

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts
JULY 1, 2005 THRU JUNE 30, 2006





Town of Uxbridge, Massachusetts JULY 1, 2005 THRU JUNE 30, 2006

In Memoriam

Emile "Moe" Montville

mile J. "Moe" Montville was a lifelong resident of Uxbridge, born in 1924. He graduated with the Uxbridge High School Class of 1942 and

Theater during World War II. He served our community as a member of the Board of Health,
Planning Board and Housing
Authority and was a
Volunteer Firefighter for
20 years, serving as a
Captain on Engine 3.

Robert Tancrell

Pobert "Bob" Tancrell graduated from Uxbridge High School in 1955 and was a star athlete in football, basketball and baseball. He was a member of the Uxbridge Finance Committee,



Blackstone Valley
Chamber of Commerce,
The Arthur D. Taft
Memorial Fund and several other local organizations. Bob was a volunteer in the Uxbridge
Little League for over
30 years. Recalled as a

patient man with a "common sense approach" to issues, Bob's love of public service was only surpassed by his love of coaching and celebrating the athletic successes of his children and grand-children.

Delmore "Jim" Cormier

Pelmore "Jim" Cormier graduated Uxbridge
High School in 1944 and earned a B.S. in
Business Administration from Boston University in
1948. He was a Korean War Veteran in the Air
Force. He served on the Finance Committee for 9
years and was a member of the Growth Study
Committee. He was an expert in the Uxbridge

Zoning laws and assisted many residents in South Uxbridge. Jim championed the environment locally and regionally with the Blackstone Valley Alliance and the Uxbridge Parents for Clean Air and Water. Upon his passing, Jim generously donated his property to the Trustees of Reservations. The 175 acres of beautiful woods and fields contains several structures including a barn and Jim's historic home circa 1800. Jim wanted this property to be open for public enjoyment through passive uses including

access a hiking trail system. His generosity

for the pleasure of future generations.

ensures that a piece of the past will be preserved

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On the cover

The painting on the cover for this year's annual report was created by local watercolorist **Sue Dion**. The artwork was completed originally as the cover of the first Uxbridge phone book produced by Our Town Publishing and is based on a photograph by fellow Uxbridge resident Ronnie Fischer. Prints of this painting are currently available at the local library where Sue donated several copies to be sold for the benefit the Friends of the Library. Other reproductions are available by contacting Sue directly at FrameSense and the Sue Dion Watercolor Studio. The Town of Uxbridge Board of Selectmen greatly appreciate Sue's generosity in allowing the use of this image for the FY06 Annual Town Report.

Board of Selectmen

This Annual Town Report represents the major activities of all aspects of Town government during the period of July 1, 2005 to June 30, 2006. It has been compiled by the Office of the Board of Selectmen and once again the Board extends its thanks and compliments to our staff, particularly Jennifer Cederberg, Assistant to the Town Manager, for her fine work in coordinating this effort.

Fiscal Year 2006 (FY06) has been another busy year for the Town, still making adjustments to the changes brought by the overwhelming voter support for the Charter. The Board of Selectmen dealt directly with two major changes in local government as it worked with the community's first Town Manager, Allan Klepper, and successfully negotiated with and hired our second Town Manager, Jill Myers, who took the position in February of 2006.

In addition, the Board continued to adjust to its relatively new role as Water and Sewer Commissioners by working on the Sewer Privilege Fee over many months.

Don Sawyer resigned from the Board in July of 2005, resulting in a Special Election which was held on October 11, 2005, at which time Kevin Kuros was elected to serve Mr. Sawyer's unexpired term.

From July of 2005 through May of 2006, Harry Romasco served the Board as Chairman and Arthur DuBois as Vice Chairman. Kevin Kuros served as Clerk from October of 2005 through May of 2006.

The Board reorganized after the May, 2006 Annual Election. Selectman Julie Woods, elected to her third term, served as Chairman, Arthur DuBois as Vice Chairman, and Daniel Stack as Clerk.

Working with the Town Manager, the Board dealt with a number of significant issues including an inter-municipal water agreement with the Town of Douglas. In addition, we negotiated a "back-tax" agreement to facilitate the rehabilitation of the Waucantuck Mill on Mendon Street. In June, the Board conducted interviews for Town Counsel appointments eventually reappointing long-time counsel, the firm of Kopelman & Paige.

During FY06, the Board scheduled three Special Town Meetings, two Special Elections, the Annual Town Meetings, the Annual Election, the State Primary and State Elections. Reports on all are included herein as submitted by the Town Clerk's Office.

In February, the Board voted to support the Town's second Local Initiative Project under the 40B program for the Emerson Village housing development on Quaker Highway. This will help add another 23 units to the community's quota of "affordable" homes as designated by the Commonwealth. We also signed the socalled "Four Town Agreement" and began a collaboration with the neighboring towns of Douglas, Northbridge and Sutton to consider the creation of an "overlay zone" and revenue sharing agreement that would help facilitate economic growth along the Route 146 corridor. Negotiations continued on the disposition and development of the Town-owned parcel at the intersection of Routes 16 and 146.

Due to the resignations of long-time employees Cortney Keegan and Jean Lovett, the Board had to address vacancies in both the Treasurer-Collector/Finance Director and Town Accountant positions. Per the requirements of the Charter, these vacancies could not be filled permanently until the new Town Manager was in place.

The Board also regretfully accepted notices of resignation from several committee members and made new appointments to a number of committees such as the Blanchard Reuse, Town Common,

Historic Cemetery,	License #	Permit Holder	Address (Map/Parcel)
Parade, and Ad Hoc	32	Hathaway, Rick	155 Laurel Street (43/3535)
Bylaw Review	35	Schnorr, Duane	500 Chocolog (43/3681)
Committees. All such	36	Schnorr, Duane	762 Quaker Highway (51/0126)
changes should be	44	Dorr, Denis	775 Millville Road (46/2079)
included in the reports	71	Richardson-North Corp.	175 South Street (55/2255)
of these committees			

within this publication. Unfortunately, efforts to fill some openings and to reestablish the Industrial Development and Affordable Housing Committees were not successful.

In February, the Board also interviewed candidates and made appointments to the new School Building Committee, developed a Charge for that committee and voiced unanimous support for being prepared for the new guidelines on school construction projects being developed by the Massachusetts School Building Assistance Bureau. Consistent with this goal and with the votes of the community, the Board continued its negotiations to purchase land along Quaker Highway for the construction of a new High School.

The Board hopes you will take the time to read the reports of all our committees and that more citizens will consider volunteering. We

extend out thanks to all our staff including Allan Klepper, Cortney Keegan, and Jean Lovett.

We also thank our new Town Manager Jill Myers, staffers Jennifer Cederberg and Karen Cangello, and all the municipal employees and volunteers who provide services to our community on a daily basis.

Respectfully submitted, Julie A. Woods, Chairman Arthur O. DuBois, James F. Dwyer II, Kevin J. Kuros, Daniel Stack Harry Romasco - through 5/06 Donald Sawyer - through 7/05

Gravel Removal

The Board of Selectmen administers
Section X, Earth Removal, of the General
Bylaws of Uxbridge. The Section X bylaw
prohibits removal of soil, loam, sand, or gravel
from any parcel in Uxbridge unless a written
permit is obtained from the Board. The Board
of Selectmen hears applications for gravel
removal, issues, renews, and conditions
licenses for removal, oversees gravel removal
operations, and also enforces the bylaw and
any issued permit.

As of June 30, 2006, there are 5 active licenses for gravel removal:

Due to changes in FY 05 that implemented staggered expiration dates for licenses, all of the active gravel operating licenses remained in effect (no renewals required) throughout FY06. In FY06, the Board received one new application for gravel removal from Mr. David Lavallee, at 220 Quaker Highway.

Deliberations on the proposed removal continued into FY07. The Board received complaints of excavation beyond approved boundaries at 775 Millville Road (License #44). After much deliberation, an amended license was issued which required the license holder to restore all disturbed area outside of an allowed 20-acre removal and staging area.

Respectfully submitted, Rachel Landry, Gravel Pit Inspector for the Board of Selectmen

Zoning Enforcement

The Board of Selectmen requested Inspector of Buildings, Nicholas Gazerro, to inspect and report on zoning issues and complaints. During the FY06 year there were 14 zoning related issues that were inspected. All issues were resolved.

Respectfully submitted, Nicholas Gazerro, Inspector of Buildings

Town Counsel

The year 2006 was an active year, in which Town Counsel responded to a number of requests for opinions from Town officials and representing the Town in several pending court actions. We advised the Board of Selectmen with respect to a variety of issues including elections, town meeting, municipal finance, land purchases and other real estate issues, a motorbike track operation and earth removal operations.

As always, we strive to provide fast and concise responses to requests for advisory opinions. In this regard, we have advised the Town on general Town government issues, such as design and construction contracts, zoning enforcement and proposed zoning bylaw amendments and employment issues.

Also, we continue to represent the Town in state and federal court on various litigation matters. We are currently representing the Town on several litigation matters, including

zoning appeals and enforcement actions.

The office of Town Counsel has continued to work with the Town to reduce municipal legal costs by researching many issues of municipal law and mailing memoranda addressing those issues at no charge to the Town. This year we have advised the Town, free of charge, with regard to emerging legal issues regarding affordable housing and comprehensive permits, the impact of a recent Supreme Court decision regarding the taking of private property for economic development purposes, employment issues relating to health insurance, open meeting law and public records, public health emergency preparedness, development of municipal policy for use of computers and electronic communications and effects of the USA PATRIOT Act on library operations, legislation affecting death benefits for call firefighters and other volunteer emergency service providers and gifts of conservation land, snow removal, and protections for people in the military, and on containing legal costs.

We have also offered the Town free seminars on municipal law. We have attended meetings of the Board of Selectmen, and meetings of other Town Boards at the request of the Board of Selectmen.

We extend our appreciation to the Board of Selectmen for their confidence in retaining this firm, and we appreciate the assistance and cooperation we have received on all matters from the Board of Selectmen, Town Manager, Town Boards, and personnel. We look forward to continuing working with members of the Uxbridge Town government.

Respectfully submitted, Leonard Kopelman, Town Counsel for the firm of Kopelman and Paige, P.C.

Litigation Status Report - Fiscal Year ending June 30, 2006

- 1. Town v. Tzimogiannis, et al. Worcester Superior Court C.A. 00-2099A This case involves the Town's zoning and general by-law enforcement action relative to earth removal activities conducted on a 10.2-acre parcel located at 189 Mendon Street. The defendant landowner disputes that the Town has any authority to prohibit removal of loam from its boundaries. There is no dispute that the defendant never received either of the necessary permits under the two relevant by-laws before undertaking earth removal activities on the property. A trial was held on April 14, 2006 in Worcester Superior Court.
- 2. Town of Uxbridge v. Griff Worcester Superior Court C.A. 01-2487-B Griff v. Town of Uxbridge and Zoning Board of Appeals Worcester S.C. No. 02-0294-B These cases, which were consolidated at the Superior Court, involve an action by the Town to enforce an order, issued in October, 2001, that defendant cease and desist activities at the Uxbridge Motor Sports Park, and the defendant's appeal of said order.

In September, 2004, the Worcester Superior Court entered judgment in favor of the Town, affirming the cease and desist order and ordering the motor sports park to close.

3. Fred Hutnak Dev. v. Planning Board -

Worcester Superior Court C.A. No. 04-285C - This is an appeal of the Planning Board's decision disapproving a definitive subdivision plan known as Cornfield Estates located off West Road. On March 13, 2006, we appeared and successfully argued before the Worcester Superior Court (Brant, J.) on Plaintiff's Motion for Summary Judgment. The Plaintiff has not filed an appeal of the Court's ruling in the Board's favor. On May 30, 2006, the trial court assembled the record and transferred it to the Appeals Court, which will set a briefing schedule.

4. North, Deborah v. ZBA - This is an appeal from denial of special permit to remove sand and gravel from land off Elmsdale Road. In July, 2004, the court remanded the matter to the ZBA for a new hearing and new decision on a revised application to have been submitted by the plaintiff.

5. Richard J. Wunschel v. Town of Uxbridge Board of Selectmen, et al. -

Worcester Housing Court No. 04-CV-481 -Notwithstanding opinions given by this office that the Zoning By-law does not permit more than one dwelling structure on a lot in the Residential A district, building permits were issued in 2002 for the Carrington Landing condominium development, which consists of 50 dwelling units in fifteen buildings on one, undivided lot. Approximately two years ago, plaintiff requested that the Town enforce the Zoning Bylaw by ordering removal of the then-constructed buildings. Because many of the units had already been sold and occupied, the Board of Selectmen elected not to expend the Town's limited legal budget on such an enforcement action. Plaintiff, elected to pursue the matter in Land Court by appealing the Board of Selectmen's refusal to take the requested enforcement action (and the Zoning Board of Appeals' decision to uphold the Board of Selectmen's decision). Plaintiff, who owns property in the same zoning district as Carrington Landing, also brought a claim in the Land Court

(continued on page 6)

(continued from page 5)

seeking a declaration from the Court as to whether or not the By-law allows multiple buildings to be located on a lot in the residential districts of the Town. When Plaintiff originally filed his lawsuit, naming the ZBA and the Town as defendants, the Carrington Landing developer, Carrington Landing, Inc., intervened as a defendant to protect its interests. Since then, the Court has allowed the plaintiff to amend the complaint to name all of the individual unit owners as defendants, as well.

6. Watson v. Town of Uxbridge - This case involves an employment dispute.

7. Norberg v. Planning Board - Worcester Superior Court, C.A. No. 06-00309-B - This is an appeal of the Planning Board's refusal to endorse as "approval under the Subdivision Control Law not required" a plan submitted to the Planning Board in the fall of 2005, and concerning land on Landry Lane in the Town. We filed an answer on behalf of the Planning Board on May 2, 2006.

OFFICIALS, BOARDS, COMMITTEES, COMMISSIONS

2006 Annual Town Report
FOR THE FISCAL YEAR 2006

Town of Uxbridge, Massachusetts
JULY 1, 2005 THRU JUNE 30, 2006

Flected Officials

		Elected U	I IICIAIS		
ELECTED POSITIONS	TERM EXPIRES	ELECTED POSITIONS	TERM EXPIRES	ELECTED POSITIONS	TERM EXPIRES
Blackstone Valley Regi Dist. Committee Rep. - Daniel L. Baker		Board of Library Truste 5 members shall be elect Alan S. Keeler		Edward C. Thayer Fund - 3 year term Christine M. Horwath	Trustees 2007
Board of Selectmen	2000	Linda R. Dorgan	2008	Karin D. Knapik	2007
<i>5 members - 3 year tern</i> Arthur O. DuBois Jr.	2007	Mark E. Francis Gail T. Benedict Catherine A. Parker	2008 2009 2009	Town Moderator - <i>3 yea</i> Harold J. Klei	<i>ar term</i> 2008
Kevin J. Kuros James F. Dwyer II Julie A. Woods Daniel P. Stack Harry Romasco Donald Sawyer	2007 2008 2009 2009 2006 resigned 7/2005	Ellen B. Kroll Gerald P. Lemire Judith Lynch Faye McCloskey Margaret Paul Ernest Pouliot	Life Life Life Life Life Life	Uxbridge Housing Authors 4 members - 5 year term Four of these members shall fifth member shall be apply general laws John O'Brien, Director	ns all be elected and the
Finance Committee - 3 Each year the Moderate seat to be elected per Cogeorge W. Goulet Charles E. Maharay Howard W. Fortner, Jr.	or designates the	School Committee - 7 me Nancy L. Lyle Timothy S. Smith Ernest F. Exposito James M. Haynes Peter Baghdasarian Mason Seagrave Jr. Michelle K. Taparausky		Jacqueline A. Norberg Bernard E. Gervais Maura E. McCrohan Norman White	2007 2008 2009 2010

Board of Selectmen Appointed Officials

Council on Aging (cont.)

Dianonara moudo committo	Council on riging (conta)
Sally Albin	Mary Rice
Joseph Baer	Ella Smith
Carole Intoccia David Moriarty Edward Podles Sheryl Romasco Cynthia Walenty B. Mae Wrona	Cultural Council Anne Marie Loell, co-chair Kathleen Penza, co-chair Elizabeth Burden-Taylor Ann Coles Beverly Delbusso
Board of Registrars	Mark Francis
Michael Potaski, <i>Chair</i>	Suzanne Pignatiello
Thomas Bellacqua John Karagosian Holly Gallerani <i>(ex officio)</i>	Historic Cemetery Committee Shelly Merriam, <i>Chair</i> Mary Brundage
Constable	Beth Butler
Thomas Bentley	Roy Henry
Holly Gallerani	Jill Kenrick

Peter Ostroskey Council on Aging John H. McQuade, Chair Joanne Beaumier Herve Gazaille Elton Jones Allan Keeler Ann Lewis Faye McCloskey Karen Pascucci

Raymond Leblanc, Jr.

Joan Remillard

Blanchard Reuse Committee

Beverly Delbusso Mark Francis Suzanne Pignatiello
Historic Cemetery Committee Shelly Merriam, Chair Mary Brundage Beth Butler Roy Henry Jill Kenrick Doris Ostroskey Sheryl Romasco
Historical Commission Francis Cove, III, Chair William Albin Mary Dolan Roy Henry Shirley Maynard Faye McCloskey Philip Wheelock, Jr. B. Mae Wrona

Historic District Commission Pamela Cahill Brian Feeley Robert Johnson William Leland Faye McCloskey Cari Robertson Recreation Commission Mason Seagrave, Chair Norman Roy Stephen Taylor Donna Roy Will Page Chris Hanson Christopher Cota

Town Common Committee John McQuade, Chair Gerald Baker Herve Gazaille Raymond Leblanc Victor Sloan Phyllis Smyth

Town Counsel Kopelman & Paige, PC

Town ManagerAllan Klepper (through October, 2005) Jill R. Myers (beginning February, 2006)

Animal Control Officer

Joyce Gareri

Assessor

David Utakis

Board of Health

Susan Smith, *Chair* Cay Den Herder Nicholas Masiello Thomas Rice

Building Inspector

Nicholas Gazerro

Cable Access Coordinator

Barry Giles

Conservation Administrator

Rachel Landry

Conservation Commission

Gretchen Duffield, *Chair*Al Jones
Harold Klei
Andrew Klos
Peter Lewis
Jonathan Roberge
Tracy Tibedo

Senior Center Director

Marsha Petrillo

Director of

Planning & Economic Development

Floyd Forman

DPW Superintendent

Lawrence Bombara

Electrical Inspector

Romeo Ethier

Town Manager Appointed Officials

Emergency Management

Peter Emerick

Finance Director/Treasurer & Collector

Cortney Keegan (through December, 2005) David Genereux (beginning March, 2006)

Fire Chief

Peter Ostroskey

Graves Officer

Albert Butler

Insurance Advisory Committee

William Kessler, *Chair*Diane Brothers
Barbara Harris
Aline Knapik
Jim Legg
Brian MacDonald
Irving Priest
Donna Yargeau

Measurer of Wood & Bark/Fence Viewer

John Andrews III

Parade Committee

Holly Gallerani Alan Keeler Donald Letourneau David Moriarty Kathleen Penza Karen Sherlock

Planning Board

John Morawski, *Chair* Deborah Bernier Susan Bloomberg Peter Petrillo Stanley Stefanik

Plumbing & Gas Inspector

Peter Harper

Police Chief

Scott Freitas

Public Safety Committee

Peter Ostroskey, *Chair*Lawrence Bombara
Scott Freitas
Allan Klepper (through Octo

Allan Klepper (through October, 2005) Jill Myers (beginning February, 2006) Daniel Stefanilo

Sealer of Weights and Measures

Charles Carroll

Town Accountant

Jeanne Lovett (through December, 2005) Robert Beaudoin (beginning May, 2006)

Town Clerk

Holly Gallerani

Tree Warden

John DiRienzo, Sr.

Veterans Services Director

Kenneth Trajanowski

Francis Susskey

Zoning Board of Appeals

Ernest Esposito
John Higgins (beginning November, 2005)
Carol Masiello
Judith Stocks (through April, 2006)

Moderator Appointed Officials

Finance Committee	Term Expires
Sandra L. Rice	2007
Mary Pat Wickstrom	2008
Mark W. Andrews	2009
Peter DeMers	2009

School Committee Appointed Officials

School Superintendent

Daniel J. Stefanilo

Democrat Town Committee Members

Davis, Michael DuBois, Arthur DuBois, Susan DeVito, Michael Gervais, Roland Haley, Pauline Haley, Robert Karagosian, John Knapik, Karin Lanoue, Judith	McQuade, John Senator Richard T. Moore Moore, Joanne Patel, Anita Paul, Margaret Paul, Robert Robertson, Michael Shea, George "Skip" Shugrue, Shirley Taparausky. Michelle
Lanoue, Judith Marquis, Richard	Taparausky, Michelle Zacopoulos, James
	DuBois, Arthur DuBois, Susan DeVito, Michael Gervais, Roland Haley, Pauline Haley, Robert Karagosian, John Knapik, Karin Lanoue, Judith

Republican Town Committee Members

Kuros, Kevin, <i>Chairman</i> Olson, Craig, <i>Vice-Chairman</i> Potaski, Michael, <i>Secretary</i> Morawski, John, <i>Treasurer</i> Baghdasarian, Peter	Christian, Thomas Connors, Michael E. Consoletti, Gregg DeMers, Peter Dorr, Denis	Monahan, Joseph Nealon, Robert Newman, Paul Paravano, Anthony Quintiliani, Peter
Baghdasarian, Susan	Estrella, Kathleen	Remillard, Lanny
Bellacqua, Thomas	Funnell, Christine	Sebastiao, John
Berube, Steven	Funnell, David	Shaw, Jeffrey
Burbank, Carolee	Jones, Elton	Smoot, Diane
Burbank, Robert	Klei, Harold	Roy, Ronald
Christian, Sharon	Modica, Jennifer	Watson, Wendy

Meetings Schedule

BOARD/COMMITTEE	DAYS	TIME	PLACE
Blackstone Valley Reg. Sch. Committee	3rd Thursday	7:30PM	Blackstone Valley Voke, Upton
Board of Assessors	As Posted	7:00PM	Town Hall, Room 109
Board of Health	As Posted	6:30PM	Town Hall, Room 204
Board of Selectmen	2nd & 4th Monday	7:00PM	Town Hall, Room 102
Conservation Commission	1st Monday	7:00PM	Town Hall, Room 107
Council on Aging	2nd Tuesday	5:00PM	Senior Center
Finance Committee	1st & 3rd Wednesday (as needed)	7:00PM	Town Hall, Room 107
Historical Commission	3rd Tuesday	3:00PM	Cornet John Farnum House
Housing Authority	1st Monday	7:00PM	Calumet Court
Library Trustees	3rd Tuesday	7:30PM	Uxbridge Public Library
Planning Board	2nd & 4th Wednesday	7:00PM	Board of Selectmen's Room
Public Safety	1st Thursday	8:30AM	Lower Town Hall
Recreation Committee	1st Wednesday	7:00PM	High School
School Committee	1st Tuesday	7:30PM	High School Cafeteria
Uxbridge Historic Cemetery Committee	3rd Tuesday	7:00PM	Cornet John Farnum House
Uxbridge Spec. Ed Advisory Committee	Last Wednesday	7:00PM	Tri-River Health Center
ZBA	1st Wednesday	7:00PM	Board of Selectmen's Room

NOTE: Exceptions to above schedule posted separately

FINANCIAL AND ACCOUNTING REPORTS

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts
JULY 1, 2005 THRU JUNE 30, 2006

		555.0					
ACCORSINI, JEAN	63,272.42	BEAUDOIN, VICTORIA	10,124.38	BROCHU, BRENDA	24,743.61	CHASSIE, CHRISTINE	798.19
ADAM, KIMBERLY ADAMS, ANN	585.00	BEDARD, ROSEMARY	15,320.34	BRODEUR, BETTY	38,819.26	CHASTENAY-SIMPSON, M	29,384.72
ADAMS, MATTHEW	12,714.16 11,302.60	BELANGER, ANN BELLACQUA, BARBARA	13,872.30 683.94	BRODEUR, CHERYL BRODEUR, JESSICA	30,718.74 2,111.08	CHAUVIN, CATHY CHAUVIN, MARK	17,374.48 188.58
ADAMS, NANCY	22,457.96	BELLACQUA, THOMAS	262.26	BRODEUR, SARAH	1,155.53	CHESLEY, MICHELLE	16,990.85
AHEARN, CHRISTINE	2,669.00	BELSITO, SUSAN	62,908.13	BROOKS, CAROL	68,401.23	CHIASSON, NINA	670.34
ALBERTELLI, LISA	65.11	BENEDETTO, SUZANNE	11,493.99	BROTHERS, DIANE	70,623.80	CHIPMAN, KEITH	380.00
ALDRICH, ERIC	41,989.74	BENNETT, TARA	36,923.04	BROWN, DONNA	2,718.54	CHIUCHIOLO, MARCIE	61,220.32
ALLAIRE, SUSAN	60,195.29	BERGERON, DAVID	67,954.14	BROWN, ELIZABETH	75,675.64	CHOKSHI-FOX, SHEPHALI	32,594.34
ALLARD, TINA	4,245.34	BERKOWICZ, WALTER	68,619.06	BROWN, SCOTT	62,797.78	CICCONE, ANTHONY	352.00
ALLEN, PAMELA	22,444.83	BERLINGUET, JALANE	4,896.77	BROWN JR, RAYMOND	48,365.86	CLARK, JENNIFER	52,340.43
ALLEN, TANYA	19,676.58	BERNARD, DEBORAH	150.58	BRULE, REBECCA	1,647.00	CLARK, MARION	15,339.18
ALMEIDA, KENNETH	40,001.46	BERNARD, SHEILA	69,401.37	BUCKLEY, ALLISON	65.00	CLARKE, BEVERLY	28,585.35
ALMY, KEVIN	39,647.81	BERNIER, EILEEN	30,197.29	BUCKLEY, SUSAN	53,884.75	CLARKE, DANIEL	49,032.75
ALSFELD, AMANDA	35,675.49	BERUBE-POTTER, LOUISE	31,554.37	BUDGE, CHARLOTTE	31,750.16	CLARKE, SARAH	49,175.42
AMBROSINO, MICHAEL	860.00	BIANCO, RALPH	41,989.74	BUMA, STEPHEN	1464.00	CLEMENT, HOLLY	321.85
AMES JR., W.	11,333.04	BIANCO, RENEE	15,724.47	BUMA, WILLIAM	67,826.70	CLIFFORD, NADINE	6,607.50
ANDERSON, STEPHEN	51,294.29	BILODEAU, ANDRE	325.00	BURGESS, LAURA	24,980.82	CLINTON, STEVEN	3,310.00
ANDREWS, DIXIE	199.13	BIONDI, ROBYN	62,119.94	BURGESS, STEPHEN	40,277.70	COLE, MARYELLEN	12,321.03
ANGELL, KAREN	16,441.67	BISHOP, WILLIAM	39,758.32	BURGESS JR, ELLIS	52,929.91	COLE, SEAN	1,650.00
AQUILINO, CHRISTINA	21,659.87	BLAIR, MARK	5,273.53	BURKE, BRIAN	66,540.58	COLLETTE, ROBERT	3,216.00
ARCHAMBAULT, ELIZABETH	10,904.38	BLAIS, GAIL	47,315.88	Burke, Keean	6,558.00	COLONERO, CHRISTINE	162.50
ARGUIN, LISA	29,105.35	BLANCHETTE, DONALD	800.00	BURKE, TIMOTHY	92,254.45	CONER, CYNTHIA	21,655.10
ARMSTRONG, CHRISTINE	59,121.06	BLODGETT, MELISSA	76,171.30	BURR, JILLIAN	6,666.68	CONLON, DONALD	3,616.00
AUCIELLO, ALYSSA	440.02	BLODGETT-O'TOOLE, M	39,753.83	BURRILL, CLAUDIA	20,605.82	CONNORS, REGINA	21,546.05
AUCIELLO, DEBRA	39,461.36	BLONIASZ, JACOB	1,168.00	BURTON, COLIN	58,306.07	CONRAD, MATTHEW	2,652.00
AYOTTE, JAY	30,039.59	BOLDEN, JEANNE	63,933.95	BUTLER, MATTHEW	7,140.00	Consigli, Kathleen	13,358.97
BACH, GREGORY	17,951.09	BOLIVER, JAMES	41,058.02	BYRNES, JUDITH	11,623.58	COOK, DIANNE	1,207.72
BAER, JOSEPH	758.19	BOMBARA, LAWRENCE	96,716.03	BYRON, CHRISTINE	18,727.84	COOLBRITH, LYNNE	747.50
Baisley, Deborah	15,676.87	BONARDI, JESSE	304.00	CAFFREY, CAROL	31,298.96	CORONA, LINDA	40,140.60
BAKER, LINDA	1,558.57	BONAVENTURA, LISA	13,111.02	CAFFREY, PAULA	24.75	COTA, CHRISTOPHER	39,285.79
BAKER, LYNN	12,686.15	BORDEN, WAYNE	67,321.26	CAHILL, ISABELLE	3,153.81	COTE, CHRISTINE	19,924.22
BAKSTRAN, JOHN	256.00	BORGIA-LUNDBERG, S	65,548.13	CAMPBELL, ROSEMARY	67,034.54	COURTEMANCHE, HEATHER	3,265.36
BALDANZA, ANGELES	46,584.64	BORJESON, SARA	6,021.72	CAMPBELL-LANDINI, KIM	59,467.33	CRAIG, ROBERT	53,362.74
BALUNAS, DAVID	55,315.77	BOSMA, MICHEAL	99.60	CANGELLO, KAREN	15,828.80	CRANE, PATRICIA	1,126.78
BANDSTRA, RUTH	62,613.86	BOUCHARD, JEFFREY	3,930.00	CARDIN, CELESTE	16,011.09	CRATER, BRIAN	22,872.33
BANGMA, JASON	50,962.94	BOUCHARD, LAUREN	31,575.05	CARON, DARLINE	4,076.61	CULLEN, MARK	10,500.00
BANGMA, JUNE	28,109.19	BOUCHARD, LINDA	14,844.30	CARR, VALERIE	43,541.56	CUTLER, GRETCHEN	62,622.32
BANGMA, TODD	4,091.80	BOUCHER, JENNIFER	23.36	CARRIER, CLAUDE	43,073.34	CZUPRYNA, JOANNE	34,716.78
BARBOSA, MARILYNN BARBUTO JR, FRANK	7,479.21	BOULE, MARCELLE	5,213.77 70,656.64	CARRIER, CYNTHIA	64,118.93 54,769.27	CZUPRYNA, KATIE	32,603.60
BARRELL, JOAN	46,910.81 55,251.03	BOURGEOIS, ALAN BOURGET, HOLLY	29,842.23	CARTER, BRIAN CARUSO, KIM	54,703.27 59.87	D'AMATO, CAROLE DABLESTEIN, SHANNAN	4,835.94
BARSAMIAN, REBECCA	37,038.79	BOWDITCH, NANCY	30,240.53	CASTIGLIONE, PAUL	256.00	DALEY, JEANNE	33,693.22 36,815.05
BARTH, DEBRA	10,050.55	BOYAJ, HOWARD	92,076.88	CASUCCI, IAN	3,031.18	DAMORE, FRANCIS	44,015.31
BARTH SR., JAMES	32,194.50	BRADSHAW, KERRY	47,193.31	CATALANO, MICHAEL	51,157.54	DANNA, ROBERT	280.00
BARTON, TAMMY	17,258.28	BRESCIANI, ALBERT	13,802.93	CATTANI, LORRAINE	98.78	DARIENZZO, JACQUELINE	11,740.16
BAZZETT, BERNADETTE	55,536.49	BREZNIAK, WALTER	1,917.50	CEDERBERG, JENNIFER	39,313.67	DAUGHERTY, DIANA	47,782.96
BEANE, BARBARA	24,268.64	BRIERLEY, SHANNA	45,834.21	CHABOT, BRAD	380.00	DAUPHIN, SUZANNE	60,983.52
BEAUDETTE, ANGELA	1,451.00	BRITT, FRANCES	33,585.71	CHAPLIN, VICTORIA	2,327.90	DAVEY, GABRIELLE	5,696.01
BEAUDOIN, ROBERT	24,428.50	BRITT, STEPHEN	46,120.65	CHARETTE, RENEE	32,390.05	DAVEY, MICHAEL	44,739.95

DAVIDSON, PATRICIA	704.00	DONOUGHE, MATTHEW	1,396.00	FORMAN, FLOYD	54,530.43	HARRIS, ROBERT	66,032.97
DAVIS, BRIAN	47,765.35	DORE, JEFFREY	49,682.26	FRABOTTA, LYNN	68,878.69	HARRISON, DAVID	3,079.75
DAVIS, STEPHANIE	68,377.31	DORGAN, LINDA	12,401.62	FRABOTTA SR., RICHARD	41,521.54	HARTMAN, LISA	75,095.90
Day, Karla	26,053.30	DROVER, BEVERLY	324.01	FRAINE, JOYCE	63,354.08	HASKELL, PHYLLIS	500.00
DAY, SUSAN	4,013.66	DUBE, TRACI	1,297.38	Frederikson, Kristine	232.70	HATCH, DOROTHY	24,522.09
DAY, WILLIAM	75,805.96	DUBOIS, SUSAN	39,053.54	FREITAS, SCOTT	84,511.66	HATHAWAY, DORREN	2,599.23
DAYUTIS, ROBIN	6,384.95	Dunlavey, Helen	62,746.24	FRENCH, TRACY	278.30	HAUGHEY, PAUL	77,816.54
DEJORDY, THOMAS	744.00	DUNLEVY, KEVIN	79,646.98	FRITZ, ROBERTA	18,112.30	HAZARD, LILLIAN	56,966.48
DELANG, DONNA	3,095.57	DUNN, LISA	14,912.64	FUNNELL, IAN	65.00	HEALY, JOSEPH	52,511.78
DELUCA, MICHAEL	832.90	DWIGHT, JODY	93,238.57	FUNNELL, JACOB	715.00	HEAVEY, EMILY	17,485.11
DEPAQUALE III, ANTHONY	1,861.50	DWYER, ALISON	54,769.27	GALLERANI, HOLLY	43,133.48	HEBERT, MILA	1,822.00
DEVRIES, PATRICIA	21,808.67	DWYER, CONSTANCE	715.00	GALLO, CHRISTINE	51,784.68	HENDRICKS, MELISSA	18,956.23
DEYOUNG, JESSICA	107.35	EARL, HOLLY	73,658.25	GARDNER, KENNETH	48,432.85	HENEY, SHAWN	480.00
DEAN, TIMOTHY	6,912.00	EKSTROM, KARA	49,914.31	GARDNER, LEIGH	9,461.01	HENNESSY, PETER	70,191.63
DELANG, LINDA	33,318.65	ELDRIDGE, BARBARA	113.33	GARERI, JOYCE	14,071.99	HENRIES, DIANE	64,413.64
DELANNOY, DENISE	34,806.28	ELLIS, LISA	40,217.39	GARINGER, KELLY	25,592.82	HERRMANN, CRYSTAL	11,483.31
DEMANCHE, VINCENT	256.00	EMERICK, BARBARA	42,268.84	GAUDINI, LINDA	191.36	HETHERINGTON, JEFFREY	47,482.79
DENHERDER, CAY	552.50	EMERICK, BENJAMIN	6,702.00	GAUTHIER, BENJAMIN	256.00	HETU, TIA	1,402.50
DEPASQUALE, MARJORIE	41,175.59	EMERICK, JONATHAN	45,902.68	GAUTHIER, SARAH	51,634.52	HEWETT, JANET	3,438.00
DERKOSROFIAN, LEVON	256.00	EMERICK, PETER	75,134.11	GAZAILLE, HERVE	289.01	HEWETT JR, WALTER	97.88
DESILETS, BARRY	1,907.00	EMOND, ARTHUR	42,446.30	GAZERRO, NICHOLAS	37,746.87	HICKS, DANIEL	798.00
DESILETS-PHILLIPS, AMY	47,124.03	ERICKSON, WILLIAM	4,161.89	GENEREUX, DAVID	53,668.07	HIGGINS, ANNMARIE	44,045.77
DESISTO, MARJORIE	47.15	ESPOSITO, BRIETTA	29,880.45	GERVAIS, LEONARD	55,600.59	HILL, JENNIFER	52,163.11
DESJARDINS, KIM	64,531.27	ESPOSITO, MAJSAN	3,815.42	GILES, BARRY	37,520.28	HILL, KIM	30,845.70
DESJARLAIS, ROBIN	2,177.50	ETHIER, ANDRE	53,848.71	GIRARD, DEIRDRE	22,262.22	HOAR, T. MATTHEW	1,536.00
DESMARAIS, FLORENCE	37,657.62	ETHIER, CHERYL	6,196.90	GOODWIN, GINETTE	29,317.72	HORWARTH, CHRISTINE	253.37
DESRUISSEAUX, NICOLE	11,439.45	ETHIER, MELANIE	42,685.49	GORDON, COLIN	1,836.00	HUDSON, SHIRLEY	22,817.96
DETERS, ELIZABETH	65.00	ETHIER, REBECCA	24,145.42 31,675.21	GRADY, DENNIS	10,362.00 322.86	HURST, KATHY	57,004.80 77,011.36
DEVEAU, DANIEL DEVEAU, SR., DANIEL	77,084.70 2,977.00	ETHIER, REBECCA ETHIER, ROMEO	11,838.07	GRAHAM, MARY GRAMSTORFF, CARL	8,213.69	HUTCHINGS, ROBERT HUTCHINSON, CHRISTINE	77,911.26 27,290.71
DEYOUNG, ANN	39,534.32	EVANS, STEPHEN	256.00	GRAVES, KENNETH	1,105.00	HUTH, JAMES	4,251.15
DHOSI, SUSAN	39,317.77	EWART, ROBERT	40,354.71	GRAY, DAVID	50,243.19	HUTNAK, WENDY	19,036.28
DIBATTISTA, PAMELA	30,370.55	FAFARD, LORI-JEAN	35,076.96	GREENE, BETTYE	500.00	HYLAND, BETH	7,019.95
DIMEGLIO, MICHAEL	22.722.93	FAIRBANKS, MARGARET	63,869.19	GREENO, PETER	1,056.00	HYLAND, JENNIFER	16,809.21
DIPASQUALE, BONNIE	8,715.03	FARRAR, RONALD	36,000.00	GRENIER, JASON	2,500.00	IANNUCCILLI, JANET	72,267.78
DIPETRILLO, ALISON	15,911.72	FEEN, KEVIN	57,469.19	GRENON, NICOLE	6,010.87	IHLE, LISA	11,255.77
DIPIERO DUBEAU, JOAN	61,568.15	FERGUSON, CORNELIUS	43,745.87	GUERTIN, HELEN	16,094.32	JODREY, ELIZABETH	54,683.15
DIRIENZO, JOHN	450.00	FERRARA, MICHELLE	1,772.32	GUILMETTE, MARY	42,455.53	JOHNSON, HAROLD	91.13
DIVITTORIO, CYNTHIA	1,852.86	FERRELLI, LISA	70,451.27	HALACY, CAROL	61,818.70	JOHNSON, LORI	13,921.08
DIGREGORIO, CHARISA	8,678.76	FILIPPELLI, AGNES	5,977.36	HALACY, DAVID	62,260.41	JORDAN-ROY, KATHLEEN	17,244.48
DIMMICK, BONNIE	68,298.35	FILLMORE JR, CHARLES	2,348.94	HALEY, RITA	2,500.00	JUSSAUME-RICHARDS, T	5,446.82
DINIS, ANTONIO	1,088.00	FINKLE, CYNTHIA	500.00	HAMELIN, WENDY	22,730.39	KARAGOSIAN, JOHN	57.38
DINOI, DEBRA	64,765.70	FINN, CHERYL ANN	1,356.13	HAMM, MICHELLE	1,285.60	KASWANDIK, ELAINE	30,551.74
DION, THOMAS	5,700.05	FINNELL, EMILY	2,851.78	HAMM JR, GEORGE	640.00	KEEGAN, CORTNEY	4,812.23
DIONNE, ELIZABETH	29,533.59	FISHER, LEIGH	41,907.26	HAMMERTON, ROBERT	56,798.27	KEHOE, MICHAEL	512.00
DIVITTO, MICHAEL	67,673.24	FLANAGAN JR, MICHAEL	59,233.33	HANLON, MICHAEL	749.36	KELLETT, CAROLYN	283.67
DOHERTY, RONALD	50,121.23	FLETCHER, KATHLEEN	24,231.41	HANSEL, PAULA	68,552.16	KELSEY, GLENDON	2,731.00
DONAHUE, JUDITH	69,900.59	FLETCHER, SUMNER	1,205.53	HARCOURT, ROSEMARY	59,246.87	KEOWN, CHRISTINE	60,811.46
DONAHUE, MARK	88,414.24	FONSECA, LAURA	96.60	HARPER, PETER	15,999.96	KERR, JEANNE	6,361.14
DONATELLI, SUSAN	71,514.47	FORGET, DENNIS	59,826.37	HARRIS, BARBARA	35,874.78	KESSLER, WILLIAM	66,269.33

KIMBALL, ROBERT	239.10	LISAK, BRETT	541,59.14	MCNEILL, LISA	40,001.46	PALMER, BRUCE	44,793.55
KING, LAURIE	104.66	LOVETT, JEANNE	7,969.71	MEDEIROS, CHRISTINE	17,929.71	PANDOLFO, CATHYANN	23,205.08
KNAPIK, ALINE	484.33	LUCCIO, SUSAN	6,336.78	MELIA, THOMAS	1,392.00	PAQUETTE, PAUL	34,984.41
KNAPIK, KARIN	69117.45	LUKACINSKY, KATHLEEN	3,548.62	MERCURE, KATHLEEN	41,215.55	PARADISE, STEVEN	26,302.91
KNAPIK, WALTER	501.21	LUKOWSKI, SUSAN	45,477.89	METIVIER, FRANCIS	2,048.00	PARKER, CATHERINE	85.19
KNAPP, GEORGETTE	66781.99	LUSSIER, CHARLENE	63,447.18	MICHELSON, NANCY	52,852.96	PATRICK, LINDA	64,261.79
KOGUT, DEBRA	195.00	LYNCH, JUDITH	82,976.33	MICHNIEWICZ, THOMAS	7,464.00	PATTON, LYNNE	11,999.59
KOSIBA JR, HENRY	195.00	MACDONALD, BRIAN	85,673.94	MILLS, HOLLY	39,605.56	PAUL, MARGARET	381.38
KRAUS, OWEN	65.00	MACDONALD, KATHY	814.50	MIODUSZEWSKI, MARY-L	3,802.50	PAUL, ROBERT	352.70
KRAUS, SANDRA	134.90	MACDONALD, KEVIN	71,752.53	MISIASZEK, KATHY	65,756.51	PENZA, KATHLEEN	63,479.40
KRESS, KAREN	61,735.05	MACDONALD, WALTER	13,237.47	MITIDES, JAYNE	62,057.73	PESO, NANCY	9,787.19
KURZON, MARCELINE	97.88	MACDOUGALL, DEBORAH	861.67	MOALLI, DIANE	3,477.50	PETERS, CRAIG	1,258.00
LACHAPELLE, KYLIE	2,500.00	MACWHINNIE, CAROL	11,303.69	MONTESDEOCA, JUANITA	55,124.57	PETERS, MARK	20,346.28
LARUE, RODNEY	15,457.50	MACE, JANET	14,837.60	MONTESI, PAULA	82,231.98	PETRILLO, DENISE	1,407.43
LASALA, LISA	256.00	MAHONEY, DANIEL	765.36	MORAN, RICHARD	4,153.50	PETRILLO, MARSHA	38,002.53
LABONTE, RITA	500.00	MAHONEY, EILEEN	1,408.00	MORDINI, DEBRA	62,273.65	PETROWICZ, SHARON	84,711.41
LABRIE, TIMOTHY	664.00	MAJEAU JR, RAYMOND	376.00	MORIN, TANYA	85.19	PHILLIPS, CRAIG	31,825.00
LACHAPELLE, CLAIRE	81,362.70	MANADAY, WESLEY	44,789.22	MORRISSETTE, DOUGLAS	438.75	PHILLIPS, SHERRY	17,115.27
Laflamme, raymond	99.56	MANCUSO, MARK	6,460.85	MORRISSETTE, JOSIAH	81,016.55	PIERCE, SUSAN	38,706.64
LAFLAMME, SYLVIA	99.56	MANNKA, MARGOT	19,796.89	MUELLER, KARIN	4,271.73	PIOTROWSKI, KIM	393.73
Lamarre, Aimee	47,218.53	Mantoni, Matthew	1,032.00	MULDERIG, KIMBERLY	45,027.65	PLEAU, ANNE	942.14
Lamontagne, Donald	43,961.76	MANUELS, GEORGE	3,315.00	Murphy, Pamela	227.50	POIRIER, BRUCE	2,736.00
LAMOREAUX, DANIEL	1,120.00	MANZ, SHARON	25,141.91	MYERS, JILL	89,461.27	POISSANT, RUSSELL	128.00
LANDI, JOHN	1,285.19	MARCHAND, DONALD	6,307.55	NADEAU, JOHN	59,923.37	POKORNICKI JR, EDWARD	2,640.00
LANDRY, JOANN	59,377.09	MARINE, ERICA	15,494.69	NADEAU, JOSHUA	4,912.00	POMINVILLE, JUSTIN	53,295.69
Landry, Kathryn	260.00	MARSAN, EMILY	65.00	NEALON, JENNIFER	64.13	PRESERVATI, PATRICIA	28,415.15
LANDRY, RACHEL	38,623.23	MARSHALL, LAURI-ANNE	767.92	NEDDER III, JOSEPH	1,260.00	PRIEST III, IRVING	67,763.42
LANE, ANN	67,229.85	MARTELLIO, CHRISTINE	49,900.60	NEDDER, JR., JOSEPH	1,278.00	PRINCE, DEBRA	51,776.74
LANE, DAVID	5,574.00	MARTIN, JENNIFER	57,646.27	NEEDHAM, JULIE	26,804.40	PRIOR, CHRISTINE	63,118.74
LANGUE JUDITU	832.00	MARTINO, ANDREA	45,278.70	NELSON, BEVERLY	33,749.49	PRIOR, KEITH	37,344.58
LANGUE, JUDITH	18,281.65	MARTINO, ANDREA	7,607.70	NELSON, PAUL	52,475.86	PRIOR, STEVEN	62,993.04
LANTHIER, ROBIN	17,281.67	MASIELLO, CAROL	3,161.71	NESTOR, LISA	97.05	PRIORE, DOUGLAS	3,380.00
LAPOINTE, BERNARD LARSEN, TERRI	4,920.00 53,629.91	MASON, CARLA MASTROIANNI, JUDITH	22,363.20 65,781.16	NEWCOMBE, GAIL NIRO, JESSICA	52,502.88 4,512.50	PRIORE, SUSAN PROULX-BRUNEAU, SHARON	67,073.51 40,001.46
LAVALLEE II, ROGER	50,969.63	MAYER, AMY	54,836.03	NOLAN, CHRISTINE	117.60	PUCKETT, FRANCEEN	70,560.67
LAVIGNE, CELESTE	57,815.07	MAYO, ELLEN	5,165.02	NUTTER, KAREN	1,813.00	PUZ, REBEKAH	227.50
LEBLANC, ANDREA	120.75	MCCALL, MELISSA	5,555.96	NYDAM, DEBORAH	189.01	PYTEL, JEANIE	33,343.38
LEBRUN, JAYNE	47,782.96	MCCALLUM, THERESA	44,247.31	O'BRIEN, CATHLEEN	58,101.52	QUINTILIANI, ELENA	277.50
LEBLANC, RAYMOND	574.77	MCCONAGHY, FREDERICK	752.00	O'BRIEN, JAMES	304.00	QUINTILIANI, HELEN	55,186.49
LEFEBVRE, JOSEPH	3,424.50	MCCOURT, JOSEPH	82,652.73	O'BRIEN, MICHAEL	45,795.12	RACICOT, ANN	5,856.53
LEGASSEY, DAWN	9,401.07	MCCROHAN, MAURA	704.00	O'BRIEN, PAULA	1,608.00	RAPOZA, JEANNE	66,737.39
LEGENDRE, MICHAEL	65,942.12	MCCROHAN, MICHAEL	40,032.27	O'CONNELL, ERICKA	32,558.91	RAYMOND, JOHN	76,515.89
LEGERE, SUZANN	64,868.18	MCCROHAN, TARA	40,307.51	O'DONNELL, MARGARET	54,901.03	RAYMOND, MICHAEL	49,809.39
LEGG, JAMES	50,861.68	MCCUE, JOSEPH	504.57	OBERG-BRAGA, DIANNE	8,077.50	RAYMOND, NORA	25,041.66
LEONARD, MATTHEW	3,544.00	MCCUE, PAULINE	345.95	OLANO, DAVID	27,722.41	REARDON, MARIA	5,363.54
LESPERANCE, GERALD	1,208.00	MCGEE, WILLIAM	500.00	OROURKE, LIAM	784.00	REID, BONNIE	549.50
LESPERANCE, LESLIE	67,892.09	MCINERNEY, TIMOTHY	10,000.00	OSTROSKEY, PETER	74,846.15	REITBLAT, RAISA	23,288.26
LETOURNEAU, JOYCE	190.69	MCLAUGHLIN, BARBARA	25,188.10	OUILLETTE, JOHN	480.00	REMILLARD, JOAN	75,330.71
LIMA, RICARDO	304.00	MCLAUGHLIN, ROBERT	3,067.00	PACHECO, ANN	25,033.10	REMILLARD, LANNY	336.95
LIMANEK, FRANCES	21,685.11	MCMURRAY, GENEVIEVE	59.06	PACHECO, GERALDINE	1,285.00	RENAUD, CATIE	1,449.26

RICE, JULIA	3,022.50	SCHULTZBERG, JACOB	5,999.00	STEPHENS, ANGELA	260.00	VOGEL, CAROL	16,403.98
RICE, MARY	9,090.00	SCOTT, STEPHEN	40,277.99	STEPHENS, LISA	55,016.23	WAEGER, TIMOTHY	1,006.00
RICE, SANDRA	1,114.50	SCOTT, TIMOTHY	14,135.93	STEVENS JR., BRIAN	49,587.10	WAITE, SANDRA	2,565.00
RICE, THOMAS	217.50	SEAGRAVE, PAMELA	41,088.27	STEVENS SR., BRIAN	804.60	WAKEFIELD, ANGELA	16,655.49
RIZOLI-RICHARDS, JULIE	75,416.81	SEBASTIAO, GREGORY	2,622.26	STOCKWELL JR, THOMAS	1,248.25	WALKER, ROBERT	1,014.50
ROBBINS, CHRISTINE	30,417.55	SENECAL, JOAN	260.00	STRATTON, KEITH	11,551.00	WALLACE, DEBORAH	71,505.35
ROBBINS, LAURA	30,459.19	SHARROW, SUSAN	2,621.32	STUCZYNSKI JR, PAUL	68,579.02	WALLACE, TERRI	11,599.59
ROBERGE, SARAH	18,124.86	SHAUGHNESSY, KELLY	11,120.39	STURGES, GREGORY	4,703.97	WALSH, NANCY	69,78.38
ROBERT, ANNE	35,657.62	SHAW, PAULA	25,293.10	SUCHANEK, MICHELLE	3,280.83	WARD, DEREK	1,414.66
ROBERTSON, JENNIFER	31,394.95	SHAW, SUZANNE	31,000.26	Sullivan, Keri	9,141.50	WARNER, VICTORIA	910.00
ROBIN, DIANE	47,398.22	SHELDON, KENDRA	45,144.73	SULLIVAN, KEVIN	51,612.77	WASHBURN, LAURA	32,251.88
ROBINSON, FREDERICK	39,561.35	SHERMAN, SCOTT	62,804.10	SULLIVAN, SUZANNE	27,994.84	WATERHOUSE, IONA	30,455.72
ROCHE, GRETCHEN	53,255.53	SHMIDT, ALLA	62,468.61	SWEENEY, ANNE	65,465.81	WATT, JANICE	49,566.23
ROCHE, MICHELLE	61,130.08	SHUGRUE, SHIRLEY	145.13	SWEENEY, WILLIAM	74,405.98	WHALEN, JAMES	378.14
ROLLINS, ADAM	1,212.00	SILBOR, HURLEY	66,406.06	SWEET, STEVEN	17,532.72	WHITE, JEFFREY	1,432.00
ROMASCO, HEATHER	15,746.16	SILBOR, PAMELA	59,933.44	SWIFT, STEPHEN	5,130.75	WHITE WISE, SUZANN	E 40,507.33
RONDEAU, EDWARD	15,415.16	SILVESTRI, JOHN	62,262.19	SZERLAG, LYNETTE	66,882.32	WILSON, MICHAEL	106,071.27
ROPIAK, JOHN	3,688.00	SIMONDS, LINDA	60,648.79	TALLING, LINDA	37,540.20	WISE, ALISON	3,320.00
ROSBOROUGH, KELLY	5,074.52	SINKO, STEPHEN	320.00	TANCRELL, STEVEN	51,716.60	WISE, REBECCA	34,618.75
ROSBOROUGH, SARAH	7,261.29	SIROIS, MARLA	46,741.23	TANNER, CYNTHIA	60,391.68	WISE III, RUSSELL	2,500.00
ROSOL-DONOGHUE, JO-AN	IN 232.88	SITARSKI, FRANCIS	29,498.05	TANSON, WAYNE	66,523.31	WOOD, MARK	39,693.50
ROSS, SHARON	51,581.86	SKILLERN, HENRY	8,947.62	TARDIE, MILES	416.00	WOOLSCHLAGER, BAR	BARA 7,444.15
ROY, DONALD	1,424.00	SMALL, LINDA	2,500.00	TAYLOR, STEPHEN	3,884.00	WORDEN, DAVID	67,262.20
RUSSELL, KERRIE	3,264.28	SMART, ROBERTA	14,796.84	TAYLOR SR, JOHN	640.00	YANIS, JARED	380.00
RYAN, JENNIFER	150.00	SMITH, BARRY	313.50	TESSIER, CATHERINE	34,265.30	YANNINO, ANTHONY	2,608.00
RYAN, RICHARD	512.00	SMITH, JOSEPH	9,440.24	THAYER, GAIL	19,159.66	YARGEAU, DONNA	76,280.32
SACHS, SUSAN	44,002.67	SMITH, LEONARD	1,904.00	THEROUX, NADINE	130.00	Yargeau, Kenneth	25,130.89
SACHSE, KRISTEN	13,305.87	SMITH, SHIRLEY	14,043.47	THOMAS-WAGAR, GEORGET	TE 7,458.83	YORDANOPOULOS, JEAN	ININE 63,781.66
SALGUERO, WENDY	14,613.12	SMITH, WILLIAM	74,405.98	TOURANGEAU, A	79,904.71	YOUNG, ALISSA	22.69
SALMONSEN, NICOLE	195.00	SMOOT, BENJAMIN	44,721.66	TRONERUD, JASON	60,298.79	YOUNG, DEBRA	38,319.71
SALZBERG, LAUREN	352.00	SOUCY, JILL	6,393.99	TUCKER, LOIS	35,874.78	YOUNG, YOLANDA	82.50
SAMPSON, THOMAS	320.00	SOUSA, MARGARET	65,665.52	TURNER, MARY	17,453.97	YOUNGSMA, BETSY	14,841.48
SANTERRE, MICHELLE	629.55	SOUSA JR, CARLOS	384.00	TYMRAKIEWICZ, WANDA	22,054.31	YUKNA, PAMELA	55,869.37
SAUCIER, DORIS	30,908.69	ST. GERMAIN, MICHELLE	60,743.46	UTAKIS, DAVID	52,382.40	ZANI, CAROLINE	59,349.55
SAWYER, DONALD	76,229.84	STANKEVITZ, PATRICIA	56,264.33	Vaidya, Keith	6,256.53	ZENESKI, MARLA	2,423.82
SCAGNELLI, MAUREEN	72,939.21	STANOVICH, SUSAN	45,436.62	VAIDYA, KRISTEN	1,801.01	ZINI, GEORGE	93,140.48
SCARPELLINO, DACIA	4,489.27	STEELE, BONNIE	1,715.87	VAIDYA, NEIL	1,815.00	ZINI, GREGORY	780.00
SCHOTANUS, KATHLEEN	71,188.50	STEELE, KENNETH	4,630.08	VANDAL, BRANDON	35,412.48	ZUKAS, JESSICA	325.00
SCHULTZBERG, GARY	40,534.14	STEFANILO, DANIEL	107,091.10	VANDERBRUG, CYNTHIA	12,587.37	Grand Total	\$20,247,949.92

Assessor

The primary function of this office is assessing real and personal property within the Town of Uxbridge at full and fair market value as required by the Massachusetts Department of Revenue and to assess taxes accordingly. To that end, the \$16,436,117 tax levy for FY2006 was charged to property valued at \$1,523,273,127. That resulted in a \$10.79 per thousand tax rate which was approved by the State Department of Revenue (DOR) on 12/08/2005.

The tax rate dropped by 88 cents per thousand due to interim year valuation adjustments and a new tax base growth of \$621,010. Interim valuation adjustments must be done annually based on market conditions instead of once every three years during re-certification of values. The most recent three year state required re-certification was completed for FY07.

Town meetings in 2005 appropriated

\$34,350,203.96. Add state and county Cherry Sheet charges of \$1,180,119 and a \$222,649 for abatements and exemptions to bring the total to be raised to \$36,163,995 which was \$2,239,591 more than in FY2005.

Estimated receipts and revenue sources included: \$12,730,311 in State Cherry Sheet returns; local receipts including automobile excise taxes of \$2,471,711; Enterprise Fund revenues of \$2,272,379; free cash, \$718,852 and transfers from other available fund accounts \$1,534,624. When the estimated receipts and revenue total of \$19,727,877 was subtracted from the amount to be raised, the result was a tax levy of \$16,436,117 that was \$854,223 higher than the previous year.

The breakdown of property valuation is as follows: Residential \$1,362,745,171 representing 89.46% of the tax base and paying \$14,704,020 in taxes; no exempt or open space tax; Commercial valuation of \$70,768,338 rep-

resenting 4.65% of the tax base and paying \$763,590 in taxes; Industrial valuation of \$50,574,929 representing 3.32% of the tax base and paying \$545,703 in taxes; and personal property valuation of \$39,184,689 or 2.57% of the base and paying \$422,802 of the tax levy.

Due to new construction and interim valuation adjustments, the town's real and personal property value jumped to \$1,523,273,127. That means an increase in valuation of \$190 million. New growth due to construction was \$53,214,253. The number of parcels/accounts increased from 5,665 to 5,812 with the biggest jumps in the single family and condominiums units.

Respectfully submitted, David C. Utakis, MAA, Principal Assessor Barbara Harris, Principal Clerk Jennifer Hyland, Senior Clerk

FY2006 Assessor Department Statistics

\$	36,163,995.00
\$	12,730,311.00
\$	4,744,090.00
\$	2,253,476.96
\$	19,727,877.96
\$	16,436,117.04
\$ 1	,523,273,127.00
\$	16,449,155.00
\$	621,010.00
	\$ \$ \$ \$ \$ \$

Breakdown of Property Valuations

Single family - 3,222 parcels valued at	\$ 1,027,195,500.00
Condominium - 849 units valued at	\$ 150,760,200.00
Miscellaneous - 43 parcels valued at	\$ 14,911,700.00
Two-Family - 267 parcels valued at	\$ 75,124,900.00
Three Family - 60 parcels valued at	\$ 17,725,900.00
Four Family + more - 43 units valued at	\$ 13,088,900.00
Vacant land - 645 parcels valued at	\$ 55,624,000.00
Commercial - 146 parcels valued at	\$ 59,315,100.00
Industrial - 146 parcels valued at	\$ 50,204,600.00
Chapter 61 land (forest) - 36 parcels assessed (not market) value of	\$ 494,000.00
Chapter 61A land (farm) - 48 parcels assessed (not market) value of	\$ 326,993.00
Chapter 61B land (recreational) 21 parcels assessed (not market) at	\$ 2,014,500.00
Mixed use properties - 37 parcels valued at	\$ 17,302,145.00
Personal Property - 292 accounts valued at	\$ 39,184,689.00
Exempt property value equaled	\$ 84,331,600.00

Finance Committee

The Finance Committee is comprised of seven (7) registered voters of the town. With the passage of the Charter, four (4) members are appointed by the Town Moderator and three (3) are elected. The role of the Finance Committee is: primarily, to investigate and report to town meeting on articles included in the warrant; and, secondarily, to manage the Reserve Fund.

Town meeting is the local equivalent of a legislature wherein the town adopts by-laws and appropriates funds for governmental purposes. Reports and recommendations on the warrants for this year's town meetings have been contained in published documents made available for the town meetings and are included in the records of these meetings reported elsewhere in this report.

The Reserve Fund provides an instrument for meeting "emergency or unforeseen expenses" without the need for a special town meeting. This fiscal year began with a Reserve Fund balance of \$100,000. At the March Special Town

Meeting another \$25,000 was transferred into the Reserve Fund. The Transfers from the Reserve Fund are listed here.

In its role as an advisory board, the Finance Committee worries about the town's long term finances. In the prior years the town had to call upon reserves and one-time funds to balance the operating budget. For FY07,

Free Cash was used to balance the budget. This is always a concern. Fortunately, the town ended the FY06 with \$1,798,678 in Free Cash. Most of these funds will be added to the Stabilization account, and will give the town a financial comfort it has not seen in several years.

Going forward, the town needs to look at:

1) balancing its operating budget, 2) funding its equipment costs, like vehicle replacements,

3) funding major capital needs – specifically the

FY06 Reserve Fund Appropriation	\$	125,000.00
Selectmen/Town Manager Salaries		(7,500.00)
Selectmen Expense		(36,750.00)
Computer Expense		(18,255.00)
Highway Spill Prevention		(25,400.00)
Veteran's Expense		(4,000.00)
Total Reserve Fund Transfers Approved:	(\$	91,905.00)
Balance	\$	33,095.00

cost of a new high school – and 4) identifying new sources of revenue to help fund items 1, 2 & 3.

Finally, the town brought in a whole new financial team — Town Manager, Director of Finance and Town Accountant — in FY06. We need to look to this new team to professionally guide us through the challenges ahead.

Respectfully submitted, Ed Maharay, *Chair* Howard Fortner, George Goulet, Gerald Lemire, Jr., Sandra Rice, Mary Pat Wickstrom, Joseph Zeneski

Finance Director

It is with great pleasure that I present my first cours
Town Report for the Town of Uxbridge. I was appointed by Town Manager Jill Myers to the

appointed by Town Manager Jill Myers to the post of Finance Director and Treasurer/Collector on March 24, 2006

on March 24, 2006.

The following report reflects the balances in various town treasury accounts and the status of municipal collections as of June 30, 2006. The schedule entitled "cash reconciliation" list account balances as of June 30th, 2006. I have also included the FY 2006 balance sheet, a spreadsheet that shows total revenue, a separate sheet that itemizes local receipts, and the entire FY 2006 Recap sheet. There is also a spreadsheet that shows what each department spent and turned back in FY 2006. It is my goal to present as much financial information as possible in the Town Report, as well as to the community on an ongoing basis through the

course of public meetings and via the Town website.

Unfortunately, we are facing challenges to that goal due to ongoing employee turnover in Accounting. As of this writing, the position of Town Accountant has been absent a permanent appointment since December of 2005. We have a temporary service providing assistance in that capacity on a very part-time basis, and I am concerned that timely financial reporting will be difficult until we find the appropriate person to become our next Town Accountant.

Real and personal property tax collection rates were 96 percent for FY 2006, which is a 2 percent drop from Fiscal Year 2005. This is of great concern considering the Town's dependence on the tax levy as a revenue source. Tax title payments have continued to have been strong.

I would like to thank my staff, the Town Manager, department heads and their staff for their assistance, cooperation and understanding during the past year.

Please be advised that I am always happy to answer any questions concerning my portion of the Town Report, about the office or town finances in general. Please feel free to contact the office at (508) 278-8606, or (508) 278-8607 or via email at findir@uxbridge-ma.gov.

Respectfully submitted,
David A. Genereux
Finance Director Treasurer/Collector

Cash Balance - FY 2006

Bank	Purpose	Balance
Bank of America	Stabilization Fund	1,182,076.77
Bank of America	Trust Funds - Cemetery/Other	180,818.63
Bank of America	Money Market - General	484,734.30
MMDT	Mass Municipal Depository Trust - School Project	84,918.95
MMDT	Mass Municipal Depository Trust - General Investment	3,450,637.44
Webster Bank	Money Market - General	19,247.54
Wachovia Securities	Money Market - General	1,515,541.54
Comm. Fin. Netwk	Money Market - Capital Improvement Trust Fund	18,687.00
Mellon Bank of NE, NA	Money Market - General	181,558.98
Mellon Bank of NE, NA	Money Market - Collector's Turnover Account	357,474.68
Mellon Bank of NE, NA	Vendor Account	157.31
Mellon Bank of NE, NA	Group Trust Funds, Accounts & Gifts*	285,431.03
Unibank	Treasurer's Depository Acct.	326,479.57
Unibank	Payroll Account	5,028.43
Unibank	Money Market - School Lunch Revolving Account*	694,033.92
Unibank	Student ActivityHigh School*	201,858.01
Unibank-Student Activity	Student ActivityWhitin School*	38,083.89
Unibank-Student Activity	Student ActivityTaft School*	1,443.85
Unibank	Athletic Revolving Account*	24,340.70
Unibank	Daycare Revolving Account*	411,198.41
Unibank	Preschool Revolving Account*	139,153.31
Unibank	Ambulance Enterprise Fund*	629,659.47
Unibank	Money Market - General	220,948.92
Unibank	Edward C. Thayer Trust Fund - Certificate of Deposit	0.00
Unibank	Edward C. Thayer Trust Fund - Certificate of Deposit	0.00
Unibank	Water Project	273,604.61
Saver's Coop	Andrew's Trust Fund - Checking	500.00
Unibank	Agency Account - Bacon & Enjems (in transit)	0.00
Merrill Lynch	Merrill Lynch	1,809,271.82
	Treasurer's Cash Balance - July 1, 2005	12,915,753.06
	Cash Receipts - FY 2006	39,755,253.20
	Payroll Warrants	-20,084,277.89
	AP Warrants	-19,969,144.39
	Treasurer's Cash Balance - June 30, 2006	12,617,583.98

^{*}Transfers need to be done in/out of these accounts after the end of the fiscal year to reconcile with the Town Accountant's general ledger to account for activity within each account.

Tax Collections - *FY 2006*

Year Category	Original Commitment 12 (1941) 474 (24)	Balance July 1, 2005. 16,104,542,42 364,302,78 15,989,807 2,989,27 2,424,23,75,28 2,128,27 2,47,28 2,723,57 5,089,87 2,633,31 871,88 851,68 851,68 851,69 869,89 871,212 2779,94 553,78 211,84 203,48 198,17	Commitment Adjustments 8,452,89 17,694,23	Payments -15,649,020.29 -189,213.46 -6,681.33 -4589,74 -3.65,89 -3.55,89 -3.55,80 -3.58,86 -3.58,86 -3.58,86 -3.78 -8.34 -8.16,86 -80,12 -5.57,44 -131,44 -122,54	Abatements -21,519.40 -557.83 -596.32 -487.90	Exemptions -58,183.50	Deferals -5,012.19	Adjustments 74.80	Refunds 58,303.01 17,086.41 556.32 487.80	Transfers 88.80 91.56	Tax Title/Llen -105.101.74 -179.187.20 -1,495.78	Balance June 30, 2006 \$32,556,00 10,0983,256,00 10,0983,27 77,43,14 3,005,33 2,410,96 2,399,78 2,189,77 5,033,44 2,546,94 770,00 770,00 787,00 787,00 788,88 778,88 680,68 687,40 593,78 211,84 203,48 203,48 198,17
Totals 2006 Personal Property	423,354.24	16,503,557.74 423,354.24	26,117.12	-15,856,638.06 -415,073.81	-23,120.35 -4,174.08	-58,183.50	-5,012.19	74.80	76,433.54 2,251.47	180.36	-285,784.72	377,624.74 6,357.82
2005 Personal Property 2004 Personal Property 2003 Personal Property 2002 Personal Property 2001 Personal Property 2000 Personal Property 2000 Personal Property Total	466,945.83 426,173.84 465,168.78 424,986.65 416,143.56 443,297.48	7,323.95 3,777.44 2,923.26 1,780.92 737.96 0.93 439,898.70	0.00	-1,178.36 -49.84 -0.02 -0.93 -416,302.96	-4,174.08	0.00	0.00	0.00	2,251.47	0.00	0.00	6,145.59 3,727.60 2,923.26 1,780.92 737.94 0.00 21,673.13
2006 Motor Vehicle 2005 Motor Vehicle 2003 Motor Vehicle 2003 Motor Vehicle 2002 Motor Vehicle 2000 Motor Vehicle 2000 Motor Vehicle 1999 Motor Vehicle	1,476,792,10 1,409,183,99 1,309,903,23 1,278,258,98 1,168,290,16 959,043,02 886,431,33 768,211,33 697,490,47 606,116,15 599,585,92	1,476,792,10 129,434,59 26,719,65 12,122,54 8,216,83 6,524,84 4,604,92 3,035,53 3,233,52 2,625,85 3,205,35 1,676,515,71	282,142.47 16,186.63 32.08	-1,368,857,55 -382,214,96 -27,224,81 -2,685,65 -855,83 -835,42 -88,75 -113,33 -15,00	-36,444 92 -20,934 28 -4,576,24 -299,16	0.00	0.00	0.37	14,175,76 16,508,31 2,406,43 294,16	0.00	0.00	85,665,39 24,936,13 13,511,66 9,463,97 7,361,00 5,689,79 4,536,17 2,922,20 3,233,52 2,610,85 3,205,33 153,136,02
2006 Water Bills 2005 Water Bills	783,295.96	0.00 53,457.93	846,778.90	(755,221.75) (23,995.13)	(8,207.76) (250.66)			(1.118.60) 1,169.90	1,340.49	2.30	(30,092.66)	83,571.28 289.38
2004 Water Bills Total	•	(3.40) 53,454.53	846,778.90	3.40 (779,213.48)	(8,458.42)	0.00	0.00	51.30	1,340.49	0.00	(30,092.66)	0.00 83,860.66
2006 Sewer Bills 2005 Sewer Bills Total	498,037.48	0.00 41,650.84 41,650.84	584,951.23 584,951.23	(501,381.12) (18,247.53) (519,628.65)	(6,788.75) (200.51) (6,989.26)	0.00	0.00	(108.13) 56.83 (51.30)	601.36 77.50 678.86	0.00	(23,334.68) (23,334.68)	77,274.59 2.45 77,277.04
2006 Water Lien 2005 Water Lien 2004 Water Lien 2002 Water Lien 2001 Water Lien 2000 Water Lien 1999 Water Lien Total		0.00 5,318.36 6,601.30 76.40 164.40 71.66 51.92 12,284.04	33,908.08 33,908.08	(26,886.46) (2,151.02) (4,700.51)	0.00	0.00	0.00	0.00	0.00	0.00	(3,516.73) (3,087.36) (1,900.79)	3,504.89 79.98 0.00 76.40 164.40 71.66 51.92 3,949.25
2006 Sewer Lien 2005 Sewer Lien 2004 Sewer Lien 2002 Sewer Lien 2001 Sewer Lien 2000 Sewer Lien 1999 Sewer Lien		0.00 3,953.49 3,743.48 78.89 170.67 74.89 34.65	25,585.13	(20,401.38) (1,740.53) (2,738.93)							(2,888.81) (2,131.27) (1,004.55)	2,294,94 81,69 0,00 78,89 170,67 74,89 34,65
Total 2006 Sewer Assessment		8,056.07 4,233.07	25,585.13	(24,880.84) (3,708.00)	0.00 (51.94)	0.00	0.00	0.00	0.00	0.00 (88.80)	(6,024.63)	2,735.73 384.33
2005 Sewer Assessment 2000 Sewer Assessment 1990 Sewer Assessment		103.86 186.97 650.00		(103.86)							••-	0.00 186.97 650.00
Total 2006 Sewer Betterment		5,173.90 4,570.52	0.00 35,445.60	(3,811.86) (31,285.76)	(51.94) (831.00)	0.00	0.00	0.00	0.00 287.66	(88.80)	0.00 (5,214.56)	1,221.30 2,972.46
2005 Sewer Betterment Total		5,817.02 10,387.54	35,445.60	(3,116.26) (34,402.02)	(831.00)	0.00	0.00	0.00	287.66	0.00	(2,700.76) (7,915.32)	0.00 2,972.46
2006 Committed Interest 2005 Committed Interest 2000 Committed Interest 1990 Committed Interest Total		979.41 23.36 18.70 520.00 1,541.47	0.00	-940.72 -23.36 -964.08	-2.59 - 2.59	0.00	0.00	0.00	0.00	0.00	0.00	36.10 0.00 18.70 520.00 574.80
2006 Pipe and Labor 2005 Pipe and Labor Total	23873.21	3,496.29 3,496.29	19,704.63 19,704.63	(14,583.48) (2,803.88) (17,387.36)	0.00	0.00	0.00	0.00	0.00	0.00	(691.91) (691.91)	5,121.15 0.50 5,121.65
2006 Finals 2005 Finals	3,380.00	120.00	3,020.00	(2,720.00)				(20.00)			. ,	280.00
Total	3,300.00	120.00	3,020.00	(120.00) (2,840.00)	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00 280.00
Grand Totals		18,704,098.45	1,253,475.04	-18,918,647.93	-98,061.98	-58,183.50	-5,012.19	106.47	113,410.16	91.56	-331,098.80	660,177.28

Revenue Report - FY 2006

	nevenue nepu	III - 1 1 200	Favorable	
Fund: 001	Budget	YTD	(Unfavorable)	% of BUDGET
EXEMPTIONS: VETERANS ELDERLY EXEMPTIONS	(\$19,246.00)	(\$3,130.00)	(\$16,116.00)	16.26%
STATE OWNED LAND	(\$26,116.00) (\$26,173.00)	(\$26,114.00) (\$26,874.00)	(\$2.00) \$701.00	99.99%
LOTTERY, BEANG & CHARITY GAMES	(\$1,407,687.00)	(\$1,407,687.00)	\$0.00	100.00%
POLICE CAREER INCENTIVE	(\$49,545.00)	(\$47,346.33)	(\$2,198.67)	95.56%
VETERANS BENEFITS	(\$18,138.00)	(\$13,545.00)	(\$4,593.00)	74.68%
CHARTER SCHOOL TUITION ASSESS	(\$10,880.00)	(\$12,033.00)	\$1,153.00	110.60%
SCHOOL TRANSPORTATION PROGRAMS	\$0.00	(\$12,659.00)	\$12,659.00	
SCHOOL CONSTRUCTION	(\$1,786,628.00)	(\$1,786,628.00)	\$0.00	100.00%
CH70	(\$8,978,422.00)	(\$8.978,422.00)	\$0.00	100.00%
CHARTER SCHOOL CAPITAL FACILITY REIMB	(\$1,453.00)	(\$2,328.00)	\$875.00	160.22%
STATE AID - CHERRY SHEETS	(\$12,324,288.00)	(\$12,316,766.33)	(\$7,521.67)	99.94%
TAX LEVY: PERSONAL PROPERTY TAXES	(\$422,802.79)	(\$414,051.49)	(\$8,751.30)	
REAL ESTATE TAXES	(\$16,013,314.25)	(\$15,779,944.38)	(\$233,369.87)	98.54%
	(\$16,436,117.04)	(\$16,193,995.87)	(\$242,121.17)	98.53%
TRANSFERS: TRANSFERS TO GENERAL FUND	\$0.00	(\$207,554.00)	\$207,554.00	
LOCAL REVENUES:				
PENALTIES AND INTEREST ON TAXES:				
INTEREST ON PER PROPERTY TAXES	\$0.00	(\$974.48)	\$974.46	
DEMANDS AND WARRANTS	\$0.00	(\$29,430.00)	\$29,430.00	
INTEREST ON REAL ESTATE TAXES	\$0.00	(\$50,231.09)	\$50,231.09	
INTEREST ON TAX LIENS	\$0.00	(\$9,093.66)	\$9,093.66	
INTEREST ON M.V. EXCISE TAXES TOTAL PENALTIES & INTEREST ON TAXES	(\$100,000.00) (\$100,000.00)	(\$9,744.78) (\$99,473.99)	(\$90,255.22) (\$ 526,01)	99.47%
LICENSES, FEES AND PERMITS: TREAS/COLL DEPUTY FEES	(\$512,231.00)	(\$26,879.00)	(\$485,352.00)	
TREAS/COLL ADVERTISING FEES	(\$92,300.00)	(\$2,405.96)	(\$89,894.04)	
TREAS/COLL BAD CHECK FEES	\$0.00	(\$1,104.21)	\$1,104.21	
TREAS/COLL CML'S	\$0.00	(\$17,500.00)	\$17,500.00	
TOWN CLERK FEES	\$0.00	(\$7,514.75)	\$7,514.75	
TOWN CLERK LICENSES	\$0.00	(\$2,210.00)	\$2,210.00	
PLANNING BOARD FEES	\$0.00	(\$6,891.38)	\$6,891.38	
ZONING BOARD OF APPEALS FEES	\$0.00	(\$ 8,600.00)	\$8,600.00	
POLICE/FIRE OFF DUTY ADM FEES	\$0.00	(\$17,499.82)	\$17,499.82	
POLICE REPORTS	\$0.00	(\$1,800.50)	\$1,800.50	
POLICE FIREARM ID'S FIRE FEES	\$0.00 \$0.00	(\$3,687.50) (\$3,070.00)	\$3,687.50 \$3,070.00	
FIRE PERMITS	\$0.00 \$0.00	(\$1,810.00)	\$1,810.00	
BUILDING PERMITS	\$0.00	(\$524,357.85)	\$524,357.85	
GAS INSPECTIONS	\$0.00	(\$10,935.00)	\$10,935.00	
PLUMBING INSPECTIONS	\$0.00	(\$32,490.00)	\$32,490.00	
ELECTRICAL INSPECTIONS	\$0.00	(\$139,891.12)	\$139,891.12	
BOARD OF HEALTH PERMITS	\$0.00	(\$24,622.25)	\$24,622.25	
TOTAL LICENSES, FEES AND PERMITS INTEREST INCOME:	(\$604,531.00)	(\$833,269.34)	\$228,738.34	137.84%
EARNINGS ON INVESTMENTS GF	(\$90,000.00)	(\$186.698.52)	\$96,698.52	
INTEREST EARNED COLLECTOR TOTAL INTEREST INCOME	\$0.00	(\$9,473.18) (\$196,171.70)	\$9,473.18 \$106,171.70	217.97%
FINES AND FORFEITS:				
COURT FINES	(\$90,000.00)	(\$11,031.00)	(\$78,969.00)	
PARKING FINES	\$0.00	(\$4,190.00)	\$4,190.00	V=
TOTAL FINES AND FORFEITS	(\$90,000.00)	(\$15,221.00)	(\$74,779.00)	16.91%
RENTAL OF TOWN PROPERTY MARK REGISTRY FINES	(\$12,000.00) \$0.00	(\$2,000.00) (\$99,675.00)	(\$10,000.00) \$99,675.00	16.67%
MARK REGISTRY FINES MISCELLANEOUS REVENUE	\$0.00 (\$10,180.00)	(\$30,310.57)	\$99,675.00 \$20,130.57	
PREMIUMS FROM SALE OF BONDS	\$0.00	(\$339.56)	\$339.56	
SELECTMEN LICENSES	\$0.00	(\$25,570.00)	\$25,570.00	
ASSESSORS FEES	\$0.00	(\$2,322.10)	\$2,322.10	
ROLL BACK TAXES	\$0.00	(\$36,168.43)	\$36,168.43	
TAX LIENS REDEEMED	\$0.00	(\$136,043.27)	\$136,043.27	
PAYMENTS IN LIEU OF TAXES	\$0.00	(\$7,715.17)	\$7,715.17	
MOTOR VEHICLE EXCISE TAXES	(\$1,415,000.00)	(\$1.749,611.01)	\$334.611.01	
MEDICAID REIMBURSEMENT	\$0.00	(\$158,690.00)	\$158,690.00	
INTEREST ON SCHOOL PROJECT	\$0.00	(\$3,472.54)	\$3,472.54	
DPW ENGINEERING FEES	(\$25,000.00)	(\$41,574.00)	\$16,574.00	
FIRE REPORTS	\$0.00	(\$95.00)	\$95.00	
TOTAL OTHER REVENUE TOTAL LOCAL RECEIPTS	(\$1,462,180.00) (\$2,346,711.00)	(\$2,293,586.65) (\$3,437,722.68)	\$831,406.65 \$1,091,011.68	156.86%
TOTAL GENERAL FUND REVENUE	(\$31,107,116.04)	(\$32,156,038.88)	\$1.048,922.84	103.37%

Local Receipts - FY 2006

PRINTERS NOT NATASS 100		- Budget	YTD	Favorable (Unfavorable)	% of BUDGET
MIRMADIS AND WARRANTS \$3.00	LOCAL REVENUES:				
NTEREST ON TAX LENS		\$0.00	(\$974.46)	\$974.46	
NTEREST ON IVE EXCOSE TAXES	DEMANDS AND WARRANTS	\$0.00	(\$29,430.00)	\$29,430.00	
NTEREST ON IN VEX.CSE TAXES	INTEREST ON REAL ESTATE TAXES	\$0.00	(\$50,231.09)	\$50,231.09	
TOTAL PERBALTIES AINTERSES TOW TAKES \$300,00000 \$69,473.90 \$6,580.01 \$94,794 LICENSES, FEES AND PERMITS: (\$512,201.00) \$326,879.000 \$(84,595.00) \$186,592.00 TREASCOLL POVERTIS NOR FEES \$92,000.000 \$(31,104.21) \$11,104.21 \$11,104.21 TREASCOLL AND CHECK FEES \$90.000 \$175,500.000 \$17,514.75 \$17,514.75 TOWN OLERK JUESSES \$90.000 \$(82,210.00) \$22,210.00 \$22,210.00 PLANNING BOARD FEES \$90.000 \$36,800.000 \$66,600.00 \$17,409.00 POLICE FIRE APPLAY FEES \$90.000 \$31,800.000 \$1,800.00 \$1,800.00 POLICE FIRE APPLAY SEES \$90.000 \$33,800.000 \$3,600.00 \$1,800.00 POLICE FIRE APPLAY SEES \$90.000 \$33,800.000 \$3,600.00 \$3,600.00 POLICE FIRE APPLAY SEES \$90.000 \$33,800.000 \$3,600.00 \$3,600.00 POLICE FIRE APPLAY SEES \$90.000 \$33,800.000 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00	INTEREST ON TAX LIENS	\$0.00	(\$9,093.66)	\$9,093.66	
TREASCOLL DEPUTY FEES 691220100 6246,870.00 6546,532.00 TREASCOLL ADVERTISN FEES (92,300.00) (31,142.1) 11,147.1 TREASCOLL ADVERTISN FEES 50.00 (81,155.00) 317,500.00 TOWN CLERK FEES 50.00 (87,514.75) 37,514.75 TOWN CLERK FEES 50.00 (82,200.00) 522,100.00 TOWN CLERK FEES 50.00 (8,800.00) 522,000 TOWN CLERK FEES 50.00 (8,800.00) 52,000 POLICE FREE 50.00 (8,800.00) 52,000 POLICE FREE 50.00 (8,800.00) 53,600.00 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 53,607.50 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 53,607.50 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 51,800.00 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 51,800.00 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 51,800.00 POLICE FREE OFF DUTY ADM FEES 50.00 (8,800.00) 31,800.00<					99.47%
THEASCOLL BAD CHECK PEES		(\$512,231.00)	(\$26,879.00)	(\$485,352.00)	
THE ASSOCIA CALVES	TREAS/COLL ADVERTISING FEES	(\$92,300.00)	(\$2,405.96)	(\$89,894.04)	
TOWN CLERK FLEES	TREAS/COLL BAD CHECK FEES	\$0.00	(\$1,104.21)	\$1,104.21	
TOWN CLERK LICENSES	TREAS/COLL CML'S	\$0.00	(\$17,500.00)	\$17,500.00	
PLANING BOARD FEES \$0.00 \$68.891.30 \$8.891.30	TOWN CLERK FEES	\$0.00	(\$7,514.75)	\$7,514.75	
Mathematical Properties Same Sa	TOWN CLERK LICENSES	\$0.00	(\$2,210.00)	\$2,210.00	
POLICE FIRE OFF DUTY ADM FIES \$0.00	PLANNING BOARD FEES	\$0.00	(\$6,891.38)	\$6,891.38	
POLICE REPORTS	ZONING BOARD OF APPEALS FEES	\$0.00	(\$ 8,600.00)	\$8,600.00	
POLICE FIREARM ID'S \$3.00 \$3.867.50 \$3.867.50 \$181.000 \$3.070.00 \$1.810.00	POLICE/FIRE OFF DUTY ADM FEES	\$0.00	(\$17,499.82)	\$17,499.82	
FIRE FEES \$0.00 (\$3.070.00) \$3.070.00 FIRE PERMITS \$0.00 (\$1.810.00) \$1.810.00 FIRE PERMITS \$0.00 (\$1.810.00) \$1.810.00 FIRE PERMITS \$0.00 (\$1.935.00) \$1.935.00 FIRE PERMITS \$0.00 (\$1.935.00) \$1.035.00 FIRE PERMITS \$0.00 (\$1.935.00) \$1.035.00 FIRE PERMITS \$0.00 (\$1.935.00) \$3.24.90.00 FIRE PERMITS \$0.00 (\$1.935.00) \$3.24.90.00 FIRE PERMITS \$0.00 (\$1.935.00) \$3.24.90.00 FIRE PERMITS \$0.00 (\$1.935.00) \$1.935.00 FIRE PERMITS \$0.00 (\$1.935.00) \$1.938.91.12 FIRE PERMITS \$0.00 (\$1.948.22.25) \$2.40.00 FIRE PERMITS \$0.00 (\$1.948.30.00) \$3.947.318 FIRE PERMITS \$0.00 (\$1.947.318) \$9.473.18 FIRE PERMITS \$0.00 (\$1.947.72 F	POLICE REPORTS	\$0.00	(\$1,800.50)	\$1,800.50	
FIRE PERMITS	POLICE FIREARM ID'S	\$0.00	(\$3,687.50)	\$3,687.50	
BUILDING PERMITS	FIRE FEES	\$0.00	(\$3,070.00)	\$3,070.00	
CAS INSPECTIONS \$0.00 \$10,935.00 \$10	FIRE PERMITS	\$0.00	(\$1,810.00)	\$1,810.00	
PLUMBING INSPECTIONS \$0.00 \$32,490.00 \$32,490.00 \$32,490.00 \$39,891.12 \$138,991.12 \$138,991.12 \$	BUILDING PERMITS	\$0.00	(\$524,357.85)	\$524,357.85	
BOARD OF HEALTH PERMITS \$0.00 \$(\$24,622.25) \$24,622.25 \$24,6	GAS INSPECTIONS	\$0.00	(\$10,935.00)	\$10,935.00	
SOURT PREST INCOME: SOURCE	PLUMBING INSPECTIONS	\$0.00	(\$32,490.00)	\$32,490.00	
TOTAL LICENSES, FEES AND PERMITS \$(\$604,531.00) \$(\$183,269.34) \$226,738.34 137.64% INTEREST INCOME: EARNINGS ON INVESTIMENTS GF	ELECTRICAL INSPECTIONS	\$0.00	(\$139,891.12)	\$139,891.12	
NTEREST INCOME: EARNINGS ON INVESTMENTS GF					137.84%
NTERFEST EARNED COLLECTOR \$0.00 \$0.00 \$0.00 \$1.00		(\$90,000.00)		\$96.698.52	
TOTAL INTEREST INCOME \$90,000.000 \$196,171.700 \$106,171.70 \$217.97%					
COURT FINES (\$90,000.00) (\$11,031.00) (\$78,969.00) PARKING FINES \$0.00 (\$4,190.00) \$4,190.00 TOTAL FINES AND FORFEITS (\$90,000.00) (\$15,221.00) (\$74,779.00) 16.91% RENTAL OF TOWN PROPERTY (\$12,000.00) (\$2,000.00) (\$10,000.00) 16.67% MARK REGISTRY FINES \$0.00 (\$99,675.00) \$99,675.00 MISCELLANEOUS REVENUE (\$10,180.00) (\$30,310.57) \$20,130.57 PREMIUMS FROM SALE OF BONDS \$0.00 (\$339.56) \$339.56 SELECTMEN LICENSES \$0.00 (\$2,322.10) \$22,570.00 ASSESSORS FEES \$0.00 (\$2,322.10) \$2,322.10 ROLL BACK TAXES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136.043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7,715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$1,749.611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERI					217.97%
TOTAL FINES AND FORFEITS (\$90,000.00) (\$15,221.00) (\$74,779.00) 16.91% RENTAL OF TOWN PROPERTY (\$12,000.00) (\$2,000.00) (\$10,000.00) 16.67% MARK REGISTRY FINES \$0.00 (\$99,675.00) \$99,675.00 MISCELLANEOUS REVENUE (\$10,180.00) (\$30,310.57) \$20,130.57 PREMIUMS FROM SALE OF BONDS \$0.00 (\$339.56) \$339.56 SELECTMEN LICENSES \$0.00 (\$25,570.00) \$25,570.00 ASSESSORS FEES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136.043.27) \$136.043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7,715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415.000.00) (\$1,749.611.01) \$334.611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158,690.00) \$158.690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00		(\$90,000.00)	(\$11,031.00)	(\$78,969.00)	
RENTAL OF TOWN PROPERTY (\$12,000.00) (\$2,000.00) (\$10,000.00) 16.67% MARK REGISTRY FINES \$0.00 (\$99,675.00) \$99,675.00 MISCELLANEOUS REVENUE (\$10,180.00) (\$30,310.57) \$20,130.57 PREMIUMS FROM SALE OF BONDS \$0.00 (\$339,56) \$339.56 SELECTMEN LICENSES \$0.00 (\$25,570.00) \$22,570.00 ASSESSORS FEES \$0.00 (\$36,168.43) \$36,168.43 ROLL BACK TAXES \$0.00 (\$136,043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7.715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$158,690.00) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$2,293,586.65) \$831,406.65 156.86%	PARKING FINES	\$0.00	(\$4,190.00)	\$4,190.00	
MARK REGISTRY FINES \$0.00 \$99,675.00 \$99,675.00 MISCELLANEOUS REVENUE (\$10,180.00) (\$30,310.57) \$20,130.57 PREMIUMS FROM SALE OF BONDS \$0.00 (\$339.56) \$339.56 SELECTMEN LICENSES \$0.00 (\$25,570.00) \$25,570.00 ASSESSORS FEES \$0.00 (\$23,322.10) \$2,322.10 ROLL BACK TAXES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136,043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7.715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$17.49,611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$2,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$2,293,586.65) \$831,406.65 156.86%	TOTAL FINES AND FORFEITS	(\$90,000.00)	(\$15,221.00)	(\$74,779.00)	16.91%
MISCELLANEOUS REVENUE (\$10,180.00) (\$30,310.57) \$20,130.57 PREMIUMS FROM SALE OF BONDS \$0.00 (\$339.56) \$339.56 SELECTMEN LICENSES \$0.00 (\$25,570.00) \$25,570.00 ASSESSORS FEES \$0.00 (\$23,22.10) \$2,322.10 ROLL BACK TAXES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136.043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7.715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$136.940.00) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158.690.00) \$158.690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$25,000.00) \$895.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	RENTAL OF TOWN PROPERTY	(\$12,000.00)	(\$2,000.00)	(\$10,000.00)	16.67%
PREMIUMS FROM SALE OF BONDS \$ 0.00 (\$339.56) \$ 339.56 SELECTMEN LICENSES \$ 0.00 (\$25,570.00) \$25,570.00 ASSESSORS FEES \$ 0.00 (\$2,322.10) \$2,322.10 ROLL BACK TAXES \$ 0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$ 0.00 (\$136.043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$ 0.00 (\$7,715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$17,49,611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$ 0.00 (\$3,472.54) \$3,472.54 INTEREST ON SCHOOL PROJECT \$ 0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$ 0.00 (\$95.00) \$95.00	MARK REGISTRY FINES	\$0.00	(\$99,675.00)	\$99,675.00	
SELECTMEN LICENSES \$0.00 (\$25,570.00) \$25,570.00 ASSESSORS FEES \$0.00 (\$2,322.10) \$2,322.10 ROLL BACK TAXES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136,043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7,715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$158,690.00) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158,690.00) \$158,690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	MISCELLANEOUS REVENUE	(\$10,180.00)	(\$30,310.57)	\$20,130.57	
ASSESSORS FEES \$0.00 (\$2.322.10) \$2.322.10 ROLL BACK TAXES \$0.00 (\$36,168.43) \$36,168.43 TAX LIENS REDEEMED \$0.00 (\$136.043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7.715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1.415.000.00) (\$1.749,611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158.690.00) \$158.690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3.472.54) \$3.472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1.462,180.00) (\$2.293,586.65) \$831.406.65 156.86%	PREMIUMS FROM SALE OF BONDS	\$0.00	(\$339.56)	\$339.56	
ROLL BACK TAXES \$0.00 \$36,168.43 \$36,168.43 TAX LIENS REDEEMED \$0.00 \$136,043.27 \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 \$7,715.17 \$7,715.17 MOTOR VEHICLE EXCISE TAXES \$1,415,000.000 \$1,749,611.01 \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 \$158,690.00 \$158,690.00 INTEREST ON SCHOOL PROJECT \$0.00 \$3,472.54 \$3,472.54 DPW ENGINEERING FEES \$25,000.00 \$41,574.00 \$16,574.00 FIRE REPORTS \$0.00 \$95.00 \$95.00 TOTAL OTHER REVENUE \$1,462,180.00 \$2,293,586.65 \$831,406.65 156.86%	SELECTMEN LICENSES	\$0.00	(\$25,570.00)	\$25,570.00	
TAX LIENS REDEEMED \$0.00 (\$136,043.27) \$136,043.27 PAYMENTS IN LIEU OF TAXES \$0.00 (\$7,715.17) \$7,715.17 MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$1,749,611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158,690.00) \$158,690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	ASSESSORS FEES	\$0.00	(\$2,322.10)	\$2,322.10	
PAYMENTS IN LIEU OF TAXES \$0.00 (\$7.715.17) \$7.715.17 MOTOR VEHICLE EXCISE TAXES (\$1.415.000.00) (\$1.749.611.01) \$334.611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158.690.00) \$158.690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3.472.54) \$3.472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41.574.00) \$16.574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1.462,180.00) (\$2.293,586.65) \$831.406.65 156.86%	ROLL BACK TAXES	\$0.00	(\$36,168.43)	\$36,168.43	
MOTOR VEHICLE EXCISE TAXES (\$1,415,000.00) (\$1,749,611.01) \$334,611.01 MEDICAID REIMBURSEMENT \$0.00 (\$158,690.00) \$158,690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3,472.54) \$3,472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	TAX LIENS REDEEMED	\$0.00	(\$136,043.27)	\$136,043.27	
MEDICAID REIMBURSEMENT \$0.00 (\$158.690.00) \$158.690.00 INTEREST ON SCHOOL PROJECT \$0.00 (\$3.472.54) \$3.472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	PAYMENTS IN LIEU OF TAXES	\$0.00	(\$7,715.17)	\$7,715.17	
INTEREST ON SCHOOL PROJECT \$0.00 (\$3.472.54) \$3.472.54 DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831.406.65 156.86%	MOTOR VEHICLE EXCISE TAXES	(\$1,415,000.00)	(\$1,749,611.01)	\$334,611.01	
DPW ENGINEERING FEES (\$25,000.00) (\$41,574.00) \$16,574.00 FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	MEDICAID REIMBURSEMENT	\$0.00	(\$158,690.00)	\$158,690.00	
FIRE REPORTS \$0.00 (\$95.00) \$95.00 TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	INTEREST ON SCHOOL PROJECT	\$0.00	(\$3,472.54)	\$3,472.54	
TOTAL OTHER REVENUE (\$1,462,180.00) (\$2,293,586.65) \$831,406.65 156.86%	DPW ENGINEERING FEES	(\$25,000.00)	(\$41,574.00)	\$16,574.00	
	FIRE REPORTS	\$0.00	(\$95.00)	\$95.00	
TOTAL LOCAL RECEIPTS (\$2,346,711.00) (\$3,437,722.68) \$1,091,011.68 146.49%	TOTAL OTHER REVENUE	(\$1,462,180.00)	(\$2,293,586.65)	\$831,406.65	156.86%
	TOTAL LOCAL RECEIPTS	(\$2,346,711.00)	(\$3,437,722.68)	\$1,091,011.68	146.49%

Tax Rate Recapitulation - FY 2006

I. TAX RATE SUMMARY

Ia. Total amount to be raised (from IIe)

Ib. Total estimated receipts and other revenue sources (from IIIe)

Ic. Tax levy (Ia minus Ib)

Id. Distribution of Tax Rates and levies

\$ 36163995 19727877.96 \$ 16436117.04

CLASS	(b) Levy percentage (from LA-5)	(c) IC above times each percent in col (b)		(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	87.8776%	14,704,013.28	1,362,745,171	10.79	14,704,020.40
Exempt					
Open Space	0.0000%	0	0		
Commercial	4.8514%	763,589.13	70,768,338	10.79	763,590.37
Exempt					
Industrial	4.7523%	545,711.96	50,574,929	10.79	545,703.48
SUBTOTAL	97.4813%		1,484,088,438		16,013,314.25
Personal	2.5187%	422,802.67	39,184,689	10.79	422,802.79
TOTAL	100.0000%		1,523,273,127		16,436,117.04

Certification of Appropriations and Sources of Funding* - FY 2006

				APPROPRIATIONS			AUTHOR MEMC	IZATIONS
1		(a)				(a)		
City/Town		(a)	(b)	(c)	(d) From	(e) From Offset Receipts,	(f) ***	(g)
Council or		Total	From Raise	From	Other	See A-1 or Enterprise	Revolving	Borrowing
Town		Appropriations	and	Free	Available	Funds, See A-2	Funds	Authorization
Meeting	FY*	Of Each	Appropriate	Cash	Funds	Community Preservation	See A-3	(Other)
Dates		Meeting	(Tax Levy)	See B-1	See B-2	See A-4	366 A-3	(Otrier)
02/01/05	2005	718,852.00	(lax Lovy)	718,852.00	000 8-2	00074		
05/10/05	2005	132,197.24		7 10,032.00	132,197.24			
03/10/03	2006	32,750,111.00	29,716,148.00		781,584.00	2,252,379.00	9,000.00	
	2000	-	23,710,140.00		701,304.00	2,202,019.00	3,000.00	
		_						
06/21/05	2005	543,679.00			543,679.00			(274,000.00
		-			0.10,0.1010			(=) ((0.000)
		-						
11/15/05	2006	205,364.72	108,200.00		77,164.72	20,000.00		1,905,000.00
Totals		34,350,203.96	29,824,348.00	718,852.00	1,534,624.96	2,272,379.00		
	_	Must Equal						
		Cols. (b) thru (e)						

 $^{^{\}star}\,$ Enter the fiscal year to which the appropriation relates, i.e., fiscal year 2005 or fiscal 2006.

^{***} Include only revolving funds pursuant to Chapter 44, Section 53 E 1/2.

^{**} Appropriations included in column (b) must not be reduced by local receipts or any other funding source.

Appropriations must be entered gross to avoid a duplication in the use of estimated or other sources of receipts.

II. Amounts to be raised

II. Allouits to be falsed							
IIa. Appropriations (col. (b) through col. (e) from Page 4)	\$34,350,203.96						
Ilb. Other amounts to be raised 1. Amounts certified for tax title purposes 2. Debt and interest charges not included on page 4 3. Final court judgments 4. Total overlay deficits of prior years 5. Total cherry sheet offsets (see cherry sheet 1-ER) 6. Revenue deficits 7. Offset receipts deficits Ch. 44, Sec. 53E 8. Authorized deferral of teachers' pay 9. Snow and ice deficit Ch. 44 Sec. 31D 10. Other (specify on separate letter)	5,000.00 406,023.00						
TOTAL IIb (Total lines 1 through 10)	411023.00						
Ilc. State and county cherry sheet charge (C.S. 1-EC) Ild. Allowance for abatements and exemptions (overlay) Ile. Total amount to be raised (Total Ila through Ild)	1180119.00 222649.04 \$ 36163995.00						
III. Estimated receipts and other revenue sources							
	943,683.00 786,628.00 12,730,311.00						
Offset receipts (See Schedule A-1)	471,711.00 0.00 272,379.00 0.00 4,744,090.00						
IIIc. Revenue sources appropriated for particular purposes							
1. Free cash (Page 4, col. (c)) 2. Other available funds (Page 4, col. (d)) TOTAL IIIc	718,852.00 534,624.96 2,253,476.96						
IIId. Other revenue sources appropriated specifically to reduce the tax rate 1. a. Free cashappropriated on or before June 30, 2005 b. Free cashappropriated on or after July 1, 2005 2. Municipal light source 3. Teachers' pay deferral 4. Other source : TOTAL IIId	0.00						
Ille. Total estimated receipts and other revenue sources (Total Illa through Illd)	\$19,727,877.96						
IV. Summary of total amount to be raised and total receipts from all sources							
revenue sources (from IIIe)	\$ <u>36,163,995.00</u> 727,877.96						
c. Total real and personal property tax levy (from Ic) \$16 d. Total receipts from all sources (total IVb plus IVc)	\$ <u>36,163,995.00</u>						

Local Receipts Not Allocated* - FY 2006

			(a) Actual Receipts Fiscal 2005	_	(b) Estimated Receipts Fiscal 2006
1.	Motor vehicle excise	\$	1,599,509.42	\$_	1,415,000.00
2.	Other excise	_		_	
	Penalties and interest on taxes and excises	-	113,830.92	-	100,000.00
	Payments in lieu of taxes	-		_	
	Charges for Services - water	-		-	
	Charges for Services - sewer	-		-	
	Charges for Services - hospital	-		-	
	Charges for Services - trash disposal Other charges for services	-		-	
	Fees	-	97,852.16	-	92,300.00
	Rentals	-	13,500.00	-	12,000.00
12.		-	10,000.00	-	12,000.00
13.		-		-	
14.	Departmental revenue - Cemeteries	-		-	
15.	Departmental revenue - Recreation	_		_	
16.	Other departmental revenue		21,196.50		25,000.00
	Licenses and permits	-	395,986.35	_	512,231.00
	Special assessments	-		-	
	Fines and forfeits	-	116,421.36	-	90,000.00
	Investment income	-	99,745.00	-	90,000.00
	Miscellaneous recurring (please specify)	-	10,180.00	-	10,180.00
	Miscellaneous non-recurring (please specify)		197,360.66		125,000.00
۷٥.	TOTALS	\$,	2,665,582.37	\$ <u>.</u>	2,471,711.00

Do not include receipts in columns (a) or (b) that were voted by the City/Town/District Council or Town Meeting as offset receipts on Schedule A-1, enterprise funds on Schedule A-2, or revolving funds on Schedule A-3. Written documentation must be submitted to support increases / decreases of estimated receipts to actual receipts.

Written documentation must be submitted to support increases/decreases of FY2005 estimated receipts to FY2006 estimated receipts to be used in calculating the municipal revenue growth factor.

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Town of Uxbridge - Combined Balance Sheet - June 30, 2006

		Governmental Fund T	ypes		Proprietary Fund	ls	Fiduciary Fund Type	Account Group	
Assets and Other Debits	General Fund 001	Special Revenue <u>Funds 200-299</u>	Capital Projects <u>Funds 300-316</u>	Ambulance Fund 602	Water Fund 650	Sewer Fund 651	Trust & Agency Funds 700-	General Long Term Debt	(Memorandum <u>Only)</u>
Cash: Unrestricted checking Cash & Investment Market Value	12,368,408								12,368,408
Restricted savings	835,935								835,935
Total cash	13,204,343	0	O	0	0	0	0	0	13,204,343
Taxes and Excises Receivable:									
Personal property taxes receivable	21,673								21,673
Real estate taxes receivable Deferred Real Estate	377,625 10,267								377,625 10,267
Tax liens	446,731								446,731
Tax Possessions	180,842								180.842
Excise taxes	163,128								163,128
Total taxes and excises receivable	1,200,266	0	0	0	0	0	0	0	1,200,266
User Charges, Liens and Assessments:									
Sewer use and liens						80,011			80,011
Water use and liens					93,212				93,212
Ambulance				253,644		24,720			253,644 24,720
Sewer assessments Total user charges, liens and assessments	0	0	0	253,644	93,212	104,731			451,587
Total user charges, liens and assessments	V	v	v	255,044	33,212	104,731			431,307
Due from other funds		1,508,281	523,538	357,427	1,273,783	233,061	4,042,842		7,938,932
Government Receivables: State aid - grants and contracts		010.042							818,842
State aid - grants and contracts State aid - SBAB	17,609,000	818,842							17,609,000
Total government receivables	17,609,000	818,842	0	0	0	0	0	0	18,427,842
Amount to provide for payment of debt								20,849,716	20,849,716
Amount to provide for pymt Capital Lease obligations								0	0
Amount to provided for Landfill Postclosure costs								554,150	554,150
Amount to provide for Accrued Sick, Vac, other								446,309	446,309
TOTAL ASSETS AND OTHER DEBITS	32,013,609	2,327,123	523,538	611,071	1,366,995	337,792	4,042,842	21,850,175	63,073,145

Town of Uxbridge - *Combined Balance Sheet - June 30, 2006*

		Governmental Fund	Гуреs		Proprietary Fund	ds	Fund Type	Group	
	General Fund 001	Special Revenue Funds 200-299	Capital Projects Funds 300-316	Ambulance Fund 602	Water Fund 650	Sewer Fund 651	Trust & Agency Funds 700-	General Long Term Debt	(Memorandum <u>Only)</u>
Liabilities and Other Credits Warrants payable Police off duty detail	1,247,881						(43,399)		1,247,881 (43,399)
Fire off duty detail Other liabilities	35,045	24					42 2,087,611		42 2,122,680
Deferred revenue Real estate and personal property taxes Deferred Real estate taxes Provision for abate. & exempt. Tax liens Tax Possessions Excise taxes Sewer use and liens Water use and liens Ambulance	(55,176) 10,267 454,474 446,731 180,842 163,128			253,644	93,212	80,013			(55,176) 10,267 454,474 446,731 180,842 163,128 80,013 93,212 253,644
Sewer assessments Due from state						24,721			24,721 0
Total Deferred Revenue	1,200,266	0	0	253,644	93,212	104,734		0	1,651,856
Due to other funds	7,589,216							349,716	7,938,932
State aid anticipation notes payable Bond anticipation notes payable Long-term bonds		286,992						20,500,000	286,992 0 20,500,000
Due from State -SBAB	17,609,000								17,609,000
Capital Lease Obligations Landfill Postclosure Costs Accrued Sick, Vac Other TOTAL LIABILITIES AND OTHER CREDITS	27,681,408	287,016	0	253,644	93,212	104,734	2,044,254	554,150 446,309 21,850,175	0 554,150 446,309 52,314,444
Fund equity: Fund balance Market Value Adjustment Fund Balance Reserved for Expenditures Fund Balance Reserved for Debt Service Designated Designated for Encumbrances Designated for Appropriation Emergency snow and ice to be raised Undesignated	529,098 582,233 769,487 (107,532) 2,558,915 4,332,201	2,040,107 2,040,107	523,538 523,538	3,246 200,932 153,249 357,427	268,256 117 416,273 589,136 1,273,783	3,217 136,980 92,861 233,058	1,998,588 1,998,588	0	0 529,098 0 4,830,489 588,813 1,523,672 (107,532) 3,394,161 10,758,701
TOTAL LIABILITIES AND FUND BALANCES	32,013,609	2,327,123	523,538	611,071	1,366,995	337,792	4,042,842	21,850,175	63,073,145

General Fund Appropriations:	FY05 Carry Forward	FY05 Encumbrance	ATM Budget	Assess Tax Recap STM Raise & Appr	Transfer From Free Cash	TM Budget Transfers In	TM Budget Transfers out	Reserve Fd Transfer In	Adj Budget	Expended	FY06 Encumbrance	FY06 Carry Forward	Actual Total	Variance Favorable (Unfavorable)
General government: Moderator			100						100	0			0	100
Selectmen: Salaries Expenses Legg Farm Boy Scout Land GASB 34 Senior Citizen Tax Work Art25 5/13/03 Flagpole Replacement Art 9 3/06 WW1 Monument Maintenance Art 9 3/06 Energy Costs Art 10 3/06 GIS System Art 8 5/13/03 Bylaw Codification	2,000 1,000 13,882 11,250 11,500	329	196,104 19,000 5,000	320,000	5,000 1,000	17,238 76,202	(29,000) (33,500) (283,547) 0	7,500 36,750	191,842 98,781 2,000 1,000 13,882 5,000 1,000 36,452 26,250 11,500	191,841 98,362 2,500 4,500 5,000 925 36,453 23,350 8,426	300	2,000 1,000 11,382 500 75 2,900 3,075	191,841 98,662 2,000 1,000 13,882 5,000 1,000 36,453 26,250 11,500	0 119 0 0 0 0 0 0 0
Four Town Work Committee Total Selectmen	5,000 44,632	329	235,104	320,000	6,000	93,440	(346,047)	44,250	5,000 397,708	371,357	300	5,000 25,932	5,000 397,589	119
Finance committee: Secretary Expenses Reserve fund	111002	325	750 1,000 100,000	5251655	Sibbo	25,000	(676)677	(91,905)	750 1,000 33,095	750 371	333	20,002	750 371 0	0 629 33,095
Total Finance Committee	0	0	101,750	0	0	25,000	0	(91,905)	34,845	1,121	0	0	1,121	33,724
Town Accountant: Salaries Expenses Total Town Accountant	0	0	66,480 2,435 68,915	0	0	117	(8,275) (117) (8,392)	0	58,322 2,318 60,640	58,322 2,284 60,606	0	0	58,322 2,284 60,606	0 34 34
_	•	•		·										
Town Audit		0	22,300				0		22,300	16,000			16,000	6,300
Assessors: Salaries Expenses Mapping Five Year Inspection Computer expense Assessor's Owner's Unknown Fiscal year 04 revaluation Assessor's Revaluation Total Assessors	9,019 9,019	0	98,305 12,350 110,655	0	20,000 20,000	252 252	(252)	0	98,557 12,098 0 0 0 0 0 29,019 139,674	98,557 11,968 18,384 128,909	82 82	10,635 10,635	98,557 12,050 0 0 0 0 0 29,019 139,626	(0) 48 0 0 0 0 0 0 (0) 48
Treasurer: Salaries Expense Safe			178,279 66,040			4,363 10,500	(16,500) (1,363)		166,142 75,177 0	166,142 72,374	19		166,142 72,393 0	(0) 2,784 0
Total Treasurer	0	0	244,319	0	0	14,863	(17,863)	0	241,319	238,516	19	0	238,535	2,784
_														
Town Counsel			80,000		25,000	10,000			115,000	113,767			113,767	1,233
Labor Relations Counsel			20,000				(10,000)		10,000	2,687		7,314	10,001	(1)
Data Processing: Expenses Computer lease/purchase Computer System Software	770 1,829		32,000 24,000		325	759	(354)	18,255	33,084 42,671 1,829	33,084 29,538 1,420		13,543	33,084 43,081 1,420	0 (410) 409
Total Data Processing	2,600	0	56,000	0	325	759	(354)	18,255	77,585	64,042	0	13,543	77,585	(0)
Tax Title Foreclosure			20,000						20,000	18,012			18,012	1,988

														Variance
General Fund Appropriations:	FY05 Carry Forward	FY05 Encumbrance	ATM Budget	Assess Tax Recap STM Raise & Appr	Transfer From Free Cash	TM Budget Transfers In	TM Budget Transfers out	Reserve Fd Transfer In	Adj Budget	Expended	FY06 Encumbrance	FY06 Carry Forward	Actual Total	Favorable (Unfavorable)
Town Clerk:														
Salaries Expenses			71,704 7,100			154	(154)		71,858 6,946	71,858 6,466	174		71,858 6,640	(0) 306
Total Town Clerk	0	0	78,804	0	0	154	(154)	0	78,804	78,324	174	0	78,498	306
Election & registration:														
Salaries Election expense		0	6,400 25,500			1,297	(991)		7,697 24,509	7,697 24,047			7,697 24,047	(0) 462
Total Election & Registration	0	0	31,900	0	0	1,297	(991)	0	32,206	31,744	0	0	31,744	462
Conservation commission: Salaries Expenses		0	37.492 1,940			0	(0)		37,492	37,492			37,492	0 387
							(0)		1,940	1.553			1,553	
Total Conservation Commission	0	0	39,432	0	0	0		0	39,432	39,045	0	0	39,045	387
Planning board: Dir of Planning & Econ Dev			53,560						53,560	52,571			52,571	989
Central Mass. Planning Expenses			2,436 5,800						2,436 5,800	2,435 5,770			2,435 5,770	1 30
Advertising			3,800						3,800	3,770			3,770	0
Total Planning Board	0	0	61,796	0	0	0		0	61,796	60,775	0	0	60,775	1,021
Zoning board: Expenses			3,300						3,300	1,160			1,160	2,140
Total Zoning Board		0	3,300	0	0	0		0	3,300	1,160	0	0	1 160	2,140
			3,500					ŭ		111100			11.00	
Industrial Development									0		0		0	0
Public buildings:														
Janitor service Lighting U.S. Flag			13,330 800						13,330 800	13,319 588			13,319 588	11 212
Town hall expense Town hall elevator	75,000		44,200			52,227	(5,000)		91,427 75,000	77,911 0		75,000	77,911 75,000	13,516 0
ADA compliance Blanchard School	33,732	99	7,000		40,000	11,347			33,732 58,446	0 17,633	500	33,732 40,000	33,732 58,133	(0) 313
School Town Bldg Maint	112,589		200,000		10,000	71,517			312,589	188,852	770	123,738	313,360	(770) 0
Total Public Buildings	221,321	99	265,330	0	40,000	63,574	(5,000)	0	585,324	298,302	1,270	272,470	572,042	13,282
Property & Liability			150,000				(1,822)		148,178	148,178			148,178	0
Town Reports			3,960						3,960	3,880			3,880	80
County Retirement			700,821						700,821	652,033			652,033	48,788
Group Insurance			2,885,000						2,885,000	2,885,000			2,885,000	0
Sick leave buyback	17,675		3,000						20,675	0		20,675	20,675	0
Total general government	295,247	428	5,182,486	320,000	91,325	209,455	(390,873)	(29,400)	5,678,667	5,213,458	1,846	350,568	5,565,872	112,794
Police department:														
Salaries Expenses			1,256,770 107,149			35,853	(6,889)		1,249,881 143,002	1,239,330 104,084	1,179		1,239,330 105,263	10,551 37,739
Cruisers	75,000				26,000				101,000	75,000		26,000	101,000	0
Total Police Department	75,000	0	1,363,919	0	26,000	35,853	(6,889)	0	1,493,883	1,418,414	1,179	26,000	1,445,593	48,290
Fire														
Salaries Expenses		230 2,427	342,291 62,500		18,348	11,395			360,869 76,322	356,309 69,035	7,000		356,309 76,035	4,560 287
Fire EMS Equipment	35,000	_,				,			35,000	34,817	3,554		38,371	(3,371)
Total Fire Department	35,000	5,537	409,791	0	18,348	11,395	0	0	480,071	464,400	10,554	0	474,954	5,116

General Fund Appropriations:	FY05 Carry Forward	FY05 Encumbrance	ATM Budget	Assess Tax Recap STM Raise & Appr	Transfer From Free Cash	TM Budget Transfers In	TM Budget Transfers out	Reserve Fd Transfer In	Adj Budget	Expended	FY06 Encumbrance	FY06 Carry Forward	Actual Total	Variance Favorable (Unfavorable)
Inspectors: Building Inspector Salary Building Inspector expenses Plumbing inspector salary Plumbing inspector expense Sealer of weights & measures salary		75	26,000 4,740 16,000 1,755						26,000 4,740 16,075 1,755 0	26,000 4,734 16,075 1,754			26,000 4,734 16,075 1,754	0 6 0 1
Sealer of weights & measures expense Wiring inspector salary Wiring inspector expense Civil preparedness Dog officer salary Dog officer expense Tree warden salary Tree warden expense		54	3,750 16,000 1,900 1,000 14,100 5,300 450 4,900						3,750 16,000 1,900 1,000 14,154 5,300 450 4,900	2,500 16,000 1,899 650 14,154 2,983 338 4,894			2,500 16,000 1,899 650 14,154 2,983 338 4,894	1,250 0 1 350 0 2,317 113 6
Total Inspections	0	129	95,895	0	0	0	0	0	96,024	91,980	0	0	91,980	4,044
Total Public Safety	110,000	5,666	1,869,605	0	44,348	47,248	(6,889)	0	2,069,977	1,974,794	11,733	26,000	2,012,527	57,450
Total Public Safety	110,000	5,666	1,869,605	0	44,348	47,248	(6,889)	0	2,069,977	1,974,794	11,/33	26,000	2,012,527	57,450
DPW Admin Salaries Expenses Engineering/Inspection			49,000 88,125 30,000		3,811	11,012			49,000 102,948 30,000	47,351 102,926 29,962	2		47,351 102,928 29,962	1,649 20 38
Total Dept. of Public Works	0	0	167,125	0	3,811	11,012	0	0	181,948	180,239	2	0	180,241	1,707
Highways: Salaries Expenses Equipment replacement	22,051	8,448	377,282 170,775		9,600 85,385		(1,300)	17,000	385,582 281,608 22,051	363,885 278,663 19,257	1,750	2,794	363,885 280,413 22,051	21,697 1,194 0
Highway road improvements Hwy Spill Prevention Hwy Stormwater Ph II DPW Drain Improvements	12,158 9,118 900 100,000		73,000					8,400	85,158 17,518 900 100,000 80,000	22,942 17,440 900 14,401 82,249		62,216 78 85,599	85,158 17,518 900 100,000 82,249	0 0 0 0 (2,249)
Snow & ice control salaries Snow & ice control expenses Snow damage repairs Street lighting School maintenance		7,772 1,960	160,000 10,000 41,200 8,000						160,000 17,772 41,200 9,960	267,532 8,146 38,871 6,311	1,200		267,532 8,146 38,871 7,511	(2,249) (107,532) 9,626 2,329 2,449
Total Highways	144,228	18,180	920,257	0	94,985	0	(1,300)	25,400	1,201,750	1,120,597	2,950	150,688	1,274,235	(72,485)
Landfill: Landfill expense		2,126	10,300		4,400				16,826	12,657	2,830		15,487	1,339
Total Landfill	0	2,126	10,300	0	4,400	0	0	0	16,826	12,657	2,830	0	15,487	1,339
Parks and recreation: Salaries Expenses			101,002 61,725			904 1,434	(904)		101,906 62,256	101,906 53,974	7,948		101,906 61,922	0 334
Total Parks and Recreation	0	0	162,727	0	0	2,338	(904)	0	164,161	155,880	7,948	0	163,827	334
Total DPW	144,228	20,306	1,260,409	0	103,196	13,350	(2,204)	25,400	1,564,684	1,469,373	13,730	150,688	1,633,790	(69,106)
Board of Health: Board of Health clerk salary Board of Health expense Board of Health Barns & Animal Inspection services Nursing		1	33.879 6,300 1,500 13,950 5,000		7,500				33,879 13,801 1,500 13,950 5,000	33,184 12,669 750 12,424 5,000	2,047		33,184 14,716 750 12,424 5,000	695 (915) 750 1,526
Total Board of Health	0	1	60,629	0	7,500	0	0	0	68,130	64,027	2,047	0	66,074	2,057
Council on Aging: Salaries Regional home care Expenses			67,254 1,432 10,694			7,048			67,254 1,432 17,742	66,374 1,432 11,232	2,333		66,374 1,432 13,565	880 0 4,177
Total Council on Aging	0	0	79,380	0	0	7,048	0	0	86,428	79,038	2,333	0	81,370	5,057

c	3
¢	3

General Fund Appropriations:	FY05 Carry Forward	FY05 Encumbrance	ATM Budget	Assess Tax Recap STM Raise & Appr	Transfer From Free Cash	TM Budget Transfers In	TM Budget Transfers out	Reserve Fd Transfer In	Adj Budget	Expended	FY06 Encumbrance	FY06 Carry Forward	Actual Total	Variance Favorable (Unfavorable)
Veterans: Military grants Expenses			25,000 17,170			3,000		4,000	32,000 17,170	30,518 14,092			30,518 14,092	1,482 3,078
Total Veterans	0	0	42,170	0	0	3,000	0	4,000	49,170	44,609	0	0	44,609	4,561
Total Health & Human Services	0	1	182,179	0	7,500	10,048	0	4,000	203,728	187,674	4,380	0	192,054	11,674
Library: Salaries Expenses Book conversion		954	210,175 84,450			14,612			210,175 100,016 0	210,175 82,562	2,446		210,175 85,008 0	0 15,009 0
Total Library	0	954	294,625	0	0	14,612	0	0	310,191	292,737	2,446	0	295,183	15,009
Culture & Recreation: Pout Pond Recreation expense Recreation insurance Historical commission expenses Celebrations			580 3.390 5.200 3,000 1,000		4,000	86 1,873 2,815			666 9,263 5,200 5,815 1,000	570 4,655 5,200 4,119 928			570 4,655 5,200 4,119 928	97 4,608 0 1,696 72
Culture & Recreation	0	0	13,170			4,775	0	0	21,945	15,472	0	0	15,472	6,473
Total Culture, Recreation & Library	0	954	307,795	0	0	19,387	0	0	332,136	308,208	2,446	0	310,654	21,482
Education: Local schools Regional school assessment Good Shepherd Lease Transportation Total Education	0	766,520 4,950 771,470	15,836,907 1,320,801 967,020 18,124,728	0	156,938 120,000 276,938	129,144 6,000 135,144	0	0	16,889,509 1,320,801 126,000 971,970 19,308,280	15,571,095 1,320,801 122,678 844,199 17,858,774	937,691 1,480 39,106 978,277	1,842	16,508,786 1,320,801 126,000 883,305 18,838,892	380,723 0 0 88,665 469,388
Debt service			2,975,000						2,975,000	2,966,115			2,966,115	8,885
State and county charges			0						1,315,856	1,315,856			1,315,856	0
Transfer to Capital Projects									0	0			0	0
Transfer to Equipment Replacement Stabi			0						0	0			0	0
Transfer to Sch/Town Maint Stab			0						0	0			0	0
Transfer to Stabilization									0	53,668			53,668	(53,668)
Transfer to Unemployment Fund			0						0	0			0	0
Transfer to Worker's Comp			65,000						65,000	65,000			65,000	0
Total General Fund	549,475	798,825	29,967,202	320,000	523,307	434,631	(399,966)	(0)	33,513,328	31,412,920	1,012,411	529,098	32,954,429	558,899

	FY05 Carry Forward	FYO5 Encumbrance	ATM Budget	Assess Tax Recap STM Raise & Appr	Transfer From Free Cash	TM Budget Transfers In	TM Budget Transfers out	Reserve Fd Transfer In	Adj Budget	Expended	FY06 Encumbrance	FY06 Carry Forward	Actual Total	Variance Favorable (Unfavorable)
General Fund Appropriations:														
Enterprise Funds:														
Ambulance enterprise: Salaries Expenses Ambulance purchase Special outlay			277,021 93,014 5,000		24,649 5,000				301,670 98,014 0 5,000	291,225 89,803 5,000	3,246		291,225 93,049 0 5,000	10,445 4,965 0
Total Ambulance Enterprise Fund	0	0	375,035	0	29,649	0	0	0	404,684	386,029	3,246	0	389,275	15,409
Wastewater enterprise fund: Salaries Expenses Capital outlay Equipment replacement Sewer Sludge Land Debt service CIS Mapping ISI Account Transfer out	129,137 38,541 10,886 1,825 62,000	289	286,000 366,563 38,000 80,290		3,800 4,449				289,800 371,300 129,137 76,541 10,886 80,290 1,825 62,000	286,929 381,953 104,523 0 10,479 80,290 0 28,000	2,356 0 0	24,614 76,541 1,825 34,000	286,929 384,309 129,137 76,541 10,479 80,290 1,825 62,000 0	2,871 (13,009) 0 0 407 0 0 0
Total Wastewater Enterprise Fund	242,388	289	770,853			0	0	0	1,021,779	892,174	2,356	136,980	1,031,510	(9,731)
Water enterprise fund: Salaries Expenses Debt service Water Equipment Replacement Water Special Outlay Future Welffield Account Water Meter replacement GIS Mapping Transfer out	44,645 5,016 104,909 366,448 4,967	501	292,000 302,344 140,147		4,200 578 38,000	4,000 27,000	(4,000)		300,200 299,423 140,147 44,645 43,016 131,909 366,448 4,967	299,051 289,258 140,146 44,645 42,998 131,361 203,331 2,376 0	117 9 0 0	18 548 163,116 2,591	299,051 289,375 140,146 44,645 43,016 131,909 366,447 4,967	1,149 10,048 1 0 0 0 1 1
Total Water Enterprise fund	525,985	501	734,491			31,000	(4,000)	0	1,330,755	1,153,166	117	166,273	1,319,556	11,199
Total Enterprise Funds	768,374	790	1,880,379	0	29,649	31,000	(4,000)	0	2,757,218	2,431,368	5,719	303,253	2,740,340	16,877
Total G/F & Ent Fd expenditures	1,317,848	799,615	31,847,581	320,000	552,956	465,631	(403,966)	(0)	36,270,546	33,844,288	1,018,130	832,351	35,694,769	575,777

TOWN OFFICERS REPORTS

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts
JULY 1, 2005 THRU JUNE 30, 2006

Board of Registrars

The prescribed sessions for registrations of voters was held before each election and Town Meeting. The names on all petitions and nomination papers were certified.

In January, the Board of Registrars conducted the annual street census by mail. The 2005 Census Forms were sent out promptly by mail and returns were processed expeditiously. The street listing and voters lists were completed as required.

The Board of Registrars initiated a very successful program, through the Town Clerk, of sending birthday greetings to all residents on their 18th birthday along with a reminder to register as voters.

The BOR conducted the required Registration sessions in advance of the following Elections and Town Meetings and were available to provide Registrar support to these elections and meetings:

- Special Town Meeting 9/12/05
- Special Election 10/11/05
- Annual Fall Town Meeting 11/15/05
- Special Election 1/17/06
- Special Town Meeting 3/7/06
- Annual Town Meeting 5/9/06
- Annual Election 5/23/06
- Special Town Meeting 6/20/06

The Board of Registrars would like to extend its sincerest appreciation to Mr. John Karagosian for his outstanding service on the Board and to Ms. Angela Beaudette for her exceptional service as clerical assistant during the census process.

Respectfully submitted, Michael R. Potaski, Chairman Thomas Bellacqua, John Karagosian, Holly Gallerani, ex-officio

Conservation Commission

The Conservation Commission is the governing body charged with the protection of the Town's natural resources. The Commission also advises other municipal officials and boards on conservation issues. As required by law, every municipality in Massachusetts has a Conservation Commission. The enabling legislation that allows for the formation and operation of the Conservation Commission Act (MGL C.40 §8c).

As the municipal focal point for environmental protection, Conservation Commissions

were given responsibility in 1972 for administering the Massachusetts Wetlands Protection Act (MGL C.131 § 40). Under this Act, the Commission reviews applications to do work in and near wetlands, flood plains, banks, river front areas, beaches and surface waters. The Commission oversees approved projects in or near wetlands and also carries out enforcement duties where the Wetlands Protection Act is being violated.

The Uxbridge Conservation Commission is a group of seven volunteers with a diverse background of skills and interests. The members of the Commission serve a three year term and are appointed by the Town Manager. The tasks of the Commission require a great deal of study, learning and thought by its members, who become expert only by patience and work.

The Commission also undertakes the planning, acquisition and management of open space for passive use, creation of open space and recreation plans, and encouraging and monitoring conservation and agricultural preservation restrictions. The Conservation Commission has the authority to adopt rules and regulations for the use of conservation land. These regulations have the full force of law.

In FY 06, the Commission deliberated on numerous applications for work in or near wetlands. The Commission issued 31 Orders of Conditions for a variety of projects, including demolition of the Waucantuck Mill, construction of single family homes, subdivision roadways, utility line upgrades, wetlands restoration and commercial additions. Six Determinations of Applicability were issued for various small or nonintrusive projects such as selective tree cutting, harvesting of invasive water chestnut from West River, and water testing of Blackstone River. Two Orders of Resource Area Delineation (review and approval of wetlands delineation) were issued, and one emergency permit was issued to the Massachusetts Department of Conservation and Recreation. The emergency permit was issued for repairs to Rice City Pond dam after the floods of October, 2005 compromised dam integrity. Of the 31 Orders of Conditions issued, two were denials. Project proposals were denied for failure to meet regulatory performance standards and for lack of sufficient safeguards to protect wetlands. Two projects were allowed that required roadway crossing of wetlands due to no other access alternatives. In such cases, the Commission requires

wetlands replication to replace the lost wetland area.

The Commission pursued eleven separate enforcement cases including uncontrolled erosion causing siltation to streams and ponds, work within 100 feet of wetlands or 200 feet of a river without the required permits, clearing of vegetation, draining a wetland, and failure to abide by issued permits. In each case, the violator is required to cease the offending activity and to restore the area to its former conditions.

The Commission is thankful for the many volunteers who help us manage our most visited conservation areas: Pout Pond and Legg Farm. Volunteers have continued to maintain the beach and structures at Pout Pond Conservation Area. Volunteers also patrol and maintain trails. The Commission extends its gratitude to Nancy Lyle and the Uxbridge and Slatersville Cub Scouts for their dedication and continued support of Pout Pond, and the Police Department for their assistance in combating vandalism and other noxious uses of the property. The Commission was pleased to support Ryan Belseth, Eagle Scout Candidate and Kathy Desjardin, representative for the American Chestnut Foundation, in their efforts to establish an American chestnut propagation grove at Legg Farm. The grove will assist botanists in producing a blight-tolerant strain of American chestnut.

The Commission reluctantly accepted resignations from Mr. Paul Knapik, former Chair, and Mr. Jeffrey Morrissette, former Vice Chair. The Commission thanks Mr. Knapik and Mr. Morrissette for their hard work and contributions and wishes them the best in their future endeavors. Ms. Gretchen Duffield assumed chairmanship of the Commission and Mr. Al Jones assumed vice chairmanship. The Commission welcomed two new members: Mr. Tracy Tibedo, and Mr. Peter Lewis. Mr. Tibedo was appointed January 2005, and Mr. Lewis was appointed to the Commission February 2005. Mr. Tibedo and Mr. Lewis both have a background in biology and environmental science.

The membership of the Commission as of June 30, 2006: Gretchen Duffield, Chair; Al Jones, Vice Chair; Tracy Tibedo, Secretary; Andy Klos; Harold Klei; Peter Lewis, Jon Roberge.

Respectfully submitted, Gretchen Duffield, Chairman Al Jones, Harold Klei, Andrew Klos, Peter Lewis, Jonathan Roberge, Tracy Tibedo

Moderator

Usbridge has an open town meeting form of government. During town meeting, all of Usbridge's voters may vote on all matters including the salaries for elected officials, money appropriations to run the town, and the town's local statues or by-laws. The Town Moderator shall preside over all Town Meetings, regulate the proceedings thereof, decide all questions of order and make public declaration of all votes.

For Fiscal Year 2006 (July, 2005-June, 2006), Uxbridge held four town meetings. Please refer to the Town Meetings/Elections section starting on page 60 for each meetings minutes.

Every Uxbridge voter can attend the town meeting. It is important to our open town meeting that both attendance and open debate be encouraged. Town Meetings are a wonderful experience in democracy and are a privilege of our political freedoms. I invite all to attend and to enjoy the experience.

I am available to anyone who has a question concerning our open town meeting form of government. Please feel free to send me your correspondence at 105 Quaker Hwy, Uxbridge, MA 01569, or to call me at 508-278-6915

Respectfully submitted, Harold Klei, Town Moderator

Planning Board

The Uxbridge Planning Board reviews and endorses or denies endorsement of ANR Plans, reviews Preliminary Subdivision Plans, reviews and approves or denies approval of Definitive Subdivision Plans, and reviews and grants or denies certain Special Permit requests.

The Board meets the second and fourth Wednesday of every month, at 7:00 P.M., in the Board of Selectmen's Meeting Room, in the Uxbridge Town Hall. Meetings are open to the public and all are invited to attend. The minutes of each meeting are voted on and signed by the Board, date-stamped, and filed for public review.

During FY2006, the Planning Board consisted of the following 5 members: John Morawski, who served as Chairman; Susan Bloomberg, who served as Vice Chairman; Debbie Bernier, who served as Clerk; Stanley Stefanick; and Peter Petrillo.

During FY2006, the Planning Board accomplished the following: Reviewed twenty six

(26) ANR (Approval Not Required) plans, and denied endorsement of one (1) plan; Reviewed one (1) preliminary plan; Reviewed and approved four (4) of the seven (7) definitive plans before the Board (for a total of twenty-one (21) building lots), including three (3) of the subdivisions continued into FY2007 - At the request of the applicant the Planning Board later rescinded the five (5) lot subdivision at 150 / 160 Chockalog Rd.

The Planning Board was in the process of reviewing its first two (2) Conservation Design Subdivisions which require land to be set aside as permanently protected open space.

Reviewed four (4) and granted two (2) Special Permits including BJs Wholesale Club Cross-dock Warehouse. The Review of the "Mill on West River Pond" (Waucantuck Mill) was continued into FY2007.

Proposed Zoning Changes for Town Meeting

Recommended that Fall Town Meeting take favorable action on Art.# 17, a Board of Selectmen's Petition to rezone 2 parcels of land adjacent to Serendipity from Agricultural to Business and one parcel of land from Industrial to Business (Passed)

March 7, 2006 Special Town Meeting Art.# 6, to rezone multiple parcels near Routes 16 and 146 from Agricultural to Business (Passed Over)

Sponsored Spring Town Meeting Art.# 15, to clarify only the frontage and area requirements for all zones (**Passed**)

Split 2-2 that Spring Town Meeting take favorable action on Art.# 16, a Private Petition to rezone multiple parcels near Routes 16 and 146 from Agricultural to Business (Failed)

Recommended that Spring Town Meeting Pass Over Art.# 17, a Private Petition to rezone multiple parcels near Quaker Highway and Route 146 split Agricultural and Business to Business (Passed Over)

Respectfully submitted, John Morawski, Chairman Susan Bloomberg, Vice-Chairman Deborah Bernier, Clerk Peter Petrillo, Stanley Stefanick

Zoning Board of Appeals

The Zoning Board of Appeals reviews applications requesting determinations, enforcement, or findings; reviews applications for dimensional Variances; reviews applica-

tions for Special Permits; and reviews applications for Appeals from a Decision of the Zoning Enforcement Officer or Zoning Inspector or Cease and Desist Orders.

The Zoning Board of Appeals meets the first Wednesday of each month at 7:00 P.M. in the Board of Selectmen's Meeting Room, 21 South Main Street, Uxbridge, MA.

We respectfully submit the following report for the period of July 1, 2005 to June 30, 2006:

The Zoning Board of Appeals heard some forty-four cases in FY06; 38 of which were requests for Variances; 5 of which were requests for Special Permits; 2 of which were Appeals from a Decision of the Zoning Enforcement Officer or Zoning Inspector; 1 Finding of Similar Use; and 1 Remand Order from Worcester Superior Court.

The Board, on a case carried over from FY05, granted 1 Comprehensive Permit during FY06.

Respectfully submitted, Ernie Esposito, Chairman Francis Susskey, Vice Chairman Carol Masiello, John Higgins

Animal Control Officer

During the period of July 1, 2005 to June 30, 2006, I responded to more than 270 complaints relative to dog issues. During the same period responses were made relative to road kill. Other animal calls included 2 fox, 3 raccoons, 2 skunks, 3 deer, and 1 duck. Numerous other deer collisions were handled in conjunction with Uxbridge Police Officers. Total fines collected during this period were \$2,850.00.

The town of Uxbridge has adopted at the May 2004 town meeting a new animal control bylaw with slight revisions in May of 2005. The bylaw is posted on the Uxbridge Police Website at www.uxbridgepolice.com.

I wish to thank all the members of the Uxbridge Police for their assistance this year, and also the town clerk for their collection of fines and licensing efforts.

In the spring of 2006 a rabies clinic was held in which over 115 dogs and cats were vaccinated. Dog licensing was also available that day along with information on nutrition etc for animals. We hope to have another in the spring of 2007.

Training this year has included Animal Control Officer Legal training, The Animal Control Enforcement Academy Program, Special Animal Rescue and demonstrations to various groups in the community.

Respectfully submitted, Joyce Gareri, A.C.O.

Building Inspector

D uring Fiscal Year 2006, there were 441 permits issued in the Town of Uxbridge:

- 19 Above ground pools
- 24 Additions
- 2 Awnings
- 1 Arena
- 2 Mobile telephone antennas
- 3 Barns
- 2 Chimney
- 1 Classroom addition
- 41 Condo/townhouse units
- 1 Construction trailers
- 12 Decks
- 5 Demos
- 1 Fence (over 6 ft tall)
- 19 Finished basements/misc.
- 14 Garages
- 1 Handicap ramp
- 1 Hospital (Small Animal)
- 12 In ground pools
- 1 Mail room
- 3 Pool Houses
- 11 Porches
- 38 Remodel assorted location (not listed)
- 76 Roofs
- 39 Single family homes
- 14 Sheds
- 10 Siding
- 7 Signs
- 12 Sunrooms
- 48 Stoves Wood/Pellet/Coal
- 5 Tents
- 1 Trailers (construction)
- 1 Warehouse
- 26 Windows (replacement)

Of these permits, 34 were Commercial.

Estimated cost of construction:

\$ 42,275,135.33 Total build Fees Collected: \$ 524,792.85

Over 896 Inspections were made.

The estimated number of occupancy permits issued during FY06 is 93. This includes single family, condo and commercial buildings.

I would like to thank June Bangma, the other Inspectors, and all other departments for their help throughout the FY06 year.

Respectfully submitted, Nicholas Gazerro, Inspector of Buildings

Electrical Inspector

During the Fiscal Year 2006, there were 429 Electrical permits issued.

There were 887 required inspections.

Of those Permits issued, 59 were commercial permits.

Fees collected Residential \$ 30,155.00 Fees collected Commercial \$ 109,591.12 Total Fees \$ 139,746.12

All Electrical work was inspected and approved or corrected for approval.

Respectfully submitted, Romeo Ethier, Electrical Inspector

Gas & Plumbing Inspector

There were 254 Plumbing permits issued during Fiscal Year 2006. Of those, 22 were commercial:

Fees collected Residential \$ 27,720.00 Fees collected Commercial \$ 3,385.00 Total Fees \$ 31,105.00

There were 173 Gas permits issued during the Fiscal Year 2006. Out of those, 22 were commercial:

Fees collected Residential \$ 10,445.00 Fees collected Commercial \$ 1,725.00 Total Fees \$ 12,170.00

Total Gas & Plumbing Fees Collected: \$ 44,275.00

All Plumbing and Gas work was inspected and approved or corrected and re-inspected for approval. There were 664 inspections completed.

Respectfully submitted,

Peter Harper, Plumbing & Gas Inspector

Emergency Management/ Local Emergency Planning

On October 15th, 2005 at approximately 1:00AM, the Uxbridge Police Dispatch center started receiving calls for alarms and "water emergencies" due to a heavy concentration of rainwater affecting the area. Operations for Uxbridge Emergency Management were initiated.

Thirty-two pumping jobs were carried out by Fire personnel at various times and locations over the course of the day. Many callers were placed on a list until personnel and equipment became available. Only reportable quantities of water were being addressed due to the large volume of callers. Fire personnel opened a secondary dispatch center in the Fire Station to provide support services and answer citizen's calls during the event.

At noon the departments heads of emergency response agencies convene a meeting at the

Uxbridge Fire Headquarters to assess the current situations, discuss a unified approach and disseminate the most current information. The command team included Emergency Management Director Peter Emerick, Police Chief Scott Freitas, Fire Chief Peter Ostroskey, School Superintendent Dan Stefanilo and DPW Superintendent Larry Bombara. The decision to evacuate Crown and Eagle was determined after consultation with the building manager.

A temporary shelter was established at the Senior Center, Mary Rice and Marsha Petrillo were contacted to assist in the development until the Red Cross arrived. Chief Freitas to oversee the shelter. Chief Ostroskev to oversee the evacuation, Jeanne Daley to support documentation and logistics, Superintendent Stefanilo arranged transportation and student volunteers. It was learned during the evacuation process that several individuals needed assistance beyond the capabilities provided at the shelter or by the Red Cross. Chief Freitas arranged for housing of these people at the Lydia Taft House. One person was transported to Milford Hospital. Sixty-eight residents in total were evacuated from this location.

A survey of affected areas was conducted. Residents of the low-lying areas were advised of shelter locations, sandbags and sand availability. Fuel supply to town vehicles was cut off due to high water. Conservation agent Rachel Landry and Board of Health Chair Susan Smith responded to several areas of concern and monitored activities during the event.

The Emergency Operating Center (E.O.C.) was established in the meeting room of the Police Station. Present were representatives from Emergency Management, Police, Fire, D.P.W., Schools, Board of Health and Cable Access. D.P.W. reports power supply issues for the sewer pump located at the Highway Garage on Hecla Street. Sewer employees will be disconnecting to prevent further damage by rising waters. Plan was to shut water supply to the affected areas to reduce sewage flows and prevent a back-up in the system. Red Cross contacted to provide drinking water for distribution the following morning. Additional support was brought into the E.O.C. to handle requests for information. Several cable broadcasts advising residents of the most current issues were presented. Warnings were issued to owners of private wells that were overcome by river waters, of possible contamination. The Bernat well field was taken off line due to the proximity of the Blackstone River waters and the inability for vehicle access due to high waters.

10/16/05

At 1:00AM Superintendent Bombara reported the hatch for the sewer pump located at the Highway Department is threatened and the D.P.W. needs to implement an emergency action plan. Bombara stated if the pump house is filled with water, the system might take weeks to restore. The proposed solution was to encase the hatch and keep the area pumped. A large section of pipe is needed for the task and the DPW does not have a piece big enough. A section of pipe that could do the job was located at the National Grid storage site on Lackey Dam Road. Officials were contacted and permission secured to borrow the pipe. The proposed solution was successful preventing any long-term delays in restoration.

In the early morning hours residents of Old Millville Rd and Millville Rd. evacuated to the shelter. Some residents were able to secure sheltering with family or friends.

At 7:00AM E.O.C. team members assemble to discuss status reports on existing situations. Dispatch advises of a situation at the Rice City Dam. Field report and preliminary inspection reveal some erosion on the south side of the second eastbound bridge. Water is approximately six feet from the roadway on the north side. Highway supervisor Robert Harris staked the area in question for further analysis.

At 8:00AM water arrives from the Red Cross for distribution. Volunteers respond to the Calumet and Centennial Court community center for delivery.

At 11:00AM inspection of the Rice City dam reveals further erosion. Bombara inspected and advises further study by experts. Office of Dam Safety, Mass Highway and D.C.R. officials contacted. Representative Callahan contacted to assist in expediting the process.

At 3:00PM the last three individuals in the shelter were transported to an extended shelter location and the temporary shelter at the Senior Center closed.

At 6:00PM Engineers from Mass Highway, Office of Dam Safety, Pare Engineering and D.C.R. arrive for inspection. Chairman of the B.O.S. notified. Information gathered and officials meet at the E.O.C. to discuss the impact. Engineers recommend closing the roadway to through traffic. Discussion on the impact to the community and temporary detour plans were implemented. A press conference was held to obtain media coverage to alert travelers. D.P.W. advises sewer pump back on line and water is being restored to customers. E.O.C. closed at midnight until 8:00AM the following morning.

10/17/05

At 8:00 AM the traffic plan was reviewed and a parking ban implemented on Cross, Oak and a section of Mendon St. to ease the traffic problems. A press conference was held at the E.O.C. and a subsequent tour by media and state officials of the affected areas.

At 9:00 AM several people who had evacuated their residence called looking for assistance in securing shelter. Individuals were forwarded to the Red Cross. Damage assessments were begun. Approximately 70 homes were affected by the storm as well as 13 businesses.

Summary

Damage to the community's infrastructure included a sewer pump, the Highway Garage maintenance facility that was under approximately three feet of water. The contents of the garage containing equipment, tools and supplies have sustained substantial damages. The sewage outflow pipes in the Blackstone River were plugged as a result of riverbank erosion and remain so until a repair contractor can be secured. Numerous areas of roadside run-off erosion are in need of repair. The Bernat well field on Depot St. had been taken off line due to flood concerns. A bridge on Balm of Life Spring Rd. sustained damage to a wing-wall. The sewer trunk line off Millville Rd. has areas of erosion and manhole cover damages. The Capron Park on Mendon St. has substantial erosion of a pedestrian walkway and retaining wall. The Uxbridge High School has permanent water damage.

The Rice City Dam span eroded by storm waters was restored and East Hartford Ave. was opened within five months of the incident. A credit to the officials recognizing the need to open this vital roadway to alleviate traffic burdens imposed by the detours.

FEMA officials were advised, remaining infrastructure damages and relief applications submitted for repair work. Reimbursement estimates for infrastructure damages were calculated to be \$47,626.34 based on formulas generated by the FEMA mitigation plan for damages. We were fortunate to have received this reimbursement in February of 2006.

Many homeowners and business owners in affected areas were assisted in applying to FEMA for reimbursable damages. Not all were successful and the stipulations imposed were at times very cumbersome. Residents should be advised that the best solution to loss is prevention.

In all the spirit of cooperation and the willingness of the communities employees to exceed

their call of duty deserves commendation. The workers from the Department of Public Works, Fire, Police, Senior Services, School, Board of Health, and Cable TV provided an operational function in the field that was exceptional. The volunteer staff that assisted in supplementing our water supply, feeding our workers and providing a network of support to individuals and families in need demonstrated that we as a community truly function as community during a time of need. My gratitude is extended to all who answered the call.

The National Homeland Security Directive HSPD-5 has required that a National Incident Management System (NIMS) be established and communities was adopted by formal declaration of the Board of Selectman on June 10, 2006. This action designates the Incident Command System of Management for all critical departments in the event of a disaster or catastrophic event. We have continued to focus on the NIMS requirements, which provide a consistent nationwide template to enable Local, State and Federal agencies to work together effectively.

The Uxbridge Citizens Emergency Response Team (C.E.R.T) began its program orientation under the direction of the Director of Emergency Management and administered by William Oncay. Training for initial Team members has been initiated. The team is composed of volunteers who have dedicated time to receive training in functional operations of emergency management. It is expected this team will have completed its initial training certifications by January of 2007.

Respectfully submitted, Peter B. Emerick, Director of Emergency Management, Chairman LEPC

Fire Department/Ambulance

The Fire Department is the service provider for the community responsible for fire suppression, rescue and emergency medical services. Personnel also provide fire prevention services through plan review, inspections, and participation in the planning process in cooperation with the Building Inspector and Planning Department and public education through school and community programs. Members include 11 full-time Firefighter/EMTs and 29 "on-call" members operating from three stations. We provide basic life support (BLS) ambulance service with two ambulances serving the town.

There are several personnel changes to report this year. On January 1, 2006 Deputy Chief Brian Stevens Sr. retired after 30 years of service. Deputy Chief Stevens lengthy career included holding the positions of Firefighter, Driver, Captain, District Chief and Assistant Chief prior to his promotion to Deputy. Chief Stevens was certified as an emergency medical technician and worked for many years on the Ambulance. We wish him a very happy retirement. On January 30 the position of Fire Chief was converted to full-time status. This was the result of the action taken at the Fall Annual Town Meeting in November, 2005. Two new members were appointed this year - Michael Deluca and Rob Kimball. Firefighters Deluca and Kimball completed Firefighter I/II training and are in the certification process at present.

Micheal Bosma, a senior at Uxbridge High School, spent five months as a student intern with our department. Mike completed training classes, responded to calls with the on-duty personnel and participated in many of the Department activities. The Department has had great success through the program having two past interns – Jason Bangma and Tim Waeger – go on to become members after graduation. Jason is one of the full-time members and Tim was certified as an EMT this year. Micheal Bosma is planning to pursue his degree in Fire Science at Anna Maria College in the fall and has filed an application for membership on the Department already! He is a fine example of our Uxbridge student body.

Members of the Department are constantly training and working on advanced skills in the Fire and EMS disciplines. Captain Todd Bangma has lead the training efforts throughout the year with the Training Committee. Training topics included cold water and ice rescue, hose line operations, pumps and hydraulics, area search with thermal imaging cameras and rope assisted search techniques, ground and aerial ladder operations and combustible gas meter use while responding to hazardous conditions. The entire Department was trained in the National Incident Management System and was certified in the Incident Command System at the basic level. The NIMS and ICS-100 training are required by the federal government and supplement the ICS system we have utilized for some time in Uxbridge. Training resources from within the Department, from the area departments in the Fire District, from the Massachusetts Firefighting Academy and from the Massachusetts

Emergency Management Agency were utilized over the course of the year.

The Ambulance Service also demands personnel trained to a high level. All personnel working on the ambulance are certified as Basic Emergency Medical Technicians and are required to complete continuing education to maintain that certification. We are working toward providing Advanced Life Support (ALS) services that require higher level certifications in order to provide the best care to the patients we serve. Congratulations to Captain Melissa Blodgett for achieving certification as a Paramedic, the highest level of EMT certification!

Thanks to the generosity of the family of Lester and Virginia Taft, funding was provided to hold training for Intermediate Level Certification of EMTs in Uxbridge. This class was presented by Quinsigamond Community College at Fire Headquarters and students completed clinical and field training at hospitals in Milford, Woonsocket and Worcester. Five members completed the training and four are certified at that level. Congratulations to Deputy Chief Bill Kessler, Firefighter/EMT Leonard Gervais, Firefighter/EMT Brett Lisak and Firefighter/EMT Cheryl Ethier for attaining this goal! Firefighter/EMT Keith Vaidya is in the certification process and will be completing his certification soon. Through the support of the Taft Family and the hard work of the personnel certified at advanced levels our goal to provide ALS care is much closer.

The Fire Department is grateful for the support the community shows us through our budget. We have also received financial support from other sources such as grants and donations. In addition to the program support outlined above, we have been able to acquire equipment through grant funding over this past year. New "Jaws-of-Life" hydraulic spreaders and cutters were purchased to replace equipment more than 20 years old through a grant from Ocean State Power Uxbridge Foundation in the amount of \$8000. One additional thermal imaging camera, one LCD projector for training, three combustible gas meters and one vehicular radio repeater was purchased through a \$21,000 grant received through the Massachusetts Equipment for Firefighting Grant. The Department was able to further our public education/fire prevention programs through funding received from the Massachusetts SAFE Grant in the amount of \$3500. A Community Service Grant received from WalMart for \$1000 allowed us to replace the tables in our training room.

Donations were received throughout the year that allowed us to improve our training room and purchase equipment not funded through other means. Thank you for your generosity.

Two major legislative actions impacted our Fire Prevention activity over this year. The requirement for installation of carbon monoxide detectors in residential occupancies took effect in March of 2006. We have responded to several incidents involving CO as a result of malfunctioning fossil fuel burning equipment or inadvertent release in dwellings over the last few years. The new statute calls for immediate installation in all residential occupancies and for the Fire Department to inspect the installation upon the sale or transfer of the property. The Department has provided information in many public settings on this requirement. The second legislative action requires inspection of assembly occupancies used as bars and nightclubs as part of the renewal of liquor licenses. Locations meeting certain criteria must install fire suppression sprinkler systems under this law. Department personnel have worked closely with the Building Inspector and other stakeholders to complete these inspections and evaluations and to provide information on the implementation of the

Department personnel operated at many scenes in a professional and exemplary manner. There were countless occasions where they demonstrated proficiency in their skills and dedication to the profession and to our community. They deserve a great deal of credit for the work they do. The flooding of October 2005 was a shining example of the effort they put forth every day. Long hours and incidents that were unique in some cases, and expansive in others were handled and brought to conclusion over the 48 hour period of greatest demand. Cooperation between Town Departments including the Police Department, Department of Public Works, School Department, Council on Aging, and Board of Health coordinated by our Emergency Management Director Peter Emerick demonstrated that our community can respond and prevail under the most difficult circumstances.

Looking forward there is much work ahead of us. A great deal of work was completed on building maintenance at Station 3 in South Uxbridge thanks to the assistance of a work crew from the Worcester County Sheriffs

Office. The interior of the building was repainted and floors refinished. Contractors replaced the exterior doors and frames and repaired the roof. Work projects are being defined and specifications developed for maintenance items at Station 2 and Headquarters. These two sites are reaching the limits of service to the Department. Newer apparatus cannot be accommodated in these structures and they have already been modified to the fullest extent. We will be working to bring proposals to remedy this and anticipate a significant amount of planning to that end in the next year.

Our apparatus replacement plan is another area needing attention. This year the Town funded replacement of our utility vehicle (pick-up truck). The Town has been supportive of our projects in the past and we recognize the financial situation at present, however we are seeing a significant rise in the costs of maintaining or repairing the apparatus. On occasion we have had difficulty locating parts or making repairs due to the age of the vehicles. We will continue to update the administration on the status and seek any available funding opportunity to address this issue.

Thank you to all who have provided support in our efforts. We enjoy the highest level of cooperation between the Town Departments and that makes our job easier.

1782

1644

1426

25

2

2

STATISTICAL DATA

Total permits issued

Open air burning

Fireworks Display

Blasting

Cannon firing

Responses

Total Incidents

1372
55
54
531
7
101
2
1225
81
106
66
159
16
4
22

Fuel oil storage	105
LP gas storage	42
Install kitchen ext system	2
Install fire sprinklers	2
Modify sprinkler system	3
Store flammables	1
Store combustibles	5
Tank removal	13
Tank truck	8
Install fire alarm system	4
Store black powder	4
Smoke Detector Inspections	311
D 46 H	1 144

Respectfully submitted, Peter Ostroskey, Fire Chief

Police Department

The Police Department would like to first thank all the Departments and Department Heads for assisting us in our continuing mission of providing public safety services to citizens.

During the past year the department has continued to make adjustments in order to keep pace in this ever changing world. As in the past there were some changes in personnel at the police department. Kevin Sullivan was promoted from dispatcher to full time patrol officer and after completing the police academy started duties as a patrol officer in town. He is a welcome addition to the force. Benjamin Smoot and Gregory Bach were appointed full time police officers and expected to enter the Massachusetts police academy in Boylston in the late summer of 2006. New full time and part time dispatchers were also added to the department some of whom brought skills with them in the areas of EMS and 911 call taking. The full time appointments were Brian Crater and Nicole Desruisseaux. They will begin duties after the first of the fiscal year. All personnel went through the process of training that is so critical in modern policing. Sgt. Tara McCrohan was activated and is expected to serve the entire fiscal year 2007 in service to the US Army fighting the war on terror. She left in May of 2005 and is not expected back until July of 2007. The department's hope and prayers are with her during this time

The Police Department, as in the past, has continued to work over the last twelve months to increase seat belt use with the assistance of grants from the Governor's Highway Safety Council. All studies show seat belt use greatly reduces death and injury as a result of motor

vehicle crashes. The percentage of person using seatbelt in town was 63% based on surveys done by high school community service persons. This is 4% lower than the state average and well below the national average.

Traffic Enforcement remains the top priority of your Police Department. 80% of traffic fatalities occur within 25 miles of home and at a speed less than 40 miles an hour. Your air bag inflates up to 200 mph and can seriously injure unbelted drivers and passengers. Speeding impacts your wallet. Driving 20 mph over the speed limit is a \$175 ticket, plus a surcharge on your car insurance for up to six years.

NOTABLE STATISTICS

CRIME

OPERATING UNDER THE INFLUENCE	24
DRUG ARRESTS	20
DOMESTIC VIOLENCE ARRESTS	40
DOMESTIC VIOLENCE INCIDENTS	21
RESTRAINING ORDERS	68
JUVENILE ARRESTS	52
PROTECTIVE CUSTODY	41

The grants awarded to the Town last year both State and Federal are listed below.

- COMMUNITY POLICING GRANT
- GOVERNORS HIGHWAY SAFETY GRANT
- UNIBANK 911 TRAINING GRANT
- HOMELAND SECURITY GRANTS

As always the Uxbridge Police Department would like to thank the Uxbridge residents and community businesses for their continued contributions, which have helped in supplementing additional funds for our many programs.

This is the 17th year for the Blackstone Valley Drug Task Force. It has received funding from the Executive Office of Public Safety with a local match over its 16-year period. The funding has allowed the Drug Task Force to continue to focus on high profile drug cases and other serious crimes.

A DISTURBING TREND CONTINUES IN THE AREA OF SEXUAL ASSAULT. Most

often it is not the stranger lurking in the woods, but someone the victim actually knows. The Uxbridge Police work especially hard in this area and please do not hesitate to call us if you feel you are a victim of this devastating crime. Often, substance abuse is a factor in these crimes. The problem of underage drinking has not gone away. The Uxbridge Police encourage parents to continue to emphasize the importance of refraining from

LIST OF POLICE PERSONNEL

NAME & POSITION	PREPARATION	DEGREES
Scott J. Freitas	Anna Maria College	MA
Chief of Police CPR Instructor First Responder Instructor Command Training Program	Northeastern University Worcester Police Academy Babson College	ВА
Peter B. Emerick Sergeant Command Training Program	Quinsigamond College Canton Police Academy Worcester Vocational Tech High School Babson College	
Michael P. Wilson Sergeant Command Training Program	Western New England College Western New England College Foxboro Police Academy Babson College	MA BA
Tara A. McCrohan Sergeant	Western New England College Curry College Boylston Police Academy	MA BS
Timothy J. Burke Sergeant	Quinsigamond College Boylston Police Academy	AS
Jody B. Dwight Detective Command Training Program	Western New England College Western New England College Quinsigamond College Worcester Police Academy Babson College	MA BS AS
Michael F. DiVitto Patrolman	Quinsigamond College Worcester Police Academy	AS
Brian M. MacDonald DARE Officer # 3	Western New England College Needham Police Academy	AS
Paul J. Stuczynski Patrolman	Western New England College Quinsigamond College Foxboro Police Academy	BS AS
Kevin T. MacDonald Patrolman	Canton Police Academy Blackstone Valley Vocational Technical HS	
Steven W. Prior Patrolman	Boylston Police Academy Uxbridge High School	
David J. Bergeron Patrolman	Boylston Police Academy Uxbridge High School RITT 1980-1981	
Josiah Morrissette Patrolman	Westfield State College Boylston Police Academy	BS
Daniel Deveau Patrolman	Westfield State College Boylston Police Academy	BS
Scott Brown Patrolman	Reading Police Academy	
Kevin Sullivan Patrolman	Community College of RI Boylston Police Academy	AS
Jeanne M. Daley Secretary to the Chief	Newbury College Mass Bay Community College	AS
Lisa Laberge Dispatcher	Association of Public-Safety Telecommunications Institute Blackstone High School	
Melanie Blodgett-O'Toole Dispatcher	University of Santa Barbara	BS
Benjamin Smoot Dispatcher	MPTC Reserve Police Academy	

alcohol consumption for those persons less than 21 years of age.

Training remains an important issue in the Uxbridge Police Department and all officers were given the needed in service training. Many officers and dispatchers also were given specialized training in their respective areas of expertise.

As we look forward to the future it is important to note that the staffing level that we currently have is below that of just a few years ago and is comparable to the mid 1990's. Fortunately we have approval for funding of an additional officer in fiscal year 2007. Growth of the town, and the crime and increased calls for service that come with that growth, has not stayed the same but has in fact increased. If you get a moment please seek out the police departments 5 year plan entitled "A Community Plan for a Safer Future, available soon on the Uxbridge Police website.

The Police Department has its own Web page; this can be viewed by entering www.Uxbridgepolice.com. The Web page offers information on the Police Department and also has links to other interesting Federal Law Enforcement Agencies.

The Food Pantry is in its 11th year and has helped to serve the people of our community. The Uxbridge Police Department still serves as the emergency contact number. The pantry has assisted in providing many Thanksgiving and Christmas meals over the past three years. The food pantry works in conjunction with the interagency group that meets at the Police Department meeting room once a month.

As always, the Police Department has an open door policy, seven days a week twenty-four hours a day. We encourage our residents to stop in anytime to visit or to tour our facility.

Respectfully submitted, Scott J. Freitas, Chief of Police

Public Safety Committee

The Public Safety Committee is appointed by the Town Manager and is responsible for review of submittals by the public, Town Officials and Departments relative to public safety concerns or issues. The Committee makes recommendations and referrals as indicated by the issue and information gathered in the process. The members for Fiscal Year 2006 were Public Works Superintendent Larry

Bombara, Police Chief Scott Freitas, Town Manager Allan Klepper, Town Manager Jill Myers, Fire Chief Peter Ostroskey and School Superintendent Daniel Stefanilo. The committee meets on the first Thursday of each month at Police Headquarters.

Several issues were considered over the period covered by this report. Among them we;

- Reviewed applications for use of the Town Common for traffic impact,
- Reviewed parking situations on Church Street; Sayles Street, and Depot Street.
- Reviewed traffic patterns and impacts from construction or other matters on Douglas St., Landry Lane, Mendon St., Church St.;
- Reviewed house numbering policies and procedures;
- Reviewed parade route with the First Night Committee and endorsed their application to the Massachusetts Executive Office of Transportation;
- Reviewed proposed street names for new streets and provided recommendations to the Board of Selectmen.

We thank all who participated in these efforts and appreciate the assistance and cooperation.

Respectfully submitted, Peter Ostroskey, Fire Chief

Uxbridge Community Access Television

Washinge Community Access Television is the local PEG access television station for the town of Uxbridge. The town receives funding from Charter Communications to fund the three channels of PEG Access. The three channels are for Public, Education and Government use. Uxbridge Community Access Television produces programming for approximately 40,000 subscribers in the town.

In the fiscal year of 2006, UCAT requested a budget of \$120,624.28 that was voted and accepted by town meeting in the spring. The budget was use in replacing outdated equipment at the High School studio. This equipment is being utilized by both the Educational District and the residents of Uxbridge.

Some of the equipment that was replaces were studio cameras, playback equipment, control room monitors, control room console, audio mixer, studio lighting, graphics character generator, set furniture and a background curtain. Most of the equipment that was replaced were either not in working condition or was

outdated technology.

Students at Uxbridge High School will be able to use this equipment to help produce morning announcements live to the school, help cover local sporting events and be able to incorporated into the curriculum through the Technology Department.

The public has access to this studio to use in producing local programming for the community. We have been successful in producing many studio productions for the community during this period and look forward to producing more in the future.

Uxbridge Community Access Television is available to the residents of Uxbridge to help produce programming for the Public, Education or Government channels in Uxbridge. Classes are held throughout the year for training on the equipment that is available to the community. If you interested on learning more about Public Access Television in Uxbridge or you might have an idea for a program and you just need too know how to go about getting that program on UCAT, please contact the Program Coordinator at 508-278-0708 or email at cable.access@uxbridge-ma.gov.

Respectfully submitted, Barry Giles, Program Coordinator

Department of Public Works

The Department of Public Works, operating under the Town Manager, is comprised of the Superintendent, Assistant Superintendent, Water and Sewer Operations Manager, Highway Supervisor, 2 Administrative Staff and 19 Union Employees for FY 06.

The Public Works Department is responsible for all highway construction and maintenance projects, winter snow & ice operations, maintenance of the commons, parks, playgrounds and recreation fields, school grounds maintenance, water and wastewater facility operations, and infrastructure maintenance, as well as landfill monitoring and maintenance. I am proud of the Department and its accomplishments and we look forward to meeting the challenges that face our growing community however, I caution residents that further budget reductions will only defer much needed infrastructure maintenance resulting in long term higher costs for repairs and reconstruction

Once again, the absence of the Capital Improvement Program will result in escalating costs in the foreseeable future and our inability to maintain our infrastructure adequately

The bridge rehabilitation program has not been funded as well as the additional salt shed to ensure environmental protection of the Blackstone River.

The Town's road improvement account has been maintained at the reduced level of \$73,000, down from the \$240,000 approved in FY 01. It was designed to approximately match Chapter 90 State Aid to ultimately near the required \$700,000 to maintain the road system properly. As maintenance monies are deferred, road reconstruction costs skyrocket. The DPW, in conjunction with the Mass Highway Department, completed road improvements in various locations throughout the Town as well as sidewalk reconstruction and guardrail improvements taking place Town wide.

The equipment replacement account has been curtailed again this year which will result in additional budget requests needed for equipment repairs.

The final stage of construction for the 1.0 million gallon water tank construction, the SCADA system, is underway and nearing completion. This is a computer system to enhance operations of the pump stations and tanks.

The DPW has begun the process of permitting for the new "Rosenfeld" well field located off of Quaker Highway with anticipation of going "online" sometime in 2008-9.

We invite the public to view all Division's equipment and buildings at their convenience, and we take this opportunity to thank all Town Departments that have assisted us in meeting our work schedules and goals for this year.

Wastewater Division

The Wastewater Division as of July 1, 2005, has 2211 residential connections, 96 commercial connections, and no industrial connections.

TREATMENT PLANT DATA

Total gallons processed 363,548,000
Gallons of septage processed 4,154,000
Gallons of sludge to SYNAGRO 1,917,000
Dry tons of sludge to SYNAGRO 335.9
Cost of sludge disposal \$129,561.23

EXTENSION TO SEWERAGE SYSTEM

6,320 feet of 8 inch main – Taft Hill, Ledgemere, Liberty Estates 4,400 feet of 12 inch main – Douglas St.

Water Division

The Water Division as of July 1, 2006 has 2900 residential connections, 81 commercial connections, 1 industrial connection, and 64.1 miles of water main.

PLANT DATA

BLACKSTONE WELLFIELD TOTALS

131,140,312
360,000
1,354.5
2,792.7
1,660.2

BERNAT WELLFIELD TOTALS

Total Gallons pumped	138,857,500
Average gallons per day	381,477
Well #4 hours pumped	1,409.3
Well #5 hours pumped	2,134.4
Well #6 hours pumped	2,449.2

EXTENSION TO WATER SYSTEM

7,435 feet of 8 inch main

PUBLIC WORKS REVENUE

Water

Usage/liens/interest/fees	834,633.00
Water System Development	213,095.00
SUB TOTAL	\$1,047,728.00

Sewer

TOTAL

Usage/liens/interest/fees	552,856.00
Septage	193,050.00
Sewer Betterments	36,628.00
SUB TOTAL	\$782,534.00

Respectfully submitted,

\$1,830,262.00

Lawrence E. Bombara, DPW Superintendent

Board of Health he Board derives its authority from the

Commonwealth of Massachusetts under MGL Title XVI. Chapter 111. This separate authority created by the state was intended to remove the vital workings of the Board from the influence of local politics.

The Board of Health serves as the local arm of both the Mass. Department of Public Health and the Mass. Department of Environmental Protection, as well as the Centers for Disease Control and Prevention (CDC). The Board's areas of oversight and regulation include housing, food establishments, private septic systems and private wells, day camps, public pools and bathing beaches, massage and body art establishments, solid waste, infectious disease, home health care and mental health, and general environmental concerns.

We continue to formulate and update public health emergency response plans, both allhazards and bioterrorism response. An additional charge, Flu Pandemic planning, has been a major focus of the board's energy this year, as has emergency response education. All three board members are currently attending a Public Health training course at UMass, Amherst. The Board has put many hours into gaining the training and knowledge necessary to deal effectively with our enlarging responsibilities.

The board continues to grapple with the issue of health agent hours, and is exploring the possibility of sharing a full time health agent with another town.

It was with regret that the Board said farewell to Board member Nick Masiello this year. We enjoyed Nick's affability and his solid knowledge of biochemistry as it related to public health issues. Thank you, Nick.

This year we welcomed Cay Den Herder to the Board. Her eagerness to learn and her work ethic as well as her medical expertise make her a valuable addition to the team.

We are honored to serve you, and welcome your comments and suggestions,

The current Board members are:

Term of Office

Susan A. Smith	2004-2007
Thomas Rice	2004-2007
Cay Den Herder	2006-2009
Nicholas Masiello	2004-2006

Our agents were:

- The Visiting Nurse Association of the Greater Milford-Northbridge Area, Inc. (home health care and public health, communicable disease reporting)
- James Malley, Malley Engineering (septic design and installation inspection)
- Sean Cole Barn and Animal Inspector
- · Gary Covino, Health Agent as of January 11,
- Holly Gallerani, Town Clerk, Burial Agent
- · Denise Delannoy, Board Secretary

PERMITS/LICENSES ISSUED

Septic System: Percolation	75
Plan Review	44
Septic Inspection	42
Well	24
Abrasive Blasting	3
Barn/Stable	38
Bathing Beach	2
Body Art Establishment	1
Body Art Practitioner	2
Food (incl. restaurant, mobile, ice cream etc.)	55
Massage Establishment	5
Massage Practitioner	10
Motel	1

Public Swimming Pool	2
Recreational Camp	1
Septic Hauler	9
Septic Installer	44
Solid Waste Curbside Hauler	7
Tanning Facility	3
Tobacco Retailer	16

REVIEWS BY BOARD OF HEALTH TITLE V INSPECTIONS

VARIANCES FOR SEPTIC SYSTEMS	
Failed	4
Passed	47

17

1

4

14

2

1

Variance Not Granted

Variances Granted

Due to complaint

Court appearances

Babesiosis

SUBDIVISION PLANS Preliminary and Definitive Plan Reviews

FOOD INSPECTIONS: HEALTH AGENT & BOARD MEMBERS

Handled by Board Members and Health Agent These inspections were completed between January 11, 2006 and June 30, 2006 31 Routine Follow-up (Violations) 10

REPORTABLE DISEASE CASES

Campylobacter 8 Chicken Pox 1 Flu Type A 1 Giardiasis 1 Haemophilus influenzae 1 Hepatitis A 1 2 Hepatitis B Hepatitus C 5 Lyme Disease 15 Salmonella 9 3 Strep Group B 2 Streptococcus pneumoniae Tuberculosis 13 Yersinia enterocolitica 1

MISCELLANOUS INVESTIGATIONS

Complaints investigated

animal	7
dust	10
food	12
hazardous material	3
housing	12
miscellaneous	20
mold	1
mosquito	7
odor	11
septic	6

Complaints investigated, cont.

rodent 3 trash 9 well 1

> Respectfully submitted, Susan A. Smith, Chairman Thomas Rice, Vice Chairman Cay Den Herder

Council on Aging/Senior Center

In accordance with the General Laws of Massachusetts, Chapter 40: Section 8B and in accordance with the Massachusetts Office of Elder Affairs we submit the following Annual Town Report for FY 2006: July, 2005 - June 2006:

Our Center is conveniently located at 36 South Main Street in the heart of downtown Uxbridge. The Center is wheelchair accessible and open Monday through Friday from 8:00 a.m. to 4:00 p.m. Individuals with disabilities or persons 60 years of age or older are eligible to receive our services. Our telephone number is 508-278-8622.

The Council on Aging Board is comprised of eleven members. Long-standing members of the COA Board are: John McQuade, Chairman, Herve Gazaille, Vice Chairman, Elton Jones, Treasurer, Faye McCloskey, Secretary, Joan Remillard and Ella Smith. Members Ann Lewis, Mary Rice, Karen Pascucci, Alan Keeler, and Joanne Beaumier make up the rest of the COA Board.

The mission of the Senior Center and the Uxbridge Council on Aging Board is to link needs with services and to promote wellness programs that educate and empower Seniors to maintain their quality of life. We recognize that our Seniors are an important, active and contributing resource to our community. Part of our mission is to raise community consciousness concerning the many services, programs, and activities we offer and to expose our Seniors to as many opportunities as possible.

The Senior Center is a full service human resource center. We collaborate with several local agencies such as the VNA (Visiting Nurses of greater Milford) and Tri Valley Elder Services, Inc. We serve as a community resource for senior citizens and as a resource for young families and individuals with disabilities. The Senior Center also serves as a very important link between the community and local governmental departments. We work in partnership with the Police Department, Fire

Department, the DPW, Board of Health, Veteran's Agent, the Assessors Office, Town Clerk and the Treasurer/Collector's Office. We refer questions concerning our local tax exemption and abatements to the Assessor's Office. The Senior Center oversees the Local Senior Work Off Program with the help and support of the Town's Finance Director, Town Manager, and Town Assessor. We have updated and expanded our "RUOK?" Program through the efforts of our Police Chief, Scott Freitas and with the dedicated help of Officer Brian MacDonald. We are in continuous collaboration with the Superintendent of Schools and the Principals and Music Directors and offer many exciting intergenerational programs. We have introduced Tai Chi classes on Monday mornings and Line Dancing on Monday afternoons. If you are interested in participating in these new programs or if you have an idea about an activity you would like to see implemented at the Senior Center, please call us at 508-278-8622.

Mary Rice is our certified SHINE representative. SHINE representatives assist seniors with various health insurance questions and make referrals as needed. If you have any insurance questions you can meet with Mary on the first Thursday of every month from 9:00am -11:30am, Please call for an appointment, Mary Rice also serves as our Outreach Coordinator. She is available three days per week: Tuesday and Wednesday from 11:00 am to 2:00 pm and Thursday from 8:30 am to 12:30 pm. She can be reached at 508-278-5246. If you have any questions or are in need of services please call on us. We make home visits to assess needs and provide information on community resources as well as make referrals to area agencies. Dan Mahoney is serving as our temporary custodian.

The Senior Center works in conjunction with Tri-Valley, Inc., a private, non-profit agency providing information, referrals and care management services in Central Massachusetts. Tri Valley is administered by an Executive Director and a salaried staff and is assisted by over 900 volunteers. Tri Valley Inc., and our volunteer team help prepare and deliver approximately 90-100 meals per day from our Center. We have a team of meals on wheels volunteers making daily meals on wheels deliveries to homebound individuals in the towns of Blackstone, Millville, Mendon and Uxbridge. Our partnership with Tri Valley Inc. marked its 21st year in 2005. We thank Tri Valley for their important community work look forward to our

continued partnership. Robin Heron is our Tri Valley nutrition site manager. Recently, Robin announced she will be leaving the Uxbridge area to join her family in Florida. We will miss Robin and her boys, CJ and Sean. We wish her well on her life journey and thank her for her time with us. We invite you to stop by our Center and get to know us. We are here for you and welcome your ideas and suggestions.

The "Friendly Computer Lab" is open most days from 8:30 am - 4:00 pm. Please stop by our lab at the Senior Center anytime to check your e-mail or use the computers. Due to limited space at the Senior Center there are times when the Computer Lab is not available. We appreciate your consideration. We offer classes for beginners in Microsoft Word, Excel, Internet and E-mail. We also offer more advanced classes for those with higher skill levels. We try to gear each class to the needs of the individual. If you are interested in signing up for our 6-week computer classes, please call us at 508-278-8622 to register.

The Senior Center oversees the Local Senior Citizen Property Tax Work-Off Program. The program assists senior citizens with their property tax bills and helps to enhance local government service by using the skills of senior citizens. You must be 60 years of age or older, a current homeowner for which taxes are paid to the Town. A copy of your current tax bill is required at the time of enrollment. A maximum earned benefit of \$500 shall be based upon the minimum hourly wage of the Commonwealth of Massachusetts. The programs requires a 74 hour commitment and all hours must be completed by December 1 to receive the abatement. The \$500 abatement is applied to the actual tax bill. Upon successful completion of the program \$250 is abated from the February tax bill and \$250 is abated from the May bill. Please contact us if you are interested in this tax savings program.

Other Programs and Services include:

- SHINE counselors first Thursday of every month 9:00 am - 11:30 am. Call upon us if you have any questions regarding Medicare Part D. 508-278-8622 or 508-278-8638.
- Tai Chi Classes
- Computer Classes
- Line Dancing
- Meals on Wheels to the homebound
- We offer well balanced hot meals each day at noon at the Center. Meals are: \$2 for seniors and \$3.50 for individuals 59 and under. Reservations must be made 24 hours in

advance. Please call the Tri Valley Nutrition Site Manager @ 508-278-7609 to make your reservation for lunch or if you have any questions about the Nutrition Program.

- Transportation to medical appointments (we average approximately 55 trips per month)
- Transportation to Hannaford Market for grocery shopping each week on Tuesdays and Wednesdays
- Transportation to Wal-Mart for shopping the first Thursday of every month
- Special trips and outings
- Local Senior Work Off Program
- Notary Public Services
- Fuel Assistance application preparation (SMOC)
- AARP Income Tax Assistance with a focus on Circuit Breaker Tax Credits for Senior Citizens
- Prescription Advantage and Medicare Part D application assistance
- Social Security, Medicare and Medicaid Assistance
- Health Insurance assistance through SHINE (Serving Health Information for Elders)
- Fallon Representative once per month
- VNA Blood Pressure Clinics (bi-monthly)
- Annual Flu Shots
- CPR Certification Classes as needed
- Podiatry Clinic (bi-monthly)
- SHARE in conjunction with St. Vincent de Paul from St. Mary's Parish - 3rd Sat. each month
- Pitch Party every Monday 6:30 PM -Donation \$2
- Senior Citizens Club meets the 2nd and 4th Wednesday of each month - \$10 yearly dues
 Welcome Shirley Turner, Club President.
- The Uxbridge Elderly Connection, Inc., is our fund raising group.
- The Senior Center provides a healthy social environment for all ages.

We welcome volunteers at the Senior Center. We are especially in need of drivers and substitute drivers to deliver meals to the homebound. If you can spare about one and a half hours per week (1 1/2) to deliver meals please call our Nutrition Site Manager at 508-278-7609.

I am indebted to the members of our community for their many generous gifts and donations to our Center. Our Center is enriched by way of your special kindnesses.

I owe a special note of thanks to our fund raising group, The Uxbridge Elderly Connection, Inc., for funding the printing of our new brochures, our new front door mats, and

for their tireless efforts with our annual pancake breakfast. Your continued support is very much appreciated.

I extend a very extraordinary and big "THANK YOU" to the Brownies, Girl Scouts, Boy Scouts, Church Youth Groups, Youth Center and YOU Inc., Uxbridge High School Student Council members, the National Honor Society, the music departments at Taft, Whitin and the High School, the Blackstone Valley Community Chorus, our "Super Santa" Dave Moriarty, The People First Food Pantry, St. Vincent de Paul, and Chief William Albin for his extraordinary video work. Your support, dedication and enthusiasm make our holidays and special events most memorable.

To the Senior Center Staff, our Volunteer Medical Drivers, Council on Aging Board Members, Tri Valley Nutrition Program, Uxbridge Senior Citizen Club, and all the many volunteers who work together to help provide services and activities for the senior citizens of Uxbridge, thank you. My gratitude to you is great.

Lastly, I owe the Seniors of Uxbridge who honor me by allowing me into their lives. Thank you for your courage, for your grace and for teaching me so much about life and living. I am truly blessed by your friendships.

Respectfully submitted,
Marsha E. Petrillo, Director,
on behalf of the COA Board:
John H. McQuade, Chairman
Herve Gazaille, Vice Chairman
Elton Jones, Treasurer
Faye McCloskey, Secretary
Joanne Beaumier, Allan Keeler,
Ann Lewis, Karen Pascucci,
Joan Remillard, Mary Rice, Ella Smith

Housing Authority

The Uxbridge Housing Authority, established in 1948, has been providing affordable housing units to families, elderly and handicapped individuals in accordance with regulations promulgated by the Department of Housing and Community Development.

We have 86 one bedroom units located at Calumet and Centennial Court, and 14 three bedroom, and 22 two bedroom units located at Veterans Parkway and High Street.

Additionally we have lease agreements with Alternatives Unlimited and Glavin Regional Center to operate 2 homes for 16 individuals.

Eligibility requirements are posted in the

office located at Calumet Court. These requirements have been updated to reflect the changes in Income Limits, and Veterans Preference.

Monthly meetings of the board, open to all, are held on the first Monday of each month at 6:30 PM in the Administration Building at Calumet Court. The Annual Meeting is held on the second Monday in September at 6:30 PM. Meeting notices are posted at the Town Hall and the office.

We wish to thank everyone for their continued support, with special thanks to Senator Richard Moore and Representatives Jennifer Callahan, and Paul Kujawski, who have supported public housing through the years.

Respectfully submitted, John F. O'Brien, Executive Director Linda Kelly, Administrative Assistant Reynold Cochrane, Joseph Creighton Maintenance Staff

Board of Commissioners
Bernard Gervais - Chairman - 2008
Vacant - Assistant Treasurer
(State Appointee)
Maura McCrohan - Member - 2009
Jacqueline Norberg - Treasurer - 2007
Norman White - Vice Chairman - 2010

Insurance Advisory Committee

The Insurance Advisory Committee (IAC) is a State legislated Committee that consists of representatives from each of the employee bargaining units, management, and retired employees. The purpose of the IAC is to discuss proposed initiatives related to employee/retiree insurance benefits and make recommendations to the Board of Selectmen.

The IAC met once during the year to discuss the Town Manager's review process that was beginning with the use of a consultant. The meeting was informational, and it was agreed more meetings would be needed as information was available to help the committee make an educated recommendation.

Respectfully submitted,
Bill Kessler, Chairman (Fire Dept)
Irving Priest, Secretary (Management)
Diane Brothers (School)
Betsy Brown (School)
Aline Knapik (Retirees)
Brian MacDonald (Police Dept)
Jim Legg (Dept of Public Works)
Lois Tucker (Town Hall)

Veteran's Agent

Changes in Medicare prescription drug coverage have been a major event this year for recipients of M.G.L. Chapter 115 (Veterans' Benefits). There isn't anyone out there that hasn't been a little confused by it all. Increases in insurance premiums and drug costs have lead to a need for increased budgeting in veterans' benefits.

This year local tax exemptions for disabled veterans and reimbursement to communities have increased. Motor vehicle excise exemptions are now available to peacetime and wartime veterans with certain service-connected disabilities. National Guardsmen and Reservists deployed outside the state have up to 180 days after that service to pay their property taxes without interest or penalties provided the town adopts this change.

Veterans continue to take advantage of VA Healthcare benefits. Enrollment forms are available at my office or online at www.va.gov. Many veterans are finding they will save on prescription costs. Form DD214 is the document necessary to obtain any veterans' benefits. If you have lost or misplaced yours, I should be able to obtain a copy for you.

Veterans' Services is located in room 2-1 at the Northbridge Town Hall. Office hours are Monday: 8:30am to 7:00pm, Tuesday - Thursday: 8:30am to 4:30pm and Friday: 8:30am to 1:00pm. The telephone number is 508-234-9808.

As always, Veterans' Services looks forward to assist veterans/dependents. Please contact me for any veteran concerns.

Respectfully submitted, Ken Trajanowski, Director

Blanchard Reuse Committee

The Blanchard Reuse Committee was given the charge "To Explore All Possibilities for the Future Use of The Building, Which May Also Include Drafting and Soliciting RFP's." The members this past year were Sally Albin, Joe Baer, Carole Intoccia, David Moriarty, Ed Podles, Sheryl Romasco, Cynthia Walenty, and Mae Wrona.

In this past year the Town voted at the Fall Annual Town Meeting to allocate funds in the amount of \$40,000 to have a schematic design done by an architect. The purpose of this is to determine and define the space use and cost of bringing the building up to code. The Committee applied for and was granted a

\$35,000 grant from Mass Historical for the purpose of obtaining the schematic design with the understanding that the historical integrity of the building will be preserved by investing \$35,000 in repairs and upkeep back into the building over the next three years. After an interview process and vote, the Committee recommended Durland Van Voorhis, architectural firm to the Board of Selectmen and the Town Manager.

The Worcester County Sheriff Department's work release program was back in full swing working on the replacement of clapboards and the continued painting project. We now have approximately three quarters of the building being painted. Their hard work and effort is greatly appreciated.

Past and present members of the Blanchard Reuse Committee have been dedicated in their efforts to preserve a piece of Uxbridge History. From the turn of the century, World War I, World War II, men walking on the moon, and the turn of yet another century, the Blanchard School represents education and still stands strong.

Respectfully submitted, Sheryl Romasco, Chairman Sally Albin, Joseph Baer, Carole Intoccia, David Moriarty, Edward Podles, Cynthia Walenty, B. Mae Wrona

Cultural Council

The Uxbridge Cultural is a local agency that is supported by the Massachusetts Cultural Council, a state agency. The council has the responsibility of reviewing grants and allotting the grant award received from the state to selected applicants. All grant applications must be received by October 15th of each calendar year. The council holds several meetings to discuss and vote on the applications. All criteria and local priorities for funding are available at www.mass-culture.org. Council members with a potential conflict of interest sign disclosure forms and refrain from any discussion and voting pertaining to the application in question. Grants are awarded by December 15th after a summary is submitted to the state for final approval.

Grant requests received	21
Total funds requested	\$14,125
State grant awarded to Uxbridge	\$ 3,020
Total funds approved	\$ 3,192

Grants approved

dialits approved		
Blackstone Valley Community Concer	t Ba	and -
Membership and Concert Series	\$	1,000
Blackstone Valley Community Chorus	; -	
Membership and Concert Series	\$	500
Blackstone Valley Heritage Homecom	ning	-
Riverbend Concert Series	\$	400
Davis Bates and Roger Ticknell - Eart	h	
Rhythms, Songs and Stories for the	е	
Environment	\$	500
Jim Douglas - NESPAD Update		
and Promotion	\$	50
Gregory Maichack -		
Workshop: The Art of Pastel	\$	350
John Root - Senior Citizen Concert	\$	300
Respectfully s	ubi	nitted

Respectfully submitted, Anne Marie Loell, co-chair Kathleen Penza, co-chair Elizabeth Burden-Taylor, Ann Coles, Beverly Delbusso, Mark Francis, Suzanne Pignatiello

Uxbridge Historic Cemetery Committee

The Uxbridge Historic Cemetery Committee (appointed by the Selectmen, May of 1996) is charged with fostering the protection, preservation and appreciation of the community historic burying grounds. There are 35 cemeteries in the town of Uxbridge with five being privately owned and maintained. The remaining 30 cemeteries are abandoned and neglected as defined under MGL c. 114, ss1-2 and s18, and the focus of our restoration and preservation efforts. The committee meets the third Tuesday of the month at the Cornet John Farnum House, 44 Mendon St. at 7 p.m.

The committee continues to monitor the gravel removal projects adjacent to two historic cemeteries: Cook Cemetery #7 (220 Quaker Highway) and the Darling Cemetery #5 (Rt. 122). Two other projects involve negotiations to establish preservation and maintenance agreements to secure the long term care and protection of the historic cemeteries adjacent to development. The proposed BJ's Regional Distribution Center on Quaker Highway abuts the Aldrich-Buxton Cemetery #30 (971 Quaker Highway). BJ's is working with us, the Massachusetts Historical Commission and the Army Corps of Engineers to develop a preservation and maintenance agreement for this historic cemetery. Ground penetrating radar identified the graves, both marked and unmarked. The distribution center

is scheduled open in July and the restoration work in the cemetery will begin in the fall. BJ's has generously committed to the regular maintenance of this cemetery.

The Evergreen Acres cluster zoning development planned for a tract between King Street and Douglas Pike by Trans Canada (Ocean State Power Co.) will impact two cemeteries on the property, Jos. Richardson #14 and field-stone graves #32. The committee appreciates the cooperative effort working with SITEC engineering to define the cemeteries (with protective buffer zones and access for maintenance), that will also be an attractive addition to the neighborhood.

The Mountain View Estates project, adjacent to the Holbrook Cemetery #35 (52 Albee Rd.), is currently going through the review process with the planning board. The committee worked with Heritage Design Group to create a buffer zone around the cemetery, and a designated right of way to access the cemetery from the proposed road in the development.

The committee continues its research of the history of the Norden/Swedish Cemetery #6 (994 Millville Rd.) on the Uxbridge/Millville line, to determine who is responsible for its regular superintendence. In the meantime, the committee funds seasonal care.

Researcher/genealogist Lyn Lovell of Milford continues the survey of the family cemeteries in town with information being entered into a database program. The committee has a draft version and is continuing the historic research, taking photographs and documenting G.P.S. readings for the final survey.

The committee is also working with Ms. Lovell to file the historic properties survey forms with the Massachusetts Historical Commission. This designation raises the awareness that these cemeteries are of historic importance to our community and the Commonwealth. It gives them a measure of protection from projects funded by state or federal money, and partners us with MHC in dealing with threatened cemeteries. The survey project is funded by a generous \$500 donation from the Uxbridge Women's Club.

The committee received a grant from the Ocean State Power Community Foundation in the fall of 2004 to fund the development and placing of signage for each of the 35 cemeteries in the community. The signs were completed, and Koopman Lumber and Hardware generously supplied the installation materials at cost. The signs are being placed in the cemeteries.

October 28th, marked the 10th anniversary

of the reburial of the individuals removed from the former Almshouse Burying Ground, for the construction of Rt. 146. An exhibit about the project and creation of the new Almshouse Burying Ground #27 (80 Almshouse Rd) was displayed at River Bend Farm in Uxbridge, for the month of October.

The committee receives no state or local tax dollars and works solely from the limited interest income from five cemetery trust funds, and donations. A donation was received from the Buffum Family Association. We extend our appreciation to the corporate sponsors of the following cemeteries: Cove Insurance Agency, the George Aldrich Cemetery #16 (22 Glendale Rd.); and Trans Canada Power, the Joseph Richardson Cemetery #14 (off Douglas Pike). Gerald Lemire sponsors the summer maintenance of the DeWolfe Cemetery #18 (30 Erickson St.) and assisted with the reclamation of the Gideon Mowry Cemetery, #15, (93 Glendale Rd.).

Twenty of the thirty cemeteries are receiving some seasonal care. The committee currently oversees the summer maintenance of thirteen cemeteries by Chris Cota. His professionalism, generosity and commitment to the care of the cemeteries is key to our success in managing these historic properties.

We thank the many friends, volunteers and abutters who assist in the care and maintenance of the cemeteries including: Albee Cemetery, Frank and Jill Kenrick, Buffum Cemetery, Mary Brundage, and Cody Brundage; Royal Farnum Cemetery, Domingos and Donna Sanchez; Hannah Seagrave Cemetery, Thomas and Janet Patnode; and the Tucker Cemetery, Uxbridge Rod and Gun Club.

A special thank you to Beth Butler and Roy Henry for their commitment to research and to identify and place a flag on each grave of our community veterans, and Jill and Frank Kenrick for placement of many of the new cemetery signs.

Respectfully submitted, Shelly Merriam, Chair Sheryl Romasco, Secretary Mary Brundage, Beth Butler, Roy Henry, Jill Kenrick, Doris Ostroskey

Historic District Commission

The Uxbridge Historic District Commission was established 2004, and held its first meeting in April 2005. The goal of the Commission is the preservation and protection of the distinctive characteristics and architecture of buildings and places significant in the history of the Town by means of the maintenance and improvement of their settings and encouragement of new building designs and modifications compatible with the existing architecture within the designated area.

The designated area extends to the three surrounding hills on North Main Street, South Main Street, and Mendon Street; the crests of these hills serve as entry points to the District and this serve as its boundaries. This area is known as the Uxbridge Town Common and Center Historic District.

The Commission receives no state or local tax dollars and works with no funds.

The Commission continues to work to design signs on granite posts to be placed at the beginning of the District on South Main, North Main, Douglas, and Mendon Streets. The Commission plans to rely on donations for this endeavor.

The Commission would like to thank the members of the Town Hall who have assisted it with its responsibilities. The Commission would also like to thank the residences and businesses who have voluntarily worked during the last year to strive for a historic unity within the designated area.

Respectfully submitted, Cari Robertson, Co-Chair Brian Feeley, Co-Chair Pamela Cahill, Robert Johnson, William H. Leland, Faye McCloskey

Historical Commission

The Uxbridge Historical Commission meets monthly on the third Tuesday of the month at 3:00 pm at the Cornet John Farnum House on Mendon Street. In an effort to conserve fuel our regular meetings from December until April were held in lower Town Hall.

With the increase in energy cost and a limited budget very little was left to address the need for repairs to the Farnum House. Minor furnace repairs were made in the fall of 2005. In addition to this repair we installed an outside motion detector light which illuminated the walkway and should assist in the security of the building.

In October a request for a grant for shrub removal was presented to Ocean State Power. Unfortunately we were not successful and the project was delayed until June 2006. Our fuel conservation efforts allowed us to fund the removal of the overgrown shrubs and opened up the area around the outside of the Farnum House. However, this showed up the condition of the exterior paint and presented us with a project we will address at a later date when funds permit.

In addition to the ongoing maintenance of the Farnum House the Commission, as the appointed custodians of the historical preservation of the town legacy, review the potential impact of projects and the ultimate effect they will have on our town.

One of the projects that came before us this year concerned the Waucantuck Mill. After meeting with the principals involved a decision was mutually agreed upon between the Mass. Historical Commission, the present owners and the Uxbridge Historical Commission that demolition would not be detrimental since the buildings were beyond restoration. The owners agreed however to reserve space in the project which would be dedicated to the history of the mill and display artifacts pertaining thereto.

The members of the Commission nominated Savers Bank for an annual Historic Preservation Award with the Mass. Historic Commission. The documentation was very extensive and the members did an outstanding job gathering the material for the nomination. In spite of our efforts we were not successful since the competition was very difficult this year.

In addition to being used as a meeting place for the Historical Commission the Farnum House continues to be an educational tool with the School Department. We have had thousands of children tour the house over the years as an introduction to colonial days in Uxbridge. In an effort to ensure the continuity of this relationship the Commission has established a liason group from the Commission to work with the school department to monitor the program in the future.

The Commission appreciates the support given to us by the community and trust that you will take the opportunity to tour the Farnum House during future open house days.

Respectfully submitted, J. Francis Cove, III, Chairman Mary Dolan, Shirley Maynard, Faye McCloskey, B. Mae Wrona Philip Wheelock, William Albin Roy Henry (Alternate)

Uxbridge Free Public Library

Number of registered borrowers	5,222
Reference transactions	1,528
Use of electronic resources	1,238
Interlibrary loans received	9,229
Interlibrary loans provided	4,557
Items added to the collection	2,913
Items withdrawn from the collection	914
Net gain	1,999
Attendance in the library FY06	36,326
Days open	251

Respectfully submitted, Susan Stanovich, Library Director

Board of Library Trustees

To insure keeping the covenant entered into by the Town of Uxbridge and Edward C. Thayer on March 18, 1893 when the inhabitants of said Town, in meeting assembled, unanimously voted to accept as a Free Public Library the Thayer Memorial Building and the land upon which it is located as a gift from said Edward C. Thayer upon certain stipulated conditions, it is eminently proper that these conditions be incorporated in, and form a part of, the By-Laws governing said library.

Furthermore as these conditions are included in and form a part of the Deed of Gift from said Edward C. Thayer they are not subject to change, amendment or repeal, and are embodied in the first three Articles of the By-Laws.

The building shall be used for a free public library, reading rooms, lectures upon literary subjects and literary entertainment and for no other purpose or purposes whatsoever.

The Town shall assume and pay the expenses of repairing and maintaining and keeping in good condition the said real estate.

The control and government of the Library and the real estate shall be permanently vested in a Board of Trustees, twelve in number, six of whom shall be Permanent Trustees, and six shall be elected by the Town for the term of three years.

The Trustees of the Uxbridge Free Public Library meet on the third Tuesday of each month, except for the month of July, in the Trustees Room at the Uxbridge Free Public Library.

We wish to welcome a new trustee, Cathy Parker, who was elected in May, 2006 for a term of three years. She has had an immediate and positive impact on the board. Gail Benedict was reelected for a term of three years. Dawn Anderson chose not to run for reelection.

The library has seen several improvements this year. New carpeting was installed on the main floor of the library in January, 2006. Also new counter tops for the main floor circulation desk were purchased and installed. A new work station was constructed for the processing of library materials.

The computer usage policy was updated to include measures to tighten computer security.

With the help of the Friends of the Library new media towers were installed in the foyer of the library on the main floor. This added addition improved not only the appearance of the library but has also improved the accessibility to the public of media materials.

The Friends continue to be a viable and valuable asset to the library. Through their kindness, a new circulation desk was installed in the Children's Library. This was a much needed acquisition both for functionally and appearance.

The Friends continue to hold fund raising events and to provide the library with museum passes, which are a great asset. We would like to thank them for their continued dedication.

Our staff continues to be a valuable asset to our library.

Six (6) Life Trustees

Gerald P. Lemire, *President*Margaret Paul, *Vice President*Judith Lynch, *Secretary*Ellen B. Kroll, *Treasurer*Faye McCloskey
Ernest Pouliot

Library Stats	Adult	Juvenile	Total
Books	22,201	26,617	48,818
Magazines, newspapers	1,758	669	2,247
Audio	4,466	1,541	6,007
Video recordings	7,999	5,693	13,692
Materials in electronic format	20	5	25
Microforms	39	0	39
Misc. (museum passes, filmstrips, kits)	327	124	451
Total	36,810	34,649	71,459

Five (5) Elected Trustees

Gail Benedict, 2009 Linda Dorgan, 2008 Mark Francis, 2008 Alan S. Keeler, 2007 Cathy Parker, 2009

> Respectfully submitted, Gerald P. Lemire, Chair

Recreation Commission

The Uxbridge Recreation Commission was formed under Chapter 57 of the state statutes of the Commonwealth of Massachusetts with the following objectives identified:

- **1.** To assume administration of the said recreational and athletic facilities of the Town.
- 2. To hold, manage, develop, control, lease, and let said facilities for the purpose of all amateur and professional athletics, recreation, play, sports, physical education, celebrations, exhibitions, and entertainment.
- **3.** To recommend to the town expenditure of funds for the construction, alteration, and enlargement of structures on facilities.

This past year as the past three before it has been one of frustration and missed opportunities for the Town of Uxbridge in terms of upgrading and improving our Recreation facilities for our ever-growing population. The level of investment and leadership required by the Town Manager and Board of Selectman towards achieving targets and setting achievable goals for the Recreation Commission has not been realized, leaving the members questioning the philosophy and long term viability of the Commission as we enter 2007. It has become a disturbing part of a new 21st century tradition for the Recreation Commission to report that very little has been accomplished in terms of investment and upgrading our recreational facilities despite repeated requests for guidance and leadership from the Recreation Commission to the Town Manager.

While the DPW has made strides forward in dedicating manpower and time into maintaining several of the town recreational facilities during 2006, there are still overwhelming gaps in town services offered. For instance, no trash facilities or trash collection at Sutton Street is offered to the Youth Soccer League while the trash accumulated at the Town baseball fields is collected and disposed of by the Youth Baseball Association.

The Town has for too long financed the upkeep, improvement and expansion of the town recreational facilities solely on the back of volunteer work and several Youth sports organizations throughout the town without contributing a penny to their improvement. The Town baseball fields (Quigley, Bernard and Bev Clarke) have all been upgraded over the past several years due to the 100% financing and volunteer work of the Uxbridge Baseball Association. Slicing and loaming of the softball fields has been undertaken and financed by the Lassie League. The Recreation Commission would like to extend their thanks to the various Youth sports organizations throughout the Town for their help, cooperation and fundraising efforts throughout the past several years which have allowed for the users of the facilities to continue enjoying our fields and facilities and not highlighting the Towns decision not to invest in their recreational facilities

Town funding for 2006-07 leaves the Recreation Commission only subsistence funding for lights at the Town Tennis Courts and Whitin School facility, portable bathrooms throughout town fields (Pout Pond, Sutton St and D'Alfonso fields) and a supplemental insurance program for the townspeople who use the recreational facilities. However, the Town Manager has promised that even the supplemental insurance program will be eliminated in forthcoming budgets.

However, the Recreation Commission was able to pass with the support of Town Meeting funding for the temporary repair of the tennis courts and basketball courts at D'Alfonoso Park. This was a long overdue repair and the Recreation Commission thanks the Town for their decision which allowed these facilities to return to a playable level, albeit temporarily.

We regretfully remind the Town of the conclusion of our report in 2005, as unfortunately the situation has not changed, and the frustration of the Commission has only heightened.

"The Recreation Commission will be requesting a substantial budget request for 2006/07 (2007/08) to address and begin the long and areas of neglect and lack of investment. Not only must areas of unsafe and dangerous conditions be addressed, but also maintenance of all town facilities must be performed on a regular basis, along with investment into the future allocation of additional recreational facilities for the Town of Uxbridge. The Recreation Commission intends to pursue an aggressive goal of restoring and

upgrading our facilities to allow the Town to once again provide the best quality fields for all those who enjoy there usage and to provide additional community use programs to all citizens. It is also time for the Town to address the needs for a full-time Recreation and Parks Commissioner. The current town Management structure for oversight of our recreational facilities does not allow enough time, resources, funding or dedication to be spent on the town fields. Even if a substantial level of funding was provided by the Town without the appropriate Management direction and investment of time and manpower then the facilities will continue to diminish."

"For the past three years the Recreation Commission has been little more than a scheduling agency for the Town in its allocation of town field usage for Youth sports programs and outside private individuals. Unless a level of funding is provided to address the areas of concern highlighted above the Recreation Commission may be faced with no alternative but to recommend its dissolution and send the scheduling and town facility usage back to the Board of Selectman."

Respectfully submitted, Mason Seagrave, Chairman Norm Roy, Secretary Steve Taylor, Treasurer Chris Cota, Chris Hanson, Will Page, Donna Roy

Town Common Preservation Committee

The Town Common Preservation Committee was appointed in 1999 to continue the work of the Town Common Study Committee.

The Committee began its work by identifying different projects that needed to be done to enhance and preserve the historic nature of our Common. The major items were cleaning and restoring the war monuments, installing a sprinkler system, installing an underground electrical system, fixing the Temperance Fountain, installing a bulletin board and replacing the rusting flagpole.

Through grants and donations the Committee has provided the Common with many of these improvements. The restoration included an underground electrical system, a sprinkler system, four new trees, a Community Bulletin Board, benches, trash receptacles, lamp poles and lanterns and restoration of the Temperance Fountain.

Our biggest challenge has been the restorations of the World War I Monument. This Italian Marble monument was cleaned in the spring of 2006, but it still needs work to prevent further deterioration. The Committee is still looking for ways to accomplish this task.

Last year the committee applied for a grant for \$18,450.00 to replace the flagpole on the Common, which was not approved. The Committee then began to search for different funding options. In January 2006 the Committee was notified by the Chairman of the Board of Selectmen, Harry A. Romasco. that the Hood Family and B.J.'s were willing to donate the flagpole from the former Hood Property to the Town of Uxbridge. With the help of Valley Transportation owners Richard and Barbara Johnson, the flagpole was delivered to the Town Common in the spring of 2006. The dedication ceremony was held on June 17, 2006. To complete the project, the 4th of July Committee donated a plague on the south side of the flagpole to note the gift and donor. The Committee was very fortunate to receive this gift.

The Common Committee is most grateful for all the assistance that it has received from Grants, various individuals, Town Departments, and private companies. Our hope is that all the residents of Uxbridge will be as proud of our Town Common as the Committee is.

Respectfully submitted, John McQuade, Chair Gerald Baker, Herve Gazaille, Raymond LeBlanc, Victor Sloan, Phyllis Smyth

Tree Warden

would like to express my thanks and appreciation to Lawrence Bombara, Bob Harris and Anne Marie Moran, Arborist for National Grid for their assistance during the year.

Work completed from 01 July 2005 to 30 June 2006

Trees Removed	7
Trees Trimmed	2
Butt Logs	1
Trees Planted - Maple	3

Work planned for 01 July 2006 to 30 June 2007

Trees Removed	8
Trees Trimmed	2
Butt Logs	2
Trees Planted	4

Respectfully submitted, John J. DiRienzo, Tree Warden

Summary of Yearly Web Site Visits

	Year 2005			Year 2006	
Month	Daily Visits	Monthly Visits	Month	Daily Visits	Monthly Visits
Oct-05	67	2095	Oct-10	94	2931
Aug-05	50	1553	Aug-10	108	3357
Jun-05	38	1149	Jun-10	106	3193
Apr-05	23	704	Apr-10	93	2808
Feb-05	12	350	Feb-10	91	2562
Dec-04	6	128	Dec-09	70	2191
Year Total		10942	Year Total		33078

Website Committee

The website committee was formed and members selected by the Town Manager in February 2005. The purpose of the committee is to design/build a town website primarily to serve the residents of Uxbridge and secondarily to provide information about the town.

The committee currently meets monthly at 7:30 p.m. in lower Town Hall. The current members are: Joseph Bonapace and Grant Fletcher.

The official Uxbridge town website was launched in May 2005 and currently contains many town documents, committee agendas and minutes, department and committee contact information and event calendar. The addition of the Pay Bills, town maps or GIS, updates in the quality of town hall forms and improved online documents give the residents of Uxbridge greater access to town hall without the need to travel.

Since its inception the website has used only PDF read only forms and non editable documents to protect the integrity of site content. This in conjunction with all documents presented on the site originating from town hall gives our viewers the most accurate source of information available.

The number of visitors to the town website has steadily increased since the initial launch. At left, you find a month-to-month assessment of visitors to the site. As the site continues to grow in its content and offerings, we hope to continue to see a steady increase in visitors.

Along this line, we recommend the Town hire a qualified Information Technology professional to provide infrastructure support for the Town's current investment in technology and to advance the use of technology throughout the town government and related departments, boards and committees. This position will help ensure the future usability and usefulness of the Town's website and should result in more and better quality content for the site.

The website is a true benefit to the community and has been an excellent example of inter-departmental cooperation. The committee would like to take this opportunity to formally thank the town manager for her support and all town personnel for their cooperation and enthusiasm concerning this project. Come see what is available to you, visit www.uxbridge-ma.gov

Respectfully submitted, Joseph Bonapace, Chair Grant Fletcher, Web Master

SCHOOL REPORTS

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts JULY 1, 2005 THRU JUNE 30, 2006

Superintendent's Report

On behalf of the Uxbridge Public Schools, I want to thank the citizens of Uxbridge for their continued support for the Uxbridge Public Schools and support of their budget during my second year as School Superintendent.

Uxbridge Public Schools served 2116 students and our mission was to provide academically challenging programs to meet the diverse needs of all students in a safe, supportive environment and, in partnership with families and the community, prepare students to become competent, creative and contributing citizens in a rapidly changing world.

In the summer of 2005, the Central Office was relocated to their new location at 15 Mendon Street and the pre-school classes were relocated to the Whitin Middle School. With these relocations, we were able to enhance the educational space at the high school. Our focus still remains on the long term solutions and we will continue to concentrate our attention in obtaining a new high school.

In August, the Administrative Team presented the district's Strategic Plan to the staff at the start of the school year. Goals for the school year addressed Curriculum and Instruction, Diverse Learners, Technology, School Safety and Facilities, and Family and Community. The district conducted a review of the math program and provided support for continued development of standards-based curricula.

In January 2006, an educational audit was conducted by the Office of Educational Quality and Accountability (EQA). The six standards that were reviewed by the EQA were: (1) Leadership, (2) Curriculum and Instruction, (3) Assessment and Evaluation Systems, (4) Opportunity, Access, and Student Academic Support, (5) Human Resources and Professional Development, and (6) Budget, Finance, and Business Administration.

I would like to thank Ms. Karen Pascucci and Ms. Jeanne Pennell for their many years of service to the school committee. At the town's annual spring elections, Mr. Mason Seagrave and Ms. Michelle Taparausky were elected to the school committee.

In closing, you will find included in this report, information from each building which highlights new programs for the 2005-2006 school year as well as existing programs which we were able to provide for our students.

Respectfully submitted, Daniel J. Stefanilo Superintendent of Schools

School Committee

A school committee must be responsive to its constituencies in governance, sensitive to the diverse needs of all learners, an advocate for students and learning before the people of the community and, as such, a vigorous ambassador for public education before all citizens.

Taft Elementary School

New Programs

Curriculum

Teachers were given a copy of the new Language Arts Curriculum. During the year, professional development targeted mathematics instruction and meeting the needs of all learners in the general classroom. During the curriculum half days, teachers worked with their teams to continue to develop a binder with standards-based units across all disciplines, subjects, and grade levels.

Curriculum Review

Under the direction of Claire LaChapelle, several teachers reviewed current math practices and curriculum. The team recommended the purchase of a new Scott Foresman Mathematics program for implementation during the 2006-07 school year. The new textbook is aligned to Massachusetts Curriculum Standards in Mathematics.

SRI

The district purchased Scholastic Reading Inventory, a norm-referenced computer generated test to assess reading progress. Teachers were trained and assessment protocol determined. All students in Grades 2, 3, and 4 would be tested in September and May. All students in Grade 1 would be tested in January and May.

Title I Reading Program

Title I is a federally funded program that supports our early readers. This year, in addition to the Title I Open House, Taft School reading specialists hosted a Literacy Night. Children were encouraged to join their parents in a fun, hands on evening where students made a take-home game and parents learned about the Wilson Fundations Program.

Children Helping Children

During the month of September the students at Taft School collected \$1462.63 to give to the Red Cross to assist the children devastated by Hurricane Katrina

Why Me/Sherry's House

After the devastating loss of one of our third grade students, a fundraiser was held to sell bracelets. The proceeds of this fundraiser went to Why Me/Sherry's House to benefit children and their families who are dealing with childhood cancer.

Inclusive Schools Week

During the week of December 5, grandparents were invited to join their grandchildren for lunch. Many happy children welcomed their grandmothers and grandfathers for this event, which resulted in many positive comments.

Booktime with Ronald McDonald

Students were delighted to have Ronald McDonald visit our school to talk about books. This informative program was sponsored by McDonalds in Uxbridge.

Sarah Salerno Thomas

Imagine That! Productions present ZAP! — What do a suitcase full of stuffed animals, a seashell, and a 7-year-old superhero have to do with electricity? Sarah made a return visit to Taft School this year to present ZAP Electricity to Grade 3 and 4 students.

Community Reading Day

Taft School teachers and students welcomed the return of Community Reading Day, coordinated by Claire LaChapelle. This celebration of good reading choices provides an opportunity for local business members to interact with our students. In return our students get to know a little about the community member's particular job.

Existing Programs

Community Outreach

During the month of February, children raised \$4664.00 during a Jump Rope for the Heart fundraiser held during Physical Education classes. This money went directly to the American Heart Association. Twice during the school year, students collected assorted items for the Uxbridge First Food Pantry.

Wilson Fundations

Wilson Fundations expanded to Grade 2. Fundations is a structured, sequential, and cumulative phonics and spelling program using multisensory teaching techniques.

Open Circle

Eight more teachers were trained during our third year of implementation. Open Circle is a social competency program from Wellesley College's Stone Center. It involves creating a cooperative classroom environment and building positive relationship through the development of problem-solving skills.

Taft School Chorus

Under the direction of Chorus Director, Rebecca Ethier, Grade 3 and Grade 4 students performed at the Taft School Holiday Shoppe, a winter and a spring concert, and the Memorial Day Ceremony.

Geography Club

Students, under the direction of Mrs. Joan Remillard and Mrs. Debra Auciello, worked on projects representing the famous sites in the United States creating an eye-catching display for all to see. Some of the sites included the Statue of Liberty, Mount Rushtmore, Lincoln Monument, and the San Francisco Bridge.

International Fair

Grade 2 students, under the direction of Art teacher Diane Henries, Physical Education teacher Bonnie Dimmick, and Music teacher Gretchen Cutler, held an International Fair with a presentation of music and dance. Students researched their country of origin, wrote reports, and dabbled in art representative of several cultures around the world. Mrs. Stephanie Davis spearheaded this annual event.

RIF

Students were given three free books throughout the school year as a result of fundraising earmarked for RIF. Fundraising is accomplished through the annual ABC Fair held in October each year. Tracey French, a Taft School parent, is the RIF coordinator.

Class Trips

Students visited a variety of places within the Uxbridge community and outside our town. The journeys in our town included the public library, fire station, Voss Farm, and Attic Museum. Other opportunities included plays at Mechanics Hall, and visits to historical sites including Slater Mill, and Concord and Lexington. Our Fourth Grade students visited the New England Aquarium. Buses are paid by the Taft School PTO. Teachers choose field trip destinations based on their relevance to the curriculum at their particular grade levels. Pre and post visit activities are planned to coordinate with those trips.

Whitin Middle School

New Programs

Extracurricular Activities

Whitin Middle School offers an extensive program of extracurricular clubs, after-school intramural activities, and athletic teams for all students in grades 5-8. The extracurricular program includes: Student Council, Lego Robotics, Bands, Yearbook, School Newspaper, Math Olympiad, Chorus, Destination Imagination, Drama Club,

After-school intramural activities provide all students with opportunities to participate in group games such as basketball, softball, field hockey, indoor soccer, and volleyball. The interscholastic athletic program includes cross country, basketball, soccer, and field hockey.

Whitin Students Chosen for Middle School Scholar-Leader Awards

Stephanie Benoit and Peter Mannka, grade 8 students at Whitin Middle School, were honored at the Seventh Annual Middle Level Scholar-Leader Awards Banquet, held at the Worcester Centrum on May 23, 2006. Jacqueline and Ryan were selected by the Whitin School faculty for the Scholar-Leader Award.

The criteria for selection included the students' record of academic initiative and scholarship, service to classmates and school, exemplifying positive attitudes, and evidence of leadership in the classroom and in school activities.

Activity Highlights

- A successful Cross-Country Season with a Team of More Than 120 Runners
- The First Whitin Middle School Art Exhibit Presented at the Millworks Gallery
- A Wonderful Drama Production The Bard is Back
- Three Musical Concerts including both Band and Chorus
- A Revival of the Whitin Middle School Talent Show
- Appearances of Marching Band in Both the Veterans' Day and Memorial Day Parades
- Winners of the Grade 8 Debate (Carrie Grady, Jacqueline Howes, Emily White)
- The Annual National Geography Bee (Whitin Champion Carolyn Cote, Grade 6)
- Whitin Middle School Book Drive for the Homeless
- Annual Grade 5 Spelling Bee (Winner David Roxo)

Existing Programs

Whitin Middle School, with an enrollment of 650 students in grades 5-8, was selected as a "NELMS Spotlight School" in March 2004. Worcester Magazine (August 2004) featured Whitin "as a Middle School that is frequently recognized, although the community has a low per-pupil expenditure." The School's trademark is a positive environment and culture and a strong spirit of staff collegiality. The district offers an extensive staff development program that lavs the foundation for teachers to implement best practices, such as standards-based education, differentiated instruction, and strategic writing. The Whitin School Improvement Plan, based on Turning Points 2000, has paved the way for smaller teaching teams, flexible scheduling, and parent involvement.

Organization and Structure of Classes

- Grades 5-8 = 650 Students = Average Class Size of 24
- Flexible Class Schedule Each Grade Has its Own Schedule
- ELA Reading Math Science Social Studies Physical Education
- Exploratory Subjects: Art Computer Health
 Music Spanish
- Heterogeneous Grouping Except in Grade 7 & 8 Math

Teacher Teams

- Teams of 2-3 teachers at Grades 5 & 6
- Teams of 3-4 at Grades 7 & 8
- Team Leader at Each Grade (Curriculum & Instruction Team Leaders)
- Two Common Planning Time Periods Each Week
- Team Uses SRC Process to Address Student Learning
- Teams Review Standards in Practice (Examining Student Work)

Focus on Inclusion Practices

- One Special Education Teacher at Each Grade Level (Co-Teaching)
- Paraprofessional Aides Service Students in the Classroom
- Functional Academic and Vocational Program (Room 110)
- Mosaic Mill Studio Curriculum and Support Program for At-Risk Students
- Special Education Coordinator Oversees the Program at Whitin

School Culture and Environment

- School Climate Committee Promotes a Safe, Caring, Healthy Environment
- Teacher Teams Work Together to Enhance a Spirit of Staff Collegiality
- School Ambiance is Student-Centered and Creates a Climate for Learning
- Extracurricular Activities are Inclusive and Encourage Participation for All
- Expectations Challenge Students to Show Effort- Attitude - Respect

Effective School Practices

- School Improvement Planning that Reflects Turning Points 2000
- Professional Development that Focuses on Improving Instruction
- Long-Range Planning to Implement Standards-Based Education
- Schoolwide Priority to Implement
 Differentiated Instruction and Assessment
- Strategic Writing Program Implemented at All Grade Levels
- Ongoing Efforts to Improve Student Achievement on MCAS Tests
- Strong Parent (PTO) Cooperation, Involvement, and Support

Uxbridge High School

New Programs

Global Outreach

This student group was established to help support people in need and did so this past year by supporting a family that was impacted by hurricane Katrina.

Mosaic Studios

The Mosaic Studio has expanded its program of studies to incorporate many new and exciting educational options. A Job Coach has been added to teach pre-vocational skills including resume writing, skills inventories, and how to explore vocational options in today's world of work. Students participating in the program are also taking a hands on vocational exploratory class in which they will learn how to use various tools that can be of great use upon entering the work force. The program has allowed us to transition students back to UHS from out of district placements.

Student Council

Received the Massachusetts Association of Student Councils "Excellence Award", the highest award given in the state.

Technology Education Dept

Received an award for "Outstanding Program" from the Technology Education Association of Massachusetts.

Existing Programs

Student Activities

The following activities are offered in which many students participate: Student Council, Drama Club, Yearbook, SADD, Band, Student Mentoring, Student Internship, Ski Club, Dance Club, Travel Club, Environmental Club, Destination Imagination, Athletics, National Honor Society.

9th Grade mentoring program

Approximately 55 juniors and seniors serve as mentors to assist freshmen with their transition to the high school.

Athletics

Girls Soccer - SWCL Champions
Field Hockey - SWCL Champions
Boys Cross Country - SWCL Champions
Girls Cross Country - SWCL Champions
Boys Indoor Track - SWCL Champions
Varsity Football team finished with eight
consecutive wins including a 28-14 win over
Northbridge on Thanksgiving Day.1
UHS Captured the Battle of the Bridges trophy
for the second consecutive year

8th Annual Toys for Tots Holiday Party

This year over 300 children and two hundred adults attended the event, on December 2nd, and participated in games, raffles, crafts etc. Over 150 UHS students contributed time and effort to making the Holiday party a success.

Future Initiatives

Staff and community members will complete the NEASC Self Study during the 2006-2007 school year in preparation for the September 2007 visit and review.

- Faculty will be completing Standards Based Units, rubrics, and exemplars that are aligned with the mass frameworks.
- MCAS scores will be thoroughly analyzed, using Test Wiz, and an action plan will be developed to address the areas of concern.
- Safety procedures will be reviewed, security cameras and electronic locks will be installed.
- The Communication Tech Lab will be upgraded to allow for student run broadcasts and programming.

- Upgrade the Technology in the Foreign Language Lab.
- Make provisions for more inclusive practices by modifying a large classroom into an Academic Support Center.
- Explore the possibility of bringing Virtual High School to UHS.

Uxbridge High School saw 119 seniors graduate in the class of 2006. Eighty-eight percent of the graduates will be continuing their education at a two or a four year college; three percent plan to enroll in the military; and nine percent are entering the world of work. Our graduates enjoyed much success academically and in extra curricular activities and we wish them all the best.

Uxbridge High School Graduates - 2006

Dennys J. Aquirre Heather Brooke Flynn Justin W. Nicholatos Zachary J. Anderson Timothy H.W. Gjeltema Lauren A. Nutter + Joshua C. Audet Christina N. Goudas Samantha Nicole Nyren Scott Balcom Michael Graham James W. Parker IV Sharon M. Barbieri Dana Greene Todd R. Parker Brittiney L. Benjamin **Taylor Greene** Ashley L. Peckham Jessica L. Benoit Christopher Guerin Rebecca A. Petty Mattew Benson Michael F. Haley Joseph D. Pinheiro Emily M. Berard Michael Paul Harris_ Kayla M. Prairie Alex Bernard SuzAnne Healy-Wurzburg Francis Rocco Puglisi Abigail Lynn Bilbrey Karise D. Hilt Peter Quintiliani Zachary J.H. Bishop Kyle D. Hudgins Mathew W. Racicot Micheal Bosma+

Raymond Hunt Samantha A. Rafferty Jonathan Brittain Britta Joy Jinson Michael C. Riccardelli Jessica M. Brodeur Jamie K. Keefe Jared W. Robert Alicia M. Caccavelli+ William A Knowles David Robinson Stephanie M. Caffrey Christopher G. Kocur Courtney N. Russell Jennifer L. Cappiello Alexandra Anita Koerten Spencer R. Sahagian

Rachael E. Christensen Cassandra J. Kogut-Taylor Thomas Sarrasin Emily Clark Eric R. Lambert

Jennifer Marie Koerten +

Christian R. Carrillo

Danielle Salmonsen

Jacob Marc Schultzberg
Douglas A. Combs
Kellie M. Lauzon
Gregory Michael Sebastiao

Jake V. Connors Amanda L. Lavoie Brian Shaw Javce Cornell

Keith Leduc

Courtney Marie Sibinich Cathryn S. Cortesa Sarah Joy Lefever Austin W. Smaltz Kerri Elaine Darienzzo Andrew Leighton

Megan Smith
Matthew J. Dean

Kyle P. LeVasseur Nathan St. Germain

Gina DeQuattro

Elizabeth M. Linnehan Francis A. Swain, Jr.

Christopher R. Desmarais Crystal Danielle Locke

Kolby Lee Taylor

Adam Tucker Deveau

Joseph MacDougall
Daniel James Troiano

Justin S. DeYoung

Michele Maheno

Zachary L. Vesperi Christopher J. Dias Ashley M. Manning Matthew J. Vezina

Matthew Paul Donoughe

Lauren J. Marsan_+

Kaitlyn Viera

Brian Gabriel Douglas Amanda J. Marshall

Melissa Dawn Walker

Jesse Alfred Doyon IV

Daniel J. Martinelli

James C. Walsh

Destinee duQuesnay

Alison McCall_

Caitlin M. White

Eric Feeley

Larissa A. McGrath

Alecia Wiles

Kathryn D. Feeley

Sean J. McQuilkin

Justin Williams

Thomas Fitzsimmons

Richard E. McSweeney

Edward Dmitrious Wissekerke

Michael S. Fleming Bjorn Mitzinneck *

+ Class Officer __National Honor Society

*Exchange Student

Seniors Awards Banquet

May 31, 2006 - Pleasant Valley

CLASS OFFICERS' CERTIFICATES OF SERVICE

President - Lauren Nutter Vice President - Lauren Marsen Secretary - Micheal Bosma

Treasurer - Alicia Caccavelli

Historian - Jennifer Koerten

SCHOLARSHIPS, AWARDS AND RECOGNITION

Ocean State Power

Alicia Caccavelli Elizabeth Linnehan Melissa Walker Eric Feeley Samantha Nyren Kathryn Feeley Joseph Pinheiro

Uxbridge Teachers Assoc.

Heather Flynn Alicia Caccavelli

Robert Greene Memorial Scholarship

Gregory Sebastiao

Shawna Shea Memorial Scholarship

Alicia Caccavelli

Kathryn Feeley Crystal Locke Kayla Prairie

EXCELLENCE IN ACADEMIC STUDY CERTIFICATES IN THE AREA OF FOREIGN LANGUAGE

Excellence in the Study of the French Language and Culture

Katie Feeley Kyle Hudgins Melissa Walker

Excellence in the Study of the Spanish Language and Culture

Michael Harris Alexandra Koerten Lauren Nutter Samantha Rafferty Ashley Peckham

Participation in the UHS Music Program

Zachary Anderson
Taylor Greene
Crystal Locke
Micheal Bosma
Michael Haley
Richard McSweeney
Jayce Cornell
Sarah Lefever
Justin Nicholatos

Matthew Donoughe Keith Leduc Zachary Vesperi Michael Graham Andrew Leighton

Outstanding Portfolio Work

Alexandra Koerten

EXCELLENCE IN ACADEMIC STUDY CERTIFICATES IN THE FAMILY & CONSUMER SCIENCE

Outstanding Achievement in Interior Design

Cassandra Kogut-Taylor

EXCELLENCE IN ACADEMIC STUDY CERTIFICATES IN THE AREA OF MATHEMATICS

Alicia Caccavelli Matthew Donoughe James Parker Stephanie Caffrey Eric Feeley Samantha Rafferty Rachael Christensen Michael Harris Melissa Walker Cathryn Cortesa Bjorn Mitzinneck

Participation in Worcester Polytechnic Institute Math Meets

James Parker

EXCELLENCE IN ACADEMIC STUDY CERTIFICATES IN THE AREA OF SCIENCE

Excellence in the Study of Chemistry

Alicia Caccavelli Danielle Salmonsen

Excellence in the Study of Physics

James Parker

Excellence in the Study of Horticulture

Joshua Audet

Excellence in the Study of Anatomy & Physiology

Michael Harris

Excellence in the Study of Environmental Science

Bjorn Mitzinneck Lauren Nutter

Excellence in the Study of Biology

Melissa Walker

EDUCATION EXCELLENCE AWARDS

Superintendent's Academic Excellence Award

Melissa Walker

Valedictorian (Medal)

Melissa Walker

Salutatorian (Medal)

Cathryn Cortesa

Honor Speakers (Medal)

Lauren Nutter, Suzanne Healy-Wurzburg

President's Award For Outstanding Academic Excellence (Certificate & Pin)

Melissa Walker Ashley Peckham Jessica Brodeur Cathryn Cortesa Michael Harris

Michael Harris
Cassandra Kogut-Taylor
Elizabeth Linnehan
Samantha Nyren
Stephanie Caffrey
Kathryn Feeley
Joseph MacDougall
Michele Maheno
Alicia Caccavelli

James Parker

Alexandra Koerten Lauren Nutter Danielle Salmonsen Christopher Dias Rachael Christensen Jennifer Cappiello Micheal Bosma Eric Feeley

Eric Feeley
Andrew Leighton
Gregory Sebastiao
Samantha Rafferty
Heather Flynn
Lauren Marsan
Alison McCall

Brian Shaw Adam Deveau Rebecca Petty Jennifer Koerten Zachary Anderson

Kyle Hudains

Kolby Taylor

President's Award For Outstanding

Academic Achievement (Certificate & Pin)
Matthew Vezina
Brian Douglas
Crystal Locke
Dennys Aguirre
Karise Hilt
Jayce Cornell
Christopher Demorais

Christopher Desmarais Taylor Greene

2006 Commonwealth Award for Exemplary Community Service

(Presented by Senator Richard T. Moore)
Suzanne Healy-Wurzburg

Telegram & Gazette - Student Achievement Award - (Certificate & Dictionary)

Cathryn Cortesa

Daughters of American Revolution

Lauren Nutter

New England Tech Book Award

Raymond Hunt

National Honor Society Dictionary Award

Michael Harris Bjorn Mitzinneck Samantha Rafferty Alexandra Koerten Lauren Nutter Danielle Salmonsen Jennifer Koerten Samantha Nyren Gregory Sebastiao Lauren Marsan Ashley Peckham Alison McCall Rebecca Petty

Students Against Destructive Decisions

Jayce Cornell Bjorn Mitzinneck

Senior Academic Medals

Art - Kathryn Feeley

Mathematics - Cathryn Cortesa Band - Andrew Leighton PE Girls - Samantha Rafferty Computer Science - Matthew Dean

PE Boys - Micheal Bosma English - Melissa Walker Science - Melissa Walker

Family & Consumer Science - Jennifer Cappiello

Spanish - Cathryn Cortesa, Ed Naroian Social Studies - Elizabeth Linnehan

French - Melissa Walker Jazz - Zachary Anderson

Technology Education - Matthew Vezina

Library - Mathew Racicot

Spartanette of the Year - Alicia Caccavelli Spartan of the Year - Michael Harris

Uxbridge Woman's Club Helen M. Ryan Scholarship

Alicia Caccavelli

Uxbridge Scholarship Fund, Inc. In the Name of Daniel Whitehouse

Lauren Nutter

Scholarship in the Name of Forest & Carolyn Andrews

Alicia Caccavelli Eric Feeley Kathryn Feeley Samantha Nyren Samantha Rafferty

Scholarship in the Names of the Taft Brothers, Dennis Lynch, and Brent (Benny) Desilets

Rebecca Petty

Scholarship in the Name of Kevin Glode

Alicia Caccavelli Gregory Sebastiao

Scholarship in the Name of the Walter F. Wesgan Veteran's Post

Ashley Peckham

Scholarship in the Name of Milton & Annie Tucker

Alicia Caccavelli

Stephen Romasco Scholarship

Michael Harris

Leon Belanger Memorial Scholarship

Todd Parker

Uxbridge Senior Citizens Club

Lauren Nutter

Milford Federal Savings & Loan Association Scholarship

Jennifer Cappiello

Milford Regional Hospital 52 Club Activities Committee Scholarship

Michael Harris

Andrews Technology Foundation

James Parker Matthew Vezina

Polish American Social & Civic Corporation Scholarship

Jessica Brodeur

Robert Gardner Memorial Scholarship

Crystal Locke

Uxbridge Rotary Club Scholarship

Andrew Leighton

Veterans of Foreign Wars Post 1385 Scholarship

Joseph Pinehiro

Georgianna Richardson Baker Scholarship

Cathryn Cortesa Alexandra Koerten

Blissful Meadows Golf Club Sports Scholarship

Alicia Caccavelli Kolby Taylor

Hellen Fuels Corporation Scholarship

Kathryn Feeley

Unibank for Savings Scholarship

Daniel Martinelli

VFW Ladies Auxiliary Post 1385 Scholarship

Joseph Pinheiro

Officer Chet Dzivasen Memorial Scholarship

Jacob Schultzberg

American Finance Corporation Scholarship

Elizabeth Linnehan

Retirements

The following list of employees retired from the Uxbridge Public School during 2005-2006 and the School Committee wishes to thank them for their many years of dedicated service to the students of the Uxbridge Public Schools.

Mr. Raymond Brown

Ms. Patricia Creighton

Mr. Francis Damore

Mr. Jeffrev Dore

Ms. Gail Newcombe

Ms. Susan Sachs

Karen Pascucci, Chair

Nancy Lyle, Member

Ernest Esposito, Vice-Chair

Jeanne Pennell, Member

Peter Baghdasarian, Member

Dr. Timothy Smith, *Member*

James Haynes, Member

Blackstone Valley Vocational Regional School District

Brighter future on the horizon

The Blackstone Valley Vocational Technical Regional School District has entered a new era.

Recognized repeatedly the past several years by respected national and state organizations for providing a quality vocational technical education, Blackstone Valley Regional Vocational Technical High School is poised for even more commendable achievements.

This summary report of Fiscal Year 2006 (July 1, 2005 - June 30, 2006) documents the measurable returns on investment you, our many generous stakeholders, expect.

The hopes and visions of dedicated people advancing your vocational-technical regional school district became a reality in FY06 following the completion of a \$36 million expansion and renovation of the Upton-based campus. Made possible by the unanimous support of the 13 district member communities, this extensive project makes Valley Tech a technologically strong and energy efficient facility where future members of the 21st century workforce can expand their horizons in an inspiring, safe and environmentally friendly atmosphere.

The Valley Tech School Committee, administration, faculty, and staff are committed to continuously improving our approach to providing the best possible educational experience. This shared effort springs from an attitude that welcomes change and prizes adaptability. Everyone in the Valley Tech family focuses upon the long-term success of your vocational technical sys-

tem. With enthusiastic teamwork and creativity, Valley Tech proactively pursues even higher goals for subsequent years.

Our Mission

To provide, in a safe learning environment, integrated academic and vocational technical skills, empowering each student to achieve worldclass educational excellence, diverse career opportunities, and individual success in an everchanging global society.

A letter from the Superintendent-Director

As we reflect on Fiscal Year 2006, I hope that everyone throughout the Blackstone Valley Vocational Technical Regional School District shares the sense of pride in the many accomplishments our students and staff achieve. Valley Tech, after all, belongs to not one, but thirteen municipalities. It is an honor to serve as Superintendent-Director of your vocational technical system, one that remains completely accountable to each and every citizen.

During FY06 we marked the completion of our expansion and renovation. The entire process summoned a great deal of patience and understanding from our staff and students. Any inconveniences, however, were worth the result. You will also be pleased to know that as a Massachusetts Green School the system's numerous renewable energy and cost-efficient aspects of the building translate into yearly operational savings from this point forward.

Due to the planning and phasing of the project, there was barely any lost instructional time. In this time of delays and cost over-runs, we are especially proud of being on-time and on-budget, particularly since the campus is occupied year-round. It is important to note that due to shrewd fiscal foresight and sound bookkeeping, the District positioned itself to rebate to the towns nearly \$2 million in stabilization funds.

As part of the expansion we opened three new state certified vocational-technical training programs — cosmetology, dental assisting, and information technology. As these programs grow along with our overall student population, we are confident in our ability to provide the sophisticated vocational technical training and rigorous academic curriculum that makes success possible for every student in today's hightech, information-driven economy.

The Commonwealth's financial recovery continues at a slow pace and Valley Tech is doing its utmost to reduce assessments despite increasing mandates associated with the federal education reform legislation. The District

remains firm in its dedication to research and seek any non-taxpayer funds available to enhance learning opportunities for our students.

Our students and staff were deservedly lauded, regionally and nationally, by external individuals and organizations for their high levels of achievement in FY06. We remain steadfast in upholding Valley Tech's reputation as one of the stellar vocational technical schools in the Commonwealth and from across the country.

Best regards, Dr. Michael F. Fitzpatrick, Superintendent-Director

Green initiatives save dollars

Green Schools aim to improve the health, productivity and working environment of the students and staff while, in turn, saving on longrange energy costs. The Valley Tech Building Committee worked closely with the Massachusetts Technology Collaborative during the expansion and renovation of Valley Tech's campus. Because of the energy-efficient and environmentally sound aspects of the Valley Tech project, the MTC awarded Valley Tech \$650,000 under its Green Schools Program grant.

The MTC is the state's development agency for renewable energy and MTC officials work with industry, academia, and government leaders to advance technology-based solutions that lead to economic growth and a cleaner environment in the Commonwealth.

Valley Tech installed photovoltaic panels. made by Evergreen in Marlboro, on its new 14classroom wing. The five massive array structures pitched at a 37-degree angle, hold four rows with 11 panels each that are capable of producing nearly 60,000 kWH AC a year directly into the school's electrical system. Those panels, along with another set of photovoltaic arrays pitched at five degrees on the roof along the south side of the building, the solar preheating water arrays, the high efficient lighting systems that include occupancy sensors, solar daylighting technology utilizing tubes, and Valley Tech's high efficiency boilers enable the school system to reduce energy usage by some 40 percent. That translates into cost saving projections of more than \$100,000 a year.

As an example, the light tubes use highly reflective light piping that provides more than 90 percent efficiency in redirecting incoming light to interior spaces. Also, the high-efficient lighting systems controlled by the occupancy sensors will help save more than 300,000 kilowatt hours of electricity a year — an annual savings of approximately \$30,000.

By committing to more cost-effective and energy-efficient equipment and measures, Valley Tech positioned itself for grants such as those from the Green Schools Program of the MTC as well as other grants and rebates. Earlier, Valley Tech received a \$40,000 rebate from NStar Gas and \$72,000 rebate from American National Power toward the installation of the four boilers, which run on either natural gas or oil. Valley Tech also secured more than \$135,000 in rebates through Massachusetts Electric/National Grid Company.

Valley Tech returns nearly \$2 million

As FY06 came to a close, member towns received extra financial resources. The District School and Building Committees made two distributions totaling \$1,750,000 to the participating towns in rebate payments of stabilization funds relating to the expansion and renovation. The two District committees were able to substantially reduce the apportioned funds to cover revised borrowing expenses. Dr. Fitzpatrick noted that, "There were multiple contributing factors why the District was able to send the funds back to the towns which contributed to the stabilization account, but everyone from the Valley Tech team played key roles in enabling the situation to come to fruition."

During the project, which began in May 2003, District Treasurer Barbara Auger maintained a separate stabilization account while managing the project's complex financing in concert with the District's Business Office staff. Once the revamped Massachusetts School Building Authority made a \$20 million reimbursement to the District in June 2005, the short-term debt was reduced by nearly five years. This scenario allowed the District to quickly move into the long-term borrowing at a lower interest rate and several years earlier than first projected.

"Throughout the project, careful financial management and close adherence to public sector rules and procedures were maintained," Dr. Fitzpatrick pointed out. "With the efforts of individuals such as our Building Committee chairman John Lavin, Project Manager Robert Gilchrist, Ronald Arruda of Bacon Construction, and the Municipal Financial Advisory Service Branch at UniBank, we were in the rare position of returning such a large a sum of money."

The MSBA completed its audit and made a wire transfer of approximately \$7 million to fulfill its obligation of financing 75 percent of the project. With stricter guidelines by the new MSBA, which is under the watch of State Treasurer Timothy Cahill's office, future school

construction projects across the Commonwealth are expected to be reimbursed at a much lower percentage, likely in the 60 percent to 65 percent range.

Our students among the very best

The Valley Tech Class of 2006 distinguished itself in many ways while becoming the third straight from the school to have 100 percent of its members achieve a passing grade on the state-mandated Massachusetts Comprehensive Assessment System tests in English Language Arts and Mathematics. According to the latest results, the Class of 2007 needed just one student to pass the Math exam to become the fourth straight class at 100 percent. Commencing with the Class of 2010, students will also be required to achieve a sufficient grade in Science as well. The Commonwealth instituted in May 2006 new vocational technical competencies that all students at vocationaltechnical schools are challenged to master in addition to their academic requirements.

We are proud that 37 students in the Class of 2006 were eligible for the Commonwealth's John and Abigail Adams Scholarship due to their achievement on the MCAS exams during their sophomore year. The Class of 2006 nearly doubled the 20 students from the Class of 2005 who qualified for the scholarship.

Students qualifying for the scholarships have the option to receive four years of free tuition at any of the public Massachusetts state colleges or universities and community colleges (except for the Massachusetts Maritime Academy and the Massachusetts College of Art). Those students who accept the award must complete their studies in eight consecutive semesters and maintain a 3.0 grade-point average. The scholarship covers tuition only and not fees, books and other expenses. Twenty eligible Valley Tech students chose to pursue a state school education.

Responding to the demands of today's potential employers who have been calling for workers with more sophisticated skills and greater knowledge, 70 percent of the Class of 2006 planned to pursue their education at post-secondary learning institutions.

Once again, students from Valley Tech demonstrated they are capable of competing successfully against the most talented individuals from across the country. For the second straight year, Valley Tech sent six students to the SkillsUSA National Leadership and Skills Conference in Kansas City, Mo., and all five competing finished in the top 10, including one bronze medal. Stephen Giardini, the defending

national champion in Electronics Technology, this time won a bronze and a \$2,000 scholarship. The Millville graduate now studies at the University of Massachusetts-Lowell.

SkillsUSA is a national organization that provides education experiences for vocational technical students in leadership, teamwork, citizenship and character development. At the district, state and national conferences students compete in their respective vocational-technical trades, earning scores on written tests and hands-on demonstrations.

"We are extremely proud of each of our students for the tremendous amount of effort they dedicated toward preparing for such a high level of competition and for their stellar performances in Kansas City," said James Woodward, Valley Tech SkillsUSA co-advisor said. "They represented Valley Tech and Massachusetts with determination and dignity."

In addition to Mr. Giardini, Christine Langelier, of Bellingham, finished 10th in Food & Beverage Services; Kari Robinson, of Mendon, came in ninth in CPR/First Aid; Modesto Montero, of Bellingham, achieved eighth in Extemporaneous Speech, and Megan Galipeau, of Millville, took sixth in Nurse Assisting. They were among the nearly 5,000 students who competed in more than 80 vocational-technical hands-on skill and leadership fields.

Valley Tech's Dineen Gosselin of Sutton also represented the Commonwealth as SkillsUSA Massachusetts state Vice President. Ms. Gosselin received a \$1,000 scholarship for her leadership contributions.

The annual national conference features the top two percent of secondary and post-secondary vocational technical students from across the United States.

At the state conference, in addition to the five gold medals, Valley Tech students won four silver and three bronze medals. That came after an impressive performance at the district level when Valley Tech won 10 gold, nine silver and seven bronze medals - including sweeps of the top three spots in three categories.

Displaying their problem solving and engineering skills, the Valley Tech Robotics Team once again performed well in competitions in Florida, Pennsylvania, and Boston, where it finished second overall. The team, led by faculty members Michael Norton and Michael Faticanti, is supported by EMC Corporation, Raytheon, Allegro Microsystems and Lampin Corporation. It also hosted its annual FIRST Lego League tournament, drawing a record 60 teams of potential future engineers, aged 9-14,

from throughout the Northeast. The younger students must design, build and program robots made of Legos to perform various tasks in a game that changes each year.

Additional Valley Tech achievements

The 12th annual Superintendent's Dinner deserved the spotlight as more than 250 guests were treated to a memorable night at the Oscars. The gourmet dinner is planned and prepared by the Culinary Arts students under the direction of Team Leader Michele LeBlanc and instructors Matthew Williams, James Bird and Dawn Haigis. The annual fund-raiser brought Hollywood and the Kodak Theatre to the Blackstone Valley courtesy of a tremendous amount of work by several of the school's vocational-technical programs including Culinary Arts, Painting and Decorating/Maintenance, Carpentry, Electronics, and HVAC/R.

As part of their vocational technical and academic studies, Valley Tech students regularly integrate with members of the community throughout the District. For example, students assist at local nursing homes, teach lessons at elementary and middle schools through such initiatives as the JASON Project, introduce elementary school students to the advanced technologies at Valley Tech, and instruct youngsters about proper dental care.

By simultaneously maintaining high levels of scholarship, service, leadership and character, 23 students were inducted into the James S. Mullaney Chapter of the National Honor Society. The group of worthy inductees joins the 27 lifetime members for the 2006-07 school year at Valley Tech.

Dineen Gosselin of Sutton advanced through four levels to the state semifinals of the annual Lions Club Speech Contest. The president of the National Honor Society also represented Valley Tech well in many functions as the state vice president of SkillsUSA Massachusetts.

Sean Fitzpatrick, of Sutton, received a Congressional nomination and was selected as a cadet at the United States Military Academy at West Point. Congressman Richard E. Neal visited Valley Tech to congratulate Fitzpatrick, along with family members and administrators, and officially announce his acceptance to West Point.

On the Sports front, student participation continued to soar and the girls softball team closed out the school year in record-setting fashion by bringing home the first District E Central Massachusetts Championship by a Valley Tech team in any sport. The team, a solid mix of vet-

eran leadership and youthful talent, captured the Division 3 title at Worcester State College by defeating Whitinsville Christian. The Valley Tech cheerleading squad has won five straight Colonial Athletic League. Seven Valley Tech teams (girls volleyball, girls soccer, boys soccer, girls basketball, and boys lacrosse, softball and baseball) qualified for the Massachusetts Interscholastic Athletic Association Tournament.

The following are the members of the Class of 2006 from Uxbridge listed by name and vocational technical program: Jessica L. Adams, Manufacturing Technology; Julie A. Bussiere, Painting & Design Technologies; Kevin J. Danis, II. Manufacturing Technology: Eric A. Douglas. Auto Body; Timothy M. Downs, Jr., Electronics; Kathryn E. Dugan, Painting & Design Technologies: Cody J. Farrar. Electronics (NHS): Jason D. Farrar, Electronics (NHS); Erinn K. Fitzgerald, Graphic Arts: Jeremy J. Galas, Auto Technology (NHS); Justin A. Gariepy, Auto Technology; Jeffrey S. Grupposo, Electronics; Daniel J. King. HVAC/R: Erin D. Kitelev. Culinary Arts; Keith R. Mason, Electronics (NHS); Kasey L. Mercure, Culinary Arts; Luke L. Orlando, Drafting; Nicole M. Paquette, Business Technology; Dana R. Porter, Auto Body; Peter A. Rodriguez, HVAC/R; Lori E. Saucier, Culinary Arts; Adam M. St. Germain, Carpentry; Karly A. Stratton, Culinary Arts; Christopher R. Tancrell, HVAC/R; Amanda A. Taylor, Painting & Design Technologies; Scott M. Tolman, HVAC/R; Christina E. Willame. Business Technology: Ryan M. Wilson, Painting & Design Technologies: Jermaine S. Wormley, Culinary Arts (NHS).

Individuals deserve praise

Throughout FY06, several Valley Tech educators were honored with awards and recognitions.

- Dr. Fitzpatrick received the 2006 Butch Moore "You Touched Upon My Life" Award from WMRC-First Class Radio, of Milford. Dr. Fitzpatrick was elected by his peers to the American Association of School Administrators Governing Board.
- Director of Students Services Katharine Gray
 was one of nine educators nationwide chosen by the American School Counselors
 Association as a winner in its annual
 Professional Recognition Awards Program.
 Ms. Gray, the 2005 president of the
 Massachusetts School Counselors
 Association, was honored as Supervisor of
 the Year during the ASCA's annual conference, in Chicago, for her outstanding efforts
 at Valley Tech and at the state level.

- Technology Director Arthur Jackman was recognized for his impressive direction and leadership in the use of technology at Valley Tech with a Pathfinder Award from MassCUE.
- · Faculty member Janis Tebo was honored with a stellar 2006 Blackstone Valley Superintendents' Collaborative Outstanding Practices of Teaching Award.
- Health Services Director Jean Vazza received the highly regarded MetroWest Community Health Foundation Leadership Award.
- · Faculty member Francine Breger was nominated for the meritorious 2006 Disney Teacher of the Year.
- Faculty member Michele LeBlanc and the Culinary Arts program were given the respected Massachusetts Agriculture Day Award during a State House event.

Researching and Earning Grants/Awards/Rebates

We continue to pursue grants, donations, and alternative sources of income, not only for the District, but stakeholder towns as well. For example, working cohesively with municipal officials and their legislators, Valley Tech personnel prepared successful proposals to secure more than \$760,000 in additional state aid for those towns eligible for Fiscal Year 2006 Foundation Reserve funding. The district member towns of Bellingham, Grafton, Milford, Millbury and Upton were eligible because those municipalities qualified under the guidelines of the Commonwealth's Education Reform Program.

In the second round of Education Reserve Program grants, Valley Tech received \$50,000 from Massachusetts Commissioner of Education David P. Driscoll. Commissioner Driscoll was also the keynote speaker at graduation.

Remarkably, in the past 13 years, Valley Tech has secured nearly \$11 million in non-taxpayer funds. Aggressive external resource pursuit has eased member towns' assessments while enabling Valley Tech to provide special programs, services and opportunities to its students. Grants secured during this cycle include those listed below:

Academic Support Services	\$ 13,250
BVCC - "Technology Awareness"	\$ 2,500
BVCC - "Manufacturing Technology"	\$ 5,000
Curriculum Development	\$ 5,000
COP Project	\$ 10,000
PEP Grant - Project VITA	\$ 262,784
Perkins Act State Leadership	\$ 7,252

Perkins Occupational Ed./	Φ.	470.000			
Vocational Skills	\$	172,830			
Perkins Safety & Health	\$	25,000			
SPED Entitlement	\$	221,024			
SPED Program Improvement	\$	5,000			
Title I	\$	64,490			
Title II Educator Quality	\$	23,442			
Title II Technology	\$	1,737			
Title IV Safe & Drug Free	\$	2,996			
Title V	\$	1,959			
UMass Model Implementation Guide Pilot					
Project Grant	\$	7,500			
Valley Tech Ed. Foundation Mini-grants-					
SkillsUSA, Student Council, Project Smile,					
Aviation Club	\$	4,000			
Vocational Technical Ed. Program A	lign	ment			
	\$	25,000			

SUB TOTAL: \$ 860,764

OTHER GRANT AWARDS

Milford National Charitable Foundation 5.000 CS (Communities and Schools for Success) 25.000 Mass. Education Foundation Reserve Awards* \$ 767,000 **SUB TOTAL:** \$ 797,000

AWARDS/REBATES

TOTAL:	\$1	.707.764
SUB TOTAL:	\$	50,000
Foundation Reserve Award	\$	50,000

^{*} Chapter 70 "Pothole Funds" awarded to eligible district member towns

A look at the numbers

The FY06 total operating budget for the District was \$14,052,616. This sum was funded through Chapter 70 Aid of \$4,881,250 and Minimum Contribution requirements from the thirteen member towns totaling \$4,657,490. This investment provided the fiscal support to respond to the diverse learning needs of a student population that grew by 9 percent.

In the operation portion of the budget, but outside DOE Net School Spending areas, the District budgeted \$777,241 for transportation costs, \$38,352 for acquisition of fixed assets, and \$434,984 for retiree medical coverage. This was offset by \$458,653 in regional student transportation funds received from the state. In addition to their state-required Minimum Contributions, the member towns supported the school's operating budget with shared assess-

ments for operations, student transportation, asset acquisition, and retiree medical. Ever mindful of overall municipal fiscal constraints and the state's economic status, the District undertook efforts to identify any one-time revenue sources which enabled the system to provide a credit of \$30,000 and a reserve fund balance transfer of \$144.380 to offset the towns' actual assessments. The member towns also benefited from a one-time, Venture Capital (Long Term Debt) credit of \$100,000 which was raised through local businesses as well as leaders and citizens of our thirteen communities. The District is most appreciative of this unique support.

Changing of the guard with School Committee

The Blackstone Valley Vocational Regional District School Committee comprises 13 dedicated public service oriented individuals who provide leadership and expertise in overseeing the operations of the District. During FY06, longtime chairman E. Kevin Harvey of Bellingham chose not to seek re-election to the chairmanship while serving his term as a committee member. We thank the committee for its collective industry based experience and counsel.

Blackstone Valley Vocational Regional School District

65 Pleasant St., Upton, MA 01568-1499 (508) 529-7758 www.valleytech.k12.ma.us

Dr. Michael F. Fitzpatrick,

Superintendent-Director

Barbara Auger, District Treasurer

Michael D. Peterson, Mendon, Chairman Gerald M. Finn, Millville, Vice Chairman Daniel L. Baker, Uxbridge, Secretary Arthur E. Morin, Milford, Assistant Treasurer

E. Kevin Harvey, Bellingham William J. Pontes. Blackstone John C. Lavin, III, Douglas **Anthony M. Yitts.** Grafton Robert S. Metcalf, Hopedale Chester P. Hanrattv. Jr., Millburv Joan A. Gautreau, Northbridge Mitchell A. Intinarelli, Sutton Kenneth M. Pedersen, Jr., Upton

TOWN MEETINGS / ELECTIONS

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts
JULY 1, 2005 THRU JUNE 30, 2006

Special Town Meeting - September 12, 2005

Pursuant to the forgoing Warrant, the inhabitants of the Town of Uxbridge, qualified to vote in the town elections and in the town affairs, met at the High School gymnasium, in precinct 2, in said Uxbridge, and transacted the following business:

The Moderator called the Meeting to order at 7P.M. A quorum was in attendance to vote on all Articles in the Warrant. Tellers appointed for the Meeting were: Bob Pennell, Henry Kosiba, Ray Miller, Tracy Smith, Dan Deveau, Sheryl Klei, Steve Berube and Mary Miller. Jeanne Lovett was the Head Teller and Time Keeper.

The Meeting started with the Pledge of Allegiance to the Flag, followed by an explanation by the Moderator on whether or not Article 1 was a <u>repetitive</u> petition. The Moderator gave his opinion and took guestions from the assembly.

ARTICLE 1: I move the Town to amend the Zoning By-Laws by adding the following new sub-section 5 to Section VII, Sub-Section E. Industrial:

NOTE: Strike through italicized are to be deleted. Bold Underlined are to be added.

"5. Recreational facilities and uses, including motocross parks and facilities for the operation of motorcycles and off road vehicles, including all-terrain vehicles a/k/a four wheelers and snowmobiles, along with related amenities, services and retail sales such as rental and sale of apparel and safety equipment, sale of food and beverages for consumption by users of the facility as well as instructional/educational programs." (Petition by Stephen Griff, et. al.)

Planning Board Recommendation: Unfavorable (4-0)

Fin Com Recommendation: Unfavorable (4-0-1) The petition article is a repetition of the article defeated at the Fall Annual Town Meeting. The Finance Committee therefore

gives a negative recommendation. At the public

hearing residents and businesses near the Motocross facility complained that the noise coming from the facility was irritating and nonstop (reference Bylaw Section VII, Subsection E). These complaints came from people living/working as far as two miles from the facility.

Motion to divide the question

Town Meeting Action: Failed Motion to move the question

Town Meeting Action: Moderator Declared Unanimous Passed

Motion made on Article 1 as written

Town Meeting Action: Failed Declared by Moderator

The Moderator dissolved the September 12, 2005 Special Town Meeting and the Meeting adjourned at 7:55 P.M.

Attest: Holly J. Gallerani, Town Clerk

Special Town Election - *October 11, 2005*

	Prec 1 Total	Prec 2 Total	Prec 3 Total	Prec 4 Total	Grand Total	
BOARD OF SELECTMEN - 19 Months						
Blanks	0	1	1	1	3	
Alan S. Keeler	138	194	122	103	557	
Kevin J. Kuros	153	140	142	189	624	
Write-Ins	0	2	2	3	7	
TOTALS	291	337	267	296	1191	

Annual Fall Town Meeting - *November 15, 2005*

Pursuant to the foregoing Warrant, the inhabitants of the Town of Uxbridge, qualified to vote in the Town elections and in Town affairs, met at the High School Auditorium, in Precinct 2, in said Uxbridge, and transacted the following business:

The Moderator called the Meeting to order at 7:00P.M. A quorum was in attendance to vote on all articles in the warrant. Tellers appointed for the meeting were: Robert Pennell, Christine Horwath, David Moriarty, Brian Turenne, Barbara Hall, Dan Deveau, Steve Berube, Henry Kosiba and Jeanne Lovett as Head Teller. Time Keeper was Jeanne Lovett.

The meeting began with the Pledge of Allegiance to the Flag, followed by a brief update by Jane Keegan and Nancy Lyle from the Uxbridge's Future Committee. The Moderator had opening comments and read the standing rules of the meeting.

	ARTICLE 1	
Alm & Son (3 bills totaling)	\$ 67.50	Recreation Expenses
MA Electric (2 bills totaling)	\$ 92.22	Recreation Expenses
Foley Services	\$ 114.00	DPW Admin. Expenses
Simplex Grinnell (2 bills)	\$ 1,032.00	Blanchard Expenses
Commonwealth of Mass.	\$ 25.00	Building Dept. Expenses

ARTICLE 1: Move to transfer from available FY06 budgeted accounts, according to the following schedule, such funds as to pay for the listed prior fiscal years bills: (Board of Selectmen)

Town Meeting Action:

Moderator Declared 4/5th Majority Passed

ARTICLE 2: To see if the Town will vote to raise and appropriate from available funds, or approve budget reductions in order to balance the FY06 Town Budget, or take any other action related therto. No action is required as sufficient revenues have been identified to fund the deficit in

the School Dept. Budget. (Town Manager)

Town Meeting Action:

No motion therefore no action

ARTICLE 3: To see if the Town will vote to raise and appropriate and/or transfer from available funds, such sums as to fund union settlements resulting from collective bargaining and further, to ratify those contracts, or take any other action related thereto. (Town Manager)

Town Meeting Action:

No motion therefore no action

ARTICLE 4: Move to immediately transfer \$14,152 from Stabilization; \$2,813 from the Ambulance Fund; \$148 from the Water Enterprise Fund; \$148 from the Wastewater Enterprise Fund; and \$344 from the Cable PEG Access Receipts Reserve for Appropriation Account to fund salary adjustments for nonunion staff to the following accounts: \$1,608 to Town Accountant Salaries; \$1,840 to Assessor's Salaries; \$87 to Selectmen/Town Manager Salaries; \$274 to Building Inspector Salaries; \$213 to Conservation Administrator Salaries; \$182 to DPW Admin Salaries; \$1,514 to Council on Aging Salaries; \$744 to Finance Director/Treasurer/Collector Salaries; \$2,813 to Fire Salaries; \$2,813 to Ambulance Salaries; \$605 to Highway Salaries; \$3,221 to Library Salaries; \$348 to Planning & Econ. Dev. Admin Salaries; \$148 to Wastewater Salaries; \$148 to Water Salaries: \$264 to Police Salaries: \$439 to Town Clerk Salaries; and \$344 to Cable PEG Access Salaries, to be administered at the discretion of the Town Manager, to become effective no earlier than 1/1/06. (Town Manager) Town Meeting Action: Moderator Declared Defeated

ARTICLE 5: Move to transfer \$29,450 from the Cable PEG Access Receipts Reserve for Appropriation Account to the Cable PEG Access Expense Account, for equipment purchases and upgrades for Cable PEG Access use to be expended under the direction of the Town Manager. (Barry Giles, PEG Access Coordinator) Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 6: To see if the town will vote to amend Article #4 of the May 10, 2005 Annual Town Meeting by deleting the following: NOTE: Strike through italicized are to be deleted. Bold Underlined are to be added. "and to lease purchase a sidewalk tractor for the DPW in five installments of \$28,312 to be paid annually at \$28,312 over a period exceeding five years (five) at a total cost of \$141,560 (including principal and interest), and to replace the Taft School Roof at ten annual payments of \$18,072 over a period exceeding three years (ten), at a total cost of \$180,720 (including principal and interest)" and to transfer back to the Stabilization Fund the amount of \$46,384 (\$28,312 and \$18,072); and further to vote to appropriate \$160,000 for the purpose of replacing the Taft School Roof and \$115,000 for the purpose of purchasing a sidewalk tractor for the Department of Public Works; and to meet this appropriation to authorize the Treasurer, with

the approval of the Board of Selectmen, to borrow up to \$275,000 under Chapter 44 of Massachusetts General Laws, or other enabling legislation, or take any other action relating thereto. (Cortney Keegan, Finance Director)

• Motion made to table Article 6

Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 7: To see if the Town will vote to raise and appropriate or transfer from available funds such sums necessary to fund the "direct-purchase" portion of the second phase of the FY06 Capital Program (Equipment, Facility, and Program/Project), or take any other action related thereto. (Town Manager)

Commentary: The Capital Project Committee recommends the following:

DEPT	DESCRIPTION	COST\$
Recreation Com.	Playground	
	Restoration	\$40,000
Police Dept.	Cruiser	\$25,000
Fire Dept.	Forestry truck	\$50,000

Town Meeting Action:

No motion therefore no action

ARTICLE 8: To see if the Town will vote to appropriate \$320,000 for the purpose of building a Salt Shed for the Department of Public Works in the amount of \$200,000 and to acquire a front-end loader for the Department of Public Works in the amount of \$120,000; and to meet this appropriation the Treasurer is authorized, with the approval of the Board of Selectmen, to borrow under Chapter 44 of Massachusetts Laws, or other enabling legislation, for the second phase of the FY2006 Capital Improvement Program, or take any other action related thereto. (Town Manager) Commentary: The Capital Project Committee recommends the following:

DEPT	DESCRIPTION	COST \$
DPW	Salt Shed	\$200,000
DPW	Front-end Loader	\$120,000

The borrowing for these projects is anticipated to incur annual debt of approximately \$52,000 or less; adhering to and fulfilling the original plan.

Town Meeting Action: Passover

ARTICLE 9: To see if the Town will vote to transfer the sum of \$34,000 from the Water Division Enterprise Fund to the Water Division Capital Outlay Account #650.450.5300.5.0004 for the purpose of cleaning and repairing the wells at the Blackstone Wellfield, or take any other action related thereto. (Larry Bombara, DPW Superintendent)

*The matter will be on the next town meeting warrant.

Town Meeting Action: Passover

ARTICLE 10: Move to transfer \$55,700 to the School Department to fund the costs of the School Superintendent and Staff's relocation from the High School into private quarters and pay for the FY06 year's rent. (School Committee)

 Motion made by the Finance Committee to amend Article 10 to raise and appropriate \$55,700 to the School Dept to fund the cost of the Superintendent and staff's relocation from the High School in to quarters and to pay for the FY06 year's rent.

Town Meeting Action: Moderator Declared Simple Majority Passed

ARTICLE 11: Move the Town to raise and appropriate and/or transfer from available funds such sums as to fund a "Design Schematic" to yield comprehensive cost estimates and a timetable for the complete rehabilitation of the Blanchard Building; (The Board of Selectmen shall authorize) the Blanchard Reuse Committee to select the designer to prepare the "Design Schematic"; and reimbursement relative to the cost shall be made to the Town at such time as grant monies are received from private, public or government sources. (Board of Selectmen, Blanchard Reuse Committee)

 Motion made by the Finance Committee to raise and appropriate \$40,000 to the Blanchard Expense Account to fund a "Design Schematic" to yield comprehensive cost estimates and a timetable for the complete rehabilitation of the Blanchard Building; and reimbursement relative to the cost shall be made to the Town at such time as grant monies are received from private, public or government sources.

Town Meeting Action: Moderator Declared Simple Majority Passed

ARTICLE 12: Move that \$1,630,000 is appropriated for the acquisition by purchase, eminent domain or other means for school and associated recreational facilities a parcel of land totaling 7.28± acres known as the Zygmuntowicz land, and by outright purchase or other means for school and associated recreational facilities, a parcel of land totaling 28.63± acres known as a portion of the Lavallee land, all depicted on a plan titled "Proposed Acquisition Map" prepared by Heritage Design Group, One Main Street, Whitinsville, MA, dated August 8, 2005 and available for inspection in the Selectmen's office, including all costs associated with the acquisitions; that to meet this appropriation the

Treasurer with the approval of the Board of Selectmen is authorized to borrow \$1,630,000 under G.L. c.44 or any other enabling authority; that the Board of Selectmen is authorized to apply for, accept and expend any federal or state aid or grants and/or gifts of any kind available for the project; and that the Board of Selectmen is authorized, with due haste, to acquire such property by purchase, eminent domain or by other means and to take any other action necessary to carry out this project; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c.59, §21C (Proposition 21/2) amounts required to pay the principal of and interest on the borrowing authorized by this vote. (Board of Selectmen and School Committee) Note: Language approved by Bond Counsel

Town Meeting Action: Motion made for a secret ballot

Town Meeting Action: Failed **Town Meeting Action:** Moderator Declared

Town Meeting Action: Moderator Declared 2/3rd Majority Passed

• Motion to take Article 6 off the table **Town Meeting Action:** Passed

ARTICLE 6: Move to amend Article #4 of the May 10, 2005 Annual Town Meeting by deleting the following:

NOTE: Strike through italicized are to be deleted. Bold Underlined are to be added. "and to lease purchase a sidewalk tractor for the DPW in five installments of \$28.312 to be paid annually at \$28,312 over a period exceeding three years (five) at a total cost of \$141.560 fincluding principal and interest), and to replace the Taft School Roof at ten annual payments of \$18.072 over a period exceeding three years (ten), at a total cost of \$180,720 (including principal and interest)" and to take the following replacement actions: to transfer back to the Stabilization Fund the amount of \$46,384 (\$28,312 and \$18,072); and further to vote to appropriate \$160,000 for the purpose of replacing the Taft School Roof and \$115,000 for the purpose of purchasing a sidewalk tractor for the Department of Public Works; and to meet this appropriation to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow up to \$275,000 under Chapter 44 of Massachusetts General Laws, or other enabling legislation and the Board of Selectmen is authorized to take any other action necessary to carryout these projects. (Cortney Keegan, Finance Director)

Town Meeting Action:

Moderator Declared 2/3rd Passed

ARTICLE 13: Move to transfer the care, custody and control of the parcel of land described below from the Treasurer/Collector to the Board of Selectmen for the purpose of leasing and to authorize the Board of Selectmen to enter into a long-term lease (up to 99 years) of said parcel of town-owned land, upon such terms and conditions as the Board of Selectmen shall determine to be appropriate, for annual charges as shall be determined by the Board of Selectmen, said parcel being described as follows: The land located at Rear, West Street and shown as Assessors Map 38, Lot 1845, containing 15.5 acres, more or less. (Board of Selectmen)

Town Meeting Action:

Moderator Declared 2/3rd Majority Passed

ARTICLE 14: To see if the Town will vote to accept as a public way the street known as Big Rock Road, plans available for viewing in the Board of Selectmen meeting room Monday thru Friday 8:00 AM - 4:00 PM, and shown on a plan entitled "Definitive Plan of Big Rock Road in Uxbridge, Mass. owned by Kent & Mary Lou Bailey" drawn by Andrews Survey & Engineering Inc. 104 Mendon Street, Uxbridge, MA as revised 8/30/94, pursuant to GLc.41 §81Y, and further to authorize the Board of Selectmen to accept utilities and easements in the road and any other necessary easements, or take any other action related thereto. (Board of Selectmen)

Town Meeting Action: No motion therefore no action

ARTICLE 15: To see if the Town will vote to amend Article 5 of the May 11, 2004 Annual Town Meeting as passed. Change the title of the line item 3 from School/Town Building Maintenance Account to School/Town Maintenance Account forthwith, or take any other action related thereto. As the Finance Committee's recommendation is Unfavorable, it is presumed they will make no motion. (Finance Committee)

Town Meeting Action: No motion therefore no action

ARTICLE 16: To see if the Town will vote to broaden the scope of the School/Town Building Maintenance Account by remaining it the School/Town Buildings & Grounds Expenses Maintenance Account in order to accommodate funding of appropriate repairs to playfields and flagpoles, etc., or take any other action related thereto. (Town Manager)

Town Meeting Action:

No motion therefore no action

ARTICLE 17: To see if the Town will vote to amend the Town of Uxbridge Zoning Map by rezoning the following parcels to "Business": map 23 parcel 3545, 18± acres, owned by Vell Corp., now zoned "Industrial"; map 22 parcel 3283, 66± acres, owned by Town of Uxbridge and Louis Tusino now zoned "Agricultural"; and map 23 parcel 2895, 15± acres owned by Nancy Grant, now zoned "Agricultural", or take any other action related thereto. (Board of Selectmen)

 Motion was made to amend the Town of Uxbridge Zoning Map by rezoning the following parcel "Business": map 23 parcel 3545, 18± acres, owned by Robert Cherrier, now zoned "Industrial".

Moderator unable to determine if 2/3rd was met by voice vote

Town Meeting Action:

Moderator Declared 2/3rd Passed by a Standing Count (183) **128 - Yes 55 - No**

ARTICLE 18: Move to approve the following additions and deletions to the Animal Control bylaw as follows:

NOTE: Strike through italicized are to be deleted: Bold Underlined are to be added.

"SECTION XXIV Animal Control

3. A) All dog owners shall comply with this subsection within 45 days of acquiring ownership, but not later than March 31st of each year. The annual fee for dog licenses shall be \$11.00 for male and female dogs; \$7.00 for spayed and neutered dogs; and \$1.00 for a sub-stitute tag or a transfer of license. No person shall house more than three (3) & dogs age 6 months and over on a single premises without a kennel license.

B) Housing of four (4) 4 or more dogs requires a kennel license. The fee for kennel licenses shall be \$30.00 \$25.00 for up to four dogs, \$40.00 \$50.00 for five to ten dogs, and \$50.00 \$100 for more than ten dogs. It shall be a condition of the issuance of any kennel license that the animal control officer shall be permitted to inspect all animals and the premises where the animals are kept at any time in accordance with Massachusetts General Laws Chapter 140, as amended, relating dogs.

- C) ...
- D) ...
- E) ...
- F) ...

G) Late Fee: License fees paid to the Town after March 31st or, if mailed, postmarked after March 26th and arriving late shall be assessed a late fee of \$10.00 per assigned tag. Dogs obtained after March 1st, or less than 6 months old are exempt from this late fee.

H) The Board of Selectmen may make regulations relating to the licensing and operation of kennels.

Town Meeting Action: Moderator Declared 2/3rd Passed

ARTICLE 19: To see if the Town will vote to raise and appropriate, and/or transfer from

available funds, and/or appropriate from the Ambulance Enterprise Fund, a sum of up to \$40,000.00, for the purpose of making the Fire Chief's position a full-time position, said amount to be allocated to the FY2006 Fire Department Salary Account and associated FY2006 Town fringe benefit accounts, and to the FY2006 Ambulance Salary Account and associated Ambulance Enterprise fringe benefit accounts, as appropriate to the source of the funding. (Petition by William T. Kessler, et. al.)

 I move to appropriate \$20,000 into the FY06 Ambulance Salary Account of the Ambulance Division, such sum to be offset by the revenues of Ambulance Division received during fiscal year 2006 into the Ambulance Enterprise Fund, and further to raise and appropriate \$12,500 into the FY2006 Fire Department Salary Account, for the purpose of making the Fire Chief position a full-time position, such funds to be spent under the direction of the Fire Chief.

Town Meeting Action:

Moderator Declared Passed

The motion was made by the Moderator to dissolve the warrant and the meeting was adjourned at 10:20P.M.

Attest: Holly J. Gallerani, Town Clerk

Special Town Election Ballot Question - *January 17, 2006*

Shall the Town of Uxbridge be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bonds to be issued in order to acquire for school and associated recreational facilities a parcel of land totalling 7.28+ acres known as the Zygmuntowicz land and a parcel of land totaling 28.63+ acres known as a portion of the Lavallee land?

	Prec 1 Total	Prec 1 Hand Count	Prec 2 Total	Prec 3 Total	Prec 4 Total	Grand Total
YES	185		202	165	188	740
NO	102	1	116	97	83	399
BLANKS	0		0	0	0	0
TOTALS:	287	1	318	262	271	1139
		YES	740			
		NO	399			

Special Town Meeting - March 7, 2006

Pursuant to the foregoing Warrant, the inhabitants of the Town of Uxbridge, qualified to vote in Elections and Town affairs, met in the High School auditorium in Precinct 2 in said Uxbridge on Tuesday March 7, 2006 and transacted the following business:

The Moderator called the meeting to order at 7:06PM. A quorum was in attendance to vote on all articles in the Warrant. Tellers appointed for the meeting were: Eugene O'Rourke, Christine Horwath, Dan Stack, Henry Kosiba, Ray Miller, Hurley Silbor and David Moriarty was the head teller. Time Keeper was Jeanne Pennell.

The meeting began with the Pledge of Allegiance to the Flag. The Moderator announced the standing rules of the meeting. The Moderator informed the meeting that the Uxbridge Community Television was taping the Special Town Meeting.

- Motion was made by Howard Fortner to dissolve the meeting.
- The Moderator declined the motion and ruled the motion out of order.

ARTICLE 1: Move that the Town vote to transfer \$25,000 from the FY06 Selectmen/Town Manager Contractual Expenses Account 011.122.5301.2.0000.0.0.0000.000 to the FY06 Finance Committee Reserve Fund.

Town Meeting Action:

Moderator Declared Unanimous Passed

ARTICLE 2: Move that the sum of \$38,000.00 be transferred from Water Enterprise Fund Retained Earnings and appropriated to the Water Division Capital Outlay Account # 650.450.5300.5.0004. for the purpose of cleaning and repairing the wells at the Blackstone and Bernat Wellfields.

Town Meeting Action:

Moderator Declared Unanimous Passed

ARTICLE 3: Move that the sum of \$4,400.00 be transferred from so called "Free Cash" and appropriated to the Landfill Account # 001.433.5302.2, for the purpose of completing FY 06 Department of Environmental Protection (DEP) mandated landfill testing.

Town Meeting Action:

Moderator Declared Unanimous Passed

ARTICLE 4: Move to transfer and appropriate the total sum of \$94,221.80 as itemized below, from and to the following accounts, including so called "Free Cash," for the purpose of funding the FY06 cost items of associated with the October 15, 2005 flood related damages, each item being considered a separate appropriation.

Town Meeting Action: Moderator Declared Unanimous Passed

	ARTICLE 4	
From	То	Amount
Free Cash	Highway Expense Acct.	\$ 85,384.92
Free Cash	DPW Admin Expense Account	\$ 3,810.50
Water Enterprise Retained Earnings	Water Enterprise Fund	\$ 577.69
Sewer Enterprise Retained Earnings	Sewer Enterprise Fund	\$ 4,448.69

ARTICLE 5: Move that the Town adopt the following Capital Planning bylaw, consistent with and authorized by Chapter 81 of the Acts of 2002 and the requirements of Article 6, Section 8 and Article 8, Section 5 of the Uxbridge Charter.

SECTION __ CAPITAL PLANNING

Subsection A. Capital Planning Committee

- As authorized under Chapter 81 of the Acts of 2002, the Town of Uxbridge hereby changes the composition of the Capital Planning Committee created there under, as follows: The Committee shall consist of an odd number of citizens of Uxbridge, not less than five (5), who shall be voting members, appointed by the Town Manager. The Town Manager and the Town Treasurer shall be participating, but non-voting members. The Town Manager shall establish the terms of all appointments, not to exceed three (3) years. As further authorized under Chapter 81 of the Acts of 2002, the Town may change the composition of this committee by majority vote at any annual or special town meeting.

The Capital Planning Committee shall recommend, to the Town, policies relative to the funding of capital projects through appropriations from the Capital Improvement Trust Fund or other funds available to the Town, and shall annually recommend priorities and schedules for such capital projects.

Subsection B. Capital Improvement Plan -

The capital planning committee shall make timely reports, as least annually, to the Town Manager. The Annual Report to the Town Manager shall be at such time as the Town Manager directs, consistent with other reporting requirements established by the Town Charter, and shall include at least:

- **1.** a clear and concise general summary of its contents
- 2. a list of all capital improvements and/or purchases proposed to be undertaken during the next ensuing five (5) fiscal years, with supporting information as to the need for each capital improvement and/or capital purchase.
- cost estimates, methods of financing and recommended time schedules for each improvement and/or capital purchase; and,
- **4.** the estimated annual cost of operating and maintaining each facility and piece of major equipment involved in the improvement and /or capital purchase.

5. such other information as shall be required by the Town Manager and/or policies set by the Board of Selectmen.

This Annual Report shall be included in the Annual Report of the Town.

The Town Manager shall annually, on or before January 30, submit to the Board of Selectmen and the Finance Committee an updated capital improvement program based on: (1) the aforementioned annual report of the capital planning committee, and (2) the status of capital improvements and/or purchases still pending or in process of being acquired, improved or constructed. (Bylaw Review Committee)

Town Meeting Action: Failed

ARTICLE 6: To see if the Town of Uxbridge will vote to re-zone the following parcels to Business. Map - 22 Parcel - 3282, Map - 23 Parcel - 3522, Map - 23 Parcel - 3616, Map - 23 Parcel - 3642, Map - 23 Parcel 3646, Map - 23 Parcel 3651, Map - 23 Parcel 3628, Map - 23 Parcel - 3634, Map - 23 Parcel - 3635, Map - 23 Parcel 2895, Map - 23 Parcel - 3725, Map - 23 Parcel - 3724, Map - 23 Parcel - 3743, Map - 23 Parcel - 3745, Map - 23 Parcel - 3665, Map - 23 Parcel - 4424, Map - 23 Parcel - 4364. The parcels are on both sides of Douglas Street (Route 16) between the Connecticut River Power Transmission Lines and the easterly side of Route 146. (PETITION ARTICLE)

Motion made to pass over Article 6

ARTICLE 7: To see if the Town will vote to transfer from available funds a sum of money to fund possible salary increases and other cost items resulting from potential contract settlements with union and non-union personnel, or take any other action relative thereto. (BOARD OF SELECTMEN)

Motion made to pass over Article 7

ARTICLE 8: Move that the sum of \$20,000.00 be transferred from so called "Free Cash" and appropriated to the Assessors Revaluation Account #001.141.5300.5.0012 for use to commence the Triennial Recertification of Values for FY2007 as required by the MA Department of Revenue (DOR).

Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 9: Move that the sum of \$6,000.00 be transferred from so called "Free Cash" and appropriated to a new FY06 account to be determined by the Town Accountant for the purposes of removing the existing flagpole and installing a new flagpole at the present location and to clean and maintain the WWI Monument on the common.

 Motion was made to divide Article 9 as follows:

Move that the sum of \$5,000 be transferred from so called "Free Cash" and appropriated to a new FY06 account to be determined by the Town Accountant for the purposes of removing the existing flagpole and installing a new flagpole at the present location.

Move that the sum of \$1,000 be transferred from so called "Free Cash" and appropriated to a new FY06 account to be determined by the Town Accountant for the purposes of cleaning and maintaining the WW1 Monument on the common.

Town Meeting Action: Moderator Declared Simply Majority Passed to divide the question **Town Meeting Action:** Moderator Declared 2/3rd Majority Passed on the first motion **Town Meeting Action:** Moderator Declared Unanimous Passed on second motion

ARTICLE 10: Move that the town vote to transfer and to appropriate the amounts as stated in the following chart for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for FY06:

Town Meeting Action: Moderator Declared 2/3rd Passed

ARTICLE 11: Move that the sum of \$5,000.00 be transferred from Ambulance Enterprise Fund Retained Earnings and appropriated to the FY06 Ambulance Enterprise Expense Account #602.231.5301.2.0000.0.0.0000.000.

Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 12: Move that the sum of \$26,000.00 be transferred from so called "Free Cash" and appropriated to the FY06 Police Cruiser Account 001.210.5855.8.0000.0.0.00000 for the purpose of purchasing one (1) new cruiser.

Town Meeting Action: Moderator Declared Unanimous Passed

 Motion was made to dissolve the March 7, 2006 Special Town Meeting and the Meeting adjourned at 8:53PM.

Attest: Holly J. Gallerani, Town Clerk

То	Amount	Purpose
BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000)	\$ 3,275	Interim Accountant Services through 5/06
BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000)	\$ 16,500	Interim Treasurer/Collector Services through 5/06
Town Counsel Professional Services Expense Account (001.151.5304.2.0000.0.0000.000	\$ 10,000	Cover anticipated shortfall in General Town Counsel expenses for FY06
BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000)	\$ 34,665	Misc. Unanticipated expenses for Interim Financial Staff services, Recruitments for FY06
New Acct Energy/Utilities Reserve Fund Acct.	\$320,000	Increased energy/utility costs for Municipal and School Budgets
Town Counsel Professional	\$ 25,000	Cover anticipated
Services Expense Account (001.151.5304.2.0000.0.0000.000)		shortfall due to pending litigation and legal review
	BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) Town Counsel Professional Services Expense Account (001.151.5304.2.0000.0.0000.000 BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) New Acct Energy/Utilities Reserve Fund Acct. Town Counsel Professional Services Expense Account	To Amount BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) \$ 3,275 (001.122.5301.2.0000.0.0000.000) BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) \$ 16,500 (001.122.5301.2.0000.0.0000.000) Town Counsel Professional Services Expense Account (001.151.5304.2.0000.0.0000.000) \$ 10,000 (000.0000.0000) BOS/TM Contractual Services Account (001.122.5301.2.0000.0.0000.000) \$ 34,665 (001.122.5301.2.0000.0.0000.000) New Acct Energy/Utilities Reserve Fund Acct. \$ 320,000 (000.0000.0000.0000.0000) Services Expense Account (001.152.5301.2.0000.0000.0000.0000.000) \$ 25,000 (000.0000.0000.0000.0000.0000.0000.

Annual Town Meeting - May 9, 2006

Pursuant to the forgoing Warrant, the inhabitants of the Town of Uxbridge, qualified to vote in the town elections and in the town affairs, met at the High School gymnasium, in Precinct 2, in said Uxbridge, and transacted the following business:

Moderator call the Meeting to order at 7:00PM. A quorum was in attendance to vote on all Articles in Warrant. Tellers appointed for the meeting were: Barbara Hall, Jane Keegan, Dan Deveau, Dave Moriarty, Ken Redding, Henry Kosiba and Christine Horwath and Bob Pennell as Head Teller. Ernest Esposito was the Time Keeper.

The Meeting started with the Pledge of Allegiance to the Flag, followed by introductions of the new Town Accountant Robert Beaudoin and the Town Treasurer/Collector David Genereux. The Moderator had opening comments and read the standing rules of the Meeting. He also thanked Joe Zeneski and Howard Fortner Jr. for their service to the Finance Committee. The Moderator appointed Peter Demers and Mark Andrews as new members to the Finance Committee.

ARTICLE 1: REPORTS

To hear the report of any outstanding committee and act thereon.

SPONSOR: Board of Selectmen

A report was given by Jim Dwyer Chairman, ByLaw Review Committee

ARTICLE 2: COMPENSATING BALANCE AGREEMENTS

To see if the Town will vote to reauthorize the Treasurer/Collector to enter into compensating balance agreements pursuant to GLc.44, §53F, or take any other action related thereto.

SPONSOR: Town Manager [To pass-over this article]

No motion therefore no action

ARTICLE 3: PRIOR YEAR BILLS

To see if the Town will vote to raise and appropriate, or transfer from available funds such sums as required to pay prior fiscal year's bill(s), or take any other action related thereto.

SPONSOR: Town Manager

MOTION: Move that the following sums be transferred from Free Cash and appropriated to the following accounts for payment of the following prior FY unpaid bills:

AMOUNT	FROM	TO AND FOR
\$325.00	Free Cash	Computer System
		Contract Services,
		Unifund, LLC

• **Town Meeting Action:** Moderator Declared 4/5ths Passed

ARTICLE 4: FY06 INTER/INTRA DEPARTMENTAL TRANSFERS

To see if the Town will vote to transfer from available funds a sum of money to balance certain line items within the FY06 budget approved under Article 4 of the May 10, 2005, Annual Town Meeting, or take any other action relative thereto.

SPONSOR: Town Manager

MOTION: Move that the town vote to transfer and to appropriate the amounts as stated in the following chart for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for FY06

AMT	FROM	TO AND FOR
\$3,000	TM/BOS	Treas/Coll/
	Contractual Services	Clerk Salaries
\$5,500	TM/BOS	Treas/Coll
	Contractual Services	Expenses
\$354	Computer Lease/	Computer
	Purchase	System Contract
		Purchases

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 5: APPROPRIATIONS FOR COLLECTIVE BARGAINING AGREEMENT(S)

To see if the Town will raise and appropriate and/or appropriate and/or transfer from available funds a sum of money to fund salary increases and other cost-items resulting from potential contract settlements with union personnel, or take any other action relative thereto.

SPONSOR: Town Manager

Motion #1: Move that the town vote to transfer and to appropriate the sum of \$101,238 from Free Cash to the miscellaneous FY06 salary and expense accounts, the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for

the purpose of funding the cost items of a collective bargaining agreement with a term beginning July 1, 2005 and expiring June 30, 2008, between the Town and the Uxbridge Teachers Association, Unit A, as exclusive bargaining representative of the bargaining unit.

• Town Meeting Action: Moderator Declared Passed Less One

Motion #2: Move that the town vote to transfer and to appropriate the sum of \$5,848 from Free Cash and \$4,649 from the Ambulance Enterprise Fund Retained Earnings to the miscellaneous FY06 salary and expense accounts; the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for the purpose of funding the cost items and implementing the terms of a collective bargaining agreement with a term beginning July 1, 2005 and expiring June 30, 2008, between the Town and the Uxbridge Professional Fire Fighters/EMTs Association ("UPFFA"), as exclusive bargaining representative of the bargaining unit.

• Town Meeting Action: Moderator Declared Unanimous Passed

Motion #3: Move that the town vote to transfer and to appropriate the sum of \$9,600 from Free Cash, \$3,800 from the Sewer Enterprise Fund Retained Earnings, \$4,200 from the Water Enterprise Fund Retained Earnings to the FY06 miscellaneous salary and expense accounts, the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for the purpose of funding the cost items and implementing the terms of a collective bargaining agreement with a term beginning July 1, 2005 and expiring June 30, 2006, between the Town and the American Federation of State, County, and Municipal Employees (AFSCME), AFL-CIO, Local 1709 Council 93 as exclusive bargaining representative of the DPW bargaining unit.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 6: APPROPRIATIONS FOR COMPENSATION PLAN FOR NONCONTRACTUAL EMPLOYEES

To see if the Town will vote to raise and appropriate and/or transfer from available funds, a sum of money to fund non-union personnel salary increases, or take any other action related thereto.

SPONSOR: Town Manager [To pass-over this article]

No motion therefore no action

ARTICLE 7: TOWN BUDGET

To see if the Town will vote to fix compensation of all elected officials of the town, provide for a reserve fund, determine sums to be raised and

Final 5/03/00 Article 7	6			FY05	5/0	5;11/05; 3/06 FY06		FY07 Budget Department	To	FY07 wn Manager		FY 07 Fin Com	% Chng
,				Budget		Budget		Requests		Rec		Rec	
General Gov	vernment:			•		•	Т						
114100	Moderator	Expense	\$	100	\$	100	\$	100	\$	100	\$	100	0.00%
							Т				П		
122100	Selectmen/Manager	Salaries	\$	194,615	\$	196,104	\$	175,514	\$	175,514	\$	175,514	
122200	Selectmen/Manager	Expenses	\$	29,420	\$	73,440	\$	30,795	\$	30,795	\$	30,795	
122500	Selectmen/Manager	Capital/Special Expense	\$	23,000	\$	20,000	\$	15,000	\$	15,000	\$	15,000	
		Subtotal:	\$	247,035	\$	289,544	\$	221,309	\$	221,309	\$	221,309	-23.57%
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131100	Finance Committee	Salaries	\$	750	\$	750	\$	750	\$	750	\$	750	
131200	Finance Committee	Expenses	\$	1,000	\$	1,000	\$	1.000	\$	1,000	\$	1.000	
131730	Finance Committee	Reserve Fund	\$	65,130	\$	100.000	\$	100.000	\$	100,000	\$	100.000	
	*net of transfers	Subtotal:	s	66,880	\$	101,750	S	101,750	s	101,750	s	101,750	0.00%
			Ė		Ť		Ť		Ť		Ť		
135100	Town Accountant	Salaries	s	62,281	\$	63.205	\$	75.354	s	83.390	\$	83.390	
	Town Accountant	Expenses	s	2.110	\$	2,435	s	2,435	ŝ	2,435	s	2,435	
		Subtotal:	\$	64,391	\$	65,640	\$	77.789	\$	85,825	\$	85,825	30.75%
			Ť	* .,	Ť	**,***	Ť		Ť	**,*	Ť		
136200	Town Audit	Expenses	\$	22.300	\$	22,300	\$	23.000	\$	23,000	\$	23.000	3.14%
	TOMPTION	Exposicos	Ť	22,000	Ť	22,000	Ť	20,000	Ť	20,000	Ť	20,000	011110
141100	Assessors	Salaries	\$	98,305	\$	98,305	\$	98,305	\$	105,543	\$	105,543	
141200	Assessors	Expenses	\$	11,375	\$	12,350	\$	13,900	\$	13,900	\$	13,900	
141500	Assessors	Capital/Special Expense	\$	-	\$	20,000	\$	15,000	\$	15,000	\$	15,000	
		Subtotal:	\$	109,680	\$	130,655	\$	127,205	\$	134,443	\$	134,443	2.90%
							П				Г		
145100	Treasurer/Collector	Salaries	\$	177,912	\$	161,779	\$	178,279	\$	185,719	\$	185,719	
145200	Treasurer/Collector	Expenses	\$	66,040	\$	66,040	\$	66,040	\$	66,040	\$	66,040	
		Subtotal:	\$	243,952	\$	227,819	\$	244,319	\$	251,759	\$	251,759	10.51%
							Т				П		
151200	Town Counsel	Expenses	\$	80,000	\$	115,000	\$	100,000	\$	100,000	\$	100,000	
151500	Town Counsel	Labor Relations	\$	20,000	\$	10,000	\$	-	\$	-	\$	-	
		Subtotal:	\$	100,000	\$	125,000	\$	100,000	\$	100,000	\$	100,000	-20.00%
							Т				П		
155200	Computer	Expenses	\$	32,000	\$	32,000	\$	36,500	\$	36,500	\$	36,500	
155500	Computer	Manager	\$		\$		\$	50,000	\$	-	\$	-	
155800	Computer	Lease/Purchase	\$	24,000	\$	24,000	\$	23,500	\$	23,500	\$	23,500	
	·	Subtotal:	\$	56,000	\$	56,000	\$	110,000	\$	60,000	\$	60,000	7.14%
							T						
158200	Tax Title	Expenses	\$	-	\$	20,000	\$	20,000	\$	20,000	\$	20,000	0.00%
		1	Ė				Ť		Ė	,	Ė		
161100	Town Clerk	Salaries	\$	70,024	\$	71,704	\$	83,595	\$	89,182	\$	89,182	
161200	Town Clerk	Expenses	\$	5,000	\$	7,100	\$	7,100	\$	7,100	\$	7,100	
		Subtotal:	s	75,024	\$	78,804	\$	90,695	\$	96,282	\$	96.282	22.18%

162100 Election/Registration Salaries \$ 800 \$ 6.400 \$ 1.000 \$ 1.020 \$	6 44,900 6 45,900 6 - 6 40,000 6 4,050 6 44,050 6 85,899 6 8,600 6 2,500 96,999	Fin Com Rec 1,000 \$ 1,000 \$ 44,900 \$ \$ 40,000 \$ \$ 44,05 \$ \$ 44,05 \$ \$ 85,85 \$ \$ \$ 85,85 \$ \$ 85,8	00 43.89% - 0.00%
162100 Election/Registration Salaries \$ 800 \$ 6,400 \$ 1,000 \$ 162200 Election/Registration Expenses \$ 21,900 \$ 25,500 \$ 44,900 \$ 165200 \$ 1,000 \$ 45,900 \$ 165200 \$ 1,000	5 1,000 5 44,900 6 45,900 6 40,000 6 4,050 6 44,050 6 44,050 6 85,899 6 8,800 6 2,500 96,999	\$ 1,00 \$ 44,90 \$ 45,90 \$ \$ 40,00 \$ 40,00 \$ 44,05	00 43.89% - 0.00%
162200 Election/Registration Expenses \$ 21,900 \$ 25,500 \$ 44,900 \$	6 44,900 6 45,900 6 - 6 40,000 6 4,050 6 44,050 6 85,899 6 8,600 6 2,500 96,999	\$ 44,90 \$ 45,90 \$ \$ \$ 40,00 \$ 4,05	00 43.89% - 0.00%
Subtotal \$ 22,700 \$ 31,900 \$ 45,900 \$	6 45,900 6 40,000 6 4,050 6 44,050 6 85,899 6 8,600 5 2,500 96,999	\$ 45,90 \$ \$ 40,00 \$ 4,05 \$ 44,05	- 0.00% - 0.00%
171100 Conservation	40,000 4,050 44,050 44,050 85,899 8,600 6,2,500 96,999	\$ 40,00 \$ 4,05 \$ 44,05	00
171100 Conservation	40,000 4,050 44,050 44,050 85,899 8,600 6,2,500 96,999	\$ 40,00 \$ 4,05 \$ 44,05	00
171200 Conservation Expenses \$ 1,940 \$ 1,940 \$ 4,050 \$ 1,7510	4,050 44,050 85,899 8 8,600 6 2,500 96,999	\$ 4,05 \$ 44,05	50
171200 Conservation Expenses \$ 1,940 \$ 1,940 \$ 4,050 \$ 1,7510	4,050 44,050 85,899 8 8,600 6 2,500 96,999	\$ 4,05 \$ 44,05	50
Subtotal \$ 39,432 \$ 39,432 \$ 41,542 \$	85,899 8,600 6 2,500 96,999	\$ 44,05	
175200 Planning Board Expenses \$ 6,00 \$ 5,800 \$ 8,600 \$ 175500 Planning Board CMRPC \$ 2,376 \$ 2,436 \$ 2,500 \$	8,600 2,500 96,999	\$ 85.80	
175200 Planning Board Expenses \$ 6,00 \$ 5,800 \$ 8,600 \$ 175500 Planning Board CMRPC \$ 2,376 \$ 2,436 \$ 2,500 \$	8,600 2,500 96,999	S 25.50	+-
175500 Planning Board CMRPC \$ 2.376 \$ 2.436 \$ 2.500 \$	2,500 96,999		
Subtotal Signature Signa	96,999	\$ 8,60	
176100 Zoning Board Salaries \$ - \$ \$ - \$ \$ \$ \$ \$ \$ \$	·	\$ 2,50	
Tricolor Expenses \$ 3,300 \$ 3,000 \$		\$ 96,99	99 56.97%
Tricolor Expenses \$ 3,300 \$ 3,000 \$		s	
181200 Industrial Dev		\$ 3,00	00 -9.09%
191100 Town Hall Janitor Salaries \$ 13,380 \$ 13,330 \$	3,000	3,00	9.09%
192100 Town Hall Expenses \$ 53,730 \$ 44,200 \$ 62,273 \$ 192500 ADA Expenses \$ 5 7,110 \$ 75,730 \$ 75,603 \$ 196200 Town Hall Reports Expenses \$ 3,960 \$ 3,960 \$ 4,000 \$ 196200 Town Hall Reports Expenses \$ 3,960 \$ 3,960 \$ 4,000 \$ 198200 Blanchard School Expenses \$ 600 \$ 800 \$ 800 \$ 16,250 \$ 199200 Lighting U.S. Flag/Common Expenses \$ 600 \$ 800	-	\$	- 0.00%
192100 Town Hall Expenses \$ 53,730 \$ 44,200 \$ 62,273 \$ 192500 ADA Expenses \$ 5 . \$. \$. \$. \$. \$. \$. \$. \$. \$	40.000	\$ 13,33	
Subtotal		\$ 13,33 \$ 62,27	
Subtotal		\$ 62,27	3
196200 Town Hall Reports Expenses \$ 3,960 \$ 3,960 \$ 4,000 \$		\$ 75.60	3 31.41%
198200 Blanchard School Expenses \$. \$. \$. 47,000 \$. 16,250 \$.	75,003	75,50	0 01.417
199200 Lighting U.S. Flag/Common Expenses \$ 600 \$ 800 \$ 800 \$ 800 \$ \$ 900 \$ \$ 90	4,000	\$ 4,00	00 1.01%
Subtotal General Government: \$ 1,185,000 \$ 1,363,330 \$ 1,397,583 \$	16,250	\$ 16,25	50 -65.43%
Article 7 Public Safety: 210100 Police Salaries \$ 1,229,877 \$ 1,256,770 \$ 1,374,927 \$ 210200 Police Expenses \$ 95,231 \$ 107,149 \$ 129,810 \$ 210500 Police Cruisers \$ 9 9,231 \$ 107,149 \$ 129,810 \$ 210500 Police Cruisers \$ 9 10,000 \$ 77,000 \$ 210500 Police Police Station Support Cable \$ \$ \$ 1,325,108 \$ 1,464,919 \$ 1,581,737 \$ 220200 Fire Salaries \$ 336,727 \$ 354,791 \$ 381,051 \$ 220200 Fire Expenses \$ 51,175 \$ 62,500 \$ 71,275 \$ 220500 Fire Turnout Gear \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	800	\$ 80	0.00%
Article 7 Public Safety: 210100 Police Salaries \$ 1,229,877 \$ 1,256,770 \$ 1,374,927 \$ 210200 Police Expenses \$ 9,231 \$ 107,149 \$ 129,810 \$ 210500 Police Cruisers Cruisers \$ 9,231 \$ 107,149 \$ 129,810 \$ 210500 Police Cruisers Cruisers Subtotat \$ 1,325,108 \$ 1,464,919 \$ 1,581,737 \$ 220200 Fire Expenses \$ 3,36,727 \$ 3,54,791 \$ 381,051 \$ 220200 Fire Expenses \$ 5,1,175 \$ 62,500 \$ 71,275 \$ 220500 Fire Turnoul Gear \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,381,070	\$ 1,381,07	0 1.30%
Public Safety:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,001,01	
201000 Police Salaries \$ 1,229,877 \$ 1,256,770 \$ 1,374,927 \$ 2 10200 Police Expenses \$ 95,231 \$ 107,149 \$ 129,810 \$ 2 10500 Police Cruisers \$ \$ \$ \$ 101,000 \$ 77,000 \$ 2 10500 Police Police Station Support Cable \$ \$ \$ \$ \$ \$ 101,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			+
210200 Police Expenses \$ 95,231 \$ 107,149 \$ 129,910 \$ 210500 Police Cruisers \$. \$ 101,000 \$ 77,000 \$ \$ 210500 Police Police Station Support Cable \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	1,349,440	\$ 1,349,44	in
210500 Police Police Station Support Cable S - S 101,000 S 77,000 S		\$ 129,81	
2010500 Police Police Station Support Cable \$		\$ 25.66	
Subtotal \$ 1,325,108 \$ 1,464,919 \$ 1,581,737 \$		s	-
220200 Fire		\$ 1,504,91	16 2.73%
220200 Fire			
220500 Fire Misc. Equip Upgrade		\$ 425,11	
220500 Fire Turnout Gear \$ - \$ - \$ \$ - \$ \$ 220500 Fire Fire Truck Lease \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$	71,275	\$ 71,27	5
220500 Fire Fire Truck Lease \$ - \$ - \$ - \$ 220500 Fire Fire Station Exhaust \$ - \$ - \$ - \$		-	_
220500 Fire Fire Station Exhaust \$ - \$ - \$		s	+
		\$	+
		s	+
		\$	-
221000 Forest Fire \$ 5,000 \$ 5,000 \$ 5,000 \$		\$ 5,00	
220800 Fire Equipment Vehicles/Special Outlay \$ 35,000 \$ 90,000 \$ Subtotat: \$ 392,902 \$ 457,291 \$ 547,326 \$		\$ 10,00 \$ 511,38	
Substant, 9 532,302 9 437,231 9 547,320 9	. 311,300	511,30	V 11.55 A
241100 Building Salaries \$ 26,000 \$ 26,000 \$ 72,942 \$	72,942	\$ 72,94	12
241200 Building Expenses \$ 4,740 \$ 4,740 \$ 19,500 \$		\$ 4.74	Ю
Subtotal: \$ 30,740 \$ 30,740 \$ 92,442 \$	4,740	\$ 77,68	32 152.71%
243100 Plumbing Salaries \$ 16,000 \$ 16,000 \$		\$ 16,00	20
243100 Plumbing Salanes \$ 16,000 \$ 16,000 \$ 16,000 \$ 243200 Plumbing Expenses \$ 1,400 \$ 1,755 \$ 2,325 \$	77,682	\$ 2,32	
243200 Plumbing Expenses \$ 1,400 \$ 1,755 \$ 2,325 \$ Subtotal: \$ 17,400 \$ 17,755 \$ 18,325 \$	77,682		

Final 5/03/06					5/05;11/05; 3/06			FY07 Budget		FY07		%	
Article 7				FY05		FY06	. 1	Department	Ţ	own Manager		Fin Com	Chng
011100	l	la . :	_	Budget	_	Budget	_	Requests	_	Rec	_	Rec	
	Weights/Measures	Salaries	-						-				
244200	Weights/Measures	Expenses	\$	3,750	\$	3,750	\$	3,750	\$	3,750	\$	3,750	
		Subtotal:	\$	3,750	\$	3,750	\$	3,750	\$	3,750	\$	3,750	0.00
			 		-		-		l.				
245100		Salaries	\$	16,000	\$	16,000	\$	16,000	\$	16,000	\$	16,000	
245200	Wiring	Expenses	\$	1,400	\$	1,900	\$	2,325	\$	2,325	\$	2,325	
		Subtotal:	\$	17,400	\$	17,900	\$	18,325	\$	18,325	\$	18,325	2.37
			┞-		H		⊢		Ι.		-		
291200	Local Emergency Mgmt Age	ency	\$	1,000	\$	1,000	\$	1,000	\$	1,000	\$	1,000	0.00
			┡		—		L		⊢		_		
292100		Salaries	\$	15,600	\$	14,100	\$	14,100	\$	14,100	\$	14,100	
292200	Animal Control	Expenses	\$	5,684	\$	5,300	\$	5,300	\$	5,300	\$	5,300	
		Subtotal:	\$	21,284	\$	19,400	\$	19,400	\$	19,400	\$	19,400	0.00
			_						_				
294100	Tree Warden	Salaries	\$	450	\$	450	\$	450	\$	450	\$	450	
294200	Tree Warden	Expenses	\$	4,900	\$	4,900	\$	4,900	\$	4,900	\$	4,900	
		Subtotal:	\$	5,350	\$	5,350	\$	5,350	\$	5,350	\$	5,350	0.00
			П										
	Subtotal Public Safety:		\$	1,814,934	\$	2,018,105	\$	2,287,655	\$	2,160,133	\$	2,160,133	7.04
School:	School	Salaries					\$	15,090,062	\$	14,448,177	\$	14,448,177	
300000		Expenses	т		T		\$	2,774,538	\$	2,666,660	\$	2,666,660	
	Subtotal School:		\$	15,118,878	\$	15,892,607	\$	17,864,600	\$	17,114,837	\$	17,114,837	7.69
	Subtotal School		Ť	10,110,010	Ť	10,002,007	-	11,00 1,000	Ť	11,111,001	Ť	,,	7.00
Bus Transp	ortation		 		H		H		\vdash		H		
304200	I		s	988,646	\$	967,020	s	1,257,126	s	1,160,424	\$	1,160,424	20.00
304200			۴	300,040	1	307,020	٠	1,237,120	1.3	1,100,424	1	1,100,424	20.00
D	h I		⊢		⊢		Н		⊢		\vdash		
Regional Sc			١.		-		-	1001070	-	4 004 070	-	4 004 070	
	Operating		\$	1,114,535	\$	1,231,558	\$	1,381,272	\$	1,381,272	\$	1,381,272	
	Non Operational Debt		\$	141,316	\$	89,243	\$	101,575	\$	101,575	\$	101,575	
301600	Subtotal Regional:		\$	1,255,851	\$	1,320,801	\$	1,482,847	\$	1,482,847	\$	1,482,847	12.279
			⊢		┡		┡		⊢		┡		
Article 7			⊢		⊢		_		⊢		⊢		
Public Work			_		<u> </u>		L		_		<u> </u>		
411100	DPW Engineering	Salaries	\$	30,000	\$	30,000	\$	30,000	\$	30,000	\$	30,000	0.00
			ᆫ						┖				
421100	DPW Admin	Salaries	\$	49,100	\$	49,000	\$	49,000	\$	54,261	\$	54,261	
421200	DPW Admin	Expenses	\$	78,925	\$	91,935	\$	117,874	\$	117,874	\$	117,874	
		Subtotal:	\$	128,025	\$	140,935	\$	166,874	\$	172,135	\$	172,135	22.14
			Г						П				
422100	Highway	Salaries	\$	305,750	\$	377,282	\$	380,714	\$	385,701	\$	385,701	
422200	Highway	Expenses	\$	159,460	\$	256,160	\$	194,775	\$	194,775	\$	194,775	
	Highway	Road Improvement	\$	73,000	\$	73,000	\$	215,000	\$	73,000	\$	73,000	
	Highway	Stormwater Phase II	\$	-	\$	100,000	\$	-	\$	-	\$	-	
	Highway	Special Outlay	\$	19,000	\$		\$	18,000	\$	18,000	\$	18,000	
		Equipment Replacement	\$	10,000	\$	15,000	\$	10,000	\$	10,000	\$	10,000	
422300	ligiway	Subtotal:	\$	557,210	\$	821,442	\$	808,489	\$	671,476	\$	671,476	-18.26
		Subtotal	۳	007,210	۳	021,442	1	80+,000	ť	071,470	+	0/ 1/4/0	-10.20
423100	Snow/Ice	Salaries	\$	80,000	\$	80,000	s	80,000	\$	80,000	s	80,000	
			\$		\$	160,000	\$	160,000	\$	160,000	· ·	160,000	
		Expenses		160,000		10,000				10,000	\$		
423500	Snow/Ice	Snow Damage Repair Expense	\$	10,000	\$		\$	10,000	\$		\$	10,000	0.55
		Subtotal	\$	250,000	\$	250,000	\$	250,000	\$	250,000	\$	250,000	0.00
		-	١.		١.		! -		١.		L		
424200	Street lighting	Expenses	\$	41,200	\$	41,200	\$	43,260	\$	43,260	\$	43,260	5.00
			╙		L		\vdash		_		_		
433200	Landfill	Expenses	\$	10,300	\$	14,700	\$	13,700	\$	13,700	\$	13,700	-6.80
			┖		_		lacksquare		\perp		_		
490200	School Maintenance	Expenses	\$	8,000	\$	8,000	\$	8,000	\$	8,000	\$	8,000	0.00
			L		L		L		L		L		
	Subtotal Public Works:		\$	1,024,735	\$	1,306,277	\$	1,320,323	\$	1,188,571	\$	1,188,571	

	ices/Culture & Recreation						┕		ᆫ				
510100	Board of Health	Salaries	S	27,000	\$	33,879		34,340	\$	64,390	\$	64,390	
	Board of Health Barn and Anim	Salaries	\$	-	\$	1,500		1,500	\$	1,500	\$	1,500	
510200	Board of Health	Expenses	\$	6,450	\$	13,800		6,670	\$	6,670	\$	6,670	
510500	Board of Health	Capital/Special Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	
519200	Board of Health/Inspection	Expenses	\$	13,950	\$	13,950	\$	48,880	\$		\$	-	
522200	Nursing Services	Expenses	s	5,000	\$	5,000	\$	5,000	\$	5,000	\$	5,000	
		Subtotal:	\$	52,400	\$	68,129	\$	96,390	\$	77,560	\$	77,560	13.849
541100	Council on Aging	Salaries	s	68,106	\$	67,254	\$	80,549	\$	86,116	\$	88,116	
541200	Council on Aging	Expenses	\$	8,600	\$	10,694	\$	11,911	\$	11,911	\$	11,911	
541500	Council on Aging	Elderly Home Care	s	1,432	\$	1,432	\$	1,432	\$	1,432	\$	1,432	
		Subtotal:	\$	78,138	\$	79,380	\$	93,892	\$	101,459	\$	101,459	27.819
543100	Veteran's	Salaries	\$	-	\$	-	\$	-	\$	-	\$	-	
543200	Veteran's	Expenses	\$	15,000	\$	17,170	\$	17,966	\$	17,966	\$	17,966	
543543	Veteran's	Benefits	s	25,000	\$	25,000	\$	29,000	\$	29,000	\$	29,000	
543500	Veteran's	Capital/Special Expenses	\$		\$	-	\$	-	\$	-	\$	-	
		Subtotal:	\$	40,000	\$	42,170	\$	46,966	\$	46,966	\$	46,966	11.379
610100	Library	Salaries	\$	210,970	\$	210,175	\$	217,692	\$	214,198	\$	214,198	
610200	Library	Expenses	s	56,126	\$	84,450	\$	118,050	\$	95,050	\$	95,050	
	•	Subtotal:	\$	267,096	\$	294,625	\$	335,742	\$	309,248	\$	309,248	4.969
620200	Pout Pond	Expenses	\$	580	\$	580	\$	580	\$	580	\$	580	D. 00%
630200	Recreation	Expenses	s	5,550	s	7,390	s	9.950	\$	9,950	s	9.950	
	Recreation	Capital/Special Expenses	s		\$	5,200	\$	98.000	\$	15,000	\$	15,000	
		Subtotal:	\$	10,750	\$		\$	107,950	\$	24,950	\$	24,950	98.179
650100	Parks	Salaries	\$		\$	101.002	\$	101.002	\$	101.002	\$	101.002	
650200	Parks	Expenses	s	88,650	\$	61,725	\$	63,228	\$	63,228	\$	63,228	
		Subtotal:	\$	88,650	\$	162,727	\$	164,230	\$	164,230	\$	164,230	0.92
660200	Celebrations	Expenses	s	1,000	\$	1,000	\$	1,000	\$	-	\$		-100.009
691200	Historical	Expenses	\$	3,000	\$	3,000	\$	3,000	\$	3,000	\$	3,000	0.00
	Subtotal Health Services/Cult	ture & Recreation:	s	541,614	•	664,201	5	849,750	\$	727,993	s	727,993	9.609

appropriated, including those from available funds, in order to defray expenses including debt and interest for fiscal year 2007 (FY07) - approve the budget, or take any other action related thereto.

SPONSOR: Town Manager

MOTION: Move that amounts of money set forth in the columns headed FY 2007 Finance Committee Recommendation in the attached Budget Report prepared by the Town Manager for recommendation at the Annual Town Meeting on May 9, 2006, as most recently revised, except for those items which are covered by other articles, be appropriated for the several purposes therein itemized, <u>\$479,118</u> to be transferred from Free Cash, and the balance to be raised by taxation and transferred from revenue funds, each item being considered a separate appropriation.

- Total budget being voted on \$32,684,087.00
- **Town Meeting Action:** Moderator Declared Simple Majority Passed

ARTICLE 8: TAX RECAP ADJUSTMENT To see if the Town will vote to transfer \$154,312.50 out of stabilization to offset the FY2007 tax rate

SPONSOR: Assessor

MOTION: Move that the Town transfer \$154,312.50 from the Stabilization Fund Account to offset the FY2007 tax rate for the purpose of addressing a prior (FY05) debt excluded refund.

• Town Meeting Action: Moderator Declared 2/3rds Passed

ARTICLE 9: SEWER DEPARTMENT BUDGET (ENTERPRISE FUND)

To see if the Town will vote to raise and appropriate, and/or transfer from available funds, or otherwise provide a sum or sums of money for the salaries, expenses and debt service of the Sewer Department Enterprise Fund for the ensuing fiscal year, such sums of money to be offset by revenues of the Sewer Department Enterprise Fund received during fiscal year 2007. Said sum to be spent under the direction of the Superintendent of Public Works, or take any other action related thereto.

SPONSOR: Board of Selectmen

MOTION: Move that the sums set forth in the last column below ("FY07 Town Manager Proposed"), up to and including the line entitled "Total", be appropriated to the FY07 Sewer (Wastewater) Department Enterprise Fund Account to be expended for the respective purposes set forth in the third column, each item being considered a separate appropriation.

oht Incurs	ince & Other:												
710700			\$	3,017,000	\$	2,975,000	\$	2,672,208	\$	2,672,208	\$	2,672,208	
	Assessments including School	Chaiga	s	1,118,420	_	uded in reven	<u> </u>	2,012,200	1	2,072,200	Φ	2,012,200	
	County Retirement	Choice	\$	582.007	\$		s s	832,379	•	832.379	\$	832,379	
	Health Insurance		\$	2,693,832	S		\$	3,285,625	\$	3,285,625	÷	3,285,625	23.75
	Medicare Insurance		φ.	2,093,032	S	230,000	\$	230,000	\$	230.000	\$	230,000	23.13
	Retire Sick Leave		\$	20,000	\$		\$	3,000		3,000	\$	3,000	
	Property & Liability		s s	143,685	S	150,000	s	165,000	S.	165,000	\$	165,000	
	Workers Compensation Fund		\$	83,000	\$	65,000	\$	65,000	\$	65,000	\$	65,000	
	Unemployment Fund		\$		\$	05,000	-	15,000	\$	15,000	\$	15,000	
	Court Judgment		\$	15,000	ş S		\$	15,000	\$	15,000	\$	15,000	
	Stabilization				\$				\$				
			\$	-	_		\$	-	· ·		\$	-	
	Transfer to Capital Improve Tru	st Fund	\$	-	S	-	\$		\$		\$	-	
990906	Transfer to Water Fund		\$	-	\$	-	\$	-	\$	-	\$	-	
	Transfer to Equip Replace Stab		\$	87,554	\$		\$		\$	-	\$	-	
	Transfer to School/Twn Mainter		\$	95,136	\$		\$		\$		\$		
	School/Town Building Maintena	ince	\$	200,000	\$	200,000	\$	200,000	\$	200,000	\$	200,000	
	Misc Capital Improvements		\$	-	\$	57,884	\$		\$		\$	-	
	Energy Fund 03/06 Art 10		_		\$	320,000	_		_		_		
			-				_		_		_		
			<u> </u>				<u> </u>		_		_		
			_				_		<u> </u>		_		
							_				\perp		
			_				_				\perp		
	Capital Program												
	Subtotal Debt, Insurance & O	ther:	\$	8,055,634	\$	7,356,705	\$	7,468,212	\$	7,468,212	\$	7,468,212	1.52
		Total:	١.	29,985,292	-	30,889,046	s	33,928,096	<u> </u>	32,684,087	-	32,684,087	5.8

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Sewer (Wastewater) Enterprise Fund Budget			FY06 Budget		FY07 epartment Requests	N	07 Town lanager roposed
440100	Wastewater	Salaries	\$ 286,000.00	\$2	87,000.00	\$:	287,814.00
440200	Wastewater	Health Insurance	\$ 32,822.00	\$:	36,061.00	\$	36,061.00
440200	Wastewater	Regional Retirement	\$ 15,641.00	\$	19,632.00	\$	19,632.00
440200	Wastewater	Expenses	\$ 322,549.00	\$4	84,121.00	\$ 4	484,121.00
440700	Wastewater	Debt	\$ 80,290.00	\$	89,178.00	\$	89,178.00
440500	Wastewater	Equipment Replacement	\$ 38,000.00	\$	0	\$	0
		Total:	\$ 775.302.00	\$9	15.992.00	\$9	916.806.00

\$916,806 to come from enterprise revenues.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 10: WATER DEPARTMENT BUDGET (ENTERPRISE FUND)

To see if the Town will vote to raise and appropriate, and/or transfer from available funds, or otherwise provide a sum or sums of money for the salaries, expenses and debt service of the Water Department Enterprise Fund for the ensuing fiscal year, such sums of money to be offset by revenues of the Water Department Enterprise Fund received during fiscal year 2007. Said sum to be spent under the direction of the Superintendent of Public Works, or take any other action related thereto.

SPONSOR: Board of Selectmen **MOTION:** Move that the sums set forth in the last column below ("FY07 Town Manager Proposed"), up to and including the line entitled "Total", be appropriated to the FY07 Water Department Enterprise Fund Account to be expended for the respective purposes set forth in the third column, each item being considered a separate appropriation.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 11: AMBULANCE DIVISION BUDGET (ENTERPRISE FUND)

To see if the Town will vote to raise and appropriate, and/or transfer from available funds, or otherwise provide a sum or sums of money for the salaries and expenses of the Ambulance Division Enterprise Fund for the ensuing fiscal year, such sums of money to be offset by revenues of the Ambulance Division received during fiscal year 2007. Said sum to be spent under the direction of the Fire Chief, or take any other action related thereto.

SPONSOR: Town Manager

Proposed"), up to and including the line entitled "Total", be appropriated to the FY07 Ambulance Division Enterprise Fund Account to be expended for the respective purposes set forth in the third column, each item being considered a separate appropriation.

\$ 432,337 to come from enterprise revenues and \$90,932 to be transferred from ambulance

MOTION: Move that the sums set forth in the last column below ("FY07 Town Manager

 enterprise retained earnings.
 Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 12: CABLE ACCESS

To see if the Town will vote to transfer a sum or sums of money for the salaries and expenses of the Cable PEG Access for the ensuing fiscal year, such sums of money to be offset by Cable PEG Access "Receipts Reserved for Appropriation Account", or take any other action related thereto.

SPONSOR: Town Manager

MOTION: Move that the sums set forth in the last column below ("FY07 Town Manager Proposed"), up to and including the line entitled "Total", be appropriated to the FY07 Cable PEG Access budget to be expended for the respective purposes set forth in the first column, each item being considered a separate appropriation.

\$122,000 to come from the Cable PEG Access Receipts Reserved for Appropriation.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 13: REVOLVING FUND ACCOUNTS To see if the Town will vote to establish and authorize GLc.44, \$53e 1/2 revolving funds for the continuation of: recycling programs not to exceed \$2,000 derived from disposal fees, under the Board of Health; Library book repairs not to exceed \$6,000 derived from late fines and fees, under the Library Trustees; Permit processing-tracking not to exceed \$15,000 derived from permitting fees, under the Town Manager.

	ARTICLE 10								
Water Enterprise Fund Budget				FY06 Budget	FY07 Department Requests	FY07 Town Manager Proposed			
450100	Water	Salaries	\$	292,000.00	\$306,500.00	\$ 307,315.00			
450200	Water	Health Insurance	\$	31,645.00	\$ 36,584.00	\$ 36,584.00			
450200	Water	Regional Retirement	\$	16,799.00	\$ 19,632.00	\$ 19,632.00			
450200	Water	Expenses	\$	254,478.00	\$ 285,650.00	\$ 285,650.00			
450700	Water	Debt	\$	140,147.00	\$ 135,730.00	\$ 135,730.00			
450500	Water	Equipment Replacement	\$	-	\$ -	\$ -			
		Total:	\$	735,069.00	\$ 784,096.00	\$ 784,911.00			

\$784,911 to come from enterprise revenues.

Anticle II							
Ambulance Enterprise Fund Budget				FY06 Budget	FY07 Department Requests	FY07 Town Manager Proposed	
231100	Ambulance	Salaries	\$	297,021.00	\$311,107.00	\$ 342,039.00	
231200	Ambulance	Health Insurance	\$	30,574.00	\$ 46,048.00	\$ 46,048.00	
231200	Ambulance	Regional Retirement	\$	19,665.00	\$ 19,632.00	\$ 19,632.00	
231200	Ambulance	Expenses	\$	47,775.00	\$ 55,550.00	\$ 55,550.00	
231500	Ambulance	Special Outlay	\$	5,000.00	\$ 60,000.00	\$ 60,000.00	
		Total:	\$	400,035.00	\$492,337.00	\$ 523,269.00	

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Cable PEG Access Budget	——ARTICLE 1	FY06 Budget	FY07 Department Requests	FY07 Town Manager Proposed
Salaries	\$	45,225.00	\$ 45,225.00	\$ 49,665.00
Health Insurance	\$	1,788.00	\$ 4,008.00	\$ 4,008.00
Regional Retirement	\$	3,733.00	\$ 3,927.00	\$ 3,927.00
Expenses	\$	65,400.00	\$ 64,400.00	\$ 64,400.00
Total:	\$	116,146.00	\$117,560.00	\$122,000.00

SPONSOR: Town Manager

MOTION: Move that Article 13 be accepted as printed.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 14: JOINT RECYCLING PROGRAM WITH TOWN OF BLACKSTONE

To see if the Town will vote to raise and appropriate and/or transfer from available funds a sum or sums of money to fund a joint FY07 recycling program with the Town of Blackstone, or take any other action related thereto.

SPONSOR: Board of Health

MOTION: Move that the sum of \$7,500 be transferred from Free Cash and appropriated to an account to fund the Town's share of the joint FY07 recycling program with the Town of Blackstone

• **Town Meeting Action:** Moderator Declared Simply Majority Passed

ARTICLE 15: ZONING BYLAW AMENDMENTS (TABULAR RENDITION)

To see if the Town will vote to amend Section X, AREA REGULATIONS, of the Town of Uxbridge Zoning By-laws by replacing the current paragraphs a.1 through a.6 of SECTION X with the following tabular rendition of said paragraphs for the purpose of clarification only: a.1 LOT SIZES AND FRONTAGES: No dwelling shall be erected or maintained except on a lot the frontage and areas of which shall be as hereinafter set forth, and only one dwelling and private garage shall be erected or maintained on each of such lots in the Residence Zones.

	FRON	ITAGE	AREA
Inte	erior Lot	Corner L	ot
1. Residence A	125 ft	140 ft	20,000 sf
2. Residence B	185 ft	200 ft	43,560 sf
3. Residence C	200 ft	200 ft	43,560 sf
4. Agricultural	300 ft	300 ft*	87,120 sf
5. Business	125 ft	140 ft	15,000 sf
6. Industrial	175 ft	200 ft	30,000 sf
* On both streets	3		

And by renumbering existing paragraph a.7 as a.2; or take any other action relative thereto.

SPONSOR: Planning Board

MOTION: Move to amend Section X, AREA REGULATIONS, of the Town of Uxbridge Zoning By-laws by replacing the current paragraphs a.1 through a.6 of SECTION X with the following tabular rendition of said paragraphs for the purpose of clarification only:

a.1 LOT SIZES AND FRONTAGES: No dwelling shall be erected or maintained except on a lot meeting, at a minimum, the frontage and areas hereinafter set forth, and only one dwelling and private garage shall be erected or maintained on each of such lots in the Residence Zones.

FRONTAGE AREA Interior Lot Corner Lot

1. Residence A	125 ft	140 ft	20,000 sf
2. Residence B	185 ft	200 ft	43,560 sf
3. Residence C	200 ft	200 ft	43,560 sf
4. Agricultural	300 ft	300 ft*	87,120 sf
5. Business	125 ft	140 ft	15,000 sf
6. Industrial	175 ft	200 ft	30,000 sf
* On both stro	oto		

* On both streets

And by renumbering existing paragraph a.7 as a.2.

• Town Meeting Action: Moderator Declared 2/3rds Majority Passed

ARTICLE 16: AMEND ZONING BYLAWS TO RE-ZONE PARCELS TO BUSINESS

To see if the Town of Uxbridge will vote to rezone the following parcels to Business. Map - 22 Parcel - 3283, Map - 23 Parcel - 3522, Map - 23 Parcel - 3616, Map - 23 Parcel - 3642, Map -

23 Parcel - 3646, Map - 23 Parcel - 3651, Map - 23 Parcel - 3628, Map - 23 Parcel - 3634, Map - 23 Parcel - 3635, Map - 23 Parcel - 2895, Map -

23 Parcel - 3725, Map - 23 Parcel - 3724, Map - 23 Parcel - 3743, Map - 23 Parcel - 3745, Map -

23 Parcel - 3665, Map - 23 Parcel - 4424, Map - 23 Parcel - 4364. The parcels are on both sides

of Douglas Street (Route 16) between the Connecticut River Power Transmission Lines and the easterly side of Route 146.

SPONSOR: By Petition

MOTION: Move that Article 16 be accepted as printed.

Motion to amend Article 16 to include all parcels except Map-23 Parcel-2895

- Town Meeting Action on the Amendment: Moderator Declared Simple Majority Passed
- Town Meeting Action on Article 16 as amended: Moderator Declared 2/3rds Passed
- Standing count was requested **YES 99 NO 52**
- Town Meeting Action: Moderator Declared Article 16 Failed

Motion made to take Article 28 out of order

• **Town Meeting Action:** Moderator Declared Passed

ARTICLE 28: APPROPRIATION TO FUND GOOD SHEPHERD SCHOOL BUILDING RENT

To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money to pay FY07 annual rent and associated costs for utilities in the Good Shepherd School Building.

SPONSOR: School Committee

MOTION: Move that the town vote to transfer and to appropriate the sum of \$120,000 from Free Cash to the Good Sheppard Lease account (001.395.5271.2.0000.0.0.0000.000) to pay FY07 annual rent and associated costs for utilities in the Good Shepherd School Building.

 Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 17: AMEND ZONING MAP TO RE-ZONE TO PARCELS TO BUSINESS

To see if the Town will vote to amend the Town of Uxbridge Zoning Map by rezoning the following parcels in their entirety to BUSINESS: Map #51: parcel 2881/6.58 acres; parcel

2768/32,694 S.F; parcel 2841/2.28 acres; parcel 2843/15,920 S.F.; parcel 2755/2.38 acres. Now zoned as a split BUSINESS and AGRICULTURAL zone for each lot, or take any other action related thereto.

SPONSOR: By Petition [Motion, as suggested by the Petitioner is to be passed-over - 4/12/06)]
• No motion therefore no action

ARTICLE 18: RENUMBERING/REVISION OF TOWN BYLAWS

To see if the Town shall accept the renumbering and revision of the various bylaws of the Town to the numbering or codification, arrangement, sequence and captions and the comprehensive revisions to the text of the General Bylaws as set forth in the Final Draft of the Code of the Town of Uxbridge, dated January 2006, said codification having been done under the direction of the Board of Selectmen, Special Bylaw Review Committee and Town Counsel, and said Code being a compilation and comprehensive revision of the present bylaws of the Town. A copy of this final draft is available for view in the offices of the Board of Selectmen, the Town Clerk and the Town Manager. All bylaws of a general and permanent nature, as amended, heretofore in force and not included in the Code shall be repealed, except for those adopted and/or amended after the effective date of this Recodification contract, and except that such repeal shall not affect any suit or proceeding pending as the result of an existing law, and such repeal shall not apply to or affect any personnel bylaw or any bylaw, order or article heretofore adopted accepting or adopting the provisions of any statute of the Commonwealth. These bylaws shall be referred to as "Division 1, General Bylaws" of the republished Charter, Bylaws and Rules and Regulations of the Town of Uxbridge, Massachusetts.

SPONSOR: Bylaw Review Committee Motion: Move that Article 18 be accepted as printed, and I further move that the matter be referred back to the Bylaw Review Committee for further consideration, and to be brought back before the Fall Annual Town Meeting.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 19: RENUMBERING/REVISION OF TOWN ZONING BYLAWS

To see if the Town shall accept the renumbering and revision of the Zoning Bylaws of the Town from their original numbering to the numbering or codification, arrangement, sequence and captions and the comprehensive revisions to the

text of the Zoning Bylaws as set forth in the Final Draft of the Code of the Town of Uxbridge, dated January 2006, said codification of the Zoning Bylaws having been done under the direction of the Board of Selectmen and Special Bylaw Review Committee, and being a compilation and comprehensive revision of the present Zoning Bylaws, including amendments thereto. A copy of this final draft is available for view in the offices of the Board of Selectmen, the Town Clerk and the Town Manager. All Zoning Bylaws, as amended, heretofore in force shall be repealed, except for those adopted and/or amended after the effective date of this Recodification contract, and except that such repeal shall not affect any suit or proceeding pending as the result of an existing law, nor Zoning Map changes previously enacted. The Zoning Bylaws shall be codified as "Division 2, Zoning Bylaws" of the republished Charter, Bylaws and Rules and Regulations of the Town of Uxbridge, Massachusetts. SPONSOR: Bylaw **Review Committee**

MOTION: Move that Article 19 be accepted as printed, and I further move that the matter be referred back to the Bylaw Review Committee for further consideration, and to be brought back before the Fall Annual Town Meeting.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 20: CAPITAL PLANNING BYLAW
To see if the Town will adopt the following
Capital Planning bylaw, consistent with and
authorized by Chapter 81 of the Acts of 2002
and the requirements of Article 6, Section 8,
and Article 8, Section 5 of the Uxbridge Charter,
pass any vote or take any action relative thereto.

CAPITAL PLANNING

Subsection A. Capital Planning Committee - As authorized under Chapter 81 of the Acts of 2002, the Town of Uxbridge hereby changes the composition of the Capital Planning Committee created thereunder, as follows: The committee shall consist of an odd number of citizens of Uxbridge, not less than five (5), who shall be voting members, appointed by the Town Manager. The Town Manager and the Town Treasurer shall be participating, but non-voting members. The Town Manager shall establish the terms of all appointments, not to exceed three (3) years. As further authorized under Chapter 81 of the Acts of 2002, the town may change the composition of this committee by majority vote at any annual or special town meeting.

The Capital Planning Committee shall recommend, to the Town, policies relative to the funding of capital projects through appropriations from the Capital Improvement Trust Fund or other funds available to the Town, and shall annually recommend priorities and schedules for such capital projects.

Subsection B. Capital Improvement Plan - The capital planning committee shall make timely reports, at least annually, to the Town Manager. The Annual Report to the Town Manager shall be at such time as the Town Manager directs, consistent with other reporting requirements established by the Town Charter, and shall include at least:

- **1.** a clear and concise general summary of its contents
- 2. a list of all capital improvements and/or purchases proposed to be undertaken during the next ensuing five (5) fiscal years, with supporting information as to the need for each capital improvement and/or capital purchase.
- cost estimates, methods of financing and recommended time schedules for each improvement and/or capital purchase; and,
- 4. the estimated annual cost of operating and maintaining each facility and piece of major equipment involved in the improvement and/or capital purchase.
- **5.** such other information as shall be required by the Town Manager and/or policies set by the Board of Selectmen.

This Annual Report shall be included in the Annual Report of the Town.

The Town Manager shall annually, on or before January 30, submit to the Board of Selectmen and the Finance Committee an updated capital improvement program based on: (1) the aforementioned Annual Report of the Capital Planning Committee, and (2) the status of capital improvements and/or purchases still pending or in process of being acquired, improved or constructed.

SPONSOR: Bylaw Review Committee **MOTION:** Move that the Town vote to accept the Capital Planning Bylaw as set forth in the warrant

 Town Meeting Action: Moderator Declared 2/3rds Passed

ARTICLE 21: APPROPRIATION TO UPDATE TOWN ZONING MAP

To see if the Town will vote to appropriate, transfer or otherwise provide a sum of money to update the zoning map of the Town of Uxbridge to reflect corrections, and changes since the last zoning map approved in 1984, and all approved overlay districts. Said sum to be expended under the direction of the Town Manager. Pass any vote or take any action relative thereto.

SPONSOR: Bylaw Review Committee **MOTION:** Move that the sum of \$3,900 be transferred from Free Cash and appropriated to an account to fund the update to the Town's Zoning Map.

• **Town Meeting Action:** Moderator Declared 2/3rds Passed

ARTICLE 22: AMENDMENT TO GENERAL BYLAWS

To see if the Town will vote to add General By Law 32 that defines the word SHALL in the General By Laws and the Home Rule Charter of the Town of Uxbridge to mean the same as the word SHALL in Section II of the Zoning By Laws of the Town of Uxbridge. The word "SHALL" is obligatory.

SPONSOR: By Petition

MOTION: Move that the Town vote to add General Bylaw 32 that defines the word shall in the General Bylaws and the Home Rule Charter of the Town of Uxbridge to mean the same as the word shall in Section II of the Zoning ByLaws of the Town of Uxbridge. The word shall is obligatory.

• Town Meeting Action: Moderator Declared 2/3rds Passed

ARTICLE 23: COMMUNITY VISION STATEMENT To see if the Town will vote to endorse as a community vision statement, the following: "We believe that our community must strive to create an environment that fosters a cooperative spirit dedicated to: earning a reputation as a welcoming, caring and united community; maintaining and enhancing our quality of life; protecting and preserving our open space, historic buildings and property; preparing our citizens for the 21st Century through education and training; improving work opportunities through a diversified economic environment.

SPONSOR: Uxbridge's Future Committee

• **Town Meeting Action:** Moderator Declared Simple Majority Passed

ARTICLE 24: APPROPRIATION FROM AMBU-LANCE ENTERPRISE FUND TO PURCHASE NEW AMBULANCE

To see if the Town will vote to transfer a sum of money from the Ambulance Enterprise Account (#602.231.3015.0.0000.0.0.0000.000) to the Ambulance Expense Account (#602.231.5853.8.0001.0.0.0000.000) for the purpose of replacing the 2004 Ford Ambulance. Said sum to be spent under the direction of the Fire Chief, or take any other action related thereto.

SPONSOR: Fire Chief

MOTION: Move that the town transfer and appropriate the sum of \$110,000 from the Ambulance Enterprise Account (#602.231.3015.0.0000.0.0.0000.000) to the Ambulance Expense Account (#602.231.5853.8.0001.0.0.0000.000) for the purpose of replacing the 2004 Ford Ambulance.

 Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 25: TRANSFER FROM SEWER ENTERPRISE FUND RETAINED EARNINGS FOR FY06 FOR MISC. SEWER EXPENDITURES
To see if the Town will transfer from the Sewer Division Enterprise Fund FY06 Retained Earnings to the Sewer Division Expense
Account a sum or sums of money for the purpose of funding FY06 expenditures, or take any other action related thereto.

SPONSOR: DPW Assistant Superintendent **MOTION:** Move that the Town transfer the sum of \$31,000 and appropriate from the Sewer Division Enterprise Fund FY06 Retained Earnings to the FY06 Sewer Division Expense Account for the purpose of funding FY06 expenditures.

 Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 26: TRANSFER FROM WATER ENTERPRISE FUND RETAINED EARNINGS FOR FY06 WATER DEPT. TANK DESIGN
To see if the Town will transfer from the Water Division Enterprise Fund FY06 Retained

Earnings to the Water Division Special Tank
Design Account #303.450.5302.8.0000 a sum of
\$250,000 for the purpose of designing a new
1.5 million gallon low service water tank on
High Street, or take any other action related
thereto

SPONSOR: DPW Assistant Superintendent **MOTION:** Move that Article 26 be accepted as printed.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 27: TRANSFER FROM WATER ENTERPRISE FUND RETAINED EARNINGS FOR FY06 CLEAN-UP OF FORMER ROSENFELD PROPERTY

To see if the Town will transfer from the Water Division Enterprise Fund FY06 Retained Earnings to the Water Division Special Future Wellfield Account #650.450.5431.5.0011 a sum or sums of money for the purpose of demolishing existing structures and associated cleanup of the former Rosenfeld property, or take any other action related thereto.

SPONSOR: DPW Assistant Superintendent **MOTION:** Move that the Town transfer the sum of \$27,000 and appropriate from the Water Division Enterprise Fund FY06 Retained Earnings to the FY06 Water Division Special Future Wellfield Account #650.450.5431.5.0011 for the purpose of demolishing existing structures and associated cleanup of the former Rosenfeld property.

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 29: TRANSFER TO STABILIZATION To see if the Town will vote to transfer and appropriate a sum or sums, including so called Free Cash to the Stabilization Fund Account, or take any action relative thereto.

SPONSOR: Town Manager [To pass-over this article]

No motion therefore no action

All articles have been acted upon, the Moderator declared the warrant for the May 9, 2006 Annual Town Meeting dissolved and the meeting adjourned at 10:45P.M.

Attest: Holly J. Gallerani, Town Clerk

Annual Election - May 23, 2006

	Pct. 1	Hand Count	Pct. 2	Hand Count	Pct. 3	Hand Count	Pct. 4	Hand Count	Grand Total
BOARD OF SELECTMEN (2 openings)		0		1		1		0	
Blanks	160		198		146	2	179		685
Harry A. Romasco	206		271		195		197		869
Julie A. Woods	326		361	1	303		346		1337
Daniel P. Stack	321		337	1	295		351		1305
Write-Ins	7		13		3		3		<u>2</u> 6
TOTALS	1020		1180	2	942	2	1076		4222
SCHOOL COMMITTEE (3 openings)									
Blanks	728		802		668		787		2985
Peter Bahgdasarian	218		261	1	208		191		879
Mason Seagrave, Jr.	282		345		250	1	292		1170
Michelle K. Taparausky	288		343		276	1	328		1236
Write-Ins	14		19		11		16		60
TOTALS	1530		1770	1	1413	2	1614		6330
LIBRARY TRUSTEES (2 openings)									
Blanks	420		470		376		483		1749
Gail T. Benedict	299		359	1	293	1	302		1255
Catherine A. Parker	299		345	1	272	1	290		1208
Write-Ins	2		6		11		11		<u> </u>
TOTALS	1020		1180	2	942	2	1076		4222
FINANCE COMMITTEE (1 opening)									
Blanks	198		208		165		244		815
Howard W. Fortner, Jr.	304		368	1	299	1	277		1250
Write-Ins	8		14		7		17		<u>4</u> 6
TOTALS	510		590	1	471	1	538		2111
EDWARD C. THAYER TRUST FUND 1 yr.									
Blanks	176		209		145	4	208		738
Christine M. Horwath	333		373	1	325	1	329		1362
Write-Ins	1		8		1		1		<u>1</u> 1
TOTALS	510		590	1	471	1	538		2111
EDWARD C. THAYER TRUST FUND 3 yr.			40-		467				
Bloanks	443		495	1	407	_	485		1831
Write-Ins	67		95		64	1	53		<u>28</u> 0
TOTALS	510		590	1	471	1	538		2111

Special Town Meeting - June 20, 2006

Pursuant To the forgoing Warrant, the inhabitants of the Town of Uxbridge, qualified to vote in the Town elections and in the town affairs, met at the High School Auditorium, in Precinct 2, in said Uxbridge, and transacted the following business:

Moderator called the meeting to order at 7:00pm. A quorum was in attendance to vote on all Articles in the Warrant. Tellers appointed for the meeting were: Barbara Hall, Ray Miller, Jane Keegan, Steve Berube, Karen Bouchard, Hurley Silbor, Bill Bouchard, Judy Stocks, Henry Kosiba and Bob Pennell was the Head Teller. The Time Keeper was Charles Stocks.

The meeting started with the Pledge of Allegiance to the Flag, followed by the Moderator's opening comments.

ARTICLE 1: FY06 INTER/INTRA DEPARTMENTAL TRANSFERS

To see if the Town will vote to transfer and appropriate from available funds, a sum or sums of money to balance certain line items within the FY06 budget approved under Article 4 of the May 10, 2005, Annual Town Meeting, or take any other action relative thereto.

SPONSOR: Board of Selectmen (Town Manager)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable (6-0-0)

These transfers are required to department expenditures through the end of the fiscal year. The Finance Committee has reviewed with the Finance Director the reasons for each transfer. **MOTION:** Move that the town vote to transfer and to appropriate the amounts as stated in the following chart for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for EV06

• Town Meeting Action: Moderator Declared Unanimous Passed

ARTICLE 2: SPECIAL FUND TRANSFER TO NEW TOWN HALL BUILDING ACCOUNT To see if the Town will vote to transfer and

appropriate available funds from the Police Station Building Account as approved under Article 12 of the May 10, 2005 Annual Town Meeting to the Town Hall Building Account, such sums as required to fund the renovation of certain areas of Town Hall, or take any other action relative thereto.

SPONSOR: Board of Selectmen (Town Manager) **RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable (5-1-0)

The Superintendent of Schools/Finance Director have requested that the Town move School Administration from their existing building (Mendon Street) into the Town Hall. The School Committee approved this action. The Town Manager also supports the project. Since there was no immediate need, the committee debated whether more time was needed in the planning process. The Committee decided in favor of the article in support of the Town Professionals and the School Committee.

and to appropriate \$132,000 from the Police Station Building Account to the Town Hall Building Account.

 Town Meeting Action: Moderator Declared 2/3rds Majority Passed

ARTICLE 3: SPECIAL FUND TRANSFER TO NEW ADA COMPLIANCE ACCOUNT

To see if the Town will vote to transfer and appropriate funds from the Town Hall ADA Elevator Account and the ADA Compliance Committee Account to the ADA Compliance Account, such funds as required to secure ADA compliance in town buildings, or take any other action relative thereto.

SPONSOR: Board of Selectmen (Town Manager) **RECOMMENDATION OF THE FINANCE**

COMMITTEE: Favorable (6-0-0)

This transfer will consolidate two funds set up to address handicap issues (American Disabilities Act). The consolidation will give the town flexibility to deal with these issues. The

first issue to be addressed is the access to the second floor of Town Hall.

MOTION: Move that the town vote to transfer and to appropriate \$75,000 from the Town Hall ADA Elevator Account and \$33,732.24 from the ADA Compliance Committee Account to the new ADA Compliance Account, totaling \$108,732.24.

 Town Meeting Action: Moderator Declared Motion Failed

ARTICLE 4: BORROWING AUTHORIZATION FOR WASTE WATER SILO

To see if the Town will vote to raise, appropriate, and/or transfer from Wastewater retained earnings the sum of \$320,000 for the purpose of constructing a lime silo structure and associated appurtenances at the Wastewater Treatment Facility and to meet this obligation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow up to \$320,000 under Chapter 44 of the General Laws or any other enabling authority, and further that while this borrowing shall be a general obligation of the Town, it is the intent of the Town that the principal and interest on this borrowing including costs associated with this borrowing will be paid from the Wastewater enterprise fund, or take any other action relating thereto. **SPONSOR:** Board of Selectmen (DPW

SPONSOR: Board of Selectmen (DPW Superintendent)

FINANCE COMMTITEE RECOMMENDA-TION: Favorable (6-0-0)

The following information was submitted by the Director of Public Works:

"We currently purchase approximately 110 tons of bagged lime per year. Purchasing by bulk will save an estimated \$12,000 per year.

Approximately 15 man hours are spent per week (some of which is OT) at a cost of approximately \$23,000 for a total of \$35,000 per year. Along with the anticipated savings, process control will be improved dramatically due to the 24 hr continuous pH adjustment rather than slug loading the chemical."

ARTICLE 1							
Account	Amount	To Acct. #	Account	Amount			
Selectmen Manager Salaries	12,000.00	122100	Selectmen Admin Expenses	17,000.00			
Town Accountant Salary	5,000.00	155200	Computer	405.00			
Police Salaries	6,889.00	145200	Treasurer/Collector	5,000.00			
Highway Salaries	1,300.00	650200	Parks	1,300.00			
Property Liability	1,822.00	162100	Election Salaries	306.00			
		543543	Veteran's Benefits	3,000.00			
	27,011.00			27,011.00			
Water Enterprise Expenses	4,000.00	450100	Water Enterprise Salaries	4,000.00			
	Selectmen Manager Salaries Town Accountant Salary Police Salaries Highway Salaries Property Liability	Selectmen Manager Salaries 12,000.00 Town Accountant Salary 5,000.00 Police Salaries 6,889.00 Highway Salaries 1,300.00 Property Liability 1,822.00	Account Amount To Acct. # Selectmen Manager Salaries 12,000.00 122100 Town Accountant Salary 5,000.00 155200 Police Salaries 6,889.00 145200 Highway Salaries 1,300.00 650200 Property Liability 1,822.00 162100 543543	Account Amount To Acct. # Account Selectmen Manager Salaries 12,000.00 122100 Selectmen Admin Expenses Town Accountant Salary 5,000.00 155200 Computer Police Salaries 6,889.00 145200 Treasurer/Collector Highway Salaries 1,300.00 650200 Parks Property Liability 1,822.00 162100 Election Salaries 543543 Veteran's Benefits			

MOTION: Move that the Town vote to raise and appropriate the sum of \$320,000 for the purpose of constructing a lime silo structure and associated appurtenances at the Wastewater Treatment Facility and to meet this obligation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow up to \$320,000 under Chapter 44 of the General Laws or any other enabling authority, and further that while this borrowing shall be a general obligation of the Town, it is the intent of the Town that the principal and interest on this borrowing including costs associated with this borrowing will be paid from the Wastewater enterprise fund.

• Town Meeting Action: Moderator Declared 2/3rds Majority Passed

ARTICLE 5: APPROPRIATIONS FOR COLLEC-TIVE BARGAINING AGREEMENT(S)

To see if the Town will raise and appropriate and/or appropriate and/or transfer from available funds a sum of money to fund salary increases and other cost-items resulting from potential contract settlements with union personnel, or take any other action relative thereto. SPONSOR: Board of Selectmen (Town

Manager)

RECOMMENDATION OF THE FINANCE **COMMITTEE:** Favorable (6-0-0)

This article funds the FY06 and FY07 negotiated salary increases with the town's administrative support staff and police dispatchers.

MOTION: Move that the town vote to transfer and to appropriate the sum of \$15,365.00 from Free Cash to the miscellaneous FY06 salary and expense accounts and \$23,350.00 from Free Cash to the miscellaneous FY07 salary and expense accounts, the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for the purpose of funding the cost items implementing the terms of a collective bargaining agreement with a term beginning July 1, 2005 and expiring June 30, 2008, between the Town and Local 888 of the National Association of Government Employees SEIU, AFL-CIO-CLC, as exclusive bargaining representative of the bargaining unit.

• Town Meeting Action: Moderator Declared 2/3rds Majority Passed

ARTICLE 6: APPROPRIATIONS FOR CONTRACT SETTLEMENTS WITH NON-UNION PERSONNEL To see if the Town will vote to transfer from available funds a sum of money to fund possible salary increases and other cost items resulting from potential contract settlements with non-union personnel, or take any other action relative thereto.

SPONSOR: Library Trustees

RECOMMENDATION OF THE FINANCE

This article will fund the FY07 salary increases

COMMITTEE: Favorable (6-0-0)

for the Library Director and Assistant Director, as recommended by the Library Trustees. **MOTION:** Move that the town vote to transfer and to appropriate \$4,567.59 from Free Cash to the FY07 Library Department Budget Salary Line

• Town Meeting Action: Moderator Declared 2/3rds Majority Passed

ARTICLE 7: BROWNFIELD ABATEMENTS To see if the Town will transfer \$7,717.62 from the FY1991 overlay surplus to the FY1987 overlay or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

FINANCE COMMTITEE

RECOMMENDATION: Favorable (6-0-0) This transfer is needed to fund abatements required of the 1987 overlay account. This article completes the two year process of abating tax title accounts associated with Brownfield agreements approved by the Board of Selectmen for former Stanley Woolen and Waucantuck Mills located at 146 and 325 Mendon Rd. All abatements are complete except for two 1987 bills for Waucantuck which

await transfer of funds to a FY1987 overlay account which was not funded during the May 11, 2004 annual town meeting vote which funded other years. **MOTION:** Move that the town vote to accept

Article 7 as printed.

• Town Meeting Action: Moderator Declared **Unanimous Passed**

ARTICLE 8: ZONING ENFORCEMENT To see if the Town will vote to amend Section XIII, A, ENFORCEMENT by deleting from the first sentence, the words "by the Board of Selectmen," and changing the word "provision" to "provisions."

SPONSOR: Board of Selectmen (Town Manager) FINANCE COMMTITEE

RECOMMENDATION: No recommendation

MOTION: [To pass-over this article] - [Note that it is an amendment to the Uxbridge Zoning Bylaw which also requires a hearing before the Planning Board that has not occurred].

• Town Meeting Action: No motion therefore no action

ARTICLE 9: NON-CRIMINAL DISPOSITION To see if the Town to vote to adopt the following By-Law:

NON-CRIMINAL DISPOSITION

Any By-law of the Town of Uxbridge, or rule or regulation of its officers, boards or departments, the violation of which is subject to a specific penalty, may in the discretion of the Town official who is the appropriate enforcing person, be enforced in the method provided in Section 21D of Chapter 40 of the Massachusetts General Laws. The non criminal fine for each such violation shall be specified in each By-law and, in any case, shall not exceed \$300.00. Each day a violation exists shall be deemed to be a separate offense.

"Enforcing Person" as used in this By-law shall mean any Police Officer of the Town of Uxbridge with respect to any offense, and the Building Inspector and his/her designees, the members of the Conservation Commission and its designees, the members of the Board of Health and its designees, the Dog Officer, the Animal Control Officer and such other officials as the Board of Selectmen may from time to time designate, each with respect to violation of By-laws and rules and regulations within their respective jurisdictions. If more than one official has jurisdiction in a given case, any such official may be an enforcing person with respect thereto or take any other action relating thereto.

SPONSOR: Board of Health **FINANCE COMMTITEE**

RECOMMENDATION: No recommendation **MOTION:** [To pass-over this article]

• Town Meeting Action: No motion therefore no action

ARTICLE 10: REZONING (PETITION)

To see if the Town will vote to amend the Town of Uxbridge Zoning Map by rezoning the following parcels in their entirety to Business: Map -51 Parcels: 2768, 32,694 sf; 2841, 2.28; 2881, 6.58 ac; 3744, 2.39; 2724, 2.3; 2743, 15.920 sf; 2755, 2.38.

 Motion made by Gerald Lemire to amend Article 10 of the above referenced Warrant, said amendment is to change Map51 Parcel 2743 to Map 51 Parcel 2843

FINANCE COMMTITEE

RECOMMENDATION: Favorable (6-0-0) This article will rezone property just off of Rt. 146 (near McDonald's and directly across from BJ's) to business. This will allow the owner to sell or convert this property into business use. Presently, only half of his property is zoned business.

PLANNING BOARD RECOMMENDATION:

Favorable (3-1-0)

Motion to move the guestion.

 Town Meeting Action: Moderator Declared 2/3rds Majority Passed

Motion made on Article 10 as stated

• **Town Meeting Action:** Moderator Declared 2/3rds Majority Passed

ARTICLE 11: TRANSFER/SALE/PURCHASE - DOUGLAS STREET PROPERTY

To see if the Town will vote to transfer from the Treasurer/Collector for purposes of sale to the Board of Selectmen for purposes of sale the Town's interest in the property formerly owned by James L. Daubney, Trustee and Luie Belle Daubney located on State Route 146 and off Hazel Street and acquired by the Town by Order of Taking recorded with Worcester District Registry of Deeds on January 17, 1991 in Book 13202. Page 57 and shown on Assessor's Map 22, Lot 3283 and containing 66.20 acres of land more or less and to authorize the Board of Selectmen to enter into all agreements and execute any and all instruments as may be necessary to sell such property or acquire by purchase or otherwise the interests held by other title holders in the property and any access easements in and to the property, or to take any other action relative thereto.

SPONSOR: Board of Selectmen (Town Manager) **FINANCE COMMTITEE RECOMMENDA-**

TION: Favorable (6-0-0)

The transfer of the above property from the Treasurer/Collector to the Board of Selectmen will serve two purposes:

- It eliminates restrictions on the property, as dictated by the rules by which
 Treasurer/Collector must act, and
- 2. It provides greater flexibility for the town (Board of Selectmen) in gaining the highest price for land it wishes to sell (including the land in Article 12)

This article provides the BOS flexibility/options for either disposing of its 50% interest in this parcel which is jointly owned, acquiring the other 50% interest, or acquiring an access easement to the property, which is currently land-locked.

MOTION: Move that the town vote to accept Article 11 as printed.

• **Town Meeting Action:** Moderator Declared 2/3rds Majority Passed

ARTICLE 12: REZONING

To see if the Town will vote to amend the Town of Uxbridge Zoning Map by rezoning the following parcels from Agricultural to Business: Map - 22 Parcel - 3283, Map - 23 Parcel - 3522, Map - 23 Parcel - 3616, Map - 23 Parcel - 3642, Map - 23 Parcel - 3646, Map - 23 Parcel - 3651, Map - 23 Parcel - 3628, Map - 23 Parcel - 3634, Map - 23 Parcel - 3635, Map - 23 Parcel - 3725, Map - 23 Parcel - 3743, Map - 23 Parcel - 3745, Map - 23 Parcel - 3665, Map - 23 Parcel - 4424, Map - 23 Parcel - 4364 or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager) **FINANCE COMMTITEE RECOMMENDA**-

TION: Favorable (6-0-0)

The following information was submitted by the Finance Director:

"In a nutshell, the rezoning is good for Uxbridge because it will give the Town the opportunity for controllable economic growth in a logical place. In examining future potential projects (a new High School, Blanchard Rehab, Fire Stations, a CIP, etc), and the tax implications of each, it becomes imperative that the Town encourage cost-neutral growth. New homes bring children with a per pupil education cost of over \$5,000.00. Our average tax bill in Uxbridge \$3,440.00."

PLANNING BOARD RECOMMENDATION:

Favorable (3-1-0)

Motion to move the question

 Town Meeting Action: Moderator Declared Majority Passed

MOTION: Move that the town vote to delete reference to Map 23, Parcel 3642 as that parcel has been combined with another parcel and otherwise accept Article 12 as printed.

• **Town Meeting Action:** Moderator Declared 2/3rds Majority Passed

ARTICLE 13: TRANSFER TO STABILIZATION To see if the Town will vote to transfer and appropriate a sum or sums, including so called Free Cash to the Stabilization Fund Account, or take any action relative thereto.

SPONSOR: Board of Selectmen (Town Manager) **FINANCE COMMTITEE RECOMMENDA-**

TION: Favorable (6-0-0)

This article transfers the remaining balance in Free Cash into the Stabilization Fund. While the amount is small, the practice of regularly transferring funds into reserve is important. It shows the town has the financial discipline to spend less then it brings in on an annual basis. This is an important factor in credit ratings and securing borrowing. In time, with regular discipline, the reserve funds can be used to fund larger capital needs, like vehicle replacements and building renovations.

MOTION: Move that the town vote to transfer and to appropriate \$7,283.99 from Free Cash to Stabilization.

 Town Meeting Action: Moderator Declared Unanimous Passed

Motion was made by the Moderator to dissolve the June 20, 2006 Special Town Meeting and the meeting adjourned at 9:04PM.

Attested: Holly J. Gallerani, Town Clerk

VITAL STATISTICS & INFORMATION

2006 Annual Town Report FOR THE FISCAL YEAR 2006



Town of Uxbridge, Massachusetts JULY 1, 2005 THRU JUNE 30, 2006

Vital Statistics - July 1, 2005 to June 30, 2006

 Births
 163

 Marriages
 78

 Deaths
 116

 Population
 12,532

Marriages - July 1, 2005 to June 30, 2006

JULY 2005

- 8 Crystal Jean Gain, Uxbridge, MA & Joseph Frank Consolo III, Uxbridge, MA
- **9** James R. Buma, Northbridge, MA & Laurie Ann Sottile, Uxbridge, MA
- 13 Leslie Marie Vear, Uxbridge, MA & David Ronald Fontaine, Uxbridge, MA
- **16** Sara Beth Bolton, Pawtucket, RI & Joseph Luis Furtado, Pawtucket, RI
- 23 David Thomas Nolette, Franklin, MA & Monique Christine Cournoyer, Woonsocket, RI
- 30 Kevin M. Grey, N. Grosvenordale, CT & Carrie A. Plummer, N. Grosvenordale, CT
- **31** Amy Lee Desilets, Dayville, CT & Christopher Lucas Phillips, Dayville, CT
- 31 Michael Francis Shay, Uxbridge, MA & Kelly Lynn Glicker, Uxbridge, MA

AUGUST 2005

- **12** Debra Susan Galas, Uxbridge, MA & Charles Vincent Courtemanche, Uxbridge, MA
- **13** Rebecca Rita Dauphin, Uxbridge, MA & Brian Michael Kustan, Uxbridge, MA
- 13 Dianne C. Morin, Millville, MA & Richard J. Dufresne, Millville, MA
- **24** Raymond Paul Cruz, Coventry, RI & Donna Jean Castagno, Uxbridge, MA
- 27 Jennifer Marion Backus, Spencer, MA & Darryl Michael Trowbridge, Fairfax. VA
- **27** William Fred White, Woonsocket, RI & Stacy Marie Cafarelli, Woonsocket, RI

SEPTEMBER 2005

- **4** Denise Kristin Mancuso, Uxbridge, MA & Steve E. Swenson, Uxbridge, MA
- **10** Christine Diane Foley, Uxbridge, MA & Patrick Francis Aldrich, Uxbridge, MA
- **10** Steven Kennith Lavallee, Uxbridge, MA & Jane Ellen Barber, Uxbridge, MA
- Jessica Lynn Audette, Uxbridge, MA & Steven Robert Tancrell, Uxbridge, MA
- **17** Roland LaBossiere, Uxbridge, MA & Jean Elizabeth Lajoie, Uxbridge, MA
- 17 Michael David Menard, Uxbridge & Jodi Ann Forbes, Uxbridge, MA
- 24 Shawn Adam Rice, Uxbridge, MA & Melissa Thomas, Attleboro, MA
- **24** Amanda Patrice Lane, Uxbridge, MA & Jason Alan Bruyere, Uxbridge, MA

OCTOBER 2005

- 01 Pamela Leigh Martin, Uxbridge, MA & Michael A. Landry, Cumberland, RI
- **01** Cheryl Marie Lubas, Uxbridge, MA & Derek Thomas Ciccone, Uxbridge, MA
- 01 Roger David Hamm, Jr., Foxboro, MA & Michelle Ann Mason, Foxboro, MA
- O1 Angela Marie Knapp, Woonsocket, RI & Stephen Paul Levesque, Woonsocket, RI
- 08 Roger Ricard Lavallee II, Uxbridge, MA & Lisa Carolyn Mason, Uxbridge, MA
- **08** Jonathon Howard King, Uxbridge, MA & Tanya Marie Olson, Uxbridge, MA
- 09 Heather Jean Blakey, Danielson, CT & Kevin James Laird, Danielson, CT
- **09** Matthew G. Tefft, Uxbridge, MA & Rebecca Joy Terrio, Uxbridge, MA
- 10 Jonathan J. Rota, Webster, MA & Joy S. Hawley, Webster, MA
- 15 Jason Michael Fulton, Houston, TX & Roberta Lynn Ramirez, Houston, TX
- 15 Donna Ruby Straight, No. Smithfield, RI & Larry G. Pauley, No. Smithfield. RI
- 16 Jill Marie Rondeau, Uxbridge, MA & Jonathan Richard Walker, Grafton. MA
- 20 Christine George Fahmy, Uxbridge, MA & Lewis V. Ramla, Uxbridge, MA

NOVEMBER 2005

- **05** Jillian Frances Alden, Uxbridge, MA & John Owen Fairhurst IV, Uxbridge, MA
- 11 Walter A. Hewett III, Uxbridge, MA & Nicole M. Doble, Uxbridge, MA
- **19** Kelli Anne Connors, Uxbridge, MA & Alexander Francis Kennedy, Uxbridge, MA
- 21 Elise Rebecca Shields, Uxbridge, MA & Elyson Senra dos Santos, Worcester, MA
- 22 Robert J. Marino, Uxbridge, MA & Lerianey O. Nunes, Uxbridge, MA

DECEMBER 2005

- 2 Maurice A. Lessard, Woonsocket, RI & Robin Maria Guertin, Uxbridge, MA
- **18** Shawn Michael Colby, Sr., Worcester, MA & Tiffanie Dawn Bouthillette, Uxbridge, MA
- **31** Keith Frederick Sharkey, Uxbridge, MA & Deborah Jean Tate, Uxbridge, MA

JANUARY 2006

- 14 Marilynn Ariana Jones, Uxbridge, MA & William J. Barbosa, Jr., Uxbridge, MA
- **21** Ann-Marie Genoa, Uxbridge, MA & Warren Scott Dillman, Uxbridge, MA

FEBRUARY 2006

- 11 Lauren Anne Moore, Uxbridge, MA & Jeffrey William Bouchard, Uxbridge, MA
- 17 Cameron Keith Flournoy, Woonsocket, RI & Sarah Jean Martin, Uxbridge, MA
- 25 Melissa Santos, Uxbridge, MA & Marcus Taranto, Uxbridge, MA

MARCH 2006

- 2 Craig Steven Forand, Pawtucket RI & Tracey Dawn Milburn, Ontario, Canada
- 5 Robin Marie Hall, Uxbridge, MA & Robert Danniell Mills, Uxbridge, MA
- 6 Timothy Joseph Mazzola, Millville, MA & Jamie Spyropoulos, E. Templeton, MA
- 25 Veronica Nichol DeLane, Uxbridge, MA & Scott Joseph Proulx-Bruneau, Uxbridge, MA

APRIL 2006

- Edward Wyatt Capellupo, Uxbridge, MA & Amanda Leigh Goyer, Uxbridge, MA
- 20 Richard Wissam Robinson, Worcester, MA & Tracy Marie Racicot, Uxbridge, MA
- **22** Michael McCain, Uxbridge, MA & Cheryl Mae Murray, Uxbridge, MA
- 22 John Edwin Vahey, Jr., Uxbridge, MA & Lauren Cook Plukas, Franklin. MA
- **28** Patricia Ann Kmon, Uxbridge, MA & Tyler Matthew Moulton, Uxbridge, MA

MAY 2006

- 7 David Elmore Kaiser, Jamestown, RI & Patricia Jean Cassidy, Jamestown, RI
- 12 David Paul Furia, Uxbridge, MA & Dawn Marie DePathy, Uxbridge, MA
- 13 Anthony John Harris, Uxbridge, MA & Julie Anne Wright, Uxbridge, MA
- 13 Ashley Meyer Bellman, Putnam, CT & Matthew Alan Beauregard, Putnam, CT
- 27 Jason Thomas Patnode, Uxbridge, MA & Amanda Jean Barbieri, Uxbridge, MA
- 27 Kristen Amy Fraga, Uxbridge, MA & Sidy Camara, Providence, RI

JUNE 2006

- 3 Christopher J. Fernandes, E. Providence, RI & Meghan E. Fisher, E. Providence, RI
- **9** Kim Marie Coelho, Uxbridge, MA & Daniel Vincent Bartlett, Uxbridge, MA
- **10** Philip George LaBounty Jr., Uxbridge, MA & Dianne Elaine Nydam, Uxbridge, MA
- 10 Edmond H. Lafleur, No. Uxbridge, MA & Hellen F. Zorzi, No. Uxbridge, MA
- 16 Amanda Lynne Britton, Uxbridge, MA & Dustin L. Waldron, Uxbridge, MA
- 17 Mark Andrew Palmer, Harrisville, RI & Jennifer Smith Cushing, Harrisville, RI
- 17 Christen Marie Watt, Uxbridge, MA & Neil Russell Rosborough, Uxbridge, MA
- 17 Christopher Paul Eldridge, Uxbridge, MA & Donna Marie Boucher, Uxbridge, MA
- 24 Michael John Neely, Jr., W. Brookfield, MA & Tiara Beth Wilmot, W. Brookfield, MA
- **24** Steven Mark Brinard, Jr., Woonsocket, RI & Jessica Lynn Beausoleil, Woonsocket, RI
- 24 Stacy Lyn Bangma, Uxbridge, MA & Justin Michael Pominville, Manchaug, MA
- 25 Jared William Rondeau, Pascoag, RI & Mellissa Ann Zariczny, Pascoag, RI
- 25 Elizabeth A. Murdock, Milford, MA & David G. Suydam, Uxbridge, MA
- **25** Michael Shawn Kling, Uxbridge, MA & Melissa Jean Dauphin, Uxbridge, MA

Deaths - July 1, 2005 to June 30, 2006

JULY	2005	AGE	NOV	EMBER 2005		MAR	CH 2006	
4	Joan E. Macchi	71	1	Richard A. Reimer	58	1	Linda M. Taylor	62
8	Arthur Joseph Brill	80	2	Charles W. Ramsden	86	5	Juan Camino	84
20	Linda J. Allard	57	4	Richard J. Blanchard	61	7	Donna Lee Zagame	62
22	Eileen Elizabeth Punch	43	5	Verna G. King	95	8	Eva May Muirhead	86
23	Brian D. Coner	49	6	Jessica Rose Tysen	8	11	Joseph Leo Murphy	93
27	Kathy Lynn Tennant	51	11	Bertha A. Guertin	91	11	Irene M. St.Onge	82
28	Lois E. Taft	88	14	Florida M. Morrell	84	13	Walter I. Zuidema	72
20	LOIS E. TUTE	00	15	Christina A. Gervais	79	14	Doris I. Lefrancois	84
VIICI	JST 2005		16	Pearl M. Adams	93	15	Joseph E. Lee	36
7	Anita Bednarz	83	19	Michael Jon Raleigh	44	24	Marion V. Stefanick	86
10	Keith T. Prior	70	24	Brenda B. Conti	62	2 4 25	Robert J. Belforti	81
			2 4 25	Harry Garabedian	80	25 27	John J. Yetman	86
12	Mary L. Aldrich	98		•				
20	Frederick H. Hashey, Jr.*	73	25	Marsha Misiaszek	50	30	June G. Marchand	74
20	Lillian E. Sweck	85	26	Delmore J. Cormier*	78	31	Gilbert L. Upham	80
23	Charles H. Ducy	74						
				EMBER 2005			L 2006	
	EMBER 2005		7	Mabel A. Martin	85	1	Ora L. Judkins	65
2	Elizabeth E. Erickson	86	8	Louis Kearst Foppema	92	7	Stella A. Yanski	96
2	Sterling H. Duffy	75	9	Harriette E. Depatie	87	9	James F. Horan	89
7	Helen W. Warburton	94	12	Helen R. Dalbec	87	10	Lena M. Kelliher	97
11	Leo M. Brennan	83	15	Emile J. Montville*	81	11	Beverly A. Lawrence	62
12	Gertrude T. Hartshorn*	81	16	Margaret H. Thompson	79	16	Rose A. Bedard	88
15	Bernadette L. Clarke	97	18	Susan O'Brien	63	27	Anne Quintiliani	87
16	John Willard McNelly, Jr.	78	20	Raymond J. Beauchamp	82	28	Mary Louise Ciepielowski	77
17	Gurdev Singh Sidhu	89	21	Anthony C. Yacino	86	28	William J. McLaughlin*	74
22	Sophie Helen Jeziorski	95	23	Eva M. Messier	102	29	Michael James Arrigo	25
22	Martin A. Dresser	66	23	Louis A. Tosches	85		•	
25	Pauline Constance Labelle	82	24	Mary A. Onorato	92	MAY	2006	
			26	Mike Ovoian	82	4	Thelma Mathilde Cook	84
ОСТО	BER 2005					4	Ethlyn E. DePonte	84
4	Robert D. Tancrell*	68	JAN	UARY 2006		4	Wilfred J. Benoit	87
6	Frank Braney	89	2	Joseph E. Domsky	84	14	Dorothy Farnum Moore	85
6	Thomas Schotanus	75	- 15	Linda M. Rennie	64	22	Patricia A. Eames	65
7	Anna A. Fulasz	95	15	Elizabeth Johnson-	01		Tatriola 7 t. Earnoo	00
8	Charles Ramon Mayo	54		Greenwood	49	.IIINI	2006	
10	Katherine Kamfonik	89	22	Patrice M. Marlowe	41	1	Mary G. Guertin	80
11	Margaret L. Donovan	83	28	Agnes B. Kelley	97	5	Beatrice M. Bruneau	92
13	Lucy B. Benoit	81	30	Irenee aka Rene Malo	85	11	Mary Alice L. Lefrancis	80
18	Lawrence F. Morrison, Sr.	78	30	James E. Freeny	95	13	Loris L. Richardson	82
21	Terece A. Dube	38	30	James L. Heeny	33	24	Donald J. Steadman	75
28	Leo A. LaFleur	78	CCDC	RUARY 2006		24	Grace Perkins	73 79
28	Edith L. Powers	76 94	8 8	Joseph L. Harper	e0	2 4 25	Mary L. Loughlin	79 87
	Eleanor F. Wahl	54 77			69 75		Robert G. Latimore, Sr.*	
29	Eleanor F. VVani	//	10	Evelyn M. Holmes	75 66	27		79
			12	Harry L. Couture, Jr.	66	28	Elizabeth Ray Balmer	99
			13	Paula M. D'Alelio	53			
			14	Edward Ovian	79			
			21	Linnea Anna Ambruson	89		,	
			23	Robert L. Moran	38		*provided service	to the town

ocal Government needs citizens to g to compile a list of interested citizer often, others require less time, and still mittees or sub-committees who are ap	ive of their time and talents serving the Town of swho are voluntarily willing to serve on Board others are busy only at specific times of the yellowinted to work on special projects. The check your preference(s) below and return the	of Uxbridge. This Talent Bank Form has been established s, commissions, and committees. Some groups meet ear. Occasionally, there are requirements for ad hoc come completed form to the Town Manager at the address
 □ ADA Committee □ Board of Health □ Conservation Commission □ Finance Committee □ Historic District Commission □ Land Planning Committee □ Recreation Commission □ Thayer Fund Trustees □ Zoning Board of Appeals 	 □ Affordable Housing Committee □ Board of Registrars □ Council on Aging □ Historic Cemetery Commission □ Housing Authority □ Parade Committee □ Scholarship Committee □ Town Common Committee □ Other: 	 □ Blanchard Reuse Committee □ Bylaw Review Committee □ Cultural Council □ Historical Commission □ Industrial Development Committee □ Planning Board □ School Building Committee □ Website Committee
NAME:		Are you a registered voter? ☐ YES ☐ NO
		FAX:
EMAIL ADDRESS:	OCCUPATION:	
PLEASE LIST ANY POTENTIAL CONFLIC	CTS OF INTEREST (CURRENT MEMBERSHIPS, BU	SINESS AFFILIATION):
EDUCATION AND EXPERIENCE:		
	Uxbridge, Town Hall, Room 102, 21 Sout	_

AMBULANCE DEPARTMENT ANIMAL CONTROL OFFICER 278-7755 ASSESSOR'S OFFICE BOARD OF HEALTH 278-8602 BOARD OF SELECTMEN 278-8603 BUILDING INSPECTOR 278-8603 CABLE ACCESS COORDINATOR CONSERVATION ADMINISTRATOR 278-8610 COUNCIL ON AGING/SENIOR CTR 278-8612 DEPARTMENT OF PUBLIC WORKS ELECTRICAL INSPECTOR 178-8616 ELECTRICAL INSPECTOR 178-8626 HOUSING AUTHORITY 278-822 LIBRARY 278-8624 PLANNING DEPARTMENT 278-8624 PLANNING DEPARTMENT 278-8648 PLUMBING & GAS INSPECTOR 278-8648 TAFT SCHOOL 278-8648 TAFT SCHOOL 278-8648 TAFT SCHOOL 278-8648 TOWN ACCOUNTANT 278-8648 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-8600 TREASURER/COLLECTOR 278-8600 TREASURER/COLLECTOR 278-8600 TREASURER/COLLECTOR 278-8600 TREASURER/COLLECTOR 278-8607 VETERANS SERVICES 234-9808 WATER DIVISION 278-8631	Town of Uxbridge	Telephone Directory
ASSESSOR'S OFFICE 278-8602 BOARD OF HEALTH 278-8604 BOARD OF SELECTMEN 278-8600 BUILDING INSPECTOR 278-8603 CABLE ACCESS COORDINATOR 278-8610 CONSERVATION ADMINISTRATOR 278-8610 COUNCIL ON AGING/SENIOR CTR 278-8622 DEPARTMENT OF PUBLIC WORKS 278-8616 ELECTRICAL INSPECTOR 278-8603 FIRE DEPARTMENT 278-2787 HIGH SCHOOL 278-8634/8633 HIGHWAY DIVISION 278-8626 HOUSING AUTHORITY 278-3232 LIBRARY 278-8624 PLANNING DEPARTMENT 278-86487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-863 SEWER DIVISION 278-86487 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8648 TAFT SCHOOL 278-8648 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-8600 TREASURER/COLLECTOR 278-8600 TREASURER/COLLECTOR 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808		
BOARD OF HEALTH 278-8604 BOARD OF SELECTMEN 278-8600 BUILDING INSPECTOR 278-8603 CABLE ACCESS COORDINATOR 278-0708 CONSERVATION ADMINISTRATOR 278-8610 COUNCIL ON AGING/SENIOR CTR 278-8622 DEPARTMENT OF PUBLIC WORKS 278-8616 ELECTRICAL INSPECTOR 278-8603 FIRE DEPARTMENT 278-2787 HIGH SCHOOL 278-8634/8633 HIGHWAY DIVISION 278-8626 HOUSING AUTHORITY 278-3232 LIBRARY 278-8624 PLANNING DEPARTMENT 278-86487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-8600 TREASURER/COLLECTOR 278-8600 VETERANS SERVICES 234-9808	ANIMAL CONTROL OFFICER	
BOARD OF SELECTMEN .278-8600 BUILDING INSPECTOR .278-8603 CABLE ACCESS COORDINATOR .278-0708 CONSERVATION ADMINISTRATOR .278-8610 COUNCIL ON AGING/SENIOR CTR. .278-8622 DEPARTMENT OF PUBLIC WORKS .278-8616 ELECTRICAL INSPECTOR .278-8603 HIRE DEPARTMENT .278-2787 HIGH SCHOOL .278-8634/8633 HIGHWAY DIVISION .278-8626 HOUSING AUTHORITY .278-3232 LIBRARY .278-8624 PLANNING DEPARTMENT .278-6487 PLUMBING & GAS INSPECTOR .278-8603 POLICE DEPARTMENT .278-7755 SEWER DIVISION .278-2887 SUPER. OF SCHOOLS .278-8648 TAFT SCHOOL .278-8643 TOWN ACCOUNTANT .278-8696 TOWN CLERK .278-3156 TOWN MANAGER .278-8600/8607 VETERANS SERVICES .234-9808	ASSESSOR'S OFFICE	278-8602
BUILDING INSPECTOR 278-8603 CABLE ACCESS COORDINATOR 278-0708 CONSERVATION ADMINISTRATOR 278-8610 COUNCIL ON AGING/SENIOR CTR. 278-8622 DEPARTMENT OF PUBLIC WORKS 278-8616 ELECTRICAL INSPECTOR 278-8603 FIRE DEPARTMENT 278-8634/8633 HIGH SCHOOL 278-8634/8633 HIGHWAY DIVISION 278-8626 HOUSING AUTHORITY 278-3232 LIBRARY 278-8624 PLANNING DEPARTMENT 278-8648 PULICE DEPARTMENT 278-8603 POLICE DEPARTMENT 278-8603 POLICE DEPARTMENT 278-8648 TAFT SCHOOLS 278-8648 TAFT SCHOOLS 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8606/8607 VETERANS SERVICES 234-9808	BOARD OF HEALTH	278-8604
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PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	BUILDING INSPECTOR	278-8603
PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	CABLE ACCESS COORDINATOR	278-0708
PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	CONSERVATION ADMINISTRATOR	278-8610
PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	COUNCIL ON AGING/SENIOR CTR	
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PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	ELECTRICAL INSPECTOR	278-8603
PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808	FIRE DEPARTMENT	
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PLANNING DEPARTMENT 278-6487 PLUMBING & GAS INSPECTOR 278-8603 POLICE DEPARTMENT 278-7755 SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808		278-3232
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POLICE DEPARTMENT .278-7755 SEWER DIVISION .278-2887 SUPER. OF SCHOOLS .278-8648 TAFT SCHOOL .278-8643 TOWN ACCOUNTANT .278-8696 TOWN CLERK .278-3156 TOWN MANAGER .278-8600 TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808		
SEWER DIVISION 278-2887 SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808		
SUPER. OF SCHOOLS 278-8648 TAFT SCHOOL 278-8643 TOWN ACCOUNTANT 278-8696 TOWN CLERK 278-3156 TOWN MANAGER 278-8600 TREASURER/COLLECTOR 278-8606/8607 VETERANS SERVICES 234-9808		
TAFT SCHOOL .278-8643 TOWN ACCOUNTANT .278-8696 TOWN CLERK .278-3156 TOWN MANAGER .278-8600 TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808	BB - BU 영화대한 4억 (TRASON) (1982-1984 - R 1882-1877 (Red. 1982) (1	가게 없는 사람이 가는 이 사람들이 되었다. 그렇게 하는 것이 없는 것이 없는 것이 없는 것이 없다.
TOWN ACCOUNTANT .278-8696 TOWN CLERK .278-3156 TOWN MANAGER .278-8600 TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808	[1] 아니아의 나는 아이에 다른 사람들이 하는 것이다. 그래마는 아니는 아니다.	[1] 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
TOWN CLERK .278-3156 TOWN MANAGER .278-8600 TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808	이 그는 그 아이는 아이를 하고 하면 하면 하면 하는 사람들이 되는 것을 하였다.	
TOWN MANAGER .278-8600 TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808		
TREASURER/COLLECTOR .278-8606/8607 VETERANS SERVICES .234-9808		
VETERANS SERVICES		
		n
VVAI EN UIVIOIUI		경기를 하는 마음이 이번 이번 사람이 되었다. 그 그 아이는 이번 사람이 되었다.
WHITIN SCHOOL	[H. C. M. 1915] [H. C. M. 1915] [H. C. M. 1915]	
Faxes		axes
BOARD OF SELECTMEN	BOARD OF SELECTMEN278-8605	LIBRARY 278-8618
COUNCIL ON AGING278-5246 POLICE DEPARTMENT278-6629		
DPW	DPW 278-3179	
FIRE DEPARTMENT	2111	

e believe that our community must strive to create an environment that fosters a cooperative spirit dedicated to: earning a reputation as a welcoming, caring and united community; maintaining and enhancing our quality of life; protecting and preserving our open space, historic buildings and property; preparing our citizens for the 21st Century through education and training, improving work opportunities through a diversified economic environment. - Uxbridge's Future Committee