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2014 Town of Uxbridge Massachusetts Annual Report

# Annual Report Town of Uxbridge, MA

# 2014

for the fiscal year  
July 1, 2013 thru  
June 30, 2014

# Town Of Uxbridge Massachusetts

July 1, 2013 through June 30, 2014



The Annual Reports, Receipts and Expenditures  
of The Town Officers  
for the 2014 Fiscal Year

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# Town Manager

This is the first such report offered by the Town Manager. I was appointed Finance Director for the Town on March 24, 2006. On May 27, 2014, after 8 years of service in that role, I was appointed as the fifth Town Manager since the ratification of the Uxbridge Home Rule Charter in 2002. I abolished the Finance Director position, which is not contained within the Charter, and reverted that position to that of a Treasurer/Collector, which allows the focus of that position to be upon revenue collection and cash reconciliation. The Town Accountant and I split the duties of the Finance Director.

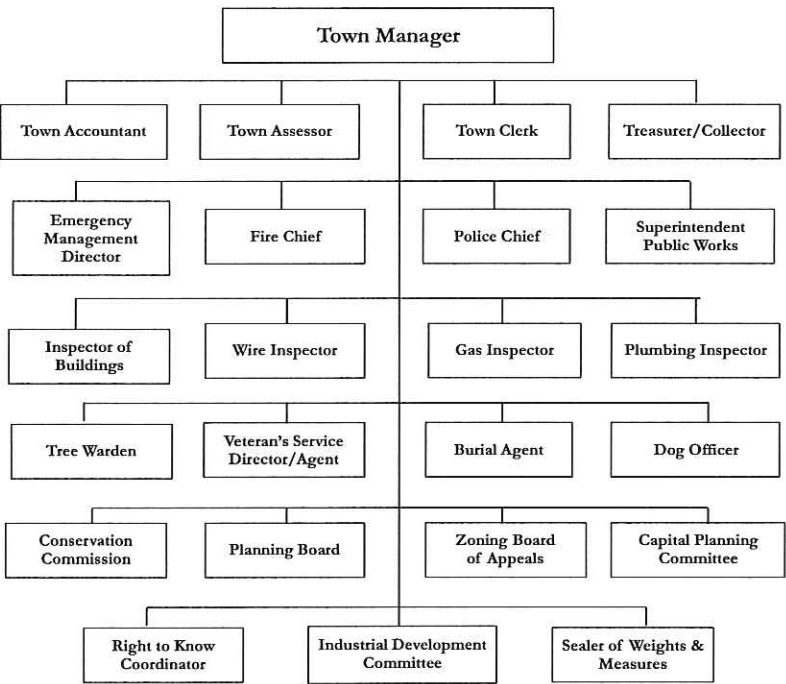
The appointment is as an employee at will for an indefinite term. My long term goal is to foster economic development, stabilize operating budgets to allow services to be maintained and in some cases, enhanced. I

would also like to allocate more funds for capital maintenance and improvements, such as roads, bridges and equipment.

Key challenges in the future are the need to fund a replacement center fire station, and a new sewer treatment plant.

I would like to thank the Board of Selectmen for the appointment. I will do my best to be efficient and effective in the role. Residents with any questions or concerns are welcome to call my office at 508-278-8600, extensions 2001 or 2002, and speak to either myself or my assistant, Tracey Ante.

Respectfully submitted,  
David A Genereux  
Town Manager



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## Board of Selectmen

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At the start of the fiscal year, the Board of Selectmen consisted of Chairman Tim Rice, Vice Chair Joe Frisk, Clerk Jennifer Modica, Selectman Peter Bagdasarian, Selectman Lance Anderson until February of 2014 when Vice Chair Joe Frisk resigned due to excess business travel obligations. The Board did not call for a special election to fill the open seat since there were only a few months until the annual election in May. Jeffrey Shaw was elected to fill the open 2-year seat while Lance Anderson was reelected to serve for 3 more years.

At the first meeting following the May 2014 election the board reorganized with Jennifer Modica as Chair, Jeffrey Shaw as Vice Chair and Clerk, along with Selectman Lance Anderson, Selectman Tim Rice and Selectman Peter Bagdasarian.

FY2014 was another year full of budget concerns with increased costs – stagnant growth. Under the Guidance of the Town Manager Sean Hendricks and Financial Director David Genereux, all town services were provided for the residents.

FY2014 brought the start of the planning phase of the upgrade to the waste water treatment plant with the final NEPDS permit issued. In August the BOS acting as Water and Sewer

Commissioners authorized Special Counsel to negotiate a compliance schedule and DPW Superintendent Benn Sherman and the engineering firm to put together the Comprehensive Waste Water Management Plan. Fall town meeting authorized the funding necessary for the plan and the BOS was updated as things progressed forward.

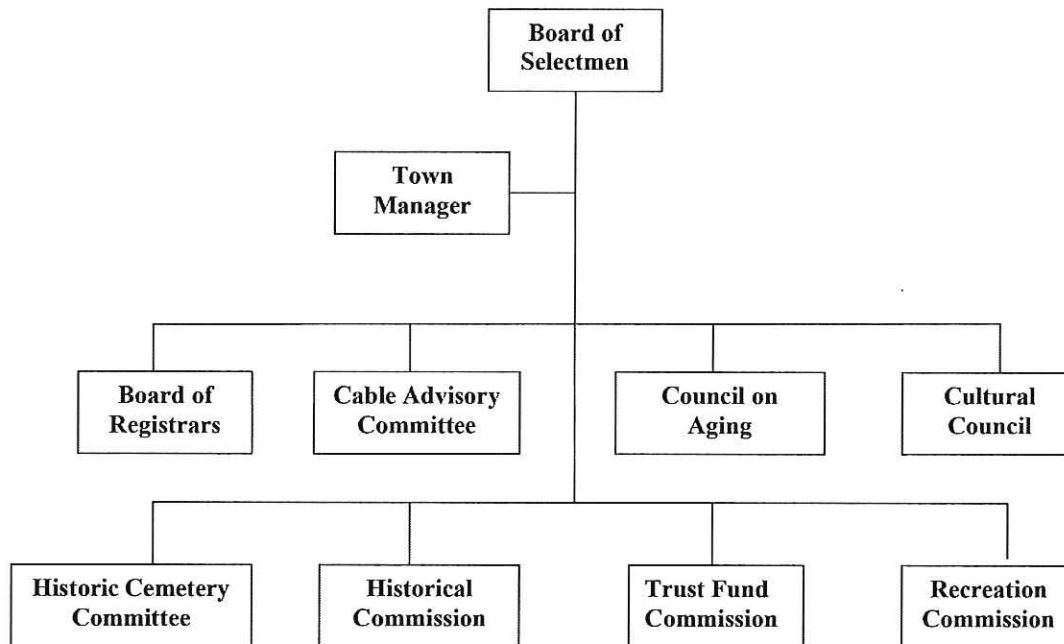
Early in November the Board of Selectman toured the McCloskey Middle School to see firsthand the problems with leaky roofs. This tour lead the board to authorize the School Superintendent to submit a statement of interest form to the Massachusetts School Building Authority for funding for roof repairs at the Taft, Whittin and McCloskey Schools.

In March the board accepted the resignation of the Town Manager Sean Hendricks as he was offered position in Killingly CT and appointed Finance Director David Genereux as the interim town manager. The position was posted and 39 applications were received. After review of all applications and discussion in executive session in May, the BOS offered David Genereux the Town Manager position making for a smooth transition and an elimination of the Financial Director position (not required by the charter) and going back to a Treasurer/Collector position.

## Board of Selectmen

The board has many responsibilities throughout the year, appointments to various boards and committees from poll workers, Board of Registrar, Cultural Council, Recreation Committee and Historic Commission, approval of licenses, and permits. Two Selectmen, Lance Anderson and Jennifer Modica participated in the interview process for the new Police Chief at the invitation of Sean Hendricks. Selectmen also attended MMA conference, MMA Legislative breakfasts, CMRPC meetings, new Selectmen training and other workshops, Eagle Scout ceremonies, parades and other events around town.

Respectfully submitted,  
 Jennifer Modica, Chair  
 Jeffrey Shaw, Vice Chair and Clerk  
 Lance Anderson  
 Peter Bagdasarian  
 Tim Rice



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# About Uxbridge

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Incorporated	1727 (287th Year)
Government	Open Town Meeting Five-member Board of Selectmen with Town Manager
Annual Town Meeting	Second Tuesday in May
Annual Town Election	Third Thursday in May
Town Census	(June 30, 2014) 13,150
Area	34 Square Miles
Fiscal 2013 Tax Rate	\$17.31
Tax Levy	\$24,288,227.75
Congressional District	Second
Senatorial District	Worcester and Norfolk
Representative District	Eighth Worcester
Town Hall Hours	M, Tu, Th: 7:30am – 5pm Wed: 8am – 7pm
Schools:	
Taft Early Learning Center	grades K-2
Whitin Elementary School	grades 3-5
McCloskey Middle School	grades 6-8
Uxbridge High School	grades 9-12
Town Website	<a href="http://www.uxbridge-ma.gov">www.uxbridge-ma.gov</a>

# Important Town Telephone Numbers

Animal Control	508-278-7755	Payroll	508-278-8600 x2041
Assessing	508-278-8600 x2005	Planning/Zoning Department	508-278-8600 x2013
Assistants	x2010, x2016		
Benefits	508-278-8600 x2008	Police Department	
		<b>EMERGENCY</b>	<b>911</b>
Board of Health	508-278-8600 x2015	General Chief	508-278-7755 508-278-7351
Building Department	508-278-8600	Superintendent of Schools	508-278-8648
Assistant	x2014	Schools	
Building Commissioner	x2024	Taft ELC	508-278-8643
Electrical Inspector	x2018	Whitin	508-278-8640
Plumbing Inspector	x2018	McCloskey	508-278-8634
		UHS	508-278-8633
Cable Access	508-498-9473		
Council On Aging Director	508-278-8622	Town Accountant	508-278-8600 x2004
Conservation Agent	508-278-8600 x2020	Accounts Payable	x2009
Department of Public Works	508-278-8616	Town Clerk	508-278-8600 x2011
Director	508-278-8616	Assistants	x2012, 2023
Highway Division	508-278-8626		
Water/Sewer Division	508-278-8631	Town Manager	508-278-8600 x2002
		Assistant	x2001
Fire Department		Treasurer/Collector	508-278-8600 x2003
<b>EMERGENCY</b>	<b>911</b>	Collector Assistants	x2007, x2006
Chief	508-278-2787	Treasurer Assistant	x2043
Library	508-278-8624	Veterans Division	508-234-9808

# Town Officials and Committees

## Blackstone Valley Regional Voc. School District. Committee Representative

James Ebbeling 2018

## Board of Selectmen

Lance Anderson 2017

Jennifer Modica 2016

Jeffrey Shaw 2016

Peter Baghdasarian 2015

Thomas "Tim" Rice 2015

## Finance Committee

*Each year the Moderator designates the seat to be elected per Charter*

Peter Demers, *elected* 2017

John Morawski, *elected* 2016

John Delomba, *elected* 2015

Rich Napolilo, *appointed* 2015

Lisa Ackerman, *appointed* 2016

Evelyn Marchand, *appointed* 2016

Derek Normandin, *appointed* 2016

## Board of Health

Jonathan Neitz 2017

Wayne Tucker 2016

Jim Smith 2015

## Board of Library Trustees

Mary Jo Murray 2017

Lisa Rooney 2017

James Bartro 2016

Timothy Hall 2016

John Karagosian 2015

Catherine A. Parker 2015

## School Committee

Melanie King 2017

Charlene Miller 2017

Sean Dugan 2016

Jane F. Keegan 2016

Eileen Gorman 2015

Debra Stark 2015

Michelle K. Taparauskys 2015

## Edward C. Thayer Fund

Vacant 2017

Robert Pennell 2016

James Howath 2015

## Town Moderator

Charles E. Maharay 2017

## Trustees of Soldiers' Memorials

Harry A. Romasco, *non-veteran* 2017

Dennis E. Seely, *veteran* 2017

Roy Henry, *veteran* 2016

David J. Moriarty, *non-veteran* 2016

Donald F. Latourneau, *veteran* 2015

## Uxbridge Housing Authority

*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*

6/23/11\*

Richard Baker 2019

Alice M. Picard \*\*2018

Arthur Dubois 2017

Norman R. White 2015

\*Resigned

\*\*Appointed thru 5/14 Election

# 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 M.G.L. 780 CMR Building Code NOTE: The eight editions must be used in conjunction with the International 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 1170 permits in FY14 (including building, electrical, plumbing, gas and sheet metal permits), with one to five inspections per permit.

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

During the Fiscal Year 2014, Nelson Burlingame served as part-time Building Commissioner and Zoning Enforcement Officer for the Town of Uxbridge until May 2014 when he pursued a position in another town.

During this time period, there were 450 building permits issued and 42 Sheet Metal permits issued in the Town of Uxbridge.

## RESIDENTIAL

412 Residential permits issued:

Estimated value of all residential construction:  
\$16,465,806.00

New Construction (40) fees: \$92,521.00

Renovation/addition etc. (350) fees:  
\$25,333.00

Solar (22) fees: \$3,548.50

Total Fees for Residential: \$121,402.50

## COMMERCIAL

38 Commercial permits issued:

Estimate cost of all Commercial construction:  
\$680,315.00

New Commercial (0) construction fees: \$.00

Renovation/additions etc. (40) fees:  
\$6,755.00

Total Fees for Commercial: \$6,755.00

Sheet Metal Permits (42) issued: \$2,040.00

TOTAL RECEIPTS for Building Department  
in FY14 - \$ 132,726.50

(This includes yearly inspections and cost of copies, not including Electrical, Gas and Plumbing.)

- 25 Certificates of Occupancy were issued.
- 40 Single Family houses, 20 of those being Condo or duplex units

Respectfully submitted,  
Building Commissioner/Zoning Enforcement  
Officer

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# Conservation Commission

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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 for permits to do work in and near wetlands, flood plains, banks, river front areas, beaches and surface waters. The Commission oversees approved projects and carries out enforcement duties if the Wetlands Protection Act is being violated.

The Conservation Commission is comprised of up to 7 resident volunteers with a diverse background of skills and interests. They serve 3-year terms and are appointed by the Town Manager. The Conservation Commission meets the first and third Monday evening of every month. Meetings are held in Town Hall and are open to the public. All are invited and encouraged to attend.

In FY2014, the Conservation Commission welcomed three new members, Jim Hogan, Jeffrey Shaw, and Michael Healy, and one new staff member, Kristin Black (Conservation

Agent). Tracy Tibedo rejoined the Conservation Commission after a short leave. Dave Lewcon (Treasurer), Larry Lench (Secretary), Jennifer Steel (Conservation Agent) and Donna Hardy (Administrative Assistant) resigned. At the conclusion of FY 2014 the Conservation Commission consisted of the following members: Chair Russell Holden, Treasurer Jim Hogan, Secretary Jeffrey Shaw, and members Michael Potaski, Tracy Tibedo and Michael Healy.

The board is currently seeking 1 more member to fill its ranks to a full 7 members. 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 members of the Conservation Commission regularly attend the Annual Environmental Conference hosted by the Massachusetts Association of Conservation Commissions (MACC), the professional association for Conservation Commissions in Massachusetts, and other available training sessions hosted by MACC.

In FY 2014, the Commission deliberated on numerous applications for work in or near wetlands. During FY 2014, the Conservation Commission accomplished the following: reviewed and permitted 17 Notice of Intents; reviewed and issued 9 Certificates of Compliance; reviewed and permitted 8 Requests for Determination of Applicability and Denied 1 Requests for Determination of Applicability; extended 2 Orders of Conditions; amended 3 Order of Conditions; issued 1 Emergency Certificate; reviewed 1 Forest Cutting Plan; and addressed 16 Reported Violations.

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# Conservation Commission

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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 care and custody of several parcels of land in town, to which the public is invited: Pout Pond (for walking, swimming, picnicking, and skating), Legg Farm (for walking), Peaceful Pond (for quiet enjoyment of a wetland environment).

At the May Town Meeting, the Conservation Commission sponsored an article to create the Pout Pond Recreation Committee (PPRC). The article passed and now PPRC is responsible for overseeing and managing all active and passive recreation at Pout Pond in full compliance with Massachusetts General Laws, the Wetlands Protection Act, and Conservation Land Laws and Regulations. The Conservation Commission will still approve and authorize all such activities at Pout Pond. The PPRC consists of members previously appointed to the Pout Pond Advisory Committee (PPAC). In FY 2014, the PPAC included the following members Rachael Frazier, Dave Lewcon, Ken Tavares, Ed Evers and Tom Kinder and advisory members, Tammy Daniels, Terri Booth-Desmarais, Myra Villasin-Astorg, Gregg Gentz and Cindy Montgomery.

The Conservation Commission and Pout Pond Advisory Committee engaged Aquatic Control Technologies to assist with aquatic control management on Pout Pond. An Order of Conditions was issued on June 9<sup>th</sup> to allow control of nuisance aquatic vegetation and algae growth utilizing treatment with USEPA/State registered aquatic herbicides and algaecides. The Order of Conditions is valid for three years.

The Commission is appreciative for the many volunteers and donors of time and services 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:

- Carl Albin (mower of the hiking trails)
- Brian Sacco, Elemental Turf Management (lawn care)
- Gregg Gentzler (fishing derby)
- Lisa Henry (honeybee presentation)
- Sweet Wise Ice Cream
- The New Uxbridge Times
- The Blackstone Valley News Tribune
- Sunshine Yoga Collaborative (Sunday morning yoga program)
- Jim Payne, Pyne Sand & Stone Co. Inc. (beach sand)
- Richardson Well and Pumps
- Dick Souza, Dick the Lawn Man
- Stuart Dejong, Fairwoods Christian Recreation Society
- Lenze Americas Corporation
- Uxbridge Fire Department
- Uxbridge Animal Control
- Uxbridge DPW
- Smokin' Pigeons band (summer concert)
- Mark Seagrave Caricatures (craft entertainment)
- Uxbridge First Holiday Night Committee
- Pout Pond Recreation Committee
- Joan Dwight and Frank Cebula (work camper hosts)
- Rhode Island Audubon (speaker series)

Respectfully Submitted,  
Kristin Black  
Conservation Administrator

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# Electrical Inspector

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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, M.G.L. 237 CMR. 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 279 permits were issued for residential new construction and renovations.

Total fees collected Residential: \$27,845.50

## COMMERCIAL

Total of 29 were commercial permits were issued for commercial new construction and renovations.

Total fees collected Commercial: \$7304.00

Total of 5 permits were issued for Town owned building which no fee was collected.

Total Electrical permit pulled 313

Total Fees collected: \$35,149.50

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

Respectfully submitted,  
Jack Grenga  
Inspector of Wires

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## Planning Board

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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 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 works 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.

The Planning Board consisted of the following members: Joseph Leonardo; Chair; James Smith, Vice Chair; Barry Desruisseaux, Clerk; Daniel Antonellis, Member; Peter Petrillo, Member; Administrative Assistant Amy DiBattista (2013) and Administrative Assistant Beth Pitman (2014).

During FY 2014, the Planning Board accomplished the following: reviewed 6 ANR (Approval Not Required) applications; reviewed 6 Definitive Subdivision Applications; reviewed 1 Definitive Subdivision Modification Plan; reviewed 1 sidewalk waiver request; and reviewed Subdivision Rules & Regulations.

Pursuant to the General Laws of Massachusetts, the Planning Board also reviewed

4 Town Meeting Warrant Articles (Fall Annual Town Meeting 2013) to amend the following articles: Article 17: Citizen's Petition – Street Acceptance for Murphy's Way; Article 18: Amend the Zoning Bylaws by Amending the Zoning Map (Hazel Street); Article 19: Amend the Zoning Bylaws by Amending the Zoning Map (Fletcher Street); Article 20: Amend the Zoning Bylaws by Amending the Zoning Map (Lackey Dam Road) and issued reports. The Planning Board also reviewed one (2) Town Meeting Warrant Articles (Spring Annual Town Meeting 2014) to amend the following articles: Article 18: Citizen's Petition – Amend the Zoning map; Article : Citizen's Petition – Amend the Zoning Bylaws Section 400-22 Trailers, Junk Cars, (A) Tourist Camps, Trailer Parks, and Construction Trailers

Respectfully Submitted,  
Uxbridge Planning Board  
Joseph Leonardo, Chair  
James Smith, Vice Chair  
Barry Desruisseaux, Clerk  
Daniel Antonellis, Member  
Peter Petrillo, Member

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# Plumbing & Gas Inspector

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During the fiscal year 2014, Peter Harper served as part-time Plumbing & Gas Inspector for the Town of Uxbridge.

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

## DESCRIPTION OF SERVICES

The Plumbing/Gas Inspector enforces State Plumbing and Gas codes, M.G.L. 248 CMR. Many of the functions are mandated by the Commonwealth of Massachusetts, including enforcement and implementation of the code. Issue permits, inspect construction sites, and initiate enforcement actions when necessary to obtain code compliance.

There were 198 Plumbing Permits issued during the Fiscal year 2014.

## RESIDENTIAL

Total of 189 residential permits were issued for residential new construction and renovations:

Total fees collected Residential: \$13,695.00

## COMMERCIAL

Total of 9 commercial permits were issued for commercial new construction and renovations:

Total fees collected Commercial: \$690.00

Total Plumbing fees: \$14,385.00

There were 201 Gas permits issued during the Fiscal year 2014.

## RESIDENTIAL

Total of 194 residential permits were issued for residential new construction and renovations:

Total fees collected Residential: \$8,440.00

## COMMERCIAL

Total of 7 commercial permits were issued for commercial new construction and renovations:

Total fees collected Commercial: \$900.00

Total Gas fees: \$9,340.00

Total Gas & Plumbing Fees Collected:  
\$23,725.00

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

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## Uxbridge Community Gardens

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The Uxbridge Community Gardens was begun by a group of volunteers in the spring of 2012. The Gardens is sited on approximately 3 acres of town owned land (part of the 100 Acre Lot) adjacent to the Youth Soccer fields on Sutton Street. Each garden measures 20'x25' and allows for vehicle access. The Gardens are organic; the use of chemical fertilizers, pesticides and herbicides is not permitted. A beehive was installed recently near the Gardens to improve pollination.

The purpose of the Uxbridge Community Gardens is to provide a place for residents to come together, plant a garden, learn from one another and produce a healthy source of food for their families. In addition to gardens for individuals, several garden plots are set aside for the People First Food Pantry. Those gardens, together with donations from other Community Gardeners, supplied nearly 1500 pounds of fresh organic produce to the Food Pantry this year.

During the summer of 2013 there were 86 gardens in use. In the spring of 2014 all 100 plots were spoken for and the Gardens had a waiting list for the first time. We continue to set aside garden space for the Uxbridge Senior Center, where the produce supplements the COA lunch program. The Uxbridge Public Schools' garden provides hands on gardening experience for Whitin School students, thanks to volunteer Joanne Silvia and her team.

A five member Uxbridge Community Gardens Committee is appointed by the Town Manager. The Gardens is operated with no funding from the Town, but is supported by fees, donations from individuals and the Uxbridge business community. Each gardener is responsible for helping with the maintenance of the common areas.

[http://www.uxbridge-ma.gov/Pages/UxbridgeMA\\_Bcomm/Gardens/index](http://www.uxbridge-ma.gov/Pages/UxbridgeMA_Bcomm/Gardens/index), the Uxbridge Community Gardens page of the Town of Uxbridge web site, provides more information about the Gardens.

We would like to thank the Uxbridge Fire Department volunteers, the Uxbridge Police Department and the Uxbridge DPW for their continued assistance with this important community program.

Respectfully submitted,  
Uxbridge Community Gardens Committee  
Barbara C. Hall, Chair (2016)  
Kimberly A. DeMers, Vice Chair (2016)  
Kristen E. Holt, Secretary (2015)  
Sandra M. Lemire, Treasurer (2015)  
Jacqueline B. Wheelock, Member at Large/  
Publicity (2017)

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# Uxbridge Housing Authority

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The Uxbridge Housing Authority, established in 1948, has been providing affordable housing units to families, elderly and handicapped individuals in accordance with regulations promulgated by the Department of Housing and Community Development and Chapter 121B of the Massachusetts General Laws.

We have 86 one bedroom units located at Calumet and Centennial Court, and 14 three bedroom and 22 two bedroom units located at Veterans Parkway and High Street. Additionally, we have lease agreements with Alternatives Unlimited and DDS to operate 2 homes for 16 individuals.

Eligibility requirements are posted in the office located at Calumet Court. These requirements have been updated to reflect the changes in Income Limits and Veterans Preference. In 2014 we also developed a web site where all information and applications are now available. ([uxbridgehousingauthority.com](http://uxbridgehousingauthority.com))

Monthly meetings of the board, open to all, are held on the first Monday of each month at 12:00 noon. in the Administration Building at Calumet Court. The Annual Meeting is held on the second Monday in September at 12:00 noon. Meeting notices are posted at the Town Hall and the office.

In 2014 we completed 2 projects included in our Capital Improvement Plan (CIP), which was approved by DHCD. The siding and brick work at Centennial Court was completed by Stutman Contracting. Funding in the amount of \$155,800, was provided by DHCD with an additional \$27,300 from the authorities reserves. Electrical Upgrades at Calumet and Centennial Courts included adding ground fault outlets and emergency lighting was completed by Electric By Design. Funding of \$103,700 was provided by DHCD for this project. Both projects were completed under the original estimates.

Maura McCrohan did not seek re-election after 20 years as a board member. We thank her for her support and work for public housing.

We wish to thank everyone for their continued support, with special thanks to Senator Richard Moore and Representative Paul Kuros, who have supported public housing.

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

Board of Commissions  
Alice Picard – 2017  
Vacancy – State Appointee  
Richard Baker, – 2019  
Arthur Dubois – 2018  
Norman White, Chairman -2015

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## Zoning Board of Appeals

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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 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.

During FY 2014, the Zoning Board of Appeals consisted of the following members: Mark Wickstrom, Chair; Stephen O'Connell, Vice Chair; Bruce Desilets, Member; Joseph Alves, Associate Member; Thomas Bentley, Associate Member; Joseph Frisk, Associate Member.

We respectfully submit the following report for the period beginning July 1, 2013 to June 30, 2014. During FY 2014, the Zoning Board of Appeals heard 11 cases. There were 2 Variance requests; both were granted. There were 9 Special Permit requests; 7 were granted and 2 were withdrawn.

Respectfully submitted,  
Uxbridge Zoning Board of Appeals  
Mark Wickstrom, Chair  
Stephen O'Connell, Vice Chair  
Bruce Desilets, Member  
Joseph Alves, Associate Member  
Thomas Bentley, Associate Member  
Joseph Frisk, Associate Member

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## Fire Department

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

During this year, career FF/Paramedic Leonard Gervais retired after 29 years of service. In addition, career member Roger Lavalley resigned and joined the Bellingham Fire Department. On-call members Mark Blair and Joe Nedder retired, and Tim Waeger, Kevin Palmieri, Steven Dion and Robert Walker left for other reasons.

There were several additions to the department – Christopher Mazza and Jason Gomes were hired as career members to fill openings, and Sarah Finn and Luke Legendre joined the department and graduated from the District 7 Fire Fighter I/II recruit class with Firefighter I/II certification. EMT Benjamin Rouleau also completed the District 7 class and obtained certification as Firefighter I/II.

This year saw a continuation of an unusual number of building fires. On July 3, a third alarm arson fire destroyed a house on Albee Road. A couple of weeks later, on July 18, a six alarm fire that started in the third floor ceiling

destroyed the historic Bank building on South Main Street. The heat index on that day was 105 degrees, requiring a large number of firefighters. Two firefighters and one citizen were transported to Milford Hospital for heat related reasons, no building occupants were injured. Unfortunately the damage to the building was such that it was deemed unsafe and had to be demolished. On November 4, a daytime fire destroyed a house at 89 Johnson Road, the residents were not home at the time. Two fires occurred in February of 2014, the first on the 4<sup>th</sup> during the night that claimed a house at 511 West Hartford Avenue. A resident was transported to UMass Hospital for treatment of burns and smoke inhalation. The following week, on February 10, a house fire occurred at 16 Hecla Street, this was knocked down quickly from the exterior and the fire extension stopped in the walls before extensive damage was done. While the residents could not immediately re-occupy the house, it was able to be fixed.

The department continues to be involved with Fire District 7. A brush crew was part of a Strike Team response to Quincy for a brush fire. In addition, career member Chris Mazza received training and is part of a regional Technical Rescue team.

The Department once again received SAFE grants for fire safety education in the schools and for our elderly. Deputy Chief Steve Tancrell and Firefighter/Paramedic Brian Stevens Jr. coordinate the school programs, Firefighter/Paramedic Cheryl Ethier works with seniors and has held lunch programs at the Senior Center.

# Fire Department

During the spring of 2014, the department received the go ahead from the Board of Selectmen to start the process of modifying or replacing the fire headquarters. A feasibility design project will start this process by identifying the space needs and whether the building can be modified to meet the needs or if a new building has to be built. The results of this study will be presented to the Board of Selectmen to determine direction.

Due to increasing electrical interference with low-band radio equipment, and the increasing difficulty maintaining or purchasing low band radios and fire pagers, the department embarked on an effort to change radio frequencies. Applications for VHF-high frequencies are pending with licensing officials. This frequency range will improve our ability for fire ground communications and working with our mutual aid departments.

The 2007 Ford ambulance was replaced with a 2013 GMC chassis. The patient compartment "box" was removed from the old chassis and remounted on to the new chassis, saving approximately \$50,000. The ability to re-use the box is a testament to the care given to our equipment by our personnel.

## STATISTICAL DATA RESPONSES

Total Incidents	2111
Total EMS patients	1495
Total Patients transported	1155
Advanced Life Support incidents	1029

## CATEGORIES

Fire/Explosion	84
Overpressure/Rupture	1
Rescue Call	1495
Hazardous condition	52
Service Call	156
Good Intent Call	124
False Call	196
Severe Weather	0
Special Complaint	3

## PERMITS

Total permits issued	1086
Alarm modification	3
Blasting	2
Open air burning	860
Propane for Sale/Exchange	5
Cutting/Welding	0
Storage of explosive materials	2
General permits	4
Live entertainment (temporary)	9
Install LP-Gas	51
Store LP-Gas	47
Maintain storage tank facility	10
Install oil burner/store fuel oil	64
Rubbish container	1
Sprinkler system installation	0
Sprinkler system modification	4
Tank removal and disposal	10
Transport combustible liquids	12
Unvented gas heater	2

## INSPECTIONS

Smoke and Carbon Monoxide detectors	224
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## Fire Department

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Personnel who served during the year:

### CAREER

William Kessler, Chief  
 Thomas Dion, Deputy Chief  
 Steven Tancress, Deputy Chief  
 Melissa Blodgett, Captain  
 Roger Lavalley, Captain (resigned)  
 Brett Lisak, Lieutenant  
 Cheryl Ethier  
 Leonard Gervais (retired)  
 Jason Gomes  
 Christopher Mazza  
 Abraham Rodas  
 Brian Stevens Jr  
 J Michael Vezina

### ON-CALL

Glen Kelsey, Captain  
 Todd Bangma, Captain  
 J Richard Nedder, Lieutenant  
 Pastor Robert Howard, Chaplain  
 Father Larry Esposito, Chaplain  
 Mark Blair (retired)  
 David Cook  
 Michael DeLuca  
 Peter Demers  
 Steven Dion (resigned)  
 Cheryl Finn  
 Sarah Finn  
 David Furia  
 Peter Galas  
 Justin Gariepy  
 Daniel Hicks  
 Zachary Holzman  
 Luke Legendre  
 Mark Mancuso  
 Peter Mancuso

Jason Marchand  
 Ryan Morton  
 Joseph R Nedder (retired)  
 Paula O'Brien  
 Peter Ostroskey Jr.  
 Kevin Palmieri (resigned)  
 Ben Rouleau  
 Derek Scott  
 Keith Vaidya  
 Neil Vaidya  
 Tim Waeger (resigned)  
 Robert Walker (resigned)

I would once again like to take a moment to thank all of the members of the department for their efforts over the year. These men and women train and work to provide the best service they can. There has been a lot of hard work done, tears shed, and yes, some laughter. The career and on-call staffs work very well together to bring a high level of service to our residents. Our motto, "Service with compassion". I am proud of every one of them.

And lastly, to all of you. Thank you for all of your support, for being there for us and providing drinks and support at major incidents, for your kind words for the members, for donations that help support our mission, and for bringing your children to visit – nothing beats the smile of a youngster sitting in a fire truck. That's what a community is, members supporting each other. We are proud to be part of the Uxbridge community.

Respectfully submitted,  
 Chief William Kessler

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# Police Department

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This past year, as Chief of Police, I found myself reviewing past Annual Reports gathering historical data concerning personnel and statistics relative to the Uxbridge Police Department. That research has shown that call volume has increased substantially, while personnel numbers have remained the same or decreased. The agency has been working with 16-full-time officers and 1-part-time officer. The agency was budgeted for 18-full-time officers, however extended illness to one officer and injured-on-duty status concerning another, prevented a working full compliment. Next year's Annual Report will reflect additions to the agency, as retirements did also occur this past year. I would like to acknowledge and thank Sergeant Michael Wilson and Officer Brian MacDonald for the years of dedicated service to the Town and the entire agency wishes them a long, healthy retirement and continued success in all their future endeavors.

The following is a list of police officers employed by the Town of Uxbridge from July 1, 2013 to June 30, 2014.

1. Chief Jeffrey A. Lourie
2. Lieutenant Peter Emerick
3. Sergeant Michael Wilson
4. Sergeant Timothy Burke
5. Sergeant Scott Brown
6. Detective Steve Prior
7. Patrolman Brian MacDonald
8. Patrolman Paul Stuczynski
9. Patrolman Kevin MacDonald

10. Patrolman David Bergeron
11. Patrolman Daniel Deveau
12. Patrolman Josiah Morrisette
13. Patrolman Kevin Sullivan
14. Patrolman Benjamin Smoot
15. Patrolman Thomas Stockwell
16. Patrolman John Larrabee
17. Patrolman Timothy Dean
18. Patrolman Peter Bates
19. Intermittent part-time Officer Carl Gramstorf

The Uxbridge Police Department has implemented several specialty assignments and community policing initiatives. Supervisors, Patrolmen and our Detective have received additional training in areas such as Crime Scene Evidence Collection, Fire Investigation, Sexual Assault Investigations, Accident Reconstruction, Field Training Officer, Background Investigations, ATV Mobil Operation, Narcotic Investigations, Grant Writing, Firearms Licensing, School Resource Officer, CEMLEC SWAT and CEMLEC Accident Reconstruction, Active School Shooter, Interview & Interrogation, Social Media, Public Information Employee Training, Taser and Firearm Training, Child Seat Installation and Dispatcher Training. The aforementioned training has allowed the Uxbridge Police Department to better serve the community and also affords career growth for our employees.

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# Police Department

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Communication and transparency with the Community is extremely important and to that end we have utilized Social Media to connect with the public we serve. The feedback from the community has been very positive and we will continue to utilize Social Media to inform, educate and connect with the citizens of Uxbridge and beyond. The initiative has exceeded expectations and I thank the Social Media Team for their hard work initiating this venture and maintaining it on a daily basis.

Community Policing is also a facet of the Uxbridge Police Department that continues to expand and flourish. The following is a brief list of some of the Community Policing events and programs hosted or attended by members of the Uxbridge Police Department, Handcuff Hunger Food Drive, Toys for Tots Drive, Speakers Bureau at the Senior Center the first Friday of every month, Prescription Medication drop-off receptacle in the lobby of UXPB Headquarters, Cold Water Challenge, Ice Bucket Challenge, Middle School Dodgeball Fundraiser, Uniquely Uxbridge Volleyball Event, Dunk Tank at the 4<sup>th</sup> of July Celebration, Eagle Scout Presentations, PMC Ride, Kids PMC Ride, Halloween Safety Talk, National Night Out against youth violence, Bone Marrow Drive, American Red Cross Blood Drive, K-9 demonstrations and UXPB Headquarter youth tours, to name just a few of the community policing initiatives implemented.

The agency also identified the need for a larger area at the station to secure evidence. Blackstone Valley Technical High School was contacted and students constructed an evidence

room and crime lab on the second floor of Uxbridge Police Headquarters that was previously unfinished space. Funding for this project was provided by a gift previously bestowed to the agency by the Estate of Virginia Taft, the Widow of Lester G. Taft. The gift stipulated that the funds be utilized for future expansion at UXPB Headquarters. The Worcester County House of Correction Inmate Work release Program also provided exterior and interior work at UXPB Headquarters. We will continue to utilize cost saving initiatives to off-set tax dollars when at all possible.

The agency will aggressively seek grant funding to also off-set costs to the taxpayers, while also keeping with the goal of providing enhanced services to the Town of Uxbridge and equipment upgrades for our officers. The department applied for the following grants and received funding in many that were requested for by the department. The following is a list of grants received or we are awaiting the award results, NRA Foundation Grant, 911 Grant, Highway Safety Division Traffic Enforcement Grant, MIAA Grant, Federal 1033 Equipment Grant, Met-Life Foundation Grants (2) - Senior Center & Community Gardens/Food Pantry, Community Innovation Challenge Grant.

The Uxbridge Police Department's Communication Center is currently tasked with dispatching for police, fire and emergency medical services. The departments IMC computer data base lists 35385 records and 15224 call numbers relating to police, fire and EMS services, both initiated and response based.

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# Police Department

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The police department made 398 arrests and issued 1147 motor vehicle citations and investigated 233 accidents whereby a police report was completed, (this number does not reflect minor MVA's where owner/operator information was exchanged).

## RECORD ANALYSIS REPORT

07/01/2013 – 06/30/2014

Kidnapping Abduction	1
Sex Assault Investigations	14
Assaults/Intimidation	115
Arson	1
Robbery	1
Burglary/Breaking & Entering	58
Purse Snatching	2
Shoplifting	29
Theft from a Building	123
Motor Vehicle Theft	7
Counterfeit/Forgery	10
False Pretenses/Swindle	15
Stolen Property Offenses	10
Credit Card/ Automatic Teller	3
Trespass of Real Property	13
Drunkenness	12
Destruction of Property/Vandalism	97
Narcotic Violations	49
Bad Checks	6
Disorderly Conduct	44
Driving Under the Influence	22
Liquor Law Violations	13
All Other Offenses Except Traffic	251
Traffic & Town By-laws	359
Family Offenses Nonviolent	15

In closing – I would like to acknowledge and thank the community for their overwhelming support this past year. Town Administration, Department Heads, Volunteers and employees have been extremely helpful and I thank them for their assistance and guidance, as we work together to ensure the Town of Uxbridge remains a safe and peaceful community to live and work.

Lastly, to the sworn and civilian men and women employed by the Uxbridge Police Department; I say thank you for your service and dedication to our community. There is no greater honor than that of public service and I look forward to leading the agency and working with Town Administration, Department Heads, Employees and Volunteers to ensure we provide the very best in public safety services for the Town of Uxbridge and citizens we serve.

Respectfully submitted,  
Jeffrey A. Lourie  
Chief of Police

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## Public Safety Committee

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The Public Safety Committee is appointment 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 the Police Headquarters.

Appointed to the committee were Benn Sherman (DPW), Bill Kessler (Fire Department), Jeff Lourie (Police Department), Peter Emerick (Police Department), Sean Hendricks/David Genereux (Town Manager), and Kevin Carney (School Superintendent).

Several issues were considered over the period covered by this report. Among them were: Review of planning projects submitted to the Planning Board; Reviewed parade route with the First Night Committee and endorsed their application to the Massachusetts Executive Office of Transportation, reviewed parade route information for Veteran's Day parade, Greenway Challenge, 4<sup>th</sup> of July Fireworks, Firefighters Association 5k race, Reviewed and made recommendation to the Board of Selectmen on the various boot drives; Reviewed requests from the public regarding roadway signage; Reviewed the traffic management plans associated with the Marywood Street culvert replacement; Reviewed requests from the public

regarding speeding issues around town, discussed and reviewed proposals town hall security issues; assisted in the updating of the street naming policy; worked with TransCanada Corp. regarding access to the southerly portion of King Street; Melanie Blodgett-O'Toole was appointed as the Public Information Officer; and collaborated on issues regarding winter maintenance activities.

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

Respectfully submitted,  
Benn S. Sherman, P.E., Chairman  
Public Safety Committee

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# Historic Cemetery Committee

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

Benjamin Franklin

The Uxbridge Historic Cemetery Committee (appointed by the Selectman in May of 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. Our annual appeal letter campaign to increase our general donations toward cemetery summer maintenance allows 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.

As in past years, citizens and local community groups assisted in cleaning up and preserving our cemeteries - a special thank you to all those individuals. Also, Mr. Patrick Netreba, Manager of Site Development for BJ's, Has assisted the committee in our efforts at the Aldrich-Buxton cemetery. And again this year the Department of Public Works assisted the committee by hauling away debris and by cutting up trees that had fallen on walls.

On Armed Service Day in May, committee members placed about 1400 American flags on veterans' graves in the 35 cemeteries. Town residents Frank Kenrick, Fred Butler and Harry Romasco 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; and the Tucker Cemetery – Uxbridge Rod and Gun Club.

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

Sheryl Romasco, Chairman  
Jill Kenrick, Secretary  
Beth Butler  
Mary Brundage  
Dierdra Cahill

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## Historical Commission

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The Uxbridge Historical Commission was established on July 14<sup>th</sup>, 1966. The Commission meets on the third Tuesday of the month at the Coronet John Farnum House on Mendon Street at 3:00pm.

The Farnum House continues to be opened to the public during July and August as well as having open houses during the First Night celebration in December.

On behalf of the Commission, we would like to express our appreciation to the Uxbridge Historical Society for their help in giving tours and the financial assistance to various projects throughout this past year.

We are sad to report that during the year our Town lost two historic properties as the result of fire.

The following properties were demolished: The Bank Building at 32 South Main Street: Listed in the State Register of Historic Places as: N.R.I.N.D. – National Register Individual Property, N.R.M.R.A. – National Register Multiple Resource Area and L.H.D. – Local Historic District. The William and Mary Farnum House at 4 Albee Road: N.R.I.N.D.-National Register Individual Property and N.R.M.R.A. –National Register Multiple Resource Area.

Our town has been very fortunate to have a significant number of homes on the list of Massachusetts Historic Places. It is very tragic when we suffer losses to buildings which are a part of our local heritage.

In an effort to assist the work of the Uxbridge Housing Authority in gaining assistance with tax credits for the Blanchard School project,, we voted unanimously in favor of giving a letter of support to the Massachusetts Historical Commission. It is our understanding that it proved favorable and will help their future efforts.

With the help of Commission member Peter Emerick, the Commission entered into an Internship Program with college student Christopher Schlepper. The scope of the work in the program was focused on the cataloging of material of the Historical Society and the Historical Commission. The program was a first for the Commission and will be reviewed to determine the effectiveness going forward.

During this year the Commission had several meetings with the Historic District Commission and UniBank over the new sign erected in front of the bank. We were very pleased that UniBank worked with us so that the signage used was appropriate for the downtown historic district.

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## Historical Commission

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We continue to try to make the Farnum House available as an educational tool and look forward to assisting the various groups within the community to this end.

On behalf of the Commission members, I would like to thank all who have assisted us this past year and we look forward to being available to you next year.

Respectfully submitted:

J. Francis Cove, III, Chairman 2013-2016

Roy Henry 2013-2016

William Albin 2013-2016

Mary Dolan, Secretary 2012-2015

Faye McCloskey 2012-2015

Shirley Maynard 2014-2017

Peter Emerick 2014-2017

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## Free Public Library

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The Uxbridge Free Public Library continues to be the bustling and busy community center of the town. The building, while 122 years old, continues to allow for change and adaptation to meet the needs of the residents all the while serving the community each day.

In FY2014 the Library's holdings were 77,911 with a circulation of 91,088 in materials. ILL's (Inter Library Loans) that were received totaled 10,753 and ILL's provided to other libraries totaled 11,495. We were open 1940 hours, including mornings, afternoons, evenings and weekends and we saw 66,893 people come through the door during that year. With a total population in Uxbridge of 13,560, 6,484 of our residents are cardholders using the library in a number of ways; including the use of electronic resources, traditional borrowing, printing, faxing and copying to name a few. Often times they even stop in to simply visit with each other, share ideas and conversation or to network.

The number of programs that were offered grew as well this year, with 327 different programs for patrons of all ages. Many workshops or events taking place in our library saw an upswing in attendance due to the variety that was offered. That figure is up from 250 last year. As the Uxbridge Library continues to reinvent itself, people in the community continue to utilize the services provided for many different reasons. There were yoga workshops for children, Small Business Administration seminars for residents who were considering starting their own companies, as well as health and well-being programs for

adults and even radio talk show host Howie Carr visited Uxbridge! Patrons learned to knit, garden, make handmade crafts as well as learn about the Worcester Rebellion and the roll Uxbridge played in that historic event. We've hosted authors, musicians and historians throughout the year. Many of the programs offered were generously sponsored by the Board of Library Trustees, the Friends of the Library and Beginning Bridges of Northbridge and Uxbridge.

The Summer Reading Program at the library continues to be a focal point of the summer for many families over the vacations months. There were over 300 participants in the 8 -week STEM/STEAM themed program. The children had programs ranging from a demonstration provided by iRobot to a traveling reptile show from the Museum of Science in Boston. There were local artisans who came by to hold workshops for all ages and even a science magic show. It was a great summer once again.

The library provided 1562 wireless sessions for patrons within the library building. Computers are consistently busy and during certain times of the day, there are very often patrons waiting for a free spot to access a computer. Our wireless connection also brings in many residents who have their own devices, but need to connect to the internet throughout the day. UniBank's Charitable Giving Program generously approved funding once again this year to allow us to continue to offer the Learning Express database. This allows patrons with Uxbridge cards to access this database from home to practice many tests required for

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## Free Public Library

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work and school. We have also purchased the Rocket Languages database which patrons may use to learn a new language through tutorials. All Uxbridge Library cardholders will have access to these databases directly from our webpage at any time from anyplace.

Once again the Friends of the Library have provided the staff and the residents their unwavering support through funding and programming. They held the first Annual Downton Abbey Tea in March, 2014 as well as the Fall & Spring Annual Book & Bake Sales. They also generously provide funding for the Summer Reading Program as well as many of the museum passes that we offer. The Friends also help staff the First Holiday Night event here each year at the library. Thank you to President Peggy Arnold and the entire Board of the Friends for their continued support of the library.

First, I'd also like to extend my sincere thanks to the Board of Trustees for their continued support of the library both financially as well as with their time and community involvement. Their support over the last year has been beneficial to me personally as well as to the

Town of Uxbridge. I'd also like to thank the library staff, the Friends of the Library, as well as the Town Manager, Chief Lourie, Benn Sherman and Bill Kessler and all of the Boards and departments in town during my tenure as Acting Library Director. Their constant help and support has made this transition very smooth. I am enjoying being an active member of the community both here in the library as well as with my work with other departments, and I appreciate the kind words and encouragement from the community as I continue on this journey. It is a pleasure serving my community each and every day.

Debra J. Young  
Acting Library Director

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## Recreation Commission

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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:

The Recreation Commission, consisting of seven 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.

Regards,  
Paul Paulino - Chairman  
Bob Martellio - Secretary  
Shawn Bernard - Treasurer  
Jeff Stewart  
Donna Roy  
Lyndon Washington  
Jeremy Leavitt

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## Department of Public Works

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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 town common areas, parks, playgrounds and recreation fields, 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. The DPW maintained open positions for the Assistant Director, two (2) Heavy Equipment Operators and one Water Operator Technician. As a result of the planning process associated with the Wastewater Division, two new employees were hired to fill open positions. On a staff related note, it is with great sadness that I report the Department unexpectedly lost one of our Wastewater employees, Donald Lamontagne. His service and dedication to the Department, as well as, the Town will be greatly missed. The Department's staffing level represents a reduction in staff of 35% over the last 10 years.

The Department looks forward to meeting the challenges that face our growing community. However, continued 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. Through the Capital Program, the Department took delivery of the replacement front end loader. This piece of equipment replaced the 1986 loader.

The Town's road improvement program dictates more than \$900,000 should be spent annually to maintain the current level of service provided by our roadway system. In a typical year, the Town receives Chapter 90 State Aid is in the range of \$484,000 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

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## Department of Public Works

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than 98 miles of public roads and bridge/culvert infrastructure. With a surplus of Chapter 90 funds available, the Department bid over \$1.6 million worth of roadway related construction projects. These included a combination of hot in place recycling, mill and overlay, heavy leveling, and chip seal projects. The Town also benefited from additional funding provided by the state. Due to the harsh winter, MassDOT distributed additional funds through the Winter Rapid Roadway Recovery program (WRRRP). These funds were used to supplement existing construction projects and perform additional roadway paving.

There hasn't been any movement with the USEPA draft general permits for stormwater discharges from small municipal separate storm sewer systems. The permit is 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. 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 local, 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. We anticipate the issuance of a new draft permit mid to late 2014.

USEPA regulates the discharge from the wastewater treatment facility (WWTF) through the issuance of a National Pollutant Discharge Elimination System (NPDES) permit. This permit regulates the quality of the treated discharge from the WWTF. The USEPA issued a new draft permit during the fall of 2013. The Town engaged our engineering and legal consultants to develop a comprehensive appeal to the conditions contained the draft permit. Negotiations with the USEPA and MaDEP were undertaken and an amicable resolution was settled through an Administrative Consent Order. In anticipation of this new permit, the Town engaged our engineering consultant to begin the Facilities Planning Process. The purpose of this plan is to evaluate our current facility and develop recommendations for design upgrades needed to comply with the new permit. A condition of the final permit required the Town to elevate the current planning process to a Comprehensive Wastewater Management Plan. This plan will build from the work that was being performed under the facilities plan. A compliance schedule was developed to include the planning, design and construction needed for compliance with the new permit.

A number of capital projects continued during the year. Design efforts continued on the Route 122 Reconstruction project through the MassDOT. A number of setbacks were realized which included changes to the MassDOT right-of-way requirements. Our consultant continues to work through these issues with MassDOT.

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## Department of Public Works

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with the desire to have the project programed on the state transportation improvement plan (STIP) for funding in the near future. This project entails the reconstruction of Route 122 beginning from the south at the Blackstone River Bridge and ending to the north at the intersection of East/West Hartford Avenue. Due to funding constraints, the project will be split into two independent projects as we move toward the completion of the design. The on the Marywood Street Culvert Replacement was completed this year. This project replaced the culvert over that Dabbletail Brook which was permanently closed due to structural issues/deficiencies. The Hartford Avenue Culvert design was revitalized and is anticipated to be under construction during late 2014.

### WATER DIVISION

The Water Division as of June 30, 2014 has 3103 residential connections, 81 commercial connections, and 1 industrial connection. There are 66.8 miles of water main.

### Water Production Data:

#### Blackstone Well Field Totals

Total gallons pumped: 49,100,304  
Average gallons per day: 134,546

#### Bernat Well Field Totals:

Total gallon pumped: 55,800,400  
Average gallons per day: 152,877

#### Rosenfeld Well Field Totals:

Total gallons pumped: 158,895,000  
Average gallons per day: 435,328

### WASTEWATER DIVISION

The Wastewater Division as of June 30, 2014 has 2368 residential connections, 97 commercial connections, and no industrial connections. There have been no extensions to the wastewater system.

Total gallons processed: 308,301,000  
Gallons of septage processed: 4,012,650  
Gallons of sludge to SYNAGRO: 3,94,000  
Dry tons of sludge to SYNAGRO: 354.1  
Cost of sludge disposal: \$173,572.10

Respectfully submitted,

Benn S. Sherman, P.E.

Director of Public Works

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## Uxbridge Community Access TV

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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 4500 cable subscribers in the town of Uxbridge.

In the fiscal year of 2013, the department requested a budget of \$142,601. 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. Also during the Annual Spring Town Meeting, we requested, through an additional warrant articles, \$65,000 to be used for the construction and wiring of a new press box to be located at the new high school multi purpose field. The Cable Advisory Board voted to allow these funds to be use for this project. The board agreed to spend \$30,000 for wiring to the press box from the high school and to pay 60%, up too \$35,000, for the construction of a press box. The press box will be utilized by UCTV to cover numerous events. The press box would also allow UCTV staff to cover events during inclement weather and protect the equipment.

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 continues to grown over the past years.

During this year, UCTV completed several projects. One project completed was the installation of equipment and wiring to allow UCTV to broadcast and stream live coverage from the high school. Some events included the School Committee meetings and The Class of 2013 Graduation Ceremony. Along with our present streaming of government meetings, we expanded our streaming service to include channel 13, the Educational Channel. To review any past or present meeting, go to [www.uxbridgetv.org](http://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 508-779-7350 or email at [bgiles@uxbridge-ma.gov](mailto:bgiles@uxbridge-ma.gov).

Respectfully submitted,  
Barry Giles, Program Coordinator  
Uxbridge Community Television

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## School Committee

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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.

### SUPERINTENDENT'S REPORT

The 2013-2014 school year marked my second year as the Superintendent of the Uxbridge Public Schools and there were many accomplishments and challenges for the students and educators to recognize. If the 2012-2013 school year served as the turning point for the district with the opening of the new high school and grade level reconfigurations at the Taft, Whitin, and McCloskey schools, then 2014 served as the year for narrowing our focus, establishing a new identity, and setting a new direction for the school system.

We closed 2014 with a vision and commitment to provide students with a learning environment that is intellectually and creatively stimulating for students to enhance critical thinking skills, collaborative problem-solving skills, and leadership skills that will prepare students to meet the challenges of their adult lives. This approach to teaching and learning has been a paradigm shift – but we recognize these skills as the cornerstones for success as students enter college and the workforce.

To make our vision a reality, several improvements were necessary, both structurally

and programmatically, to ensure that we met the needs of all students throughout the district. Reconstructing of the district proved to be a significant challenge with a deficit near \$800,000, but a blueprint for continuous district improvement was established.

Uxbridge High School moved from a trimester schedule to a semester schedule for longer instructional hours within each course offered. Additional Mathematics and Language Arts courses were added at UHS within the provided budget and elective courses were designed to align the MassCore Program of Studies model for higher education. Furthermore, elective courses that support the core curriculum were added for improved college and career pathways.

High school administrators pursued and successfully earned a Science, Technology, and Engineering grant from the Andrews Technology Foundation to launch a new engineering curriculum called “Project Lead the Way.” This grant in the amount of \$36,938 provided the curriculum development work for new courses titled Principles of Engineering and Construction Engineering. Both courses will launch in September 2014.

Through the collaborative efforts of the Uxbridge and Northbridge Public Schools and Family Continuity, a mental health and social service agency, we successfully earned a grant in the amount of \$38,720 to provide therapeutic and psychiatry services to Uxbridge High School students in need.

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## Superintendent's Report

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Uxbridge High School also successfully registered as an international high school through Homeland Security and began enrolling students from foreign countries through a tuition-based program. The tuition received to enroll foreign students will begin the rebuilding process of our foreign language courses and enhance overall global competency opportunities for our students.

At McCloskey Middle School, restructuring involved the addition of a Mathematics Specialist position that was dedicated to assisting students who are performing below or above grade level and working with teachers to best meet these student needs. Teachers and administrators restructured the entire school model into team-based groups of students with a common groups of teachers.

At the Taft and Whitin Elementary School levels, teachers piloted different mathematics programs to update and align the curriculum in grades K-5 for the 2014-2015 school year. Teachers had been working with outdated materials for years and the district believed this has been a contributing factor to low student achievement scores on the state MCAS test. In May, administrators and teachers agreed upon Houghton Mifflin's *Math In Focus* curriculum which highlights problem solving skills as the focus of mathematical learning.

Lastly, the Taft, Whitin, and McCloskey schools began training in Positive Behavior Interventions and Supports (PBIS) to establish school-wide systems of supports for students that include strategies to define and teach appropriate behaviors to create positive school environments. By establishing a common language and understanding for positive

behaviors and supports among students and educators, we believe that PBIS will have a direct impact on our ability to raise student achievement in the classrooms.

We believe that the combination of these district efforts led to significant improvements on the MCAS tests in 2014 and will continue to lead to more positive gains. In 2014, students improved on 14 of 17 MCAS tests across the district and the Uxbridge Public Schools showed the greatest growth in performance among the Blackstone Valley districts.

Our greatest sense of pride came on May 31, 2014 when 103 seniors graduated from Uxbridge High School with aspirations to continue their education in college and pursue careers that match their interests and dreams.

Our strategic plan is being executed with fidelity and it is aligned with all educator goals, school improvement plans, and our district vision. I look forward to working with the educators and our stakeholders to bring this vision to total fruition. The following pages of this Town Report includes information from each school building, which highlights new programs for the 2013-2014 school year as well as existing programs that we were able to continue for our students.

Respectfully Submitted,



Kevin M. Carney, Superintendent of Schools

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# Superintendent's Report

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## DEPARTMENT OF CURRICULUM AND INSTRUCTION

### Project CONNECT Curriculum Alignment

In 2011, Massachusetts adopted new versions of the state frameworks for English Language Arts and Math. For the first time, these English Language Arts standards articulated specific literacy and writing standards to be incorporated into content area classes. The Uxbridge Public Schools created Collaborative Curriculum Teams (CONNECT) to revise our current curriculum. Project CONNECT "connected" our curriculum to the Massachusetts state frameworks in Math, English Language Arts, and integrating literacy across other disciplines. Additionally, the teams connected the 4-Cs (critical thinking, creativity, collaboration, & communication), other 21st century learning goals, and technology to all of our work with students. Finally, they connected our curriculum together by providing interdisciplinary experiences for our students.

Project CONNECT consisted of three stages:  
 Stage 1- Alignment with standards, development of Essential questions, Major understandings, and student objectives

Stage 2- Development of Common Assessments

Stage 3- Teaching and Learning Experiences and Resources

Each team or department has completed Stage 1 and started working on Stage 2 during the

2013-2014 school year. During Stage 2, teacher teams are developing and evaluating common assessments. Teacher teams met during professional development and curriculum in-service days to develop assessments related to their departments Power Standards. Concurrently, teacher teams and teacher leaders have been developing model teaching and learning experiences and identifying resources for those experiences. For example, elementary staff developed interdisciplinary units that focused on English Language Arts standards, but incorporated the Science and Social Studies standards into them. We anticipate this work being complete during the 2014-2015 school year.

### Committee Reports

Blackstone Valley Curriculum Committee (BVCC)

The Blackstone Valley Curriculum Committee is an organization of Curriculum Directors throughout the Blackstone Valley, who plan collaborative professional development experiences for member districts. The following programs were offered to area districts.

### Summer 2013 Professional Development:

1. Engineering is Elementary Grades 3-5
2. Play on Words Literacy Grades K-2
3. Play on Words Literacy Grades 3-5
4. Educator Evaluation- Collecting Evidence – Admin.
5. 8 Mathematical Practices Grades 6-12
6. 8 Mathematical Practices Grades K-5
7. Executive Functioning Grades 3-12

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# Superintendent's Report

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## October 11, 2013 Common Professional:

Development Day

Adjustment Counselors/Psychologists

Art

Librarians

Music

Nurses

OT/PT

Speech and Language

Wellness/PE

Winter/Spring Professional Development

Creating Art in iPads (Collage)

Creating Art in iPads (Sketchbook)

Creating Art in iPads (Animation & Video)

Flipped Classroom I

Flipped Classroom II

Exploring STEM: Potential for Classroom

Summer 2014 Professional Development

STEM- Engineering a Story

STEM- Teaching and Learning with STEM Projects

STEM- Unpacking the Next Generation Science Standards

Technology Academy- Google Apps

Technology Academy- Content Creation and Online Resources

Technology Academy- Apps, Accessibility and Content Embedded Integration

Using Visual Models to Teach Understanding of Fractions

8 Mathematical Practices

## Collaboration with LSDO for Professional Development

BVCC partnered with another area professional development group, LSDO, to provide an Assessment Institute. Craig Waterman from the Department of Elementary and Secondary Education was the keynote speaker, who

addressed the Department's expectations regarding District Determined Measures. Following Mr. Waterman, Dr. Tammy Heflebower from the Marzano Research Laboratory facilitated a workshop on development of quality assessments that can be used to improve student performance.

## Promising Practices

The annual Promising Practices Award Breakfast celebrates one nominee from each district who exhibits exemplary instructional practices in his or her work with students. The Uxbridge nominee, Christine Gallo, was celebrated for her integration of technology and research skills in her first grade class.

## Professional Development Committee (PDC)

The Professional Development Committee was formed in response to educator feedback on the Tell Mass survey in 2012. This survey data indicated that teachers did not feel they had a voice in the professional development programming for the district. To improve educator buy-in, and thus the quality of our Professional Development programming, the district formed the PDC. A group of ten teachers and eight administrators evaluated the needs of the district and approved a comprehensive professional development outline for the 2013-2014 school year. The team then continued to meet both before and after each professional development session to discuss the implementation of the plan and discuss changes. The staff was surveyed after each session and the PDC members analyzed that data. 2014 TELL Mass data indicated teachers felt they had more of a voice in the

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## Superintendent's Report

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professional development programming. The PDC will continue its work in the 2014-2015 school year, but looks to increase communication with faculty and staff regarding programming decisions.

### District Data Team

The Data Team launched in January of 2014. This team will lead our efforts to expand our use of data in decision-making, both in the classroom and out. Throughout the spring, the Data Team created a vision for the use of data in Uxbridge. They then reviewed available data points and provided assistance to building based data teams in developing assessments. In June of 2014, members of the Data Team participated in the first three days of a six-day graduate level program on the use of data in decision-making. This program will finish in the fall of 2014, and the Data Team looks to expand their facilitation of the data analysis process with teacher teams throughout the 2014-2015 school year.

### Educator Evaluation Facilitation Team (EEF)

September of 2013 marked the second year of the pilot of the new Teacher Evaluation System created by the state. Through this system, all professional staff uses student data to promote growth in skills and content standards. This comprehensive focus on data informed decision-making will improve student outcomes in all aspects of our educational system, from academic to social. Teachers use this lens to make decisions regarding the curriculum and

instruction, for which they are responsible. This promotes consistency between courses and vertically through our programs PK-12. Piloting the system over two years allowed Uxbridge administrators and educators to experience the system, discover the benefits, and identify the weaknesses.

To promote open dialogue and communication, the district and teachers association formed the Educator Evaluation Facilitation Team. This group met monthly to discuss implementation of the system. Through the use of survey and anecdotal data, the team identified several areas of the system that needed to be modified. We are proud that this collaborative approach has led to a higher quality system for the students and educators in Uxbridge. The EEF will continue its work in 2014-2015, looking to establish parameters around District Determined Measures and use of student and staff feedback in the system.

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## Earl D. Taft Early Learning Center

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The Earl D. Taft Early Learning Center (ELC) houses approximately 520 students in grades PreK-2. Current administration includes Principal Judi Lamarre and Lead Teacher Holly Earl. There are 26 classroom teachers and additional support staff including Special Education and Title I Reading Specialists. Students receive a rich educational experience which includes art, music, physical education, computer, and library classes.

### Curriculum, Instruction, and Assessment **Standards Based Integrated Literacy Units**

Our teachers have worked tirelessly to integrate the Massachusetts State Standards into our ELA curriculum. To that end, we use our reading series, *Story Town*, along with leveled guided reading materials to insure that we are providing reading instruction which exposes our students to fiction and nonfiction text. We have also supplemented our literacy library with Science and Social Studies books to insure that our students are learning applicable information connected to the content areas. All of our literacy instruction emphasizes explicit, systematic instruction in the five essential components of reading that include phonemic awareness, phonics, vocabulary, fluency, and comprehension.

### **Foundations**

Wilson *Foundations* for K-2 is a phonological awareness, phonics, and spelling program for

the general education classroom. The program is based upon the Wilson Reading System principles and serves as a reading instruction and prevention program to help reduce reading and spelling failure. Teachers incorporate a 30-minute daily lesson into their Language Arts classroom instruction. Further targeted small group intervention is available for students in the lowest 30th percentile. *Foundations* is recommended as part of a total literacy solution, including a literature-based language arts program.

### **Leveled Literacy Intervention System**

This program is used for students who have been identified by Reading Specialists or Special Educators as needing support in the areas of reading, listening, speaking, and writing. The system, developed by Fountas and Pinnell, emphasizes phonological awareness and phonics, fluency, comprehension, oral language skills, and vocabulary. It uses authentic texts to motivate students and maintain students' engagement. The program is administered to a small group of 3-4 students for a thirty-minute period every day. The duration of the program is typically 14-20 weeks, and involves a home component as well. We use this program as part of our Response to Intervention (RTI) program, because it is to be used as a supplement to the day-to-day reading instruction.

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## Earl D. Taft Early Learning Center

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### Developmental Reading Assessment

Our school continues to use the Developmental Reading Assessment 2 (DRA2) as an assessment to observe and document student reading abilities. The tool also informs instructional practices. The DRA2 assesses reading engagement, oral reading fluency, and reading comprehension. As a building based goal, we continue to challenge our students and ourselves as educators to insure that 80% or more of our students will meet or exceed grade-level benchmarks on the DRA2 assessment.

### Title I Reading

Title I is a federally funded program that supports our early readers. Under the direction of Mrs. Hartman, Taft reading specialists hosted an informational night at the high school in October explaining how children learn to read and about how parents can support their children at home. Children were encouraged to attend the meeting and played BINGO for books and had a chance to listen to stories.

### Math In Focus

Taft ELC participated in the piloting of math programs in an effort to align our math instruction with the Common Core State Standards. *Math in Focus*, created by Marshall Cavendish, was the program selected and approved by the School Committee. This program is the U. S. version of Singapore's most popular and proven math curriculum. The big ideas of the Common Core are supported through this program. The focus is on classroom learning, discussion, practice, and

problem solving. It offers an effective, research-based pedagogy and balances conceptual understanding, visual learning, and problem solving to help all students achieve mathematical success. The district will provide training and teams of teachers will be collaborating in an effort to insure the success of the program.

### STAR Assessment

The STAR is an online assessment that was piloted in grades 1-5. The Taft ELC will look to use the assessment to track math progress for our students. This tool tracks the growth of skills as outlined by the Common Core State Standards. The use of this assessment will allow us to speak a common language about math growth and development for our students from early childhood through high school. Teachers will familiarize themselves with the reports and instructional strategies included with the program. Students will be able to demonstrate their knowledge and skills in all areas of mathematics while learning how to apply the technology skills they have been developing.

### iPads for Kindergarten

Grant funding allowed the Taft ELC to purchase iPads for use by our kindergarten students. The goal is for our students to be exposed to and have access to technology that will facilitate learning and support and enrich the teaching of the content areas. Mrs. Beth Riker has been working with Patrick Mistler on many projects including teaching coding to students. We continue to search for applications that will promote literacy and encourage the integration of technology into our curriculum.

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## Earl D. Taft Early Learning Center

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### **Professional Development**

The Taft ELC teachers have dedicated a lot of time to professional development in the past months. Over the summer, grade level teachers met to work on integrating science and social studies standards into our ELA curriculum. This was a huge undertaking since a thorough understanding of the Common Core Massachusetts State Standards were necessary to rewrite the curriculum.

Teachers have also worked diligently to write Power Standards and align common assessments to these standards. Teams of teachers worked on ELA and Math power standards which are the “Big Ideas” that all students need to know in order to successful promotion. Once Power Standards were written, teacher teams aligned common assessments with each Power Standard. These assessments will insure that teachers can document growth for all students.

### Taft School Culture and Community

Taft ELC has come together as a building dedicated to implementing a Positive Behavioral Intervention System (PBIS). The tool is aimed at improving student academic success and behavioral outcomes while ensuring that all students have access to effective instructional and behavioral practices. This language of being Respectful, Responsible, and Ready to learn is carried out in all areas of the school and reinforced through our Open Circle lessons as well as through school wide incentive programs.

All school meetings continue to be a part of the culture at the Taft ELC. The entire school comes together to celebrate what we are

learning and thinking about in our classrooms. The objective is to create and build a strong sense of school community where all members are respectful, responsible, and ready to learn!

### Uxbridge Elementary PTO

The goals of the Taft ELC 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.

Some of the many events sponsored by the Taft PTO include: Touch a Truck, the Fall Fundraiser, Giving Tree Program, Books and Beyond, Town Loop Challenge, The Holiday Shop, Scholastic Book Fairs, and monthly movie nights.

### **Fire Prevention Week**

During October the Uxbridge Firefighters visited our school and provided programming and fire safety awareness to every child PreK-2. Grades 1 and 2 attended group assemblies while the PreK and Kindergarten students had small group presentations in their classrooms. We are very appreciative of the support provided to us by the UFD.

The Taft/Whitin bus of the month continues to be a successful program for all elementary school students. The program focuses on acknowledging positive bus behaviors and is implemented in conjunction with the Vendetti bus company. Each month a bus is chosen for respectful bus behavior. Students are awarded VIP seating at PTO events and photos of the winning bus are posted in the front hallway of the school.

# Whitin Elementary School

The newly reconfigured Whitin Elementary School houses approximately 430 students in Grades 3, 4, 5. Current administration includes Lori Fafard, Principal. Lead teachers are Pam Yukna and Sharon Michalewski. There are 19 classroom teachers and additional support staff. Children receive a rich education that includes weekly art, music, physical education, computer and library classes. Some of the programs and activities held throughout the year are as follows.

## Curriculum and Instruction Programs

### **Story Town Reading**

The Story Town 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 fifth year in use. *Story Town* 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 Story Town is the result of extensive and confirmed research that was 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.

### **Empowering Writers**

During the 2013 – 2014 school year, teachers in grades 3 – 5 implemented the Empowering Writers Program not just in general education classes but also in special subject areas. This program is the leader in professional development for the instruction of writing and satisfying the Common Core requirements. Students were exposed to all genres of writing, in all areas of the curriculum, and were ready to write for a variety of purposes!

### **DORA**

During the 2013-2014 school year, teachers in grades 3-5 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.

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# Whitin Elementary School

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## STAR ASSESSMENT & PARCC TESTING

Some students in Grades 3-5 piloted the STAR and Reading and Math on-line assessment. Third grade students piloted the PARCC on-line test for the MA DESE.

## Response to Intervention

Since October, the third through fifth 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 Whitin 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. Our reading series Story Town fulfills that requirement. 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.

## **The Three R's at Whitin - PBIS**

Whitin Elementary School students are Respectful, Responsible, and Ready to Learn. These are the school rules. This theme was consistently incorporated into daily announcements and Open Circle lessons to create a trusting and caring school environment. Nine staff members were trained in PBIS (Positive Behavior Instructional Strategies) in the Spring of 2014 to narrow the focus of the Three R's for all staff in the upcoming 2014 – 2015 school year.

## The Whitin Elementary PTO

The goals of the Whitin 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: Ann Caso (Co-President), Kris Holt (Co-President), Bernadette Okenquist (Treasurer), Liz Hallfelder (Co-Secretary), Jennifer Prince (Co-Secretary), and Ann Caso (Playground).

Some of the many events sponsored by the Whitin Elementary PTO during the 2013 – 2014 school year included the following: Movie Night, Open-House Night, Fall Walk-a-thon, Giving Trees Program, Parent-Teacher Conferences, Family Fun Night, Books and Beyond, Wise Guys Trivia Night, Town Loop Run/Walk Challenge, Winter Dance, Box Tops Grant, WES Spiritwear, Square One Art, Jake Gallerani Dodgeball Tournament, and the Scholastic Book Fair.

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# Whitin Elementary School

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## Whitin Students Spell out Donations for Veterans

Fourth grade students raised a sum of \$1,761.50 for the Uxbridge Support our Troops and the Disabled American Veterans by spelling patriotic words and getting sponsors for the test. The winning class who raised the most monies won a trip to the Brockton VA Hospital in Brockton, MA. Mrs. Michalewski's class raised the most money. They went on their field trip on June 9, 2014, 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.

## Power of One – Anti-Bullying Show

Thanks to an anonymous donation, we were able to have the Power of One, Anti-Bullying show perform again at Whitin for Grade 3, 4, & 5. The message was a strong one with all students taking an oath at the end:

I will not bully others  
I will not stand by while others are bullied  
I will report bullying whenever and wherever I see it . . . because I HAVE THE POWER OF ONE!

Grade 3 saw Rez Comes to Earth on Inclusion and Grade 4 & 5 saw the Cyberbullying show.

## World Smile Day

Whitin celebrated the 49<sup>th</sup> World Smile Day on October 4, 2013. Students held a weeklong food drive for the Uxbridge Food Pantry.

Grade 3 brought in peanut butter and jelly, Grade 4 brought in pasta and sauce, Grade 5 brought in paper towels and toilet paper. Now, that's an act of kindness!

## Fire Prevention Week

On October 9, 2013, Firefighter Steve, from the UFD, visited Whitin Elementary 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 Thursday, November 21. This event coordinated by school librarian, Margy O'Donnell, involved sixty community readers who brought enjoyment, fun, and learning to students from pre-school through grade five 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 school.

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## Whitin Elementary School *continued*

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### **Ski Club**

There were approximately thirty-five 4<sup>th</sup> and 5<sup>th</sup> grade students who participated in the Whitin Ski Club. Students took part in skiing or snowboarding at Wachusett Mountain on Tuesdays during the winter season starting on January 9. Huge thanks go out to Gwen Farrell and Mark Francis, along with other parent volunteers, who helped make this possible for our students.

### **Jump Rope for Heart**

Mrs. Bonnie Dimmick, physical education teacher at Whitin, had students jump rope for the American Heart Association from January 27-31, 2014. To kick off this event the Miscoe Hill Jumpers from Mendon Public Schools put on a jumping rope show on January 16, 2014. Whitin students raised \$6,838.85 total for the American Heart Association.

### **MOTOKO, Japanese Storyteller – Grade 3**

Whitin was fortunate to get Motoko, Japanese Storyteller, as their Artist-In-Residence, thanks to the Massachusetts Cultural Council – STAR Residency Grant. Motoko spent a month sharing her stories and teaching Grade 3 students about writing folktales. Each student also created a booklet to house their writing in art classes with Mrs. Diane Henries, along with illustrating their folktales. Students shared their folk tales with parents and friends at a Folktale Tea while Motoko told a story to the audience. Refreshments of cookies, hot tea, and water were enjoyed by all in attendance. Mrs. Marla Sirois and the Grade 3 team of teachers were instrumental in making this program a huge success!

### **Congratulations Whitin Destination Imagination Team – “Mr. Crank 7”**

Congratulations to the Whitin DI team, “Mr. Crank 7”; Maren Anderson, Katelyn Fairhurst, Nolan Holt, Riley Holt, Robert Mellen, Aiden Prince, and Cecilia Schleinitz. The team competed at the regional DI tournament on March 22, and again at the state tournament at W.P.I. on March 29. At the state tournament, the team was chosen to advance to the Global Finals. They were one of two teams representing the State of Massachusetts at the elementary school level for their DI “Tension Builds” challenge. Global Finals were held in Knoxville, Tennessee, May 21 – 24, 2014. There were 1,300 teams from 45 states, 7 Canadian Provinces, and 13 countries participating. There were over 16,000 people in attendance.

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## McCloskey Middle School

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McCloskey Middle School housed approximately 470 students from grades six through eight for the 2013-2014 school year. There were several new staff joining the faculty for the 2013-2014 school year: Principal Dr. Rich Drolet, Assistant Principal Todd Kaplan, music teacher Brian Hicks, English/Language Arts Teacher Sarah Rafferty, Math Teacher Colin Burton (from Whitin Elementary School), and Gail Williams (from Uxbridge High School). In addition, Kara Ekstrom made the transition from 6<sup>th</sup> grade Math Teacher to school-wide Math Specialist.

### Curriculum and Instruction Programs

The faculty, staff, and students at McCloskey Middle School made some great strides over the course of the 2013-2014 school year. Through the implementation of an emphasis of writing across the curriculum as well as the use of a new universal screening assessment for mathematics, McCloskey students saw profound increases in spring 2014 MCAS results in mathematics and English language arts. MCAS scores rose 9% school-wide in mathematics and 8% school-wide in English language arts. 8th grade science MCAS scores also went up 2%. These increases brought McCloskey students from below state average to above state average on all MCAS tests.

During the 2013-2014 school year, McCloskey Middle School began work towards revamping

its schedule for the following school year. A variety of benchmark data was collected to create three levels of mathematic classes for the following school year. In addition, work was done with the Uxbridge High School mathematics department to offer Algebra I to approximately one-third of 8<sup>th</sup> graders for the following school year.

In an effort to become more in tune with the appropriate structure of middle level education, McCloskey Middle School teachers participated in increased common planning time, in which “Professional Learning Communities” of teachers worked and learned together to better communicate to meet the needs of their students as well as increase the use of “best practices.”

A team of McCloskey Middle School staff also participated in PBIS (Positive Behavioral Interventions & Supports) professional development. PBIS will focus on improving a school’s ability to teach and support positive behavior for all students by implementing clear school-wide expectations. It is a team-based approach for problem solving, planning, and evaluation. This process will lead to an environment where students achieve academically and build positive relationships with each other and with adults.

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# McCloskey Middle School

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## Extracurricular Activities

McCloskey Middle School offered an extensive program of extracurricular clubs, after school intramural activities, and athletic teams for all students in grades six through eight. The extracurricular program included:

Student Council	Lego Robotics
Yearbooks	School Newspaper
Destination Imagination	Drama Club
Intramurals	Band
Chorus Ski Club	Math Olympiad
Magic the Gathering Club	
McCloskey Middle School Interscholastic Athletics	

McCloskey Middle School offered Interscholastic Athletic teams which included:

- Cross Country (fall)
- Soccer (fall)
- Field Hockey (fall)
- Basketball (winter)
- Softball (spring)
- Baseball (spring)
- Track and Field (spring)

McCloskey activity highlights included:

- Great East Festival - Band and Chorus
- Central Districts Music Festival - Band and Chorus

- Celebrating the Arts/Art Show
- Grade 7 Trip to Hanover Theatre to see "A Christmas Carol"
- Music and Meatball dinner
- Drama Club production
- Annual Student vs. Faculty Basketball Game
- Two Musical concerts including both Band and Chorus
- McCloskey Middle School Variety Show
- Grade 8 Debate
- Field Days - Grades 6-8

The Grade 8 Promotion Ceremony, which occurred on June 20, 2014, included a new "McCloskey Middle School Award." This award, named in honor of Dr. Walter McCloskey, whom the school was named after in 2012, was handed out by Dr. McCloskey's son, Barry McCloskey. Two \$500 scholarships were distributed at the Promotion Ceremony to the inaugural recipients of this award, 8<sup>th</sup> grade female student Emily Fernandes and 8<sup>th</sup> grade male student Jack Schreiber.

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# Uxbridge High School

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Uxbridge High School is located at 300 Quaker Highway, Uxbridge. The UHS administrative team of Principal Tara Bennett and Erik Arnold, Assistant Principal, lead approximately 470 students and 60 staff members. UHS is a comprehensive high school, which offers a rigorous curriculum that prepares students for college and career readiness. Filled with a strong sense of Spartan spirit, traditions, and a great sense of pride, the faculty, staff, and students at Uxbridge continue to excel in the classroom, on the stage, in the community, and on the playing field.

## New Programs

Integrated classes in math and English Language Arts, and a general science course were added to support the development of student skills to achieve grade level proficiency. The Mosaic program transitioned their focus to foster an integrated curriculum with the Humanities and STEM curriculums. Academic Support classes realigned their focus to direct instruction on skill development for individual education plans to support students in obtaining their set goals.

## **Math Department**

October: Four Uxbridge High School Students - Benjamin Brule, Mitchell Page, Lucas Hogan and Andrew Callahan attended the Worcester Polytechnic Institute Math Meet. Andrew Callahan was awarded a \$1000 scholarship to WPI. He had the highest score on our team.

March: Students celebrated Pi day. Students in Mrs. Buckley's and Mrs. Knapp's classes investigated the many applications of Pi and then presented their findings to the class.

Mrs. Buckley attended a conference on "Flipping the Classroom". At the conference, many apps, ideas, and strategies were presented. Flipping is a student centered, technology based method of teaching. She is implementing some of these lessons into her classes.

May: For three days in May, Thirty Uxbridge High School Students traveled to Whitin School to help out with the Math Fair. The high school students worked with a different grade each day to help prepare the students for MCAS. Topics included geometry, decimals, and number sense.

On May 28, 2014, Mr. Balunas and Mrs. Prior traveled to Whitin School to teach rate of change to Mrs. Bazzett's and Mrs. Mulderig's fifth grade classes. Fishing and running stories were presented to show students the connection between classroom mathematics and real world applications.

## **Family and Consumer Science Department**

Once again, Johnson and Wales University visited culinary classes to share career opportunities and culinary expertise to each of the classes. Another guest was UHS graduate and chef, Matthew Jones, who did a demonstration and lecture about his career experience in culinary.

Culinary classes prepared and delivered breads for the Thanksgiving and Christmas baskets prepared by the food pantry. This was an excellent opportunity to give back to the community and practice techniques. Also at First Holiday Night students prepared a variety of cookies for the Senior Center.

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# Uxbridge High School

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Child Development class cooperated with Stephanie Davis and grade two students to share a literacy lesson and related activities to enhance their skills. It was a great learning experience for all. Another addition to our curriculum was a midwife, Sue Smith, who came as a guest speaker to share her experiences.

In May the culinary classes hosted all the grade two students in our foods laboratory. They prepared cookies from a variety of cultures. These were used at the Annual International Fair. High school students prepared 12 different cookie recipes, created attractive trays, decorated the area and served to students, families and faculty at the Taft Early Learning Center. Grade two students enjoyed pointing out the cookies they made to their families. This has been a tradition, which creates interest in FCS for future students.

Independent Living class had a guest speaker, Doris Hamburger, from Unibank present a two-day lesson on banking and loans. This reinforced important objectives for financial literacy.

College Applications classes explored all aspects of the process as well as the adjustment to college life. Students are attending a wide variety of colleges in the fall. In cooperation with the guidance department these students worked through the process with the use of Naviance and a variety of other resources.

## **Social Studies Department**

Mrs. Bouchard's class, Exploration of the Blackstone Valley, had a guest speaker visit to educate the students on conducting genealogy research. The students are using online resources to look into their own family histories and their connection to Uxbridge.

On December 11, forty students traveled to Boston with Mr. Silbor and Mrs. Bouchard to get a personal tour of the State House. Senator Richard T. Moore, D-Uxbridge, Representative Kevin J. Kuros, R-Uxbridge, and Representative Jeffrey N. Roy, D-Franklin, welcomed Uxbridge High School social studies students to the State House.

During April vacation, Mrs. Bouchard led a group of students on an educational tour of Washington, D.C.

## **Performing Arts Department**

2013-2014 welcomed Mrs. Penza as director of the Uxbridge High School Performing Arts Department. Classes were offered in Instrumental and Vocal Ensemble, and Fundamentals of Guitar and the Fundamentals of Music Composition (via VHS). All large ensemble rehearsals were held after school and in the evenings including: Concert Band, Concert Choir, Jazz Band, Spartones (a cappella), Marching Band and Pep Band. The Pep Band performed for several home football and basketball games, and the Marching Band performed in the Veterans' Day, First Holiday Night, and Memorial Day Parades.

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# Uxbridge High School

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The Winter Concert was held on December 10 and featured the Concert Band, Concert Choir, Spartones and Jazz Band.

Robert Wondolowski (trombone), Jonathan Klos (tenor) and Vito Caccavelli (bass) were selected by auditions held in November to participate in the Massachusetts Music Educators' Association Central District Music Festival in January. The students attended two lengthy rehearsals at Wachusett Regional High School on January 15 and 17 and performed in a concert at Mechanics Hall in Worcester on January 18. This was a great accomplishment and they were outstanding representatives of Uxbridge High School.

The 59 students involved in the this year's drama production of "Guys and Dolls" worked tirelessly from November until March rehearsing lines, songs and dances, creating sets, props, costumes, and designing the lighting and sound for the March 14-16 production. They did a fabulous job and are eagerly looking forward to the 2015 show!

March also brought the annual Music and Meatballs Dinner Concert at McCloskey Middle School, which featured the MMS and UHS Jazz Bands as well as the Spartones. The UHS Concert Band and Concert Choir served as waitstaff. Once again, this was a sold-out event and a great display of the talented students enrolled in our programs.

May was very busy month with many performances: the Spring Concert, the Memorial Day assembly, the Memorial Day Parade, Baccalaureate and Graduation!

In June, the Performing Arts department traveled to the Gallows Hill Theater in Salem, MA for a one-hour theatrical experience about witches and ghosts. They learned about the Salem witch trials of 1692 and some of the students were even put on trial! They then traveled to Beverly, MA to see a production of Cole Porter's "Anything Goes!" at the North Shore Music Theater. This was a great opportunity for them to experience "theater in the round."

The Performing Arts Department would like to thank the drama parents and the Uxbridge Friends of Music for the many fundraisers they coordinated and supported throughout the year to help provide the students with an exceptional arts experience at Uxbridge High School.

## Life Skills

Throughout the fall, the Life Skills class had several visits from a doctoral student at Boston University's School of Education regarding the use of iPad and technology. The focus of the research was "Motivation and Knowledge Using Mobile Technology" in Massachusetts schools.

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# Uxbridge High School

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In October, Mrs. Burgess and Mrs. Lesperance attended the annual MCAS-ALT Workshop in Taunton, MA. It was beneficial, since there have been several significant changes in testing requirements in the English Language Arts area.

In December, the Life Skills class hosted their annual complimentary holiday luncheon. Students and staff worked hard to make it a success once again. It was wonderful to have students, faculty, staff, and parents together for this UHS community event.

Throughout the school year, Life Skills students participated in recycling with Ms. Hamelin. Students have recycled plastic, paper, aluminum, cardboard and glass throughout Uxbridge High School. They are committed to helping the environment and work very hard at this job.

## English

The High School English department is satisfied but not complacent about results on last year's endeavors. All of our 2013-2014 sophomores passed the MCAS. The continuation of the Freshman Fundamentals class and the development of two new Integrated ELA courses, taught by Christine Marshall, have been integral to this success, as well as the focused efforts of freshman English teachers to prepare new high school students for serious academic work. The school wide focus on writing is improving open response scores, though the department is keeping writing as its primary goal. We would like all of our students to writing analytically in support of an argument.

Previously, the English department implemented changes to incorporate the Common Core Curriculum and increase the rigor and complexity of the grade level texts. American literature, which was the basis of junior English courses, became the basis of sophomore English classes. This change allowed us to incorporate many persuasive and argumentative speeches and texts, in accordance with the Common Core, into a study of rhetorical analysis and practice.

Accordingly, British literature, which was the basis of senior English courses, moved to junior English classes. This allowed us the opportunity to offer a range of courses to seniors. For half of the senior course credits, students may opt to take Writing for College, focusing on research, organization, formatting and execution of college level composition, or Writing for Career, focusing on the various modes of business communication, from resumes, letters of inquiry, and business proposals to web sites, blogs, and advertising.

For the other half of the senior course credits, students take a literature course that offers some flexibility of content, allowing teachers and students to determine the thematic possibilities of the term. In 2013-14 all seniors took "Literature of the Jazz Age," a heterogeneous, collaborative class focusing on analysis of literature, art, music, culture and history of the 1920s. For 2014-15 all juniors and seniors will have options for literature including: world literature, dystopic science fiction, literature of the jazz age, mythology, and the literature of war.

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# Uxbridge High School

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The availability of technology-- using iPads and document readers along with Apple TV -- has allowed us to provide greater scaffolding to students. Exemplars of essays and ORQs can be shown on the white board and analyzed for organization and execution of writing. Texts -- plays, novels, speeches, essays, poems, and plays -- can be annotated on the white board by students and teachers as part class discussions, notes, and lectures. This annotation allows students to “talk to text,” enabling greater interaction and understanding. This annotation also allows students to “close read” texts for deeper comprehension. This annotation allows students to study and emulate techniques of successful writing. Additionally, through the iPad, a greater selection of texts are available immediately, allowing more flexibility in curriculum planning.

## **Physical Education and Health**

The UHS PE and Health Department for the first time included CPR instruction in their curriculum thanks to the Uxbridge Education Foundation Grant. This grant gave the department a set of adult and baby mannequins. CPR and AED training was taught to Sophomore Health classes. Students had the opportunity to be CPR and AED certified for a cost of \$5 and a 1:1 skills test all done in class. All students learned the material and practiced the skills. Many students took advantage of this great opportunity and became certified.

The outdoor pursuits class utilized the school's surroundings for their class. They did a lot of mountain biking and canoeing on the Blackstone River. The students even took advantage of the New England weather and went snow-shoeing.

Team sports were able to adequately utilize the beautiful turf for their activities along with recreational games and activities.

Personal Fitness was able to use the fitness equipment in the fitness room as well as the exercise room. The exercise room allowed opportunity for technology to be used, particularly exercise videos.

The Department worked on adding and modifying course names and curricula for the upcoming 2014-2015 year.

## **Coalition for a Community of Caring**

The Coalition for Community of Caring, now in its 6th year meeting at the Uxbridge High School, continues to promote core values of Respect, Responsibility, Trust, Caring & Family throughout the district and community. Under the direction of Alison Dwyer, UHS Adjustment Counselor, The Coalition promotes several yearly signature events. "National Family Day-Dinner Makes a Difference," in September, promotes family dinnertime in support of decreasing substance abuse. We celebrated

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## Uxbridge High School

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“World Smile Day-doing an act of kindness for others” in October where youth created over 70 paintings in an “Art For You” grant funded project by the Uxbridge Ed Foundation. Paintings were left throughout the community with a note attached to take the painting for free in exchange for paying it forward and doing an act of kindness for another! The Coalition sponsored a craft ornament project at First Night in December.

We also remembered the tragedy at Sandy Hook, by writing down an act of kindness on a heart and posting it in the UHS lobby. We ran the Hearts of Kindness project again in February where youth created over 200 felt hearts, each with a note inside indicating an act of kindness they completed. The hearts are hung up in the town common for Valentine’s Day as a “thank-you” to the town of Uxbridge for being a community of caring. The Coalition worked with DESE and UMass to conduct our 3rd Youth Risk Behavior survey for grades 7-12. Results will be presented in the fall 2014. Another YRBS Survey is expected to happen in the spring of 2015 with grant funding from Community Health Network Association (CHNA6).

The Coalition remains an active member of the CHNA and typically receives mini-grants from them yearly. Due to the hospital expansion at Milford Regional Medical Center, the CHNA is expecting to have significantly larger grant funds to distribute back into the community.

They will be looking for community partners to develop ideas and apply in the winter of 2014. The Coalition has significant relationships with many community agencies and will be an active participant in developing a project that would benefit our youth and community.

**Social Skill Supports-**The Social Thinking curriculum continues to be implemented at UHS. Several social skill groups are held weekly to help support students on the autism spectrum and others with social challenges. The Comic Club, a social support group, continues to meet weekly during directed study with over 25 members. Students have found it a great way to make connections with others, even after graduation! The staff continues to get support and training around this social curriculum and ways to integrate its vocabulary into a student's daily life. Nancy Clements, from Social Thinking Boston, provided professional development training for staff as well as a community presentation in the spring.

**Blackstone Valley Collaborative Training-**UHS sponsored Professional Development training for 13 local schools on “Mental Health Supports in Schools” and “Social Supports in a High School Setting.” Alison Dwyer, UHS Adjustment Counselor facilitated the day which included presentations from Craig Maxim & Ayon Bose from Family Continuity Programs, and Toni Irsfeld, Project Director, Child Trauma Training Center, Instructor Psychiatry UMass Medical School. Mr. Maxim also

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# Uxbridge High School

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presented the new School Based Health Center project. In the afternoon session, Ms. Dwyer presented the development of the Social Supports at UHS, along with information from Elizabeth Brennen, district BCBA, and Carol Riccardi-Gahan, UPS Pupil Personnel Director. This was followed by a panel discussion with parents and youth affected by Autism, as well as community resources, which was very well received.

School Based Health Center-The SBHC opened in the fall of 2013 with grant funding from The Health Care Foundation of Central Mass. This joint venture with Family Continuity Programs in Whitinsville, offers students mental health therapy and psychiatric consults that otherwise would be difficult for students to obtain outside of their school day due to transportation, finances, or treatment compliance issues. Two clinicians come in once a week to offer counseling services to students. Students can be referred by UHS support staff or go directly through Family Continuity and ask to be seen by a school based clinician. Students are carefully monitored as they are missing class time to attend these sessions, but the benefit is that they receive the medical care they need. Many of these students regularly see the UHS adjustment counselors as well. Consults between the FCP clinicians and UHS counselors are frequent so these high risk students are well supported, comprehensive plans are developed, and ultimately students and can improve their social, emotional, and

academic path. Due to the success of this program, it is expected to continue next year.

## Visual Arts Department

UHS Visual Arts students continue to embrace their new art studio classrooms and share their art with the school community. Two-dimensional art is adorning the second level hallway while smaller, three-dimensional works can be seen displayed in the front lobby display cabinets.

UHS artists entered some of their work into the annual Hopedale Cultural Council Art Show.

UHS came away with 10 ribbons! We truly have some amazing artists here in Uxbridge.

Art 1 students collaborated with the Student council to create a wall hanging for Autism Awareness Month.

Ceramics 1 and 2 students are creating functional dinnerware, while exploring how form can influence function and aesthetics. All art students have been working on their formal critiquing skills which build problem solving, analytical and writing skills.

The Sculpture students took part in an art installation within UHS. The students designed and built a hanging garden out of recyclable materials and plants. The floating garden overlooks the sun-filled cafeteria.

## UHS Class of 2014

Uxbridge High School saw 103 seniors graduate in the class of 2014. Eighty percent of the graduates will be continuing their education at a two or four year college; two percent plan to enroll in the military; and fifteen 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.

### CLASS OF 2014

Shelbie Alexandra Barney  
Samantha Julianne Belanger  
Chelsea V. Berlinguet  
Alexander W. Blair  
Mary E. Boucher  
Benjamin Allen Brule  
Dante Americo Calarese  
Andrew Neil Callahan  
Rachael Ann Cardarelli  
Thomas Martin Cohen  
Kyle R. Collins  
Kyle J. Cooley  
Tarah Laurén Corcoran  
Katherine Lynn Cota  
Marcel Yvan Cote  
Madeleine Tate Cullen  
Jacob Dayutis  
Luke Joseph Derderian  
Domenic Angelo DiBattista  
Taylor Alexis Dion  
William Engblom  
Thomas Mathew Flagg  
Bryce A. Fournier  
Leanne E. Frend  
John A. Gareri  
Martina Emad Ghobrial  
Kirby Gomez  
Kaci Granger  
Matthew H. Gray  
Matthew Hatstat  
Luke James Higgins  
Verity Hirsch  
Lucas Hogan  
Stephen Isabelle Jr.

Alexandra E. Jameson  
Cory I. Johnson  
Kerri Leigh Jones  
James P. Jordan  
Mark Anthony Jordan  
Jessica Ann Kell  
Jonathan M. Klos  
Brielle M. Lafreniere  
Mikayla LaLiberte  
Nicholas Adam Lamontagne  
Joshua Lavigne  
Shayna Nicole Leary  
Alyson Laurette Levasseur  
Jacqueline Elizabeth Loach  
Mariah N. Lombard  
Victoria Catherine Luccio  
Brandon Lussier  
Mickaela Marie Lussier  
Katherine Elizabeth MacDonnell  
Shawn Michael MacNeill  
Nathaniel Luke Magill  
Alex Mahoney  
Patrick Malone  
Luke Patrick Maloney  
Veronica Karin Mattson  
Jared S. Moore  
Mary C. Morcos  
Connor P. Mullen  
Hunter Murrant  
Michael Joseph Mussulli  
Tyler Shawn Normandin  
Mitchell Patrick Page  
Jaymie Ruth Lynn Pelkey  
Kyle J. Pelkey

Courtney Lynn Pepin  
Katlyn Alexandra Peters  
Gina Mary Petrillo  
Nicholas Adam Petrillo  
Brady Shea Phillips  
Kate Powers  
Olivia Lynn Preservati  
Courtney Jayne Rogers  
Devin Michael Rolandelli  
Ashley Anne Rondeau  
Andrew Ross  
Marissa Elizabeth Rousseau  
Monica Shannon Roux  
Abigail Quinn Sawyer  
Kristina Shannon Sefakis  
Nicole Sherlock  
Eric Shields  
Anthony J. Smith  
Savannah Smith  
Jennifer Smyth  
Hollie Ann Sokoloski  
Seleste Evon Stahmer  
Jared Duncan Stewart  
Melissa Mary Taylor  
Taylor W. Thomas  
Haley Elizabeth Toner  
Julia Turgeon  
Carey Ann Twyman  
Vasilios Thomas Tzeremes  
Holland Elizabeth Vander Brug  
Emma Louise Vickery  
Holly Lee Washburn  
Taylor Westling  
Lauren Paige Whitley  
Samantha Margaret Wise

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## Scholarships, Awards, Recognitions

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### SCHOLARSHIPS, AWARDS, AND RECOGNITIONS

#### Ocean State Power

Tyler Normandin

Melissa Taylor

Nicole Sherlock

Julia Turgeon

#### Town of Uxbridge Scholarship Bryce Fournier

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

Luke Maloney

#### Uxbridge Rotary Club Scholarship

Mary Morcos

#### In the Names of the Taft Brothers

Mitchell Page

#### Uxbridge Education Foundation

In the Name of Daniel J. Stefanilo

Kerri Jones

#### In the Names of Milton and Annie Tucker

Mary Boucher

#### In the Name of Dr. Walter McCloskey

Mitchell Page

#### In the Name of Daniel Whitehouse

Samantha Wise

#### Uxbridge Woman's Club Scholarship

Mitchell Page

#### Milford Federal Savings & Loan Association Scholarship

Andrew Callahan

#### Uxbridge Woman's Club Helen M. Ryan Scholarship

Melissa Taylor

#### Veterans of Foreign Wars Post 1385 Scholarship

Kerri Jones

Melissa Taylor

#### Uxbridge Teacher's Association

Mary Morcos

Julia Turgeon

#### VFW Ladies Auxiliary Post 1385 Scholarship

Bryce Fournier

Nicole Sherlock

#### Uxbridge Scholarship Fund Dollars for Scholars

In the Name of Kevin Glode

Melissa Taylor

#### Unibank for Savings Scholarship

Shawn MacNeill

#### In the Name of Forest & Carolyn Andrews

Luke Derderian

Mariah Lombard

Melissa Taylor

Carey Twyman

#### Southern Worcester County League Principal Scholarship

Luke Maloney

#### For Jake Scholarship

Jared Stewart

#### Officer Chet Dzivasen Memorial Scholarship

Bryce Fournier

#### Leon Belanger Memorial Scholarship

Mitchell Page

Jared Stewart

#### South Uxbridge Community Assoc. Inc.

#### Bevilacqua Family Environmental Scholarship

Mary Morcos

Hollie Sokoloski

Melissa Taylor

# Scholarships, Awards, Recognitions

Georgianna Richardson Baker Scholarship  
Shelbie Barney Lucas Hogan  
Tyler Normandin

Uxbridge Grange Scholarship  
Hollie Sokoloski

Lydia A. Rondeau Memorial Scholarship  
Martina Ghobrial

The Uxbridge Lions Club Scholarship  
Marissa Rousseau

Shawna Shea Memorial Scholarship  
Samantha Wise

In Memory of Michael Liberty  
Brady Phillips

Andrews Technology Foundation  
Brandon Lussier Mitchell Page

## **Excellence in Academic Study Certificates in the Area of FINE ARTS**

Participation in Concert Choir  
Luke Maloney

National Choral Award  
Jonathan Klos

Participation in Spartones  
Jonathan Klos

Participation in Concert Choir and Spartones  
Chelsea Berlinguet

John Philip Sousa Band Award  
Benjamin Brule

Participation in Concert Band  
Joshua Lavigne Shawn MacNeill  
Melissa Taylor

Louis Armstrong Jazz Award  
Luke Higgins

Participation in Concert Band and Jazz Band  
Luke Higgins

Participation in Concert Choir and Jazz Band  
Benjamin Brule

Excellence in the Study of Art  
Samantha Wise

Excellence in the Study of Ceramics  
Tarah Corcoran

Excellence in Internship  
Julia Turgeon Samantha Wise  
Jared Stewart

Participation in Drama Club  
Benjamin Brule Katherine Cota  
Jonathan Klos Patrick Malone  
Luke Maloney Mary Morcos  
Andrew Ross Marissa Rousseau  
Carey Twyman

## **Excellence in Academic Study Certificates in the Area of MATHEMATICS**

Excellence in Honors Math Courses  
Benjamin Brule Andrew Callahan  
Bryce Fournier Lucas Hogan  
Luke Maloney Tyler Normandin  
Mitchell Page Nicole Sherlock  
Abigail Sawyer

# Scholarships, Awards, Recognitions

Participation in Worcester Polytechnic Institute  
Math Meet

Benjamin Brule	Andrew Callahan
Lucas Hogan	Mitchell Page

## Excellence in Academic Study Certificates in the Area of SCIENCE

Excellence in the Study of Science

Andrew Callahan	Bryce Fournier
Martina Ghobrial	Lucas Hogan
Mickaela Lussier	Luke Maloney
Mary Morcos	Mitchell Page
Nicole Sherlock	Kristina Sefakis
Melissa Taylor	Carey Twyman

Excellence in the Study of Technology

Chelsea Berlinguet	Lucas Hogan
Luke Maloney	Mitchell Page
Kristina Safeties	Savannah Smith

## Education Excellence Awards

Superintendent's Academic Excellence Award  
Nicole Sherlock

Valedictorian (Medal)  
Nicole Sherlock

Salutatorian (Medal)  
Andrew Callahan

Honor Speakers (Medal)  
Mitchell Page and Katherine Cota

President's Award For Outstanding Academic  
Excellence

Shelbie Barney	Benjamin Brule
Andrew Callahan	Luke Derderian
Bryce Fournier	Martina Ghobrial
Lucas Hogan	Alexandra Jameson
Mickaela Lussier	Luke Maloney
Tyler Normandin	Mitchell Page
Abigail Sawyer	Nicole Sherlock
Melissa Taylor	Julia Turgeon
Carey Twyman	

President's Award For Outstanding Academic  
Achievement

Chelsea Berlinguet	Rachael Cardarelli
William Engblom	Leanne Frend
Cory Johnson	James Jordan
Nicholas Lamenting	Shayna Leary
Olivia Preservati	Eric Shields
Savannah Smith	Jennifer Smyth
Holly Washburn	Samantha Wise

2014 Commonwealth Award for Exemplary  
Community Service

(Presented by Senator Richard T. Moore)  
Katherine Cota

Principal's Leadership Award

Mary Morcos	Julia Turgeon
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Massachusetts Secondary School  
Administrators Association Student  
Achievement Award  
Chelsea Berlinguet

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## Scholarships, Awards, Recognitions

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**Citizenship**

Benjamin Brule  
 Luke Derderian  
 Shawn MacNeill  
 Mitchell Page  
 Jared Stewart

Katherine Cota  
 Luke Higgins  
 Luke Maloney  
 Brady Phillips  
 Samantha Wise

**Perfect Attendance (4 years)**

Tyler Normandin

**Telegram & Gazette – Student Achievement Award**

Mitchell Page

**Daughters of American Revolution**

Samantha Wise

**Excellence in Peer Tutoring**

Shelbie Barney  
 Mickaela Lussier  
 Samantha Wise

Samantha Belanger  
 Brady Phillips

**National Honor Society**

Benjamin Brule  
 Luke Derderian  
 Martina Ghobrial  
 Moriah Lombard  
 Shawn MacNeill  
 Tyler Normandin  
 Marissa Rousseau  
 Nicole Sherlock  
 Julia Turgeon

Andrew Callahan  
 Bryce Fournier  
 Alexandra Jameson  
 Mickaela Lussier  
 Mary Morcos  
 Mitchell Page  
 Abigail Sawyer  
 Melissa Taylor  
 Carey Twyman

**Senior Academic Medals**

Art – Mickaela Lussier  
 Band – Benjamin Brule  
 Chorus – Jonathan Klos  
 Jazz – Luke Higgins  
 Drama – Chelsea Berlinguet & Shawn MacNeill  
 English – Nicole Sherlock  
 Mathematics – Nicole Sherlock  
 Family & Consumer Science – Ashley Rondeau  
 PE Girls – Katherine Cota  
 PE Boys – Shawn MacNeill  
 Science – Nicole Sherlock  
 Spanish - Melissa Taylor  
 Ed Naroian Social Studies-Andrew Callahan  
 Technology Education – Kristina Sefakis  
 Spartanette of the Year – Julia Turgoen  
 Spartan of the Year – Luke Derderian

**RETIREMENTS**

The following list of employees retired from the Uxbridge Public Schools during 2013-2014 and the School Committee wishes to thank them for their many years of dedicated service to the students of the Uxbridge Public Schools.

Michael Legendre  
 Carol Halacy  
 Linda Patrick

Suzanne Wise  
 John Raymond  
 Deborah Milliard

Respectfully Submitted,  
 Michelle Taparousky, Chair  
 Debbie Stark, Member  
 Jane Keegan, Vice Chair  
 Charlene Miller, Member  
 Sean Dugan, Secretary  
 Eileen Gorman, Member  
 Melanie King, Member

# Blackstone Valley Vocational School

A Message from the Superintendent-Director:  
Mission Accomplished

Fiscal Year 2014 marked the 50th anniversary of Uxbridge's membership in the 13-town Blackstone Valley Vocational Regional School District. While Valley Tech's mission of empowering students for professional success has not changed since 1964, many of our methods have experienced a near-constant state of transformation: techniques and technology are updated to reflect modern standards; innovative teaching models are adopted to accommodate new learning styles; and academic excellence is integrated with rigorous vocational technical training to prepare students for career advancement and longevity.

For 50 years, our cooperative commitment to vocational technical education has given thousands of Valley Tech alumni a foothold in the middleclass. As we look toward the next half-century, we know that although the world will continue to change, the partnership between Valley Tech and its 13 District towns will stand the test of time.

Dr. Michael F. Fitzpatrick  
Superintendent-Director

## **FY2014: Another Stellar Year of Vocational & Academic Achievements**

During the 2013-2014 school year, the number of Valley Tech students taking AP classes jumped from 213 to 239.

The Massachusetts Comprehensive Assessment System's (MCAS) Spring 2013 test results confirmed improvement by our students for the 12th straight year. Valley Tech students performed tremendously, with 99% scoring

Advanced or Proficient in English and 95% in Math, which compares favorably to statewide rates of 91% and 80% respectively. On the MCAS Science and Technology/Engineering exams, 91% of Valley Tech students scored Advanced or Proficient, compared to 71% statewide.

Fifteen BVT students competed in the 50th annual SkillsUSA National Leadership and Skills Conference in Kansas City, MO, June 23-27, 2014. Valley Tech students won a total of 11 national medals, including 4 gold, 5 silver, and 2 bronze medals.

## **Return on Investment: Fiscal Austerity a Priority**

Maintaining stakeholder confidence through solid educational practices and related fiscal austerity continues to be our highest priority. To that end, the District's operating budget for FY14 was developed with a modest 3.00% increase. The District's FY14 operating budget of \$20,459,055 was funded primarily by State Aid and Member Assessments. Many of our member towns continue to experience increasing state-mandated minimum contributions. We remain committed to identifying an appropriate mix of cost savings, additional revenue sources, and the use of unreserved fund balance to help mitigate those increases. The District continues to explore staffing efficiencies, student work projects, competitive procurement practices, and green school initiatives that will generate realized savings to replenish the District's unreserved fund balance. In FY14, these efforts resulted in direct member credits of \$44,636. Student work projects realized \$585,998 in savings.

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# Blackstone Valley Vocational School

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## Class of 2014: Uxbridge Graduates

Joseph M. Adamson, Culinary Arts; Laurelyn G. Anderson, Drafting and Engineering Technology; Devin S. Borjeson-Troupe, Heating, Ventilation, Air Conditioning and Refrigeration; Reid R. Boutin, Multimedia Communications; Griffin J. Boyle, Culinary Arts; Mitchell R. Braga, Culinary Arts; Courtney Rose-Marie Britt, Health Services; Connor J. Byrnes, Electrical; Jonathan R. Capece, Information Technology; Kayla M. Clinton, Business Technology; James S. Connors, Manufacturing and Engineering Technology; Ryan C. Conrad, Information Technology; Jack R. Coyne, Heating, Ventilation, Air Conditioning and Refrigeration; Carly J. D'Amato, Business Technology; Savannah D. D'Ambra, Culinary Arts; Heather L. DeMers, Culinary Arts; Rachel C. Demrest, Cosmetology; Julia A. Dion, Dental Assisting; Christopher R. Ferrick, Jr., Drafting and Engineering Technology; Nicholas R. Grenier, Electrical; Matthew J. Hamel, Drafting and Engineering Technology; Emily M. Hanson, Auto Body; Hannah N. Holbrook, Culinary Arts; Kailee S. Kennedy, Health Services; Daniel M. Lemire, Jr., Drafting and Engineering Technology; Amy C. Oleksyk, Drafting and Engineering Technology; Jacob T. Peters, Automotive Technology; Alyssa A. Rota, Multimedia Communications; Leo A. Sacco, Electrical; Marcos A. Serra, Manufacturing and Engineering Technology; Jacob A. Simmons, Multimedia Communications; Chrystina D. Smith, Painting and Design Technologies; Tyler E. Trahan, Multimedia Communications; Jacqueline M. Tysen, Culinary Arts; Molly E. Wallace, Health Services; Katherine E. Wills, Dental Assisting; Kelsey M. Wojnowski, Cosmetology; Amber R. Yaroshefski, Cosmetology.

## Our School Committee

Valley Tech's School Committee is comprised of 13 dedicated individuals, elected district-wide from each of our member towns.

Chairman - Joseph M. Hall of Bellingham  
 Vice Chairman - Gerald M. Finn of Millville  
 Assistant Treasurer – Paul M. Yanovitch of Hopedale

Williams J. Pontes of Blackstone  
 John C. Lavin, III of Douglas  
 Anthony M. Yitts of Grafton  
 Dennis P. Braun of Mendon  
 Arthur E. Morin, Jr. of Milford  
 Chester P. Hanratty, Jr. of Millbury  
 Jeff T. Koopman of Northbridge  
 Mitchell A. Intinarelli of Sutton  
 Kenneth M. Pedersen, Jr. of Upton  
 James H. Ebbeling of Uxbridge

Superintendent-Director – Dr. Michael F. Fitzpatrick  
 District Treasurer – Barbara A. Auger  
 Secretary – Diana Pedersen

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](http://www.valleytech.k12.ma.us).

# Board of Health

The Board of Health, an elected position, serves as the local arm of both the Mass. Department of Public Health and the Mass. Department of Environmental Protection. The Board oversees and regulates multiple aspects of activities in the Town which have impact upon the public health and environmental quality. These include housing, food establishments, private septic systems and wells, domestic animals, solid waste, infectious disease, home health care and mental health; and general environmental concerns. The work of inspections, handling complaints, setting policies and regulations, and educating the public are performed by the three board members and appointed health agents.

Agents for the Board of Health are:

Salmon VNA & Hospice - Visiting Nurse Association and Hospice of Greater Milford, Inc.:  
Home health care, flu and blood pressure clinics, investigate communicable diseases and informs the public on ways to prevent communicable disease, present health-related educational programs, and act as liaison between the MA DPH and the Town of Uxbridge in regard to communicable disease reporting and regulation.

James F. Malley, Malley Engineering Co., Inc.:  
Oversee all percolation testing, review all septic design plans, and inspect septic installations. Keeps Board current on Title V regulations and updates.

Maggie Walsh, Barns/Animal Inspector: thorough pre-inspections on all requests to construct new barns. Completes state required barn inspections. Captures and transports rabies suspect animals for processing. Reviews and contacts all persons involved in dog bite cases, and completes required quarantines. Keeps close contact with veterinarians, Mass Department of Agricultural Resources and the State Rabies Lab.

Joan St. Andre, Food Inspector, pre-inspections and bi-annual inspections.  
Hotel/Motel inspections, pool inspections, recreational camp inspections, Farmers Market inspections.

Kelly J. Dumas, Town Clerk - Burial Agent

PERMITS ISSUED	
Food Permits, include restaurants, retail, mobile, temporary, and residential	8
Motel	1
Semi-Public Swimming Pool	1
Public Pond	1
Semi-Public Pond	1
Residential & Commercial Solid Waste Curbside Collection	9
Septic Installer's	26
Stables	21
Tattoo Establishment	2
Tattoo Practitioners	8
Tobacco Retailer's Permits	14

# Board of Health

Food Inspections		Title V Inspection Reports:	59
Routine	134	Passed	56
Follow-Up (violations)	5	Failed	3
New Construction	0		
Temporary	28	The current Board of Health members are:	
Orders to Correct	0	Wayne Tucker, Chairman	2013-2016
		James F. Smith, Member	2013-2015
Barn & Animal Inspections:		Jonathan Neitz	2014-2017
Barns Inspected:	60		
Quarantines due to bites/wounds unknown origin:	18	Administrative Assistant, Denise Delannoy	
Suspect Rabid Animals processed:	4	Respectfully submitted,	
Barn construction:	1	E. Wayne Tucker, Chairman	
Septic Engineering Services - Malley Engineering Co., Inc.			
Percolation/Deep hole Tests	33		
Plan Reviews	46		
Septic Inspections	46		
Percolation Extension	21		
Plan Review Extension	0		

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## Council on Aging/Senior Center

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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 14 - July 1, 2013 through June 30, 2014.

Our Center 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 4:00 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 (COA) 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 Council on Aging Board is comprised of seven members: Chairman, John Daley, Marie Potter, Don Sawyer, Chris Kupstas, Treasurer and Karl Kildahl (two openings)

The Uxbridge Elderly Connection, Inc. Board of Directors are: Peter DiBattista, President, Russell Rosborough, Jr., Vice Chair, Jeanne Daley, Treasurer, Catherine Thornton, Secretary, Donna Oncay, Amy DiBattista, Jack Daley and Dorothy Derby.

Our staff is comprised of: The Director, Marsha Petrillo, works full time M-F from 8:30 am to 5:00PM. Our transportation

coordinator, Donna Oncay, 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 van driver, Peter Waeger works 19 hours per week and our chef, Lynne McPherson works 19 hours per week. Lynne prepares our daily hot lunch program M-F and follows the DASH Diet designed to lower blood sugar levels and blood pressure and keep the heart healthy. We have four medical van drivers: Steve Swift, Omer Boucher, George Fitzpatrick and Cheryl Weager. Richard Moran, of C & D Cleaning Service, faithfully provides 15 weekly hours of custodial service at the Senior Center. We are indebted to all of our faithful volunteers for making a world of difference in the lives of our seniors and thank you for your positive and rippling impact throughout the community. We give thanks to all who have supported our operations by way of their in-kind and monetary donations. Your gifts truly make a difference in our day-to-day operations.

The Senior Center staff strives to improve the health and economic security of our 2,425 seniors by providing the following services:

- Daily Hot Lunch Program Monday – Friday
- Holiday meals offered by the Uxbridge Elderly Connection, Inc.
- Monthly “Lunch n Learn” topics of interest with an emphasis on wellness and preventative care
- SHINE help and referral
- 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 1<sup>st</sup> & 2<sup>nd</sup> Thursdays
- Special holiday trips and outings
- Local Senior Work Off Program

## Council on Aging/Senior Center

- Notary Public Services
- Fuel Assistance application preparation (SMOC)
- 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
- Free Computer Classes every Thursday 3-4 pm – Offered by Nipmuc Friends of Seniors
- Grief Counseling confidential and private sessions at the Senior Center – Dr. Carl Schultz

Visitors to Center	7,195
Phone Calls	11,985
Meals Served	5,752
Meal Donations received	\$18,549.46
Food Program Expenses	\$13,521.69
Lunch Van pick up	2,186 (round trips)
Transportation Donations	\$7,894.50
Medical Van runs	1,515
Memory/gift donations	\$3,370.00
SMOC Fuel Assistance	
	\$139,169.14 – 189 clients
Weatherization HEARTWAP Program	
	\$8,968.31 – 20 families served
Weatherization WAP Program	
	\$154,503.61 39 families served
AARP Tax Help	
120 / Circuit Breaker Credits refunded =	
\$36,416	

The Senior Center serves as a very important link between the community and local governmental departments. We work in partnership with the Police Department, Fire Department, the DPW, Board of Health, Veteran's Agent, the Assessors Office, Town Clerk and the Treasurer/Collector's Office.

The Senior Citizen Property Tax Work-Off Program is administered through the Senior Center in conjunction with the Assessor's Office, the Town Manager and the Town Treasurer's Office. 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 is the product of many helping hands and steadfast hearts. We want to thank our small, dedicated, staff for volunteering many additional hours to help when needed and for taking time to help out at our extra events. We also want to thank our many volunteers for all their support and dedication. Your volunteerism plays a very important part in our success. We would be lost without you. We are indebted to the members of the Uxbridge Elderly Connection, Inc., our fundraiser group for all their fine effort on behalf of our seniors and our center. Our golf tournament was a great success again this year and we are looking forward to our 10<sup>th</sup> golf tournament next year! Thanks to Donna Oncay and Cathy Thornton and to the Elderly

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## Council on Aging/Senior Center

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Connection board of directors for sponsoring several delicious and fun-filled holiday meals at the Senior Center this year. We want to thank the Nazarene church for being so responsive to the needs of the most vulnerable, particularly, Reverend and Mrs. Robert Howard and to Lynne Randolph, Office Manager for all their help and support when we needed it the most. We thank our Police Chief, Jeff Lourie, for establishing a monthly speakers bureau and for lining up interesting and educational speakers such as Dan Benedict from the Secret Service, Liz Hadad from the Worcester DA's office and Cori Paton and Susan Salisbury from Tri Valley. We truly appreciate all that you do for our senior population. A special thanks to Fallon Community Health Center for their generous gift of \$2,000 to support our lunch program this year. We thank our Fire Department, Chief Kessler and Cheryl Either for their continuing presence and for providing information on falls prevention, cooking safety and winter safety tips. We thank Dick Moran of C&D Cleaning for going beyond the scope of his custodial contract to help us whenever we need him. Thanks, too, for plowing and shoveling and sanding for us. We appreciate the students from Nipmuc Regional for teaching computer classes each week and BVT for coming out to speak on their terrific dental hygiene program. We owe a special note of thanks to First Holiday Night for co-sponsoring two pancake breakfast events with us and for helping out with another wonderful First Holiday Night celebration. We thank the Uxbridge High School Student Council, Rebecca Plasse, and the Family & Consumer Science Class students for the delicious home made holiday cookies. We thank Kathleen Penza, High School Music Director, for all her help to make our holidays

so joyous. We thank our Super Santa, Dave Moriarty, for spreading fun-filled good cheer at our Christmas party again this year. We extend a very big "THANK YOU" to Mrs. Lukowski's third grade class and to Pam Mason for supporting our wish list with so many kitchen articles and in kind gifts. We also give thanks for the Uxbridge Grange 200 for their support of our meal program by way of their generous in kind gifts. We thank Tony Guinta, Manager, and all employees at Hannaford Supermarket, for their ongoing help and support of our Center. Many thanks to The People First Food Pantry volunteers for helping with our Thanksgiving meal distribution. Because of your help and support we were able to deliver over 100 meals to our frailest elders this year. We thank the Salmon VNA and the Board of Health for sponsoring our free bi-monthly blood pressure clinics. Our gratitude is great for Chief William B. Albin and Barry Giles for their expertise and willingness to cover so many of our events for cable access again this year. Lastly, we send our heartfelt thanks to the members of our community, local business owners, organizations, and to everyone connected with our center; your support makes a vast difference.

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

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## Veterans' Services

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Veteran Clerical Assistant, Annmarie Cleary and I would like to take this opportunity to say that as always it is an honor to serve the Veterans and their families of the Town of Uxbridge.

As reported in years past, 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 Town of Uxbridge is part of the Northbridge Veterans District which serves a total population of approximately 46,000 within the district which also includes the towns of Northbridge, Douglas and Sutton. Our primary duty is to assist veterans and their dependants in applying for state and federal veteran's benefits and assistance.

During the FY 2014, \$153,526.50 was paid out in assistance for Uxbridge Veterans. That is an increase of \$2,244.77 from FY 2013. This slight increase is a directly due to emergency benefits paid out to Uxbridge Veterans. By having part-time assistance in the office we have been able to provide more efficient services not only to our Veterans but to the Town of Uxbridge in helping our Veterans find alternative sources of assistance rather than having to completely depend on assistance from the Town. Even with the slight increase in assistance payments, the cost of caring for our Veterans only increased 1.5%, well below increases in years past.

The Department of Veterans' Services (DVS) continues to reimburse 75% of authorized benefits to the town, which for the year of 2014 totaled \$115,144.87. These reimbursements include the purchase of flags that adorn veterans' graves during Memorial Day.

We would also like to recognize The Town of Northbridge IT Director Bob Thayer for helping us obtain a surplus computer from the town in order to allow access to the internet for our Veterans that do not have a computer at home. The Veteran's Administration is moving to a completely paperless system and this computer system will allow our Veterans of the district to access the internet at the office without interfering with normal operations. These services are open to all Veterans within the Northbridge District during normal hours of operation.

We would also like to thank the Deborah Wheelock Daughters of American Revolution Chapter for their continued support and generous donations that go directly to helping our Veterans through our District Emergency Gift Fund. This fund is used in emergencies when a Veteran needs immediate financial assistance for heat, food, clothing or shelter.

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, we at Veterans' Services look forward to providing and assisting veterans and their dependents with the best possible services that we can. Please call with any Veteran concerns.

Respectfully submitted,  
Ronald Tetreau  
Veterans' Services Director

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## Litigation Summary

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In fiscal year 2014, 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 July 1, 2013 through June 30, 2014 is set forth below.

### **Blais v. Lourie, et al.**

#### **Worcester Superior Court No. WOCV2014-00910**

This is a Petition for further Judicial Review, pursuant to M.G.L. c.249, §4 regarding a revocation of Mr. Blais License to Carry by Police Chief Jeffrey Lourie and the subsequent affirmation of the revocation by the Uxbridge District Court. A Notice of Appearance was filed on behalf of the Chief on 7-21-14. The Uxbridge District Court is currently assembling the record of its proceedings which will provide the basis for Motions for Judgment on the Pleadings to be filed by the parties. Counsel for the Plaintiff has inquired relative to the potential for settlement of this appeal.

### **Fraga, et al. v. Uxbridge Planning Board and Hecla Farm Group**

#### **Worcester Superior Court No. WOCV2013-00604A**

This is a property owner's request to quiet title and appeal of the approval of a Definitive Subdivision Plan issued with respect to the Rowley Mill Estates subdivision. The sole count asserted against the Town is an Appeal of Subdivision Approval under M.G.L. c. 41, §81BB. The Town filed an Answer on May 6, 2013. After an agreement between the parties in interest was reached, a stipulation of dismissal was filed with the Court on February 26, 2014. This matter is now closed.

### **Stefanick v. Uxbridge Planning Board, et al.**

#### **Worcester Superior Court No. WOCV2012-01320 A**

This is an appeal of the action of the Uxbridge Planning Board which approved the application of David Norberg and Jacqueline A. Norberg for the approval of an ANR for a one lot plan situated off Landry Lane in Uxbridge, MA, dated April 28, 2005 and recorded with the Worcester Registry of Deeds in Plan Book 894, Plan 104. On December 5, 2012 the Town filed the Administrative Record with the Court. Thereafter, on February 7, 2013 the Town received the Plaintiff's Motion for Judgment on the Pleadings. On April 1, 2013, the Town filed an assented to Motion to Join the Co-Defendants Motion for Judgment on the Pleadings. A motion hearing was convened on April 25, 2013. On November 20, 2013, the Court entered an order upholding the decision of the Planning Board. Subsequently, the Plaintiffs appealed the decision. The record is

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## Litigation Summary

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currently being compiled by the Plaintiff. No further action has been noted, to date, on the Appeals Court docket. We will continue to monitor the matter.

**Thomas-Fuller v. Redding et al. (Uxbridge Planning Board)**

**(Passive Defense)**

**Worcester Superior Court No. WOCV2012-00801C**

This action constitutes and appeal pursuant to G.L. c.41, §81BB of an action and Decision of the Town of Uxbridge Planning Board approving a definitive subdivision plan of land owned by Defendants Kenneth J. Redding and Louise Redding entitled "Kettle Hill Estate". The Town's Notice of Appearance was filed on July 12, 2012. A pre-trial conference was held before the Court on January 28, 2014. A non-jury trial was scheduled for June 13, 2014; however, the Plaintiffs and co-defendant reached a settlement agreement just prior to trial. This matter is now closed.

**Uxbridge v. Griff/ Griff v. Town of Uxbridge and ZBA**

**Cases Consolidated**

**Worcester Superior Court C.A. WOCV2001-02487-B**

**Worcester Superior Court C.A. WOCV2002-00294-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 which closed the case(s). The Town has filed multiple Complaints for Contempt against Griff relative to his continued operation of the motor sports park. On October 12, 2006, the Superior Court ruled in favor 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 forwarded same to the Worcester County Sheriff's office for levy against the subject property. The mortgage company which holds a current mortgage on the property is purportedly in the process of scheduling a foreclosure sale, whereupon the Judgment will be satisfied.

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 represent and advance the interests of the Town in fiscal year 2015.

Respectfully submitted,  
Patrick J. Costello, Esq.

**Louison, Costello, Condon & Pfaff, LLP**

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## Town Moderator

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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 two town meetings, the annual Spring and Fall meetings, in fiscal year 2014. 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 to the people who served as tellers at town meeting. These volunteers are critical to ensuring that town meeting functions properly. I would also like to thank Mr. Harold Klei and Mr. Ken Redding for acting as Deputy Moderators, and Mr. Mark Andrews for his technical assistance at the meetings.

For Finance Committee, I appointed Ms. Evelyn Marchard to a three year term on the committee.

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

# Fall Annual Town Meeting

## FALL ANNUAL TOWN MEETING MINUTES

TUESDAY, NOVEMBER 19, 2013 – 7:00 P.M.

UXBRIDGE HIGH SCHOOL AUDITORIUM

300 QUAKER HIGHWAY, 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 Auditorium, in Precinct 3, in said Uxbridge, and transacted the following business on November 19, 2013:

Moderator Charles E. Maharay called the Fall Annual Town Meeting to order at 7:00pm, declaring the presence of a quorum (50 required, 99 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

**INITIATOR:** Board of Selectmen

**REQUESTER:** Board of Selectmen

No Motion.

No Action.

### 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 relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTER:** Finance Director

**COMMENTARY:** *This article serves to transfer the portion of FY 2013 Unexpended Unencumbered Fund Balance that is related to the amount in the Cable Access Account that was closed to surplus revenue at the end of the fiscal year. The Town receives an annual license fee payment, which according to section 13.4 of the contract with the provider, Charter Communications, is equivalent to 4.00% 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. 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.*

**MOTION:** Move that the Town vote to transfer and appropriate the sum of \$244,119 from Unexpended Unencumbered Fund Balance (100.000.3590) to the Community Access Receipts Reserved (660.000.3590).

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

This transfer will allow the monies budgeted for cable access to be funded.

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

# Fall Annual Town Meeting

**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 (MGL Ch.40 § 5B)

**The motion is seconded.**

**Moderator declares a unanimous vote, 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 relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Finance Director

**COMMENTARY:** *This article serves to transfer the balance of FY 2013 Unexpended Unencumbered Fund Balance (Less the sum listed in Article 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. If all articles in the warrant are approved without amendment, the Stabilization Fund balance at the end of Town Meeting will be determined.*

**MOTION:** Move that the Town vote to transfer and appropriate the sum of \$1,129,652.00 from Unexpended Unencumbered Fund Balance (100.000.3220) to the Stabilization Fund (250.000.3580.812).

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-2)

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

**VOTE NEEDED:** Requires a 2/3rds vote to transfer to Stabilization (MGL Ch..40 § 5B)

**The motion is seconded.**

**Moderator declares a unanimous vote, motion carries.**

## **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 relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Finance Director

**COMMENTARY:** *This is a standing town meeting warrant article in the case any prior fiscal year bills are identified. There are no prior year bills that require action at this Town Meeting.*

**MOTION:** No Motion

**RECOMMENDATION OF THE FINANCE COMMITTEE:** No Recommendation Required

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation Required

**VOTE NEEDED:** Requires a 4/5<sup>th</sup>s majority vote (MGL Ch. 44, § 64)

**No Motion.**

**No Action.**

## **ARTICLE 5: FY14 INTER/INTRA DEPARTMENTAL TRANSFERS**

**Moderator's Commentary:** Because of the varying votes and anticipated amendments required for the transfers below, Transfer A1 requiring a 2/3rds majority will be voted on first, transfers A2-A5 and A7-A12 will be voted on together requiring a simple majority to pass. Transfer A6 will be a separate vote requiring a 2/3rds majority to pass.

# Fall Annual Town Meeting

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

**INITIATOR:** Board of Selectmen

**REQUESTOR:** 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 FY14.

## A1.

**FROM:** Town-wide Debt Service

(Account 100.333.3333)

**AMOUNT:** \$82,051

**FROM:** Health Insurance

(Account 100.510.5200)

**AMOUNT:** \$224,063

**TO:** Municipal Capital Projects

(Account 100.930.5200)

**AMOUNT:** \$10,508

**TO:** Regional Schools (Account 100.380.5200)

**AMOUNT:** \$75,578

**TO:** Uxbridge Public Schools

(Account 100.300.5100)

**AMOUNT:** \$220,028

**COMMENTARY:** *Transfer A1 represents most of the activity generated from recalculating the FY 2014 Town Budget using the Revenue Share Agreement. Overall, the Town Budget increased by \$12,094. That amount is requested to be raised in Article 6.*

*The movements contained in this request are budget transfers that are appropriate to the warrant article. The movements requested are due to the following:*

## Accounts with Surplus:

*Town-wide Debt Service has an \$82,051 surplus because the permanent borrowing for the remaining High School debt authorization, Fields, and Fire Department equipment has been pushed back for one fiscal year.*

*Health Insurance has a surplus of \$224,063 due to less than budgeted expenditures; \$650 on municipal plans, \$19,039 on retiree plans, and \$204,274 on School Department plans.*

*These transfers total \$306,114*

## Receiving Accounts:

### Municipal Budget

Add: Additional forecast receipts/budgetary reductions – Based on a 50/50 split with the School Department \$22,926

Deduct: Loss of Vet's Reimbursement from projected SATM -\$7,021

Add: Municipal Health Insurance savings from projected SATM \$650

Less Additional receipts raised in Article - \$6,047

Total requested for transfer to Municipal Capital in this article \$10,508

## Fall Annual Town Meeting

### Regional Schools Account

This appropriation is one of the accounts that is funded before any additional revenue is split through the agreement. When the budget was being developed, we anticipated total tuition costs of \$160,000 for the Norfolk Regional Agricultural School. The final tuition bill which changed due to increased enrollment is \$235,578.

### Uxbridge Public Schools Budget

Add: Additional forecast receipts/budgetary reductions – Based on a 50/50 split with the School Department \$22,926  
 Deduct: Chapter 70 reduction from projected SATM -\$1,225  
 Add: School Health Insurance savings from projected SATM \$204,374  
 Less Additional receipts raised in Article - \$6,047  
 Total requested for transfer to Uxbridge Public Schools budget in this article \$220,028

The main motion is seconded.

The Finance Committee set forth an amended motion.

**AMENDED MOTION:** Move that the Town vote to transfer and appropriate the amounts as stated in the following amended chart for any purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for FY14.

### A1.

**FROM:** Town-wide Debt Service  
 (Account 100.333.3333)

**AMOUNT:** \$82,051

**FROM:** Health Insurance  
 (Account 100.510.5200)

**AMOUNT:** \$224,063

**TO:** Municipal Capital Projects  
 (Account 100.930.5200)

**AMOUNT:** \$10,508

**TO:** Regional Schools (Account 100.380.5200)

**AMOUNT:** \$75,578

**TO:** Stabilization Fund (Account 100.000.3590)

**AMOUNT:** \$220,028

**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 per M.G.L. c.44 § 33B

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Unfavorable Action on main motion (5-0-0)

The Finance Committee feels the money should go back in the stabilization account to partially replenish the transfer made at the Spring Town Meeting to fund the School Department's operational budget.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Unfavorable Action on main motion (4-0-0) – The Board recommends a substitute motion to be introduced on Town Meeting floor to fund the transfer into the Regional School Budget and Municipal Capital as written with the remaining allocation to be transferred into Stabilization.

# Fall Annual Town Meeting

**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 per M.G.L. c.44 § 33B

**Amended Motion was seconded.**  
Vote to authorize the amended motion passed by 2/3rds

**Moderator declares a 2/3rds majority vote for the amended motion, amended motion carries.**

**A2.**

**FROM:** Fire Salaries (Account 100.210.5100)  
**AMOUNT:** \$5,886

**TO:** Fire Expenses (Account 100.210.5200)  
**AMOUNT:** \$5,886

**COMMENTARY:** *This request is to correct an appropriation error at the SATM. The amount voted at Town Meeting reflected an earlier allocation of the Fire Budget, not the final allocation as requested by the Fire Chief.*

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

This is a standard article to correct a budgeting error.

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

**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 per M.G.L. c.44 § 33B.

**A3.**

**FROM:** Municipal Debt Service (Account. 700-5200)  
**AMOUNT:** \$11,995

**TO:** Fire Salaries (Account 100.210.5100)

**AMOUNT:** \$7,395

**TO:** Fire Expenses (Account 100.210.5200)

**AMOUNT:** \$4,600

**COMMENTARY:** *Transfer request sought to reimburse the Fire Department for salaries and expenses totaling \$4,954 in costs for removing fire alarm boxes and wiring, the sale of which has brought \$9,687 in revenue thus far; \$3,241 in contractual increases for the Fire Union, and \$3,800 to fund the physicals, outfitting and training costs of three call firefighters who are new to the department. They were hired to replace departing employees..*

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

Article funds unexpected Fire Department expenses.

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

**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 per M.G.L. c.44 § 33B.

# Fall Annual Town Meeting

**A4.**

**FROM:** Conservation Salaries  
(Account 100.171.5100)  
**AMOUNT:** \$7,260

**TO:** Conservation Expenses  
(Account 100.171.5200)  
**AMOUNT:** \$7,260

**COMMENTARY:** *The Town intends to partner with the Town of Sutton to share a full time administrator at the cost of \$50,000 per year. Sutton will be the lead town in this arrangement, and will invoice Uxbridge an assessment for 50% of the employee's annual cost, excluding health insurance. This transfer request will allow the Town to pay Sutton the anticipated assessment cost for the remainder of FY 2014*

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

This transfer will allow the Town to enter in a municipal agreement with Sutton to share the costs of a conservation agent. This will lower Uxbridge's cost of acquiring a Conservation Agent.

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

**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 per M.G.L. c.44 § 33B.

**A5.**

**FROM:** Municipal Debt Service  
(Account 100.700.5200)  
**AMOUNT:** \$4,776

**TO:** Town Manager Salaries  
(Account 100.123.5100)  
**AMOUNT:** \$4,776

**COMMENTARY:** *Transfer request sought to finance an increase to the Town Manager's budget to pay for an increase of \$3,276 to the Town Manager's salary that was approved by the BOS on May 13, 2013. The amount voted was not in the FY 2014 budget at that time. The remaining \$1,500 requested is to fund a stipend for a Public Information Officer in the Town Manager's budget appropriation. This is not for a new position or employee, this is compensation for an existing employee who has been serving in this capacity for a number of years.*

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

This article will fund an increase in salary for the Town Manager and fund a stipend for a Town wide Public Information Officer who will relay information to residents and press in the event of a incident/disaster in town. The position will allow those department heads, Police Chief, Fire Chief etc. to concentrate on the event but still keep residents informed.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Favorable Action (2-2-0) – Motion failed

**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 per M.G.L. c.44 § 33B

**A6.**

**FROM:** Stabilization  
(Account 250.000.3580.812)  
**AMOUNT:** \$30,000

**TO:** Building Department Expenses  
(Account 100.241.5200)  
**AMOUNT:** \$30,000

# Fall Annual Town Meeting

**COMMENTARY:** *This request seeks a transfer from the Stabilization fund to the Building Department to fund the removal of buildings that are deemed unsafe by the Building Inspector and clean the site after the demolition. The costs associated with this activity will be billed to the property owner via a municipal lien placed on the property's tax bill. Article 8 on this warrant seeks to establish a revolving fund in which these collected fees may be placed with the goal that this program will be self supporting after the initial transfer from Stabilization.*

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

The article will fund a revolving account used to remove condemned properties in the Town for the purpose of eliminating safety and health risks.

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

**VOTE NEEDED:** A transfer from Stabilization requires a 2/3rds vote per M.G.L. c.44 § 33B.

**A7.**

**FROM:** Overlay Surplus (Account 100.000.3220)

**AMOUNT:** \$8,970

**TO:** Assessor's Revaluation Account (120.142.5380)

**AMOUNT:** \$8,970

**COMMENTARY:** *All properties must be revalued on a three year cycle according to MGL. These funds are being transferred from overlay surplus, as requested by the Assessor in order to fund the remaining contract balance for the revaluation.*

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

This Article will fund the Assessor's re-evaluation of Town property. This process is paid over a three year period so that no one year's budget will receive a large reduction because of this mandated process.

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

**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 per M.G.L. c.44 § 33B.

**A8.**

**FROM:** Ambulance Retained Earnings (652.000.3590)

**AMOUNT:** \$3,218

**TO:** Ambulance Salaries (Account 652.000.5100)

**AMOUNT:** \$3,218

**COMMENTARY:** *Amount requested to fund recently settled Fire Union contract.*

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

This Article is necessary in order to fund recent changes in the Fire Department Employees contract.

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

**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 per M.G.L. c.44 § 33B.

# Fall Annual Town Meeting

**A9.**

**FROM:** Wastewater Retained Earnings  
(Account 651.000.3590)  
**AMOUNT:** \$95,000

**TO:** Wastewater Expenses  
(Account 651.000.5200)  
**AMOUNT:** \$95,000

**COMMENTARY:** *The FY 2014 budget allocation did not take into account the final National Pollutant Discharge Elimination System (NPDES) Discharge permit, received in June, 2013. The permit included a variety of parameters, which will require a combination of additional and/or new chemical additions and laboratory equipment to meet the conditions of the permit. We estimate the costs associated with these acquisitions will total \$45,000.*

*Special counsel was also contracted to assist with the complexity of the permit process and the United States Environmental Protection Agency (USEPA) and Massachusetts Department of Environmental Protection (MaDEP) permit appeals. We estimate the total legal services cost to be \$50,000.*

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

This Article is needed to cover the legal costs of renewing the Waste Water Treatment Plant permit.

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

**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 per M.G.L. c.44 § 33B.

**A10.**

**FROM:** Wastewater Retained Earnings  
(Account 651.000.3590)  
**AMOUNT:** \$190,000

**TO:** Wastewater Capital  
(Account 651.000.5800)  
**AMOUNT:** \$190,000

**COMMENTARY:** *The FY 2014 budget allocation did not take into account the final NPDES Discharge permit, received in June, 2013. The final NPDES permit includes a condition that would require the Town to elevate from the current facilities planning process to a Comprehensive Wastewater Management Plan (CWMP). The most recent plan was completed in March of 1969, revised in 1972 and supplemented in 1975. These funds will be used to craft required amendments to complete the Plan, and to create a list of other items required in order to fully update it to today's standards. Completion and acceptance of the CWMP will allow the Town to become eligible for additional funding opportunities while allowing us to fully evaluate the needs of the WWTP by further defining/supporting other permit conditions.*

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

This Article will fund the actual changes/improvements that will be needed to the Wastewater Treatment Plant in order to comply with new permit requirements.

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

**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 per M.G.L. c.44 § 33B.

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# Fall Annual Town Meeting

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**A11.**

**FROM:** Water Retained Earnings  
(Account 650.000.3590)  
**AMOUNT:** \$150,000

**TO:** Water Capital  
(Account 650.000.5800)  
**AMOUNT:** \$150,000

**COMMENTARY:** *For the past 5 years, the DPW has applied for SRF funding associated with the upgrades/replacement of the water mains within Rte. 122 (North and South Main Street). Previously, the DPW requested Town Meeting authorization to enter into an agreement with the State Revolving Fund (SRF) if the Town is placed on the Intended Use Plan. The final component needed to ensure that we are positioned to move forward with the project is the completion of the design and construction plans. This transfer will afford the DPW the ability to enter into an agreement with our engineering consultant to complete the design, permitted and construction documents.*

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

This Article will fund the costs of planning for the repairs of the water main on North and South Main Street.

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

**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 per M.G.L. c.44 § 33B.

**A12.**

**FROM:** Water Retained Earnings  
(Account 650.000.3590)  
**AMOUNT:** \$40,000

**TO:** Water Capital  
(Account 650.000.5800)  
**AMOUNT:** \$40,000

**COMMENTARY:** *Currently, the Water Division utilizes W3 for general operations, which include, but are not limited to, duty calls, meter reading, and everyday operations. W3 is a 2001 F150XL V8 extended cab (8' bed) and has over 153,000 miles. The body rot on the vehicle is extensive, to the point that it will likely not pass inspection next year. Engine problems have elevated the priority of its replacement. This truck has also been on the capital plan for replacement but has been passed over due to funding deficiencies associated with the rolling fleet. Staff is currently working with one of the vendors on the state contract to outfit this vehicle. The requested amount is an estimate of anticipated costs, due to the timing of this request.*

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

This article is needed to replace an aging truck the DPW needs.

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

**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 per M.G.L. c.44 § 33B.

**The motion is seconded.**

**Moderator declares a simple majority vote, motion carries.**

# Fall Annual Town Meeting

A6

The motion is seconded.

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

## ARTICLE 6: F Y 1 4                      B U D G E T 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 2014 Town Budget approved under Articles 4, 7, 8, 9, and 10 of the May 14, 2013 Spring Annual Town Meeting.

Or take any other action relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Town Manager

**GENERAL COMMENTARY:** *The purpose of the article is to make adjustments to balance the FY 2014 budget as voted at the Spring Annual Town Meeting; including new appropriations and/or budget reductions. Please see the spreadsheets at the back of the warrant 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, along with the transfers listed in Article 5, transfer A1. This article seeks to appropriate additional revenue of \$12,094, to be split equally between municipal operations and the School Department.*

**MOTION:** Move that the Town vote to raise and appropriate the amount of \$12,094 for the purpose of supplementing the Uxbridge School Department appropriation (Account 100.300.5100) in the amount of \$6,047, and the Municipal Capital appropriation (Account 100.930.5200) in the amount of \$6,047 as voted as part of Article 4 at the May 14, 2013 Spring Annual Town Meeting.

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

This is a standard town meeting article that seeks to appropriate additional revenue not accounted for in the 2014 budget voted on at the Spring Annual Town Meeting.

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

**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 (MGL Ch. 40 § 5B)

The motion is seconded.

Moderator declares a simple majority vote, motion carries.

## Motion to move art 14 next, motion passes by simple majority

## ARTICLE 7: REVOLVING FUND ACCOUNT FOR FIRST AID/CPR TRAINING

To see if the Town will vote to establish and authorize pursuant to GL c.44, §53E ½ a revolving fund for First Aid/CPR Training, under the Fire Chief, to be derived from course tuition and fees, not to exceed \$10,000.00.

Or take any action relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Finance Director

**COMMENTARY:** *This fund will allow the fees derived from First Aid/CPR training courses offered to general public to be used to offset the cost of offering the courses. It was inadvertently left off of the warrant for the Spring Annual Town Meeting.*

## Fall Annual Town Meeting

**MOTION:** Move that the article be accepted as written

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

This revolving fund will allow the Fire Department to conduct, for a fee, training in first aid and CPR. The cost to run the classes will be paid by this account and it will be replenished through the collection of class fees.

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

**VOTE NEEDED:** Requires a simple majority vote (MGL Ch.44 § 53 E½)

The motion is seconded.

Moderator declares a unanimous vote, motion carries.

### ARTICLE 8: REVOLVING FUND ACCOUNT FOR SECURING AND/OR DEMOLITION OF BUILDINGS DEEMED UNSAFE AND ASSOCIATED SITE CLEANUP

To see if the Town will vote to establish and authorize pursuant to GL c.44, §53E ½ a revolving fund for the securing and/or demolition of buildings deemed unsafe and associated site cleanup, under the Building Inspector, to be derived from fees, charges and assessments associated with those activities, not to exceed \$30,000.

Or take any action relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Building Inspector

**COMMENTARY:** *This warrant article seeks to establish a fund which will allow for the costs of securing or demolishing of buildings and site clean-up to be self-supporting. Initial funding for building demolition will be a necessity.*

**MOTION:** Move that the article be accepted as written

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

This article is necessary for the building department to pay for demolition of condemned buildings and having the monies replenished to the account by billing owners.

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

**VOTE NEEDED:** Requires a simple majority vote (MGL Ch.44 § 53 E½)

The motion is seconded.

Moderator declares a simple majority vote, motion carries.

### ARTICLE 9: ACCEPTANCE OF M.G.L. CHAPTER 40, SECTION 58

To see if the Town will vote to accept the provisions of M.G.L. Chapter 40, Section 58, to establish a municipal charges lien for the purpose of unpaid police detail charges and unpaid school activity and program fees; or take any action relative thereto.

**INITIATOR:** Board of Selectmen

**REQUESTOR:** Town Manager

**COMMENTARY:** *The article requests acceptance of a section of MGL which allows a city or town to establish a municipal charges lien, which will be added to the real estate tax bill of individuals who owe the Town for the specific activities listed in the article.*

# Fall Annual Town Meeting

**MOTION:** Move that the Town will vote to accept the provisions of M.G.L. Chapter 40, Section 58, to establish a municipal charges lien for the purpose of unpaid police detail charges and unpaid school activity and program fees.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (4-1-0)

This article will afford the Town more leverage in collecting unpaid police details, unpaid optional school activities and program fees.

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

**VOTE NEEDED:** Requires a simple majority vote (MGL Ch. 40, § 58)

The motion is seconded.

Moderator declares a simple majority vote, motion carries.

## ARTICLE 10: PAYMENT IN LIEU OF TAX AGREEMENT – 363 QUAKER HIGHWAY

To see if the Town will vote to authorize the Board of Selectmen to negotiate a PILOT agreement pursuant to G.L. C. 59, §38H, and regulations promulgated thereunder, with respect to annual payments in lieu of real and/or personal property taxes over a 20 year period relative to a 53 acre +/- parcel of land located at 363 Quaker Highway, Uxbridge; said PILOT agreement is based upon the proposed construction and operation of a solar photovoltaic power plant with an expected nameplate capacity of approximately 3

megawatts effective January 1, 2014 through December 31, 2034.

or take any other action relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTER:** Town Manager

**COMMENTARY:** *Passage of this article will authorize the Board of Selectmen to enter into negotiations with a solar energy developer on a parcel of privately owned land on 363 Quaker Highway. There is currently no agreement in place on this parcel. MGL requires PILOT agreements to collect essentially the same amount of revenue that would be generated if the subject property and equipment was subject to full and fair taxation. MGL C. 59, §38H requires a vote by Town Meeting in order to either authorize negotiations for a new agreement or to ratify an agreement that is already negotiated. This vote seeks to authorize negotiations.*

**MOTION:** Move that the article be accepted as written

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

The committee recommends favorable action because it promotes industry and guarantees the town a consistent amount of property taxes.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Favorable Action (3-0-2)

**VOTE NEEDED:** Requires a simple majority (MGL Ch. 59, §38H)

The motion is seconded.

Moderator declares a simple majority vote, motion carries.

# Fall Annual Town Meeting

## **ARTICLE 11: DISPOSITION OF TOWN-OWNED LAND IN DOUGLAS, MA**

To see if the Town will vote to authorize the Board of Selectmen to sell the three parcels of woodland, located on the northerly side of Douglas Road in the easterly part of the Town of Douglas, acquired by the Town of Uxbridge from Harry C. Newell and Howard F. King by deed recorded with the Worcester District Registry of Deeds on May 17, 1928, in Book 2467, Page 224, and shown on Assessor's Map 192, Blocks 6, 11, and 13 respectively, and containing 2.82, 12.6, and 3.14 acres of land, more or less, respectively, and to authorize the Board of Selectmen to enter into all agreements and execute any and all instruments as may be necessary to sell such property and any access easements in and to the property;

Or take any action in relation thereto.

**INITIATOR:** Board of Selectmen

**REQUESTER:** Town Manager

**COMMENTARY:** *This article seeks disposition of land granted to the Town in 1928 that is physically located in the Town of Douglas pursuant to the MGL Chapter 30B.*

**MOTION:** Move that the article be accepted as written

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

This article will authorize the Board of Selectmen to sell three land locked parcels of land in the Town of Douglas. This sale will create a one time revenue source for the Town.

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

**VOTE NEEDED:** Requires a 2/3<sup>rd</sup>'s majority (MGL Ch. 40, §15 and 15A)

The motion is seconded.

Moderator declares the motion fails.

## **ARTICLE 12: DISPOSITION OF UXBRIDGE FIRE STATION #2**

To see if the Town will vote to authorize the Board of Selectmen to sell the property known as "UFD #2" located at 313 N. Main St, as shown on Assessor's Map 12.C, Block 2794, and containing about 0.07 acres of land more or less, with building thereon, and to authorize the Board of Selectmen to enter into all agreements and execute any and all instruments as may be necessary to sell such property and any access easements in and to the property;

Or take any other action relating thereto.

**INITIATOR:** Board of Selectmen

**REQUESTER:** Town Manager

**COMMENTARY:** *This building, which is in poor condition, is not of the part of the Fire Department's future expansion plans. This article seeks authorization to dispose of the 1728 square foot building, which has a single bay garage with office space above sited on .07 acres, pursuant to the MGL Chapter 30B.*

**MOTION:** Move that the article be accepted as written

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

This article will authorize the Board of Selectmen to sell the fire station in North Uxbridge. Not only will this create a one time revenue source but it will also put the building and lot onto the tax rolls.

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

**VOTE NEEDED:** Requires a 2/3<sup>rd</sup>'s majority (MGL Ch. 40, §15 and 15A)

# Fall Annual Town Meeting

The motion is seconded.

Moderator declares a 2/3<sup>rd</sup>'s majority vote, motion carries.

## **ARTICLE 13: BORROWING AUTHORIZATION-COMPREHENSIVE WASTEWATER MANAGEMENT PLAN**

To see if the Town will vote to appropriate a sum of money for the development of a Comprehensive Wastewater Management Plan associated with the Final NPDES Discharge permit; to determine whether this appropriation shall be raised by borrowing from the Massachusetts Water Pollution Abatement Trust or otherwise; and to take any other action relative thereto.

That \$190,000 is appropriated for the purpose of financing the planning study entitled "Comprehensive Wastewater Management Plan" including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by St. 1998, c.78; that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$190,000 and issue bonds or notes therefore under (Chapter 44 of the General Laws or insert reference to other applicable general or special law governing the issuance of local bonds) and/or Chapter 29C of the General Laws, as most recently amended by St. 1998, c.78; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998, c.78; that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from

the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended by St. 1998, c.78; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.

**INITIATOR:** Board of Selectmen

**REQUESTER:** DPW Director

**Commentary:** *The DPW is applying for State Revolving Fund (SRF) monies to cover the development of the Comprehensive Wastewater Management Plan that is required as part of the Final NPDES discharge permit. Passage of this article will allow the Town to better position ourselves for other funding opportunities through the SRF program.*

**MOTION:** Move that the article be accepted as written

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

The acceptance of this article will allow the DPW to apply for funding of the improvements needed to the Waste Water Treatment Plant. This borrowing will be low and or potentially zero interest rate funding. If the DPW does get the funding then the monies appropriated in Article 5 A10 can be transferred back into the Wastewater Enterprise account at a future Town Meeting.

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# Fall Annual Town Meeting

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

**VOTE NEEDED:** Requires a 2/3rds majority (MGL Ch. 44, §2)

The motion is seconded.

Moderator declares a 2/3<sup>rd</sup>'s majority vote, motion carries.

**ARTICLE 14: CITIZEN'S PETITION –  
CENTRAL MASS MOSQUITO  
CONTROL PROJECT**

To see if the Town will vote to reinstate participation in the Central Mass Mosquito Control Project pursuant to Massachusetts General Laws, Chapter 252, Section 5A, and other applicable sections of said law.

**INITIATOR:** Citizen's Petition

**REQUESTER:** Citizen's Petition

**MOTION:** I move to have the Town of Uxbridge participate in the Central Mass Mosquito Control Project pursuant to Massachusetts General Law, Chapter 252, Section 5A, effective July 1, 2014.

**RECOMMENDATION OF THE**

**FINANCE COMMITTEE:** No

recommendation without prejudice

**RECOMMENDATION OF THE BOARD**

**OF SELECTMEN:** No recommendation

**VOTE NEEDED:** Requires a simple majority

The main motion is seconded.

Motion to move the question.

Motion to move the question Passes.

Moderator declares the motion fails by standing vote.

\* \* \* \* \*

A motion was made and seconded to dissolve the 2013 Fall Annual Town meeting. The motion carried unanimously and town meeting was adjourned at 10:05pm.

A true copy attest,

Kelly J. Dumas  
Uxbridge Town Clerk

# Spring Annual Town Meeting

## SPRING ANNUAL TOWN MEETING MINUTES

TUESDAY, MAY 13, 2014 – 7:00 P.M.

UXBRIDGE HIGH SCHOOL AUDITORIUM

300 QUAKER HIGHWAY, 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 Auditorium, in Precinct 3, in said Uxbridge, and transacted the following business on May 13, 2014:

Moderator Charles E. Maharay called the Spring Annual Town Meeting to order at 7:00pm, declaring the presence of a quorum (50 required, 259 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.

Or take any other action relating thereto.

**SPONSOR:** Board of Selectmen

**No Motion**

**No Action**

### ARTICLE 2: FY14 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 FY14 budget approved under Article 4 of the May 14, 2013 Annual Town Meeting or its continued date.

Or take any action relating 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. Current requests total \$421,777.65.*

**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 FY14:

#### **A1.**

**FROM:** Selectmen's Expenses

100.122.5350

**AMOUNT:** \$1,000.00

**TO:** Town Report

100.195.5340

**AMOUNT:** \$1,000.00

**Commentary:** *Transfer requested in the case of an overage in expense.*

#### **A2.**

**FROM:** Veteran's Benefits

100.543.5770

**AMOUNT:** \$4,000.00

**TO:** Assessor's Expenses

100.195.5240

**AMOUNT:** \$4,000.00

**Commentary:** *Transfer requested due to potential budget shortfalls in supply/expense lines.*

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**A3.****FROM:** Veteran's Benefits

100.543.5770

**AMOUNT:** \$17,500.00**TO:** MIS

100.155.5300

**AMOUNT:** \$17,500.00

**Commentary:** *Transfer requested due to the replacement of the Assessor's CAMA 2004 server, contract services expense in removing an embedded virus, and the unanticipated replacement of some desktops.*

**A4.****FROM:** Conservation Expenses

100.171.5300

**AMOUNT:** \$4,500.00**TO:** Conservation Salaries

100.171.5111

**AMOUNT:** \$4,500.00

**Commentary:** *The Town was planning on partnering with Sutton and being assessed a flat fee, so funds were transferred at Fall Town Meeting. As that plan was not carried forward, the Town hired a part time staff member to perform the function. The funds need to be transferred back to salary from expense.*

**A5.****FROM:** New Municipal Debt

100.700.5925

**AMOUNT:** \$4,500.00**TO:** Town Buildings

100.192.5210

**AMOUNT:** \$4,500.00

**Commentary:** *Transfer requested due to increased heating oil usage and heating distribution repair during the past winter.*

**A6.****FROM:** Town Counsel Expenses

100.151.5300

**AMOUNT:** \$13,472.00**TO:** Police Department Expenses

100.210.5200

**AMOUNT:** \$13,472.00

**Commentary:** *Transfer requested to fund the following: \$2,200 additional propane costs; \$9,222 for repairs to the heating/AC systems; \$300 for janitorial supplies; \$1,500 for a \$3,500 digital camera (Remaining \$2,000 to be paid by the Police Department Gift fund), and \$250 for medical examinations.*

**A7.****FROM:** Fire Expenses

100.210.5241

**AMOUNT:** \$1,500.00**FROM:** Town Counsel Expenses

100.151.5300

**AMOUNT:** \$2,000.00**TO:** Fire Salaries

100.210.5200

**AMOUNT:** \$3,500.00

**Commentary:** *Transfer request sought to fund overtime and on-call salary budgets with an additional \$2,000 depleted due to the number of incidents this year; \$1,500 for payouts of clothing allowance per the fire union contract.*

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**A8.****FROM:** New Municipal Debt

100.700.5925

**AMOUNT:** \$17,022.00**TO:** Building Salaries

100.241.5111

**AMOUNT:** \$17,022.00

**Commentary:** Transfer requested due to the increase of hours granted the Building Inspector after the FY 2014 budget was presented and voted.

**A9.****FROM:** Animal Control Expenses

100.292.5580

**AMOUNT:** \$1,100.00**TO:** Animal Control Salaries

100.292.5111

**AMOUNT:** \$1,100.00

**Commentary:** Transfer requested due to unanticipated sickness of Department employee, which necessitated the use of a per diem animal control officer.

**A10.****FROM:** Uxbridge Public Schools

100.300.5200

**AMOUNT:** \$200,000.00**TO:** Student Transportation

100.390.5300

**AMOUNT:** \$200,000.00

**Commentary:** Anticipated transfer requested to cover transportation contract shortfalls. The School Department anticipated using a portion of the

\$220,028 in school budget funding that was to be transferred at the Fall Annual Town Meeting to fund this shortfall, but those funds were transferred into the Stabilization Fund. The majority of funding for this transfer will come from Districtwide Out of District Placement and Treatment, which as an available balance of approximately \$179k with all liabilities booked for the year. The remaining funds will be taken from school expense accounts that have been frozen until further notice.

**A11.****FROM:** New Municipal Debt

100.700.5925

**AMOUNT:** \$13,000.00**TO:** Public Works Expenses

100.421.5480

**AMOUNT:** \$13,000.00

**Commentary:** Transfer requested due to a forecast budget shortfall in the Town-wide fuel line of the Public Works administration budget.

**A12.****FROM:** Highway Department Salaries

100.422.5111

**AMOUNT:** \$20,000.00**TO:** Highway Department Expenses

100.422.5241

**AMOUNT:** \$20,000.00

**Commentary:** Transfer requested due to substantial repairs required to vehicles, equipment, roadway, drainage, and sidewalk infrastructure throughout the Town due to the unusually harsh conditions of the past winter.

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**A13.****FROM:** Snow and Ice Salaries

100.423.5132

**AMOUNT:** \$9,866.00**TO:** Snow and Ice Expenses

100.423.5290

**AMOUNT:** \$9,866.00

**Commentary:** *Remaining Snow and Ice salary being transferred to Snow and Ice expense to lessen the Stabilization Fund transfer required to eliminate the Snow and Ice budget deficit.*

**A14.****FROM:** Workers Compensation

100.912.5740

**AMOUNT:** \$37,000.00**TO:** Health Insurance

100.914.5740

**AMOUNT:** \$37,000.00

**Commentary:** *Transfer requested to insure that enough funds remain in the health insurance account for the self-funded portion of the health insurance budget.*

**A15.****FROM:** Cable PEG Access Receipts reserved for appropriation

660.000.3590

**AMOUNT:** \$5,000.00**TO:** Cable Access Salaries

660.000.5110

**AMOUNT:** \$5,000.00

**Commentary:** *Request for \$5,000 for a salary increase to the Cable Access Coordinator as recommended by the Cable Advisory Committee retroactive to January 1, 2014. The current salary for the position is \$45,440; the position's new salary is \$55,000. The requested transfer prorates it for six months.*

**A16.****FROM:** Ambulance Enterprise Expenses

652.231.5200

**AMOUNT:** \$800.00**TO:** Ambulance Enterprise Salaries

652.231.5150

**AMOUNT:** \$800.00

**Commentary:** *Request for \$800 for clothing allowance payouts per fire union contract.*

**A17.****FROM:** Wastewater Enterprise Salaries

651.450.51111

**AMOUNT:** \$20,000.00**TO:** Wastewater Enterprise Expenses

651.450.5300

**AMOUNT:** \$20,000.00

**Commentary:** *The FY 2014 Budget allocation initially did not take into account the final National Pollution Discharge Elimination System (NEPDES) permit. Due to the complexity of the permit process, the DPW acquired the services of special counsel to assist in the EPA and Mass Department of Environmental Protection permit appeals. A transfer of \$190,000 was approved at the Fall Town Meeting to cover initial legal services, as well as the cost of elevating from the*

# Spring Annual Town Meeting

*current facilities planning process to a Comprehensive Wastewater Management Plan (CWMP). The most recent plan was completed in March of 1969, revised in 1972 and supplemented in 1975. These funds were used to craft required amendments to complete the Plan, and to create a list of other items required in order to fully update it to today's standards. This transfer is an estimate for legal services to complete the appeals process.*

## **A18.**

**FROM:** School Playground

254.000.3590.114

**AMOUNT:** \$54,017.65

**TO:** School Roof Repairs

315.000.3590

**AMOUNT:** \$54,017.65

**Commentary:** *Transfer request to repurpose unused proceeds of remaining long term debt projects that were deposited into this account at the May 13, 2008 Spring Annual Town Meeting, to an account that can be used to fund ongoing repairs to school roofs.*

**RECOMMENDATION OF THE FINANCE COMMITTEE:** **Favorable Action (5-0-0);** These transfers provides transparency in making budgetary changes from the current fiscal year.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** **Favorable Action (3-1-0)**  
**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 per M.G.L. c.44 § 33B.

The motion is seconded excluding transfer A18. This transfer request was withdrawn prior to town meeting.

Moderator declares a simple majority, motion carries

## **ARTICLE 3: FY 2014 STABILIZATION FUND TRANSFER**

To see if the Town will vote to transfer from the Town Stabilization Fund a sum of money to balance certain line items within the FY14 budget approved under Article 4 of the May 14, 2013 Annual Town Meeting or its continued date.

Or take any action relating thereto.

**SPONSOR:** Finance Director

**FROM:** Stabilization Fund

250.000.3580.812

**AMOUNT:** \$426,823.00

**TO:** Snow and Ice Expenses

100.423.5200

**AMOUNT:** \$426,823.00

**COMMENTARY:** *The Town budgeted \$255,109 for snow and ice removal in FY 2014. 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 operating budget of Stabilization Fund transfer. The Town does not have levy capacity available to allow it to be raised, nor the available funds in the general budget to allow for transfer. A transfer from Stabilization fund transfer is currently the only mechanism to cover this deficit. A chart showing the annual snow/ice deficits for the past seven years is listed below:*

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Year	Deficit	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
FY 2011	\$211,271.00	Stabilization Transfer
FY 2012	Done within budget	N/A
FY 2013	\$305,000	Stabilization Transfer

*Passage of this transfer will leave no funding available for additional capital expenses until Free Cash is certified in the Fall.*

**RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (4-1-0):** The Finance Committee believes that Snow and Ice expenses should be fully funded as part of the general fund operating budget without reliance on the Stabilization Fund; but realizes absent that option, the expense must be paid.

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

**VOTE NEEDED:** A transfer from Stabilization requires a 2/3rds vote per M.G.L. c.44 § 33B.

The motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## 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 2015 (FY15) – approve the budget; or take any other action relating thereto.

**SPONSOR:** Town Manager

**Commentary:** Please see the revenue and expenditure details in the FY 2015 Budget document that is attached at the back of this warrant. Exhibit 1 details the Town's revenue projections; Exhibits 2 & 3 show the revenue share calculation; Exhibit 4 is a single page budget summary; Exhibit 5 shows the budget detail. Exhibit 6 shows detail for funds budgeted in Article 7 through Article 10. Budgeted FY 2014 salaries and expenses total \$38,547,880, a change of - \$141,399, or -.37% from FY 2014.

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*The difference between the Town Manager's budget recommendation the Uxbridge Public School's budget and the School Committee's Recommendation is \$1,137,074. The Manager recognizes the difference between the two recommendations, as well as operating budget concerns in the Police, Fire, and DPW, but is opposed to funding operational budgets with Stabilization Fund monies, or recommending an unbalanced budget, while awaiting final revenue projections.*

*The Financial Policy, as adopted by the Board of Selectmen, does not recommend allowing the Stabilization Fund to drop below 2.5 million dollars, in order to maintain our bond rating. Any funds over the 2.5 million dollar benchmark are to be spent on municipal and school capital projects.*

*Budget Change by Category (See Exhibits 4 and 5 for expanded detail)*

	FY 2014 Budget	FY 2015 TM Budget	Change From FY 2014*	% Change
General Government	\$1,113,771	\$1,228,096	\$106,989	9.61%
Public Safety	\$2,352,494	\$2,383,559	\$31,065	1.32%
Education**	\$21,320,686	\$20,733,660	-\$587,026	-2.75%
Public Works	\$999,260	\$1,141,911	\$11,765	1.18%
Health Human Services	\$396,456	\$396,456	0	0.00%
Culture & Recreation	\$468,092	\$334,359	\$4,489	0.96%
Unclassified	\$12,038,520	\$12,329,839	\$291,319	2.42%
Total	\$38,689,279	\$38,547,880	-\$141,399	-.37%

\* Note some figures in the "Change from FY 2014 column" subtotals include amounts that were listed in other budget subcategories for FY 2014.

\*\* Education totals include Uxbridge Public Schools, the Regional Schools & Student Transportation budgets

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*Budget Change separated by Municipal, School and Fixed Cost budgets*

	FY 2014 Budget	FY 2015 TM Budget	Change From FY 2014	% Change
Municipal Budget	\$5,630,010	\$5,782,628	\$152,618	2.71%
Uxbridge Public Schools*	\$19,245,108	\$18,788,794	-\$456,314	-2.37%
Fixed Costs**	\$13,814,161	\$13,976,458	\$162,297	1.17%
Total	\$38,689,279	\$38,547,880	-\$141,399	-0.37%

\*Including Uxbridge School and Student Transportation budgets.

\*\* Includes Regional School Budgets, Town-wide debt, retirement, and insurance

**MOTION:** Move that \$38,547,880.00 be appropriated, as set forth in individual budget appropriations listed under the column "FY15 TM SATM Budget", on the sheet entitled "Exhibit 4 – FY 2015 Budget Summary" in the budget prepared by the Town Manager, included at the back of this warrant, for recommendation at the Annual Town Meeting on May 13, 2014, as most recently revised; and as funding therefore, to transfer from revenue funds, and raise and appropriate the total sum of \$38,547,880.00 as set forth in the column entitled FY15 Budgeted Revenues on the sheet entitled, "Exhibit 1 – FY 2015 Revenue Projections", each item considered a separate appropriation.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); The Finance Committee believes that the FY 2015 operating budget is a fair allocation of available revenue.

## **RECOMMENDATION OF THE BOARD OF SELECTMEN: Favorable Action (3-1-0)**

**VOTE NEEDED:** Requires a simple majority vote, assuming no funding is coming from Stabilization. A transfer from Stabilization requires a 2/3<sup>rd</sup>s majority vote per MGL.

### General Government

The main motion is seconded

Moderator declares a simple majority, motion carries

### Public Safety

The main motion is seconded

Moderator declares a unanimous vote, motion carries

### Education

Motion to amend the main motion for the education line only:

I move to amend the original motion by increasing the appropriation of account #300 – Uxbridge Public Schools to the amount totaling \$18,585,974.00

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Amended motion is seconded  
Amended motion passes

## Public Works

The main motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## Health & Human Services

The main motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## Culture & Recreation

The main motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## Unclassified

The main motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## ARTICLE 5: CMRPC PER CAPITA RATE/APPROPRIATION

To see if the Town will vote to approve a per capita rate of .25311, as assessed upon the population of 13,457 persons in the Town of Uxbridge, as listed on the 2010 national census, and in doing so, vote to raise and appropriate the sum of \$3,407.00 to pay the Town's portion of the FY 2015 operating expenses of the Central Massachusetts Regional Planning Commission (CMRPC) pursuant to MGL Chapter 40B, Section 7.

Or take any other action relating thereto.

**SPONSOR:** Town Manager

**Commentary:** *This article seeks funding for the FY 2015 assessment by CMRPC, as approved by the Regional Planning Commission pursuant Chapter 40B, Section 7 of Massachusetts General Laws. This assessment was previously raised within the general fund budget, but this year it was noted that Town Meeting must also approve the per capita rate upon which the assessment is based, which necessitates a special article.*

**MOTION:** Move that the Town accept the article as written

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Being a member of CMRPC should help foster economic growth in the Town as well as provide for additional grant opportunities.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Favorable Action (3-1-0)  
**VOTE NEEDED:** Simple Majority

The motion is seconded  
Moderator declares a unanimous vote,  
motion carries

## ARTICLE 6: 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 \$15,000, derived from late fines and fees, under the Library Trustees; recreation program costs, not to exceed \$10,000, 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; operation and restoration

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costs associated with the Uxbridge Community Garden, not to exceed \$12,000, to be derived from user fees and donations, under the Community Garden Committee; first aid/CPR training, not to exceed \$10,000, derived from course tuition and fees, under the Fire Chief; securing and/or demolition of buildings deemed unsafe and associated site cleanup, not to exceed \$30,000, derived from fees charged for those activities, under the Building Inspector.

Or take any other action relating thereto.

**SPONSOR:** 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 article be accepted as written.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); This is a standard article which needs to be accepted annually so that theses revolving funds may continue to be used.

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

**VOTE NEEDED:** Simple Majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

### ARTICLE 7: 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 2015; or take any other action relating thereto.

**SPONSOR:** 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 2015 Wastewater Enterprise budget shows an increase of \$320,758, or 36.35% from FY 2014 (Excluding special purpose articles); which is attributed to the addition of a Chief Operator and Operator Technician positions, a minimum requirement by DEP as part of our wastewater treatment permit. There are also expense increases totaling \$164,700, for additional required chemical treatments, and \$45,000 in capital for the purchase of a replacement pick up truck, General fund charges are forecast by \$16,589.*

**MOTION:** Move that the sum of \$1,203,205 as set forth in the column below ("FY15 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY15 Wastewater Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation.

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			FY 15		
			FY 13	FY14	Budget Town Manager
Wastewater Department Enterprise Fund			Budget	Budget	Recommendation
651.440.5100	Wastewater	Salaries	\$329,574	\$392,247	\$503,305
651.440.5200	Wastewater	Expenses	\$743,786	\$490,200	\$654,900
651.440.5800	Wastewater	Capital			\$45,000
<b>Total Budget Appropriation</b>			<b>\$1,071,360</b>	<b>\$882,447</b>	<b>\$1,203,205</b>
Deductions from Gross Revenues			\$260,531	\$275,831	\$292,420
<b>Total Departmental Expense</b>			<b>\$1,331,891</b>	<b>\$1,158,278</b>	<b>\$1,495,625</b>

**\$1,495,625** anticipated to be charged to Wastewater Enterprise revenues.

**RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0);** Passage of this article is required to fund Wastewater enterprise personnel, operating expenses and capital purchases.

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

**VOTE NEEDED:** Simple Majority

The motion is seconded.

Moderator declares a unanimous vote, motion carries

## **ARTICLE 8: 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 2015; or take any other action relating thereto.

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**SPONSOR:** 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 2015 water enterprise budget shows an increase of \$76,852 or 9.91% from FY 2014 operating budget (excluding special articles). General fund charges are expected to decrease by \$14,949.*

**MOTION:** Move that the sum of \$852,482 as set forth in the column below ("FY15 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY15 Water Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation.

			FY15		
			Budget		
			FY 13	FY14	Town Manager
Water Department Enterprise Fund			Budget	Budget	Recommendation
650.450.5100	Water	Salaries	\$329,022	\$337,330	\$389,482
650.450.5200	Water	Expenses	\$438,300	\$438,300	\$448,000
650.450.5800	Water	Capital			\$15,000
<b>Total Budget Appropriation</b>			<b>\$767,322</b>	<b>\$775,630</b>	<b>\$852,482</b>
Deductions from Gross Revenues			\$759,137	\$802,748	\$787,799
<b>Total Departmental Expenses</b>			<b>\$1,526,459</b>	<b>\$1,578,378</b>	<b>\$1,640,281</b>

**\$1,640,281** anticipated to be charged to Water Enterprise revenues.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable

Action (5-0-0); Passage of this article is required to fund Water enterprise

personnel, operating expenses and capital purchases.

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

**VOTE NEEDED:** Simple Majority

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The motion is seconded

Moderator declares a unanimous vote, motion carries

## **ARTICLE 9: 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 2015; or take any other action relating thereto.

**SPONSOR:** 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*

*departmental revenue. The FY 2015 ambulance enterprise budget requests an increase of \$3,361 or 0.65%. General fund charges to the fund are forecast to decrease by \$8,700.*

**MOTION:** Move that the sum of \$519,298 as set forth in the column below ("FY15 Budget Town Manager Recommendation"), up to and including the line entitled "Total Budget Appropriation" be appropriated to the FY15 Ambulance Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation

		FY15 Budget		
		FY 13 Budget	FY14 Budget	Town Manager Recommendation
<b>Ambulance Division Enterprise Fund</b>				
652.231.5100	Ambulance Salaries	\$418,919	\$428,183	\$438,592
652.231.5200	Ambulance Expenses	\$198,734	\$87,754	\$80,706
	<b>Total Budget Appropriation</b>	<b>\$617,653</b>	<b>\$515,937</b>	<b>\$519,298</b>
	Deductions from Gross Revenues	\$116,210	\$122,171	\$113,471
	<b>Total Departmental Expense</b>	<b>\$733,863</b>	<b>\$638,108</b>	<b>\$632,769</b>

**\$632,769** anticipated to be charged to Ambulance Enterprise revenues.

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**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Passage of

this article is required to fund the operation of the Town's ambulance service.

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

**VOTE NEEDED:** Simple Majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

## ARTICLE 10: COMMUNITY ACCESS TELEVISION BUDGET

To see if the Town will vote to appropriate 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 revenues received during FY 2015 by the Cable PEG Access "Receipts Reserved for Appropriation Account"

Or take any other action relating thereto.

**SPONSOR:** Cable Committee

**Commentary:** *The Community Access Television budget is funded by charges unrelated to the tax levy. Benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against departmental revenue. The FY 2015 Cable PEG access operating budget shows an increase of \$28,927 or 20.00% from FY 2014. General fund charges are forecast to increase by \$2,560.*

**MOTION:** Move that the sum of \$173,530, as set forth in the column below ("FY15 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:

			FY15	
			Budget	
			FY13	FY14
			Budget	Town Manager
Community Access Television			Budget	Recommendation
660.675.5100	Cable	Salaries	\$86,096	\$87,689
660.675.5200	Cable	Expenses	\$104,398	\$56,914
<b>Total Budget Appropriation</b>			<b>\$190,494</b>	<b>\$144,603</b>
Deductions from Gross Revenues			\$45,977	\$49,171
<b>Total Departmental Expense</b>			<b>\$236,471</b>	<b>\$193,774</b>
				\$96,850
				\$76,680
				\$51,731
				\$225,261

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\$225,261 anticipated to be charged to the Cable PEG Access Receipts Reserved for Appropriation account.

**RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0);** Passage of

this article appropriates monies to fund the operation of Cable PEG Access. The Finance Committee

would like to see more use of this valuable community resource.

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

**VOTE NEEDED:** Simple Majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

### ARTICLE 11: AMBULANCE PATIENT CARE AND REPORTING SOFTWARE

To see if the Town will vote to transfer and appropriate the sum of \$25,000 from Ambulance Enterprise retained earnings for the purchase, and associated implementation costs, of software for patient care and incident reporting purposes.

Or take any other action related thereto.

**SPONSOR:** Fire Chief

**Commentary:** *Funding sought to replace the EMS and Incident reporting software as the current vendor will be dropping support for it in the next year or so. The system being considered is be web-based and hosted by the vendor, which should reduce our need for IT expenses.*

**MOTION:** Move that the article be voted as written.

**RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0);** Passage of

this article will fund the purchase of a much needed upgrade to the ambulance billing software.

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

**VOTE NEEDED:** Simple Majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

### ARTICLE 12: BORROWING AUTHORIZATION: BLACKSTONE VALLEY TECHNICAL SCHOOL PROPOSED EXPANSION

To see if the Town of Uxbridge will vote to approve the total \$2.9 million debt authorized by the Blackstone Valley Vocational Regional District School Committee on April 17, 2014 for costs of adding to, equipping, reconstructing and making extraordinary repairs to the regional school, including all costs incidental and related thereto, with the Town's apportioned share of debt payments computed in accordance with the Regional Agreement and commencing in fiscal year 2016. The approval of this debt shall be contingent upon a vote of the Town to exclude the Town's allocable share of this debt from the limitations of Chapter 59, Section 21C of the General Laws, also known as Proposition 2 1/2.

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## Spring Annual Town Meeting

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**SPONSOR:** Blackstone Valley Technical Regional School Committee

**Commentary:** *BVT seeks to add Engineering, Legal and Protective Services, and Veterinary Assisting programs to its curriculum and is proposing a 2.9 million dollar expansion to its campus to house them. The Town would be responsible for 14.2% of the total debt, which would be partially offset by a refinance of the BVT debt from 2005. The first debt payment would be assessed in FY 2016.*

**MOTION:** Move that the article be voted as written.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Unfavorable Action (3-2-0); Members of the Finance Committee who recommended unfavorable action felt that while the actual project cost was affordable, the resulting increase in operational expenses once the addition is complete would have a major impact on future Town budgets. Residents should be aware that a 2/3<sup>rd</sup>'s affirmative vote of the 13 member communities will require the Town to fund the project, even if the vote fails at our Town Meeting. If this occurs, the Finance Committee recommends passage of the debt exclusion question, already on the ballot for the annual election, which will allow the additional costs to be raised via additional taxation. Failure to pass the exclusion will require the debt assessment to be paid from general revenues for the life of the borrowing.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation; No Majority Vote (2-2-0)

**VOTE NEEDED:** Requires a simple majority vote per MGL Chapter 71, followed by a majority vote of the accompanying ballot question at the annual town election.

**Motion to move the question**

**Motion to move passes**

**The motion is seconded**

**Standing vote called 81 in the affirmative/  
131 in the negative**

**Motion Fails**

**ARTICLE 13: 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, 2014.

Or take any other action relating thereto.

**SPONSOR:** Town Manager

# Spring Annual Town Meeting

*Commentary: This 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 country for a portion of the fiscal year. It is the Town's responsibility to set funding and abatement limit. It will be funded through the Assessor's overlay. This local option statute must be renewed every two years by Town Meeting.*

**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, 2014.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Passage of this article, first approved in 2011, is necessary to continue offering a reduction in real estate tax for National Guardsmen or reservists called to duty.

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

**VOTE NEEDED:** Requires a simple majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

## ARTICLE 14: 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, 2014, or take any other action related thereto.

**SPONSOR:** Town Manager

*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. This 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 will be funded through the Assessor's overlay. This local option statute must be renewed every two years.*

**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, 2014.

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# Spring Annual Town Meeting

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**RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0);** Passage of this article, first approved in 2011, is necessary to allow senior citizens who take advantage of the state's circuit breaker tax credit, to receive a reduction in their real estate tax.

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

**VOTE NEEDED:** Requires a simple majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

## **ARTICLE 15: POUT POND RECREATION COMMITTEE**

To see if the Town will vote to amend the General Bylaws of the Town, by inserting a new general bylaw, Chapter 120, to be titled "Pout Pond Recreation Committee" and to read as follows:

### **§ 120-1. Organization.**

The Pout Pond Recreation Committee is hereby created pursuant to the Uxbridge Home Rule Charter, Article 5 Section 1.

### **§ 120-2. Composition and appointment.**

The Pout Pond Recreation Committee shall consist of five (5) members, to be appointed by the Town Manager for a term of office of three (3) years, said terms to be staggered in the Committee's first year to 2 three-year appointments, 2 two-year appointments, and 1 one-year appointment.

### **§ 120-3. Duties and Responsibilities.**

The Pout Pond Recreation Committee shall oversee and manage all active and passive recreation at Pout Pond in full compliance with Massachusetts General Laws, the Wetlands Protection Act, and Conservation Land Laws and Regulations. The Conservation Commission shall approve and authorize all such activities.

### **§ 120-4. Authority to accept grants and gifts.**

The Pout Pond Recreation Committee is hereby authorized to accept grants or gifts from the state and federal government, from a charitable corporation, a private corporation, or from an individual. Such funds as may be received shall be deposited with the Town Treasurer and held as a special account.

### **§ 120-5. Deposit of sums from programs and activities.**

The Pout Pond Recreation Committee is further to deposit all sums received in connection with the conduct of programs and/or activities that it is authorized to conduct.

### **§ 120-6. Financial procedures.**

The Pout Pond Recreation Committee shall account for all program-related revenues in accordance with procedures set by the Town Manager or his/her designee.

### **§ 120-7. Expenditure of funds.**

The Pout Pond Recreation Committee may, with the approval of the Town Manager, expend funds from said account for any purpose that it is authorized to perform without further appropriation; said expenditures to be in compliance with all Massachusetts procurement laws and regulations.

# Spring Annual Town Meeting

## § 120-8. Recreation Rules.

The Pout Pond Recreation Committee shall promulgate recreation rules to ensure the health and safety of all visitors to Pout Pond.

## § 120-9. Compliance with Open Meeting Law.

In compliance with the Open Meeting Law, meetings of the Pout Pond Recreation Committee shall take place in a public place and shall be posted with the Town Clerk at least 48 hours in advance. Approved minutes of those meetings shall be filed with the Town Clerk in a timely manner.

## § 120-10. Criminal Offender Records Inquiry (CORI).

All individuals seeking membership to the Pout Pond Recreation Committee shall be required to submit a signed CORI request form.

Or take any other action relating thereto

**SPONSOR:** Conservation Commission

**Commentary:** *Active and passive recreational activity at Pout Pond has matured to the point where a dedicated entity is required to manage it. The Committee will function with advice and guidance of the Conservation Commission to ensure compliance with the Wetlands Protection Act and Conservation Land Laws and Regulations*

**MOTION:** Move that the Town vote to amend the General By-laws to establish a Pout Pond Recreation Committee with the duties and responsibilities as stated below.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Passage of this article will create a town committee that will help in the managing of Pout Pond recreational activities.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Favorable Action (3-1-0)  
**VOTE NEEDED:** Requires a simple majority

The motion is seconded

Moderator declares a simple majority, motion carries

## ARTICLE 16: REVOLVING FUND ACCOUNT FOR POUT POND RECREATION ACTIVITIES

To see if the Town will vote to re-establish and authorize pursuant to GL c.44, §53E ½ a revolving fund for operation and restoration costs associated with Pout Pond; under the Pout Pond Recreation Committee, not to exceed \$12,000, derived from user and activity fees and concession sales.

Or take any action relating thereto.

**SPONSOR:** Finance Director

**Commentary:** *This fund has been in place for the past two years. It has been moved to a singular article for acceptance so that changes to the motion, can be made, (specifically the name of the group authorized to collect and expend funds) depending on the action taken on Article 15.*

**MOTION:** Move that the article be accepted as written

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Passage of this article will reaffirm the revolving account to fund the operating and restoration of Pout Pond.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Favorable Action (3-1-0)  
**VOTE NEEDED:** Requires a simple majority

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# Spring Annual Town Meeting

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The motion is seconded

Moderator declares a simple majority,  
motion carries

## **ARTICLE 17: CITIZEN'S PETITION: APPOINTMENT TO THE LIBRARY**

To see if the Town will vote to appoint Jane E. Granatino Director-Emeritus of the Uxbridge Free Public Library with the salary of One Dollar per year.

**SPONSOR:** Citizen's Petition

**Commentary from Town Counsel:** *The Article seeks action that is outside the scope of town meeting's jurisdiction and authority as the legislative branch of town government. The action requested is an executive function which town meeting cannot, as a matter of law, compel the Board of Library Trustees to execute. It is within the discretion of the Moderator to entertain discussion of the article on town meeting floor. Should the Moderator entertain discussion and/or a vote, such a vote will have no binding legal effect and would merely establish a non-binding "position" of the Town Meeting on the issue.*

**Moderator's Commentary:** Limited discussion of the article will be entertained.

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

**RECOMMENDATION OF THE FINANCE COMMITTEE:** No Recommendation; The Moderator has ruled this article out of order, therefore no recommendation from the Finance Committee is needed.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation  
**VOTE NEEDED:** N/A

No Motion  
No Action

## **ARTICLE 18: CITIZEN'S PETITION: AMEND THE ZONING MAP**

To see if the Town will vote to amend the Town of Uxbridge Zoning Map by re-zoning from "Residential C" to "Industrial" the following parcel of land situated on the southwesterly side of Millville Road, Uxbridge, Massachusetts, containing 227 acres, more or less, being more particularly bounded and described as follows:

Beginning at a point on the centerline of said Millville Road, at station 61 + 61.30, as shown on the State Highway layout dated May 24, 1955, recorded at Worcester District Registry of Deeds, Plan Book 206, Plan 55;

Thence Southerly and Southeasterly, a distance of 3,661.30 feet, following the centerline of said Millville Road, to a point at station 25 + 0.00, as shown on State Highway layout dated January 7, 1958, recorded in Plan Book 230, 29;

Thence Due South, a distance 1,466 feet, more or less, to the centerline of the Blackstone River;

Thence Southwesterly, Westerly, Northwesterly, and Northerly, a distance of 6,270 feet, more or less, following the centerline of said Blackstone River, to a point opposite the southwesterly corner of the land shown as Lot 8 on Worcester Registry District Plan 2036B;

Thence Easterly, a distance of 50 feet, more or less, to said southwesterly corner of said Lot 8;

Thence Northeasterly, a distance of 250 feet, more or less, to the point of beginning.  
Or take any other action related thereto.

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## Spring Annual Town Meeting

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**SPONSOR:** Citizen's Petition

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

**RECOMMENDATION OF THE FINANCE COMMITTEE:** No Recommendation; The Finance Committee will make its recommendation at Town Meeting due to pending information

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation; Further

information pending.

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

**VOTE NEEDED:** Requires a 2/3<sup>rd</sup>'s Majority per MGL

No Motion

No Action

**ARTICLE 19: CITIZEN'S PETITION:  
DEBT EXCLUSION – TOWN BRIDGES  
& CULVERT REPAIRS**

To see if the Town will vote to appropriate the sum of Two Million, Six Hundred Thousand (\$2,600,000.00 ) Dollars to repair and/or reconstruct bridges and culverts and all costs incidental and related thereto, said sum to be expended under the direction of the Department of Public Works with the approval of the Town Manager, and to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said sum under M.G.L. Chapter 44, c. 70b or any other enabling authority; provided 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 other action related thereto.

**SPONSOR:** Citizen's Petition

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

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Unfavorable Action (3-2-0): Members

of the Finance Committee who voted unfavorable action felt that this issue should be addressed as part of

a comprehensive capital plan.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation; No Majority

Vote (2-2-0)

**VOTE NEEDED:** Requires a 2/3<sup>rd</sup>'s majority per MGL, followed by a majority vote of the accompanying ballot question at the annual town election.

No Motion

No Action

## Spring Annual Town Meeting

### **ARTICLE 20: CITIZEN'S PETITION: AMEND THE ZONING BYLAWS, SECTION 400-22 TRAILERS; JUNK CARS, (A) TOURIST CAMPS, TRAILER PARKS AND CONSTRUCTION TRAILERS**

To see if the Town will vote to amend Section 400-22(A) of the Zoning Bylaws of the Town of Uxbridge to read as follows (amended/added language italicized):

No tourist camp or trailer park will be permitted to locate within the boundaries of the Town, and no individual house trailer or mobile home shall be located within the boundaries of said Town for a period exceeding fourteen (14) days; *except in the case of a Town-designated seasonal work camper at Pout Pond, in which case such house trailer or mobile home may be located in the boundaries of Pout Pond for the period of May 1 through September 30 of any given year.* Construction trailers will be allowed for a period not to exceed one (1) year; provided, however, that said construction trailer shall not be used for living quarters. A permit for construction trailers must be obtained from the Zoning Inspector. This Section is not to apply to individual house trailers that are permanently located within the Town at the time of the adoption of these Bylaws;

Or to take any other action relating thereto.

**SPONSOR:** Citizen's Petition

**MOTION:** Motion to accept the article as written.

**RECOMMENDATION OF THE FINANCE COMMITTEE:** Favorable Action (5-0-0); Passage of this article will allow for seasonal work campers to maintain a presence at Pout Pond during the outdoor recreation season.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** Motion for Favorable Action failed;

(1-3-0); No further vote taken.

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

**VOTE NEEDED:** Requires 2/3rds majority vote per MGL

**The motion is seconded**

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

### **ARTICLE 21: CITIZEN'S PETITION: AUDIT SCHOOL DEPARTMENT**

To see if the Town will vote to direct the Board of Selectmen to commission a comprehensive audit of all school department accounts and revolving funds for FY14.

**SPONSOR:** Citizen's Petition

**Commentary from Town Counsel:** *The Article seeks action that is outside the scope of town meeting's jurisdiction and authority as the legislative branch of town government. The action requested is an executive function which town meeting cannot, as a matter of law, compel the Board of Selectmen to execute. It is within the discretion of the Moderator to entertain discussion of the article on town meeting floor. Should the Moderator entertain discussion and/or a vote, such a vote will have no binding legal effect and would merely establish a non-binding "position" of the Town Meeting on the issue.*

**Moderator's Commentary:** Limited discussion of this article will be entertained; provided that appropriate decorum is maintained.

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## Spring Annual Town Meeting

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**MOTION:** Motion to accept the article as written .

**RECOMMENDATION OF THE FINANCE COMMITTEE:** No Recommendation; The Moderator has ruled this article out of order, therefore no recommendation from the Finance Committee is needed.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation  
**VOTE NEEDED:** N/A

**Motion Seconded**

**Motion Fails**

**ARTICLE 22: CITIZEN'S PETITION:**  
**LACK OF CONFIDENCE**

To see if the Town will vote to express its lack of confidence in the school department Business Manager and direct the school department to terminate his employment.

**SPONSOR:** Citizen's Petition

**Commentary from Town Counsel:** *The Article seeks action that is outside the scope of town meeting's jurisdiction and authority as the legislative branch of town government. The action requested is an executive function which town meeting cannot, as a matter of law, compel the school department to execute. It is within the discretion of the Moderator to entertain discussion of the article on town meeting floor. Should the Moderator entertain discussion and/or a vote, such a vote will have no binding legal effect and would merely establish a non-binding "position" of the Town Meeting on the issue.*

**Moderator's Commentary:** This article will be ruled out of order, and no discussion of it will be entertained. As such, no recommendations from boards or committees are required.

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

**RECOMMENDATION OF THE FINANCE COMMITTEE:** No Recommendation; The Moderator has ruled this article out of order, therefore no recommendation from the Finance Committee is needed.

**RECOMMENDATION OF THE BOARD OF SELECTMEN:** No Recommendation  
**VOTE NEEDED:** N/A

**No Motion**

**No Action**

\* \* \* \* \*

A motion was made and seconded to dissolve the 2014 Spring Annual Town meeting. The motion carried unanimously and town meeting was adjourned at 10:18pm.

A true copy attest,

Kelly J. Dumas  
Uxbridge Town Clerk

# Vital Statistics / Town Election

## POPULATION

13,150

## BIRTHS

124

## MARRIAGES

68

## DEATHS

110

TOWN OF UXBRIDGE TOTAL TALLY SHEET					
	5/20/14		# Eligible Voters		9,920
	Election		Total Votes Cast		741
			Percent		7.5%
PRECINCT	1	2	3	4	TOTAL
TOTAL VOTES CAST	188	175	150	228	741
Board of Selectmen 3yr Seat					
Blanks	53	57	39	78	227
Lance Anderson	134	116	111	147	508
Sean Dugan	1				1
Richard Sawyer		1			1
Donald Sawyer		1		1	2
Neil Vaidya				1	1
Doug Ackerman				1	1
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741
Board of Selectmen 1yr Seat					
Blanks	60	54	54	89	257
Jeff Shaw	127	120	95	138	480
Sean Dugan	1				1
Paul Paulino		1			1
Jay Cahill			1		1
Peter Demers				1	1
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741
School Committee 3 years (2)					
Blanks	96	110	71	111	388
Melanie King	71	49	60	72	252
D. Brett Pomeroy	54	57	43	80	234
Christopher Curry	39	30	28	42	139
Charlene Miller	116	103	98	151	468
Joe Sheeran		1			1
Write-ins	0	0	0	0	0
TOTAL	376	350	300	456	1,482

# Town Election

School Committee 3 years (2)					
Blanks	96	110	71	111	388
Melanie King	71	49	60	72	252
D. Brett Pomeroy	54	57	43	80	234
Christopher Curry	39	30	28	42	139
Charlene Miller	116	103	98	151	468
Joe Sheeran		1			1
Write-ins	0	0	0	0	0
TOTAL	376	350	300	456	1,482
School Committee 1 years (1)					
Blanks	23	24	18	32	97
Karen Curley	46	48	35	61	190
William Mingace	56	43	27	32	158
Deborah Stark	63	60	70	103	296
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741
Board of Health 3 Year					
Blanks	187	167	147	227	728
Bill Grant	1				1
Jeff Shaw		1			1
James Legg		1			1
Jonathan Neitz		4		1	5
Debra Young		1			1
Paul Paulino		1			1
Ray Wright			1		1
Frank Powers			1		1
John Short			1		1
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741
Finance Committee					
Blanks	63	63	50	84	260
Peter Demers	125	110	100	144	479
Stu Nye		2			2
TOTAL	188	175	150	228	741

# Town Election

Town Moderator					
Blanks	62	63	57	84	266
Charles E. Marabay	126	112	93	144	475
Write-ins	0	0	0	0	0
					0
TOTAL	188	175	150	228	741
Library Trustees					
Blanks	139	145	121	184	589
Mary Jo Bazarian Murray	126	112	90	142	470
Lisa Rooney	111	93	88	130	422
Jason Andolina			1		1
Write-ins	0	0	0	0	0
TOTAL	376	350	300	456	1,482
Thayer Fund Trustees					
Blanks	187	172	148	228	735
Robert Thayer	1				1
Claude Carrier		1	1		2
Mike Jones		1			1
Paul Paulino		1			1
Ray Wright			1		1
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741
Trustees of Soldiers Memorials - Vet					
Blanks	186	164	145	220	715
Dennis Seely	1	9	4	6	20
Derek Scott	1				1
Maria Newman		1			1
Paul Paulino		1			1
Ray Wright			1		1
Harry Romasco				1	1
Paul Roux				1	1
Write-ins	0	0	0	0	0
TOTAL	188	175	150	228	741

# Town Election

<b>Uxbridge Housing Authority 5 yr</b>					
Blanks	185	173	149	228	735
Richard Baker	2				2
Joanne Moore	1				1
John Schreiber		1			1
Todd Smith		1			1
Ray Wright			1		1
Write-ins	0	0	0	0	0
<b>TOTAL</b>	<b>188</b>	<b>175</b>	<b>150</b>	<b>228</b>	<b>741</b>
<b>Uxbridge Housing Authority 4 yr</b>					
Blanks	86	83	73	107	349
Alice Picard	102	91	77	121	391
Todd Smith		1			1
Write-ins	0	0	0	0	0
<b>TOTAL</b>	<b>188</b>	<b>175</b>	<b>150</b>	<b>228</b>	<b>741</b>
<b>Question #1</b>					
Shall the Town of Uxbridge be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay its share of the bond issued by the Blackstone Valley Vocational Regional School District for the purpose of paying costs of adding to, equipping, reconstructing and making extraordinary repairs to the regional school, including all costs incidental and related thereto?					
	1	2	3	4	
Yes	61	57	17	61	196
No	105	90	38	140	373
Blanks	22	28	95	27	172
	188	175	150	228	741
<b>Question #2</b>					
Shall the Town of Uxbridge be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts necessary to pay for the bond issued in order to pay for bridge and culvert replacement and/or repair as appeared on the warrant of the May 13, 2014 Annual Town Meeting?					
	1	2	3	4	
Yes	94	67	19	107	287
No	67	76	65	92	300
Blanks	27	32	66	29	154
	188	175	150	228	741

# Town Election

The polls were open at 7:00 a.m. at the McCloskey Middle School. All precinct workers were sworn in the Town Clerk. The machines and ballot boxes were all checked, memory packs were sealed, and the counters all read zero. The polls closed at 8:00 p.m.					
			Registered		
	Votes Cast		Voters	%	
Prec. 1	188		2,474	7.6%	0.00%
Prec. 2	175		2,565	6.8%	
Prec. 3	150		2,418	6.2%	0.00%
Prec. 4	228		2,463	9.3%	
Weather: Clear, Warm					
			Attest:		
				Kelly J. Dumas	
				Town Clerk	

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## Finance Committee

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The Finance Committee is composed of seven (7) registered voters of the Town. According to the Uxbridge Home Rule Charter, four (4) members are appointed by the Town Moderator and three (3) are elected. Finance Committee has three primary responsibilities in overseeing the Town's financial matters;

- 1) To hold public hearings on all Warrant Articles of all Town Meetings. The committee takes public comment and makes recommendations on whether the article should be approved or not. These recommendations are based mainly on the best financial decision for the town. The recommendations the Committee made this year can be found with the Town Meeting Minutes contained else were in this annual report.
- 2) To investigate and deliberate on all town expenditures and income. Each month the committee reviews the town's monthly financials to verify that the expenditures are within the budget.
- 3) Finally the Committee is responsible to manage the Town's Reserve Fund Account. This account is setup to fund emergency or unfunded expenses. The Committee approved the following transfers this year:
  - a. \$ 4,002.00 to the Town Manager Account
  - b. \$22,261.00 to the Police Department Account

The total budgeted amount this fiscal year was \$64,500.00, the unspent funds of \$37,837.00 was returned to the General fund.

I would like to personally thank all the members of the Committee for their hard work and dedication to the Town. Many hours are spent both at meetings and on personal time in keeping informed about the fiscal soundness of the Town.

Respectfully submitted,  
John Morawski, Chairmen  
Peter Demers, Vice Chair  
Lisa Ackerman, Clerk

## Assessors

The Assessors are responsible for the full and fair cash value of all real estate & personal property in the Town of Uxbridge. FY2014 was a Revaluation year in the Town of Uxbridge. When the values were approved by the Department of Revenue, it was the financial teams' job to work together to define the tax rate for that year. The Assessors are responsible for the administration of the motor vehicle & trailer excise tax, abatements & exemptions. We are responsible for Real Estate, Personal Property, abatements & exemptions per law.

The FY2014 Tax Rate is \$17.31 per thousand dollars of assessment. The FY2014 average single family home was valued at \$264,600 and an average single family tax bill was \$4,580.23.

Respectfully Yours,

Joan E. Navarro, MAA-Assessor

Carol Dearborn-Administrative Assistant III

Donna C. Hardy-Administrative Assistant III

AMOUNT	PROPERTY TYPE	TOTAL VALUE
3311	Single Family Homes	\$876,090,600
902	Condominiums	\$178,975,000
19	Misc. Homes	\$ 11,953,900
259	Two Family Homes	\$ 57,433,600
58	Three Family Homes	\$ 14,314,500
39	Four –Eight Family Homes	\$ 13,518,800
591	Vacant Land	\$ 29,800,100
154	Commercial	\$ 68,971,000
100	Industrial	\$ 76,562,700
51	Forest Land (61)	\$ 75,049
60	Agriculture/Horticulture (61A)	\$ 268,572
28	Open Space/Recreational (61B)	\$ 1,865,600
47	Mixed Use	\$ 22,104,604
317	Personal Property	\$ 51,498,710
197	Exempt	\$ 102,318,600

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## Employee Earnings

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ACCORSINI, JEAN E	\$74,620.03	BELANGER, MICHAEL EDW	\$63,758.04
ADAMS, ANNEMARIE	\$305.14	BELANGER, TANYA M.	\$2,773.62
ADAMS, MATTHEW J	\$20,056.73	BELL, EMILY E.	\$25,000.04
ADAMS, NANCY	\$28,241.45	BELSITO, SUSAN	\$72,826.90
AGOSTINELLI, MICHAEL	\$8,419.14	BENNETT, BRENNAN J.	\$17,628.00
AHERN, CHRISTINE M	\$69,556.02	BENNETT, TARA B	\$114,240.10
ALBERTA, KAREN M	\$14,288.14	BENOIT-ASHBY, LINDA	\$71,395.59
ANDERSON, MARY CATHERINE	\$42.50	BERARD, BONNIE J	\$71,108.09
ANTE, TRACEY M	\$47,437.58	BERGERON, DAVID J	\$85,923.49
AQUILINO, CHRISTINA	\$33,918.52	BERKOWICZ, WALTER J	\$83,308.23
ARNOLD, ERIK P	\$47,744.71	BERNARD, DEBORAH S	\$8,608.83
AUCIELLO, DEBRA A	\$58,953.73	BERNARD, SHEILA	\$76,676.59
BACA, MARJORIE A.	\$789.11	BERNIER, EILEEN N	\$38,068.38
BACA, MARJORIE ANN	\$348.57	BERTONE, NICHOLAS J.	\$11,291.37
BAKER, LYNN H	\$10,981.44	BERUBE-POTTER, LOUISE	\$38,267.80
BALUNAS, DAVID S	\$74,511.68	BEYER, JAMES E.	\$1,072.50
BANDSTRA, RUTH L	\$78,639.18	BIANCO, CHARISA	\$62,220.08
BANGMA, JUNE G	\$37,762.56	BIANCO, RALPH T	\$51,503.87
BANGMA, TODD	\$3,895.91	BIANCO, RENEE D	\$14,022.93
BANNER, SUSAN T	\$7,645.5	BIELECKI, NANCY	\$2,647.50
BAPTISTA, JESSICA S.	\$375.00	BIONDI, ROBYN	\$64,210.54
BARBUTO JR, FRANK M	\$71,108.09	BISHOP, DONNA M.	\$10,383.57
BARRELL, JOAN L	\$74,307.09	BISHOP, WILLIAM K	\$47,290.82
BARSAMIAN, REBECCA A	\$47,541.16	BISHOP, WILLIAM PATRICK	\$4,680.00
BARSTOW, STEPHANIE R	\$28,437.86	BLACK, KRISTIN E.	\$20,764.19
BARTLETT, ADAM J.	\$560.00	BLODGETT, MELISSA J	\$109,274.90
BATES, JACLYN M.	\$836.00	BLODGETT-O'TOOLE,	\$45,559.87
BATES, PETER M	\$87,529.91	MELANIE J	
BAZZETT, BERNADETTE T	\$76,816.09	BOISVERT, JESSICA B.	\$1,326.00
BEANE, BARBARA L	\$63,329.11	BOLIVER, JAMES G	\$84,057.53
BEAUDOIN, RONALD H.	\$20,603.36	BOLLINGER, JARED H	\$8,677.50
BEDARD, SUSAN E.	\$13,008.77	BORDEN, WAYNE	\$79,382.18
BELANGER, ANN M	\$26,368.94	BORRELLI, CARMEN M	\$480.00

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## Employee Earnings

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BOUCHARD, LAUREN A	\$55,145	CAFFARELLI, ANNE B.	\$2,950.00
BOUCHARD, LINDA M	\$677.85	CAFFREY, CAROL	\$34,740.63
BOUCHER, MICHELE L.	\$20,959.78	CAFFREY, JULIE	\$4,815.50
BOUCHER, OMER	\$8,771.45	CAHILL, DIERDRA H	\$27,562.23
BOUVIER, COLLEEN R.	\$2,150	CAHILL, JUDENE	\$90.90
BRADSHAW, KERRY A	\$71,108.09	CAMMUSO, KARA M.	\$850.00
BREN, MICHAEL D.	\$640.00	CAMPBELL, HARRIET L.	\$1,600.00
BRENNAN, ELIZABETH R	\$80,886.00	CAMPBELL, ROSEMARY	\$81,050.59
BRENNICK JR., THOMAS	\$20,992.23	CAMPBELL-LANDINI, KIM	\$73,252.66
BRIDGES, ROBERT STAFFORD	\$32.00	CARDWELL, APRYL KRISTYN	\$124.00
BRIERLEY, SHANNA L	\$42,862.91	CARLISE, MARY-JO	\$37,222.68
BROCHU, BRENDA P	\$35,191	CARLSON, JENNIFER L.	\$9,500.45
BRODEUR, BETTY J	\$49,187.32	CARNEY, KEVIN	\$127,500.10
BROOKS, CAROL R	\$50,771.96	CARPENTIER, AIMEE M	\$73,189.09
BROPHY, PAUL A.	\$1,592.50	CARRIER, CLAUDE	\$52,379.04
BROWN, SCOTT A	\$83,476.71	CARTER, BRIAN S	\$74,307.09
BRULE, BENJAMIN ALLEN	\$960.00	CASUCCI, JESSICA M.	\$5,395.00
BUCKLEY, SARAH E	\$72,215.45	CATALANO, MICHAEL	\$70,919.52
BUCKLEY, SUSAN A	\$75,096.09	CENTRELLA, LINDSEY	\$1,936.00
BUMA, WILLIAM A	\$74,677.52	CENTRELLA, NANCY E.	\$3,675.22
BURGESS JR, ELLIS M	\$62,515.22	CHARPENTIER, EMILY A.	\$47,479.28
BURGESS, LAURA	\$30,814.15	CHASSIE, CHRISTINE M	\$10,828.99
BURKE, BRIAN C	\$74,710.69	CHASTENAY-SIMPSON, MI	\$25,504.29
BURKE, JOHN M.	\$2,378.50	CHAUVIN, CATHY L	\$28,369.95
BURKE, TIMOTHY J	\$103,360.51	CHIASSON, NINA M	\$82.81
BURLINGAME, NELSON B	\$20,466.57	CHRISTIAN, KATHY A	\$16,085.08
BURR, JILLIAN M	\$62,392.09	CICCONE, ANTHONY R	\$520.00
BURTON, COLIN R	\$74,515.83	CLARK, BEVERLY A	\$340.00
BUTEAU, JAYNE E	\$70,267.66	CLARK, CAMERON G.	\$8,125.00
BUTLER, STEVEN A.	\$130.00	CLARK, JENNIFER	\$70,865.09
BYRNES, JUDITH E	\$24,629.51	CLARK, MARION	\$14,237.89
BYRON, CHRISTINE R	\$30,162.72	CLARKE, BEVERLY	\$31,704.40

## Employee Earnings

CLEMENT, HOLLY	\$4,517.50	D'AMATO, CAROLE	\$10,811.49
CLEMENT, WALTER J.	\$336.00	D'ANDREA, GRETCHEN C	\$78,440.18
CLEMENTE, DONNA M.	\$34.04	DAUGHERTY, DIANA L	\$70,267.66
CLIFFORD, NADINE K	\$46,788.58	DAVEY, GABRIELLE C	\$28,768.05
COLAHAN, KAREN L.	\$1,300.00	DAVEY, MICHELLE J	\$39.00
COLE, JUSTIN L	\$74,747.48	DAVIS, STEPHANIE N	\$77,531.09
COLE, MARYELLEN E	\$32,314.45	DAY, KARLA J	\$22,712.68
COLECCHI, MICHAEL J.	\$136.00	DEAN, JEFFREY A	\$8,760.00
COLLETTE, ROBERT E. JR.	\$380.00	DEAN, TIMOTHY J	\$84,985.15
COLLIGAN, KATHLEEN M.	\$15,422.13	DEARBORN, CAROL A	\$15,154.10
CONGDON, JOHN C.	\$338.00	DEARY, HEATHER	\$650.00
CONLON, DONALD C.	\$800.00	DELANNOY, DENISE M	\$38,557.56
CONNELL, WILLIAM J.	\$185.3.	DELUCA, MICHAEL R	\$1,505.49
CONNER, WANDA M.	\$16,154.08	DEMERS, MARY A.	\$325.00
CONNORS, DAVID S.	\$585.00	DEPALO, PAUL M.	\$33,160.51
CONNORS, JAKE V.	\$13,584.07	DESPRES, CLAIRE A.	\$1,520.00
CONNORS, REGINA V	\$31,062.7	DESRUISSEAU, NICOLE L	\$6,578.66
CONSTABLE, DENISE	\$3,417.12	DESTAFENO, AMANDA J	\$65,073.48
COOK, DAVID W.	\$1,409.37	DEVEAU, DANIEL S	\$94,967.08
COOLBRITH, LORI-ANN	\$13,219.19	DEVLIN, ERIKA L	\$21,247.32
CORONA, LINDA	\$49,839.16	DEYOUNG, ANN L	\$52,791.76
COTA, CHELSEA E.	\$6,432.00	DEZAGO, ADAM L	\$26,682.56
COTA, CHRISTOPHER M	\$65,910.21	DHOSI, SUSAN E	\$75,267.09
COTE, JACQUELINE M	\$6,607.5.	DIBATTISTA, PAMELA L	\$35,844.96
COUPE, WILLIAM J.	\$1,240.00	DILIBERO, ELISSA	\$4,657.5.
COVAL, BETSY D.	\$8,615.3.	DIMEGLIO, MICHAEL T	\$101,094.77
COVE, JULIA	\$20,289.78	DIMMICK, BONNIE	\$82,145.05
CRAIG, ROBERT J	\$77,871.75	DINIS, ANTONIO F.	\$960.00
CURTIS, EMILY	\$3,445.00	DINOI, DEBRA M	\$79,398.4.
CZUPRYNA, JOANNE C	\$39,353.11	DION, THOMAS A	\$74,813.81
DABELSTEIN, SHANNON K	\$40,432.22	DIONNE, ELIZABETH A	\$37,397.94
DALEY, JEANNE M	\$48,216.50	DIPASQUALE, BONNIE T	\$10,740.16

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## Employee Earnings

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DIPIERO DUBEAU, JOAN	\$73,435.09	ETHIER, CHERYL M	\$80,814.36
DIVITTO, MICHAEL F	\$9,570.00	ETHIER, REBECCA A	\$32,951.21
DONAHUE, JUDITH E	\$80,100.05	ETHIER, WILLIAM M. JR.	\$1,080.00
DONAHUE, MARK T	\$23,647.76	EWART, ROBERT B	\$60,611.50
DONATELLI, SUSAN E	\$70,909.58	FAFARD, LORI-JEAN	\$93,636.14
DONOVAN, DANIEL PALMER	\$92.00	FAIRBANKS, MARGARET A	\$78,091.23
DOUGLAS, SARAH M	\$29,721.16	FEDERICO, NICHOLAS C	\$49,877.69
DOWNING, DOROTHY C	\$340.00	FEELEY, BRIAN E.	\$46,252.81
DOYLE, NANCY J	\$72,827.09	FEEN, KEVIN M	\$1,517.75
DROLET, RICHARD E.	\$112,499.92	FEEN, MARY K.	\$228.00
DROVER, BEVERLY A	\$338.00	FEEN, RICHARD D.	\$228.00
DUBOIS, JOSEPH M.	\$210.00	FENUCCIO, JEFFREY P.	\$5,888.84
DUBOIS, SUSAN H	\$82,198.59	FERRELLI, LISA A	\$85,679.09
DUFFY, U. CHRISTINE	\$71,108.09	FERSCHKE, RYAN M	\$4,440.00
DUFRESNE, JAMES J.	\$10,225.62	FINN, CHERYL ANN M	\$141.35
DUMAS, KELLY J	\$56,709.29	FINN, SARAH K.	\$975.39
DUMONT, MELISSA D.	\$585.00	FINNELL, EMILY M.	\$27,755.39
DUNCAN-WICKS, SHERYL	\$5,574.87	FIOR, PAMELA	\$23,434.22
DUNLAVEY, HELEN R	\$78,745.05	FISHER, LEIGH E	\$54,648.16
DUNLAVEY, PHILIP G	\$3,220.00	FITZPATRICK, GEORGE L	\$2,279.97
DUPONT, CHERIE L.	\$25,932.78	FLAGG, JAMES M	\$46,428.81
DUVAL, NANCY	\$14,688.75	FLANAGAN JR, MICHAEL	\$77,871.75
DWIGHT, JODY	\$29,240	FLANAGAN, WILLIAM J	\$76,041.09
DWYER, ALISON	\$74,307.09	FLETCHER, KATHLEEN A	\$31,104.22
EARL, HOLLY M	\$86,652.18	FORSYTHE, NATHAN J	\$47,675.15
EDWARDS, ALLISON J.	\$18,710.28	FRABOTTA, LYNN	\$83,461.74
EDWARDS, LIANE M.	\$19,547.37	FRAINE, JOYCE A	\$76,041.09
EKSTROM, KARA L	\$72,458.09	FRENCH, TRACY B	\$28,859.09
ELLIS, LISA A	\$49,657.91	FRITZ, ROBERTA	\$28,036.45
EMERICK, BARBARA J	\$57,003.98	FURIA, DAVID P	\$2,714.02
EMERICK, PETER	\$77,186.76	GALAS, PETER J	\$3,319.00
ERSKINE, NICHOLAS A.	\$1,800.26	GALLAGHER, CAMERON R.	\$2,250.00

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## Employee Earnings

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GALLAGHER, KELLEY E.	\$878.50	GUIN, ABIGAIL N.	\$200.00
GALLERANI, PETER C.	\$902.00	HABE, ANDREW T. JR	\$340.00
GALLO, CHRISTINE M	\$75,357.09	HABE, SYLVIA MAY	\$340.00
GARERI, JOYCE A	\$28,211.64	HADFIELD, CHRISTOPHER	\$54,807.02
GARIEPY, JUSTIN A	\$1,047.05	HALACY, CAROL	\$47,291.52
GASKILL, SHERRY	\$5,177.50	HALACY, DAVID W	\$85,197.09
GAUDET, JENNIFER	\$86,353.28	HAMELIN, WENDY M	\$32,873.45
GAUDET, SARAH C	\$62,298.59	HAMM JR, GEORGE H	\$1,170.00
GEMMA, JESSICA L.	\$520.00	HANDLER, SARAH N.	\$2,405.00
GENEREUX, DAVID A	\$107,710.22	HANSCOM, MICHELE	\$14,267.72
GERVAIS, LEONARD	\$26,174.20	HANSEL, PAULA	\$79,508.23
GHIDONI, BRIDGET L.	\$14,325.39	HARCOURT, ROSEMARY	\$76,391.09
GIBSON, BRIAN E.	\$10,661.36	HARDY, DONNA C	\$25,338.86
GILES, BARRY M	\$55,800.20	HARPER, PETER B	\$16,634.68
GILES, DAVID A	\$47,930.74	HARTMAN, LISA C	\$85,108.73
GILLESPIE, KELLY A	\$43,895.79	HAUGE, JEANNE LOUISE	\$446.25
GLENNON, JESSICA C	\$450.00	HAUGHEY, SUSAN M	\$74,307.09
GNIADEK, NICHOLAS J.	\$46,194.38	HAYES, JOSEPH N.	\$4,130.00
GODDARD, SHANNON L	\$9,621.00	HAZARD, LILLIAN	\$79,767.59
GODING, MARCIE G	\$58,261.69	HEAVEY, EMILY A	\$27,438.15
GOMES, JASON L.	\$43,766.13	HENDRICKS, SEAN	\$43,104.64
GOODWIN, CATHIJO	\$2,045.18	HENDRIKS, MELISSA M	\$28,422.95
GOSSELIN, STEPHENIE J	\$23,255.92	HENEY, SHAWN P	\$640.00
GRADY, DENNIS P	\$8,105.00	HENNESSY, PETER A	\$80,182.73
GRAMSTORFF, CARL C	\$7,202.50	HENRIES, DIANE C	\$72,827.09
GRAVESON, BEVERLY M	\$36,681.62	HERNE, LAURIE A.	\$2,405.74
GRENGA, JOHN S	\$11,460.97	HETHERINGTON, BRANDON	\$552.50
GRENON, NICOLE ANN	\$25,970.26	HETHERINGTON, JEFFREY A	\$64,197.48
GRESIAN, JOSEPH H.	\$320.00	HICKS, BRIAN A.	\$54,404.79
GRUBE, LYNNELL	\$1,292.00	HICKS, DANIEL	\$55.96
GUERTIN, HELEN M	\$15,335.31	HILL, JENNIFER A	\$80,547.45
GUILLETTE, STACEY A.	\$14,800.44	HILL, KIM A	\$38,267.80
GUILMETTE, MARY M	\$66,417.38	HIRTLE, SUSAN A	\$11,289.61

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## Employee Earnings

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HOAR, T. MATTHEW	\$4,460.00	LAMONTAGNE, MARK A.	\$44,571.21
HOLZMAN, ZACHARY	\$1,439.69	LANDRY, JOANN M	\$71,181.09
HORGAN, BARBARA A	\$26,361.31	LANNIGAN, KIMBERLY A.	\$2,242.50
HUMISTON, RICHARD T	\$18,181.50	LANOUE, DANIEL R.	\$2,460.00
HURD, ANGELA	\$5,214.69	LANOUE, JUDITH	\$49,648.98
HUTCHINSON, CHRISTINE J	\$3,001.64	LANTHIER, ROBIN S	\$31,078.79
HUTNAK, WENDY L	\$29,396.97	LARKIN, TRACY L.	\$20,033.29
IANNUCCILLI, JANET A	\$85,855.86	LAROSE, SUZANNE	\$7,140.00
ISABELLE, KAREN THERE	\$76,573.14	LARRABEE, JOHN L	\$69,270.14
JACKMAN, SHANNA J.	\$686.50	LARSEN, TERRI L	\$74,917.09
JANSSON, MARY ELLEN	\$67,286.18	LAVALLEE II, ROGER R	\$11,686.37
JOHNSON, LORI A	\$27,173.95	LAVIGNE, CELESTE M	\$74,917.09
JORDAN, KAREN J.	\$4,680.00	LEDoux, KAYLA M.	\$38,550.57
KAELLER, LISA M.	\$3,432.67	LEFEBVRE, JOSEPH C	\$9,642.75
KAISER, KEN	\$24,301.72	LEGENDRE, LUKE W.	\$617.78
KALNS, LEE F.	\$312.00	LEGENDRE, MICHAEL	\$1,586.07
KAPAON, JANICE M.	\$200.00	LEGERE, SUZANN J	\$78,289.18
KAPLAN, TODD M.	\$83,333.25	LEGG, JAMES M	\$76,057.79
KASWANDIK, ELAINE M	\$38,521.50	LEMONS, ELISE G.	\$130.00
KEELER, EMILY ANN	\$2,572.00	LENCH, LARRY E.	\$30.00
KELSEY, GLENDON L	\$2,859.62	LESPERANCE, LESLIE A	\$82,145.05
KEOWN, CHRISTINE	\$77,317.23	LIMANEK, FRANCES	\$28,809.95
KESSLER, WILLIAM	\$88,765.33	LISAK, BRETT J	\$59,586.35
KLAIMAN, MARC W.	\$2,082.50	LLOYD, RANDY A	\$1,140.00
KLOCZKOWSKI, GUY S	\$4,320.00	LOURIE, JEFFREY A.	\$94,013.08
KLOS, KATHLEEN M.	\$1,548.00	LUKACINSKY, KATHLEEN	\$10,575.74
KNAPIK, ALINE M	\$340.00	LUKASZESKI, JEFFREY A.	\$2,916.12
KNAPP, GEORGETTE P	\$49,419.38	LUKOWSKI, SUSAN	\$71,108.09
KOGUT, LUCILLE M	\$156.00	LUSSIER, CHARLENE M	\$77,872.04
KRAUS, SANDRA J.	\$132.49	LYMAN, DAVID S.	\$23,427.35
LAFRANCE, ABIGAIL	\$14,569	MACDONALD, BRIAN	\$104,333.27
LAMARRE, JUDITH	\$56,331.84	MACDONALD, KEVIN	\$80,031.85

## Employee Earnings

MACDONALD, WALTER L	\$12,153.43	MCNEILL, LISA A	\$47,113.01
MACMASTER, CAROLANN M.	\$15,098.23	MCPHERSON, LYNNE	\$13,064.00
MACONI, CARRIE J.	\$3,339.71	MEHLHOUSE, DANIEL P.	\$210.00
MAESTO, NADINE R.	\$3,173.39	MELLEN, RICHARD H	\$184.00
MAGES, KAREN	\$14,864.98	MELLO, ALYSA-RAE	\$2,341.75
MANCUSO, MARK S	\$1,660.61	MERCURE, KATHLEEN M	\$69,106.02
MANCUSO, PETER A	\$2,109.29	METCALF, MIA L.	\$1,172.00
MANNKA, MARGOT	\$51,419.46	MICHALEWSKI, SHARON A	\$70,687.88
MANSFIELD, PAUL S	\$5,260.00	MICHELSON, NANCY M	\$71,481.09
MANZ, SHARON L	\$81,130.68	MICHNIEWICZ, THOMAS J	\$330.00
MARCHAND, JASON R	\$3,225.36	MINICHIELLO, FRANK J	\$4,610.00
MARCHAND, LYNN V.	\$14,260.54	MISTLER, PATRICK J	\$68,521.94
MARCHI, NATALIE, E.	\$260.00	MONTECALVO, MARISSA L	\$12,540.39
MARINO, MICHAEL	\$1,150.00	MONTESI, JOSHUA A	\$14,569.61
MARSHALL, AMY L	\$72,215.45	MORANTE, PAUL F	\$69,233.76
MARSHALL, CHRISTINE	\$71,108.09	MORDINI, DEBRA J	\$78,360.79
MARTEL, HANNAH R.	\$748.00	MORGANELLI, REBECCA A	\$20,598.15
MARTELLIO, CHRISTINE	\$73,565.45	MORIN, CHRISTOPHER A.	\$10,993.08
MARTIN, CRYSTAL F	\$49,795.87	MORRISSETTE, JOSIAH J	\$90,153.20
MARTIN, JENNIFER L	\$74,307.09	MORROW, KATHLEEN M.	\$100.00
MASTROIANNI, ANTHONY	\$12,758.53	MORTON, RYAN	\$4,729.26
MASTROIANNI, JUDITH	\$83,534.25	MUELLER, KARIN J	\$29,616.91
MASTROIANNI, MOLLY H.	\$792.00	MULDERIG, KIMBERLY A	\$72,042.18
MATTHEWS, ALISON L	\$17,805.54	NAVARRO, JOAN E	\$54,428.23
MAYO, ELLEN J	\$37,796.14	NEDDER III, JOSEPH RICHARD	\$2,110.06
MAZZA, CHRISTOPHER	\$70,589.05	NEDDER, JOSEPH R	\$287.52
MCCALLUM, THERESA M	\$71,618.88	NEILL, LAURA E.	\$11,774.35
MCCLAFFERTY, CHRISTIN	\$10,708.89	NELSON, BEVERLY	\$40,337.47
MCCUE, JOSEPH W	\$353.13	NOWLAN, VALERIE A.	\$13,771.79
MCCUE, PAULINE L	\$318.75	O'BRIEN, CATHLEEN E	\$78,405.09
MCGILL, PHYLLIS	\$2,292.5	O'BRIEN, PAULA J	\$374.58
MCGRATH, JUSTIN P	\$5,880.00	O'CONNELL, LAURA H.	\$3,347.50
MCGRATH, JUSTIN P.	\$65.00	O'DONNELL, MARGARET R	\$76,037.82

## Employee Earnings

OKENQUIST, BERNADETTE	\$812.50	PRINCE, DEBRA	\$51,340.04
ONCAY, DONNA L.	\$16,350.28	PRIOR, CHRISTINE J	\$80,872.68
OSTROSKEY JR., PETER JOHN	\$1,045.00	PRIOR, STEVEN W	\$76,070.00
OSTROSKEY, REBEKKAH L	\$5,613.88	PRIORE, DOUGLAS R	\$16,838.28
OUELLETTE, JANICE	\$6,372.77	PRIORE, SUSAN	\$885.00
OVIAN, VICTORIA A	\$164.00	PUGH, DANIELLE	\$585.00
PACHECO, ANN F	\$33,146.02	QUINN, JAMES T. JR.	\$2,691.24
PADULA, REBECCA	\$51,920.66	QUINTILIANI, HELEN G	\$76,842.09
PALMER, BRUCE E	\$59,247.80	RAFFERTY, SARAH	\$46,518.17
PANCIOCCO, SUSANNE M.	\$102.21	RAPOZA, JEANNE M	\$81,542.09
PARABICOLI, KRISTIN L	\$17,199.38	RAYMOND, JOHN J	\$54,947.99
PATRICK, LINDA	\$54,971.45	RAYMOND, MICHAEL G	\$75,372.68
PATTON, LYNNE A	\$41,075.60	REARDON, MARIA S	\$24,028.93
PAUL, ROBERT G	\$248.00	REITBLAT, RAISA L	\$32,979.52
PENZA, KATHLEEN M	\$80,965.59	REMILLARD, JOAN M	\$85,285.05
PEPPERSACK, ALANA C.	\$63,239.65	RICCARDI-GAHAN, CAROL	\$97,797.70
PESO, CHELSEY S.	\$280.00	RICE, CHERYL	\$11,804.73
PESO, NANCY L	\$30,801.02	RICE, MARY T	\$189.76
PETRILLO, MARSHA	\$48,320.28	RIKER, ELIZABETH H	\$74,108.45
PETRILLO, PETER A	\$48,960.08	RITCHIE, CAROL ANN	\$51.00
PHILLIPS, SHERRY	\$28,041.45	ROBBINS, LAURA A	\$41,941.43
PICARD, ALICE M	\$208.00	ROBERT, ANNE M	\$44,663.2
PICHEL, MATTHEW C.	\$1,440.00	ROBERTSON, JENNIFER L	\$30,714.24
PITMAN, BETH A.	\$750.00	ROBIDOUX, RICHARD	\$18,442.11
PITMAN, BETH A.	\$17,428.00	ROCHE, GRETCHEN E	\$78,073.09
PLASSE, REBECCA	\$74,755.09	ROCHE, MICHELLE	\$76,071.23
PLOUFFE, MEGAN A.	\$812.50	RODAS, ABRAHAM	\$74,835.14
PODSTAWKA, AGNIESZKA	\$700.00	ROMASCO, HEATHER M	\$10,259.07
POIRIER, MARY C	\$348.57	ROSS, SHARON J	\$64,819.99
POKORNICKI JR., EDWARD W.	\$6,875.00	ROULEAU, BENJAMIN	\$3,697.67
POMINVILLE, JUSTIN M	\$43,203.23	RUSSELL, KERRIE C	\$47,657.43
POND, JENNIFER M	\$42,104.09	RYAN, SARAH D.	\$1,170.00
PRESERVATI, PATRICIA	\$8,451.53	SABOURIN, DANIEL J.	\$22,692.15

## Employee Earnings

SABOURIN, EILEEN M.	\$27,746.89	SMUTOK, AMANDA	\$64,945.30
SALEMI, MEGAN	\$1,996.00	SMUTOK, MICHAEL E	\$69,056.38
SANCHES, DONNA	\$42,951.28	SMYTH, BRUCE E	\$10,395.00
SANNICANDRO, AIMEE L.	\$1,265.00	SNOW, TIMOTHY	\$487.50
SAWASH, TIMOTHY M.	\$53,846.67	SOUSA, MARGARET J	\$78,201.09
SAWYER, DONALD R	\$107,798.24	ST. ANDRE, JOAN M	\$9,248.75
SAWYER, OLIVER	\$2,325.00	ST. GERMAIN, MICHELLE	\$75,553.25
SCAGNELLI, MAUREEN	\$86,538.41	STANKEVITZ, PATRICIA	\$71,568.59
SCAPPATICCI, CARRIE	\$72,808.45	STEARNS, SHARON A	\$338.00
SCHERER, BRIANNA L.	\$2,567.50	STEELE, KENNETH	\$6,249.82
SCHULTZBERG, GARY E	\$54,674.49	STEPHENS, LISA	\$80,792.95
SCOTT, DEREK R	\$2,335.76	STEVENS JR., BRIAN	\$72,666.85
SCOTT, DOUGLAS K.	\$25,575.34	STOCKWELL JR, THOMAS B	\$71,413.43
SCOTT, TIMOTHY D	\$13,491.52	STOREY, JAKE M.	\$487.50
SEAGRAVE, PAMELA M	\$58,603.73	STRATTON, JEREMY	\$2,122.5
SHAUGHNESSY, KELLY L	\$10,530.03	STUCZYNSKI JR, PAUL	\$94,444.10
SHAW, PAULA S	\$36,098.99	SULLIVAN, KEVIN M	\$68,852.53
SHEEHAN, JAMES S. JR.	\$3,230.00	SULLIVAN, SUZANNE M	\$28,981.73
SHERMAN, BENN S	\$88,711.25	SVELNIS, MARY	\$208.00
SHERMAN, SCOTT	\$78,289.18	SWEENEY, ANNE M	\$77,651.18
SHERR, ELIZABETH M.	\$8,739.00	SWEET, STEVEN J	\$72,766.09
SILBOR, BRANDON S.	\$2,200.00	SWIFT, STEPHEN M	\$6,427.12
SILBOR, HURLEY	\$77,651.18	SYLVIA, JOANN	\$10,324.29
SILBOR, PAMELA J	\$73,477.09	TANCRELL, STEVEN	\$66,589.73
SIMONDS, LINDA H	\$76,179.59	TANNER, CYNTHIA A	\$74,994.81
SINKO, STEPHEN M	\$4,420.00	TANSON, WAYNE D	\$84,576.09
SIROIS, MARLA K	\$88,606.90	TAPARAUSKY, JAKE T.	\$2,600.00
SLOAN, MATTHEW J.	\$16,875.72	TAPPAN, GREGORY W.	\$2,700.00
SMART, ROBERTA J	\$27,240.95	TESSIER, CATHERINE G	\$41,147.02
SMITH, BARRY R	\$12,330.14	TESSIER, DANIEL J	\$6,432
SMITH, TYLER R.	\$505.00	THAYER, GAIL A	\$28,121.86
SMITHSON, NATHANIEL R	\$2,015.00	THOMAS-WAGAR, GEORGET	\$29,541.20
SMOOT, BENJAMIN N	\$80,428.59	THOMPSON, LILLIAN	\$2,203.64

## Employee Earnings

THOMPSON, ROBIN	\$358.12	WASHBURN, LAURA L	\$29,254.72
TOGNACCI, BARBARA G	\$196.06	WATERHOUSE, IONA J	\$49,734.46
TOMAINO, CELENA S.	\$1,842.20	WATT, JANICE E	\$35,524.06
TONG, LISE A.	\$121.12	WAYMAN, AMY E.	\$4,779.60
TRAINQUE, SHERRY	\$71,929.10	WELCH, CHRISTOPHER R.	\$54,887.26
TREMBLAY, MAUREEN	\$116.00	WIERSMA, LISA L.	\$1,527.50
TRONERUD, JASON	\$75,447.09	WILLIAMS, GAIL A	\$71,108.09
TYMRAKIEWICZ, WANDA	\$28,995.73	WILLIAMS, MARTHA H.	\$336.00
VAIDYA, KEITH G	\$3,701.36	WILSON, MICHAEL WISE,	\$119,325.70
VAIDYA, KRISTEN M	\$6,049.88	REBECCA A	\$45,812.20
VAIDYA, NEIL A	\$1,598.15	WOISLAW, ANGELA	\$40,147.16
VANDERBRUG, CYNTHIA J	\$27,248.95	WOODMAN, HEATHER L.	\$12,189.78
VANDERGRIFF, JOSEPH	\$40,595.40	WORDEN, DAVID	\$75,042.09
VANLINGEN, KARA	\$14,803.78	WRIGHT, RACHEL B	\$65.00
VENEZIANO, CHRISTINE	\$1,889.58	YAROSHEFSKI, LISA J	\$30,050.79
VEZINA, JOHN MICHAEL	\$80,342.73	YORDANOPOULOS, JEANNINE	\$78,301.18
VIERSTRA, ANN J.	\$151.40	YOUNG, DEBRA	\$52,111.31
VOGEL, CAROL L	\$29,080.67	YOUNG, JONATHAN A.	\$18,051.69
WAEGER, CHERYL A.	\$3,194.42	YOUNGSMA, BETSY H	\$26,462.18
WAEGER, PETER	\$12,114.95	YUKNA, PAMELA L	\$79,361.59
WALKER, ROBERT D	\$358.15	ZANI, CAROLINE E	\$75,307.09
WALLACE, TERRI J	\$25,045.45		
WALSH, NANCY A	\$29,328.08		
WARNER, VICTORIA A	\$3,525.00		
		Total Gross:	\$21,315,163.61

*\*Earnings reported as gross calendar year earnings for the period of January 1, 2014 through December 31, 2014.*

## Long Term Debt Service

TOWN OF UXBRIDGE TOTAL DEBT: FY 2011 - FY 2028

[illegible]

## TOWN OF UXBRIDGE TOTAL DEBT: FY 2011 - FY 2028

[illegible]

# Treasurer's Cash Report

Bank	Purpose	Balance
Bank of America	Money Market - General	523,441.83
MMDT	Mass Municipal Depository Trust	96,825.06
MMDT	Mass Municipal Depository Trust	1,012,390.37
Webster Bank	Money Market - General	21,632.95
Morgan Stanley	General Investment Account	1,984,658.05
Unibank	Treasurer's Depository Acct	3,489,325.09
Unibank	Old Payroll Account	0.84
Unibank	Money Market - School Lunch Special Revenue Acct	6,797.23
Unibank	Student Activity - High School	65,053.45
Unibank	Student Activity - Whitin School	10,467.74
Unibank	Student Activity - MCCloskey School	1,765.85
Unibank	Student Activity - Taft School	6,867.26
Unibank	Athletic Special Revenue Fund	28,276.09
Unibank	Daycare Special Revenue Fund	38,599.09
Unibank	Preschool Special Revenue Fund	179.17
Unibank	Kindergarten Special Revenue Fund	719.54
Unibank	Ambulance Enterprise Fund	232,697.14
Unibank	Money Market - General	271,715.84
Unibank	Money Market - General	301,026.56
Unibank	Collectors Depository	5,894,557.30
Unibank	Online Collections	408,396.41
Unibank	Health Care Reimbursement Account	18,395.91
Unibank	Vendor Account	304.21
Unibank	High School Construction Account	188,834.60
Unibank	Old Payroll 2011	248.71
Unibank	Payroll	0.00
Saver's Coop	Andrew's Trust Fund	500.00
Morgan Stanley	Trust Funds	2,074,275.74
	Transit Items	-1,958.52
	Total	16,675,993.51
	<b>Treasurer's Cash Balance - July 1, 2013</b>	<b>15,805,831.45</b>
	<b>Cash Receipts - FY 2014</b>	<b>52,213,785.92</b>
	<b>Warrants - FY 2014</b>	<b>-51,343,623.86</b>
	<b>Treasurer's Cash Balance - June 30, 2014</b>	<b>16,675,993.51</b>

# Tax Rate Recapitulation

State Tax Form 31C

THE COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF REVENUE  
TAX RATE RECAPITULATION

FISCAL 2014

OF  
UXBRIDGE  
City / Town / District

**I. TAX RATE SUMMARY**

Ia. Total amount to be raised (from IIe) \$ 45,332,710.75  
 Ib. Total estimated receipts and other revenue sources (from IIIe) 21,044,483.00  
 Ic. Tax levy (Ia minus Ib) \$ 24,288,227.75  
 Id. Distribution of Tax Rates and levies

CLASS	(b) Levy percentage (from LA - 5)	(c) IC above times each percent in col (b)	(d) Valuation by class (from LA - 5)	(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	84.9775%	20,639,528.74	1,192,346,552	17.31	20,639,518.82
Net of Exempt					0.00
Open Space	0.0000%	0.00	0		0.00
Commercial	5.8761%	1,427,200.55	82,450,057	17.31	1,427,210.49
Net of Exempt					0.00
Industrial	5.4761%	1,330,047.64	76,837,416	17.31	1,330,055.67
<b>SUBTOTAL</b>	<b>96.3297%</b>		<b>1,351,634,025</b>		<b>23,396,784.98</b>
Personal	3.6703%	891,450.82	51,498,716	17.31	891,442.77
<b>TOTAL</b>	<b>100.0000%</b>		<b>1,403,132,741</b>		<b>24,288,227.75</b>

Board of Assessors of UXBRIDGE  
City / Town / District

MUST EQUAL IC


NOTE : The information was Approved on 12/16/2013.

Joan Navarro, Assessor, Uxbridge, 508-278-8602  
Assessor

12/9/2013 11:54 AM  
Date

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

Reviewed By Kathy Reed  
Date : 16-DEC-13  
Approved : Dennis Mountain  
Director of Accounts

  
(Anthony A Rassias)

# Tax Rate Recapitulation

## TAX RATE RECAPITULATION

FISCAL 2014

UXBRIDGE

City / Town / District

## II. Amounts to be raised

IIa. Appropriations (col.(b) through col.(e) from page 4)

\$ 43,540,045.00

IIb. Other amounts to be raised

1. Amounts certified for tax title purposes
2. Debt and interest charges not included on page 4
3. Final court judgements
4. Total overlay deficits of prior years
5. Total cherry sheet offsets (see cherry sheet 1-ER)
6. Revenue deficits
7. Offset receipts deficits Ch. 44, Sec. 53E
8. Authorized Deferral of Teachers' Pay
9. Snow and ice deficit Ch. 44, Sec. 31D
10. Other (specify on separate letter)

55,000.00
0.00
0.00
0.00
422,850.00
0.00
0.00
0.00
0.00
0.00

TOTAL IIb (Total lines 1 through 10)

477,850.00

IIc. State and county cherry sheet charges (C.S. 1-EC)

1,093,053.00

IId. Allowance for abatelements and exemptions (overlay)

221,762.75

IIe. Total amount to be raised (Total IIa through IId)

\$ 45,332,710.75

## III. Estimated receipts and other revenue sources

IIIa. Estimated receipts - State

1. Cherry sheet estimated receipts (C.S. 1-ER Total)
2. Massachusetts school building authority payments

\$ 10,889,575.00
861,165.00

TOTAL IIIa

11,750,740.00

IIIb. Estimated receipts - Local

1. Local receipts not allocated (page 3, col.(b), Line 24)
2. Offset Receipts (Schedule A-1)
3. Enterprise Funds (Schedule A-2)
4. Community Preservation Funds (See Schedule A-4)

2,269,112.00
0.00
3,809,052.00
0.00

TOTAL IIIb

6,078,164.00

IIIc. Revenue sources appropriated for particular purposes

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

1,373,771.00
1,841,808.00

TOTAL IIIc

3,215,579.00

IIId. Other revenue sources appropriated specifically to reduce the tax rate

- 1a. Free cash..appropriated on or before June 30, 2013
- b. Free cash..appropriated on or after July 1, 2013
2. Municipal light source
3. Teachers' pay deferral
4. Other source :

0.00
0.00
0.00
0.00
0.00

TOTAL IIId

0.00

IIIe. Total estimated receipts and other revenue sources

\$ 21,044,483.00

(Total IIIa through IIId)

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

- a. Total amount to be raised (from IIe)
- b. Total estimated receipts and other revenue sources (from IIIe)
- c. Total real and personal property tax levy (from Ic)
- d. Total receipts from all sources (total IVb plus IVc)

\$	45,332,710.75
\$	21,044,483.00
\$	24,288,227.75
\$	45,332,710.75

# Tax Rate Recapitulation

## LOCAL RECEIPTS NOT ALLOCATED \*

## TAX RATE RECAPITULATION

UXBRIDGE

City/Town/District

	(a) Actual Receipts Fiscal 2013	(b) Estimated Receipts Fiscal 2014
==> 1 MOTOR VEHICLE EXCISE	1,521,111.00	1,495,057.00
2 OTHER EXCISE		
==> a.Meals	0.00	0.00
==> b.Room	0.00	0.00
==> c.Other	0.00	0.00
==> 3 PENALTIES AND INTEREST ON TAXES AND EXCISES	126,688.00	110,000.00
==> 4 PAYMENTS IN LIEU OF TAXES	77,741.00	41,000.00
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 - SOLID WASTE FEES	0.00	0.00
9 OTHER CHARGES FOR SERVICES	0.00	0.00
10 FEES	86,177.00	80,000.00
11 RENTALS	0.00	0.00
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	282,905.00	128,265.00
18 SPECIAL ASSESSMENTS	0.00	0.00
==> 19 FINES AND FORFEITS	84,763.00	68,000.00
==> 20 INVESTMENT INCOME	27,172.00	27,000.00
==> 21 MEDICAID REIMBURSEMENT	0.00	0.00
==> 22 MISCELLANEOUS RECURRING (PLEASE SPECIFY)	219,083.00	224,700.00
23 MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	81,468.00	95,090.00
24 TOTALS	\$ 2,507,108.00	\$ 2,269,112.00

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 2014 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.

Justin Cole, Accountant, Uxbridge, 508-278-8600

12/5/2013 4:35 PM

Accounting Officer

Date

\* 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 2013 estimated receipts to FY2014 estimated

# Tax Rate Recapitulation

## CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING

## TAX RATE RECAPITULATION

UXBRIDGE

FISCAL 2014

City / Town / District

APPROPRIATIONS							AUTHORIZATIONS	
City / Town Council or Town Meeting Dates	FY*	(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)	MEMO ONLY	
							(f) *** Revolving Funds (See A-3)	(g) Borrowing Authorization
05/14/2013	2013	615,410.00	0.00	0.00	609,410.00	6,000.00	0.00	0.00
05/14/2013	2014	38,647,185.00	37,664,500.00	0.00	982,685.00	0.00	0.00	0.00
05/14/2013	2014	882,447.00	0.00	0.00	0.00	882,447.00	0.00	0.00
05/14/2013	2014	771,630.00	0.00	0.00	0.00	771,630.00	0.00	0.00
05/14/2013	2014	512,719.00	0.00	0.00	0.00	512,719.00	0.00	0.00
05/14/2013	2014	142,601.00	0.00	0.00	142,601.00	0.00	0.00	0.00
05/14/2013	2014	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00
05/14/2013	2014	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00
05/14/2013	2014	0.00	0.00	0.00	0.00	0.00	0.00	3,186,000.00
11/19/2013	2014	244,119.00	0.00	244,119.00	0.00	0.00	0.00	0.00
11/19/2013	2014	1,129,652.00	0.00	1,129,652.00	0.00	0.00	0.00	0.00
11/19/2013	2014	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00
11/19/2013	2014	8,970.00	0.00	0.00	8,970.00	0.00	0.00	0.00
11/19/2013	2014	3,218.00	0.00	0.00	0.00	3,218.00	0.00	0.00
11/19/2013	2014	95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00
11/19/2013	2014	190,000.00	0.00	0.00	0.00	190,000.00	0.00	0.00
11/19/2013	2014	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00
11/19/2013	2014	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00
11/19/2013	2014	12,094.00	8,952.00	0.00	3,142.00	0.00	0.00	0.00
11/19/2013	2014	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
11/19/2013	2014	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
11/19/2013	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		43,540,045.00	37,673,452.00	1,373,771.00	1,841,808.00	2,651,014.00		
		Must Equal Cols. (b) thru (e)						

Print Date : 5/4/2015 11:57 am

Page 4 of 5

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.

UXBRIDGE

Kelly Dumas, Town Clerk, Uxbridge, 508-278-8600

12/9/2013 3:11 PM

City/Town/District

Clerk

Date

# Combined Balance Sheet

Town of Uxbridge June 30, 2014												CombinedBS													
Governmental Fund Types												Proprietary Fund Type		Educational Funds		Memo Group		Rev 9/12/14							
General Fund		Special Revenue Funds		Grants Funds		Capital Projects Funds		Water Enterprise Fund		Sewer Enterprise Fund		Ambulance Fund		Trust & Agency Funds		General Long Term Debt Fund		(Memorandum Only)							
Assets and Other Debits		Cash:		Unrestricted checking		Restricted savings		Total cash and investments		Taxes and Excises Receivable:		Personal property taxes receivable		Real estate taxes receivable		Deferred Real Estate		Tax liens		Tax Possessions		Excise taxes		Total taxes and excises receivable	
5,789,588		1,724,548		47,046		672,341		2,686,326		2,082,981		184,903		5,130		4,258,525		4,263,654		-		13,192,862		17,451,387	
114,420		-		-		-		-		-		-		-		-		-		-		-		114,420	
54,264		-		-		-		-		-		-		-		-		-		-		-		54,264	
8,723		-		-		-		-		-		-		-		-		-		-		-		8,723	
896,374		-		-		-		-		-		-		-		-		-		-		-		896,374	
251,436		-		-		-		-		-		-		-		-		-		-		-		251,436	
223,887		-		-		-		-		-		-		-		-		-		-		-		223,887	
1,549,104		-		-		-		-		-		-		-		-		-		-		-		1,549,104	
-		-		-		-		-		-		-		-		-		-		-		-		-	
-		-		-		-		-		-		-		-		-		-		-		-		-	
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# Receivable Reconciliations

## TOWN OF UXBRIDGE FISCAL 2014 - PERSONAL PROPERTY PERIOD ENDING JUNE 30, 2014

	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001
Levy															
Beginning															
Commitments															
Payments		891,442.74	18,979.66	19,126.99	19,758.61	9,989.45	6,384.20	4,471.12	4,093.85	3,858.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94
Payment Rev.		877,764.06													
Credit Adj.		22.25													
Debit Adj.															
Abatements															
Exemptions															
Refunds															
Transfer to TT															
Transfer to Def.															
Other Adjustments															
Ending		14,177.14	18,813.09	18,880.64	19,758.61	9,989.45	6,384.20	4,471.12	4,093.85	3,858.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94
Committed Bal.		14,177.14	18,813.09	18,880.64	19,758.61	9,989.45	6,384.20	4,471.12	4,093.85	3,858.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94
Variance		(0.00)	-	-	-	-	-	-	-	-	-	-	-	-	-
Accounting		14,177.14	18,813.09	18,880.64	19,758.61	9,989.45	6,384.20	4,471.12	4,093.85	3,858.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94
Final YE Variance		-	-	-	-	-	-	-	-	-	-	-	-	-	-

Collector Control Reports

## TOWN OF UXBRIDGE FISCAL 2014 - REAL ESTATE PERIOD ENDING JUNE 30, 2014

	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
Levy																
Beginning																
Commitments																
Payments		23,405,942.30	25,543.70	7.55	1,872.33	(6.35)	3,320.64	3,177.65	3,116.95	3,175.50	3,188.24	2,766.53	1,185.36	2,410.96	2,339.78	2,150.65
Payment Rev.		22,921,357.37	16,012.42	4.53												
Credit Adj.		9,879.43														
Debit Adj.		50.36	33.66													
Abatements		20.98	62.43													
Exemptions		43,414.80	260.48													
Refunds		72,821.64														
Transfer to TT		(54,865.96)	(862.60)													
Transfer to Def.		423,547.96	9,662.18													
Other Adjustments		2,333.65														
Ending		8,183.89	(0.01)	3.02	1,872.33	(6.35)	3,320.64	3,177.65	3,116.95	3,175.50	3,188.24	2,766.53	1,185.36	2,410.96	2,339.78	2,150.65
Committed Bal.		8,183.89	(0.01)	3.02	1,872.33	(6.35)	3,320.64	3,177.65	3,116.95	3,175.50	3,188.24	2,766.53	1,185.36	2,410.96	2,339.78	2,150.65
Variance		(0.00)	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Accounting		8,183.88	25.01	3.02	1,872.33	(6.35)	3,320.64	3,177.65	3,116.95	3,175.50	3,188.24	2,766.53	1,185.36	2,410.96	2,339.78	2,150.65
Final YE Variance		0.01	(25.02)	-	-	-	-	-	-	-	-	-	-	-	-	-

Collector Control Reports

# Receivable Reconciliations

## TOWN OF UXBRIDGE FISCAL 2014 - MOTOR VEHICLE PERIOD ENDING JUNE 30, 2014

Levy	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001
Beginning			213,238.86	27,656.43	12,769.67	11,260.56	10,846.82	12,982.95	13,150.33	7,224.29	7,016.38	6,322.39			(107.25)
Commitments		1,602,058.17	166,225.13	95.00											
Payments		1,466,702.71	350,978.09	17,649.85	4,076.79	1,971.05	997.19	2,748.65	312.50	155.63	696.88	81.88			
Payment Rev.		222.50	470.63												
Credit Adj.		0.62	0.27	4.64											
Debit Adj.		2.21	17.24												
Abatements		32,434.95	16,002.10	1,047.49	569.17	21.67									
Exemptions															
Refunds															
Transfer to TT		(12,401.40)	(14,817.96)	(1,096.24)	(570.84)										
Transfer to Def.															
Other Adjustments															
Ending		115,546.00	27,789.36	10,145.69	8,694.55	9,267.84	9,849.63	10,234.30	12,837.83	7,068.66	6,315.50	6,240.51			(107.25)
Committed Bal.		115,546.00	27,789.36	10,145.69	8,694.55	9,267.84	9,849.63	10,234.30	12,837.83	7,068.66	6,315.50	6,240.51			(107.25)
Variance		-	(0.00)	-	-	-	-	-	-	-	-	-	-	-	-
Accounting		115,546.00	27,789.36	10,145.69	8,694.55	9,267.84	9,849.63	10,234.30	12,837.83	7,068.66	6,315.50	6,240.51			(107.25)
Final YE Variance		-	-	-	-	-	-	-	-	-	-	-	-	-	-

Collector Control Reports

## TOWN OF UXBRIDGE FISCAL 2014 - TAX TITLE AND LIENS PERIOD ENDING JUNE 30, 2014

Type	Tax Title	TT Water	TT Sewer	TT SB 1	Legal	Land Court	Fees	Total	RE DEFERRAL	Total
Beginning	1,113,794.07	3,491.04	3,662.19	88.55	25,385.85	926.00	503.65	1,147,851.35	Beginning	6,389.17
Commitments	633,762.70	6,248.19	4,602.48		2,625.70		4,092.33	651,335.40	Commitments	2,353.65
Payments	622,652.43	4,780.77	4,668.54	88.55	1,043.57		4,092.33	637,326.19	Payments	
Payment Rev.	4,372.07							4,372.07	Payment Rev.	
Credit Adj.	168,551.35							168,551.35	Credit Adj.	
Debit Adj.	50.00							50.00	Debit Adj.	
Abatements								-	Abatements	
Exemptions								-	Exemptions	
Refunds	(370.47)							(370.47)	Refunds	
Transfer to Forecl.	98,915.19				2,150.00	584.00	3.15	101,652.34	Transfer to TT	
Lien to RE								-	Lien to RE	
Other Adjustments								-	Other Adjustments	
Ending	862,230.34	4,558.46	3,596.13	-	24,821.98	342.00	500.50	896,449.41	Ending	8,722.82
Committed Bal.								896,449.41	Committed Bal.	8,722.82
Variance								-	Variance	-
Accounting								896,449.41	Accounting	8,722.82
Final YE Variance								75.00	Final YE Variance	-

Collector Control Reports

# Receivable Reconciliations

TOWN OF UXBRIDGE  
FISCAL 2014 - UTILITY  
PERIOD ENDING JUNE 30, 2014

WATER				WATER LIENS				FEES			
Type	Charges	CIF	Other	Total	Levy	LIENS					
Beginning	62,040.80	67,639.12	2,240.15	131,920.07	Beginning	253.10					
Commitments	814,925.31	715,618.00	29,542.07	1,561,085.38	Commitments	60,576.83					
Payments	776,040.49	679,768.25	29,671.21	1,485,479.95	Payments	54,058.34					
Payment Rev.	473.24	431.93		905.17	Payment Rev.						
Credit Adj.	35.00	4,574.50	400.00	5,009.50	Credit Adj.						
Debit Adj.					Debit Adj.						
Abatements	1,464.94	189.74		1,654.68	Abatements						
Exemptions	(106.02)			(106.02)	Exemptions						
Refunds					Refunds	6,248.19					
Transfer to TT					Transfer to TT						
Lien to RE	26,545.65	27,763.39	191.52	54,500.56	Transfer to Def.						
Other Adjustments	(2,905.96)	(1,799.84)	(273.17)	(4,978.97)	Other Adjustments						
Ending	70,553.33	70,593.33	1,246.32	142,392.98	Ending	523.40					
Committed Bal.	70,553.33	70,593.33	1,246.32		Committed Bal.	523.40					
Variance	0.00	-	0.00	142,392.98	Variance	0.00					
Accounting	70,553.33	70,593.33	1,246.32		Accounting	523.40					
Final YE Variance	-	-	-	-	Final YE Variance	-					

Collector Control Reports

SEWER				SEWER LIENS				FEES			
Type	Charges	CIF	Other	Total	Levy	LIENS					
Beginning	81,631.49	12,532.74		94,164.23	Beginning	439.04					
Commitments	902,879.88	159,743.56		1,062,623.44	Commitments	44,710.65					
Payments	850,232.48	164,351.13		1,014,583.61	Payments	39,985.76					
Payment Rev.	244.69	208.56		453.25	Payment Rev.						
Credit Adj.	66.40	980.15		1,046.55	Credit Adj.						
Debit Adj.					Debit Adj.						
Abatements	3,603.51	52.17		3,655.68	Abatements						
Exemptions					Exemptions						
Refunds		(1,247.48)		(1,247.48)	Refunds						
Transfer to TT					Transfer to TT	4,602.48					
Lien to RE	34,817.30	5,694.61		40,511.91	Transfer to Def.						
Other Adjustments	(3,988.80)	8,967.77		4,978.97	Other Adjustments						
Ending	92,047.57	11,622.05	-	103,669.62	Ending	551.45					
Committed Bal.	92,047.57	11,622.05	-		Committed Bal.	551.45					
Variance	-	(0.00)	-	103,669.62	Variance	-					
Accounting	92,049.57	11,622.05	-		Accounting	551.45					
Final YE Variance	(2.00)	-	-	-	Final YE Variance	-					

Collector Control Reports

SEWER BETTERMENTS				SEWER LIENS				FEES			
Levy	LIENS			Levy	LIENS			Levy	LIENS		
Beginning	656.35			Beginning	439.04			Beginning	439.04		
Commitments	931.92			Commitments	44,710.65			Commitments	44,710.65		
Payments	931.92			Payments	39,985.76			Payments	39,985.76		
Payment Rev.				Payment Rev.				Payment Rev.			
Credit Adj.				Credit Adj.				Credit Adj.			
Debit Adj.				Debit Adj.				Debit Adj.			
Abatements				Abatements				Abatements			
Exemptions				Exemptions				Exemptions			
Refunds				Refunds				Refunds			
Transfer to TT				Transfer to TT	4,602.48			Transfer to TT			
Transfer to Def.				Transfer to Def.				Transfer to Def.			
Other Adjustments				Other Adjustments				Other Adjustments			
Ending	656.35			Ending	551.45			Ending	551.45		
Committed Bal.	656.35			Committed Bal.	551.45			Committed Bal.	551.45		
Variance	-			Variance	-			Variance	-		
Accounting	656.05			Accounting	551.45			Accounting	551.45		
Final YE Variance	0.30			Final YE Variance	-			Final YE Variance	-		

Collector Control Reports

# Other Funds Activity Schedules

OFS June 2014

TOWN OF UXBRIDGE  
SCHEDULE OF NON GENERAL FUND SOURCES & USES  
JULY 1, 2013 - JUNE 30, 2014

June 2014 FINAL V1.01  
REVISED: 9/28/2014

	BALANCE 6/30/13	STATE REVENUE	FEDERAL REVENUE	OTHER INCOME	SALARIES/ WAGES	EXPENSES	NET TRANSFER	BALANCE 6/30/15
<b>Federal Grants</b>								
Public Safety								
202 MEMA Training	-1,410							-1,410
216 Local Law Enforcement SAFE EQ	414							414
304 Department of Justice Bullet Proof Vests	307							307
<b>Total Public Safety</b>	<b>-689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-689</b>
<b>Education</b>								
203 SPED 94-142 2012 (DESE 240)	236							236
203 SPED 94-142 2013 (DESE 240)	6,812				6,637	914		-739
203 SPED 94-142 2014 (DESE 240)			374,965		476,164			-101,199
204 SPED Program Improvement 2013 (DESE 204)	-31		8,174			15		-46
204 SPED Program Improvement 2014 (DESE 204)						7,767		407
205 Title I 2008 (DESE 305)	18,887							18,887
205 Title I 2012 (DESE 305)	17,554		157,786			8,680		17,554
205 Title I 2013 (DESE 305)	-130,633		46,344		123,743	4,843		-82,242
205 Title I 2014 (DESE 305)								574
206 Early SPED 2012 (DESE 262)	574							574
206 Early SPED 2013 (DESE 262)	286				286			0
206 Early SPED 2014 (DESE 262)			6,277		17,721			-11,443
212 Race to the Top 2012 (DESE 201)	1,355							1,355
212 Race to the Top 2013 (DESE 201)	-7,306					385		-7,690
212 Race to the Top 2014 (DESE 201)			30,117			20,511		9,606
221 Title IIA 2012 (DESE 140)	5,281							5,281
221 Title IIA 2013 (DESE 140)	-42,762		43,637					875
221 Title IIA 2014 (DESE 140)			46,734		26,715	10,582		9,437
229 Kindergarten Transition 2012 (DESE 702)	1							1
230 Title III 2012 (DESE 230)	3,541							3,541
230 Title III English Language 2013 (DESE 180)	2,541		6,211		5,110	3,119		523
231 Kindergarten Enhancement 2013 (DESE 701)	-23,774							-23,774
231 Kindergarten Enhancement 2014 (DESE 701)			33,756		33,756			0
298 Early Childhood SPED Improv. 2013 (DESE 298)	3,000		2,900			1,794		0
298 Early Childhood SPED Improv. 2014 (DESE 298)						2,807		93
<b>Total Education</b>	<b>-144,437</b>	<b>0</b>	<b>755,695</b>	<b>0</b>	<b>690,132</b>	<b>61,417</b>	<b>0</b>	<b>-140,291</b>
<b>Other Special Revenue</b>								
OSR Education								
110 E-rate	38,619			115,320		11,750		142,189
117 SPED Circuit Breaker	247,594	357,273				420,169		184,698
211 Lost Book	12,560			64		-54		12,679
212 Industrial Arts	2,005							2,005
504 School Lunch	11,152	13,769	176,392	443,340	315,767	326,038	-57,290	-52,441
500 Adult Education	1,955							1,955
501 Community Schools	-10,652			11,730		9,120		-8,052
<b>Total OSR Education</b>	<b>303,224</b>	<b>371,042</b>	<b>176,392</b>	<b>570,454</b>	<b>315,767</b>	<b>767,023</b>	<b>-57,290</b>	<b>283,033</b>
<b>Departmental Donations (Restricted Purpose)</b>								
135 Police Virginia Taft	17,900					8,097		9,803
136 Fire Virginia Taft	65,490							65,490
137 Ambulance Virginia Taft	57,858							57,858
104 Police Domestic Violence Donations	3,833							3,833
105 Police GREAT Donations	398							398
106 Norden Cemetery	4,705			760		450		5,015
107 Buffum Cemetery	1,250			50				1,300
111 School Staff Donations	7,223			13		312		6,924
114 School Playground Restricted	34,933							34,933
114 School Playground Unrestricted	19,085							19,085
155 Council on Aging Food Program	4,642			19,825		10,595		13,873
161 Council on Aging Transportation Program	6,364			6,245				12,609
<b>Total Departmental Donations (Restricted Purpose)</b>	<b>223,681</b>	<b>0</b>	<b>0</b>	<b>26,894</b>	<b>0</b>	<b>19,454</b>	<b>0</b>	<b>231,121</b>
<b>Departmental Donations (General Unrestricted)</b>								
129 Pout Pond Donations	2,442			92		469		2,065
131 Early Learning Center Donations	18,539			1,996				20,534
132 High School Donations	6,551			6,200				12,751
133 McCloskey Donations	9,237							9,237
134 Whittin Elm Donations	20,211			2,579		3,142		19,648
138 Police Donations	1,406			2,486		2,051		1,841
139 Fire Donations	2,846					212		2,634
140 Animal Control Donations	1,025			100				1,125
141 Cemetery General Donations	3,836			595				4,431
142 Council on Aging Donations	27,757			2,105		6,824		23,038
143 Library Donations	4,019			1,809		2,498		3,330
<b>Total Departmental Donations (General Unrestricted)</b>	<b>97,869</b>	<b>0</b>	<b>0</b>	<b>17,962</b>	<b>0</b>	<b>15,195</b>	<b>0</b>	<b>100,635</b>
<b>OSR Town</b>								
551 Insurance Reimbursement under \$20k	2			7,138		8,477		-1,337
241 Performance Bond Forfeitures	5,459						166,396	171,855
271 Unemployment Fund	108,088			2,872		53,561	25,000	82,398
108 State Drug Forfeitures	1,272	302				800		774
109 Federal Drug Forfeitures	53							53
<b>Total OSR Town</b>	<b>114,874</b>	<b>302</b>	<b>0</b>	<b>10,010</b>	<b>0</b>	<b>62,838</b>	<b>191,396</b>	<b>253,744</b>
<b>Receipts Reserved for Appropriation</b>								
553 Wetlands Protection	48,308			5,563	8,920	1,458		43,492
550 Insurance Reimbursement over \$20k	0							0
<b>Total Receipts Reserved for Appropriation</b>	<b>48,308</b>	<b>0</b>	<b>0</b>	<b>5,563</b>	<b>8,920</b>	<b>1,458</b>	<b>0</b>	<b>43,492</b>
<b>Revolving Funds</b>								
Education								0

# Other Funds Activity Schedules

OFS June 2014

TOWN OF UXBRIDGE  
SCHEDULE OF NON GENERAL FUND SOURCES & USES  
JULY 1, 2013 - JUNE 30, 2014

June 2014 FINAL V1.01  
REVISED: 9/28/2014

	BALANCE 6/30/13	STATE REVENUE	FEDERAL REVENUE	OTHER INCOME	SALARIES/ WAGES	EXPENSES	NET TRANSFER	BALANCE 6/30/15
100 Daycare	68,470			195,881	148,377	81,516		34,457
101 Preschool	5,197			163,814	199,069			-30,058
102 Kindergarten	91,856			233	91,244			845
502 Athletics	10,636			63,344		6,074		67,906
<b>Total Education</b>	<b>176,158</b>	<b>0</b>	<b>0</b>	<b>423,272</b>	<b>438,690</b>	<b>87,590</b>	<b>0</b>	<b>73,151</b>
<b>Annual 53E12 Revolving</b>								
162 Community Gardens	4,385			2,361		291		6,455
156 Library	19			6,181		1,500		4,699
554 Recreation	23,410			1,825		4,644		20,591
157 Board of Health Recycling	515							515
160 Board of Health Composting	656			37				693
158 CPR Training	125			135		12		248
144 Pout Pond Swim Lesson	2,185			2,388	3,342			1,231
159 Pout Pond Parking & Concessions	1,877			10,417		296		11,998
<b>Total Annual 53E12 Revolving</b>	<b>33,172</b>	<b>0</b>	<b>0</b>	<b>23,344</b>	<b>3,342</b>	<b>6,743</b>	<b>0</b>	<b>46,430</b>
<b>53G Peer Review Revolving</b>								
150 Conservation	5,247			5,676				10,923
151 Planning	18,005					15,253		2,752
152 Zoning	753							753
154 Board of Health	23,943			30,375		25,535		28,783
<b>Total 53G Peer Review Revolving</b>	<b>47,948</b>	<b>0</b>	<b>0</b>	<b>36,051</b>	<b>0</b>	<b>40,788</b>	<b>0</b>	<b>43,212</b>
<b>State Grants</b>								
<b>Education</b>								
145 Big Yellow School Bus (Whitin Elem.)		200						0
302 Inclusive Preschool 2012 (DEE 391)	-4,314							200
302 Inclusive Preschool 2014 (DEE 391)		19,509			19,509			-4,314
308 Summer Academic Support 2012 (DESE 625)	-1,120							0
308 Summer Academic Support 2013 (DESE 625)	510	4,410						-5,530
327 Program & Practitioner Support 2010 (DEE 395)	-200							4,920
329 Academic Support 2012 (DESE 632)	852							-200
329 Academic Support 2014 (DESE 632)					910	1,530		852
503 School Choice	822,553	404,075			54,523	307,178		-2,440
<b>Total Education</b>	<b>818,281</b>	<b>423,784</b>	<b>0</b>	<b>0</b>	<b>74,942</b>	<b>308,708</b>	<b>0</b>	<b>864,927</b>
<b>General Government</b>								
301 Elections Extended Polling Hours		8,079						8,079
314 MEMA CDA 11/28/2007	5							5
303 Mass Historical Blanchard Reuse Study	35,000					33,208		1,792
316 EED Chapter 43D Technical Assistance Grant	76,845							76,845
<b>Total General Government</b>	<b>111,850</b>	<b>8,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,208</b>	<b>0</b>	<b>86,721</b>
<b>Public Safety</b>								
305 GHSB Traffic Enforcement 2011	92	-92						0
305 GHSB Traffic Enforcement 2012	-3,976	3,976						0
307 Fire SAFE 2011	848					848		0
307 Fire SAFE 2012	-848					-848		0
307 Fire SAFE 2013	2,202					2,149		53
307 Fire SAFE 2014		6,904			543	481		5,880
310 E911 Support & Incentive 2012	-36,317	30,133			-8,184			0
310 E911 Support & Incentive 2013	-16,547	16,285			-262			0
310 E911 Support & Incentive 2014					15,718			-15,718
312 E911 Training 2012	30,210	-17,917			12,292			0
312 E911 Training 2013	-3,756				-3,756			0
312 E911 Training 2014					2,965	4,606		-7,571
313 Traffic Enforcement 2012					1,082			-1,082
317 SETB 2011	-11,185							-11,185
330 Uxbridge CERT	1,330							1,330
332 Emergency Management Performance 2009	-4,300	-3,450						-7,750
333 Emergency Management Performance 2011		3,450				350		3,100
333 Emergency Management Performance 2012						2,039		-2,039
334 Commonwealth Citizen 2010		1,986						1,986
335 SHSP/ICCP 2012	0							0
337 DHS District 7 Rescue Training					2,972			-2,972
<b>Total Public Safety</b>	<b>-46,250</b>	<b>43,275</b>	<b>0</b>	<b>0</b>	<b>23,368</b>	<b>9,625</b>	<b>0</b>	<b>-35,958</b>
<b>Other Grants</b>								
324 Smoking Cessation	959							959
323 Skin Cancer Awareness	267							267
309 EOE Formula Grant 2014		19,400			19,613			-213
329 LSTA Mother Goose on the Loose 2014		934				934		0
552 State Aid to Libraries	34,972	12,928				5,932		41,968
121 Cultural Council 2012	476							476
121 Cultural Council 2013	5,207			185		1,554		3,638
121 Cultural Council 2014		4,250				3,720		530
336 STARS Residency Grant		3,400						3,400
322 Water Pollution Control	5,938							5,938
163 NRA Foundation Stop Slick Grant				437		437		0
128 Cisco System Technology Sustainability (Private)	1,797			1,957				3,754
<b>Total Other Grants</b>	<b>49,615</b>	<b>40,913</b>	<b>0</b>	<b>2,579</b>	<b>19,613</b>	<b>12,577</b>	<b>0</b>	<b>60,916</b>
<b>Capital Projects</b>								
<b>Mass Highway Chapter 90</b>								
331 Downtown Revitalization	-1,119					124,117		-125,237
401 Route 122	1,087					52,866		-51,779
403 Douglas Pike Culvert	987							987
404 Hartford Ave Culvert	-2,074					14,390		-16,464
406 Marywood Culvert Design						164		-164

# Other Funds Activity Schedules

TOWN OF UXBRIDGE SCHEDULE OF NON GENERAL FUND SOURCES & USES JULY 1, 2013 - JUNE 30, 2014								
June 2014 FINAL V1.01 REVISED: 9/28/2014								
	BALANCE 6/30/13	STATE REVENUE	FEDERAL REVENUE	OTHER INCOME	SALARIES/ WAGES	EXPENSES	NET TRANSFER	BALANCE 6/30/15
409 Marywood Culvert Construction						211,050		-211,050
410 Linwood Hartford Ave Resurfacing						102		-102
411 Glendale Elmwood Resurfacing						4,842		-4,842
412 Aldrich St Resurfacing						263,485		-263,485
413 Aldrich Glendale Stone Seal						102		-102
414 Pavement Management						5,665		-5,665
415 Resurfacing Equipment Rentals						19,000		-19,000
416 Winter Rapid Recovery (WRRRP)						220		-220
<b>Total Mass Highway Chapter 90</b>	<b>-1,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>696,005</b>	<b>0</b>	<b>-697,125</b>
<b>Other Capital Projects</b>								
400 MSBA High School	320,571			908		175,477		146,002
312 DPW Combo Truck	748							748
313 Fire SCBA	-210,000							-210,000
315 School Roof Repairs & Replacements	0							0
408 Ambulance Chassis						106,850		-106,850
402 Improvements to Municipal Water I	179,825					5,645		174,180
403 Improvements to Municipal Water II	802,254							802,254
450 Wastewater Silo	3,628							3,628
451 Wastewater Roof/HVAC	41,683							41,683
<b>Total Other Capital Projects</b>	<b>1,138,710</b>	<b>0</b>	<b>0</b>	<b>908</b>	<b>0</b>	<b>287,972</b>	<b>0</b>	<b>851,646</b>
<b>Trust &amp; Agency</b>								
<b>Cemetery Trusts (Non Principal Unrestricted Earnings)</b>								
801 Albee Unrestricted (\$500.00 Prin.)	6,649			127				6,776
802 Old Center School (\$5,200.00 Prin.)	30,513			692		2,080		29,126
803 Gledon Mowry (\$125.00 Prin.)	4,494			88		70		4,512
804 Southwick Lot (\$200.00 Prin.)	2,544			54		130		2,468
805 Quaker City (\$2,000.00 Prin.)	708			51				759
806 JB Bancroft (\$200.00 Prin.)	3,107			62				3,169
<b>Total Cemetery Trusts (Non Principal Unrestricted)</b>	<b>48,015</b>	<b>0</b>	<b>0</b>	<b>1,074</b>	<b>0</b>	<b>2,280</b>	<b>0</b>	<b>46,809</b>
<b>Other Trust Funds</b>								
807 Andrews Technology Trust	276,584			42,108		45,894		272,798
808 Mary Goldthwaite (2,500.00 Prin.)	46,891			957		643		47,205
809 Edward C. Thayer (\$62,310.00 Prin.)	19,180			1,505				20,685
810 Charles Matthew (\$8,000.00 Prin.)	8,000			439				8,439
811 Joseph Thayer (\$5,000.00 Prin.)	739,298							739,298
851 Scholarship Fund	275			5,104		250		5,129
812 Stabilization	2,352,968			31,068			106,093	2,490,129
813 Capital Improvement Stabilization	2,664							2,664
<b>Total Other Trust Funds</b>	<b>3,445,860</b>	<b>0</b>	<b>0</b>	<b>81,182</b>	<b>0</b>	<b>46,787</b>	<b>106,093</b>	<b>3,586,348</b>
<b>Town Meeting Special Articles</b>								
<b>General Fund Articles</b>								
1420 Triennial Revaluation	62,311					46,150		16,161
1580 Recapitulation Tax Title	80,005					13,917		66,087
5002 Highway Spill Prevention	78							78
5003 Storm Water Phase II	5,378					1,626		3,752
5001 Update to Zoning Maps	3,900							3,900
5005 ByLaw Codification	2,625							2,625
5006 Town Hall Records Retention	5,251					609		4,642
5010 Highway & Road Improvements	60,510							60,510
5011 Highway Capital Outlay	325							325
5008 Police Fleet Replacement	1,782							1,782
5004 Bridge & Culvert Study	51,870							51,870
5007 Farnum House Roof Replacement	17,906							17,906
5023 CMPRC	3,324					3,323		1
<b>Total General Fund Articles</b>	<b>295,265</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,626</b>	<b>0</b>	<b>229,639</b>
<b>Water Fund Articles</b>								
5012 Water Meter Replacement	37,047					14,872		22,175
5013 Van Replacement (2007)	5,002					1,001		4,001
5024 Van Replacement (2012)	116,000					111,540		4,460
5029 Rt122 Intended Use Plan	150,000							150,000
5030 Van Replacement (2013)	40,000					28,920		11,080
<b>Total Water Fund Articles</b>	<b>348,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>156,333</b>	<b>0</b>	<b>191,716</b>
<b>Sewer Fund Articles</b>								
5016 Facilities Study	102,200					15,000		87,200
5014 Wastewater System Enhancement	3,887							3,887
5015 Roof Survey	875							875
5026 Inspection Camera	9,545					5,594		3,951
5027 NPDES Permitting	95,000					81,858		13,142
5028 CWWP Feasibility Study	190,000					30,000		160,000
<b>Total Sewer Fund Articles</b>	<b>401,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>132,452</b>	<b>0</b>	<b>269,055</b>
<b>TOTAL OTHER FUND SOURCES &amp; USES</b>	<b>7,868,468</b>	<b>887,395</b>	<b>934,087</b>	<b>1,939,922</b>	<b>1,922,472</b>	<b>3,187,890</b>	<b>240,199</b>	<b>6,759,709</b>

# GASB45 Annual Update



*A Limited Liability Partnership  
Including a Professional Corporation*

September 24, 2014

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**BY E-MAIL & FIRST CLASS MAIL**  
**PERSONAL & CONFIDENTIAL**

Mr. Justin L. Cole  
Town Accountant & Auditor  
Town of Uxbridge  
21 South Main Street  
Town Hall; Room 105  
Uxbridge, MA 01569

Re: Town of Uxbridge  
Retiree Medical Actuarial Valuation under GASB #45  
For the Year Ended June 30, 2014

Dear Justin:

Enclosed are two copies (one bound and one unbound copy) of your FYE 2014 GASB #45 actuarial valuation report for your retiree medical and life program. The unbound report is to facilitate any additional copying you may need.

The GASB #45 Expense (the Annual OPEB Cost) for FYE 2014 is \$5,050,000. The OPEB Obligation as of June 30, 2014 is \$19,350,000.

Of the \$5,050,000 Annual OPEB Cost, \$4,906,000 is attributed to the General Fund, \$46,000 is attributed to the Water Fund, \$73,000 is attributed to the Wastewater Fund, and \$25,000 is attributed to the Ambulance/EMT Fund.

Of the \$19,350,000 OPEB Obligation, \$18,797,000 is attributed to the General Fund, \$177,000 is attributed to the Water Fund, \$280,000 is attributed to the Wastewater Fund, and \$96,000 is attributed to the Ambulance/EMT Fund.

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# GASB45 Annual Update

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## TOWN OF UXBRIDGE RETIREE HEALTH VALUATION UNDER GASB #45

### RESULTS AND DISCLOSURES

#### DEVELOPMENT OF THE OPEB COST FOR THE YEAR ENDED JUNE 30, 2014

Actual contribution information is included below.

<u>Contribution rates:</u>		Varies by employee class
Plan Members		(See Summary of Plan Provisions)
Town:		Actuarially determined, equals the balance not paid by plan members
Annual required contribution (ARC)	\$	5,260,000
Interest on net OPEB obligation		700,000
Adjustment to annual required contribution (-)		910,000
Annual OPEB cost	\$	5,050,000
Contributions made*	\$	1,250,000
Increase in net OPEB obligation	\$	3,800,000
Net OPEB obligation-beginning of year	\$	<u>15,550,000</u>
Net OPEB obligation-end of year	\$	<u>19,350,000</u>

\*Contributions made include Medical, Life and Medicare Part B premium payments of \$1,220,000 and Medicare Part D reimbursement of \$50,000.

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**DANZIGER &  
MARKHOFF LLP**  
Attorneys at Law