

2011 Annual Report for the Town of Uxbridge

*for the Fiscal Year July 1, 2010
through June 30, 2011*





Table of Contents



Board of Selectman.....	2	Town Officer's Reports <i>continued</i>	
Litigation Summary.....	3	Health & Human Services	
Elected/Appointed Officials.....	5	Council on Aging/Senior Center.....	37
		Insurance Advisory Committee.....	39
		Veterans' Services.....	39
Financial and Accounting Reports.....	6 - 28	Culture & Recreation	
Employee Earnings.....	6	Cultural Council.....	40
Assessor's Report.....	10	Historic Cemetery Committee.....	40
Finance Committee.....	10	Historic District Commission.....	40
Finance Director.....	11	Historical Commission.....	41
Financial Statements.....	11	Library Trustees.....	41
		Library.....	42
Town Officer's Reports.....	29 - 54	Recreation Commission.....	43
Elected Boards/General Government		Board of Trustees of Soldiers Memorials.....	43
Board of Registrars.....	29	School Reports	
Moderator.....	29	School Committee.....	43
Building Inspector.....	29	Superintendent's Report.....	43
Electrical Inspector.....	30	Taft Elementary School.....	44
Plumbing & Gas Inspector.....	30	Whitin Middle School.....	46
Conservation Commission.....	31	Uxbridge High School.....	48
Board of Health.....	31	Blackstone Valley Vocational Regional School District.....	53
Planning Board.....	32		
Zoning Board of Appeals.....	32	Town Meetings and Elections.....	55 - 95
Charter Review Committee.....	33	Fall Annual Town Meeting Minutes - November 16, 2010...	55
		Spring Annual Town Meeting Minutes - May 10, 2011.....	65
Public Safety		Special Town Meeting Minutes - May 10, 2011.....	78
Fire Department.....	33	Special Town Meeting Minutes - June 23, 2011.....	79
Police Department.....	34	State Primary Results - September 14, 2010.....	80
Public Safety Committee.....	35	State Election Results - November 2, 2010.....	86
Emergency Management.....	35	Town Election Results - May 24, 2011.....	93
		Vital Statistics.....	96
Public Services			
Uxbridge Community Access Television.....	35		
Department of Public Works.....	36		
		Important Town Services Telephone and Fax Numbers.....	back cover



ABOUT THE COVER PHOTOS

With permission of the photographer, the black and white photos are altered versions of original long exposure color photos taken by photographer and long-time Uxbridge resident Damien Gaudet of Damien Gaudet Photography, www.damiengaudet.com. Damien created the collection, entitled "UxbridgeNight", with the assistance of a grant from the Uxbridge and Massachusetts Cultural Councils.

www.mktg13.com designed the 2011 Annual Report for the Town of Uxbridge.

Board of Selectmen

The Fiscal Year 2011 Annual Report is presented to the residents of Uxbridge to summarize the major activities of Town Government from July 1, 2010 through June 30, 2011. The compilation and production of this report is a tremendous undertaking. The Board of Selectmen (BOS) extends its appreciation to all who have participated in the process, with special thanks to Tracey Ante who tirelessly coordinated much of the effort.

Board of Selectmen Purpose

The Uxbridge Board of Selectmen is composed of five elected members, as set by our Town Charter, each serving a three year term. The collective role of the Board members is to serve as the chief executive office for the Town. The Board of Selectmen has all the executive powers possible for a board of selectmen to have and to exercise. The Board of Selectmen serves as the chief policy making agency of the Town. The Board of Selectmen is responsible for the formulation and promulgation of policy directives and guidelines to be followed by all Town agencies serving under it and, in conjunction with other elected Town officers and multiple member bodies to develop and promulgate policy guidelines designed to bring all Town agencies into harmony. The Board serves as the licensing authority, appoints the Town Manager, and other offices of the Town as listed in the Charter and may make investigations.

General Business

FY 2011 was yet another year of financial challenge and the beginning of physical transformations in Uxbridge, as substantiated in the reports of the various officials, boards, committees, and commissions contained herein. As residents and taxpayers, we can be proud of the capable and committed team of Town professionals, who provide the necessary services our community needs.

With our annual 2010 May elections, the Board welcomed one new Selectman: Peter A. Petrillo. The Board

reorganized as is customary after elections with Ms. Pitman elected Chair, Mr. Desilets elected Vice Chair, and Mr. Petrillo elected Clerk. Selectman Cari Kay Robertson and Selectman Jay Cahill completed the Board that served the Town through FY 2011.

The Board extends its sincere thanks and appreciation to former Selectman Peter Baghdasarian for his dedication and service to the Town. We wish him well in all future endeavors.

As our community continued to struggle with the challenging local and global economic climate, the Board focused its attention on providing the best possible service to our residents within a reduced budget and without reverting to an override. During FY 2011, the Board reduced services, holding a balanced budget and reactivated Capital Planning. The Board sponsored an article to set aside \$100,000 for capital improvements and garnered approval from residents at Town Meeting. The Board supported the purchase of a new fire rescue apparatus and a new combination dump truck for the Department of Public Works. The Board continued to negotiate union contracts with a goal of equalizing the contract benefits across all unions. The Board successfully completed negotiations for the Fire Fighters/EMT Union Contract through 2014.

In the true spirit of a small town, the Board worked with residents and supported Street Acceptance for 14 private ways either by Citizen's petition and/or gift easements. All the streets were approved and accepted at either the Fall or Spring Town Meeting.

With the "Go Green" initiative at the State level continuing to grow, the Board supported and entered into a PILOT and NEG (Net Excess Generation) Agreement with Constellation New Energy, Phase I, for solar energy collection units to be built on 15 acres of land on property located at Commerce Drive. The projected revenue for the Town is approximately \$40,000/per year.

As construction got underway of the new high school project in FY 2011, the Board began an extensive process, working in tandem with the School

Building Committee, reviewing and approving contract amendments, budget transfers and commitments. The project continued to remain on schedule with the expectation that it would be completed in July 2012.

The Board discussed extending the current contract of Town Manager, Mike Sloszek. Ultimately, a split vote of the Board determined not to extend the Town Manager's contract. The Board requested the Town Manager appoint Finance Director, David Genereux, as Interim Town Manager. Mr. Genereux received this appointment on June 27, 2011. The Board began working collectively as a team, wrote a job description for advertising purposes and received interest from many qualified candidates. The Board worked diligently during the screening and interviewing process to find the appropriate individual to lead Uxbridge through difficult fiscal challenges, unite the departments while continually working toward the bigger picture of fiscal and physical success for the Town. At the last FY 2011 June meeting, the Board interviewed the top 3 Town Manager candidates, but took no action at the time.

The Board extends its sincere thanks and appreciation to former Town Manager Mike Sloszek for his service to the Town. We wish him well in all future endeavors. The Board also extends its sincere thanks and appreciation to current Finance Director, David Genereux, for his dedication and service to the Town, as he willingly and successfully undertook the role of Interim Town Manager in addition to his Finance Director responsibilities. We were able to continue to serve our purpose to the residents with his assistance and guidance.

It is difficult to summarize the myriad of items that crossed the table of the Selectmen in FY 2011. The actions of the Board are well documented in the press, in our meeting minutes (available at Town Hall and on the Town website <http://www.uxbridge-ma.gov>), or elsewhere in this Annual Report. A brief list of items the Board addressed in whole or in part in FY 2011 can be found

in the chart below.

Acknowledgments

The Board is grateful for your past, present, and future support as we appreciate the honor bestowed on us to serve and represent the residents of Uxbridge as your top elected officials. We encourage you to get involved in town government. It is the only way to implement change. A list of committee openings is available in the Town Manager's office.

In closing, the Board of Selectmen would like to specifically thank our dedicated women and men of our community who continue to serve and protect us in the armed services. It's the sacrifices of those individuals and those that came before them that allow us to continue to enjoy the freedom bestowed upon us in our humble town of Uxbridge. We are forever grateful.

Respectfully submitted,
Beth A Pitman, Chair
Bruce Desilets, Vice Chair
Peter Petrillo, Clerk
Jay Cahill, Selectman
Cari Kay Robertson, Selectman



Litigation Summary

In calendar year 2011, *Louison, Costello, Condon and Pfaff LLP* filed appearances on behalf of the Town in pending court proceedings, provided legal advice and opinions to the Board of Selectmen, Town Manager and other Town officers, boards and agencies on matters relating to Town Meeting, municipal contracts/ agreements, zoning/ building code enforcement, tax assessment and tax collection, personnel administration/ employment issues, zoning variance/ special permit proceedings and other general legal issues.

A summary of the pending and resolved litigation in which the Town has been engaged from January, 2011 to the present is set forth below.

► **Cove v. Lobisser Development Corp.** - Land Court Case No. 07 MISC 343957. This is an appeal pursuant to G.L. c. 41, §81BB of a decision by the Town of Uxbridge Planning Board approving a Definitive Subdivision Plan submitted by the defendants, John Cove and Lobisser Development Corporation. The parties agreed to a settlement of this matter.

► **Garcia v. Uxbridge Planning Board** - Worcester Superior Court Case No. WOCV2011-02010. This is a property owner's appeal pursuant to G.L. c. 40A, §17 of the Uxbridge Planning

Board's decision granting a Special Permit for the construction of a solar panel farm on property located at 500 Hartford Avenue. This case was filed on October 14, 2011.

► **Lutton v. Uxbridge Zoning Board of Appeals, et al.** - Worcester Superior Court Case No. WOCV2009-00946-A. This is a property owner's appeal pursuant to G.L. c. 40A, §17 of a decision by the Zoning Board of Appeals overturning the Building Inspector's decision and holding that the owners of property located at 27 Pudding Street were operating a contractor's yard on the property in violation of the Town of Uxbridge Zoning Bylaw. A trial in this matter has been scheduled for December 29, 2011.

► **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 an ANR plan submitted by the Norbergs in 2005 concerning land on Landry Lane. A bench trial was held in Worcester Superior Court on November 17-18, 2010, whereupon the Court issued a Decision remanding this case back to the Planning Board to render a new decision based on the Court's findings that (1) Landry Lane is a public way; and (2) that the Extension from the end of Landry Lane to the southwesterly corner of Lot

continued on Page 4

Initiatives and Issues Addressed by the Board of Selectmen in FY 2011

- | | | |
|---|--|---|
| <ul style="list-style-type: none">• 67th Anniversary of Bomber Crash Site• Annual License Renewals• Appointment of Charter Review Committee• Blanchard Building for Sale• BOS Agenda Request Policy Refined• Cable Advisory Committee Survey Results• Central Mass Mosquito Control• Farnum House Roof Replacement | <ul style="list-style-type: none">• Fee Approval For: Assessor, Planning Board, Town Clerk, BOS, Conservation, and DPW• Goldthwaite Trust Funds Distribution• New High School: Executed Project Funding Agreement with MSBA; Note Sale; Architectural Plans Finalized; Change Order Process Defined; Shawmut Design and Construction approved as CM @ Risk; NHESP Conservation Restriction; Entry/ Slope/Construction Easement; Ground Breaking Ceremony | <ul style="list-style-type: none">• Pout Pond Clean-Up• Re-precincting of Uxbridge• Rosenfeld Well Field Approved• Server Upgrade at Town Hall• Staffing changes in Town Hall• Sutton Street Lease Agreement Renewed• Taft Park Playground: Scheduled for removal and rebuilding• Improved Moody Credit Rating• Water Ban from May to September• Zoning Bylaws to Allow "Life Science & Life Science Technology" |
|---|--|---|

Litigation Summary *continued*

3, as approved by the Planning Board on the 1988 ANR plan, was a "way in existence" at the time of the Town's adoption of the Subdivision Control Law. A Notice of Appeal was filed in this matter by the co-defendant abutters. The appeal is still pending.

► **North v. Uxbridge Planning Board** - Land Court Case No. MISC 268779 (Planning Board). This is an appeal from the Planning Board's denial of a definite subdivision plan of Rowley Mill Estates. The Plaintiffs estate recently conveyed the property which is the subject of this action to a third party. That third party has filed a Motion to Intervene in this matter. The hearing on that Motion to Intervene is currently scheduled for December 30, 2011.

► **North v. Uxbridge Zoning Board of Appeals** - Worcester Superior Court No. 2000-01847C. This is an appeal from the ZBA's denial of a special permit for the removal of sand and gravel at Elmsdale Road. In July, 2004 the court remanded the matter to the ZBA for a new hearing and decision on a revised application. The Town and the plaintiff are currently engaged in settlement negotiations and have devised a proposed safety plan for earth removal activities at the property. Upon finalization of resolution terms, we will draft a Settlement Agreement to be executed by all parties, and the pending court action will be dismissed.

► **Scotland Yard LLC v. Planning Board** - Land Court Case No. MISC 381832. (Consolidated with Uxbridge Multi-Family v. Planning Board and Scotland Yard LLP/Uxbridge Multi-Family Realty v. Planning Board). This is an appeal pursuant to G.L. c. 41, §81BB of a decision by the Planning Board denying the plaintiffs application for modification of the Ledgemere Country V Subdivision Plan which sought to extend the date for final completion of the ways and installation of the municipal services until

October 31, 2010. By agreement of the parties, this case has been remanded back to the Planning Board to allow the Plaintiffs to complete the hearings currently pending before the Planning Board with regard to newly submitted, revised plans for the project.

► **Scotland Yard LLP/Uxbridge Multi Family Realty v. Planning Board** - Land Court Case No. MISC 448890. This is an appeal pursuant to G.L. c. 41, §81 BB of a decision by the Planning Board denying the Plaintiffs' applications for approval of the Ledgemere Country IV and Ledgemere Country V subdivision plans. The Complaint was filed with the Court in June, 2011. By agreement of the parties, this case has been remanded to the Planning Board to allow the Plaintiffs to complete the hearings currently pending before the Planning Board with regard to newly submitted, revised plans for the project.

► **Uxbridge v. Griff/Griff v. Town of Uxbridge and ZBA** - Cases Consolidated - Worcester Superior Court C.A. 01-2487-B & Worcester Superior Court C.A. 02-0294-B. These cases involve an action by the Town to enforce an October, 2001 Order that defendant cease and desist activities at the Uxbridge Motor Sports Park. 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. The plaintiff appealed to the Appeals Court. The Appeals Court affirmed the Superior Court's Decision in favor of the Town. The Town has thereafter filed multiple Complaints for Contempt against tariff relative to his continued operation of the motor sports park. On October 12, 2006, the Superior Court ruled in favor of the Town on its fourth Complaint for Contempt and awarded attorney's fees in the amount of \$5000. The Town then filed an itemization of attorney's fees, and, after a hearing at the request of the plaintiff, the Court ordered Griff to pay the Town the sum of \$18,069.48. We have obtained an Execution from

the Court and have levied that execution against the subject property.

► **Uxbridge Multi-Family Realty v. Planning Board** - Land Court Case No. MISC 381831 (Consolidated with Scotland Yard LLC v. Planning Board and Scotland Yard LLP/Uxbridge Multi-Family Realty v. Planning Board). This is an appeal pursuant to G.L. c. 41, §81BB of a decision by the Planning Board denying the plaintiff's application for modification of the Ledgemere Country IV Subdivision Plan to extend the date for final completion of the ways and installation of the municipal services until October 31, 2010. By agreement of the parties, this case has been remanded to the Planning Board to allow the Plaintiffs to complete the hearings pending before the Planning Board with regard to newly revised plans for the project.

We are honored to have been appointed to serve as Town Counsel for the Town of Uxbridge and we remain committed to providing the Town with high quality, cost-effective, and timely legal advice and representation. We look forward to working with the Town Manager, the Selectmen, and other officers, boards and agencies of the Town to secure and advance the interests of the Town in calendar year 2012.

Respectfully submitted,
Patrick J. Costello, Esq.
Louison, Costello, Condon & Pfaff, LLP



:: FY 2011 :: Elected Positions ::

ELECTED POSITIONS		TERM EXPIRES:
Blackstone Valley Regional Voc. School Dist. Committee Rep. 4 yr.term		
James Ebbeling		2014
Board of Selectmen	5 Members: 3 year terms	
Beth A. Pitman		2012
Cari Kay Robertson		2012
Jay M. Cahill		2013
Bruce E. Desilets		2013
Peter Petrillo		2014
Finance Committee	3 year terms	
<i>Each year the Moderator designates the seat to be elected per Charter</i>		
Mark W. Andrews		2012
Peter DeMers		2012
Howard W. Fortner, Jr. (elected)		2012
Maureen Kearnan		2012
Christine M. Horwath (elected)		2013
John Morawski		2013
Raymond Wright		2014
Board of Library Trustees	6 Members: 3 year terms	
VACANT		2012
Catherine A. Parker		2012
John Karagosian		2012
James Bartro		2013
Christopher B. Walkiewicz		2013
Mary Jo Bazarian		2014
School Committee	7 Members: 3 year terms	
Mason Seagrave Jr.		2012
Michelle K. Taparausky		2012
William E. Robertson		2012
John E. Higgins		2013
Jane F. Keegan		2013
Ernest F. Esposito		2014
Mary-Meg Walsh		2014
Edward C. Thayer Fund Trustees	3 year terms	
Vacant		2012
Robert Pennell		2013
Karin D. Knapik		2014
Town Moderator	3 year terms	
Charles E. Maharay		2014
Trustees of Soldiers' Memorials	5 Members: 3 year terms	
Donald F. Letourneau (veterans)		2012
Roy Henry (veterans)		2013
Daivd J. Moriarty (non-veterans)		2013
Harry A. Romasco (non-veterans)		2014
Dennis E. Seely (veterans)		2014
Uxbridge Housing Authority	5 Members: 5 year terms	
Four of these members shall be elected and the fifth member shall be app't. as provided in the general laws		
Anna M. Chinappi Appointed by the State	6/23/2011	**Resigned
Jacqueline A. Norberg	2012	
Alice M. Picard	2013	
Maura E. McCrohan	2014	
Norman R. White	2015	

:: FY 2011 :: Town Employee Earnings ::

Abimerhi, Suny	\$ 65.00	Bernard, Sheila	\$ 79,752.90	Byer, Daniel N	\$ 432.00
Accorsini, Jean E	\$ 85,835.90	Bernier, Eileen N	\$ 36,497.32	Byrnes, Judith E	\$ 13,899.54
Accorsini, Joanna	\$ 184.51	Berube-Potter, Louise	\$ 36,093.67	Byron, Christine R	\$ 28,019.14
Adams, AnneMarie	\$ 841.91	Bianco, Charisa	\$ 65,280.02	Byron, Kayla M	\$ 390.00
Adams, Matthew J	\$ 9,951.03	Bianco, Ralph T	\$ 55,645.78	Byron, Tara L	\$ 919.69
Adams, Nancy	\$ 26,860.65	Bianco, Renee D	\$ 26,285.19	Caffrey, Carol	\$ 33,474.85
Aldrich, Richard E.	\$ 65.00	Bickford, Kelly J	\$ 50,961.62	Caffrey, Stephanie	\$ 2,575.00
Allen, Jennifer L.	\$ 16,028.68	Bilbrey, Katherine	\$ 35.39	Cahill, Daniel P	\$ 2,798.00
Almy, Kevin D	\$ 44,634.98	Biondi, Robyn	\$ 75,451.03	Cahill, Judene	\$ 7,900.35
Alsfeld, Amanda J	\$ 56,814.63	Bishop, William K	\$ 45,525.28	Calarese, Marc	\$ 2,013.00
Alves, Jean M	\$ 9,354.01	Bishop, William Patrick	\$ 906.00	Campbell, Rosemary	\$ 78,938.29
Ames Jr., W. T	\$ 7,544.18	Blair, Mark	\$ 1,096.47	Campbell-Landini, Kim J	\$ 69,026.13
Anderson, Stephen R	\$ 62,433.69	Blaue, Susan M	\$ 5,368.66	Cardin, Celeste I	\$ 24,703.55
Andreozzi, Bryan C	\$ 1,891.00	Blodgett, Melissa J	\$ 95,665.68	Carpentier, Aimee M	\$ 65,475.46
Angencia, Tina M	\$ 2,992.50	Blodgett-O'Toole, Melanie J	\$ 44,083.20	Carrier, Claude	\$ 52,267.50
Ante, Tracey M	\$ 42,656.65	Boliver, James G	\$ 64,322.61	Carrier, Cynthia	\$ 75,911.96
Aquilino, Christina	\$ 30,817.51	Bollinger, Jared H	\$ 10,435.51	Carter, Brian S	\$ 70,781.46
Archambault, Elizabeth	\$ 386.00	Borden, Wayne	\$ 76,710.85	Catalano, Michael	\$ 72,428.72
Armstrong, Christine M	\$ 70,781.46	Bosma, Micheal J	\$ 415.82	Centrella, Lindsey	\$ 3,616.00
Arnold, Erik P	\$ 93,341.06	Bouchard, Lauren A	\$ 56,411.95	Chapin, Megan E	\$ 600.00
Auciello, Debra A	\$ 51,662.49	Bouchard, Linda M	\$ 10,935.28	Char, Harvey T	\$ 159.75
Baca, Marjorie Ann	\$ 1,388.76	Boucher, Omer	\$ 4,763.09	Char, Jacquelyn	\$ 159.75
Bach, Gregory A	\$ 1,020.00	Boyaj, Howard D	\$ 107,479.57	Chassie, Christine M	\$ 9,997.56
Bajema, Mitchell J.	\$ 65.00	Bradshaw, Kerry A	\$ 62,985.98	Chastenay-Simpson, Michelle	\$ 35,390.84
Baker, Lynn H	\$ 10,339.87	Breau, Katherine A	\$ 32.07	Chauvin, Cathy L	\$ 26,330.50
Balunas, David S	\$ 77,726.81	Brennan, Elizabeth R	\$ 79,180.05	Chiasson, Nina M	\$ 400.49
Bandstra, Ruth L	\$ 73,965.90	Bresciani, Albert J	\$ 10,147.16	Christiansen, Debra J	\$ 219.69
Bangma, Jason T	\$ 59,950.44	Bridges, Robert Stafford	\$ 68.00	Clark, Beverly A	\$ 478.00
Bangma, June G	\$ 31,227.26	Brierley, Shanna L	\$ 61,815.79	Clark, Jennifer	\$ 67,673.57
Bangma, Todd	\$ 3,677.29	Britt, Frances	\$ 24,331.06	Clark, Marion	\$ 9,876.25
Banner, Susan T	\$ 6,920.00	Brochu, Brenda P	\$ 31,792.40	Clarke, Beverly	\$ 35,174.87
Barbosa, Marilyn A	\$ 23,592.89	Brochu, Lynne	\$ 1,566.48	Cleary, Kathleen A	\$ 492.00
Barbuto Jr, Frank M	\$ 62,928.65	Brodeur, Betty J	\$ 48,148.35	Clement, Holly	\$ 2,544.97
Barrell, Joan L	\$ 70,781.46	Brooks, Carol R	\$ 76,685.54	Clifford, Nadine K	\$ 51,392.53
Barsamian, Rebecca A	\$ 43,923.01	Brophy, Diane M	\$ 69,632.47	Clinton, Steven M	\$ 3,997.50
Barsamian, Sara	\$ 248.00	Brown, Donna L	\$ 3,994.40	Coffey, John S	\$ 380.00
Barstow, Stephanie R	\$ 24,567.20	Brown, Gina	\$ 1,586.45	Cole, Justin L	\$ 43,119.22
Bates, Peter M	\$ 7,647.50	Brown, Scott A	\$ 7,638.98	Cole, Maryellen E	\$ 27,602.05
Bazarian, Mary Jo	\$ 605.00	Brule, Rebecca S	\$ 568.00	Collins, Brian E	\$ 320.00
Bazzett, Bernadette T	\$ 71,245.29	Buckley, Sarah E	\$ 70,223.81	Colwill-Shanley, Marianne	\$ 8,286.64
Beane, Barbara L	\$ 53,470.58	Buckley, Susan A	\$ 71,570.46	Congdon, John C	\$ 140.00
Belanger, Ann M	\$ 25,796.80	Buma, William A	\$ 74,113.48	Connors, Regina V	\$ 26,587.65
Belanger, Michael Edward	\$ 9,976.02	Burgess Jr, Ellis M	\$ 57,423.54	Consoletti, Andrea B	\$ 845.00
Belanger, Tanya M	\$ 800.37	Burgess, Justine	\$ 130.00	Constable, Denise	\$ 244.08
Belsito, Susan	\$ 69,026.13	Burgess, Laura	\$ 28,503.72	Coolbrith, Lori-Ann	\$ 6,618.10
Bennett, Tara B	\$ 110,051.42	Burgess, Stephen P	\$ 49,319.63	Coolbrith, Lynne M	\$ 4,732.20
Benoit-Ashby, Linda	\$ 67,279.98	Burke, Brian C	\$ 86,291.35	Copland, Lisa	\$ 707.37
Berard, Bonnie J	\$ 77,342.14	Burke, Timothy J	\$ 97,299.84	Cornelius, Matthew P	\$ 2,697.00
Bergeron, David J	\$ 59,771.08	Burlingame, Nelson B	\$ 4,720.40	Corona, Linda	\$ 45,213.01
Berghuis, Jennie	\$ 382.13	Burr, Jillian M	\$ 54,234.38	Correia, Nicole R	\$ -
Berkowicz, Walter J	\$ 78,853.74	Burrill, Andrew P	\$ 65.00	Cota, Christopher M	\$ 48,856.93
Berlinguet, Jalane D	\$ 881.25	Burton, Colin R	\$ 71,033.46	Cote, Brian J	\$ 264.58
Bernard, Deborah S	\$ 9,728.57	Buteau, Jayne E	\$ 70,768.93	Cote, Christine L	\$ 250.00

:: FY 2011 :: Town Employee Earnings ::

Cote, Jacqueline M	\$ 845.00	Donatelli, Susan E	\$ 70,459.51	Fraine, Joyce A	\$ 73,985.48
Craig, Robert J	\$ 75,723.94	Donovan, Daniel Palmer	\$ 240.00	Frederikson, Kristine A	\$ 3,116.71
Creamer, Kristin	\$ 705.00	Dorr, Frances Linda	\$ 60.00	Freitas, Scott	\$ 93,511.51
Cullen, Mark A	\$ 7,880.35	Douglas, Sarah M	\$ 21,394.05	French, Tracy B	\$ 19,613.07
Curran, Thomas	\$ 2,194.38	Downing, Dorothy C	\$ 140.00	Frieswick, Nancy	\$ 300.00
Czupryna, Joanne C	\$ 37,897.50	Doyle, Elizabeth M	\$ 1,687.50	Fritz, Roberta	\$ 26,669.65
Dablestein, Shannan K	\$ 39,429.73	Doyle, Nancy D	\$ 39,965.95	Gallo, Christine M	\$ 81,296.38
Daley, Jeanne M	\$ 42,371.18	Drover, Beverly A	\$ 490.00	Garber, Carol J	\$ 1,930.72
D'Alfonso, Elaine A	\$ 650.00	Dubois, Susan H	\$ 77,294.59	Gardner, Kenneth H	\$ 28,259.04
D'Amato, Carole	\$ 10,164.64	Ducharme, Stephanie M	\$ 65.00	Gareri, Joyce A	\$ 25,480.81
D'Andrea, Gretchen C	\$ 84,953.90	Dumont, Paula	\$ 45,139.18	Gariepy, Justin A	\$ 1,037.18
Danforth, Ashley L	\$ 118.00	Duncan-Wicks, Sheryl	\$ 9,967.62	Garille, Paula L	\$ 1,040.00
Danforth, Todd J	\$ 125.38	Dunlavey, Helen R	\$ 74,411.33	Gaskill, Sherry	\$ 4,427.50
Darienzo, Jacqueline K	\$ 14,930.36	Dunlavey, Philip G	\$ 1,820.00	Gaudet, Sarah C	\$ 59,649.28
Daugherty, Diana L	\$ 69,090.69	Dunn, Lisa M	\$ 57,057.75	Geissler, Donald J	\$ 12,949.40
Dauphin, Suzanne G	\$ 82,627.27	Duvarney, Robin R.	\$ 5,406.80	Genereux, David A	\$ 88,367.43
Davey, Gabrielle C	\$ 21,081.05	Dwight, Jody	\$ 82,741.43	Gervais, Leonard	\$ 69,275.59
Davey, Michael	\$ 48,825.82	Dwyer, Alison	\$ 71,481.46	Gervais, Roland A	\$ 130.00
Davey, Michelle J	\$ 9,939.76	Earl, Holly M	\$ 87,952.36	Giampietro, Michael A	\$ 1,846.16
Davidson, Patricia A	\$ 600.00	Ekstrom, Kara L	\$ 72,013.31	Giles, Barry M	\$ 42,416.43
Davis, Stephanie N	\$ 78,485.26	Ellis, Lisa A	\$ 42,840.17	Giles, David A	\$ 46,852.44
Day, Karla J	\$ 32,447.51	Emerick, Barbara J	\$ 54,070.32	Gillespie, Kelly A	\$ 33,848.94
Dean, Jeffrey A	\$ 1,500.00	Emerick, Jonathan	\$ 48,860.04	Girard, Deirdre M	\$ 24,214.93
Dean, Timothy J	\$ 856.00	Emerick, Peter	\$ 69,305.30	Goding, Marcie G	\$ 60,847.41
DeJordy, Thomas J	\$ 320.00	Emerick, Samuel	\$ 3,191.28	Goldenberg, Alison Marie	\$ 325.00
DeLang, Donna L	\$ 197.15	Emond, Arthur J	\$ 48,575.81	Gomes, Luis C.	\$ 1,891.00
Delang, Linda	\$ 40,649.14	Ethier, Cheryl M	\$ 74,834.81	Gomez, Roberto D.	\$ 2,873.00
Delannoy, Denise M	\$ 36,331.50	Ethier, Melanie L	\$ 72,859.13	Goodwin, Ginette	\$ 41,685.06
DeLuca, Michael R	\$ 842.98	Ethier, Rebecca A	\$ 30,790.56	Grady, Dennis P	\$ 8,210.00
Desjardins, Kim C	\$ 12,380.75	Ethier, Romeo G	\$ 21,000.08	Gramstorff, Carl C	\$ 4,501.75
Desmarais, Florence	\$ 11,371.04	Euglow, Joshua M	\$ 2,439.00	Granatino, Jane E	\$ 51,756.16
Desruisseaux, Nicole L	\$ 45,127.42	Ewart, Robert B	\$ 60,620.48	Graveson, Beverly M	\$ 30,042.51
Deveau, Daniel S	\$ 93,700.08	Fafard, Lori-Jean	\$ 88,674.02	Gremza, Frederick S	\$ 7,770.00
Deyoung, Ann L	\$ 50,887.76	Fairbanks, Margaret A	\$ 76,175.33	Grenon, Nicole Ann	\$ 9,340.21
Dhosi, Susan E	\$ 71,256.22	Farrar, Ronald J	\$ 96,118.02	Guertin, Helen M	\$ 15,810.06
DiBattista, Amanda L	\$ 5,110.16	Federico, Nicholas C	\$ 37,711.62	Guilmette, Mary M	\$ 62,088.81
DiBattista, Pamela L	\$ 41,028.48	Feen, Kevin M	\$ 61,420.57	Habe, Sylvia May	\$ 490.00
Dill, Thomas A	\$ 700.00	Ferguson, Cornelius A	\$ 49,257.04	Hadfield, Christopher	\$ 39,649.94
DiMeglio, Michael T	\$ 85,628.98	Ferrelli, Lisa A	\$ 82,308.20	Halacy, Carol	\$ 70,599.49
Dimmick, Bonnie	\$ 92,134.97	Finn, Cheryl Ann M	\$ 400.00	Halacy, David W	\$ 83,891.67
Dinoi, Debra M	\$ 72,996.39	Fior, Pamela	\$ 11,585.25	Hamelin, Michael D	\$ 1,223.15
Dion, Dorothy	\$ 240.00	Fisher, Leigh E	\$ 52,702.10	Hamelin, Wendy M	\$ 27,925.89
Dion, Michael	\$ 4,127.65	Fisher, Matthew	\$ 2,795.63	Hamm Jr, George H	\$ 510.00
Dion, Thomas A	\$ 5,955.78	Flanagan Jr, Michael D	\$ 76,151.94	Hammerton, Robert G	\$ 81,252.92
Dionne, Elizabeth A	\$ 35,712.31	Flanagan, William J	\$ 72,431.35	Hand, Glenn D	\$ 18,052.53
DiPasquale, Bonnie T	\$ 10,247.10	Fletcher, Kathleen A	\$ 28,958.24	Hanscom, Michele	\$ 3,701.88
DiPiero Dubeau, Joan F	\$ 73,298.54	Fletcher, Sumner A	\$ 200.00	Hansel, Paula	\$ 77,779.11
Divitto, Michael F	\$ 75,911.32	Fleury, Pauline J	\$ 51,662.49	Haraldsen, Erica D	\$ 55,001.54
Doherty, Ronald	\$ 52,507.52	Forsythe, Nathan J	\$ 6,240.00	Harcourt, Rosemary	\$ 82,995.60
Dolphin, Olivia	\$ 360.00	Fortier, Benjamin M	\$ 3,297.30	Hardy, Donna C	\$ 33,479.87
Donahue, Judith E	\$ 79,625.84	Fournier, Kirsten	\$ 28,652.37	Harper, Peter B	\$ 21,000.08
Donahue, Kimberly J	\$ 2,556.00	Frabotta Sr., Richard	\$ 56,275.90	Harris, Barbara M	\$ 38,062.13
Donahue, Mark T	\$ 98,500.05	Frabotta, Lynn	\$ 79,796.50	Harrison, David G	\$ 1,844.39

:: FY 2011 :: Town Employee Earnings ::

Hartman, Lisa C	\$ 85,665.59	Lachapelle, Jessica C	\$ 325.00	Mason, Carla P	\$ 98,694.88
Hauge, Jeanne Louise	\$ 140.00	LaMan, Erin	\$ 450.00	Mastroianni, Judith	\$ 79,561.69
Haughey, Paul S	\$ 3,400.00	Lamontagne, Donald J	\$ 49,474.09	Mathieu, David	\$ 195.00
Haughey, Susan M	\$ 72,873.11	Landry, Jennifer M	\$ 130.00	Mayo, Ellen J	\$ 35,735.26
Hazard, Lillian	\$ 73,518.56	Landry, Joann M	\$ 72,297.18	McBurney, Shannon L	\$ 1,053.45
Heavey, Emily A	\$ 24,594.46	Lane, Ann	\$ 15,007.10	McCall, Melissa C	\$ 51,388.24
Hendriks, Melissa M	\$ 25,380.00	Lannigan, Kimberly A	\$ 27.80	McCallum, Theresa M	\$ 57,954.81
Heney, Shawn P	\$ 1,440.00	Lanoue, Judith	\$ 45,375.48	McCrohan, Michael E	\$ 18,937.36
Hennessey, Peter A	\$ 76,765.96	Lanthier, Robin S	\$ 25,055.66	McCrohan, Tara A	\$ 8,362.01
Henries, Diane C	\$ 69,526.13	LaPete, Nicholas T	\$ 53,801.02	McCue, Joseph W	\$ 521.31
Herrmann, Crystal F	\$ 665.00	Larrabee, John L	\$ 15,967.68	McCue, Pauline L	\$ 714.72
Hetherington, Jeffrey A	\$ 55,286.76	Larsen, Terri L	\$ 71,362.42	McLaughlin, Barbara J	\$ 31,332.36
Hewett, Janet M	\$ 525.27	Lavallee II, Roger R	\$ 63,780.15	McMahon, James	\$ 2,561.99
Hicks, Daniel	\$ 78.38	Lavery, Kristin A	\$ 391.44	McMurray, Genevieve A	\$ 60.00
Higgins, Annmarie	\$ 60,819.06	Lavigne, Celeste M	\$ 71,328.22	Mellen, Richard H	\$ 410.00
Hill, Jennifer A	\$ 77,359.81	Lefebvre, Joseph C	\$ 3,082.63	Mercure, Kathleen M	\$ 56,173.13
Hill, Kim A	\$ 35,943.67	Legendre, Michael	\$ 76,273.92	Meucci, Sheila A	\$ 420.00
Hirsch, Jacqueline J	\$ 14,379.65	Legere, Suzann J	\$ 73,965.90	Michalewski, Sharon A	\$ 53,470.58
Hirtle, Susan A	\$ 10,027.63	Legg, James M	\$ 61,771.46	Michelson, Nancy M	\$ 69,463.19
Horan, Kenneth A	\$ 4,454.62	Leonard, Matthew W	\$ 800.00	Milliard, Deborah J	\$ 88,777.07
Horgan, Barbara A	\$ 40,994.07	Lesperance, Leslie A	\$ 80,982.01	Mills, Holly A	\$ 1,655.96
Hudson, Shirley	\$ 29,948.25	Limanek, Frances	\$ 26,030.65	Minichiello, Frank J	\$ 2,360.00
Hughes, Rachel A	\$ 142.65	Lisak, Brett J	\$ 72,674.94	Mioduszewski, Mary-L	\$ 910.00
Humiston, Richard T	\$ 1,460.28	Lloyd, Randy A	\$ 320.00	Mistler, Lisa A	\$ 67,796.17
Hutchings, Robert G	\$ 101,590.40	Lockwood, Diane C	\$ 1,728.00	Mistler, Patrick J	\$ 61,160.73
Hutchinson, Christine J	\$ 32,499.83	Lukacinsky, Kathleen	\$ 9,906.53	Mitides, Jayne E	\$ 84,805.81
Huth, James C	\$ 4,692.62	Lukowski, Susan	\$ 62,907.01	Moalli, Diane	\$ 2,470.00
Hutnak, Wendy L	\$ 26,969.14	Lussier, Charlene M	\$ 73,965.90	Montano, Matthew	\$ 1,802.00
Hyland, Beth A	\$ 6,847.15	Lutton, Jennifer	\$ 50.12	Montesi, Joshua A	\$ 45,496.75
Hynes Jr., Richard	\$ 260.00	Lynch, David A	\$ 4,510.00	Moran, John	\$ 448.00
Iannuccilli, Janet A	\$ 96,205.53	Lynch, John J	\$ 288.00	Morante, Paul F	\$ 9,230.80
Isabelle, Karen Theresa	\$ 89,518.59	MacDonald, Brian	\$ 96,473.74	Mordini, Debra J	\$ 76,367.88
Jacome, Shannon	\$ 160.00	MacDonald, Kevin	\$ 79,814.17	Morganelli, Rebecca A	\$ 983.58
Jansson, Mary Ellen	\$ 65,444.55	MacDonald, Raymond E	\$ 1,932.21	Morrisette, Josiah J	\$ 86,773.99
Johnson, Lori A	\$ 21,233.54	MacDonald, Walter L	\$ 11,678.55	Mueller, Karin J	\$ 27,843.57
Jordan, Anne F.	\$ 33,370.29	Mages, Karen	\$ 206.54	Mulderig, Kimberly A	\$ 72,859.13
Jordan-Roy, Kathleen M	\$ 24,482.46	Malec, Casimir F	\$ 14,777.30	Nadeau, John A	\$ 83,191.35
Kaiser, Ken	\$ 20,192.34	Mancuso, Mark S	\$ 10,400.84	Nedder III, Joseph Richard	\$ 1,134.76
Kaswandik, Elaine M	\$ 35,991.46	Mancuso, Peter A	\$ 1,386.03	Nedder, Joseph R	\$ 2,793.46
Keay, Jeffrey D	\$ 1,008.00	Maney, Cathy R	\$ 488.20	Nelson, Beverly	\$ 39,271.08
Kelsey, Glendon L	\$ 3,000.40	Manning, Samantha	\$ 2,013.00	Ney, Joseph P	\$ 268.00
Keown, Christine	\$ 85,577.46	Mannka, Margot	\$ 26,329.64	Niro, Jessica M	\$ 7,189.00
Kessler, William	\$ 92,469.92	Mansfield, Paul S	\$ 160.00	O'Brien, Cathleen E	\$ 74,277.81
Kewriga, Timothy	\$ 3,868.00	Manz, Sharon L	\$ 76,473.06	O'Brien, Michael J	\$ 47,847.23
Klei, Nicole	\$ 1,926.00	Maranda, Jeannette Brenda	\$ 352.00	O'Brien, Paula J	\$ 452.78
Kloczkowski, Guy S	\$ 890.00	Mariotti Ferrone, Alison M	\$ 13,406.57	O'Donnell, Margaret R	\$ 70,781.46
Knapik, Aline M	\$ 557.00	Marshall, Amy L	\$ 71,181.81	Oliveira, Linda	\$ 6,501.40
Knapik, Karin D	\$ 72,255.56	Marshall, Christine	\$ 77,342.14	Ostroskey Jr., Peter John	\$ 9,826.90
Knapp, Georgette P	\$ 85,082.34	Martellio, Christine F	\$ 80,738.73	Ostroskey, Peter J	\$ 84,832.86
Kogut, Laura J	\$ 300.00	Martin, Jennifer L	\$ 72,647.01	Ostroskey, Rebekkah L	\$ 14,238.36
Kogut, Lucille M	\$ 370.00	Martin, William A	\$ -	Ouellette, James	\$ 455.00
Krause, Kylie M	\$ 216.00	Martinsen, Michael S	\$ 320.00	Ouillette, John D	\$ 480.00
Kupiec, John	\$ 3,066.00	Masiello, Timothy J	\$ 123.25	Ovian, Victoria A	\$ 470.00

:: FY 2011 :: Town Employee Earnings ::

Pacheco, Ann F	\$ 30,322.51	Robbins, Christine M	\$ 2,217.20	Steele, Kenneth	\$ 4,862.53
Palmer, Bruce E	\$ 49,802.16	Robbins, Laura A	\$ 38,035.98	Stephens, Lisa	\$ 75,729.90
Paquette, Paul J	\$ 51,049.46	Robert, Anne M	\$ 41,178.48	Stevens Jr., Brian	\$ 55,719.78
Parabicolli, Kristin L	\$ 3,820.88	Robertson, Jennifer L	\$ 36,093.67	Stockwell Jr, Thomas B	\$ 53,855.31
Parker, Catherine A	\$ 27.80	Robinson, Frederick J	\$ 12,855.73	Strom, Yvette T	\$ 68.00
Patch, Debra	\$ 68,346.98	Roche, Gretchen E	\$ 84,820.35	Stuczynski Jr, Paul	\$ 76,416.03
Patrick, Linda	\$ 77,294.59	Roche, Michelle	\$ 72,492.44	Suchanek, Michelle A	\$ 2,015.00
Patton, Lynne A	\$ 32,471.74	Ross, Sharon J	\$ 62,856.70	Sullivan, Kevin M	\$ 65,069.71
Paul, Robert G	\$ 482.00	Ruscitti, Mary Jane	\$ 5,720.00	Sullivan, Suzanne M	\$ 22,295.98
Pelkey, Lynda L	\$ 579.84	Russell, Kerrie C	\$ 20,059.76	Svelnis, Mary	\$ 498.63
Penza, Kathleen M	\$ 72,020.74	Russo, Arthur A	\$ 700.00	Sweeney, Anne M	\$ 86,717.90
Peso, Nancy L	\$ 24,362.41	Ryan, Shannon	\$ 2,376.00	Sweeney, William F	\$ 16,291.16
Peso, Paul	\$ 2,618.00	Sachse, Kristen L	\$ 9,011.35	Sweet, Joseph C	\$ 3,384.58
Petrillo, Colby	\$ 390.00	Saucier, Doris I	\$ 32,818.56	Sweet, Steven J	\$ 66,775.63
Petrillo, Marsha	\$ 44,536.95	Sawash, Timothy M.	\$ 5,992.91	Swift, Stephen M	\$ 7,433.00
Petrillo, Peter A	\$ 44.73	Sawyer, Deborah	\$ 20,080.06	Sylvia, Joann	\$ 163.70
Petrowicz, Sharon C	\$ 2,163.00	Sawyer, Donald R	\$ 101,364.91	Szlosek, Michael A	\$ 91,730.80
Phillips, Sherry	\$ 25,594.50	Scagnelli, Maureen	\$ 82,816.55	Tancrell, Steven	\$ 58,876.97
Picard, Alice M	\$ 173.60	Scappaticci, Carrie	\$ 58,520.55	Tanner, Cynthia A	\$ 70,396.66
Plasse, Rebecca	\$ 70,853.74	Schopfer, Christine A	\$ 812.41	Tanson, Wayne D	\$ 92,662.37
Poirier, Bruce A	\$ 1,760.00	Schultzberg, Gary E	\$ 49,757.11	Tessier, Catherine G	\$ 37,111.50
Poirier, Mary C	\$ 510.32	Schultzberg, Jacob M	\$ 312.00	Tessier, Daniel J	\$ 954.00
Pokornicki Jr, Edward W	\$ 3,360.00	Scott, Stephen E	\$ -	Thayer, Gail A	\$ 27,479.20
Pominville, Justin M	\$ 72,249.03	Scott, Timothy D	\$ 8,646.84	Thomas-Wagar, Georgette L	\$ 34,851.67
Pond, Jennifer M	\$ 58,746.11	Seagrave, Pamela M	\$ 54,900.49	Thompson, Lillian	\$ 3,791.33
Potter, John	\$ 2,504.89	Senecal, Joan L	\$ 65.00	Tognacci, Barbara G	\$ 306.00
Pouliot, Ann J	\$ 2,926.21	Shaughnessy, Kelly L	\$ 9,725.77	Tourangeau, A D	\$ 15,617.41
Preservati, Patricia A	\$ 24,057.46	Shaw, Christopher D	\$ 2,912.00	Tracy, Maureen O.	\$ 195.00
Prince, Debra	\$ 70,514.05	Shaw, Paula S	\$ 33,565.22	Tronerud, Jason	\$ 84,371.40
Prior, Christine J	\$ 77,124.90	Sherman, Benn S	\$ 81,029.08	Tymrakiewicz, Wanda	\$ 27,135.65
Prior, Keith R	\$ 48,622.47	Sherman, Scott	\$ 85,651.14	Vaidya, Keith G	\$ 7,515.91
Prior, Steven W	\$ 76,119.56	Shorey, Andrea	\$ 3,494.74	Vaidya, Kristen M	\$ 5,154.50
Priore, Douglas R	\$ 130.00	Siefken, Michelle	\$ 4,171.98	Vaidya, Neil A	\$ 1,321.56
Priore, Susan	\$ 77,294.59	Silbor, Hurley	\$ 84,953.90	Van Fechtmann, Allison	\$ 1,780.00
Puckett, Franceen A	\$ 14,158.10	Silbor, Pamela J	\$ 79,280.29	Vanderbrug, Cynthia J	\$ 20,955.08
Puliafico, Amy R	\$ 86,674.12	Simonds, Linda H	\$ 39,381.12	VanLingen, Kara	\$ 7,551.19
Puz, Priscilla A	\$ 108.00	Sinko, Stephen M	\$ 1,980.00	Vecchione, Ruth E.	\$ 515.28
Quintiliani, Helen G	\$ 73,072.30	Sirois, Marla K	\$ 76,473.06	Verdone, James	\$ 504.00
Raeke, Thomas	\$ 56,380.77	Smart, Roberta J	\$ 18,016.17	Vezina, John Michael	\$ 7,108.68
Rafferty, Samantha	\$ 390.00	Smith Jr, Harold J	\$ 130.00	Vogel, Carol L	\$ 24,031.25
Rafferty, Sarah E	\$ 65.00	Smith, Barry R	\$ 3,612.50	Waeger, Peter	\$ 14,514.99
Rapoza, Jeanne M	\$ 81,863.46	Smoot, Benjamin N	\$ 63,798.50	Waeger, Timothy J	\$ 922.69
Raymond, John J	\$ 90,595.84	Smutok, Amanda	\$ 45,051.32	Walker, Robert D	\$ 366.53
Raymond, Michael G	\$ 60,959.57	Smutok, Michael E	\$ 55,094.08	Wallace, Terri J	\$ 21,796.83
Raymond, Nora J	\$ 9,781.12	Smyth, Bruce E	\$ 3,232.50	Walsh, Mary-Meg	\$ 7,932.60
Reardon, Maria S	\$ 17,583.46	Snow, Timothy	\$ 2,085.00	Walsh, Nancy A	\$ 22,690.11
Reitblat, Raisa L	\$ 30,673.87	Sousa, Margaret J	\$ 78,044.48	Warner, Victoria A	\$ 3,641.43
Remillard, Joan M	\$ 84,935.97	St. Andre, Joan M	\$ 280.00	Washburn, Laura L	\$ 27,272.66
Rice, Cheryl	\$ 3,368.09	St. Germain Kelly, Michelle M	\$ 73,383.40	Waterhouse, Iona J	\$ 35,390.84
Rice, Julia E	\$ 845.00	St. Germain, Kelli S	\$ 26,274.57	Watt, Janice E	\$ 69,450.00
Rice, Mary T	\$ 2,031.81	Stankevitz, Patricia A	\$ 69,931.84	West, Ashley E	\$ 14,997.18
Rice, Peter	\$ 3,515.00	Stanovich, Susan	\$ 4,977.50	White, Susan L	\$ 15,020.53
Riker, Elizabeth H	\$ 72,252.42	Stearns, Sharon A	\$ 462.00	Williams, Gail A	\$ 75,448.03

:: FY 2011 :: Town Employee Earnings ::

Williams, Martha H	\$ 500.00	Wojtowicz, Abigail T	\$ 247.70	Young, Debra	\$ 44,588.31
Wilson, Michael	\$ 139,091.39	Worden, David	\$ 85,063.64	Young, Jonathan A	\$ 128.83
Winn, Pauline	\$ 12,043.19	Yannino, Anthony J	\$ 160.00	Youngsma, Betsy H	\$ 16,621.21
Wise III, Russell S	\$ 3,066.00	Yargeau, Donna M	\$ 93,963.60	Yukna, Pamela L	\$ 71,362.42
Wise, Rebecca A	\$ 41,660.48	Yaroshefski, Lisa J	\$ 10,850.66	Zani, Caroline E	\$ 73,042.74
Wise, Suzanne White	\$ 31,983.09	Yordanopoulos, Jeannine M	\$ 84,953.90	Zini, George L	\$ 138,856.25
Woeller, Jarrod M	\$ 480.00				



Assessor's Report

The Assessors are responsible for the full and fair cash value of all real estate and personal property within the Town of Uxbridge, the administration of motor vehicle and trailer excise, abatements and exemptions, along with defining the tax rate.

The FY 2011 tax rate was \$13.72 per thousand dollars of assessment. The average single family home was valued at \$291,388, a 7% decrease from FY 2010 values, with an average tax bill of \$3,997.84 for FY 2011.

Respectfully submitted,
Joan E. Navarro, MAA
Principal Assessor
Barbara Harris
Administrative Assistant III

Breakdown of Property Valuation

Property Type	Parcel Count	Valuation
Single Family Homes	3,296	\$960,414,300
Condominiums	894	12,691,300
Miscellaneous	40	183,083,100
Two Family Homes	260	63,107,500
Three Family Homes	57	15,749,900
4 to 12 Units	39	12,731,500
Vacant Land	607	38,067,800
Commercial	151	65,328,200
Industrial	97	76,451,600
Ch 61: Forestry Parcels	48	79,600
Ch 61A: Agricultural/ Horticultural	54	41,258
Ch 61B: Recreational	29	1,850,700
Mixed Use	45	20,912,410
Personal Property	325	55,774,230
Exempt Parcels	192	77,292,100



Finance Committee

The Finance Committee is composed 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 town meeting 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. The Finance Committee's recommendations on the warrants for this year's town meetings are reported in the meeting minutes located elsewhere in this report.

The Reserve Fund provides an

instrument for meeting "emergency or unforeseen expenses" without the need for a special town meeting. Fiscal year 2011 began with a Reserve Fund balance of \$70,000. See the table for the transfers from the Reserve Fund.

In its role as an advisory board, the Finance Committee is concerned with the town's immediate and long term finances. The Town continues to struggle with soaring employee health care costs and the absence of funds to address the needs detailed in the Capital Plan.

Respectfully submitted,
Peter DeMers, Chair
Christine Horwath, Vice Chair
Mark Andrews
Howard Fortner
John Morawski
Raymond Wright

	FY 2011
FinCom Reserve Fund Appropriation	
	70,000.00
Pout Pond	-3,250.00
Ambulance	-5,000.00
Veterans	-20,000.00
ATM Reimbursement	5,000.00
Highway	-20,000.00
Police	-5,209.11
Elections	-4,000.00
Total Reserve Fund Transfers approved	
	(62,459.11)
Balance	7,540.89



Finance Director

The financial section of the FY 2011 Town Report contains the following schedules: Real Estate, Personal Property, Motor Vehicle Excise Tax and Other Receivables; Treasurer's Cash Balance; Cash Reconciliation; FY 2011 General Fund Revenues; Combined Balance Sheet; Special Revenue Fund Balances; Capital Project Fund Balances; Trust Fund Balances, Budget to Actual General/Enterprise Fund Reconciliation; FY 2011 departmental turn-backs, Statement of Indebtness

comprehensive Town debt schedules and the FY 2011 Recap Sheet. We will continue the Town's tradition of presenting detailed financial reporting 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.

Please be advised that I am always happy to answer any questions or concerns regarding the financial detail of the Town Report, about the office or town finances in general. Please feel free to contact the office or via email at

dgeneraux@uxbridge-ma.gov.

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

Office Staff:
Justin Cole
Town Accountant
Nick Federico
Assistant Town Accountant
Ellen Mayo
Laura Robbins
Lisa Yaroshefski

:: FY 2011 :: Real Estate Tax Activity Schedule ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Real Estate	19,906,705.88		19,906,705.88	(19,219,396.66)	(33,053.40)	(69,657.10)	(5,309.83)	0.00	42,136.17	0.00	(618,497.31)	2,927.75
2010	Real Estate	19,298,836.06	9,815.57	7,640.47	(13,490.12)	(983.92)	0.00	0.00	0.00	983.92	0.00	(3,674.92)	291.00
2009	Real Estate	18,613,874.00	4,399.94	0.00	(1,079.30)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,320.64
2008	Real Estate	17,503,584.52	3,177.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,177.65
2007	Real Estate	16,727,269.43	3,116.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,116.95
2006	Real Estate	16,104,547.42	3,175.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,175.50
2005	Real Estate	15,210,172.67	3,188.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,188.24
2004	Real Estate	13,241,066.42	2,766.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,766.53
2003	Real Estate	12,329,439.89	1,185.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.36
2002	Real Estate	11,118,389.58	2,410.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.96
2001	Real Estate	10,418,499.95	2,339.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,339.78
2000	Real Estate	9,485,779.82	2,150.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.65
1999	Real Estate	8,883,227.74	2,687.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,687.71
1998	Real Estate	8,721,879.76	5,033.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,033.44
1997	Real Estate	8,027,715.26	2,546.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.94
1996	Real Estate	7,580,724.49	787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.00
1995	Real Estate	7,270,883.78	770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00
1994	Real Estate	7,027,386.06	788.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	788.98
1993	Real Estate	6,720,906.14	770.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.46
1992	Real Estate	6,478,253.00	749.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	749.78
1991	Real Estate	5,949,767.16	680.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.68
1990	Real Estate	5,423,887.25	657.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.40
1989	Real Estate	4,619,009.27	563.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.78
1988	Real Estate	3,847,243.80	211.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.84
1987	Real Estate	3,486,428.52	203.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.48
1986	Real Estate	3,250,748.73	198.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.17
1985	Real Estate	3,055,560.24	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00
1984	Real Estate	3,201,161.76	182.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.50
1983	Real Estate	2,951,337.29	152.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.94
1982	Real Estate	3,134,846.15	178.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.85
Totals			55,081.08	19,914,346.35	-19,233,966.08	-34,037.32	-69,657.10	-5,309.83	0.00	43,120.09	0.00	-622,172.23	47,404.96

:: FY 2011 :: Personal Property Tax Activity Schedule ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Personal Property	765,222.43	0.00	765,222.43	-740,598.35	-1,692.84	0.00	0.00	1.97	1,033.38	0.00	0.00	23,966.59
2010	Personal Property	664,315.18	13,241.56	0.00	-2,435.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,806.08
2009	Personal Property	612,625.00	6,596.45	0.00	-144.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,452.44
2008	Personal Property	454,374.33	4,673.46	0.00	-130.77	-1,867.65	0.00	0.00	0.00	1,867.65	0.00	0.00	4,542.69
2007	Personal Property	430,785.33	4,093.85	0.00	0.00	-3,937.12	0.00	0.00	0.00	3,937.12	0.00	0.00	4,093.85
2006	Personal Property	423,354.24	3,838.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,838.86
2005	Personal Property	468,945.83	4,999.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,999.11
2004	Personal Property	426,173.84	3,572.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,572.18
2003	Personal Property	465,168.78	2,923.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,923.26
2002	Personal Property	424,986.65	1,780.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,780.92
2001	Personal Property	416,143.56	737.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	737.94
Totals			46,457.59	765,222.43	-743,308.61	-7,497.61	0.00	0.00	1.97	6,838.15	0.00	0.00	67,713.92

:: FY 2011 :: Motor Vehicle Excise Tax Activity Schedule ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Motor Vehicle		0.00	1,369,967.63	-1,256,167.73	-27,818.77	0.00	0.00	-0.51	9,661.62	0.00	0.00	95,642.24
2010	Motor Vehicle		103,069.81	191,515.89	-262,500.16	-19,895.14	0.00	0.00	0.15	14,320.34	0.00	0.00	26,510.89
2009	Motor Vehicle		30,075.74	6,728.57	-20,333.21	-1,271.26	0.00	0.00	0.00	693.54	0.00	0.00	15,893.38
2008	Motor Vehicle		16,712.96	0.00	-1,280.53	-446.15	0.00	0.00	0.00	323.75	0.00	0.00	15,310.03
2007	Motor Vehicle		15,173.89	0.00	-1,175.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,998.04
2006	Motor Vehicle		8,669.60	0.00	-1,020.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,648.87
2005	Motor Vehicle		7,643.05	0.00	-446.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,196.80
2004	Motor Vehicle		6,905.52	0.00	-410.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,494.89
2001	Motor Vehicle		0.00	47.50	-154.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-107.25
1999	Motor Vehicle		0.00	0.00	-214.57	0.00	0.00		120.88	0.00	0.00	0.00	-93.69
1998	Motor Vehicle		42.71	0.00	0.00	-42.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals			188,293.28	1,568,259.59	-1,543,704.41	-49,474.03	0.00	0.00	120.52	24,999.25	0.00	0.00	188,494.20

:: FY 2011 :: Sewer Enterprise Activity Schedule ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Sewer Bills		0.00	997,080.53	-848,418.52	-5,969.66	0.00	0.00	0.00	86.16	0.00	0.00	142,778.51
2010	Sewer Bills		135,422.58	0.00	-37,796.69	0.00	0.00	0.00	0.00	0.00	0.00	-97,625.89	0.00
2009	Sewer Bills		219.76	0.00	-86.78	0.00	0.00	0.00	0.00	0.00	0.00	-132.98	0.00
2008	Sewer Bills	837,940.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotals			135,642.34	997,080.53	-886,301.99	-5,969.66	0.00	0.00	0.00	86.16	0.00	-97,758.87	142,778.51
2011	Sewer CIF Rates		0.00	158,338.86	-138,054.27	-4.28	0.00	0.00	0.00	24.06	0.00	0.00	20,304.37
2010	Sewer CIF Rates		21,178.66	0.00	-6,349.09	0.00	0.00	0.00	0.00	0.00	0.00	-14,822.71	6.86
2009	Sewer CIF Rates		145.48	0.00	-64.98	0.00	0.00	0.00	0.00	0.00	0.00	-80.50	0.00
Subtotals			21,324.14	158,338.86	-144,468.34	-4.28	0.00	0.00	0.00	24.06	0.00	-14,903.21	20,311.23
Totals: Sewer Enterprise			156,966.48	1,155,419.39	-1,030,770.33	-5,973.94	0.00	0.00	0.00	110.22	0.00	-112,662.08	163,089.74

:: FY 2011 :: Water Enterprise Activity Schedule::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Water Bills		0.00	1,015,390.68	-900,156.79	-1,091.30	0.00	0.00	0.00	231.42	0.00	0.00	114,374.01
2010	Water Bills		96,403.80	0.00	-28,925.65	0.00	0.00	0.00	0.00	428.97	0.00	-67,249.42	657.70
2009	Water Bills		1,148.35	0.00	-250.02	0.00	0.00	0.00	0.00	0.00	0.00	-69.09	829.24
2008	Water Bills		619.95	0.00	-517.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.53
2007	Water Bills		37.79	0.00	-37.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotals			98,209.89	1,015,390.68	-929,887.67	-1,091.30	0.00	0.00	0.00	660.39	0.00	-67,318.51	115,963.48
2011	Water CIF Rates		0.00	478,653.89	-420,898.12	-39.29	0.00	0.00	0.00	115.96	0.00	0.00	57,832.44
2010	Water CIF Rates		58,502.46	0.00	-17,339.19	0.00	0.00	0.00	0.00	0.00	0.00	-40,986.74	176.53
2009	Water CIF Rates		484.36	0.00	-198.78	0.00	0.00	0.00	0.00	0.00	0.00	-160.06	125.52
Subtotals			58,986.82	478,653.89	-438,436.09	-39.29	0.00	0.00	0.00	115.96	0.00	-41,146.80	58,134.49
2011	Water Final Fees		0.00	2,970.00	-2,961.19	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	-91.19
2010	Water Final Fees		120.00	0.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
2009	Water Final Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	Water Final Fees		20.00	0.00	-20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotals			140.00	2,970.00	-3,081.19	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	-71.19
2011	Water Work Service		0.00	12,359.42	-10,530.25	-632.65	0.00	0.00	0.00	0.00	0.00	0.00	1,196.52
2010	Water Work Service		957.12	0.00	-957.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	Water Work Service		119.58	0.00	-30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.58
2008	Water Work Service		84.99	0.00	-84.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	Water Work Service		302.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.52
Subtotals			1,464.21	12,359.42	-11,602.36	-632.65	0.00	0.00	0.00	0.00	0.00	0.00	1,588.62
Totals: Water Enterprise			158,800.92	1,509,373.99	-1,383,007.31	-1,863.24	0.00	0.00	0.00	776.35	0.00	-108,465.31	175,615.40

:: FY 2011 :: Tax Title Activity Schedule ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
2011	Tax Title		1,377,812.20	716,291.42	-413,453.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680,650.07

:: FY 2011 :: Activity Schedule Grand Totals ::

Year	Category	Original Commitment	Balance 7/1/10	Commitment Adjustments	Payments	Abatements	Exemptions	Deferrals	Adjustments	Refunds	Transfers	Tax Title/Lien	Balance 6/30/11
Grand Totals			605,599.35	24,912,621.75	-23,934,756.74	-98,846.14	-69,657.10	-5,309.83	122.49	75,844.06	0.00	-843,299.62	642,318.22

:: FY 2011 :: Departmental Turnbacks ::

DEPARTMENT	TURNBACKS
Accounting	\$ 1,900
Animal Control	\$ 1,202
Annual Report	\$ 653
Blackstone Valley Regional Vocational School	\$ -
Blanchard Hall	\$ 125
Board of Assessors	\$ 3,040
Board of Health	\$ 13,742
Board of Selectmen	\$ 388
Building Inspection	\$ 1,428
Celebrations	\$ 1,372
Cherry Sheet State Assessments	\$ 70,250
Conservation	\$ 52
Council on Aging	\$ 1,341
Elections	\$ 1,468
Electrical Inspection	\$ 40
Emergency Management	\$ 727
External Audit	\$ -
Finance Committee	\$ 240
Fire Department	\$ 17,357
Forest Fire	\$ 0
Good Shepherd	\$ 5
Health Insurance	\$ 3,939
Highway Construction and Maintenance	\$ 9,847
Highway Snow and Ice Removal	\$ 15
Historical Commission	\$ 13
Landfill	\$ 20,000
Liability Insurance	\$ 15,662
Life Insurance	\$ -
Medicare	\$ 4,311
MIS	\$ 425

DEPARTMENT - continued -	TURNBACKS
Miscellaneous	\$ 5,327
Nursing Services	\$ -
Other Unclassified-Medicaid	\$ 613
Parks Services	\$ 2,777
Planning	\$ 738
Plumbing Inspection	\$ 274
Police Department	\$ 7,415
Pout Pond	\$ 208
Public Library	\$ 4,765
Public Street Lighting	\$ 7,430
Public Works Administration	\$ 628
Public Works Engineering	\$ -
Recreation	\$ 319
Reserve Fund	\$ 7,541
School Department	\$ 363
School Transportation	\$ 1,220
STBM	\$ -
Tax Title Recap	\$ 431
Town Clerk	\$ 722
Town Common	\$ 697
Town Counsel	\$ 466
Town Hall	\$ 96
Town Manager	\$ 504
Treasurer	\$ 5,621
Unemployment Compensation	\$ -
Veterans Services	\$ 4,861
Weights and Measures	\$ -
Worcester County Retirement	\$ -
Workers Compensation	\$ 34,431
Zoning	\$ 654

TOTAL TURNBACKS

\$ 209,589

:: FY 2011 :: Treasurer's Cash Balance and Location of Funds ::

BANK	PURPOSE	BALANCE
Bank of America	Money Market - General	522,284.44
MMDT	Mass Municipal Depository Trust	1,005,506.91
MMDT	Mass Municipal Depository Trust - General Investment	96,166.83
Webster Bank	Money Market - General	21,492.00
Morgan Stanley	General Investment Account	380,285.27
Unibank	Treasurer's Depository Acct.	2,984,497.40
Unibank	Payroll Account	2.93
Unibank	Money Market - School Lunch Special Revenue Fund*	2,635.91
Unibank	Student Activity--High School*	62,416.90
Unibank-Student Activity	Student Activity--Whitin School*	14,484.25
Unibank-Student Activity	Student Activity--Taft School*	13,288.07
Unibank	Athletic Special Revenue Fund*	18,811.39
Unibank	Daycare Special Revenue Fund Account*	83,631.78
Unibank	Preschool Special Revenue Fund*	33,020.24
Unibank	Kindergarten Special Revenue Fund*	266,586.54
Unibank	Ambulance Enterprise Fund*	192,876.76
Unibank	Money Market - General	2,993,002.27
Unibank	Money Market - General	298,656.46
Unibank	Collector's Depository	237,403.11
Unibank	Online Collections	429,912.70
Unibank	Vendor Account	3,238.26
Unibank	High School Construction Acct	15,630,288.83
Unibank	New Payroll Account	159.54
Saver's Coop	Andrew's Trust Fund - Checking	500.00
Morgan Stanley	Morgan Stanley Trust Funds*	2,010,758.77
	Deposits in Transit	-159.86
		27,301,747.70
	Treasurer's Cash Balance - July 1, 2010	10,471,940.41
	Cash Receipts - FY 2011	63,549,449.55
	Warrants - FY 2011	-46,719,642.26
	Treasurer's Cash Balance - June 30, 2011**	27,301,747.70

**Transfers are 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.*

***Balance reflects a \$3,497.30 adjustment done after the end of the fiscal year.*

:: FY 2011 :: Budget to Actual-General Fund/Enterprise & Cable & Access Fund ::

		May10 ATM-0100	May/June10 ATM Spec Art	Reserve Fund	Nov10 ATM-0100	Nov10 ATM Spec Art	Recap FY11	May11 ATM	May11 ATM Spec Art	Ch.44 s.33B	FY11 Allocation	Expenditures	PO's	Surplus (Deficit)
114	MODERATOR										\$ -			\$ -
122	BOS SALARY	\$ 21,081									\$ 21,081	\$ 21,081		\$ -
122	BOS EXPENSE	\$ 2,300									\$ 2,300	\$ 912	\$ 1,000	\$ 388
123	TM SALARY	\$ 111,427									\$ 111,427	\$ 111,427		\$ -
123	TM EXPENSE	\$ 23,149						\$ (4,800)			\$ 18,349	\$ 16,707	\$ 1,138	\$ 504
123	TM CAPITAL OUTLAY										\$ -			\$ -
131	FINANCE COMMITTEE	\$ 500									\$ 500	\$ 260		\$ 240
132	RESERVE FUND	\$ 70,000		\$ (67,459)				\$ 5,000			\$ 7,541			\$ 7,541
135	TA SALARY	\$ 59,027			\$ 24,600						\$ 83,627	\$ 81,800		\$ 1,827
135	TA EXPENSE	\$ 2,250									\$ 2,250	\$ 1,689	\$ 488	\$ 73
137	AUDITOR	\$ 36,000			\$ (3,000)						\$ 33,000	\$ 20,350	\$ 12,650	\$ -
141	BOA SALARY	\$ 84,099									\$ 84,099	\$ 81,148		\$ 2,952
141	BOA EXPENSE	\$ 15,731						\$ (2,000)			\$ 13,731	\$ 12,563	\$ 1,080	\$ 88
142	TRIENNIAL REVALUATION							\$ -	\$ 25,000		\$ -			\$ -
145	TC SALARY	\$ 207,079									\$ 207,079	\$ 201,458		\$ 5,621
145	TC EXPENSE	\$ 28,961									\$ 28,961	\$ 26,614	\$ 2,347	\$ 0
159	TOWN COUNSEL	\$ 50,000						\$ (15,000)			\$ 35,000	\$ 34,534		\$ 466
155	COMPUTER	\$ 38,975									\$ 38,975	\$ 36,343	\$ 2,208	\$ 425
158	TAX TITLE	\$ 9,747			\$ (9,747)						\$ -			\$ -
	TAX TITLE RECAP						\$ 35,000	\$ (1,500)			\$ 33,500	\$ 24,379	\$ 8,690	\$ 431
161	CLERK SALARY	\$ 82,488									\$ 82,488	\$ 81,788		\$ 700
161	CLERK EXPENSE	\$ 3,600									\$ 3,600	\$ 3,578		\$ 22
162	ELECTIONS SALARY	\$ 10,300									\$ 10,300	\$ 10,022		\$ 278
162	ELECTIONS EXPENSE	\$ 16,419		\$ 4,000				\$ 6,000			\$ 26,419	\$ 24,229	\$ 1,000	\$ 1,190
171	CONSERVATION SALARY	\$ 16,272									\$ 16,272	\$ 16,272		\$ -
171	CONSERVATION EXPENSE	\$ 1,275						\$ 450			\$ 1,725	\$ 1,619	\$ 55	\$ 52
175	PLANNING SALARY	\$ 16,642									\$ 16,642	\$ 16,636		\$ 6
175	PLANNING EXPENSE	\$ 6,790						\$ 2,892			\$ 9,682	\$ 7,496	\$ 1,454	\$ 731
176	ZBA SALARY	\$ 500									\$ 500	\$ 63		\$ 437
176	ZBA EXPENSE	\$ 2,345									\$ 2,345	\$ 1,178	\$ 950	\$ 217
182	ECONOMIC DEVELOPMENT										\$ -			\$ -
192	TOWN HALL SALARY	\$ 10,000									\$ 10,000	\$ 10,000		\$ -
192	TOWN HALL EXPENSE	\$ 64,900			\$ (3,000)			\$ (3,000)			\$ 58,900	\$ 58,288	\$ 516	\$ 96
195	TOWN REPORTS	\$ 5,000									\$ 5,000	\$ 4,347		\$ 653
196	TOWN COMMON	\$ 1,200									\$ 1,200	\$ 462	\$ 41	\$ 697
198	BLANCHARD SCHOOL	\$ 3,580									\$ 3,580	\$ 3,455		\$ 125
-	GENERAL GOVERNMENT	\$ 1,001,637	\$ -	\$ (63,459)	\$ 8,853	\$ -	\$ 35,000	\$ (11,958)			\$ 970,073	\$ 910,696	\$ 33,616	\$ 25,760
210	POLICE SALARY	\$ 1,511,650		\$ 5,209	\$ (39,300)			\$ (29,342)			\$ 1,448,217	\$ 1,441,636		\$ 6,581
210	POLICE EXPENSE	\$ 155,569			\$ 33,400			\$ 26,000			\$ 214,969	\$ 200,078	\$ 14,057	\$ 835
220	FIRE SALARY	\$ 430,808									\$ 430,808	\$ 414,170		\$ 16,638
220	FIRE EXPENSE	\$ 80,930				\$ 35,000					\$ 80,930	\$ 73,156	\$ 7,055	\$ 719
221	FOREST FIRE	\$ 2,000									\$ 2,000	\$ 209	\$ 1,791	\$ -
241	BUILDING SALARY	\$ 55,717									\$ 55,717	\$ 54,896		\$ 821
241	BUILDING EXPENSE	\$ 3,930									\$ 3,930	\$ 2,887	\$ 437	\$ 607
243	PLUMBING SALARY	\$ 16,000									\$ 16,000	\$ 16,000		\$ -
243	PLUMBING EXPENSE	\$ 960									\$ 960	\$ 461	\$ 225	\$ 274
244	WEIGHTS AND MEASURES	\$ 2,500									\$ 2,500	\$ 2,500		\$ -
245	ELECTRICAL SALARY	\$ 16,000									\$ 16,000	\$ 16,000		\$ -
245	ELECTRICAL EXPENSE	\$ 960									\$ 960	\$ 891	\$ 28	\$ 40
291	CIVIL DEFENSE	\$ 977									\$ 977	\$ 250		\$ 727
292	ACO SALARY	\$ 31,997			\$ 900						\$ 32,897	\$ 32,066		\$ 831
292	ACO EXPENSE	\$ 5,333									\$ 5,333	\$ 4,170	\$ 792	\$ 371
294	TREE WARDEN SALARY										\$ -			\$ -
294	TREE WARDEN EXPENSE										\$ -			\$ -
-	PUBLIC SAFETY	\$ 2,315,331	\$ -	\$ 5,209	\$ (5,000)	\$ 35,000	\$ -	\$ (3,342)			\$ 2,312,198	\$ 2,259,371	\$ 24,384	\$ 28,443

:: FY 2011 :: Budget to Actual-General Fund/Enterprise & Cable Peg Access Fund ::

	May10 ATM-0100	May/June10 ATM Spec Art	Reserve Fund	Nov10 ATM-0100	Nov10 ATM Spec Art	Recap FY11	May11 ATM	May11 ATM Spec Art	Ch.44 s.33B	FY11 Allocation	Expenditures	PO's	Surplus (Deficit)
300 SCHOOL	\$ 16,870,307			\$ (174,132)						\$ 16,896,175	\$ 16,600,296	\$ 95,516	\$ 363
375 SCHOOL TRANSPORTATION	\$ 1,060,784									\$ 1,060,784	\$ 1,059,400	\$ 164	\$ 1,220
380 REGIONAL SCHOOL	\$ 1,797,985									\$ 1,797,985	\$ 1,797,985		\$
342 GOOD SHEPHERD LEASE	\$ 120,000									\$ 120,000	\$ 119,045	\$ 950	\$ 5
EDUCATION	\$ 19,849,076	\$	\$	\$ (174,132)	\$	\$	\$			\$ 19,874,944	\$ 19,576,726	\$ 96,630	\$ 1,588
411 ENGINEER	\$ 11,925									\$ 11,925	\$ 11,925		\$
421 DPW ADMIN SALARY	\$ 33,915									\$ 33,915	\$ 33,915		\$
421 DPW ADMIN EXPENSE	\$ 122,404									\$ 122,404	\$ 121,127	\$ 649	\$ 628
422 HIGHWAY SALARY	\$ 350,751									\$ 350,751	\$ 259,857	\$ 90,000	\$ 894
422 HIGHWAY EXPENSE	\$ 168,334	\$ 110,000	\$ 20,000	\$ (3,853)						\$ 184,481	\$ 135,968	\$ 39,560	\$ 8,953
423 SNOW - ICE	\$ 255,109						\$ 211,271			\$ 466,380	\$ 466,365		\$ 15
430 STREET LIGHTING	\$ 51,000						\$ (10,000)			\$ 41,000	\$ 27,707	\$ 5,863	\$ 7,430
435 LANDFILL	\$ 20,000									\$ 20,000			\$ 20,000
PUBLIC WORKS	\$ 1,013,438	\$ 110,000	\$ 20,000	\$ (3,853)	\$	\$	\$ 201,271			\$ 1,230,856	\$ 1,056,865	\$ 136,071	\$ 37,920
512 BOH SALARY	\$ 58,835									\$ 58,835	\$ 46,897		\$ 11,538
512 BOH EXPENSE	\$ 9,238						\$ (1,200)			\$ 8,038	\$ 4,534	\$ 1,700	\$ 1,804
519 BOH INSPECTION										\$			\$
522 NURSING SERVICES	\$ 6,000									\$ 6,000	\$ 6,000		\$
541 COA SALARY	\$ 85,499									\$ 85,499	\$ 84,599		\$ 900
541 COA EXPENSE	\$ 23,490									\$ 23,490	\$ 22,372	\$ 677	\$ 441
541 COA CAPITAL										\$			\$
543 VETERANS SERVICES	\$ 22,420									\$ 22,420	\$ 22,420		\$
543 VETERANS BENEFITS	\$ 90,000		\$ 30,000				\$ 31,500			\$ 151,500	\$ 131,639	\$ 15,000	\$ 4,861
HEALTH & HUMAN SERV	\$ 295,482	\$	\$ 30,000	\$	\$	\$	\$ 30,300			\$ 355,782	\$ 318,461	\$ 17,377	\$ 19,944
610 LIBRARY SALARY	\$ 215,467									\$ 215,467	\$ 210,844		\$ 4,623
610 LIBRARY EXPENSE	\$ 102,987									\$ 102,987	\$ 101,638	\$ 1,207	\$ 142
630 RECREATION	\$ 4,900									\$ 4,900	\$ 2,581	\$ 2,000	\$ 319
631 POUT POND	\$ 1,540		\$ 3,250							\$ 4,790	\$ 3,851	\$ 732	\$ 208
650 PARKS SALARY	\$ 69,441									\$ 69,441	\$ 66,665		\$ 2,776
650 PARKS EXPENSE	\$ 62,201									\$ 62,201	\$ 46,365	\$ 15,835	\$ 1
691 HISTORICAL COMMISSION	\$ 4,474				\$ 40,000					\$ 4,474	\$ 4,286	\$ 175	\$ 13
692 CELEBRATIONS	\$ 1,710									\$ 1,710	\$ 263	\$ 75	\$ 1,372
CULTURE & RECREATION	\$ 462,720	\$	\$ 3,250	\$	\$ 40,000	\$	\$			\$ 465,970	\$ 436,492	\$ 20,024	\$ 9,454
710 DEBT SERVICE - RETIREMENT OF DEBT	\$ 2,545,460						\$ (10,000)			\$ 2,535,460	\$ 2,527,590	\$ 2,543	\$ 5,327
820 COUNTY ASSESSMENTS AND CHARGES	\$ 1,298,247									\$ 1,298,247	\$ 1,227,997		\$ 70,250
911 WORCESTER COUNTY RETIREMENT	\$ 1,067,739									\$ 1,067,739	\$ 1,067,739		\$
911 RETIREE VACATION SICK LEAVE BUYBACK										\$			\$
912 WORKERS COMPENSATION	\$ 170,603						\$ (42,368)			\$ 128,235	\$ 93,804		\$ 34,431
913 UNEMPLOYMENT COMPENSATION	\$ 15,307						\$ (15,307)			\$			\$
914 HEALTH INSURANCE	\$ 4,419,259						\$ 95,000			\$ 4,514,259	\$ 4,491,970	\$ 18,350	\$ 3,939
916 MEDICARE INSURANCE	\$ 302,220						\$ (27,325)			\$ 274,895	\$ 270,584		\$ 4,311
920 MEDICAID REIMBURSEMENT SERVICE	\$ 30,613									\$ 30,613	\$ 30,000		\$ 613
940 SCHOOL AND TOWN BUILDING MAINTENANCE										\$			\$
945 PROPERTY AND LIABILITY INSURANCE	\$ 186,472									\$ 186,472	\$ 157,910	\$ 12,900	\$ 15,662
UNCLASSIFIED	\$ 10,035,920	\$	\$	\$	\$	\$	\$			\$ 10,035,920	\$ 9,867,594	\$ 33,793	\$ 134,533
645 CABLE ACCESS SALARY	\$ 82,872									\$ 82,872	\$ 65,604		\$ 17,268
645 CABLE ACCESS EXPENSE	\$ 21,800			\$ 15,000						\$ 36,800	\$ 30,703	\$ 281	\$ 5,835
645 CABLE ACCESS CAPITAL	\$ 22,000							\$ 111,000		\$ 22,000	\$ 22,000		\$
CABLE ACCESS TOTAL	\$ 126,672	\$	\$	\$ 15,000	\$	\$	\$	\$	\$	\$ 141,672	\$ 118,307	\$ 281	\$ 23,103
231 AMBULANCE SALARY	\$ 424,586						\$ 10,000			\$ 434,586	\$ 424,498		\$ 10,088
231 AMBULANCE EXPENSE	\$ 72,575		\$ 5,000							\$ 77,575	\$ 70,788	\$ 5,556	\$ 1,231
231 AMBULANCE CAPITAL										\$	\$		\$
AMBULANCE TOTAL	\$ 497,161	\$	\$ 5,000	\$	\$	\$	\$ 10,000	\$	\$	\$ 512,161	\$ 495,286	\$ 5,556	\$ 11,319
440 WASTEWATER SALARY	\$ 305,224									\$ 305,224	\$ 300,114		\$ 5,110
440 WASTEWATER EXPENSE	\$ 508,050									\$ 508,050	\$ 419,077	\$ 51,610	\$ 37,363
440 WASTEWATER CAPITAL										\$			\$
440 WASTEWATER DEBT										\$			\$
WASTEWATER TOTAL	\$ 813,274	\$	\$	\$	\$	\$	\$	\$	\$	\$ 813,274	\$ 419,077	\$ 51,610	\$ 42,473
450 WATER SALARY	\$ 313,900									\$ 313,900	\$ 260,632		\$ 53,268
450 WATER EXPENSE	\$ 454,350									\$ 454,350	\$ 414,732	\$ 33,158	\$ 6,461
450 WATER CAPITAL										\$			\$
450 WATER DEBT										\$			\$
WATER TOTAL	\$ 768,250	\$	\$	\$	\$	\$	\$	\$	\$	\$ 768,250	\$ 414,732	\$ 33,158	\$ 59,729

	May10 ATM-0100	May/June10 ATM Spec Art	Reserve Fund	Nov10 ATM-0100	Nov10 ATM Spec Art	Recap FY11	May11 ATM	May11 ATM Spec Art	Ch.44 s.33B	FY11 Allocation	Expenditures	PO's	Surplus (Deficit)
GENERAL FUND TOTALS	\$ 34,973,604	\$ 110,000	\$ (5,000)	\$ (174,132)	\$ 75,000	\$ 35,000	\$ 216,271			\$ 35,045,743	\$ 34,426,206	\$ 361,896	\$ 257,642
OTHER FUNDS TOTALS	\$ 2,205,357	\$	\$ 5,000	\$ 15,000	\$	\$	\$ 10,000		\$	\$ 2,235,357	\$ 1,447,402	\$ 90,584	\$ 136,625

:: Total Debt Service ::

Fund	SEWER-100% inside	SEWER-100% outside	SEWER-100% exempt	76% REIMB inside	76% REIMB outside	76% REIMB exempt	TOWN inside	TOWN outside	TOWN exempt	WATER-100% inside	WATER-100% outside	WATER-100% exempt	TOWN inside	TOWN outside	TOWN exempt	SEWER-100% inside	SEWER-100% outside	SEWER-100% exempt	TOWN inside	TOWN outside	TOWN exempt	PRININT	FISCAL
Debt limit	CH 44, 7 (3)	CH 44, 8 (24)	CH 44, 7 (3)	CH 44, 7 (22)	CH 44, 8 (24)	CH 44, 7 (3)	CH 44, 7 (3)	CH 44, 8 (5)	CH 44, 7 (3)	CH 44, 8 (3)	CH 44, 7 (3)	CH 44, 8 (3)	CH 44, 7 (3)	CH 44, 8 (3)	CH 44, 7 (3)	CH 44, 8 (15)	CH 44, 8 (15)	CH 44, 8 (15)	CH 44, 7 (3)	CH 44, 8 (15)	CH 44, 7 (3)		
Exempt?	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	
ORIG-AMT	130,000.00	6,190,000.00	330,000.00	1,150,000.00	9,950,000.00	388,000.00	1,150,000.00	1,750,000.00	1,750,000.00	1,290,000.00	4,600,000.00	747,500.00	501,500.00	310,000.00	320,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00		
T.I.C.-Int	4.07	5.34	3.30	4.07	4.35	4.07	4.07	4.33	4.33	4.17	3.76	3.73	3.73	3.36	3.36	3.36	3.36	3.36	3.36	3.36	4.00		
Issue date	8/15/01	12/15/04	8/1/03	8/15/01	12/15/08	8/15/01	8/15/01	4/15/04	4/15/04	12/15/04	04/01/08	04/01/08	04/01/08	04/01/08	04/01/08	04/01/08	04/01/2008	04/01/2008	04/01/2008	04/01/2008	11/15/2010		
YEAR	SLUDGE-DES	RFDISCH#98	SLUDGE-DES	POL STAT	SCH BOND #2	HWT GAR	WATER PROJ.	WATERLAND ACQ.	TAPT ROOF	DPW TRACTOR	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOWN	TOTALS	TOTALS
2011	P	10,000.00	50,000.00	75,000.00	620,000.00	635,000.00	75,000.00	25,000.00	10,000.00	15,000.00	165,000.00	30,000.00	20,000.00	30,000.00	20,000.00	30,000.00	30,000.00	30,000.00	10,000.00	10,000.00	10,000.00	1,750,000.00	1,750,000.00
	I	1,946.00	17,333.75	20,512.50	188,150.00	231,831.25	20,512.50	6,837.50	4,600.00	3,337.50	188,008.76	27,153.76	18,153.76	10,743.76	11,753.76	11,753.76	10,743.76	10,743.76	11,753.76	11,753.76	11,753.76	793,161.30	2,518,161.30
2012	P	10,000.00	55,000.00	75,000.00	640,000.00	665,000.00	75,000.00	25,000.00	10,000.00	15,000.00	170,000.00	30,000.00	20,000.00	30,000.00	20,000.00	30,000.00	30,000.00	30,000.00	10,000.00	10,000.00	10,000.00	2,400,000.00	2,400,000.00
	I	1,445.00	15,527.50	17,512.50	147,850.00	209,975.00	17,512.50	5,837.50	4,175.00	2,700.00	160,996.26	25,978.76	17,303.76	9,468.76	11,228.76	11,228.76	9,468.76	9,468.76	11,228.76	11,228.76	11,228.76	1,940,015.63	4,188,876.93
2013	P	10,000.00	55,000.00	75,000.00	685,000.00	695,000.00	75,000.00	25,000.00	10,000.00	15,000.00	175,000.00	30,000.00	20,000.00	30,000.00	20,000.00	30,000.00	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	2,630,000.00	2,630,000.00
	I	1,045.00	13,602.50	14,512.50	185,096.00	185,096.00	14,512.50	4,837.50	3,750.00	2,082.50	153,771.26	24,603.76	16,463.76	8,153.76	10,903.76	10,903.76	8,153.76	8,153.76	10,903.76	10,903.76	10,903.76	1,465,558.30	4,096,558.30
2014	P	10,000.00	60,000.00	75,000.00	695,000.00	705,000.00	75,000.00	25,000.00	10,000.00	15,000.00	185,000.00	35,000.00	20,000.00	30,000.00	20,000.00	30,000.00	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	2,730,000.00	2,730,000.00
	I	635.00	11,530.00	11,437.50	96,816.75	159,762.50	11,437.50	3,812.50	3,325.00	1,637.50	146,233.76	23,228.76	15,603.76	6,818.76	9,828.76	9,828.76	6,818.76	6,818.76	9,828.76	9,828.76	9,828.76	1,367,472.55	4,097,472.55
2015	P	10,000.00	60,000.00	75,000.00	720,000.00	730,000.00	75,000.00	25,000.00	10,000.00	15,000.00	195,000.00	35,000.00	25,000.00	35,000.00	25,000.00	35,000.00	35,000.00	35,000.00	15,000.00	15,000.00	15,000.00	2,820,000.00	2,820,000.00
	I	212.50	9,200.00	8,288.75	132,785.00	132,785.00	8,288.75	2,758.25	2,900.00	1,212.50	138,471.26	21,841.26	14,753.76	5,843.76	9,828.76	9,828.76	5,843.76	5,843.76	9,828.76	9,828.76	9,828.76	1,263,823.80	4,083,823.80
2016	P	65,000.00	65,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	200,000.00	35,000.00	25,000.00	35,000.00	25,000.00	35,000.00	35,000.00	35,000.00	15,000.00	15,000.00	15,000.00	2,890,000.00	2,890,000.00
	I	8,840.00	42,471.25	5,025.00	104,296.00	104,296.00	5,025.00	1,675.00	800.00	130,427.50	20,387.50	13,722.50	4,200.00	9,010.00	9,010.00	4,200.00	4,200.00	4,200.00	9,010.00	9,010.00	9,010.00	1,152,377.50	4,047,377.50
2017	P	65,000.00	770,000.00	75,000.00	690,000.00	690,000.00	75,000.00	25,000.00	10,000.00	15,000.00	210,000.00	35,000.00	25,000.00	35,000.00	25,000.00	35,000.00	35,000.00	35,000.00	15,000.00	15,000.00	15,000.00	2,980,000.00	2,980,000.00
	I	4,240.00	14,437.50	1,887.50	74,250.00	74,250.00	1,887.50	562.50	400.00	122,427.50	18,997.50	12,722.50	2,800.00	8,410.00	8,410.00	2,800.00	2,800.00	2,800.00	8,410.00	8,410.00	8,410.00	1,033,863.75	4,013,863.75
2018	P	70,000.00	70,000.00	75,000.00	640,000.00	640,000.00	75,000.00	25,000.00	10,000.00	15,000.00	220,000.00	40,000.00	25,000.00	35,000.00	25,000.00	35,000.00	35,000.00	35,000.00	15,000.00	15,000.00	15,000.00	2,095,000.00	2,095,000.00
	I	1,470.00	44,325.00	44,325.00	44,325.00	44,325.00	44,325.00	1,887.50	1,887.50	114,027.50	17,597.50	17,597.50	40,000.00	25,000.00	25,000.00	1,400.00	1,400.00	1,400.00	7,810.00	7,810.00	7,810.00	929,412.50	3,024,412.50
2019	P	65,000.00	65,000.00	75,000.00	665,000.00	665,000.00	75,000.00	25,000.00	10,000.00	15,000.00	230,000.00	40,000.00	25,000.00	35,000.00	25,000.00	35,000.00	35,000.00	35,000.00	15,000.00	15,000.00	15,000.00	2,050,000.00	2,050,000.00
	I	14,822.50	14,822.50	14,822.50	14,822.50	14,822.50	14,822.50	1,887.50	1,887.50	105,227.50	15,397.50	10,722.50	10,722.50	7,210.00	7,210.00	7,210.00	7,210.00	7,210.00	7,210.00	7,210.00	7,210.00	841,785.00	2,891,785.00
2020	P	105,000.00	105,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	235,000.00	40,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	2,050,000.00	2,050,000.00
	I	26,020.00	26,020.00	26,020.00	26,020.00	26,020.00	26,020.00	1,510.00	1,510.00	97,062.50	14,877.50	9,835.00	9,835.00	6,877.50	6,877.50	6,877.50	6,877.50	6,877.50	6,877.50	6,877.50	6,877.50	711,175.00	2,201,175.00
2021	P	110,000.00	110,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	250,000.00	45,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	1,490,000.00	1,490,000.00
	I	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	1,330.00	1,330.00	88,602.50	13,137.50	8,755.00	8,755.00	6,137.50	6,137.50	6,137.50	6,137.50	6,137.50	6,137.50	6,137.50	6,137.50	713,380.00	2,203,380.00
2022	P	115,000.00	115,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	260,000.00	45,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	20,000.00	20,000.00	20,000.00	1,545,000.00	1,545,000.00
	I	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	1,147.50	1,147.50	79,477.50	7,680.00	7,680.00	7,680.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	653,320.00	2,198,320.00
2023	P	120,000.00	120,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	270,000.00	45,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	20,000.00	20,000.00	20,000.00	1,595,000.00	1,595,000.00
	I	11,270.00	11,270.00	11,270.00	11,270.00	11,270.00	11,270.00	862.50	862.50	89,857.50	8,530.00	8,530.00	8,530.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	585,972.50	2,180,972.50
2024	P	125,000.00	125,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	280,000.00	50,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	20,000.00	20,000.00	20,000.00	1,655,000.00	1,655,000.00
	I	5,750.00	5,750.00	5,750.00	5,750.00	5,750.00	5,750.00	715.00	715.00	59,732.50	5,425.00	5,425.00	5,425.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	510,982.50	2,165,982.50
2025	P	125,000.00	125,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	285,000.00	50,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	20,000.00	20,000.00	20,000.00	1,655,000.00	1,655,000.00
	I	2,042.50	2,042.50	2,042.50	2,042.50	2,042.50	2,042.50	565.00	565.00	49,092.50	6,242.50	4,095.00	4,095.00	3,340.00	3,340.00	3,340.00	3,340.00	3,340.00	3,340.00	3,340.00	3,340.00	433,080.00	2,018,080.00
2026	P	125,000.00	125,000.00	75,000.00	660,000.00	660,000.00	75,000.00	25,000.00	10,000.00	15,000.00	305,000.00	55,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	20,000.00	20,000.00	20,000.00	1,545,000.00	1,545,000.00
	I	392.50	392.50	392.50	392.50	392.50	392.50	197.50	197.50	37,735.00	4,317.50	2,747.50	2,747.50	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	360,175.00	1,905,175.00
2027	P	125,000.00																					

:: Non-Excluded General Fund Debt ::

Debt limit		inside	inside	inside	inside		
MGL		CH 44, 7 (22)	CH 44, 7 (3)	CH 44, 7 (3A)	CH 44, 7 (9)		
Exempt?		NO	NO	NO	NO		
ORIG.AMT		1,150,000.00	388,000.00	136,925.00	108,985.00	PRIN/INT	FISCAL
T.I.C.-Int.		4.07	4.07	3.44	3.23		
Issue date		8/15/01	8/15/01	04/01/08	04/01/08		
YEAR		POL STAT	HWY GAR.	TAFT ROOF	DPW TRACTOR	TOTALS	TOTALS
2011	P	75,000.00	25,000.00	10,000.00	15,000.00	125,000.00	
		20,512.50	6,837.50	4,600.00	3,337.50	35,287.50	160,287.50
2012	P	75,000.00	25,000.00	10,000.00	15,000.00	125,000.00	
		17,512.50	5,837.50	4,175.00	2,700.00	30,225.00	155,225.00
2013	P	75,000.00	25,000.00	10,000.00	10,000.00	120,000.00	
		14,512.50	4,837.50	3,750.00	2,062.50	25,162.50	145,162.50
2014	P	75,000.00	25,000.00	10,000.00	10,000.00	120,000.00	
		11,437.50	3,812.50	3,325.00	1,637.50	20,212.50	140,212.50
2015	P	75,000.00	25,000.00	10,000.00	10,000.00	120,000.00	
		8,268.75	2,756.25	2,900.00	1,212.50	15,137.50	135,137.50
2016	P	75,000.00	25,000.00	10,000.00	10,000.00	120,000.00	
		5,025.00	1,675.00	2,487.50	800.00	9,987.50	129,987.50
2017	P	75,000.00	25,000.00	5,000.00	10,000.00	115,000.00	
		1,687.50	562.50	2,087.50	400.00	4,737.50	119,737.50
2018	P			5,000.00		5,000.00	
				1,887.50		1,887.50	6,887.50
2019	P			5,000.00		5,000.00	
				1,687.50		1,687.50	6,687.50
2020	P			5,000.00		5,000.00	
				1,510.00		1,510.00	6,510.00
2021	P			5,000.00		5,000.00	
				1,330.00		1,330.00	6,330.00
2022	P			5,000.00		5,000.00	
				1,147.50		1,147.50	6,147.50
2023	P			5,000.00		5,000.00	
				962.50		962.50	5,962.50
2024	P			5,000.00		5,000.00	
				775.00		775.00	5,775.00
2025	P			5,000.00		5,000.00	
				585.00		585.00	5,585.00
2026	P			5,000.00		5,000.00	
				392.50		392.50	5,392.50
2027	P			5,000.00		5,000.00	
				197.50		197.50	5,197.50
2028	P					0.00	
						0.00	0.00
Totals		803,981.25	267,993.75	181,281.82	129,679.36	1,382,936.18	1,382,936.18

:: Total General Fund Debt Exclusions ::

Fund		76% REIM. inside	76% REIM. outside	TOWN outside	TOWN exempt	TOWN exempt	TOWN exempt		
Debt limit		CH 44, 7	CH 645 OF 1948	CH 44, 8 (4 & 5)	Ch 44, 7 (3)	Ch 44, 7 (3)	Ch 44, 7 (3)		
MGL		exempt-2 1/2	exempt-2 1/2	exempt-2 1/2	YES	YES	YES		
Exempt?		6,190,000.00	9,950,000.00	1,750,000.00	747,590.00	501,500.00	20,000,000.00	PRIN/INT	FISCAL
ORIG.AMT		5.34	4.35	4.33	3.73	3.73	4.00		
T.I.C.-Int.		12/15/04	12/15/98	4/15/04	04/01/08	04/01/08	11/15/2010		
Issue date		RFD/SCH/96	SCH.BOND #2	WATER PROJ.	Land Acq 1	Land Acq 2	High School	TOTALS	TOTALS
YEAR									
2011	P	620,000.00	535,000.00	75,000.00	30,000.00	20,000.00		1,280,000.00	
	I	168,150.00	231,831.25	58,350.00	27,153.76	18,153.76		503,638.77	1,783,638.77
2012	P	640,000.00	555,000.00	75,000.00	30,000.00	20,000.00	625,000.00	1,945,000.00	
	I	147,650.00	209,075.00	55,200.00	25,878.76	17,303.76	1,040,015.63	1,495,123.15	3,440,123.15
2013	P	665,000.00	580,000.00	80,000.00	30,000.00	20,000.00	795,000.00	2,170,000.00	
	I	123,150.00	185,095.00	52,050.00	24,603.76	16,453.76	810,825.00	1,212,177.52	3,382,177.52
2014	P	695,000.00	605,000.00	85,000.00	35,000.00	20,000.00	810,000.00	2,250,000.00	
	I	96,818.75	159,762.50	48,850.00	23,328.76	15,603.76	788,737.50	1,133,101.27	3,383,101.27
2015	P	720,000.00	635,000.00	85,000.00	35,000.00	25,000.00	825,000.00	2,325,000.00	
	I	69,927.50	132,785.00	45,535.00	21,841.26	14,753.76	764,212.50	1,049,055.02	3,374,055.02
2016	P	745,000.00	660,000.00	90,000.00	35,000.00	25,000.00	840,000.00	2,395,000.00	
	I	42,471.25	104,295.00	42,135.00	20,397.50	13,722.50	735,037.50	958,058.75	3,353,058.75
2017	P	770,000.00	690,000.00	95,000.00	35,000.00	25,000.00	860,000.00	2,475,000.00	
	I	14,437.50	74,250.00	38,445.00	18,997.50	12,722.50	701,037.50	859,890.00	3,334,890.00
2018	P		640,000.00	95,000.00	40,000.00	25,000.00	880,000.00	1,680,000.00	
	I		44,325.00	34,455.00	17,597.50	11,722.50	666,237.50	774,337.50	2,454,337.50
2019	P		665,000.00	100,000.00	40,000.00	25,000.00	900,000.00	1,730,000.00	
	I		14,962.50	30,370.00	15,997.50	10,722.50	630,637.50	702,690.00	2,432,690.00
2020	P			105,000.00	40,000.00	30,000.00	925,000.00	1,100,000.00	
	I			26,020.00	14,577.50	9,835.00	594,137.50	644,570.00	1,744,570.00
2021	P			110,000.00	45,000.00	30,000.00	955,000.00	1,140,000.00	
	I			21,400.00	13,137.50	8,755.00	556,537.50	599,830.00	1,739,830.00
2022	P			115,000.00	45,000.00	30,000.00	985,000.00	1,175,000.00	
	I			16,560.00	11,495.00	7,660.00	517,737.50	553,452.50	1,728,452.50
2023	P			120,000.00	45,000.00	30,000.00	1,015,000.00	1,210,000.00	
	I			11,270.00	9,830.00	6,550.00	472,662.50	500,312.50	1,710,312.50
2024	P			125,000.00	50,000.00	35,000.00	1,050,000.00	1,260,000.00	
	I			5,750.00	8,142.50	5,425.00	421,037.50	440,355.00	1,700,355.00
2025	P				50,000.00	35,000.00	1,085,000.00	1,170,000.00	
	I				6,242.50	4,095.00	367,662.50	378,000.00	1,548,000.00
2026	P				55,000.00	35,000.00	1,125,000.00	1,215,000.00	
	I				4,317.50	2,747.50	312,412.50	319,477.50	1,534,477.50
2027	P				55,000.00	35,000.00	1,170,000.00	1,260,000.00	
	I				2,172.50	1,382.50	255,037.50	258,592.50	1,518,592.50
2028	P						1,215,000.00	1,215,000.00	
	I						199,968.75	199,968.75	1,414,968.75
2029	P						1,260,000.00	1,260,000.00	
	I						147,375.00	147,375.00	1,407,375.00
2030	P						1,315,000.00	1,315,000.00	
	I						91,012.50	91,012.50	1,406,012.50
2031	P						1,365,000.00	1,365,000.00	
	I						30,712.50	30,712.50	1,395,712.50
Totals		7,097,042.50	8,248,028.75	2,106,910.00	1,071,118.88	717,817.56	30,103,034.38	49,343,952.07	49,343,952.07

:: Total Enterprise Fund Debt ::

Fund		SEWER-100% inside	SEWER-100% outside	SEWER-100% outside	SEWER-100% outside	WATER-100% outside	WATER-100% outside		
Debt limit									
MGL		CH 44, 7 (3)	CH 44, 8 (24)	Ch 44, 8 (15)	Ch 44, 8 (15)	CH 44, 8 (3)	Ch 44, 8		
Exempt?		NO	NO	NO	NO	NO	NO		
ORIG.AMT		130,000.00	770,000.00	310,000.00	310,000.00	1,290,000.00	4,600,000.00	PRIN/INT	FISCAL
T.I.C. -Int.		4.07	3.30	3.36	3.36	4.17	3.76		
Issue date		8/15/01	8/1/03	04/01/2008	04/01/2008	12/15/04	04/01/08		
YEAR		SLUDGE-DES	SLUDGE	SEWER ROOF	WW Treatment	WATER LAND ACQ.	WATER	TOTALS	TOTALS
2011	P	10,000.00	50,000.00	30,000.00	10,000.00	55,000.00	165,000.00	320,000.00	
	I	1,845.00	17,333.75	10,743.76	11,753.76	44,550.00	168,008.76	254,235.03	574,235.03
2012	P	10,000.00	55,000.00	30,000.00	10,000.00	55,000.00	170,000.00	330,000.00	
	I	1,445.00	15,527.50	9,468.76	11,328.76	42,762.50	160,996.26	241,528.78	571,528.78
2013	P	10,000.00	55,000.00	30,000.00	15,000.00	55,000.00	175,000.00	340,000.00	
	I	1,045.00	13,602.50	8,193.76	10,903.76	40,700.00	153,771.26	228,216.28	568,216.28
2014	P	10,000.00	60,000.00	30,000.00	15,000.00	60,000.00	185,000.00	360,000.00	
	I	635.00	11,530.00	6,918.76	10,266.26	38,475.00	146,333.76	214,158.78	574,158.78
2015	P	10,000.00	60,000.00	35,000.00	15,000.00	60,000.00	195,000.00	375,000.00	
	I	212.50	9,280.00	5,643.76	9,628.76	36,195.00	138,471.26	199,431.28	574,431.28
2016	P		65,000.00	35,000.00	15,000.00	65,000.00	200,000.00	380,000.00	
	I		6,840.00	4,200.00	9,010.00	33,853.75	130,427.50	184,331.25	564,331.25
2017	P		65,000.00	35,000.00	15,000.00	65,000.00	210,000.00	390,000.00	
	I		4,240.00	2,800.00	8,410.00	31,448.75	122,427.50	169,326.25	559,326.25
2018	P		70,000.00	35,000.00	15,000.00	70,000.00	220,000.00	410,000.00	
	I		1,470.00	1,400.00	7,810.00	28,480.00	114,027.50	153,187.50	563,187.50
2019	P				15,000.00	70,000.00	230,000.00	315,000.00	
	I				7,210.00	24,980.00	105,227.50	137,417.50	452,417.50
2020	P				15,000.00	75,000.00	235,000.00	325,000.00	
	I				6,677.50	21,355.00	97,062.50	125,095.00	450,095.00
2021	P				15,000.00	80,000.00	250,000.00	345,000.00	
	I				6,137.50	17,480.00	88,602.50	112,220.00	457,220.00
2022	P				20,000.00	85,000.00	260,000.00	365,000.00	
	I				5,590.00	13,652.50	79,477.50	98,720.00	463,720.00
2023	P				20,000.00	90,000.00	270,000.00	380,000.00	
	I				4,850.00	9,890.00	69,857.50	84,597.50	464,597.50
2024	P				20,000.00	90,000.00	280,000.00	390,000.00	
	I				4,100.00	6,020.00	59,732.50	69,852.50	459,852.50
2025	P				20,000.00	95,000.00	295,000.00	410,000.00	
	I				3,340.00	2,042.50	49,092.50	54,475.00	464,475.00
2026	P				20,000.00		305,000.00	325,000.00	
	I				2,570.00		37,735.00	40,305.00	365,305.00
2027	P				20,000.00		320,000.00	340,000.00	
	I				1,790.00		25,840.00	27,630.00	367,630.00
2028	P				25,000.00		330,000.00	355,000.00	
	I				1,000.00		13,200.00	14,200.00	369,200.00
Totals		80,072.50	699,253.75	384,043.82	467,158.82	1,655,510.00	6,715,858.82	10,001,897.71	10,001,897.71

:: FY 2011 :: Cash Reconciliation ::

City/Town/District of Uxbridge
Cash Reconciliation for June 30, 2011

Total Treasurer's Cash and Investments (6/30 quarterly report)	\$ <u>27,305,245</u>
Other trust funds not in custody of Treasurer	<u>588,607</u>
Total Cash and Investments	<u><u>27,893,852</u></u>

Accountant's/Auditor's Cash and Investments (per balance sheet)

General Fund	\$ <u>3,785,596</u>
Special Revenue Funds	<u>3,516,210</u>
Capital Projects Funds	<u>15,271,405</u>
Enterprise Funds	<u>3,532,376</u>
Trust and Agency Funds	<u>1,785,422</u>
Total per general ledger	\$ <u><u>27,891,009</u></u>

Reconciling Items (specify)

Warrants Payable	\$ <u> </u>
Petty Cash	<u> </u>
Missing Check Void	<u>689</u>
Variance on last tax payment	<u>2,344</u>
_____	<u> </u>
_____	<u> </u>

Total Adjusted Accountant's/Auditor's Cash and Investments	\$ <u><u>27,894,042</u></u>
--	-----------------------------

Variance (explain)	\$ <u><u>-190</u></u>
--------------------	-----------------------

We are researching the variance. We believe it is due to an offline check that payroll processed in June, however we are waiting at this time for the bank to provide backup.

Treasurer <u>David A. Gensup</u>	Date <u>8/24/11</u>
Accountant/ Auditor <u>C. J. [Signature]</u>	Date <u>8/24/11</u>

:: FY 2011 :: Combined Balance Sheet ::

	Governmental Fund Types			Proprietary Funds			Fund Type	Group	
	General Fund 1000	SRF's/ Grants Funds 2000-2999	Capital Projects Fund 3000-4000	Ambulance Fund 6520	Water Fund 6500	Sewer Fund 6510	Trust & Agency Funds 5000, 7000-9000	General Long Term Debt	(Memorandum Only)
Assets and Other Debits									
Cash:									
Unrestricted checking	3,839,110	2,378,774	15,194,556	176,287	2,000,188	1,355,901	2,946,193		27,891,009
Cash & Investment Market Value									-
Restricted savings									-
Total cash	3,839,110	2,378,774	15,194,556	176,287	2,000,188	1,355,901	2,946,193	-	27,891,009
Taxes and Excises Receivable:									
Personal property taxes receivable	67,714								67,714
Real estate taxes receivable	47,405								47,405
Deferred Real Estate	18,328								18,328
Tax liens	1,680,650								1,680,650
Tax Possessions	172,868								172,868
Excise taxes	188,495								188,495
Total taxes and excises receivable	2,175,460	-	-	-	-	-	-	-	2,175,460
User Charges, Liens and Assessments:									
Sewer Use and Liens						163,364			163,364
Water Use, Liens, Final, Pipe & Labor					175,816				175,816
Ambulance				177,099					177,099
Sewer Assessment & Assess Added to Tax						9,767			9,767
Total user charges, liens and assessments	-	-	-	177,099	175,816	173,131	-	-	526,046
Government Receivables:									
State aid - grants and contracts		108,931	78,773						187,704
State aid - SBAB	12,209,356		2,192,808						14,402,164
Total government receivables	12,209,356	108,931	2,271,581	-	-	-	-	-	14,589,868
Amount to provide for payment of debt								38,560,000	38,560,000
Amount to provide for pymt Capital Lease obligations									-
TOTAL ASSETS AND OTHER DEBITS	18,223,926	2,487,705	17,466,137	353,386	2,176,004	1,529,032	2,946,193	38,560,000	83,742,383
Liabilities and Other Credits									
Warrants payable	(1,958,537)	(37,892)	(1,998,035)	(7,597)	(24,797)	(28,421)			(4,055,279)
Payroll Withholdings							(408,243)		(408,243)
Police off duty detail							7,850		7,850
Fire off duty detail							(125)		(125)
Other Agency Withholdings							(366,850)		(366,850)
Other liabilities		(156,757)	(301,228)				(2,465)		(460,450)
Deferred revenue									-
Real estate and personal property taxes	240,220								240,220
Provision for abate. & exempt.	(355,339)								(355,339)
Deferred Real Estate	(18,328)								(18,328)
Tax liens	(1,680,650)								(1,680,650)
Tax Possessions	(172,868)								(172,868)
Excise taxes	(188,495)								(188,495)
Sewer Use and Liens						(163,364)			(163,364)
Water Use, Liens, Final, Pipe & Labor					(175,816)				(175,816)
Ambulance				(177,099)					(177,099)
Sewer Assessment & Assess Added to Tax						(9,767)			(9,767)
Due from state	-								-
Total Deferred Revenue	(2,175,460)	-	-	(177,099)	(175,816)	(173,131)	-	-	(2,701,505)
State aid anticipation notes payable									-
Bond anticipation notes payable			(347,486)						(347,486)
Long-term bonds								(38,560,000)	(38,560,000)
School Construction Outstanding -SBAB	(12,209,356)								(12,209,356)
Capital Lease Obligations									-
TOTAL LIABILITIES AND OTHER CREDITS	(16,343,353)	(194,650)	(2,646,748)	(184,696)	(200,613)	(201,552)	(769,832)	(38,560,000)	(59,101,443)
Fund equity:									
Fund balance									
Market Value Adjustment									-
Fund Balance Reserved for Expenditures	(396,232)	(111,000)		(14,855)	(68,164)	(69,015)			(659,265)
Fund Balance Reserved for Red. Of Debt Service	(685,219)								(685,219)
Fund Balance Reserved for Overlay Release	-								-
Designated						(14,131)	(1,329,439)		(1,343,569)
Designated for Encumbrances	(98,237)	(61,250)		(2,960)	(131,588)	(62,379)			(356,413)
Designated for Appropriation									-
Emergency snow and ice to be raised									-
Undesignated	(700,885)	(2,120,805)	(14,819,389)	(150,876)	(1,775,639)	(1,181,955)	(846,923)		(21,596,473)
Total fund equity	(1,880,573)	(2,293,055)	(14,819,389)	(168,691)	(1,975,391)	(1,327,479)	(2,176,361)	-	(24,640,940)
TOTAL LIABILITIES AND FUND BALANCES	(18,223,926)	(2,487,705)	(17,466,137)	(353,386)	(2,176,004)	(1,529,032)	(2,946,193)	(38,560,000)	(83,742,383)

:: FY 2011 :: Activity Schedules-Special Revenue Funds ::

Fund	Description	EFB 6/30/10	BFB Adj	BFB 7/1/10	Intergov't	Interest	Fees/Charges	Other	Exp	Debt	Trans In	Trans Out	EFB 6/30/11	VADAR	Variance	FC Red.
2010	Adult and Continuing Ed MGL Ch71 71E	\$ (3,859)		\$ (3,859)			\$ 23,190		\$ (27,049)				\$ -	\$ -	\$ -	\$ -
2030	Community Access Programming RRA	\$ 3		\$ 3			\$ 81,925		\$ (108,524)		\$ 416,900	\$ (279,300)	\$ (110,997)	\$ (110,997)	\$ -	\$ -
2050	Community Schools MGL Ch71 71C	\$ 3,479		\$ 3,479			\$ 38,294		\$ (42,585)				\$ 7,770	\$ 7,770	\$ -	\$ 7,770.23
2060	Dog Refund MGL Ch140 172	\$ (43,212)		\$ (43,212)	\$ 1,107		\$ 6,813		\$ -		\$ (51,132)		\$ -	\$ -	\$ -	\$ -
2061	County Dog Claims	\$ (2,307)		\$ (2,307)				\$ 75	\$ -		\$ (2,382)		\$ -	\$ -	\$ -	\$ -
2090	Insurance Reimb Over \$20000 MGL Ch44 53	\$ (34,145)		\$ (34,145)				\$ -	\$ (3,756)				\$ (30,389)	\$ (30,389)	\$ -	\$ -
2100	Insurance Reimb Uner \$20000 MGL Ch44 53	\$ (9,920)		\$ (9,920)				\$ 23,799	\$ (14,754)				\$ (18,964)	\$ (18,964)	\$ -	\$ -
2101	Payments In Lieu of Insurance Claims	\$ 1,791		\$ 1,791				\$ 2,380	\$ (589)				\$ (0)	\$ -	\$ (0)	\$ -
2110	Tech Upgrade and Sustainability Program	\$ (42,333)		\$ (42,333)				\$ 1,900	\$ (44,089)				\$ (143)	\$ (143)	\$ 0	\$ -
2111	School Lost Book Revolving	\$ (9,540)		\$ (9,540)		\$ 2,740			\$ -				\$ (12,280)	\$ (12,280)	\$ -	\$ -
2112	Industrial Arts MGL Ch44 53	\$ (2,005)		\$ (2,005)					\$ -				\$ (2,005)	\$ (2,005)	\$ -	\$ -
2140	Rec and Parks Revolving Ch44 53D	\$ (22,449)		\$ (22,449)				\$ 4,450	\$ -				\$ (26,899)	\$ (26,899)	\$ -	\$ -
2180	School Athletic Receipts MGL Ch71 47	\$ (35,430)		\$ (35,430)			\$ 69,415		\$ (86,654)				\$ (18,191)	\$ (18,191)	\$ -	\$ -
2190	School Choice MGL Ch76 12B	\$ (456,760)		\$ (456,760)	\$ 384,066	\$ -			\$ (339,187)				\$ (501,639)	\$ (501,639)	\$ -	\$ -
2200	School Lunch MGL Ch548 of 1948	\$ 6,904	\$ -	\$ 6,904	\$ 138,952	\$ 591	\$ 510,058		\$ (642,773)				\$ 76	\$ 76	\$ (0)	\$ 75.81
2210	School Building Rental MGL Ch40 3	\$ (11,082)		\$ (11,082)			\$ 150		\$ (11,232)				\$ -	\$ -	\$ -	\$ -
2240	State Aid to Libraries MGL Ch78 19A	\$ (21,459)		\$ (21,459)	\$ 11,643				\$ (2,630)				\$ (30,472)	\$ (30,472)	\$ -	\$ -
2280	Wetlands Protection Fees MGL Ch131 40	\$ (59,817)		\$ (59,817)			\$ 4,050		\$ (595)		\$ (10,000)		\$ (53,071)	\$ (53,071)	\$ -	\$ -
2300	Extended School Day Program MGL Ch71 26C	\$ (5,528)		\$ (5,528)		\$ 545	\$ 257,364		\$ (179,779)				\$ (83,657)	\$ (83,657)	\$ -	\$ -
2320	Kindergarten Day Program	\$ (216,910)		\$ (216,910)		\$ 1,097	\$ 120,660		\$ (142,007)				\$ (196,660)	\$ (196,660)	\$ -	\$ -
2321	Preschool Day Program	\$ (8,433)		\$ (8,433)		\$ 301	\$ 167,447		\$ (143,145)				\$ (33,036)	\$ (33,036)	\$ -	\$ -
2330	Mass Cultural Council MGL Ch10 35C	\$ (10,646)	\$ (2,200)	\$ (12,846)	\$ 4,065			\$ 150	\$ (15,106)				\$ (1,954)	\$ (1,954)	\$ -	\$ -
2400	Uxbridge Environmental Remediation Program	\$ (228)		\$ (228)				\$ 85	\$ -				\$ (313)	\$ (313)	\$ -	\$ -
2410	Performance Bond Forfeitures MGL Ch41 81U	\$ (97,427)		\$ (97,427)					\$ (61,348)				\$ (36,079)	\$ (36,079)	\$ -	\$ -
2434	Police Department Program Donations	\$ (30,327)		\$ (30,327)				\$ 2,061	\$ (504)				\$ (31,883)	\$ (31,883)	\$ -	\$ -
2435	Fire Department Program Donations	\$ (75,946)		\$ (75,946)				\$ 14,633	\$ (21,981)				\$ (68,598)	\$ (68,598)	\$ -	\$ -
2436	Ambulance Ent Program Donations	\$ (57,858)		\$ (57,858)					\$ -				\$ (57,858)	\$ (57,858)	\$ -	\$ -
2437	Council on Aging Program Donations	\$ (27,632)		\$ (27,632)				\$ 7,648	\$ (4,201)				\$ (31,080)	\$ (31,080)	\$ -	\$ -
2438	Uxbridge Historical Cemetery Program Donations	\$ (8,361)		\$ (8,361)				\$ 1,735	\$ (420)				\$ (9,676)	\$ (9,676)	\$ -	\$ -
2439	Library Program Donations	\$ -		\$ -				\$ 2,541	\$ (1,036)				\$ (1,505)	\$ (1,505)	\$ -	\$ -
2470	Law Enforcement Federal Drug Forfeiture	\$ (53)		\$ (53)					\$ -				\$ (53)	\$ (53)	\$ -	\$ -
2471	Law Enforcement State Drug Forfeiture	\$ (1,039)		\$ (1,039)					\$ (500)				\$ (539)	\$ (539)	\$ -	\$ -
2510	Supplemental Education Revolving Fund	\$ (41,915)		\$ (41,915)		\$ 9,693	\$ 9,675		\$ (3,526)				\$ (57,757)	\$ (57,757)	\$ -	\$ -
2511	Thayer Educational Supplement Fund	\$ (1,486)		\$ (1,486)					\$ (1,486)				\$ -	\$ -	\$ -	\$ -
2514	School Playground Maintenance and Improvements	\$ (54,018)		\$ (54,018)					\$ -				\$ (54,018)	\$ (54,018)	\$ -	\$ -
2515	Project Independence Education Program	\$ (38,623)		\$ (38,623)					\$ -				\$ (38,623)	\$ (38,623)	\$ -	\$ -
2531	Arthur Taft Memorial Parks Fund	\$ -		\$ -				\$ 41,596	\$ (41,596)				\$ -	\$ -	\$ -	\$ -
2532	Pout Pond Program Donations	\$ (810)		\$ (810)				\$ 355	\$ (172)				\$ (993)	\$ (993)	\$ -	\$ -
2660	Planning and Eon Development Dept Revolving MGL Ch	\$ (96,465)	\$ (29)	\$ (96,495)		\$ 29,942	\$ 6		\$ (33,393)				\$ (93,050)	\$ (93,050)	\$ -	\$ -
2665	Library Lost Books Revolving MGL Ch44 53E12	\$ (4,505)		\$ (4,505)		\$ 11,356			\$ (8,685)				\$ (7,176)	\$ (7,176)	\$ -	\$ -
2710	Unemployment Compensation MGL Ch40 5E	\$ (186,756)		\$ (186,756)		\$ 1,517			\$ (63,258)		\$ 15,307		\$ (140,322)	\$ (140,322)	\$ -	\$ -
2781	Circuit Breaker Special Ed Reimbursement Fund	\$ (173,163)		\$ (173,163)	\$ 401,319				\$ -			\$ (240,263)	\$ (334,219)	\$ (334,219)	\$ -	\$ -
2783	Massachusetts Clean Energy Center	\$ -		\$ -				\$ 4,990	\$ (4,990)				\$ -	\$ -	\$ -	\$ -
2802	Community Policing Grant	\$ (493)		\$ (493)					\$ (114)				\$ (379)	\$ (379)	\$ -	\$ -
2803	Local Law Enforcement Block Grant	\$ (1,758)		\$ (1,758)					\$ (280)				\$ (1,477)	\$ (1,477)	\$ -	\$ -
2805	Federal MEMA Public Safety Grant	\$ (167)		\$ (167)					\$ (1,195)				\$ 1,027	\$ 1,027	\$ -	\$ 1,027.34
2807	Federal Comprehensive Emergency Planning Grant	\$ (570)		\$ (570)					\$ (570)				\$ -	\$ -	\$ -	\$ -
2808	SPED 94-142 DOE 240	\$ (35,324)		\$ (35,324)	\$ 490,281				\$ (478,397)				\$ (47,208)	\$ (47,208)	\$ -	\$ -
2809	SPED Program Improvement DOE 274	\$ (4,376)		\$ (4,376)					\$ -				\$ (4,376)	\$ (4,376)	\$ -	\$ -
2810	Title V Innovative Program DOE 302	\$ (264)		\$ (264)					\$ -				\$ (264)	\$ (264)	\$ -	\$ -
2811	Title IA DOE 305	\$ (8,183)		\$ (8,183)	\$ 152,916				\$ (146,515)				\$ (14,585)	\$ (14,585)	\$ -	\$ -
2812	Title IV Safe and Drug Free Schools DOE 331	\$ (2,878)		\$ (2,878)					\$ (1,855)				\$ (1,023)	\$ (1,023)	\$ -	\$ -
2814	SPED Early Childhood Development DOE 262	\$ (1,020)		\$ (1,020)	\$ 16,232				\$ (15,945)				\$ (1,307)	\$ (1,307)	\$ -	\$ -
2815	Gifted and Talented Planning DOE 586	\$ (1,468)		\$ (1,468)					\$ -				\$ (1,468)	\$ (1,468)	\$ -	\$ -
2816	Title IIA Teacher Quality DOE 140	\$ (2,288)		\$ (2,288)	\$ 56,050				\$ (56,141)				\$ (2,196)	\$ (2,196)	\$ (0)	\$ -
2817	Title IIB Enhancing Ed Through Technology DOE 160	\$ (3,619)		\$ (3,619)					\$ -				\$ (3,619)	\$ (3,619)	\$ -	\$ -
2818	Learn and Serve DOE 354	\$ 838		\$ 838					\$ (205)				\$ 1,043	\$ 1,043	\$ -	\$ 1,043.17
2819	CPC Local Planning DOE392	\$ (4,833)		\$ (4,833)					\$ -				\$ (4,833)	\$ (4,833)	\$ -	\$ -
2820	Fed Fire Apparatus	\$ (352)		\$ (352)					\$ (199)				\$ (153)	\$ (153)	\$ -	\$ -
2822	DEA Stimulus DOE 760	\$ (9,628)		\$ (9,628)	\$ 257,031				\$ (265,934)				\$ (725)	\$ (725)	\$ (0)	\$ -
2823	Title I Stimulus DOE 770	\$ (6,132)		\$ (6,132)	\$ 42,088				\$ (71,835)				\$ 23,615	\$ 23,615	\$ -	\$ 23,615.08
2824	DEA Early Childhood SPED DOE 762	\$ (3,869)		\$ (3,869)	\$ 19,342				\$ (12,420)				\$ (10,790)	\$ (10,790)	\$ -	\$ -
2825	Streamlining District Data Management Syst	\$ -		\$ -	\$ 29,000				\$ (24,768)				\$ (4,232)	\$ (4,232)	\$ -	\$ -
2826	FEMA Flood Damage	\$ -		\$ -	\$ 36,534				\$ (5,410)				\$ (31,124)	\$ (31,124)	\$ -	\$ -
2827	Title I School Support DOE 323B	\$ -		\$ -	\$ 3,711				\$ (3,711)				\$ -	\$ -	\$ -	\$ -
2828	ARRA - State Fiscal Stabilization Fund DOE 780	\$ -		\$ -	\$ 47,786				\$ (47,786)				\$ -	\$ -	\$ -	\$ -
2829	Race to the Top DOE 201	\$ -		\$ -	\$ 2,013				\$ -				\$ (2,013)	\$ (2,013)	\$ -	\$ -
2830	Education Jobs Program DOE 206	\$ -		\$ -	\$ -				\$ -				\$ -	\$ -	\$ -	\$ -
2831	Title IV Safe & Drug Free Schools	\$ -		\$ -	\$ 2,063				\$ -				\$ (2,063)	\$ (2,063)	\$ -	\$ -
2900	Mass Extended Polling Hours	\$ -		\$ -	\$ 1,842				\$ (14)		\$ (1,828)		\$ -	\$ -	\$ -	\$ -
2901	Community Partnerships DOE 391	\$ 24,623		\$ 24,623	\$ 20,822				\$ 6,428				\$ (2,627)	\$ (2,627)	\$ -	\$ -
2903	EED Ch43D Technical Assistance Grant	\$ (76,845)		\$ (76,845)					\$ -				\$ (76,845)	\$ (76,845)	\$ -	\$ -
2904	Mass Historical Blanchard Hall Reuse Study	\$ (38,996)		\$ (38,996)					\$ -				\$ (38,996)	\$ (38,996)	\$ -	\$ -
2905	SETB Training	\$ 7,440		\$ 7,440					\$ (578)				\$ 8,018	\$ 8,018	\$ -	\$ 8,018.06
2906	Police Bullet Proof Vests	\$ (307)		\$ (307)	\$ 1,632				\$ (3,264)				\$ 1,325	\$ 1,325	\$ -	\$ 1,325.31
2907	GHSB Traffic Enforcement Grant	\$ 1,098		\$ 1,098					\$ (39)				\$ 1,138	\$ 1,138	\$ -	\$ 1,137.60
2908	Firefighting Equipment Grant	\$ (5,367)		\$ (5,367)					\$ -				\$ (5,367)	\$ (5,367)	\$ -	\$ -
2909	Fire Safe Grant	\$ (3,361)		\$ (3,361)	\$ 4,815				\$ (5,070)				\$ (3,107)	\$ (3,107)	\$ -	\$ -
2910	Ambulance Task Force	\$ (1,763)		\$ (1,763)					\$ -				\$ (1,763)	\$ (1,763)	\$ -	\$ -
2913	Academic Support Services DOE 632	\$ (1,654)		\$ (1,654)	\$ 2,258				\$ (3,400)				\$ (512)	\$ (512)	\$ -	\$ -
2914	Mass Foundation Award - Pothole Grant	\$ (1,146)		\$ (1,146)					\$ -				\$ (1,146)	\$ (1,146)	\$ -	\$ -
2918	Summer Academic Support Services DOE 625	\$ 1,405		\$ 1,405	\$ 3,600				\$ (5,419)				\$ 3,224	\$ 3,224	\$ -	\$ 3,224.35
2920	Water Pollution Prevention	\$ (5,938)		\$ (5,938)					\$ -				\$ (5,938)	\$ (5,938)	\$ -	\$ -
2921	Skin Cancer Prevention	\$ (267)		\$ (267)					\$ -				\$ (267)	\$ (267)	\$ -	\$ -
2922	Tobacco and Smoking Cessation	\$ (959)		\$ (959)					\$ -				\$ (959)	\$ (959)	\$ -	\$ -
2923	EOEA Formula Grant	\$ 472		\$ 472	\$ 10,024				\$ (9,552)				\$ -	\$ -	\$ -	\$ -
2925	CDC Emergency Preparedness Grant	\$ (74)		\$ (74)					\$ -				\$ (74)	\$ (74)	\$ -	\$ -
2926	State E911 Support Incentive Grant	\$ (3,806)		\$ (3,806)	\$ (6,572)				\$ (29,979)				\$ 32,745	\$ 32,745	\$ -	\$ 32,744.89
2929	Coordinated Family & Community EEC237			\$ -	\$ 3,870				\$ -				\$ (3,870)	\$ (3,870)	\$ -	\$ -
2930	Program & Practitioner Support			\$ -					\$ (200)				\$ 200	\$ 200	\$ -	\$ 200.00
2931	H1N1 PHER Grant	\$ (3,799)		\$ (3,799)					\$ (3,605)				\$ (193)	\$ (193)	\$ 0	\$ -
2932	State E911 Department Training Grant	\$ (3,837)		\$ (3,837)	\$ 9,108				\$ 694				\$ (13,639)	\$ (13,639)	\$ -	\$ -
		\$ (2,079,533)	\$ (2,229)	\$ (2,081,762)	\$ 2,147,596	\$ 4,050	\$ 1,333,097	\$ 118,078	\$ (3,238,831)	\$ -	\$ 432,207	\$ (584,905)	\$ (2,293,055)	\$ (2,293,055)	\$ (0)	\$ 80,182

*Includes Accruals

:: FY 2011 :: Activity Schedules-Capital Projects and Trust Funds ::

Fund	Description	EFB 6/30/10	BFB Adj	BFB 7/1/10	Intergov't	Interest	Fees/Charges	Other	Exp	Debt	Trans In	Trans Out	EFB 6/30/11	VADAR	Variance	FC Red
2390	Mass Highway Grant HGL Ch90	\$ 5,003.89		\$ 5,003.89	\$ 78,773.09				\$ (79,247.59)				\$ 5,478.39	\$ 5,478.39	\$ -	\$ 5,478.39
3003	Taft Elem School Roof Repairs ATM Nov 2005 Art6	\$ (1,552.44)		\$ (1,552.44)									\$ (1,552.44)	\$ (1,552.44)	\$ -	\$ -
3006	School Land Acquisition I ATM Nov 2005 Art12	\$ (27,677.22)		\$ (27,677.22)									\$ (27,677.22)	\$ (27,677.22)	\$ -	\$ -
3008	High Siderail Tractor ATM Nov 2005 Art6	\$ (1,235.66)		\$ (1,235.66)									\$ (1,235.66)	\$ (1,235.66)	\$ -	\$ -
3009	School Land Acquisition II ATM Jan06 Art12	\$ (7,185.95)		\$ (7,185.95)									\$ (7,185.95)	\$ (7,185.95)	\$ -	\$ -
3010	MSBA Uxbridge High School	\$ 369,674.27		\$ 369,674.27	\$ 3,865,397.00				\$ (8,683,407.55)	\$ 20,000,000.00	\$ 1,000,000.00	\$ (1,000,000.00)	\$ (14,812,315.18)	\$ (14,812,315.18)	\$ -	\$ -
3011	ATM Nov10 Art7 Rescue Apparatus	\$ -		\$ -					\$ (87,400.00)				\$ 87,400.00	\$ 87,400.00	\$ -	\$ -
4001	RT16 Water and Sewer Improv ATM April 2001	\$ (19,886.25)		\$ (19,886.25)					\$ (165.66)				\$ (19,720.59)	\$ (19,720.59)	\$ -	\$ -
4002	Improv to Municipal Water ATM June 2007 Art18	\$ (518,075.17)	\$ 288,264.98	\$ (229,810.19)					\$ (230,326.86)				\$ 516.79	\$ 516.79	\$ 0.00	\$ 516.79
4003	Improv to Municipal Water ATM Nov 2007 Art9	\$ -		\$ -					\$ (2,214.00)				\$ 2,214.00	\$ 2,214.00	\$ -	\$ 2,214.00
4500	Wastewater Treatment Slic ATM June 2006 Art4	\$ (3,628.12)		\$ (3,628.12)									\$ (3,628.12)	\$ (3,628.12)	\$ -	\$ -
4501	Wastewater Roof and HVAC Replacement ATM Nov 2007	\$ (41,683.09)		\$ (41,683.09)									\$ (41,683.09)	\$ (41,683.09)	\$ -	\$ -
		\$ (246,245.74)	\$ 288,264.98	\$ 42,019.24	\$ 3,944,170.09	\$ -	\$ -	\$ -	\$ (9,082,761.78)	\$ 20,000,000.00	\$ 1,000,000.00	\$ (1,000,000.00)	\$ (14,819,389.07)	\$ (14,819,389.07)	\$ 0.00	\$ 8,209.18

Description	EFB 6/30/10	BFB Adj	BFB 7/1/10	Intergov't	Interest	Fees/Charges	Other	Exp	Debt	Trans In	Trans Out	EFB 6/30/11
Stabilization Fund	\$ (1,240,734.14)		\$ (1,240,734.14)		\$ 30,235.64			\$ -		\$ 2,155,908.00	\$ (2,268,771.00)	\$ (1,158,106.78)
Capital Improvement Stabilization Fund	\$ (2,664.41)		\$ (2,664.41)		\$ -			\$ -				\$ (2,664.41)
Albee Cemetery Perpetual Care Trust	\$ (6,746.98)		\$ (6,746.98)		\$ 163.59			\$ -				\$ (6,910.57)
Old Center School Cemetery Perpetual Care Trust	\$ (38,368.39)		\$ (38,368.39)		\$ 957.61			\$ (2,125.00)				\$ (37,201.00)
Gledson Mowry Cemetery Perpetual Care Trust	\$ (4,551.20)		\$ (4,551.20)		\$ 113.99			\$ (70.00)				\$ (4,595.19)
Southwick Lot Cemetery Perpetual Care Trust	\$ (2,984.78)		\$ (2,984.78)		\$ 78.79			\$ (180.00)				\$ (2,883.57)
Quaker City Cemetery Perpetual Care Trust	\$ (2,921.46)		\$ (2,921.46)		\$ 76.01			\$ (225.00)				\$ (2,772.47)
JB Bancroft Cemetery Perpetual Care Trust	\$ (3,115.61)		\$ (3,115.61)		\$ 75.60			\$ -				\$ (3,191.21)
Andrews Trust	\$ (186,673.87)		\$ (186,673.87)		\$ 3,228.95	\$ 36,859.52		\$ (7,768.44)				\$ (218,993.90)
Mary Goldthwaite Trust	\$ (53,411.41)		\$ (53,411.41)		\$ 1,325.86			\$ (6,450.00)				\$ (48,287.27)
Edward C Thayer Trust	\$ (75,597.62)		\$ (75,597.62)		\$ 1,834.78			\$ (1,745.27)				\$ (75,687.13)
Charles Matthews Trust	\$ (22,083.83)		\$ (22,083.83)		\$ 525.23			\$ -				\$ (22,609.06)
Joseph Thayer Library Trust	\$ (591,944.17)		\$ (591,944.17)		\$ -			\$ -				\$ (591,944.17)
Education & Scholarship Trust	\$ (282.80)		\$ (282.80)		\$ 0.27		\$ 231.63	\$ -				\$ (514.70)
	\$ (2,232,080.67)	\$ -	\$ (2,232,080.67)	\$ -	\$ 38,616.32	\$ -	\$ 37,091.15	\$ (18,563.71)	\$ -	\$ 2,155,908.00	\$ (2,268,771.00)	\$ (2,176,361.43)

:: FY 2011 :: General Fund Revenue ::

Taxes

Personal Property	\$	736,470	
Real Estate		\$19,183,853	
Excise	\$	1,506,803	
Payments in Lieu of Taxes	\$	5,890	
Tax Title & Other Taxes	\$	526,546	
Penalties & Interest on Taxes	\$	51,294	
Total Taxes Net of Refunds			\$22,010,856

Charges for Services

Other Departmental Revenue	\$	12,380	
Fees Retained from Tax Collections	\$	30,645	
Licenses and Permits	\$	194,998	
Total Departmental Revenues			\$ 238,023

Federal Revenue

Direct	\$	36,713	
Through State	\$	152,462	
Total Federal Revenue			\$ 189,175

State Revenue \$11,181,600

Revenues from Other Governments

Court Fines	\$	17,293	
Other Municipalities	\$	34,700	
Total Revenues from Other Governments			\$ 51,993

Fines and Forfeitures \$ 52,535

Miscellaneous Revenues

Earnings on Investments	\$	67,571	
Misc. Revenue	\$	32,995	
Total Misc. Revenues			\$ 100,566

Total General Fund Revenues \$33,824,748

Other Financing Sources \$ 685,219

Interfund Transfers \$ 1,503,629

Total General Fund Revenues and Other Financing Sources \$36,013,596

:: FY 2011 :: Tax Rate Recap ::

State Tax Form 31C

THE COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE TAX RATE RECAPITULATION

FISCAL 2012

OF
UXBRIDGE
City / Town / District

I. TAX RATE SUMMARY

1a. Total amount to be raised (from Ii)	\$ 41,452,372.20
1b. Total estimated receipts and other revenue sources (from Iii)	\$ 18,654,531.00
1c. Tax levy (1a minus 1b)	\$ 22,797,841.20

1d. Distribution of Tax Rates and Levies

CLASS	(b) Levy percentage (from LA - 6)	(c) 10 above times each percent in col (b)	(d) Valuation by class (from LA - 6)	(e) Tax Rates (d) / (c) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	85.8813%	19,570,494.26	1,296,059,951	15.10	19,570,505.26
Net of Exempt					0.00
Open Space	0.0000%	0.00	0		0.00
Commercial	5.2143%	1,188,236.40	78,650,908	15.10	1,188,232.71
Net of Exempt					0.00
Industrial	5.2059%	1,186,995.86	78,608,407	15.10	1,186,985.95
SUBTOTAL	96.3045%	1,453,359.26	1,453,359,266		21,945,724.92
Personal	3.8955%	842,134.67	55,769,290	15.10	842,116.28
TOTAL	100.0000%		1,509,128,556		22,787,841.20

Board of Assessors of

UXBRIDGE
City / Town / District

NEAREST EQUAL 1C

NOTE: The information was approved on 12/01/2011.

John J. Marzetti, Assessor, 1330 State St., 01568-0001, 508-278-8000
Date: 12/01/2011 8:15 AM

Do Not Write Below This Line — For Department of Revenue Use Only

Reviewed By: Kathy Reed

Date: 01-DEC-11

Approved: Dennis Mountain

Director of Accounts

Gerard D. Perry
(Gerard D. Perry)

TAX RATE RECAPITULATION UXBRIDGE

City / Town / District

FISCAL 2012

II. Amounts to be raised

11a. Appropriations (col. (b) through col. (e) from page 4)
11b. Other amounts to be raised

1. Amounts certified for tax title purposes	45,000.00
2. Debt and interest charges not included on page 4	0.00
3. Final court judgments	0.00
4. Total carryover deficits of prior years	0.00
5. Total cherry sheet offsets (see cherry sheet 1-ER)	403,784.00
6. Revenue deficits	0.00
7. Offset receipts deficits Ch. 44, Sec. 53E	0.00
8. Authorized Deferral of Teachers' Pay	0.00
9. Snow and Ice deficit Ch. 44, Sec. 31D	0.00
10. Other (specify on separate letter)	0.00
TOTAL 11b (Total lines 1 through 10)	448,784.00
11c. State and county cherry sheet charges (C.S. 1-EC)	1,257,475.00
11d. Allowance for abatements and exemptions (overlay)	290,036.20
11e. Total amount to be raised (Total 11a through 11d)	41,452,372.20

III. Estimated receipts and other revenue sources

111a. Estimated receipts - State
1. Cherry sheet estimated receipts (C.S. 1-ER Total)
2. Massachusetts school building authority payments
TOTAL 111a

1. Cherry sheet estimated receipts (C.S. 1-ER Total)	10,638,019.00
2. Massachusetts school building authority payments	903,264.00
TOTAL 111a	11,541,273.00

111b. Estimated receipts - Local

1. Local receipts not allocated (page 3, col. (b), Line 23)
2. Offset Receipts (Schedule A-1)
3. Enterprise Funds (Schedule A-2)
4. Community Preservation Funds (See Schedule A-4)
TOTAL 111b

1. Local receipts not allocated (page 3, col. (b), Line 23)	2,336,472.00
2. Offset Receipts (Schedule A-1)	0.00
3. Enterprise Funds (Schedule A-2)	3,553,800.00
4. Community Preservation Funds (See Schedule A-4)	0.00
TOTAL 111b	5,890,272.00

111c. Revenue sources appropriated for particular purposes

1. Free cash (page 4, col. (c))
2. Other available funds (page 4, col. (d))
TOTAL 111c

1. Free cash (page 4, col. (c))	290,815.00
2. Other available funds (page 4, col. (d))	952,171.00
TOTAL 111c	1,232,986.00

111d. Other revenue sources appropriated specifically to reduce the tax rate

1a. Free cash appropriated on or before June 30, 2011
b. Free cash appropriated on or after July 1, 2011
2. Municipal light source
3. Teachers' pay deferral
4. Other source:
TOTAL 111d

1a. Free cash appropriated on or before June 30, 2011	0.00
b. Free cash appropriated on or after July 1, 2011	0.00
2. Municipal light source	0.00
3. Teachers' pay deferral	0.00
4. Other source:	0.00
TOTAL 111d	0.00

111e. Total estimated receipts and other revenue sources (Total 111a through 111d)

111e. Total estimated receipts and other revenue sources (Total 111a through 111d)	\$ 18,654,531.00
---	------------------

IV. Summary of total amount to be raised and total receipts from all sources

a. Total amount to be raised (from Ii)
b. Total estimated receipts and other revenue sources (from 111e)
c. Total real and personal property tax levy (from 1c)
d. Total receipts from all sources (total 11b plus 11c)

a. Total amount to be raised (from Ii)	\$ 41,452,372.20
b. Total estimated receipts and other revenue sources (from 111e)	\$ 18,654,531.00
c. Total real and personal property tax levy (from 1c)	\$ 22,797,841.20
d. Total receipts from all sources (total 11b plus 11c)	\$ 41,452,372.20

Print Date: 12/01/2011 8:19 am

Page 2 of 4

Page 1 of 4

Print Date: 12/01/2011 8:10 am

:: FY 2011 :: Tax Rate Recap ::

LOCAL RECEIPTS NOT ALLOCATED * **TAX RATE RECAPITULATION**

UXBRIDGE
City/Town/District

	(a) Actual Receipts Fiscal 2011	(b) Estimated Receipts Fiscal 2012
1 MOTOR VEHICLE EXCISE	1,506,802.69	1,451,000.00
2 OTHER EXCISE	0.00	0.00
3 PENALTIES AND INTEREST ON TAXES AND EXCISES	133,676.34	125,000.00
4 PAYMENTS IN LIEU OF TAXES	5,859.86	0.00
5 CHARGES FOR SERVICES - WATER	0.00	0.00
6 CHARGES FOR SERVICES - SEWER	0.00	0.00
7 CHARGES FOR SERVICES - HOSPITAL	0.00	0.00
8 CHARGES FOR SERVICES - TRASH DISPOSAL	0.00	0.00
9 OTHER CHARGES FOR SERVICES	0.00	0.00
10 FEES	127,204.73	110,000.00
11 RENTALS	3,500.00	3,500.00
12 DEPARTMENTAL REVENUE - SCHOOLS	0.00	0.00
13 DEPARTMENTAL REVENUE - LIBRARIES	0.00	0.00
14 DEPARTMENTAL REVENUE - CEMETERIES	0.00	0.00
15 DEPARTMENTAL REVENUE - RECREATION	0.00	0.00
16 OTHER DEPARTMENTAL REVENUE	0.00	0.00
17 LICENSES AND PERMITS	109,668.90	100,000.00
18 SPECIAL ASSESSMENTS	0.00	0.00
19 FINES AND FORFEITS	69,828.07	66,000.00
20 INVESTMENT INCOME	67,571.21	27,000.00
21 MISCELLANEOUS RECURRING (PLEASE SPECIFY)	237,986.27	237,700.00
22 MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	49,585.00	204,272.00
23 TOTALS	\$ 2,311,725.09	\$ 2,336,472.00

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the Fiscal 2012 tax rate recapitulation form by the City, Town or District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Julien Goss, Accounting Officer, Uxbridge, 905-275-6900
Date: 11/29/2011 7:37 AM

* 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 should be submitted to support increases / decreases of estimated receipts to actual receipts.

*** Written documentation should be submitted to support increases/ decreases of FY 2011 estimated receipts to FY2012 estimated

Print Date : 12/1/2011 8:19 am

Page 3 of 4

CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING **TAX RATE RECAPITULATION**

UXBRIDGE
City / Town / District

FISCAL 2012

City / Town / Council or Meeting Dates	FY*	APPROPRIATIONS					AUTHORIZATIONS	
		(a) Total Appropriations of Each Meeting	(b) From Raise and Appropriate	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	(e) From Offset Receipts (See A-1), Enterprise Funds (See A-2), or Community Preservation Fund (See A-4)	(f) Revolving Funds (See A-3)	(g) Borrowing Authorization
05/10/2011	2011	418,113.00	0.00	0.00	398,113.00	20,000.00	0.00	0.00
05/10/2011	2012	38,445,732.00	35,908,301.00	0.00	427,123.00	2,113,708.00	34,000.00	190,000.00
06/23/2011	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/24/2011	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/15/2011	2012	588,232.00	33,282.00	280,815.00	126,835.00	147,200.00	12,000.00	0.00
Totals		39,456,077.00	35,942,183.00	280,815.00	952,171.00	2,280,908.00		
		Must Equal Col. (b) thru (e)						

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.
JULIE GOSS, Mayor, Uxbridge, 905-275-6900, Date: 11/29/2011 10:08 AM
City/Town/District Clerk

Print Date : 12/1/2011 8:19 am

Page 4 of 4

Board of Registrars

Registrars are responsible for the entire registration process, for maintaining registration records and for sending certain records to the Secretary of the Commonwealth (MGL Ch. 51 s 33).

In January, the Board of Registrars conducted the annual street census. The street listing and voter lists were completed in a timely manner as prescribed under law.

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:

- Annual Fall Town Meeting: November 16, 2010
- State Primary: September 14, 2010
- State Election: November 2, 2010
- Spring Annual Town Meeting: May 10, 2011
- Annual Town Election: May 24, 2011
- Special Town Meeting: June 23, 2011

The signatures on all petitions and nomination papers were certified, absentee ballot applications were processed, election warrants were posted at various locations throughout the town as required, and election results were recorded with the Secretary of State's Office.

Training with accompanying manuals were provided for all poll workers for each election, including usage on the state's new Auto Mark machine, designed for voters with physical or visual disabilities. Informational kits were provided to all candidates for town office. The Secretary of State's Office is always available and accessible to our office and our town for any questions or concerns that we may have, most especially Elections Division Director Michelle Tassinari.

Respectfully submitted,
Robert Nealon, Jeffrey Shaw,
Dierdra Cahill
Kelly J. Bickford, Ex-Officio

Town Moderator

The Town Moderator has the following responsibilities, according to Massachusetts General Laws: Chapter 39: Section 15. Moderators; powers and duties:

- Presides and regulates the proceedings of the Town Meeting
- Decides all questions of order, and makes public declarations of all votes
- Verifies votes that are in question by polling the voters

The Moderator is also responsible for appointing four members of the Finance Committee.

The town held four Town Meetings in FY 2011; two regular Town Meetings (Spring and Fall) and two Special Town Meetings. A full report of the transactions taken at these meetings can be found with the report of the Town Clerk.

I would like to give special thanks for the many people who served as tellers at Town Meeting. These volunteers are critical to ensuring that Town Meeting functions properly.

For the Finance Committee, I reappointed Mr. Ray Wright to a three year term on the committee. Mr. Wright previously served on the Committee, filling a one year appointment.

Participation is critical to the quality government in Uxbridge. I thank all the people who took the time to involve themselves in local committees, town offices and Town Meeting. More participation is needed.

"Only a knowledgeable, empowered and vocal citizenry can perform well in democracy." David Brin

Respectfully submitted,
Harold Klei, Town Moderator

Building Inspector

The mission of the Building Inspection Department is to contribute to the protection of the public through the enforcement of building codes and zoning bylaws.

The Building Department staff enforces State building codes, as well as local zoning by-laws and Architectural Access Board Regulations. Many of the functions of the Department are mandated by the Commonwealth of Massachusetts, including enforcement and implementation of the State Building Code, the State Zoning Act and the State Architectural Access Code. Additional local codes and standards must also be enforced. Staff issues permits, inspect construction sites, conduct periodic safety inspections of restaurants, schools, religious institutions, and other places of assembly, and initiate enforcement actions when necessary to obtain code compliance. This office

processed more than 750 permits in FY11 (including electrical, plumbing & gas permits), with one to seven inspections per permit.

The full time administrative staff person also provides administrative support to the Electrical Inspector, Plumbing/Gas Inspector and the Zoning Board of Appeals.

During the Fiscal Year 2011, Glenn Hand served as the Inspector of Buildings for the Town of Uxbridge, Interim was Michael Giampietro, and Nelson Burlingame took over the duties as Building Commissioner in April.

It has been an extremely busy year due to in large part to the high volume of inspections at the new High School. Work is progressing rapidly with a tentative opening date of September 2012.

During this time period, there were 340 building permits issued in the Town of Uxbridge.

continued on Page 30



Building Inspector *continued*

Residential

- 294 Residential permits issued
- Estimated cost of all
Residential construction:

\$ 6,276,567.44

New Construction (11): \$ 21,205.00
Renovation/addition etc.: \$ 40,114.00

Total Fees collected for Residential:
\$ 61,319.00

Commercial

- 36 Commercial permits issued
- Estimate cost of all
Commercial construction:

\$36,748,298.00

New Commercial: \$ 0.00

Renovation/additions etc.:
\$ 12,194.50

Total Fees collected for Commercial:
\$ 12,194.50

TOTAL VALUE in FY11:
\$42,487,964.28

TOTAL PERMIT RECEIPTS in FY11:
\$ 52,308.50

- 9 Certificates of Occupancy were issued.
- 11 Single Family houses

Respectfully submitted,
Building Inspector Department



Plumbing & Gas Inspector

The mission of the Plumbing Inspection Division is to contribute to the protection of the public through the enforcement of plumbing codes.

The Plumbing Inspector enforces State plumbing and mechanical codes. Many of the functions of the Division are mandated by the Commonwealth of Massachusetts, including enforcement and implementation of the code. The Division issues permits, inspects construction sites, and initiates enforcement actions when necessary to obtain code compliance.

There were 113 Plumbing Permits issued during the Fiscal Year 2011.

Residential

- Total of 99 residential permits were issued for residential new construction and renovations.

Total fees collected Residential:
\$ 6,245.00

Commercial

- Total of 14 commercial permits were issued for commercial new construction and renovations.

Total fees collected Commercial:
\$ 720.00

Total fees collected Plumbing:
\$ 6,965.00

There were 142 Gas permits issued during the Fiscal Year 2011.

Residential

- Total of 137 residential permits were issued for residential new construction and renovations.

Total fees collected Residential:
\$ 4,570.00

Commercial

- Total of 5 commercial permits were issued for commercial new construction and renovations.

Total fees collected Commercial:
\$ 325.00

Total fees collected Gas:
\$ 4,840.00

Total Fees Collected Gas & Plumbing :
\$11,805.00

All Plumbing and Gas work was inspected and approved or corrected and re-inspected for approval according to the Commonwealth of Massachusetts.

Respectfully submitted,
Peter Harper, Plumbing & Gas Inspector



Electrical Inspector

The mission of the Electrical Inspection Division is to contribute to the protection of the public through the enforcement of electrical codes.

The Electrical Inspector enforces the National Electric Code as amended by the Commonwealth of Massachusetts. Many of the functions of the Department are mandated by the Commonwealth of Massachusetts, including enforcement and implementation of the code. Staff issue permits, inspect construction sites

and initiate enforcement actions when necessary to obtain code compliance.

Residential

- Total of 188 Residential permits were issued for residential new construction and renovations.

Total fees collected Residential:
\$ 10,940.00

Commercial

- Total of 36 Commercial permits were issued for commercial new construction and renovations.

Commercial *continued*

Total fees collected
Commercial: \$ 3,515.00

Total Fees collected FY11: \$ 14,455.00

All Electrical work was inspected and approved or corrected for approval according to the NEC and the Commonwealth of Massachusetts.

Respectfully submitted,
Romeo Ethier, Inspector of Wires



Conservation Commission

The Conservation Commission is the governing body charged with the protection of Uxbridge'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 is called 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 these resource areas and also carries out enforcement duties where the Wetlands Protection Act is being violated.

The Conservation Commission meets the first and third Monday of every month, at 7:00 P.M. in the Town Hall. Meetings are open to the public and all are invited and encouraged to attend. The Uxbridge Conservation Commission is a group of up to seven volunteers with a diverse background of skills and interests. The members of the Commission serve three year terms, 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 and the monitoring of 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 2011, the Commission deliberated on numerous applications for work in or near wetlands. During FY 2011, the Conservation Commission accomplished the following: reviewed 15 NOI (Notice of Intent) Plans including issuing Orders of Conditions for a variety of these projects; reviewed 9 Certificate of Compliance applications; reviewed 11 RDA's (Requests for Determination of Applicability) and reviewed 1 Emergency Certifications.

The Commission is appreciative for the many volunteers who assist in maintaining Pout Pond. Volunteers have continued to maintain the beach and structures at Pout Pond Conservation Area. The Commission extends their appreciation to:

- Chuck Doolittle
- Rich Brouillar
- Tony & Susan Banner
- Uxbridge Animal Control
- Elemental Turf Management
- Uxbridge Police Department
- Uxbridge Department of Public Works
- Faith Fellowship Church
- Pyne Sand and Stone
- White Eagle Plumbing
- Blackstone Valley Sign Company
- Uxbridge Board of Selectmen Bruce Desilets
- Uxbridge High School Boys and Girls Cross Country
- Uxbridge High School Athletic Department
- Uxbridge Water Department
- Fairwoods Christian Recreation
- Lillian Burnat
- Stratton Electric

Renovations are being made to the historic Greek revival building on the pond with the intention of it being occupied by a tenant.

During FY 2011, which ended on June 30, 2011, the Commission welcomed one (1) new member: Mr. Michael Potaski (August 2, 2010 meeting). The Conservation Commission consisted of the following 6 members: Alfred Jones, who served as Chair; Russ Holden, Vice-Chair; Harold Klei, Treasurer; Larry Lench, Clerk/Secretary; Dave Lewcon, and Michael Potaski. However, during FY

2011, members Alfred Jones and Harold Klei resigned. As a result of two resignations from the Conservation Commission, the 7-member commission is currently seeking two more individuals to join us as we protect the natural resources of the town.

**Respectfully Submitted,
Uxbridge Conservation Commission**



Board of Health

The Board derives its authority from the Commonwealth of Massachusetts under MGL Title XVI. Chapter 111. This separate authority was intentionally created by the state because the protection of the public health was considered too important an issue to be under the influence of local politics.

The Board of Health, an elected position, serves locally under both the Mass. Department of Public Health and the Mass. Department of Environmental Protection. The Board's areas of oversight and regulation include housing, food establishments, private septic systems and private wells, solid waste, infectious disease, home health care and mental health, general environmental concerns, bioterrorism response and emergency preparedness in the public health sector.

Agents for the Board of Health are:

- The Visiting Nurse Association of the Greater Milford-Northbridge Area, Inc. (home health care, public health and communicable disease reporting)
- James Malley, Malley Engineering (percolations, septic design review and installation inspections)
- Sean Cole, Barn and Animal Inspector
- Joan St. Andre, Food Inspector
- Nelson Burlingame, Housing Inspector
- Kelly Poulin, Town Clerk, Burial Agent
- Denise Delannoy, Administrative Assistant

continued on Page 32

Board of Health *continued*

PERMITS/LICENSES ISSUED

- Septic System related – 50
- Well – 10
- Abrasive Blast – 2
- Barn/Stable – 23
- Bathing Beach – 2
- Curbside Hauler – 8
- Food – 83 (*includes restaurant, mobile, ice cream and one-day caterers*)
- Motel – 1
- Public Swimming Pool – 2
- Recreational Camp – 1
- Septic Installer – 22
- Septage Hauler – 12
- Tobacco Retailer – 15

REVIEWS BY BOARD OF HEALTH

Title V Inspections

- Passed – 43
- Failed – 6

VARIANCES FOR SEPTIC SYSTEMS

- Variances Granted – 2

SUBDIVISION PLANS

- Preliminary and Definitive Plan Reviews – 4

COMPLAINTS

- Complaints, inspections & investigations conducted by Health Agent, Board Members and Administrative Assistant – 58, *these included housing, trash, food, odor and animal complaints.*

DISEASE CASES

- Reportable Disease Cases handled through the Visiting Nurses Association – 10

TERM OF OFFICE

- Wayne Tucker, Chairman 2010 - 2013 (elected May 2010)
- James F. Smith, Vice Chairman 2009 - 2012 (appointed June 2009)
- Peter Baghdasarian, Member 2011 - 2014 (elected May 2011)
- Dr. Charles Lutton, Medical Director, 2009

Respectfully submitted,
Wayne Tucker, Chairman



Planning Board

The Planning Board is responsible for administering many provisions of the Uxbridge Zoning Bylaws and Subdivision Rules and Regulations. The Planning Board reviews and endorses or denies plans requiring a determination that the Subdivision Control Law does not apply, also known as Approval Not Required or ANR Plans. The Planning Board also reviews Preliminary Subdivision Plans, Definitive Subdivision Plans and certain Special Permit proposals. The Planning Board also reviews and issues reports regarding various proposals to Town Meeting. The Planning Board facilitates various planning efforts and work toward coordinated and sustainable development patterns.

The Planning Board meets the second and fourth Wednesday of every month, at 7:00 P.M. in the Town Hall. Meetings are open to the public and all are invited and encouraged to attend.

During FY 2011, which ended on June 30, 2011, the Planning Board welcomed one (1) new member: Mr. Ernie Esposito (July 14, 2010 meeting). The Planning Board consisted of the following members: Dr. Charles Lutton, who served as Chair; Peter Petrillo, Vice-Chair; Ernest Esposito, Clerk/Secretary; Barry Desruisseaux and Joseph Leonardo. However, during FY 2011, member Peter Petrillo resigned. As a result of one resignation from the Planning Board, the 7-member board is currently seeking three more individuals.

During FY 2011, the Planning Board accomplished the following: reviewed 8 ANR (Approval Not Required) applications; reviewed 2 Special Permit Plans; reviewed 1 Preliminary Plan

Approval application and 5 Definitive Plan Approval applications. During FY 2011, there were fourteen roads brought forth to Town Meeting and twelve (12) roads were accepted by Town Meeting. Buttermilk Way (Pastures at Elmwood subdivision), Cassie Lane (Meadowside subdivision), Jodie Circle (Elmdale Estates subdivision), Julia Drive (Maple Grove subdivision), Longmeadow Road (Foxwoods Estates subdivision), Foxwood Lane (Foxwoods Estates subdivision), Rose Lane (Arbor Estates) and Stanphyl Road (Dogil Estates subdivision), Anthony's Way and Giacamo Way (Cedar Woods subdivision), Glen Street and Lee Street (Davis Heights); the acceptance reflected completion of these subdivision projects.

Pursuant to the General Laws of Massachusetts, the Planning Board viewed 2 Town Meeting warrant articles to amend the following articles: Amend the Zoning Bylaws Section 400-13, Appendix B – Table of Dimensional Requirements and Amend Article X, Definitions both at the November 2010 Annual Town Meeting and issued reports on each to Town Meeting.

Pursuant to the General Laws of Massachusetts, the Planning Board viewed 3 Town Meeting warrant articles to amend the following articles: Amend the Floodplain overlay district of the Zoning Bylaws Article VIII, Section 4-37; Amend the Zoning Bylaws Appendix A Table of Use Regulations and Amend the Uxbridge Zoning Bylaws Chapter 400 Article VI Section 400-20, B.5. all at the May 2011 Annual Town Meeting and issued reports on each to Town Meeting.

Respectfully Submitted,
Uxbridge Planning Board



Zoning Board of Appeals

The Zoning Board of Appeals hears petitions from landowners seeking relief from the Town of Uxbridge's Zoning Bylaws. The ZBA may render decisions upon applications for variances and certain special permits, or petitions

regarding changes to pre-existing structures and uses that may not conform to the current bylaws, all pursuant to Massachusetts General Laws Chapter 40A. The Board may also hear appeals from decisions of the Building Inspector, the Zoning Enforcement Officer, or the Planning Board. The Board also reviews affordable housing development projects

Zoning Board *continued*

submitted under M.G.L. Chapter 40B.

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, in the Uxbridge Town Hall, 21 South Main Street, Uxbridge, MA.

We respectfully submit the following report for the period beginning July 1, 2010 to June 30, 2011. During FY 2011, the Zoning Board of Appeals heard 12 cases. There were requests for 5 Variances; (out of those requests 2 applications were denied, 3 were granted). There were requests for 7 Special Permits, (All 7 were granted).

Respectfully submitted,
Uxbridge Zoning Board of Appeals
Mark Wickstrom, Chairman
Stephen O'Connell, Vice Chairman
Thomas Bentley, Clerk
Joseph Frisk, Alternate
Christopher Walkiewicz, Alternate



Charter Review Committee

Article 7 Section 6 of the Town Charter calls for a periodic review of the Charter at least once in every ten years, in each year ending in zero, a special committee to consist of nine members shall be established for the purpose of reviewing the charter and to make a report, with recommendations, to the town meeting concerning any proposed amendments which said committee may determine to be necessary and desirable.

Appointed to the Committee were Arthur O. DuBois, Peter Emerick, Barbara Hall, Bill Kessler, James Legg,

Kenneth Redding, Harry A. Romasco and Mary Pat Wickstrom.

The Committee held its first meeting on February 9, 2011 and elected Harry A. Romasco chairman, Arthur O. DuBois vice-chairman and Bill Kessler secretary. The committee conducted nine meetings and received input from the Town Manager, Finance Committee, School Superintendent, School Committee, Department Heads, Town Boards and Town Committees.

The Charter Review Committee will continue to hold public hearings through August 1, 2012. The published report will be completed by September 1, 2012. The proposed amendments will then be on the warrant for the fall Town Meeting. If the

Attorney General concludes there is no conflict with MGL then the question will go to the ballot at the annual election in May 2013.

The Charter Review Committee extends its thanks to those who have assisted us in this very important endeavor.

Respectfully submitted,
Harry A. Romasco, Chairman
Arthur O. DuBois, Vice-Chairman
Bill Kessler, Secretary
Peter Emerick
Barbara Hall
James Legg
Kenneth Redding
May Pat Wickstrom



Fire Department

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 30 "on-call" members operating from three stations. We provide advanced life support (ALS) ambulance service with two ambulances serving the town.

There were some personnel changes that took place over the course of this fiscal year. Captain Michael Legendre retired from the department after nearly 30 years of service as a firefighter and EMT. He was one of the original Station 3 crew when it opened in

original Station 3 crew when it opened in 1988 and had taken care of that station since. We wish him well in his life away from the Fire Department.

Firefighter/EMT Brian Cote resigned in April 2011 after four years of service. Brian had accomplished Firefighter I/II certification and became an EMT, then decided to build a house in Rhode Island. While we regret losing a promising member, we wish him well in his new location.

Two new firefighters were appointed during the year, Derek Scott in August and Peter Galas in January. Both successfully completed the District 7 Recruit class and are working towards getting Firefighter I/II certification at the State level. We anticipate that happening soon and look forward to their addition as regular members of the department.

As mentioned in last year's report, Engine 5 was taken out of service due to significant mechanical problems, and we

purchased a 1984 pumper as an interim solution for a rescue/extrication vehicle. Having received funding at Town Meeting for a Rescue truck, a committee was formed and vehicle specifications received funding at Town Meeting for a Rescue truck, a committee was formed and vehicle specifications were written and put out to bid. Rosenbauer was the winning bidder and has committed to delivering the new Rescue truck in the fall of 2011. Rosenbauer had also built the Tanker put into service last year, which we are very pleased with.

Over the past year, our calls for fire-related and EMS services increased slightly. Our transition to Paramedic level service has proven to be life-saving in several instances, where patients were in cardiac arrest on arrival or went into cardiac arrest enroute to the hospital and were revived by department Paramedics.

continued on Page 34

Fire Department *continued*

While we are not able to follow-up on patient outcomes due to privacy regulations, we do know of one such patient who returned home to a regular life after a hospital stay. Congratulations to our EMS personnel who bring these life-saving skills to our residents and visitors!

On June 1, 2011, a line of storms came through Massachusetts, producing tornados just to the west of us. While we were fortunate to have had the tornado lift prior to the storm reaching Uxbridge, those west of us weren't so lucky. The response to help those affected by a significant tornado included activation of an State Ambulance Task Force to the Town of Brimfield. We sent an ambulance with Paramedics Cheryl Ethier and Bill Kessler and EMT Mike Vezina with this Task Force, and they worked with an Engine company from Warren performing a house to house search for any victims needing help. Also, Chief Peter Ostroskey responded to the Town of Monson as part of an Incident Command Team to help that town's public safety agencies get their hands around a difficult situation. Since September 11, 2001 and Hurricane Katrina, much effort has been given to developing a coordinated response to disasters, and the response to the Bernat Mill fire and the June tornado event shows the results of these district and state wide efforts.

We'd like to take a moment to remind people of the importance of smoke and carbon monoxide detectors. Unfortunately, we still read about people losing their lives due to fires or carbon monoxide poisoning where there weren't any detectors in the residence. Installation and maintenance of smoke and carbon monoxide detectors in homes is critical in alerting occupants of any problems that might put you in danger. Please check your batteries and test systems regularly. When an alarm sounds, call 9-1-1 and move to a safe location. If you have any questions about detectors or the placement of them, please call us on our business line at 508-278-2787 and we'd be more than happy to help you.

Lastly, I'd like to thank all of the members of the Uxbridge Fire Department for their service throughout the past year. We are very fortunate to have such dedicated people working hard so that those we serve may be safe, and have better outcomes from unfortunate circumstances. They are a dedicated and hard working team that can accomplish anything, as they have demonstrated over and over.

Many thanks to all who continue to be so generous and supportive!

STATISTICAL DATA

Responses

Total Incidents	1962
Total EMS patients	1554
Total Patients transported	1238

Responses *continued*

Advanced Life Support incidents	1080
---------------------------------	------

Categories

Fire/Explosion	74
Overpressure/Rupture	1
Rescue Call	1495
Hazardous condition	76
Service Call	93
Good Intent Call	74
False Call	142
Severe Weather	5

Permits

Total permits issued	1263
Alarm installation	1
Alarm modification	2
Blasting	4
Open air burning	1021
Propane for Sale/Exchange	3
Storage of explosive materials	2
General permits	5
Live entertainment (temporary)	6
Propane installation/storage	33
Maintain storage tank facility	8
Install oil burner/store fuel oil	142
Sprinkler system modification	5
Tank removal and disposal	7
Transport combustible liquids	23
Unvented gas heater	1

Inspections

Smoke and Carbon Monoxide detectors	156
-------------------------------------	-----

Respectfully submitted,
Chief Peter Ostroskey

Police Department

The following is a list of some of the activity for the Uxbridge Police Department for fiscal year 2011:

Total calls for service processed through the Dispatch Center and responded to by personnel: 15,739

Citations written: 632
Separate violations: 864

Accidents: 240
Injuries/compared to occupants: 71/511
Seatbelt use percentage: 82.9%

Accidents *continued*

Persons ejected:	3
Operator age group with most accidents:	46 to 60
Operators under 21:	67
Operators 18 and under:	27

Arrests:

Juvenile arrests:	53
Drunk driving arrests:	12
Alcohol law violations:	64
Juvenile Alcohol violations:	13
Domestic Violence cases:	88
Domestic Violence arrests:	50

Major Crimes: 262

Percentage cleared by arrest:	33.2%
Juvenile related:	18

The Animal Control Officer(s) cover the towns of Uxbridge, Douglas and Mendon.

Animal Control calls for Uxbridge alone: 629

It is important to remember that the Uxbridge Police Department is here to provide service to the people of Uxbridge in a number of ways. Many of these services provided are not easily

Police Department *continued*

documented in numerical form. Regardless of this, the Department is staffed with a dedicated group of sworn and civilian personnel. These individuals serve the citizens of Uxbridge on a 24/7 basis. My hat goes off to all of them.

Sworn Personnel

Scott J. Freitas, Peter B. Emerick,

Michael P. Wilson, Timothy J. Burke, Jody B. Dwight, Michael F. DiVitto, Brian M. MacDonald, Paul J. Stuczynski, Kevin T. MacDonald, Steven W. Prior, David J. Bergeron, Josiah Morrisette, Daniel Deveau, Scott A. Brown, Kevin Sullivan, Benjamin Smoot, Thomas Stockwell, John Larrabee, David Harrison, Chris Gramstorff, Steve Clinton, Keith Stratton, Barry Smith, Peter Bates, Timothy Dean, John Heavey Jr., Peter Pollard.

Animal Control Officers

Joyce Gareri, Sue Banner

Civilian Personnel

Jeanne M. Daley, Lisa Ellis, Melanie Blodgett-O'Toole, Joshua Montesi, Timothy Sawash, Nicole Desruisseaux, Jessica Niro, Kristen Vaidya, Joseph Lefevre, Jacob Shultzburg

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 Committee meets on the first Thursday of each month at Police Headquarters.

Items discussed during the period of this report include:

- Parade routes
- Traffic sign policies and requests
- Boot drive policy

Items discussed *continued*

- Crosswalk signage
- Traffic and speeding concerns

Thank you to all that assisted with these items, the assistance and cooperation is appreciated.

Respectfully submitted,

Public Safety Committee



Uxbridge Emergency Management

The winter of 2010/11 had a considerable impact on the community of Uxbridge in regards to snow emergencies and weather related incidents. The tremendous accumulation of snow on the roofs of numerous buildings governmental, residential and commercial caused for several roof collapses and many calls for building integrity questions. The Spring season brought with it heavy rains and snowmelt which caused several issues with stream and river flooding. The Office of Emergency Management for the town of Uxbridge responded to these calls and assisted in stabilization and emergency protective measures.

The Office has continued to serve to facilitate training, information and planning with multiple agencies pertaining to School Safety, Pandemic Planning, Flood Mitigation and Citizen Volunteers.

This year we were awarded by the Office of Homeland Security an upgrade to our sheltering efforts. A new extended trailer and additional supplies to support

our sheltering needs were received by this grant and incorporated for use.

The Uxbridge CERT mission is to provide the Town of Uxbridge with additional resources to complement, augment, and support plans for emergency and disaster preparedness, mitigation/prevention, and execution when needed.

The mission also includes raising emergency awareness throughout the Town, furthering the process of citizens understanding their responsibility in preparing for disaster and increasing their ability to safely help themselves, their family, and their neighbors.

Uxbridge CERT is always looking for new active members. To join, you must pick up and submit an application at the Police Station at 275 Douglas St.

Respectfully submitted,

Lt. Peter B. Emerick, *Director of Emergency Management*
Andrew Garabedian, *CERT Team Coordinator*



Uxbridge Community Television

Uxbridge Community Television is the local PEG Access television station for the town of Uxbridge. The station covers a wide variety of events to be broadcasted on the three local channels. The three channels are for Government, Public and Educational programming. Funding for this department is derived from fees collected by Charter Communications from the cable subscribers. At the present time we have approximately 4300 cable subscribers in the town of Uxbridge.

In the fiscal year of 2011, the department requested a budget of \$126,672. These funds were used for operating expenses including salaries for two full time employees and one part time employee, rent and other operational related expenses. During the Fall Town Meeting we requested an additional \$15,000 to purchase equipment for a Portable Studio. This equipment would allow staff, volunteers and students to

continued on Page 36

Uxbridge Community Television *continued*

have the ability to better coverage of events by increasing the amount of cameras utilized in the production. We also purchased a hard drive recording system which eliminated the needs for videotape, which is slowly being phased out of production.

We continue to work with the Uxbridge School District by providing equipment for the High School and Middle School students programs. The High School still offers classes in Introduction to Video and Video

Production 1. Middle School students have the opportunity to join the Video Club through the after school program. Participation in both programs has grown over the past years.

We are also working with Charter Communications to improve the video signal to the Town of Uxbridge. With the recent contracted negotiations, Charter has agreed to replace out dated I-NET infrastructure with fiber cable. This should improve our video signal output to the community.

UCTV has also continued to broadcast and stream Government meeting over channel 11. Our archiving

storage has increased to allow for more storage of meetings from past years. To review any past or present meeting, go to www.uxbridgetv.org.

Any resident, or organization, that is interested in producing or learning how to produce programming, should contact the studio. Classes are offered through out the year and individual training is also available by calling 508-498-9473 or email at bgiles@uxbridge-ma.gov.

Respectfully submitted,
Barry Giles, Program Coordinator
Uxbridge Community Television



Department of Public Works

The mission of the Department of Public Works (DPW) is to maintain the Town's water, wastewater, traffic systems and recreational facilities for the protection of the public's safety and improvement of the quality of life for the citizens of Uxbridge. The DPW 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.

The Department of Public Works, operating under the general supervision of the Town Manager, was comprised of the Director of Public Works, Water and Sewer Operations Manager, Highway/Parks Supervisor, two (2) Administrative Staff and fourteen (14) union employees. During this period, the DPW maintained open positions for the Assistant Director and two (2) Heavy Equipment Operators. The current staffing level represents a reduction in staff of 39% over the last 10 years. During this same time period, the Town accepted 65 additional streets with an estimated 16.2 miles of roadway and associated infrastructure.

During Fiscal Year 2011, there were some personnel changes that took

place. After many years of service, equipment operator Fred Robinson retired from the DPW Highway Division. Fred was a valued employee of the Department and will be sadly missed. A few months later, another equipment operator position became vacant following the resignation of a Highway Division employee. We welcomed the addition of Paul Morante into the position of Highway/Parks Supervisor. Paul is filling the void that was created by the former supervisor who retired from the DPW back in 2009.

The Department looks 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. Additionally, increased budget shortfalls will negatively impact the level of service currently provided by DPW staff. For the past few years, the community has seen the negative impacts relative to the absence of the Capital Improvement Program and most noticeably the \$0 funding of the Road Improvement Program. The lack of these programs will directly result in escalating construction and replacement costs in the foreseeable future and our inability to adequately maintain our infrastructure.

The Town's road improvement program dictates more than \$900,000 be spent annually to maintain the current level of service provide by our roadway

system. In a typical year, Chapter 90 State Aid is in the range of \$465,000 requiring the Town to subsidize the balance. As maintenance monies are deferred, road reconstruction costs skyrocket and simple maintenance projects become full scale reconstruction projects. Chapter 90 State funds have been the only source of funds to maintain the Town's more than 95 miles of public roads.

In early March 2011, the USEPA issued new draft general permits for stormwater discharges from small municipal separate storm sewer systems in Massachusetts Interstate, Merrimack and South Coastal watersheds. These permits are part of the National Pollutant Discharge Elimination System (NPDES) MS4 permit program which regulates non-point source discharges to waters of the Commonwealth. Since 2003, the Town of Uxbridge has successfully implemented the requirements of the permit, however the draft permit provides additional requirements and best management practices for each of the six control measures that may prove too difficult given the limited budget and staff to execute. The Town supports the basic provisions of the Clean Water Act (CWA) as it relates to improving water quality, however without a dedicated and sustained source of state and/or federal resources, the implementation schedule and cost implications will prove to be burdensome to many municipalities as we

are not in a position to raise and appropriate the monies needed for permit implementation and compliance.

I am proud to say there were a few new capital projects that began during this fiscal year. In the spring of 2011, contracts were let for the new Rosenfeld Pump Station construction and the Quaker Highway water main construction. These projects are part of the long range master planning and will provide the needed relief to the aging Blackstone and Bernat well fields. Following the request for qualifications process, a consultant was selected to perform the town-wide bridge and culvert evaluation project and engineering investigations began during the spring of 2011. And finally, in anticipation of the issuance of a new wastewater discharge permit, the DPW started to evaluate the wastewater treatment facility (WWTF) and develop budgetary costs associated with permit compliance. Following the request for qualifications process, a consultant was selected to perform the preliminary WWTF evaluation. It is anticipated that both the bridge and culvert and this study will be completed by the end of the summer 2011. Chapter 90 funding was utilized to upgrade our pavement management system in anticipation of jump starting needed roadway improvement projects. Design continued on the Route 122 Reconstruction project through the MassDOT.

WASTEWATER DIVISION

The Wastewater Division as of July 1, 2011 has 2,327 residential connections, 99 commercial connections, and no industrial connections. There have been no extensions to the wastewater system.

Total gallons processed:	322,100,000
Gallons of septage processed:	3,095,000
Gallons of sludge to SYNAGRO:	2,799,000
Dry tons of sludge to SYNAGRO:	315.9
Cost of sludge disposal:	\$132,740

WATER DIVISION

The Water Division as of July 1, 2011 has 3,057 residential connections, 83 commercial connections, and 1 industrial connection. There are 65.3 miles of water main. There have been no extensions to the water system.

Water Production Data

Blackstone Well Field Totals

Total Gallons pumped:	120,010,170
Average gallons per day:	328,795

Bernat Well Field Totals

Total Gallons pumped:	130,835,778
Average gallons per day:	358,454

PUBLIC WORKS REVENUE FY11

Water

Usage/liens/interest/fees	\$1,490,276.69
System Development	\$ 50,000.00
SUB TOTAL	\$1,540,276.69

Wastewater

Usage/liens/interest/fees	\$1,155,692.72
Septage	\$ 233,972.50
System Development	0.00
EnerNOC	\$ 2,143.78
SUB TOTAL	\$1,391,809.00

GRAND TOTAL	\$2,932,085.69
-------------	----------------

Respectfully submitted,

Benn S. Sherman, P.E.

Director of Public Works



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 2011.

Our Senior Center (SC) is 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 5:00 p.m. Individuals with disabilities and persons 60 years of age or older are eligible to receive our services. Our telephone number is 508-278-8622.

The mission of the Senior Center

and the Uxbridge Council on Aging is to link the needs of our elders with the appropriate services and to promote wellness programs that educate and empower our elderly citizens to maintain independence and the highest quality of life. A fundamental part of our mission is to raise community consciousness relative to the services, programs, and activities offered at the Senior Center and to introduce our seniors to as many new opportunities as possible.

The FY10/FY11 Council on Aging Board was comprised of eleven (11) members: Chris Walkiewicz (Chairman), Karen Albright and Faye McCloskey (Co-Secretaries), Donna Oncay, Joan Remillard, Marie Potter, Charles Lutton, Robert Gondek, Mary Pat Wickstrom and John McQuade (honorary member). We had two vacancies on our board during FY 11.

In order to resolve ongoing quorum issues, the COA Board sponsored Article 23 at the May 10, 2011 Spring Town Meeting to Amend the General By-Laws to Reduce the Council on Aging Board from Eleven (11) to Seven (7) Members. The Board of Selectmen recommended favorable action (3-0-1) and Article 23 passed with a 2/3 majority vote.

Our departmental staff is comprised of four (4) individuals: The Director, Marsha Petrillo, works 37.5 hours per week. Our transportation coordinator, Susan White, works 19 hours per week; Monday - Thursday from 8:00 am to 12:00 noon and on Fridays from 8:00 am to 11:00 am. Our Outreach Coordinator and SHINE Representative, Meg Walsh, works 15 hours per week and is available from 11-4pm each Wednesday, Thursday and Friday. Our van driver, Peter Waeger works 19 hours per week, M-F.

Richard Moran, of C & D Cleaning Service, provides 15 weekly hours of custodial service at the Senior Center. We have two (2) part-time medical transportation drivers, Steve Swift and Omer Boucher. Steve Swift works Monday, Wednesday and Friday. Omer

continued on Page 38

Senior Center *continued*

Boucher works Tuesday and Thursday. Janet Hewett serves as our transportation on-call driver and office fill-in staff person. We offer medical transportation to doctors throughout the Blackstone Valley and to the Providence VA. Our transportation services are an integral part of our operation and we are extremely grateful to our dedicated drivers and to Susan White for making this service so successful. Funding for our medical transportation services, and for our drivers, is provided through the state-funded Formula Grant written by the Director each year.

Outreach statistics are as follows:

Office Visits	588
SMOC Fuel Assistance	191
Referral Calls & Fact Finding	1,598
SHINE Appointments	250
AARP Tax Help	100

The following statistics represent, on average, the approximate duplicated/unduplicated number of individuals using our round trip transportation services, meals on wheels, daily congregate lunch and attendance at our various programs:

Van Transportation	6,675 rides
Medical Transportation	1,515 rides
Meals on Wheels	26,550 delivered
Congregate Meals Served	5,000 meals
Phone Calls In & Out	9,500
Overall Attendance/participation	9,430

The Uxbridge Senior Center is a certified SMOC fuel assistance in-take site for local residents in need of assistance with their heating bills. Each year, beginning on November 1st, we begin to assist Uxbridge families and senior citizens with their SMOC recertification paperwork and with new applications. If you think you may be eligible for fuel assistance, please do not hesitate to contact our office. We will help you with the application process and follow up with SMOC as needed throughout the fuel assistance season.

The Senior Center serves as a very important link between the community and local governmental departments. We work in conjunction with the Town

Manager and the Board of Selectmen, the Library, Police Department, Fire Department, DPW, Board of Health, Veteran's Agent, Assessors Office, Town Clerk, Treasurer/Collector's Office and the public schools.

The Senior Citizen Property Tax Work-Off Program is administered through the Senior Center. The program allows fifteen (15) eligible senior citizens to work off \$500 from their property tax bills. You must be 60 years of age or older, the legal owner of your home, and a local taxpayer for at least one year to participate in the work-off program.

The Senior Center served over 100 Uxbridge residents by way of our free AARP Income Tax Help this tax season. The total amount of savings earned from the Circuit Breaker tax credit for Uxbridge residents was approximately \$20,000. It is estimated that 25 of the 100 individuals served received a benefit of approximately \$800 from their Circuit Breaker state tax filing. The Circuit Breaker Tax Credit is for senior homeowners and renters who meet income limits and other eligibility requirements. The Circuit Breaker Tax Credit is something you can apply for even if you don't typically file income tax returns. Please contact our office to learn more about this tax credit. We will be happy to explain the eligibility criteria to you.

The Senior Center is the product of many helping hands and steadfast hearts.

This year, we want to give thanks to our Elderly Connection, Inc. for all the hard work and tireless effort everyone gave to make our golf tournament a huge success. Thank you for your ongoing support and for your terrific fundraiser ideas. We want to thank the employees at Hannaford Supermarket for the ice cream social and for helping to raise funds for our center. We are indebted to Mike Richardson, Store Manager, for his help and support throughout our community and especially for the many kindnesses extended to our elderly citizens. Thank you Mike for arranging a tour of the store and for helping us learn more about the healthy stars program offered at Hannafords. We would like to give special mention to the Pharmacists at Hannafords

for ensuring that our citizens understand their medications and never leave the pharmacy with unanswered questions. We thank Ashley Vose, Pharmacist, for taking time to explain Hannaford's Healthy Saver Drug Plan and for giving us tips on how to stay healthy all year long. Marie Potter and Jean Patrick plant seeds of kindness wherever they go; we thank them both for taking time to maintain our flowerbeds throughout the year. We thank Dick Moran of C&D Cleaning for going beyond the scope of his custodial contract, to set up for our parties, break down afterwards and for helping us shovel snow and salt our walkway. Thanks, too, for plowing when needed this difficult snowy season.

We would be lost without you and all the extra help that you give to us. We thank and treasure the students from Nipmuc Regional for teaching computer classes each week and wish Marilyn Jones, our Yoga instructor, well as she joins her family in Florida. We owe a special note of thanks to First Holiday Night, Uxbridge High School Student Council, Rebecca Plasse, Susan Priore and the students enrolled in the Family & Consumer Science Class for the delicious home made holiday cookies. We are grateful to Lori Fafard, Principal at Taft School, Kathleen Penza and the Whittin School Band, Nick LaPete and Rob Hammerton at the High School Music Department for filling our holidays with their joyous music. Thanks, too, to the students at Taft for sharing their artistic abilities by way of the lovely Christmas and Valentine's Day cards. We extend a very big "THANK YOU" to the Brownies, Cub Scouts, Girl Scouts, Boy Scouts, St. Vincent de Paul, The People First Food Pantry, and Catholic Charities for lending a helping hand to our elderly citizens this holiday season. Our Center is thankful for Denise Mussulli and the many volunteers associated with The People First Food Pantry. Because of the efforts of so many we delivered over 85 hot, home-cooked Thanksgiving meals to our senior citizens. We are grateful for this wonderful opportunity to serve our elders in this meaningful way each season. Our gratitude is great for Chief William B. Albin for his expertise and his willingness to

cover all of our events for cable access again this year. Your videos help to preserve our memories and mark history for our town. We truly appreciate all of the personal time you give to us to help us spread the word about our programs and services over the cable access channel. We send our heartfelt thanks to the members of our wonderful community, local business owners, volunteers, and to everyone connected with our center.

We remain indebted to the Seniors of Uxbridge who honor us daily by allowing us into their lives. Thank you for your courage, for your grace, and for teaching us so much about life and living.
Respectfully submitted on behalf of the COA Board,
Marsha E. Petrillo, Director

Daily Programs and Services Offered in FY 2011

- ◆ Daily Hot Lunch Program: Monday – Friday
- ◆ Monthly “Lunch n Learn” topics of interest with an emphasis on preventative care
- ◆ SHINE counselor on staff
- ◆ Round Trip Transportation to medical appointments
- ◆ Round Trip Transportation to Hannaford Market for grocery shopping on Tuesdays
- ◆ Round Trip Transportation to Wal-Mart for shopping the 1st & 2nd Thursday of every month
- ◆ Special holiday trips and monthly outings
- ◆ Local Senior Work Off Program
- ◆ Notary Public Services
- ◆ Senior Citizens Club meets the 2nd and 4th Wednesday of each month: \$10 yearly dues
- ◆ Fuel Assistance application preparation (SMOC)
- ◆ Meals on Wheels to the homebound
- ◆ AARP 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
- ◆ Fallon Representative - once per month by appointment
- ◆ VNA Blood Pressure Clinics & Podiatry Clinics (bi-monthly) and Annual Flu Shots
- ◆ Partnership with Uxbridge People First Food Pantry, Denise Mussulli
- ◆ Yoga Classes - every Thursday 3:30-4:30 PM
- ◆ Computer Classes - every Friday 3-4 PM, offered by Nipmuc Friends of Seniors

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 municipal/school retirees. The purpose of the Committee is to discuss and recommend proposed initiatives related to employee/retiree insurance benefits and make recommendations to the Board of Selectmen and the Town Manager.

The IAC chose to remain with the Town's two existing health insurance providers after review a rate quote process undertaken by our insurance advisor, Lively Insurance Brokerage, Inc. Blue Cross/Blue Shield's rate increased by 8.10%; while Fallon's rates increased by 13.96%.

The Town currently has 247 active subscribers and 227 retirees in FY 2011. Blue Cross holds 68.78% of the active pool; Fallon holds the remaining 31.22%.

Respectfully submitted,
David A. Genereux, Chairman (Management)
Jim Legg (DPW)
Brian MacDonald (Police)
Steve Tancrell (Fire Department)
Cathy Tessier (Clerical)
Lisa Stephens (School)

Veterans' Services

The Veterans' Services Department is a mandated position in the Commonwealth of Massachusetts. Any city or town with a population of 12,000 or more is required to have a full-time Veterans' Services Officer (VSO). The primary duty is to assist veterans and their dependants in applying for state and federal veterans' benefits.

The increased need of State Veterans Benefits (M.G.L. Chapter 115) has been quite evident this year. So much so, that assistance with federal VA benefits has become a secondary reason for veterans' visits to this office.

During FY 2011, \$138,552.71 was paid out in Chapter 115 benefits for Uxbridge veterans. That is an increase of \$45,770.95 over the previous year. This dramatic rise is a reflection of the increased need for assistance. This also includes the purchase of flags that adorn veterans' graves during Memorial Day. Also during this period, there were 111 veterans and beneficiaries receiving a total of \$1,118,206 from federal VA benefits.

This office also serves the towns of Douglas, Northbridge and Sutton. Uxbridge pays one-third of the Director's salary and benefits.

Recipients of Social Security once

again, did not receive a COLA increase for 2011. Yet healthcare premiums, heating costs and other needs continued to rise. That coupled with increased unemployment created a greater need more than ever.

The Department of Veterans' Services (DVS) continues to reimburse 75% of authorized benefits to the town.

This summer the winds of hurricane Irene caused some damage to the Veterans' Hall where this office is located. Fortunately, insurance was able to cover the repair and replacement of roofing shingles and siding.

The Veterans' Services office is conveniently located at 875 Hill Street in Whitinsville, where veterans can be assured of private and confidential service. The telephone/fax number is 508-234-9808.

As always, Veterans' Services looks forward to assist veterans and/or their dependents. Please call with any veteran concerns.

Respectfully submitted,
Ken Trajanowski
Veterans' Services Director





Cultural Council

The Local Cultural Council (LCC) Program is the largest grassroots cultural funding network in the nation supporting thousands of community based projects in the arts, humanities, and sciences annually.

The program promotes the availability of rich cultural experiences for every Massachusetts citizen.

Administered by 2,400 municipally appointed volunteers, the LCC network consists of 329 councils serving all 351 Massachusetts cities and towns. Each year, local councils award more than \$2 million in grants to more than 5,000 cultural programs statewide. These include school field trips, afterschool programs, concerts, festivals, lectures, theater, dance, music and film. LCC projects take place in schools, community centers, libraries, elder care facilities, town halls, parks, and wherever communities come together.

This year the LCC disbursed \$3,870 in grant money. Recipients included Uxbridge First Holiday Night, Uxbridge Night, Close-up & Stage, Blackstone Valley Heritage Homecoming Inc., Blackstone Valley Community Chorus, Fiddilin Around with Hunter, Pied Potter Magical Potter's Wheel and the Shane Wood Jazz Trio.

Individuals, schools, and cultural organizations are eligible to apply for project support from their local council. Funding for cultural field trips is also available. Applicants should contact their LCC before completing an application. Exemplary LCC projects are eligible to be further recognized by the Gold Star Program.

Please note grants from LCC are reimbursement based. The applicant expends their own money, and if approved for a grant, then submits the paperwork for reimbursement.

Respectfully submitted,
Dierdra Cahill, Chair
Tracey M. Ante, Vice Chair
Stephen O'Connell, Clerk
June Bangma, Member
Judi Lanoue, Member



Uxbridge Historic Cemetery Committee

"To know the character of a community I need only visit its cemeteries"

Benjamin Franklin

The Uxbridge Historic Cemetery Committee (U.H.C.C.), appointed by the Selectman in May 1996, is charged with fostering the protection, preservation and appreciation of the community's historic burying grounds. There are thirty-five cemeteries in the town of Uxbridge. Four cemeteries (Prospect Hill, St. Mary's, Friends and Simon Richardson) are privately owned and maintained. The remaining thirty-one cemeteries are abandoned and neglected as defined under MGL c.114, §1 - 2 and §18. These cemeteries are the focus of our restoration and preservation efforts.

The U.H.C.C. receives no state or local tax dollars and works solely from the limited interest income from five trust funds and donations. This was the third year of our annual appeal letter campaign to increase our general donations toward cemetery summer maintenance. The additional donations allow us to rely less on the interest earned from the trust funds, so the funds can grow to provide more stability for future cemetery restoration and caretaking responsibilities. We are most grateful for the generous donations to support our work.

Twenty of our thirty-one cemeteries receive seasonal care. The committee currently oversees the summer maintenance of fifteen cemeteries through the lawn mowing services of Chris Cota. His professionalism, generosity and commitment to the care of our cemeteries is vital to our success in managing these historic properties.

On Armed Service Day in May, committee members placed almost 1400 American flags were on veterans' graves in the 35 cemeteries. Town residents Frank Kenrick and Fred Butler helped us with this project.

The Uxbridge Historic Cemetery Committee is fortunate to have many friends, volunteers and abutters who

assist us in the care and maintenance of cemeteries, including:

- Albee Cemetery: Jill and Frank Kenrick
- Aldrich - Buxton Cemetery: B. J.'s
- Buffum Cemetery: Mary Brundage and Cody Brundage
- George Aldrich Cemetery: Cove Insurance Agency
- Royal Farnum Cemetery: Domingos and Donna Sanchez;
- Hannah Seagrave Cemetery: Thomas and Janet Patnode
- Tucker Cemetery: Uxbridge Rod and Gun Club

Donations to the Cemetery Committee are always welcome and can be made at anytime. Please send donations to Uxbridge Historic Cemetery Committee, 21 South Main Street, Uxbridge, MA 01569.

Respectfully submitted,
Sheryl Romasco, Chairman
Jill Kenrick, Secretary
Mary Brundage
Beth Butler
Dierdra Cahill
Roy Henry
Shelly Merriam



Historic District Commission

The Uxbridge Historic District Commission was established in 2004. 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 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 includes the first two properties on the south side of Douglas Street at the junction of Douglas and North Main and 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 thus it's

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 purpose of this bylaw is to aid in the preservation and protection of the distinctive characteristics and architecture of the exterior of the buildings and places significant in the history of the Town of Uxbridge, by means of the maintenance and improvement of their settings and the encouragement of new building designs and modifications compatible with the existing architecture.

Changes to the Exterior of Your Property within the District: If you are planning to make any changes to the exterior of your property, you will need to get an Application for Certification from the Town Clerk's Office of the Planning Board. Fill it out and mail it to the Uxbridge Historic District Commission, 21 South Main Street, Uxbridge, MA 01569.

During the fiscal year of FY10-FY11, the Commission approved Applications of Certification for renovation projects and signage for businesses within the Historic District.

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

Respectfully submitted,
Faye McCloskey, Chairperson
Pamela A Cahill
Greg Dubell
Jeannette Gokey
Gerald Lemire



Historical Commission

The Uxbridge Historical Commission had its first meeting on July 14, 1966. It has been an active group of citizens for over 45 years.

The Commission meets on the third Tuesday of the month at 3:00pm in the Coronet John Farnum House on Mendon St which was the site of our first town meeting.

The Farnum House has continued to be used by various groups throughout the year. Open House was held in June, July, August and September. During Heritage Days in October tours were given by the Uxbridge Historical Society as well as commission members. This was repeated in December on First Night as well as Memorial Day.

The Farnum House continues to be used by the Historical Society and the Historic Cemetery Committee for their regular meetings. We have also made the house available for various classes with the school system to enable them to better understand the history of the town and the period of the Farnum House.

The major item for discussion at our meetings this year has been the replacement of the roof on the Farnum House. We were very concerned that with the snow this winter the house would suffer severe damage both to the structure as well as the contents within. We requested bids and sought information on the best approach to the problem. After the bids were received we brought the matter before the Town at the Annual Town Meeting. In spite of the hard economic times, the people of Uxbridge gave their support and voted to provide the funds to replace the roof with red cedar shingles. We cannot thank you enough for rising to the occasion to help us continue to care for your house.

Without the new roof, we would certainly have sustained a major loss to one of the historical gems of the town.

On behalf of the following members, please accept again our heartfelt thanks.

Respectfully submitted,
J Francis Cove, III, Chairman
(2010-2013)
Roy Henry (2010-2013)
William Albin (2010-2013)
Mary Dolan (2009-2012)
Faye McCloskey (2009-2012)
Shirley Maynard (2011-2014)
B Mae Wrona, Secretary (2011-2014)



Uxbridge Free Library Board of Library Trustees

The 12 member Uxbridge Free Public Library Board of Trustees was established by Edward M. Thayer in 1893 when he built and donated the Thayer Memorial Building to the Town of Uxbridge to be used as a Public Library. The Town accepted the gift of the building in 1893 and as a part of the conditions of the gift agreed to "move into and establish in said building the present town library, and will thereafter assume and pay the expense of repairing and maintaining and keeping in good condition the said real estate." (As quoted from Mr. Thayer's original Trust document).

The Board of Library Trustees of the Town of Uxbridge is charged with overseeing the Uxbridge Free Public Library. The Board hires the Director and Assistant Director, has oversight of those positions, sets policies, crafts and approves the budget request to the Town and administers the Library Trust Fund.

The Trust Fund money is money bequeathed and donated from various individuals throughout the years. This fund is managed by the Board of Trustees and the Trustees' Treasurer. Some of these funds were donated for specific purposes, such as they may be spent only on travel books or art books. Other money was donated to be spent exclusively on expansion or renovation projects.

At the Board meeting in June 2011 the Board officers were as follows:

- ♦ Mark Francis, *President*
- ♦ Judy Lynch, *Vice President*
- ♦ Daniel Donovan, *Treasurer*
- ♦ Cathy Parker, *Secretary*

The Board thanks our active Friends of the Library group for their continued fundraising efforts and support of the Library, and also thanks the citizens of the Town of Uxbridge for the support of their Library.

The Board would also like to thank our wonderful staff for their continued

continued on Page 42

Uxbridge Free Library Board of Library Trustees

continued

good work and for making the Uxbridge Free Public Library a friendly and welcoming place for the citizens of Uxbridge.

Last winter's severe weather caused damage from ice dams to several areas in the Library. The restoration project was completed over the summer, and heating coils were installed to prevent a recurrence.

At the close of FY2011, the members of the Board of Trustees were:

- ◆ Mark Francis, *President*
- ◆ Judy Lynch, *Vice-President*
- ◆ Dan Donovan, *Treasurer*
- ◆ Cathy Parker, *Secretary*
- ◆ Ellen Bisson-Kroll
- ◆ John Karagosian
- ◆ Margaret Paul
- ◆ Mark Wickstrom
- ◆ James Barto
- ◆ Christopher Walkiewicz
- ◆ Mary Jo Murray

One of our Life Trustees, Ernest Pouliot, passed away in the spring of 2011 after many years of dedicated service.

Respectfully Submitted,

Mark Francis, *President*

Uxbridge Board of Library Trustees



Uxbridge Free Public Library

In 1893, Edward C Thayer gifted the land and building now known as the Uxbridge Free Public Library to the community of Uxbridge. Its mission and purpose is to serve as a center for education, culture, recreation and information, providing the citizens of this community the opportunity to inform and educate themselves.

We've heard people say that with the current technologies available, libraries may be in danger of becoming less relevant. I'm happy to report that in FY 2011 the Uxbridge Free Public Library circulated 91,484 items, including 54,757 books, 28,233 DVDs, 5,525 audio

books and 1,845 periodicals. This past year eReaders became a part of the landscape as patrons were able to "test drive" one of the four Library Nooks, reading one of several pre-loaded titles or downloading one of the ebook titles provided by C/WMARS. Membership in C/WMARS enabled our patrons to request 10,898 items through interlibrary loan, and Uxbridge reciprocated by lending 6,270 items to other libraries. Library patrons also took advantage of our discount museum passes to local attractions such as Southwick's Zoo, Mystic Aquarium, Museum of Science, Children's Museum and Museum of Fine Arts at considerable savings. The Library provides wireless Internet connections, public access computers with Microsoft Office software, tax forms, fax services, and electronic databases and downloadable a/v materials funded by the Library Trustees as well as the state and regional library systems. When the hurricane hit New England and people were without power for days on end, the Library was open offering them the opportunity to power up cell phones and to use the Internet to reconnect. On any given day, we average 32 patrons coming through our doors every hour. In this community, the Library not only remains relevant but has proven its value in a tough economy.

The top floor of the library is now a busy local history and genealogy repository. We've collected back issues of the *Whitin Spindle*, a publication created by mill workers, and we currently have a volunteer indexing all issues and creating a searchable database for research. With the support of the Library Board of Trustees, a variety of programs of interest has met with enthusiastic response and we are often asked "Who's coming next?!" from people in the community.

This year, we welcomed student volunteers Emily Keeler and Hannah Martel in the Children's Room and Chris Powlaka on the Main Floor. We continue our participation in the Books & Beyond reading incentive program hosted by the Taft Elementary School, with the Friends of the Library providing funding for all prizes awarded. The Summer Reading Program remains popular for both children

and adults, with all prizes and materials donated by the Friends of the Library. This year, the highlight was a magic show which mystified and wowed children of all ages. The Children's Room staff was host to many Uxbridge Public School classroom visits throughout the year, and Kirsten Fournier, the Uxbridge High School Librarian, brought groups of teens over for library orientation. Drop-In Story continues to be a popular program for our youngest patrons. The Library hosts an active Teen Advisory Board, hosting Movie Nights, gaming tournaments and pizza parties. Four areas in the Library suffered water damage from last winter's severe weather, but the restoration project was completed during the summer and heating coils were installed to prevent a recurrence. We are grateful to the Town for their assistance during this project.

The Friends of the Library continue their invaluable support by organizing biannual Book & Bake Sales, sponsoring programs, and providing many of the discount museum passes. Their fundraisers have provided a lot of fun, such as BootCamp Fitness, and we look forward to another year of creative activities to help support the library. On December 3rd, the Library opened its doors for First Night, where the Friends of the Library provided storytelling, crafts and snacks to children of all ages. The Friends' Homebound delivery service helps those patrons who cannot otherwise receive library services, and their dedication is appreciated.

The Library Board of Trustees has been instrumental in preserving this institution for future generations. We thank the Town officials, administrative team and the Town's Finance Committee for their continued support of the Library. I thank the Library Board of Trustees, the Friends of the Library, the Uxbridge Library patrons and my wonderful staff for their commitment to excellence in customer service, for respecting the grand tradition the Library was founded upon and for furthering its mission and purpose.

Respectfully submitted,
Jane Granatino, MLIS
Library Director



Recreation Commission

The Recreation Commission's main function is to schedule the recreational areas within town. This includes the athletic fields, tennis courts, and outdoor basketball courts in town. We work in conjunction with the Parks Department of the DPW.

As always the Recreation Commission would like to extend a heartfelt thank you to the Town's Parks and Highway Department. Without their support and efforts with maintaining the fields in town, they would not be in the good condition they are in now. We thank you for your hard work and dedication.

We also have the following authority given to us by the town bylaws:

Authority to accept grants and gifts: The Recreation Commission, consisting of seven (7) people appointed by the Board of Selectmen, is hereby authorized to accept grants or gifts from the Federal Government, from a charitable corporation, from a private corporation or from an individual. Such funds as may from time to time be received shall be deposited with the Town Treasurer and held as a separate account.

Deposit of sums from programs and activities: The Recreation Commission is further authorized to deposit to said account all sums received in connection with the conduct of programs or activities it is authorized to conduct.

Expenditure of funds: The Recreation Commission may, with the approval of the Selectmen, expend funds from the said account for any recreational purposes it is authorized to perform without further appropriations.

The recreational facilities are primarily used by the school teams and town leagues. The town leagues consist of baseball, basketball, flag football, soccer, and softball. These leagues also help in maintaining the fields that they use through volunteers and donations. The Uxbridge Lassie League and Uxbridge Baseball Association

organize a spring clean up each year that helps maintain the fields they use. A very big thank you from the Recreation Commission is given to these volunteers, without them these leagues would not be viable. They also expend a good deal of money each year to keep the fields they use in a good and safe condition.

We also get requests from individual teams to use the fields. If the field requested is available we allow them use the field and charge a scheduling fee for that use. We utilize those fees to help upkeep the facilities in town. The main focus for the coming year is to make repairs to the tennis courts on Oak Street.

Respectfully Submitted,
Chris Hanson, Chairman
Bob Martellio, Secretary
Shawn Bernard, Treasurer
Chris Cota
Jennifer Fiorentino
Donna Roy
Jeff Stewart



Board of Trustees of Soldiers Memorials

The Town of Uxbridge elected its first Board of Trustees of Soldiers Memorials on May 19, 2009. The purpose of such trustees is to have charge and control of the construction of any such memorials and to have custody and care thereof after the construction is complete. In addition the trustees are responsible for the care, custody and control of all soldiers memorials in the town of Uxbridge.

During 2011, the following names were added to the Post Vietnam War Monument:

- ◆ Frederick J. Beaudette
- ◆ Jesse W. Bourque, Jr.
- ◆ Scott J. Proulx- Bruneau
- ◆ Stephen P. Cyr
- ◆ Veronica N. Delane
- ◆ Myles D. Gaudet
- ◆ Bethany J. Kliene
- ◆ Brian M. Kustan
- ◆ Brian C. Laferriere
- ◆ Sarah R. Perron
- ◆ Thomas A. Taft

The citizens of Uxbridge thank you for your honorable service to our country.

The Trustees would like to acknowledge and thank the Uxbridge Woman's Club for flowers around all the monuments on the Common. They would also like to thank the Uxbridge Historic Cemetery Committee for placing flags on all the monuments on the common and for marking the graves of approximately 1400 veterans in the local cemeteries.

May God continue to bless all our veterans and their families in the years ahead.

Respectfully submitted,
Harry A. Romasco, Chairman
Dennis Seely, Vice Chairman
Donald Letourneau, Secretary
Roy Henry
David Moriarty



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.



Superintendent's Report

The 2010-2011 school year started with the planning of a new high school and its subsequent construction which began in February 2011. The opening of the new high school in August 2012 and the reconfiguration of existing school buildings will provide adequate educational space for the children of Uxbridge for many years to come. Beginning with the 2012-2013 school year, Taft will house students in grades PreK-2, Whitin will house students in grades 3-5, and the present high school will become a middle school for students in grades 6-8.

continued on Page 44

Superintendent's Report *continued*

The school year ended with the retirement of Dr. Howard Boyaj. Dr Boyaj served for many years as Whitin Middle School Principal, Curriculum Director, Interim Superintendent and most recently, Taft Elementary School Principal. We wished him the best for a healthy and lengthy retirement.

The Uxbridge Public Schools served 1,957 students, following our mission to provide challenging educational programs and services to meet the diverse needs of all students in a safe, supportive environment and, in partnership with the community, prepare students to become competent, creative, and contributing citizens.

Throughout the year the staff worked to accomplish the goals as outlined in the Strategic Plan. These goals focused on areas of Curriculum, Instruction, and Assessment, School Climate and Culture, Technology, and Family and Community. We have continued to apply rigorous and comprehensive curriculum and appropriate instructional techniques in order to challenge students to discover and develop their strengths, talents, and interests for maximum student achievement. In addition, we continually embrace the involvement of our parents and our community members, as they are a large component in our student's success.

Included in this report you will see information from each building, which highlights new programs for the 2010-2011 school year as well as existing programs which we were able to provide for our students.

Respectfully Submitted,



George Zini
Superintendent of Schools



Taft Elementary School

Taft School houses approximately 600 students in Grades 1 – 4. Current administration includes Dr. Howard Boyaj, Principal and Lori Fafard, Assistant Principal. There are 29 classroom teachers and additional support staff. Children receive a rich education which includes weekly art, music, physical education, computer and library classes. Some of the programs and activities held throughout the year include:

Curriculum and Instruction Programs

StoryTown Reading

The StoryTown reading and language arts program, developed by Harcourt School Publishers, has been adopted for students in grades K-6 in Uxbridge Public Schools. This is the second year in use. StoryTown features an organized direct approach to teaching reading that is aligned with the Massachusetts State Curriculum Frameworks. The program emphasizes explicit, systematic instruction in the five essential components of reading that include phonemic awareness, phonics, vocabulary, fluency and comprehension.

The development of Harcourt's StoryTown is the result of extensive and confirmed research that is based on best instructional practice in the teaching of reading.

Following are several key components of the program: A high-quality collection of classic and contemporary literature designed to foster a love of reading in school and at home; three tiers of intervention strategies, targeted materials, and classroom management tools that match instruction to meet the different needs of students; integrated language arts lessons planned to help students develop and practice writing forms, grammar, usage, mechanics, and spelling skills; a program of various assessments to ensure mastery or diagnosis of reading difficulties throughout the year.

DORA

During the 2010-2011 school year, teachers at Taft implemented the Diagnostic Online Reading Assessment (DORA) three times a year as part of the reading assessment protocol. "DORA is a comprehensive, valid, and reliable web-based assessment that diagnostically assesses children's reading abilities." The assessment is interactive, and adapts as students' respond to each question, getting harder or easier as needed to complete the test. The student interface is in a cartoon style, and makes testing fun and engaging. DORA measures eight sub-skills of reading: high-frequency words, word recognition, phonics, phonemic awareness, oral vocabulary, spelling, reading comprehension and fluency. By examining multiple reading measures together, DORA reveals each student's unique reading profile; providing teachers with invaluable information for driving instruction.

Response to Intervention

Since the beginning of the year the kindergarten through fourth grade teachers have been implementing Response to Intervention (RTI). RTI is a three tiered approach to education in which a student's academic performance is closely monitored to see if he or she improves with the implementation of a, "well-defined, scientifically based intervention." In reality, RTI effects of all our students here at Taft and ELC since the first tier deals with a school's core academic program. It specifies that the core program be a high quality, scientifically based program, which our reading series StoryTown is. Tier I also includes the differentiation of instruction, which means that teachers and specialists work together to present this core material in different formats so that the content is accessible to all of our students. Thus giving every student equal access to high-quality education.

Tier II of RTI addresses 15% of a school's students, and adds targeted intervention to the Tier I instruction, based on students' needs. Progress in the intervention is closely monitored to see if a child's performance improves, or further interventions are necessary. Tier III of the RTI model targets 5% of a school's population and includes all of the core

instruction plus intensive intervention in small groups; again, progress is very closely monitored.

Our focus so far this year has been on perfecting the differentiation of our core programs, or our Tier I instruction. Our teachers have used the Diagnostic Online Reading Assessment (DORA) and Mathematics Benchmarks tests to determine our students' specific strengths and weaknesses. In addition, we conducted a brief workshop reviewing Wilson Reading and DRA 2 (Developmental Reading Assessment), and on October 8 our staff attended an all day workshop on Master Instructional Strategies and Interventions for Struggling Learners. RTI in Math on Progress Monitoring was held for Grades 3 & 4 teachers.

Title I Reading

Title I is a federally funded program that supports our early readers. Taft School reading specialists hosted an informational night on October 14, explaining how children learn to read and offering suggestions to parents about how they may support their children at home. The Title I program provided at risk students with opportunities to build their skills during the school day and through after school and summer tutoring. Lisa Hartman, Title 1 Director, Coordinates this program.

Parent and Community Involvement Study Buddies

Grade 2 teachers from Taft School collaborated with staff and students from Uxbridge High School to offer Study Buddies for a second year. "Study Buddies," as we are calling this opportunity, will provide small group tutoring by UHS students to selected Taft School second graders. The purpose of this program is to offer small group extra-help instruction in targeted subject areas.

This activity was offered before school on Tuesday and Friday mornings from 7:30 to 8:15 a.m. in three adjacent classrooms at Taft School. The program ran for six weeks. Tutoring sessions will be planned and supervised by teachers, parents, and administrators, including Dr. Boyaj, Ms. Fafard, and Stephanie Davis

from Taft, and Susan Priore and Wendy Hamelin from UHS.

Walmart Selects Taft School for Teachers Reward Program

Walmart store representatives presented Teacher Reward Cards to ten classroom teachers at Taft School during the Open House Night ceremony for parents on Monday, September 13. Walmart is helping 10 teachers purchase much-needed classroom supplies this back-to-school season as part of its Teacher Rewards program. Nationally, Walmart and Sam's Club locations are awarding more than 45,000 educators with \$100, infusing \$4.5 million to schools across America.

Each Walmart store, Distribution Center and Sam's Club location across the U.S. will select one local kindergarten through eighth grade public school and provide \$100 reward cards to 10 teachers from the selected school. All of Walmart's 4,558 facilities nationwide are eligible to participate in the Teacher Rewards program.

In 2009, educators' top purchases through the Teacher Rewards program included 25,000 report folders, 24,000 packs of pens, pencils and crayons, 14,000 packs of paper, 13,000 packs of markers and 10,000 binders and clipboards, in addition to other essentials items – showing teachers need basic supplies to help support their classrooms.

The ten Taft classroom teachers who received Reward Cards from Walmart included Charisa DiGregorio, Sue DuBois, Lynn Frabotta, Christine Gallo, Rosemary Harcourt, Michelle Kelly, Aimee Lamarre, Nancy Michelson, Joan Remillard, and Patricia Stankevitz.

Walmart store coordinator, Brenda Mateer, recognized the entire staff at Taft School for the care and patience that is given to all students, and especially those with special needs. Walmart officials were impressed with the Taft culture, the attention to student learning, and the "hands-on" approach from all Taft teachers and administrators.

Taft PTO

The goals of the Taft School PTO are to form a closer relationship between home and school, to be of service to

teachers and students, and to raise funds for special programs and activities.

PTO officers included:

- ◆ Coleen Thayer, *President*
- ◆ Jamie Fowler, *Vice-President*
- ◆ Michelle Fairweather, *Co-Treasurer*
- ◆ Heather Makynen, *Co-Treasurer*
- ◆ Jason Andolina, *Secretary*
- ◆ Ann Caso, *Playground*

Some of the many events sponsored by Taft PTO during the 2010 – 2011 school year included the following: Back-to-School Dance, Open-House Night, Fall Festival, Fall Fundraiser, Giving Trees Program, Parent-Teacher Conferences, Family Fun Night, Books and Beyond, Father-Daughter Dance, Town Loop Run/Walk Challenge, Holiday Shoppe, Spring Carnival, and a Mother/Son event.

Taft Students Spell out Donations for Veterans

Fourth grade students raised a sum of \$1,807.09 for the Uxbridge Support our Troops and the Disabled American Veterans by spelling patriotic words and getting sponsors for the test. This year's program was in Memory of Mickey Emery, Jr., friend and Vietnam Veteran of Taft School. The winning class who raised the most monies won a trip to the Brockton VA Hospital in Brockton, MA. Mrs. Remillard's class raised \$586.14. They went on their field trip on February 15, 2011, with transportation donated by Vendetti Bus. Patriotic songs were sung under the direction of Mrs. D'Andrea at the hospital, children ate a boxed lunch, and socialized with the disabled veterans.

Taft Teachers Make Presentation at the MetaComet Land Trust

The Metacommet Land Trust has twice recognized the Environmental efforts of the Taft School in Uxbridge. The innovative and successful programs encompass not only the school system but the entire community. On November 4, 2010, at 7:00 PM in Sutton MA., at the Sutton Senior Center, 19 Hough Road, "How to Connect Kids with Nature in a Technological World" was presented by Lori Fafard, Assistant Principal, accompanied by a panel of four teachers -

continued on Page 46

Taft Elementary School *continued*

Lillian Hazard of Grade 1, Ruth Bandstra of Grade 2, Bernadette Bazzett of Grade 3, and Rosemary Harcourt of Grade 4 - who discussed the "what" and "how" of bringing Environmental Studies and Nature to their classrooms (Peaceful Pond, Composting, Classroom Habitats, Rocks and Minerals, Hatching chicks and ducks, food chains). They shared their insights on teaching children to appreciate and understand our natural world. This program was geared towards teachers, parents and guardians, environmental educators, and parent groups. Also, they outlined their plans for a "GO GREEN" WEEK during April 11-15, 2011. The program was free and open to the public with refreshments served.

Mix It Up Day at Fourth Grade Lunch

Fourth grade students participated in a national effort on November 9, called Mix It Up at Lunch Day. Students were randomly assigned to different tables at lunch. This activity, sponsored by the Teaching Tolerance magazine, is designed to break down barriers between groups of individuals. Children at each table were given a list of questions to discuss regarding bullying. The children had previously voluntarily signed an anti bullying pledge. During the week, Mrs. Jansson, the computer teacher, conducted some mix-it-up activities in her computer classes; and Mrs. O'Donnell, Taft Librarian, read books about bullying. This was the third year for Mix It Up At Lunch and will become an annual event at Taft.

Grade 3 Students Enjoy Canal Walk Field Trip

Third grade students took a walking field trip along the Blackstone Valley Canal during the week of October 18. Park Rangers Kevin Klyeberg and Peter Coffin met the groups as we walked the tow path between the Stanley Woolen Mill and River Bend Farm. The Park Rangers discussed the history of this area from farming to the Industrial Revolution. The students were fascinated by the animals and plants that

thrive in this habitat. Students gained an appreciation for their local history.

Fire Prevention Week

On October 4, 2010, Firefighter Steve, from the UFD, visited Taft School students to do a program on fire prevention for each grade level in the gymnasium.

Community Reading Day

The annual Community Readers Day for Uxbridge students was held during the morning of Wednesday, November 17. This event, coordinated by school librarian, Margy O'Donnell, and involved sixty community readers who brought enjoyment, fun, and learning to students from pre-school through grade four classrooms.

The wide range of community readers included school officials, parents, community business owners, police and fire representatives, school committee members, elected officials, clergy, and UHS student members of the National Honor Society.

Community Readers Day has become one of the most popular and worthwhile annual school events. Research confirms that reading aloud to students is an essential part of the instructional program. What could be more rewarding for community members than having the opportunity to promote reading in our schools.

Dr. Seuss Read Across America Night

Every year the National Education Association celebrates this vital goal of all teachers by holding a "Read Across America" Celebration on the Friday night closest to Dr. Seuss's birthday, March 2.

The Uxbridge Teachers Association has supported this project by holding a night of "round robin readings." Staff members are stationed throughout the building reading different stories to groups of children. The children can choose which stories they want to hear and/or which staff members they want to visit. The stories usually last about ten minutes long, so every ten minutes the children and families rotate to hear a different story.

Uxbridge Grange

The Uxbridge Grange donated dictionaries to each Grade 3 student in a

national program called Words for Thirds. Project supporters hope that by using dictionaries students will develop rich vocabularies.



Whitin Middle School

Curriculum and Instruction Programs **Study Island**

Throughout the school year, middle school students participated in Study Island. Study Island is a software program that provides students with additional academic support based on state standards. Participants were able to work on Study Island activities both at school and at home through the use of the internet.

StoryTown Reading Program

The StoryTown reading and language arts program, developed by Harcourt School Publishers, continues to be used for students in grades K-6 in Uxbridge Public Schools. StoryTown features an organized direct approach to teaching reading that is aligned with the Massachusetts State Curriculum Frameworks. The program emphasizes explicit, systematic instruction in the five essential components of reading that include phonemic awareness, phonics, vocabulary, fluency and comprehension.

The development of Harcourt's StoryTown is the result of extensive and confirmed research that is based on best instructional practice in the teaching of reading. Following are several key components of the program:

- A high-quality collection of classic and contemporary literature designed to foster a love of reading in school and at home;
- Three tiers of intervention strategies, targeted materials, and classroom management tools that match instruction to meet the different needs of students;
- Integrated language arts lessons planned to help students develop and practice writing forms, grammar, usage, mechanics, and spelling skills;
- A program of various assessments to ensure mastery or diagnosis of reading difficulties throughout the year.

Pre-AP Training for Middle and High School Teachers - Race to the Top Project 4D

As part of the Race to the Top grant, Whitin Middle School is participating in the Pre-AP initiative to increase the number of students prepared to participate in and succeed in mathematics, science, and English Advanced Placement courses. Years one, two and three of the grant will focus on science and years two, three and four of the grant will focus on either mathematics or English. This grant will provide teachers with high quality professional development designed to assist them in developing curricula, instruction and performance and performance expectations that prepare students for AP coursework. It also provides an opportunity for teachers to collaborate in horizontal and vertical teams and network with other teachers in their region for the purpose of improving curriculum and instruction.

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
- Yearbook
- School Newspaper
- Destination Imagination
- Drama Club
- Spanish Club
- Intramurals
- Private Music Lessons
- Bands
- Chorus
- Community of Caring

Whitin Middle School Interscholastic Athletics

Whitin Middle School offers Interscholastic Athletic teams. With the addition of new spring sports the Whitin Middle School Interscholastic Athletics includes:

- Cross Country (fall)
- Soccer (fall)
- Field Hockey (fall)
- Basketball (winter)

Interscholastic Athletics *continued*

- Softball (spring)
- Baseball (spring)
- Track & Field (spring)

Activity Highlights

- Rachel's Challenge - anti bullying presentation
- Pinwheels for Peace
- Great East Festival - Band and Chorus
- Central Districts Music Festival - Band and Chorus
- Celebrating the Arts/ Art Show
- Stay on Track Anti-Drug Program - National Guard
- G.R.E.A.T. - Gang Resistance Education and Training
- Bike Safety and Helmet Distribution
- Fire Safety Program
- Manguito- Latin American musician presentation.
- A successful Cross-Country Season with a team of more than 100 runners
- A drama production: Pom - Pom Zombies
- Two musical concerts, including both Band and Chorus
- Whitin Middle School Variety Show
- Appearance of marching band in the Memorial Day and Veterans' Day Parades
- Winners of the Grade 8 Debate: Abby Centrella, Michelle Baker, Jake Taparauskys
- Annual Grade 5 Spelling Bee
 - Winner: Hailey Muggio,
 - 2nd Place: Riley Malone
 - 3rd Place: Elizabeth Thanthavongsa

Parent and Community Involvement

Community of Caring Program

Community of Caring is a school wide program built around five core values that empower young people to be responsible and caring members of a community: Caring, Respect, Responsibility, Trust, and Family. These five values serve as a foundation and umbrella for Whitin activities and initiatives. Nadine Clifford and Michelle Chastenay-Simpson are Co-chairs of this Committee. Activities planned by the Community of Caring were: Collecting Winter Coats, Recycling, Earth Day Activities, Family Bingo Night, Action Packed Activity Night, and a Family

Painting Night.

Whitin Middle School PTO

The PTO works to provide support for school events and activities that would not be possible under the current school budget. The PTO makes positive contributions to the school environment by sponsoring a number of enrichment activities both inside and outside of the classroom.

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. Whitin Middle School was honored again with this award in 2007. 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.

Organization and Structure of Classes

- Grades 5-8 = 658 Students = Average Class Size of 26
- Flexible Class Schedule – Each grade has its own schedule
- ELA – Reading – Math – Science – Social Studies – Physical Education
- Exploratory Subjects: Art – Computer – Health – Music – Spanish

Teacher Teams

- Teams of 2-3 teachers at Grades 5 & 6
- Teams of 3-4 teachers at Grades 7 & 8
- Two Common Planning Time Periods Each Week
- Team Uses SRC (Student Review Committee) 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
- Mosaic Mill Studio Curriculum and Support Program for At-Risk Students
- Special Education Coordinator Oversees the Program at Whitin

continued on Page 48

Whitin Middle School *continued*

School Culture and 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 Breaking Ranks in the Middle
- Professional Development Focuses on Improving Instruction
- School wide Priority to Implement Differentiated Instruction and Assessment
- Ongoing Efforts to Improve Student Achievement on MCAS Tests
- Strong Parent (PTO) Cooperation, Involvement, and Support



Uxbridge High School

Uxbridge High School is a comprehensive high school rich in tradition and spirit that offers a rigorous curriculum and prepares its students for their life after high school. The administrative team consisting of Tara Bennett, Principal and Erik Arnold, Assistant Principal and two Deans of Students lead approximately 460 students and over 70 staff members.

New Programs

Promenade

On May 6th, Promenade 2011 took place on the grounds of Uxbridge High School. Initiated by the UHS School Council, Promenade 2011 provided a red-carpet ceremony, a picturesque gazebo, a beautiful and blooming garden, and transportation to and from the Biltmore in RI. Wayne Tanson (Science) emceed the event with DJ Nick LaPete (Performing Arts) spinning the tunes that senior Ben Callahan created. Over 300 family members, friends, staff, and community members were able to admire the lovely gowns and the snappy

tuxedos worn by the students. Promenade is built upon the vision of bringing the Uxbridge community together to support the safety of our students.

Naviance

Naviance Succeed promotes college and career readiness through increased collaboration, rigor and transparency. It is a comprehensive online solution designed to achieve the desired outcomes while measuring progress against milestones. Naviance Succeed integrates tools for planning across four critical areas into a single powerful solution: success planning, career planning, course planning, and college planning. These four functional areas are combined with robust analytics, powerful communication tools and a student/family portal to give you the ability to raise accountability and performance across a number of key indicators leading to increased engagement, improvements in academic performance and overall workplace and college readiness.

On-Line Scheduling

Students entering grades 9-12 completed their 2011-2012 schedule through an on-line process. Students were presented the program of studies in early March, had a couple of weeks to review offered classes, speak with staff and consult with their parents/guardians prior to making selections on-line in mid-March. A meeting with their guidance counselor took place shortly after the completion of the on-line scheduling process. Schedules were available to students entering grades 10-12 prior to the end of the school year.

Summer Reading

UHS staff members selected a choice book to read over the summer and will then hold a discussion group in early September 2011. Students reviewed available selections and made their summer reading choice on-line in June. Students participating in summer reading will receive 2 points to their class grade of their choosing for the first trimester.

Existing Programs

Mosaic Studio Program

The 2010 – 2011 school year marks the ninth year for the Mosaic Studio program. Aimed at students in grades 7 –

12, the Mosaic Studio is able to provide a combination of academic and therapeutic supports in order to engage all students in the learning process.

Pre-Vocational Life Skills

The Pre-Vocational Life Skills Program at Uxbridge High School is a special education program which is designed to meet the academic and prevocational needs of students who possess significant special needs requiring small group and individual instruction. A major focus of the program is to help our students attain academic, daily living, and pre-employment skills. This program has been at UHS for over 15 years.

Performing Arts

The Uxbridge High School Marching band performed in local parades: Veteran's Day and Memorial Day – they were wonderful! *Beauty and the Beast*, the musical, was a smashing success with three sell-out performances in March.

Community of Caring

Community of Caring is a K-12, whole school, comprehensive character education program. Community of Caring was founded in 1982 by Eunice Kennedy Shriver and has been adopted by almost 1,400 schools nationwide and in Canada. It is research-based and has a proven record of accomplishment. Community of Caring promotes the universally accepted ethical values of caring, respect, responsibility, trust and family are the foundation on which responsible decisions and behaviors are based. Community of Caring schools weave these values into every aspect of school life and the existing curriculum through a framework and components that include: Professional Development/Ongoing Support, Values In and Across the Curriculum, Family and Community Involvement, Service Learning, Student Leadership/Forums and Social Inclusion.

Reading Buddies

Child Development classes continued the Reading Buddies with elementary children at Taft. High school students visit Taft twice a week to help elementary students read and write books. This has proven to be so successful that discussion about

expanding the program has occurred.

Holiday Party

The Uxbridge High School Holiday Outreach Committee is in its 13th year. The Holiday Party, held on December 3, 2010, was a huge success. UHS students are the driving force behind this effort and do the majority of preparation and work. Over 150 students participated and 275 children and over 200 parents attended the party and enjoyed the activities and refreshments.

Academic Awards Recognition Dinner

On February 13, 2011, fifty two seniors and juniors were recognized at the annual Academic Awards Dinner. Recognition is for students who have achieved honor roll status for eight consecutive marking periods. The ceremony took place at Blissful Meadows where Mr. Justin Pominville, Special Education teacher and Dean of Students, was the guest speaker.

SADD

Students Against Destructive Decisions prepared a mock crash in conjunction with the Uxbridge Police and Fire Departments, Consigli Funeral Home in Milford, medical personnel from Milford Regional Hospital, and the District Attorney's office and students. A crash, a hospital scene, a court hearing and a funeral were reenacted to demonstrate the importance of making good choices. This was a very powerful exercise for all involved.

Crisis Response Team

The Crisis Response Team continued its collaboration with the Uxbridge Police and Fire Departments and the District Crisis Team to solidify consistency in UPS Evacuation and Lockdown procedures. These safety drills were held during the school year. An updated emergency booklet was distributed district wide by the district team with input from the school crisis response team.

International Fair

Students in Child Development worked with second graders on the annual International Fair to prepare international presentations and

refreshments for the Uxbridge community.

Uxbridge High School saw 86 seniors graduate in the Class of 2011. Seventy-nine percent of the graduates will be continuing their education at a two or four year college; five percent plan to enroll in the military; and sixteen 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.



Home of the Spartans

:: Class of 2011 :: Uxbridge High School ::

Adrianna Jade Audet	Aleysa-Anne Lucille Harpin	Raymond John Pemberton II
William J. Barton, Jr.	Sarah Morgan Hennessy	Kelsey Lauren Pepin
Robert Anthony Bedard	Shannon Meghan Hennessy	Brianna Elizabeth Perry
Matthew David Bell	Moriah Hicks	Krista Marie Perry
William Patrick Bishop	Meryl Hoffman	Chelsey Scott Peso
Christopher Thomas Bouchard	Shannon Rose Hynes	Michael Pugh
Lindsey Bretana	John Jameson	Brianna Rice
Stephen Michael Britt	Seth Robert Jicha	Libbi Richardson
Benjamin Edmond Callahan	Matthew Jones	Lauren Robinson
Daniel David Cardin	Sarah Kalousdian	Timothy Rocheleau
Mercedez Ann Christopher	Daniel John Kolsoi	Vincent Shawn Sacca
Joshua Cornell	Michael J. Kramer	Candice Diane Marie Schadler
Carson Elaine Coyne	Lindsay Elizabeth Lapan	Sean Schofield
Caroline Dorothy Crudele	Katherine Rose Larrivee	Stephanie Ann Seagrave
Steven Greg Derderian, Jr.	Kaylee Nicole Lavallee	Kathryn Ann Eileen Sherlock
Kevin Michael Desjardin	Kaitlyn Emily Legg	Stephen Thomas Sibirich III
John Federico DeVries	Isabel Medeiros Leitão	Jamie Lee St. Pierre
Felicia Marie Dion	Nicholas John Lovett	Emily M. Stefanilo
Emily Rose Drywa	Kristofer Thomas MacNeill	Jamal Robert M. Suba
Samuel Reilly DuBois	Nicholas Maloney	Alexander Swain
Jennifer Ducksbury	Nicholas Andrew Marcotte	William Walter Swift
Emile Joseph Ethier IV	Justin Paul McGrath	Daniel Joseph Tessier
Tara Elizabeth Feeley	Jaime McQuade	Joshua Thiebault
John Flood	Kayla Brianne Miedema	Alexander J. Thompson
Kelley Eileen Gallagher	Eric Mograss	Cody Alan Tourville
Steven Joseph Gilbert	Shannon Beverly Morton	Jaclyn Renee Truett
Erin Gonzalez	Kyle James Normandin	Anna Lorraine Walsh
Kyle Gordon	Scott Stuart Nye	Lauren Ashley Winner
Allison Elizabeth Graham	Jarrod Adam Pasquino	

Class of 2011 :: Seniors Awards Banquet :: June 1, Pleasant Valley

Class Officers' Certificates of Service

♦ President	John Jameson	♦
♦ Vice President	Nicholas Lovett	♦
♦ Secretary	Tara Feeley	♦
♦ Treasurer	John DeVries	♦
♦ Historian	Chris Bouchard	♦

:: Class of 2011 :: Scholarships, Awards and Recognitions ::

Ocean State Power

Kevin Desjardin
Emily Drywa
Nicholas Lovett
Libbi Richardson

In the Names of the Taft Brothers

Tara Feeley

The Valerie Wright Memorial

Kaitlyn Legg

Uxbridge Education Foundation

Kevin Desjardin
Libbi Richardson

Leon Belanger Memorial Scholarship

Matthew Bell
Steven Derderian

Uxbridge Senior Citizens Scholarship

Moriah Hicks

In the Name of Daniel J. Stefanilo

Kelley Gallagher

Milford Federal Savings & Loan Association Scholarship

Matthew Bell

Knights of Columbus, Mumford Council #365 Scholarship

Lauren Robinson
Stephanie Seagrave

In the Name of Dr. Walter McCloskey

Steven Derderian

Andrew Technology Foundation

John DeVries
Shannon Hynes

Officer Chet Dzivasen Memorial Scholarship

Kristofer MacNeill

Uxbridge Woman's Club Scholarship

Steven Derderian
Libbi Richardson

Veterans of Foreign Wars Post 1385 Scholarship

Raymond Pemberton
Kathryn Sherlock

Raymond Rondeau and Lydia A. Rondeau Memorial Scholarship

Katherine Larrivee

Uxbridge Woman's Club Helen M. Ryan Scholarship

Tara Feeley

VFW Ladies Auxiliary Post 1385 Scholarship

Raymond Pemberton
Kathryn Sherlock

Trinity Episcopal Church Scholarship

Shannon Hennessy
Sarah Hennessy
Shannon Hynes

Uxbridge Teachers' Association

Steven Derderian
Kevin Desjardin
Shannon Hennessy
Sarah Hennessy

Unibank for Savings Scholarship

Krista Perry

VFW Post 1385 Voice of Democracy

Nicholas Lovett

Uxbridge Scholarship Fund, Inc.

In the Name of Kevin Glode

John DeVries
Scott Nye

Southern Worcester County League Principal Scholarship

Joshua Thiebault

Shawna Shea Memorial Scholarship

Tara Feeley

In the Name of Forest & Carolyn Andrews

Steven Derderian
Kevin Desjardin
John DeVries
Nicholas Lovett

Georgianna Richardson Baker Scholarship

Daniel Cardin
Caroline Crudele
Allison Graham
Shannon Hennessy
Sarah Hennessy
Meryl Hoffman

In the Name of Michael Liberty

Samuel Dubois

Uxbridge Rotary Club Scholarship

Daniel Cardin

In the Name of the Walter F. Wesgan Veteran's Post

Scott Nye

:: Class of 2011 :: Scholarships, Awards and Recognitions *continued* ::

Excellence in Academic Study Certificates in the Area of FOREIGN LANGUAGE

**Excellence in the Study of the
Spanish Language and Culture**
Jamal Suba

Excellence in Academic Study Certificates in the Area of FINE ARTS

Participation in Concert Choir

Joey Barton
Daniel Kolsoi
Lindsay Lapan
Katie Larrivee
Kayla Miedema

**Participation in Concert Choir,
Concert Band, and Spartones**
Tara Feeley

**Participation in Concert Choir and
Spartones**
Lauren Robinson

Participation in Concert Band

Kristofer MacNeill
Jamie St. Pierre

Excellence in the Study of Art

Jennifer Dicksbury
Krista Perry
Cody Tourville

Excellence in the Study of Ceramics

Emily Drywa

Excellence in Academic Study Certificates in the Area of MATHEMATICS

Excellence in Honors Math Courses

Daniel Cardin
Kevin Desjardin
Emily Drywa
Libbi Richardson

Participation in Worcester Polytechnic Institute Math Meet

Emily Drywa
John Jameson
Libbi Richardson
Daniel Cardin

Excellence in Academic Study Certificates in the Areas of FAMILY & CONSUMER SCIENCE

Outstanding Internship
Justin McGrath

Certificate of Achievement in Teaching Assistant

Adrianna Audet	Justin McGrath
Emily Drywa	Scott Nye
Kelley Gallaher	Brianna Perry
Shannon Hennessy	Brianna Rice
Nicholas Maloney	Lauren Robinson

Excellence in Academic Study Certificates in the Area of TECHNOLOGY

**Excellence in the Study of Video
Production**
Katherine Larrivee

**Excellence in the Study of Computer
Aided Drafting (CAD)**
John DeVries

Excellence in Academic Study Certificates in the Area of SCIENCE

**Excellence in the Study of Advanced
Placement Biology**
Kevin Desjardin

Excellence in the Study of Physics
Libbi Richardson

Excellence in the Study of Chemistry
Emily Drywa

**Excellence in the Study of
Horticulture**
Jamal Suba

**Excellence in the Study of Anatomy &
Physiology**
Jamie McQuade

**Excellence in the Study of
Environmental Science**
Carolyn Crudele

**Excellence in the Study of Aquatic
Ecology**
Alexander Swain

Education Excellence Awards

**Superintendent's Academic Excellence
Award**
Emily Drywa

Valedictorian (Medal)
Emily Drywa

Salutatorian (Medal)
Libbi Richardson

Honor Speakers (Medal)
John Jameson, Brianna Rice

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

Benjamin Callahan	Meryl Hoffman
Daniel Cardin	John Jameson
Caroline Crudele	Katherine Larrivee
Steven Derderian	Nicholas Maloney
Kevin Desjardin	Brianna Rice
John DeVries	Libbi Richardson
Emily Drywa	Jamal Suba
Allison Graham	Anna Walsh

President's Award for Outstanding Academic Achievement

Joshua Cornell	Chelsey Peso
Carson Coyne	Kelsey Pepin
Steven Gilbert	Timothy Rocheleau
Daniel Kolsoi	Jamie St. Pierre
Lindsay Lapan	Emily Stefanilo
Isabel Leitao	Alexander Swain
Cody Tourville	

**2011 Commonwealth Award for
Exemplary Community Service**
Katherine Larrivee

Principal's Leadership Award
Brianna Rice

**Massachusetts Secondary School
Administrators Association Student
Achievement Awards**
Lauren Robinson

continued on Page 52

:: Class of 2011 :: Scholarships, Awards and Recognitions *continued* ::

Citizenship (pins)

Adrianna Audet
John DeVries
Tara Feeley
Nicholas Lovett
John Jameson
Kristofer MacNeill
Justin McGrath
Jamie McQuade
Lauren Robinson
Anna Walsh

Perfect Attendance (4 years)

Emily Drywa

Telegram & Gazette – Student Achievement Award

John DeVries

Daughters of American Revolution

Kevin Desjardin

Annual Student Government Day

John Jameson
Justin McGrath

National Honor Society

Steven Derderian	Shannon Hynes
Kevin Desjardin	Katherine Larrivee
John DeVries	Katelyn Legg
Emily Drywa	Jaime McQuade
Tara Feeley	Brianna Perry
Moriah Hicks	Brianna Rice
Allison Graham	Libbi Richardson
Shannon Hennessy	Lauren Robinson
Sarah Hennessy	Jamie St. Pierre
Meryl Hoffman	Anna Walsh

Excellence in Peer Tutoring

Adrianna Audet	Michael Kramer
Robert Bedard	Timothy Rocheleau
Kevin Desjardin	Jamie St. Pierre
Meryl Hoffman	Jamal Suba
	Anna Walsh

Excellence in Library Services

Stephen Britt

Participation in Drama Club

Felicia Dion	Kristofer MacNeill
Tara Feeley	Kayla Miedema
Lindsay Lapan	Krista Perry
Katherine Larrivee	Jamie St. Pierre
	Lauren Robinson

Participation in SADD (Mock Car Crash)

Joey Barton
Chris Bouchard
Tara Feeley
John Jameson
Katherine Larrivee
Nicholas Lovett
Nick Marcotte
Lauren Robinson

Dual Enrollment

Lindsey Bretana
Erin Gonzalez
Kaylee Lavallee
Raymond Pemberton
Emily Stefanilo
Jaclyn Truett

Exchange Student

Jennifer Dicksbury

Senior Academic Medals

Art - Krista Perry
Band - Kristofer MacNeill
Chorus - Tara Feeley
Computer Science - Shannon Morton
Drama - Tara Feeley
Family & Consumer Science - Shannon Hennessy
French - Katherine Larrivee
English - Nicholas Maloney
Library - Isabel Leitao
Mathematics - Emily Drywa
PE Boys - Matthew Bell
PE Girls - Stephanie Seagrave
Science - Emily Drywa
Social Studies – Emily Drywa
Spanish - John DeVries
Technology Education - Joshua Thiebault
Spartan of the Year - Nicholas Lovett
Spartanette of the Year - Brianna Rice

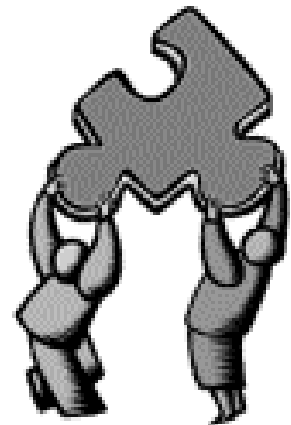
RETIREMENTS

The following list of employees retired from the Uxbridge Public Schools during 2010-2011 and the School Committee wishes to thank them for their many years of dedicated service to the students of the Uxbridge Public Schools.

- ◆ Dr. Howard Boyaj
- ◆ Steven Burgess
- ◆ Suzanne Dauphin
- ◆ Michael Davey
- ◆ Florence Desmarais
- ◆ Ronald Doherty
- ◆ Shirley Hudson
- ◆ Michael O'Brien

It is with great sadness and sympathy that this year our school community had to say good-bye to one of its members, Steve Scott. Steve was a custodian for a number of years and has been greatly missed.

Respectfully Submitted,
Ernest Esposito, Chair
Michelle Taparuskys, Vice Chair
John Higgins, Member
Jane Keegan, Member
William Robertson, Member
Mason Seagrave, Member
Mary-Meg Walsh, Member



:: Blackstone Valley Vocational Regional School District ::



65 Pleasant Street
Upton, MA 01568-1499
(508) 529-7758
Fax # (508) 529-3079
www.valleytech.k12.ma.us

Dr. Michael F. Fitzpatrick
Superintendent-Director

Serving the Towns of:
Bellingham ▪ Blackstone
Douglas ▪ Grafton ▪ Hopedale
Mendon ▪ Milford ▪ Millbury
Millville Northbridge ▪ Sutton
Upton ▪ Uxbridge

GATEWAY TO SUCCESS: At Valley Tech, students are given every opportunity guiding them toward a bright future and career path. A comprehensively motivated group of individuals comprise our staff and administrators, blended seamlessly with a group of highly motivated students, make it possible for Valley Tech to enjoy a strong reputation for success. Along with continued support from the community, including households and businesses, the invaluable experience and knowledge base of the instructional staff, and dedicated group of leadership team members feed the ever-growing hunger for knowledge of Valley Tech students and promote a true desire for everyone to learn on a daily basis.

In Fiscal Year 2011 (FY11) (July 1, 2010 – June 30, 2011), students, staff, and administrators continued to advance a reputation of achieving data verified accomplishments. This report details and highlights several of those accomplishments, while reinforcing that Valley Tech constantly looks toward the future to promote 21st century workforce advancements via the pinnacle of improvement techniques.

Economic woes continue to plague the Commonwealth and our nation, but Valley Tech remains committed to providing quality education to a growing population. This is achieved by aggressively pursuing all possible non-taxpayer revenues. Valley Tech's FY11 budget, unanimously approved by each of its 13 member towns, reflected an overall increase of just 2.68 percent. During this year, future planning established the FY12 budget with an overall increase of just 1.99 percent.

Valley Tech, your vocational technical system, is proud to serve the needs of the Blackstone Valley and feed a quality labor force for the future. Our rigorous academic curriculum integrates student competencies with the advanced skill of the vocational technical instruction to create a well-rounded education.

STUDENTS RESPOND TO HIGH EXPECTATIONS: The results from the spring 2010 administration of the Massachusetts Comprehensive Assessment System (MCAS) tests to members of the Class of 2012 showed that for the tenth straight year Valley Tech students made noteworthy gains in reaching proficiency on the MCAS. Federal legislation requires all students to reach Advanced or Proficient in mathematics and English language arts by the year 2014. Eighty-nine percent in math and eighty-nine percent in English language arts reached that level on the first attempt in Valley Tech's Class of 2012. The data reflected a five percent increase in math and three percent increase in English language arts proficiency over Valley Tech's Class of 2011. The percentages of students who scored at Advanced or Proficient levels are well above the state averages of 75 percent in math and 78 percent in English. On the science and technology/engineering test, which the DESE has made a third requirement to receive a high school diploma, Valley Tech's Class of 2012 reached a proficiency percentage of 82, well above the state average of 65 percent.

Recently released results of spring 2010 Advanced Placement testing yielded a record number of Valley Tech students achieving qualifying exam scores. This demonstrates Valley Tech's continued dedication to a rigorous academic curriculum and the ability of our students to reach new levels of success.

Valley Tech opened its post-secondary Practical Nursing program in September 2009, following full approval from the Massachusetts Department of Elementary and Secondary Education. On January 13, 2011 the members of the first Practical Nursing class at Blackstone Valley Regional Vocational Technical High School took their biggest steps toward a career in the medical field – a walk across the stage to receive their certificates and pins. The 19 students who graduated attended the 16-month, evening program three days a week and their monthly clinical experiences, many of them while working full-time.

At the prestigious National SkillsUSA Championships in Kansas City, Missouri, Valley Tech recorded podium finishes for the eighth time in the last nine years with two students securing gold medals and four students capturing silver medals. All seven of the 2011 student representatives from Valley Tech placed in the top 10 for their respective competitions. Daniel Serafin, a 2011 graduate from Millbury, won the gold medal in the Plumbing competition. Stephanie Rivard of Northbridge took the gold medal in the Technical Drafting competition. Valley Tech's Community Service team, under the direction of English and History Team Leader Rosemary Quirk, won the silver for its school year-long campaign promoting respect in the school and in the community with its project entitled Respect Y.E.S! (Yourself, Environment, Society). The three-person team included Elizabeth Belanger of Northbridge, Mollie Letendre of Hopedale, and Melissa Burdick of Northbridge. Marissa Bunnewith of Millbury

continued on Page 54

:: Blackstone Valley Vocational Regional School District *continued* ::

won the silver medal in the Commercial Baking competition. Andrew Cardin of Sutton finished 4th in the nation in Welding.

NUMBERS REFLECT CONSERVATIVE APPROACH: The District's operating budget for FY11 was developed with sensitivity to the continued financial challenges faced by our 13 member towns and designed to maximize stakeholder investment. It accommodated a 4.80% increase in students to be served, yet was held to a 2.68% overall increase.

The District's FY11 total operating budget was \$18,949,245. Chapter 70 Aid was expected to contribute \$7,631,018 and Minimum Contributions from the 13 member towns totaled \$8,592,069.

In the operation portion of the budget but outside DESE Net School Spending areas, the District budgeted \$623,086 for transportation costs and \$799,372 for retiree medical coverage, and deferred the acquisition of capital assets. This was offset by \$615,512 in regional student transportation funds received from the Commonwealth. In addition to their state-required Minimum Contributions, the member towns unanimously supported the school's operating budget with shared assessments for operations, student transportation, and retiree medical.

In response to the ongoing financial crisis, the State reduced its initial Chapter 70 State Aid estimates by \$301,139; however this reduction was offset by a \$28,598 increase in Chapter 71 Transportation Aid, \$39,350 in ARRA-State Fiscal Stabilization Funds, and \$193,718 in Ed Jobs Funds. In addition to staffing efficiencies, the District is diligent in seeking out competitive pricing for the purchase of supplies, technology, and other contractual services. These efforts allowed the District to utilize \$236,500 of unreserved fund balance as a direct offset to member assessments. Finally, Valley Tech secured approximately \$1.2 Million in grants and private donations to provide additional

educational investments and vocational instructional equipment.

CLASS OF 2011: The graduating Class of 2011 included the following students from Uxbridge (National Honor Society Members are indicated by NHS in parentheses): Craig H. Adamson, Graphic Communications; Emily T. Bernard, Culinary Arts; Zachary D. Bianco, HVAC/R; Ryan T. Blauth, Culinary Arts; Katelyn M. Byrnes, Dental Assisting; Josiah D. Campbell, Auto Body; Joseph P. Ceramicoli, Automotive Technology; Sarah K. Considine, Health Services; Kelly A. Culkeen, Health Services; Matthew E. Danis, Drafting; Joseph S. Desjardin, Carpentry; Tyler J. Dubovsky (NHS), Drafting; John R. Francis, Information Technology; Amber J. Galas, Dental Assisting; Ethan B. Hall, Information Technology; Geoffrey N. Iadarola, Carpentry; Sarah E. Jackson, Graphic Communications; Justin B. Kleya, Information Technology; Jessica L. Kollett, Culinary Arts; Joshua L. Lamberson, Electrical; Brittany R. Lambert, Business Technology; Ryan P. Leshinski, Manufacturing Technology; Danielle V. Lizotte, Cosmetology; Stephanie J. Lorange, Graphic Communications; Amanda L. Michaud, Health Services; Richard S. Mingace, Information Technology; Ryan J. Morton, Auto Body; Kathleen C. O'Leary (NHS), Dental Assisting; Douglas R. Ostroskey, Culinary Arts; Nicholas E. Palmer, Carpentry; Zachary G. Perron, Manufacturing Technology; Amanda M. Rogers, Graphic Communications; Matthew D. Saucier, Electrical; Andrew R. Simoneau (NHS), Electrical; Jeffrey A. Small, Electrical; John W. Smith, Electronics; Cody T. Stockwell, HVAC/R; Cullen T. Strand, HVAC/R; Nicholas R. Terlizzi, Manufacturing Technology; Christopher P.

Venditti (NHS), Electronics; Connor R. Walsh (NHS), Electrical; Jason S. Wheeler, Carpentry; Amber L. White, Business Technology.

VALUABLE LEADERSHIP: Valley Tech's School Committee, comprised of 13 dedicated individuals, proves invaluable in overseeing District operations. Committee members are elected to four-year terms in biennial voting across the District. Our students benefit from their experience and expertise representing an array of industry occupations, which contributes to the success of Valley Tech and always improves the school.

Michael D. Peterson, Mendon
Chairman

Gerald M. Finn, Millville
Vice Chairman

Paul M. Yanovitch, Hopedale
Assistant Treasurer

Joseph M. Hall, Bellingham
William J. Pontes, Blackstone
John C. Lavin, III, Douglas
Anthony M. Yitts, Grafton
Arthur E. Morin, Jr., Milford
Chester P. Hanratty, Jr., Millbury
Jeff T. Koopman, Northbridge
Mitchell A. Itinarelli, Sutton
Kenneth M. Pedersen, Jr., Upton
James H. Ebbeling, Uxbridge

Respectfully submitted,
Dr. Michael F. Fitzpatrick,
Superintendent-Director
Barbara Auger, District Treasurer
Diana Pedersen, Secretary

*Special thanks to
Daniel L. Baker of Uxbridge for his
many years of distinguished service
to Valley Tech and the communities
in our District.*

Please Note: This condensed report is provided at the request of municipal authorities. A more detailed report is available from the Office of the Superintendent-Director, Blackstone Valley Vocational Regional School District, 65 Pleasant Street, Upton, MA 01568-1499. For other district information visit www.valleytech.k12.ma.us.

:: Fall Annual Town Meeting Minutes :: November 16, 2010 ::

TUESDAY, NOVEMBER 16, 2010
7:00 PM
HIGH SCHOOL AUDITORIUM
62 CAPRON STREET
UXBRIDGE, MASSACHUSETTS

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 Gymnasium, in Precinct 2, in said Uxbridge, and transacted the following business on November 16, 2010:

Moderator Harold Klei called the Annual Fall Town Meeting to order at 7:06pm declaring the presence of a quorum (50 required, 135 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * * * *

The amount of Unexpended Unencumbered Fund Balance (Free Cash), as certified by the DOR Director of Accounts on October 29, 2010 is \$613,019. Certified Retained Earnings for the Enterprise Funds are as follows: Sewer Enterprise Fund: \$854,507; Water Enterprise Fund: \$1,522,017 and Ambulance Enterprise Fund: \$171,338

The term Unexpended Unencumbered Fund Balance is a more descriptive wording of what is commonly referred to as "Free Cash". The Board of Selectmen and Finance Committee believe that Free Cash is a misnomer, as these funds represent monies remaining after all general fund activities for the fiscal year, plus any unanticipated receipts, and less any revenue deficits or fund liabilities that are recorded. This new designation replaces last year's term "General Fund Retained Earnings".

ARTICLE 1: TRANSFER OF UNEXPENDED UNENCUMBERED FUND BALANCE TO WATER ENTERPRISE FUND

To see if the Town will vote to transfer and appropriate a sum or sums, including Unexpended Unencumbered Fund Balance to the Water Enterprise Account, or take any action relative

thereto.

SPONSOR: Town Manager

COMMENTARY: This article serves to transfer a portion of FY 2010 General Fund Retained Earnings, in the amount of \$22,023, that is related to the settlement of a class action products liability lawsuit that was brought against manufacturers and distributors of gasoline containing MBTE for ground water contamination to the Water Enterprise Fund. Monetary settlements are considered to be general fund receipts per M.G.L., even if they are related to specific activities that are not funded by general government operations. The settlement represents a potential diminution in the value of a tangible asset; the Town's water resources. The Board of Selectmen believes that these funds should be placed in the Water Enterprise Fund as an offset to that diminution. The balance in Unexpended Unencumbered Fund Balance, assuming this article is approved, will be \$590,996.

MOTION: Move that the Town vote to transfer and appropriate the sum of \$22,023 from Unexpended Unencumbered Fund Balance to the Water Enterprise Fund.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0); These funds represent a court judgment and award for potential damage to an asset of the Town. The water supply might be contaminated in the future by a chemical that was added to gasoline by federal regulation and then removed due to the finding that it is hazardous to the health of people.

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds vote.

The motion is seconded.

Moderator declares motion carried in the

affirmative by a unanimous vote.

ARTICLE 2: TRANSFER OF UNEXPENDED UNENCUMBERED FUND BALANCE TO THE PEG CABLE ACCESS ACCOUNT

To see if the Town will vote to transfer and appropriate a sum or sums, including so called Unexpended Unencumbered Fund Balance to the Cable Access Account, or take any action relative thereto.

SPONSOR: Town Manager

COMMENTARY: This article serves to transfer the portion of FY 2010 Unexpended Unencumbered Fund Balance that is related to the \$435,088 in the Cable Access Account that was closed at the end of the fiscal year. The Town receives an annual license fee payment, which according to section 6.3a of the contract with the provider, Charter Communications, is equivalent to 4.25% of gross annual revenue from its Uxbridge operations. Charter incurs no expense in paying this fee; it is collected directly from Uxbridge cable subscribers. The Town deposits these funds into a Cable PEG Access fund, from which the cable access budget is appropriated at Town Meeting. Previously, the balance in the fund after expenses was carried forward annually, and not closed at the end of the fiscal year, despite the fact that there is no enabling statute that allows this for this practice. Closing the balance in this fund to Unexpended Unencumbered Fund Balance at the end of the fiscal year allows the Town to adhere to M.G.L. Re-appropriating the amount of funds closed out back to the Cable Access Account to allow the funds to be expended for cable access purpose allows the Town to adhere to the current contract with Charter. This will be an annual transfer until the Department of Revenue addresses this issue. The balance in Unexpended Unencumbered Fund Balance assuming this and the prior article is approved will be \$155,905.

MOTION: Move that the Town vote to transfer and appropriate the sum of

continued on Page 56

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

Article 2 *continued*

\$435,088 from Unexpended Unencumbered Fund Balance to the Community Access Receipts Reserved (2030-645-3580-0000-0000-0-0000-0-0).

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0). During FY11, a decision will be made as to how the balance in the fund will be appropriated.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds vote.

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 3: TRANSFER TO STABILIZATION

To see if the Town will vote to transfer and appropriate a sum or sums, including Unexpended Unencumbered Fund Balance to the Stabilization Fund Account, or take any action relative thereto.

SPONSOR: Board of Selectmen

COMMENTARY: This article serves to transfer the balance of FY 2010 Unexpended Unencumbered Fund Balance (Less the sums listed in Articles 1 & 2) to the Stabilization Fund. Stabilization Fund monies may be appropriated for any lawful purpose via 2/3rd's vote at any town meeting, including this one. A chart is included in the back of this booklet, which sums all of the financial transactions to be voted in this meeting, and their overall affect on the balance of the Stabilization Fund. If all articles in the warrant are approved without amendment, the Stabilization Fund balance at the end of Town Meeting will be \$1,310,530.68.

MOTION: Move that the Town vote to transfer and appropriate the sum of

\$155,908 from Unexpended Unencumbered Fund Balance to the Stabilization Fund 2500.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (3-1-0)

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

VOTE NEEDED: Requires a 2/3rds vote to transfer to Stabilization per M.G.L. c.40 § 5B.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 4: 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: Finance Director

MOTION: Passover

COMMENTARY: This is a standing town meeting warrant article in the case any prior fiscal year bills are identified. The Town has no prior year bills to be approved at this town meeting.

RECOMMENDATION OF THE BOARD OF SELECTMEN: No Recommendation

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation

VOTE NEEDED: Requires a 4/5th's majority vote

No action taken

ARTICLE 5: FY11 BUDGET AMENDMENTS

To see if the Town will vote to transfer from available funds, including Unexpended Unencumbered Fund Balance, stabilization and enterprise retained earnings, and to appropriate, or to raise and appropriate, or to approve budget reductions, in order to balance the FY 2011 Town Budget approved under Articles 4, 6, 7, 8, 9 and 10 of the May 11, 2010 Annual Town Meeting, or take any other action relative thereto.

SPONSOR: Finance Director

COMMENTARY: The purpose of the article is to make adjustments to balance the FY 2011 budget as voted at the Spring Annual Town Meeting; including new appropriations and/or budget reductions. Please see the spreadsheets at the back of this booklet for comparisons between the budget voted at the Spring Annual Town Meeting and the budget that will be in place if the appropriation changes listed below are enacted.

MOTION: Move that the Town vote to reduce, raise, transfer and 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 FY11:

Budget Line	Amount
Uxbridge Public Schools	-\$174,132.00
Further Commentary	
The final Cherry Sheet, released on July 1, reduced Chapter 70 aid to the school department by \$174,132, but committed a state fiscal stabilization fund (SFSF) grant to the School Department in the same amount, that can be spent without further appropriation. This reduction reflects the funding methodology change.	

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds majority vote.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 6: FY11 INTER/INTRA DEPARTMENTAL TRANSFERS

To see if the Town will vote to transfer and appropriate from available funds, including funds previously appropriated to other uses or Unexpended Unencumbered

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

Fund Balance and enterprise fund retained earnings, or to raise a sum or sums of money to appropriate to accounts and for purposes to be specified at the Fall Annual Town Meeting, or take any action relative thereto.

SPONSOR: Finance Director

GENERAL COMMENTARY: The purpose of this article is to transfer funds within department budgets or from one department to another. Per MGL, transfers between individual municipal budgets require Town Meeting action.

MOTION: Move that the Town vote to transfer and appropriate the amounts as stated in the following charts for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for FY11:

A.) Transfers between department
(Simple majority vote)

A1.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$11,400
TO:	Amount
Police Expenses (0100-210-5241-0000-0000-0000-2-0000-0-0)	\$11,400

COMMENTARY: This transfer, recommended by the Police Chief, is to cover the cost of replacing air conditioning condensers which power the air conditioners at the Police Department.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

A2.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$20,400
TO:	Amount
Police Expenses (0100-210-5281-0000-0000-0000-2-0000-0-0)	\$20,400

COMMENTARY: This transfer, recommended by the Police Chief, is to pay for the collective bargaining agreement costs of clothing and cleaning allowances for police officers and dispatchers. These funds were raised in the salary line of the FY 2011 budget; they should have been raised in expenses.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

A3.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$900
TO:	Amount
Animal Control Salaries (0100-292-5110-0000-0000-0000-2-0000-0-0)	\$900

COMMENTARY: This transfer, recommended by the Police Chief, is to provide additional animal control support on shift coverage.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

A4.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$1,600
TO:	Amount
Police Expenses (0100-210-5173-0000-0000-0000-2-0000-0-0)	\$1,600

COMMENTARY: This transfer, recommended by the Police Chief, is to cover the cost of changing the access system in the front of the Police Department due to issues with the access locking system.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

A5. See chart on Page 58.

COMMENTARY: These transfers are being recommended to allow for additional staffing in the Town Accountant's Office. The Town Accountant gave his notice in March of 2008 when he accepted another position. After a search for a full time replacement that was ultimately unsuccessful, the Town agreed to employ the incumbent on a part time basis, a savings of approximately \$80,000 over the past two fiscal years. The financial departments gave up another full time position in 2009, a savings of an additional \$34,000. The loss of those two positions, coupled with the additional amount of financial reporting that is required as part of the high school construction project, has dramatically increased the department's workload.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-1-1)

The motion is seconded

Moderator declares a simple majority, motion carries.

A6.	
FROM:	Amount
Community Access Receipts Reserved (2030-645-3580-0000-0000-0000-0-0000-0)	\$15,000
TO:	Amount
Community Access Capital Expenses (2030-645-5880-0000-0000-0000-8-0000-0)	\$15,000

continued on Page 58

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

A5.	FROM:	Amount	TO:	Amount
	Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$5,000	Accounting Salaries (0100-135-5110-0000-0000-0000-2-0000-0-0)	\$5,000
	Tax Title Expense(0100-158-5315-0000-0000-0000-2-0000-0-0)	\$9,747	Accounting Salaries (0100-135-5110-0000-0000-0000-2-0000-0-0)	\$9,747
	External Audit Expense (0100-137-5317-0000-0000-0000-2-0000-0-0)	\$3,000	Accounting Salaries (0100-210-5110-0000-0000-0000-2-0000-0-0)	\$3,000
	Town Hall Expense (0100-192-5242-0000-0000-0000-2-0000-0-0)	\$3,000	Accounting Salaries (0100-210-5110-0000-0000-0000-2-0000-0-0)	\$3,000
	Highway Department Expense (0100-422-5241-0000-0000-0000-2-0000-0-0)	\$3,853	Accounting Salaries (0100-210-5110-0000-0000-0000-2-0000-0-0)	\$3,853
	Total	\$24,600	Total	\$24,600

A7. continued

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

The motion is seconded
Moderator declares motion carried in the affirmative by a unanimous vote.

B.) Transfers from Stabilization (2/3rd's majority vote):

B1.	
FROM:	Amount
Stabilization (Fund 2500)	\$40,000
TO:	Amount
Farnum House Capital Expenditure Account	\$40,000

COMMENTARY: This request is to fund the replacement of the existing roof and its substructure of the Farnum House with a historically appropriate replacement roof. The Town will be applying for a matching grant from the Massachusetts Historical Commission, but must fund the entire project in advance of the grant application. We anticipate a transfer at a future meeting, returning unused project proceeds to the Stabilization Fund.

NOTE See Page 52 for Commentary, Recommendations and Motion Results.

A6. continued

See chart on page 57.

COMMENTARY: This transfer is to provide funding to purchase a mobile studio, a self contained recording unit that can be easily transported to any site.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Unfavorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (4-3-0): Members who voted against the proposal felt the purchase of the mobile studio was a "nice to have" but not a "need to have".

The motion is seconded
Moderator declares a simple majority, motion carries.

A7. See chart to the right.

COMMENTARY: The Overlay Reserve account is used to fund tax abatements. There is no overlay reserve remaining for the tax years shown in the "TO" column, and there are outstanding tax balances remaining to be abated, in the amount shown in the far right hand column. Performing this transfer will allow these balances to be abated and to close the

A7. continued

tax levies for these years.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

A7.	FROM:	Amount	TO:	Amount
	1990 Overlay Reserve (1000-000-1230-1990)	\$182.53	2000 Overlay Reserve (1000-000-1230-2000)	\$182.53
	1990 Overlay Reserve (1000-000-1230-1990)	\$203.48	1987 Overlay Reserve (1000-000-1230-1990)	\$203.48
	1990 Overlay Reserve (1000-000-1230-1990)	\$198.17	1986 Overlay Reserve (1000-000-1230-1986)	\$198.17
	1990 Overlay Reserve (1000-000-1230-1990)	\$190.00	1985 Overlay Reserve (1000-000-1230-1986)	\$190.00
	1990 Overlay Reserve (1000-000-1230-1990)	\$182.50	1984 Overlay Reserve (1000-000-1230-1984)	\$182.50
	1990 Overlay Reserve (1000-000-1230-1990)	\$152.94	1983 Overlay Reserve (1000-000-1230-1983)	\$152.94
	1990 Overlay Reserve (1000-000-1230-1990)	\$178.85	1982 Overlay Reserve (1000-000-1230-1982)	\$178.85
	Total	\$1,288.47	Total	\$1,288.47

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

B1. *continued*

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0); Conditional upon the replacement roof having a thirty year warranty and whether under matching grants or solely funded by town expenditures, the cost does not exceed \$20,000.00.

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (6-0-0); The proponents of the article were not present to provide insight into the finances and project scope of the request.

The motion is seconded

Moderator declares a 2/3rds majority, motion carries.

B2.	
FROM:	Amount
Stabilization (Fund 2500)	\$17,500
Ambulance Enterprise Retained Earnings	\$17,500
TO:	Amount
Fire Department Capital Expenditure Account	\$35,000

COMMENTARY: This request is to fund the replacement of the 2000 Ford Expedition designated as "Car 1" with a 2010 Expedition. This vehicle carries a variety of equipment, and is used as a command vehicle at the majority of fire and emergency medical incidents that require the response of more than one unit. It also conducts the daily business of the fire/ambulance department. The current vehicle has electrical issues and severe suspension corrosion. This replacement was identified as a capital replacement for FY 2010.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Unfavorable Action (3-2-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-1-0)

The motion is seconded

Moderator declares a 2/3rds majority, motion carries.

B3.	
FROM:	Amount
Stabilization (Fund 2500)	\$37,112
TO:	Amount
School Department Expenses (0100-303-5880-0000-0000-0000-2-2420-5-2)	\$37,112

COMMENTARY: The FY 2010 School Department budget closed out \$31,622.64 to Unexpended Unencumbered Fund Balance. The School Transportation budget turned back \$5,489.14, for a total of \$37,111.78. The School Department requests to use these FY2010 budget savings to purchase a new van to reduce and/or offset increased FY2011 costs to the transportation budget.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable action (5-0-0).

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (6-0). The proponents of the article were not present to provide insight into the finances of the request.

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds vote.

Motion to Amend B3. To change School Department Expenses to School Department Transportation (0100-393-5330-0000-0000-0000-2-0000-0-0)

Moderator Declares Amendment passes by simple majority

The motion is seconded

Moderator Declares motion fails.

ARTICLE 7: PURCHASE OF A NEW RESCUE APPARATUS

To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds the sum of \$300,000 for the purpose of purchasing and equipping a new rescue apparatus for the Fire Department; and further, to meet this appropriation, the Treasurer, with the

approval of the Board of Selectmen is authorized to borrow up to \$300,000 under Chapter 44 of Massachusetts General Laws or any other enabling authority; that the Board of Selectmen is authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition; or take any other action relative thereto.

SPONSOR: Fire Chief

GENERAL COMMENTARY: This request is to purchase a replacement for Engine #4. This replacement truck will allow the Fire Department to assemble all of its rescue equipment on a single unit to improve availability and access. The department's rescue equipment is currently parceled out among several vehicles, which in many cases results in multiple unit responses for incidents that do not require such response. This will be a ten year borrowing, which is expected to cost approximately \$349,000 over a ten year period, based on interest rates at 3%.

MOTION: Move that the Town borrow \$300,000 for the purpose of purchasing and equipping a new fire truck/rescue apparatus for the Fire Department; and further, to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow up to \$300,000 under Chapter 44 of Massachusetts General Laws or any other enabling authority; that the Board of Selectmen is authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization or a borrowing authorization requires a 2/3rds vote.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

continued on Page 60

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

ARTICLE 8: ACCEPTANCE OF M.G.L. CHAPTER 59, SECTION 5 (4)

To see if the Town will vote to accept the provisions of M.G.L. Chapter 59, Section 5 (54) effective July 1, 2011, to exempt assessment of taxes for personal property accounts with valuations of less than \$1,000, or take any action relative thereto.

SPONSOR: Finance Director

COMMENTARY: The article requests acceptance of a section of MGL which allows a city or town to establish a minimum fair cash value for personal property tax accounts. The minimum valuation request is being established at \$1,000.00 because the costs associated with committing, mailing, and posting payments for low value accounts may exceed the amount to be collected. With the adoption of this minimum value, eighteen accounts, with an average valuation of \$480.55 or total value of \$8,650, will be exempt from billing, effective for FY 2012. Total effect on the tax levy, in FY 2011 terms, is an average of \$6.03 per account for a total of \$108.56.

MOTION: Move that the Town vote to accept the provisions of M.G.L. Chapter 59, Section 5 (54) effective July 1, 2011, to exempt assessment of taxes for personal property accounts with valuations of less than \$1,000.00.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

VOTE NEEDED: Requires a simple majority vote.

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 9: BORROWING RESCISSION; BALANCE OF HIGH SCHOOL LAND AUTHORIZATION

To see if the Town will vote to rescind the remainder of the \$1,630,000

borrowing authorization, in the amount of \$260.00, as authorized in Article 12 of the November 15, 2005 Fall Annual Town Meeting, and the January 17, 2006 Special Election Ballot or take an action relative thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: Article 14 of the November 18, 2008 contained a motion which rescinded the balance of the \$1,630,000 authorization that was not needed for the purchase of land for the new high school which was voted in 2005/2006 and issued as permanent funding in April of 2008. The Town purchased the two parcels of land for \$1,249,140. The remaining authorization of \$380,860 was to have been rescinded. The motion at that Town Meeting rescinded \$380,600, leaving an outstanding authorization of \$260.00.

MOTION: Move to rescind the remainder of the \$1,630,000 borrowing authorization, in the amount of \$260.00 as authorized in Article 12 of the November 15, 2005 Fall Annual Town Meeting and the January 17, 2006 Special Election Ballot.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

VOTE NEEDED: Requires a simple majority.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 10: ACCEPTANCE OF LAND DONATION – OLD ELMDALE ROAD

To see if the Town will vote to authorize the Board of Selectmen to accept a deed in lieu of tax foreclosure, pursuant to G.L. C.60, §77C, conveying fee title to all or portions of the parcel of real estate owned by the Highland Holdings Corporation and more particularly described on Uxbridge Assessors Maps as Map 25, Lot 4057 and further identified as Old Elmdale Road (Book 20783, Page 313), said

land to be conveyed to the Town free and clear of any liens or encumbrances except for municipal tax liens securing payment of outstanding real estate taxes, and upon conveyance to the Town, to be held for general municipal purposes or for disposition thereof, by sale or otherwise. Furthermore, to authorize the Board of Selectmen to undertake any act or to execute any document necessary to consummate this transaction with the provisions of G.L. c.60, § 77C, or to take any other action relative thereto.

SPONSOR: Finance Director

COMMENTARY: This property has been in tax title since 1999. The balance due on the account is \$4,662.75 as of September 20, 2010. Title acceptance via G.L. c.60, § 77C allows title to be transferred to the Town without undertaking the costly and time-consuming Land Court foreclosure process. Once the Town obtains title to the property, it can keep or dispose of the property as it sees fit.

MOTION: Move that the article be accepted as written

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.60 §. 77C)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 11: STREET ACCEPTANCE – ROSE LANE

To see if the Town will vote to Accept as a public way the street known as Rose Lane as laid out by the Board of Selectmen, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; or take any other action relating thereto.

SPONSOR: Citizen's Petition

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

MOTION: Move to accept Rose Lane as printed in the Final Warrant

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 12: STREET ACCEPTANCE – JODIE CIRCLE

To see if the Town will vote to (a) to accept as public way Jodie Circle as laid out by the Board of Selectmen, a copy of which layouts are on file with the Town Clerk; (B) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said ways for the purposes for which public ways are used in the town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Motion to accept as public way Jodie Circle as laid out by the Board of Selectmen, a copy of which layouts are on file with the Town Clerk; (B) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said ways for the purposes for which public ways are used in the town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0); The Board of Selectmen made a motion this evening to extend the

timeline of all street acceptance materials by 28 days to December 14, 2010. Until all street acceptance materials are received by this date, this street will remain a private way.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (4-3-0); At the time of the vote, the DPW Director indicated that he was waiting for 'as built' plans from the developer.

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23):

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 13: STREET ACCEPTANCE – LONG MEADOW ROAD

To see if the Town will vote to (a) to accept Long Meadow Road as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Move to accept Long Meadow Road as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and to authorize the Board of Selectmen, in the name and on behalf of the town, to acquire by gift the easements and appurtenant rights in and for said way for the purposes for which public ways are used in the town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0); The Board of Selectmen made a motion this evening to extend the timeline of all street acceptance materials by 28 days to December 14, 2010. Until all street acceptance materials are received by this date, this street will remain a private way.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 14: STREET ACCEPTANCE – FOXWOOD LANE, DEER VIEW LANE AND WILDLIFE DRIVE

To see if the Town will vote to (a) to accept Foxwood Lane, Deer View Lane and Wildlife Drive as public ways, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said ways for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Move to accept Foxwood Lane, Deerview Lane and Wildlife Drive as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and to authorize the Board of Selectmen, in the name and on behalf of the town, to acquire by gift easements and appurtenant rights in and for said way for the purposes for which public ways are used in the town.

continued on Page 62

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

Article 14 *continued*

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0); The Board of Selectmen made a motion this evening to extend the timeline of all street acceptance materials by 28 days to December 14, 2010. Until all street acceptance materials are received by this date, this street will remain a private way.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

Moderator declares each street will be considered individually.

Motion for Foxwood Lane:

The motion is seconded

Moderator declares a simple majority, motion carries.

The Moderator declares no action can be taken on Deerview Lane and Wildlife Drive as they have not met the conditions for street acceptance.

ARTICLE 15: STREET ACCEPTANCE – JULIA DRIVE

To see if the Town will vote to (a) to accept Julia Drive as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Vote to accept Julia Drive as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and to authorize the Board of Selectmen, in the name and on behalf of the town, to accept by gift the easements and appurtenant rights for said way for the purposes for which public ways are used in the town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0); The Board of Selectmen made a motion this evening to extend the timeline of all street acceptance materials by 28 days to December 14, 2010. Until all street acceptance materials are received by this date, this street will remain a private way.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 16: STREET ACCEPTANCE – STANPHYL ROAD

To see if the Town will vote to (a) to accept Stanphyl Road as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) to authorize the Board of Selectmen, in the name and behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Move to accept Stanphyl Road as a public way, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, (b) to authorize

the Board of Selectmen, in the name and on behalf of the town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenant rights in and for said way for the purposes for which public ways are used in the town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF

THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 17: STREET ACCEPTANCE – CASSIE LANE

To see if the Town will vote to accept as public way the street known as Cassie Lane as laid out by the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Move the Town vote to accept as public way the street known as Cassie Lane as laid out by the Board of Selectmen, and in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0); The Board of Selectmen made a motion this evening to extend the timeline of all street acceptance materials by 28 days to December 14, 2010. Until all street acceptance materials are received by this date, this street will remain a private way.

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 18: STREET ACCEPTANCE – BUTTERMILK WAY

To see if the Town will vote to accept as public way the street known as Buttermilk Way as laid out by the Board of Selectmen, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: Move the Town vote to accept as public way the street known as Buttermilk Way as laid out by the Board of Selectmen and further authorize the Board of Selectmen in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for the purposes for which public ways are used in the Town.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-1-0)

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

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires a simple majority (M.G.L. c.82 §. 23)

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 19: AMEND CHAPTER 400 ARTICLE V GENERAL REGULATIONS OF THE ZONING BYLAWS – COMMON DRIVEWAYS

To see if the Town will vote to amend Chapter 400 ARTICLE V General Regulations of the ZONING BYLAWS by inserting the following language in the currently reserved section 400-15 to be titled COMMON DRIVEWAYS

400-15 Common Driveways

A. Purpose

The purpose of this by-law is to promote public safety; avoid the alteration of the physical appearance of the land; minimize the alteration of wetland resource areas and topographical characteristics, including the removal of rock outcrops, significant fill or grading, removal of trees and other vegetation, or the removal of buildings of historical or architectural merit. All driveways shall be constructed in a manner ensuring reasonable and safe access for all vehicles including, but not limited to, emergency, fire and police vehicles.

B. Applicability

1. Common driveways, serving not more than two (2) lots are allowed by right.
2. Common driveways serving between three (3) and four (4) lots may be allowed by special permit in all zoning districts. Common driveways may not serve more than four (4) lots.

C. Special Permit Granting Authority

The Planning Board shall be the Special Permit Granting Authority for three (3) or more common driveways.

1. The Planning Board shall consider recommendations from the Police Chief, the Fire Chief, the Highway Superintendent and the Town Engineer.
2. The Planning Board may establish and assess reasonable fees for the permit application.
3. Strict compliance with the requirements of this by-law may be waived when, in the judgment of the Planning Board, such action is in the public interest and not inconsistent with this by-law. In waiving strict compliance, the Board may require such alternative

conditions as will serve substantially the same objective as the standards being waived. Further, the Planning Board may adopt, and from time to time amend regulations, policies, or lend guidance in the implementation and administration of this by-law.

D. Administration

The submittal package shall include the Special Permit Application Form, a certified abutters list for all property owners within 300 feet of the properties being served, a plan showing the proposed driveway presented at a suitable scale to show the scope and intent of the proposed project, and the permit application fee as identified herein. Applicants for common driveway approval shall submit twelve (12) copies of the application package to the Planning Board office. Within three (3) business days thereafter the Planning Board shall forward a copy of the application to the Police Chief, Fire Chief, Highway Superintendent and the Town Engineer.

E. Design Requirements

1. Lots to be served shall have at least the minimum required frontage on a town way as required by the Zoning By-law in effect at the time they were created.
2. Lots to be served by a common driveway must meet the dimensional standards of the Zoning By-law in effect at the time they were created.
3. The common driveway shall be located entirely within the boundaries of the lots being served thereby.
4. The Grade of the Common Driveway shall not exceed 10% unless the Planning Board shall grant a waiver of this requirement after a determination that said driveway will provide safe and reasonable access for vehicles.
5. The Driveway Centerline intersection with the street centerline shall not be less than (forty-five) 45 degrees.
6. No driveway will be constructed that ties to an accepted Town way in a manner that interferes with Town road drainage.

continued on Page 64

Article 19 *continued*

F. Construction and Operational Requirements

1. No driveway will be constructed that ties to an accepted Town way in a manner that interferes with Town road drainage.
2. The Common Driveway shall have a minimum cleared width of eighteen (18) feet if less than or equal to three hundred (300) feet in length, and twenty-two (22) feet if greater than three hundred (300) feet in length.
3. Driveways shall be constructed with a durable material, graded and suitably maintained to the extent necessary to avoid any nuisance by reason of erosion or water flow onto adjoining property.
4. A paved apron of at least twenty (20) feet in length shall be constructed at the Common Driveway - street intersection to ensure that dirt and debris is not tracked into the street.
5. No parking shall be allowed on the commonly used portion of the common driveway.
6. The house numbers of the lots serviced by the common driveway shall be clearly posted at both the street and the split in the common driveway.

G. Required Documents

Proposed documents shall be submitted to the Planning Board demonstrating, to the satisfaction of the Planning Board, that, through easements, restrictive covenants or other appropriate legal devices, the maintenance, repair, snow removal and liability of the common driveway shall remain perpetually the responsibility of the private parties or their successors-in-interest.

1. Said documents shall be recorded at the Registry of Deeds, and a copy of said recorded documents shall be provided to

the Planning Board prior to issuance of a building permit for any structure to be served by the common driveway.

2. A covenant shall be entered into between the owner or developer and the Town, in a form acceptable to the Planning Board, prohibiting the issuance of an occupancy permit for any structure to be served by the common driveway until such time as the common driveway has been constructed in accordance with this Bylaw.
3. Completion of Declaration of Common Driveway Maintenance Covenant.

Or take any other action related thereto.

SPONSOR: Planning Board

COMMENTARY: The Planning Board seeks to amend the zoning bylaws to clarify the use of common driveway by right for not more than two driveways and by special permit for three or four driveways.

MOTION: Move to vote the article as written

RECOMMENDATION OF THE BOARD OF SELECTMEN: Unfavorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-1-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires 2/3rds majority.

The motion is seconded

Moderator declares motion fails.

ARTICLE 20: AMEND CHAPTER 400 ARTICLE VII SPECIAL RESIDENTIAL REGULATIONS OF THE ZONING BYLAWS – RETREAT LOTS

To see if the Town will vote to amend Chapter 400 ARTICLE VI I Special Residential Regulations of the ZONING BYLAWS by inserting the following language in the currently reserved section 400-32 to be titled RETREAT LOTS:

For the purpose of providing reasonable use of backland, for single family residential use, there may be established so called retreat lots, also called pork chop lots or hammer head lots, the building upon which may be authorized by the Planning Board subject to the following conditions:

- A. Such lot shall be entirely within residential zoning district R-A, R-B, R-C, or the Agriculture Zone.
- B. Such lot shall have a minimum street frontage of 30 feet and a width of not less than 30 feet at all points between the street and the nearest part of the principal building.
- C. The area of such lot shall be at least 1.5 times the minimum area otherwise required.
- D. Such lot shall otherwise be in compliance with all other requirements of the Zoning Bylaws applicable to the zoning district in which such lot is located.
- E. Such lot shall not have contiguous frontage with any other lot owned by the same individual, group of individuals, or other common entity that has been granted a building permit pursuant to this section.
- F. No building permit shall be issued pursuant to this section unless such lot is situated on a public way/private way in the Town of Uxbridge.
- G. Any dwelling constructed on such lot shall be a single-family home.
- H. Once a retreat lot with reduced frontage is approved by the Planning Board, it can not be subsequently divided into further lots.

Or take any other action related thereto.

SPONSOR: Planning Board

COMMENTARY: The Planning Board seeks to amend the zoning bylaws to afford a resident the opportunity to utilize back land for a single residence in residential & agricultural zones.

MOTION: Move to vote the article as written

:: Fall Annual Town Meeting Minutes :: November 16, 2010 *continued* ::

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-1-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

VOTE NEEDED: Requires 2/3rds majority.

The motion is seconded
Moderator declares motion fails.

ARTICLE 21: AMEND THE ZONING BYLAWS SECTION 400-13, APPENDIX B – TABLE OF DIMENSIONAL REQUIREMENTS

To see if the Town will vote to amend the Zoning Bylaws Section 400-13, Appendix B – Table of Dimensional Requirements, footnote 3 by adding the language after the word “Plus”... “for an Apartment House...” and deleting the word “dwelling” and replacing it with “apartment”. The amended footnote should read “Plus, for an Apartment House, 8,000 square feet per additional apartment unit over one (1), up to four (4) apartment units per lot.

SPONSOR: Citizen's Petition

MOTION: Motion, if any to be provided by the petitioner

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0-0)

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

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires 2/3rds majority.

The motion is seconded
Moderator declares a 2/3rds majority, motion carries.

ARTICLE 22: AMEND ARTICLE X, DEFINITIONS OF THE ZONING BYLAWS

To see if the Town will vote to amend the text of article 13 as passed at the May 11, 2010 Annual Town Meeting by amending Chapter 400 of the Town of Uxbridge Zoning Bylaws in the following manner:

1. Amend ARTICLE X, DEFINITIONS by adding: “Life Science and Life Science Technology: Any of the several branches of science and technology that deal with living organisms and their organization. The use, production, manufacture, or storage of Recombinant DNA is prohibited without first obtaining a PERMIT issued by the Board of Health”.
2. Amend Appendix A, Table of Use Regulations by adding under “D. Commercial Uses” the following: “Life Science and Life Science Technology” and by placing the letters “N” in the columns R-A, R-B, R-C, and A; and “Y” in the columns “B” and “I”. And by adding to the “Key” at the end of the table of uses:
“ 1 The use, production, manufacture, or storage of Recombinant DNA is prohibited without first obtaining a PERMIT issued by the Board of Health”.

SPONSOR: Board of Selectmen

COMMENTARY:

MOTION: Move to vote the article as written

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (6-0-0): The Finance Committee feels the language of this article is redundant and does not accomplish the intended outcome. The Finance Committee would have preferred the article simply move the approved bylaw into the appropriate section.

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action

(5-0-0)

VOTE NEEDED: Requires 2/3rds majority.

The motion is seconded
Moderator declares a 2/3rds majority, motion carries.

* * * * *

A motion was made and seconded to dissolve the 2010 Fall Annual Town meeting. The motion carried unanimously and town meeting was adjourned at 10:05pm.

A true copy attest,
Kelly J. Poulin
Uxbridge Town Clerk

:: Spring Annual Town Meeting Minutes :: :: May 10, 2011 ::

TUESDAY, MAY 10, 2011

7:00 PM

HIGH SCHOOL AUDITORIUM

62 CAPRON STREET

UXBRIDGE, MASSACHUSETTS

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 Gymnasium, in Precinct 2, in said Uxbridge, and transacted the following business on May 10, 2011:

Moderator Harold Klei called the Annual Fall Town Meeting to order at 7:02pm declaring the presence of a quorum (50 required, 121 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * * * *

ARTICLE 1: REPORTS

To hear the report of any outstanding committee and act thereon

SPONSOR: Board of Selectmen

RECOMMENDATION OF THE BOARD OF SELECTMEN: No Action

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (6-0-0)

continued on Page 66

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

Article 1 *continued*

VOTE NEEDED: N/A

Harry Romasco, Chairman of the Charter review Committee gave an update of the process and where the committee stands. He encourages citizen participation.

ARTICLE 2: FY11 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 FY11 budget approved under Article 5 of the May 11, 2010 Annual Town Meeting or its continued date, or take any other action related thereto.

SPONSOR: Board of Selectmen (Finance Director)

General Commentary: Transfers from miscellaneous Town department line items to others which are needed to fund FY11 anticipated budget deficiencies. Net total of all movements under heading A: \$206,842; under heading B: \$211,271. The balance in the Stabilization Fund, if these recommendations are approved, at the close of Town Meeting will be \$1,147,037.

MOTION: Move that the Town vote to transfer and appropriate the amounts as stated in the following charts for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for FY11: Exclude the quote "or take any other action related thereto"

A.) Transfers between departments (Requires simple majority vote)

A1.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$18,000
TO:	Amount
Capital Police Fleet Replacement (0100-210-5870-0000-0000-0000-2-0000-0-0)	\$18,000

COMMENTARY: This transfer, recommended by the Police Chief, is from salaries to expense to cover the cost of replacing Car 406, which was in an accident and is beyond repair. Total cost of the replacement cruiser is \$26,449. The balance for the purchase will come from the proceeds of the insurance claim. Funds are available in the salary account due to the eleven month deployment of a police officer.

A2.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$8,000
TO:	Amount
Police Expenses (0100-210-5240-0000-0000-0000-2-0000-0-0)	\$8,000

COMMENTARY: This transfer, recommended by the Police Chief, is from salaries to expenses of \$4,000 to fund replacement of worn equipment, and to pay medical costs for an uncovered IOD claim. An additional \$4,000 is requested for small capital expenses associated with upgrades of the Police Station's HVAC system as recommended by National Grid in its whole building assessment last fall. Funds are available in the salary account due to the eleven month deployment of a police officer.

A3.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$2,892
TO:	Amount
Planning Board Expenses (0100-175-5307-0000-0000-0000-2-0000-0-0)	\$2,892

COMMENTARY: This transfer, supported by the Police Chief, is from Police Salaries to Planning Board expenses to fund an insufficiency due to unforeseen advertising expenses. Funds are available in the salary account due to the eleven month deployment of a police officer.

A4.	
FROM:	Amount
Police Salaries (0100-210-5110-0000-0000-0000-1-0000-0-0)	\$450
TO:	Amount
Conservation Commission Expenses (0100-171-5307-0000-0000-0000-2-0000-0-0)	\$450

COMMENTARY: This transfer, supported by the Police Chief, is from police salaries to fund unanticipated departmental expenses. Funds are available in the salary account due to the eleven month deployment of a police officer.

A5.	
FROM:	Amount
Ambulance Retained Earnings (6520-231-3590)	\$5,000
TO:	Amount
Reserve Fund (0100-132-5782-0000-0000-0000-2-0000-0-0)	\$5,000

COMMENTARY: This transfer, requested by the Fire Chief, is a repayment to the Reserve Fund for a transfer that was authorized in February for engine repairs to Ambulance #2. Funds are available in the Ambulance Enterprise account, but cannot be accessed without a town meeting vote.

A6.	
FROM:	Amount
Street Lighting (0100-430-5210-0000-0000-0000-2-0000-0-0)	\$4,500
Tax Title (0100-159-5306-0000-0000-0000-2-0000-0-0)	\$1,500
TO:	Amount
Election Expenses (0100-162-5314-0000-0000-0000-2-0000-0-0)	\$4,500
Election Expenses (0100-162-5314-0000-0000-0000-2-0000-0-0)	\$1,500

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

COMMENTARY: This transfer, requested by the Town Clerk, is for expenses associated with increased costs of certification and maintenance of the voting machines and with correcting inactive voter's lists. Approximately half of the confirmation cards sent to voters who failed to return their census were returned due to forwarding issues. Additional funding will assist in addressing these issues.

A7. See chart to the upper right.

COMMENTARY: The health insurance budget needs additional funding due to an increased number of new enrollees. The health insurance budget is fully funded before revenue is shared per the revenue share agreement. The municipal and school administrations have agreed to revisit the health insurance budget after the open enrollment period closes each spring in advance of the Fall Annual Town Meeting in order to keep this budget adequately funded in the future.

A8. See chart to the right.

COMMENTARY: This transfer is required due to the increasing number of veteran's receiving services from the Town. The Town budgeted \$65,000 in FY 2009 and served an average of 10 veterans and/or their spouses. This transfer will bring the FY 2011 appropriation to \$121,500. The Town is currently serving 22 veterans and/or their spouses. The Commonwealth refunds the Town 75% of these expenses over time.

A9.	
FROM:	Amount
Overlay Surplus (0100-3220)	\$25,000
TO:	Amount
Property Revaluation (0200-142-5311-0000-0000-0000-2-0000-0)	\$25,000

COMMENTARY: This transfer, requested by the Assessor, is for funding property inspections associated with the tri-annual revaluation.

A7.	FROM:	Amount	TO:	Amount
	Worker's Compensation (0100-912-5171-0000-0000-0000-2-0000-0-0)	\$42,368	Health Insurance (0100-912-5172-0000-0000-0000-2-0000-0-0)	\$42,368
	Medicare (0100-916-5180-0000-0000-0000-2-0000-0-0)	\$27,325	Health Insurance (0100-912-5172-0000-0000-0000-2-0000-0-0)	\$27,325
	Unemployment (0100-5962-0000-0000-0000-0-0000-0-0)	\$15,307	Health Insurance (0100-912-5172-0000-0000-0000-2-0000-0-0)	\$15,307
	Short Term Debt (0100-700-5926-0000-0000-0000-9-0000-0-0)	\$10,000	Health Insurance (0100-912-5172-0000-0000-0000-2-0000-0-0)	\$10,000
	Total	\$95,000	Total	\$95,000

A8.	FROM:	Amount	TO:	Amount
	Street Lighting (0100-430-5210-0000-0000-0000-2-0000-0-0)	\$5,500	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$5,500
	Town Counsel (0100-159-5306-0000-0000-0000-2-0000-0-0)	\$15,000	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$15,000
	Town Manager Expense (0100-123-5731-0000-0000-2-0000-0-0)	\$4,800	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$4,800
	Town Hall Expense (0100-192-5210-0000-0000-2-0000-0-0)	\$3,000	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$3,000
	Assessor Expenses (0100-141-5346-0000-0000-2-0000-0-0)	\$2,000	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$2,000
	Board of Health Salaries (0100-512-5130-0000-0000-1-0000-0-0)	\$1,200	Veteran's Services (0100-543-5770-0000-0000-0000-2-0000-0-0)	\$1,200
	Total	\$31,500	Total	\$31,500

A10.	FROM:	Amount	TO:	Amount
	Ambulance Retained Earnings (6520-231-3590)	\$10,000	Ambulance Salaries (6520-231-5110-0000-0000-0000-1-0000-3-0)	\$10,000
	Ambulance Retained Earnings (6520-231-3590)	\$5,000	Ambulance Salaries (6520-231-5110-0000-0000-0000-1-0000-3-0)	\$5,000

continued on Page 68

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

Article 2 *continued*

A10. See chart on Page 67.

COMMENTARY: The Fire Department needs additional funding in salaries, as unanticipated sick leave resulted in a shortfall in the amount budgeted for overtime. The expense transfer will allow the purchase of a CO-Oximeter monitoring unit and associated equipment, which is used to measure levels of carbon monoxide and oxygen in patients receiving treatment by emergency service personnel. The Fire Department received one of these units through a grant that is currently in service. Affirmative action on this request would allow the second ambulance to be similarly outfitted.

B.) Transfers from Stabilization (Requires 2/3rd's Vote)

B1.	
FROM:	Amount
Stabilization Fund (2500-000-3580-0000-0000-0000-0-0000-0-0)	\$211,271
TO:	Amount
Highway Snow and Ice Removal (0100-423-5291-0000-0000-0000-2-0000-0-0)	\$211,271

COMMENTARY: The Town budgeted \$255,109 for snow and ice removal in FY 2011. M.G.L. Chapter 44, Section 31D allows the Town to incur liability and make expenditures in excess of available appropriations for snow and ice removal, upon the approval by the Town Manager and the Finance Committee. The excess liability can be either raised on the Recapitulation Sheet when the tax rate is set, or paid for via transfer. A chart showing the annual snow/ice deficits for the past four years is listed below:

Year	Amount	Method used to pay deficit
FY 2007	\$57,882.00	Recap Sheet
FY 2008	\$340,528.89	Stabilization Transfer
FY 2009	\$321,537.30	Stabilization Transfer
FY 2010	\$82,415.00	Stabilization Transfer

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0) A1 - A9 and B1.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-0-0) Items A1 – A10 represent transfers to align the budget to expense, plus the purchase of a new police cruiser. Item B1 funds the overdraft in the Snow and Ice account.

VOTE NEEDED: Requires a simple majority provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds majority vote.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

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: Board of Selectmen (Finance Director)

MOTION: Pass Over

COMMENTARY: This article was placed on the warrant as a placeholder in the case that any FY 10 invoices that had not been processed or paid were discovered. There are no prior year bills.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (6-0-0)

VOTE NEEDED: Requires a 4/5^{ths} majority vote

No Motion, No action taken on Article 3.

ARTICLE 4: TOWN BUDGET

To see if the Town will vote to fix compensation of all officials of the Town, provide for a reserve fund, determine sums to be raised and appropriated, including those from available funds, in order to defray expenses including debt and interest for fiscal year 2012 (FY12) –

approve the budget, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: Please see the revenue and expenditure details in the FY 2012 Budget document that is attached at the back of this warrant. Exhibit 1 details the Town's revenue projections; Exhibit 2 is a single page budget summary; Exhibit 3 shows the budget detail. Budgeted FY 2012 salaries and expenses total \$36,086,285, an increase of \$2,585,060, or 7.72% from FY 2011.

Budget Change by Category. See chart on Page 69. (See Exhibits 2 and 3 for expanded detail)

MOTION: Move that \$36,086,285 be appropriated, as set forth in line items under the column "FY12 Town Manager Recommended Budget", on the sheet entitled "Exhibit 3 – FY 2012 Budget Detail - Town Meeting" in the budget prepared by the Town Manager, included at the back of this warrant, for recommendation at the Annual Town Meeting on May 10, 2011, as most recently revised; and as funding therefore, to transfer from revenue funds, and raise and appropriate the total sum of \$36,086,285 as set forth the column entitled FY12 revised revenues on the sheet entitled, "Exhibit 1 - FY 2012 Revenue Projections - Town Meeting", each item considered a separate appropriation. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (3-1-0)

RECOMMENDATION OF THE FINANCE

COMMITTEE: Favorable Action (5-1-0), The budget is balanced and includes some positives for the schools and capital replacement. However, municipal operating budgets are smaller than in FY 11, and there are no municipal salary increases outside of union steps.

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

VOTE NEEDED: Requires a simple majority provided none of the money is coming from Stabilization. A transfer from Stabilization requires a 2/3rds majority vote.

This article was broken into individual sections and voted as listed below:

General Government

Moderator declares a Simple Majority,
Motion passes

Public Safety

Moderator declares a Simple Majority,
Motion passes

Education

Moderator declares a Simple Majority,
Motion passes

Public Works

Moderator declares a Simple Majority,
Motion passes

Health Human Services

Moderator declares a Simple Majority,
Motion passes

Culture & Recreation

Moderator declares a Simple Majority,
Motion passes

Unclassified

Moderator declares a Simple Majority,
Motion passes

ARTICLE 5: REVOLVING FUND ACCOUNTS

To see if the Town will vote to establish and authorize GLc.44, §53E ½ revolving funds for the continuation of: Library book repairs, not to exceed \$12,000, derived from late fines and fees, under the Library Trustees; recreation program costs, not to exceed \$10,000, to be derived from program fees, under the Recreation Committee; compost bin costs, not to exceed \$2,000, derived from compost bin sales, under the Board of Health; or take any other action related thereto.

SPONSOR: Board of Selectmen (Finance Director)

COMMENTARY: Annual re-establishment of revolving funds as required by MGL. No appropriation is required; funded by fees charged.

MOTION: Move that the Town accept the

ARTICLE 4: TOWN BUDGET

	FY 2011 Budget	FY 2012 TM Budget	Diff From FY 2011	% Change
General Government	\$1,007,240	\$1,000,038	-\$7,202	-0.72%
Public Safety	\$2,310,331	\$2,223,607	-\$86,724	-3.75%
Education *	\$19,674,944	\$20,037,347	\$362,403	1.84%
Public Works	\$1,009,585	\$992,051	-\$17,534	-1.74%
Health Human Services	\$295,482	\$332,176	\$36,694	12.42%
Culture & Recreation	\$465,970	\$455,805	-\$10,165	-2.18%
Unclassified	\$8,737,673	\$11,045,261	\$2,307,588	26.41%
Total	\$33,501,225	\$36,086,285	\$2,585,060	7.72%

**NOTE* Education totals include Uxbridge Public Schools, Good Shepherd, BVT, & Student Transportation*

article as written removing only the statement or take any other action related thereto.

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-0-0) Standard article required annually of town meeting.

VOTE NEEDED: Requires a simple majority.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 6: WASTEWATER 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 (Wastewater) 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 2012, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: The Wastewater Enterprise Fund is based upon the collection of sewer charges to over 3,200 billing units and is entirely self-supporting. Debt, fuel and benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against wastewater departmental revenue. The FY 2012 Wastewater Enterprise budget shows a reduction of \$1,492, or -.18% from FY 2011. Expanded budget information for the Enterprise and Cable Access funds are presented as Exhibit 4 at the back of this warrant. **See chart on Page 70.**

MOTION: Move that the sum of \$811,782 as set forth in the column below ("FY12 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY12 Wastewater Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation. Exclude the quote "or take any other action related thereto".

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0-0)
RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-0-0)

continued on Page 70

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

ARTICLE 6					
Wastewater Department Enterprise Fund			FY10 Budget	FY11 Budget	FY12 Budget Town Manager Recommendation
650-440-5100	Wastewater	Salaries	\$379,385	\$305,224	\$314,932
650-440-5200	Wastewater	Expenses	\$567,318	\$508,050	\$496,850
650-440-5800	Wastewater	Debt	\$140,183	\$0	\$0
Subtotal Expenses			\$707,501	\$508,050	\$496,850
Total Budget Appropriation			\$1,086,886	\$813,874	\$811,782
Deductions from Gross Revenues			\$0	\$226,967	\$229,929
Total Departmental Expense			\$1,086,886	\$1,040,841	\$1,041,711

**NOTE* \$1,041,711 anticipated to be charged to Wastewater Enterprise revenues.*

ARTICLE 7					
Water Department Enterprise Fund			FY10 Budget	FY11 Budget	FY12 Budget Town Manager Recommendation
650-440-5100	Water	Salaries	\$423,847	\$313,900	\$323,607
650-440-5200	Water	Expenses	\$485,167	\$454,350	\$438,300
650-440-5800	Water	Debt	\$425,722	\$0	\$0
Subtotal Expenses			\$910,889	\$454,350	\$438,300
Total Budget Appropriation			\$1,333,473	\$768,250	\$761,907
Deductions from Gross Revenues			0	\$556,213	\$852,508
Total Departmental Expense			\$1,334,736	\$1,324,463	\$1,614,415

**NOTE* \$1,614,415 anticipated to be charged to Water Enterprise revenues.*

Article 6 *continued*

VOTE NEEDED: Requires a simple majority.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 7: 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 2012, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: The Water Enterprise Fund is based upon the collection of water charges to over 4,000 billing units and is entirely self-supporting. Debt, fuel and benefit charges for departmental

employees are paid from the general fund, and reimbursed by a charge against water departmental revenue. The FY 2012 water enterprise budget shows a reduction of \$6,343, or -.83% from FY 2011. Deductions from gross revenue are expected to increase by \$296,295, due to the addition of debt service for the development of the Rosenfeld well field. **See chart above.**

MOTION: Move that the sum of \$761,907 as set forth in the column below ("FY12 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY12 Water Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation. Exclude the quote "or take any other action related thereto".

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

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

VOTE NEEDED: Requires a simple majority.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 8: 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 2012, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: The Ambulance Enterprise Fund is based upon the collection of ambulance charges is entirely self-supporting. Debt, fuel and benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

Ambulance departmental revenue. The FY 2012 ambulance enterprise budget shows an increase of \$42,858, or 8.62% from FY 2011. The reason for the increase is due to a change in the emergency room policy, effective July 1 that eliminates one-for-one exchange of supplies, which will increase the cost of ambulance services. A new \$10,000 ambulance reserve fund budget line has been added as well. **See chart below.**

MOTION: Move that the sum of \$540,019 as set forth in the column below ("FY12 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY12 Ambulance Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation. Exclude the quote "or take any other action related thereto".

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

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

VOTE NEEDED: Requires a simple majority

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 9: COMMUNITY ACCESS TELEVISION BUDGET

To see if the Town will vote to transfer a sum or sums of money for the salaries

and expenses of the Community Access Television budget 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: Board of Selectmen (Town Manager)

COMMENTARY: The Community Access Television budget is based upon the collection of cable charges from subscribers and is entirely self-supporting. Benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against departmental revenue. The FY 2012 Cable PEG access operating budget shows a reduction of \$2,933 or -2.07% from FY 2011. **See chart on Page 72.**

MOTION: Move that the sum of \$138,739, as set forth in the column below ("FY12 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to Community Access Television Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation. Exclude the quote "or take any other action related thereto".

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (3-1-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-1)

VOTE NEEDED: Requires a simple majority.

The motion is seconded

Moderator declares a simple majority. Motion passes.

ARTICLE 10: BORROWING AUTHORIZATION - NEW FRONT END LOADER

To see if the Town will vote to appropriate, borrow or transfer from available funds a sum of money for the purpose of purchasing and equipping a new Front End Loader, for the Department of Public Works; and further, to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow under Chapter 44 of Massachusetts General Laws or any other enabling authority; that the Board of Selectmen is authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition; or take any other action related thereto.

SPONSOR: DPW Director

COMMENTARY: This article was seeking to a borrowing authorization to replace a 1986 John Deere Loader, but the DPW Director has requested that this article be passed over while he prioritizes repairs to and replacement of the DPW fleet. There is also no funding available to pay the debt service at this time.

MOTION: Pass Over

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over (4-0-0) No Borrowing Capacity

continued on Page 72

ARTICLE 8					
Ambulance Division Enterprise Fund			FY10 Budget	FY11 Budget	FY12 Budget Town Manager Recommendation
602-231-5100	Ambulance	Salaries	\$563,604	\$424,586	\$424,586
602-231-5200	Ambulance	Expenses	\$87,512	\$72,575	\$115,433
602-231-5900	Ambulance	Special Outlay	\$0	\$0	\$0
Subtotal Expenses			\$87,512	\$72,575	\$115,433
Total Budget Appropriation			\$651,116	\$497,161	\$540,019
Deductions from Gross Revenues			\$112,917	\$119,932	\$115,171
Total Departmental Expense			\$764,033	\$617,093	\$655,190

NOTE \$655,190 anticipated to be charged to Ambulance Enterprise revenues.

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

ARTICLE 9					
Community Access Television			FY10 Budget	FY11 Budget	FY12 Budget Town Manager Recommendation
240-645-5100	Cable	Salaries	\$88,268	\$82,872	\$82,872
240-645-5200	Cable	Expenses	\$40,752	\$21,800	\$20,908
240-645-5900	Cable	Capital Outlay	\$137,355	\$37,000	\$34,959
Subtotal Expenses			\$178,107	\$58,800	\$55,867
Total Budget Appropriation			\$266,376	\$141,672	\$138,739
Deductions from Gross Revenues			\$16,396	\$18,188	\$33,557
Total Departmental Expense			\$282,772	\$159,860	\$172,296

**NOTE* \$172,296 anticipated to be charged to the Cable PEG Access Receipts Reserved for Appropriation account.*

Article 10 *continued*

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (6-0-0) The BOS is recommending Pass Over

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization or a borrowing authorization requires a 2/3rds vote.

No Motion, No action taken on Article 10.

ARTICLE 11: BORROWING AUTHORIZATION - NEW COMBINATION DUMP TRUCK

To see if the Town will vote to appropriate, borrow or transfer from available funds a sum of money for the purpose of purchasing and equipping a new Combination Dump Truck for the Department of Public Works; and further, to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow under Chapter 44 of Massachusetts General Laws or any other enabling authority; that the Board of Selectmen is authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition; or take any other action related thereto.

SPONSOR: DPW Director

COMMENTARY: This article seeks authorization to borrow up to \$190,000 to replace a 1990 International Combination Dump Truck that can no longer pass Massachusetts state inspections due to electrical, body and emissions issues. This is anticipated to be a ten year

borrowing at of a cost of \$26,175 for the first year. Total cost over 10 years forecast at \$222,662.

MOTION: Move that the Town will vote to borrow and appropriate the sum \$190,000 for the purpose of purchasing and equipping a new Combination Dump Truck for the Department of Public Works; and further, to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow under Chapter 44 of Massachusetts General Laws or any other enabling authority; that the Board of Selectmen is authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition. Exclude the quote "or take any other action related thereto".

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-0-0) New dump truck for DPW replacing 1990 vehicle

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization or a borrowing authorization requires a 2/3rds vote.

The motion is seconded

Moderator declares a 2/3rds majority, motion carries.

ARTICLE 12: FUNDING A NEW WATER ENTERPRISE CAPITAL ACCOUNT FROM SURPLUS WATER ENTERPRISE CAPITAL FUNDS

To see if the Town will vote to appropriate or transfer from the Improvements to Municipal Water Account to a new account to be designated the Water Capital Improvements Account a sum of money for the purpose of water systems capital improvement and/or replacement projects, or take any other action related thereto.

SPONSOR: Board of Selectmen

COMMENTARY: There are leftover funds available in the water tank replacement borrowing that was authorized by Town Meeting under Article 18 of the June 13, 2007 Town Meeting. Per MGL, borrowed capital funds can only be expended on capital projects that would be borrowed over the same period of time or greater. Reauthorization into a new fund will allow for the use of these funds for other purposes. If the article is approved, the majority of the funds will be expended on repairs to a failing water connection by the Hecla Street Bridge.

MOTION: Move that the sum of \$224,092.34 be transferred from Capital Project Fund #4002, Improvements to Municipal Water ATM June 2007 Article 18 to Capital Project Fund #4005, Municipal Water Capital Improvements May 2011 Article 12 for water systems capital improvement and/or replacement projects. Exclude the quote "or take any other action related thereto".

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-1)

VOTE NEEDED: Requires a simple majority vote provided none of the money is coming from Stabilization. A transfer from Stabilization or a borrowing authorization requires a 2/3rds vote.

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 13: FUNDING APPROPRIATION FOR THE PURCHASE OF CABLE PEG ACCESS EQUIPMENT

To see if the Town will vote to transfer a sum or sums of money for the purchase of Cable PEG access equipment for the current 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: Board of Selectmen

COMMENTARY: This article seeks to appropriate the amount need to equip a cable studio at the new high school from the Cable PEG access fund. The School Administration is committed to retaining the current PEG educational programs that are in place at the current high school, which makes outfitting a new studio a priority. The existing space will be maintained as a PEG satellite facility, with existing recording equipment. The balance in the cable PEG Access account is \$437,152.

MOTION: Move that the Town vote to transfer and appropriate \$111,000 from Community Access Receipts Reserved (2030-645-3580) to Community Access Capital Construction in Progress (2030-645-5890-2011-0000-0000-8-0000-0-0) for the purpose of constructing and equipping a cable access studio at the new Uxbridge High School. Exclude the

quote "or take any other action related thereto".

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (3-1-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-1-0) Funds will be used to equip a cable studio at the new high school

VOTE NEEDED: Requires a simple majority

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 14: ACCEPTANCE OF MASSACHUSETTS GENERAL LAW CHAPTER 59, SECTION 5, CLAUSE 56 RELATIVE TO NATIONAL GUARD MEMBERS AND MILITARY RESERVISTS DEPLOYED OUTSIDE THE U.S.

To see if the Town will vote to accept the provisions of G.L. Chapter 59, Section 5, Clause 56, which will allow members of the Massachusetts National Guard, or military reservists who are on active duty to obtain a reduction for all or part of their real and personal property taxes for any fiscal year that they are serving in a foreign country, to be effective July 1, 2011, or take any other action related thereto.

SPONSOR: Finance Director

COMMENTARY: This new local option statute allows for a partial to complete exemption of property taxes to members of the National Guard or other military reservists who are on active duty and serving in a foreign county for a portion of the fiscal year. It is the Town's responsibility to set funding and abatement limit. It is anticipated that the program will grant abatements up to \$500.00, and be limited to a total outlay of \$2,000, which will be funded by the Assessor's overlay account.

MOTION: Move that Town vote to accept the provisions of G.L. Chapter 59, Section 5, Clause 56, which will allow

members of the Massachusetts National Guard, or military reservists who are on active duty to obtain a reduction for all or part of their real and personal property taxes for any fiscal year that they are serving in a foreign country, said exemption amount and funding to be determined by the Assessor, to be effective July 1, 2011. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-1)

VOTE NEEDED: Requires a simple majority

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 15: ACCEPTANCE OF MASSACHUSETTS GENERAL LAW CHAPTER 59, SECTION 5, CLAUSE 57 RELATIVE TO SENIORS ELIGIBLE FOR STATE CIRCUIT BREAKER TAX CREDIT

To see if the Town will vote to accept the provisions of G.L. Chapter 59, Section 5, Clause 57, which will allow senior citizens who receive "circuit breaker" tax credits on their Massachusetts state income taxes to obtain a reduction of their real estate taxes up to the amount of their credits, to be effective July 1, 2011, or take any other action related thereto.

SPONSOR: Finance Director

COMMENTARY: Taxpayers who are age 65 and older and meet certain income conditions may claim a credit against their state income taxes for a portion of the real estate taxes that they paid during the tax year. This credit, known as the Circuit Breaker, is the amount of taxes paid that exceeds 10% of the taxpayer's average annual income, up to a maximum tax credit which is adjusted annually to reflect changes in the cost of living index. For FY 2010, the maximum tax credit is \$970.00.

continued on Page 74

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

Article 15 *continued*

This new local option statute, if accepted, will allow the Town to offer an abatement program to taxpayers who qualified for the state circuit breaker program. The statute allows the Town to set funding and abatement limits. It is anticipated that the program will grant abatements up to \$250.00, and be limited to a total outlay of \$10,000, which will be funded by the Assessor's overlay account.

MOTION: Move that the Town vote to accept the provisions of G.L. Chapter 59, Section 5, Clause 57, to allow senior citizens who receive "circuit breaker" tax credits on their Massachusetts state income taxes to obtain a reduction of their real estate taxes, said reimbursement amount and funding to be determined by the Assessor, to be effective July 1, 2011. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (3-2-1)

VOTE NEEDED: Requires a simple majority

The motion is seconded

Moderator declares a simple majority, motion carries.

ARTICLE 16: AMEND THE FLOODPLAIN OVERLAY DISTRICT OF THE ZONING BYLAWS ARTICLE VIII, SECTION 400-37

To see if the Town will Amend the Zoning Bylaws Article VIII Section 400-37 Flood Plain Overlay District by adding the following. The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of Uxbridge designated as Zone A and AE on the Worcester County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program.

The map panels of the Worcester County FIRM that are wholly or partially within the Town of Uxbridge are panel numbers 25027C1002E, 25027C1004E, 25027C1006E, 25027C1007E, 25027C1008E, 25027C1009E, 25027C1020E, 25027C1026E, 25027C1028E, 25027C1030E, 25027C1036E, 25027C1037E, 25027C1038E and 25027C1039E dated July 4, 2011. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Worcester County Flood Insurance Study (FIS) report dated July 4, 2011. The FIRM and FIS report are incorporated herein by reference and are on file with the Assessor's Office and Town Clerk.

PERMITTED USES

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

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

BASE FLOOD ELEVATION AND FLOODWAY DATA

1. Floodway Data. In Zones A and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base

flood discharge.

2. Base Flood Elevation Data. Base flood elevation data is required for subdivision proposals or other developments greater than 50 lots or 5 acres, whichever is the lesser, within unnumbered A zones.

NOTIFICATION OF WATERCOURSE ALTERATION

In a riverine situation, (appropriate official in community) shall notify the following of any alteration or relocation of a watercourse:

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

REFERENCE TO EXISTING REGULATIONS

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

- Section of the Massachusetts State Building Code which addresses floodplain and coastal high hazard areas (currently 780 CMR 120.G, "Flood Resistant Construction and Construction in Coastal Dunes");
- Wetlands Protection Regulations, Department of Environmental Protection (DEP) (currently 310 CMR 10.00);
- Inland Wetlands Restriction, DEP (currently 310 CMR 13.00);
- Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, DEP (currently 310 CMR 15, Title 5);

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

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

OTHER USE REGULATIONS

In Zones AE, along watercourses that have a regulatory floodway designated within the Town of Uxbridge on the Worcester County FIRM, encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

1. All subdivision proposals must be designed to assure that:
 - a) such proposals minimize flood damage;
 - b) all public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
 - c) adequate drainage is provided to reduce exposure to flood hazard.Or take any action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: The National Flood Insurance Program (NFIP) is a Federal Program enabling property owners to purchase flood insurance based on acceptance of state and community floodplain management regulations. The Town has received updated Flood Insurance Rate Maps (FIRM) with an effective date of July 4, 2011. Adoption of these new regulations and flood maps are required to maintain participation. The updated motion below identifies the designee that was missing from the original article. The addresses for the NFIP Offices have been deleted in the case that offices are relocated in the future.

MOTION: Move that the Town delete the existing Flood Plain Bylaw Article VIII, Section 400-37 and replace it with a new section as printed in the Annual Town Meeting Warrant of Tuesday, May 10, 2011 with the following exception in

Section 2 titled Base Flood Elevation Data replace the phrase "(appropriate official in the community)" with "Local Emergency Management Director or his Designee", delete the reference to "251 Causeway Street, Suite 600-700, Boston, MA 02114-2104", delete the reference to "99 High Street, 6th Floor, Boston, MA 02110" and in the Section titled OTHER USE REGULATIONS 1 c) delete the reference "Or take any action related thereto."

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF

THE FINANCE COMMITTEE:

No Recommendation without prejudice (5-1-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action 5-0-0.

VOTE NEEDED: Requires a 2/3rds majority

The motion is seconded

Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 17: AMEND THE ZONING BYLAWS APPENDIX A TABLE OF USE REGULATIONS

To see if the Town will vote to amend Appendix A Table of Use Regulations of the Zoning Bylaws as follows:

- a. Section "D. Commercial Uses" in the use category entitled "Business or professional office, including medical" change the designation of "N' under R-A to "ZBA"
- b. Section "D. Commercial Uses" in the use category entitled "Restaurant; Diner" change the designation of "N' under R-A to "ZBA"
- c. Section "D. Commercial Uses" in the use category entitled "Retail stores and/or services" change the designation of "N' under R-A to "ZBA"
- d. Section "F. Accessory Uses" in the use category entitled "Retail trade or shop for manufacturing articles incidental to and as an accessory

use to a retail business" change the designation of "N' under R-A to "ZBA"

- e. Under "Key:" add "The allowance of Restaurant/Diner, Retail stores and/or services, Business or professional office, including medical, and Retail trade or shop for manufacturing articles incidental and as an accessory use to a retail business, as may be permitted by the ZBA, is hereby limited to structures with a total finished area in excess of 4,000 square feet, built prior to 1930, and listed on the national and state register of historic places." or take any other action related thereto

SPONSOR: Board of Selectmen

COMMENTARY: This amendment to the Zoning by-laws is designed to allow for the reuse of large antique structures, by special permit, for other purposes. These types of properties are losing their appeal as private residences, as smaller, more energy efficient housing becomes popular. Without other options, these structures are more likely to be at risk for neglect and abandonment. Allowing property owners to utilize these buildings for retail applications, by special permit, may allow them to be preserved. There are six structures in Residence A, including the former Blanchard School, that meet these criteria.

MOTION: Move that the Town accept the article as written removing only the statement or take any other action related thereto.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (3-0-1)

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (3-2-1)

The article is directed to help with the sale of the Blanchard School

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-2-0)

VOTE NEEDED: Requires 2/3rds majority

The motion is seconded

Moderator declares a 2/3rds majority, motion carries.

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

ARTICLE 18: STREET ACCEPTANCE – GLEN STREET AND LEE STREET

To see if the Town will vote (a) to accept Glen Street and Lee Street as public ways, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, purchase or eminent domain the necessary fee interests or easements and appurtenant rights in and for said ways for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes; or take any other action related thereto.

SPONSOR: Citizen's Petition

MOTION: Move the Town vote to accept Glen and Lee Street as public ways, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and to authorize the Board of Selectmen, in the name and on behalf of the Town, to acquire by gift, purchase, or eminent domain the necessary easements and appurtenant rights in and for said ways for the purposes for which public ways are used in the Town. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation, without prejudice (6-0-0) The Finance Committee feels street acceptances are outside the field of its expertise

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires simple majority (M.G.L. c. 82 § 23)

The motion is seconded
Moderator declares motion carried in the affirmative by a unanimous vote.

ARTICLE 19: STREET ACCEPTANCE – ANTHONY'S WAY

To see if the Town of Uxbridge will vote to accept as a public way, Anthony's Way, as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and on behalf of the Town of Uxbridge, to acquire by purchase, eminent domain, gift or otherwise, easements in said way for the purpose for which public ways are used in the Town, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

MOTION: Move that the Town of Uxbridge vote to accept as a public way, Anthony's Way, as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and on behalf of the Town of Uxbridge, to acquire by purchase, eminent domain, gift or otherwise, easements in said way for the purpose for which public ways are used in the Town. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (3-1-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation, without prejudice (6-0-0) The Finance Committee feels street acceptances are outside the field of its expertise

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires simple majority (M.G.L. c. 82 § 23)

The motion is seconded
Moderator declares a simple majority, motion carries.

ARTICLE 20: STREET ACCEPTANCE – GIACAMO WAY

To see if the Town of Uxbridge will vote to accept as a public way, Giacomo Way, as heretofore laid out by the Board of

Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and on behalf of the Town of Uxbridge, to acquire by purchase, eminent domain, gift or otherwise easements in said way for the purpose for which public ways are used in the Town, or take any other action related thereto.

SPONSOR: Board of Selectmen (Town Manager)

MOTION: Move that the Town of Uxbridge vote to accept as a public way, Giacomo Way, as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and on behalf of the Town of Uxbridge, to acquire by purchase, eminent domain, gift or otherwise, easements in said way for the purpose for which public ways are used in the Town. Exclude the quote "or take any other action related thereto"

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (3-1-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation, without prejudice (6-0-0) The Finance Committee feels street acceptances are outside the field of its expertise

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires simple majority (M.G.L. c. 82 § 23)

The motion is seconded
Moderator declares a simple majority, motion carries.

ARTICLE 21: STREET ACCEPTANCE ANTHONY'S WAY AND GIACAMO WAY

To see if the Town of Uxbridge will vote to accept as public ways, Anthony's Way and Giacomo Way, as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and on behalf of the Town of Uxbridge, to acquire by

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

purchase, eminent domain, gift or otherwise, easements in said way for the purpose for which public ways are used in the Town, or take any other action relative thereto.

SPONSOR: Citizen's Petition

MOTION: Motion, if any, to be provided by the petitioner

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation, without prejudice (6-0-0) The Finance Committee feels street acceptances are outside the field of its expertise

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires simple majority (M.G.L. c. 82 § 23)

No Motion, No action taken on Article 21.

ARTICLE 22: AMEND SECTION 6: THE BUDGET OF THE UXBRIDGE HOME RULE CHARTER

Amend Section 6: The Budget of the Uxbridge Home Rule Charter by adding sub section (e) as follows: (e) only rate payers, voters that pay for services from the water enterprise system and the sewer enterprise system, be allowed to vote in the annual budgets and/or any amendments to those budgets at any Town Meeting. In addition any capital improvements or repairs to the water or sewer systems may only be voted upon by rate payers for any articles on the warrant at any Town Meeting.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: The Board of Selectmen voted to sponsor this article as a courtesy after a citizen's petition turned in before the warrant was opened was not resubmitted. However, Town Counsel is of the opinion that the article, as written, would preclude duly registered voters of the Town from casting a vote relative to a municipal appropriation article in

contravention of their rights under the Constitution of the Commonwealth and G.L. c. 39, §18, and as such, would not be approved by the Attorney General's Office.

MOTION: To amend section 6: The Budget of the Uxbridge Home Rule Charter by adding subsection (e) as follows: (e) Only rate payers, voters that pay for services from the Water Enterprise system and the Sewer Enterprise system, be allowed to vote for the annual budgets and/or any amendments to those budgets at any Town Meeting. In addition any capital improvements or repairs to the water or sewer systems may only be voted upon by rate payers for any articles on the warrant at any Town Meeting.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable action (5-1-1) The BOS is recommending Pass Over

VOTE NEEDED: Requires 2/3rds majority

Motion Seconded
Motion Fails

ARTICLE 23: AMEND THE GENERAL BY-LAWS TO REDUCE THE COUNCIL ON AGING BOARD FROM ELEVEN (11) TO SEVEN (7) MEMBERS

Replace Chapter 7, section A of the Town By-Laws to read: "There is hereby established a Council on Aging consisting of seven (7) citizens of this town, appointed by the Board of Selectmen for terms not to exceed four years for any member. Said terms shall be staggered so that not more than three appointments shall be made in any calendar year. Members can be reappointed for consecutive terms." or take any action related thereto

SPONSOR: Council on Aging

COMMENTARY: The Council on Aging has put forward this warrant article to reduce membership on the Council from 11 to 7 members in order to resolve

ongoing quorum issues. In order to reach quorum for any meeting, the Counsel currently requires the attendance of six members. The Counsel often has difficulty reaching this threshold. Reducing the Board to seven, members will allow the Counsel to reach quorum with four members, which will enhance its ability to meet and conduct business.

MOTION: Move that the Town accept the article as written removing only the statement or take any other action related thereto.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (3-0-1)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (4-1-1) The article changes the By-law but not the Charter

VOTE NEEDED: Requires 2/3rds majority

The motion is seconded

Moderator declares a 2/3rds majority, motion carries.

ARTICLE 24: HIGH SCHOOL ENTRY SLOPE/GRADE/CONSTRUCTION EASEMENT

To see if the Town will vote to authorize the Board of Selectmen to acquire, by purchase, gift or eminent domain, an easement for slope, grading and related construction purposes in and over a portion of the property located off of Quaker Highway, described in the Deed recorded at the Worcester County Registry of Deeds at Book 7695, Page 62, said easement area containing 1,300 square feet, more or less, and shown as "Off Grading on Private Property" on a document entitled "Off Grading Exhibit, Uxbridge High School, Quaker Highway, Uxbridge, MA", dated November 2, 2010, prepared by BSC Group, which is on file with the Office of the Town Clerk; and to authorize the Selectmen to execute any documents or instruments necessary to effect said easement upon such terms as they deem to be in the best interest of the Town, or

continued on Page 78

:: Spring Annual Town Meeting Minutes :: May 10, 2011 *continued* ::

Article 24 *continued*

take any other action relating thereto.

SPONSOR: Board of Selectmen (Town Manager)

COMMENTARY: This article sought an easement on property across from the new high school site to allow for easier access to the site for large construction vehicles. The owner of the property has granted the Town a license that will accomplish the same action, rendering this article unnecessary.

MOTION: Pass Over

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (6-0-0) The BOS is recommending Pass Over

VOTE NEEDED: Eminent domain taking authorizations without an appropriation of funds for damages require a majority vote; with a damages appropriation, a 2/3rds vote is required.

No Motion, No action taken on Article 24.

ARTICLE 25: AMEND THE UXBRIDGE ZONING BYLAWS CHAPTER 400 ARTICLE VI SECTION 400-20. B. 5.

To see if the Town of Uxbridge will vote to amend the zoning bylaws, chapter 400 Article VI Section 400-20. B. 5., and appendix A, the Table of Use Regulations, respectively, to read as follows: Electrical generating facilities with a capacity of 350 megawatts or less using natural gas, renewable and ultra low sulfur fuels, wind and solar energy, provided, however, that the Planning Board shall not issue special permits for more than two electrical generating facilities in the Town or for combined production of more than 500 megawatts in total. This above limitation does not apply to solar electrical generating facilities. Electrical generating facilities with a capacity of 350 megawatts or less on a minimum site size of 15 acres, excepting solar energy which shall have a minimum site size of 5 acres, using natural gas, renewable and ultra low sulfur fuels, wind and solar energy.

SPONSOR: Citizen's Petition

COMMENTARY:

MOTION: Motion, if any, to be provided by the petitioner

RECOMMENDATION OF THE

BOARD OF SELECTMEN: Unfavorable Action (4-0-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation (6-0-0) The intent of the article is good but there are problems with the language

RECOMMENDATION OF

THE PLANNING BOARD: Favorable Action (5-0-0)

VOTE NEEDED: Requires 2/3rds majority

No Motion, No action taken on Article 25.

* * * * *

A motion was made and seconded to dissolve the 2011 Spring Annual Town meeting. The motion carried unanimously and town meeting was adjourned at 8:56pm.

A true copy attest,

Kelly J. Poulin

Uxbridge Town Clerk

:: Special Town Meeting Minutes :: May 10, 2011 ::

TUESDAY, MAY 10, 2011

7:00 PM

HIGH SCHOOL AUDITORIUM

62 CAPRON STREET

UXBRIDGE, MASSACHUSETTS

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 Gymnasium, in Precinct 2, in said Uxbridge, and transacted the following business on May 10, 2011:

Moderator Harold Klei called the Annual Fall Town Meeting to order at 7:03pm declaring the presence of a quorum (50 required, 80 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * * * *

ARTICLE 1: STREET ACCEPTANCE DEER VIEW LANE AND WILDLIFE DRIVE

To see if the Town will vote (a) to accept Deer View Lane and Wildlife Drive as public ways, as laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk; (b) to authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, purchase, or eminent domain the necessary fee interests or easements and appurtenance rights in and for said ways for the purposes for which public ways are used in the Town; and (c) to see what sums the Town will raise and appropriate or transfer from available funds for such purposes.

SPONSOR: Board of Selectmen

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0)

RECOMMENDATION OF THE FINANCE COMMITTEE: No Recommendation, without prejudice (5-0-1)

RECOMMENDATION OF

THE PLANNING BOARD: Favorable Action (5-0)

VOTE NEEDED: Requires simple majority (M.G.L. c. 82 § 23)

The motion is seconded

Moderator declares a unanimous vote, motion carries.

* * * * *

A motion was made and seconded to dissolve the 2011 Special Town meeting. The motion carried unanimously and town meeting was adjourned at 7:07pm.

A true copy attest,

Kelly J. Poulin

:: Special Town Meeting Minutes :: June 23, 2011 ::

THURSDAY, JUNE 23, 2011

7:30 PM

HIGH SCHOOL AUDITORIUM

62 CAPRON STREET

UXBRIDGE, MASSACHUSETTS

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 Gymnasium, in Precinct 2, in said Uxbridge, and transacted the following business on June 23, 2011:

Moderator Charles E. Maharay called the Annual Fall Town Meeting to order at 7:31pm. Declaring the presence of a quorum (50 required, 416 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * * * *

ARTICLE 1: CITIZEN'S PETITION – AMEND THE ZONING BY-LAWS

1. Amend Article VI Section 400-20 (Special Permit for Major Nonresidential Project) by deleting the term "Solar energy" from Sub-section B. (5).
2. Amend Article X Definitions by adding:
Solar Photovoltaic Ground Mounted Installation Solar Farm: The use of a parcel of land for the production and subsequent sale and or distribution of electricity by collecting energy produced by the sun in ground mounted structures, which structures have been specifically designed to be used as solar collectors.
3. Amend Section E of the Table of Uses by deleting "Solar energy" from the use defined as "Electrical generating facilities with a capacity of 350 megawatts or less on a minimum of 15 acres, using natural gas, renewable and low sulfur fuels, wind or solar energy."
4. Amend Appendix A by creating a new use to be added to Section E thereof:

Solar Photovoltaic Ground Mounted
Installation Solar Farm:

R-A	R-B	R-C	A	B	I
N	PB	PB	PB	PB	PB

SPONSOR: Citizen's petition

MOTION: I move that the town vote to amend the Uxbridge Zoning Bylaws as follows:

1. Amend Article VI – Section 400-20 (Special Permit for Major Nonresidential Project) by deleting the term "or solar energy" from Sub-section B.5;
2. Amend Article X – Definitions by adding:
Solar Photovoltaic Ground Mounted Installation Solar Farm: The use of a parcel of land for production and subsequent sale and/or distribution of electricity by collecting energy produced by the sun in ground mounted structures, which structures have been specifically designed to be used as solar collectors.
3. Amend Section E of Appendix A – Table of Use Regulations by deleting "or solar energy" from the use defined as "Electrical generating facilities with a capacity of 350 megawatts or less on a minimum site area of 15 acres using natural gas, renewable and ultra low sulfur fuels, wind or solar energy."
4. Amend Section E of Appendix A – Table of Use Regulations by creating a new principal use to be added as follows:

R-A	R-B	R-C	A	B	I
N	PB	PB	PB	PB	PB

Solar Photovoltaic Ground Mounted
Installation Solar Farm

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (3-1-0)

RECOMMENDATION OF THE PLANNING BOARD: Favorable Action (3-0-0)

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable

VOTE NEEDED: 2/3rd's Majority (Chapter 40A, Section 5)

The motion is seconded.

Moderator declares a 2/3rds majority, motion carries.

ARTICLE 2: APPROPRIATION FOR CONSTRUCTION OF ATHLETIC FIELDS AND RELATED IMPROVEMENTS ON THE SITE OF THE NEW HIGH SCHOOL PROJECT

To see if the Town will vote to appropriate and borrow or transfer from available funds a sum of money to be expended under the direction of the School Building Committee with the approval of the Board of Selectmen for the purpose of constructing and equipping athletic fields and related improvements on the site of the new Uxbridge High School on Town-owned land on Quaker Highway and that, to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum pursuant to the provisions of M.G.L. Chapter 44 or any other enabling authority; and, further, that the Board of Selectmen be authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for this purpose; provided, however, that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2 ½);

or take any action related thereto.

SPONSOR: Board of Selectmen

MOTION: Move that the Town borrow the sum not to exceed five million dollars (\$5,000,000) to be expended under the direction of the School Building Committee with the approval of the Board of Selectmen for the purpose of constructing and equipping athletic fields and related improvements on the site of the new

continued on Page 80

:: Special Town Meeting Minutes :: June 23, 2011 *continued* ::

Article 2 *continued*

Uxbridge High School on Town-owned land on Quaker Highway and that, to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum pursuant to the provisions of M.G.L. Chapter 44 or any other enabling authority; and, further, that the Board of Selectmen be authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for this purpose; provided, however, that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the

limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2 ½).

COMMENTARY: This article seeks funding to construct athletic fields and related improvements on the site of the new high school. They were included in the original design and solicitation of the 43 million dollar construction project, but could not be included after the bids were tabulated.

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

RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (5-0-0)

VOTE NEEDED: 2/3rd's Majority (Chapter 59: Section 21C)

Motion to move the question.

Motion seconded.

Moderator declares 2/3rds majority, motion carries.

The main motion is seconded.

Moderator declares 2/3rds majority, motion carries.

* * * * *

A motion was made and seconded to dissolve the 2011 Special Town meeting. The motion carried unanimously and town meeting was adjourned at 8:46pm.

A true copy attest,

Kelly J. Bickford

Uxbridge Town Clerk

:: State Primary Results :: September 14, 2010 ::

State Primary September 14, 2010 DEMOCRATIC PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	44		44	36		36	14		14	37		37	131
Deval L. Patrick	69		69	80		80	45		45	53		53	247
Write-in	2		2	1		1	1		1	7		7	11
LIEUTENANT GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	34		34	21		21	11		11	32		32	98
Timothy P. Murray	81		81	96		96	49		49	65		65	291
Write-in	0		0	0		0	0		0	0		0	0
ATTORNEY GENERAL Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	27		27	26		26	14		14	33		33	100
Martha Coakley	86		86	90		90	46		46	63		63	285
Write-in	2		2	1		1	0		0	1		1	4
SECRETARY OF STATE Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	27		27	24		24	14		14	30		30	95
William Francis Galvin	88		88	92		92	46		46	66		66	292
Write-in	0		0	1		1	0		0	1		1	2

:: State Primary Results :: September 14, 2010 *continued* ::

State Primary September 14, 2010 DEMOCRATIC PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
SECRETARY OF STATE Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	27		27	24		24	14		14	30		30	95
William Francis Galvin	88		88	92		92	46		46	66		66	292
Write-in	0		0	1		1	0		0	1		1	2
TREASURER Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	23		23	16		16	4		4	17		17	60
Steven Grossman	56		56	58		58	42		42	48		48	204
Stephen J. Murphy	36		36	43		43	14		14	32		32	125
Write-in	0		0	0		0	0		0	0		0	0
AUDITOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	12		12	8		8	2		2	5		5	27
Suzanne M. Bump	33		33	31		31	24		24	33		33	121
Guy William Glodis	58		58	68		68	24		24	49		49	199
Mike Lake	12		12	9		9	10		10	10		10	41
Write-in	0		0	1		1	0		0	0		0	1
REPRESENTATIVE IN CONGRESS, Second District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	35		35	29		29	16		16	31		31	111
Richard E. Neal	78		78	88		88	44		44	63		63	273
Write-in	2		2	0		0	0		0	3		3	5
COUNCILLOR, Seventh District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	50		50	37		37	21		21	41		41	149
Francis A. Ford	65		65	80		80	39		39	54		54	238
Write-in	0		0	0		0	0		0	2		2	2
Senator in General Court Worcester & Norfolk District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	32		32	19		19	15		15	25		25	91
Richard T. Moore	83		83	97		97	43		43	69		69	292
Write-in	0		0	1		1	2		2	3		3	6

continued on Page 82

:: State Primary Results :: September 14, 2010 *continued* ::

State Primary September 14, 2010 DEMOCRATIC PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Representative in General Court, Eighteenth Worcester District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	bum	Total	Machine	Hand ct	Total	Grand Total
Blanks	31		31	18		18			0	24		24	73
Jennifer M. Callahan	84		84	99		99			0	71		71	254
Write-in	0		0	0		0			0	2		2	2
Representative in General Court, Eighth Worcester District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks			0			0	16		16			0	16
Paul Kujawski			0			0	42		42			0	42
Write-in			0			0	2		2			0	2
DISTRICT ATTORNEY Middle District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	33		33	28		28	15		15	27		27	103
Joseph D. Early, Jr.	82		82	89		89	45		45	70		70	286
Write-in	0		0	0		0	0		0	0		0	0
SHERIFF Worcester County - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	5		5	10		10	4		4	6		6	25
Scot J. Bove	52		52	50		50	28		28	45		45	175
Thomas J. Foley	58		58	57		57	28		28	45		45	188
Write-in	0		0	0		0	0		0	1		1	1
State Primary September 14, 2010 REPUBLICAN PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	10		10	12		12	7		7	9		9	38
Charles D. Baker	146		146	128		128	113		113	102		102	489
Write-in	0		0	4		4	0		0	3		3	7
LIEUTENANT GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	37		37	29		29	16		16	21		21	103
Richard R. Tisei	115		115	107		107	99		99	82		82	403
Write-in: Keith Davis	4		4	8		8	5		5	11		11	28
ATTORNEY GENERAL Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	102		102	104		104	86		86	67		67	359
Write-in: Guy Carbone		6	6		3	3	3		3		2	2	14
Write-in: James P. McKenna		43	43		29	29	28		28		40	40	140

:: State Primary Results :: September 14, 2010 *continued* ::

State Primary September 14, 2010 REPUBLICAN PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
SECRETARY OF STATE Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	42		42	38		38	27		27	31		31	138
William C. Campbell	114		114	106		106	93		93	83		83	396
Write-in	0		0	0		0	0		0	0		0	0
TREASURER Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	31		31	34		34	22		22	19		19	106
Karyn E. Polito	124		124	109		109	97		97	95		95	425
Write-in - James McKenna	1		1	1		1	1		1	0		0	3
AUDITOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	31		31	22		22	17		17	19		19	89
Mary Z. Connaughton	113		113	112		112	87		87	89		89	401
Kamal Jain	12		12	10		10	16		16	6		6	44
Write-in	0		0	0		0	0		0	0		0	0
REPRESENTATIVE IN CONGRESS, Second District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	21		21	12		12	7		7	11		11	51
Jay S. Fleitman	37		37	24		24	23		23	13		13	97
Thomas A. Wesley	97		97	108		108	90		90	90		90	385
Write-in	1		1	0		0	0		0	0		0	1
COUNCILLOR Seventh District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	55		55	44		44	31		31	41		41	171
Jennie L. Caissie	101		101	100		100	89		89	73		73	363
Write-in	0		0	0		0	0		0	0		0	0
Senator in General Court Worcester & Norfolk District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	122		122	120		120	96		96	89		89	427
Write-in	34		34	24		24	24		24	25		25	107

continued on Page 84

:: State Primary Results :: September 14, 2010 *continued* ::

State Primary September 14, 2010 REPUBLICAN PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Representative in General Court, Eighth District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks			0			0	19		19			0	19
Kevin J. Kuros			0			0	100		100			0	100
Write-in			0			0	1		1			0	1
Representative in General Court, Eighteenth District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	16		16	36		36			0	26		26	78
Ryan C. Fattman	140		140	108		108			0	88		88	336
Write-in	0		0	0		0			0	0		0	0
DISTRICT ATTORNEY Middle District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	150		150	136		136	116		116	111		111	513
Write-in	6		6	8		8	4		4	3		3	21
SHERIFF Worcester County - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	37		37	34		34	26		26	26		26	123
Lewis G. Evangelidis	118		118	108		108	93		93	88		88	407
Write-in	1		1	2		2	1		1	0		0	4
State Primary September 14, 2010 LIBERTARIAN PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
LIEUTENANT GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
ATTORNEY GENERAL Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	1		1	0		0	1
Write-in	1		1	0		0	1		1	0		0	2
SECRETARY OF STATE Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
TREASURER Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1

:: State Primary Results :: September 14, 2010 *continued* ::

State Primary September 14, 2010 LIBERTARIAN PARTY	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
TREASURER Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
AUDITOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	1		1	0		0	2		2	0		0	3
Write-in	0		0	0		0	0		0	0		0	0
REPRESENTATIVE IN CONGRESS, Second District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
COUNCILLOR SEVENTH DISTRICT Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
Senator in General Court Worcester & Norfolk District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	2		2	0		0	2
Write-in	1		1	0		0	0		0	0		0	1
Representative in General Court, Eighteenth Worcester District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0			0	0		0	0
Write-in	1		1	0		0			0	0		0	1
Representative in General Court, Eighth Worcester District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks			0	0		0	2		2	0		0	2
Write-in			0	0		0	0		0	0		0	0
DISTRICT ATTORNEY Middle District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	1		1	0		0	2		2	0		0	3
Write-in	0		0	0		0	0		0	0		0	0
SHERIFF Worcester County - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0		0	0		0	1		1	0		0	1
Write-in	1		1	0		0	1		1	0		0	2
Totals	3210	49	3259	3092	32	3124	2181	0	2181	2485	42	2527	11091

:: State Election Results :: November 2, 2010 ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
GOVERNOR and LIEUTENANT GOVERNOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	16		16	17		17	12		12	11		11	56
Patrick and Murray	404		404	506		506	417		417	405		405	1732
Baker and Tisei	818	1	819	695		695	785	2	787	768	1	769	3070
Cahill and Loscocco	111		111	138	1	139	142		142	132		132	524
Stein and Purcell	23		23	16		16	15		15	18		18	72
Write-in			0	4		4			0	1		1	5
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
ATTORNEY GENERAL Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	24		24	37		37	23		23	30		30	114
Martha Coakley	607		607	694		694	590		590	617	1	618	2509
James P. McKenna	740	1	741	644	1	645	758	2	760	687		687	2833
Write-in	1		1	1		1			0	1		1	3
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
SECRETARY OF STATE Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	53	1	54	72		72	64		64	55		55	245
William Francis Galvin	636		636	729		729	597		597	615	1	616	2578
William C. Campbell	637		637	517		517	662	2	664	619		619	2437
James D. Henderson	45		45	57	1	58	48		48	45		45	196
Write-in	1		1	1		1			0	1		1	3
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
TREASURER Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	55		55	62		62	57		57	49		49	223
Steven Grossman	453		453	531	1	532	416		416	457	1	458	1859
Karyn E. Polito	863	1	864	781		781	895	2	897	828		828	3370
Write-in	1		1	2		2	3		3	1		1	7
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

:: State Election Results :: November 2, 2010 *continued* ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
AUDITOR Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	118		118	118		118	107		107	113		113	456
Suzanne M. Bump	423		423	545	1	546	423		423	426	1	427	1819
Mary Z. Connaughton	772	1	773	660		660	780	2	782	728		728	2943
Nathanael Alexander Fortune	59		59	50		50	59		59	68		68	236
Write-in			0	3		3	2		2			0	5
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REPRESENTATIVE IN CONGRESS, Second District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	55		55	57		57	47		47	58		58	217
Richard E. Neal	527		527	632	1	633	515		515	537	1	538	2213
Thomas A. Wesley	790	1	791	686		686	809	2	811	738		738	3026
Write-in			0	1		1			0	2		2	3
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
COUNCILLOR Seventh District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	153		153	152		152	131		131	147		147	583
Jennie L. Cassie	812	1	813	721		721	828	2	830	782	1	783	3147
Francis A. Ford	407		407	502	1	503	412		412	406		406	1728
Write-in			0	1		1			0			0	1
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
Senator in General Court Worcester & Norfolk District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	42		42	39		39	41		41	51		51	173
Richard T. Moore	662		662	777	1	778	668		668	680	1	681	2789
Kimberly B. Roy	667	1	668	559		559	662	2	664	603		603	2494
Write-in	1		1	1		1			0	1		1	3
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

continued on Page 88

:: State Election Results :: November 2, 2010 *continued* ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Representative in General Court, Eighteenth Worcester District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	19		19	21		21			0	30		30	70
Jennifer M. Callahan	544		544	712	1	713			0	659	1	660	1917
Ryan C. Fattman	809	1	810	642		642			0	645		645	2097
Write-in			0	1		1			0	1		1	2
TOTALS	1372	1	1373	1376	1	1377	0	0	0	1335	1	1336	4086
Representative in General Court, Eighth Worcester District - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks			0			0	60		60			0	60
Paul Kujawski			0			0	422		422			0	422
Kevin J. Kuros			0			0	887	2	889			0	889
Write-in			0			0	2		2			0	2
TOTALS							1371	2	1373				1373
DISTRICT ATTORNEY Middle District Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	515	1	516	449		449	498	1	499	489		489	1953
Joseph D. Early, Jr.	840		840	901	1	902	844	1	845	816	1	817	3404
Write-in	17		17	26		26	29		29	30		30	102
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
SHERIFF Worcester County - Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	108		108	101		101	101		101	114		114	424
Lewis G. Evangelidis	671	1	672	614		614	682	2	684	643		643	2613
Thomas J. Foley	481		481	541		541	480		480	471	1	472	1974
Keith E. Nicholas	111		111	119	1	120	108		108	107		107	446
Write-in	1		1	1		1			0			0	2
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Bellingham Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	541	1	542	506		506	542	1	543	555		555	2146
Joseph M. Hall	826		826	861	1	862	822	1	823	766	1	767	3278
Write-in	5		5	9		9	7		7	14		14	35
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

:: State Election Results :: November 2, 2010 *continued* ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Blackstone Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	573	1	574	534		534	547	1	548	583	1	584	2240
William J. Pontes	791		791	835	1	836	816	1	817	743		743	3187
Write-in	8		8	7		7	8		8	9		9	32
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Douglas Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	576	1	577	550		550	586	1	587	587	1	588	2302
John C. Lavin, III	789		789	820	1	821	779	1	780	740		740	3130
Write-in	7		7	6		6	6		6	8		8	27
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Grafton Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	624	1	625	602		602	612	1	613	621	1	622	2462
Anthony M. Yitts	742		742	767	1	768	753	1	754	707		707	2971
Write-in	6		6	7		7	6		6	7		7	26
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Hopedale Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	625	1	626	608		608	616	1	617	629	1	630	2481
Paul M. Yanovitch	740		740	763	1	764	748	1	749	698		698	2951
Write-in	7		7	5		5	7		7	8		8	27
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Mendon Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	623	1	624	605		605	622	1	623	621	1	622	2474
Michael D Peterson	741		741	765	1	766	743	1	744	706		706	2957
Write-in	8		8	6		6	6		6	8		8	28
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

continued on Page 90

:: State Primary Results :: September 14, 2010 *continued* ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Milford Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	637	1	638	610		610	632	1	633	632	1	633	2514
Arthur E. Morin, Jr.	730		730	760	1	761	733	1	734	695		695	2920
Write-in	5		5	6		6	6		6	8		8	25
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Millbury Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	654	1	655	626		626	644	1	645	643	1	644	2570
Chester P. Hanratty, Jr.	715		715	743	1	744	720	1	721	685		685	2865
Write-in	3		3	7		7	7		7	7		7	24
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Millville Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	648	1	649	625		625	638	1	639	640	1	641	2554
Gerald M. Finn	720		720	744	1	745	725	1	726	687		687	2878
Write-in	4		4	7		7	8		8	8		8	27
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Northbridge Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	587	1	588	578		578	601		601	584	1	585	2352
Jeff T. Koopmen	782		782	793	1	794	763	2	765	744		744	3085
Write-in	3		3	5		5	7		7	7		7	22
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Sutton Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	664	1	665	631		631	652	1	653	634	1	635	2584
Mitchell A. Intinarelli	704		704	741	1	742	711	1	712	692		692	2850
Write-in	4		4	4		4	8		8	9		9	25
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

:: State Election Results :: November 2, 2010 *continued* ::

State Election November 2, 2010	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Upton Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	642	1	643	626		626	654	1	655	634	1	635	2559
Kenneth M. Pedersen, Jr.	728		728	746	1	747	710	1	711	691		691	2877
Write-in	2		2	4		4	7		7	10		10	23
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459
REGIONAL TECHNICAL SCHOOL COMMITTEE 4yrs. Uxbridge Vote for One	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	463	1	464	446		446	503		503	483		483	1896
James Ebberling	630		630	613	1	614	544		544	573		573	2361
David LeFrancois	279		279	313		313	320	2	322	273	1	274	1188
Write-in			0	4		4	4		4	6		6	14
TOTALS	1372	1	1373	1376	1	1377	1371	2	1373	1335	1	1336	5459

PCT. 1, 2, 3 and 4

QUESTION 1: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 4, 2010?

SUMMARY: This proposed law would remove the Massachusetts sales tax on alcoholic beverages and alcohol, where the sale of such beverages and alcohol or their importation into the state is already subject to a separate excise tax under state law. The proposed law would take effect on January 1, 2011.

A YES VOTE would remove the sales tax on alcoholic beverages and alcohol where there sale or importation into the state is subject to an excise tax under state law.

A NO VOTE would make no change in the state sales tax on alcoholic beverages and alcohol.

	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
QUESTION 1	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
YES	804	1	805	815		815	878	2	880	882	1	883	3383
NO	478		478	502	1	503	463		463	394		394	1838

PCT. 1, 2, 3 and 4

QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 4, 2010?

SUMMARY: This proposed law would repeal an existing state law that allows a qualified organization wishing to build government-subsidized housing that includes low- or moderate-income units to apply for a single comprehensive

permit from a city or town's zoning board of appeals (ZBA), instead of separate permits from each local agency or official having jurisdiction over any aspect of the proposed housing. The repeal would take effect on January 1, 2011, but would not stop or otherwise affect any proposed housing that had already received both a comprehensive permit and a building permit for at least one unit.

Under the existing law, the ZBA holds a public hearing on the application and considers the recommendations of

local agencies and officials. The ZBA may grant a comprehensive permit that may include conditions or requirements concerning the height, site plan, size, shape, or building materials of the housing. Persons aggrieved by the ZBA's decision to grant a permit may appeal it to a court. If the ZBA denies the permit or grants it with conditions or requirements that make the housing uneconomic to build

continued on Page 92

:: State Election Results :: November 2, 2010 *continued* ::

Question 2 *continued*

or to operate, the applicant may appeal to the state Housing Appeals Committee (HAC).

After a hearing, the HAC rules that the ZBA's denial of a comprehensive permit was unreasonable and not consistent with local needs, the HAC orders the ZBA to issue the permit. If the HAC rules that the ZBA's decision issuing a comprehensive permit with conditions or requirements made the housing uneconomic to build or operate and was not consistent with local needs, the HAC orders the ZBA to modify or remove any such condition or requirement so as to make the proposal no longer uneconomic. The HAC cannot order the ZBA to issue any permit that would allow the housing to fall below minimum safety standards or site plan requirements. If the HAC rules that the ZBA's action was consistent with local needs, the HAC must uphold it even if it made the housing uneconomic. The HAC's decision is subject to review in the

courts. A condition or requirement makes housing "uneconomic" if it would prevent a public agency or non-profit organization from building or operating the housing except at a financial loss, or it would prevent a limited dividend organization from building or operating the housing without a reasonable return on its investment.

A ZBA's decision is "consistent with local needs" if it applies requirements that are reasonable in view of the regional need for low- and moderate-income housing and the number of low-income persons in the city or town, as well as the need to protect health and safety, promote better site and building design, and preserve open space, if those requirements are applied as equally as possible to both subsidized and unsubsidized housing. Requirements are considered "consistent with local needs" if more than 10% of the city or town's housing units are low- or moderate-income units or if such units are on sites making up at least 1.5% of the total

private land zoned for residential, commercial, or industrial use in the city or town. Requirements are also considered "consistent with local needs" if the application would result, in any one calendar year, in beginning construction of low- or moderate-income housing on sites making up more than 0.3% of the total private land zoned for residential, commercial, or industrial use in the city or town, or on ten acres, whichever is larger.

The proposed law states that if any of its parts were declared invalid, the other parts would stay in effect.

A YES VOTE would repeal the state law allowing the issuance of a single comprehensive permit to build housing that includes low- or moderate-income units.

A NO VOTE would make no change in the state law allowing issuance of such a comprehensive permit.

QUESTION 2	Precinct 1			Precinct 2			Precinct 3			Precinct 4			Grand Total
	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	
YES	608		608	564		564	636	2	638	618	1	619	2429
NO	611	1	612	704	1	705	651		651	596		596	2564

PCT. 1, 2, 3 and 4

QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 4, 2010?

SUMMARY: This proposed law would reduce the state sales and use tax rates (which were 6.25% as of September 2009) to 3% as of January 1, 2011. It would make the same reduction in the rate used to determine the amount to be deposited with the state Commissioner of

Revenue by non-resident building contractors as security for the payment of sales and use tax on tangible personal property used in carrying out their contracts.

The proposed law provides that if the 3% rates would not produce enough revenues to satisfy any lawful pledge of sales and use tax revenues in connection with any bond, note, or other contractual obligation, then the rates would instead be reduced to the lowest level allowed by law.

The proposed law would not affect

the collection of moneys due the Commonwealth for sales, storage, use or other consumption of tangible personal property or services occurring before January 1, 2011.

The proposed law states that if any of its parts were declared invalid, the other parts would stay in effect.

A YES VOTE would reduce the state sales and use tax to 3%.

A NO VOTE would make no change in the state sales and use tax rates.

See chart on Page 93.

:: State Election Results :: November 2, 2010 *continued* ::

	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
QUESTION 3	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand ct	Total	Grand Total
YES	696	1	697	699	1	700	759	2	761	753		753	2911
NO	585		585	610		610	576		576	524	1	525	2296

PCT. 1, 2, and 4

QUESTION 4: THIS QUESTION IS NON BINDING

Shall the state representative from this district be instructed to vote in favor of legislation that would allow patients, with their doctor's written

recommendation to possess, grow, and purchase marijuana for medical use?

PCT. 3

QUESTION 4: THIS QUESTION IS NON BINDING

Shall the state representative from this

district be instructed to vote in favor of legislation that would prohibit public officials and employees from being reimbursed for the same travel expenses from both public and campaign funds?

	Precinct 1				Precinct 2				Precinct 4			
QUESTION 4	Machine	Hand ct	Total		Machine	Hand ct	Total		Machine	Hand ct	Total	Grand Total
YES	698	1	699		705		705		760	2	762	2166
NO	483		483		508	1	509		423		423	1415

	Precinct 3		
QUESTION 4	Machine	Hand ct	Total
YES	921	1	922
NO	265	1	266

PCT. 3

QUESTION 5: THIS QUESTION IS NON BINDING

Shall the state representative from this district be instructed to vote in favor of legislation that would amend Jessica's

Law by establishing strict mandatory sentencing for all sex offenses and preventing the use of alternative non-mandatory sentencing in child rape offenses?

	Precinct 3		
QUESTION 5	Machine	Hand ct	Total
YES	977	2	979
NO	209		209

:: Town Election Results :: May 24, 2011 ::

Town Election May 24, 2011	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Board of Selectmen (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	0	0	0	4	0	4	2	0	2	1	0	1	7
Write-In	0	0	0	1	0	1	0	0	0	0	0	0	1
Peter Baghdasarian	62	0	62	98	0	98	73	0	73	78	0	78	311
Peter Petrillo	131	0	131	175	0	175	118	0	118	140	0	140	564
TOTALS	193	0	193	278	0	278	193	0	193	219	0	219	883

continued on Page 94

:: Town Election Results :: May 24, 2011 *continued* ::

Town Election May 24, 2011	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
School Committee (2) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	96	0	96	133	0	133	89	0	89	104	0	104	422
Write-In	0	0	0	2	0	2	0	0	0	0	0	0	2
Ernest Esposito	98	0	98	160	0	160	114	0	114	121	0	121	493
Mary-Meg Walsh	104	0	104	157	0	157	89	0	89	117	0	117	467
Lisa A. Ahern	88	0	88	104	0	104	94	0	94	96	0	96	382
TOTALS	386	0	386	556	0	556	386	0	386	438	0	438	1766
Board of Health (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	86	0	86	102	0	102	84	0	84	113	2	115	387
Write-In	5	1	6	5	5	10	5	3	8	3	6	9	33
Peter Baghdasarian	101	0	101	166	0	166	101	0	101	95	0	95	463
TOTALS	192	1	193	273	5	278	190	3	193	211	8	219	883
Finance Committee (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	78	0	78	88	0	88	71	0	71	99	0	99	336
Write-In	0	0	0	2	1	3	1	1	2	0	1	1	6
Charles E. Maharay	115	0	115	187	0	187	120	0	120	119	0	119	541
TOTALS	193	0	193	277	1	278	192	1	193	218	1	219	883
Moderator (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	139	0	139	216	0	216	147	0	147	159	2	161	663
Write-In	0	11	11	8	0	8	0	4	4	0	0	0	23
Charles E. Maharay	0	22	22	0	33	33	0	25	25	0	38	38	118
Kenneth Redding	0	1	1	0	2	2	0	0	0	0	2	2	5
Harold Klei	0	0	0	0	0	0	0	0	0	0	4	4	4
Michael Potaski	0	20	20	0	17	17	0	14	14	0	14	14	65
Harry Romasco	0	0	0	0	2	2	0	3	3	0	0	0	5
TOTALS	139	54	193	224	54	278	147	46	193	159	60	219	883

:: Town Election Results :: May 24, 2011 *continued* ::

Town Election May 24, 2011	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Board of Library Trustees (2) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	193	0	193	221	0	221	183	0	183	234	1	235	832
Write-In	0	0	0	0	0	0	0	0	0	0	0	0	0
Daniel Donovan	88	0	88	164	0	164	93	0	93	98	0	98	443
Mary Jo Bazarian	105	0	105	171	0	171	110	0	110	105	0	105	491
TOTALS	386	0	386	556	0	556	386	0	386	437	1	438	1766
Board of Library Trustees (1) 2 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	90	0	90	111	0	111	87	0	87	120	0	120	408
Write-In	0	0	0	0	0	0	0	0	0	0	1	1	1
James Bartro	103	0	103	167	0	167	106	0	106	98	0	98	474
TOTALS	193	0	193	278	0	278	193	0	193	218	1	219	883
Edward C. Thayer Fund Trustee (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	172	0	172	253	0	253	169	0	169	198	2	200	794
Write-In	0	16	16	0	8	8	0	5	5	0	4	4	33
Karen Knapik	0	5	5	0	17	17	0	19	19	0	15	15	56
TOTALS	172	21	193	253	25	278	169	24	193	198	21	219	883
Edward C. Thayer Fund Trustee (1) 1 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	180	3	183	267	6	273	187	1	188	212	2	214	858
Write-In	8	0	8	0	0	0	4	0	4	0	2	2	14
Karen Knapik	0	2	2	0	3	3	0	1	1	0	3	3	9
Aline Knapik	0	0	0	0	1	1	0	0	0	0	0	0	1
Deb Young	0	0	0	0	1	1	0	0	0	0	0	0	1
Michael Caffrey	0	0	0	0	0	0	0	1	1	0	0	0	1
TOTALS	188	5	193	267	11	278	191	2	193	212	7	219	883

continued on Page 96

:: Town Election Results :: May 24, 2011 *continued* ::

Town Election May 24, 2011	Precinct 1			Precinct 2			Precinct 3			Precinct 4			
Trustee of Soldiers Memorial Veterans (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	177	0	177	259	0	259	179	0	179	190	1	191	806
Write-In	7	0	7	0	4	4	3	0	3	0	6	6	20
Bruce Desilets	0	4	4	0	3	3	0	3	3	0	7	7	17
Roy Henry	0	1	1	0	2	2	0	2	2	0	5	5	10
William Ethier	0	1	1	0	0	0	0	0	0	0	0	0	1
Dennis Sealy	0	1	1	0	10	10	0	2	2	0	10	10	23
Gerald Skeean	0	1	1	0	0	0	0	0	0	0	0	0	1
Richard Baker	0	1	1	0	0	0	0	0	0	0	0	0	1
Harry Romasco	0	0	0	0	0	0	0	2	2	0	0	0	2
Dan Deveau Sr.	0	0	0	0	0	0	0	1	1	0	0	0	1
Peter Fiorentino	0	0	0	0	0	0	0	1	1	0	0	0	1
TOTALS	184	9	193	259	19	278	182	11	193	190	14	219	883
Trustee of Soldiers Memorial Non-Veterans (1) 3 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	83	0	83	111	0	111	70	0	70	98	1	99	363
Write-In	2	1	3	1	2	3	0	2	2	2	7	9	17
Harry Romasco	107	0	107	164	0	164	121	0	121	111	0	111	503
TOTALS	192	1	193	276	2	278	191	2	193	211	8	219	883
Trustee of Soldiers Memorial Veterans (1) 2 yr. term	Machine	Hand ct	Total	Machine	Hand ct	Total	Machine	Hand Ct	Total	Machine	Hand ct	Total	Grand Total
Blanks	183	0	183	261	0	261	179	0	179	197	1	198	821
Write-In	8	0	8	0	1	1	1	1	2	0	2	2	13
Dennis Selley	0	1	0	0	1	1	0	2	2	0	0	0	3
Henry Roy	0	1	0	0	14	14	0	3	3	0	16	16	33
Gerald Skeean	0	1	0	0	0	0	0	0	0	0	0	0	0
Bruce Desilets	0	2	2	0	0	0	0	2	2	0	3	3	7
Harold Klei	0	0	0	0	0	0	0	1	1	0	0	0	1
Ernie Esposito	0	0	0	0	0	0	0	1	1	0	0	0	1
Harry Romasco	0	0	0	0	1	1	0	2	2	0	0	0	3
Ray Wright	0	0	0	0	0	0	0	1	1	0	0	0	1
TOTALS	191	5	193	261	17	278	180	13	193	197	22	219	883

:: FY 2011 :: Vital Statistics ::

♦ Population	12,993	♦ Marriages	62
♦ Births	128	♦ Deaths	123



www.uxbridge-ma.gov

DEPARTMENT	PHONE	EXT	DEPARTMENT	PHONE	EXT
Animal Control.....	508.278.7755		Police Department:	508.278.7755	
Assessor.....	508.278.8600	2005	Chief.....	508.278.7351	
Board of Health.....	508.278.8600	2010	Secretary to the Chief.....		
Building Department:			Schools:	508.278.8633	
Building Inspector.....	508.278.8600	2024	E.D. Taft Elementary School...	508.278.8640	
Electrical Inspector.....	508.278.8600	2018	Whitin Middle School.....	508.278.8643	
Plumbing & Gas Inspector...	508.278.8600	2018	Uxbridge High School.....		
Zoning.....	508.278.8600	2015	School Department:	508.278.8648	
Cable Access.....	508.278.0708		Superintendent.....		
Department of Public Works:			Administrative Assistant to the	508.278.8648	
Director.....			Superintendent.....	508.278.8648	
Highway Division.....	508.278.8616		Business Manager.....	508.962.8668	102
Wastewater Facility.....	508.278.8626		Plant Operations Manager.....		101
Water Division.....	508.278.2887		Senior Center:	508.278.8622	
Finance:	508.278.8631		Director.....	508.278.8638	
Director.....	508.278.8600	2003	COA Outreach.....		
Town Accountant.....	508.278.8600	2004	Town Clerk Office:	508.278.8600	
Assistant Town Accountant..	508.278.8600	2017	Town Clerk.....	508.278.8600	
Treasurer/Collector.....	508.278.8600	2008, 2007	Assistant Town Clerk.....		2011
Fire Department.....	508.278.8600	2025	Town Manager Office:	508.278.8600	2012
Library Director.....	508.278.8624		Town Manager.....		
Payroll/Benefits.....	508.278.8600	2009	Administrative Assistant to the	508.278.8600	2002
Planning/Conservation.....	508.278.8600	2013	Town Manager.....	508.234.9808	
			Veterans' Services.....		2001

FAX NUMBERS

Assessors.....	508.278.6393	Council on Aging.....	508.278.5246	School Department.....	508.278.8612
Board of Health.....	508.278.8604	Dept. of Public Works..	508.278.3179	School Superintendent..	508.278.3284
Board of Selectmen.....	508.278.8605	Fire Department.....	508.278.8623	Town Accountant.....	508.278.7126
Building/Planning/Zoning...	508.278.0709	Library.....	508.278.8618	Town Clerk.....	508.278.3154
Conservation.....	508.278.0709	Police Department.....	508.278.6629	Treasurer/Collector.....	508.278.3751

