



SACHEM ROCK (before)

ANNUAL TOWN REPORT

2012



NEW COMMUNITY CENTER AT SACHEM ROCK (after)

*ONE HUNDRED AND
EIGHTY-NINTH
ANNUAL REPORT
OF THE
TOWN OFFICES
OF
EAST BRIDGEWATER*



*FOR THE YEAR ENDING
DECEMBER 31, 2012*

REPORT OF THE TOWN CLERK

TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823	Area of Town 17.29 sq.mi.
1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
2000 Federal Census	Population 12,974
2010 Federal Census	Population 13,794
2012 Town Census	Population 13,821

Annual Town Meetings held on second Monday in May and Election on first Saturday following first Monday in April. All Elections and Town Meetings are held at the Gordon Mitchell Middle School.

U.S. Senators in Congress

Scott Brown (R) of Wrentham
John Kerry (D) of Boston

U.S. Representative in Congress 9th District

Stephen F. Lynch (D) of Boston

Governor

Deval L. Patrick (D) of Milton

Lieutenant Governor

Timothy P. Murray (D) of Worcester

Second Councilor District (P-4)

Kelly A. Timilty (D) of Boston

Fourth Councilor District (P-1,2,3)

Christopher Iannella (D) of Boston

Secretary of the Commonwealth

William F. Galvin (D) of Boston

Attorney General

Martha Coakley (D) of Medford

Treasurer and Receiver General

Steven Grossman (D) of Newton

Auditor of the Commonwealth

Suzanne M. Bump (D) of Great Barrington

2nd Plymouth & Bristol Senatorial District (P-1,2,3)

Thomas P. Kennedy (D) of Brockton

Norfolk, Bristol & Plymouth Senatorial District (P-4)

Brian A. Joyce (D) of Milton

7th Plymouth Rep District, Rep in General Court

Geoff Diehl (R) of Whitman (P1, 2, 3, 4)

Plymouth County Officers

District Attorney

Timothy J. Cruz of Marshfield

Register of Probate

Robert E. McCarthy of East Bridgewater

County Commissioners

Anthony Thomas O'Brien of Whitman
John P. Riordan Jr. of Marshfield
Sandra M. Wright of Bridgewater

County Treasurer

Thomas J. O'Brien of Kingston

Sheriff

Joseph D. McDonald Jr. of Kingston

Clerk of Courts

Robert S. Creedon, Jr. of Brockton

Register of Deeds

John R. Buckley, Jr. of Brockton

Counties in Massachusetts (14)

Barnstable, Franklin, Norfolk, Berkshire, Hampden, Plymouth (East Bridgewater), Bristol, Hampshire, Dukes, Middlesex, Suffolk, Essex, Nantucket, Worcester

CITIES AND TOWNS IN PLYMOUTH COUNTY

Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull, Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman

TOWN OF EAST BRIDGEWATER

PRE	STREET	PRE	STREET
4	Aaundrea's Way	4	Charles Place
4	Abbey Lane	3	Cherry Blossom Path
3	Adams Lane	1	Cheryl Drive
3	Alissa Lane	4	Chestnut Street
4	Allen Street	4	Childers Drive
1	Amber Drive	3	Christina Drive
2	Andrew Road	4	Church Avenue
1	Anglers Way	3	Church Street
3	Anna Drive	3	Cider Mill Lane
3	Arista Road	2	Colewood Road
4	Arrow Path	1	Colleen's Place
1	Ashley Drive	4	Conant Place
1	Autumn Way	4	Cook Street
3	Avery Lane	4	Copperfield Drive
3	Balsam Avenue	4	Cottage Street
1	Batti Avenue	3	Country Farm Road
1	Bayberry Lane	3	Crabapple Way
3	Beacon Street	2	Crescent Street
1	Beaver Brook Lane	2	Crosby Road
1	Beaver Village Way	1	Cross Street
4	Bedford Street (0, 41-865 ALL)	4	Crystal Water Drive
3	Bedford Street (18,26)	3	Dailey Way
3	Beech Street	2	Davenport Road
3	Bell Drive	3	David Lane
1	Belmont Street	1	Dean Place
4	Bennett Lane	2	Dee Jay Road
4	Birchwood Drive	2	Deer Run Drive
2	Bixby Drive	3	Della Way
3	Black Brook Path	4	Dolphin Drive
3	Blueberry Lane	2	Dot Avenue
4	Bow Circle	2	Douglas Drive
2	Branch Road	4	Dube Drive
1	Brenda Avenue	4	East Street
4	Bridge Street (19-777 ODD)	3	Eklaire Drive
2	Bridge Street (788-984 ALL) (58-774 EVEN)	2	Eliab Latham Waye
		1	Ellis Lane
2	Bridle Path	1	Elm Street
3	Broad Meadow Dr	4	Elmwood Crescent
4	Brookbend Way East	4	Elmwood Way
4	Brookbend Way West	1	Emerald Street
3	Brown's Lane	1	Emery Lane
2	Bryant Road	4	Enwright Way
3	Burr Lane	1	Evergreen Way
1	Camryn Way	3	Fab's Way
4	Canoe Way	3	Falcon Road
1	Captain's Way	2	Fieldcrest Drive
4	Carey's Landing	2	Fieldcrest Landing
3	Carina Way	1	Flint Circle
2	Carol Circle	3	Folsom Avenue
2	Cedar Street (3-493 ODD)	2	Forest Trail
3	Cedar Street (30-498 EVEN)	3	Franklin Street
3	Central St (66-1268 EVEN) (1278-1695 ALL)	4	Garabedian Way
4	Central St (17-37 ALL) (75-855 ODD)	2	George Road
2	Central St (913 – 1271 ODD)	1	Great Oaks Woods
		1	Grove Circle

PRE	STREET
1	Grove Street
3	Harmony Crossing
1	Harvard Street (34-340 EVEN)
3	Harvard Street (9-301 ODD)(343-787 ALL)
3	Harvard Terrace
2	Hayes Road
2	Hayward Road
4	Helen Way
3	Hemlock Dr
2	Hereford Lane
2	Hidden Acres
1	Highland Street
2	Hillcrest Road
2	Hillside Avenue
2	Hinds Road
3	Hobart St
3	Holly Lane
1	Homeland Drive
2	Hubbard Road
2	Hudson Place
2	Hudson Street
4	Indian Trail
4	Jacqueline's Place
2	Jean Terrace
4	Jocelyn Lane
1	Johnson Farm Road
2	Jons Path
2	Joseph Street
2	Justill Road
3	Karen Lane
4	Kathy Lane
4	Keene Lane
1	Keith Place
3	Kennelworth Drive
2	Kimberly Way
4	King Place
1	Kingman Circle
4	Laurel Street
2	Leaf Lane
1	Leland Street
4	Leo Way
3	Lilac Place
2	Lillian Street
2	Lochrobin Lane
1	Lori Lane
2	Loring Road
4	Lorraine Drive
3	Lynn Lee Terrace
4	Lynne's Way
1	MacRae Drive
3	Magnolia Circle
3	Mallard Lane
3	Maple Avenue
2	Margot Lane
3	Marian Lane
1	Marjan Drive
3	Marlin Lane

PRE	STREET
1	Marvill Way
1	Matfield Street
3	McCordick Avenue
2	Meadowbrook Drive
2	Melissa Circle
4	Memorial Drive
2	Metzler Road
2	Michael Road
1	Michelle's Way
3	Michelson Drive
4	Miller's Place
4	Morse Avenue
3	Mountain Ash Road
2	Murray Road
3	Myrtle Terrace
1	Natalie Drive
3	New Road
1	North Bedford St (96-350 EVEN) (567-856 ODD)
3	North Bedford St (15-503 ODD)
1	North Central Street
3	North Folsom Avenue
1	North Water Street
1	Northridge Drive
3	Northville Avenue
3	Oak Street
1	Oakwood Terrace
1	Old Bedford Road
3	Old Farm Road
3	Old Oak Street
2	Old Plymouth Street
4	Oregon Street
2	Ousamequin Pines
4	Park Avenue
2	Parris Farm Road
1	Patriot Circle
1	Patt Place
1	Pearl Street
3	Peloquin Lane
3	Pheasant Run
2	Pine Ridge Road
3	Pine Street
2	Pine Wood Path
1	Plain Street
1	Pleasant Avenue
1	Pleasant Circle
1	Pleasant Street
4	Plymouth Street (33-871 ALL)
2	Plymouth Street (876-2010 ALL)
4	Point Drive
2	Pond Street
2	Poor Meadow Lane
3	Porter Farm Road
3	Prospect Street
2	Ray Way
4	Riddell Road
2	River Road

PRE	STREET
2	Rock Meadow Drive
3	Rodeo Drive
4	Rodricks Terrace
4	Rolling Hills Drive
2	Rose Street
4	Sachem Rock Ave
2	Sandra Drive
4	Sandy Hill Drive
2	Sandy Pond Circle
3	Santilli Lane
4	Satucket Avenue
2	Sautucket Road
2	Sawmill Cove
4	Scribner Waye
1	Shawnee Avenue
2	Shelby Court
3	Sherwood Circle
2	Silva Lane
2	Simmons Place
3	Skippar's Way
3	Snell's Court
4	South Street
4	Southwood Drive
1	Sparling Drive
4	Spear Avenue
4	Spear Road
4	Spring Street
2	Springer Avenue
1	Squire Alden Way
1	St James Avenue
3	St Williams Circle
1	Stagecoach Lane
4	Stevens Court
3	Stone Meadow Drive
3	Stonebridge Way
2	Stonegate Drive
4	Strathmore Road
4	Strong Avenue
1	Summer Street
1	Summit Drive
1	Surrey Lane
4	Susan's Place
1	Tardie Terrace
3	Teal Lane
3	Tenzi Terrace
1	Thatcher Street
1	Thayer Avenue
3	Theresa Terrace
1	Tick Tock Way
1	Tom's Lane
1	Tower Hill Drive
4	Trudeau Lane
3	Union Street
	(63-923 ALL)
1	Union Street (8,24)
1	Village Road

PRE	STREET
2	Robins Street
4	Wainor Terrace
3	Walnut Court
3	Walnut Street
4	Warman Way
2	Washington Street
	(1094-2306 ALL)
3	Washington Street
	(5-1052 ALL)
3	Water Street
1	Waterman Street
2	West Pond Street
	(312-424 ALL)
4	West Pond Street
	(42-258 ALL)
4	West Street
1	West Union Street
	(11-619 ODD)
4	West Union Street
	(8-634 EVEN)
4	Whitman Street
3	Whitmarsh Lane
3	Wilbur Lane
3	Wildwood Avenue
3	William Hersey Ln
1	Willow Avenue
1	Winter Street
1	Winterfield Drive
3	Woodland Circle

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
ELECTED OFFICERS AND COMMITTEE'S

MODERATOR

Term Expires

Robert T. Looney
390 Central St.

2014

TOWN CLERK

Tel: 378-1606

Dina Livingston
5 Ray Way

2015

ASSISTANT TOWN CLERK

(APPOINTED BY TOWN CLERK – Ch. 41, Section 19, G. L.)

Paula S. Keefe

2015

SELECTMEN

Tel: 378-1601

Brian J. Connors
40 Country Farm Road

2014

Martin T. Crowley, Chairman
30 Old Plymouth St

2015

Vacancy Due to Robert Condon's Resignation

2013

TOWN ADMINISTRATOR
(APPOINTED BY SELECTMEN)

Tel: 378-1614

George Samia

2014

ASSESSORS

Tel: 378-1609

Anthony Figueiredo, Chairman
39 McCordick Ave.

2013

Curtis C. Gluck, Clerk
18 Leo Way

2014

David Lincoln Phillips
215 Plymouth St.

2015

Term Expires

ASSISTANT ASSESSOR/DIRECTOR OF ASSESSING
 (APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)

Paula J. Wolfe	2013
19 Santilli Ln.	

ASSISTANT ASSESSOR/ASSESSING TECHNICIAN
 (APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)

Sherrie Lea Bates	2013
1 Karen Ln.	

SCHOOL COMMITTEE

Tel: 378-8200

Jennifer Kitchenham	2013
946 Central Street	

Kathy Girard	2013
15 Pheasant Run	
Tel: 508-378-9646	

Michael John Power, Secretary	2014
689 Central St.	
Tel: 508-378-7763	

Elizabeth Hayes, Chairperson	2014
125 Sachem Rock Ave.	
Tel: 508-378-2246	

George C. McCabe, Jr., Vice Chairperson	2015
139 Summer St.	
Tel: 508-584-5408	

Heather C. Graham	2015
3 Beacon St	

EAST BRIDGEWATER HOUSING AUTHORITY

Tel: 378-3838

James F. Wolfe, Treasurer	2013
68 Village Rd.	

Sandra M. Luddy-Ross, Asst. Treasurer	2014
98 Park Ave.	

Robert T. Hogan (State Appoint.), Clerk	2014
6 Falcon Rd	

Larry K. Davidson, Vice Chairperson	2016
142 Chestnut St.	

Joseph A. Dutcher, Chairperson	2017
772 Union St.	

Nancy J. Morris, Executive Director

Term Expires

GRIEVANCE PANEL
(APPOINTED BY THE HOUSING AUTHORITY)

Marcia Weidenfeller	2014
Steven Brown, Alternate	2014

TRUSTEES OF PUBLIC LIBRARY
Tel: 378-1616

James C. Weidenfeller, Clerk 41 Leo Way	2013
Susan N. Murray	
Eric W. Averill, Chairperson 154 East St.	2014
Penny J. G. Milauskas 398 Bedford St.	2014
Sandra L. Ockers, Vice Chairperson 549 Plymouth St.	2015
Joseph P. Sklut 777 Bridge St.	2015

SOUTHEASTERN REGIONAL SCHOOL COMMITTEE

Joseph A. Dutcher 772 Union St.	2014
------------------------------------	------

BOARD OF HEALTH
Tel: 508-378-1612

William P. Hubert, Clerk 482 Union St.	2013
Peter P. Spagone, Jr., Chairperson 630 Central St	2014
Steven Salisbury 23 Sandy Pond Cir.	2015

Term Expires

CONSTABLES

Robert P. DiFazio 35 Stonebridge Way	Tel: 781-718-5466	2013
George M. Hart, Jr. 98 Central St.		2013
William D. Tardie 63 West St.	Tel: 508-378-2696	2013
Joel C. Thomas 10 Canoe Way	Tel: 617-899-5823	2013
Michael P. Travers 439 North Bedford St.	Tel: 508-287-7062	2013

PLANNING BOARD

Tel: 378-1608

Bernard F. Smith, Clerk 2150 Washington St.		2013
Lindy L. Snow 48 Plymouth St.		2013
Roy E. Gardner, Chairman 27 Grove St.		2014
David A. Johnson, Vice Chairman 64 Pine Wood Path		2014
William J. Nolan 17 Captain's Way		2014
Steven W. Belcher 1825 Washington St.		2015
Steven McCormack 425 Bridge St.		2015

PLANNING BOARD ASSOCIATE MEMBERS
(APPOINTED BY SELECTMEN AND PLANNING BOARD)

Richard McCusker 15 Point Dr.		2012
David J. Botelho 526 Plymouth St.		2013

APPOINTED OFFICER'S & COMMITTEE'S

ACCOUNTANT
(APPOINTED BY SELECTMEN)
Tel: 378-1605

Phyllis Tirrell	2015
-----------------	------

ASSISTANT TOWN ACCOUNTANT
(APPOINTED BY TOWN ACCOUNTANT)

Christine Pomeroy	2013
-------------------	------

AFFORDABLE HOUSING NEEDS PANEL
(APPOINTED BY SELECTMEN)

Vacancy	
---------	--

AGRICULTURAL COMMISSION
(APPOINTED BY SELECTMEN)

Lawrence Allen, Treasurer	2011
---------------------------	------

Kathleen Cavanagh 889 Elm St.	2012
----------------------------------	------

Allen Hiltz, Secretary 1248 Washington St.	2013
---	------

Mark H. Hayward 182 Bridge St.	2013
-----------------------------------	------

Dominic A. Marini 233 Union St.	2014
------------------------------------	------

Caryl C. Guarino, Chairperson 365 South St.	2015
--	------

Cameron E. Woodard, Vice Chairperson 720 Harvard St.	2015
---	------

Cary M.L. Whitmore – Alternate 418 Plymouth St.	2007
--	------

Paul Marini - Alternate 761 Bridge St.	2010
---	------

Vacancy – Alternate (1 year)	
------------------------------	--

Term Expires

ANIMAL CONTROL OFFICER
(APPOINTED BY SELECTMEN)
Tel: 378-1637

Donna Morris 2013

ANIMAL INSPECTOR
(APPOINTED BY SELECTMEN)
Tel: 378-1637

Donna Morris 2013

ARTS COUNCIL
(APPOINTED BY SELECTMEN)

Donna M. Cullinan, 75 East St.	2012
Mary P. Coelho, 548 Plymouth St	2013
Penny Milauskas, 398 Bedford St.	2014
Charles Carey, 283 Pine St., Publicist	2014
Theresa Cepero, 25 South St.	2014
June Coelho, 548 Plymouth St	

BIKING AND SKATING ENRICHMENT
(APPOINTED BY RECREATION COMMISSION)

Diane Carey, Chairperson	12/31/12
Beverly Chartier, Vice Chairperson	12/31/12
Helen Hurley, Treasurer	12/31/12
Claire Rodericks, Secretary	12/31/12
Charles Carey	12/31/12
Michele Chartier	12/31/12
Chris Hanson	12/31/12
Kenneth Rodericks	12/31/12
Daniel Sampson	12/31/12
Joshua Heal	12/31/12
Charles Carey Jr.	12/31/12
Nicholas Carey	12/31/12
Joseph Hurley	12/31/12
Richard Bentley	12/31/12
Dustin Rodericks	12/31/12
Matthew Swartz	12/31/12

BOARD OF APPEALS
(APPOINTED BY SELECTMEN)
Tel: 378-1608

Robert T. Looney, Clerk 2013
390 Central St.

Gerry Leavitt, Vice Chairman 2014
15 Porter Farm Rd.

Jerry T. Hartman, Chairman 2015
334 Bedford St.

Term Expires

BOARD OF APPEALS (CON'T)
(APPOINTED BY SELECTMEN)

Gregg C. Heger, Alternate
318 West Union St. 2013

Kevin Marchant, Alternate
4 Sautucket Rd. 2015

BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

(APPOINTED BY SELECTMEN)
Tel: 378-1607

Edward M. Gardner 2015

ASSISTANT BUILDING INSPECTOR

(APPOINTED BY SELECTMEN)

Kevin Greiner 2013

CAPITAL IMPROVEMENT PLANNING COMMITTEE

(APPOINTED BY MODERATOR)

Kenneth DeDominici, Member at Large 2012
Gordon Hatfield, Member at Large 2013
Kris Jon Fabroski, Member at Large 2013
Glenn Tattrie, Member at Large, Chairperson 2013
George Samia, Town Administrator, Ex Officio
George McCabe, School Comm. Rep
David Foley, Finance Comm. Rep
Marilyn Thompson, Treasurer/Collector, Advisory capacity

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD

(APPOINTED BY SELECTMEN)

John D. Peterson 2007
624 Pond St.

CHRISTMAS PARADE SUBCOMMITTEE
(APPOINTED BY RECREATION COMMISSION)

Linda Fowler, Vice Chairperson 12/31/2012
Timothy Fowler, Treasurer 12/31/2012
David Handricken 12/31/2012
Erin Handricken 12/31/2012
Donna McGlinchey 12/31/2012
Janet Packer, Secretary 12/31/2012
Jessica Packer 12/31/2012
Robert Packer, Chairperson 12/31/2012

Term Expires

CONSERVATION COMMISSION

(APPOINTED BY SELECTMEN)

Tel: 378-1623

Kelly Milne 147 West St.	2012
Elliot B. Jacobs, Vice Chairperson 48 Old Bedford Rd.	2013
Craig Winsor 388 Plymouth St.	2013
Claire Yocum, Chairperson 11 Rolling Hills Dr.	2013
Gary Petti 25 Memorial Dr.	2014
Steven M. Sears 130 Sachem Rock Ave.	2014
Judson M. Lyon 21 Beech St.	2015
Paul Gallant 480 Plymouth St.	2015
John Delano	

CONSTABLES (BONDED)

(APPOINTED BY SELECTMEN)

Christopher J. Boujoukos (Pays own bond) 15 Grant St. West Bridgewater, MA 02379	2012
Todd Engstrom (Pays own bond) 148 North Central St.	2012
Edward R Williams, Jr (Pays own bond) 9 Strathmore Rd.	2012
Michael C. Moore (Pays own bond) 424 Ralph Talbot St. Weymouth, MA 02190	2013
Joshua D. Morton (Pays own bond) 432 North Central St.	2013
Matthew J Davidson (Pays own bond) 9 Meadow Lane, Apt. 1 Bridgewater, MA 02324	2013
David A. Asiaf (Pays own bond) P.O. Box 2434, Brockton, MA 02403	2014

Term Expires

CONSTABLES (BONDED) (CONT.)
(APPOINTED BY SELECTMEN)

David A. DiCenso (Pays own bond) 9 Lydon Ln., Unit C-1, Halifax, MA 02338	2014
William E. Scharnick (Pays own bond) 17 Sippican Rd Wareham, MA 02571	2014
Roster Casey (Pays own bond) 1500 Washington St.	2014
James Doherty (Pays own bond) 185 South St.	2014
John Murad (Pays own bond) 95 Sachem Rock Ave	2014

COUNCIL ON AGING
(APPOINTED BY SELECTMEN)
Tel: 378-1610

Beverly A. Fanning 9 Northville Ave	2013
Eileen McNulty 897 Crescent St.	2013
Robert Ringuette 64 Thayer Ave.	2013
Robert DiFazio, Chairperson 35 Stonebridge Way	2014
Susan E. Muir 148 Whitman St.	2014
Jul K. Homer 611 Pond St.	2014
Helen C. Bomar Kennedy 22 Bell Dr	2015
Denise Clifford 8 Whitmarsh Ln.	2015
John Morawski, Vice Chairperson, Treasurer 38 Park Ave.	2015
Vacancy (Sandra Lucca) Alternate	2013

COUNCIL ON AGING DIRECTOR
(APPOINTED BY SELECTMEN)

Nancy Hill 17 Meadowbrook Dr.	2012
----------------------------------	------

Term Expires

DIAL-A-BAT REPRESENTATIVE

(APPOINTED BY SELECTMEN)

Nancy Hill

2011

DEPARTMENT OF PUBLIC WORKS

(APPOINTED BY SELECTMEN)

John B. Haines, Director
32 Strong Ave.

2015

DIRECTOR OF EMERGENCY SERVICES

(APPOINTED BY SELECTMEN)

Timothy Harhen, Acting Fire Chief

2013

EAST BRIDGEWATER HIGH SCHOOL BUILDING COMMITTEE

(APPOINTED BY SCHOOL COMMITTEE)

David Floeck, Chair
Susan T. Cote, Vice Chair
Patricia Coppola-Lugo
David Foley

Elizabeth Hayes
Kevin Smith
George McCabe
Gregory Gurney

Cheryl Pooler
Theresa McNulty
Paul Vieira

EAST BRIDGEWATER SPECIAL EDUCATION PARENT ADVISORY COUNCIL

2012-2013 COMMITTEE MEMBERS

Janet Cabrera, Chairperson
Missy Schrader, Secretary
Janine Martin, Information Coordinator

Susan Grimes, Vice Chairperson
Melody Stowe, Treasurer

BUILDING REPRESENTATIVES

Central School: Melody Stowe
High School: Denise Vespa

Middle School: Susan Grimes
ODP: Karen Folger

ECONOMIC DEVELOPMENT COMMITTEE

(APPOINTED BY SELECTMEN)

Kristine Resendes
339 Central St.

Vacancy – Selectman Liaison

Term Expires

ELMWOOD HISTORIC STUDY COMMITTEE
(APPOINTED BY SELECTMEN)

Vacancy	2012
Vacancy	2012
Jennifer Turner 27 Forest Trl.	2012
Robert Waterman 325 West Union St.	2015
Margaret Alexander 17 Strong Ave.	2015
Mary A. Ahern 46 Keith Pl.	2015

FEDERAL HANDICAPPED COMPLIANCE PROGRAM
(APPOINTED BY SELECTMEN)

Edward M. Gardner	2011
-------------------	------

FENCE VIEWER
(APPOINTED BY SELECTMEN)

Kelly Milne 147 West St	2011
----------------------------	------

FIELD DRIVER
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)

FINANCE COMMITTEE
(APPOINTED BY SELECTMEN)

William Butts 575 Pond St.	2012
Myles Heger 318 West Union St.	2013
Nancy Smith 78 North Water St.	2013
Glenn Tattre, Chairman 29 MacRae Dr.	2013

Term Expires

FINANCE COMMITTEE (CONT.)
(APPOINTED BY SELECTMEN)

Stacey Coyne, Clerk 62 Parris Farm Road	2014
William Dowling, Jr 60 Plymouth St.	2014
Timothy Cramer 8 Northville Ave.	2014
David P. Foley, Vice Chairman 10 William Hersey Ln.	2015
Gordon McKinnon 15 Marjan Dr	2015

FIRE CHIEF (ACTING)
(APPOINTED BY SELECTMEN)
Tel: 378-2071

Timothy Harhen

DEPUTY FIRE CHIEF
(APPOINTED BY FIRE CHIEF)

Vacancy

LIEUTENANTS
(APPOINTED BY FIRE CHIEF)

Keith T. McCartney (EMT-P)
David F. Tardie (EMT-B)

David A. Repeta (EMT-I)
Craig R. Winsor (EMT-P)

FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

Keith Batchelder (EMT-I)
Louis Sullivan (EMT-I)
John H. McDevitt (EMT-B)
Richard P. Cicchese (EMT-P)
James Reidy (EMT-P)
Matthew Leighton (EMT-P)
Matthew D. Smith (EMT-P)
Michael P Ryan

Robert A. Morawski (EMT-B)
Brian M. Parks (EMT-I)
Phillip J. Woolf, Jr. (EMT-B)
Matthew L. Foster (EMT-P)
Derek S. Avery (EMT-P)
Jeffrey R. Kelley (EMT-P)
Andrew S. Wilds (EMT-P)

Term Expires

CALL FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

James F. Wolfe
Christopher C. Moore
Justin Bois
Nathan R. Brown

Robert R. Beary
Joseph Colantonio
Gregory Doucette

FOREST WARDEN
(APPOINTED BY SELECTMEN)

Timothy Harhen

2013

FRIENDS OF EAST BRIDGEWATER TRAILS COMMITTEE
(APPOINTED BY RECREATION COMMITTEE)

Edward Fopiano
Dianne Phillips
Howard Wilbur
Charles Wohlers
Amy Bankson
Michael Bankson
Michael Power
James Tressel

12/31/2012
12/31/2012
12/31/2012
12/31/2012
12/31/2012
12/31/2012
12/13/2012
12/31/2012

GAS/PLUMBING INSPECTOR
(APPOINTED BY SELECTMEN)

Frederick J. Tully
W. Michael Doyle (Assistant)

2013
2013

GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)
(APPOINTED BY SELECTMEN)

Det. Scott Allen, E. B. Police Dept.
Jeanne Bennett, Adm. Spec., Police Dept.

Scott J. Woodward

HEALTH AGENT
(APPOINTED BY BOARD OF HEALTH)
Tel: 378-1612

Robert Philbrick
73 Metzler Rd.

2014

Term Expires

HISTORICAL COMMISSION
(APPOINTED BY SELECTMEN)

Vacancy	2012
Dale Julius 467 Central St.	2013
Bethany Phillips 55 Pheasant Run	2013
Vacancy	2013
Mary Ahern 46 Keith Pl.	2014
Robert Waterman, Vice-Chairperson 325 West Union St.	2014
Margaret Alexander 17 Strong Ave.	2015
Vacancy (Associate Member)	

INSURANCE ADVISORY COMMITTEE

Denise Robertson, EB Education Association
Donald Alger, EB Custodian's Association
Matthew Foster, EB Professional Firefighter's Association
Paul O'Brien, EB Police Association
Jeanne Bennett, Non-Union Personnel
Margaret Alexander, Retirees
Kimberly Eldredge, SEIU Local 888 Clerical Union
Aimee Stevens, EB Professional Education Secretaries Association
Robert Curtin, SEIU Local 888 DPW Union

INDUSTRIAL DEVELOPMENT COMMISSION

(APPOINTED BY SELECTMEN)

Vacancy (5 yrs)

LAND USE COMMITTEE

(APPOINTED BY SELECTMEN)

Margaret Alexander, Citizen at Large
Steven W. Belcher, Citizen at Large, Chairperson
Edna Donoghue, Citizen at Large
Roy Gardner, Planning Board
Vacancy, Director of Assessing
George Samia, Town Administrator
Edward P. Smith, Citizen at Large

Term Expires

MUNICIPAL HEARINGS OFFICER

Dina Livingston

OLD COLONY ELDERLY SERVICES

(APPOINTED BY SELECTMEN)

Nancy Hill, Delegate
17 Meadowbrook Dr.

2013

OLD COLONY PLANNING COUNCIL

(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty
31 Hobart St.

2013

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

(APPOINTED BY SELECTMEN)

Nancy Hill
17 Meadowbrook Dr.

2013

OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE

(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty
31 Hobart St.

2013

OPEN SPACE PLAN COMMITTEE

(SUB-COMMITTEE OF CONSERVATION COMMISSION)

Donald Nelson, Chairperson

William Andrews

Deirdre Annd, Vice Chairperson

Scott Demolles

Kenneth Reale, Secretary

William Butts

OPERATIONS MANAGER D P W

(APPOINTED BY DIRECTOR OF PUBLIC WORKS)

Robert Kenn

PARKING CLERK/HEARING OFFICER

(APPOINTED BY SELECTMEN)

Tel: 508-378-7223

Jeanne Bennett
58 Folsom Ave.

2013

Term Expires

PATRIOTIC ACTIVITIES COMMITTEE

(APPOINTED BY SELECTMEN)

Vacancy	2010
Vacancy	2010
Frederick A. Coe, Jr. 473 West St.	2010
Vacancy	2011
Vacancy	2011
Vacancy	2012
(Due to Thomas Quinn's position)	
Charles M. Gilbert, Vice Chairperson 333 Union St.	2014
Patrick Duggan 65 Cross St.	2015
Charles Francis, Chairperson 251 Broad Meadow Dr.	2015

PERSONNEL BOARD

(2 MEMBERS APPOINTED BY MODERATOR)

(BOS, TOWN ADMIN. & FIN COM APPT BY RESPECTIVE BRDS)

(One Member of the Board of Selectmen as designated by its Chairperson, one Member of the Finance Committee as designated by its Chairperson, the Town Administrator, and two members at large to be appointed by the Moderator. (SECTION 5. Personnel By-Laws))

David Foley, Finance Committee Representative
Jennifer Dallaire, member at large
Joseph Miksch, Board of Selectmen Representative
Michael Payton, member at large
George Samia, Town Administrator

PERSONNEL DIRECTOR

(APPOINTED BY SELECTMEN)

George Samia

PLYMOUTH COUNTY ADVISORY BOARD

(APPOINTED BY SELECTMEN)

Robert M. Condon
11 Porter Farm Rd

Vacancy (Alternate designee 1 yr)

PLYMOUTH COUNTY COOPERATIVE SERVICE

(APPOINTED BY SELECTMEN)

Dominic A. Marini, Trustee
233 Union St.

2013

PLYMOUTH COUNTY TRANSPORTATION COUNCIL

(APPOINTED BY SELECTMEN)

Vacancy

POLICE DEPARTMENT

(L-A denotes Liquor Agent)

Tel: 508- 378-7223

CHIEF OF POLICE

(APPOINTED BY SELECTMEN)

John E. Cowan, L-A
(Term as L-A)

2015

2013

KEEPER OF THE LOCK-UP, KEEPER OF THE RECORDS

(APPOINTED BY POLICE CHIEF)

John E. Cowan

2013

MATRONS

(APPOINTED BY POLICE CHIEF)

Jeanne Bennett
Cynthia Hamilton
Elaine Meuse
Dorothy A. Tully
Sarah Thompson
Lisa Arena

2013

2013

2013

2013

2013

2013

PERMANENT INTERMITTENT POLICE OFFICERS

(APPOINTED BY POLICE CHIEF)

Adam A. Oliveira, L-A
Michael Signori, L-A
Daniel P. Schwemin, L-A
Cara A. Osimo, L-A
Dean Lucier, L-A

Laurie Cameron, L-A
Robert Lang, L-A
Matthew D. Monteiro, L-A
Kevin M Realini, L-A

POLICE OFFICERS

(APPOINTED BY POLICE CHIEF)

David J. Perrault, L-A
Douglass A. Carey, L-A
Dennis Andre, L-A
Thomas E. Flint, L-A
Carlos A. Oliveira L-A
Michael E. Jenkins, L-A
Richard T. Eldredge, L-A

Peter Belmore, L-A
Christopher Correia, L-A
Mark Harvey, L-A
Kevin E. Sullivan, L-A
John R. Grillo, L-A
Antonio M. Ferreira, L-A
Tallitha A. Connor, L-A

Term Expires

SERGEANTS

(APPOINTED BY POLICE CHIEF)

Steven A. Brown, L-A	Scott C. Allen, L-A
Michael W. McLaughlin, L-A	Paul O'Brien, L-A
William A. Paterson, L-A	

SPECIAL POLICE OFFICERS

(APPOINTED BY POLICE CHIEF)

Todd Engstrom	2013
Brian Fraser-Swan	2013
Michael Kennedy	2013
David Leighton	2013
James Newell	2013
Timothy O'Sullivan	2013
Jon Ridder	2013
William Rovelto	2013
George Samia	2013
William E. Shaw	2013
Peter Spagone	2013
Joel Thomas	2013
Gary R Olney	2013
John Smith	2013
Brian Snow	2013
(Animal Control Officer Duties Only)	
Donna Morris	2013
(Crossing Guards Traffic Duty Only)	
Paul Hallinan, Alternate	2013
George Hart	2013
Mary Tardie	2013
James Newell	2013

TOWN WEIGHTS AND MEASURES OFFICER

(APPOINTED BY POLICE CHIEF)

Officer Richard T. Eldredge	2013
-----------------------------	------

RAIL TRAIL SELECT COMMITTEE

(APPOINTED BY CONSERVATION COMMISSION)

Claire Yocum – Conservation Commission	Bernard Smith– Planning Board
Jeff Derosier – Bay Circuit Trail	Merilyn Johnson – Bike/Pedestrian Grp
Diane Phillips – Friends of Rail Trail	Kelly Milne – Adjoining Land Owner
Mary Ann Reilly – Citizen At Large	

RECREATION COMMISSION

(APPOINTED BY SELECTMEN)

Donald A Hudgins, Jr. 16 Porter Farm Rd	2012
David Floeck, Chairperson 164 Chestnut St.	2013
Jennifer Huss 102 Forest Trl.	2013
Jennifer Bentley (filled J. Rose term) 448 Summer Street	2013

Term Expires

RECREATION COMMISSION (CONT.)
(APPOINTED BY SELECTMEN)

VACANCY	2014
John Shea 143 Pond St.	2014
VACANCY	2015
Robert Packer 210 Harvard St.	2015
Josef H. Floeck 2 Eklaire Dr	2015
Jacqueline Lydon, Alternate 94 Chestnut St.	2011
Kathleen Whittemore, Alternate 305 Bedford St.	2011

REGISTRARS OF VOTERS
(APPOINTED BY SELECTMEN)
Tel. 508-378-1606 (Office)

Karen Messing 24 East Street	2013
Edward J. Sklut 777 Bridge St.	2014
Karli Dokurno 52 Broad Meadow Dr.	2015
Dina Livingston, Clerk 5 Ray Way	2015

RIGHT TO KNOW LAW
(APPOINTED BY SELECTMEN)

Timothy Harhen, Coordinator	2013
-----------------------------	------

SEALER OF WEIGHTS & MEASURES
(APPOINTED BY SELECTMEN)
Tel. 617-872-5170 cell

Peter J. Jones 34 Spyglass Landing Dr Marshfield, MA 02050	2013
--	------

SELF-HELP, INC. BOARD OF DIRECTORS
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)	
----------------	--

SENIOR CENTER BUILDING COMMITTEE
(APPOINTED BY MODERATOR)

Margaret Alexander
17 Strong Ave.

Beverly Fanning
9 Northville Ave.

Domenic DeAngelo
5 Michael Rd.

Sandra Luddy-Ross
98 Park Ave.

Nancy Hill
17 Meadowbrook Dr.

Christopher Luchetti
465 Elm St.

Goran Peterson
23 Hemlock Dr.

SOUTHEASTERN MA HEALTH GROUP
(APPOINTED BY SELECTMEN)

Marilyn Thompson (Treasurer)
George Samia, Alternate

SOUTHEASTERN MA COMMUTER RAIL TASK FORCE
(APPOINTED BY SELECTMEN)

Richard O'Flaherty
31 Hobart St.

2013

STATE ETHICS COMMISSION COMMITTEE
(APPOINTED BY SELECTMEN)

George Samia, Municipal Liaison to State Ethics Commission

SUPERVISOR OF PEST CONTROL MANAGEMENT
(APPOINTED BY SELECTMEN)

John B. Haines
32 Strong Ave.

2015

TOWN COUNSEL
(APPOINTED BY SELECTMEN)

Collins, Loughran & Peloquin
320 Norwood Park South
Norwood, MA 02062

TREASURER/COLLECTOR
(APPOINTED BY SELECTMEN)
Tel: Treasurer 378-1604 – Collector 378-1602

Marilyn Thompson

2013

Term Expires

ASSISTANT TREASURER/COLLECTOR
(APPOINTED BY TREASURER/COLLECTOR)

Catherine Chermesino 2013

DEPUTY COLLECTOR OF TAXES
(APPOINTED BY TREASURER/COLLECTOR)

Mark A. Brady 2013

VETERANS' AGENT
(APPOINTED BY SELECTMEN)
Tel: 378-1603

Robert E. Charles 2015

WATER SUPERINTENDENT
(APPOINTED BY THE DIRECTOR OF PUBLIC WORKS)

Scott McCann
10 Colleen's Pl.

WIRING INSPECTOR
(APPOINTED BY SELECTMEN)

Kevin Greiner 2013

David Bentley, Assistant 2013

SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND
(APPOINTED BY ELECTORAL COMMITTEE OF FUND)

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

PRESIDENTIAL PRIMARY
March 6, 2012

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on March 6, 2012 under a Warrant issued by the Selectmen and dated January 23, 2012 to bring in their votes for the Presidential Primary.

Wardens in each precinct received 710 Ballots, 300 Democratic, 400 Republican, and 10 Green-Rainbow. Receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I – Warden, Marijo Martin (R), Clerk, Patricia McElroy (U), Dawn Flavell (U), William Hubert (D), Sharon Farrell (U), Donald Almedia (D); Precinct II – Warden, Melissa Schrader (U) Clerk, Constance Symenow (R), Barbara Sullivan (U), Carolyn Cullen (U), Irene Andrews (U), Clare Walsh (U); Precinct III – Warden, Lois Nelson (R), Clerk, Elaine Meuse (D), William Andrews (U), Sandra Luddy-Ross (D), Joyce Fopiano (D), Joyce Eastman (D), Precinct IV – Warden, Dina Livingston (U), Clerk, Susan Gillpatrick (U), Edward Fopiano (U), Kathryn Jasmin (U), Deanne Flint (U), Louise Almeida (U).

There were a total of one thousand two hundred fifty-three (1,253) voters, two hundred seventeen (217) Democrats, one thousand thirty-one (1031) Republicans, and five (5) Green Rainbow voters. These totals include absentee ballots cast. The number of total eligible voters at that time was eight thousand five hundred sixty-three (8,563). A total of 15% of the voters in town participated in the election.

Town Clerk, Marcia Weidenfeller, announced the vote at 9:45 p.m. The following was the result upon completion of tabulation:

DEMOCRATS					
	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
PRES PREFERENCE					
BLANKS	5	2	4	1	12
BARACK OBAMA	37	28	39	59	163
NO PREFERENCE	12	6	11	8	37
WRITE-IN	3	0	2	0	5
TOTAL	57	36	56	68	217
STATE COMMITTEE MAN					
BLANKS	5	5	7		17
MICHAEL D BRADY	45	30	44		119
OSSIE L. JORDAN, JR.	7	1	5		13
WRITE-IN	0	0	0		0
TOTAL	57	36	56		149
STATE COMMITTEE MAN					
BLANKS				10	10
MICHAEL C. JOYCE				58	58
WRITE-IN				0	0
TOTAL				68	68
STATE COMM WOMAN					
BLANKS	10	8	18		36
JACQUELYN BONARRIGO	46	28	38		112
WRITE-IN	1	0	0		1
TOTAL	57	36	56		149
STATE COMM WOMAN					
BLANKS				11	11
MARILYN D SULLIVAN				57	57
WRITE-IN				0	0
TOTAL				68	68
TOWN COMMITTEE					
BLANKS	1083	661	1295	1235	4274
ROBERT E. MCCARTHY	43	28	37	53	161
ROBERTA A MCCARTHY	39	28	33	50	150
GORDON O. HATFIELD	38	24	26	45	133

MARY D. HATFIELD	38	24	28	45	135
FLORENCE L SEXTON	35	23	24	42	124
CECILIA A CHAPMAN	36	23	28	45	132
KAREN REED MESSING	36	21	25	47	129
ROBERT E. MESSING	33	22	23	46	124
HAROLD S LYON, JR	34	23	22	44	123
LEONA C. LYON	35	22	23	43	123
DAVID M. TEDESCO	35	22	24	45	126
FREDERICK J CHAPMAN	36	23	28	44	131
ALLEN J. MCCARTHY	44	31	35	50	160
FRANK W. RAY	34	21	21	44	120
ROBERT T. HOGAN	34	22	24	43	123
EDWARD J SKLUT	33	23	25	44	125
KATHARINE E. SKLUT	36	23	25	45	129
JOSEPH P. SKLUT	33	22	22	44	121
JENNIFER A. TURNER	37	22	29	43	131
ELIZABETH HAYES	39	26	30	45	140
DAVID N. HAYES	36	22	27	44	129
SUSAN E. MUIR	35	25	26	46	132
MICHAEL JOHN POWER	37	28	27	47	139
JOHN J. CLIFFORD	36	25	28	45	134
DIANE C.W. PHILLIPS	36	23	24	48	131
WRITE-IN	4	3	1	8	16
TOTAL	1995	1260	1960	2380	7595

REPUBLICAN

PRES PREFERENCE

BLANKS	0	1	1	1	3
RON PAUL	18	6	21	18	63
MITT ROMNEY	185	181	215	195	776
RICK PERRY	2	2	1	1	6
RICK SANTORUM	25	24	43	37	129
JON HUNTSMAN	1	1	2	0	4
MICHELE BACHMANN	1	0	0	0	1
NEWT GINGRICH	9	11	9	12	41
NO PREFERENCE	1	1	4	2	8
WRITE-IN	0		0	0	0
TOTAL	242	227	296	266	1031

STATE COMMITTEE MAN

BLANKS	84	82	124		290
RICHARD L. GREELEY	155	145	172		472
WRITE-IN	3	0	0		3
TOTAL	242	227	296	0	765
STATE COMMITTEE MAN					
BLANKS				45	45
JOHN F. CRUZ				195	195
VAUGHAN F ENOKIAN				3	3
THOMAS W. STANTON				23	23
WRITE-IN				0	0
TOTAL				266	266
STATE COMM WOMAN					
BLANKS	82	85	131		298
JEANIE FALCONE	159	142	165		466
WRITE-IN	1	0	0		1
TOTAL	242	227	296	0	765
STATE COMM WOMAN					
BLANKS				111	111
MIMI SUNDSTROM				155	155
WRITE-IN				0	0
TOTAL				266	266
TOWN COMMITTEE					
BLANKS	5637	5831	7403	6476	25347
ROBERT B ALEXANDER	129	103	139	130	501
BEVERLY A FANNING	124	93	129	127	473
ROBERT F. PHILBRICK	122	101	124	123	470
JEAN C BRADDOCK	115	89	120	125	449
DEREK L. WEBB	108	80	113	111	412
DAVID L. WALSH	127	96	132	120	475
BARBARA A. FAHERTY	114	88	110	109	421
EDITH W. IMLACH	117	87	122	121	447
EDWARD P. SMITH	117	87	116	119	439
BRIAN J CONNORS	120	89	134	118	461
JAMES W. HAVENS	106	81	114	107	408
RENA D HAVENS	109	77	113	105	404
SANDRA M DILILLO	116	80	112	108	416
KARLI C. DOKURNO	113	78	120	114	425
MYLES C. HEGER	124	88	133	128	473
SARAH L. HETMAN	109	79	117	109	414
ANDREW R. HETMAN	108	77	113	107	405
CHERYL A. POOLER	133	97	133	136	499

DAVID J. BOTELHO	112	85	114	108	419
BEVERLY J. SMITH	109	86	116	117	428
THOMAS B HAMILTON	124	96	132	130	482
KELLY A. LOPES	114	77	120	112	423
DAVID J. WALSH	121	96	133	117	467
PETER A. HAMILTON	140	101	145	128	514
WRITE-IN	2	3	3	5	13
TOTAL	8470	7945	10360	9310	36085

GREEN RAINBOW

PRES PREFERENCE

BLANKS	0	0	0	0	0
KENT MESPLAY	0	0	0	0	0
JILL STEIN	1	1	1	0	3
HARLEY MIKKELSON	0	1	0	0	1
NO PREFERENCE	0	0	0	1	1
WRITE-IN				0	0
TOTAL	1	2	1	1	5

STATE COMMITTEE MAN

BLANKS	0	2	1		3
WRITE-IN	1	0	0		1
TOTAL	1	2	1		4

STATE COMMITTEE MAN

BLANKS				1	1
WRITE-IN				0	0
TOTAL				1	1

STATE COMM WOMAN

BLANKS	0	1	1		2
WRITE-IN	1	1	0		2
TOTAL	1	2	1		4

STATE COMM WOMAN

BLANKS				1	1
WRITE-IN				0	0
TOTAL				1	1

TOWN COMMITTEE

BLANKS	10	20	10	10	50
WRITE-IN	0	0	0	0	0
TOTAL	10	20	10	10	50

A true Record
 ATTEST:
 Marcia Weidenfeller
 Town Clerk, CMC, CMMC

TOWN OF EAST BRIDGEWATER
ANNUAL TOWN ELECTION
APRIL 7, 2012

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central Street on April 7, 2012 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated, March 19, 2012.

Wardens in each precinct received 400 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I, Marijo Martin, Warden; Susan Gillpatrick, Clerk; Howard Post, Eric Averill, Sharon Farrell, and Donald Almeida, Precinct II, Melissa Schrader, Warden; Elaine Sands, Clerk; Nancy Hacker, Barbara Sullivan, Irene Andrews, and Sandra Luddy-Ross, Precinct III, Lois Nelson, Warden; Barbara Putt, Clerk; Catherine Chermesino, Patricia McElroy, Constance Symenow, and William Andrews, Precinct IV, Donald Nelson, Warden; Elaine Meuse, Clerk; Deanne Flint, Louise Almeida, Theodore Haines, and Ethelyn Fowler.

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 11 a.m. and closed at 7 p.m.

The total number of eligible voters qualified to vote at the time of the election was 8,462. Of that total, One thousand six hundred ninety-two (1,221) actually voted. The total number of absentee votes cast per precinct are as follows; Precinct I- Eighteen (18), Precinct II- Eleven (11), Precinct III- Twenty (20), Precinct IV- Thirty-four (34). There was one Provisional Ballot voted. One Provisional Ballot was validated and tabulated. Fourteen percent (14%) of the voters participated in the election.

Town Clerk, Marcia Weidenfeller, announced the total vote at 8:00 p.m. The following was the result upon completion of tabulation (elected*).

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
TOWN CLERK					
BLANKS	5	0	5	2	12
DINA M. LIVINGSTON *	182	188	247	260	877
ROBERT T. LOONEY	66	80	116	69	331
ALL OTHERS	0	1	0	0	1
TOTAL	253	269	368	331	1221
SELECTMAN					
BLANKS	76	70	112	79	337
MARTIN T. CROWLEY *	174	197	254	247	872
ALL OTHERS	3	2	2	5	12
TOTAL	253	269	368	331	1221
ASSESSOR					
BLANKS	102	81	126	94	403
DAVID LINCOLN PHILLIPS *	150	186	241	235	812
ALL OTHERS	1	2	1	2	6
TOTAL	253	269	368	331	1221
SCHOOL COMMITTEE					
BLANKS	127	144	169	144	584

GEORGE C. MCCABE, JR *	154	167	236	237	794
HEATHER C. GRAHAM *	111	141	199	157	608
ALEXANDER G. MCKINNON	114	86	131	123	454
ALL OTHERS	0	0	1	1	2
TOTAL	506	538	736	662	2442
SCHOOL COMMITTEE 1YR TO FILL VACANCY					
BLANKS	104	87	143	103	437
JENNIFER S. KITCHENHAM *	147	182	224	228	781
ALL OTHERS	2	0	1	0	3
TOTAL	253	269	368	331	1221
HOUSING AUTHORITY					
BLANKS	97	80	121	96	394
JOSEPH A. DUTCHER *	154	188	247	233	822
ALL OTHERS	2	1	0	2	5
TOTAL	253	269	368	331	1221
TRUSTEES OF PUBLIC LIBRARY					
BLANKS	240	228	340	274	1082
SANDRA L. OCKERS *	150	184	230	222	786
JOSEPH P. SKLUT *	116	125	166	165	572
ALL OTHERS	0	1	0	1	2
TOTAL	506	538	736	662	2442
BOARD OF HEALTH					
BLANKS	93	75	122	97	387
STEVEN SALISBURY *	158	193	246	234	831
ALL OTHERS	2	1	0	0	3
TOTAL	253	269	368	331	1221
PLANNING BOARD					
BLANKS	338	337	489	413	1577
STEVEN W. BELCHER *	162	193	237	240	832
STEVEN MCCORMACK *	2	6	1	7	16
MITCHELL H. FLEISCHMAN	0	1	8	0	9
ALL OTHERS	4	1	1	2	8
TOTAL	506	538	736	662	2442

A true Record,
ATTEST:
Marcia Weidenfeller,
Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING

June 4, 2012

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, June 4, 2012 at 7:00 P.M. under a Warrant issued by the Selectmen and dated May 14, 2012.

Checking voters into the auditorium alphabetically by last name were Elaine Meuse, and Jeanne Bennett. Directing voters to the correct line was Patricia McElroy. There were one hundred ninety-four (194) voters present, ninety-one (91) on the A-K voter list and one hundred three (103) on the L-Z voter list. Tellers appointed by Moderator, Robert Looney and sworn to duty by Town Clerk, Dina Livingston, were Cheryl Pooler, Robert Alexander, Roy Gardner, and Thomas Hamilton. Non voters present were Marilyn Thompson, Treasurer/Collector, Phyllis Tirrell, Town Accountant, Christine Pomeroy, Asst Town Accountant, George Samia, Town Administrator, Paula S. Keefe, Asst. Town Clerk, Manny Leite, Library Director, Kevin Feeley, Town Counsel, Edward Gardner, Building Commissioner, Susan Cote, Superintendent of Schools, Paul Viera, Principal High School, Patricia Lugo, School Business Manager, Marie Grable, Director of Pupil/Personal Services, Andrew Gentile, Principal Middle School, Robert King, Director Information Technology School Dept., Trisha McNeilly, WATD Radio and Geoff Diehl, State Representative. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Anne Kerrigan, Zach Anderson, George Lopes, Thomas McDonald, Kevin Burley, Claudia Cummings, Judy Allen.

The Moderator called the meeting to order at 7:10 P.M.

The Moderator read a list of Non Residents in attendance.

The Moderator asked the body to rise and join him in reciting the pledge of allegiance.

Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 - Voted to appropriate and transfer the sum of \$125.00 from Account No. 1-197-520-5423, Town Hall Copier, to Account No. 01-197-588-5423, Town Hall Copier, Prior Year Bills, for the payment of a prior year repair to a town hall copier.

UNANIMOUS VOTE

ARTICLE 2 – Voted as AMENDED to transfer the sum of \$1,854.15 from the following Fiscal Year Overlay accounts to the following corresponding overlay account to offset the deficit balances:

From FY 2004 Overlay Account \$283.62 transfer to FY 2006 Overlay Account

From FY 2007 Overlay Account \$1,570.53 transfer to FY 2008 Overlay Account

ARTICLE AMENDED, AMENDMENT UNDERLINE

ARTICLE VOTED AS AMENDED

ARTICLE 3 - Voted to appropriate and transfer from Account No. 22-610-837-5961, Receipts Reserved for Appropriation, Public Library, Fines, the sum of \$11,000.00 to Account No. 1-610-521-5511, Public Library, Supplies, Books & Periodicals.

ARTICLE 4 - Voted to appropriate and transfer from Account No. 24-610-1032-5700, Public Library, Book Fair-MS, the sum of \$1,104.37 to Account No. 1-610-520-5241, Public Library General Expenses-Maintenance-Buildings & Grounds.

ARTICLE 5 - Voted to appropriate and transfer from Account No. 1-301-1103-5241, CS Exterior Painting 6/6/11 ATM, the sum of \$4,711.30, to Account No. 1-301-1117-5241, CS Safety/Health, Bldg & Grounds Maintenance for the purpose of purchasing chain link gate, water fountain in gymnasium, lower hand railing on modular deck and replace rotted shed at the Central School.

ARTICLE 6 - Voted to appropriate and transfer from Account No. 22-231-835-5961, Receipts Reserved, Ambulance Operation, the sum of \$15,000.00 to Account No. 1-220-511-5146, Fire Department, Add'l Comp – Call Back, for the purpose of funding the Firefighters anticipated Call Back hours for the rest of the fiscal year 2012. Any portion of this \$15,000.00 not used by June 30, 2012, shall be transferred back to the Ambulance Operation Account.

ARTICLE 7 - Voted to appropriate and transfer from Account No. 66-403-520-5319, Solid Waste Enterprise Fund, Curbside Recycling, the sum of \$14,098.78 to Account No. 66-403-521-5319, Prior Year Bills, for the purpose of paying a prior year bill for the SEMASS Contract for the month ending March 31, 2011.
UNANIMOUS VOTE

ARTICLE 8 - Voted to rescind the authorization to borrow the following amount of unissued debt authorized under the following warrant article:

Amount to Rescind

Warrant Article and Town Meeting:

\$800,000.00

Article No. 10, June 7, 2010, Annual Town Meeting

This amount was incorporated in a larger subsequent borrowing and this authorization is no longer needed.

ARTICLE 9 - Voted to insert the Capital Stabilization Fund By Law, previously accepted at the STM 2-6-07, Art. I, and approved by the AG on May 2, 2007 into a newly established section to the General By Laws under the following caption:

PART SIX – FINANCIAL

1. CAPITAL STABILIZATION FUND:

Adjourned 7:27 p.m.

A true Record,
ATTEST:
Dina Livingston
Town Clerk

ANNUAL TOWN MEETING

June 4, 2012

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School on Monday evening, June 4, 2012, 7:30 P.M. under a Warrant issued by the Selectmen and dated May 21, 2012.

Checking voters into the auditorium alphabetically by last name were Elaine Meuse, and Jeanne Bennett. Directing voters to the correct line was Patricia McElroy. There were one hundred ninety-four (194) voters present, ninety-one (91) on the A-K voter list and one hundred three (103) on the L-Z voter list. Tellers appointed by Moderator Robert Looney, and sworn to duty by Town Clerk, Dina Livingston, were Cheryl Pooler, Robert Alexander, Roy Gardner, Thomas Hamilton and Gerald Levitt. Non voters present were Marilyn Thompson, Treasurer/Collector, Phyllis Tirrell, Town Accountant, Christine Pomeroy, Asst Town Accountant, George Samia, Town Administrator, Paula S. Keefe, Asst. Town Clerk, Manny Leite, Library Director, Kevin Feeley, Town Counsel, Edward Gardner, Building Commissioner, Susan Cote, Superintendent of Schools, Paul Viera, High School Principal, Patricia Lugo, School Business Manager, Marie Grable, Director of Pupil/Personal Services, Andrew Gentile, Middle School Principal, Robert King, Director Information Technology School Dept., Trisha McNeilly, WATD Radio, Geoff Diehl, State Representative, and Senator Brian Joyce. Recording the meeting for East Bridgewater Community Television Inc., were Russell Hannagan, Anne Kerrigan, Zach Anderson, George Lopes, Thomas McDonald, Kevin Burley, Claudia Cummings and Judy Allen.

The Moderator announced that before the meeting was called to order there would be a performance given by members of the High School Jazz Band.

The East Bridgewater High School Jazz Band led by Raymond Ponte were introduced and proceeded to play a medley of Jazz tunes for the body.

The Moderator called the meeting to order at 7:25 P.M.

Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:

Before Article 1 was presented James Weidenfeller made a request to the Moderator to read a brief statement. The Moderator agreed allowing Mr. Weidenfeller a few moments to speak.

Mr. Weidenfeller addressed what he felt was the apathy of the townspeople to show any interest in how the town was spending money. Mr. Weidenfeller then encouraged voters to attend Town Meetings. He then alluded to the lack of questions asked concerning the school budget, as well as other town budgets. He questioned the truthfulness of statements made concerning the increase to property taxes due to the passage of two Proposition 2 ½ override questions in 2011. Mr. Weidenfeller questioned what effect the total budget presented tonight would have on the upcoming tax rate.

The Moderator interrupted Mr. Weidenfeller to ask the body if they felt Mr. Weidenfeller should be allowed to continue with his statement. The response was to allow Mr. Weidenfeller to continue.

ARTICLE 1 - Voted to accept the reports of the Town Officers and Committees and various verbal reports.

ARTICLE 2 - Voted to authorize the Board of Selectmen to enter into a contract with Mass. Highway for the construction and maintenance of public highways for the fiscal year commencing July 1, 2012.

ARTICLE 3 - Voted to raise and appropriate the sum of \$375,769.48 and transfer from Account No. 01-0-350-3240 Free Cash the sum of \$225,000.00 for a total of \$600,769.48 to be added to Account No. 82-122-911 Expendable Trusts Selectmen Capital Stabilization Fund.

MODERATOR DECLARED 2/3 VOTE

ARTICLE 4 – Voted to amend the East Bridgewater Town Bylaws by adopting and adding the following:

PART SIX – FINANCIAL

II. TOWN BUILDINGS MAINTENANCE STABILIZATION FUND

A Town Buildings Maintenance Stabilization Fund bylaw for the purpose of creating a stabilization fund pursuant to MGL, Chapter 40, Section 5B, and establishing the approval process and funding requirements for maintenance for all Town Buildings and Town Building Maintenance Projects which qualify for an appropriation from the TOWN BUILDINGS MAINTENANCE STABILIZATION FUND. In order for a project to qualify for an appropriation from the TOWN BUILDINGS MAINTENANCE STABILIZATION FUND and to come before Town Meeting to secure funding, all of the following criteria must be met:

1. All Town Buildings Maintenance Stabilization Fund requests must first be re-viewed and approved by the Facilities Committee, and said committee shall confirm that the request satisfies one or more of the following requirements:
2. All Town Buildings Maintenance Stabilization Fund requests must be submitted to the Finance Committee for review and comment.
3. All Town Buildings Maintenance Stabilization Fund requests must be submitted as a warrant article for the Board of Selectmen's review and approval. The Board, at its discretion, may vote to place the requested article on the Warrant or to reject the requested article.
4. Town Buildings Maintenance Stabilization Fund requests which comply with this bylaw may be presented at any Town Meeting and may be acted upon by Town Meeting provided that the then in effect quorum is present and provided further the funds for any Town Buildings Maintenance Stabilization Fund project may only be appropriated if two-thirds of the present and voting members of Town Meeting vote in the affirmative.
5. Town Buildings Maintenance Stabilization Fund requests must include all anticipated costs of the project.

MODERATOR DECLARED 2/3 VOTE

ARTICLE 5 – Voted to appropriate and transfer from Account No. 1-0-350-3240 Free Cash \$260,000.00, to Account No. 82-122-915-4971, Expendable Trusts, Selectmen, Town Buildings Maintenance Stabilization Fund.
MODERATOR DECLARED 2/3 VOTE

Before Article 6 was voted James Weidenfeller requested an amendment to the article. The amendment would be to change line item 510-5117 Department Head Salary under BOARD OF ASSESSORS PERSONAL SERV. by decreasing the amount by twelve thousand five hundred dollars (-\$12,500.00). Mr. Weidenfeller then proceeded to explain the reason he felt the salary should be decreased was due to the current Department Heads Retirement.

AMENDMENT VOTED

AMENDMENT DEFEATED

Before voting on the portion of the budget listed as TOTAL SCHOOL DEPARTMENT AND TOTAL SCHOOL BUSING PUPIL TRANSPORT Michael Power, a School Committee member made a motion to amend the line item TOTAL SCHOOL BUSING PUPIL TRANSPORT by decreasing the amount by fifty thousand dollars (\$50,000.) and increasing the line item TOTAL SCHOOL DEPARTMENT by fifty thousand dollars (\$50,000.) to be added to the line item Instructional Personal Services.

AMENDMENT VOTED

AMENDMENT PASSED

ARTICLE 6 - Voted AS AMENDED to raise and appropriate the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the Town vote to raise and appropriate from Taxation, Borrowing, Free Cash, Overlay Reserve or by Transfers from Available Funds, such sums of money as may be required to defray town charges for the fiscal year ending June 30, 2013 and expressly for the following purposes:

01-114	TOWN MODERATOR PERSONAL SERVICES	
510-5115	Moderator Salary	\$500.00
	SELECTMEN	
01-122	SELECTMEN PERSONAL SERVICES	
510-5112	Board Salaries	\$7,500.00
510-5117	Department Head Salaries	\$126,930.00
510-5126	Clerical Salaries	\$75,389.52
510-5162	Longevity Pay	\$1,300.00
510-5163	Sick Leave Buy Back Pay	\$5,492.16
510-5164	Vacation Buy Back Pay	\$4,881.92
	TOTAL PERSONAL SERVICES	\$221,493.60
01-122	SELECTMEN GENERAL EXPENSES	
520-5192	Training and Education	\$878.00
520-5301	Advertising	\$992.00
520-5420	Supplies - Office	\$7,050.00
520-5422	Supplies - Computer	\$766.00
520-5731	Dues/Membership/Conferences	\$1,891.00
520-5790	Other Charges & Expenses	\$653.00
	TOTAL GENERAL EXPENSES	\$12,230.00
	TOTAL SELECTMEN	\$233,723.60
01-131	FINANCE COMMITTEE	

520-5731	Dues/Memberships/Conferences	\$500.00
01-132	RESERVE FUND	
520-5795	Reserve Fund	\$100,000.00
	TOWN ACCOUNTANT	
01-135	TOWN ACCOUNTANT PERSONAL SERV.	
510-5117	Department Head Salaries	\$65,000.00
510-5125	Admin. Support Salaries	\$43,223.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$1,245.00
	TOTAL PERSONAL SERVICES	\$109,468.00
01-135	ACCOUNTANT GENERAL EXPENSE	
520-5192	Training and Education	\$900.00
520-5420	Supplies - Office	\$491.00
520-5422	Supplies - Computer	\$1,150.00
520-5710	In - State Travel/Mileage	\$200.00
520-5731	Dues / Memberships / Conferences	\$250.00
	TOTAL GENERAL EXPENSES	\$2,991.00
	TOTAL TOWN ACCOUNTANT	\$112,459.00
	BOARD OF ASSESSORS	
01-141	BOARD OF ASSESSORS PERSONAL SERV.	
510-5112	Board Salaries	\$4,500.00
510-5117	Department Head Salaries	\$83,538.02
510-5125	Admin. Support Salaries	\$43,662.88
510-5126	Clerical Salaries	\$58,749.00
510-5148	Addl Comp - Other	\$0.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$836.54
	TOTAL SALARIES	\$191,286.44
01-141	BOARD OF ASSESSORS GENERAL EXP.	
520-5192	Training and Education	\$750.00
520-5249	Maintenance Fees (Agreement)	\$7,500.00
520-5381	Mapping Services	\$2,500.00
520-5390	Other Purchased Services	\$1,000.00
520-5420	Supplies - Office	\$1,300.00
520-5710	In State Travel/Mileage	\$640.00
520-5731	Dues / Memberships / Conferences	\$750.00
	TOTAL EXPENSE	\$14,440.00
	TOTAL BOARD OF ASSESSORS	\$205,726.44
	TREASURER/COLLECTOR	
01-145	TREASURER/COLLECTOR PERSONAL SER	
510-5117	Department Head Salaries	\$71,042.77

510-5126	Clerical Salaries	\$177,419.40
510-5162	Longevity Pay	\$950.00
510-5163	Sick Leave Buy Back Pay	\$4,331.60
510-5164	Vacation Buy Back	\$2,610.41
510-5168	Stipend Re: CH. 41 108P	\$1,000.00
	TOTAL PERSONAL SERVICES	\$257,354.18
01-145	TREASURER/COLLECTOR EXPENSE	
520-5192	Training and Education	\$1,150.00
520-5302	Professional Serv - Payroll	\$16,000.00
520-5305	Professional Serv - Billing	\$12,000.00
520-5306	Professional Serv - Financial	\$3,550.00
520-5313	Professional Serv - Legal (Tax Title Counsel)	\$15,000.00
520-5420	Supplies - Office	\$2,000.00
520-5422	Supplies - Computer	\$765.00
520-5710	In - State Travel/Mileage	\$1,400.00
520-5731	Dues / Memberships / Conferences	\$600.00
	TOTAL GENERAL EXPENSES	\$52,465.00
01-145	OTHER EXPENSES	
521-5306	Professional Serv - Financial	\$55,000.00
01-145	OTHER EXPENSES	
521-5341	Postage	\$30,000.00
01-145	OTHER EXPENSES	
521-5383	GASB45 Actuarial Valuation Study	\$11,000.00
01-147	TAX TITLE	
520-5304	Professional Serv - Legal	\$15,000.00
	TOTAL TREASURER/COLLECTOR	\$420,819.18
01-151	TOWN COUNSEL GENERAL EXPENSES	
520-5304	Professional Serv - Legal	\$150,000.00
	TOTAL TOWN COUNSEL	\$150,000.00
01-159	LOCAL ACCESS DIRECTOR	
520-5117	Department Head Salaries	\$0.00
	TOTAL LOCAL ACCESS DIRECTOR	\$0.00
	TOWN CLERK	
01-161	TOWN CLERK PERSONAL SERVICES	
510-5117	Department Head Salaries	\$65,000.00
510-5125	Admin. Support Salaries	\$45,900.97
510-5126	Clerical Salaries	\$40,156.40
510-5163	Sick Leave Buy Back Pay	\$1,000.00
510-5164	Vacation Buy Back Pay	\$0.00
510-5168	Stipend re: ch 41	\$400.00
510-5195	Additional Compensation Ch41 S19K	\$0.00
	TOTAL PERSONAL SERVICES	\$152,457.37
01-161	TOWN CLERK GENERAL EXPENSE	

520-5180	Town Meeting (Wardens)	\$12,000.00
520-5420	Supplies - Office	\$1,000.00
520-5422	Supplies - Computer	\$1,000.00
520-5731	Dues / Memberships / Conferences	\$2,000.00
	TOTAL GENERAL EXPENSE	\$16,000.00
	TOTAL TOWN CLERK	\$168,457.37
01-163	BOARD/REGISTRARS	
510-5112	Board Salaries	\$2,000.00
01-163	Board Expense	
520-5425	Supplies - Town Census	\$3,545.00
	CONSERVATION COMM	
01-171	CONSERVATION COMM PERSONAL SERV.	
510-5126	Clerical	\$18,858.28
	TOTAL PERSONAL SERVICES	\$18,858.28
01-171	CONSERVATION COMM GENERAL EXP.	
520-5309	Professional Serv - Engineering & Architectural	\$17,870.00
520-5420	Supplies - Office	\$500.00
520-5790	Other Charges & Expenses	\$200.00
	TOTAL GENERAL EXPENSE	\$18,570.00
	TOTAL CONSERVATION COMMISSION	\$37,428.28
01-175	PLANNING BOARD	
	PLANNING BOARD PERSONAL SERVICES	
510-5125	Admin. Support Salaries	\$47,130.00
510-5126	Clerical Salaries	\$40,311.00
510-5162	Longevity Pay	\$725.00
510-5163	Sick Leave Buy Back Pay	\$4,070.00
510-5164	Vacation Buy Back Pay	\$1,000.00
	TOTAL PERSONAL SERVICES	\$93,236.00
01-175	PLANNING BOARD GENERAL EXPENSE	
520-5301	Advertising	\$600.00
520-5309	Professional Serv - Engineering & Architectural	\$2,346.00
520-5381	Mapping Services	\$1,000.00
520-5420	Supplies - Office	\$2,000.00
520-5422	Supplies - Computer	\$2,931.00
	TOTAL GENERAL EXPENSES	\$8,877.00
	TOTAL PLANNING BOARD	\$102,113.00
	ZONING BD OF APPEALS	
01-176	ZONING BD OF APPEALS PERSONAL SERV	
510-5126	Clerical Salaries	\$5,735.00
	TOTAL PERSONAL SERVICES	\$5,735.00
	TOTAL ZONING BOARD OF APPEALS	\$5,735.00
	TOWN OFFICE	
01-192	TOWN OFFICE PERSONAL SERVICES	

510-5158	Custodial Salaries	\$46,119.00
510-5159	Custodial Overtime	\$0.00
510-5166	Cover/Sick & Vacation	\$1,000.00
510-5162	Longevity Pay	\$625.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$838.21
510-5166	Cover/Sick & Vacation	\$0.00
	TOTAL PERSONAL SERVICES	\$48,582.21
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	\$50,162.00
520-5241	Maintenance - Bldgs & Grounds	\$8,000.00
520-5243	Repairs & Maint - Equipment	\$12,382.00
520-5244	Repairs & Maint - Elevator	\$3,120.00
520-5340	Telephone	\$26,227.00
520-5411	Heating Oil / Gas	\$20,000.00
	TOTAL EXPENSE	\$119,891.00
	TOTAL TOWN OFFICE BUILDING	\$168,473.21
01-193	TOWNWIDE INSURANCE	
520-5740	Property & Liability	\$265,000.00
01-912	WORKMEN'S COMP.	
520-5171	Workers' Comp Ins	\$124,000.00
	TOTAL TOWNWIDE INSURANCE	\$389,000.00
01-910	EMPLOYEE BENEFITS	
520-5172	Unemployment Claims / Insurance	\$150,000.00
520-5173	Medicare Insurance	\$275,000.00
520-5174	Life Insurance	\$15,000.00
520-5175	Health Insurance	\$5,278,966.24
520-5176	County Retirement	\$1,754,175.00
520-5177	Employee Assistance Program	\$500.00
520-5307	SMHG Adm Assessment	\$0.00
520-5308	Professional Serv - Drug & Alcohol Testing	\$1,000.00
	TOTAL EMPLOYEE BENEFITS / TOWN COST	\$7,474,641.24
01-195	PRINTING TOWN REPORTS	
520-5380	Printing and Copying	\$0.00
01-196	TOWN WIDE GASOLINE	
520-5410	Gasoline/Diesel Fuel	\$165,400.00
XXXXXX	OTHER GENERAL GOVERNMENT	
01-199-520-5790	Other Charges & Expenses	\$1,500.00
01-124-520-5317	SE Regional Services General Expense	\$4,095.00
01-125-520-5315	Town Audit General Expenses	\$45,000.00
01-148-520-5305	Billing Serv-Mcr General Expense	\$5,000.00

01-155-520-5314	Town Hall Computers General Expenses	\$170,000.00
01-157-520-5317	Internet Access	\$2,600.00
01-197-520-5249	Town Hall (Copier) General Expenses	\$9,750.00
01-215-520-5318	Pol & Fire - Medical General Expense	\$975.00
01-290-510-5100	Municipal Hearings Officer Chapter148A	\$2,500.00
01-630-520-5790	Recreation Commission	\$250.00
01-640-520-5790	Agriculture Commission	\$250.00
01-692-520-5421	Patriotic Activities General Expense	\$5,012.00
01-919-520-5966	OPEB - Gasb - 45	\$5,000.00
		\$251,932.00
	TOTAL GENERAL GOVERNMENT (AS SPECIFIED)	\$9,992,453.32
	POLICE DEPARTMENT	
01-210	POLICE DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	\$150,000.00
510-5125	Admin. Support Salaries	\$53,000.00
510-5127	Court Prosecutor Salaries	\$63,689.00
510-5128	Sergeants Salaries	\$335,622.00
510-5129	Detective Salaries	\$183,296.00
510-5130	Patrolmen Salaries	\$614,347.00
510-5184	Civilian Dispatchers	\$91,026.00
	TOTAL PERSONAL SERVICES	\$1,490,980.00
	ADDITIONAL COMP.	
511-5135	Addl Comp - Rank Differential	\$13,000.00
511-5136	Addl Comp - College Credits	\$140,274.00
511-5137	Addl Comp - Shift Differential	\$34,000.00
511-5138	Addl Comp - Court Duty	\$35,000.00
511-5139	Addl Comp - Cover Vacation	\$102,000.00
511-5140	Addl Comp - Cover Sick	\$10,000.00
511-5141	Addl Comp - Holiday Pay	\$69,786.00
511-5142	Addl Comp - O/T & Investigation	\$16,000.00
511-5148	Addl Comp - Other	\$31,000.00
511-5162	Longevity Pay	\$30,443.00
511-5163	Sick Leave Buy Back Pay	\$31,448.00
	TOTAL ADDITIONAL COMPENSATION	\$512,951.00
01-210	SCHOOL PATROL	
512-5131	School Patrol Salaries	\$0.00
01-210	POLICE DEPT GENERAL EXPENSES	
520-5191	Uniform Cleaning Allowance	\$15,300.00
520-5192	Training and Education	\$16,000.00

520-5193	Uniform Expense	\$20,000.00
520-5241	Maintenance - Bldgs & Grounds	\$5,000.00
520-5243	Repair & Maint - Equipment	\$9,000.00
520-5247	Repairs & Maint Vehicles	\$30,000.00
520-5314	Professional Serv - Computers	\$23,000.00
520-5420	Supplies - Office	\$6,000.00
520-5423	Supplies - Copier	\$1,500.00
520-5511	Supplies - Books & Periodicals	\$1,050.00
520-5570	Supplies - Radio Eqpt.	\$7,000.00
520-5575	Supplies - Communication Eqpt.	\$10,500.00
520-5731	Dues / Memberships / Conferences	\$12,000.00
	TOTAL GENERAL EXPENSE	\$156,350.00
01-210	OTHER EXPENSES	
521-5870	Purchase Of Vehicles	\$0.00
	TOTAL POLICE DEPARTMENT	\$2,160,281.00
01-220	FIRE DEPARTMENT	
	FIRE DEPARTMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	\$95,880.00
510-5126	Clerical Salaries	\$47,300.00
510-5132	Permanent Fire Salaries	\$1,255,200.00
510-5134	Call Fire Salaries	\$18,605.00
	TOTAL PERSONAL SERVICES	\$1,416,985.00
01-220	FIRE DEPARTMENT ADDITIONAL COMP.	
511-5137	Addl Comp - Shift Differential	\$84,825.00
511-5139	Addl Comp - Cover Vacation	\$88,940.00
511-5140	Addl Comp - Cover Sick	\$6,000.00
511-5141	Addl Comp - Holiday Pay	\$51,865.00
511-5143	Addl Comp - EMT School Cover	\$26,861.00
511-5145	Addl Comp - Cover Personal Days	\$24,414.00
511-5146	Addl Comp - Call Back	\$117,600.00
511-5147	Addl Comp - Cover OJI	\$2,000.00
511-5163	Sick Leave Buy Back Pay	\$65,680.00
511-5164	Vacation Buy Back Pay	\$8,463.00
511-5148	Addl Comp - Other	\$27,176.00
	TOTAL ADDITIONAL COMPENSATION	\$503,824.00
01-220	FIRE DEPARTMENT GENERAL EXP.	
520-5192	Training and Education	\$10,000.00
520-5193	Clothing Allowance	\$19,050.00
520-5211	Electricity	\$8,450.00
520-5241	Maintenance - Bldgs & Grounds	\$7,500.00
520-5243	Repairs & Maint - Equipment	\$25,000.00
520-5246	Repairs & Maint - Computer Eqpt.	\$5,900.00
520-5248	Repairs & Maint - Communication Eqpt.	\$7,000.00

520-5340	Telephone	\$3,500.00
520-5411	Heating Oil / Gas	\$14,000.00
520-5420	Supplies - Office	\$2,000.00
520-5423	Supplies - Copier	\$1,200.00
520-5585	Supplies - Fire Safety Eqpt.	\$4,000.00
520-5731	Dues / Memberships / Conferences	\$1,200.00
520-5790	Other Charges & Expenses	\$2,500.00
	TOTAL GENERAL EXPENSES	\$111,300.00
01-231	AMBULANCE OPERATION	
520-5243	Equipment Repair and Maintenance	\$12,000.00
520-5305	Billing Service	\$31,000.00
520-5420	Office Supplies	\$6,000.00
520-5502	Ambulance Supplies	\$19,000.00
	TOTAL AMBULANCE OPERATION	\$68,000.00
	TOTAL FIRE DEPARTMENT	\$2,100,109.00
	BUILDING INSPECTION	
01-241	BUILDING INSPECTION PERSONAL SERV.	
510-5121	Inspector Salaries	\$65,000.00
510-5122	Assistant Inspector Salary	\$3,000.00
510-5162	Longevity Pay	\$0.00
	TOTAL PERSONAL SERVICES	\$68,000.00
01-241	BUILDING INSPECTION GENERAL EXP.	
520-5420	Supplies - Office	\$1,700.00
520-5710	In - State Travel/Mileage	\$0.00
520-5790	Other Charges & Expenses	\$6,766.00
	TOTAL GENERAL EXPENSE	\$8,466.00
	TOTAL BUILDING INSPECTOR	\$76,466.00
	GAS & PLUMBING INSPECTOR	
01-242	GAS & PLUMBING PERSONAL SERVICES	
510-5121	Inspector Salaries	\$15,036.00
510-5122	Assistant Inspector Salary	\$1,061.00
	TOTAL PERSONAL SERVICES	\$16,097.00
01-242	GAS & PLUMBING GENERAL EXPENSES	
520-5420	Supplies - Office	\$317.00
520-5710	In - State Travel/Mileage	\$1,686.00
	TOTAL GENERAL EXPENSES	\$2,003.00
	TOTAL GAS & PLUMBING INSPECTOR	\$18,100.00
	WIRING INSPECTOR	
01-245	WIRING INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	\$15,036.00
510-5122	Assistant Inspector Salary	\$1,061.00
	TOTAL PERSONAL SERVICES	\$16,097.00
01-245	WIRING INSPECTOR GENERAL EXPENSES	

520-5420	Supplies - Office	\$317.00
520-5710	In - State Travel/Mileage	\$1,686.00
	TOTAL GENERAL EXPENSES	\$2,003.00
	TOTAL WIRING INSPECTOR	\$18,100.00
	SEALER OF WTS / MEAS.	
01-246	SEALER OF WTS/MEAS. PERSONAL SERV.	
510-5121	Inspector Salaries	\$3,060.00
01-246	SEALER OF WTS/MEAS. GENERAL EXP.	
520-5421	Supplies - Departmental	\$470.00
520-5710	In - State Travel/Mileage	\$260.00
	TOTAL GENERAL EXPENSES	\$730.00
	TOTAL SEALER OF WTS / MSRS	\$3,790.00
01-291	CIVIL DEFENSE	
520-5790	Departmental Expense	\$5,000.00
	DOG OFFICER	
01-292	DOG OFFICER PERSONAL SERVICES	
510-5117	Dept Head Salaries	\$11,515.00
510-5183	Assistant Dog Officer	\$345.00
	TOTAL PERSONAL SERVICES	\$11,860.00
01-292	DOG OFFICER GENERAL EXPENSE	
520-5421	Supplies - Departmental	\$2,800.00
520-5340	Telephone	\$0.00
	TOTAL EXPENSE	\$2,800.00
	TOTAL DOG OFFICER	\$14,660.00
01-243	FIELD DRIVER	
520-5303	Professional Serv - Consulting	\$100.00
01-244	FENCE VIEWER	
520-5303	Professional Serv - Consulting	\$25.00
	DEPARTMENT OF TREE AND LAND MANAGMENT	
01-294	OTHER EXPENSES	
521-5430	Supplies - Seed, Fertilizer, Etc	\$4,000.00
01-294	CARE OF COMMON EXP	
523-5241	Maintenance - Bldgs & Grounds	\$3,000.00
01-294	CARE OF PUBLIC GROUNDS EXP	
524-5241	Maintenance - Bldgs & Grounds	\$14,000.00
	TOTAL TREE DEPARTMENT	\$21,000.00
	TOTAL PUBLIC SAFETY (AS SPECIFIED)	\$4,417,631.00
	OF WHICH \$3,967,631.00 WILL BE RAISED FROM THE TAX LEVY AND \$450,000. WILL BE RAISED FROM THE AMBULANCE FUND RESERVED FOR APPROPRIATION	
01-300	SCHOOL DEPARTMENT	
11001	School Committee - Personal Services	\$2,125.00

11002	School Committee - General Expenses	\$8,000.00
12001	Superintendent's Office - Personal Services	\$196,297.13
12002	Superintendent's Office - General Expenses	\$25,000.00
14001	Finance & Admin - Personal Services	\$185,907.99
14002	Finance & Admin - General Expenses	\$54,500.00
14501	District-Wide Info MGT. - Personal Services	\$145,813.72
14502	District-Wide Info MGT. - General Expense	\$43,499.12
21001	District-Wide Acad. Leadership - Personal Services	\$151,344.00
21002	District-Wide Acad. Leadership - General Expense	\$4,494.91
22001	School Building Lead - Personal Services	\$1,009,318.97
22002	School Building Lead - General Expense	\$45,105.44
23001	Instructional - Personal Services	\$9,252,765.77
23101	Teacher Specialists - Personal Services	\$0.00
23201	Med/Therap Svs	\$0.00
23301	Teaching Assistants	\$0.00
23501	Prof Development - Personal Services	\$0.00
23502	Prof Development - General Expenses	\$40,000.00
24000	Instructional Materials/Equipment	\$239,627.57
24150	Other Instructional Materials	\$0.00
24200	Instructional Equipment	\$126,969.14
24300	General Supplies	\$0.00
24400	Other Instructional Services	\$0.00
24500	Class Room Inst. Tech.	\$0.00
24550	Instructional Software	\$0.00
25001	Library - Personal Services	\$78,432.47
25002	Library - General Expense	\$15,627.92
26000	Audio Visual	\$1,831.64
27001	Guidance - Personal Services	\$524,189.73
27002	Guidance - General Expense	\$10,122.04
28001	Psychological Services - Personal Services	\$198,318.60
28002	Psychological Services - General Expenses	\$38,000.00
32001	Health Services - Personal Services	\$107,826.00
32002	Health Services - General Expense	\$60,900.00
33001	Transportation - Personal Services	\$16,450.00
33002	Transportation - General Expenses	\$451,173.91
35001	Middle School Advisors - Personal Services	\$0.00
35001	Student Activities - Personal Services	\$120,341.10
35002	Student Activities - General Expenses	\$6,094.72
35001	Athletics - Personal Services	\$79,570.00
35002	Athletics - General Expenses	\$20,565.00
35001	Music Activities - Personal Services	\$0.00
35002	Music Activities - General Expenses	\$6,000.00
36001	School Security - Personal Services	\$10,355.13

41101	Custodial Services - Personal Services	\$555,679.51
41102	Custodial Services - General Expenses	\$49,500.00
41200	Heating	\$179,014.49
41300	Utilities	\$252,000.00
42102	Maint Of Grounds - General Expenses	\$22,250.00
42201	Maint Of Buildings - Personal Services	\$30,762.25
42202	Maint Of Buildings - General Expenses	\$96,342.87
42300	Maint Of Equipment	\$37,950.00
51001	Employee Retirement	\$52,564.86
52002	Insurance Programs	\$5,331.64
62000	Community Activities	\$2,500.00
74000	Replacement of Equipment	\$6,000.00
91000	Tuitions - Public Programs	\$885,780.36
93000	Tuitions - Non - Public Programs	\$615,700.00
94000	Tuitions - Collaborative Programs	\$295,950.00
	TOTAL SCHOOL DEPARTMENT (AS AMENDED)	\$16,363,893.00
01-304	SCHOOL BUSING	
520-5330	Pupil Transportation (AS AMENDED)	\$800,000.00
01-305	REGIONAL VOC H.S.	
560-5690	Reg/Voc Hs Assessment (AS SPECIFIED)	\$1,118,818.00
	TOTAL EDUCATION (AS SPECIFIED)	\$18,282,711.00
	DPW DEPARTMENT HIGHWAY/TREE	
01-420	DPW DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	\$79,746.82
510-5126	Clerical Salaries	\$33,734.25
510-5149	Labor Payroll	\$453,849.55
510-5150	Labor Overtime Payroll	\$10,000.00
510-5162	Longevity Pay	\$8,725.00
510-5163	Sick Leave Buy Back Pay	\$4,705.00
510-5164	Vacation Buy Back Pay	\$10,250.00
510-5165	License Payments	\$9,850.00
510-5186	Sick Leave Utilization	\$2,000.00
	TOTAL PERSONAL SERVICES	\$612,860.62
01-420	DPW DEPARTMENT GENERAL EXP.	
520-5169	Off-Duty Details	\$10,000.00
520-5190	Boot Reimbursement	\$1,350.00
520-5211	Electricity	\$7,500.00
520-5241	Maintenance - Bldgs & Grounds	\$15,000.00
520-5243	Repairs & Maint - Equipment	\$10,000.00
520-5245	Repairs & Maint - Roads	\$95,000.00
520-5960	Equipment Lease Payment	\$15,000.00
520-5270	Uniform Rental	\$4,000.00
520-5411	Heating Oil / Gas	\$5,500.00

520-5420	Supplies - Office	\$2,000.00
520-5530	Supplies - Highway Signs	\$12,000.00
520-5421	Supplies - Departmental	\$2,000.00
	Supplies - Communication Eqpt.	\$4,000.00
520-5731	Dues / Memberships / Conferences	\$2,000.00
520-5790	Other Charges & Expenses	\$1,500.00
	TOTAL GENERAL EXPENSES	\$186,850.00
01-423	SNOW AND ICE REMOVAL	
520-5149	Labor Payroll	\$17,500.00
520-5271	Rentals & Leases - Vehicles	\$12,000.00
520-5531	Supplies - Sand And Salt	\$19,000.00
520-5790	Other Charges & Expenses	\$1,500.00
	TOTAL SNOW REMOVAL	\$50,000.00
	TOTAL DPW DEPARTMENT	\$849,710.62
01-424	STREET LIGHTING/TRAF	
520-5212	Electricity -Street Lighting	\$142,000.00
520-5213	Traffic Signals	\$4,777.00
	TOTAL DPW OTHER	\$146,777.00
	FLEET MAINTENANCE DIVISION	
01-425	FLEET MAINTENANCE DIVISION PERSONAL SERV.	
510-5149	Labor Payroll	\$48,949.00
510-5150	Labor Overtime Payroll	\$500.00
510-5162	Longevity Pay	\$600.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$0.00
510-5165	License Payments	\$2,000.00
510-5186	Sick Leave Utilization	\$0.00
	TOTAL PERSONAL SERVICES	\$52,049.00
01-425	FLEET MAINTENANCE GENERAL EXP.	
520-5190	Boot Reimbursement	\$150.00
520-5211	Electricity	\$1,000.00
520-5241	Maintenance - Bldgs & Grounds	\$1,000.00
520-5243	Repairs & Maint - Equipment	\$11,000.00
520-5411	Heating Oil / Gas	\$3,000.00
	TOTAL GENERAL EXPENSES	\$16,150.00
	TOTAL FLEET MAINTENANCE	\$68,199.00
	DISPOSAL AREA	
01-433	DISPOSAL AREA EXPENSE	
520-5309	Professional Serv - Engineering & Architectural	\$33,500.00
	TOTAL EXPENSE	\$33,500.00
	TOTAL DISPOSAL AREA	\$33,500.00
	WATER DEPARTMENT	
65-450	WATER DEPARTMENT PERSONAL SERV.	

510-5117	Department Head Salaries	\$122,500.31
510-5126	Clerical Salaries	\$54,492.10
510-5149	Labor Payroll	\$209,856.86
510-5150	Labor Overtime Payroll	\$50,000.00
510-5162	Longevity Pay	\$5,075.00
510-5163	Sick Leave Buy Back Pay	\$5,200.00
510-5164	Vacation Buy Back Pay	\$6,000.00
510-5165	License Payments	\$15,000.00
510-5186	Sick Leave Utilization	\$1,500.00
	TOTAL PERSONAL SERVICES	\$469,624.27
65-450	WATER DEPARTMENT GENERAL EXP.	
520-5169	Off - Duty Details	\$10,000.00
520-5190	Boot Reimbursement	\$900.00
520-5211	Electricity	\$105,000.00
520-5242	Repairs & Maint - Wells	\$15,000.00
520-5243	Repairs & Maint - Equipment	\$15,000.00
520-5245	Repairs & Maint - Roads	\$25,000.00
520-5960	Equipment Lease Payment	\$15,000.00
520-5270	Uniform Rental	\$3,500.00
520-5272	Rentals & Leases - Equipment	\$3,000.00
520-5306	Professional Serv - Financial	\$17,693.92
520-5310	Professional Serv - Testing & Laboratory	\$25,000.00
520-5340	Telephone	\$8,000.00
520-5410	Gasoline/Diesel Fuel	\$15,000.00
520-5411	Heating Oil / Gas	\$20,000.00
520-5420	Supplies - Office	\$6,500.00
520-5421	Supplies - Departmental	\$40,000.00
520-5422	Supplies - Computer	\$12,000.00
520-5480	Supplies - Vehicular	\$0.00
520-5550	Supplies - Water Distribution	\$30,000.00
520-5560	Supplies - Chemicals	\$25,000.00
520-5790	Other Charges & Expenses	\$50,000.00
	TOTAL GENERAL EXPENSES	\$441,593.92
65-450	INDIRECT COSTS	
521-5720	Indirect Costs	\$0.00
521-5173	Medicare Insurance	\$2,655.84
521-5174	Life Insurance	\$74.40
521-5175	Health Insurance	\$81,823.98
521-5176	County Retirement	\$67,728.39
521-5317	Bond Admin Fees	\$0.00
521-5720	Other Indirect Cost	\$73,768.32
	TOTAL INDIRECT COSTS	\$226,050.93
65-450	SYSTEM UPGRADES	

544-5790	Other Charges & Expenses	\$175,000.00
	TOTAL SYSTEM UPGRADES	\$175,000.00
65-450	DEBT SERVICE PRINCIPAL	
545-5907	Well # 5 Construction	\$17,900.00
545-5908	Water Corr. Con. Debt	\$33,400.00
545-5955	Water Treatment Plant I	\$445,952.00
546-5978	Water Treatment Plant II-A	\$131,131.00
546-5979	Water Treatment Plant II-B	\$33,881.00
	TOTAL DEBT SERVICE PRINCIPAL	\$662,264.00
65-450	DEBT SERVICE INTEREST	
546-5907	Well # 5 Construction	\$2,381.75
546-5908	Water Corr. Con. Debt	\$5,061.00
546-5955	Water Treatment Plant I	\$162,046.14
546-5978	Water Treatment Plant II-A	\$58,704.93
546-5979	Water Treatment Plant II-B	\$15,167.89
	TOTAL DEBT SERVICE INTEREST	\$243,361.71
	TOTAL WATER DEPARTMENT	\$2,217,894.83
	TOTAL PUBLIC WORKS (AS SPECIFIED)	\$3,316,081.45
	OF WHICH \$1,098,186.62 WILL BE RAISED	
	FROM THE TAX LEVY \$1,717,894.83 WILL	
	BE RAISED FROM WATER REVENUE AND	
	\$500,000. WILL BE RAISED FROM WATER	
	UNRESERVED FUND BALANCE	
	BOARD OF HEALTH	
01-510	BOARD OF HEALTH PERSONAL SERVICES	
510-5113	Commissioners' Salaries	\$2,700.00
510-5121	Inspector Salaries	\$60,282.00
510-5123	Asst. Health Inspector Salary	\$0.00
510-5125	Admin. Support Salaries	\$45,681.00
510-5162	Longevity Pay	\$625.00
510-5164	Vacation Buy Back Pay	\$878.00
	TOTAL PERSONAL SERVICES	\$110,166.00
01-510	BOARD OF HEALTH GENERAL EXPENSES	
520-5309	Professional Serv - Engineering & Architectural	\$1,000.00
520-5389	Contract V.N.A.	\$20,600.00
520-5420	Supplies - Office	\$2,100.00
520-5710	In - State Travel/Mileage	\$2,600.00
520-5790	Other Charges & Expenses	\$4,110.00
	TOTAL GENERAL EXPENSES	\$30,410.00
01-519	ANIMAL INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	\$1,918.00
01-519	ANIMAL INSPECTOR GENERAL EXPENSE	
520-5382	Disposing of Animals	\$1,300.00

520-5790	Other Charges & Expenses	\$552.00
	TOTAL EXPENSE	\$1,852.00
	TOTAL BOARD OF HEALTH	\$144,346.00
	SOLID WASTE AND RECYCLING SERVICES	
66-403	SOLID WASTE PERSONAL SERVICES	
510-5117	Department Head Salaries	\$45,750.00
510-5126	Clerical Salaries	\$26,660.00
510-5149	Labor Payroll	\$5,000.00
	TOTAL PERSONAL SERVICES	\$77,410.00
66-403	SOLID WASTE GENERAL EXPENSES	
520-5319	Professional Serv - Solid Waste/Curbside Recycling	\$677,525.00
520-5420	Supplies - Office	\$3,000.00
520-5533	Supplies - Bags & Stickers	\$10,000.00
520-5241	Maintenance - Bldgs & Grounds	\$10,000.00
520-5243	Repairs & Maint - Equipment	\$25,000.00
	TOTAL GENERAL EXPENSES	\$725,525.00
	TOTAL SOLID WASTE AND RECYCLING	\$802,935.00
	COUNCIL ON AGING	
01-541	COUNCIL ON AGING PERSONAL SERV.	
510-5117	Department Head Salaries	\$58,350.00
510-5126	Clerical Salaries	\$50,177.57
510-5149	Labor Payroll	\$5,434.00
510-5162	Longevity Pay	\$275.00
	TOTAL PERSONAL SERVICES	\$114,236.57
01-541	COUNCIL ON AGING GENERAL EXPENSES	
520-5192	Training and Education	\$100.00
520-5211	Electricity	\$9,700.00
520-5340	Telephone	\$5,000.00
520-5241	Maintenance - Bldgs & Grounds	\$490.35
520-5341	Postage	\$500.00
520-5411	Heating Oil / Gas	\$11,500.00
520-5420	Supplies - Office	\$1,200.00
520-5710	In - State Travel/Mileage	\$400.00
520-5731	Dues / Membership / Conferences	\$300.00
520-5790	Other Charges & Expenses	\$22.24
	TOTAL GENERAL EXPENSES	\$29,212.59
	TOTAL COUNCIL ON AGING	\$143,449.16
	VETERANS' SERVICES	
01-543	VETERANS' SERVICES SALARIES	
510-5117	Veterans' Agent Salary	\$46,588.50
510-5125	Admin. Support Salaries	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$0.00

	TOTAL SALARIES	\$46,588.50
01-543	VETERANS' SERVICES EXPENSE	
520-5420	Supplies - Office	\$680.00
520-5422	Supplies - Computer	\$213.00
520-5710	In - State Travel/Mileage	\$325.00
520-5731	Dues/Membership/Conferences	\$1,790.00
	TOTAL EXPENSE	\$3,008.00
01-543	OTHER EXPENSES	
521-5770	Veterans' Assistance 20XX	\$75,000.00
	TOTAL VETERANS' SERVICES	\$124,596.50
	TOTAL HUMAN SERVICES (AS SPECIFIED)	\$1,215,326.66
	OF WHICH \$412,391.66 WILL BE RAISED FROM	
	THE TAX LEVY, \$702,935. WILL BE RAISED FROM	
	SOLID WASTE REVENUE AND \$100,000. WILL	
	BE RAISED FROM SOLID WASTE RETAINED	
	EARNINGS	
	PUBLIC LIBRARY	
01-610	PUBLIC LIBRARY PERSONAL SERVICES	
510-5117	Department Head Salaries	\$60,100.00
510-5158	Custodial Salaries	\$0.00
510-5160	Librarian Salaries	\$239,311.00
510-5161	School Librarian Salaries	\$0.00
510-5162	Longevity Pay	\$3,900.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5166	Cover/Sick & Vacation	\$0.00
	TOTAL PERSONAL SERVICES	\$303,311.00
01-610	PUBLIC LIBRARY GENERAL EXPENSES	
520-5211	Electricity	\$6,000.00
520-5241	Maintenance - Bldgs & Grounds	\$10,000.00
520-5243	Repairs & Maint - Equipment	\$1,000.00
520-5244	Repairs & Maint - Elevator	\$2,064.00
520-5314	Professional Serv - Computers	\$17,779.00
520-5411	Heating Oil / Gas	\$6,000.00
520-5420	Supplies - Office	\$2,000.00
XXXXXXX	Professional Services	\$0.00
XXXXXXX	Copier Machine Expense	\$0.00
	TOTAL GENERAL EXPENSES	\$44,843.00
01-610	OTHER EXPENSES	
521-5511	Supplies - Books & Periodicals	\$61,537.00
01-610	OTHER - SCHOOL	
522-5511	Supplies - Books & Periodicals	\$0.00
	TOTAL PUBLIC LIBRARY	\$409,691.00
01-650	PARK DEPARTMENT EXPENSE	

520-5241	Maintenance - Bldgs & Grounds	\$0.00
01-691	HISTORICAL COMMISSION	
520-5421	Supplies - Departmental	\$1,859.00
01-693	ARTS LOTTERY COUNCIL	
520-5790	Other Charges & Expenses	\$7,433.00
	TOTAL CULTURE & RECREATION (AS SPECIFIED)	\$418,983.00
01-710	DEBT SERVICE - PRINCIPAL	
520-5904	Sachem Rock Center	\$120,000.00
520-5905	Jr./Sr. High School	\$1,035,000.00
520-5909	Middle School Addition Debt	\$858,300.00
520-5910	Central School Door & Window	\$20,400.00
520-5911	High School Roof Repair	\$0.00
520-5912	Fire Dept. 4 Vehicle Debt	\$0.00
520-5918	Leland Farms Purchase	\$0.00
520-5921	W.P.A.T. Sewer Study	\$10,000.00
520-5922	W.P.A.T. Land Fill Capping	\$50,000.00
520-5924	School High & Central Roof Repair	\$13,000.00
520-5925	School High School Track	\$10,000.00
520-5928	Town Bannerman Property	\$55,000.00
520-5930	School Reconstruct Gymnasium Floor & Bleachers	\$10,000.00
520-5931	High & Central School Windows	\$4,000.00
520-5932	School Middle School Roof	\$8,000.00
520-5936	Resurfacing W. Union Harvard & Highland Street	\$0.00
520-5937	High School Stage Lights & Curtains	\$5,000.00
520-5938	Central School Electrical System Upgrade	\$0.00
520-5943	Wastewater Management Planning	\$0.00
520-5945	Mold Removal at High School	\$5,000.00
520-5946	Modular Classrooms (I)	\$55,000.00
520-5947	Modular Classrooms (II)	\$20,000.00
520-5948	High School Computer System Upgrades	\$0.00
520-5949	Departmental Equipment	\$25,000.00
520-5950	Fire Department Equipment	\$0.00
520-5951	Dump Truck/Snow Plow	\$5,000.00
520-5952	Police Department Computers/Communications	\$15,000.00
520-5953	Roads	\$30,000.00
520-5954	Storm Water Study	\$16,701.61
520-5955	Water Treatment Plant	\$0.00
520-5970	Hobart Street Infrastructure (1)	\$2,500.00
520-5971	School Floor & Sprinkler	\$5,000.00
520-5972	School - Various Repairs	\$9,750.00
520-5973	Belmont Street Culvert	\$12,500.00
520-5974	School - IT Upgrades	\$29,000.00
520-5975	Security Cameras	\$21,250.00

520-5976	Fire Truck	\$35,000.00
520-5980	Hobart Street Infrastructure (2)	\$15,000.00
	TOTAL PRINCIPAL ON DEBTS	\$2,500,401.61
27-710	W.P.A.T. DEBT SERVICE - PRINCIPAL	
520-5920	W.P.A.T. Title V (1)	\$11,100.40
520-5935	W.P.A.T. Title V (2)	\$10,400.00
520-5939	W.P.A.T. Title V (3)	\$10,828.73
520-5940	W.P.A.T. Title V (4)	\$20,529.00
520-5941	W.P.A.T. Title V (5)	\$18,561.00
520-5942	W.P.A.T. Title V (6)	\$20,000.00
520-5944	W.P.A.T. Title V (7)	\$20,000.00
520-5956	W.P.A.T. Title V (8)	\$20,000.00
520-5957	W.P.A.T. Title V (9)	\$20,000.00
520-5977	W.P.A.T. Title V (10)	\$0.00
	TOTAL W.P.A.T. PRINCIPAL ON DEBTS	\$151,419.13
01-750	DEBT SERVICE - INTEREST	
520-5903	Temporary Loan Int	\$75,000.00
520-5904	Sachem Rock Center	\$148,125.00
520-5905	Jr./Sr. High School	\$1,292,075.00
520-5909	Middle School Addition Debt	\$118,420.75
520-5910	Central School Door Debt	\$2,411.50
520-5911	High School Roof Debt	\$0.00
520-5912	Fire Dept. 4 Vehicle Debt	\$0.00
520-5918	Leland Farms Purchase	\$0.00
520-5921	W.P.A.T. Sewer Study	\$5,553.54
520-5922	W.P.A.T. Land Fill Capping	\$21,474.70
520-5924	School High & Central Roof	\$4,374.38
520-5925	School High School Track	\$668.75
520-5928	Town Bannerman Property	\$16,603.13
520-5930	School Reconstruct Gymnasium Floor	\$3,018.75
520-5931	School Window Glazing & Painting	\$1,522.50
520-5932	School Middle School Roof	\$3,000.00
520-5936	Resurfacing W. Union Harvard & Highland Street	\$0.00
520-5937	High School Stage Lights & Curtains	\$2,259.38
520-5938	Central School Electrical System Upgrade	\$784.38
520-5943	Sewer Study SRF Funds	\$0.00
520-5945	Mold Removal at High School	\$0.00
520-5946	Modular Classrooms (I)	\$14,377.50
520-5947	Modular Classrooms (II)	\$5,062.50
520-5948	High School Computer System Upgrades	\$0.00
520-5949	Departmental Equipment	\$3,037.50
520-5950	Fire Department Equipment	\$0.00
520-5951	Dump Truck/Snow Plow	\$810.00

520-5952	Police Department Computers/Communications	\$2,430.00
520-5953	Roads	\$4,657.50
520-5954	Storm Water Study	\$6,069.03
520-5955	Water Treatment Plant	\$0.00
520-5970	Hobart Street Infrastructure	\$743.75
520-5971	School Floor & Sprinkler	\$1,487.50
520-5972	School - Various Repairs	\$3,620.63
520-5973	Belmont Street Culvert	\$3,718.75
520-5974	School - IT Upgrades	\$3,212.50
520-5975	Security Cameras	\$6,741.88
520-5976	Fire Truck	\$9,700.00
520-5980	Hobart Street Infrastructure (2)	\$4,462.50
	TOTAL INTEREST ON DEBTS	\$1,765,423.30
	TOTAL DEBT SERVICE (AS SPECIFIED)	\$4,417,244.04

OF WHICH \$3,861,953.89 WILL BE RAISED
FROM THE TAX LEVY, \$131,357.16 WILL BE
RAISED FROM RSV HS EXCLUDED DEBT,
\$15,076.35 WILL BE RAISED FROM RSV SACHEM
CTR EXCL, \$93,750. WILL BE RAISED FROM THE
STABILIZATION FUND, \$163,687.51 WILL BE
RAISED FROM THE CAPITAL STABILIZATION
FUND AND \$151,419.13 WILL BE RAISED FROM
W.P.A.T. RESERVE FUND (MODERATOR
DECLARED 2/3 VOTE)

TOTAL GENERAL FUND (AS SPECIFIED) \$42,060,430.47

ARTICLE 7 - Voted to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2012:

TOWN OF EAST BRIDGEWATER – LIBRARIES

Employee moves up to next step each July 1st until reaching maximum Step indicated below:

COMPENSATION SCHEDULE FY 2013

Job Title Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst. Prof.	40,015	41,616	43,281	45,012	46,362	47,739
<hr/>						
Director Level 3						
Staff Prof.	35,517	36,938	38,415	39,952	41,151	42,388
<hr/>						
Librarian Level 2						
Admin. Prof.	31,069	32,311	33,604	34,948	36,000	37,073
Asst. Level 1	17.07 hr.	17.75 hr.	18.46 hr.	19.20 hr.	19.78 hr.	20.37 hr.
Library Paraprof.	13.86 hr.	14.41 hr.	14.99 hr.	15.59 hr.	16.08 hr.	16.56 hr.
<hr/>						
Assoc. Level 2						
Library Paraprof.	9.92 hr.	10.31 hr.	10.72 hr.	11.15 hr.	11.48 hr.	11.82 hr.

Aide Level 1						
Page Clerk	8.51 hr.	8.85 hr.	9.21 hr.	9.57 hr.	9.86 hr.	10.16 hr.
Custodian	12.21 hr.	12.70 hr.	13.21 hr.	13.73 hr.	14.16 hr.	14.58 hr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description)	DAILY RATE	
		July 1, 2012 to June 30, 2013	
		Under 2 yrs.	Over 2 yrs.
CG-1	Central School Crossing	\$9.18	\$9.93
	Middle School Crossing	\$9.18	\$9.93
	West Union/North Central Crossing	\$9.18	\$9.93
CG-2	Traffic Lights/Center Crossing	\$9.18	\$9.93

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE

CALL FIREFIGHTERS FIREFIGHTERS/EMTA'S

Grade #1:	\$9.00 per hour – Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters
Grade #2:	\$10.00 per hour – Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)
Grade #3	\$11.00 per hour – Capable of Grade I and Grade II Firefighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1

No additional pay for being EMTA

Drill Pay – Two (2) hours pay per drill. Maximum of fifteen (15) drills per year. Two (2) hour minimum pay per call

ARTICLE 8 - Voted to accept the following salary, wages and compensations of the following elected Town Officers for the Fiscal Year commencing July 1, 2012:

ELECTED OFFICIALS AND BOARDS

Moderator	\$500.00	Town Clerk	\$65,000.00
Board of Selectmen		Board of Health	
Chairman	\$2,500.00	Chairman	\$900.00
Clerk	\$2,500.00	Clerk	\$900.00
Third Member	\$2,500.00	Third Member	\$900.00
Board of Assessors			
Chairman	\$1,500.00		
Clerk	\$1,500.00		
Third Member	\$1,500.00		

ARTICLE 9 - Voted to authorize the following Revolving Fund for the period of July 1, 2012 to June 30, 2013 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name: Council on Aging (COA) Programs & Mini-Bus

Revolving Fund

Revenue Source: COA program fees and mini-bus fares receipts

Spending Authorization
Given to Whom: COA

Fund Purpose: Exclusively to defray expenses for COA programs &
Mini-Bus repairs.

FY13 Spending
Limit: \$5,000.00

ARTICLE 10 - Voted to authorize the following Revolving Fund for the period of July 1, 2012 to June 30, 2013 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name: Recreation Commission Activities Revolving Fund

Revenue Source: Field Usage Rental Fees and Fund-Raising Activities Undertaken by the Recreation
Commission

Spending Authorization
Given to Whom: Recreation Commission

Fund Purpose: To Fund Recreational Activities, Field and Equipment Repairs, Maintenance, and
Field Development

FY13 Spending
Limit: \$40,000.00

ARTICLE 11 - Voted to authorize the following Revolving Fund for the period of July 1, 2012 to June 30, 2013 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name: Passport Photo Fees Revolving Account

Revenue Source: Fees generated from the sale of passport photographs

Spending Authorization
Given to Whom: Veterans' Agent

Fund Purpose: To defray expenses for photo supplies associated with the sale of passport photos

FY13 Spending
Limit: \$3,000.00

ARTICLE 12 - Voted to accept the provisions of Chapter 73 Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions under Clause 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C of Section 5 of Chapter 59 of the General Laws for Blind, Elderly, Widowed, and Disabled American Veterans with a service connected disability for Fiscal 2013.

ARTICLE 13 - Voted to appropriate and transfer from Account No. 1-541-678-5317, Council on Aging, Mobile Asst Art #19, 2004, the sum of \$11,000.00, to Account No. 1-541-782-5870, Council on Aging, Mobile Assist Grant Town Match, for the purpose of re-appropriating unused funds voted by town meeting May 10, 2004 to meet the requirements of the Town's share of a Massachusetts Department of Transportation Mobility Assistance Program Grant for the Council on Aging to replace the current van that is considered beyond it's useful life.

ARTICLE 14 - Voted to appropriate and transfer from Account No. 65-0-359-3836, Water Enterprise Reserve Fund Balance, System Development, the sum of \$25,000.00 to Account No. 65-450-783-5830, Purge/Overhaul Well #3 for the purpose of purging and overhauling Well #3 on Washington Street.

ARTICLE 15 - Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of \$5,000.00 to Account No. 1-122-695-5318, Medical Bills, for the purpose of paying anticipated ongoing medical bills for a Town employee, injured while working on the job.

ARTICLE 16 - Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of \$8,800.00, to Account No. 1-301-1124-5241, MS Bubbler Replacement, for the purpose of replacing 8 nonworking bubblers at the Middle School.

ARTICLE 17 - Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of \$25,000.00, to Account No. 1-190-520-5790, Facilities Committee, Other charges & Expenses, for the purpose of funding any and all activities related to maintenance of all Town buildings.

ARTICLE 18 - voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of \$30,000.00, to Account No. 1- 141-1114-5316, FY 2013 Triennial Revaluation, for the purpose of conducting the fiscal 2013 Triennial Revaluation.

Before Article 19 was presented Acting Fire Chief Timothy Harhen requested that the article be passed over without action.

ARTICLE 19 - I move to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$10,000.00 to Account No. 1-220-1118-5241, Rep Floor/Parking lot Cracks, for the purpose of repairing the cracks in the flooring and parking lot at the Fire Department, with the understanding that the work will be done when the new High School construction is completed.

ARTICLE 20 - Voted to appropriate and transfer from Account No. 82-122-911- 5961, Capital Stabilization, the sum of \$10,000.00 to Account No. 1-210-1119-5241, Police Facilities Repair, for the purpose of repairs and maintenance to Police Department facilities. Repairs include \$6,000.00 for a 2-ton split, ductless air conditioning unit in the cellblock, \$1,500.00 for prepping, priming, painting cell floors and armory ceiling, \$500.00 for station garage door dispatch control and \$2,000.00 for cellblock sinks, main water feed filter installation.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

MODERATOR DECLARED 2/3 VOTE

ARTICLE 21 - Voted to appropriate and transfer from Account No. 82-122-911- 5961, Capital Stabilization, the sum of \$16,000.00, to Account No. 1-301-1125-5241, for the purpose of replacing steam tables at the middle school.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

MODERATOR DECLARED 2/3 VOTE

ARTICLE 22 - Voted to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$25,000.00, to Account No. 1-301-1120-5850, MS & CS Wireless Device, for the purpose of installing wireless access devices throughout the Middle and Central Schools.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

MODERATOR DECLARED 2/3 VOTE

ARTICLE 23 - Voted to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$32,500.00, to Account No. 1-301-1121-5849, CS Freezer Repair, for the purpose of replacing refrigeration mechanicals for the walk-in freezer at the Central Elementary School kitchen.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

MODERATOR DECLARED 2/3 VOTE

ARTICLE 24 - Voted to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$35,000.00, to Account No. 1-122-1122-5303, Archival Data Svs, for the purpose of disposal, construction and archival data base services for the records retention room located on the second floor of the East Bridgewater Town Hall.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

MODERATOR DECLARED 2/3 VOTE

ARTICLE 25 - Voted to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$40,000.00, to Account No. 1-301-1126-5241, CS Tile Repl. Caf. & Top Fl, for the purpose of replacing the floor tiles in the classrooms on the top floor and the cafeteria in the Central School.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
UNANIMOUS VOTE

ARTICLE 26 - Voted to appropriate and transfer from Account No. 82-122-911-5961, Capital Stabilization, the sum of \$46,000.00, to Account No. 1-210-1123-5870, Police Department, Replacement Vehicles, for the purpose of replacing two cruisers that have over 100,000 miles.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

Before Article 27 was voted there was a lengthy discussion. A hand count vote was taken and the Article Failed by a vote of YES = 65, NO = 48. Heather Graham made a motion to reconsider the article. This motion was denied because Ms. Graham's vote on the article was a YES. At this time Jacquelyn Rose made a motion to reconsider the article and stated she voted NO on the article. The motion to reconsider the article was seconded and a discussion ensued on having the existing sinks repaired in lieu of replacement. Motion was made and seconded to move the question for a second vote.

ARTICLE 27 - I move to appropriate the sum of \$54,000.00 to replace the sinks in all of the students' bathrooms at the Middle School, and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$54,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
YES = 64 NO = 47
ARTICLE DEFEATED

Before Article 28 was presented Robert McCarthy made a motion to adjourn to a further date due to the lateness of the hour. Motion Seconded, Motion Defeated.

Robert Alexander then made a motion to adjourn to Wednesday evening June 6th at 7p.m.
Motion Seconded, Motion Defeated.

ARTICLE 28 - Voted as AMENDED to appropriate the sum of \$56,000.00 for the purchase and installation of security cameras at various recreational facilities and to fix the outdoor lighting of the basketball courts at the Church St. athletic field complex, for the purpose of expanding the town wide security system, and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$56,000.00 under M.G.L. Chapter 44, Section 7.

ARTICLE AMENDED, AMENDMENT UNDERLINED, ARTICLE VOTED AS AMENDED
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

After Article 29 was presented Roy Gardner requested that the article be amended to include language allowing the replacement of additional parts if necessary.

ARTICLE 29 – Voted as AMENDED to appropriate the sum of \$90,000.00 for the purchase and installation of a 30 ton chiller unit and supporting controls for the East Bridgewater Town Hall, and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$90,000.00 under M.G.L. Chapter 44, Section 7.

ARTICLE AMENDED, AMENDMENT UNDERLINED, ARTICLE VOTED AS AMENDED
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 30 – Voted to appropriate the sum of \$130,000.00 for the repair and related improvements of the Forge Pond Dam located on Willow Ave., and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$130,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 31 – Voted to appropriate the sum of \$185,000.00 for the roofing, painting, and overall general repairs on the East Bridgewater Town Hall, and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$185,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
UNANIMOUS VOTE

ARTICLE 32 – Voted to appropriate the sum of \$225,000.00 for the reconstruction, repaving and related improvements of Bridge Street and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$225,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 33 – Voted to appropriate the sum of \$245,000.00 for the reconstruction, repaving and related improvements of Winter Street from the Brockton town line to approximately Natalie Drive, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$245,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 34 – Voted to appropriate the sum of \$900,000.00 for the installation of approximately 5,000 feet of water main and other related infrastructure improvements on Spring Street and to meet said appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$900,000.00 under M.G.L. Chapter 44, Section 7.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 35 – Voted to accept a deed in lieu of foreclosure pursuant to and in accordance with Mass. General Law c.60, s 77c (2002) and Massachusetts Department of Revenue Property Tax Bureau Information Guideline Release No. 02-206 for a certain parcel of land designated as Map 55, Block 10, on Crescent Street. The parcel is described as: Land with any buildings, containing 10.41+ Acres, located at Crescent Street, Map 55, Block 10, Book 34217 and Page 190. The outstanding tax amount of which as of May 8, 2012 was \$3,036.67.

Before Article 36 was presented Police Chief John Cowan requested the article be passed over without action.

ARTICLE 36 – I move to amend the Town By-Laws PART 3 OFFENSES AND PENALTIES: VI: JUNK DEALERS.

PART THREE - OFFENSES AND PENALTIES:

VI: JUNK DEALERS

By adopting and adding the following after the third paragraph:

The Chief of Police, or his designee, may, during regular business hours, enter upon any premises used by a licensed buyer or seller of Second Hand Articles /Junk Dealers for the purposes of his business, ascertain how he conducts his business, and examine all articles taken in purchase or kept or stored in or upon said premises and all books and inventories relating thereto. Every such License holder, his clerk, agent, servant or other person in charge of the premises shall exhibit to such officer on demand any or all of such articles, books and inventories. Additionally the license holder shall give a weekly written report of all purchasing transactions relative to the license. Said report shall be given to the police department. This report will contain the items purchased including serial numbers if applicable as well as positive identification of the person that sold the merchandise to the license holder. Said positive identification shall include the person's full name, current address, date of birth,

and driver's license or state ID number. Whoever violates any provisions shall be punished by a fine of not less than fifty nor more than three hundred dollars or by imprisonment for not more than two months, or both.
VOTED TO PASS OVER WITHOUT ACTION

ARTICLE 37 – Voted to accept the following streets or portions thereof, constructed by developers under the requirements of Subdivisions Control Law and as laid out by the Board of Selectmen on May 14, 2012 and a copy thereafter filed with the Town Clerk:

WHITMARSH LANE: as shown on a plan entitled: ROADWAY ACCEPTANCE AND AS-BUILT PLAN WHITMARSH LANE – PHASE II IN EAST BRIDGEWATER PREPARED FOR JANET A. THAYER BY P.M.P. ASSOCIATES, LLC AND DATED 12/28/2011, REVISION DATE 2/29/2012.

HUDSON PLACE: as shown on a plan entitled: STREET AS-BUILT PLAN HUDSON PLACE, EAST BRIDGEWATER BY PILLING ENGINEERING GROUP, INC. AND DATED MARCH 19, 2012.

HUDSON PLACE EXTENSION: as shown on a plan entitled: ROADWAY AS-BUILT PLAN HUDSON PLACE EXTENSION, EAST BRIDGEWATER FOR ON-COURSE DEVELOPMENT, L.L.C. BY SITEC CIVIL AND ENVIRONMENTAL ENGINEERING LAND USE AND PLANNING DATED 11-1-2010.

ARTICLE 38 – Voted to amend the current East Bridgewater Zoning By-Laws by adding the following:
Add to SECTION 2.B. GENERAL PROTECTIVE PROVISION

(6). A Virtual Home Business (VHB) shall be considered an allowed use in all residential dwelling units deemed to be in compliance with zoning in all zoning districts.

Add to SECTION 3. DEFINITIONS

VIRTUAL HOME BUSINESS (VHB) – A Virtual Home Business is intended to provide an opportunity for a business to be operated out of the business owner's primary residence.

To qualify as a VHB, the residential unit shall comply with each of the following five (5) requirements:

- 1) The VHB shall be operated by the primary occupant of the residential dwelling.
- 2) The VHB shall not employ or utilize non-resident personnel and/or employees on the residential premises.
- 3) The operation of the VHB shall not alter the existing exterior appearance of the residential structure in any way, including a complete prohibition of exterior signage.
- 4) The VHB shall be limited to utilizing no more than twenty-five per cent (25%) of the total building floor area and provided further that this use is clearly incidental to and secondary to the primary use of the dwelling unit as a residence.
- 5) The VHB shall not include recurring delivery and re-shipment of physical products or services requiring delivery of materials, or on-site clients/customers, at the residential location. No stock-in-trade shall be permitted at the residential location.

UNANIMOUS VOTE

ARTICLE 39 – Voted to amend the current East Bridgewater Zoning By-Laws by adding and modifying the following:

Add to Section 3. DEFINITIONS

COMMERCIAL ACCESSORY DWELLING UNIT (CADU) - A Commercial Accessory Dwelling Unit (CADU) is intended to provide supplementary housing that is integrated into existing or new commercial buildings to provide an owner occupied housing alternative for the small business owner.

To qualify as a CADU, the residential unit shall comply with each of the following three (3) requirements:

- 1) The unit must be contained within the principal commercial building.
- 2) The unit must be an accessory use to the primary business/commercial use, and as such shall not contain more than 50% (fifty percent) of the gross floor area of the principal building.
- 3) The unit shall be occupied by the owner of the business located within the same principle commercial building, and shall not be leased, rented, or otherwise occupied for residential purposes by a third party.

A Commercial Accessory Dwelling Unit (CADU) shall be a Special Permit Allowed Use in those business or industrial zoning districts where listed in the zoning district uses sections of this Zoning Bylaw. The Planning Board shall be the Special Permit Granting Authority for all Commercial Accessory Dwelling Unit Special Permits.

For the first 120 days after adoption of this section, the Special Permit Granting Authority may also allow up to two (2) additional Commercial Accessory Dwelling Units to be included in this CADU Special Permit if the Special Permit application clearly meets all of the following three (3) specific conditions:

- 1) The two additional units have been in existence and continuous use since January 1, 2005.
- 2) The two additional units met all requirements of all Building Codes when originally constructed, including having all applicable permits.
- 3) The two additional units meet all requirements of all Health Codes, including having all applicable permits.

This provision for two (2) additional CADU units shall automatically expire and no longer be in effect 120 days after this zoning change is adopted by Town Meeting.

Modify SECTION 5. ALLOWED USES

F. DISTRICT B-1 (BUSINESS 1)

(2). SPECIAL PERMIT ALLOWED USES

(a). Commercial Accessory Dwelling Unit (CADU), or Uses in Sections 5.F.(1).(b)., 5.F.(1).(c)., and 5.F.(1).(d)., above, if they are combined into a minor planned shopping center, or if any one use contains more than three-thousand (3,000) square feet but not more than five-thousand (5,000) square feet in total ground floor area.

Modify SECTION 5. ALLOWED USES

H. DISTRICT B-3 (BUSINESS 3)

(2). SPECIAL PERMIT ALLOWED USES

(d). Business or professional offices, and commercial accessory dwelling unit (CADU).

Modify SECTION 5. ALLOWED USES

I. DISTRICT B-4 (BUSINESS 4)

(2). SPECIAL PERMIT ALLOWED USES

(f). Hotels, motels, and inns for transients, tourist homes, and commercial accessory dwelling unit (CADU).

Add SECTION 5. ALLOWED USES

K. DISTRICT I-1 (INDUSTRIAL 1)

(2). SPECIAL PERMIT ALLOWED USES

(c). Commercial accessory dwelling unit (CADU)

MODERATOR DECLARED 2/3 VOTE

ARTICLE 40 – Voted to amend the current East Bridgewater Zoning By-Laws by adding and modifying the following:

Modify SECTION 4. Establishment of Districts

F. The Flood Plain and Wetland Protection District shall be superimposed upon the districts established in this By-Law. Regulations pertaining to the FP District shall be in addition to the regulations of the underlying districts and other Town Laws and By-Laws, and shall include all special flood hazard areas as delineated designated as Zone A, A1-30 on the East Bridgewater Flood Insurance Rate Maps (FIRM) and the Flood Boundary and Floodway Maps, dated July 17, 2012 July 2, 1984, on file with the Town Clerk, which maps as well as accompanying East Bridgewater Flood Insurance Study are incorporated herein by reference. Additional detailed FEMA/FIRM Flood Plain requirements are included in Section 5.X.

Add to SECTION 5. ALLOWED USES

X. FEMA FLOOD HAZARD PROTECTIVE OVERLAY DISTRICT

ARTICLE I. STATEMENT OF PURPOSE

The purposes of the Floodplain District are to:

- 1) Ensure public safety through reducing the threats to life and personal injury;
- 2) Eliminate new hazards to emergency response officials;

- 3) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding;
- 4) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding;
- 5) Eliminate costs associated with the response and cleanup of flooding conditions;
- 6) Reduce damage to public and private property resulting from flooding waters.

ARTICLE II. FLOODPLAIN DISTRICT BOUNDARIES AND BASE FLOOD ELEVATION AND FLOODWAY DATA

SECTION A. FLOODPLAIN DISTRICT BOUNDARIES AND BASE FLOOD ELEVATION DATA

The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of East Bridgewater designated as Zone A and AE on the Plymouth County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The map panels of the Plymouth County FIRM that are wholly or partially within the Town of East Bridgewater are panel numbers 25023C0178J, 25023C0179J, 25023C0183J, 25023C0186J, 25023C0187J, 25023C0188J, 25023C0189J, 25023C0191J, 25023C0192J, 25023C0193J, 25023C0194J, 25023C0306J, and 25023C0307J dated July 17, 2012. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Plymouth County Flood Insurance Study (FIS) report dated July 17, 2012. The FIRM and FIS report are incorporated herein by reference and are on file with the Town Clerk, and the Planning/Building Department.

SECTION B. BASE FLOOD ELEVATION AND FLOODWAY DATA

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

ARTICLE III. NOTIFICATION OF WATERCOURSE ALTERATION

In a riverine situation, the Conservation Commission shall notify the following of any alteration or relocation of a watercourse:

- Adjacent Communities
- NFIP State Coordinator
Massachusetts Department of Conservation and Recreation
251 Causeway Street, Suite 600-700
Boston, MA 02114-2104
- NFIP Program Specialist
Federal Emergency Management Agency, Region I
99 High Street, 6th Floor
Boston, MA 02110

ARTICLE IV. USE REGULATIONS

SECTION A. REFERENCE TO EXISTING REGULATIONS

The Floodplain District is established as an overlay district to all other districts. All development in the district, including structural and non-structural activities, whether permitted by right or by special permit must be in compliance with Chapter 131, Section 40 of the Massachusetts General Laws and with the following:

- Sections of the Massachusetts State Building Code (780 CMR) which address floodplain and

coastal high hazard areas;

- Wetlands Protection Regulations, Department of Environmental Protection (DEP) (currently 310 CMR 10.00);
- Inland Wetlands Restriction, DEP (currently 310 CMR 13.00);
- Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, DEP (currently 310 CMR 15, Title 5);

Any variances from the provisions and requirements of the above referenced state regulations may only be granted in accordance with the required variance procedures of these state regulations.
268.

SECTION B. OTHER USE REGULATIONS

1. In Zone AE, along watercourses within the Town of East Bridgewater that have a regulatory floodway designated on the Plymouth County FIRM encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
2. All subdivision proposals must be designed to assure that:
 - a) such proposals minimize flood damage;
 - b) all public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
 - c) adequate drainage is provided to reduce exposure to flood hazards.
3. Existing contour intervals of site and elevations of existing structures must be included on plan proposal.
4. There shall be established a "routing procedure" which will circulate or transmit one copy of the development plan to the Conservation Commission, Planning Board, Board of Health, Town Engineer, and Building Inspector for comments which will be considered by the appropriate permitting board prior to issuing applicable permits

ARTICLE V. PERMITTED USES

The following uses of low flood damage potential and causing no obstructions to flood flows are encouraged provided they are permitted in the underlying district and they do not require structures, fill, or storage of materials or equipment:

- 1) Agricultural uses such as farming, grazing, truck farming, horticulture, etc.
- 2) Forestry and nursery uses.
- 3) Outdoor recreational uses, including fishing, boating, play areas, etc.
- 4) Conservation of water, plants, wildlife.
- 5) Wildlife management areas, foot, bicycle, and/or horse paths.
- 6) Temporary non-residential structures used in connection with fishing, growing, harvesting, storage, or sale of crops raised on the premises.
- 7) Buildings lawfully existing prior to the adoption of these provisions.

ARTICLE VI. DEFINITIONS

AREA OF SPECIAL FLOOD HAZARD is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated as Zone A, AO, AH, A1-30, AE, A99, V1-30, VE, or V.

BASE FLOOD means the flood having a one percent chance of being equaled or exceeded in any given year.

DEVELOPMENT means any manmade change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

DISTRICT means floodplain district.

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) administers the National Flood Insurance Program. FEMA provides a nationwide flood hazard area mapping study program for communities as well as regulatory standards for development in the flood hazard areas.

FLOOD INSURANCE RATE MAP (FIRM) means an official map of a community on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY means an examination, evaluation, and determination of flood hazards, and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of flood-related erosion hazards.

FLOODWAY means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation.

LOWEST FLOOR means the lowest floor of the lowest enclosed area (including basement or cellar). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor, PROVIDED that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of NFIP Regulations 60.3.

NEW CONSTRUCTION means, for floodplain management purposes, structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community. For the purpose of determining insurance rates, NEW CONSTRUCTION means structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later.

ONE-HUNDRED-YEAR FLOOD - see BASE FLOOD.

REGULATORY FLOODWAY - see FLOODWAY

SPECIAL FLOOD HAZARD AREA means an area having special flood and/or flood-related erosion hazards, and shown on a FIRM as Zone A, AO, A1-30, AE, A99, AH, V, V1-30, VE.

STRUCTURE means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. STRUCTURE, for insurance coverage purposes, means a walled and roofed building, other than a gas or liquid storage tank, that is principally above ground and affixed to a permanent site, as well as a manufactured home on foundation. For the latter purpose, the term includes a building while in the course of construction, alteration, or repair, but does not include building materials or supplies intended for use in such construction, alteration, or repair, unless such materials or supplies are within an enclosed building on the premises.

SUBSTANTIAL DAMAGE means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure.

ZONE A means the 100-year floodplain area where the base flood elevation (BFE) has not been determined. To determine the BFE, use the best available federal, state, local, or other data.

ZONE AE (for new and revised maps) means the 100-year floodplain where the base flood elevation has been determined.

ZONE X are areas identified in the community Flood Insurance Study as areas of moderate or minimal flood hazard. Zone X replaces Zones B and C on new and revised map.
MODERATOR DECLARED 2/3 VOTE

Before Article 41 was presented it was stated that the petitioner was not present to read the article. Due to the fact that the Planning Board did not receive the Article in time to hold the required Public Hearing for a Zoning Bylaw change it was requested the article be passed over without action.

ARTICLE 41 – I move to amend the Zoning Bylaw of the Town of East Bridgewater Section 5, Allowed Uses, A. District R-1 (Residence 1), subparagraph (1): by adding the following subsection to the list of allowed uses:

(q) with a SPECIAL PERMIT (per Section 2 of this Bylaw) and SITE PLAN APPROVAL (per Section 13 of this Bylaw) restaurants with a gross square footage of not greater than 6,000 s. f. of gross floor area and not including of nightclubs

VOTED TO PASS OVER WITHOUT ACTION

Adjourned at 11:55 P.M.

A true Record,
ATTEST:
Dina Livingston
Town Clerk

STATE PRIMARY
September 6, 2012

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on September 6, 2012 under a Warrant issued by the Selectmen and dated July 9, 2012 to bring in their votes for the State Primary.

Wardens in each precinct received 620 Ballots, 300 Democratic, 300 Republican, and 20 Green-Rainbow. Receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden, Susan Gillpatrick (U), Clerk, Jennifer Turner (D), Dawn Flavell (U), Lisa Day (U), Theodore Haines (R), Donald Almedia (D); Precinct II – Warden, Melissa Schrader (U) Clerk, Joyce Fopiano (D), Barbara Sullivan (U), Clare Walsh (U), Victoria Rodenbush (U), Louise Almeida (U); Precinct III – Warden, Lois Nelson (R), Clerk, Elaine Meuse (D), Lynell Cox (D), Virginia Hogan (D), William Hubert (U), Joyce Eastman (D), Precinct IV – Warden, Marcia Weidenfeller (U), Clerk, Donald Nelson (U), Edward Fopiano (U), Kathryn Jasmin (U), Deanne Flint (U), Ethelyn Fowler (U).

There were a total of six hundred and fifty (650) voters, three hundred and three (303) Democrats, three hundred and forty seven (347) Republicans, and zero (0) Green Rainbow voters. These totals include absentee ballots cast. The number of total eligible voters at that time was eight thousand six hundred seventy-eight (8,678). A total of 7.5% of the voters in town participated in the election.

Town Clerk, Dina Livingston, announced the vote at 9:20 p.m. The following was the result upon completion of tabulation:

DEMOCRATS

	PRE1	PRE2	PRE3	PRE4	TOTAL
SENATOR IN CONGRESS					
BLANKS	8	5	13	12	38
ELIZABETH A. WARREN	34	49	91	81	255

WRITE-IN	2	2	2	4	10
TOTAL	44	56	106	97	303
REP IN CONGRESS					
BLANKS	5	9	10	8	32
STEPHEN F LYNCH	39	47	96	89	271
WRITE-IN	0	0	0	0	0
TOTAL	44	56	106	97	303
COUNCILLOR 4TH DIST					
BLANKS	6	6	11		23
CHRISTOPHER A IANNELLA	17	25	50		92
STEPHEN F FLYNN	21	25	45		91
WRITE-IN	0	0	0		0
TOTAL	44	56	106		206
COUNCILLOR 2ND DIST					
BLANKS				6	6
BRIAN M. CLINTON				11	11
ROBERT L. JUBINVILLE				30	30
PATRICK J. MCCABE				21	21
BART ANDREW TIMILTY				29	29
WRITE-IN				0	0
TOTAL				97	97
SEN GEN CT 2ND PLY BRIS					
BLANKS	2	7	13		22
THOMAS P. KENNEDY	42	49	93		184
WRITE-IN	0	0	0		0
TOTAL	44	56	106		206
SEN GEN CT NORFOLK, BRIS& PLY					
BLANKS				9	9
BRIAN A JOYCE				88	88
WRITE-IN				0	0
TOTAL				97	97
REP IN GEN COURT 10TH PLY DIST					
BLANKS	7				7
CHRISTINE E. CANAVAN	37				37
WRITE-IN	0				0
TOTAL	44				44
REP IN GEN CT 7TH PLY DIST					
BLANKS		13	20	9	42
ROBERT L. TOOMEY, JR.		43	86	88	217
WRITE-IN		0	0	0	0
TOTAL		56	106	97	259

CLERK OF COURTS

BLANKS	9	6	15	11	41
ROBERT S. CREEDON, JR.	35	50	91	86	262
WRITE-IN	0	0	0	0	0
TOTAL	44	56	106	97	303

REGISTER OF DEEDS

BLANKS	5	7	12	6	30
JOHN R. BUCKLEY, JR.	39	49	94	91	273
WRITE-IN	0	0	0	0	0
TOTAL	44	56	106	97	303

COUNTY COMMISSIONER

BLANKS	52	66	123	108	349
GREG HANLEY	36	46	87	86	255
WRITE-IN	0	0	2	0	2
TOTAL	88	112	212	194	606

REPUBLICANS

SENATOR IN GENERAL COURT

BLANKS	0	3	2	3	8
SCOTT P. BROWN	72	69	109	88	338
WRITE-IN	0	0	1	0	1
TOTAL	72	72	112	91	347

REP IN CONGRESS

BLANKS	7	9	22	24	62
JOE SELVAGGI	34	30	38	27	129
MATIAS TEMPERLEY	31	33	52	40	156
WRITE-IN	0	0	0	0	0
TOTAL	72	72	112	91	347

COUNCILLOR 4TH DIST

BLANKS	62	58	99		219
WRITE-IN	10	14	13		37
TOTAL	72	72	112		256

COUNCILLOR 2ND DIST

BLANKS				35	35
EARL H. SHOLLEY				56	56
WRITE-IN				0	0
TOTAL				91	91

SEN GEN CT 2ND PLY&BRISTOL

BLANKS	66	61	101		228
WRITE-IN	6	11	11		28
TOTAL	72	72	112		256

SEN GEN CT NORFOLK, BRISTOL&PLY

BLANKS				72	72
WRITE-IN				19	19
TOTAL				91	91
REP IN GEN COURT 10TH PLY DIST					
BLANKS	66				66
WRITE-IN	6				6
TOTAL	72				72
REP IN GEN COURT 7TH PLY DIST					
BLANKS		8	8	6	22
GEOFF DIEHL		64	104	85	253
WRITE-IN		0	0	0	0
TOTAL		72	112	91	275
CLERK OF COURTS					
BLANKS	67	63	103	80	313
WRITE-IN	5	9	9	11	34
TOTAL	72	72	112	91	347
REGISTER OF DEEDS					
BLANKS	12	15	30	28	85
ANTHONY THOMAS O'BRIEN, SR.	60	56	82	63	261
WRITE-IN	0	1	0	0	1
TOTAL	72	72	112	91	347
COUNTY COMMISSIONER					
BLANKS	86	90	144	123	443
DANIEL A. PALLOTTA	58	53	79	59	249
WRITE-IN	0	1	1	0	2
TOTAL	144	144	224	182	694
GREEN RAINBOW					
SENATOR IN CONGRESS					
BLANKS	0	0	0	0	0
WRITE-IN	0	0	0	0	0
TOTAL	0	0	0	0	0
REP IN CONGRESS					
BLANKS	0	0	0	0	0
WRITE-IN	0	0	0	0	0
TOTAL	0	0	0	0	0
COUNCILLOR 4TH DIST					
BLANKS	0	0	0		0
WRITE-IN	0	0	0		0
TOTAL	0	0	0		0
COUNCILLOR 2ND DIST					
BLANKS				0	0

WRITE-IN				0	0
TOTAL				0	0
SEN GEN CT 2ND PLY BRIS					
BLANKS	0	0	0		0
WRITE-IN	0	0	0		0
TOTAL	0	0	0		0
SEN GEN CT NORFOLK, BRIS & PLY					
BLANKS				0	0
WRITE-IN				0	0
TOTAL				0	0
REP IN GEN COURT 10TH PLY DIST					
BLANKS	0				0
WRITE-IN	0				0
TOTAL	0				0
REP IN GEN CT 7TH PLY DIST					
BLANKS		0	0	0	0
WRITE-IN		0	0	0	0
TOTAL		0	0	0	0
CLERK OF COURTS					
BLANKS	0	0	0	0	0
WRITE-IN	0	0	0	0	0
TOTAL	0	0	0	0	0
REGISTER OF DEEDS					
BLANKS	0	0	0	0	0
WRITE-IN	0	0	0	0	0
TOTAL	0	0	0	0	0
COUNTY COMMISSIONER					
BLANKS	0	0	0	0	0
WRITE-IN	0	0	0	0	0
TOTAL	0	0	0	0	0

A true Record
 ATTEST:
 Dina Livingston
 Town Clerk

PRESIDENTIAL ELECTION
 November 6, 2012

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on November 6, 2012 under a Warrant issued by the Selectmen and dated October 1, 2012 to bring in their votes for the Presidential Election. The polls were open from 7:00 A.M. to 8:00 P.M.

Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden; Marijo Martin, Clerk; Susan Gillpatrick, Lisa Day, Theodore Haines, and Donald Almeida, Dawn Flavell; Precinct II – Warden; Melissa Schrader, Clerk; Jennifer Turner, Elaine Meuse, Irene Andrews, Edward Fopiano and Louise Almeida; Precinct III – Warden; Lois Nelson, Clerk; Connie Symenow, Sharon Farrell, William Andrews, Joyce Fopiano and Carolyn Cullen; Precinct IV – Warden; Marcia Weidenfeller, Clerk; Donald Nelson, Deanne Flint, Ethlyn Fowler, Kathryn Jasmin and Patricia McElroy, directing voters to their correct precinct were Howard Post and William Hubert.

The results of the election could not be certified until a meeting of the Board of Registrars was held on Friday, November 16, 2012. The meeting was held to tabulate the overseas ballots that were postmarked on or before November 6, 2012 and received by November 16, 2012 as well as all FWAB ballots received.

Twenty-three (23) provisional ballots were voted five (5) were validated and tabulated.

There were a total of seven thousand three hundred sixty-six (7,366) ballots cast. Included in this total were five hundred twenty-three (523) absentee ballots, one hundred thirty-four (134) Pre I, one hundred eleven (111) Pre II, one hundred seventy-four (174) Pre III, and one hundred four (104) Pre IV. The number of total eligible voters at that time was nine thousand fifty-six (9,056). A total of 81 % of the voters participated in the election.

Throughout the day the warden, clerk and police officer on duty emptied the ballot boxes. The ballots were placed in a plastic case and according to MA General Laws were in full view of the voters.

Town Clerk, Dina Livingston, posted the unofficial results at 8:22 p.m. The following are the certified election results:

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
PRES/VICE PRES					
BLANKS	4	7	9	6	26
JOHNSON AND GRAY	16	20	11	19	66
OBAMA AND BIDEN	825	822	915	787	3349
ROMNEY AND RYAN	926	983	1051	918	3878
STEIN AND HONKALA	5	6	8	6	25
WRITE-IN	6	8	6	2	22
TOTAL	1782	1846	2000	1738	7366
SENATOR IN CONGRESS					
BLANKS	15	7	4	12	38
SCOTT P. BROWN	1108	1201	1249	1086	4644
ELIZABETH A. WARREN	659	637	743	639	2678
WRITE-IN	0	1	4	1	6
TOTAL	1782	1846	2000	1738	7366
REP IN CONGRESS					
BLANKS	114	106	133	99	452
STEPHEN F. LYNCH	1117	1151	1264	1051	4583
JOE SELVAGGI	548	588	599	586	2321
WRITE-IN	3	1	4	2	10
TOTAL	1782	1846	2000	1738	7366
COUNCILLOR 4TH DIST					
BLANKS	573	600	666		1839
CHRISTOPHER A. IANNELLA, JR.	1189	1225	1315		3729
WRITE-IN	20	21	19		60

TOTAL	1782	1846	2000		5628
COUNCILLOR 2ND DIST					
BLANKS				275	275
ROBERT L. JUBINVILLE				752	752
EARL H. SHOLLEY				709	709
WRITE-IN				2	2
TOTAL				1738	1738
SEN GEN CT 2ND PLY& BRIS DIST					
BLANKS	521	600	667		1788
THOMAS P. KENNEDY	1238	1225	1314		3777
WRITE-IN	23	21	19		63
TOTAL	1782	1846	2000		5628
SEN GEN CT NOR,BRIS&PLY DIST					
BLANKS				503	503
BRIAN A. JOYCE				1213	1213
WRITE-IN				22	22
TOTAL				1738	1738
REP IN GEN CT 10TH PLY DIST					
BLANKS	586				586
CHRISTINE E. CANAVAN	1177				1177
WRITE-IN	19				19
TOTAL	1782				1782
REP IN GEN CT 7TH PLY DIST					
BLANKS		123	138	129	390
GEOFF DIEHL		1050	1103	968	3121
ROBERT L. TOOMEY, JR.		672	753	640	2065
WRITE-IN		1	6	1	8
TOTAL		1846	2000	1738	5584
CLERK OF COURTS					
BLANKS	554	571	596	522	2243
ROBERT S. CREEDON, JR.	1211	1258	1390	1200	5059
WRITE-IN	17	17	14	16	64
TOTAL	1782	1846	2000	1738	7366
REGISTER OF DEEDS					
BLANKS	210	182	250	190	832
JOHN R. BUCKLEY, JR.	967	968	1047	895	3877
ANTHONY THOMAS O'BRIEN, SR	602	694	699	651	2646
WRITE-IN	3	2	4	2	11
TOTAL	1782	1846	2000	1738	7366
COUNTY COMMISSIONER					
BLANKS	1780	1769	1976	1698	7223
GREG HANLEY	711	747	771	677	2906
DANIEL A. PALLOTTA	615	675	736	632	2658
MARYANNE LEWIS	456	495	511	469	1931
WRITE-IN	2	6	6	0	14

TOTAL	3564	3692	4000	3476	14732
REG SCHOOL (BROCKTON)					
BLANKS	584	605	670	540	2399
MARK LINDE	1190	1232	1321	1191	4934
WRITE-IN	8	9	9	7	33
TOTAL	1782	1846	2000	1738	7366
REG SCHOOL (FOXBORO)					
BLANKS	647	652	732	594	2625
STEPHEN UDDEN	1129	1184	1259	1139	4711
WRITE-IN	6	10	9	5	30
TOTAL	1782	1846	2000	1738	7366
REG SCHOOL (MANSFIELD)					
BLANKS	643	654	726	601	2624
WILLIAM FLANNERY	1130	1184	1267	1131	4712
WRITE-IN	9	8	7	6	30
TOTAL	1782	1846	2000	1738	7366
REGIONAL SCHOOL (NORTON)					
BLANKS	656	659	754	614	2683
DENIS FEELEY	1117	1179	1241	1120	4657
WRITE-IN	9	8	5	4	26
TOTAL	1782	1846	2000	1738	7366
REGIONAL SCHOOL(SHARON)					
BLANKS	657	671	760	620	2708
MINDY KEMPNER	1116	1167	1232	1109	4624
WRITE-IN	9	8	8	9	34
TOTAL	1782	1846	2000	1738	7366
REG SCHL (W. BRIDGEWATER)					
BLANKS	622	652	723	595	2592
COLLEEN MALONEY	1153	1184	1270	1139	4746
WRITE-IN	7	10	7	4	28
TOTAL	1782	1846	2000	1738	7366
QUESTION 1(RIGHT TO REPAIR)					
BLANKS	181	135	271	174	761
YES	1376	1520	1518	1345	5759
NO	225	191	211	219	846
TOTAL	1782	1846	2000	1738	7366
QUESTION 2 (ASSISTED SUICIDE)					
BLANKS	58	54	55	53	220
YES	813	869	841	819	3342
NO	911	923	1104	866	3804
TOTAL	1782	1846	2000	1738	7366
QUESTION 3(MEDI MARIJUANA)					
BLANKS	66	54	50	50	220
YES	1025	1176	1112	1071	4384
NO	691	616	838	617	2762

TOTAL	1782	1846	2000	1738	7366
-------	------	------	------	------	------

QUESTION 1

LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would prohibit any motor vehicle manufacturer, starting with model year 2015, from selling or leasing, either directly or through a dealer, a new motor vehicle without allowing the owner to have access to the same diagnostic and repair information made available to the manufacturer's dealers and in-state authorized repair facilities. The manufacturer would have to allow the owner, or the owner's designated in-state independent repair facility (one not affiliated with a manufacturer or its authorized dealers), to obtain diagnostic and repair information electronically, on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities. The manufacturer would have to provide access to the information through a non-proprietary vehicle interface, using a standard applied in federal emissions-control regulations. Such information would have to include the same content, and be in the same form and accessible in the same manner, as is provided to the manufacturer's dealers and authorized repair facilities. For vehicles manufactured from 2002 through model year 2014, the proposed law would require a manufacturer of motor vehicles sold in Massachusetts to make available for purchase, by vehicle owners and in-state independent repair facilities, the same diagnostic and repair information that the manufacturer makes available through an electronic system to its dealers and in-state authorized repair facilities. Manufacturers would have to make such information available in the same form and manner, and to the same extent, as they do for dealers and authorized repair facilities. The information would be available for purchase on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities. For vehicles manufactured from 2002 through model year 2014, the proposed law would also require manufacturers to make available for purchase, by vehicle owners and in-state independent repair facilities, all diagnostic repair tools, incorporating the same diagnostic, repair and wireless capabilities as those available to dealers and authorized repair facilities. Such tools would have to be made available for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities. For all years covered by the proposed law, the required diagnostic and repair information would not include the information necessary to reset a vehicle immobilizer, an anti-theft device that prevents a vehicle from being started unless the correct key code is present. Such information would have to be made available to dealers, repair facilities, and owners through a separate, secure data release system. The proposed law would not require a manufacturer to reveal a trade secret and would not interfere with any agreement made by a manufacturer, dealer, or authorized repair facility that is in force on the effective date of the proposed law. Starting January 1, 2013, the proposed law would prohibit any agreement that waives or limits a manufacturer's compliance with the proposed law. Any violation of the proposed law would be treated as a violation of existing state consumer protection and unfair trade-practices laws.

A *YES VOTE* would enact the proposed law requiring motor vehicle manufacturers to allow vehicle owners and independent repair facilities in Massachusetts to have access to the same vehicle diagnostic and repair information made available to the manufacturers' Massachusetts dealers and authorized repair facilities.

A *NO VOTE* would make no change in existing laws.

QUESTION 2

LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would allow a physician licensed in Massachusetts to prescribe medication, at a terminally ill patient's request, to end that patient's life. To qualify, a patient would have to be an adult resident who (1) is medically determined to be mentally capable of making and communicating health care decisions; (2) has been diagnosed by attending and consulting physicians as having an incurable, irreversible disease that will, within reasonable medical judgment, cause death within six months; and (3) voluntarily expresses a wish to die and has

made an informed decision. The proposed law states that the patient would ingest the medicine in order to cause death in a humane and dignified manner.

The proposed law would require the patient, directly or through a person familiar with the patient's manner of communicating, to orally communicate to a physician on two occasions, 15 days apart, the patient's request for the medication. At the time of the second request, the physician would have to offer the patient an opportunity to rescind the request. The patient would also have to sign a standard form, in the presence of two witnesses, one of whom is not a relative, a beneficiary of the patient's estate, or an owner, operator, or employee of a health care facility where the patient receives treatment or lives. The proposed law would require the attending physician to: (1) determine if the patient is qualified; (2) inform the patient of his or her medical diagnosis and prognosis, the potential risks and probable result of ingesting the medication, and the feasible alternatives, including comfort care, hospice care and pain control; (3) refer the patient to a consulting physician for a diagnosis and prognosis regarding the patient's disease, and confirmation in writing that the patient is capable, acting voluntarily, and making an informed decision; (4) refer the patient for psychiatric or psychological consultation if the physician believes the patient may have a disorder causing impaired judgment; (5) recommend that the patient notify next of kin of the patient's intention; (6) recommend that the patient have another person present when the patient ingests the medicine and to not take it in a public place; (7) inform the patient that he or she may rescind the request at any time; (8) write the prescription when the requirements of the law are met, including verifying that the patient is making an informed decision; and (9) arrange for the medicine to be dispensed directly to the patient, or the patient's agent, but not by mail or courier. The proposed law would make it punishable by imprisonment and/or fines, for anyone to (1) coerce a patient to request medication, (2) forge a request, or (3) conceal a rescission of a request. The proposed law would not authorize ending a patient's life by lethal injection, active euthanasia, or mercy killing. The death certificate would list the underlying terminal disease as the cause of death. Participation under the proposed law would be voluntary. An unwilling health care provider could prohibit or sanction another health care provider for participating while on the premises of, or while acting as an employee of or contractor for, the unwilling provider. The proposed law states that no person would be civilly or criminally liable or subject to professional discipline for actions that comply with the law, including actions taken in good faith that substantially comply. It also states that it should not be interpreted to lower the applicable standard of care for any health care provider. A person's decision to make or rescind a request could not be restricted by will or contract made on or after January 1, 2013, and could not be considered in issuing, or setting the rates for, insurance policies or annuities. Also, the proposed law would require the attending physician to report each case in which life-ending medication is dispensed to the state Department of Public Health. The Department would provide public access to statistical data compiled from the reports. The proposed law states that if any of its parts was held invalid, the other parts would stay in effect.

A *YES VOTE* would enact the proposed law allowing a physician licensed in Massachusetts to prescribe medication, at the request of a terminally-ill patient meeting certain conditions, to end that person's life.

A *NO VOTE* would make no change in existing laws.

QUESTION 3

LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would eliminate state criminal and civil penalties for the medical use of marijuana by qualifying patients. To qualify, a patient must have been diagnosed with a debilitating medical condition, such as cancer, glaucoma, HIV-positive status or AIDS, hepatitis C, Crohn's disease, Parkinson's disease, ALS, or multiple sclerosis. The patient would also have to obtain a written certification, from a physician with whom the patient has a bona fide physician-patient relationship, that the patient has a specific debilitating medical condition and would likely obtain a net benefit from medical use of marijuana. The proposed law would allow patients to possess up to a 60-day supply of marijuana for their personal medical use. The state Department of Public Health (DPH) would decide

what amount would be a 60-day supply. A patient could designate a personal caregiver, at least 21 years old, who could assist with the patient's medical use of marijuana but would be prohibited from consuming that marijuana. Patients and caregivers would have to register with DPH by submitting the physician's certification. The proposed law would allow for non-profit medical marijuana treatment centers to grow, process and provide marijuana to patients or their caregivers. A treatment center would have to apply for a DPH registration by (1) paying a fee to offset DPH's administrative costs; (2) identifying its location and one additional location, if any, where marijuana

would be grown; and (3) submitting operating procedures, consistent with rules to be issued by DPH, including cultivation and storage of marijuana only in enclosed, locked facilities. A treatment center's personnel would have to register with DPH before working or volunteering at the center, be at least 21 years old, and have no felony drug convictions. In 2013, there could be no more than 35 treatment centers, with at least one but not more than five centers in each county. In later years, DPH could modify the number of centers. The proposed law would require DPH to issue a cultivation registration to a qualifying patient whose access to a treatment center is limited by financial hardship, physical inability to access reasonable transportation, or distance. This would allow the patient or caregiver to grow only enough plants, in a closed, locked facility, for a 60-day supply of marijuana for the patient's own use. DPH could revoke any registration for a willful violation of the proposed law. Fraudulent use of a DPH registration could be punished by up to six months in a house of correction or a fine of up to \$500, and fraudulent use of a registration for the sale, distribution, or trafficking of marijuana for non-medical use for profit could be punished by up to five years in state prison or by two and one-half years in a house of correction. The proposed law would (1) not give immunity under federal law or obstruct federal enforcement of federal law; (2) not supersede Massachusetts laws prohibiting possession, cultivation, or sale of marijuana for nonmedical purposes; (3) not allow the operation of a motor vehicle, boat, or aircraft while under the influence of marijuana; (4) not require any health insurer or government entity to reimburse for the costs of the medical use of marijuana; (5) not require any health care professional to authorize the medical use of marijuana; (6) not require any accommodation of the medical use of marijuana in any workplace, school bus or grounds, youth center, or correctional facility; and (7) not require any accommodation of smoking marijuana in any public place. The proposed law would take effect January 1, 2013, and states that if any of its parts were declared invalid, the other parts would stay in effect.

A YES VOTE would enact the proposed law eliminating state criminal and civil penalties related to the medical use of marijuana, allowing patients meeting certain conditions to obtain marijuana produced and distributed by new state-regulated centers or, in specific hardship cases, to grow marijuana for their own use.

A NO VOTE would make no change in existing laws.

A true Record,

ATTEST:

Dina Livingston, Town Clerk

**CERTIFICATES, BOOKS, LICENSE, PERMITS, DOG LICENSES, DOG LATE FEES AND VIOLATIONS, ETC.
FOR CALENDAR YEAR JANUARY 1, 2012 TO DECEMBER 31, 2012**

Certified Copies (Marriages, Births, Deaths, Misc.)	\$ 8,575.00
Affidavit of Correction	\$ 25.00
Marriage Licenses	\$ 2,070.00
Listing Books	\$ 680.00
Miscellaneous Licenses	\$ 655.00
Business Certificates	\$ 3,990.00
Planning Board Fees	\$ 1,250.00
Raffle Permits	\$ 30.00
Board of Appeals (Filing Fee- Var. & Spec. Per.)	\$ 1,800.00
Zoning By-Laws and Maps	\$ 215.00
Maps and Search of Records	\$ 50.00
Gas Storage Permits	\$ 250.00
Miscellaneous Copies	\$ 30.50
Pole Locations	\$ 40.00
Computer/Disk Labels	\$ 230.00
Burial Permits	\$ 630.00
Dog Licenses and Duplicate Tags	\$ 22,910.00
Dog Late/Handling Fees	\$ 6,910.00
Dog Violations	\$ 2,940.00
Qualifying Fees	\$ 650.00
Marijuana Fines	\$ 100.00
TOTAL COLLECTED	\$ 54,030.50

As of July 2011 the Federal Government no longer allows Town Clerks to process passport applications. Our Veterans Agent is now the Passport Agent for East Bridgewater.

FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.

The total number of births recorded in 2012 was 146
The total number of marriages recorded in 2012 was 72
The total number of deaths recorded in 2012 was 121

Certified copies of vital records are available upon request at the usual fee. Please call the Town Clerk's Office (508) 378-1606 for further information.

Respectfully submitted,
Dina Livingston, Town Clerk

REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held seven (7) registration sessions in the year 2012. The current members are Dina Livingston, Clerk, Edward Sklut, Karen Reed-Messing and Karli Dokurno

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.
ACTIVE VOTERS

Pre	Dem	MA Independent	Inter. 3 rd Party	Green Rainbow	Lib	Reform	Working Family	Rep	Unenrolled
1	520	0	1	1	9	1	1	310	1334
2	454	0	0	1	5	0	0	314	1478
3	586	0	1	3	4	0	0	316	1476
4	480	1	0	4	3	0	0	333	1256
Total	2040	1	2	9	21	1	1	1273	5544

The total number of voters for the year 2012 was 8892.

Respectfully submitted,

Dina Livingston, Clerk
Karli Dokurno
Edward Sklut
Karen Reed-Messing

REPORT OF COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

It is with great pleasure that I submit the Council on Aging's 2012 annual report.

The Council on Aging remains committed to providing the programs and services that are needed now and will be needed in the future to allow our older citizens to continue to lead healthy, active and independent lives. One of the primary missions of the Council on Aging is to provide information and referrals to agencies that can meet their needs. While many people are aware that the council serves the frail elderly with programs such as Meals on Wheels, they may not know that there are programs and information available for a much wider age range of "older adults" as well as our disabled residents.

The Council of Aging welcomed Helen Bomar-Kennedy as a full member in July. Robert Difazio continued as chair, Susan Muir as Secretary and B. John Morawski as Treasurer.

Activities Director, Susan L. Prendergast planned a variety of events throughout the year providing something of interest to a wide range of older residents, their families and caregivers. Once again in February, the Council on Aging sponsored their 3rd annual Intergenerational Winter Party at the Commercial Club. Entertainment and pizza was provided for older residents accompanied by their grandchildren, children, nieces, nephews or young friends. One hundred forty-eight enjoyed this popular vacation week event. Other entertainment opportunities included Tony Funches, "Jerry Attraction... The Older I Get" by Steve Henderson, supported in part by a grant from the East Bridgewater Arts Council, the Watermelon Social and BBQ, Ice Cream Social, Halloween Party and Annual Christmas Party, all held at the Commercial Club. The Council on Aging wishes to express its gratitude to Bill Hubert and the Commercial Club for the generous use of their facility and we wish Bill a happy retirement!

One hundred fifty-six enjoyed the COA's Annual Christmas Party with entertainment by Dave Becker, a delicious meal, door prizes and dancing at the Commercial Club. Thank you to the many area establishments and residents who provided door prizes for the event. East Bridgewater's eight Girl Scout Troops, Daisy through Senior level, provided wonderful door prizes, placemats, centerpieces and decorations. Thank you to the girls and their leaders who spent much time and effort making this event truly special for our older residents. Thank you also to East Bridgewater High School's National Honor Society students who helped at the event in countless ways.

Educational options included "Calcium & Bone Health" and "Sodium & the Effects on your Blood Pressure" both sponsored by Old Colony Elder Services, an informational presentation by Elder Law Attorney Roger Levine on issues affecting seniors as well as a presentation on "Prescription Advantage" presented by Kathy Devine of the Executive Office of Elder Affairs and another on "Medicare Options for 2013" presented by representatives from the regional S.H.I.N.E. (Serving the Health Information Needs of Elders) office. We also welcomed Michele Ellicks, Community Outreach Coordinator from MassDOT/Registry of Motor Vehicles for a program entitled "Be a Road Scholar".

The COA van was on the road for trips to the Plymouth County Correctional Facility and the adjacent Plymouth County Sheriff's Farm, several trips for a "Day of Beauty and Lunch" at Southeastern Regional Vocational Technical High School in Easton, Castle Island, and an annual favorite, the "Christmas Tree Tour & Tea" at Island Terrace in Lakeville.

Whist, cribbage and the "Busy Hands" groups continued to meet on a weekly basis at the cottage. All groups are always eager to welcome new members. Weekly Tai Chi and Exercise/Line Dancing classes continued to be held off site and the walking club continued to meet twice a week during the warmer months. On Thursdays residents can enjoy a meal and conversation for \$1.00 at the Gordon W. Mitchell Middle School when school is in session. Specific dates are listed in our monthly newsletter. Thank you to Old Colony Planning Council for their continued funding of the senior meal program.

We are grateful to the Lion's Club for again sponsoring their annual Senior BBQ held on Father's Day as well as the Standish Sportsmen's Club for the Senior Roast Beef Dinner held in August. Thank you also to the Whitman Knights of Columbus who welcome East Bridgewater seniors to their Thanksgiving Day dinner held the previous weekend and to the Country Club of Halifax for including East Bridgewater residents in their annual Thanksgiving Day dinner.

Each month Susan, in her capacity as newsletter editor, creates a newsletter filled with information about upcoming Council on Aging presentations, trips, activities and articles of particular interest to older adults, their families and caregivers. The newsletter is mailed or hand delivered to every household in East Bridgewater with a resident age 60 and older. It is published by Bridgewater Print & Copy Center at no cost to the town. If you prefer to read your newsletter on line you may do so at www.eastbridgewaterma.org in the COA section. Please let us know if this is your preference and we will take you off our mailing list. Since the newsletters are returned to us at our expense if they are not deliverable, please let us know if you are traveling and we will take you off the mailing list and reinstate you when you return. The COA continues to have a page on Facebook. Look us up and give us a "Like". In an effort to keep residents informed, we also post upcoming events and announcements on East Bridgewater's cable TV station. If you have suggestions for future trips or events, or would like to place an item in the newsletter, please contact Susan at the Council on Aging.

In her capacity as Client Services Coordinator, Kelley Long assisted many residents of all ages with fuel assistance and S.N.A.P. applications as well as with emergency financial, fuel and food needs. Thank you to the East Bridgewater Charitable Committee of the Bridgewater Savings Bank for their continued generosity. Their donations were used to assist those qualified residents who found themselves with an unexpected or emergency financial hardship.

Kelley Long took over the bulk of S.H.I.N.E. Counseling responsibilities in 2012. She was kept extremely busy counseling residents during Medicare's open enrollment period from October 15 through December 7. A large number of residents aging into the Medicare system also sought information on supplemental and Medicare D Prescription Drug Plans. The Council on Aging encourages residents approaching the age of 65, and in need of Medicare supplemental insurance and prescription drug coverage, to become informed about the process well before that coverage is needed. The Council on Aging also assists disabled residents of any age with health insurance enrollment and trouble shooting. Please call the Council on Aging at 508-378-1610 to make an appointment if you are in need of information or assistance.

John "Jack" Sullivan and Gerd "Gerry" Voss continued to drive our van and professionally provide much needed transportation to some of East Bridgewater's older and disabled residents who depend on this service. The Council on Aging provides transportation for weekly shopping trips and for COA sponsored events. In 2012, residents could travel weekly to either Truccchi's or Market Basket, around the town on our weekly errand van or on a monthly mall trip. In addition, the Council on Aging continued to provide transportation to older and disabled residents for individual appointments in East Bridgewater and surrounding communities through Dial-A-Bat. On Wednesday and Friday of each week, rides to Boston can also be arranged through Dial-A-Bat for medical appointments only. Residents over the age of 60 or those of any age who have either a documented permanent or temporary disability can use Dial-A-Bat services. Residents can arrange a ride by calling the COA at least 24 hours in advance of the needed ride.

In 2012, the Volunteer Driver Program provided 78 rides to 6 clients, a marked increase over last year. This program is for East Bridgewater residents age 60 or older who have medical appointments outside of Dial-A-Bat's service area and have no other means of transportation to get to their destination. The program currently has 8 volunteers whose mileage expenses are reimbursed by Old Colony Planning Council. The residents who are in need of this service are most appreciative of our volunteers. If you would like to volunteer for the program or find yourself in need of the service, please call Kelley Long at the COA.

In November the TRIAD/S.A.L.T. (Seniors And Law Enforcement Together) Council again sponsored "Project Snow" with buckets of sand/salt delivered to residents by Boy Scout Troop 29. Thank you to the Troop and its leaders for their willingness to continue to serve in this way.

In a continued effort to make older residents feel safer in their homes, the COA offers a daily "Friendly Call" to all those who request the service. In 2012 a "Friendly Visitor" Program was also instituted by the COA. Please contact Kelley Long at the COA if you are interested in having someone check on your well-being either by phone or with a visit at a specified time and day/days. The Plymouth County Sheriff's Department also offers a free daily call through their "Are You OK?" Program. Please call the Sheriff's Department directly at 1-800-622-4300 for further details.

The Senior Property Tax Workoff Program again provided 42 jobs for qualified East Bridgewater residents. These individuals worked in various town departments including the East Bridgewater Public Library, all 3 East

Bridgewater schools, in the town hall for the Selectmen and Assessor's offices, East Bridgewater Cable Television, the Department of Public Works and the Council on Aging. Each worker is required to work 100 hours to earn an \$800 abatement on their property tax bill. This program continues to be very popular with the number of applicants far exceeding the number of available jobs.

After many years of preparing taxes for low to moderate income East Bridgewater seniors, Mr. Bedford "Bud" Wheaton retired. Thank you to Bud for his many, many volunteer hours over the years and we wish him a long and healthy retirement. In January, the COA welcomed Joe Benson from Joseph Benson Tax Services who prepared tax returns for a nominal fee for older residents of the town.

In 2012, 111 volunteers gave the town of East Bridgewater 2194.5 hours. Based on the Executive Office of Elder Affairs dollar value of \$20.85/hour this gift of time is worth \$45, 755.33.

Throughout the year, our volunteers delivered 6264 Meals on Wheels to 49 homebound East Bridgewater residents Monday through Friday. They also assisted the staff with cleaning of the office, emptying of our trash and recycle bins, data entry, answering phones and other general office work. Our volunteers also helped with events, prepared our monthly newsletter for mailing and delivered the newsletters to various locations throughout town. We can not thank these volunteers enough for unselfishly giving of themselves and their time. We could not function without them.

The Council on Aging is also greatly appreciative to the small but dedicated group of residents known as "The Friends of Seniors". This group raises funds throughout the year and provides financial support to the COA for items that are not in the budget. New members are always welcome.

The Senior Center Building Committee members continued to meet on a regular basis throughout the year. Their continued efforts to bring a new Senior/Community Center to East Bridgewater saw some set backs during the construction phase and the COA is most appreciative of the committee's diligence throughout the process.

In addition to the organizations and agencies noted above, the Council on Aging is grateful to the East Bridgewater Fire and Police Departments, the Department of Public Works, Town Administrator George Samia and the Board of Selectmen and its staff, the Town Assessor, Treasurer, and Town Clerk and their staffs, the Board of Health, the East Bridgewater Housing Authority, East Bridgewater Community Television, the East Bridgewater Public Schools and the East Bridgewater Public Library for all their help throughout the year. We also wish to thank the Massachusetts Executive Office of Elder Affairs, Old Colony Elder Services, Viking Recreation Center, the East Bridgewater Food Pantry, St. Vincent de Paul Society, the Kiwanis Club, the Salvation Army, Whitman (South Street) Dunkin Donuts and East Bridgewater Veteran's Agent Robert Charles.

The Council on Aging encourages seniors and other interested residents to visit the Council on Aging office during business hours Monday 8 a.m. to 6 p.m., Tuesday through Thursday 8 a.m. to 4 p.m. and Friday 8 a.m. to noon

Respectfully Submitted,

Nancy G. Hill
Director

Council on Aging Members:
Robert P. DiFazio, Chair
B. John Morawski, Treasurer
Susan E. Muir, Secretary
Denise L. Clifford
Beverly A. Fanning
Jul K. Homer
Eileen M. McNulty
Robert L. Ringuette
Helen Bomar-Kennedy

REPORT OF FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2012 the Fire Department welcomed three new Call Firefighters to the Department. They are Gavin Whittemore, Michael Sullivan and Allen Hover. They are currently undergoing training at the Call/Volunteer Fire Academy, hosted in Halifax, MA. Two Call Firefighters were promoted to Full-time, Firefighters Michael Ryan and Robert Beary.

The department responded to 2,101 emergencies in 2012 as follows:

<u>MFIRS/NFIRS #</u>	<u>CATEGORY</u>	<u>2012 RESPONSES</u>
100-173	Fires Inside/Outside Structures	76
300-381	Rescue/EMS Incidents	1597
400-482	Hazardous Conditions	91
500-571	Service Calls	105
600-672	Good Intent Calls	58
700-751	False Alarm/False Calls	168
800-815	Other Calls	2
900-911	Special Incident Types	4

Total Incidents 2,101

1177 patients were treated and transported to local hospitals in the Fire Department ambulances during the year. Fees collected for various statutory or local option permits were submitted to the Town Treasurer in the amount of \$9,581.00.

The Fire Department saw a decrease in total incidents due in part to a relatively mild winter. Unlike Tropical Storm Irene in 2011 which the Department responded to over 100 calls for assistance, the Fire Department responded to approximately 40 calls for service during Tropical Storm Sandy.

My sincere thanks to the Board of Selectmen, Town Administrator, members of the Fire Department and all other Town Department's and the citizens of East Bridgewater for their cooperation and assistance during the past year.

Respectfully Submitted,
Timothy M. Harhen
Acting Fire Chief

REPORT OF FOREST WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Fire Department saw an increase in the number of outside fires in the 2012 calendar year. The Department responded to 27 brush/woods/grass fires in 2012 compared to 7 in 2011. These fires burned approximately 7 acres of grass, trees and/or brush.

During the State allowed open burning season, which runs on a yearly basis from January 15th through May 1st, this Department issued over 800 burning permits which resulted in over 1500 renewals.

I would like to thank all the Fire Department members and other Town Departments for their assistance to me in the performance of my duties as Forest Warden.

Respectfully Submitted,
Timothy M. Harhen
Forest Warden

REPORT OF THE PARKING CLERK

REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOTAL RECEIPTS
12	JANUARY	\$70.00	\$12.00	\$0.00	\$10.00	\$48.00	\$0.00	\$48.0
12	FEBRUARY	160.00	9.00	0.00	0.00	151.00	0.00	151.0
12	MARCH	110.00	12.00	0.00	0.00	98.00	0.00	98.0
12	APRIL	90.00	10.50	27.00	0.00	52.50	0.00	52.5
12	MAY	150.00	1.50	0.00	0.00	148.50	295.00	443.5
12	JUNE	30.00	0.00	0.00	20.00	10.00	0.00	10.0
12	JULY	30.00	3.00	0.00	0.00	27.00	0.00	27.0
12	AUGUST	10.00	10.00	0.00	0.00	0.00	55.00	55.0
12	SEPTEMBER	105.00	1.50	0.00	0.00	103.00	0.00	103.0
12	OCTOBER	50.00	10.50	0.00	0.00	39.50	175.00	214.5
12	NOVEMBER	80.00	13.50	3.15	0.00	63.35	120.00	183.3
12	DECEMBER	<u>200.00</u>	<u>37.50</u>	<u>0.00</u>	<u>0.00</u>	<u>162.50</u>	<u>55.00</u>	<u>217.5</u>
	TOTAL	1,085.00	121.00	27.00	30.00	903.35	700.00	1,603.3

TICKETS / NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
12	JANUARY	8	\$80.00	0
12	FEBRUARY	6	60.00	3
12	MARCH	4	40.00	2
12	APRIL	8	80.00	0
12	MAY	1	10.00	8
12	JUNE	0	0.00	2
12	JULY	2	20.00	1
12	AUGUST	7	70.00	0
12	SEPTEMBER	10	100.00	7
12	OCTOBER	17	170.00	12
12	NOVEMBER	9	90.00	4
12		<u>25</u>	<u>250.00</u>	<u>4</u>
	DECEMBER			
	TOTAL	97	970.00	43

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings by request in writing or by calling 508-378-7223.

Respectfully submitted:
Jeanne L. Bennett, Parking Clerk, Hearing Officer

REPORT OF 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 2012.

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

As a result of a mild winter with little snow cover, the 2012 season began with a low water table and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae and budget constraints. The normal acreage aerial laticided using the Project plane was reduced and ground larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 8, 2012 and ended on September 21, 2012. The Project responded to 13,698 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 59,935 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

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

The first virus isolations identified in Plymouth County was on July 10, 2012 by the Massachusetts Department of Public Health, a *Coquilleltidia perturban*, a mammal biting species was found to have (EEE) Eastern Equine Encephalitis virus in the town of Carver. West Nile Virus (WNV) from a *Coquilleltidia perturban*, a mammal biting species was found in the town of Hanover on July 22, 2012.

The 2012 season had a total of 126 EEE positive pools (50 or less mosquitoes) isolates, and 30 WNV positive pools trapped in Plymouth County as follows:

WNV 30 positive pools

BROCKTON	3
COHASSET	1
HALIFAX	1
HANOVER	2
HANSON	3
LAKEVILLE	2
MIDDLEBOROUGH	2
ROCHESTER	1
SCITUATE	2
WEST BRIDGEWATER	12
WHITMAN	1

EEE 126 positive pools

BRIDGEWATER	8
BROCKTON	1
CARVER	7
DUXBURY	2
HALIFAX	9
HANOVER	1
HANSON	4
KINGSTON	7
LAKEVILLE	8
MATTAPOISETT	10
MIDDLEBOROUGH	22
PLYMPTON	8
WEST BRIDGEWATER	38
WHITMAN	1

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with 24 Plymouth County towns at "Low Risk Level" and four towns at the "Moderate Risk Level" for WNV and EEE. The season ended with no Plymouth County towns at "Low Level", 8 towns at the "Moderate Level" for WNV and EEE risk, 15 towns at "high level" WNV and EEE risk category and 5 towns at "Critical" WNV and EEE risk level category. Two aerial interventions were needed to effectively reduce human biting bridge vector mosquitoes as well as enzootic transmission of EEE. Governor Patrick announced aerial spraying would take place on July 20, 2012 in southeastern Massachusetts. Communities sprayed within the district included Lakeville, Bridgewater, Carver, East Bridgewater, Halifax, Hanson, Pembroke, Kingston, Plympton, Middleboro, Rochester and West Bridgewater to help prevent further spread of EEE infected mosquitoes. The second aerial spray was focused on the six towns around the Hockomock swamp to reduce amplification of the EEE virus including Bridgewater and West Bridgewater on August 13, 2012.

There were two human cases (outside the aerial spray zone) and 4 animal cases as a result of contracting EEEV and 1 WNV human case in Plymouth County.

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

The figures specific to the Town of East Bridgewater 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 East Bridgewater residents.

Insecticide Application. 1,303 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,846 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

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

Water Management. During 2012 crews removed blockages, brush and other obstructions from 1,700 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 100 linear feet of upland ditch was reconstructed in East Bridgewater using the Project's track driven excavator.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than three days with more than 384 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Oc. canadensis* and *Coquilleltidia perturbans*. In the Town of East Bridgewater the three most common mosquitoes were *Cs. melanura*, *Cq. perturbans* and *Ae. vexans*.

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

Anthony Texeira
Superintendent

Commissioners:
Carolyn Brennan, Chairman
Leighton F. Peck, Vice-Chairman/Secretary
Kimberly King
Michael F. Valenti
John Kenney

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To: The Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater.

Businesses and activities in the Town that are currently being serviced by the Sealer of Weights and Measures include:

- Markets and convenience stores
- Pharmacies
- Gasoline service stations
- Industrial sites
- Propane refilling stations
- Garden centers
- Farm stands
- Youth sports
- Miscellaneous activities with scales or scanners

During calendar year 2012, a total of 152 measuring devices were inspected and sealed, and 4 devices were adjusted. All required inspections and sealing activities were completed by the end of the year. All town-owned equipment is in serviceable condition and is fully utilized by the Sealer in the course of his duties.

The Commonwealth also requires retail sales dispensers of motor oil to be licensed and the Sealer checks those licenses during his annual visit. The Sealer also investigates complaints relating to scales, scanners, and gas pumps throughout the year and requires corrective action.

The Sealer attends workshops and conferences necessary to maintain state certification and necessary expertise to accomplish his job. All required certifications are current.

All fees, in the amount of \$2725.00, collected by the undersigned in relation to the appointed office have been appropriately turned into the Office of the East Bridgewater Town Treasurer.

The annual report was filed prior to January 31, 2012, as required by state law. A copy of the report is on file at the Town Hall.

Respectfully submitted,
Peter J. Jones
Sealer of Weights and Measures

REPORT OF THE AGRICULTURAL COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater.

Mission Statement

"To preserve and promote agricultural based economic opportunities in East Bridgewater. Act as advocates, educators, mediators and/or negotiators on issues relating to farming. Work for the preservation of agricultural lands. Pursue initiatives related to creating a sustainable agricultural community."

Meeting Schedule

The Agricultural Commission meets on the third Wednesday of each month at 7 p.m. in the Conservation Commission room at the East Bridgewater Town Hall. No meetings are held in the months of September and October due to the harvesting season.

General

The Commission has been identifying the amount of agricultural land in East Bridgewater for the purpose of protecting and preserving these lands and for funding from Federal, State and private agencies.

Respectfully submitted,

Board Members:

Caryl Guarino, Chairman
Cameron Woodard, Vice Chairman
Allen Hiltz, Secretary
Lawrence Allen, Treasurer
Mark Hayward
Dominic Marini

REPORT OF VETERANS' SERVICE

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

As the wars and conflicts continue, we pray for the safe return of our Troops. Veterans' issues are of great interest to our community. Considering our country's problems, our Troops are in the forefront of our mind! Freedom is a gift that comes at a cost and must always be cherished and protected.

Throughout our Nation's history, the men and women of America's Armed Forces have preserved our freedom, protected our security and upheld our democratic values. Joining the ranks of these heroes are the thousands who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived. Americans will never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action or those who died.

In the 18th century, towns in the Massachusetts Bay Colony provided assistance to their needy veterans of the French and Indian War (1754-1763) between France and Great Britain, fought in North America. The Commonwealth of Massachusetts began providing for its veterans immediately following the Revolutionary War. In 1861 the State Legislature formalized the assistance provided to veterans by establishing Massachusetts General Laws Chapter 115 and the Department of Veterans' Services. In every city and town in the Commonwealth, the legislature created the offices of Director of Veterans Services, Burial Agent and Graves Officer in recognition of the military services and associated sacrifices by its citizens who protected and defended the United States.

It was the desire of the state and local government leaders to recognize this service in our armed forces by providing certain essential benefits to men and women (both living and deceased) who had borne the burden of military duty and to their families in order to honor them by providing benefits that were earned by their service. Chapter 115 enables every eligible Massachusetts veteran to receive certain financial, medical, educational, employment and other benefits. Massachusetts General Law requires every city and town maintain a Department of Veterans' Service Officer either part time or full time. From the start in 1861, the veterans within the Commonwealth of Massachusetts have not been forgotten. We of the Massachusetts Veterans' Service Department are committed to assist veterans and their dependents with concern, compassion and dedication!

The Commonwealth of Massachusetts has insured that no individual who served his or her state and nation with honor would ever be pauperized or forced to turn to public welfare for assistance. The Massachusetts Executive Office and the Massachusetts House and Senate have shown their continued concern for the welfare of the veteran and his or her dependents with the fullest support of one of the most comprehensive programs for veterans in the country, the Department of Veterans' Services and the local Department of Veterans' Services.

The mission of the East Bridgewater office is to provide eligible veterans and their families who are residents of East Bridgewater, financial assistance and medical reimbursements in accordance with a formula that takes into account the number of dependents and income from all sources under the provisions of Massachusetts General Law, Chapter 115. Eligible dependents of deceased veterans are provided with the same benefits as if the veteran were still living. In addition to processing claims for Chapter 115 benefits, I also advise Veterans on the process for VA Health Care enrollment and provide proof of Veteran status to funeral directors and render burial benefit information to the next of kin of deceased veterans. The Veterans Service Office also provides copies of military discharge paperwork to veterans or their dependents. This office also refers veterans to the VA hospital, housing, employment and educational services.

I would like to thank the Town of East Bridgewater for their support and compassion for veterans past and present. Let's rededicate ourselves to our country, our veterans and their families.

QUOTE BY JOHN F. KENNEDY

"As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them"

Footnote: The town is reimbursed 75% by the state on benefits paid out to the veteran.

Respectfully submitted
Robert E. Charles
Veterans' Agent/Director

REPORT OF THE BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

To The Honorable Board of Selectmen and the Citizens of East Bridgewater

I hereby submit the Annual Report of the Planning/Building Department for 2012.

The Planning/Building Department has many diverse responsibilities. The Planning Board Administrative Assistant, Marcia Anapolsky, coordinates activity between developers and the Planning Board for new subdivisions and commercial projects. The Building Inspector oversees all building construction in Town and has regulatory responsibility in many areas, including building code compliance, zoning, architectural access, and local by-laws. Dorothy Simpson, Principal Clerk in the Planning/Building Department, also serves as the Principal Clerk of the Zoning Board of Appeals.

In 2012, this department issued 1089 permits:

362 Building Permits
162 Gas Permits
226 Plumbing Permits
339 Wiring Permits

The estimated construction cost as indicated by the building permit applications was \$14,869,231.00. Fees for the building related permits totaling \$78,341.64 were collected and turned over to the Town Treasurer. The Building Department, in cooperation with the Fire Department, also performs annual inspections of public assembly buildings. Thirty one Certificates of Inspection were issued in 2012. Fees totaling \$1,480.00 were collected and turned over to the Town Treasurer for these required inspections.

Construction of the Community Center and High School projects continued this year. As of the end of December, the Center at Sachem Rock was near completion and the High School was weathertight, enabling interior work to effectively progress through the winter.

I would like to thank the Town Administrator and the Board of Selectmen along with all Town Departments for their assistance and support. I would like to acknowledge the Wiring and Plumbing/Gas Inspectors for their indispensable role in making East Bridgewater a safer place to live and work. I would especially like to thank Marcia Anapolsky and Dorothy Simpson for their patience, hard work, cheerful attitudes and dedication to public service.

Respectfully submitted,

Edward M. Gardner
Building Commissioner/Zoning Enforcement Officer

REPORT OF THE DIRECTOR OF PUBLIC WORKS

To the Honorable Board of Selectmen

As the Director of Public Works for the town of East Bridgewater I am pleased to present our department's annual report for 2012. .

Highway & Land Management Division

During 2012 the Highway & Land management division oversaw several significant roadway improvement projects including; the reconstruction of 2700 feet of Bridge Street and 4700 feet of Winter Street and Oakwood Terrace. Grove Street was overlaid. 6000 feet of Washington St. was resurfaced, and more than 15 miles of main roads were cracked sealed as part of a town wide pavement preservation program.

Over 80 miles of roadway were swept to remove debris and roadsides were mowed 4 times during the growing season to control vegetation growth. . As part of our management plan to address East Bridgewater's storm water, our staff also cleaned over 800 catch basins, repaired 45 catch basins and cleared more than 400 feet of drainage pipe.

85 hazardous trees were removed from our road sides and an additional 35 were pruned as well as 38 stumps ground to reduce risk to the motoring public.

The very successful Adopt-an-Island program continued to grow with now all traffic islands being maintained by private companies and organizations. The DPW continued to work to improve the on-going maintenance programs for all town athletic fields and green spaces.

Water Division

The Division repaired 6 major water main breaks and 14 residential services were repaired, 7 hydrants were repaired, and 5 hydrants were replaced due to age. The division's personnel have started a hydrant upgrade program identifying hydrants that for a variety of reasons need to be replaced, also painting the hydrant and color coding to represent the main sizes for easy identification of the water main size, for the Fire Department personnel.

The water main on Spring Street, a critical section of the distribution system that has caused significant disruption over the years has been replaced in its entirety. It has been upgraded to a 12" capacity capable of providing significantly higher volume to the end user as well as increased fire protection for the area.

Division personnel have also continued with the usual ongoing programs, including cross connection surveying and testing, hydrant flushing, which must still be done to continue clearing the lines of mineral sediments that have built up over the last 100 plus years in some areas. Another critically important responsibility of the Water Division is maintaining compliance with the Massachusetts Department of Environmental Protection and US Environmental Protection Agency required regulatory testing ranging from daily to monthly, to quarterly, to yearly tests that test for over 300 plus possible contaminants.

Solid Waste & Recycling Division

In 2012 East Bridgewater's residents participating in our Pay As You Throw program generated and disposed of 2998 tons of solid waste. Of that "waste" nearly one third, 955 tons of paper, plastics, tin, aluminum and cardboard were recycled.

Finally we want to thank all departments, commissions and boards for all their assistance on the everyday tasks as well as the projects that we have undertaken, and especially to the citizens who have been understanding of the disruptions to regular routines that we all experience throughout this work.

REPORT OF THE INSPECTOR OF WIRES

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the report of the Inspector of Wires, for the year ending December 31, 2012.

This year there were 339 permits issued for wiring, totaling \$64,006.07 for fees collected. Some of the activity in 2012 consisted of wiring of new single family homes, additions and remodeling of existing homes along with homeowners upgrading their electrical services.

The Community Center at Sachem Rock had its final electrical inspection. Inspections for the new Jr./Sr. High School are moving along quite nicely. I continue to attend school building meetings weekly to keep up to date with the construction progress.

At this time, I would like to express my appreciation to all Town Officials, Town Departments and personnel for their assistance given to this department.

Respectfully submitted,

Kevin Greiner, Inspector of Wires
David Bentley, Assistant Inspector of Wires

REPORT OF THE EAST BRIDGEWATER HOUSING AUTHORITY

100 Prospect Street
508-378-3838

To the Honorable Board of Selectmen and Citizens of East Bridgewater

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9:00 a.m. in the Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

Office hours at 100 Prospect Street are:

Monday	8:00 a.m. – 2:00 p.m.
Tuesday	8:00 a.m. – 2:00 p.m.
Wednesday	8:00 a.m. – 4:00 p.m.
Thursday	8:00 a.m. – 12:00 noon
Friday	8:00 a.m. – 2:00 p.m.

Office hours at Riddell Road are by appointment only.

The Housing Authority staff includes: Nancy J. Morris, Executive Director; Leslie A. Lundstrom, Administrative Assistant; Martin Luttrell, Maintenance Mechanic/Laborer/Supervisor; and Anthony Gareri, Maintenance Custodian/Laborer.

The Grievance Panel member is Marcia Weidenfeller and Steven Brown is the alternate member.

The Housing Authority has a FY2013 Operating Budget for a 400-1 Program with revenue of \$634,684.00 and expenses of \$615,467.00 and a subsidy of \$0. It also has a FY2013 Operating Budget for a 689-1 Program with revenue of \$25,304.00 and expenses of \$24,341.00 and a subsidy of \$0.

The Department of Housing and Community Development has awarded the Housing Authority \$101,620.00 FY Formula Funding.

Major capital projects and improvements this year were:
The Housing Authority replaced two roofs at Riddell Road.
The Community Room and hallways at 100 Prospect Street were painted.
Windows in several apartments have been replaced.
Modernization has been started in two one-bedroom units.

The 667 elderly/disabled developments are participating in the East Bridgewater solid waste and recycling program. The 705 family units have the option.

The Housing Authority adopted a Cori Policy in keeping with the Acts of 2010, Chapter 256, Cori reform.

An Audit by the Commonwealth of Massachusetts dated August 9, 2012, for the period July 1, 2009 through December 31, 2010, found the Authority maintained adequate management controls and complied with applicable laws, rules, and regulations for the areas tested.

We would like to extend our heartfelt thanks to all town departments and employees for their support to the tenants and staff of the Housing Authority.

Submitted by the Commissioners,
Joseph Dutcher, Chairman
Larry K. Davidson, Vice Chairman
James Wolfe, Treasurer
Sandra Luddy-Ross, Assistant Treasurer
Robert Hogan, Clerk

REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The East Bridgewater Public Library had another eventful year despite budget cuts. Library use by the citizens of East Bridgewater was at an historic high. Patrons are checking out more books, audio-books, DVDs, CDs, and magazines than in previous years. We saw a boost in eReader usage. Patrons may download books, music and audio-books to their device at no charge. The Library's free wireless Internet served as a valuable resource for employment searches, homework and leisure.

Budget cuts resulted in the Library applying for a waiver certification (for the third straight year) from the Massachusetts Board of Library Commissioners (MBLC). The MBLC is the state agency that grants state aid received by the Library. State aid is based on statistics (provided by the Library), town financial support and patronage. If the Library's budget continues to be cut, the Library will be in serious danger of being decertified. This would result in the inability to apply for state aid or grants. It would also cause other libraries to ban reciprocal borrowing of all materials. While the Trustees recognize budget crunches, the disproportionate reduction demanded of small departments puts them at risk of serious cutbacks.

The Library's community room was used to its maximum capacity in 2012 by many community groups for meetings and presentations. Those using the room were the East Bridgewater Historical Society, the East Bridgewater Democratic Town Committee, Civil War Roundtable, St. John-Society of St. Vincent de Paul, Help Us Give Support (HUGS), the East Bridgewater Arts Council, North River Collaborative Family Network, Brownie Girl Scouts Troop, the East Bridgewater Foodie Group, the Sachem Quilters, the East Bridgewater Garden Club, Take Off Pounds Sensibly (TOPS), Plymouth County Genealogists and the Hockomock Digital Photographers. Most of these groups make generous donations to the Library.

The Library's Reading Club added several new members during the year. The Sachem Quilters brightened the Library in March with their display of vivid quilts and wall hangings. The Hockomock Digital Photography displayed examples of their work around the circulation area. New photographs are hung each month.

The Library's ***Tail Waggin' Tutors*** continued in 2012. ***Tail Waggin' Tutors*** is an organization that allows students to practice the skill of reading aloud to a therapy dog. The dogs are: Dundee & Thistle (West Highland White Terriers) and Tonka & Tyco (Newfoundlands). Dundee & Thistle are at the library on Monday evenings and Tonka & Tyco on Tuesday evenings.

The Library was well served again by several of the town's senior tax abatement workers. Ann Ford assisted with book processing and David Gray with carpentry. We are appreciative for their dedication.

The Friends of the Library sponsored the second annual "Ringing in the Season", a Christmas celebration held at the library on December 9. The event attracted over 200 people and featured Union Congregational Church Bell Ringers, Brockton Orchestra String Quartet, and the South Shore Men of Harmony. The Friends also held three book sales this year, patrons kindly donated books to the Library that are added to the collection or sold at the book sales. In October the Friends sponsored local author Nancy Thayer to speak about her latest book.

The East Bridgewater Public Library's museum pass program continued to be very popular with our patrons.

Patrons are able to reserve these passes with a valid East Bridgewater Library card either online or at the Library. All passes and discount cards are made courtesy of individual and group donors to the public Library. We extend many thanks to all for supporting these worthy pass programs.

Discounted admissions are available to the following:

Buttonwood Park Zoo, New Bedford, courtesy of the Friends of the Library

Children's Museum, Boston, courtesy of the Friends of the Library

Children's Museum, Easton, courtesy of the Friends of the Library

Isabella Stewart Gardner Museum, Boston, courtesy of the Friends of the Library

Massachusetts Department of Conservation & Recreation, State of Massachusetts

New England Aquarium, Boston

Plimoth Plantation, Plymouth

Museum of Science, Boston

Roger Williams Park Zoo, Providence, RI

Wheelock Family Theater, Boston

The Children's Room offered a full program of story times, crafts, and an exciting Summer Reading Program, *Dream Big, Read*, to over 450 children. Performers included: Debbie O'Carroll's Magical Theatre, Storytellers Mark Binder & Davis Bates, Wingmaster's World of Owls, DJ's Hollywood Trivia and a Science Magic Show sponsored by the Boston Museum of Science. We extend many thanks to those whose generosity made these programs possible and especially Bridgewater Savings Bank for their donation to our Summer Reading Program. The Library held its third annual Touch a Truck at East Bridgewater High School.

In February, the Public Library once again accepted toiletries & food donations for the East Bridgewater Emergency Food Pantry as payment for overdue fines. The Library hosted the HUGS Christmas Tree and served as a drop-off center.

The Board of Trustees and the Library would like to thank the many individuals and organizations that though not named above, have given so generously to the Library this past year.

2012 Library Statistics	
Total Circulation	107,428
Registered Borrowers	13,875
Holdings	68,837
Children's Programs	292
Attendance at Children's Programs	4,785

Respectfully Submitted,

Board of Trustees,

Eric Averill, Chair

Sandra L. Ockers, Vice Chair

James C. Weidenfeller, Secretary

Susan N. Murray

Joseph Sklut

Penny Milauskas

REPORT OF THE BOARD OF ASSESSORS

The Board of Assessors revalues all properties in the Town in accordance with the State law requirement that property valuations must be at 100% of market value each year. The values are certified by the Massachusetts Department of Revenue (DOR) every three years, through on-site and intensive examination of the procedures and methodology being employed by the local Board of Assessors. In the intervening years, the local valuation process is the same, but State oversight consists of review and approval of required statistical analysis.

The Fiscal Year 2013 triennial recertification was completed utilizing the department's Computer Aided Mass Appraisal (CAMA) system. The CAMA system is used to calculate the assessed value for each property in order to adjust to the market value as indicated by sales data. DOR issues regulations that define how the statistical sales analysis must be done. There were 81 qualified sales used in the analysis, a total from 2010 and 2011 due to lack of enough sales in 2011. A qualified sale is an open market transaction between a willing and educated buyer and seller. Types of sales not considered qualified by the DOR include those between family members or intra-corporation sales, those not exposed to the market, auction and foreclosure sales, those that involve more than one property and/or additional personal property, stressed sales (such as an estate sale, court settlement or as a result of a divorce), and where there has been a significant change after the sale before the sales analysis is done. The State Department of Revenue reviewed the revaluation in October 2012 and certified the values.

The Assessing Department completed our yearly data collection on properties having building permits, new houses, new condos, and also a random selection of properties as part of our regular cyclical inspection program.

The average single-family assessment is now \$323,818. The residential tax rate is \$15.90 per thousand making the average single-family tax bill \$5148.70. The average commercial property value is \$568,180. The commercial tax rate is \$15.90 per thousand making the average commercial tax bill \$9034.06

Our department is responsible for the valuation of more than one and a half billion dollars of real estate and personal property resulting in more than half of East Bridgewater's 44 million dollar budget. The total budget amount to be raised was \$44,107,743.68 with the tax levy or amount to be raised through property taxes of \$24,679,532.10. An additional \$1,414,175.41 was raised from motor vehicle excise tax revenue.

The Board of Assessors reports that the FY13 property tax rate was certified at \$15.90. The Department of Revenue formally notified the town of the new tax rate on November 11, 2012.

VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY CLASS	LEVY PERCENT BY CLASS	VALUATION BY CLASS	PROPERTY TAX LEVY BY CLASS	TAX RATE BY CLASS
RESIDENTIAL	89.0986%	1,382,964,391	21,989,133.82	\$15.90
COMMERCIAL	5.7892%	89,857,849	1,428,739.80	\$15.90
INDUSTRIAL	2.8463%	44,179,000	702,446.10	\$15.90
PERSONAL. PROP	2.2659%	35,170,590	559,212.38	\$15.90

The Board of Assessors recommended to the Board of Selectmen at the Classification Hearing held November 19, 2012 that for FY13 it vote to adopt a Uniform Tax rate, not to grant an Open Space discount, not to adopt a Residential Exemption and not to adopt a Small Commercial Exemption. The Board of Selectman voted not split the tax rate on November 19, 2012..

The Board of Assessors is working with the Department of Public Works to update and improve the Town-wide Geographic Information System (GIS). GIS gives the Assessor's office and other departments the ability to help maintain, organize and analyze geographic based information. A collaborative effort is being made to tie all the departments that utilize this GIS system using the newest technology available to municipalities in order to streamline the system of licensing, permitting and inspecting.

The Board would like to thank Cheryl Pooler for her years of dedicated service to the Department upon her retirement and her continued support through the transition within the office. The Board would also like to thank Jean Govan for her service to the department upon her resignation.

The Board would like to acknowledge the Director of Assessing Paula Wolfe for her professionalism along with the office staff consisting of Sherrie Lea Bates, Marilyn Klim and Loraine Fields.

The staff and the Board of Assessors are always available to answer valuation and assessment questions at (508) 378-1609.

The Board of Assessors wishes to thank all Town officials, Departments, Boards and residents for their continued cooperation.

Respectfully submitted,
Board of Assessors

Tony Figueiredo, Chairman
Curtis Gluck, Member
David Lincoln Phillips, Clerk

REPORT OF THE ZONING BOARD OF APPEALS

Dear Honorable Board of Selectmen and the Citizens East Bridgewater:

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the Town of East Bridgewater Zoning By-laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land in order to conserve property values.

Applications may be obtained at the Board of Appeals Office in the Planning/Building Department located on the second floor of the Town Office Building.

The Board conducted 10 Public Hearings during the year of 2012, which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
VARIANCES	2	2	0	0
SPECIAL PERMITS	5	0	0	1
APPEALS	0	0	0	0

COMPREHENSIVE PERMIT – No applications submitted in 2012.

The Zoning Board of Appeals meets on the first Wednesday of each month at 7:00 p.m. in the Town Office Building on the second floor, in the large conference room.

The Zoning Board Members would like to say Thank You to Paul A. Garabedian for his 17 years of dedicated service to the Zoning Board of Appeals and wish him well in his future endeavors.

The Board would like to welcome Alternate Member, Gregg C. Heger.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,

Jerry T. Hartman, Chairman
Gerry Leavitt, Vice Chairman
Robert T. Looney, Clerk
Kevin C. Marchant, Alternate Member
Gregg C. Heger, Alternate Member

REPORT OF THE PLANNING BOARD

TO THE HONORABLE BOARD OF SELECTMEN AND THE CITIZENS OF THE TOWN OF EAST BRIDGEWATER

The Planning Board meetings are held on Monday evenings at 7:00 P.M. at the Town Office Buildings. Meetings are held in the second floor conference room. All Planning Board Meetings are open to the public.

The Planning Board approved a Special Permit/Site Plan from Sage Stone LLC at the rear of Compass Medical. The project involved the construction of approx. 329 solar racks on 52.7 acres. The construction is nearly complete.

The Board acted on several Form A Plans and Definitive Plans and Special Permit/Site Plans.

The New Junior/Senior High School that was approved by the Planning Board in 2011 is well under way and is scheduled to open in 2013 for grades 7 through 12.

The Planning Board held (3) three Public Hearings on (3) three new sections to be added to the East Bridgewater Zoning By-Law as follows: Virtual Home Business (VHB), Commercial Accessory Dwelling Unit (CADU) and Floodplain Districts. They were approved at Town Meeting in June of 2012, and also approved by the Attorney Generals Office.

The Planning Board would like to thank Richard McCusker for his many years of dedicated service as an Associate Member.

The Planning Board is also looking for an Associate Member. Anyone interested should contact the Selectman Office.

The Board continues to work with the Building Inspector on updating the East Bridgewater Zoning By-Law.

The following roadways were accepted at Annual Town Meeting

Whitmarsh Lane, Phase II, Hudson Place and Hudson Place Extension.

The Board would like to thank John W. DeLano and Associates and his staff, Edward Gardner, Building Inspector, Dorothy Simpson, Marcia Anapolsky and all Town Departments for their time and cooperation throughout the year.

Respectfully Submitted

Roy E. Gardner, Chairman,
David A. Johnson, Vice Chairman
Bernard Smith, Clerk
Steven Belcher,
Linscott Snow
William Nolan
Steven McCormack
David Botelho, Associated Member

REPORT OF THE PLUMBING & GAS INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I submit my report of activities for the year 2012.

The calendar year 2012 showed a slight increase in activity for both plumbing and gas inspections. Permits were issued to journeyman, master plumbers and gas fitters with valid licenses and inspections were conducted as required by the Mass Uniform Plumbing and Gas Code.

The Community Center at Sachem Rock has had its final inspections. Inspections for the new Jr./Sr. High School are being conducted on a regular basis as construction been moving right along.

This year there have been 226 plumbing permits and 162 gas permits issued. These permits generated a total of \$20,139.00 in fees collected.

I wish to take this opportunity to thank my colleagues, Mr. Edward Gardner, Building Commissioner; Ms. Marcia Anapolsky, Administrative Assistant and Mrs. Dorothy L. Simpson, Principal Clerk without their assistance my work would have been nearly impossible.

Respectfully submitted,
Frederick Tully
Inspector of Plumbing & Gas

REPORT OF SOUTHEASTERN REGIONAL SERVICE GROUP

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission "to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently." The nineteen member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG's work is supported by dues from the member communities, and dues have not increased since 2003.

Annual procurements designed to save municipalities time and money are a major part of SERSG's services. Cooperative procurements for Paper and DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2012. More than fifty supplies are procured for public works projects, and in the fall, SERSG coordinated procurement of more than twenty categories of DPW Services.

As a participant in SERSG's office supply contract with Universal Business, East Bridgewater enjoys a discount of 65.63% off the list price of non-excluded office supplies in the S.P. Richards wholesaler's catalog. Based on projections, East Bridgewater will have saved about \$8,000 off list prices for fiscal year 2012 for purchased office supplies. The Town also pays a fixed competitive price for cartons of paper through the SERSG paper contract with W.B. Mason.

The estimated value of supplies and services procured for the East Bridgewater Department of Public Works totaled more than \$1.1 Million. In addition to the savings of time due to SERSG handling the entire procurement up until contract execution, additional savings per year result from contract pricing. For example, East Bridgewater has a contract price of \$64 per ton for hot mix asphalt and the lowest price available on the state bid is \$68 per ton. A survey of five varieties of stone items indicates SERSG's prices were lower than the lowest state contract price by an average of more than \$4.00 per ton.

In addition to an annual survey on snowplowing rates and payment policies, SERSG explored the idea and collected several proposals to facilitate and subsidize a hoisting license training for DPW and Highway Department personnel. This may involve co-sponsorship with the Plymouth County Highway Association and conversations and negotiations are ongoing.

Finally, monthly meetings of the Board of Directors and the Highway Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

I am pleased to submit the financial reports of Town of East Bridgewater's for the Fiscal 2012 Annual Report.

Fiscal Year ending June 30, 2012

1. Combined Statement of Revenues, Expenditures, and Changes in Fund Equities, All Government Fund Types and Trust Funds.
2. Statement of Revenues, Expenditures, and Changes in Fund Equities, Water Enterprise Fund.
3. Statement of Revenues, Expenditures, and Changes in Fund Equities, Solid Waste Enterprise Fund.
4. Combined Balance Sheet for all Funds.
5. General Fund Balance Sheet.
6. Water Enterprise Fund Balance Sheet.
7. Solid Waste Enterprise Fund Balance Sheet.
8. Special Revenue Funds Balance Sheet.
9. Capital Project Funds Balance Sheet.
10. Appropriation/Expenditures Schedule, General Fund.
11. Revenue/Expenditure Schedule, Other Special Revenue and Capital Project Funds.
12. Appropriation/Expenditure Schedule, Water Enterprise fund.
13. Appropriation/Expenditures Schedule, Solid Waste Enterprise Fund.
14. Revenue/Expenditure Schedule, Non-Expendable and Expendable Trust Funds
15. Revenue/Expenditure Schedule, Agency Funds.
16. Town of East Bridgewater, FY 2012 List of Outstanding Indebtedness.

Period Ending December 31, 2012 (Fiscal 2013)

17. Revenue/Expenditure Schedules for Town Special Revenue Accounts for the first six months of Fiscal 2013 (July 1, 2012 through December 31, 2012 inclusive).

I would like to extend a special thanks to my Assistant, Christine Pomeroy. Her hard work and support over the last year has been invaluable.

Respectfully submitted,
Phyllis Tirrell
Certified Governmental Accountant

TOWN OF EAST BRIDGEWATER
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
ALL GOVERNMENT FUND TYPES AND TRUST FUNDS
Year Ended June 30, 2012

	General	WPAT Special	Other Special	Capital	Trust	Totals
	Fund	Revenue Fund	Revenue Funds	Project	Funds	(Memorandum
				Funds		Only)
Revenues:						
Property Taxes	23,273,826.14					23,273,826.14
Tax Lien Redemptions	234,325.32					234,325.32
Motor Vehicle Excise	1,414,175.41					1,414,175.41
Penalties and Interest	313,969.76					313,969.76
Licenses, Fines, and Permits	231,643.18					231,643.18
Charges for Services			2,595,126.72			2,595,126.72
Investment Income	102,638.97				87,789.75	190,428.72
Contributions and Donations			44,967.54			44,967.54
Departmental and Other	401,098.72	386,683.14	213,488.87		342,339.03	1,343,609.76
Intergovernmental	12,335,247.00		1,547,976.15	10,079,197.22		23,962,420.37
Total Revenues	38,306,924.50	386,683.14	4,401,559.28	10,079,197.22	430,128.78	53,604,492.92
Expenditures:						
General Government	1,797,049.80	132,882.75	174,312.56			2,104,245.11
Public Safety	4,171,887.81		385,879.10	676.00		4,558,442.91
Education	17,974,001.61		2,872,019.36	21,422,369.76	7,400.00	42,275,790.73
Public Works	1,292,199.13		215,962.82	2,897,198.87		4,405,360.82
Human Services	385,525.66		40,287.26			425,812.92
Culture and Recreation	435,980.77		43,349.91		558.93	479,889.61
Debt Service	4,466,612.58	152,045.13				4,618,657.71
State and County Assessments	312,649.03					312,649.03
Employee and Pension Benefits	7,549,440.85					7,549,440.85
Total Expenditures	38,385,347.24	284,927.88	3,731,811.01	24,320,244.63	7,958.93	66,730,289.69
Revenues over (under) Expenditures:	(78,422.74)	101,755.26	669,748.27	(14,241,047.41)	422,169.85	(13,125,796.77)
Other Financing Sources (Uses):						
Bond Proceeds:		200,000.00				200,000.00
Senior Work-off Program	(33,200.00)					(33,200.00)
Transfers In:	3,129,861.79		7,550.00		400,000.00	3,537,411.79
Transfers Out:	(407,030.00)		(2,538,356.67)		(364,592.50)	(3,309,999.17)
Revenues and Other Sources Over						
(Under) Expenditures and Other Uses:	2,611,189.05	301,755.26	(1,861,058.40)	(14,241,047.41)	457,577.35	(12,731,584.15)
Fund Equities at Beginning of Year:	1,394,225.70	1,810,629.94	3,212,552.00	31,604,759.00	4,393,072.00	42,415,238.64
*Adjustment		-			-	
Fund Equities at End of Year:	4,005,414.75	2,112,385.20	1,351,493.60	17,363,711.59	4,850,649.35	29,683,654.49

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
WATER ENTERPRISE FUND
Year Ended June 30, 2012

Revenues:	Totals
Tax Liens Redemptions	\$13,291.38
Charges for Services - Water Rates	\$1,947,792.19
Charges for Services - Water Services	\$5,720.00
Charges for Services - Water Liens	\$156,444.15
Charges for Services - System Development	\$61,000.00
Investment Income - Interest	(\$11,535.78)
Departmental - Water Leases	\$0.00
Departmental - Other	\$0.00
Total Revenues:	\$2,172,711.94
Expenditures:	
Public Works - Personal Services	\$446,466.31
Public Works - General Expenses	\$379,373.65
Public Works - Other Expenses 6/11 ATM)	\$14,638.63
Public Works - Water Mains 6/6/11 ATM	\$419,761.86
Public Works - System Upgrades	\$121,592.40
Public Works - Debt Service	\$902,842.76
Public Works - Continuing Articles	\$149.85
Total Expenditures:	\$2,284,825.46
Revenues Over (Under) Expenditures:	(\$112,113.52)
Other Financing Sources (Uses):	
Transfers in - System Development and Road Maint.	
Transfers out - Indirect Costs to General Fund and 6/10 STM	(\$227,412.62)
Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$339,526.14)
Increase (Decrease) in Fund Equities:	
Encumbered:	\$31,738.14
Reserved for Expenditures:	\$525,000.00
System Development:	\$185,633.20
Retained Earnings:	\$1,650,721.31
	\$2,393,092.65
Fund Equities at Beginning of Year	\$2,732,619.00
Fund Equities at End of Year	\$2,393,092.86

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
SOLID WASTE ENTERPRISE FUND
Year Ended June 30, 2012

Revenues:		Totals
Charges for Services - Bags and Tags		443,520.00
Charges for Services - Other		14,181.46
Investment Income - Interest		615.14
Total Revenues:		458,316.60
Expenditures:		
Public Works - Dep't Head Salaries		42,755.54
Public Works - Clerical Salaries		19,653.30
Public Works - Labor Payroll		262.08
<i>Subtotal Personal Services</i>		<i>62,670.92</i>
Public Works -Maintenance - Buildings		11,217.00
Public Works -Repairs & Maintenance - Equip.		7,289.11
Public Works -Prof. Services - Curbside Recycle		764,660.22
Public Works -Office Supplies		305.44
Public Works - Bags & Stickers Supples		33,077.96
Public Works - Prior Year Bill		14,098.78
<i>Subtotal General Expenses</i>		<i>830,648.51</i>
Total Expenditures:		893,319.43
Revenues Over (Under) Expenditures:		(435,002.83)
Other financing sources (uses):		-
Short-Term Investment Correction		-
Transfers in		-
Transfers out		-
Revenues and other sources over (under) expenditures and other uses		(435,002.83)
Increase (decrease) in fund equities:		
Encumbered		-
Reserved for Expenditures		100,000.00
Retained Earnings		85,348.40
		185,348.40
Fund equities at beginning of year		620,351.23
Fund equities at end of year		185,348.40

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS											
COMBINED BALANCE SHEET											
JUNE 30, 2012											
	General Fund	Special Revenue Funds	Capital Project Funds	Water Enterprise Fund	Solid Waste Enterprise Fund	Trust Funds	Agency & Payroll Withholdings Funds	Long-Term Obligations Accounts	Totals Memo Only		
LIABILITIES:											
Warrants Payable	411,125.97	154,285.70	16,678.16	31,562.33	66,145.85		24,694.51		704,492.52		
Payroll Withholdings Payable							258,090.93		258,090.93		
Retainage Payable			1,128,289.48						1,128,289.48		
Accrued Payroll											
Abandoned Property, Tailings, and Unclaimed Items	14,485.85								14,485.85		
Deposits Held to Guarantee Payment							589,014.59		589,014.59		
Deferred Revenue on Receivables	6,042,907.87	1,838,506.33	31,893,783.00	476,807.75	59,693.20				40,311,698.15		
Bond Anticipation Notes Payable		600,000.00							600,000.00		
Capitalized Leases Payable								58,554.54	58,554.54		
Bonds Payable:											
Inside Debt Limit								3,280,902.40	3,280,902.40		
Outside Debt Limit		-						51,775,253.89	51,775,253.89		
TOTAL LIABILITIES:	6,468,519.69	2,592,792.03	33,038,750.64	508,370.08	125,839.05	-	871,800.03	55,114,710.83	98,720,782.35		
FUND EQUITIES:											
Reserved Fund Balances:											
Encumbrances & Continued Appropriations	478,968.42	-		31,738.14					510,706.56		
Expenditures	700,233.51			525,000.00	100,000.00	461,937.51			1,787,171.02		
Appropriations Deficits- Snow & Ice									(60,496.00)		
Appropriations Deficits- Other									-		
Other Purposes	1,525,977.26	3,463,879.70	17,363,711.92	185,633.20		4,388,711.69	102,221.07		27,030,134.84		
Unreserved Fund Balance	1,360,731.56				85,348.40				1,446,079.96		
Retained Earnings				1,650,721.31					1,650,721.31		
TOTAL FUND EQUITIES:	4,005,414.75	3,463,879.70	17,363,711.92	2,393,092.65	185,348.40	4,850,649.20	102,221.07	-	32,364,317.69		
TOTAL LIABILITIES AND FUND EQUITIES:	10,473,934.44	6,056,671.73	50,402,462.56	2,901,462.73	311,187.45	4,850,649.20	974,021.10	55,114,710.83	131,085,100.04		

**TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2012**

ASSETS:

Cash:			\$4,431,026.57
Personal Property Taxes Receivable:	FY2012	\$16,130.77	
	FY2011	\$11,382.50	
	FY2010	\$7,200.54	
	FY2009	\$2,304.43	\$37,018.24
Real Estate Taxes Receivable:	FY2012	\$454,276.66	
	FY2011	\$3,080.69	
	FY2010	\$4,481.85	
	FY2009	\$527.39	
	FY2008	\$492.20	
	Prior Years	\$2,760.03	\$465,618.82
Allowance for Abatements and Exemptions:			
Levy of:	FY2012	(\$35,727.56)	
	FY2011	(\$148,585.96)	
	FY2010	(\$41,930.06)	
	FY2009	(\$7,918.15)	
	FY2008	(\$1,317.57)	
	FY2007 & Prior	(\$5,611.34)	(\$241,090.64)
Tax Liens Receivable:			\$2,237,354.39
Tax Liens in Litigation Receivable			\$291.37
Deferred Property Tax Receivable:			\$85,895.00
Motor Vehicle Excise Receivable:			
	FY2012	134367.98	
	FY2011	\$35,937.83	
	FY2010	\$12,730.33	
	FY2009	\$7,510.56	\$190,546.70
Departmental Receivables:			
PILOT Agreements		\$223,575.00	
Parking Tickets		\$1,770.00	\$225,345.00
Due From Commonwealth:			
Veterans Benefits		\$69,391.74	
MSBA Payments		\$2,043,152.00	\$2,112,543.74
Tax Foreclosures Receivable:			\$929,385.25
<u>TOTAL ASSETS</u>			<u>\$10,473,934.44</u>

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2012

LIABILITIES & FUND EQUITIES:

LIABILITIES:

Warrants Payable:		\$411,125.97
Accrued Payroll Payable		\$0.00
Abandoned Property, Tailings, and Unclaimed Items:		\$14,485.85
Deferred Revenue:		
Real and Personal Property Taxes	\$261,546.42	
Tax Liens	\$2,237,645.76	
Deferred Taxes	\$85,895.00	
Tax Foreclosures	\$929,385.25	
Motor Vehicle	\$190,546.70	
Departmental	\$225,345.00	
Intergovernmental	<u>\$2,112,543.74</u>	\$6,042,907.87

<u>TOTAL LIABILITIES:</u>	<u>\$6,468,519.69</u>
----------------------------------	-----------------------

FUND EQUITIES:

Reserved Fund Balances:		
Encumbrances & Continued Appropriations	\$478,968.42	
Expenditures	\$700,233.51	
HS & Sachem Excl Premium	\$1,525,977.26	
Appropriation Deficits - Snow & Ice	(\$60,496.00)	
Overlay Deficits	\$0.00	
Unreserved Fund Balance:		\$1,360,731.56

<u>TOTAL FUND EQUITIES:</u>	<u>\$4,005,414.75</u>
------------------------------------	-----------------------

<u>TOTAL LIABILITIES & FUND EQUITIES:</u>	<u>\$10,473,934.44</u>
--	------------------------

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
WATER ENTERPRISE FUND
BALANCE SHEET
JUNE 30, 2012

ASSETS:

Cash:	\$2,424,654.98
Liens added to Taxes:	\$4,451.58
User Fees Receivable:	
Water Rates:	\$447,781.23
Water Liens:	\$23,040.91
Committed Interest Receivable:	\$1,534.03
<u>TOTAL ASSETS:</u>	<u>\$2,901,462.73</u>

LIABILITIES & FUND EQUITIES

LIABILITIES

Warrants Payable:	\$31,562.33
Deferred Revenue:	\$476,807.75
<u>TOTAL LIABILITIES:</u>	<u>\$508,370.08</u>

FUND EQUITIES:

Fund Balance Reserved for Encumbrances:	
Fund Balance Reserved for Continued Appropriation	\$31,738.14
Fund Balance Reserved for Expenditures:	\$525,000.00
Fund Balance Reserved for System Development (Construction)	\$185,633.20
Retained Earnings:	\$1,650,721.31
<u>TOTAL FUND EQUITIES:</u>	<u>\$2,393,092.65</u>
<u>TOTAL LIABILITIES & FUND EQUITIES:</u>	<u>\$2,901,462.73</u>

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
SOLID WASTE ENTERPRISE FUND
BALANCE SHEET
JUNE 30, 2012

ASSETS

Cash:	\$251,494.25
Departmental Receivables:	\$47,858.00
Inventory for Resale:	\$11,835.20
<u>TOTAL ASSETS</u>	<u>\$311,187.45</u>

LIABILITIES & FUND EQUITIES

LIABILITIES:

Warrants Payable:	\$66,145.85
Deferred Revenue on Receivables:	\$59,693.20
<u>TOTAL LIABILITIES:</u>	<u>\$125,839.05</u>

FUND EQUITIES:

Fund Balance Reserved - for Expenditures:	\$100,000.00
Fund Balance Reserved - for Encumbrances:	
Retained Earnings:	\$85,348.40
<u>TOTAL FUND EQUITIES:</u>	<u>\$185,348.40</u>
<u>TOTAL LIABILITIES & FUND EQUITIES</u>	<u>\$311,187.45</u>

**TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
SPECIAL REVENUE FUNDS BALANCE SHEET**

JUNE 30, 2012

[illegible]

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS				
Capital Projects				
JUNE 30, 2012				
	Capital Projects Fund 30	HS Feas Cap Proj Fund 35	Sachem Cap Proj Fund 37	Totals Memo Only
ASSETS:				
Cash	25,719.27	18,047,700.37	435,259.92	18,508,679.56
Property Taxes Receivable				-
Allowance for Abatements and Exemptions				-
Other Receivables:				
Tax Liens				-
Deferred Property Taxes				-
Motor Vehicle Excise				-
User Charges Receivable				-
Departmental Receivables				-
WPAT Betterments				-
Due from the Federal Government				-
Due from the Commonwealth		31,893,783.00		31,893,783.00
Due from Others				-
Inventories for Resale				-
Tax Foreclosures Receivable				-
Amounts To Be Provided for Payment of Bonds				-
TOTAL ASSETS:	25,719.27	49,941,483.37	435,259.92	50,402,462.56
LIABILITIES:				
Warrants Payable	16,678.16		-	16,678.16
Payroll Withholdings Payable				-
Retainage Payable	-	983,258.23	145,031.25	1,128,289.48
Accrued Payroll				-
Abandoned Property, Tailings, and Unclaimed Items				-
Deposits Held to Guarantee Payment				-
Deferred Revenue on Receivables		31,893,783.00		31,893,783.00
Bond Anticipation Notes Payable				-
TOTAL LIABILITIES:	16,678.16	32,877,041.23	145,031.25	33,038,750.64
FUND EQUITIES:				
Reserved Fund Balances:				
Encumbrances & Continued Appropriations				-
Expenditures				-
Appropriations Deficits- Snow & Ice				-
Appropriations Deficits- Other				-
Other Purposes	9,041.11	17,064,442.14	290,228.67	17,363,711.92
Unreserved Fund Balance				-
Retained Earnings				-
TOTAL FUND EQUITIES:	9,041.11	17,064,442.14	290,228.67	17,363,711.92
TOTAL LIABILITIES AND FUND EQUITIES:	25,719.27	49,941,483.37	435,259.92	50,402,462.56

Town of E. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2012

Account	Encumbered 7/1/2011	Original Budget	6/4/2012 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Moderator - Personal Services		500.00				500.00			500.00	-	-
Selectmen - Personal Services		216,663.00				216,663.00			211,494.65	5,168.35	5,168.35
Selectmen - General Expenses		12,230.00		1,200.00		13,430.00			11,574.26	1,855.74	1,855.74
Selectmen - Medical Bills - Art. #4 10/03	148.06	148.06				148.06			82.84	65.42	65.42
Selectmen - Town Master Plan Art. #19 2008	938.00	938.00				938.00			-	938.00	938.00
SERG - General Expenses		4,095.00				4,095.00			4,000.00	95.00	95.00
Town Audit - General Expenses		43,000.00				43,000.00			40,000.00	3,000.00	-
Finance Committee - General Expenses		232.50			8.00	240.50			240.00	0.50	0.50
Reserve Fund		100,000.00		(53,334.22)		46,665.78			-	46,665.78	46,665.78
Accountant - Personal Services		102,584.00				102,584.00			101,511.55	972.45	972.45
Accountant - General Expenses		4,875.00				4,875.00			4,761.44	113.56	113.56
Accountant - Encumbrance	117.00	117.00				117.00			117.00	-	-
Accounting Software - Art. #1 5/08	8,909.56	8,909.56				8,909.56			-	8,909.56	-
GASB 34 Update Art. #10 STM 6/8/09	3,500.00	3,500.00				3,500.00			-	3,500.00	-
Assessors - Personal Services		202,492.90				202,492.90			200,934.98	1,557.92	1,557.92
Assessors - General Expenses		14,340.00				14,340.00			13,440.86	899.14	-
Assessors - Encumbrances	761.95	761.95				761.95			761.95	-	-
Revalue and Appraise Art#22 ATM 6/6/2011		22,000.00				22,000.00			-	22,000.00	-
Assessors - Appraise Art#12 6/09	2,343.15	2,343.15				2,343.15			-	2,343.15	-
Treasurer/Collector - Personal Services		250,471.25				250,471.25			245,850.37	4,620.88	4,620.88
Treasurer/Collector - General Expenses		59,350.00				59,350.00			58,090.57	1,259.43	1,259.43
Treasurer/Collector - Other Expenses		75,000.00				75,000.00			43,473.92	31,526.08	42,449
Treasurer/Collector - Encumbrances	180.67	180.67				180.67			180.67	-	-
Treasurer/Collector - Tax Title		25,000.00				25,000.00			15,833.50	9,116.50	-
Treasurer/Collector - FY11 Recap Carryfwd	13,607.14	13,607.14				13,607.14			13,607.14	-	-
Tax Title - General Expenses		15,000.00				15,000.00			15,000.00	-	-
Billing Services - NRC - General Expenses		9,000.00				9,000.00			4,850.00	4,150.00	4,150.00
Town Counsel - General Expenses		143,500.00			20,000.00	163,500.00			163,500.00	-	-
Town Counsel - Encumbrances	8,500.00	8,500.00				8,500.00			1,750.00	6,750.00	6,750.00
Town Hall Computers - General Expenses		152,000.00				152,000.00			152,000.00	-	-
Internet Access - General Expenses		2,600.00				2,600.00			2,562.00	38.00	38.00
Local Access Director - General Expenses		149,733.43				149,733.43			147,927.14	1,806.29	1,806.29
Town Clerk - Personal Services		13,150.00		665.00		13,815.00			13,650.24	164.76	164.76
Town Clerk - General Expenses		2,000.00				2,000.00			2,000.00	-	-
Board of Registrars - Personal Services		3,661.00				3,661.00			3,651.85	9.15	9.15
Board of Registrars - General Expenses		18,858.28				18,858.28			18,693.48	164.80	164.80
Conservation Comm. - Personal Services		18,570.00				18,570.00			18,496.33	73.67	73.67
Conservation Comm. - General Expenses		93,236.00				93,236.00			91,432.47	1,803.53	1,803.53
Planning Board - Personal Services		4,434.00		3,460.00		7,894.00			4,385.48	3,508.52	3,432.52
Planning Board - General Expenses		280.00				280.00			280.00	-	-
Planning Board - Encumbrances	280.00	280.00				280.00			280.00	-	-
Zoning Board of Appeals - Personal Services		5,735.00			23.00	5,758.00			5,757.66	0.34	0.34
Town Office - Personal Services		47,844.00			500.00	47,844.00			46,979.25	864.75	864.75
Town Office - General Expenses		173,416.00		6,000.00	2,500.00	181,916.00			121,918.00	-	-
Townwide Insurance - Property & Liability		351,000.00			3,138.00	354,138.00			354,137.67	0.33	0.33
Employee Benefits - Town Costs		7,803,135.25			(96,101.00)	7,707,038.25			7,196,303.18	511,735.07	511,735.07
Townwide Gasoline - General Expenses		140,400.00			26,000.00	166,400.00			161,336.08	5,061.92	5,061.92
Town Hall Copier - General Expenses		9,750.00	(125.00)			9,625.00			7,523.40	2,101.60	2,101.60
Town Hall Copier - PY Bill		-	125.00			125.00			125.00	-	-
Other General Govt. - Police/Fire Medical		975.00				975.00			380.00	595.00	595.00
Other General Govt. - Patriotic Activities		5,012.00				5,012.00			3,962.00	1,050.00	1,050.00
Other General Govt. - General Expenses		1,500.00		2,400.00		3,900.00			3,900.00	-	-
Other General Govt. - Agricultural Commission		250.00				250.00			-	250.00	250.00
Cap Stabilization Fund Vote Art #3		400,000.00				400,000.00		400,000.00	-	-	-
Subtotal General Govt	39,285.53	10,676,283.14	-	(39,609.22)	(43,832.00)	10,592,843.92		400,000.00	9,507,828.73	685,015.19	604,037.25

Town of E. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2012

Account	Encumbered 7/1/2011	Original Budget	6/4/2012 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Police - Personal Services		1,328,677.00			(39,721.00)	1,288,956.00			1,288,955.92	0.08	0.08
Police - Additional Comp.		514,050.00		5,609.22		555,159.22			555,138.73	20.49	20.49
Police - General Expenses		159,200.00			4,221.00	163,421.00			150,473.21	12,947.79	-
Police - ATM Art#11 Cruiser		23,263.35				42,000.00			40,230.83	1,769.17	(0.00)
Police - Encumbrance	23,263.35	23,263.35				23,263.35			23,258.14	5.21	5.21
Fire - Personal Services		1,331,835.00			(37,500.00)	1,294,335.00			1,290,054.73	4,280.27	4,280.27
Fire - Additional Comp.		448,226.00	7,950.00		37,500.00	493,676.00			492,511.55	1,164.45	5.85
Fire - General Expenses		111,300.00				111,300.00			94,783.39	16,536.61	-
Fire - Encumbrances	9,692.80	9,692.80				9,692.80			9,680.80	12.00	12.00
Ambulance Operation - General Expenses		75,500.00				75,500.00			73,844.19	1,655.81	804.42
Ambulance Purchase of Vehicles ATM Art#19		275,000.00				275,000.00			-	275,000.00	-
Ambulance Operation - Encumbrances	90.35	90.35				90.35			-	-	-
Building Inspection - Personal Services		68,000.00				68,000.00			66,325.43	1,674.57	1,674.57
Building Inspection - General Expenses		4,676.00		10,000.00		14,676.00			12,307.56	2,368.44	2,368.44
Building Inspection - Encumbered	1,403.65	1,403.65				1,403.65			1,400.98	2.67	2.67
Gas & Plumbing - Personal Services		16,097.00				16,097.00			16,096.64	0.36	0.36
Gas & Plumbing - General Expenses		2,003.00				2,003.00			1,685.00	317.00	317.00
Field Driver - General Expenses		100.00				100.00			-	100.00	100.00
Fence Viewer - General Expenses		25.00				25.00			-	25.00	25.00
Wiring Inspector - Personal Services		16,097.00				16,097.00			16,096.64	0.36	0.36
Wiring Inspector - General Expenses		2,003.00				2,003.00			1,868.00	135.00	135.00
Sealer Weights/Measures - Personal Services		3,060.00				3,060.00			3,060.00	-	-
Sealer Weights/Measures - General Expenses		730.00				730.00			727.11	2.89	2.89
Civil Defense - General Expenses		5,000.00				5,000.00			2,960.00	2,040.00	2,040.00
Dog Officer - Personal Services		11,860.00				11,860.00			11,677.06	182.94	182.94
Dog Officer - General Expenses		3,000.00				3,000.00			2,718.78	281.22	281.22
DOTALM - Care of Common Expenses		4,000.00				4,000.00			4,000.00	-	-
DOTALM - Care of Public Grounds Expenses		13,000.00				13,000.00			11,961.77	1,038.23	1,038.23
Subtotal Public Safety	34,450.15	4,469,889.15	7,950.00	15,609.22	-	4,493,448.37	-	-	4,171,887.81	321,560.56	13,287.00
School Department Budget		15,913,893.00			42,295.00	15,956,188.00			15,944,714.12	11,473.88	0.30
School Encumbrances	22,656.76	22,656.76				22,656.76			19,944.26	2,712.50	2,712.50
School ATM Art#12 CS Painting		85,000.00	(4,711.30)			80,288.70			80,288.70	-	-
School ATM Art#13 CS Safety		22,000.00				22,000.00			22,000.00	-	-
School ATM Art #14 CS Modular Repair		12,000.00				12,000.00			12,000.00	-	-
School ATM Art#15 MS Repairs		12,500.00				12,500.00			12,166.25	333.75	333.75
School ATM Art #16 MS HVAC		27,200.00				27,200.00			-	27,200.00	-
School ATM Art#20 Non-Payroll SPED		140,000.00				140,000.00			140,000.28	(0.28)	(0.28)
School STM Art #5 Re-App		-	4,711.30			4,711.30			350.00	4,361.30	-
Feasibility Study Art. #15 2005	5,202.72	5,202.72				5,202.72			579.00	4,623.72	-
School Busing		800,000.00				800,000.00			800,000.00	-	-
Regional Vocational High School - Assessment		941,859.00				941,859.00			941,859.00	-	-
Subtotal Education	27,859.48	17,982,311.48	-	-	42,295.00	18,024,606.48	-	-	17,974,001.61	50,604.87	3,046.27
DPW - Personal Services		630,535.55			(20,000.00)	610,535.55			596,629.63	13,905.72	13,905.72
DPW - General Expenses		162,736.57			20,000.00	182,736.57			182,091.07	645.60	645.60
DPW - Leaser/Purchase ATM Art#18 6/6/2011		14,613.33			26.00	14,639.33			14,638.64	0.69	0.69
Cheryl Road Art. #18 10/98	27,922.78	27,922.78				27,922.78			27,922.78	-	-
Snow and Ice Removal - General Expenses		50,000.00				50,000.00			10,495.71	(60,495.71)	(60,495.71)
Street/Traffic Lighting - General Expenses		126,777.00			6,276.00	133,053.00			132,324.87	728.13	728.13
Fleet Maintenance - Personal Services		48,470.00				48,470.00			47,249.41	1,220.59	1,220.59
Fleet Maintenance - General Expenses		16,750.00				16,750.00			16,650.41	99.59	99.59
Fleet Maintenance - Encumbrances	31.11	31.11				31.11			31.11	-	-
Disposal Area - General Expenses		33,500.00				33,500.00			30,750.00	2,750.00	2,750.00
Subtotal Public Works	27,953.89	1,117,336.44	-	-	6,302.00	1,117,638.44	-	-	1,130,861.05	(13,222.61)	(41,145.39)

Town of E. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2012

Account	Encumbered 7/1/2011	Original Budget	6/4/2012 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Board of Health - Personal Services		110,166.00				110,166.00			109,612.75	553.25	553.25
Board of Health - General Expenses		30,410.00				30,410.00			24,794.35	5,615.65	3,898.98
Mosquito Control Art. #20 2006	6,260.00	6,260.00				6,260.00			600.00	5,660.00	5,660.00
Animal Inspector - Personal Services		1,918.00				1,918.00			1,893.83	34.17	34.17
Animal Inspector - General Expenses		1,852.00				1,852.00			1,300.00	552.00	353.00
Council on Aging - Personal Services		113,573.92				113,573.92			112,685.61	888.31	888.31
Council on Aging - General Expenses		5,075.24				5,075.24			4,768.29	306.95	306.95
Mobile Assist Art. #19 2004	12,432.00	12,432.00				12,432.00			-	12,432.00	1,432.00
Sachem Rock Plans Art. #16 2008	10,788.85	10,788.85				10,788.85			10,519.24	269.61	269.61
Veterans Services - Personal Services		45,675.00				45,675.00			44,719.11	955.89	955.89
Veterans Services - Expenses		3,069.26				3,069.26			1,518.75	1,550.51	1,550.51
Veterans Services - Other Expenses		50,000.00		24,000.00		74,000.00			73,123.73	876.27	876.27
Subtotal Human Services	29,480.85	391,220.27		24,000.00		415,220.27			385,525.66	29,694.61	16,778.94
Public Library - Personal Services		293,005.00			470.00	293,475.00			283,475.00	-	-
Public Library - General Expenses		49,276.00	1,104.37		5,765.00	56,145.37			56,145.37	-	-
Public Library - Other Expenses		62,134.00	11,000.00			73,134.00			71,744.13	1,389.87	(0.00)
Public Library - Encumbrances	12,772.52	12,772.52				12,772.52			12,772.52	-	-
Historical Commission - Supplies Dept'l		1,859.00				1,859.00			1,843.75	15.25	15.25
Arts Lottery Council - Other Charges & Exp.		7,433.00				7,433.00			-	-	-
Subtotal Culture and Recreation	12,772.52	426,479.52	12,104.37		6,235.00	444,818.89			435,980.77	7,433.00	7,433.00
Debt Service - Principal		2,698,571.78				2,698,571.78			2,698,571.78	-	-
Debt Service - Interest		1,829,040.82			(11,000.00)	1,818,040.82			1,768,040.80	50,000.02	50,000.02
Debt Service - Debt Exclusion 1st Year		-				-			-	-	-
Subtotal Debt Service	-	4,527,612.60	-	-	(11,000.00)	4,516,612.60			4,466,612.58	50,000.02	50,000.02
Employee Benefits - Town Costs		-				-			-	-	-
Workmen's Comp.		-				-			-	-	-
Subtotal Employee and Pension Benefits	-	-	-	-	-	-			-	-	-
General Fund Appropriations Total	171,802.42	39,585,134.60	20,054.37	-	-	39,605,188.97	-	400,000.00	38,072,698.21	1,132,490.76	653,522.34
ok											
Account	Encumbered 7/1/2011	Original Budget	STM June 2010	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Variance	Closed
From Cherry Sheet Charges (Raised on Recap)		-									
Plymouth County Tax Assessments		29,530.00				29,530.00			30,268.03	(738.03)	(738.03)
Special Education Assessments		20,957.00				20,957.00			14,724.00	6,233.00	6,233.00
School Choice Sending Tuition Assessments		110,522.00				110,522.00			117,594.00	(7,062.00)	(7,062.00)
Mosquito Control Projects Assessments		33,289.00				33,289.00			33,289.00	-	-
Air Pollution Districts Assessments		3,764.00				3,764.00			3,764.00	-	-
Old Colony Planning Council Assessments		4,511.00				4,511.00			4,511.00	-	-
RNAV Non-Renewal Surcharge Assessments		15,480.00				15,480.00			14,260.00	1,220.00	1,220.00
MBTA and Regional Transportation Authorities		54,522.00				54,522.00			54,522.00	-	-
Regional Transit Authority		33,110.00				33,110.00			33,110.00	-	-
Charter School Assessments		10,288.00				10,288.00			6,617.00	3,651.00	3,651.00
Subtotal Intergovernmental Expenditures	-	315,953.00	-	-	-	315,953.00		-	312,649.03	3,303.97	3,303.97
Grand Total	171,802.42	39,901,087.60	20,054.37	-	-	39,921,141.97		400,000.00	38,385,347.24	1,135,794.73	655,826.31

Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2012

Fund #	Account	Beginning Bal. 7/1/11	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 6/30/2012
	Town						
20-210-812	Police - 08-09 Secure Our Schools Gr.	850.03	-			-	850.03
20-210-813	Police - WEB Task Force	12.30	-			12.30	-
20-210-882	Police - Drug Forfeiture	200.39	-			-	200.39
20-210-1101	Police - Safe Haven	(12,015.32)	49,095.47			47,823.31	(10,743.16)
20-210-903	Police - DOJ Vests	2,603.00	1,597.00			-	4,200.00
20-220-1091	Fire - FF Assistance	-	20,913.00			20,913.00	-
20-220-1098	Fire - CERT Grant	(2,982.52)	2,982.52			-	-
20-220-1113	Fire - SRPEDD/Homeland Security	-	3,010.00			3,010.00	-
20-291-881	Civil Defense - FEMA FY12 Hurricane Irene	-	24,583.30			24,583.30	-
	Town Subtotal	(11,312.12)	102,161.29	-	-	96,341.91	(5,492.74)
	School						
25-310-7011	School - FY12 SPED 84-142	-	499,547.00			496,293.70	3,253.30
25-310-7012	School - FY12 Title I	-	166,408.00			135,438.52	30,969.48
25-310-7013	School - FY12 Teacher Quality	-	39,722.00			39,721.82	0.18
25-310-7017	School - FY12 Ed Jobs 206	-	184,364.00			181,319.00	3,045.00
25-310-7018	School - FY12 Race to the Top	-	5,000.00			-	5,000.00
25-310-7000	School - FY11 ARRA Idea Stimulus	(13,031.70)	24,030.00			10,998.30	-
25-310-7001	School - FY11 SPED 94-142	20,322.78	636.00			20,958.78	-
25-310-7002	School - FY11 Title I	4,874.97	4,272.00			9,146.97	-
25-310-7003	School - FY11 Title IIA Teacher Qual	4,393.00	18,914.00			22,707.00	600.00
25-310-7004	School - FY11 Comm Service Learn	2,805.00	-			2,805.00	-
25-310-7006	School - FY11 ARRA Stabilization	(23,909.00)	23,909.00			-	-
25-310-7007	School - FY11 Education Jobs	5,993.05	-			5,993.05	-
25-310-7008	School - FY11 Race to the Top	5,000.00	-			5,000.00	-
25-310-7009	School - Vertical SIF Implementation	1,271.00	3,812.00			5,083.00	-
26-310-673	School - FY10 Teacher Quality	575.08	-			575.08	-
	School Subtotal	8,294.16	970,614.00	-	-	936,040.20	42,867.96
	Grand Total Federal Grants	(3,017.96)	1,072,775.29	-	-	1,032,382.11	37,375.22
	State Grants						
	Town						
13-420-810	Highway - Chapter 90	(143,873.62)	344,566.33			189,031.98	11,660.73
21-122-722	Selectmen - Forge Pond Dam Repair	30,250.00	-			20,054.18	10,195.82
21-122-819	Selectmen - Pay as You Throw Grant	631.07	-			-	631.07
21-161-1042	Clerk - Extended Polling Hours Grant	-	1,445.00			1,445.00	-
21-210-800	Police - Community Policing	205.04	-			83.84	121.20
21-210-803	Police - Vest Grant	5,152.84	-			-	5,152.84
21-210-811	Police - Seat Belt Safety Grant	(939.99)	3,194.76			2,536.16	(281.39)
21-210-823	Police - 911 PSAP Grant	(665.36)	13,120.24			27,392.38	(14,937.50)
21-210-870	Police - Child Safety Seat Grant	23.98	-			23.98	-
21-210-1052	Police - SETB Grant	(540.09)	1,153.28			3,998.00	(3,384.81)
21-220-828	Fire - DFS Fire Dept SAFE Grant	3,831.71	-			3,831.71	-
21-294-846	DPW - Heritage Tree Grant	50.00	-			-	50.00
21-541-675	COA - MARTAP Transport Grant	-	-			741.14	(741.14)
21-541-818	COA - Elderly Programs Grant	-	16,569.00			16,579.61	(10.61)
21-610-815	Library - State Aid to Library	12,617.51	14,616.25			17,072.55	9,561.21
21-693-1025	EBAC - Cultural Council FY12	-	3,870.00			-	3,870.00
21-693-1093	EBAC - Cultural Council FY10	2,066.03	-			2,066.03	-
21-693-1096	EBAC - Cultural Council FY11	3,870.00	-			143.97	3,726.03
	Town Subtotal	(87,320.88)	398,534.86	-	-	285,600.53	25,613.45
	School						
25-320-8010	School - FY12 CPC Grant	-	21,058.00			21,057.88	0.12
25-320-8011	School - FY12 Early Childhood 262	-	9,246.00			9,246.00	-
25-320-8012	School - FY12 632 Academic Support	-	8,800.00			8,060.84	739.16
25-320-8014	School - FY12 SPED Improve 274	-	27,143.00			25,091.86	2,051.14
25-320-8015	School - Mass Cultural Council	-	200.00			200.00	-
25-320-8016	School - Big Yellow School Bus	-	200.00			200.00	-
25-320-8000	School - FY11 CPC	(0.01)	-			-	(0.01)
25-320-8001	School - FY11 Early Childhood	115.25	-			115.00	0.25
25-320-8002	School - Academic Support Serve	(3,969.00)	5,019.00			1,050.00	-
25-320-8113	School - 625B Summer Enhance	-	5,000.00			5,000.00	-
26-320-648	School - FY10 Early Childhood	0.50	-			-	0.50
26-320-766	School - DOE Monbouquette Award	290.33	-			-	290.33
	School Subtotal	(3,662.93)	76,666.00	-	-	70,021.58	3,081.49
	Grand Total State Grants	(90,883.81)	475,200.86	-	-	355,822.11	28,694.94
			109				

Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2012

Fund #	Account	Beginning Bal. 7/1/11	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 6/30/2012
Receipts Reserved for Appropriations							
Town							
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	3,437.50	-	-	-	-	3,437.50
22-145-891	Treasurer - Premium on Bond Sale	24,195.62	-	-	-	-	24,195.62
22-145-902	Treasurer - Premium on Sachem Excl	201,350.36	-	-	201,350.36	-	-
22-145-903	Treasurer - Premium on HS Excl	1,618,487.72	-	-	1,618,487.72	-	-
22-175-841	Conservation - Wetlands NOI	380.00	1,760.00	-	-	-	2,140.00
22-231-835	Ambulance - Fees	969,864.79	536,850.32	7,050.00	680,000.00	-	833,765.11
22-420-830	DPW - Town Road Maintenance	28,095.40	1,238.06	-	-	-	29,334.46
22-433-833	DPW - Recycling Fees	4,765.54	-	-	-	-	4,765.54
22-433-839	Disposal Area - Bridge St. Landfill	25,914.22	-	-	25,914.22	-	-
22-610-837	Library - Overdue Book Fines	10,097.78	5,602.41	-	11,000.00	-	4,900.19
	Grand Total Receipts Reserved	2,886,588.93	645,651.79	7,050.00	2,536,752.30	-	902,538.42
Revolving Funds							
Town							
23-122-845	Selectmen - Ins. Reimburse. <\$20K	16,442.81	-	-	-	-	16,442.81
23-122-868	Selectmen - Compost Bins	639.52	20.00	-	-	-	659.52
23-145-1028	Treasurer - Deputy Warrant Fees	-	36,812.00	-	-	36,812.00	-
23-145-1127	Treasurer - Collection Agency Fees	-	170.76	-	-	170.76	-
23-171-841	ConCom - NOI Fees Revolving	10,892.19	4,669.00	-	-	8,623.52	6,937.67
23-210-845	Police - Ins. Reimburse.	684.09	8,113.07	-	-	5,095.75	1,701.41
23-210-847	Police - Firearms Record Keeping	2,562.50	15,725.00	-	-	18,287.50	-
23-210-855	Police - Off Duty Details	(37,289.97)	205,239.49	-	-	183,053.28	(15,103.76)
23-210-859	Police - Restitution	-	-	-	-	-	-
23-220-720	Fire - Insurance Recovery	203.00	-	-	-	-	203.00
23-220-859	Fire - Restitution	-	-	-	-	-	-
23-220-860	Fire - Off-Duty Details	(616.44)	12,641.54	-	-	13,645.18	(1,620.06)
23-241-854	Bldg Insp - HS Construction Insp	-	70,000.00	-	-	3,225.00	66,775.00
23-420-720	DPW - HLM Insurance Recovery	3,177.87	-	-	-	-	3,177.87
23-420-859	DPW - Restitution	1,215.04	-	-	-	1,215.04	-
23-450-720	Water - Insurance Recovery	13,737.85	276.86	-	-	-	14,014.81
23-650-644	Parks - J. Strong Field Revolving 53D	7,447.54	5,000.00	-	-	5,661.62	6,785.92
	Town Subtotal	19,096.00	356,667.82	-	-	275,789.63	99,974.19
School							
26-330-636	School - Early Childhood Tuition Revolv.	23,584.18	178,370.00	-	-	208,171.10	(4216.92)
26-330-637	School - HS Parking Stickers Revolv.	2,249.85	2,367.00	-	-	-	4618.85
26-330-637	School - School Choice CH 76 S12B	-	35,000.00	-	-	35,000.00	0.00
26-330-691	School - Circuit Breaker	36,311.00	253,163.00	-	-	297,148.00	(7674.00)
26-330-705	School - Athletic Fund	101.50	118,659.50	-	-	137,334.65	(18573.65)
26-330-715	School - Building Rental	9,783.85	78,337.50	-	-	87,514.78	608.57
26-330-720	School - Insurance Recovery	7,664.43	660.86	-	-	4,376.00	3969.29
26-330-732	School - After School Program	5,428.88	214,236.70	-	-	217,566.29	2099.39
26-330-751	School - Summer School Program	6,062.50	2,290.00	-	-	6,540.00	1812.50
26-330-762	School - Fees Ch. 7 1/2 Sec. 47	66,201.93	101,355.02	-	-	138,325.14	29231.81
26-330-1073	School - HS Student Exam Revolv	-	13,208.89	-	-	11,269.10	1939.79
26-330-859	School - ESHS (B/R Nurses) Grant	(3,000.00)	3,719.68	-	-	2,919.68	(2200.00)
26-330-862	School - FY11 Summer Day Care	(1,914.32)	28,308.00	-	-	15,201.23	11,192.45
26-330-864	School - HS Night School	(85.00)	2,710.00	-	-	2,625.00	-
26-330-865	School - Music Parents Payments	1,125.06	5,271.78	-	-	6,396.85	-
26-330-866	School - MS Summer of Fun & Learn	11,917.76	14,002.00	-	-	11,073.97	14,845.79
26-330-869	School - No River Coll STRIDE Grant	-	1,800.00	-	-	6,423.18	(4,623.18)
26-330-870	School - MS After School Activity	-	7,001.00	-	-	6,030.24	970.76
26-330-871	School - MS Drama Club	-	34,602.92	-	-	32,078.36	2,724.56
26-340-950	School - HS Drama Club	-	-	-	-	3,357.21	(3,357.21)
	School Subtotal	165,451.72	1,095,263.86	-	-	1,227,350.78	33,364.80
	Grand Total Revolving Funds	184,547.72	1,451,931.68	-	-	1,503,140.41	133,338.99
Ch. 44 Section 53 E 1/2 Revolving Funds							
Town							
23-161-1087	Clerk - 53E 1/2 Passport Photos Rev.	4,102.79	-	-	-	218.14	3,884.65
23-641-1027	COA - Van Revolving 53E 1/2	10,153.59	2,619.00	-	-	1,243.41	11,529.18
23-630-1088	Recreation - Revolving 53E 1/2	14,765.75	18,084.35	-	500.00	19,807.43	12,542.67
	Grand Total Ch. 44 53E 1/2 Revolving	29,022.13	20,703.35	-	500.00	21,268.98	27,956.50

**Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2012**

[illegible]

Town of East Bridgewater, MA
WPAT Special Revenue Fund and Capital Projects Funds
Revenue/Expenditure Schedule
Fiscal Year 2012

WPAT Special Revenue Fund							
Fund #	Account	Beginning Bal. 07/01/11	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 6/30/2012
27-0-330-3301	WPAT Round 1	\$79,353.58	\$3,906.58			(\$11,100.40)	\$72,159.76
27-0-330-3302	WPAT Round 2	\$125,108.66	\$2,410.00			(\$10,400.00)	\$117,118.66
27-0-330-3303	WPAT Round 3	\$115,538.61	\$4,781.49			(\$10,828.73)	\$109,491.37
27-0-330-3304	WPAT Round 4	\$247,379.73	\$21,368.16			(\$21,165.00)	\$247,592.89
27-0-330-3305	WPAT Round 5	\$240,680.85	\$30,310.03			(\$18,561.00)	\$252,429.88
27-0-330-3306	WPAT Round 6	\$232,029.07	\$24,220.90			(\$20,000.00)	\$236,249.97
27-0-330-3307	WPAT Round 7	\$230,974.33	\$35,383.41			(\$20,000.00)	\$246,357.74
27-0-330-3308	WPAT Round 8	\$237,632.69	\$19,574.34			(\$20,000.00)	\$237,207.03
27-0-330-3309	WPAT Round 9	\$166,832.97	\$52,043.99			(\$20,000.00)	\$198,876.96
27-0-330-3310	WPAT Round 10	\$101,789.18	\$103,909.32			\$0.00	\$205,698.50
27-0-330-33011	WPAT Round 11	\$33,233.27	\$87,588.92		(\$23.00)	(\$72,650.75)	\$48,148.44
27-0-330-33012	WPAT Round 12	\$0.00	\$200,000.00			(\$59,616.00)	\$140,384.00
27-0-350-3500	F/B Rsv Expenditures			\$151,419.13	(\$151,419.13)		
27-0-350-3524	F/B Rsv Lien Fees	\$77.00	\$1,186.00	\$23.00		(\$616.00)	\$670.00
	Totals	\$1,810,629.94	\$586,683.14	\$151,442.13	(\$151,442.13)	(\$284,927.88)	\$2,112,385.20
Capital Project Funds							
Fund #	Account	Beginning Bal. 07/01/2011	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 6/30/2012
30-210-1080	Police - Security Cameras A#14 08	\$2,759.85	\$0.00			(\$876.00)	\$2,083.85
30-300-1077	MS Various Repairs A#11 2008	\$2,806.05	\$0.00			(\$985.51)	\$1,840.54
30-420-851	DPW - Paving Art. #13 2001	\$21,766.26	\$0.00			(\$17,407.12)	\$4,359.13
30-420-1078	Belmont St. Culvert A#12 2008	\$423.72	\$0.00			\$0.00	\$423.72
30-450-1057	Water - Sys. Improve. Art. #7 2007	\$333.87	\$210,289.22			(\$210,289.22)	\$333.87
	Totals	\$28,089.74	\$210,289.22	\$0.00	\$0.00	(\$229,337.85)	\$9,041.11
HIGH SCHOOL CAPITAL PROJECT FUND							
35-335-35000	HS Feasibility Study						\$0.00
35-355-35500	HS Building Project	\$28,616,938.39	\$9,868,908.00			(\$21,421,404.25)	\$17,064,442.14
	Totals	\$28,616,938.39	\$9,868,908.00			(\$21,421,404.25)	\$17,064,442.14
CENTER AT SACHEM ROCK FARM CAPITAL PROJECT FUND							
37-542-1097	Senior Center Building	\$2,959,731.20	\$0.00			(\$2,669,502.53)	\$290,228.67
	Totals	\$2,959,731.20	\$0.00	\$0.00	\$0.00	(\$2,669,502.53)	\$290,228.67

Town of E. Bridgewater, MA
Appropriation/Expenditure Schedule
Enterprise Funds
Fiscal Year 2012

Account	Encumbered 7/1/2011	Original Budget	CH 44 S 33B Trf	STM Jun-12	Final Budget	Transfers Out	Expenditures Net	Budget Balance	Closed
WATER ENTERPRISE FUND									
Water Dept - Personal Services		483,576.85			\$483,576.85		\$448,466.31	\$37,110.34	\$37,110.34
Water Dept - General Expenses		399,886.36	-25.00		\$399,861.36		\$379,373.63	\$20,487.71	\$20,487.71
Water Dept - Other Exp./Indirect Costs		227,412.62			\$227,412.62		\$0.00	\$0.00	\$0.00
Water Dept - System Upgrades		175,000.00			\$175,000.00		\$121,592.40	\$53,407.60	\$53,407.60
Water Dept - Debt Service Principal		645,666.00			\$645,666.00		\$645,666.00	\$0.00	\$0.00
Water Dept - Debt Service Interest		257,176.76			\$257,176.76		\$257,176.76	\$0.00	\$0.00
Water Dept - Encumbrances	149.85	149.85			\$149.85		\$149.85	\$0.00	\$0.00
Subtotal Appropriations	149.85	2,188,868.24	-25.00	\$0.00	\$2,188,843.24	\$227,412.62	\$1,850,424.57	\$111,005.65	\$111,005.65
Purge Well #4, Art. #17 2007	12,500.00	12,500.00			\$12,500.00		\$0.00	\$12,500.00	\$0.00
Hydrant Flushing Art. #33 2004	800.81	800.81			\$800.81		\$0.00	\$800.81	\$800.81
Leak Detection Art. #19 2005	14,000.00	14,000.00			\$14,000.00		\$0.00	\$14,000.00	\$0.00
New Mains ATM 6/6/2011 ART#17		425,000.00			\$425,000.00		\$419,761.86	\$5,238.14	\$5,238.14
Lease/Purchase Veh/ART#18 6/6/2011		14,613.64	25.00		\$14,638.64		\$14,638.63	\$0.01	\$0.01
Subtotal Articles	27,300.81	466,914.45	25.00	\$0.00	\$466,939.45	\$0.00	\$434,400.49	\$32,538.96	\$6,038.96
Transfers to General Fund									
Subtotal Special Town Meeting	-	-	-	-	-	-	-	-	-
Totals	27,450.66	2,655,782.69	-	-	\$2,655,782.69	\$227,412.62	\$2,284,825.46	\$143,544.61	\$117,044.61
Account	Encumbered 7/1/2011	Original Budget	CH 44 S 33B Trf	STM 5/6/2011	Final Budget	Transfers Out	Expenditures Net	Budget Variance	Closed
SOLID WASTE ENTERPRISE FUND									
Solid Waste - Personal Services		78,997.00			78,997.00		52,670.92	16,326.08	16,326.08
Solid Waste - General Expenses		863,000.00		(14,098.78)	848,901.22		816,549.73	32,351.49	32,351.49
Solid Waste - PY Bill				14,098.78	14,098.78		14,098.78	-	-
Subtotal Appropriations	-	941,997.00	-	-	941,997.00	-	893,319.43	48,677.57	48,677.57
Totals	-	941,997.00	-	-	941,997.00	-	893,319.43	48,677.57	48,677.57

**TOWN OF EAST BRIDGEWATER
FY 2012 TRUST FUNDS**

Non Expendable Trust Funds	Expendable Trust Funds						All Trusts Total Worth
	Balance	Trust Name	Beginning Bal.	Revenue	Transfers	Exp Trust Ending Bal.	
			7/1/2011	Int/Div/Other	In (Out)	Net	6/30/2012
		Rec Comm. Scholarship	\$1,521.65	\$5.72		(1,000.00)	\$527.37
		Stabilization Fund	\$2,412,390.82	\$30,628.01	(187,500.00)		\$2,255,518.83
		Capital Stabilization Fund	\$1,441,714.91	\$49,313.27	222,907.50		\$1,713,935.68
		Parker Drinking Fountain	\$718.25	\$5.43			\$723.68
		Con Comm - Land Acq.	\$9,444.34	\$71.20			\$9,515.54
		Con Comm - Gen Fund	\$187.64	\$1.43			\$189.07
\$500.00		Latham Shade Tree	\$2,291.61	\$21.04			\$2,312.65
\$29,000.00		Aiden Charity	\$419.33	\$221.81			\$641.14
\$1,500.00		Anna L. Hill	\$35.03	\$11.56			\$46.59
\$1,000.00		Henrietta Hill	\$56.01	\$7.95			\$63.96
\$5,000.00		George V. McLauthlin	\$70.92	\$38.23			\$109.15
\$1,000.00		Rena McLauthlin Merrow	\$30.13	\$7.77			\$37.90
\$5,754.38		Alan B. Shaw	\$1,131.94	\$51.95			\$1,183.89
		George C. Bugbee School	\$2,472.60	\$18.63			\$2,491.23
\$17,612.42		David Craig Owen Mem.	\$292.67	\$134.99			\$427.56
\$25,075.00		Dennis P. Rando Mem	\$354.18	\$191.23		(150.00)	\$395.41
		Sexton Visual Arts	\$5,075.40	\$36.39		(500.00)	\$4,611.79
		General Scholarship Gift	\$163.28	\$1.22			\$164.50
\$1,200.00		Bannerman, Florence	\$44.80	\$9.39			\$54.19
\$2,000.00		Francis Bannerman	\$69.26	\$15.60			\$84.86
\$1,500.00		Michael Connolly	\$64.64	\$11.79			\$76.43
\$10,000.00		Sara Curran	\$157.17	\$76.58			\$233.75
\$1,500.00		Sylvanus Cook Packard	\$51.78	\$11.69			\$63.47
\$5,400.00		Mary Doody Sullivan	\$165.13	\$41.61		(100.00)	\$106.74
\$4,115.64		Horace T. Smith	\$570.36	\$35.34			\$605.70
\$5,256.33		Monsignor Daniel Scully	\$77.25	\$40.20			\$117.45
\$1,000.00		Rand Stetson	\$28.48	\$7.75			\$36.23
\$1,500.00		Stephen Mitchell	\$723.08	\$16.78			\$739.86
\$49,540.30		Eileen Roach Robinson	\$305.07	\$375.82			\$680.89
\$49,831.06		Shea	\$306.68	\$378.03			\$684.61
		John Beverly Thorndike	\$18,313.86	\$138.09			\$18,451.95
\$4,450.00		EBHS Class of 1927	\$104.73	\$34.36			\$139.09
\$4,180.53		Robin Cadell	\$365.41	\$34.11		(50.00)	\$349.52
		Grace R. Smith	\$87,835.39	\$645.67		(5,000.00)	\$83,481.06
		EB Men's Basketball	\$6.74	\$600.22		(600.00)	\$6.96
		Soldier's Monument	\$1,789.42	\$13.48			\$1,802.90
\$2,000.00		Sarah E. Curran	\$428.55	\$18.33			\$446.88
		Bradley Rogers	\$7,249.22	\$54.67			\$7,303.89
\$500.00		Lucy Griffin	\$473.87	\$7.37			\$481.24
\$2,000.00		Anna L. Hill	\$1,905.87	\$29.47			\$1,935.34
\$1,000.00		Henrietta Hill	\$953.09	\$14.74			\$967.83
\$4,000.00		Rowena Hobart	\$3,812.66	\$58.92			\$3,871.58
\$1,500.00		Willard Johnson	\$1,426.96	\$22.11			\$1,449.07
\$1,681.00		John W. Keenan	\$1,602.33	\$24.76			\$1,627.09
\$2,000.00		Charles F. Mann	\$1,906.33	\$27.55		(568.93)	\$1,374.95
\$4,480.00		Isaac N. Nutter	\$4,270.09	\$65.96			\$4,336.05
\$5,030.00		Nancy Rust	\$4,794.29	\$74.09			\$4,868.38
\$1,000.00		William Rust	\$953.09	\$14.74			\$967.83
\$1,000.00		Horace T. Smith	\$953.09	\$14.74			\$967.83
		Quilt Fund	\$1,081.39	\$8.16			\$1,089.55
		Virginia Lee Morehouse	\$1,224.03	\$9.23			\$1,233.26
\$5,690.00		Edwin Whitmore Memorial	\$6,096.79	\$88.89			\$6,185.68
\$5,420.00		William M. Whitmore Mem	\$7,995.54	\$101.14			\$8,096.68
		Gunvor Davidson	\$1,003.73	\$7.56			\$1,011.29
\$6,000.00		Esther Mitchell	\$10,756.59	\$126.35			\$10,882.94
		Amy Winsor	\$899.70	\$6.79			\$906.49
		Ruth Thayer	\$2,326.51	\$17.53			\$2,343.04
		Edna Whitmore	\$815.29	\$6.14			\$821.43
		S. Elizabeth O'Brien Trust	\$5,111.97	\$38.55			\$5,150.52
\$3,000.00		E. Shea Memorial	\$6,131.22	\$68.82			\$6,200.04
		Historical Collections	\$787.33	\$5.95			\$793.28
		Dorothy L. Clovin Memorial	\$376.59	\$2.83			\$379.42
\$35,508.61		Louise W. Archer Mem.	\$3,040.13	\$290.65			\$3,330.78
\$13,961.14		Strong Field	\$1,660.43	\$117.79			\$1,778.22
		Health Claims Fund	\$0.00	\$342,339.03			\$342,339.03
\$323,686.41		Grand Totals	\$4,069,385.44	\$426,917.20	35,407.50	(7,958.93)	\$4,523,751.21

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Agency Funds
Fiscal Year 2012

Agency Funds							
Fund #	Account	Beginning Bal. on 7/1/2011	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. on 6/30/2012
89-0-250-2550	Guarantee Deposits	652,782.76	6,391.67	-		86,659.84	572,514.59
89-0-250-2551	Sp. Engineering 53G	39,879.72	24,047.68			9,461.25	54,466.15
89-0-250-2553	OS Student Activity	16,605.34	37,027.57			26,497.00	27,135.91
89-0-250-2554	MS Student Activity	38,412.15	53,707.47			87,253.39	4,866.23
89-0-250-2556	HS Student Activity	34,795.90	65,797.27		(13,890.16)	74,193.37	12,509.64
89-0-250-2556	Performance Bonds	16,500.00	-			-	16,500.00
89-0-250-2559	HS Club Account	-	17,308.34		13,890.16	27,955.36	3,243.14
	Grand Totals	798,975.87	204,280.00	-	-	312,020.21	691,236.66
Employee Deductions							
Fund #	Account	Beginning Bal. on 7/1/2011	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. on 6/30/2012
90-0-210-2120	Federal Inc Tax W/H	(20,629.93)	2,238,931.78			2,234,969.52	(16,667.67)
90-0-210-2125	FICA Medicare W/H	(1,957.35)	257,432.39			257,116.34	(1,641.30)
90-0-210-2130	State Inc Tax W/H	(8,233.05)	984,825.46			962,957.71	(6,365.30)
90-0-210-2151	B/C Elec PPO	5,288.27	103,506.45			102,130.68	6,664.04
90-0-210-2152	HMO Blue NE	227,785.74	896,605.09			1,033,966.68	90,424.15
90-0-210-2153	HMO Blue NE Value	88.47	127,769.62			1,298.35	126,559.74
90-0-210-2154	Dental W/H	43,107.96	190,800.29			190,090.95	43,817.30
90-0-210-2155	Medex III	5,291.48	37,453.31			31,264.27	11,480.52
90-0-210-2156	Mgd Blue for Srs	(984.70)	72,229.82			71,577.70	(332.58)
90-0-210-2157	Net Blue - COBRA	-	13,285.36			13,285.36	-
90-0-210-2158	Altus Dental - COBRA	-	1,119.70			1,119.70	-
90-0-210-2159	Net Blue Value - COBRA	1,509.46	1,509.46			3,018.92	-
90-0-210-2161	Group Life Ins W/H	494.72	6,777.00			6,131.82	1,139.90
90-0-210-2162	Unum Life/Disab	1,849.73	7,051.84			6,963.12	1,938.45
90-0-210-2163	Optional Life Ins W/H	28.03	9.25			10.00	27.28
90-0-210-2164	Voluntary Ins W/H	89.79	3,148.11			2,196.78	1,041.12
90-0-210-2165	Aetna Ins W/H	19.24	500.24			519.48	-
90-0-210-2166	Concord Her Life W/H	1.76	-			-	1.76
90-0-210-2170	AFLAC-Std W/H	3.52	-			-	3.52
	Grand Totals	253,753.14	4,922,955.17	-	-	4,918,617.38	258,090.93

Town of East Bridgewater
List of Outstanding Indebtedness
Fiscal 2012

		Beg. Bal. 7/1/2011	Reduction in Principal Owed	FY12 Debt Principal Incurred	FY12 Debt Principal Retired	FY12 Outstanding Principal on Debt 30-Jun-12
	DEBT SERVICE - PRINCIPAL ACCOUNT NAME					
5909	Middle School Addition Debt Refinanced	4,640,100.00	-	-	(827,500.00)	3,812,600.00
5910	Cent. Sch. Door/High Sch. Roof Debt Refinanced	99,800.00	-	-	(20,700.00)	79,100.00
5912	Fire Dep't 4 Vehicles Refinanced Debt	60,000.00	-	-	(60,000.00)	-
5918	Leland Farms Purchase	-	-	-	-	-
5921	Sewer Study	120,000.00	(3,682.32)	-	(6,317.68)	110,000.00
5922	Landfill Capping	485,000.00	(16,179.31)	-	(33,820.69)	435,000.00
5924	School High & Central Roof	114,000.00	-	-	(13,000.00)	101,000.00
5925	School High School Track	30,000.00	-	-	(10,000.00)	20,000.00
5928	Town Bannerman Property	440,000.00	-	-	(65,000.00)	385,000.00
5930	School Reconstruct Gymnasium Floor	81,000.00	-	-	(11,000.00)	70,000.00
5931	School Window Glazing & Painting	39,000.00	-	-	(4,000.00)	35,000.00
5932	School Middle School Roof	77,000.00	-	-	(8,000.00)	69,000.00
5936	Resurfacing W. Union, Harvard & Highland Street	90,000.00	-	-	(90,000.00)	-
5937	High School Stage Lights & Curtains	55,000.00	-	-	(5,000.00)	50,000.00
5938	Central School Electrical System Upgrade	29,000.00	-	-	(9,000.00)	20,000.00
5945	HS Mold Removal	5,000.00	-	-	(5,000.00)	-
5946	Modular Classrooms I	405,000.00	-	-	(50,000.00)	355,000.00
5947	Modular Classrooms II	145,000.00	-	-	(20,000.00)	125,000.00
5948	HS Comp Sys Upgrades	70,000.00	-	-	(70,000.00)	-
5949	Departmental Equipment	105,000.00	-	-	(30,000.00)	75,000.00
5951	Dump Truck/Snow Plow	25,000.00	-	-	(5,000.00)	20,000.00
5952	Police Comp/Comm.	75,000.00	-	-	(15,000.00)	60,000.00
5953	Roads	145,000.00	-	-	(30,000.00)	115,000.00
5954	Storm Water Study	328,174.18	-	-	(16,371.78)	311,802.40
5970	Hobart St Infrastructure 5/2008 A9	30,000.00	-	-	(2,500.00)	27,500.00
5971	School - CS Floor & Sprinkler 5/2008 A10	61,000.00	-	-	(6,000.00)	55,000.00
5972	School - MS Various Repairs 5/2008 A13	141,000.00	-	-	(9,750.00)	131,250.00
5973	Belmont St. Culvert 5/2008 A12 (#1)	150,000.00	-	-	(12,500.00)	137,500.00
5974	School IT Upgrades 5/2008 A13	178,000.00	-	-	(28,000.00)	149,000.00
5975	Security Cameras 5/2008 A14	271,000.00	-	-	(21,250.00)	249,750.00
5976	Fire Truck 5/2008 A15	400,000.00	-	-	(35,000.00)	365,000.00
5980	Drain Repl, Improve STM 3/29/10 (BELMONT CULV#2)	188,000.00	-	-	(23,000.00)	165,000.00
5904	Senior (Sachem) Center	3,500,000.00	-	-	(120,000.00)	3,380,000.00
5905	High School Construction	30,500,000.00	-	-	(1,025,000.00)	29,475,000.00
	Total General Fund Debt	43,082,074.18	(19,861.63)	-	(2,678,710.15)	40,383,502.40
5907	Well #5 Paydown Debt Refinanced	89,900.00	-	-	(12,900.00)	77,000.00
5908	Water Corrosion Control Debt Refinanced	195,200.00	-	-	(33,900.00)	161,300.00
5955	Water Treatment Plant I	8,762,404.00	-	-	(437,121.00)	8,325,283.00
5978	Water Treatment Plant II (A)	3,129,347.00	(151.07)	-	(128,535.00)	3,000,660.93
5979	Water Treatment Plant III (B)	1,013,000.00	(6,228.60)	-	(237,665.00)	769,106.40
	Total Water Enterprise Fund Debt	13,189,851.00	(6,379.67)	-	(860,121.00)	12,333,350.33
5920	WPAT Title V (1)	66,802.40	-	-	(11,100.40)	55,502.00
5935	WPAT Title V (2)	103,800.00	-	-	(10,400.00)	93,400.00
5939	WPAT Title V (3)	108,508.29	-	-	(10,828.73)	97,679.56
5940	WPAT Title V (4)	253,194.00	-	-	(21,155.00)	232,039.00
5941	WPAT Title V (5)	259,244.00	-	-	(18,581.00)	240,663.00
5942	WPAT Title V (6)	300,000.00	-	-	(20,000.00)	280,000.00
5944	WPAT Title V (7)	320,000.00	-	-	(20,000.00)	300,000.00
5956	WPAT Title V (8)	340,000.00	-	-	(20,000.00)	320,000.00
5957	WPAT Title V (9)	340,000.00	-	-	(20,000.00)	320,000.00
5977	WPAT Title V (10)	-	-	400,000.00	-	400,000.00
5981	WPAT Title V (11) (still BAN as of 6/30/11)	-	-	-	-	-
	WPAT Title V (12) (Voted Art#11, 6/6/11 STM)	-	-	-	-	-
	Total WPAT Special Revenue Fund Debt	2,091,348.69	-	400,000.00	(152,045.13)	2,339,303.56
	TOTAL	58,363,273.87	(26,241.30)	400,000.00	(3,680,876.28)	55,056,156.29

Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
7/1/2012 through 12/31/2012

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 12/31/2012
	Town						
20-210-812	Police - 08-09 Secure Our Schools Gr.	850.03	-	-	-	-	850.03
20-210-882	Police - Drug Forfeiture	200.39	-	-	-	-	200.39
20-210-1101	Police - Safe Haven	(10,743.16)	25,325.44	-	-	27,099.99	(12,517.71)
20-210-903	Police - DOJ Vests	4,200.00	-	-	-	-	4,200.00
20-220-1091	Fire - FF Assistance	-	1,229.00	-	-	1,229.00	-
20-220-1098	Fire - CERT Grant	-	2,750.00	-	-	2,145.37	604.63
20-220-1113	Fire -SRPEDD/Homeland Security	-	-	-	-	-	-
20-291-861	Civil Defense - FEMA	-	3,064.00	-	-	1,439.00	1,625.00
	Town Subtotal	(5,492.74)	32,368.44	-	-	31,913.36	(6,037.66)
	School						
25-310-7003	School - FY11 Title IIA Teacher Qual	600.00	-	-	-	-	600.00
25-310-7011	School - FY12 SPED 94-142	3,253.30	-	-	-	3,116.50	136.80
25-310-7012	School - FY12 Title I	30,969.48	-	-	-	30,969.48	-
25-310-7013	School - FY12 Teacher Quality	0.18	-	-	-	-	0.18
25-310-7017	School - FY12 Ed Jobs 206	3,045.00	-	-	-	3,045.00	-
25-310-7018	School - FY12 Race to the Top	5,000.00	-	-	-	5,000.00	-
25-310-7021	School - FY13 SPED 94-142 Alloc	-	219,429.00	-	-	196,562.53	22,866.47
25-310-7022	School - FY13 Title I	-	71,287.00	-	-	66,627.71	4,659.29
25-310-7023	School - FY13 Teacher Quality	-	31,481.00	-	-	19,154.67	12,326.33
25-310-7026	School - FY13 Race to the Top	-	17,773.00	-	-	15,965.00	1,818.00
	School Subtotal	42,867.96	339,970.00	-	-	340,430.89	42,407.07
	Grand Total Federal Grants	37,375.22	372,338.44	-	-	372,344.25	37,369.41
	Town						
13-420-810	Highway - Chapter 90	11,660.73	-	-	-	189,309.38	(177,648.65)
21-122-722	Selectmen - Forge Pond Dam Repair	10,195.82	-	-	-	1,500.00	8,695.82
21-122-819	Selectmen - Pay as You Throw Grant	631.07	-	-	-	-	631.07
21-161-1042	Clerk - Extended Polling Hours Grant	-	2,889.00	-	-	2,889.00	-
21-210-800	Police - Community Policing	121.20	-	-	-	-	121.20
21-210-803	Police - Vest Grant	5,152.84	-	-	-	-	5,152.84
21-210-811	Police - Seat Belt Safety Grant	(281.39)	1,528.00	-	-	838.96	407.65
21-210-823	Police - 911 PSAP Grant	(14,937.50)	18,513.50	-	-	13,974.80	(10,396.80)
21-210-1052	Police - SETB Grant	(3,384.81)	9,651.20	-	-	2,182.56	4,083.83
21-220-826	Civil Defense - MEMA	-	-	-	-	2,750.00	(2,750.00)
21-294-846	DPW - Heritage Tree Grant	50.00	-	-	-	-	50.00
21-541-675	COA - MARTAP Transport Grant	(741.14)	741.14	-	-	-	-
21-541-818	COA - Elderly Programs Grant	(10.61)	9,278.50	-	-	6,645.33	2,622.56
21-610-815	Library - State Aid to Library	9,561.21	-	-	-	7,046.86	2,514.35
21-693-1025	EBAC - Cultural Council FY12	3,870.00	-	-	-	1,100.00	2,770.00
21-693-1096	EBAC - Cultural Council FY11	3,726.03	-	-	-	-	3,726.03
	Town Subtotal	25,613.45	42,601.34	-	-	228,236.89	(160,022.10)
	School						
25-320-8000	School - FY11 CPC	(0.01)	-	-	-	-	(0.01)
25-320-8001	School - FY11 Early Childhood	0.25	-	-	-	-	0.25
25-320-8010	School - FY12 CPC Grant	0.12	-	-	-	-	0.12
25-320-8012	School - FY12 632 Academic Support	739.16	-	-	-	-	739.16
25-320-8014	School - FY12 SPED Improve 274	2,051.14	-	-	-	2,051.14	-
25-320-8021	School - FY13 Early Childhood	-	3,680.40	-	-	-	3,680.40
25-320-8022	School - FY13 Academic Support 632	-	3,933.00	-	-	2,931.25	1,001.75
25-320-8024	School - FY13 SPED Improvement 274	-	6,584.00	-	-	700.00	5,884.00
26-320-648	School - FY10 Early Childhood	0.50	-	-	-	-	0.50
26-320-766	School - DOE Monbouquette Award	290.33	-	-	-	-	290.33
	School Subtotal	3,081.49	14,197.40	-	-	5,682.39	11,596.50
	Grand Total State Grants	28,694.94	56,798.74	-	-	233,919.28	(148,425.60)

Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
7/1/2012 through 12/31/2012

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 12/31/2012
Town							
Receipts Reserved for Appropriations							
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	3,437.50	-			-	3,437.50
22-145-891	Treasurer - Premium on Bond Sale	24,195.62	47,137.45			36,912.29	34,420.78
22-145-902	Treasurer - Premium on Sachem Excl	-	5,742.52			3,731.12	2,011.40
22-145-903	Treasurer - Premium on HS Excl	-	-			-	-
22-175-841	Conservation - Wetlands NOI	2,140.00	-			-	2,140.00
22-231-835	Ambulance - Fees	833,765.11	278,769.61		450,000.00	-	662,534.72
22-420-830	DPW - Town Road Maintenance	29,334.46	2,060.00			-	31,394.46
22-433-833	DPW - Recycling Fees	4,765.54	-			-	4,765.54
22-610-837	Library - Overdue Book Fines	4,900.19	4,842.81			-	9,743.00
Grand Total Receipts Reserved		902,538.42	338,552.39	-	450,000.00	40,643.41	750,447.40
Town							
Revolving Funds							
23-122-845	Selectmen - Ins. Reimburse. <\$20K	16,442.81	-			-	16,442.81
23-122-868	Selectmen - Compost Bins	659.52	-			-	659.52
23-145-1028	Treasurer - Deputy Warrant Fees	-	17,185.00			16,741.00	444.00
23-145-1127	Treasurer - Collection Agency Fees	-	3,128.02			3,128.02	-
23-171-841	ConCom - NOI Fees Revolving	6,937.67	2,528.50			4,277.78	5,188.39
23-210-845	Police - Ins. Reimburse.	1,701.41	-			-	1,701.41
23-210-847	Police - Firearms Record Keeping	-	13,025.00			12,100.00	925.00
23-210-855	Police - Off Duty Details	(15,103.76)	116,473.45			140,361.33	(38,991.64)
23-220-720	Fire - Insurance Recovery	203.00	-			-	203.00
23-220-860	Fire - Off-Duty Details	(1,620.06)	13,669.41			4,581.81	7,467.54
23-241-854	Bldg Insp - HS Construction Insp	66,775.00	-			5,350.00	61,425.00
23-420-720	DPW - HLM Insurance Recovery	3,177.87	-			-	3,177.87
23-420-859	DPW - Restitution	-	-			-	-
23-450-720	Water - Insurance Recovery	14,014.81	681.48			-	14,696.29
23-541-1027	COA - Van Revolving 53E 1/2	11,529.18	1,880.00			242.88	12,966.30
Town Subtotal		104,717.45	168,370.86	-	-	186,782.82	86,305.49
School							
26-330-636	School - Early Childhood Tuition Revolv.	(4,216.92)	124,945.00			69,888.44	50,839.64
26-330-637	School - HS Parking Stickers Revolv.	4,616.85	2,226.00			-	6,842.85
26-330-637	School - School Choice CH 76 S12B	-	8,333.00			-	8,333.00
26-330-691	School - Circuit Breaker	(7,674.00)	7,674.00			-	0.00
26-330-705	School - Athletic Fund	(18,573.65)	88,963.40			59,502.22	10,887.53
26-330-715	School - Building Rental	606.57	38,258.25			9,742.73	29,122.09
26-330-720	School - Insurance Recovery	3,969.29	695.00			-	4,664.29
26-330-727	School - ECCA Activity	-	-			-	0.00
26-330-732	School - After School Program	2,099.39	104,546.76			70,758.25	35,887.90
26-330-751	School - Summer School Program	1,812.50	4,206.00			5,570.00	448.50
26-330-762	School - Fees Ch. 71 Sec. 47	29,231.81	109,193.00			9,555.92	128,868.89
26-330-1073	School - HS Student Exam Revolv	1,939.79	2,550.00			1,554.00	2,935.79
26-330-859	School - ESHS (B/R Nurses) Grant	(2,200.00)	2,200.00			1,203.01	-1,203.01
26-330-862	School - Summer Day Care	11,192.45	34,034.94			39,282.52	5,944.87
26-330-864	School - HS Night School	-	200.00			200.00	0.00
26-330-865	School - Music Parents Payments	-	8,027.46			2,743.00	5,284.46
26-330-866	School - MS Summer of Fun & Learn	14,845.79	1,616.00			11,872.58	4,589.21
26-330-869	School - No River Coll STRIDE Grant	(4,623.18)	5,192.50			1,065.00	-495.68
26-330-870	School - MS After School Activity	970.76	5,680.00			2,179.56	4,471.20
26-330-871	School - MS Drama Club	2,724.58	26,342.00			16,281.26	12,785.30
26-340-950	School - HS Drama Club	(3,357.21)	4,194.59			2,426.00	-1,588.62
School Subtotal		33,364.80	579,077.90	-	-	303,824.49	308,618.21
Grand Total Revolving Funds		138,082.25	747,448.76	-	-	490,607.31	394,923.70
Town							
Ch. 44 Section 53 E 1/2 Revolving Funds							
23-543-1087	Veterans - 53E 1/2 Passport Photos Rev.	3,884.65	-			218.54	3,666.11
23-630-1088	Recreation - Revolving 53E 1/2	12,542.67	12,126.75		500.00	12,500.68	11,668.74
23-650-644	Parks - J. Strong Field Revolving 53D	6,785.92	5,500.00			8,089.72	4,196.20
Grand Total Ch. 44 53E 1/2 Revolving		23,213.24	17,626.75	-	500.00	20,808.94	19,531.05
Fund		Beginning		Transfers	Transfers	Expenditures	Ending Bal.

Town of East Bridgewater, MA
Revenue/Expenditure Schedule
Other Special Revenue Funds
7/1/2012 through 12/31/2012

#	Account	Bal. 7/1/12	Revenue	In	Out	Net	12/31/2012
Gifts and Donations							
Town							
24-210-887	Police - DARE Donations	4,568.82	544.00			1,620.94	3,491.88
24-510-514	BOH - MHOA Ipad Data Grant	-	357.69			90.00	267.69
24-541-885	COA - Donations	6,945.21	8,511.50			8,711.01	6,745.70
24-541-906	Sachem Donation/Living Room Furnishings	-	10,075.93			10,075.93	-
24-541-907	EB Friends of Srs Donation	-	10,550.00			10,550.00	-
24-541-902	Bwater Savings Needy Seniors	22.00	2,500.00			-	2,522.00
24-542-885	Senior Center Build - Donations	32,177.87	851.80			5,482.00	27,547.67
24-610-880	Library - Gifts	787.18	500.39			700.85	586.72
24-610-904	Library Historic Uses	1,000.00	800.00			-	1,800.00
24-630-1090	Recreation - Xmas Parade Gift Acct	3,167.06	1,407.00	500.00		3,741.84	1,332.22
24-630-1115	Recreation - Skate Park Donations	1,460.32	895.00			-	2,355.32
24-690-690	Agricultural Comm. - Donations	50.00	-			-	50.00
24-691-889	Historical Comm. - Historical Revs.	1,858.74	-			-	1,858.74
24-692-884	Patriotic Activities - Parade Donation	537.00	-			-	537.00
24-693-886	EBAC - Arts Council Donations	4,019.32	-			-	4,019.32
	Town Subtotal	56,593.52	36,993.31	500.00	-	40,972.57	53,114.26
School							
26-330-1116	School - Scholarship Gifts & Don	7,133.50	500.00			2,250.00	5,383.50
26-330-863	School - Bwater Savings Gift	1,075.00	-			-	1,075.00
26-330-727	School - ECCA Activity	-	-			-	-
26-330-867	School - Misc Donations for Supplies	112.92	-			-	112.92
26-330-868	School - Don/New HS Floor Etching	1,245.09	-			-	1,245.09
	School Subtotal	9,566.51	500.00	-	-	2,250.00	7,816.51
	Grand Total Gifts & Donations	66,160.03	37,493.31	500.00	-	43,222.57	60,930.77
Other Special Revenue Funds							
Town							
12-300-700	Schools - School Lunch	(13,351.67)	210,994.30			202,667.62	(5,024.99)
24-122-890	Selectmen - Municipal Waterways	982.40					982.40
24-122-983	Selectmen - PEG Access Purposes	92,389.66	101,938.56			138,076.75	56,251.47
24-122-1003	Selectmen- Sage Stone Solar Proj	1,026.30					1,026.30
24-175-901	Planning Board - Crescent Ridge 2 Bond	21,122.74					21,122.74
24-175-905	Planning Board - Theresa Terr Bond	9,587.49					9,587.49
24-175-912	Planning Board - Browns Crossing Bond	7,540.99					7,540.99
24-175-913	Planning Board - Carol Circle Bond	21,595.63					21,595.63
24-210-638	Police - Firearm Sales	625.82	250.00			-	875.82
24-210-813	Police - WEB Task Force	4,643.12					4,643.12
24-210-882	Police - Drug Forfeitures	644.65	3,262.78			1,736.15	2,171.28
24-210-892	Police - Sale of Cruiser	2,243.80	10,300.00			-	12,543.80
24-210-978	Police - Law Enforcement Trust Fund	6,379.47	32,126.66			8,052.10	30,454.03
	Grand Total Other Special Revenue	155,430.40	358,872.30	-	-	350,532.62	163,770.08
	Grand Totals	1,351,494.50	1,929,130.69	500.00	450,500.00	1,552,076.38	1,278,546.81
WPAT Special Revenue Fund							
27-0-330-330	WPAT Round 1	\$72,159.76	\$438.02			\$0.00	\$72,597.78
27-0-330-330	WPAT Round 2	\$117,118.66	\$0.00			\$10,400.00	\$106,718.66
27-0-330-330	WPAT Round 3	\$109,491.37	\$0.00			\$0.00	\$109,491.37
27-0-330-330	WPAT Round 4	\$247,592.89	\$765.58			\$20,529.00	\$227,829.47
27-0-330-330	WPAT Round 5	\$252,429.88	\$0.00			\$18,561.00	\$233,868.88
27-0-330-330	WPAT Round 6	\$236,249.97	\$0.00			\$20,000.00	\$216,249.97
27-0-330-330	WPAT Round 7	\$246,357.74	\$0.00			\$20,000.00	\$226,357.74
27-0-330-330	WPAT Round 8	\$237,207.03	\$0.00			\$20,000.00	\$217,207.03
27-0-330-330	WPAT Round 9	\$198,876.96	\$6,921.66			\$20,000.00	\$185,798.62
27-0-330-331	WPAT Round 10	\$205,698.50	\$31,172.42			\$0.00	\$236,870.92
27-0-330-330	WPAT Round 11	\$48,148.44	\$417.73			\$0.00	\$48,566.17
27-0-330-330	WPAT Round 12	\$140,384.00	\$205,505.88			\$171,554.47	\$174,335.41
27-0-350-3500							
27-0-350-352	F/B Rsv Lien Fees	\$670.00	\$1,309.00			\$539.00	\$1,440.00
	Grand Total WPAT Special Revenue	\$2,112,385.20	\$246,530.29	\$0.00	\$0.00	\$301,583.47	\$2,057,332.02

Town of East Bridgewater, MA
Appropriation/Expenditure Schedule
Water and Solid Waste Enterprise Funds
7/1/2012 through 12/31/2012
FY2013

		Annual Town Meeting				
Account	Encumbered 7/1/2012	Water Revenues	Water Retained Earnings	Transfers Out	Expenditures Net	Budget Balance 12/31/2012
WATER ENTERPRISE FUND						
Water Dept - Personal Services		469,624.27			\$201,138.29	\$268,485.98
Water Dept - General Expenses		441,593.92			\$144,482.96	\$297,110.96
Water Dept - Other Exp./Indirect Costs		226,050.93		\$226,050.93	\$0.00	\$0.00
Water Dept - System Upgrades		175,000.00			\$0.00	\$175,000.00
Water Dept - Debt Service Principal		405,625.71	256,638.29		\$661,989.21	\$274.79
Water Dept - Debt Service Interest			243,361.71		\$125,170.73	\$118,190.98
Water Dept - Purge/Overhaul Well #3			25,000.00		\$0.00	\$25,000.00
Subtotal Appropriations	0.00	1,717,894.83	525,000.00	\$226,050.93	\$1,132,781.19	\$884,062.71
Purge Well #4 Art. #17 2007	12,500.00				\$0.00	\$12,500.00
Hydrant Flushing Art. #33 2004					\$0.00	\$0.00
Leak Detection Art. #19 2005	14,000.00				\$0.00	\$14,000.00
New Mains ATM 6/6/2011 ART#17	5,238.14				\$3,765.54	\$1,472.60
Subtotal Articles	31,738.14	0.00	0.00	\$0.00	\$3,765.64	\$27,972.60
Transfers to General Fund					\$0.00	\$0.00
Subtotal Special Town Meeting	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals	31,738.14	1,717,894.83	525,000.00	\$226,050.93	\$1,136,546.73	\$912,035.31
Account	Encumbered 7/1/2012	Annual Town Meeting Enterprise Fund Revenue	Solid Waste Retained Earnings	Transfers Out	Expenditures Net	Final Budget 12/31/2012
SOLID WASTE ENTERPRISE FUND						
Solid Waste - Personal Services		77,410.00			34,860.65	42,549.35
Solid Waste - General Expenses		625,525.00	100,000.00		311,092.49	414,432.51
Subtotal Appropriations	-	702,935.00	100,000.00	-	345,953.14	456,981.86
Totals	-	702,935.00	100,000.00	-	345,953.14	456,981.86

TOWN OF EAST BRIDGEWATER										
TRUST FUNDS										
7/1/2012 through 12/31/2012										
FY 2013										
Non-Expendable Trust Funds			Expendable Trust Funds							
Acct #	Revenue Interest + Trf In(out)	Total Amount	Trust Name	Beginning Bal. 7/1/2011	Revenue Int/Div/Other	Transfers In (Out)	Expenditures Net	Ending Bal. 6/30/2012	Total Worth 6/30/2012	
84-145-908	\$5,003.72	\$5,003.72	OPEB/GASB-45						\$5,003.72	
			Rec Comm. Scholarship	82-122-601	\$527.37	\$0.06		\$527.43	\$527.43	
			Stabilization Fund	82-122-910	\$2,255,518.83		(93,750.00)	\$2,161,768.83	\$2,161,768.83	
			Capital Stabilization Fund	82-122-911	\$1,713,935.68		232,581.97	\$1,946,517.65	\$1,946,517.65	
			Town Bldg Maint Stab Fund	82-122-915			260,000.00	\$260,000.00	\$260,000.00	
			Parker Drinking Fountain	82-122-970	\$723.68	\$0.07		\$723.75	\$723.75	
			Con Comm - Land Acq.	82-171-973	\$9,515.54	\$1.01		\$9,516.55	\$9,516.55	
			Con Comm - Gen Fund	82-171-974	\$189.07	\$0.02		\$189.09	\$189.09	
84-294-972	\$500.00		Latham Shade Tree	82-294-972	\$2,312.65	\$0.29		\$2,312.94	\$2,312.94	
84-300-960	\$29,000.00		Alden Charity	82-300-960	\$841.14	\$3.13		\$844.27	\$844.27	
84-300-961	\$1,500.00		Anna L. Hill	82-300-961	\$46.59	\$0.18		\$46.77	\$46.77	
84-300-962	\$1,000.00		Henrietta Hill	82-300-962	\$83.96	\$0.10		\$84.06	\$84.06	
84-300-963	\$5,000.00		George V. McLauthlin	82-300-963	\$109.15	\$0.54		\$109.69	\$109.69	
84-300-964	\$1,000.00		Rena McLauthlin Morrow	82-300-964	\$37.90	\$0.11		\$38.01	\$38.01	
84-300-965	\$5,754.38		Alan B. Shaw	82-300-965	\$1,183.89	\$0.35		\$684.24	\$684.24	
			George C. Bugbee School	82-300-966	\$2,491.23	\$0.26		\$2,491.49	\$2,491.49	
			David Craig Owen Mem.	82-300-967	\$427.56	\$1.91		\$429.47	\$429.47	
84-300-968	\$25,075.00		Dennis P. Rando Mem	82-300-968	\$395.41	\$2.69		\$398.10	\$398.10	
			Sexton Visual Arts	82-300-969	\$4,611.79	\$0.47		\$4,612.26	\$4,612.26	
			General Scholarship Gift	82-300-985	\$164.50	\$0.02		\$164.52	\$164.52	
84-300-986	\$1,200.00		Bannerman, Florence	82-300-986	\$54.19	\$0.13		\$54.32	\$54.32	
84-300-987	\$2,000.00		Francis Bannerman	82-300-987	\$84.86	\$0.22		\$85.08	\$85.08	
84-300-988	\$1,500.00		Michael Connolly	82-300-988	\$76.43	\$0.16		\$76.59	\$76.59	
84-300-989	\$10,000.00		Sara Curran	82-300-989	\$233.75	\$1.07		\$234.82	\$234.82	
84-300-990	\$1,500.00		Sylvanus Cook Packard	82-300-990	\$63.47	\$0.16		\$63.63	\$63.63	
84-300-991	\$5,400.00		Mary Doody Sullivan	82-300-991	\$106.74	\$0.57		\$107.31	\$107.31	
84-300-992	\$4,115.84		Horace T. Smith	82-300-992	\$605.70	\$0.49		\$606.19	\$606.19	
84-300-993	\$5,256.33		Monsignor Daniel Scully	82-300-993	\$117.45	\$0.57		\$118.02	\$118.02	
84-300-994	\$1,000.00		Rand Stetson	82-300-994	\$36.23	\$0.11		\$36.34	\$36.34	
84-300-995	\$1,500.00		Stephen Mitchell	82-300-995	\$739.86	\$0.23		\$740.09	\$740.09	
84-300-996	\$49,540.30		Eileen Roach Robinson	82-300-996	\$680.89	\$5.30		\$686.19	\$686.19	
84-300-997	\$49,831.06		Shea	82-300-997	\$684.61	\$5.33		\$689.94	\$689.94	
			John Beverly Thorndike	82-300-998	\$18,451.95	\$1.95		\$18,453.90	\$18,453.90	
84-300-999	\$4,450.00		EBHS Class of 1927	82-300-999	\$139.09	\$0.48		\$139.57	\$139.57	
84-300-1000	\$4,180.53		Robin Cadell	82-300-1000	\$349.52	\$0.48		\$350.00	\$350.00	
			Grace R. Smith	82-300-1045	\$83,481.06	\$8.82		\$78,489.88	\$78,489.88	
			EB Men's Basketball	82-300-1201	\$6.96	\$0.01		\$6.97	\$6.97	
			Soldier's Monument	82-543-971	\$1,802.90	\$0.20		\$1,803.10	\$1,803.10	
84-610-930	\$2,000.00		Sarah E. Curran	82-610-930	\$446.88	\$0.25		\$447.13	\$447.13	
			Bradley Rogers	82-610-931	\$7,303.89	\$0.78		\$7,304.67	\$7,304.67	
84-610-932	\$500.00		Lucy Griffin	82-610-932	\$481.24	\$0.10		\$481.34	\$481.34	
84-610-933	\$2,000.00		Anna L. Hill	82-610-933	\$1,935.34	\$0.43		\$1,935.77	\$1,935.77	
84-610-934	\$1,000.00		Henrietta Hill	82-610-934	\$967.83	\$0.20		\$968.03	\$968.03	
84-610-935	\$4,000.00		Rowena Hobart	82-610-935	\$3,871.58	\$0.86		\$3,872.44	\$3,872.44	
84-610-936	\$1,500.00		Willard Johnson	82-610-936	\$1,448.07	\$0.30		\$1,449.37	\$1,449.37	
84-610-937	\$1,681.00		John W. Keenan	82-610-937	\$1,627.09	\$0.36		\$1,627.45	\$1,627.45	
84-610-938	\$2,000.00		Charles F. Mann	82-610-938	\$1,374.95	\$0.35		\$1,375.30	\$1,375.30	
84-610-939	\$4,480.00		Isaac N. Nutter	82-610-939	\$4,338.05	\$0.92		\$4,339.97	\$4,339.97	
84-610-940	\$5,030.00		Nancy Rust	82-610-940	\$4,868.38	\$1.06		\$4,869.44	\$4,869.44	
84-610-941	\$1,000.00		William Rust	82-610-941	\$987.83	\$0.20		\$988.03	\$988.03	
84-610-942	\$1,000.00		Horace T. Smith	82-610-942	\$987.83	\$0.20		\$988.03	\$988.03	
			Quilt Fund	82-610-943	\$1,089.55	\$0.11		\$1,089.66	\$1,089.66	
			Virginia Lee Morehouse	82-610-946	\$1,233.26	\$0.14		\$1,233.40	\$1,233.40	
84-610-946	\$5,690.00		Edwin Whitmore Memorial	82-610-946	\$6,185.68	\$1.26		\$6,186.94	\$6,186.94	
84-610-947	\$5,420.00		William M. Whitmore Mem.	82-610-947	\$8,096.68	\$1.43		\$8,098.11	\$8,098.11	
			Gunvor Davidson	82-610-948	\$1,011.29	\$0.10		\$1,011.39	\$1,011.39	
84-610-949	\$6,000.00		Esther Mitchell	82-610-949	\$10,882.94	\$1.78		\$10,884.72	\$10,884.72	
			Amy Winsor	82-610-950	\$906.49	\$0.09		\$906.58	\$906.58	
			Ruth Thayer	82-610-951	\$2,343.04	\$0.25		\$2,343.29	\$2,343.29	
			Edna Whitmore	82-610-952	\$821.43	\$0.09		\$821.52	\$821.52	
			S. Elizabeth O'Brien Trust	82-610-953	\$5,150.52	\$0.54		\$5,151.06	\$5,151.06	
84-610-955	\$3,000.00		E. Shea Memorial	82-610-955	\$6,200.04	\$0.96		\$6,201.00	\$6,201.00	
			Historical Collections	82-610-956	\$793.28	\$0.08		\$793.36	\$793.36	
			Dorothy L. Clovin Memorial	82-610-957	\$379.42	\$0.05		\$379.47	\$379.47	
84-610-958	\$35,508.61		Louise W. Archer Mem.	82-610-958	\$3,330.78	\$4.11		\$3,334.89	\$3,334.89	
82-650-977	\$13,961.14		Strong Field	82-650-977	\$1,778.22	\$1.67		\$1,779.89	\$1,779.89	
			Health Claims Fund	82-910-920	\$342,339.03	\$36.14		\$342,375.17	\$342,375.17	
	5,028.72	\$328,715.13	Grand Totals		\$4,523,751.21	\$92.30	\$398,831.97	-\$5,550.00	\$4,917,125.48	\$5,245,840.61

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Agency Funds
7/1/2012 through 12/31/2012
Fiscal Year 2013

Fund #	Account	Beginning Bal. on 7/1/2012	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. on 12/31/2012
89-0-250-2550	Guarantee Deposits	572,514.59	128,603.81			115,668.33	585,450.07
89-0-250-2551	Sp. Engineering 53G	54,466.15	4,675.48			10,106.25	49,035.38
89-0-250-2553	CS Student Activity	27,135.91	13,358.74			4,537.68	35,956.97
89-0-250-2554	MS Student Activity	4,866.23	24,412.75			3,742.15	25,536.83
89-0-250-2555	HS Student Activity	12,509.64	27,866.49			25,165.09	15,211.04
89-0-250-2556	Performance Bonds	16,500.00	3,000.00			-	19,500.00
89-0-250-2559	HS Club Account	3,243.14	21,849.80			11,727.28	13,365.66
	Grand Totals	691,235.66	223,767.07	-	-	170,946.78	744,055.95
Fund #	Account	Beginning Bal. on 7/1/2012	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. on 12/31/2012
90-0-210-2120	Federal Inc Tax W/H	(16,667.67)	983,671.44			967,003.77	-
90-0-210-2125	FICA Medicare W/H	(1,841.30)	113,311.20			111,669.90	-
90-0-210-2130	State Inc Tax W/H	(6,365.30)	422,410.72			416,044.42	1.00
90-210-2150	Blue Care Elec Value PPO	-	45,743.14			47,403.78	(1,660.64)
90-0-210-2151	B/C Elec PPO	6,664.04					6,664.04
90-0-210-2152	HMO Blue NE	90,424.15	35,564.10			45,667.09	80,321.16
90-0-210-2153	HMO Blue NE Value	126,559.74	305,377.56			439,835.61	(7,898.31)
90-0-210-2154	Dental W/H	43,817.30	94,129.23			105,205.96	32,740.57
90-0-210-2155	Medex III	11,480.52	29,359.72			26,968.71	13,871.53
90-0-210-2156	Mgd Blue for Srs	(332.58)	41,593.50			41,612.08	(351.16)
90-0-210-2158	Allus Dental - COBRA	-	19.96				19.96
90-0-210-2161	Group Life Ins W/H	1,139.90	5,769.18			6,268.39	640.69
90-0-210-2162	Unum Life/Disab	1,938.45	2,777.96			3,131.30	1,585.11
90-0-210-2163	Optional Life Ins W/H	27.28	-			-	27.28
90-0-210-2164	Voluntary Ins W/H	1,041.12	3,547.06			3,979.32	608.86
90-0-210-2165	Aetna Ins W/H	-	250.12			857.14	(607.02)
90-0-210-2166	Concord Her Life W/H	1.76	-			-	1.76
90-0-210-2170	AFLAC-Std W/H	3.52	-			-	3.52
	Grand Totals	258,090.93	2,083,524.89	-	-	2,215,647.47	125,968.35

**ANNUAL REPORT OF THE
TREASURER/COLLECTOR**

Marilyn J. Thompson

Catherine Chermesino - Asst. Treasurer/Collector
Ellen McKenzile - Senior Clerk

Susan Sass - Principal Clerk
Catherine Thomas - Senior Clerk

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;
I respectfully submit East Bridgewater's Fiscal Year 2012 Annual Report of the Treasurer/Collector.

Treasurer Receipts – 7/1/11 – 6/30/12

Department	Number of Records	Amount Collected
Agency Fund	167	171,311.94
Animal Control	10	940.00
Assessors	8	775.50
Board of Health	72	46,407.00
Board of Selectmen	47	180,402.61
Collector	932	27,577,282.68
Collector – Tax Title	136	340,258.42
Commonwealth of Mass.	297	24,287,058.83
Conservation	20	9,375.00
Council on Aging	61	23,886.55
Direct Payments - Treasurer	124	30,866.12
DPW/Highway/Parks	14	33,094.10
Fire Department	164	475,115.90
Historical Comm.	0	0.00
Library Department	35	6,544.31
Mass. Teachers Retirement	74	275,767.04
Parking Clerk	13	1,025.50
Planning Board	154	181,288.18
Plymouth County Retirement	75	164,341.95
Police Department	181	264,151.20
Recreation Commission	18	24,699.67
Recycling Department	41	458,316.60
Road Bonds	18	6,391.67
RTC-Capitol Stab. & Stab.	2	79,941.28
School Department	362	859,240.29
School Lunch	103	420,019.24
Sealer of Weights	15	3,595.00
Special Engineering	32	24,047.68
Town Clerk	268	51,949.23
Treasurer's Office	829	4,896,742.40

Trust Funds	5	8,126.22
Various Banks	12	102,653.00
Veteran Agent	93	17,445.00
Water department	51	55,867.72

Grand Total Collected **\$61,078,927.83**

Collector's Receipts – 7/1/11 – 6/30/12

Levy Year/Source	Amount Collected
Betterments Apportioned	154,400.20
Betterment Interest Apportioned	72,259.29
Betterments Pre-paid Un-apportioned	152,939.94
Charges and Fees Collected	77,814.05
Copy Fees	210.00
Deputy Fees/Collection Service Fee	36,195.76
2006 & Prior Excise Tax	4,011.56
2007 Excise Tax	1,487.09
2008 Excise Tax	1,821.26
2009 Excise Tax	2,668.85
2010 Excise Tax	18,667.92
2011 Excise Tax	232,785.99
2012 Excise Tax	1,172,910.27
Interest & Fees Collected	103,628.19
Lien Certificates Issued	29,450.00
Memo Bill Fee	189.00
AD Fee Tax Taking	418.23
Personal Property Pilot FY-12	3,278.20
Personal Property Pilot FY-11	17,480.95
FY-10 & Prior Personal Property	7,134.29
FY-11 Personal Property	8,743.75
FY-12 Personal Property	634,829.06
FY-09 & Prior Real Estate Tax	1,594.50
FY-10 Real Estate Tax	25,883.93
FY-11 Real Estate Tax	322,167.17
FY-12 Real Estate Tax	22,328,056.16
Warrant Fees	17,702.00
2010 Water	1,001.37
2011 Water	445,635.16
2012 Water	1,501,155.66
Water Lien Add to Tax Bills – FY 11	2,198.23
Water Lien Add to Tax Bills – FY 12	154,245.92
Water Lien Committed Interest	44,318.73
Total Collected	<u>\$27,577,282.68</u>

Tax Title Tax	233,611.25
Tax Title Interest	59,459.42
Tax Title Water	13,291.38
Tax Title Redemption Fee	3,440.00
Tax Title Legal Fees Collected	29,678.73
Taxes in Litigation	777.64
Tax Title Collected	\$340,258.42
 Grand Total Collected	 \$27,917,541.10

Trust Fund Balances for Fiscal 2012

Library Funds	Library Funds	Current Expendable	Total Funds
Sara E. Curran	2,000.00	446.88	2,446.88
Lucy Griffin	500.00	481.24	981.24
Anna L. Hill	2,000.00	1,935.34	3,935.34
Henrietta Hill	1,000.00	967.83	1,967.83
Rowena Hobart #1	2,000.00	1,935.79	3,935.79
Rowena Hobart #2	2,000.00	1,935.79	3,935.79
Willard Johnson #1	500.00	481.24	981.24
Willard Johnson #2	1,000.00	967.83	1,967.83
John W. Kennan	1,681.00	1,627.09	3,308.09
Charles F. Mann	2,000.00	1,374.95	3,374.95
Isaac N. Nutter	4,480.00	4,336.05	8,816.05
Nancy Rust #1	2,000.00	1,935.79	3,935.79
Nancy Rust #2	3,030.00	2,932.59	5,962.59
William Rust	1,000.00	967.83	1,967.83
Horace T. Smith	1,000.00	967.83	1,967.83
S. Elizabeth O'Brien	0.00	5,150.52	5,150.52
Quilt Fund	0.00	1,089.55	1,089.55
Virginia L. Moorehouse	0.00	1,233.26	1,233.26
Edwin Whitmore Memorial	5,690.00	6,185.68	11,875.68
William M. Whitmore	5,420.00	8,096.68	13,516.68
Gunvor Davidson	0.00	1,011.29	1,011.29
Historical Collection	0.00	793.28	793.28
Dorothy L. Glovin Memorial	0.00	379.42	379.42
Esther Mitchell	6,000.00	10,882.94	16,882.94
Amy Winsor	0.00	906.49	906.49
Ruth Thayer	0.00	2,343.04	2,343.04
Edna Whitmore	0.00	821.43	821.43
E Shea Memorial	3,000.00	6,200.04	9,200.04
Bradley Rogers	0.00	7,303.89	7,303.89
Louise W. Archer Memorial	35,508.61	3,330.78	38,839.39
Total Library Trust Funds	81,809.61	79,022.36	160,831.97

Miscellaneous Trust Funds	Current Principal Balance	Current Expendable	Total Funds
George C. Bugbee School.	0.00	2,491.23	2,491.23
Alden Charity	29,000.00	641.14	29,641.14
Parker Drinking Fountain	0.00	723.68	723.68

Soldiers Monument	0.00	1,802.90	1,802.90
Latham Shade Tree/Ce	500.00	2,312.65	2,812.65
Con Comm.-Land Aquist.	0.00	9,515.54	9,515.54
Con Comm.- Gen Fund0.	0.00	189.07	189.07
Joe Strong Field	13,961.14	1,778.22	15,739.36
Recreation Comm.	0.00	527.37	527.37
Health Clalim	342061.28	277.75	342339.03
Total Miscellaneous Funds	385,522.42	20,259.55	405,781.97

Scholarship Funds	Current Principal Balance	Current Expendable	Total Funds
Anna Hill	1,500.00	46.59	1,546.59
Henriette Hill	1,000.00	63.96	1,063.96
George V. McLaughlin	5,000.00	109.15	5,109.15
Rena M. Merrolo	1,000.00	37.90	1,037.90
Alan B. Shaw	5,754.38	1,183.89	6,938.27
David Craig Owen Memor.	17,637.42	402.56	18,039.98
Dennis P. Rando	24,925.00	545.41	25,470.41
General Scholarship	0.00	164.50	164.50
Bannerman Forence	1,200.00	54.19	1,254.19
Francis Bannerman	2,000.00	84.86	2,084.86
Michael Connolly	1,500.00	76.43	1,576.43
Sara Curran	10,000.00	233.75	10,233.75
Sylvanus Packard	1,500.00	63.47	1,563.47
Mary Sullivan	5,400.00	106.74	5,506.74
Horace Smith	4,115.64	605.70	4,721.34
MSR Daniel Scully	5,256.33	117.45	5,373.78
Rand Stetson	1,000.00	36.23	1,036.23
Steven Mitchell	1,500.00	739.86	2,239.86
Eileen Robinson	49,540.30	680.89	50,221.19
Shea	49,831.06	684.61	50,515.67
John Thorndike	-1,000.00	19,451.95	18,451.95
EBHS Class of 1927	4,450.00	139.09	4,589.09
Robin Cadell	4,130.53	399.52	4,530.05
E. Bridgewater Men's BB	0.00	6.96	6.96
Grace R. Smith Scholarship	-5,000.00	88,481.06	83,481.06
E J Sexton Visual	0.00	4,611.79	4,611.79
Total Scholarship Funds	192,240.66	119,128.51	311,369.17
Total of All Trust Funds	\$659,572.69	\$218,410.42	\$877,983.11

Debt Service – Fiscal 2012

Debt - Source	Principal Due	Interest Due	Total Payment
5903 – Temp. Loan Int.			
5904 – Cntr at Sachem Rock	120,000.00	149,196.25	269,196.25
5905 – Jr/Sr High School	1,025,000.00	1,300,777.92	2,325,777.92
5907- Well #5 Construct.	12,900.00	2,920.75	15,820.75
5908 – Water Corr. Con.	33,900.00	6,238.75	40,138.75
5909 – Middle School Add.	827,500.00	147,922.25	975,422.25
5910/11 – Central Sch. Door	20,700.00	3,130.75	23,830.75
5912- Fire Dept. 4 Vehicle	60,000.00	1,050.00	61,050.00
5920 – MWPAT Title V (1)	11,100.40	0.00	11,100.40
5921 – WPAT Sewer Study	10,000.00	5,866.17	15,866.17
5922 – WPAT Landfill Cap.	50,000.00	23,123.93	73,123.93
5924 – High/ Cent. Sch Roof	13,000.00	4,935.01	17,935.01
5925 – High School Track	10,000.00	1,100.00	11,100.00
5928 – Bannerman Prop.	55,000.00	18,974.99	73,974.99
5930 – School Gym.	11,000.00	3,471.25	14,471.25
5931 – High/Cent. Window	4,000.00	1,695.00	5,695.00
5932 – Middle Sch. Roof	8,000.00	3,345.00	11,345.00
5935 – MWPAT Title V (2)	10,400.00	0.00	10,400.00
5936 – Resurf. Union & High	90,000.00	1,912.50	91,912.50
5937 – High Lights/Curtain	5,000.00	2,475.01	7,475.01
5938 – Cent. Electrical Up.	9,000.00	1,085.01	10,085.01
5939 – MWPAT Title V (3)	10,828.73	0.00	10,828.73
5940 – MWPAT Title V (4)	21,155.00	0.00	21,155.00
5941 – MWPAT Title V (5)	18,561.00	0.00	18,561.00
5942 – MWPAT Title V (6)	20,000.00	0.00	20,000.00
5944 – MWPAT Title V (7)	20,000.00	0.00	20,000.00
5945 – HS Mold Removal	5,000.00	202.50	5,202.50
5946 – Modular Classroom I	50,000.00	16,402.50	66,402.50
5947 – Modular Classroom II	20,000.00	5,872.50	25,872.50
5948 – HS Com Sys Upgrade	70,000.00	2,835.00	72,835.00
5949 – Departmental Equip	30,000.00	4,252.50	34,252.50
5951 – Dump Truck/ Snow	5,000.00	1,012.50	6,012.50
5952 – Police Comp/Comm	15,000.00	3,037.50	18,037.50
5953 – Roads	30,000.00	5,872.50	35,872.50
5954 – Storm Water Study	16,371.78	6,399.76	22,771.54
5955 - Water Treatment Plant	437,121.00	170,876.87	607,997.87
5956 - MWPAT Title V (8)	20,000.00	0.00	20,000.00
5957 - MWPAT Title V (9)	20,000.00	0.00	20,000.00
5970 – Hobart St. Drainage	2,500.00	825.00	3,325.00
5971- School Tile. Sprinkler	6,000.00	1,670.00	7,670.00
5972- School - Various Repair	9,750.00	3,938.00	13,688.00
5973 –Belmont St. Culvert	12,500.00	4,125.00	16,625.00
5974- School – IT Upgrade	29,000.00	4,155.00	33,155.00
5975 – Security Cameras	21,250.00	7,432.50	28,682.50
5976 – Fire Truck - Pumper	35,000.00	10,837.00	45,837.00

5978 – Water Treat. Plant -A	128,686.07	61,301.59	189,987.66
5979 - Water Treat. Plant - B	243,893.60	15,838.80	259,732.40
5980- Drain Replace, Improve	23,000.00	5,110.00	28,110.00
Total Debt Due	3,707,117.58	2,011,217.56	5,718,335.14

Respectfully Submitted,

Marilyn J. Thompson
Treasurer/Collector

GrossPay	LastName	FirstName	PrimaryAccount
\$146,722.54	COWAN	JOHN E	POL-Department Head Salaries
\$140,700.04	COTE	SUSAN T	SUPERINTENDENT & ASST SUPT PAY
\$139,646.60	ALLEN	SCOTT C	POL-Sergeants Salaries
\$135,045.25	SAMIA	GEORGE G	SEL-Department Head Salaries
\$134,333.75	BROWN	STEVEN A	POL-Sergeants Salaries
\$121,946.56	MCCARTNEY	KEITH T.	FIR-Permanent Fire Salaries
\$119,523.56	MCLAUGHLIN	MICHAEL W	POL-Sergeants Salaries
\$116,819.64	O'BRIEN	PAUL F	POL-Sergeants Salaries
\$111,993.74	FERREIRA	ANTONIO M	POL-Patrolman Salaries
\$110,326.45	VIEIRA	PAUL D	HS PRINCIPAL / ASST PRINC. PAY
\$106,822.34	HAINES	JOHN B	HWY-Department Head Salaries
\$105,207.18	GENTILE	ANDREW JOHN	MS PRINCIPAL / ASST PRINC. PAY
\$103,394.64	HARHEN	TIMOTHY	FIR-Department Head Salaries
\$102,252.24	HARVEY	MARK D	POL-Patrolman Salaries
\$101,417.57	BITINAS	KELLY ANNE	HS PRINCIPAL / ASST PRINC. PAY
\$100,734.02	WINSOR	CRAIG R	FIR-Permanent Fire Salaries
\$100,010.42	PRATT	RYON T	FIR-Department Head Salaries
\$99,596.43	WILLIAMS	GINA ELAINE	CS PRINCIPAL / ASST PRINC. PAY
\$99,331.96	LUGO	PATRICIA M	SCHOOL BUSINESS ADMIN PAY
\$98,067.99	FLINT	THOMAS E	POL-Patrolman Salaries
\$97,485.05	GRABLE	MARIE D	DIRECTOR-PUPIL/PERS SERV. PAY
\$96,865.56	ILLSLEY	ARTHUR	HS CLASSROOM TEACHERS PAY
\$95,578.08	BYRNE	CATHERINE A	CS PRINCIPAL / ASST PRINC. PAY
\$95,578.08	DUPREY	DEBORAH LYNN	MS PRINCIPAL / ASST PRINC. PAY
\$92,682.93	ELDREDGE JR	RICHARD T	POL-Patrolman Salaries
\$92,619.10	SILVA JR	WILLIAM J	HS CLASSROOM TEACHERS PAY
\$91,972.00	TARDIE	DAVID F	FIR-Permanent Fire Salaries
\$91,505.17	JENKINS	MICHAEL EARL	POL-Detective Salaries
\$91,138.11	SIDDIQUI	JAMIL D	HS CLASSROOM TEACHERS PAY
\$90,925.85	BACKSTROM	CATHERINE	MS CLASSROOM TEACHERS PAY
\$88,491.96	MCCARTHY	VIRGINIA M	MS CLASSROOM TEACHERS PAY
\$87,742.96	KOREJWA	PAMELA	MS CLASSROOM TEACHERS PAY
\$87,333.06	MEANEY	ANNEMARIE	HS COUNSELORS PAY
\$86,822.59	REPETA	DAVID ALLEN	FIR-Permanent Fire Salaries
\$86,693.52	CRONIN	DENISE A	HS CLASSROOM TEACHERS PAY
\$86,310.03	MCDEVITT	JOHN	FIR-Permanent Fire Salaries
\$86,195.95	COSTA	CATHY MURPHY	CS SPED TEACHERS PAY
\$86,041.96	FOWLER WECHTER	HEATHER J	CS CLASSROOM TEACHERS PAY
\$85,981.03	PATTERSON	WILLIAM A	POL-Sergeants Salaries
\$85,891.96	PARKS	DANIEL P	MS CLASSROOM TEACHERS PAY
\$85,754.79	OLIVEIRA	CARLOS A	POL-Patrolman Salaries
\$85,641.96	LOPES	SURLEI FABRI	HS CLASSROOM TEACHERS PAY
\$85,628.98	CAREY	DOUGLASS A	POL-Patrolman Salaries
\$85,385.11	GRILLO	JOHN R	POL-Detective Salaries
\$85,144.81	SULLIVAN	KEVIN E	POL-Court Prosecutor Sals.
\$84,856.02	STEPHEN	MICHELLE	MS CLASSROOM TEACHERS PAY

\$84,481.02	HUNT	VIRGINIA R	MS CLASSROOM TEACHERS PAY
\$84,381.02	DELORENZO	CHRISTINE	CS CLASSROOM TEACHERS PAY
\$84,231.02	BOURNE	DEBORAH	MS CLASSROOM TEACHERS PAY
\$84,231.02	COURNOYER	DEBRA	MS CLASSROOM TEACHERS PAY
\$84,231.02	MOLANDER	CAROL BAIRD	MS CLASSROOM TEACHERS PAY
\$83,810.62	PARKS	BRIAN M	FIR-Permanent Fire Salaries
\$83,481.02	RAULINAITIS	KATHERINE	MS CLASSROOM TEACHERS PAY
\$83,446.00	FARLEY	PAMELA	MS SPED TEACHERS PAY
\$83,430.12	BUCKLEY	LINDA	Early Childhood Rev-Pers Svcs
\$82,031.02	BATTI	KAREN	MS CLASSROOM TEACHERS PAY
\$81,831.02	DERBY	SUSAN D	MS CLASSROOM TEACHERS PAY
\$81,399.00	PONTE	RAYMOND V	MS MUSIC TEACHERS PAY
\$81,300.02	KULICK	ELIZABETH M	HS CLASSROOM TEACHERS PAY
\$79,563.54	JAROCHE	DEANNA HELEN	HS CLASSROOM TEACHERS PAY
\$79,388.61	COWAN	DEBRA	CS CLASSROOM TEACHERS PAY
\$79,319.77	TARPEY	SHAWN M	HS CLASSROOM TEACHERS PAY
\$78,844.01	PERRAULT	DAVID J	POL-Detective Salaries
\$78,839.10	BEATRICE	CHRISTOPHER	MS CLASSROOM TEACHERS PAY
\$78,566.55	CASSIDY	JEAN MARIE	MS CLASSROOM TEACHERS PAY
\$78,512.81	SULLIVAN	LOUIS	FIR-Permanent Fire Salaries
\$78,468.80	FERNANDES	SHERI LYNN	HS MUSIC TEACHERS PAY
\$78,394.00	SARSON	JEAN	HS CLASSROOM TEACHERS PAY
\$78,106.00	O'BRIEN	JO-ANN	HS CLASSROOM TEACHERS PAY
\$78,043.18	BRATT	EREK	MS CLASSROOM TEACHERS PAY
\$77,992.16	MEADE	JANET E	HS CLASSROOM TEACHERS PAY
\$77,881.00	NODELMAN	JEREMY R	MS CLASSROOM TEACHERS PAY
\$77,624.57	KENN	ROBERT C	HWY-Department Head Salaries
\$77,053.12	SHIPPEE	CURTIS R	HS CLASSROOM TEACHERS PAY
\$77,030.12	CARLSON	LISA A	HS CLASSROOM TEACHERS PAY
\$77,030.12	GRINKIS	LISA C	MS CLASSROOM TEACHERS PAY
\$76,430.12	GRIFFIN	JANICE E	MS CLASSROOM TEACHERS PAY
\$76,430.12	MCCARTHY	DIANE MARIE	CS CLASSROOM TEACHERS PAY
\$76,429.92	PANTANO	LINDA E	MS SPED TEACHERS PAY
\$76,366.32	ROSS	PAMELA JEAN	HS CLASSROOM TEACHERS PAY
\$76,057.80	WILDS	ANDREW S	FIR-Permanent Fire Salaries
\$75,921.12	PRINCIPE	MARIE C	HS CLASSROOM TEACHERS PAY
\$75,734.02	REIDY	JAMES W	FIR-Permanent Fire Salaries
\$75,612.59	BASTABLE	DEBORAH	CS SPED TEACHERS PAY
\$75,566.85	DALEY	MITCHELL P	HS SPED TEACHERS PAY
\$75,375.04	KING JR	ROBERT EARL	DIRECTOR OF INFO / TECH PAY
\$75,202.83	MORAWSKI	ROBERT A.	FIR-Permanent Fire Salaries
\$75,145.96	CARRARA	DENISE	HS CLASSROOM TEACHERS PAY
\$74,755.98	JACOBS	CHRISTINE R	TITLE I FY13 TEACHERS
\$74,705.94	KELLEY	JEFFREY R	FIR-Permanent Fire Salaries
\$73,886.02	AVERY	DEREK SHAWN	FIR-Permanent Fire Salaries
\$73,712.35	BELMORE	PETER R	POL-Patrolman Salaries
\$73,301.35	KALLENBERG	KRISTIN M	MS COUNSELORS PAY

\$73,069.04	KENNEALLY	HEATHER JEAN	MS SPEECH OT
\$72,978.96	SURETTE	DAVID R	HS CLASSROOM TEACHERS PAY
\$72,709.00	CHILCOT	DWAINE D	HS CLASSROOM TEACHERS PAY
\$72,709.00	LAYTON	SUSAN JEANNE	CS MUSIC TEACHERS PAY
\$72,709.00	O'HEA	SUSAN M	MS CLASSROOM TEACHERS PAY
\$72,708.93	BOULRISSE	MONA ARMANDE	HS CLASSROOM TEACHERS PAY
\$72,694.75	MCDERMOTT	SHEILA T	MS CLASSROOM TEACHERS PAY
\$72,646.96	EVANGELISTA	SHEILA	CS CLASSROOM TEACHERS PAY
\$72,259.82	EATON	RYAN A	HS CLASSROOM TEACHERS PAY
\$72,244.04	CROSS	JOANNE MARIE	MS CLASSROOM TEACHERS PAY
\$72,160.81	GOUVEIA	JEAN	MS CLASSROOM TEACHERS PAY
\$72,070.26	SCHLEINKOFER	AMY BETH	MS CLASSROOM TEACHERS PAY
\$71,975.18	MCPARTLAND	JENNIFER L	MS TEACHER SPECIALISTS
\$71,851.68	EDDY	TRICIA M	TITLE I FY13 TEACHERS
\$71,782.36	CICCHESE	RICHARD P	FIR-Permanent Fire Salaries
\$71,633.47	THOMPSON	MARILYN J	T/C-Department Head Salaries
\$71,570.26	ROSER	JENNIFER LEE	CS CLASSROOM TEACHERS PAY
\$71,310.88	MCPHEE	LAURA GAYLE	MS CLASSROOM TEACHERS PAY
\$71,257.24	NICHOLS	DEBBI J	Early Childhood Rev-Pers Svcs
\$71,228.04	ROAN	MARYANN C	MS CLASSROOM TEACHERS PAY
\$71,212.08	CHARETTE	NATHAN S	HS CLASSROOM TEACHERS PAY
\$70,904.94	HASSETT	CLAIRE L	MS SPED TEACHERS PAY
\$70,739.34	LEIGHTON	MATTHEW W	FIR-Permanent Fire Salaries
\$70,736.18	TRAYNOR	CHRISTOPHER	MS SPED TEACHERS PAY
\$70,549.11	CELLA	JOAN F	MS CLASSROOM TEACHERS PAY
\$70,524.11	MORSE	KELLY L	CS CLASSROOM TEACHERS PAY
\$70,401.94	CURRY	CHRISTINE E.	CS CLASSROOM TEACHERS PAY
\$70,374.11	LEONARD	MELLISA M	CS CLASSROOM TEACHERS PAY
\$70,332.70	SMITH	JAMES F	WTR-Labor Payroll
\$70,161.48	NICKANDROS	KATHRYN V	HS CLASSROOM TEACHERS PAY
\$70,107.94	MCPAHON	MICHAEL T	CS CLASSROOM TEACHERS PAY
\$70,060.52	SHEEHAN	JULIA E	HS CLASSROOM TEACHERS PAY
\$70,027.88	FLEMING	DAGNY ARAN	CS SPED TEACHERS PAY
\$69,977.91	DICKEY	CHRISTOPHER	HS COUNSELORS PAY
\$69,878.31	BATCHELDER	KEITH E	FIR-Permanent Fire Salaries
\$69,621.59	TUCKER	CAROLINE B	LIBRARIANS PAY
\$69,396.05	PERO	SHEILA LYNNE	SCHOOL PSYCHOLOGISTS PAY
\$69,329.08	VANVOORHIS	STEPHEN C	MS CLASSROOM TEACHERS PAY
\$69,279.36	SMITH	MATTHEW D	FIR-Permanent Fire Salaries
\$69,148.74	FASS	JONATHAN D	MS COUNSELORS PAY
\$68,982.94	O'CONNOR	CHRISTIE	CS CLASSROOM TEACHERS PAY
\$68,332.74	ANDRE	DENNIS M	POL-Patrolman Salaries
\$67,940.98	STEVENS	KEITH P	HS CLASSROOM TEACHERS PAY
\$67,586.78	ALLES	CHRISTINE S	MS CLASSROOM TEACHERS PAY
\$67,490.71	GRACE	PATRICE A	CS THERAPIES
\$67,414.52	MESHEAU	LISA MARIE	CS CLASSROOM TEACHERS PAY
\$66,966.05	CASTLE	AMANDA C	MS CLASSROOM TEACHERS PAY

\$66,937.80	FOSTER	MATTHEW L	FIR-Permanent Fire Salaries
\$66,890.98	GIAMPIETRO	ANN M	CS CLASSROOM TEACHERS PAY
\$66,605.92	MAHONEY	JENNIFER A	CS CLASSROOM TEACHERS PAY
\$66,605.50	RANDALL	RONALD F	WTR-Labor Payroll
\$66,364.08	MCCANN	SCOTT S	WTR-Department Head Salaries
\$66,240.00	GERMAINE	CHERYL	INCLUSION SUPPORT SERVICES
\$66,072.42	GHILONI	JAMIE E	HS CLASSROOM TEACHERS PAY
\$65,739.41	SULLIVAN JR	FRANCIS X	WTR-Labor Payroll
\$65,652.67	WINSOR	NEIL R	WTR-Labor Payroll
\$64,919.99	ORTENZI	ROGER D	HS CUSTODIANS PAY
\$64,902.49	DECHRISTOPHER	DANIEL G	HWY-Labor Payroll
\$64,870.67	GARDNER	EDWARD MERLE	BLD-Inspector Salaries
\$64,526.32	MCSTOWE	JENNIFER M	CS CLASSROOM TEACHERS PAY
\$64,008.68	FISHER	ERIN MARIE	MS CLASSROOM TEACHERS PAY
\$63,858.68	MCCONE	LAURIE D	MS SPEECH OT
\$63,833.12	QUIGLEY	GERRI CLAIRE	CS COUNSELORS PAY
\$63,534.61	TIRRELL	PHYLLIS L	ACC-Department Head Salaries
\$63,358.68	SULLIVAN	SUSAN MARIE	CS CLASSROOM TEACHERS PAY
\$63,083.67	LEMOINE	JENNIFER M	MS CLASSROOM TEACHERS PAY
\$62,475.43	WOOLF JR	PHILIP J	FIR-Permanent Fire Salaries
\$62,384.50	BROWN III	FREDERICK	HWY-Labor Payroll
\$62,379.54	DUGGAN	REBECCA A	HS CLASSROOM TEACHERS PAY
\$62,215.82	GILLESPIE	BARBARA J	HS CLASSROOM TEACHERS PAY
\$61,661.83	TELLESS	SANDRA E	KINDERGARTEN TEACHERS PAY
\$61,307.87	LEDoux	MAUREEN ANNE	MS CLASSROOM TEACHERS PAY
\$61,281.45	CORREIA	CHRISTOPHER	POL-Patrolman Salaries
\$61,236.02	POLESE	BARBARA ANN	CENTRAL OFFICE SECRETARY PAY
\$61,231.92	HACKER	RICKY L	HWY-Labor Payroll
\$60,986.90	COOK	JESSIE D	CS CLASSROOM TEACHERS PAY
\$60,840.14	ROBERTSON	WILLIAM	MS CUSTODIANS PAY
\$60,676.68	PHILBRICK	ROBERT F	BOH-Inspector Salaries
\$60,322.80	SEELE	DEBORAH R	HS CLASSROOM TEACHERS PAY
\$59,980.83	CONTI	LORI J	HS SPED TEACHERS PAY
\$59,929.67	NUSSBAUM	LISA	CS CLASSROOM TEACHERS PAY
\$59,425.14	LEITE	MANUEL	LIB-Department Head Salaries
\$59,281.36	SAVAGE	MATTHEW W	HS CLASSROOM TEACHERS PAY
\$59,109.66	CHERMESINO	CATHERINE A	T/C-Clerical Salaries
\$59,052.63	RYAN	MICHAEL PAUL	FIR-Permanent Fire Salaries
\$58,828.63	ROBAK	JOHN A	MAINTENANCE MAN PAY
\$58,412.86	RASHER	JASON N	MS COUNSELORS PAY
\$58,297.80	HILL	NANCY G	COA-Department Head Salaries
\$58,167.20	TRAMONTANO	SANDRA ANN	MS SPEECH OT
\$58,140.80	LARSON	DERIK C	HWY-Labor Payroll
\$58,118.14	WITNAUER	LAWRENCE E	CS CUSTODIANS PAY
\$57,910.78	WHALEN	KRISTEN M	MS CLASSROOM TEACHERS PAY
\$57,841.02	LIVINGSTON	MARILYN M	CLK-Department Head Salaries
\$57,628.64	GOLDSTEIN-FRAD	MARJORIE J	SCHOOL PSYCHOLOGISTS PAY

\$57,445.08	MARDER	ERICA L	CS CLASSROOM TEACHERS PAY
\$57,442.83	GHILONI	JEFFREY A	HS CLASSROOM TEACHERS PAY
\$57,346.69	POOLER	CHERYL ANN	ASR-Department Head Salaries
\$56,761.86	HARPER	DAVID E	HS CLASSROOM TEACHERS PAY
\$55,800.15	BENNETT	JEANNE L	POL-Admin. Support Salaries
\$55,767.82	NOLAN	RENEE T	CS THERAPIES
\$55,036.71	DOHERTY	ROBERT J	HWY-Labor Payroll
\$54,897.54	MACDONALD	SUSAN M.	HS COUNSELORS PAY
\$54,483.95	PEREIRA	STACY L	MS CLASSROOM TEACHERS PAY
\$54,243.00	DALTON	LAUREN E	KINDERGARTEN TEACHERS PAY
\$54,058.31	BENVIE	JACLYN MARIE	MS CLASSROOM TEACHERS PAY
\$54,057.63	MEADE	COLLEEN E	CS CLASSROOM TEACHERS PAY
\$53,971.11	CURTIN	ROBERT E	HWY-Labor Payroll
\$53,770.17	RIDLEY	WAYNE	MS CUSTODIANS PAY
\$53,762.28	KINGMAN	SEAN	MS CUSTODIANS PAY
\$53,432.45	TURNER	JESSE PETER	MS SPEECH OT
\$53,303.92	HANNAGAN	RUSSELL A	LAD-PEG Access Purposes
\$53,129.13	SWEENEY	EDWARD J	HS CUSTODIANS PAY
\$53,128.01	JENNESS	MICHAEL A	FMD-LABOR PAYROLL
\$52,712.00	FEENEY	NANCY B	HWY-Clerical Salaries
\$52,709.26	HARDIMAN	KIMBERLY MEG	CS CLASSROOM TEACHERS PAY
\$52,476.46	DONAHUE	GENEVIEVE L	CS CLASSROOM TEACHERS PAY
\$52,047.00	WALSH	MARY ANNE	KINDERGARTEN TEACHERS PAY
\$51,856.98	SHEA	GREGORY P	MS CLASSROOM TEACHERS PAY
\$51,842.02	CRAVEN	SHERI LYNN	MS CLASSROOM TEACHERS PAY
\$51,704.34	ALGER	DONALD R	CS CUSTODIANS PAY
\$51,659.78	MANGANIELLO	PAUL F	HS CUSTODIANS PAY
\$51,439.33	DERRANE	AMANDA DAWN	KINDERGARTEN TEACHERS PAY
\$51,413.68	LEPINE	ANTHONY	MS CUSTODIANS PAY
\$50,467.98	BREARLEY	ANDREW E	HWY-Labor Payroll
\$50,295.70	FEDELE	ANN M	FNANCIAL SECRETARIES PAY
\$50,147.33	BOTTA	JUAN M	HS CUSTODIANS PAY
\$50,123.13	WHITE	LORI PATRICE	DW Tech Support Specialist
\$50,099.56	MUNROE	DEANNA LEIGH	CS CLASSROOM TEACHERS PAY
\$49,973.54	GOLDEN	LISA M	MS SPED TEACHERS PAY
\$49,695.35	NATALE	ROBBIE	HWY-Labor Payroll
\$49,664.02	CONNOR	TALLITHA L	POL-Patrolman Salaries
\$49,601.55	SANDS	ELAINE M.	T/C-Clerical Salaries
\$49,589.12	ANAPOLSKY	MARY MARCIA	PLN-Admin. Support Salaries
\$49,427.58	BASTARACHE	MARILYN ANN	LIB-Librarian Salaries
\$49,247.48	HACKER	NANCY M	WTR-Clerical Salaries
\$48,889.52	PACKARD	JENNIFER M	CS THERAPIES
\$48,609.96	MOREY	MARIE L	SPED SECRETARY PAY
\$48,337.44	SIMPSON	DOROTHY L	PLN-Clerical Salaries
\$48,280.81	DONOGHUE	MARY FRANCES	CS CLASSROOM TEACHERS PAY
\$47,620.73	MULLOY	SUSAN ANNE	BOH-Admin. Support Salaries
\$47,574.76	JOHNSON	CATHERINE H.	SEL-Clerical Salaries

\$46,646.66	CHARLES	ROBERT E	VET-Department Head Salaries
\$46,472.16	KEEFE	PAULA S	CLK-Admin. Support Salaries
\$46,434.35	WHITE	CHRISTINE M	FIR-Clerical Salaries
\$46,192.75	CONDON	CRYSTAL ANNE	CS SCHOOL NURSE PAY
\$45,784.96	BENNER	JOANNE MARIE	FNANCIAL SECRETARIES PAY
\$45,205.12	GLINIEWICZ	ROBERT	TWN-Custodial Salaries
\$45,012.45	FRAZIER	ALEXANDRA N	HS SPED TEACHERS PAY
\$45,000.02	CRONIN	TAMMY	AFTER SCHL PROGRAM
\$44,759.00	PORAZZO	LOUIS	CS CUSTODIANS PAY
\$44,586.10	TRAUT	JUSTIN L	CS CLASSROOM TEACHERS PAY
\$44,555.22	HALL	THOMAS E	MS CLASSROOM TEACHERS PAY
\$44,192.54	BATES	SHERRIE LEA	ASR-Admin. Support Salaries
\$43,992.09	VAUGHN	DEBORAH	DATA SPECIALIST
\$43,977.06	VANTRAN	ANNE L	LIB-Librarian Salaries
\$43,527.06	ALLMAN	JANICE KAY	LIB-Librarian Salaries
\$41,806.48	GILLPATRICK	SUSAN CAROL	CLK-Clerical Salaries
\$41,764.41	POMEROY	CHRISTINE J	ACC-Admin. Support Salaries
\$40,298.04	POPE JR	JAMES P	HWY-Labor Payroll
\$40,282.15	SILVA	JOEL W	POL-Patrolman Salaries
\$40,244.64	MCSTOWE	LINDA	CS SECRETARIES PAY
\$39,753.95	STEVENS	AIMEE L	MS SECRETARIES PAY
\$38,636.64	ROONEY	LAURIE J	LIB-Librarian Salaries
\$37,353.44	CURLEY	JOHN M	PSAP-PAYROLL
\$35,917.05	KERRIGAN	ANNE L	LAD-PEG Access Purposes
\$35,859.75	PULEO	ANTHONY J	MS SPEECH OT
\$34,576.88	POWER	CAROL	MS SECRETARIES PAY
\$34,567.45	TELLESS	BETHANY L	CS SUBSTITUTES PAY
\$34,501.98	ASCI	DIANNE N	HS SECRETARIES PAY
\$33,703.77	MCLAUGHLIN	KATHRYNE A	MS SCHOOL NURSE PAY
\$33,658.18	PRENDERGAST	SUSAN LEONA	COA-Clerical Salaries
\$33,417.38	SULLIVAN	LINDA O	MS SPED SECRETARIES
\$33,344.68	DOYLE	KRISTINE E	HS CLASSROOM TEACHERS PAY
\$33,276.88	BENSON	DEBRA J	HS SECRETARIES PAY
\$32,917.95	PINCOLINI	LAUREN D	KINDERGARTEN TEACHERS PAY
\$32,325.75	O'SULLIVAN	TIMOTHY D	POL-Civilian Dispatchers
\$32,259.45	MCKENNEY	LYNNE S	CS SPED SECRETARIES
\$32,233.97	BERTELLI	KATE MARIE	MS MUSIC TEACHERS PAY
\$32,097.20	WOLFE	PAULA JEAN	ASR-Department Head Salaries
\$31,918.48	PETERSEN	ERIN MARY	CS SPED TEACHERS PAY
\$31,799.81	HILL	MAUREEN	SUBSTITUTE SECRETARIES PAY
\$31,374.00	DELAHANTY	LAUREN M	HS CLASSROOM TEACHERS PAY
\$30,010.45	TORTOLA	KATE E	HS CLASSROOM TEACHERS PAY
\$29,772.22	REALE	JACQUI A	Early Childhood Rev-Pers Svcs
\$29,713.17	GORDON	JAMES S	AIDES/SEC FY13
\$28,983.10	DACKERS	ADAM V	MS PRINCIPAL / ASST PRINC. PAY
\$28,653.62	GOVAN	JEAN ANN	ASR-Clerical Salaries
\$28,554.86	ANDO	JEAN M GOMES	MS SPED TEACHERS PAY

\$28,311.64	WILBURN	KARLA ANN	MS SPEECH OT
\$27,345.50	ELDREDGE	KIMBERLY M	CON-Clerical Salaries
\$27,172.02	WHITE	BONNIE L	HS GUIDANCE SECRETARY PAY
\$27,068.09	BELL	KAREN	T/C-Clerical Salaries
\$26,646.36	BASTIS	KATHLEEN L	CS SPED TEACHERS PAY
\$26,202.71	MILAUSKAS	PENNY J	MS SPED TEACHING ASSISTANT PAY
\$25,706.45	BEALL	CHRISTINE A	LIB-Librarian Salaries
\$24,951.12	MITCHELL	GLORIA LEE	SEL-Clerical Salaries
\$24,596.10	HOLT	JESSICA LEE	HS SPED TEACHERS PAY
\$24,469.19	ELLIOTT	CHERYL-LYNN	HS GUIDANCE SECRETARY PAY
\$24,137.88	LASLIE	MARZENA A	AFTER SCHL PROGRAM
\$23,921.64	GREINER	KEVIN SHAWN	WIR-Inspector Salaries
\$23,808.46	LONG	KELLEY ANN	COA-Clerical Salaries
\$23,639.35	TUCKER	MAUREEN W	DIRECTOR OF INFO / TECH PAY
\$23,502.10	PIESCO	NANCY LEE	AIDES/SEC FY13
\$23,402.50	EDGAR	CATHLEEN L	MS CLASSROOM TEACHERS PAY
\$23,255.00	HIGGINS	JANE R	THERAPY SERVICES
\$23,000.28	FLORENCE	ELIZABETH M	CS SPED TEACHERS PAY
\$22,316.05	O'SULLIVAN	ERIKA LOUISE	AIDES/SEC FY13
\$22,188.91	NARCOTTA	MARILYN	MS SPED TEACHING ASSISTANT PAY
\$22,034.91	KLIM	MARILYN RUTH	ASR-Clerical Salaries
\$21,439.52	MACNEIL	EILEEN M.	AFTER SCHL PROGRAM
\$21,335.98	FAIRBURN	RUTH A	AIDES/SEC FY13
\$21,301.65	UMBRIANNA	BRENDA C	PRESCHOOL TEACHERS PAY
\$21,170.14	O'BRIEN	ELAINE	MS SPED TEACHING ASSISTANT PAY
\$20,774.73	HANSEN	KELLY LYNN	MS CLASSROOM TEACHERS PAY
\$20,566.35	ORTELT II	ALFRED L	CS SPED TEACHERS PAY
\$20,551.14	PAULINE	BEVERLY J	CS CLASSROOM TEACHERS PAY
\$20,181.65	WEIDENFELLER	MARCIA	CLK-Department Head Salaries
\$19,986.85	CLIFFORD	JOYCE ANN	MS SPED TEACHING ASSISTANT PAY
\$19,919.24	BEARY	ROBERT R	FIR-Permanent Fire Salaries
\$19,858.86	MURPHY	NICOLE LYNN	CS THERAPIES
\$19,328.05	SYLVESTER	CHRISTINE M	MS SPEECH OT
\$19,146.64	TULLY	FREDERICK J	GPI-Inspector Salaries
\$19,096.33	ELLIS	STACEY LYNN	HS SCHOOL NURSE PAY
\$19,038.24	BRISSON	JEREMY R	HS SPED TEACHING ASSISTANT PAY
\$18,980.90	TSAKIRELLIS	CHRISTINA E	HS CLASSROOM TEACHERS PAY
\$18,791.37	LEE	MAUREEN F	AIDES/SEC FY13
\$18,761.33	SACCOACH	EVA MARIE	MS SPED TEACHING ASSISTANT PAY
\$18,555.98	MEYEROWITZ	CATHERINE	AIDES/SEC FY13
\$18,444.66	BAGGIA	SUSAN R	AIDES/SEC FY13
\$18,280.26	HORAN	CYNTHIA L	AIDES/SEC FY13
\$18,135.30	PILTCH	STANLEY E	RETIREMENT BENEFITS PAY
\$18,121.66	MCCARTHY	CHERYL E	AIDES/SEC FY13
\$18,096.59	MORELLI	KAITLIN LEE	HS SPED TEACHING ASSISTANT PAY
\$18,013.87	SEARS	EILEEN M.	AIDES/SEC FY13
\$17,613.36	PIKE	HILARY J	CS SPED TEACHERS PAY

\$17,610.27	CHODOR	CYNTHIA L	AIDES/SEC FY13
\$17,543.33	PENARDI	LAURIE M	AIDES/SEC FY13
\$17,510.27	JOUGHIN	DIANE R	AIDES/SEC FY13
\$17,510.27	KENDRICK	SANDRA J	AIDES/SEC FY13
\$17,224.96	JORDAN	NANCY ELLEN	LIB-Librarian Salaries
\$17,161.65	CLIFFORD	KARYN M	HS COUNSELORS PAY
\$16,901.66	LOFSTROM	ALISON MARIE	AIDES/SEC FY13
\$16,901.66	MACQUINN	HEATHER LYN	AIDES/SEC FY13
\$16,876.66	TIMMONS	DEBORAH R	AIDES/SEC FY13
\$16,338.28	FERIOLI	MARK J	HS CLASSROOM TEACHERS PAY
\$15,847.32	COOGAN	MICHAEL J	MS MUSIC TEACHERS PAY
\$15,798.83	BAKER	KELLEN T	HS SPED TEACHING ASSISTANT PAY
\$15,445.25	SMITH	JOHN V	POL-Civilian Dispatchers
\$15,187.86	SULLIVAN	JAMES DANIEL	CS SPED TEACHERS PAY
\$15,038.51	SCHWEMIN JR	DANIEL PAUL	POL-Additional Comp - Other
\$14,998.28	DAVIS	NICHOLAS E	HS CLASSROOM TEACHERS PAY
\$14,998.28	HURLEY	JENNIFER M	HS CLASSROOM TEACHERS PAY
\$14,975.28	MORAN	KELLI JEAN	MS CLASSROOM TEACHERS PAY
\$14,852.33	BEBERMAN	SARAH L	AIDES/SEC FY13
\$14,739.56	MORRIS	DONNA M	ANC-Department Head Salaries
\$14,478.00	VARRASSO	LISA A	MCAS REMEDIATION TUTORS PAY
\$14,172.48	MCKENZIE	ELLEN BETH	T/C-Clerical Salaries
\$13,780.84	MONTEIRO	MATTHEW D	POL-Additional Comp - Other
\$13,655.00	MCCABE	GEORGE C	HS COACHES PAY
\$12,792.45	GLEASON	CAROL A	AIDES/SEC FY13
\$12,754.51	CRAFFEY	AMANDA M	AIDES/SEC FY13
\$12,515.89	LAVOIE	LAURIE ROSE	AIDES/SEC FY13
\$12,464.40	KEADY	SUSAN D H	CS THERAPIES
\$12,271.77	SHARLAND	BRYAN J	AFTER SCHL PROGRAM
\$12,113.75	WILMARTH	DIANE M	AIDES/SEC FY13
\$12,010.21	OWENS	MARCIA	HS SUBSTITUTES PAY
\$11,725.98	SASS	SUSAN E	T/C-Clerical Salaries
\$11,072.43	KRIKORIAN	MARK	HS SPED TEACHING ASSISTANT PAY
\$10,921.12	HALLINAN	PAUL MARTIN	SECURITY PAY
\$10,823.24	PISATURO	ANN C	SCHOOL PSYCHOLOGISTS PAY
\$10,819.90	MILTON	JENNIFER N	LIB-Librarian Salaries
\$10,760.63	BORDEN	MARIE	94-142 AIDES FY12
\$10,638.21	HARVEY	JANINE T	CS SECRETARIES PAY
\$10,552.40	RONDEAU	DAVID JOSEPH	SUBSTITUTE CUSTODIANS PAY
\$10,494.66	TOOLE	NOREEN MARIE	CS CLASSROOM TEACHERS PAY
\$10,381.62	SKERRY	REBECCA JANE	94-142 AIDES FY12
\$10,236.94	ROYAL	JUDITH ANN	94-142 AIDES FY12
\$10,227.24	GRAY	JAMI C	CS THERAPIES
\$10,125.00	FLANNERY	ANN THERESA	Athletic Revolvg-Other Charges
\$9,992.97	BORDEN	WILLIAM F	94-142 AIDES FY12
\$9,410.70	DORAN	CHRISTINE M	94-142 AIDES FY12
\$9,357.92	POOLER	RACHEL AARON	94-142 AIDES FY12

\$9,350.00	BURKE	KRISTAN A	Athletic Revolvg-Other Charges
\$9,238.18	GOUTHRO	KAREN A	MS SPED TEACHING ASSISTANT PAY
\$9,181.64	HACHEY	TERESA ANNE	94-142 AIDES FY12
\$9,172.04	RESENDES	ROBERTA A.	AFTER SCHL PROGRAM
\$9,105.00	CRONIN	PATRICK L	HS COACHES PAY
\$9,072.50	KNEIPFER	LESLIE ANNE	MS SUBSTITUTES PAY
\$8,860.00	SILVIA	CAROLYN K	THERAPY SERVICES
\$8,685.00	MCCUSKER	KATE LOREN	MS SUBSTITUTES PAY
\$8,455.95	SCUDDER	CYNTHIA L	AFTER SCHL PROGRAM
\$8,248.85	COGAN	LORI DIANE	LIBRARY AIDES PAY
\$8,036.45	BAILLARGEON	MATHEW PAUL	HS SPED TEACHING ASSISTANT PAY
\$8,024.40	FARRELL	SHARON E	WTR-Clerical Salaries
\$7,969.03	MCLAUGHLIN	JOHN A	SPED VAN DRIVER PAY
\$7,743.60	REXFORD	ELIZABETH R	HS SPED TEACHING ASSISTANT PAY
\$7,550.96	LANDOLFI	JENNIFER LEE	CS THERAPIES
\$7,517.74	SEWALL	BETTY JANE	AFTER SCHL PROGRAM
\$7,417.00	MCRORIE	DONALD J	HOME TUTORS PAY
\$7,350.00	JULIEN	CAROL M	HS SUBSTITUTES PAY
\$7,199.75	DUNPHY	MICHAEL	JOBS GRANT AIDES FY11
\$7,036.38	LIPINSKI	LAURA	AIDES/SEC FY13
\$7,035.05	KELM	GAYLE	AFTER SCHL PROGRAM
\$6,990.00	MONAGHAN	KATHLEEN G	CS SUBSTITUTES PAY
\$6,971.95	TRUMBULL	KERRI E	AIDES/SEC FY13
\$6,844.44	D'ANGELO	ROCCO A	AFTER SCHL PROGRAM
\$6,705.88	GARERI III	ANTHONY	SUBSTITUTE CUSTODIANS PAY
\$6,490.44	QUIGLEY	MELISSA C	CS SPED TEACHING ASSISTANT PAY
\$6,012.87	DALY	CHRISTINA M	AIDES/SEC FY13
\$5,976.00	CONNOLLY	CHRISTOPHER	HS COACHES PAY
\$5,931.39	SHEA	GINALAURISA	MS SPED TEACHING ASSISTANT PAY
\$5,911.02	GHELFI	SHANNON M	AIDES/SEC FY13
\$5,910.00	ROBERSON	JAMES A	SPED VAN DRIVER PAY
\$5,897.07	HALLINAN	PAUL MARTIN	POL-School Safety Officer
\$5,855.97	KEEFE	ROBERT M	FIR-Permanent Fire Salaries
\$5,850.88	DIONNE-KAHAN	JESSICA A	School Lunch Revolvg-Pers Svcs
\$5,850.00	MASSE	DEBBI	CS SUBSTITUTES PAY
\$5,836.00	RYAN	DANIEL P	HS COACHES PAY
\$5,768.43	CALEDONIA	MELISSA SUE	AIDES/SEC FY13
\$5,744.42	NEWELL	JAMES F	POL-School Fees - Ch. 71-47
\$5,678.00	DAVISON	JOHN	HS COACHES PAY
\$5,678.00	SMITH	MICHAEL OWEN	HS COACHES PAY
\$5,595.66	FURIA	JENNIFER KAY	HS SPED TEACHING ASSISTANT PAY
\$5,550.00	SIGNORI	MICHAEL E	POL-Patrolman Salaries
\$5,479.92	FORRISTALL	KATHERINE D	AFTER SCHL PROGRAM
\$5,437.50	DOMER	DIANNE	CS SUBSTITUTES PAY
\$5,416.80	HART JR	GEORGE M	POL-School Fees - Ch. 71-47
\$5,410.00	FALLON	WILLIAM J	HS SUBSTITUTES PAY
\$4,758.46	HOWELL	KAYLA E	CS SPED TEACHING ASSISTANT PAY

\$4,754.98	LANG	ROBERT LEO	POL-Additional Comp - Other
\$4,550.00	COELHO	MARY P	CS SUBSTITUTES PAY
\$4,330.29	SEABERG	ANDREA F	School Lunch Revolv-Pers Svcs
\$4,272.88	PINKERTON	REBEKAH MAE	AIDES/SEC FY13
\$4,249.83	ARCHER	ANDREA LYN	AIDES/SEC FY13
\$4,203.94	BRENNAN	JOHN W	SUBSTITUTE CUSTODIANS PAY
\$4,170.00	SULLIVAN	JOHN F	COA-Labor Payroll
\$4,162.50	REAGAN	PATRICIA A	CS SUBSTITUTES PAY
\$4,128.54	BOUCHER	BEATA B	SUBSTITUTE CUSTODIANS PAY
\$4,050.00	WATSON	PATRICIA A	HS SUBSTITUTES PAY
\$4,040.28	MCLAUGHLIN	KAREN MARIE	AFTER SCHL PROGRAM
\$4,034.29	MORAN	KIMBERLY J	School Lunch Revolv-Pers Svcs
\$3,938.09	TIBBETTS	HOLLY J	School Lunch Revolv-Pers Svcs
\$3,900.00	KUEHN	LINDA	CS SUBSTITUTES PAY
\$3,786.60	THOMAS	JOEL CHARLES	POL-Police Details
\$3,588.00	DOUCETTE	PAUL F	HS COACHES PAY
\$3,588.00	MCCABE	KEVIN G	HS COACHES PAY
\$3,540.94	DONOSO	LINDA M	School Lunch Revolv-Pers Svcs
\$3,478.20	TARDIE	MARY A	POL-School Fees - Ch. 71-47
\$3,440.97	FIELDS	LORAIN F	ASR-Clerical Salaries
\$3,424.85	SPILLANE	KAREN ANNE	MS SCHOOL NURSE PAY
\$3,323.42	KEEFE	JENNIFER LEE	School Lunch Revolv-Pers Svcs
\$3,225.00	MESSING	KAREN	HS SUBSTITUTES PAY
\$3,212.50	SMITH	NANCY ANNE	MS SUBSTITUTES PAY
\$3,132.00	MONTEIRO	MATTHEW D	HS COACHES PAY
\$3,126.42	DAWSON	SUZANNE L	LIB-Librarian Salaries
\$3,075.78	CONROY	TRISTA L	LIB-Librarian Salaries
\$3,060.00	JONES	PETER JARMAN	SWM-Inspector Salaries
\$3,052.60	LEIGHTON	DAVID L	POL-Patrolman Salaries
\$2,954.47	BENTLEY JR	DAVID O	WIR-Asst. Inspector Salary
\$2,949.50	SOUCIE	KEVIN PETER	E SPED TRANSPORTATION
\$2,932.50	VOSS	GERD	COA-Labor Payroll
\$2,812.50	KINGMAN	PATRICK SEAN	MS SUBSTITUTES PAY
\$2,743.00	AWTREY	KELLY	MUSIC PARENTS
\$2,692.72	LUCCHETTI	PATRICIA M	CS PRESCHOOL TEACHING ASST PAY
\$2,606.00	RICH	NICOLE ANN	AFTER SCHL PROGRAM
\$2,543.75	TEIXEIRA	CINDY ANN	CS SUBSTITUTES PAY
\$2,512.50	DONAHUE	MAURA E	HS SUBSTITUTES PAY
\$2,499.47	CONNORS	BRIAN J	SEL-Board Salaries
\$2,461.32	RAY	KATHERINE I	AFTER SCHL PROGRAM
\$2,395.01	CRISTALDI	JOYCE ANN	School Lunch Revolv-Pers Svcs
\$2,374.60	KENNEDY	MICHAEL D	POL-Patrolman Salaries
\$2,300.00	DELANEY	KATHLEEN R	Athletic Revolv-Other Charges
\$2,300.00	DONNELLY	SEAN W	MUSIC PARENTS
\$2,238.13	RADDATZ	STEPHEN M	SUBSTITUTE CUSTODIANS PAY
\$2,186.97	CONDON JR	ROBERT M	SEL-Board Salaries
\$2,185.09	REALINI	KEVIN M	POL-Additional Comp - Other

\$2,172.68	MEUSE	ELAINE M	SAFE HAVEN GRANT
\$2,161.54	PROCIDA	TIMOTHY E	SUBSTITUTE CUSTODIANS PAY
\$2,106.00	SHAW	WILLIAM E	POL-Patrolman Salaries
\$2,016.63	FINN	JENNIFER A	LIB-Librarian Salaries
\$2,000.00	MONTEIGA	MICHAEL J	Athletic Revolv-Other Charges
\$2,000.00	TRAINOR	KELLY MARIE	HOME TUTORS PAY
\$1,985.60	OLIVEIRA	ADAM AMADEU	POL-Additional Comp - Other
\$1,950.00	BORGESON	HEATHER M	SPED TUITIONS- SUMMER PROGRAMS
\$1,950.00	GILLESPIE	VIRGINIA	CS SUBSTITUTES PAY
\$1,950.00	MANNETTA	JOHN ROBERT	HS SUBSTITUTES PAY
\$1,920.00	CHERMESINO	RICHARD A	TWN-Cover Sick/Vacation
\$1,791.00	HAMALIAN	STACY D	HS COACHES PAY
\$1,762.50	CURTIN	SHERYL A	MS SUBSTITUTES PAY
\$1,725.00	WHEELER	JONATHAN T	MS SUBSTITUTES PAY
\$1,710.00	MCLAUGHLIN	KATHRYNE A	BOH-PUBLIC HEALTH NURSE
\$1,696.00	DUPUY	GINSBERG L	AFTER SCHL PROGRAM
\$1,687.50	GRAHAM	HEATHER C	HS SUBSTITUTES PAY
\$1,614.36	CROWLEY	MARTIN T	SEL-Board Salaries
\$1,612.50	MURPHY	KYLE TALBOT	MS SUBSTITUTES PAY
\$1,600.00	NOVAK	JAMES A	SENIOR TAX WORK OFF PROGRAM
\$1,600.00	SULLIVAN	MARY A	SENIOR TAX WORK OFF PROGRAM
\$1,588.00	PICKLUS	TRAVIS M	HS COACHES PAY
\$1,560.00	ROSCOE	ROBERT W.	RECREATION REV OTHER CHARGES
\$1,500.00	GLUCK	CURTIS C	ASR-Board Salaries
\$1,500.00	PHILLIPS	DAVID L.	ASR-Board Salaries
\$1,500.00	TRAHAN	HEATHER LYNN	Athletic Revolv-Other Charges
\$1,462.50	HALL	NICOLE	CS SUBSTITUTES PAY
\$1,462.50	KRUKONIS	MARK STEPHEN	HS SUBSTITUTES PAY
\$1,458.74	COLANTONIO	JOSEPH JAMES	FIR-Call Fire Salaries
\$1,425.00	CRUM	MICHELLE C	HS SUBSTITUTES PAY
\$1,387.50	THISTLE	STEPHANIE F	MS SUBSTITUTES PAY
\$1,363.00	HORNE	CAROLINE M	HS COACHES PAY
\$1,352.00	BOWMAN	JEFFREY J	POL-Police Details
\$1,350.00	GETCHELL	BRETT MANUS	HS SUBSTITUTES PAY
\$1,334.60	SNOW	BRIAN L	POL-Additional Comp - Other
\$1,312.50	EBERSOLE	JAMES F	MS SUBSTITUTES PAY
\$1,275.00	O'BRIEN	JOHN CHARLES	HS SUBSTITUTES PAY
\$1,215.00	FORBES	ROBIN L	Athletic Revolv-Other Charges
\$1,190.00	REALE	MARYANN E	SPED TUITIONS- SUMMER PROGRAMS
\$1,160.00	QUIGLEY	NICOLE JEAN	SPED TUITIONS- SUMMER PROGRAMS
\$1,125.00	RONAYNE	AMY J	MS SUBSTITUTES PAY
\$1,089.28	EGAN	PETER	SUBSTITUTE CUSTODIANS PAY
\$1,070.00	QUINTIN	JORDAN FAY	SPED TUITIONS- SUMMER PROGRAMS
\$1,061.00	DOYLE	WILLIAM M	GPI-Asst. Inspector Salary
\$1,045.00	BROWN	NATHAN R	FIR-Call Fire Salaries
\$1,023.88	LOVELL	JOY M	FIR-Clerical Salaries
\$1,000.00	WHALEN	LINDSAY NOEL	SPED TUITIONS- SUMMER PROGRAMS

\$925.72	ARENA	LISA ANN	SUBSTITUTE NURSES PAY
\$900.00	HUBERT	WILLIAM P	BOH-Commissioners' Salaries
\$900.00	SALISBURY	STEVEN C	BOH-Commissioners' Salaries
\$900.00	SPAGONE JR	PETER PAUL	BOH-Commissioners' Salaries
\$885.79	HALLINAN	DAVID S.	School Lunch Revolvg-Pers Svcs
\$885.11	MIKSCH	JOSEPH L	SEL-Board Salaries
\$880.00	MILLER	JANET	HS SCHOOL NURSE PAY
\$868.75	FORTIER	JANET M	JOBS GRANT AIDES FY11
\$825.00	WITCHER	PENNY C	MS SUBSTITUTES PAY
\$800.00	AHLBORG	NANCY M	SENIOR TAX WORK OFF PROGRAM
\$800.00	BOMAR KENNEDY	HELEN C	SENIOR TAX WORK OFF PROGRAM
\$800.00	BREW	CAROL A	SENIOR TAX WORK OFF PROGRAM
\$800.00	CASEY	MARY JANE	SENIOR TAX WORK OFF PROGRAM
\$800.00	CHRISTENSEN	LENORE A	SENIOR TAX WORK OFF PROGRAM
\$800.00	CULLEN	CAROLYN M	SENIOR TAX WORK OFF PROGRAM
\$800.00	CUMMINGS	CLAUDIA E	SENIOR TAX WORK OFF PROGRAM
\$800.00	ESTERMAN	BERNARD	SENIOR TAX WORK OFF PROGRAM
\$800.00	FARLEY	SHARON ANN	SENIOR TAX WORK OFF PROGRAM
\$800.00	FISHER	ROBERT D	SENIOR TAX WORK OFF PROGRAM
\$800.00	FLOECK	ELEANOR C	SENIOR TAX WORK OFF PROGRAM
\$800.00	FRESINA	VIRGINIA L	SENIOR TAX WORK OFF PROGRAM
\$800.00	GEDGES-MENDES	VIRGINIA M	SENIOR TAX WORK OFF PROGRAM
\$800.00	GOMES	DONALD A	SENIOR TAX WORK OFF PROGRAM
\$800.00	GRAY	DAVID L	SENIOR TAX WORK OFF PROGRAM
\$800.00	GRIGAS	MICHAEL J	SENIOR TAX WORK OFF PROGRAM
\$800.00	HICKS	GERALD	SENIOR TAX WORK OFF PROGRAM
\$800.00	HILTZ	ANN LOUISE	SENIOR TAX WORK OFF PROGRAM
\$800.00	KAISER	ANNE T	SENIOR TAX WORK OFF PROGRAM
\$800.00	KELLEY	ANNE MARIE	SENIOR TAX WORK OFF PROGRAM
\$800.00	KENNEY	MAUREEN M.	SENIOR TAX WORK OFF PROGRAM
\$800.00	LACROIX	MARIANNE A	SENIOR TAX WORK OFF PROGRAM
\$800.00	LAMOTHE	SYLVIA J	SENIOR TAX WORK OFF PROGRAM
\$800.00	LANGER	LESLIE W	SENIOR TAX WORK OFF PROGRAM
\$800.00	LASALLE D'ERRI	CAROL A	SENIOR TAX WORK OFF PROGRAM
\$800.00	LEDoux	REINALD G	SENIOR TAX WORK OFF PROGRAM
\$800.00	LEE	KATHLEEN A	SENIOR TAX WORK OFF PROGRAM
\$800.00	LOMBARDI	CHRISTINE M	SENIOR TAX WORK OFF PROGRAM
\$800.00	MAHONEY	BRENDA O	SENIOR TAX WORK OFF PROGRAM
\$800.00	MCCARTHY	ROBERT F	SENIOR TAX WORK OFF PROGRAM
\$800.00	MCKENZIE	IRENE M	SENIOR TAX WORK OFF PROGRAM
\$800.00	MITCHELL JR	STANLEY S	SENIOR TAX WORK OFF PROGRAM
\$800.00	MOGAN	PATRICIA F	SENIOR TAX WORK OFF PROGRAM
\$800.00	MORETTI	JUDITH R	SENIOR TAX WORK OFF PROGRAM
\$800.00	PLANT	WILLIAM E	SENIOR TAX WORK OFF PROGRAM
\$800.00	RIBEIRO	DIANE T	SENIOR TAX WORK OFF PROGRAM
\$800.00	SULLIVAN	ELAINE K	SENIOR TAX WORK OFF PROGRAM
\$800.00	THAYER	DONNA LOUISE	SENIOR TAX WORK OFF PROGRAM

\$800.00	THAYER	JANET A	SENIOR TAX WORK OFF PROGRAM
\$800.00	WEIDENFELLER	DOROTHY E	SENIOR TAX WORK OFF PROGRAM
\$800.00	WICK	BARBARA MAY	SENIOR TAX WORK OFF PROGRAM
\$800.00	WILKINSON	JOHN FRANCIS	SENIOR TAX WORK OFF PROGRAM
\$800.00	WOLENT	JOAN R	SENIOR TAX WORK OFF PROGRAM
\$798.91	FIGUEIREDO	ANTHONY	ASR-Board Salaries
\$730.00	MACLEOD	TARA J	SPED TUITIONS- SUMMER PROGRAMS
\$712.50	WOLFE	DAWNE E	CS SUBSTITUTES PAY
\$675.00	DIAMANTE	DAVID K	MS SUBSTITUTES PAY
\$675.00	RYAN	DONALD	MS SUBSTITUTES PAY
\$675.00	TICE	MAEGAN F	CS SUBSTITUTES PAY
\$641.65	KELLEY	LINDSAY E	CS SPED TEACHING ASSISTANT PAY
\$636.00	CONNOLLY	JACQUELINE	MS SUMMER F & L
\$605.00	DOUCETTE	GREGORY E	FIR-Call Fire Salaries
\$600.00	LASLIE	KANDYSE A	MS DRAMA
\$600.00	LEMEE-VIDAL	KRISTINE A	MS SUBSTITUTES PAY
\$595.00	BAKER	STEVEN J	E SPED TRANSPORTATION
\$575.00	HARVEY	MARK D	HS COACHES PAY
\$570.60	ROVELTO	WILLIAM O	POL-Police Details
\$550.00	BOIS	JUSTIN M	FIR-Call Fire Salaries
\$504.00	SULLIVAN	NICHOLAS J	POL-Police Details
\$500.00	DOKURNO	KARLI C	REG-Board Salaries
\$500.00	LOONEY	ROBERT T	MOD-Moderator Salary
\$500.00	MESSING	KAREN REED	REG-Board Salaries
\$500.00	SKLUT	EDWARD J	REG-Board Salaries
\$487.50	MACDONALD	JAMES T	CS SUBSTITUTES PAY
\$480.00	CAMERON	LAURIE	POL-Additional Comp - Other
\$470.00	D'ANDREA	NOREEN P	HOME TUTORS PAY
\$450.00	GORDON	JENNIFER LYN	MS SUBSTITUTES PAY
\$440.00	BRIGGS	JAMES JOSEPH	POL-Police Details
\$420.00	COOKE	JUSTIN M	POL-Police Details
\$420.00	GRANT	MARK D	POL-Police Details
\$412.50	FULLER	AMANDA C	MS SUBSTITUTES PAY
\$412.50	REIDY	JENNIFER M	MS SUBSTITUTES PAY
\$408.00	GRAZIANO	ALEXANDER A	RECREATION REV OTHER CHARGES
\$400.00	COUGHLAN	NANCY L	SENIOR TAX WORK OFF PROGRAM
\$400.00	HUTCHINS	WINNIEFRED F	SENIOR TAX WORK OFF PROGRAM
\$375.00	FRADIN	ISAAC G	MS SUBSTITUTES PAY
\$375.00	JONES	ERIN E	HS SUBSTITUTES PAY
\$375.00	MEDEIROS	MATTHEW R	HS SUBSTITUTES PAY
\$375.00	TOOMEY	ROBERT L	HS SUBSTITUTES PAY
\$371.88	TULLY	DOROTHY A	POL-Additional Comp - Other
\$340.40	LUTTRELL	MARTIN R	SUBSTITUTE CUSTODIANS PAY
\$337.50	DELIMA	ANDREA F	MS SUBSTITUTES PAY
\$336.00	ANDRADE JR	GEORGE A	POL-Police Details
\$331.89	BARRY	AMY	School Lunch Revolvg-Pers Svcs
\$327.41	SHEPARD	MICHELE M	School Lunch Revolvg-Pers Svcs

\$320.00	CLOUTIER	JOHN FRANCIS	POL-Police Details
\$300.00	ANDERSON	PETER D	HS SUBSTITUTES PAY
\$300.00	JACOBS	DAREN	MS SUBSTITUTES PAY
\$300.00	MARNELL	RICHARD M	HS SUBSTITUTES PAY
\$300.00	ROBINSON	BRIAN JOHN	MS SUBSTITUTES PAY
\$225.00	CUNNINGHAM	LAURA	HS SUBSTITUTES PAY
\$225.00	HAGMAN	SARAH J	MS SUBSTITUTES PAY
\$225.00	HARTFORD	JACOB W	HS SUBSTITUTES PAY
\$225.00	LEAVITT	DEBRA LYNN	HS SUBSTITUTES PAY
\$172.87	ZIGLER	KORIN MARIE	SUBSTITUTE NURSES PAY
\$168.00	FELTRUP	WILLIAM J	POL-Police Details
\$167.85	THOMPSON	SARAH E	POL-Additional Comp - Other
\$163.72	CATALDO	JULIE C	School Lunch Revolvg-Pers Svcs
\$150.00	DAMIANO	JESSICA MARY	CS SUBSTITUTES PAY
\$150.00	MANN	KATHRYN V	MS SUBSTITUTES PAY
\$150.00	MCPHEE	CHERYL L	MS SUBSTITUTES PAY
\$150.00	SHIFANO	LANA MARIE	CS SUBSTITUTES PAY
\$119.00	MCDONALD	MARC HAROLD	E SPED TRANSPORTATION
\$112.50	LABOUNTY	STEVEN A	CS SUBSTITUTES PAY
\$111.90	HAMILTON	CYNTHIA M.	POL-School Fees - Ch. 71-47
\$110.22	BRITTON	CHARLOTTE L	POL-Additional Comp - Other
\$80.00	METRAL	CAROL T	SUBSTITUTE NURSES PAY
\$75.00	DAILEY	ALYSSA A	CS SUBSTITUTES PAY
\$75.00	DEPAOLA	KATHRYN LEE	CS SUBSTITUTES PAY
\$75.00	SELF	TRACY F	MS SUBSTITUTES PAY
\$75.00	SULLIVAN	CAROLYN JEAN	MS SUBSTITUTES PAY
\$74.60	ARENA	LISA ANN	POL-Additional Comp - Other
\$68.58	VARGUS	RUTH ANNE	SUBSTITUTE NURSES PAY
\$33.00	WOLFE	JAMES F	FIR-Call Fire Salaries

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2012 the East Bridgewater Police Department welcomed a new Patrol Officer to the Department. Tallitha Connor was hired full-time on July 1, 2012 and entered the Full-Time Academy in Plymouth in September. She graduated in February 2013. The Department also welcomed a new Full-Time Dispatcher with the hiring of John Smith. The Police Department is taking over additional responsibilities regarding training and several of our officers are now qualified to be Instructors in various subjects and do training for the department as well as do trainings at the Police Academy. We continue our affiliations with SEMLEC SWAT and the WEB Task Force to use multi-jurisdictional expertise to make our community safer.

The following are the statistics for 2012:		Total calls for service 11,069	
Sex Offenses	10	MV Accidents	254
Arrest	254	Traffic By-Law Offenses	446
Summon Arrests	390	MV Citations/warnings	1436
Counterfeiting/Forgery	17	Missing Persons	12
Protective Custodies	14	Unreg/Uninsured Vehicles	160
Robbery	2	Suspended Licenses	34
OUI/Drugs	65	Truck Enforcement	54
Simple/Aggravated Assault	72	Disorderly Conduct	11
Embezzlement	4	Thefts Building/MV	114
Fraud/Identity Theft	41	Impersonation	13
Burglary B & E	132	Larceny	194
Purse-snatching	4	911 Calls	2178
Vandalism/Destruction	136	Restraining Orders	10
Trespass	7	Phone information calls	205
Liquor Law Violations	20	Shoplifting	8
Stolen Property	19	Bad Checks	32
Shoplifting	8	Weapon law violations	7
Alarms	212	Child Seats Installed/Checks	35
Burglary	205	Animal Complaints	36
Holdup	7	Intimidation	21
Assist Citizens	121	Business/House Checks	331

My sincere thanks to the Board of Selectmen, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation during the past year.

Respectfully submitted,

John E. Cowan

Chief of Police

REPORT OF THE FRIENDS OF EAST BRIDGEWATER TRAILS

The Friends of East Bridgewater Trails (herein FEBT) is a non-profit organization formed to benefit the citizens of East Bridgewater and neighboring communities through the recreation and transportation opportunities offered by the on-going trail and greenway development by the town (and the Commonwealth of Massachusetts). FEBT is a subsidiary of the East Bridgewater Recreation Commission, and its main objectives are to promote the proper use, development, and care of local trails (some that are part of regional trail systems), to raise and expend funds to support trail maintenance and improvements, and to educate the public about trails.

FEBT's officers consist of the following East Bridgewater residents: President, Diane Phillips; Vice-President, Howard Wilbur; Secretary, Michael Power; and Treasurer, Edward Fopiano. General membership consists of 10 East Bridgewater residents and others representing regional and statewide outdoor recreational organizations. FEBT meets regularly, unless otherwise posted, on the 3rd Monday of each month at 7 PM in the 2nd Floor Conservation Commission Meeting Room of the East Bridgewater Town Hall, located at 175 Central Street, East Bridgewater, MA. The FEBT website is: www.eastbridgewatertrails.org. Community members and organizations are encouraged and welcomed to attend monthly meetings, walks, and trail maintenance projects. If

interested, please contact FEBT via e-mail at febtrails@gmail.com, febt@satucket.com, on Facebook (Friends of East Bridgewater Trails), or by calling Diane Phillips at 508.378.2334.

During 2012, FEBT has been working on its outstanding long-term projects to enhance the recreational, cultural, and alternative transportation opportunities that walking and bicycle paths offer. Part of the work and goals involve educating the public about what trails currently exist in East Bridgewater and cleaning and maintaining them with the support of volunteers for area residents to enjoy.

Additional objectives of FEBT include working with state and local officials and private and non-profit organizations to define the most effective, reasonable, and efficient ways to adjoin portions of the Bay Circuit Trail in East Bridgewater with neighboring communities for trail enthusiasts. The Bay Circuit Trail is a 200 mile-long trail that spans 34 municipalities, extending from Plum Island, Newburyport to Duxbury and Kingston Bays (www.baycircuit.org). Certain sections of the Bay Circuit Trail in East Bridgewater remain unconnected for a myriad of reasons. FEBT has spent much of 2012 working with a variety of organizations and individuals to clearly define the physical, economic, and environmental issues resulting in this disconnect and to identify potential solutions for connecting these missing links of the trail in East Bridgewater.

Throughout the year, FEBT members and volunteers have cleaned and maintained trails at Bennett Lane and at the Leland Farm property. FEBT used Earth Day 2012 to recruit volunteers to clean Poor Meadow and to repair and maintain the Poor Meadow Bridge located off of Crescent Street. Other activities included participation in the East Bridgewater Business Association's Business Expo Day on September 15 and the sponsorship of the Great Pumpkin Walk on October 28 and the installation of a new trailhead kiosk at Bennett Lane. Additionally, FEBT retained the assistance of the Old Colony Planning Council. The OCPC shares FEBT's interest in expanding area trails and connecting the Bay Circuit Trail. Part of this shared vision also includes partnering with the state to convert surplus rail beds into trails. Through on-going collaboration with the MBTA, OCPC, and major utility companies, FEBT is exploring all possible avenues to connect adjacent trail ways between the Towns of East Bridgewater and Bridgewater. OCPC has donated area maps and is working to provide detailed geographical information for development of the trails. In addition, National Grid has continued working with FEBT to investigate alternative ways to adjoin the missing segments of the pathways.

FEBT plans to continue its efforts in 2013 with its growing membership, energy, and focus. Currently, FEBT is working to implement a strategic plan for the overall development, enhancement, and use of existing trails within East Bridgewater. FEBT is enthusiastically progressing towards its overall mission of providing local residents and visitors with the enjoyment and recreational, social, and health benefits that trail ways provide.

REPORT OF THE BOARD OF HEALTH

To the Citizens of the Town of East Bridgewater:

Organization of the Board was as follows:

Peter P. Spagone, Jr. Chairman
William Hubert, Clerk
Steven Salisbury, Member
Robert F. Philbrick, Health Agent
Susan Mulloy, Administrative Assistant

The Board meets every first and third Monday of the month - 6:00 p.m. Board of Health Conference Room, Town Hall, second floor.

Office Hours: Monday 8:30 a.m. - 8:00 p.m., Tuesday through Thursday 8:30 a.m. - 4:30 p.m., Friday 8:30 a.m. - noon.

From January 2012 through December 2012 the Board issued 95 Disposal Works Construction Permits which was approximately 30 more than were issued the previous year. The majority of the permits were for repairs or replacements of existing septic systems and 18 were for new construction.

In 2012 the Board of Health processed nine WPAT loans to residents for septic repairs totaling \$215,249.00. We are currently in our twelfth round of funding for this program. East Bridgewater continues to be a model community for the WPAT program. Anyone interested in applying to the Loan Program can pick up a copy of the Homeowners Package at the Board of Health during regular business hours. The loan is available to

any resident with a failing system that occupies the home in need of a repair and is current with town taxes/bills. The home can not be for sale.

Once again the Rabies Clinic was scheduled in June to coincide with Dog Licensing at the Town Clerks office. The clinic was held on a Monday evening at the town hall. Bonnie McArthur returned as our veterinarian this year and we had one of the largest turn outs in recent history. The vaccine is available to both cats and dogs for a fee of \$10.00. Clinic information can be found in the local papers and on the town website as the date approaches.

The BOH had one major change in 2012. Due to a large increase in the cost to continue with Partners Home Care, the Board decided not to renew the contract with Partners for FY 2013 and to move in another direction. The Board got together with the schools and has contracted with Kathryne McLaughlin, one of our school nurses, to provide services to the town. The program is still evolving and we are hoping to expand upon it in the upcoming year. The change has not only been a cost savings, it will also allow us to offer a variety of different health related services.

The Board received 110 doses of flu vaccine to provide to residents this year with special consideration to those residents without health insurance. Due to the change in nursing programs and the small amount of vaccine provided the immunizations were given by appointment in the Board of Health office.

The Board would like to thank Doreen Zeller for her many years of service to our town and wish her the best of luck in her future endeavors.

We would like to thank all Town Departments and Boards for their continued support and cooperation throughout the year.

Respectfully submitted

Peter P. Spagone, Jr., Chairman
William Hubert, Clerk
Steven Salisbury, Member

REPORT OF THE EAST BRIDGEWATER COMMUNITY TELEVISION, INC.

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

On Behalf of the Board of Directors, Staff, and Membership of East Bridgewater Community Television, Inc., (EBCTV) we are pleased to submit our annual report for 2012.

East Bridgewater Community Television, a non profit Public, Educational, and Government Access Cable Television Facility, serving East Bridgewater residents, the Town of East Bridgewater Government, and the East Bridgewater School Department by operating the community's three (3) P.E.G. Access Channels (Public, Educational, & Government).

Our Staff consists of one full time Executive Director and one full time Assistant Director. Our Board of Directors consists of five (5) members. One Board member is appointed by the East Bridgewater Board of Selectmen and one Board member is appointed by the East Bridgewater School Department. The three (3) remaining Board members are elected on a regular basis by the East Bridgewater Community Television Membership. East Bridgewater Community Television Membership consists of Town Residents, Local Town, State and Federal Government Officials, Town School Department Officials, Locally Based Business Owners and Locally Based Non-Profit Organizations.

East Bridgewater Community Television is a member, in good standing, of the Alliance for Community Media, the national grassroots organization responsible for preserving, protecting and defending all forms of electronic freedom of speech. EBCTV is also a member of the state wide chapter of the A.C.M. known as MASS-ACCESS.

The EBCTV Board of Directors and Staff works on a constant basis to facilitate its membership in electronic freedom of speech through training in a wide spectrum of electronic forms of communication including but not limited to Cable Television show production, Electronic Community Bulletin Board creation and internet webcasting. Members are trained through hands on participation in Field Videography, In-Studio Production, Non-Linear Computer Editing, and Computer Based Graphics and animation.

In an effort to further educate East Bridgewater Children, EBCTV operates each summer two separate Video Production Summer Camps. The East Bridgewater Community Television Kids Video Camp serves Children ages eight (8) to ten (10) teaching them basic and essential skills in Video Production and electronic story telling. The second East Bridgewater Community Television Video Camp serves Teens ages eleven (11) to fourteen years of age. This camp teaches the advanced skills of non-linear computer based editing and further enhances the teens' skills in electronic story telling.

In addition to the Video Camps, East Bridgewater Community Television also acts as an Extracurricular High School based club for East Bridgewater High School Students. The students elect their own club officers and create a weekly educational newscast which helps train club members as News Anchors, Field Reporters, On-Screen Sportscasters, On-Screen Weather Forecasters, Technical Directors, Studio Floor Directors, Studio and Field Camera Operators, TelePrompter Operators, and Audio and Charter Generator Operators. In addition to the newscast, club members also participate in a wide variety of in studio and on location television productions, giving the students valuable hands on training for future possible vocations in the media of television, motion pictures and other various electronic mediums.

East Bridgewater Town and School Department Members, Residents, and Locally Based Business Members and Locally Based Non-Profit Organizations are also facilitated and trained to create their own programming to communicate their non-commercial messages throughout the community via cable television. In addition, Town Departments and Non Profit organizations are trained, facilitated and given access to one of the three (3) community-based Electronic Bulletin Board systems. Each Bulletin Board system represents one of the three P.E.G. channels and authorized members are trained to create messages specifically for that venue. EBCTV also works closely with Town, State and Federal Officials to get their message of Government Operations to their constituents on a continuing basis.

East Bridgewater Community Television produced over: One hundred and ninety nine (199) new locally produced shows and over Two Hundred and eighty eight point three seven (288.37) hours of original locally produced Programming.

Additional Programming, created at other PEG Access Facilities and other venues, is Locally Sponsored by East Bridgewater Community Television Member/Producers ensuring quality and consistency in communicating their message to their fellow residents.

Total membership for East Bridgewater Community Television in 2012 reached an all time level of: one hundred and seventy six (176).

East Bridgewater Community Television continues to strive to enhance, improve and facilitate new and veteran members to create more and better video programming along with various other forms of electronic communication for the betterment of the community.

Respectfully Submitted,
East Bridgewater Community Television Executive Director
Russ Hannagan

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the second and forth Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor Conservation Conference Room.

In 2012 the Commission held hearings for a total of 33 applications filed under the Wetlands Protection Act. Of the 33 applications 29 Notices of Intent, 3 Requests for Determination of Applicability and 1 Abbreviated Notices of Resource Area. The Commission issued 32 Certificates of Compliances.

The new Junior/Senior High School construction project is still under construction and the commission and its staff continues to work with the project designers to make sure that the project met all the requirements of the

Wetland Protection Act regulations and the Storm Water Management standards. During the project construction the site has had regular inspections made by the Commission to ensure erosion control devices were installed and maintained as designed.

The Commission would like to extend its sincere thanks to John and Joan DeLano and their staff for their continued hard work, dedication and support.

Respectfully submitted,

Claire Yocum, Chairperson
Steve Sears, Vice Chair
Paul Gallant, Clerk
Elliot Jacobs, Member

Judson Lyon, Member
Gary Petti, Member
Craig Winsor, Member

REPORT OF THE EAST BRIDGEWATER PATRIOTIC ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

The purpose of the Patriotic Activities Committee (EBPAC) is to plan and provide for appropriate Town representation and participation for all activities, functions and observations of a patriotic nature. This includes planning for and preparation for; and execution of Town Parades, exercises, ceremonies and participation for events such as: Armed Forces Day, Decoration Day, Memorial Day, Flag Day, Incorporation Day, Independence Day, Veterans Day and others. In addition, the Committee's responsibilities include maintenance of and provision for all the town's Patriotic displays, including monuments, memorials, squares, flagpoles and flags.

The EBPAC continues to work with other Town committees and local civic groups and service organizations to ensure that the Town of East Bridgewater appropriately fulfills its legal and moral obligations to the People of our community, state and nation through recognition of those who have given of themselves so that our Country could remain Free and achieve greatness for the benefit of all of its Citizens.

The following are highlights, enumerating some of the accomplishments of our Committee over the past year, 2012:

On the morning of March 5th, members of the Committee took part in the reenactment in commemoration of Civil War Sergeant Harlow day, placing street flags on Plymouth Street and bunting on the buildings at Sachem Rock Farm.

On Saturday morning on Armed Forces Day, May 19th, American Flags were displayed along the street for the Support Our Troops road race.

On Saturday morning, May 26th, members of the Committee, together with a group of Legionnaires from Post 91 and a team of Cub Scouts, Boy Scouts and Girl Scouts, plus Venturers, and their adult Leaders, marked the graves of all the Veterans in all town cemeteries with new American Flags, fulfilling the historical obligation of Decoration Day, the original precursor to Memorial Day. They also participated in the annual Massing of Flags at Bourne National Cemetery, and placement of flags on every Veteran's grave. At 11:00 a.m. on Monday, May 28th the Committee, in conjunction with the Commercial Club and American Legion Post 91 hosted the 144th Memorial Day commemoration; the 29th held on our Town Common. After an Invocation by Chaplain Don Irving of Legion Post 91, we sadly noted the passing of eighteen military Veterans from among our town residents: eleven from World War II, three from the Korean War and three from the Vietnam war, plus one peacetime veteran, over the past year. Moving and respectful Exercises on the Common included music provided by the East Bridgewater High School Concert Band, the recitation of Lincoln's Gettysburg Address by student Ryan Parker, and the haunting notes of "Taps" by buglers Christopher Connolly, Gregory Carroll and Nicholas Grondin, student musicians at East Bridgewater High School. An American Legion honor guard rendered rifle salutes at each of the Veterans' memorial Monuments down flag-lined Central Street, and the people then adjourned to the Commercial Club where, after a brief ceremony hosted by president Dennis Cartin at the Peter Moskos memorial pavilion, a fine family style chicken barbecue provided by EBCC members was heartily enjoyed by all of those in attendance.

On the evening of June 10th on the Town Common, the Committee helped coordinate a Flag Day observation ceremony conducted by American Legion Post 91 with Cub Scouts from Pack 28, Boy Scouts from Troops 29 and 32, and Venturers from Crew 29, assisted by local musician Ted Haines. Included in the commemoration of Old Glory was the American Legion ceremony, the bugle call "To The Colors" and the appropriately solemn ceremonial destruction and disposal by fire of many old, faded, tattered and worn American Flags that had been removed from the town cemeteries and/or contributed by town departments and patriotic local and area Citizens, a fair number of whom were in attendance to witness the event.

On Sunday, November 11th the Committee, together with American Legion Post 91, organized the 94th annual commemoration of Veterans Day. The traditional Tri Town Veterans Day Parade and Exercises were hosted this year in our town of East Bridgewater. The theme was "Proud to Have Answered the Call". On a cold, partly cloudy day, our contingent of marching units, as well as our Veterans, Selectmen, Police officers and Firefighters once again represented us proudly. The parade route began at our staging area on the former Shaw's Warehouse property off Laurel Street – turning left onto Spring Street, thence to Central Street to the Common. Mrs. Debra Cowan served as parade Judge for our town. The Judges' Choice trophy was won by Magic Touch Nursery School, the Best Theme/Float trophy was won by Cub Scout Pack 23 of West Bridgewater, and the Best Marching Unit trophy was won by the Bridgewater-Raynham Trojans Marching Band. The commemorative exercises took place on the Town Bandstand, in a cool breeze; and after the Invocation was offered by Chaplain Dale Samuels of Legion Post 91, the speakers were relatively brief and their words both heartfelt and evocative, and the services were appropriately solemn and patriotic. A welcome Collation of turkey dinner with all the fixins and a variety of desserts was served by local Girl Scouts their leaders and their parents in the function hall of St. John the Evangelist Church.

Again this year the Committee managed, on its small budget and with a good amount of Volunteer help and a few donations, to maintain the Town's Flags (at Rowena Hobart park, at the Town Hall, on the Common and at the old Town Cemetery), and the Memorials, (the four dedicated Squares and the Bridge), refurbish our wreaths and make needed repairs to some of the Veterans monuments, including the timely replacement of all the Town Flags as they became faded, damaged or destroyed by the effects of our hot and cold, rainy and blustery and always unpredictable New England weather.

Our sincere thanks go to Superintendent of Schools Susan Cote; High School Principal Paul Vieira, the Custodial Maintenance department's John Roback; Music Department head Sherri Fernandes, and the East Bridgewater High School Band. Also, thanks go to our Veterans Services Officer Robert Charles, members of the Tree Department, the Park Department, the DPW, the Police Department and the Fire Department; the Selectmen and Cathy Johnson and the Town Administrator; also Mrs. Joyce Francis and all the town officials, Departments, other Committees and volunteers who helped out and worked with us throughout the year.

Thanks also to Mr. John Brooks, the Service Organizations of East Bridgewater, and the Citizens of our Town, without whom we could not have achieved the successes of the past year. We look forward to working with and for all of you again throughout 2013, when our town of West Bridgewater will host the Tri-Town Veterans Day Parade, Exercises and Collation on Monday, November 11th.

We cannot let this opportunity pass without once again soliciting for a few good Citizens to join with us in the important work of providing for Patriotic observances and the maintenance of our patriotic monuments and memorials and our Veterans' graves in East Bridgewater during our 190th year. We note that there are still a few vacancies on the Committee, and we would be happy to hear from any other resident Citizens who may be interested in working with us. Your letter of interest, delivered to the Selectmen's Office, will be acted upon promptly and forwarded to us. Our Town needs your help, and our cause deserves our best collective efforts. Thank you.

Respectfully submitted,

Charles J. Francis, chairman
Charles M. Gilbert, vice chairman
Patrick Duggan, clerk
Frederick J. Coe

REPORT OF THE SUPERINTENDANT OF SCHOOLS

To The East Bridgewater School Committee and Citizens of the Town of East Bridgewater

As the Superintendent of the East Bridgewater Public Schools it is my pleasure to submit this 2012 annual report.

Construction continued this year on East Bridgewater's new Junior/Senior High School. The vast majority of building construction was completed by December of 2012 allowing it to be zipped up so that work could continue inside through the spring of 2013. Several tours took place during the fall and members of the public had the opportunity to view the construction process through a video cam on the School Building Committee website. Students and staff had a firsthand view of the process through the back windows of the current high school. The best viewing spot was from the windows of the high school library. The façade of the building is very attractive; mostly red brick with a number of large arched windows that run across the front of the building. After Thanksgiving construction began on the new stadium and track. The multi-purpose field will have synthetic turf that will be lined for football, soccer and field hockey. It is scheduled to be open for the fall of 2013. We are all hoping for another calm winter so that progress can continue on schedule.

During the spring of 2012 the school department's Administrative Team developed a Three-Year Reorganizational Plan that identified goals and activities to guide school staff through the reorganization of the school district and the opening of the new junior/senior high school. The plan focused on four major areas which include: communication, staffing, professional development, school schedules and calendars and the physical move. Implementation of the reorganization plan began in September. The schools will be physically reorganized for the start of the 2013-2014 school year.

On June 28, 2011, the Board of Elementary and Secondary Education adopted new regulations for the evaluation of all Massachusetts educators. In September of 2012 the East Bridgewater School Committee reached an agreement with the East Bridgewater Educator's Association to implement a two-year pilot of Massachusetts' newly regulated Educator Evaluation Model. The school department's Leadership Team attended a three-day educator evaluation training at the North River Collaborative in August and following that developed a series of educator evaluation workshops for East Bridgewater educators. The workshops for educators took place during full and half-day professional development days starting in September. The new educator evaluation model replaces teacher observations with a series of walkthroughs throughout the year and engages educators in the process of their evaluation. This new legislation also includes a new evaluation process for school administrators and the superintendent.

Respectfully submitted,

Susan T. Cote
Superintendent of Schools

REPORT OF THE HIGH SCHOOL ATHLETIC DIRECTOR

The 2012 spring season ended with the baseball and softball teams qualifying for the MIAA state tournaments and the boys' outdoor track team won the South Shore League championship. The baseball team went on to win the South Sectional Championship before losing to North Reading in the state semi-final game. The 2011-2012 season concluded with East Bridgewater being awarded the Larry Ames Award presented by the Boston Globe for the best winning percentage in division four high school athletics.

The fall seasons were very successful for many of our sports teams. The boys' soccer team earned a share of the South Shore League Championship. Along with the boys' soccer team, the girls' soccer team and the field hockey team qualified for their state tournaments. The girls' soccer team defeated Medway and Apponequet before losing in the south sectional semi-final round to Medfield. The field hockey team lost in the first round of the tournament to Medfield 1-0. The girls' also earned the South Shore League sportsmanship award. The fall cheerleaders won the division three state championship. Tanner Picklus finished first at the South Shore League all-league meet.

The football team had a very successful season as well. The team finished with a 7-4 record and was featured as the FOX25 game of the week against Abington for the second year in a row.

The winter season was a season of excitement for the athletic department. For the second year in a row the girls' basketball team earned a spot in their state tournament. The girls' hosted a preliminary game and defeated Rockland before losing to Bourne in the first round.

The winter cheerleading team hosted and won the South Shore League cheerleading competition. The girls' went on to finish second at the regional competition qualifying for the state competition on March 10.

The boys' basketball team worked hard all season and finished with a 5-15 record. The boys' had great energy and came up very close in many games under first year coach Matt Savage. The boys' also earned the South Shore League sportsmanship award.

The boys' and girls' indoor track teams also had successful season participating in the Eastern Athletic Conference. The boys' team defeated Bishop Feehan in dramatic fashion to win the EAC championship. Both the boys' and girls' teams had a number of athletes qualify for the division four state meet.

Awards and Honors

South Shore League All Stars

Field Hockey: Madisen Vlachos, Elizabeth LeBlanc, Sophia Cacciatore

Boys' Cross Country: Tanner Picklus, Nick Frazier, Rob Simpson, Brett Jutras

Girls' Cross Country: Alicia Cutter, Nicole Bowen, Jocelyn Bates, Kerry Cullinan, Emily Mulloy

Golf: Paul Patnaude

Boys' Soccer: Eric Sybertz, Jared Burns, Matt Crowley, Ethan Forest

Girls' Soccer: Rianna Fasanello, Mack Kingman, Sarah Stetler, Brooke Troup

Fall Cheerleading: Giana Khoury, Sarah Voss, Jessica Gabourel, Kelsea Cronin, Jamie Boucher

Football: Andrew Benson, Michael Gomes, Kevin Lynch, Brett Palaschak, William Venckus, James Shea

Boys' Basketball: Andrew Benson

Girls' Basketball: Samantha Cardinal, Olivia Signori

Ice Hockey: Cam Troup

Boys' Indoor Track (EAC All League): Brandyn Evora-Rosa, Tyler Zentz, James Shea, Nate Augustin

Girls' Indoor Track (EAC All League): Maggie Lydon

Winter Cheerleading: Kelsea Cronin, Jess Gabourel, Sarah Voss, Lexi Gouthro, Jaime Boucher, Giana Khoury

Brockton Enterprise All Scholastic

Field Hockey: Sophia Cacciatore, Elizabeth LeBlanc, Lindsey Wolfe

Boys' Cross Country: Tanner Picklus

Golf: Paul Patnaude

Boys' Soccer: Alex Carey, Ethan Forrest, Jared Burns, Matt Crowley

Girls' Soccer: Brooke Troup, MacKenzie Kingman, Rianna Fasanello, Sarah Stetler

Football: Brett Palaschak, Mike Gomes, Willie Venckus, Kevin Lynch, James Shea

Brockton Enterprise Player of the year:

Football (Defense): Andrew Benson

Boston Herald All Scholastic:

Girls' Soccer: Rianna Fasanello

Football: Andrew Benson

THE DEPARTMENT OF INFORMATION TECHNOLOGY

INFRASTRUCTURE

Infrastructure Improvements

Two mini computer labs have been added to the Central Elementary School. Both of these labs have eight computers each in them. These labs are used for small group instruction, students with special needs, as well as individual testing. The Gordon W. Mitchel Middle School expanded the iPad program with forty additional iPads. These iPads are used for special needs students and students in separate class rooms. The district has purchased two charging/syncing carts for these iPads; this will allow for easy updating and less down time for the iPads and mobile devices.

Wireless access points were added to both the Central Elementary School and the Gordon W. Mitchel Middle School. The new wireless network allows student to use mobile devices throughout the school and allows several special needs student to integrate back to their class rooms.

STAFFING

The position of Data Manager was expanded to manage the increasingly growing task of sorting and proving student and staff data to the state. The state reporting process is required by law and must be done four times a year. The amount of data required is tremendous and it has a direct impact on the funding received from the state for the district as well as the e-rate funding.

CLASSROOM TECHNOLOGY

Classroom Hardware

The school district has added a variety of computer hardware to the individual schools in the district. All the class rooms in the Gordon W. Mitchel Middle School are equipped with an interactive whiteboard. The Gordon W. Mitchel Middle School and High School have Apple television units in a few classrooms.

Classroom Application

The schools in the district are increasing the use of Cloud based applications for student learning as well as administration functions. Go Math is a Cloud based application that is aligned with the Common Core State Standards. Pearson Success Net is a series of online workbooks for student to reinforce what they have learned in the class room. Pick a Time is scheduling software parents and teachers use to schedule parent teacher conferences. Students and parents can use these applications from home allowing teachers to track the students' progress.

INFORMATION SERVICES

iPASS and iSTAFF Personnel Information Systems

The East Bridgewater Public School District uses iPASS and iSTAFF by Information Marketing Group of Framingham, MA for students (SIMS) (SCS), and personnel (EPIMS) data and reporting. iPASS is the database now used across the district for attendance, discipline, grade reports, transcripts, course catalogs, and scheduling. iParent is now being used in the High School. iParent allows the parent to view student's progress and grades online. iParent will be rolled out to the Middle School in 2012.

The Gordon Mitchell and Central Schools are in the second year of running the Lexia program. Lexia is an online reading tool that students can access from school and home. Lexia helps students learn to read and increase academic performance. This program has an evaluation feature that will allow teachers to monitor each student's progress, as well as identify areas that a student maybe struggling in.

The school website has been updated with a new modern look and feel. The new features will give parents and community members a way to access school news and information quicker and easier than before. We have added a RRS feed and updated teacher pages to the website. The district has also updated Blackboard Connect

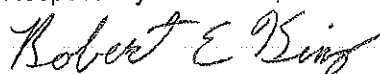
which is the districts mass notification system. We can send out simulations, announcements, and alerts by telephone message, text, email, as well as social media outlets like Facebook and Twitter.

Additional Data Systems

Other data systems in place across the district include:

eSPED	Individual Education Plans
SNAP	Health Office Software
Blackboard Connect	Automated Notification System
Study Island	MCAS Preparation Software
DIBELS	Data System for Literacy Assessment
Nutrikids	Point of Sales for Food Services
School Dude	Schedule and Track building maintenance

Respectfully Submitted,



Robert E. King
District Technology Coordinator

The East Bridgewater Public School System is committed to ensuring that all of its programs and facilities are accessible to all members of the public. We do not discriminate on the basis of age, color, disability, national origin, race, religion, sex or sexual orientation.

The contents of all East Bridgewater school publications are available upon request in languages other than English.

REPORT OF THE SCHOOL FOOD SERVICES PROGRAM

I am pleased to submit the Annual Report of the School Food Services Program for the 2011-2012 school year.

We made the change from a self operating program in 2008 to outsourcing with a vendor in 2009 in an effort to provide a more contemporary menu, and have the professional management & marketing skills of an international company. This school year, we have contracted with Chartwells as our food service vendor for the first year of a three year contract. All of our previous food service employees were able to transfer their employment to Chartwells, and have been able to continue to work in our own schools.

We are very satisfied with the lunch prepayment system called MyNutrikids, (a registered trademark). Parents can go to our school website and follow the Food Services link and make payments online or send in a check with their child and the prepayment will be done at the cash register. Parents can also look online to see what their child is purchasing for lunch. With prepayments, the lines flow much faster allowing the students more time to relax and eat. We encourage as much prepayments as possible to avoid having to hold up the line for cash transactions. At the register all students must type in their ID number, this shows the cashier how much, if any, cash is required from a student. This system allows privacy for those students receiving a free meal because like a prepaid account, there is no transfer of cash.

To realize excellence in education, we share a responsibility to ensure that children come to school ready to learn. Nutrition plays an integral part in that responsibility. In partnership with the United States Department of Agriculture and the Child Nutrition Programs administered by the Massachusetts Department of Education, the East Bridgewater School Food Services Program contributes to the health and well being of our students by providing nutritious and affordable meals in our schools. The program also provides low-cost meals to senior citizens at the Gordon W. Mitchell Middle School every Thursday during the school year. The price for a regular student meal including milk and dessert is \$2.25 and a reduced meal is .40 cents. We offer breakfast for the children in our "Before & After Care" program based in the Gordon W. Mitchell Middle School and any GWMMS bus student who wants to participate at a cost of \$ 1.50 and a reduced breakfast of .30 cents.

The USDA had enacted the "National School Lunch Program: School Food Services Account Revenue Amendments Related to the Healthy, Hunger-Free Kids Act of 2010" which requires an "Annual Review of Paid Lunch Revenue" to ensure that sufficient funds are provided to the nonprofit school food service account. This means that we are required to comply with and at least match the Federal meal reimbursement rates starting in the 2012-2013 school year. Based on a calculated formula provided by the USDA, we must compute the meal prices each year and adjust our lunch and breakfast prices accordingly.

We encourage all families to apply for the Free and/or Reduced meals if they meet the "Income Eligibility Guidelines" that are posted on our Food Service link of our website along with a downloadable application. Families can apply at any point during the school year, if they meet the guidelines. So if your family situation changes at any point, and you may need this benefit for your child/children, we are glad to assist you with the application.

We have menus and more information to our website. We welcome any ideas, and please call us with any questions or concerns.

Finally, thanks to Principals Gina Williams, Andrew Gentile, and Paul Vieira as well as all of the students, faculty and parents who continue to support this valuable program. And let's not forget a big thank you to our great lunch serving staff.

Sincerely,

Patricia Coppla-Lugo
School Business Administrator

REPORT OF THE DIRECTOR OF MUSIC

It is the mission of the East Bridgewater Public School Music Department to provide all students with opportunities to explore their creative nature and develop individual talents in a positive, nurturing environment to instill a life-long respect of the integral nature of music to the human experience.

The music department is pleased to submit the annual report for 2012.

I am pleased to introduce the following certified music educators as our teaching staff for the students of the East Bridgewater Public Schools. At the Central School, Susan Layton is in her eleventh year as a music faculty member in East Bridgewater. Sue teaches classroom music for grades Kindergarten through three. At the Middle School, Raymond Ponte is in his tenth year as a music teacher in East Bridgewater. Mr. Ponte teaches all bands (5th grade beginner band, 6th grade band, 7th and 8th grade concert band, and the middle school jazz band) at the middle school. In addition, he teaches instrumental group lessons during the day with grades six, seven, and eight, and the 5th grade beginner lessons before school. Mr. Ponte is also the instructor of the high school Jazz Band ensemble. I, Sheri Fernandes, am in my fifth year of teaching at East Bridgewater High School and as director of music. I am currently the high school band and choral director and teach the high school music electives ("Listening: an Introduction to Music", "History of Rock and Roll" and "Music Theory I & II"). I am also the director of the co-curricular Rhythmix Jazz Chorus and Armonia Pop Chorus. Michael Coogan joined our staff in September of 2013 and is full time teacher at the middle school. Mr. Coogan currently teaches all general music classes for grades four through eight and the choruses at all grade levels from four to eight. In addition, Mr. Coogan instructs the High School Marching Band.

The music department recognizes the outstanding accomplishments of many of our students in their acceptance and participation in local and state music festivals in 2012:

- MMEA All-State Music Festival
Nicolette Mingels
- Southeast District Music Festival
Senior Level
Elizabeth Lach, Kory Muscato, Nicolette Mingels
- Southeast District Music Festival

Junior Level
Victor Yurov, Elizabeth Child

- South East Massachusetts School Bandmasters Association
The S.E.M.S.B.A. Music Festival
Senior Level
Victoria Berry, Ericka Chaves, Kimberly Gleason, Eric Hanby, Elizabeth Lach, Nicolette Mingels, Kory Muscato, Michaela Sullivan
- South East Massachusetts School Bandmasters Association
Junior Level
April Parsons, Alyssa Parsons, Shannon Gray
- Southern New England Honor Band
Tayla Monturio, Michaela Sullivan
- Instrumental and Vocal National High School Music Awards
The John Phillip Sousa Band Award – Kimberly Gleason
The Louis Armstrong Jazz Band Award – Tayla Monturio
The Luther Churchill Music Award for Band – Thomas Barrett & Kory Muscato
The National Choral Award – Nicolette Mingels & Elizabeth Lach

Sheri Fernandes, Ray Ponte, and Kate Bertelli all attended the annual Massachusetts Music Educators Association All-State Convention and Conference in Boston. The convention was held on March 1st, 2nd, and 3rd 2012.

The Rhythmix Jazz Chorus performed at the annual MAJE Jazz Festival held at WPI on April 4th. They had a strong performance and were awarded a silver medal.

Susan Layton, Central School music teacher, led the entire third grade in a vocal concert held in the high school auditorium on Tuesday and Wednesday morning, April 5th & 6th. The concert was attended by grades one and two, as well as family members of all the performers. This was a wonderful opportunity for the performers and the audience alike. Congratulations to Mrs. Layton for this most ambitious undertaking.

The high school music department held the High School Spring Concert on Wednesday evening, April 11th at 7:00 in the high school auditorium. The program featured the hard work of all high school musical ensembles.

On May 3rd, the middle school Jazz Band performed at the MAJE Southeastern Middle School Jazz Festival at Stoughton High School. The students performed beautifully and received a silver medal for their efforts.

The East Bridgewater Music Parents Association and music department held the annual "POPS" Concert at the middle school on Friday evening May 11th, and Saturday evening May 12th 2012. These concerts featured every vocal and instrumental group in the middle school and high school from grades four through twelve. This event is one of the Music Parents Association's largest fund-raisers of the year.

The high school concert band performed at the annual East Bridgewater Memorial Day Ceremony on the Common at 10:00 AM on Monday, May 28th.

The senior recital was held on Tuesday, May 29th at 7:00PM at the high school. Senior members of the music department showcased their hard work in solos, small ensembles, and bands. Students coordinated each of their own performances for the event. The show concluded with a small reception for the students provided by the Tri-M Music Honor Society.

In June, the High School Chorus performed for the Senior Awards Night on May 30th. The Concert Band also performed along with the seniors from the Chorus at the annual graduation ceremony on Sunday, June 3rd.

The undergraduate student recital for students in grades 9-11 was held on Tuesday, June 5th at 7PM.

Also in late May and early June, the middle school hosted their spring concerts. On May 31st, the 4th, 5th, and 6th grade students held their concert during the day for the school and again at 7:30pm that night. On June 7th, the 7th and 8th grade students had their concert at 7:30PM. Middle school awards were presented that night.

On June 1st, the 7th and 8th grade band and chorus along with the High School Concert Band and Chorus performed at the Great East Festival. The students performed for adjudicators and received valuable feedback on their performances. Both high school ensembles and middle school ensembles received GOLD medals for their performances. Following the performance all of the students attended Canobie Lake Park for an afternoon of recreation and celebration.

In September, the music department started its performance schedule early in the season. Marching band, under the direction of Mr. Michael Coogan,, held band camp the third week of August. After one year of growth, we were happy to see the group perform at various venues and festivals throughout Massachusetts during the season.

We continued offering the Indoor Percussion ensemble. This ensemble has been very popular with our students and has kept the students involved with marching percussion and pit ensemble through the end of the marching band season.

Along with the marching band, three other extracurricular music ensembles began their rehearsal and performance schedules this fall. The Rhythmix Vocal Jazz Ensemble began rehearsals in late September with Mrs. Sheri Fernandes as director. The "Armonia Pop Choir" began rehearsals in early October. Also, the high school jazz band, once again under the direction of Mr. Ray Ponte began rehearsing later in the fall.

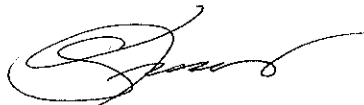
December is always a busy month for the music department. On Wednesday evening, December 12th, the high school had their annual winter concert. The program featured the high school Concert Chorus, Rhythmix, Concert Band, Armonia Pop Chorus, and Jazz Band. This concert was the result of dedication and hard work by all of the ensembles that began in September. The concert was well received by all.

In addition, at the winter concert, Tri-M music honor society inducted several new members. The enrollment in the honor society is now 30.

On Thursday evening, December 13th, Ray Ponte and Michael Coogan hosted the annual grade 7&8 winter concert in the middle school auditorium. The concert featured the grade 7&8 band and jazz band. This was the first performance of the year for most of these students and they did a great job. The increased rehearsal time and scheduled lessons at the middle school has made a significant impact on the growth of these young musicians.

On Tuesday morning, December 18th the grade four, five, and six in-school winter concerts were held. There was one performance at 9:00 AM, for all family members of performers and the entire fourth grade. Later that night they performed for their families at 7:30PM. Ray Ponte put on an impressive display of the students' hard work in these concerts.

Respectfully submitted,



Sheri Fernandes
Director of Music, East Bridgewater Public Schools

REPORT OF THE HIGH SCHOOL PRINCIPAL

I am pleased to submit my annual report for the year 2012 as principal of East Bridgewater High School.

We had three retirees, Barbara Gillespie, French teacher, David Harper, shop teacher and Maureen Hill, Principal's Secretary. We welcomed several new members to our staff. Jennifer Greiner, R.N., .5 nurse position; Karyn Clifford, Director of Guidance; Dianne Asci, Principal's Secretary; Nicholas Davis, French teacher; Mark Ferioli, shop teacher; Jennifer Hurley and Christina Tsakarellis, English teachers; Jessica Holt is our therapeutic classroom teacher and Jennifer Furia, Elizabeth Rexford and Mathew Baillargeon are new paraprofessionals.

The FY '12 school year began with 563 high school students. The breakdown by grade and gender is as follows:

GRADE	FEMALES	MALES	TOTALS
9	77	62	139
10	72	66	138
11	82	80	162
12	55	69	124
TOTALS	286	277	563

Last winter we launched an ereader program thanks to the generous good will and funding of EBPIE. The high school library had available for lending a small number of Nook ereaders loaded with free classic literature as well as a few purchased popular ebooks.

As a result of iParent, we now have the ability to send a mass email to parents, either all four grades or individual grades. In January 2012, we started using the email feature of iPass and Connect Ed. to email parents information about major school events. Over the next few months, we used this feature to inform parents of term dates, progress reports, report cards, conferences, AP, SAT, and MCAS exams, graduation, etc. This will be another mechanism to keep parents informed.

At our February 2012 in-service day the East Bridgewater Police Department and Susan Silva from Journey to Hope presented a program about drug and alcohol awareness to staff. Over the past few years, there has been a significant shift in the types of drugs kids use, how they get them and the effects on them. This issue isn't specific to East Bridgewater, but part of a bigger and more global issue. This was a very informative program regarding the issues that we are seeing with our students.

The Art Club and the hockey team worked together with several teachers to create a spoof of Extreme Makeover; Home Edition. David Surette's room is in poor decorative condition so we thought it would be fun to fix it up for him with a hockey/poetry/Nova Scotia theme. Yes, Dave was very much in favor of a makeover and was willing to play along. Denise Carrara was our Ty Pennington, extolling Dave's virtues as a teacher, coach, and poet providing a running commentary throughout. The Art Club worked on a banner for the title segment. The hockey team patched and painted some of the back wall which was chipped and has some dings. We sent Dave to the library to read poetry or watch hockey while we fixed the room. The plan was to run black and yellow duct tape in a stripe around the walls, put a framed poem of Dave's about hockey on the newly painted back wall, wash the windows and blackboards and remove the curtains that have been falling down for years. Mrs. Meade had the duct tape, the picture frames and a fleece Bruins blanket for Dave's chair. The end result was great and it was a boost to school spirit and morale.

Mrs. Ross's Theater on Stage class recently presented their semester-ending production to a packed auditorium. *Alice's Adventures with Poorly Cooked Cafeteria Seafood* by Don Zolidis humorously presents the events surrounding Alice, a high school student, who eats "mystery fish" for lunch and experiences a series of hallucinations that have a suspicious resemblance to another famous Alice's story. All class members worked on both production and acting aspects of the play. Lead characters were portrayed by Chanel Mendonça, Holly McGowan, and Nicolette Peloquin; Mike Coots and Elena Crowley served as stage managers. An evening performance for parents took place the following week.

The business department is looking forward to offering a new social media class called: Your Digital World. This course will teach students the history, theory, terminology, technology, impact, and strategic uses of social media (such as Twitter, Facebook, blogging, podcasting, and so on). We are very excited about this new course offering!

AP Statistics is coming to EBHS! In addition to AP Calculus AB and BC, the mathematics department is pleased to offer AP Statistics for the 2012-2013 school year. The course will include many of the topics found in a first year college course and will give many students the opportunity to take a 4th or even 5th advanced course in math. The science department will be adding AP Physics to its current selection of courses. This course will be equivalent to a first year college course in "mechanics and motion" and will be an algebra based course. Our physics "guy," Mr. Stevens, will be working hard over the next few months to begin the process of creating a syllabus to be approved by the College Board.

The month of March is always a busy and fun one for the students and staff. March Madness brought several events and dress-up days to the school. The week ended with Mr. EBHS on Friday, March 16, 2012, which is always a great night. The students worked hard to make it a very entertaining night for all that attended.

The Torch Awards were held March 2, 2012. Several people worked extremely hard to make this a fun, memorable night. There were several cameos by teachers on the video and it was great to see that over 30 people volunteered to be a part of this event.

On March 5, 2012 at the Grade 8 Open House we presented our Program of Studies to 8th grade parents.

On March 30, 2012, approximately 200 students had the opportunity to attend a presentation in the auditorium by guest speaker and Holocaust survivor Janet Singer Applefield. Ms. Applefield, who currently resides in Canton, was born in 1935 in Poland. She related the story of her childhood in Poland and how at the age of five she and members of her family were turned first into refugees and later victims of both the Nazi Holocaust and the Soviet Government under Joseph Stalin. Due to her blonde hair and light skin, she was sent into hiding with a Christian family while both her parents and other members of her family were sent to concentration and labor camps. After the war, she was miraculously reunited with her father and eventually immigrated to the United States. Part of her presentation consisted of a slide show including photos of her pre-war childhood that were miraculously hidden and preserved by a member of her family. In addition, there were photos of her sea voyage to America in 1947 and others from much later in her life when she returned to Poland and visited the concentration camps. This is Ms. Applefield's third visit to the high school since 2006. Her message is a lesson that needs to be taught over and over again and she pointed out that ethnic hatred is a tragedy that has been repeated and continues to occur in too many parts of the world. She also made the connection to the issue of bullying in America today. Our young people need to be informed and reminded of the Holocaust and other acts of genocide and ethnic hatred so that as adults, they can work to prevent it from happening again. Ms. Applefield's presentation was made possible by a generous grant from the East Bridgewater Arts Council. More information on Ms. Applefield is available at her website janetapplefield.com.

The Spring Concert was held on April 11, 2012 at 7 PM and showcased the talents of many of our students.

The Junior Prom was held on April 27, 2012. The Grand March has always been a wonderful event and was well attended by faculty, students and family members. The Senior Prom was held on Friday, May 18, 2012 at The Tirrell Room in Quincy, MA.

Thirty-two members of the Class of 2012 received John and Abigail Adams Scholarship letters. These students scored at the *Advanced* and *Proficient* levels on their grade 10 MCAS tests in English Language Arts (ELA) and mathematics AND had a combined score that places them in the top 25% of the graduating class in the district.

The high school is in the process of finalizing a three-year grant with the Massachusetts Math and Science Initiative. The purpose of this grant is threefold: to increase the number of students taking AP classes, to increase the number of students that receive qualifying scores and to increase the number of students that attend and graduate from college. Over the next three years this grant will provide over \$175,000 in funding to East Bridgewater High School. This funding will go toward: training lead teachers, sending AP teachers to AP summer training, two-day AP teacher training during the school year, pre-AP teacher training, stipends for teachers for the work they do after school and weekends, Saturday study sessions for students, 50% of any Math, Science or English AP exam a student takes, and \$9,000 in supplies for AP teachers. In addition to this, East Bridgewater will be paired with at least two other schools in the area for our teachers to work collaboratively with other AP teachers to share ideas and strengthen instruction. In June we were notified that we received this grant.

Mr. Illsley received an e-mail from Sergeant First Class Joel Gibson who was a member of the class of 2000. He is currently serving as the Noncommissioned Officer in Charge of Eighth Army Public Affairs in Seoul, South Korea. At their post headquarters, he recently noticed a plaque of CPL Gordon Craig in their Heritage of Valor

Gallery which contains all Medal of Honor winners from the Korean War. This made him remember the display in the high school front lobby and what he learned about CPL Craig as a student in East Bridgewater. He requested a photo of the social studies department in front of our display which he intends to have published as the Eighth Army Photo of the Week. The department was happy to oblige him. He reciprocated by sending the department photos of the gallery.

Wednesday, August 29, 2012, school opened for the 2012-2013 school year and it was a very smooth opening. It is amazing to see how quickly everyone gets back into the swing of things.

Wednesday, October 25, 2012, the first State of the Schools forum was held. We had over 50 community members present to listen to our presentations. The feedback we received about the work we do with students on a daily basis from parents was incredible.

Homecoming this year had the added emotion of it being the last homecoming in the current school. Several people worked hard to make this a great weekend. The themes for dress-up days were: Monday-Pajama Day, Tuesday-Bling Day, Wednesday-Camouflage Day, Thursday Viking Pride Day, Friday-Boston Sports Day. Many students from previous classes came to enjoy the homecoming parade, game and events of the weekend.

The social studies department held the culminating event of their simulated voting experience on Monday, November 5, 2012. All department members were involved in the six weeks of planning and preparation in order to achieve a more realistic experience and promote the department goal of encouraging students to "active participants in our democratic society". Additional input was sought from Town Clerk, Dina Livingston, who provided a ballot box and sample ballots. As in real life students and staff were required to register in order to vote and had ample opportunities and reminders to do so in the three weeks prior to the election. Those who chose not to register were not allowed to vote. On the day of the election Mrs. Sheehan's classroom was turned into the polling site. The hallway outside was decorated with student produced posters that covered all candidates, their positions on issues and background information. Other posters covered the ballot questions and arguments both pro and con. Students in Mrs. Sheehan's, Mr. Eaton's and Mr. Tarpey's classes were sworn in using the actual oath before they were allowed to act as registers and vote counters. Students were checked off before voting and asked exit poll questions by Mr. Savage's Journalism students as they left. Students were brought down to vote during social studies classes and additional voting took place in the library during lunches and before and after school for those who did not have social studies or who were not scheduled on that day. In all of 492 registered voters 411 voted.

On Saturday, November 17, 2012, the cheerleading squad won the Division 3 State Championship at a competition held in Shrewsbury, MA. Twelve squads competed from all over the state. This is the 5th year in a row that the girls have won the regional title. With this win, they beat a team that has held this title for the past eight years.

Thirty-nine students were inducted into the National Honor Society, in a ceremony on Wednesday, November 14, 2012. Jennifer Hurley, class of 2007, was the guest speaker. Mrs. Heather Graham addressed the students on behalf of the school committee. Students were given their certificates and pins by Principal Vieira and NHS advisor Denise Robertson. The ceremony was followed by a reception for the family and friends of the new members.

The Grade 8 Open House was held on Tuesday, November 20, 2012. It is always very helpful for parents and students to be able to talk with the faculty about our school and programs.

The semi-annual Readapalooza was held in December. Students and teachers visited in classes and individually to choose books to read over vacation. In many cases teachers offered extra credit opportunities to encourage reading. The program promotes reading for pleasure in order to encourage life-long learning and addresses issues concerning adolescent literacy. The National Council of Teachers of English estimates that "limited literacy skills cause 3,000 students to drop out of high school every school day."

A new position has been created called Advisory. Within the next 3 years I would like to implement an advisor/advisee program at EBHS. This position would assist in the development of this program.

The district has created a 3-year re-organization plan. This plan has five focus areas: Communication, Staffing, Professional Development, Schedules & Calendars, and the Physical Move. A copy of the plan has been placed in the Faculty Room

At the beginning of December, Chartwells began a breakfast program for all students in the High School. They sell breakfast items in the main lobby from 6:45 to 7:20 AM. The program has been very successful so far.

Our annual Holiday Concert was held on Wednesday, December 12th at 7:00 PM. This is always a great event and a nice way to get into the holiday spirit.

The high school administration would like to thank the police, fire, highway and town hall administrative departments for all of their cooperation and assistance throughout the year. We receive much help from the other town departments and this is very much appreciated. I would also like to thank our tireless and dedicated school committee for their support and efforts on behalf of our students. If our needs appear great, it is the consequence of years of limited budgets, societal influences and the challenges of our changing role in the technological and global environment. We can and will handle all challenges with the continued support of the community. Our shared vision is that all students can be successful. This is evident in our mission statement – *At East Bridgewater High School, our mission is to create a positive learning environment in which all members work collaboratively to pursue excellence and to maintain high standards in academic and civic pursuits, and in which all members promote respect for others, develop skills in a variety of disciplines, and encourage life-long learning.*

Respectfully submitted,
Paul D. Vieira, Principal

Honors and Awards 2012

American Legion Medals - (**COMMANDER CHARLES GILBERT TO PRESENT**). Awarded for possession of those high qualities of HONOR, COURAGE, SCHOLARSHIP, LEADERSHIP AND SERVICE.

Rachel Blauner & Casey DeAndrade

UNITED STATES MARINE CORPS AWARDS

United States Marine Corps Distinguished Athlete Award (certificate)

Casey DeAndrade & Rachel Blauner

United States Marine Corps Semper Fidelis Award for Musical Excellence (certificate)

Kimberly Gleason & Thomas Barrett

United States Marine Corps Scholastic Excellence Award (certificate)

Zachary Fournier & Samantha Jutras

Peter Moskos Administrators' Award

Chanel Mendonca

Florence K & Francis Bannerman Scholarship

Kory Muscato

East Bridgewater Men's League Basketball Scholarship

Jessica Jezard

Busy Bee Pre-School Alice M. Cooper Memorial Scholarship

Mitchell Lonergan

Robin L. Caddell Memorial Award

Samantha Jutras

The Philip E. Carey Scholarship Trust

Summer Jones

Class of 1973 Alumni Scholarship

Joshua Murphy

East Bridgewater Commercial Club Scholarship

Jenna Cullivan

The East Bridgewater Commercial Club Joseph F. Kelley and Raymond (Babe) Robideau Scholarship Trust

Kelly DeMolles

East Bridgewater CC Youth Football & Cheerleading Scholarship

William Royal, Conner McDermott & Marissa Coe

East Bridgewater Recreation/ Community Drug Council Scholarship

Joshua Murphy

The Mark Connors Memorial Scholarship Trust

James Sullivan & Elena Crowley

The Corporal Gordon M. Craig Memorial Scholarship

Meghan Lee

Sara E. Curran Scholarship

Kayla Hogan

East Bridgewater High School Student Senate Scholarship

**Patrick Hachey
Samantha Jutras
Summer Jones & Nicole Abbott**

East Bridgewater Education Association Memorial Scholarship

Tabitha Silvia & Elizabeth Lach

East Bridgewater Savings Charitable Committee Art Award

Kory Muscato

East Bridgewater Savings Charitable Committee Edmund Nutter Memorial Award

Meghan Lee

East Bridgewater Art Council Art Award

Jamie Fisher

L. Gladys Farren Memorial Scholarship

Stephanie Walsh & Kelly More

East Bridgewater Firefighters Association Scholarship

Kelsey McCool-Bradbury & Brett DeBenedictis

The Frank and Bob Scholarship Fund

Meghan Lee

Joey Fratus Memorial Award

Matthew Fratus & James Sullivan

East Bridgewater Garden Club Scholarship

Rachel Kirshkain

The Eric Ginsberg Memorial Scholarship Fund

Ryan Amadea & Jenna Cullivan

Stanley B. Goldman Memorial Scholarship

Brett DeBenedictis

Daniel Heath Memorial Scholarship

Rachel Krishkain & Joshua Murphy

Henrietta & Anna L. Hill Scholarship

Kimberly Gleason

East Bridgewater Key Club Scholarships

**Samantha Jutras, Nicole Abbott, Katelyn Abbott
Ashley Levesque, Patricia Nicholas, & Melissa Figueiredo**

East Bridgewater Kiwanis Club Scholarship

**Samantha Jutras, Kelsey McCool-Bradbury, Summer Jones, Melissa Figueiredo
Zachary Hamilton, Kelly Moore, Nicole Abbott, Katelyn Abbott
& Alexis Kerrigan**

James D. Kotalis Memorial Scholarship

Tyler Carey

Lions Club of East Bridgewater Robert B. Alexander Educational Scholarship

Sarah Gluck

Lions Club of East Bridgewater John S. Leonard Vocational Scholarship

Stephanie Walsh

Lions Club of East Bridgewater Walter & Madaline MacWilliams Educational Scholarship

Alyson Gluck

Lions Club of East Bridgewater George A. Ridder Memorial Scholarship

Jenna Cullivan

Lions Club of East Bridgewater Charles F. Thomas Vocational Scholarship

Holly McGowen

Lions Club of East Bridgewater Paul A. Wolfe Memorial Scholarship

Kelly Moore

East Bridgewater Little League Association Scholarship

Timothy O'Brien

Wayne A. Lombardi Memorial Scholarship

Conner McDermott

Paul Loughlin Memorial Scholarship

Brett DeBenedictis & Zachary Hamilton

George C. McCabe, Sr. and Mary L. McCabe Memorial Scholarship

Stephanie Carey, Patrick Hachey & Brendan Gareri

Lawrence E. Morris III Memorial Scholarship

Thomas Mulloy

East Bridgewater Music Parents Association Scholarship

Elizabeth Lach, Nicolette Mingles & Michelle Waller

The Anne Hynes National Honor Society Scholarship

**Samantha Jutras, Bailey Palmquist
Jenna Cullivan & Kelly DeMolles**

The National Honor Society Scholarship

Patrick Hachey, Casey DeAndrade & Brett DeBenedictis

Paul and Ida Nisby Achievement Award

Samantha Jutras

The David Craig Owen Memorial Scholarship

Thomas Mulloy

Henry and Mary Pedersen Memorial Scholarship

Kayla Hogan

Lena G. Malaguti Peterson

Bailey Palmquist

Plymouth County Education Association Scholarship

Thomas Mulloy

East Bridgewater Police Association Scholarship

Timothy King

East Bridgewater Police Association David Bergquist Memorial Scholarship

Samantha Jutras

Dennis P. Rando Memorial Scholarship

Summer Jones

The John P. Redder Memorial Scholarship

Casey DeAndrade

Bridgewaters' Rotary Club Red Brittain Community Service Award

Rachel Kirshkaln

Edward J. Sexton Visual Arts Scholarship

Athena Harrington

Chester S. Shalginewicz Scholarship

Rachel Kirshkaln & Ryan Amadea

Allen B Shaw Loan

Victoria Benner

Grace R. Smith Scholarship

Samantha Jutras

Victoria E. Snelgrove Memorial Fund Scholarship

Melissa Figueiredo & Nicole Abbott

Pat Snow Dance Academy Scholarship

Kelsey McCool-Bradbury

Youth Soccer Association Susan R. Floeck/Guy Marino
Memorial Scholarship

Aaron Ross & Stephanie Carey

S Bank Scholarship

Zachary Fournier

The South Shore Savings Bank Citizenship Award

Mitchell Lonergan

Standish Sportsman's Association Scholarship

Mitchell Lonergan & Meghan Lee

John Beverly Thorndike Memorial Scholarship

Zachary Fournier

Viking Sports Parents Scholarship

**Katelyn Abbott, Nicole Abbott, Cecelia Cacciatore,
Stephanie Carey, Jenna Cullivan, Brett DeBenedictis, Rachel Fasanello,
Melissa Figueiredo, Zachary Hamilton, Ryan Mercier,
Patrick O'Neil, Bailey Palmquist, Dylan Voss & Aaron Ross**

The Mary Wilcox Memorial Scholarship

Alexis Kerrigan

Daughters of the American Revolution Award

Meghan Lee

Class of 1931 Medal - For outstanding school citizenship (medal)

Cecelia Cacciatore

The Michael J. McCarthy American History Prizes - Superior knowledge in American History (books)

Cecelia Cacciatore, Elena Crowley, & Kelly DeMolles

Babe Ruth Sportsmanship Awards - For sportsmanship and fair play (medals)

Casey DeAndrade & Rachel Blauner

Massachusetts Association of School Superintendents'
Academic Excellence Award

Samantha Jutras

Massachusetts Secondary School Administrators' Association Student Achievement Award

Kelly DeMolles

School Principals' Leadership Award

Samantha Jutras

IN ADDITION TO ALL THESE AWARDS, MANY OF OUR GRADUATES HAVE RECEIVED SCHOLARSHIPS FROM AREA AND STATE ORGANIZATIONS. WOULD THE FOLLOWING AWARD WINNERS PLEASE STAND TO BE RECOGNIZED:

Mary Rose Haddad Scholarship

Conner McDermott

John Philip Sousa Band Award

Kimberly Gleason

National Choral Award

Nicolette Mingels & Elizabeth Lach

Luther Churchill Memorial Award

Kory Muscato and Thomas Barrett

Class of 2012

Katelyn Emily Abbott
 *+Nicole Leah Abbott
 Ryan Steven Amadea
 **+Alisha Paige Anderson
 Thomas Kenneth Barrett Jr.
 Victoria Anne Benner
 Christina Marie Bennett
 *+Rachel Thacker Blauner
 Steven Anthony Brezina
 ***+Cecelia Rose Cacciatore
 Daniel Allen Cahill
 **Stephanie Ann Carey
 Tyler Douglass Carey
 Ericka Ritamarie Chaves
 Marissa Shannon Coe
 Christopher Allan Comeau
 Jordan Hilton Conner
 ***+Elena Marie Crowley
 *+Jenna Lil Cullivan
 Mari Catherine Curran
 +Casey John DeAndrade
 *+Brett Marcus DeBenedictis
 Cody Dana DeChambeau
 Dominic Salvatore DeMaio
 ***+Kelly Elizabeth DeMolles
 Derek Jon DeneKamp
 Lacey Elizabeth Dodge
 Ginsberg Lemoine Dupuy
 Victoria Fay Emery
 *Rachel Anne Fasanello
 *+Melissa Rose Figueiredo
 Francesco Fioretta
 *+Jamie Tyler Fisher
 Corey Charles Flaherty
 Stephen Michael Flynn
 ***Zachary Joseph Fournier
 Matthew James Fratus
 Amanda Leigh Gabourel
 Brendan Garrick Gareri
 Douglas Daniel Girard
 **+&Kimberly Michelle Gleason
 Alyson Pearl Gluck
 Sarah Beth Gluck
 *+Patrick Joseph Hachey
 **+Zachary Tyler Hamilton
 Athena Xerokosta Harrington
 Jacob Frederick Hashem
 Sean Patrick Hayes
 **+Kayla Margaret Hogan
 **Victoria Rose Holbrook
 Regina Rochelle Jackson

Jessica Lee Jezard
 **Dylan Grey Jones
 ***+Summer Sophia Jones
 ***+Samantha Rose Jutras
 Alexis Lauren Kerrigan
 Timothy John King
 *+Rachel Mary Kirshkain
 Rebecca Kuklovskaya
 &Elizabeth Anne Lach
 ***+Meghan Rose Lee
 Ashley Marie Levesque
 *+Mitchell Scott Loneragan
 *+Julia Elaine Lydon
 Adam Scott Maitland
 *Megan Elizabeth McCarthy
 Kelsey Lyn McCool-Bradbury
 Sean Vladas McCune
 Conner Bartholome McDermott
 **+Holly Elizabeth McGowan
 Tobias Edward McGunnigle
 Edward William McKenna
 Raymond Joseph McLaughlin
 Jordan Joseph McNulty
 Ashley Elizabeth Mendes
 **+Chanel Marie Mendonça
 Ryan Dennis Mercier
 *+&Nicolette Rose Mingels
 *+Kelly Anne Moore
 **Thomas Hunter Mulloy
 **+Joshua Joseph Murphy
 ***+&Kory Lynn Muscato
 ***+Akshat Nagpal
 Patricia Ann Nicholas
 +Timothy Joshua O'Brien
 +Patrick Glennon O'Neill
 **+Bailey Elizabeth Palmquist
 Nicole Lauren Parker
 Devian Chandler Pearson
 Karlee Elizabeth Pierce
 Christopher Peter Pilkington
 Zachary James Rice
 Michael Andrew Rogers
 *+Aaron Henry Ross
 *+Joseph Bernard Rota
 Brenna Patrice Roth
 William Thomas Royal Jr
 Jennifer Leigh Scudder
 Tabitha Lynn Silvia
 Jeanine Dorothy Simpson
 Spencer Nelson Smith
 Erik James Stowe

Marilyn Barbara Claire Studley
 +James Cain Sullivan
 Matthew Wayne Swartz
 Dorothy June Tully
 Dylan Von Voss
 Michelle Elizabeth Waller
 **+Stephanie Ann Walsh
 Trevor Alan Witcher
 ***+Rachel Michelle Wicks
 Nicholas Matthew Wright

cum laude	*
magna cum laude	**
summa cum laude	***
National Honor Society	+
Tri-M Music Honor Society	&

REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

It is with great pleasure that I submit the Annual Report for 2012 as Principal of the Central School. The enrollment, as of October 1, 2012, is listed by grade level:

Preschool	62	Kindergarten	170	
Grade One	166	Grade Two	174	
Grade Three	184			TOTAL: 756

The Central School mission statement "to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and decision making skills, while promoting positive self-image and respect for ourselves and others" gives us direction. The East Bridgewater educational philosophy guides us in planning for over 700 children in preschool through grade three. "We believe...the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs."

We take great pride in the education that our staff and faculty provide for our students. The basic foundation for each child's educational success is established at the Central School. Our reading curriculum focuses on the five essential components of early literacy (phonemic awareness, phonics, fluency, vocabulary, & comprehension). We administer the DIBELS (Dynamic Indicators of Basic Early Literacy Skills) assessment to all students in grades k-3 throughout the year to assess their literacy level, monitor progress, and prescribe instructional methods. Again this year, through the integration of technology we have the Lexia program for all students in grades PreK-3. This web-based phonics program reinforces the skills that are being taught in school and allows students the ability to continue that practice at home. Data generated from the program assists us with decisions about programming, instruction, and materials needed in order for students to acquire the necessary literacy skills. The children receive daily math instruction through the Envision Math Program, which includes the developmentally appropriate hands on approach to learning math that the children of this age need. This program is closely aligned to the Massachusetts Frameworks as well as the National Mathematics Standards.

As we continue to build our early childhood programs, we created 3 full-day kindergarten classrooms (in addition to our traditional half day programs) and 8 preschool sessions. Our full day kindergarten and preschool programs are tuition based and self sustaining. Although we see the value in providing these opportunities to all students (tuition free) our payment program has been very successful. As we look toward the future we are hopeful that we will be able to expand these offerings to all students at no cost to the families.

All students in grades 1-3 (and full day kindergarten) receive special subject instruction five times per week. The children receive special subject instruction on a weekly basis from Mr. Justin Traut, Art Teacher, Mr. Michael McMahon, Physical Education Teacher, Mrs. Susan Layton, Music Teacher, and Mrs. Colleen Meade, Computer Teacher. Because our health program had to be eliminated due to budgetary constraints the students rotate between the four specials throughout the week doubling up on one special each week. This cut also resulted in classrooms having to be combined for specials creating a class size of approximately 30 students in each special area class. Once grade three transitions to the Middle School (with the opening of the new Junior/Senior High School) we will be able to open up more specials blocks so that classrooms won't need to be combined.

Our School Adjustment Counselor, Mrs. Gerri Quigley, and our School Psychologist, Mrs. Sheila Pero are very involved with student placement, social and emotional development and crisis intervention situations. They are an essential component in our communication among the teachers, students, and parents to assure the success of the whole child.

We have again seen positive community support and town department cooperation in many areas. Mrs. Tanya Allen is our Parent Volunteer Coordinator who organizes special events and parental involvement in our school. Mrs. Kim Bouffard and Mrs. LoriAnne Orofino serve as our Room Parent Coordinators under the direction of the Central School PTO. The Central School PTO has been in existence for the past 8 ½ years. The PTO has been responsible for hosting many events that bring families into the school (Family Art Night, Brockton Rox, Central School's Got Talent, Science Expo, and a variety of guest speakers). The PTO also established a

monthly newsletter and can be found on the EBPS website. The PTO works under the direction of the executive board members Mrs. Emily Oliver, Mrs. Stacey Coyne, Mrs. Michelle Spriggs, Mr. Bob Sebastyn, Mrs. Malissa Chelmo, and Mrs. Meredith Lincoln. The Central School Council has been very active this year with Mrs. Dawne Wolfe, Co-Chair. The Council develops our annual School Improvement Plan and analyzes policy and procedural changes to help ensure effective operations of the school. The council members are Mrs. Ann Marie Giampietro, Mrs. Susan Sullivan, Ms. Jennifer McStowe, Mrs. Robin Foley, Mrs. Amy Rinker, Mrs. Melissa McLoud, and Mr. John Haines. As always the school is an extension of the town and it's important to have a positive working relationship with the town for the safety and well being of our children and programs. I would like to extend my sincere appreciation to all department heads that have contributed to our success.

This is a very large school, which is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, and his staff, Mr. Donald Alger and Mr. Lou Porazzo. They have a great deal of pride in the building, which is obvious from the appearance of the school. In the cafeteria, Mrs. Joanne Kahaiyan, our manager and her staff, Mrs. Christine Frost, and Mrs. Beata Boucher prepare several hundred meals daily. The very competent school secretaries, Mrs. Linda McStowe, Mrs. Janine Harvey, and Mrs. Lynne McKenney are always extremely helpful and friendly to the staff, parents, and students. The school runs efficiently and effectively due to their knowledge and dedication behind the scenes.

I would like to express my sincere appreciation for the dedication and commitment of our Assistant Principal, Mrs. Catherine Byrne. She is responsible for many different tasks including student discipline, schedules, special education evaluations, and substitute teachers. Mrs. Byrne is a dedicated, intelligent and very conscientious Assistant Principal.

The central office personnel with yourself, Ms. Patricia Lugo, Business Administrator, Mr. Rob King, Technology Director, and Mrs. Marie Grable, Pupil Personnel Director, are always committed to helping us perform our daily responsibilities. The School Committee with Chairperson, Mrs. Elizabeth Hayes, works many hours to ensure an excellent school system for the citizens of East Bridgewater.

In closing, I have truly enjoyed the past eight years as building principal. I am excited about the changes that have occurred and look forward to many more rewarding years in the district.

Respectfully submitted,
Gina E. Williams, Principal

REPORT OF THE PRINCIPAL OF THE GORDON W. MITCHELL MIDDLE SCHOOL

Mission: The Mitchell Middle School, as a learning community, is dedicated to maximizing the opportunity for each student to fully challenge her/his intellectual capacity while developing social responsibility and a healthy physical and emotional well-being.

I am pleased to submit the annual report for the Gordon W. Mitchell Middle School.

New Staff: The following staff members joined our school this year and have been welcome additions to our community.

Adam Dackers	Assistant Principal
Michael Coogan	Music
Kelli Moran	Grade 7 ELA/Social Studies
Christine Sylvester	Speech Pathologist
Laura Lipinski	Teaching Assistant
James Gordon	Teaching Assistant
Ginalaurisa Shea	Teaching Assistant
Karen Gouthro-Saccoach	Teaching Assistant

STUDENT ACHIEVEMENT

One of our core values is that, "learning is the central purpose of school." Student achievement is our focus and our MCAS scores suggest that we are making progress. The majority of our test scores reflect the highest level of proficiency that we have ever obtained. More importantly, our growth scores place us in the top 20% of the state. We have spent a great deal of time analyzing our scores to determine how to improve our instruction and meet the individual needs of our students. Additionally, as a result of the strong scores from 2012, our school has been to be a Level 1 school. School accountability levels range from level 1 (highest achieving) to level 5 (lowest achieving). Previously our school was ranked a Level 2 school for accountability purposes.

Curriculum: We have continued work throughout the year to align our curriculum to the Common Core, a set of national standards. This process has involved a great deal of collaboration among our staff and throughout the district to engage in the revision process. Additionally, teachers in a variety of grade levels and content areas have been evaluating the text/resources they have been using to determine whether or not they are appropriate in light of the changing standards. In grades 4-6 we have been piloting GO! Math, as math series designed around the Common Core standards.

Technology: Over the past few years our ability to bring in technology to the school, and building the staff's capacity to use it has continued to grow. Despite this, due to aging equipment and a lack of support for the programs/hardware, it has been challenging to implement technology well across the building. Teachers have worked very hard to develop their skills and are continuing to find new and creative ways to incorporate technology into their classrooms.

Reading Supports: This year we have been providing targeted reading intervention for our most struggling readers in grade 4. We have targeted grade 4 as we know it is important to provide this type of intervention as early as possible. That said, we hope to expand this type of programming next year for both 3rd and 6th grade. The results we have seen this year have been encouraging and provide motivation to continue and expand the program. In addition to, and also in support of, the intervention groups we have begun using the DIBELS reading assessment program for our grade 4 students. This provides us with standardized data on our students reading ability and directs our interventions. This has been an extremely valuable investment that has paid off significantly for teachers and students.

After School Remediation: We have established homework centers and MCAS remediation classes at each of the grade levels. Approximately 500 children have benefited from these programs.

SCHOOL CLIMATE

In order for learning to be the central purpose of school we do a great deal to promote a climate that is conducive to learning. To this end we have adopted respect and responsibility as our other core values. The students truly embody these values in their day to day actions. There are a number of things that we have done to foster an environment that maximizes the potential of our students.

Reconfiguration: We have spent a great deal of time this year as a staff and community preparing for the upcoming district reconfiguration. Plans for the shift from a grade 4-8 school to a 3-6 school are quite extensive and require a great deal of cooperation. This is an exciting time for the school and we are looking forward to the opportunity to redefine ourselves. Over the next few months we will be holding a variety of transition activities to prepare students and their families for the middle school.

Kool Kids: Our guidance department has worked over the last two years developing a "Big-Brother, Big-Sister" type program at our school. The program connects some of our 4th and 5th graders with a 7th or 8th grade mentor. This has provided all students involved a great opportunity to support one another and share a number of experiences. Our guidance counselors have done a fantastic job with this program, which has been another hugely positive contribution to our school climate.

Rachel's Challenge: With the support of EBPIE we were able to bring this fantastic program to our school and have continued to work in our school to embody its values. We have used this program as a launching point to

promote respect and responsibility in our school. A number of activities have taken place and more are planned which will help is meet the challenge which Rachel set for us.

School-Wide Activities: With the help of our PTO and Student Council we have provided many night activities for our students. In addition to our musicals and dances we had a Haunted House. Between the after school programs and night activities we are hoping that students and families will see our school as a second home.

Community Service: Throughout the year our students have been involved with fundraising for various charities. Student Council has been particularly active in volunteering for various causes. They have collected supplies and raised money for EB families and the local food pantries.

I am confident that our school continues to make progress. The students and staff are wonderful to work with and the community has been extremely supportive. I also want to thank you and the entire Central Office staff for their help.

Respectfully submitted,

Andrew J. Gentile
Principal

REPORT FROM THE DIRECTOR OF PUPIL PERSONELL SERVICES

As Director of Pupil Personnel Services, I am pleased to submit this Annual Report for 2012.

The East Bridgewater Public Schools continue to build capacity to successfully meet the needs of students with a significant range of disabilities. The in-district substantially separate special education programs that have been developed over the past 6 years speak volumes to the community's support and commitment to provide the necessary services for students within their home-school community. Without these specialized programs, some of our students would not have the opportunity to receive their education alongside their community peers. An overview of our in-district K-12 programs is as follows:

Access Learning Center (ALC)

The Access Learning Center is designed for students whose primary disability has been classified as intellectual, neurological, or significant developmental delay. Students receive individualized academic programming. Common Core standards are adapted to the individual needs of the students. Special education services are designed to address the individual needs of students and may include instruction in the areas of communication, social skills, functional academics, and activities of daily living. As students progress through the grades, the focus of programming transitions to vocational training, community access, and post-secondary transition planning.

Therapeutic Learning Center (TLC)

The Therapeutic Learning Center provides special education services and supports for students with social/emotional disabilities. The program is designed to provide therapeutic, academic, behavioral, and structural supports necessary for students to successfully function in the least restrictive environment. Students requiring services in this program are considered at a high risk for academic failure without appropriate behavioral, social, and emotional supports. The primary goal of this program is to help students develop and generalize coping skills in an effort to become independent learners.

Language Learning Center (LLC)

The Language Learning Center is designed to assist students with language-based learning disabilities. A language-based learning disability is a broad term that relates to a person's ability to process reading, writing, and spelling. A person with a language-based learning disability processes information differently and needs to be taught differently. The Language Learning Center is designed to improve reading, writing, and language skills for students with significant impairments. The primary goal of the program is to improve literacy and language skills so that students can become competent readers, writers, and thinkers. Students gain an understanding of their own strengths and weaknesses, and they will be able to advocate for their individual needs. Our Special Education Extended School Year (ESY) programming continues to meet with great success. Students eligible to participate in ESY programming are those who receive special education support services and have been identified as requiring ESY in an effort to prevent significant regression of skills. During the summer of 2012, approximately 100 students were found eligible for services and approximately 80 students

participated in our ESY program. Support services provided within our ESY program include academic support, speech/language services, occupational therapy services, physical therapy services, social skill development, and specialized reading instruction.

At the start of the 2012-2013 school year, the East Bridgewater Public School District breakdown of the student population receiving special education services was reported as follows:

In-District Special Education Student Enrollment by Building:

Central Elementary School	143
Gordon Mitchell Middle School	142
East Bridgewater High School	60

Out-of-District Special Education Student Enrollment: 32

Section 504 of the Rehabilitation Act of 1973 is a national law that protects qualified individuals from discrimination based on their disability. Under this law, individuals with disabilities are defined as persons with a physical or mental impairment which substantially limits one or more major life activities. Major life activities include caring for one's self, walking, seeing, hearing, speaking, breathing, working, performing manual tasks, and learning. The total number of East Bridgewater Public School District students receiving support services via a Section 504 Accommodation plan is currently 57.

The Special Education Parent Advisory Council (SEPAC) is a parent group that provides support, training, and networking opportunities for parents and guardians of children with disabilities. This group serves as a resource for parents, offering workshops, training opportunities, and information regarding local community resources. SEPAC meets regularly throughout the school year. Additional information about SEPAC, upcoming workshops, and contact information are available on the District's website.

I would like to express a personal note of thanks and appreciation to the families of East Bridgewater. Their strength and courage are inspirational and I truly appreciate the privilege of working with them to ensure that the children of this community receive a free and appropriate education within their local home-school community. For more information regarding our special education programs and services, please visit ebps.net and click on Special Education listed under Department.

Respectfully Submitted,
DIRECTOR OF PUPIL PERSONNEL SERVICES

REPORT OF THE SCHOOL COMMITTEE

To the honorable Board of Selectmen and the citizens of East Bridgewater:

It is my distinct honor to submit this 2012 annual report as chairperson of the East Bridgewater School Committee.

Early in the year, the committee began the annual superintendent evaluation process when the evaluation template was distributed, which each member completed individually. The process was finalized at a regular meeting on March 22, when Kathy Girard and Jennifer Kitchenham, members of the Superintendent Evaluation Subcommittee, presented a summary narrative of the six individual evaluations. Superintendent Cote received a positive review, which included many commendable comments – her dedication to the progress of the new school building, the collegial and respectful relationship she has developed with the East Bridgewater Education Association and the staff in general, and her efforts in managing the ever-increasing superintendent responsibilities without the benefit of an assistant.

Also on March 22 and after many months of discussions, the committee was pleased to ratify a 3-year contract with the EBEA. Kathryn Nickandros, EBEA President, attended the meeting and officially signed the agreement with the School Committee.

At every School Committee meeting since the new grade 7-12 school building began, there has been a report on the new school building project, which has consistently progressed on time and on budget. This year, a live webcam was installed on top the construction trailer, which allowed 24-hour online viewing of the building from

www.newschool.org. On April 12, a "Topping Off" ceremony was held, attended by students, staff, town and state officials, and former administrators.

At the reorganization meeting of April 12, School Committee officers were elected: Elizabeth Hayes as Chair, George McCabe as Vice-Chair and Michael Power as Secretary. The other members of the committee include Kathy Girard, Jennifer Kitchenham, and newly elected member, Heather Graham. Members also assumed responsibilities for the many subcommittees. Former member Timothy Fowler was thanked for his service and praised for his patience and sense of humor.

School Budget Subcommittee co-chairs, George McCabe and Michael Power, worked with school administrators, the full committee, and members of the town financial team to develop the FY13 budget. The town originally requested a -2% cut in department budgets for FY13. For the school department, this caused a number of issues to come into play — the loss of the federal Jobs Bill grant, other reductions or elimination of funds, and significant Special Education increases — which resulted in an overall need for an additional \$680,000 (4.3% increase) in the FY13 school budget. The disparity between the town's request for a -2% cut and the need for a 4.3% increase would necessitate the loss of many staff positions. A public hearing was held on April 12 in the Middle School auditorium. On May 10, the committee voted to certify a level service school department budget in the amount of \$16,593,774 and to request \$250,000 for special education expenses.

Other committee activities and actions that occurred during the latter part of 2011-2012 school year included:

- The committee reviewed and accepted new policies. They include:
 - Policy JJIF – Suspected Head Injury/Concussion Policy
 - Changes to the Student and Staff Internet Acceptance policy.
- The committee voted not to participate in School Choice for the FY13 school year due to the many anticipated changes with moving to the new school in August 2013.
- As a cost-saving measure, the committee voted to change Central School start time to 9:00 AM and finish at 3:00 PM. The committee also voted to change the preschool program times so that they would not interfere with the buses.
- Dr. Albert Dunn, III, was again approved as School Physician for school year 2012-2013. As he has done from the beginning, Dr. Dunn refused compensation and asked that the amount be used to fund enrichment activities for students. The School Committee deeply appreciates Dr. Dunn's work and his continuing generosity.
- A representative from the School Committee attended the National Honor Society Induction ceremony, the Senior Honor and Awards Night, the Celebration of Accomplishment for underclassmen, Grade 6 DARE graduation, the Senior Banquet, the Senior Athletes Banquet, Grade 8 graduation, and the Junior and Senior Proms.
- Approval for student trips outside of MA included: a trip to Canobie Lake Park in Salem, New Hampshire, for grades 7-12 band and chorus members via requests of both Ray Ponte and Sheri Fernandez, staff members of the Music Department. The committee also approved a trip for grade 2 students to the Roger Williams Zoo in Rhode Island.
- In response to a directive from the federal government requiring school districts to charge as much for a paid lunch as the government pays for a free lunch, the committee voted for an increase in school lunch price: \$2.35 for Central School, \$2.40 for Middle School and \$2.50 for High School. This increase does not yet reach the level the federal government requires, but districts have been allowed a few years to reach that goal. Aware of the financial struggles many families are still facing, the committee decided to adjust the lunch cost in small increments over the next few years.
- George McCabe, Jennifer Kitchenham and Kathy Girard presented diplomas to the graduates of the Class of 2012. The committee voted to allow former School Committee members and other staff members to present diplomas to their relatives.
- East Bridgewater Police Sergeant Michael McLaughlin requested the use of the old high school, once it has been vacated, for SEMLEC SWAT team training exercises. The vacant building would offer the SWAT team a rare and valuable training opportunity and it was approved unanimously.
- The committee learned about and discussed the new evaluation tool, which will be used across the state next year at every level.
- Donations from Bridgewater Savings Bank, the Kiwanis Club, and the East Bridgewater Education Association, totaling \$3950, were gratefully accepted to be used for the PCC Advanced Studies Program, which allowed four East Bridgewater students to receive scholarships to offset the cost of attending that program during the summer.

- The committee voted to offer Superintendent Susan Cote a 3-year contract.
- A unanimous vote was taken to accept the Memorandum of Agreement with the Finance Committee to reduce the line item for school bus transportation from \$850,000 to \$800,000. The new, lower amount takes into account the bus fees paid by parents.
- David Foley and Kevin Smith were voted as new members of the School Building Committee.

This year, as in previous years, the schools have benefitted from the generosity of individuals and organizations. The following donations for the 2011-2012 school year were unanimously approved and accepted with gratitude by the School Committee:

- The Frank and Bob Johnson Scholarship was established, beginning with the Class of 2012, which will be awarded to a graduate who is pursuing a career in environmental science or conservation.
- The Bridgewater Savings bank continues to donate an American flag to graduating seniors and the committee thanks them sincerely.
- On June 7, the committee was pleased to invite the Bridgewater Savings Bank president and other bank officials to receive the Massachusetts School Committee Association's "Outstanding School Partner" award from Executive Director Glenn Koocher, for the countless ways in which the bank has supported the East Bridgewater schools for many years.

Throughout its first year as the new school food service provider, Chartwells performed well in all respects, including quality of lunches served, financial costs, and personnel. The committee heard periodic reports on the lunch service from School Business Administrator, Patricia Lugo. Chartwells Food Service Director, James Fluevog gave quarterly reports.

Lucini Bus Lines completed its first year of service to East Bridgewater and it was equally positive. Bill Lucini worked successfully with Patricia Lugo to provide cost-saving opportunities, newer and more reliable buses, and improvements in the bus routes. Lucini Bus Lines has been responsive to the school needs and the committee looks forward to continued good relationships.

The School Committee extended its gratitude to the members of the 2011-2012 Student Advisory Council, most notably Summer Jones, Samantha Jutras, and Nicole Abbott who attended school committee meetings faithfully and kept the committee up-to-date on student events.

During the 2011-2012 school year, many dedicated staff members retired and we wish to thank them for their longtime commitment to our students and our schools. Notably, long-time teachers who left this year included Renee Nolan (34 years), Barbara Gillespie (31 years), Deborah Bastable (25 years), Dave Harper (24 years), and Jean Cassidy (16 years). They have faithfully served the district with diligence and will be greatly missed. Also, Marie Bordon (25 years as teaching assistant) and Maureen Hill (15 years as school secretary) have given many years of skillful and admirable service. In addition, sincere appreciation was extended to John "Pops" McLaughlin who had assumed van driver duties for 4 years after his retirement from 34 years as a teacher. Also thanked for exemplary service this year was Tammy Cronin who directs the Before & After School Care program, a self-sustaining program that is widely used and greatly appreciated by many parents and students in the town. The School Committee extends its most grateful appreciation to every school employee for their commitment, each day of the school year, to provide our students with the best possible education. We sincerely appreciate their continuous efforts.

As the new 2012-2013 school year began, members met to discuss the continuation of two-year goals that were set last year. They include:

1. A revision of the current teacher evaluation system to align with the new state law
2. Support for the development of a PK-12 special education philosophy that will maximize services and provide seamless transitions
3. Support for the completion of the new grade 7-12 school
4. Developing a cost-efficient and educationally sound budget
5. Strengthening communication

During the early part of the 2012-2013 school year:

- The committee voted to adjust the FY13 School Budget from \$15,913,893 to \$16,363,893, which meant that no positions were lost during the last budget cycle.
- A number of Memorandums of Agreement were signed:
 - With the EBFA to pilot the new evaluation system for 2 years (2012-2013 and 2013-2014)

- With the EBEA regarding the addition of Percussion Instructor and Advisor/Advisee positions
 - With the Custodial Association regarding the purchasing of new uniforms and a cleaning stipend
- Donations were gratefully received from:
 - Mrs. Barbara Lashley for the Music Department
 - William & Elizabeth McInerney in honor of Elizabeth Tesson McInerney's 50th birthday to be used for the Athletic or Physical Education department
- The committee voted on a sports fee family cap of \$750, with every hope that the amount can be reduced in future years.
- Approval for all the recommended home education plans was unanimously accepted.
- Requests to open negotiations were made by the Custodial Association, the Assistant Principals Association, and the Professional Educational Secretaries Association.
- October enrollment figure of 2250 was released, showing a decrease of 34 students over last year.
- The committee voted to participate in the North River Collaborative Community Innovation Challenge grant that would allow East Bridgewater schools to participate in the Southeast Technology Network and address the shared technology and training needs of numerous school districts in the region.

Planning for the "State of the Schools" event began in the fall. In addition to the work done by the Subcommittee for Community Affairs, much effort was made by the superintendent, other administrators and directors. The event was held on October 25 and was an overwhelming success with almost 100 people in attendance. Presentations, demonstrations, and prizes all attracted a large number of parents to this event. The subcommittee hopes to hold a similar event in the future.

George McCabe continues his faithful service as budget chair, with assistance from Kathy Girard. The additional financial needs of the new, larger school has been in the forefront of all budget discussions since the school project began. Unfortunately, funding from the state and the town is still limited. At this point, no final decisions about the FY13 budget have been made.

The committee thanks all parent groups, such as Viking Sports Parents, Music Parents, Partners in Education, School Councils, Parent Teacher Organizations, the Special Education Parent Advisory Council, just to name a few, who volunteer their time and talents in order to benefit students in multiple ways; we are most grateful for all they do.

The School Committee is proud of the students, staff, and the community of East Bridgewater. High school students annually achieve superlative MCAS scores. Our athletes and musicians continue to win championships and awards. Teachers work under difficult conditions, with large class sizes, yet they continue to have a positive impact and their students succeed. The encouragement and support of administrators contributes greatly to the progress our students make. We thank them, one and all, for their ongoing service and dedication.

Respectfully,

Elizabeth Hayes, Chair
 George McCabe, Vice-chair
 Michael Power, Secretary
 Kathy Girard
 Jennifer Kitchenham
 Heather Graham

**EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR BUDGET COMPARISONS**

	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>
School Committee	12,175	12,175	12,125	12,125	10,125
Superintendent's Office	375,677	268,078	225,974	220,564	221,743
Fin & Admin	253,059	231,278	257,082	239,429	242,205
Info Mgmt & Technology	92,716	97,410	131,435	176,450	264,806
Total 1000	733,627	608,941	626,616	648,568	738,879
Academic Leadership	158,175	167,299	123,741	154,303	154,844
Building Leadership	980,771	980,563	971,179	1,055,071	1,062,349
Teaching Services	9,494,257	9,329,231	9,079,927	8,940,277	9,143,980
Professional Development	101,100	101,100	40,000	40,000	40,000
Instruc Mat & Equip	282,942	283,878	288,113	228,193	242,000
Instruc Technology	228,783	103,783	120,755	115,486	117,200
Library	230,579	149,550	140,138	92,964	93,867
Audio Visual	2,055	2,055	1,500	1,500	0
Guidance	524,206	563,430	487,636	513,865	544,342
Psychological Services	172,817	113,194	91,415	234,960	237,516
Total 2000	12,175,685	11,794,083	11,344,404	11,376,619	11,636,098
Health Services	290,825	251,750	157,644	171,178	168,726
Transportation	447,390	466,269	438,820	434,450	433,450
Athletics	172,774	163,600	176,023	180,135	179,364
Student Activities	48,003	45,811	41,850	70,214	68,669
Music Activities	20,761	21,495	22,081	6,100	6,000
School Security	27,000	0	0	8,100	19,500
Total 3000	1,006,753	948,925	836,418	870,177	875,709
Custodial Services	615,030	601,900	572,798	567,050	619,311
Heating	224,846	224,846	224,846	143,587	178,000
Utilities	323,075	267,200	267,200	304,600	237,500
Mntnc Grounds	23,900	23,900	23,672	23,672	22,000
Mntnc Buildings	155,911	159,366	151,478	109,789	117,596
Mntnc Equip	48,829	48,829	45,004	40,434	37,450
Total 4000	1,391,591	1,326,041	1,284,998	1,189,132	1,211,857
Emp Retirement 5100	265,666	279,252	231,202	0	67,000
Insurance 5200	9,600	9,600	8,200	5,000	6,700
Total 5000	275,266	288,852	239,402	5,000	73,700
Community 6000	3,200	3,200	3,200	3,200	2,500
Equipment 7400	13,280	13,280	6,000	6,000	6,000
Tuition Public	899,688	1,068,248	846,543	905,669	909,150
Tuition Private	465,958	374,077	615,700	615,700	615,700
Collab Programs	294,967	316,568	352,956	293,798	294,300
Total 9000	1,660,613	1,758,893	1,815,199	1,815,167	1,819,150
Total Budgets	17,260,015	16,742,215	16,156,237	15,913,863	16,363,893
Budget % Increase	0.298%	-3.000%	-3.500%	-1.500%	2.828%
Enrollment as of 10/1	2,426	2,375	2,316	2,284	2,250
Enrollment % Change	-2.73%	-2.10%	-2.48%	-1.38%	-1.49%

**EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1**

<u>GRADE</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>
Pre-school	88	93	84	94	62
K	175	158	161	151	170
1	182	184	179	178	166
2	170	184	185	182	174
3	193	170	182	183	184
CENTRAL TOTALS	808	789	791	788	756
4	216	194	171	186	179
5	181	221	196	169	186
6	193	180	223	190	164
7	230	194	175	220	192
8	187	231	194	181	216
MIDDLE TOTALS	1,007	1,020	959	946	937
9	132	137	165	138	137
10	156	129	130	164	135
11	159	145	123	125	160
12	164	154	148	123	125

**RECEIPTS TO THE TOWN ON ACCOUNT OF THE
EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2012**

LOCAL RECEIPTS

Pupil Transportation Fees Account	99,205
Early Childhood Tuition Fees Account	178,120
EBHS Parking Fees Account	2,367
School Building Rental Account	78,338
Athletic Revolving	118,660
Insurance Recovery	661
Before & After School Care Program Fees	242,545
High School Summer School Tuition	2,290
Central School Donations	75
High School Night School Tuition	2,710
Music Parent Payments	5,272
Middle School Fun & Learning Fees	14,002
Middle School Donations	2,768
North River Stride Grant	6,303
Middle School After School Activities	7,001
Middle School Drama Club	34,803
HS Student Exam Fees	13,209

TOTAL LOCAL RECEIPTS

808,327

STATE RECEIPTS

School Aide Chapter 70	10,108,452
School Construction Chapter 645	798,106
SPED Circuit Breaker	260,837
School Choice	35,000
Charter School Tuition Reimbursements	848
Transportation Reimbursement	2,064
Medical Care & Assistance (Medicaid)	80,838
625B Summer Enhancement	5,000
Academic Support Services 632 Grant	8,800
Community Partnerships for Children	21,058
Early Childhood Allocation Grant	9,246
(ESHS) Enhanced School Health Services/Nurse Grant	2,920
MA Cultrual Council	400

TOTAL STATE GRANTS & AID

11,333,569

FEDERAL RECEIPTS

Race to the Top	5,000
SPED Improvement	27,143

ARRA Education Jobs Bill	184,364
Teacher Quality Grant	39,722
SPED 94-142 Grant	499,547
Title I Grant	166,408

TOTAL FEDERAL GRANTS

922,184

TOTAL RECEIPTS

13,064,080

TOTAL SCHOOL EXPENDITURES 2011-2012

16,224,637

RECEIPTS IN DIRECT SUPPORT OF SCHOOLS

School Aide Chapter 70	10,108,452	
School Construction Chapter 645	798,106	
SPED Circuit Breaker	260,837	
School Choice	35,000	
Charter School Reimbursements	848	
Transportation Reimbursement	2,064	
Medical Care & Assistance (Medicaid) Reimbursements	80,838	
TOTAL RECEIPTS FROM STATE		11,286,145

NET OPERATING COST TO TOWN

\$4,938,492

MASS School Building Authority reimbursements	\$9,868,908
in FY12 for the New Jr/Sr School, scheduled to open September 2013	

**EAST BRIDGEWATER PUBLIC SCHOOLS
REPORT OF THE TREASURER OF THE SCHOOL COMMITTEE
FOR FISCAL 2012**

1000	ADMINISTRATION	
1100	School Committee	13,207
1200	Superintendent's Office	210,370
1400	Finance and Administrative Services	199,300
1450	District Info Mgmt & Technology	<u>266,459</u>
	TOTAL ADMINISTRATION	689,336
2000	INSTRUCTION	
2100	District wide Academic Leadership	128,091
2200	School Building Leadership	1,075,060
2300	Teaching Services	8,892,226
2350	Professional Development	16,691
2400	Instructional Materials and Equipment	269,416
2450	Instructional Technology	147,040
2500	Library	76,125
2600	Audio Visual	0
2700	Guidance	516,890
2800	Psychological Services	<u>198,215</u>
	TOTAL INSTRUCTION	11,319,754
3000	OTHER SCHOOL SERVICES	
3200	Health Services	200,699
3300	Transportation	574,351
3510	Athletics	174,528
3520	Student Activities	82,735
3600	School Security	<u>7,215</u>
	TOTAL OTHER SCHOOL SERVICES	1,039,528
4000	OPERATIONS AND MAINTENANCE	
4110	Custodial Services	623,290
4120	Heating	50,510
4130	Utility Services	405,335
4210	Maintenance	<u>302,466</u>
	TOTAL OPERATIONS & MAINTENANCE	1,381,601
5200	INSURANCE	6,761
6000	COMMUNITY ACTIVITIES	625
9100	OTHER DIST & PRIVATE SCHOOLS	
9100	Tuition Public Programs	924,616
9300	Tuition Private Programs	647,820
9400	Tuitions Collaborative Programs	<u>214,596</u>
	TOTAL OTHER DIST & PRIVATE SCHOOLS	1,787,032
	TOTAL EXPENDITURES	16,224,637

CAPITAL IMPROVEMENT PLANNING COMMITTEE

2012 Annual Report

In Fiscal '07 the Capital Committee began developing a strategic plan in its approach with the capital needs of the community. The first step was for voters to approve the implementation of a Capital Stabilization Fund at the ballot box. The second tier consisted of considering immediate projects, while developing a long range plan to maintain the infrastructure of the Town.

For fiscal year 2013 the Capital Committee met with all department heads who had submitted capital requests. The following projects were approved to be voted by the town body at its annual meeting:

Project	Bonded	Cost
Repair work at the Police Station	Not Bonded	\$ 10,000
Steam Tables for Middle School	Not Bonded	\$16,000
Wireless Access for Middle and Central Schools	Not Bonded	\$25,000
Freezer Repair or Central School freezer	Not Bonded	\$32,500
Archival Data services for Town Hall	Not Bonded	\$35,000
Replace floor tiles in Central School	Not Bonded	\$40,000
2 new Police Cruisers	Not Bonded	\$46,000
Town Video Cameras for recreation facilities and Community Center	13 Years	\$56,000
Replace Air Conditioner at Town Hall	19 Years	\$90,000
Forge Pond Dam Repair	21 Years	\$130,000
Repair outside of building of Town Hall	21 Years	\$185,000
Bridge Street re-construction and paving	16 Years	\$225,000
Winter Street re-construction and paving	16 Years	\$245,000
5,000 ft of Water Main replacement and paving	16 Years	\$900,000
TOTAL		\$2,035,500

The Committee considered the necessity of the project along with the projected monetary cost, and useful life of the capital request.

We wish to thank the Citizens of East Bridgewater for their support.

Respectfully Submitted,

Glenn Tattrie, Chairman

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of East Bridgewater:

The Board of Selectmen is pleased to report on its actions and accomplishments during the year of 2012.

Despite the fifth year of state wide budgetary cuts, the Town presented a balanced budget despite the fact that the two year town wide wage freeze has come to an end. The new High School continues to progress on a timely fashion and on budget.

Our community bid a fond farewell to long time former Town Employee, Evelyn Pittsley, who passed away in 2012.

The Board welcomed Martin Crowley as a new member, replacing Joe Mitsch.

The joint venture continues with East Bridgewater and Sage Stone and solar power is expected to be generated by June, 2013.

Town Administrator George Samia reported that the Town continues to maintain an excellent bond rating from Moody's Investor Services that belies the fiscal difficulties that all Towns of the Commonwealth are enduring. The highly favorable rate of Aa3, with the low average interest rate of 2.28 percent is a most notable achievement by Mr. Samia and the entire financial team.

The Board wishes to thank Town Administrator, George Samia, Administrative Assistant, Cathy Johnson and Senior Clerk, Gloria Mitchell for their assistance and cooperation throughout the year.

The Board of Selectmen is grateful to all town boards, committees and departments for their continued cooperation and efforts, and extends a heartfelt thank you for all your hard work and dedication to the Town of East Bridgewater.

Respectfully submitted,
BOARD OF SELECTMEN

Martin Crowley, Chairman
Brian Connors, Clerk

TELEPHONE NUMBERS

EMERGENCIES – FIRE OR POLICE

DIAL 911

POLICE DEPT:

Call this number – day or night

508-378-7223

FIRE DEPT:

ONLY in case of emergency,

Fire and ambulance – call

If busy, call

For business call and permits – call

508-378-2121

508-378-2071

508-378-2071

or 508-378-2271

TOWN OFFICES:

Town Accountant

508-378-1605

Assessors

508-378-1609

Board of Appeals

508-378-1608

Building Inspector

508-378-1607

Conservation

508-378-1623

Council on Aging

508-378-1610

Board of Health

508-378-1612

Home Health Agency

508-378-1613

Planning/Building Dept.

508-378-1608

Selectmen

508-378-1601

Town Administrator

508-378-1600

Treasurer

508-378-1604

Town Clerk

508-378-1606

Town Collector

508-378-1602

Veterans' Services

508-378-1603

DPW DEPARTMENT

Highway

508-378-1620

Water

508-378-1619

Tree

508-378-1618

Recycling

508-378-1653

PUBLIC LIBRARY

508-378-1616

ANIMAL INSPECTOR/ DOG OFFICER

508-378-1637

E.B. COMMUNITY TELEVISION – STUDIO

508-378-4298

E.B. PUBLIC SCHOOLS:

Superintendent's Office

508-378-8200

High School

508-378-8214

Middle School

508-378-8209

Central School

508-378-8204

SOUTHEASTERN REGIONAL SCHOOL

508-238-4374

EAST BRIDGEWATER HOUSING AUTHORITY

508-378-3838

TOWN OF EAST BRIDGEWATER WEBSITE

www.eastbridgewaterma.org

TABLE OF CONTENTS

<u>DEPARTMENT</u>	<u>PAGE</u>
AGRICULTURAL COMMISSION	84
APPEALS, ZONING BOARD OF	91
ASSESSORS, BOARD OF	90
BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER	85
CAPITAL IMPROVEMENT COMMITTEE	182
CONSERVATION COMMISSION	147
COUNCIL ON AGING	76
DEPARTMENT OF PUBLIC WORKS	86
EBCTV DIRECTOR	146
FIRE DEPARTMENT	79
FOREST WARDEN	79
FRIENDS OF EB TRAILS	144
HEALTH, BOARD OF	145
HOUSING AUTHORITY	87
INSPECTOR OF WIRES	87
LIBRARY TRUSTEES, BOARD OF	88
PARKING CLERK	80
PATRIOTIC ACTIVITIES COMMITTEE	147
PLANNING BOARD	92
PLUMBING/GAS INSPECTOR	93
PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT	81
POLICE DEPARTMENT	144
REGISTRARS, BOARD OF	75
SEALER OF WEIGHTS & MEASURES	83
SCHOOL DEPARTMENT	150-181
ATHLETIC DIRECTOR	150
DEPARTMENT OF INFORMATIONAL SERVICES & INSTRUCTIONAL TECHNOLOGY	152
FINANCIAL REPORTS/STATISTICS	177
FOOD SERVICES DIRECTOR	153
MUSIC DEPARTMENT DIRECTOR	154
PRINCIPAL OF CENTRAL SCHOOL	169
PRINCIPAL OF MIDDLE SCHOOL	170
PRINCIPAL OF HIGH SCHOOL	157
PUPIL PERSONNEL SERVICES, DIRECTOR	172
SCHOOL COMMITTEE	173
SUPERINTENDANT	150
SELECTMEN, BOARD OF	183
SOUTHEASTERN REGIONAL SERVICES GROUP	93
TOWN ACCOUNTANT	94-122
TOWN CLERK	1-75
ANNUAL TOWN ELECTION	04-07-2012
PRESIDENTIAL ELECTION	11-06-2012
PRESIDENTIAL PRIMARY ELECTION	03-06-2012
STATE PRIMARY ELECTION	09-06-2012
ANNUAL TOWN MEETING	06-04-2012
SPECIAL TOWN MEETING	06-04-2012
STATE OFFICERS	1
TOWN OFFICERS	5
TOWN STREETS	2
TOWN COLLECTOR/TREASURER	123-143
VETERANS AGENT	84