

**Annual Town Meeting
Monday, June 4, 2012**

The 220th Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 4, 2012 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated May 23, 2012 . The meeting was called to order at 7:15PM, by the Moderator, Robert E. Bentley, there being a quorum 75 present. The total registered voters at this time were 300. The Moderator led the votes in the Pledge of Allegiance to the flag and a moment of silence for our Troops. The appropriate tellers were duly sworn to their faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. The tellers were as follows:

Ellen Blanchard, Stephen Pratt, John Rinella and Kevin Walsh

Article 1: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to hear the report of any standing committee, and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee. There were no new committees reported.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 2: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen it was Unanimously Voted for the Town To see if the Town to fix the salaries of the Elected Town Officers in accordance with General Laws, Chapter 41, and Section 108 as amended, and to transfer from Free Cash, Ten Thousand, Fifty Two (\$10,052.00) Dollars to fund increases from the prior fiscal as recommended by the Board of Selectmen and Finance Committee.

	<u>Current Salary</u>	<u>Proposed Salary</u>
Treasurer/Collector	\$ 72,170.33	\$77,645.13
Town Clerk	\$ 61,277.50	\$65,854.17
Moderator	\$ 250.00	\$ 250.00
Chairman, Board of Selectmen	\$ 900.00	\$ 900.00
Board of Selectmen, each member	\$ 775.00	\$ 775.00
Board of Assessors, each member	\$ 750.00	\$ 750.00
Board of Public Works, each member	\$ 500.00	\$ 500.00
Planning Board, each member	\$ 700.00	\$ 700.00
Board of Health, each member	\$ 700.00	\$ 700.00
Library Trustees, each member	\$ 250.00	\$ 250.00
Chairman, School Committee	\$ 750.00	\$ 750.00

School Committee, each member \$ 600.00 \$ 600.00

Selectmen recommended: 4-0

Finance Committee: 6-0

Article 3: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate, Thirty One Million, Four Hundred Ninety Seven Thousand, Six Hundred Ninety Two (\$31,497,692.00) Dollars, and transfer from Ambulance Receipts, Five Hundred Fifty Eight Thousand, Five Hundred Fifty Nine (\$558,559.00) Dollars, transfer from Cranberry Village Water Enterprise, Sixty Six Thousand, Seven Hundred Twenty Five (66,725.00) Dollars, transfer from Septic Betterments, Eleven Thousand, One Hundred and One (\$11,101.00) Dollars, transfer from Entergy Grant, Five Thousand (\$5,000.00) Dollars, for a total budget of Thirty Two Million, One Hundred Thirty Nine Thousand and Seventy Seven (\$32,139,077.00) Dollars to defray Town charges from July 1, 2012 to June 30, 2013 as set forth in the budget contained in "Recommendations of the Board of Selectmen and Finance Committee", which report is on file with the Town Clerk.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

Article 4: Upon motion duly made and seconded and motion made by Paul Johnson, resident/voter, it was So-Passed by Majority Vote for the Town to raise and appropriate Four Hundred Fifty Eight Thousand, Six Hundred Twenty Seven (\$ 458,627.00) Dollars for the purpose of funding operating expenses and debt service requirements of the North Carver Water District and to transfer the amount of One Hundred Thousand, Eight Hundred Eighty Three and ten cents (\$100,883.10) Dollars, from retained earnings.

Selectmen recommended: No-Vote

Finance Committee: 6-0

CAPITAL EXPENDITURES:

Article 5: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, borrow or lease sums of money for the purpose of funding the following capital expenditures and to authorize the designated Town officials to enter into agreements and take any other actions necessary to effectuate the purposes of this vote, including but not limited to authorizing such officials to dispose of any existing equipment to be replaced by sale or trade:

- **Police Department:**

- A.** A sum of money in the amount of Eighty-Thousand Dollars (\$80,000.00) to purchase two (2) police vehicles, said sum to be expended by the Police Chief.

(By the Police Chief)

- **Fire Department:**

- A.** A sum of money in the amount of Forty-Four Thousand and Five Hundred Dollars (\$44,500.00) for replacing and equipping the Fire Department's existing Command Car 2, said sum to be expended by the Fire Chief.

- B.** A sum of money in the amount of Twenty-Four Thousand Dollars (\$24,000.00) for the purpose of rehabbing and re-equipping the existing 21 year old SCAT Water/Ice Hovercraft, said sum to be expended by the Fire Chief.

(By the Fire Chief)

- Buildings and Grounds:

- A.** A sum of money in the amount of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) for the second of three phases of carpet replacement for six offices in the Town Hall that is worn and damaged, said sum to be expended by the Buildings and Grounds Department.
- B.** A sum of money in the amount of Eighteen Thousand Dollars (\$18,000.00) for the purpose of replacing the lower section of roof on the rear of the old DPW Building that houses the Buildings and Grounds maintenance shop, the police boat, GATRA vehicles, Animal Control storage and Ambulance Storage, said sum to be expended by the Buildings and Grounds Department.
- C.** A sum of money in the amount of Eighteen Thousand Dollars (\$18,000.00) for the purpose of replacing the roof, doors and windows on Fire Station Three. These funds will be used in addition to insurance proceeds received from a portion of the roof damaged due to Tropical Storm Irene, said sum to be expended by the Buildings and Grounds Department.

(By the Building and Grounds Department)

- School Department:

Transportation

Four 77 passenger school buses	\$330,000.00
One mini-van	\$ 26,000.00
Replace radio system to comply with federal regs for 2013	<u>\$ 25,000.00</u>

Total School Capital Requests	\$381,000.00
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Said sums to be expended by the School Superintendent

- North Carver Water District

- A.** Infrastructure evaluation (\$20,000) and Master planning (\$15,000) for the N. Carver Water District
- B.** Infrastructure evaluation (\$10,000) and Master planning (\$10,000) for the Carver Municipal Complex Water System

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 6: Upon motion duly made and seconded and motion made Craig Weston, Fire Chief, it was Unanimously Voted for the Town to take from Free Cash, Forty-Five Hundred (\$4,500.00) Dollars, for the purpose of purchasing replacement SCBA Face Masks for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 7: Upon motion duly made and seconded and motion made by Craig Weston, Fire Chief and amended by Stephen Pratt, resident/voter, it was Unanimously Voted for the to take from Free-Cash Ten Thousand (\$10,000.00) Dollars, for the purpose of replacing three apparatus bay doors at Fire Station said sum to be expended by the Fire Chief.

Selectmen recommended:5-0

Finance Committee: 6-0

Article 8: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, Six Thousand Dollars (\$6,000.00) for the purpose of purchasing a Floor Scrubber to be used in the maintenance of Town buildings.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 9: Upon motion duly made and seconded and motion made by Gerald Farquharson, Building and Grounds, it was Unanimously Voted for the Town to transfer the sum of Eight Thousand Three Hundred Ninety-Four Dollars (\$8,394.00) of leftover funds from the June 2011 Special Town Meeting, Article #5 to supplement Article 10F of the 2011 Annual Town Meeting Warrant, to complete the replacement of the Police/Fire Stations doors and windows,.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 10. Upon motion duly made and seconded and motion made by Peter Donnelly, Dept of Public Works, it was Unanimously Voted for the Town to transfer from available funds, established by the State which may be used for State Aid construction and improvements under the Acts of 2009, as amended, Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received there from to be paid to the treasury.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 11: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously Voted for the Town to transfer the sum of Ten Thousand Three Hundred Nineteen Dollars and Fifty Cents (\$10,319.50) from the sale of lots accounts in Central, Lakenham and Union Cemeteries and also vote to transfer the sum of Four Thousand Six Hundred and Eighty Dollars and Fifty Cents (\$4,680.50) from the Expendable Trust Funds (cemetery perpetual care accounts only) for the purpose of meeting charges against the cemetery fund in the Town Treasury.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 12: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously voted for the Town to take from Free Cash, Fifteen Thousand (\$15,000.00) Dollars for the purpose of repairing Private Ways under Chapter 40, Section 6N as amended of the Massachusetts General Laws to be under the direction of the Department of Public Works.

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

Article 13: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate One Hundred Thousand (\$100,000.00) Dollars to be placed into the Town's Capital Building Stabilization Fund.

Selectmen recommended: No Action
Finance Committee: No Action

Article 14: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, Eleven Thousand (\$11,000.00) Dollars to fund the Carver Visiting Nurse Division of The Visiting Nurse Association of Cape Cod (Cape Cod VNA) budget for professional services for the fiscal year July 2012 - June 2013.

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

Article 15: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate Five Hundred (\$500.00) Dollars for the purpose of meeting expenses associated with Old Home Day, said sums to be expended under the direction of the Board of Selectmen.

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

Article 16: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate One Hundred Seventy-Five Dollars (\$175.00) to be expended by the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley as Director in accordance with the provisions of M.G.L. Chapter 128 §41 and 42, said expenditure to be under the direction of the Board of Selectmen.

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

Article 17: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Seven Thousand (\$7,000.00) Dollars for the purpose of continuing maintenance and other expenses of the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees.

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

Article 18: Upon motion duly made and seconded and motion made by John K. Franey, it was Unanimously Voted for the Town to re-authorize the establishment of the following Revolving Accounts in accordance with Massachusetts General Laws, Chapter 44, §53E ½:

- Library Fines and Passport Revolving Account to which shall be deposited monies from overdue fines, damaged/lost books levies and passport revenues and from which the Director may make expenditures for the purpose of purchasing library materials. Expenditures for FY2013 from such fund not to exceed Twelve Thousand Dollars (\$12,000.00)
(By the Library Trustees)
- Transportation Revolving Account for the Council on Aging which in addition to items provided by said statute shall provide: (1) for payment of transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority (“GATRA”) vehicles used by the Council on Aging) and salaries and expenses for part-time employees used relative thereto: (2) that departmental receipts consisting of reimbursement of GATRA of transportation expenditures, fares and all other receipts, shall be credited to the revolving fund: (3) that the Council on Aging Director shall be authorized to expend from such fund: and (4) that the total amount which may be expended from such fund during FY2013 shall be One Hundred Twenty Thousand (\$120,000.00) Dollars in accordance with the contract between the Town through its Council on Aging and GATRA.
(By the Council on Aging)
- Council on Aging Nutrition Revolving Account for the purpose of depositing receipts from the lunch and meals on wheels programs, and any other Council on Aging sponsored meal functions to be expended by the Council on Aging for lunches, meals on wheels programs, and other Council on Aging sponsored meal functions, not to exceed Thirty Thousand (\$30,000.00) Dollars.
(By the Council on Aging)
- Earth Removal Fee Revolving Account to which shall be deposited fees collected for earth removal inspections for the purpose of making road repairs not to exceed One Hundred Thousand Dollars (\$100,000.00) for FY2013, said funds shall be under the direction of the Earth Removal Committee.
(By the Earth Removal Committee)
- Wiring, Plumbing and Gas Permit Fee Revolving Account to use Seventy-Five Percent (75%) of Wiring, Plumbing, and Gas permit fees collected to pay the wages of those Inspectors. Expenditures for FY2013 from such fund not to exceed One Hundred Thousand Dollars (\$100,000.00), said funds shall be under the direction of the Building Commissioner.
(By the Board of Selectmen)
- Marcus Atwood House Revolving Account for rental and other fees collected for the use of the Marcus Atwood House to be used for the ongoing maintenance, and upkeep expenses for the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees. Expenditures for FY2013 from such funds not to exceed Twelve Thousand (\$12,000.00) Dollars.
(By the Marcus Atwood House Trustees)
- Cole Property Maintenance Revolving Account for receipts and other fees collected for the upkeep and maintenance of Town-owned cranberry bogs on the 221 acre Town-owned property

known as the “Cole Property,” and for the maintenance, upgrading and construction of trails and general maintenance and land stewardship on said 221 acre Town-owned “Cole Property,” said sums to be under the direction of the Conservation Commission and Agricultural Commission. Expenditures for FY2013 from such funds not to exceed Twenty Thousand Dollars (\$20,000.00)
(By the Conservation Commission/Agricultural Commission)

- Fire Department Revolving Account for reimbursable incidents allowed under Massachusetts General Laws Chapter 21E involving hazardous materials releases. Receipts generated shall be deposited into this revolving fund and expenditures to replace, repair or purchase equipment & supplies and to fund administrative and call firefighter wage expenses associated with fire operations and responses to hazardous material incidents, said sums to be under the direction of the Fire Chief. Expenditures for FY 2013 not to exceed Thirty Thousand Dollars (\$30,000.00).
(By the Fire Chief)
- Recreation Committee revolving account to collect and disburse of funds for services provided to Town residents for recreation activities, said funds are to be under the jurisdiction of the Recreation Committee. Expenditures for FY 2013 not to exceed Twenty Five Thousand (\$25,000.00) Dollars.
(By the Recreation Committee)
- Business Development Commission (BDC) revolving account to which shall be deposited monies from fees collected from website listings from which the BDC may make expenditures for the purpose of promoting and updating the website to increase local business interest, said funds are to be expended under the jurisdiction of the Business Development Commission. Expenditures for FY2013 not to exceed Ten Thousand Dollars (\$10,000.00).
(By the Business Development Commission)

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

Article 19: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously Voted for the Town to take from Free Cash an amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars to implement the “Illicit Connections and Discharges to the Municipal Storm Drain System Bylaw” by developing the following: A written program to detect and eliminate illicit discharges; written operation and maintenance procedures for all Town-owned facilities; a report of all impervious areas in the municipal storm drain system (MS4); an inventory of all Town-owned facilities and floor drains, a program to repair and rehabilitate all storm drain infrastructure that is regulated; a Stormwater Pollution Prevention Plan for maintenance garages, other Department of Public Works facilities, and waste handling facilities; and a permittee-specific stormwater monitoring program.

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

COMMUNITY PRESERVATION COMMITTEE ARTICLES:

Article 20: Upon motion duly made and seconded by Zachary Swain, Community Preservation Committee Member, it was So-Passed by Majority for the Town to appropriate Ninety-Four Thousand, Six Hundred and Ninety (\$94,690.00) Dollars from the Community Preservation FY 2013 Estimated Annual Fund Revenues to the Sons of Union Veterans to pay for the historic renovation of the exterior of the Major Thomas B. Griffith Memorial Hall. Said sums to be expended under the direction of the Community Preservation Committee in consultation with the Sons of Union Veterans and the Board of Selectmen.

Selectmen recommended: 3-2

Finance Committee: 3-3

Community Preservation: 5-0

Article 21: Withdrawn (CPC Rehabilitate Program)

Article 22: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to appropriate One Hundred Sixteen Thousand, Three Hundred Fifty (\$116,350.00) Dollars from the Community Preservation FY 2013 Undesignated Fund Balance to make the required annual debt service payment on the purchase of +/-98 acres of land known as the western portion of the Cole property as referred to as Parcel 1 in Article 1 at the Special Town Meeting held on December 11, 2006, which purchase was authorized there under, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Conservation Commission and the Board of Selectmen.

Selectmen recommended: 4-0

Finance Committee: 6-0

Article 23: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to transfer Forty Five Thousand and Fifty (\$45,050.00) Dollars from the FY13 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund and the Community Housing Reserve to meet the requirement that 10% of the Estimated Annual Fund Revenues be spent or set aside for future spending for each of the three purposes of the Community Preservation Act.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

Article 24: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to appropriate Twenty Two Thousand, Five Hundred Twenty Five (\$22, 525.00) Dollars from the FY13 Community Preservation Act Estimated Annual Fund Revenues that will bring the annual distribution total to 5% of the FY13 Community Preservation Fund Estimated Annual Fund Revenues for the purpose of meeting annual operating expenses of the Community Preservation Committee. Funds not expended in the Fiscal Year shall be returned to the general Community Preservation Act account.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

NON-MONEY ARTICLES:

Article 25: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from the Tax Collector for the purposes of sale at auction to the Conservation Commission for purposes of conservation and passive recreation purposes the following parcel: Map 81, Lot 6-0, located at 0 Meadow Street, and recorded at the Plymouth Registry of Deeds in Book 2214, Page 113.

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

Article 26: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to replace Section XIII of the Regional Agreement of the Old Colony Regional Vocational Technical High School District with the following as recommended by the Old Colony Regional Vocational High School District Committee:

Section XIII Incurring of Debt:

Within seven (7) days after the date on which the Committee authorized 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 Selectman's Office or at his last known permanent address in such town. Within sixty (60) days after the date on which the Committee authorized the incurring of 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. *(Note: The only changes in regard to the Current Section XIII of the Regional Agreement that are included below are a change from three (3) days to seven (7) days in the first sentence, and a change from thirty (30) days to sixty (60) days in the third sentence)*

Selectmen recommended: 5-0
Finance Committee: No Action

Article 27: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to accept the provisions of MGL Chapter 59, Section 5, Clause 22E, paragraph 5, which authorized the Town to grant to otherwise eligible persons who have resided in the Commonwealth for one year prior to the date of filing for exemptions under the applicable clause, or take any other action relative thereto. *(The intent is to reduce the domicile requirement prior to military service from five (5) years to one (1) year)*

(By the Board of Assessors)

Selectmen recommended: 5-0
Finance Committee: No Action

Article 28: Unanimously Withdrawn (Kennel License Sec. 6.1A1 and 6.1A3)

Article 29: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to authorize the Board of Selectmen to accept a gift of land shown as Map 29 Lot 7-A-R, 0 Samantha Lane now or formerly of New England Architectural Builders and Remodelers, Inc.

Selectmen recommended: 5-0
Finance Committee: No Action
Planning Board: 4-0

Article 30: Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to accept as a public ways the roadways known as Hummock Way; Swan Pond Lane; Redtail Lane; and Kestrel Way, as shown on plans entitled "The Hummock Road Acceptance Plans and the Kingsbury Hollow Road Acceptance Plans", and to authorize the Board of Selectmen to acquire, by gift, purchase or eminent domain, the fee to or lesser interests in said roadways, as well as any related easements shown on the plan.

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

ZONING BY-LAWS:

Article 31: Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner and amended by Burce Maki, Chairman, Planning Board it was Unanimously Voted for the Town to amend Article II, Section 2230 of the Town of Carver Zoning By-Laws by inserting the "BOLD" in the following:

	PROPOSED USE SCHEDULE									
Principal Use	USE REGULATION SCHEDULE									
<u>A. RESIDENTIAL</u>	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Detached single-family dwelling	Y	N	Y	N	Y	N	N	N	N	N
Conservation subdivision	SP*	N	N	N	N	N	N	N	N	N
Duplex and Two Family Dwelling	SP*	N	SP*	SP*	SP*	N	N	N	N	N
Planned Neighborhood Development	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*
Townhouse Development	SP*	SP*	SP*	N	SP*	N	N	N	N	N
Mixed Use Structures, dwelling units above commercial or office uses	N	N	Y	Y	Y	N	N	N	Y	N
Agricultural use exempted by G.L. c. 40A, s. 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Agricultural use not exempted by G.L. c. 40A, s. 3	SP	N	Y	Y	Y	N	Y	Y	Y	Y

Cranberry receiving station	SP	N	SP*	N	N	N	Y	Y	Y	Y
Child care facility or day care facility exempted by GL c. 40A, s. 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Municipal facilities	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Airport	N	N	N	N	N	N	N	N	N	Y
Heliport	N	N	N	N	N	N	SP*	SP*	N	SP*
Cemetery	SP	N	SP	N	SP	N	N	N	N	SP
Earth Removal+	Y	N	Y	N	N	N	Y	Y	N	Y
Mobile Home Park	SP	N	N	N	N	N	SP	SP	N	SP
<u>B. COMMERCIAL</u>	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Office	N	Y	Y	Y	SP*	Y	Y	N	Y	SP*
Bank, including free-standing ATM & drive-in facilities	N	Y	Y	Y	SP*	Y	SP*	N	SP*	SP*
Retail sales with manufacturing or assembly in a building less than 20,000 sq. ft. building footprint.	N	Y	SP*	Y	SP*	Y	SP*	SP*	N	SP*
Retail sales or rental less than 80,000 square feet in gross floor area for a single structure without display outdoors	N	Y	Y	N	SP*	Y	SP*	N	N	N
Retail sales or rental less than 80,000 square feet in gross floor area for a single structure with display outdoors	N	Y	SP*	N	N	SP*	SP*	N	N	N
Retail sales or rental less than 25,000 sq. ft. in gross floor area for a single structure without display outdoors	N	Y	SP*	Y	N	Y	SP*	N	N	N
Retail sales or rental less than 25,000 sq. ft. in gross floor area for a single structure with display outdoors ¹	N	Y	SP*	Y	N	Y	SP*	N	N	N
Motor vehicle service station	N	SP*	SP*	SP*	N	N	Y	N	N	N
Motor vehicle repair shop	N	SP*	SP*	SP*	N	N	Y	N	N	N
Establishment for the sale or consumption of alcoholic beverages, with or without entertainment, including clubs, whether for profit or not for profit	N	SP	SP	SP	SP	N	SP	SP	N	SP
Junkyard or automobile graveyard	N	N	N	N	N	N	N	N	N	N
Hospital or sanitarium	N	Y	SP	N	N	Y	SP	N	N	N

Convalescent or nursing home, or assisted elderly housing	SP	Y	SP	N	N	N	SP	N	N	N
Hotel or motel	N	Y	SP*	N	N	Y	SP*	N	N	N
and Breakfast	SP*	N	Y	Y	SP*	N	N	N	N	N
Print shop	N	Y	SP*	Y	N	Y	Y	N	Y	N
Craftsman/Tradesman	N	Y	Y	Y	Y	Y	N	N	Y	N
Essential services	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Service shop	N	Y	Y	Y	Y	N	N	N	Y	N
Restaurant, not including fast-food or drive-in restaurant	N	Y	Y	Y	SP*	SP*	SP*	N	N	SP*
Fast-Food or drive-in restaurant	N	SP*	SP*	SP*	SP*	N	N	N	N	SP*
Places of assembly	N	SP*	SP*	N	SP*	N	SP*	N	N	N
Animal Hospital or Hobby or Commercial Kennel ²	SP*	SP*	SP*	SP*	SP*	SP*	Y	SP*	N	N
Drive-in service at facility other than restaurant or bank	N	SP*	SP*	SP*	SP*	SP*	SP*	N	SP*	SP*
Adult Use	N	N	N	N	N	N	SP	SP	N	N
Landscaping business ³	SP*	N	SP*	N	SP*	N	Y	N	N	N
Nursery/Greenhouse	Y	N	Y	SP*	SP*	N	Y	Y	Y	N
Car wash	N	N	SP*	N	N	N	Y	N	N	N
Commercial recreation, outdoors ³	SP*	N	SP*	N	N	N	SP*	N	N	N
Major Commercial Project	N	SP*	SP*	N	SP*	SP*	SP*	SP*	N	SP*
Tattoo Parlor/Body Piercing	N	SP*	N	N	N	N	SP*	SP*	N	N
Non-Exempt educational use	N	Y	N	SP*	N	Y	SP*	SP*	N	N
C. INDUSTRIAL	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Light manufacturing in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	Y*	Y*	N	SP*
Light manufacturing in a building with more than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	Y	Y	N
Manufacturing, processing, assembly, or fabrication in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	SP*	N	N
Manufacturing, processing, assembly, or fabrication in a building with more than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	SP*	N	N
Wholesale, warehouse, or distribution facility in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	Y	Y	Y	SP*

Wholesale, warehouse, or distribution facility in a building with more than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	SP*	N	SP*
Bituminous concrete or concrete batching plant	N	N	N	N	N	N	N	SP*	N	N
Contractor's yard	N	N	N	N	N	SP*	SP*	SP*	Y	N
C.INDUSTRIAL (Continued)	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Sawmill ⁴	SP	N	SP*	N	N	SP*	SP*	SP*	N	N
Truck, bus or freight terminal	N	N	N	N	N	SP*	SP*	SP*	N	SP*
Auto Body Shops	N	N	N	N	N	N	Y	Y	N	N
Self Storage Facility	N	N	N	N	N	Y	Y	N	N	Y
Research and Development facilities, not limited to Renewable or Alternative Energy research and development facilities	N	N	N	N	N	Y	Y	Y	Y	N
Manufacturing, processing, assembly, or fabrication of alternative energy components	N	N	N	N	N	Y	N	N	Y	N
Publicly Owned Treatment Works or POTW	N	N	N	N	N	Y	Y	Y	N	N
Privately Owned Wastewater Treatment Facility or PWTF ⁵	N	N	N	N	N	SP*	SP*	SP*	N	N

+ Allowed by right with approval by the Earth Removal Committee under the General Bylaws.

¹ Outdoor displays and sales of flowers and plants are allowed by special permit in the Village District.

² The raising, breeding, and training of dogs that qualifies as agricultural use under G.L.c. 40A Section 3 shall be allowed on parcels of more than 5 acres in any district. See Section 6.1 of the General By-laws

³ Minimum sites of 5 acres in RA district

⁴ Minimum sites of 5 acres in RA District

⁵ Does not include package treatment plants as accessory uses to subdivision, commercial or industrial development.

Selectmen recommended: 4-1-0

Finance Committee: No-Action

Planning Board: 4-0

Planning Board on Amendment: 3-0

Article 32: Withdrawn (Zoning-2260 Accessory Apartments)

Article 33: Withdrawn (small kennels)

PETITION ARTICLES:

Article 34: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Three Thousand Five Hundred (\$3,500.00) Dollars to support South Coastal Counties Legal Services, Inc.'s continued free legal services in civil matters to Low-Income and Elderly Families.

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

Article 35: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Three Thousand (\$3,000.00) Dollars to contract with South Shore Women's Resource Center Violence intervention and prevention services, for its residents.

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

Article 36: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Four Thousand (\$4,000.00) Dollars to South Shore Community Action Council, Inc. for services to low-income families and elderly residents in the Town of Carver.

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

Article 37: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash to support the Plymouth Area Coalition for the Homeless, Inc. in their services to homeless and other low income families in the amount of Five Thousand (\$5,000.00) Dollars

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

Article 38: Motion failed 2/3 vote 61 yes 49 no (\$65,700.00 Capital Building Stabilization Fund by petition)

Article 39: Passed over – no motion made (\$70,000.00) Capital Building Stabilization Fund by petition).

Article 40: Article Failed (lower cost of the Town/Privilege sticker)

Upon motion duly made and seconded and motion made by Robert E. Bentley, Moderator, it was unanimously voted to dissolve the meeting at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC
Town Clerk

