIFORMS & ALLOW	2,000.00	4,218.25
01-220-0265-5247	FIRE	REPAIRS AND MAINT - COMPUTERS	0.00	1,457.68
01-220-0265-5590	FIRE	OPERATING SUPPLIES	8,200.00	6,891.32
01-220-0265-5244	FIRE	REPAIR & MAINTENANCE - BUILDIN	2,500.00	1,988.22
01-220-0265-5311	FIRE	TRAINING	9,000.00	1,316.94
01-220-0265-5341	FIRE	TELEPHONE	18,440.00	19,586.45
01-220-0265-5585	FIRE	PROTECTIVE CLOTHING	6,000.00	973.77
01-220-0265-5730	FIRE	DUES & MEMBERS.	3,000.00	3,435.00
01-220-0265-5700	FIRE	CONTRACTUAL OBLIGATIONS	7,373.34	7,266.48
01-220-0265-5242	FIRE	REPAIR & MAINTENANCE - RADIOS	4,000.00	4,772.55
01-220-0265-5245	FIRE	REPAIR & MAINTENANCE - EQUIPME	16,500.00	19,432.95
01-220-0265-5342	FIRE	POSTAGE	0.00	140.45
01-220-0265-5588	FIRE	BOOKS & REF MATERIAL	500.00	-
01-220-0265-5850	FIRE	ADDITIONAL EQUIPMENT	11,500.00	13,291.30
01-220-0265-5243	FIRE	REPAIR & MAINTENANCE - VEHICLE	13,000.00	16,543.90
01-220-0266-5799-19	FIRE	FIRE PY ENC	64.79	64.79
01-220-0267-5870	FIRE	FIRE - PPE GEAR	15,117.63	419.04
01-231-0108-5845-17	EMS	4/11 FY17 A8 ATM EMS INTRAVENOUS PUMPS	15,000.00	-
01-231-0280-5110	EMS	REGULAR SALARIES	664,439.00	623,000.54
01-231-0281-5342	EMS	POSTAGE	499.65	135.67
01-231-0281-5750	EMS	CERTIFICATIONS	2,498.27	1,405.00
01-231-0281-5245	EMS	REPAIR & MAINTENANCE - EQUIPME	6,845.24	5,189.38
01-231-0281-5380	EMS	OTHER PURCHASED SERVICES	2,498.27	4,825.08
01-231-0281-5317	EMS	OTHER PROFESSIONAL SERVICES	54,625.81	40,965.64
01-231-0281-5590	EMS	OPERATING SUPPLIES	55,996.01	49,103.06
01-231-0281-5870	EMS	REPLACEMENT EQUIPMENT	1,828.73	6,477.93
01-231-0283-5845	EMS	EQUIPMENT	1,673.53	-
			<u>4,456,431.36</u>	<u>4,247,505.83</u>
01-300	SCHOOL	SCHOOL BUDGET	23,757,634.01	23,579,388.70
01-304-0351-5850	SCHOOL	CLASSROOM SAFETY BUCKETS AND BARRICADES	273.27	272.79
01-305-0105-5821-19	SCHOOL	4/24/18 ATM A5 CEILING TILES MHS	75,000.00	24,888.16
01-305-0105-5845-19	SCHOOL	4/24/18 ATM A5 SCHOOL CAFETERIA EQUIP	13,440.61	-
01-305-0107-5860-18	SCHOOL	TOWN WIDE TECH UPGRADES	184,643.45	117,992.45
01-305-0107-5850-18	SCHOOL	FY18 REPLACE STAGE LIGHTING MS-HS	50,000.00	1,000.00
01-305-0110-5810-20	SCHOOL	4/22/19 ATM A10 SCHOOL WHEELCHAIR VAN	50,000.00	49,102.50
01-305-0110-5811-20	SCHOOL	4/22/19 ATM A10 71 PASSENGER BUS	79,500.00	79,500.00
01-305-0110-5845-20	SCHOOL	4/22/19 ATM A10 HS GYM BASKETS	15,000.00	14,999.00
01-305-0110-5812-20	SCHOOL	4/22/19 ATM A10 REPLACE SCHOOL MINIBUS	31,000.00	21,407.32
01-306-0350-5690	SCHOOL	OLD COLONY REGIONAL ASSESSMENTS	1,219,241.00	1,219,241.00
01-307-0107-5840-16	SCHOOL	4/15 FY16 A7 ATM SEPTIC SYSTEM MIDDLE/HIGH	16,683.60	3,000.00
01-307-0108-5870-17	SCHOOL	4/11 FY17 A8 ATM SCHOOL REPAIR HS GYM BLEACHERS	25,000.00	-
			<u>25,517,415.94</u>	<u>25,110,791.92</u>
01-421-0105-5810-19	O&M	4/24/18 ATM A5 FRONT END LOADER	33,136.97	7,121.07
01-421-0105-5825-19	O&M	4/24/18 ATM A5 REPLACE SIDING TOWN HALL	40,000.00	-
01-421-0107-5827-18	O&M	2018 PAINT LIBRARY EXTERIOR	65,000.00	-
01-421-0107-5317-18	O&M	TOWN-WIDE CAPITAL MAINTENANCE	0.00	-
01-421-0108-5810-17	O&M	4/11 FY17 A8 ATM DUMP TRUCK/PLOW	4,991.62	4,991.62
01-421-0108-5845-17	O&M	4/11 FY17 A8 ATM DPW SIDEWALK TRACTOR	20,810.23	15,426.18
01-421-0110-5810-20	O&M	4/22/19 ATM A10 6 WHEEL WITH SANDER & PLOW	200,000.00	197,343.00
01-421-0110-5821-20	O&M	4/22/19 A10 TRANSPORTATION BLDG LIGHTING UPGRADE	55,000.00	-
01-421-0105-5827-18	O&M	6/29/20 A5 ATM ENERGY EFFICIENCY GREEN COMMUNITY	100,000.00	-
01-421-0118-5249-14	O&M	PRIVATE WAYS	14,516.55	-
01-421-0355-5110	O&M	REGULAR SALARIES	642,245.00	640,366.28
01-421-0355-5119	O&M	SUMMER HELP	25,000.00	17,993.16
01-421-0355-5103	O&M	DEPARTMENT HEAD	98,148.00	98,186.19
01-421-0355-5124	O&M	OVERTIME SALARIES	23,985.00	31,511.04
01-421-0355-5117	O&M	CLERICAL SALARIES	17,075.00	19,377.60
01-421-0365-5215	O&M	PROPANE GAS	0.00	27.06
01-421-0365-5319	O&M	SEMINAR & TRAINING	4,000.00	2,360.66
01-421-0365-5240	O&M	STORMWATER MANAGEMENT	15,000.00	15,000.00
01-421-0365-5420	O&M	OFFICE SUPPLIES	1,500.00	953.46
01-421-0365-5249	O&M	ROAD/SHOULDER REPAIR & MAINTENANCE	20,000.00	19,996.95
01-421-0365-5245	O&M	EQUIPMENT REPAIR & MAINTENANCE	10,000.00	10,219.99

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01-421-0365-5426	O&M	DPW STOCK INVENTORY SUPPLIES	20,000.00	20,070.40
01-421-0365-5380	O&M	OTHER PURCHASED SERVICES	0.00	11,800.00
01-421-0365-5491	O&M	FOOD	3,000.00	2,712.47
01-421-0365-5244	O&M	OPERATING SUPPLIES	0.00	34.74
01-421-0365-5244	O&M	BUILDING REPAIR & MAINTENANCE	112,390.00	91,588.49
01-421-0365-5250	O&M	WELL CONTRACTED SERVICES	20,000.00	9,138.60
01-421-0365-5293	O&M	RUBBISH/WASTE DISPOSAL	7,620.00	6,481.85
01-421-0365-5317	O&M	OTHER PROFESSIONAL SERVICES	24,000.00	25,851.40
01-421-0365-5342	O&M	POSTAGE	100.00	31.55
01-421-0365-5581	O&M	UNIFORMS & ALLOW	16,205.00	20,363.39
01-421-0365-5246	O&M	GROUNDS REPAIR & MAINTENANCE	36,000.00	34,146.58
01-421-0365-5345	O&M	INTERNET	2,000.00	1,832.56
01-421-0365-5799-19	O&M	DPW PY ENC	2,079.85	535.12
01-421-0378-5590	O&M	CEMETERY OPERATING	20,000.00	19,342.39
01-422-0107-5317-18	O&M	TOWN-WIDE CAPITAL MAINTENANCE	130,861.72	87,552.24
01-422-0366-5110	O&M	REGULAR SALARIES	0.00	5,331.04
01-422-0366-5581	O&M	UNIFORMS & ALLOW	1,920.00	120.00
01-422-0366-5124	O&M	OVERTIME SALARIES	0.00	2,478.74
01-422-0367-5590	O&M	FIELD MAINTENANCE & OPERATING SUPPLIES	41,000.00	21,123.76
01-423-0107-5380-19	SNOW & ICE	APRIL 2019 ATM A7 SNOW & ICE	130,000.00	-
01-423-0390-5272	SNOW & ICE	EQUIPMENT RENTAL	2,500.00	-
01-423-0390-5590	SNOW & ICE	SALT AND SAND SUPPLIES	75,000.00	49,306.21
01-423-0390-5124	SNOW & ICE	OVERTIME SALARIES	75,000.00	23,800.90
01-423-0390-5298	SNOW & ICE	SNOW PLOWING CONTRACTORS	122,496.00	34,486.75
01-423-0390-5245	SNOW & ICE	REPAIR & MAINTENANCE - EQUIPME	10,000.00	12,543.52
01-429-0720-5590	LANDFILL	OPERATING SUPPLIES	630.00	17.45
01-429-0720-5380	LANDFILL	OTHER PURCHASED SERVICES	630.00	956.25
01-439-0025-5380	LANDFILL	LANDFILL & ENGINEERING	50,000.00	42,851.60
01-450-0105-5317-13		INFRASTRUCTURE EVAL & MASTER P	39,852.83	-
			<u>2,333,693.77</u>	<u>1,605,372.26</u>
01-541-0107-5824-18	COA	FY18 COA FEASIBILITY STUDY	25,000.00	5,185.74
01-541-0650-5103	COA	DEPARTMENT HEAD	12,214.00	12,307.98
01-541-0650-5110	COA	REGULAR SALARIES	71,968.00	63,803.15
01-541-0651-5241	COA	REPAIR & MAINTENANCE - OFFICE	1,000.00	-
01-541-0651-5342	COA	POSTAGE	0.00	64.00
01-541-0651-5380	COA	OTHER PURCHASED SERVICES	3,500.00	3,328.20
01-541-0651-5730	COA	DUES & MEMBERS.	1,000.00	636.00
01-541-0651-5319	COA	SEMINAR & TRAINING	1,000.00	333.29
01-541-0651-5343	COA	PRINTING	2,630.00	1,930.50
01-541-0651-5590	COA	OPERATING SUPPLIES	2,000.00	2,214.73
01-541-0651-5341	COA	TELEPHONE	3,000.00	4,248.83
01-541-0651-5494	COA	GATRA SUBSIDY	2,500.00	-
01-543-0660-5110	VETERANS	REGULAR SALARIES	18,036.00	12,992.85
01-543-0660-5103	VETERANS	DEPARTMENT HEAD	17,879.00	22,099.30
01-543-0661-5590	VETERANS	OPERATING SUPPLIES	1,000.00	584.00
01-543-0661-5380	VETERANS	OTHER PURCHASED SERVICES	1,600.00	3,870.02
01-543-0661-5710	VETERANS	INSTATE TRAVEL	750.00	148.89
01-543-0661-5420	VETERANS	OFFICE SUPPLIES	750.00	758.78
01-543-0661-5730	VETERANS	DUES & MEMBERS.	200.00	50.00
01-543-0661-5319	VETERANS	SEMINAR & TRAINING	800.00	-
01-560-0662-5370	VETERANS	BENEFITS/VETERAN'S	240,000.00	226,726.81
			<u>406,827.00</u>	<u>361,283.07</u>
01-610-0700-5101	LIBRARY	ELECTED OFFICIALS	1,050.00	-
01-610-0700-5103	LIBRARY	DEPARTMENT HEAD	83,995.00	83,999.08
01-610-0700-5117	LIBRARY	CLERICAL SALARIES	134,253.00	97,150.70
01-610-0700-5109	LIBRARY	LIBRARIANS	114,308.00	99,260.63
01-610-0701-5587	LIBRARY	PERIODICALS/NEWSPAPERS	6,000.00	4,804.67
01-610-0701-5730	LIBRARY	DUES & MEMBERS.	1,000.00	310.00
01-610-0701-5588	LIBRARY	BOOKS & REF MATERIAL	53,000.00	38,528.07
01-610-0701-5850	LIBRARY	ADDITIONAL EQUIPMENT	0.00	2,661.57
01-610-0701-5341	LIBRARY	HOTSPOT	0.00	741.84
01-610-0701-5360	LIBRARY	COMPUTER EXPENSE	25,625.00	27,129.58
01-610-0701-5590	LIBRARY	OPERATING SUPPLIES	5,000.00	4,175.68
01-610-0701-5317	LIBRARY	OTHER PROFESSIONAL SERVICES	3,000.00	3,714.88
01-610-0701-5342	LIBRARY	POSTAGE	1,000.00	417.00
01-630-0105-5380-17	RECREATION	APRIL 2017 ATM A5 START-UP SUMMER REC FUNDS	22,831.66	20,331.70
01-630-0710-5110	RECREATION	REGULAR SALARIES	8,000.00	302.88
01-630-0711-5590	RECREATION	OPERATING SUPPLIES	8,000.00	3,351.86

TOWN OF CARVER  
GENERAL FUND APPROPRIATION/EXPENDITURE REPORT  
FY20

Account #	Dept	Account Description	Total FY20 Budget	2020 Expended
01-630-0711-5317	RECREATION	OTHER PROFESSIONAL SERVICES	2,000.00	3,857.02
01-630-0711-5380	RECREATION	OTHER PURCHASED SERVICES	2,500.00	44.52
01-690-0730-5380	HISTORIC	OTHER PURCHASED SERVICES	140.00	-
01-690-0730-5590	HISTORIC	OPERATING SUPPLIES	290.00	-
01-691-0735-5590	HISTORIC	OPERATING SUPPLIES	260.00	-
			<u>472,250.66</u>	<u>390,781.68</u>
01-706-0110-5912-13	DEBT SERVICE	CAPITAL LEASING PROGRAM	48,545.00	48,544.79
01-710-0759-5925	DEBT SERVICE	INTEREST TEMPORARY LOANS	50,000.00	181.10
01-710-0761-5910	DEBT SERVICE	DEBT/PRINCIPAL - ELE SCHOOL DEBT EXCL BOND	1,192,050.00	1,192,050.00
01-710-0762-5915	DEBT SERVICE	DEBT/INTEREST - FIRE STATION	267,250.00	267,250.00
01-710-0762-5910	DEBT SERVICE	DEBT/PRINCIPAL - FIRE STATION	415,000.00	415,000.00
01-710-0763-5910	DEBT SERVICE	DEBT/PRINCIPAL - FIRE ENGINES	180,000.00	180,000.00
01-710-0763-5915	DEBT SERVICE	DEBT/INTEREST - FIRE ENGINES	61,500.00	61,500.00
01-710-0765-5915	DEBT SERVICE	DEBT/INTEREST - MS/HS REPAIRS	113,800.00	113,800.00
01-710-0765-5910	DEBT SERVICE	DEBT/PRINCIPAL - MS/HS REPAIRS	125,000.00	125,000.00
01-710-0766-5910	DEBT SERVICE	DEBT/PRINCIPAL - POLICE STATION	265,000.00	265,000.00
01-710-0766-5915	DEBT SERVICE	DEBT/INTEREST - POLICE STATION	232,975.02	232,975.00
			<u>2,951,120.02</u>	<u>2,901,300.89</u>
01-820-0772-5630	ASSESSMENTS	MOSQUITO CONTROL	71,558.00	71,628.00
01-820-0773-5630	ASSESSMENTS	AIR POLLUTION	3,330.00	3,330.00
01-820-0774-5630	ASSESSMENTS	REGIONAL TRANSIT AUTHORITY	79,588.00	79,588.00
01-820-0775-5630	ASSESSMENTS	SPECIAL EDUCATION	20,742.00	15,732.00
01-820-0776-5630	ASSESSMENTS	RMV NON-RENEWAL	17,240.00	16,100.00
01-820-0777-5630	ASSESSMENTS	SCHOOL CHOICE SENDING	89,957.00	101,208.00
01-820-0779-5630	ASSESSMENTS	CHARTER SCHOOL SENDING	921,558.00	860,026.00
01-830-0785-5621	ASSESSMENTS	COUNTY TAX	27,667.00	27,667.36
01-820-0779-5630	ASSESSMENTS	SRPEDD	2,156.00	2,155.87
			<u>1,233,796.00</u>	<u>1,177,435.23</u>
01-910-0105-5176-17	EMPLOYEE BENEFITS	APRIL 2017 ATM A5 UNEMPLOYMENT RESERVE	89,618.97	25,346.82
01-910-0105-5171-17	EMPLOYEE BENEFITS	APRIL 2017 ATM A5 HEALTH INS RESERVE	250,000.00	-
01-910-0108-5176-15	EMPLOYEE BENEFITS	JUNE 2014 ATM A6 UNEMPLOYMENT	35,249.79	-
01-910-0911-5652	EMPLOYEE BENEFITS	PLYMOUTH COUNTY ASSESSMENT	1,142,434.00	1,142,434.00
01-910-0911-5651	EMPLOYEE BENEFITS	CALL FIREFIGHTERS LOSAP	120,000.00	115,272.98
01-910-0914-5177-16	EMPLOYEE BENEFITS	APRIL 2015 ATM A4 HEALTH INS RESTRUCTURING	100,000.00	-
01-910-0914-5171	EMPLOYEE BENEFITS	HEALTH INSURANCE PREMIUMS	1,186,720.81	1,057,024.81
01-910-0915-5172	EMPLOYEE BENEFITS	LIFE INSURANCE PREMIUMS	8,000.00	4,463.96
01-910-0916-5173	EMPLOYEE BENEFITS	SOCIAL SEC/MEDICARE PAYMENTS	86,000.00	94,834.49
01-910-0919-5171	EMPLOYEE BENEFITS	HEALTH INSURANCE MITIGATION FUND	272,029.68	25,065.15
			<u>3,290,053.25</u>	<u>2,464,442.21</u>
01-990-0994-5966	TRANSFERS	TRANSFERS TO TRUST AND AGENCY	3,708,653.00	3,708,653.00
01-990-0994-5966	TRANSFERS	TRANSFERS TO SPECIAL REVENUE FUND	620,043.45	620,043.45
01-990-0993-5963	TRANSFERS	TRANSFERS TO CAPITAL PROJECTS	2,586,710.00	2,586,710.00
01-990-0995-5965	TRANSFERS	TRANSFERS TO PROPRIETARY FUND	373,166.00	373,166.00
			<u>7,288,572.45</u>	<u>7,288,572.45</u>
<b>TOTALS</b>			<u><b>51,588,928.85</b></u>	<u><b>48,133,703.98</b></u>

Town of Carver  
Special Revenue Fund Balance Detail  
as of June 30, 2020  
(Unaudited)

Fund Number	Fund Name	Accounts Receivable	Deferred Revenue	Fund Balance 6/30/2020	Receipts thru 6/30/2020	BAN's	Remaining Deficit 6/30/2020
20-3510-062	Bulletproof Vest Grant			68.61			0.00
20-3510-060	Fir FEMA Staffing			379.82			0.00
20-3510-061	CDBG Grant			149,055.47			0.00
20-3520-026	Community Policing			4,343.15			0.00
20-3520-030	FY20 Fire SAFE Grant			6,099.16			0.00
20-3520-033	Fire Washer Extractor Grant	295.14		0.00	295.14		0.00
20-3520-036	LEPC Grant			960.20			0.00
20-3520-037	Septic System Repair	65,763.57	65,763.57	7,612.67			0.00
20-3520-039	COA Formula Grant			46,767.77			0.00
20-3520-041	State Aid to Libraries			40,858.21			0.00
20-3520-042	Exec Office of Elder Affairs			19,668.82			0.00
20-3520-043	MAHS COVID			4,273.60			0.00
20-3520-045	Cultural Council			7,388.51			0.00
20-3520-048	Workplace Safety & Ed	3,900.00		1,400.00	3,900.00		0.00
20-3520-050	Rt 44 Massworks Grant			79,579.96			0.00
20-3520-055	Agricultural Grant			256.66			0.00
20-3520-058	EB11 Grant	14,544.00		0.00	14,544.00		0.00
20-3520-064	Community Compact Radio Grant			599,178.57			0.00
20-3530-029	AD Makepeace Grant			6,414.30			0.00
20-3530-035	Entergy Equip Grant			2,869.78			0.00
21-3510-610	FY20 Title I	68,951.00		8,570.35	68,951.00		0.00
21-3510-511	FY19 Title I			605.40			0.00
21-3510-513	FY19 Teacher Quality	7,745.00		0.00	7,745.00		0.00
21-3510-514	FY20 Teacher Quality	1,811.00		0.00	1,811.00		0.00
21-3510-517	FY20 Title IV	4,982.00		0.15	4,982.00		0.00
21-3510-520	FY20 SPED IDEA	265.00		0.94	265.00		0.00
21-3510-524	FY20 Early Childhood Grant			529.03			0.00
21-3520-503	FY20 Health Mentoring Gr			1,060.00			0.00
21-3520-515	FY20 Student & Family Support	3,036.00		(65.00)	3,036.00		(65.00)
21-3530-541	BSC Curriculum Leader			577.44			0.00
21-3530-543	Walmart Grant			404.60			0.00
21-3530-544	School Shield Private Grant			123.90			0.00
21-3530-546	Makepeace Grant			4,783.05			0.00
21-3530-547	Local grants			3.00			0.00
21-3530-548	Carm Classroom Initiative			400.00			0.00
22-3400-3402	School Lunch			66,019.34			0.00
23-3500-3500	SPED Reimbursement			498,529.20			0.00
24-3580-102	Butterments	3,975.16	3,975.16	64,134.66			0.00
24-3580-108	Ambulance Fund	360,361.43	360,361.43	1,190,251.13			0.00
24-3580-110	Sale of Cemetery Lots			201,932.05			0.00
25-3565-201	Comm/Adult Ed			10,630.00			0.00
25-3565-202	P&E Use of Bldg			29,649.47			0.00
25-3565-203	CHS Use of Bldg			34,263.68			0.00
25-3565-204	Use of Buses			9,604.25			0.00
25-3565-205	Athletic Gate			6,057.92			0.00
25-3565-206	Non-resident Foster			45,428.40			0.00
25-3565-209	Athletic User			2,025.00			0.00
25-3565-210	Athletic/Varsity			29,585.55			0.00
25-3565-211	Comm Ed/Summer School			2,254.08			0.00
25-3565-213	Designated for Boys Basketball			7,523.44			0.00
25-3565-216	School Chromabooks			1,652.11			0.00
25-3565-217	Extended School Care CES			677.68			0.00
25-3565-218	Athletics Turf Field Use			23,757.50			0.00
25-3565-220	Culinary Arts			3,940.75			0.00
25-3565-222	Textbook Recovery			4,939.93			0.00
25-3565-223	School Choice	24,917.00		82,954.51	24,917.00		0.00
25-3565-224	Pre-K Tuitions			41,738.85			0.00
25-3565-225	Athletics Turf Field Electric			90.00			0.00
25-3570-250	DPW Insurance Proceeds			809.24			0.00
25-3570-251	BOS Insurance Recovery			1,191.68			0.00
25-3570-252	BOS Resolution			159.37			0.00
25-3570-253	Wetlands Protection			35,914.78			0.00
25-3570-255	Police Insurance Cruiser			7,209.72			0.00
25-3570-256	Earth Removal			221,333.46			0.00
25-3570-258	Library Lost/Damaged Books			23,112.56			0.00
25-3570-262	Marcus Atwood			2,660.00			0.00
25-3570-263	Hazmat			21,873.00			0.00
25-3570-264	Recreation Revolving			30,994.17			0.00
25-3570-265	Senior Meals Sold			18,982.05			0.00
25-3570-268	Police Restitution			50.00			0.00
25-3570-270	Fire Ins Recovery			325.84			0.00
25-3570-272	School Ins Recovery			3,870.31			0.00
25-3570-274	Solar Net Metering			517,960.33			0.00
25-3570-275	Rec Field Use			15,028.00			0.00
29-3565-355	CPA Fund	24,045.37	24,045.37	1,731,326.42			0.00
29-3565-356	Special Education Reserve			297,655.39			0.00
29-3570-267	GATRA	21,921.57		0.00	21,921.57		0.00
29-3570-301	Shurtleff Bandstand Gift			847.11			0.00
29-3570-306	Walking Trails			7,713.34			0.00
29-3570-313	Drug Seizure			2,697.43			0.00
29-3570-314	EMS Gifts			963.55			0.00
29-3570-315	Entergy Director			137,138.75			0.00
29-3570-316	Civil Defense Training			2,370.32			0.00
29-3570-320	Police Citizens Academy			4,437.71			0.00
29-3570-322	Tech Review			68,028.38			0.00
29-3570-323	Tech Tree Replanting Fund			29,075.00			0.00
29-3570-325	Library Donations			2,947.27			0.00
29-3570-326	Playground Gift			9,100.00			0.00
29-3570-330	Fire Gift			15,561.93			0.00
29-3570-331	Historical Comm Gift			2,298.30			0.00
29-3570-333	Lakenham Green Gift			7,902.50			0.00
29-3570-341	Ply City PHEP			5,021.65			0.00
29-3570-346	Crystalline Carver Culture			400.00			0.00
29-3570-347	Edwars Drug Gift			303.78			0.00
29-3570-350	Police Bicycle Patrol Gift			481.04			0.00
29-3570-351	EMA/Fire Station Gift			39,083.80			0.00
29-3570-352	Crystal Lake Community			678.52			0.00
29-3570-353	Veterans Gifts			150.00			0.00
29-3570-354	Muni Well Gift			10,612.30			0.00
29-3570-357	FEMA/EMEA Storm			165,657.71			0.00
29-3570-358	Public Safety Drone			8,000.00			0.00
<b>Total Special Revenue Fund Balance</b>		<b>624,513.26</b>	<b>454,145.55</b>	<b>7,544,344.03</b>	<b>170,367.71</b>	<b>0.00</b>	<b>(65.00)</b>



**COMMUNITY PRESERVATION FUND REPORT**  
**City/Town of Carver**  
**Fiscal Year Ended June 30, 2020**  
**Surcharge % 3**

1 Total fund balance from prior year (PY) report (Form CP-2) \$1,900,846.00

**New Revenues/OFU**

2 Proceeds from bonds and notes		40,000.00
3 Collections from community preservation surcharge		<u>519,385.76</u>
4 Distributions from State trust fund		<u>219,213.00</u>
5 Earnings on investments		<u>15,481.51</u>
6 Gifts, Grants, Donations		<u>0.00</u>
7 Other - Tax Liens		<u>3,983.38</u>
<b>Total New Revenue:</b>		<b><u>798,063.65</u></b>

**Expenditures/OFU**

8 Expenditures:		
Open Space		
Historic Resources	-	
Community Housing		
Other (Community Recreation)	635,570.73	635,570.73
9 Expenditures for Debt Service:		
Open Space	329,525.00	
Historic Resources		
Community Housing		
Other (Community Recreation)		329,525.00
10 Administrative Expenses	2,487.50	2,487.50
11 Other		-
<b>Total Expenditures/OFU:</b>		<b><u>967,583.23</u></b>

**Total Fund Balance June 30, 2020 (Detail Following):** **\$1,731,326.42**

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

1 Fund Balance Reserved for Encumbrances (3211)		99,596.29
2 Fund Balance Reserved for Expenditures (3240)		-
3 Fund Balance Reserved for Open Space (3241)		<u>80,061.18</u>
4 Fund Balance Reserved for Historic Resources (3242)		<u>285,959.18</u>
5 Fund Balance Reserved for Community Housing (3243)		<u>477,718.18</u>
6 Fund Balance Reserved for Special Purposes (3280)		
7 Fund Balance Reserved for Community Preservation Act (3320)/Undesignated (3590)		<u>787,991.59</u>
<b>8 Total Community Preservation Fund Balance June 30, 2020</b>		<b><u><u>1,731,326.42</u></u></b>

**TOWN OF CARVER  
CAPITAL PROJECTS FUND DETAIL  
FY20**

<u>Department</u>	<u>Fund Balance 7/1/2019</u>	<u>Receipts/ Operating Transfers In</u>	<u>Expenditures/ Transfers Out</u>	<u>Fund Balance 6/30/2020</u>
<b>General Government</b>				
<u>Industrial Development Committee:</u>				
Savary Ave. Land Dev	4,323.00			4,323.00
Town Hall Addition	0.00			0.00
Fire Station	0.00			0.00
Fire Engines	547.76		547.76	0.00
Purchase/Equip Ambulance	108.32			108.32
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
1 Replace Septic System	0.00			0.00
1 John Deere Tracto	0.00			0.00
1 (2) 77 - Passenger Buses	0.00			0.00
1 (2) Mini Vans	0.00			0.00
1 (2) Double Deck Convention Ovens	0.00			0.00
Elementary School	132,029.58	394,477.38	92,926.92	433,580.04
MS/HS Repairs	54,425.78	200,225.00	130,625.85	124,024.93
MS/HS Track & Field	75,362.44		17,120.70	58,241.74
Police Station	6,304,109.99	2,586,710.00	1,950,665.54	6,940,154.45
Library HVAC	3,574.55			3,574.55
<b>Total</b>	<b>6,577,236.17</b>	<b>3,181,412.38</b>	<b>2,191,886.77</b>	<b>7,566,761.78</b>

1 Articles of Town Meeting 2010 (Article # 8 )

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

**Combining Balance Sheet - Enterprise Funds  
as of June 30, 2020  
(Unaudited)**

	Cranberry Village Enterprise Fund	North Carver Water District Enterprise Fund
<b><u>ASSETS</u></b>		
Cash and cash equivalents	216,153.38	577,401.23
Investments		
Receivables:		
User Fees	17,259.54	5,458.57
Special assessments		1,182,133.53
Utility liens added to taxes		9,082.39
Tax foreclosures		
Departmental		
Other receivables		
Due from other governments		
Due to/from other funds		
Prepays		
Inventory		
Fixed assets, net of accumulated depreciation		
Amounts to be provided - vacation and sick leave		
Total Assets	233,412.92	1,774,075.72
<b><u>LIABILITIES AND FUND EQUITY</u></b>		
Liabilities:		
Accounts payable		
Warrants payable		
Accrued payroll and withholdings		
Other liabilities		
Deferred revenue:		
User Charges	17,259.54	5,458.57
Special assessments		1,182,133.53
Utility liens added to taxes		9,082.39
Tax foreclosures		
Departmental		
Other receivables		
Due from other governments		
Due to other governments		
Due to/from other funds		
Vacation and sick leave liability		
Total Liabilities	17,259.54	1,196,674.49
Fund Equity:		
Reserved for encumbrances	2,584.33	19,097.41
Reserved for expenditures		4,452.00
Reserved for continuing appropriations		
Reserved for petty cash		
Reserved for appropriation deficit		
Reserved for debt service		
Unreserved retained earnings	213,569.05	553,851.82
Investment in capital assets		

Total Fund Equity	<u>216,153.38</u>	<u>577,401.23</u>
Total Liabilities and Fund Equity	<u>233,412.92</u>	<u>1,774,075.72</u>

<b>PROOF</b>	<b>0.00</b>	<b>0.00</b>
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Totals

(Memorandum  
Only)

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793,554.61  
0.00

22,718.11  
1,182,133.53  
9,082.39  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00

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2,007,488.64

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0.00  
0.00  
0.00  
0.00

22,718.11  
1,182,133.53  
9,082.39  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00

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1,213,934.03

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21,681.74  
4,452.00  
0.00  
0.00  
0.00  
0.00  
767,420.87  
0.00

793,554.61

2,007,488.64

**0.00**

Town of Carver  
Trust Fund Balance Detail  
as of June 30, 2020  
(Unaudited)

Fund Number	Fund Name	Accounts Receivable	Deferred Revenue	Fund Balance 6/30/2020	Receipts thru 9/30/2020	BAN's	Remaining Deficit 6/30/2020
81-3281-801	Reserved - Lakenham Perp Care			12,234.34			0.00
81-3281-802	Reserved - Central Perp Care			15,911.09			0.00
81-3281-803	Reserved - Union Perp Care			19,125.09			0.00
81-3281-804	Reserved - Wenham Perp Care			890.76			0.00
81-3281-805	Reserved - J Murdock			11,546.94			0.00
81-3281-806	Reserved - Radcliffe			6,900.22			0.00
81-3281-807	Reserved - Washburn			208.63			0.00
81-3281-808	Reserved - Burgess			6,461.11			0.00
81-3281-810	Reserved - Harrington			8,344.15			0.00
81-3281-811	Reserved - BC Look Special			2,699.99			0.00
81-3281-812	Reserved - Atwood Cemetery			105.17			0.00
81-3281-813	Reserved - BC Look Special			3,848.01			0.00
81-3281-814	Reserved - Rosewell Shurtleff			803.91			0.00
81-3281-815	Reserved - Benjamin Ellis			7,632.18			0.00
81-3281-816	Reserved - TB Griffith			4,592.25			0.00
81-3281-817	Reserved - William Savery			8,251.68			0.00
81-3281-818	Reserved - Cobb Shurtleff			4,256.72			0.00
81-3281-819	Reserved - Rosa Cole			3,168.94			0.00
81-3281-827	Reserved - A&S Erickson Perp			50.31			0.00
81-3282-820	Reserved - Rose Cole Library			453.02			0.00
81-3282-821	Reserved - M Jewett			476.86			0.00
81-3282-822	Library Reserved - Atwood			8,833.51			0.00
81-3282-823	Library Reserved - E Savery			427.57			0.00
81-3282-824	Reserved - S McFarlin Parkway			1,551.04			0.00
81-3282-826	Library Reserved - Henry Shaw			3,669.81			0.00
81-3282-828	Reserved for Scholarships			2,929.90			0.00
81-3285-809	Reserved for Freeman Poor			16,323.08			0.00
81-3285-829	McGrath ASPCA			3,942.28			0.00
81-3585-801	Designated Principal - Lakenham			27,360.00			0.00
81-3585-802	Designated Principal - Central			27,175.00			0.00
81-3585-803	Designated Principal - Union			23,553.00			0.00
81-3585-804	Designated Principal - Wenham			800.00			0.00
81-3585-805	Designated Principal - Murdock			3,017.26			0.00
81-3585-806	Designated Principal - Radcliffe			200.00			0.00
81-3585-807	Designated Principal - Washburn			1,500.00			0.00
81-3585-809	Designated Principal - Freeman			1,100.00			0.00
81-3585-811	Designated Principal - BC Look			1,000.00			0.00
81-3585-813	Designated Principal - BC Look			400.00			0.00
81-3585-814	Designated Principal - Rosewell			2,000.00			0.00
81-3585-815	Designated Principal - Ellis			1,000.00			0.00
81-3585-816	Designated Principal - TB Griffith			2,000.00			0.00
81-3585-817	Designated Principal - Savery			1,000.00			0.00
81-3585-818	Designated Principal - Cobb			1,000.00			0.00
81-3585-819	Designated Principal - Rosa Cole			1,000.00			0.00
81-3585-820	Designated Principal			100.00			0.00
81-3585-821	Designated Principal - M Jewett			22,738.61			0.00
81-3585-822	Designated Principal - Atwood			200.00			0.00
81-3585-823	Designated Principal - Savery			100.00			0.00
81-3585-824	Designated Principal - McFarlin			10,000.00			0.00
81-3585-826	Designated Principal - Shaw			200.00			0.00
81-3585-827	Designated Principal - Erickson			33,000.00			0.00
81-3585-828	Designated Principal - Snow			5,394.68			0.00
82-3587-902	Designated Post War Rehab			622,155.86			0.00
82-3588-903	Designated Land Acquisition						0.00

82-3589-904	Designated Housing Trust	20,894.33	20,894.33	92,481.87	0.00
82-3591-910	Compensated Absences			46,258.31	0.00
83-3580-908	OPEB Trust			1,456,950.94	0.00
84-3586-901	Stabilization			3,211,651.80	0.00
85-3586-909	Water Betterment Stabilization			211,935.23	0.00
86-3586-907	Capital & Debt Stabilization			274,117.69	0.00
<b>Total Expendable Trust Fund Balance</b>		<b>20,894.33</b>	<b>20,894.33</b>	<b>6,243,058.81</b>	<b>0.00</b>



## TOWN OFFICES PHONE DIRECTORY

ACCOUNTING .....	508-866-3446
AMBULANCE Non-Emergency .....	508-866-3433
ANIMAL CONTROL .....	508-866-3444
ASSESSORS .....	508-866-3410
COUNCIL ON AGING .....	508-866-4698
DEPARTMENT OF OPERATIONS & MAINTENANCE .....	508-866-3425
EMERGENCY MANAGEMENT .....	508-866-5219
FINANCE (TAX COLLECTOR/TREASURER) .....	508-866-3434
FIRE Non-Emergency .....	508-866-3440
HOUSING AUTHORITY .....	508-866-3115
LIBRARY .....	508-866-3415
PAYROLL .....	508-866-3460
PLANNING, ENVIRONMENTAL, HEALTH & PERMITTING .....	508-866-3405
POLICE Non-Emergency .....	508-866-2000
SELECT BOARD/TOWN ADMINISTRATOR .....	508-866-3401
TOWN CLERK/BOARD OF REGISTRARS .....	508-866-3403
VETERANS' AGENT/PARKING CLERK .....	508-866-3406
SUPERINTENDENT OF SCHOOLS .....	508-866-6160