

Table of Contents

General Government

Board of Selectmen	3
Town Counsel Report	4
Finance Committee	5
Accounting	6
Assessor	6
Treasurer/Collector	7
Town Moderator	8
Planning Board	8
Conservation Commission	9
Zoning Board of Appeals	10
Capital Planning Committee	10
Town Clerk	11

Public Safety

Police Department	12
Fire Department	17
Public Safety Committee	19
Building Inspector's Report	20
Gas & Plumbing Inspector's Report	21
Electrical Inspector's Report	21

Education

School Committee	22
Superintendent's Report	22
Department of curriculum and Instruction	23
Earl D. Taft Learning Center	24
Whitin Elementary School	26
McCloskey Middle School	29
Uxbridge High School	30
Blackstone Valley Vocational Regional School District	44

Public Works

Highway Department	47
Water Division	48
Wastewater Division	49

Health and Human Services

Board of Health	50
Council on Aging	51
Veteran's Services	55

Culture and Recreation

Dog Park Committee	56
Uxbridge Free Public Library	56
Recreation Committee	57
Historical Commission	58

Historic District Commission	59
Historic Cemetery Committee	60
Pout Pond Recreation Committee	61
Community Television	61
Community Gardens	62
Uxbridge Housing Authority	63

Required Supplemental Information

Treasurer's Summary Year End Cash Report	64
Treasurer's Statement of Indebtedness	64
Treasurer's June 30, 2017 Bank Balances	66
Assessor's Summary of Overlay	67
Accountant's Reconciliation of Fund Equity Ending June 30, 2017	67
2017 Tax Rate Recapitulation	68
Water Enterprise Schedule A2; Estimation of Revenues and Expenditures	72
Sewer Enterprise Schedule A2; Estimation of Revenues and Expenditures	73
Ambulance Enterprise Schedule A2; Estimation of Revenues and Expenditures	74
Cable Enterprise Schedule A2; Estimation of Revenues and Expenditures	75
Calendar 2017 Schedule of Employee W2 wages paid	76
Town Clerk Election Results	82
Town Clerk Certified Town Meeting Minutes	93
2017 Year End Balance Sheet	176
Collector Schedules	197

General Government

Board of Selectmen

This Annual Town Report is presented to the residents of Uxbridge to summarize the major activities of Town Government during Fiscal Year 2017 (July 1, 2016 through June 30, 2017). The production of this report is a tremendous undertaking each year, and the Board of Selectmen extends its appreciation to all who have participated in the process.

At the start of the fiscal year, the Board of Selectmen consisted of Chair Jennifer Modica, Vice-Chair Jeffrey Shaw, Clerk Jim Hogan, and Selectmen Peter Baghdasarian. A fifth seat had been left vacant through the resignation of Selectmen Lance Anderson during the previous fiscal year. The Board voted to await the regular election cycle to fill the office. In September 2016, a citizen's petition to hold a Special Election was filed. The Special Election was held in December 2016, and Justin Piccirillo was elected to serve the remainder of the vacant term. He was re-elected at the May 2017 election. The Board of Selectmen re-organized in June 2017, with Justin Piccirillo appointed as both Chair and Clerk, and Jeffrey Shaw re-appointed as Vice-Chair.

The Board of Selectmen, responsible for issuance of Town Meeting warrants, did so four times during Fiscal Year 2017. In addition to the Spring and Fall Annual Town Meetings, the Board called and issued warrants for two Special Town Meetings. In addition to setting the warrant for the Special Election called in December 2016, the Board also issued the warrant for the annual election. The May 2017 annual election included a Proposition 2-1/2 override question for voters to allow additional funding for Uxbridge Public Schools. This proposal did not pass. During Fiscal Year 2017, citizens came forth frequently over concerns related to contamination of ground water supplies and ground water aquifers. More than half of Selectmen's Meetings during Fiscal Year 2017 contained reference to the topic of soil importation in Uxbridge. Soil importation projects started in Fiscal Year 2014, following the Board of Selectmen's approval of a gravel removal permit. The projects continued operation on one site starting in 2014, and then on a second Uxbridge site, starting in Fiscal Year 2016.

Several litigating matters were brought to the Courts by the soil importation proponents during Fiscal Year 2017. The Board moved to appoint a law firm to act as Special Counsel in defense of the Town on these matters: Mead, Talerman, & Costa LLC. In relating topics, several discussions on bullying and harassment were brought before the Board during Fiscal Year 2017, with almost 15% of meetings having debate on this issue.

The Board continued discussion relating to marijuana facilities through Fiscal Year 2017. These discussions were held both before and after the November 2016 ballot initiative, which proposed to legalize marijuana for uses outside of medical use. The referendum ballot question, which had high levels of voter turn-out (80% of registered voters participating), passed in Uxbridge with 54% in support. Members of the Board of Selectmen, and other Town Officials expressed reservations regarding the direction from the electorate, however, no actions were taken during the Fiscal Year.

In other matters, the Board discussed, and proposed purchase of the vacant lot at 32 South Main St. The lot at 32 South Main St., being adjacent to the Uxbridge Senior Center, would allow for additional parking for seniors and other visitors, and possible future expansion of the Center's structure. Appropriation for the purchase was granted at the May 2017 Special Town Meeting, and the Board moved forward with the Town Manager to negotiate the purchase and sale agreement with the property owner.

The Board of Selectmen also continued to provide support for the Virginia Blanchard Housing Associates (formerly Uxbridge Housing Associates) during Fiscal Year 2017. The nonprofit organization proposed transfer of ownership of the Virginia A. Blanchard School property on East Hartford St., to rehabilitate the historic structure and turn the former North Uxbridge school building into 25-apartments for veterans and other groups. The project represented a large financial savings to the Town of Uxbridge, as there had been significant cost estimates from proposals to either rehabilitate or to demolish the structure.

In July 2016, a PILOT (Payment in Lieu of Taxes) agreement was approved by the Board of Selectmen for the Virginia Blanchard Housing Associates proposal. The following month, members of the Housing group announced that financing for the project had been awarded from the Department of Community Housing and Development.

Solar projects continued to be an ongoing source of land development in Uxbridge, with two additional PILOT agreements approved by the Board in November 2016, and a permanent license issued for easement onto Town-owned property on Providence Street. The PILOT agreements have been critical to the success of renewable energy projects in Uxbridge, as they allow project proponents to create accurate financial projections.

As always, the Board of Selectmen is grateful for your past, present, and future support as we appreciate the honor bestowed to serve and represent the residents of Uxbridge as your top elected officials. We encourage you to get involved in town government. While the challenges we face are many, the rewards of being part of a great team are profound and we invite you to join that team.

In closing, the Board of Selectmen would like to specifically thank our dedicated women and men of our community who continue to serve and protect us in the armed services. Without them we would not have the freedom we enjoy and so often take for granted. Thank you to all Uxbridge veterans, past and present, living and deceased, for the sacrifices you make.

Respectfully submitted,
Justin Piccirillo, Chair & Clerk
Jeffrey Shaw, Vice-chair
Jennifer Modica, Selectmen
Jim Hogan, Selectmen
Peter Baghdasarian, Selectmen

Town Counsel Report

In fiscal year 2017, 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 labor and legal issues.

A summary of the pending and resolved litigation in which the Town has been engaged from July 1, 2016 through June 30, 2017 is set forth below.

Bretana et al. v. Town of Uxbridge, et al. **Uxbridge District Court No. 1465CV0256**

This is a Petition for Judicial Review, pursuant to M.G.L. c.140, §137C regarding revocation of kennel licenses at property located at 836 Aldrich Street. This case has been consolidated with the Superior Court action below.

Town of Uxbridge v. Michael Bretana **Worcester Superior Court Docket No. 1585CV01371**

This action was filed to abate kennel violations/ nuisance conditions, building code violations and conservation commission violations at the property located at 836 Aldrich Street. After a hearing on the Town's motion for preliminary injunction, the Court denied injunctive relief. The case is pending and will be scheduled for trial at some point by the Court. The Defendant Sondra Bretana has conducted compliance activities and the Parties are negotiating terms of an Agreement for Judgment once the conservation compliance is conducted.

Mark S. Foss, Trustee of the Uxbridge Woods Realty Trust **v. Town of Uxbridge** **Worcester Superior Court No. WOCV2014-02218 C**

The Plaintiff brings this action under M.G.L. c.240 to remove a cloud on his title to three parcels of land on Eber Taft Road. The Town is presently engaged in settlement discussions with the Plaintiff. A final Pretrial Conference was scheduled for September 12, 2017 but has been continued while the parties discuss settlement. The parties are still working out settlement terms, so another extension of the December 18, 2017 deadline to file a stipulation of dismissal will likely be requested.

Lee Jundanian v. Town of Uxbridge
Land Court Case No. 16 MISC 000442

The Plaintiff brings this action to quiet title to a certain parcel of land containing approximately two and one-half acres of land on the north side of Kempton Rd. which abuts the Town of Millville. The Town acquired title to the subject property by virtue of a 1954 tax taking and a 1957 Treasurer's Deed, which the Plaintiff is challenging. An Answer was filed on behalf of the Town on September 9, 2016 and we served requests for production of documents upon the Plaintiff. An agreement for judgment was reached and approved by the Court on May 8, 2017, whereby Plaintiff, having paid all municipal taxes on the subject parcel, owned it in fee simple. It is noted that another tax taking was initiated on the same parcel in June 2017.

Timothy Bonci v. Zoning Board of Appeals
Land Court 17 MISC 000269 (MDV)

This is an appeal of the Zoning Board of Appeals' upholding the Building Inspector's cease and desist order for the maintaining of 3 alpacas and a shed for housing the alpacas on the property at 16 Hazel Street. The ZBA voted in executive session to allow the Plaintiff to submit an application for a special permit which it previously had encouraged him to file. The use is a non-exempt agricultural use under the Uxbridge Zoning Bylaws but could be allowed with a special permit. At the case management conference in Land Court Mr. Bonci said he would be willing to file an application but only if the ZBA agreed to waive the filing fees (not the publication of abutter notification fees). The ZBA agreed to hear the matter on remand and to waive the filing fee. Due to a member resigning and a lack of quorum to conduct the hearing it has been continued. The parties reported the continuance to the Court in the status report due and filed on November 8, 2017. The Court has scheduled a status conference for January 8, 2018.

Cumberland Farms v. Zoning Board of Appeals
Worcester Superior Court 1785CV00811B

This is an appeal of the ZBA's denial of a special permit for a Cumberland Farms on Hazel Street. The ZBA informed me that one member had concerns he wanted addressed but the motion to grant was made before there was time for discussion, therefore he and a majority of the ZBA voted to deny. The ZBA voted in executive session to agree to a remand so the list of issues could be discussed and addressed. Some of the issues had already been addressed to the Planning Board and others Cumberland Farms is willing to address at the remand hearing. Notification to abutters was made and the hearing was conducted. A special permit issued to Cumberland Farms allowing the project by special permit and we are awaiting the running of the appeals period to file a stipulation of dismissal with the Land Court.

Kathleen E. Connolly, Esq.
Louison, Costello, Condon & Pfaff, LLP

Finance Committee

The Finance Committee is comprised of seven (7) registered voters of the Town. Four (4) members are appointed by the Town Moderator and three (3) are elected. The primary role of the Finance Committee is to review all warrant articles and provide recommendations to town meeting.

Prior to each town meeting the Finance Committee holds public hearings in order to learn about each article in the warrant and to gather input from the public. Finance Committee warrant recommendations for fiscal year 2017 can be found in the Town Meeting minutes included in this annual report.

The Finance Committee is also responsible for managing the Reserve Fund. The Reserve Fund provides funding for extraordinary or unforeseen expenditures.

FY17 RESERVE FUND TRACKING				
Reserve Fund Budget			75,000.00	
Transfers COMPLETED				
DATE	REF #	ITEM	\$	DESCRIPTION
02/28/17	1	Legal 151	(10,000.00)	Supplement to Legal budget
02/28/17	2	Town Clerk 160	(10,000.00)	Supplement to Town Clerk to cover the costs of Public Records Requests after law change
06/13/17	3	Finance 130	(4,000.00)	Supplement to Finance Budget for conversion to Harpers Payroll services
Balance			51,000.00	

I would like to thank all committee members for their hard work and dedication to the Town. I would also like to recognize former members Ken Tavares and Richard Napolillo for their service.

Respectfully submitted,

Peter DeMers, Chair
Mark Andrews, Vice Chair
Susan Franz, Clerk
Joseph Eveler, Member
Evelyn Marchand, Member
Derek Normandin, Member
Michael Wilson, Member

Accounting

The Office of the Town Accountant produced 13,112 Accounts Payable payments totaling \$30,927,950.32 for the Fiscal Year ending 6/30/2017. In addition, the Town Manager delegated the budget process and budget book to the Town Accountant's Office and signed an intermunicipal agreement for the Town of Uxbridge to provide accounting services to the Town of Millville. Combined the additional work produced by the office added 850 hours to the normal workload of the Town Accountant function. The office was staffed by 2.7 FTE's in 2016.

Assessor's Report

The Assessors are responsible for the full & fair cash value of all real estate and personal property within the Town of Uxbridge along with the administration of the Motor Vehicle and Trailer Excise tax, Real Estate & Personal Property abatements, residential personal exemptions and defining the Tax Rate.

Single-family home values were increased an average of 4.7% per 2015 sales. The FY2017 Tax Rate is now \$16.96/K dollars of assessment. This is representative of a \$.61 cent decrease per thousand dollars of assessment. Most taxpayers should see a decrease in taxes this year, compared to last.

The FY2017 average single-family home value is now \$290,907. An average tax bill will be \$4,933.78.

<u>ACCOUNT ASSESSMENT</u>	<u>DOR CODE</u>	<u>PROPERTY TYPE</u>	<u>TTL-</u>
3359	101	Single Family Homes	977,155,100
907	102	Condominiums	189,947,000
38	103/109	Miscellaneous	12,934,600
260	104	Two Family Homes	64,603,700
55	105	Three Family Homes	14,124,000
39	111/125	Multi-family Homes	14,454,200
552	130-132	Vacant & Improved	35,919,300
157	300-393	Commercial Properties	74,211,600
111	400-452	Industrial Properties	94,371,400
61	600's	Forestry Properties 61	88,246
52	700's	Agricultural Properties 61A	334,579
31	800's	Recreational Properties 61B	1,952,480
46	012-043	Mixed Use Properties	21,099,776
267	500-552	Personal Properties	101,397,730
5946			1,602,593,711
208	900's	Exempt Parcels	105,265,000

1 Full-time Assessor:
Joan E. Navarro, MAA

1 Full-time Administrative Assistant:
Donna C. Hardy

Treasurer/Collector

To the Board of Selectmen and the Citizens of the Town of Uxbridge:

The following reports reflect the bank balances in various town treasury accounts as of June 30th, 2017.

The schedule listed "Cash Reconciliation" lists the bank account balances, and their respective interest earned for the year. Additionally included are the balances for the all the town's Trust Funds.

With Safety of funds being the first consideration followed by liquidity and yield, the town earned a fair interest rate overall while still meeting the daily requirement for the financial operations of the town. Massachusetts General Laws set forth the types of investments, which are allowed. These laws make it possible to earn a fair rate on available funds, while maintaining the safety of public monies.

In December of 2016 the town held a Tax Lien auction which yielded the town \$42,380.06 in revenue, also in FY17 the town successfully secured the funding for the new Fire Station and the in progress Waste Water Treatment Plant.

I wish to thank my staff and other department head and their staff for their continued cooperation during the year.

Respectfully Submitted,
Nick Federico

Town Moderator

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

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

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

The town held four town meetings in fiscal year 2017: the Fall and Spring Annual Meetings, as well as two Special Town Meetings. In total, the town considered forty-seven (47) articles at these meetings, of which forty-four (44) were acted upon. 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 both smoothly and properly. I would also like to thank Mr. Rob Knapik for filling in as the moderator for the January 17 Special Town Meeting.

For Finance Committee, I appointed Ms. Susan Franz (2016–2018) to fill the seat vacated by Mr. Richard Napolillo.

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 always welcome.

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

Planning Board

The Planning Board is responsible for administering many provisions of the Uxbridge Zoning Bylaws and Subdivision Rules and Regulations. The Planning Board reviews and endorses or denies plans requiring a determination that the Subdivision Control Law does not apply to, also known as Approval Not Required or ANR Plans. The Planning Board reviews Preliminary Subdivision Plans, Definitive Subdivision Plans, certain Special Permit proposals, Earth Importation Permits, Earth Removal/Exportation Permits, as well as overseeing Stormwater. 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: James Smith, Chairman; Barry Desruisseaux, Vice Chairman; Peter Pavao, Clerk (resigned); Joseph Leonardo, Member; Justin Piccirillo, Member; Susan Arena, Alternate Member; also Administrative Assistant, Lynn Marchand.

During FY2017, the Planning Board accomplished the following: reviewed 37 new applications: Eighteen (18) ANR (Approval Not Required) applications (during the review process, one was withdrawn and two were withdrawn/revised/resubmitted), six (6) Special Permit applications (including 2 for Retreat Lots), (1) Special Permit Modification, one (1) Preliminary Subdivision application (withdrawn), four (4) Definitive Subdivision applications, three (3) Definitive Subdivision Modification applications, and three (3) Gravel Exportation Applications. Also approved (1) Scenic Road tree cutting request.

Additional Activities:

Soil Importation Review & Permitting came under the PB's purview in February

Drafted and discussed revisions to Subdivision Rules & Regulations to standardize regulations for private and unimproved roads.

Ongoing discussions regarding Master Planning
Issued letters to ZEO (requesting a cease and desist for 175 South St & 775 Millville Rd Soil Importation Operations)
Reviewed existing/old projects: Palomino Estates/Royal Steed Court, Meadow Brook Knoll/Freedom's Way, Aldrich Brook Estates/Clark Road,
1 DS was withdrawn (FY17-15, 85 Chestnut St)
Revoked 1 Gravel Permit (175 South Street)
Two (2) Pre-construction meetings: Autumn Vista/Blackstone St. & 68 Henry Street
Inspected and signed off on one (1) solar projects (screening/plantings) -183/197 Providence Street, 38DN Solar 1 Finco LLC
Informal discussions on 1 solar project.
Responded to 5 complaints
Responded to 12 formal records requests.

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

Six (6) 2016 Fall Annual Town Meeting Articles & three (3) Spring Town Meeting Warrant Articles as listed below

-

2016 FATM warrant articles:

ARTICLE 10: AMENDMENT TO THE GENERAL BYLAWS- ADDITION OF EARTH FILLING BYLAW

ARTICLE 11: AMEND THE ZONING BYLAWS, ARTICLE X, DEFINITIONS AND APPENDIX A, TABLE OF USE REGULATIONS

ARTICLE 14: AMEND THE ZONING BYLAWS, TABLE OF DIMENSIONAL REQUIREMENTS, FOOTNOTE #4 STRIKING FOOTNOTE #4 *PB sponsored article

ARTICLE 18: AMEND CHAPTER 181, ARTICLE 1 OF THE UXBRIDGE GENERAL BYLAWS

ARTICLE 20: AMENDMENT TO THE ZONING BYLAWS-AMEND WAUCANTUCK MILL ADAPTIVE REUSE OVERLAY DISTRICT

ARTICLE 21: REZONING OF PARCELS FROM INDUSTRIAL TO AGRICULTURAL

2017 SATM warrant articles:

ARTICLE 16-NON-CRIMINAL DISPOSITION

ARTICLE 17: EXCAVATION AND FILLING PROJECTS *PB sponsored article

ARTICLE 18: -CITIZEN'S PETITION: AMEND THE ZONING BYLAWS, 400-32, RETREAT LOTS

Conservation Commission

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

As the municipal focal point for environmental protection, Conservation Commissions were given responsibility in 1972 for administering the Massachusetts Wetlands Protection Act (MGL C.131 § 40). Under this Act, the Commission reviews applications 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 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).

The Conservation Commission meets the first and third Monday of every month at 6:30 P.M. in the Board of Selectmen's Meeting Room, Town Hall. Meetings are open to the public and all are invited and encouraged to attend. The Uxbridge Conservation Commission is a group of up to seven volunteers with a diverse background of skills and interests. The members of the Commission serve one to three year terms, and are appointed by the Town Manager. The tasks of the Commission require a great deal of study, learning and thought by its members, who become expert

only by patience and work.

During FY2017, ending on June 30, 2017, the Conservation Commission consisted of the following members & staff: Jim Hogan, who served as Chair; Andrew Gorman, Vice Chair; Jeffrey Shaw, Treasurer; Lauren Steele, Secretary; Dale Bangma, member; Russell Holden, member; Patrick Hannon, member; and Melissa Dillon, Agent.

In FY2017, the Commission deliberated on numerous applications for work in or near wetlands. During FY2017, the Conservation Commission accomplished the following: reviewed and permitted 21 Notice of Intent; denied 1 Notice of Intent; reviewed and issued 6 Certificates of Compliance; denied 1 Certificates of Compliance; reviewed and permitted 9 Requests for Determination of Applicability; denied 2 Requests for Determination of Applicability; reviewed and permitted 1 Abbreviated Notice of Resource Area Delineations; and addressed 9 New Violations. In total, the Commission brought in \$11,852.50 in fees which were used for ongoing training and the staff salaries.

Respectfully Submitted,
Uxbridge Conservation Commission

Zoning Board of Appeals

The Zoning Board of Appeals (ZBA) 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. Appeals from decisions of the Building Inspector, the Zoning Enforcement Officer, or the Planning Board may also be heard and decided upon by the ZBA. Finally, the ZBA acts upon applications for affordable housing development projects submitted under M.G.L. Chapter 40B.

The Zoning Board of Appeals meets the first Wednesday of each month at 6:00 P.M. in the Board of Selectmen's Meeting Room, in the Uxbridge Town Hall, 21 South Main Street, Uxbridge, MA.

Members of the Zoning Board during the Fiscal Year 2017 were Mark Wickstrom, Chairman; Associate Members Bruce Desilets and Kevin Harn, Alternate Members; Joe Frisk and Chris Currie. Attorney Wickstrom elected not to be reappointed at the end of his term in June 2017 and Chris Currie was promoted to a full member.

During the period beginning July 1, 2016 to June 30, 2017, the Zoning Board met 17 times, decided on 30 applications and appeals, and collected \$9000 in fees. The following is a summary of the submissions received and reviewed: 16 Special Permit requests; 7 were granted and 2 were granted with conditions, 2 were denied and 5 were withdrawn without prejudice.

9 Variance requests; 8 were granted of which 4 were granted with conditions, and 1 was withdrawn without prejudice. 6 Appeals; 4 upheld the Zoning Enforcement Officer's determination, 1 was withdrawn without prejudice and 1 was overturned.

Respectfully submitted, Uxbridge Zoning Board of Appeals

Capital Planning Committee

In compliance with the Town By-law 16-2, the Capital Planning Committee is required to submit to the Town Manager a Capital Improvement Plan which includes:

1. A clear and concise summary of its contents;
2. A list of all capital improvements and/or purchases to be undertaken during the next five (5) fiscal years;
3. Cost estimates, methods of financing and recommended time schedules for each improvement and/or capital purchase; and,
4. The estimated annual cost of operating and maintaining each facility and piece of major equipment involved in the improvement and/or capital purchase.

Further, the Capital Planning Committee is charged with recommending to the Town, policies relative to the funding of capital projects through appropriations from the Capital Improvement Fund or other funds available to the Town, and shall recommend priorities and schedules for such capital projects.

Prior to 2017, funding -- or lack thereof -- was the primary impediment to the development of a capital plan.

Things turned around in 2017 when Town Manager, David Genereux, came to the committee saying it would have around \$400,000 from Free Cash to make capital recommendations at the Spring Annual Town Meeting. Using this as its guide the committee recommended the following expenditures for the Special and Spring Annual Town Meeting, both held on May 9:

1. Acquisition of land at 32 South Main Street	\$102,000
2. Replacement of Taft School boilers	\$130,000
3. Purchase of DPW mini excavator	\$37,000
4. Library skylight replacement	\$40,000
5. High School baseball field/tennis court screen	\$40,000
6. Historic Commission – Farnum House assessment	<u>\$25,000</u>
	\$374,000

Town Meeting voted favorable action on these recommendations.

It is hoped that the town will have equal, or greater, funds in future years to meet its large and pressing capital needs. The membership of the Capital Planning Committee consists of the following individuals:

Jeanne Daley
Rob Dandrade
Jim Horwath, Vice Chair
Barry McCloskey
Ed Maharay, Chair
Joe Marchard
Marsha Petrillo

Town Clerk Annual Report

The Town Clerk's Office strives to provide excellent Customer Service by handling the responsibilities/tasks listed below in a courteous, efficient and organized manner, while steadily trying to progress the office by digitizing the critical vital records of the Town to preserve our history.

Summary of Responsibilities

- Conducts the annual town census.
- Oversees and conducts all elections.
- Administers campaign finance laws.
- Issues state licenses and permits.
- Issues permits and business certificates.
- Issues dog and kennel licenses.
- Records and preserves birth, marriage, and death records.
- Provides certified copies of these vital records.
- Records and certifies official actions of town govt.
- Administers the oath of office to all elected and appointed members of local boards and committees.
- Records Access Officer

Births – 121 Marriages – 76 Deaths – 111 Total population as of 6/30/2017 – 12,857

Respectfully Submitted,
Kelly J. Dumas, CMC
Town Clerk

Public Safety

Police Department Annual Report

The men and women employed by the Town continue to strive to deliver the very best in public safety services. The hope is that this report will educate the community on several of the initiatives and work being performed by our sworn and civilian staff.

The Uxbridge Police Department was extremely busy during FY17. Several projects are underway relative to our radio and equipment upgrades. The Uxbridge Police Department has partnered, along with other area police agencies and Family Continuity out of Whitinsville. We now have the ability to contact the Blackstone Valley Connector Diversion Services to assist those dealing with substance abuse, mental health and domestic violence. This is a new initiative to assist those in crisis.

During FY 1997 our dispatch center according to our IMC Log entered a total of 24874 records. During FY 2016, (last year), our dispatch center entered a total of 34226 records. During FY 2017 our dispatch center entered a total of 35352 records. From last year to this year there was an increase of 1126 entered records compared to a 20 year increase of 10478.

In spite of the increased workloads, new technology and professional challenges confronting our dispatchers, we need to note the staffing level for dispatch has not changed in the last 20 years. We run each shift with one (1) dispatcher who is often at a maximum workload level. This presents a potential danger because our dispatchers never know what situation will be presented in the next phone call or walk in for service.

As we look at our staffing for both police officers and dispatchers it is imperative that we adjust these levels to reflect the growth of our community and the related increase in activity our dispatch center reports. It is important to note that the staffing levels for dispatch and police officers need to increase for the safety of our First Responders/Residents and to continue our level of service to our community.

The employee roster for FY2017:

FY 2017 POLICE PERSONNEL		
FULL TIME POLICE OFFICERS:		
LOURIE, JEFFREY A.	CHIEF OF POLICE	
BURKE, TIMOTHY	SERGEANT	
BERGERON, DAVID	SERGEANT	
MACDONALD, KEVIN	SERGEANT	
MORRISSETTE, JOSIAH	SERGEANT	
STUCZYNSKI, PAUL	SERGEANT	
PRIOR, STEVEN	DETECTIVE	
DEVEAU, DANIEL	PATROLMAN/ SCHOOL RESOURCE OFFICER	
BROWN, SCOTT	PATROLMAN	
SULLIVAN, KEVIN	PATROLMAN	
SMOOT, BENJAMIN	PATROLMAN	
STOCKWELL, THOMAS	PATROLMAN	K-9 OFFICER
LARRABEE, JOHN	PATROLMAN	
DEAN, TIMOTHY	PATROLMAN	

SAWASH, TIMOTHY	PATROLMAN	
ETHIER, WILLIAM	PATROLMAN	
STRATTON, KEITH	PATROLMAN	
TRIPP, KYLE	PATROLMAN	APPOINTED 04-17-2017
INTERMITTENT POLICE OFFICERS:		
GRAMSTORF, CARL	PATROLMAN	
DEJONG, IAN	PATROLMAN	
CLINTON, STEVE	PATROLMAN	
FISKE, RICHARD	PATROLMAN	
CAHILL, DANIEL	PATROLMAN	
REARDON, CHARLES	PATROLMAN	APPOINTED 01-03-2017
COOK, DAVID	PATROLMAN	
SPECIAL POLICE OFFICERS:		
DWIGHT, JODY	RETIRED DETECTIVE	
DIVITTO, MICHAEL	RETIRED PATROLMAN	RESIGNED 02- 16-2017
WILSON, MICHAEL	RETIRED SERGEANT	
MACDONALD, BRIAN	RETIRED PATROLMAN	
FULL-TIME CIVILIAN PERSONNEL		
DALEY, JEANNE	EXECUTIVE ADMINISTRATIVE ASSISTANT, EMD CERTIFIED DISPATCHER, MATRON	
ELLIS, LISA	FULL-TIME EMD CERTIFIED DISPATCHER	
GRANT, CATHY	FULL-TIME EMD CERTIFIED DISPATCHER	APPOINTED 1- 06-2017
JACKMAN, SHANNA	FULL-TIME EMD CERTIFIED DISPATCHER	APPOINTED 5- 22-2017
LAVERDIERE, LAURA	FULL-TIME EMD CERTIFIED DISPATCHER	APPOINTED 07-17-2015
LEFEBVRE, JOSEPH	PART-TIME EMD CERTIFIED DISPATCHER - LEAD DISPATCHER	
FLAGG, JAMES	RESIGNED ON 01-10-2017	
BLODGETT-O'TOOLE, MELANIE	FULL-TIME EMD CERTIFIED DISPATCHER	RESIGNED 01- 06-2017
ORTGA, JOLYSSA	FULL-TIME EMD CERTIFIED DISPATCHER	RESIGNED 02- 15-2017
CHICOINE, ERIN	FULL-TIME EMD CERTIFIED DISPATCHER	RESIGNED 02- 16-2017

PART-TIME ON CALL DISPATCHERS		
MACDONALD, BRIAN	PART-TIME EMD CERTIFIED DISPATCHER	
MONTESI, JOSHUA	PART-TIME EMD CERTIFIED DISPATCHER	
VAIDYA, KRISTEN	PART-TIME EMD CERTIFIED DISPATCHER	
WILSON, MICHAEL	PART-TIME EMD CERTIFIED DISPATCHER	APPOINTED 11-01-2016
MCCALL, ASHLEY	PART-TIME EMD CERTIFIED DISPATCHER	APPOINTED 03-19-2017
BLODGETT-O'TOOLE, MELANIE	PART-TIME EMD CERTIFIED DISPATCHER	APPOINTED 01-06-2017
CAHILL, DANIEL	PART-TIME EMD CERTIFIED DISPATCHER	
WOJCIK, JOHN	PART-TIME EMD CERTIFIED DISPATCHER	RESIGNED 02-15-2017

Record Analysis Report from 7/1/2016 – 6/30/2017

Kidnapping/Abduction (1) Forcible Rape (2) Statutory Rape (3) Aggravated/Sexual Assaults (30) Simple Assaults (74) Arson (2) Burglary/Breaking & Entering (18) Shoplifting (25) Purse Snatching (1) Theft from a Building (17) Motor Vehicle Theft (8) Theft from Motor Vehicle (16) Counterfeit / Forgery (2) False Pretenses/Swindle (30) Credit Card / ATM (9) Identity Fraud/Impersonation (6) All other Larcenies (67) Trespass of Real Property (17) Destruction of Property / Vandalism (56) Narcotic Violations (33) Bad Checks/Bank Loan (11) Disorderly Conduct (53) Driving Under the Influence (35) Liquor Law Violations (13) Pornography / Obscene Materials (7) Weapon Law Violations (17) Family Offense Non-violent (6) Runaway (1) Protective Custody / Drunkenness (26) All Other Offences (186) Traffic Citations and Town By-Law Violations (1481) Traffic Accidents (307)

During FY17, the Uxbridge Police Department issued a total of 346 firearms license. 321 of those were License to Carry Permits (LTC). 25 were Firearms Identification Cards (FID).

During this timeframe, the Uxbridge Police Department applied for several grants. Federal Grants included the COPS Hiring grant and the Bulletproof Vest Program Grant. We were later informed that we did not receive an award for the COPS Hiring Grant. We did receive the BVP grant. We applied for several State grants as well. The Pedestrian/Bicycle Safety grant, Underage Drinking Grant, Child Protective Seat Grant and two 911 related grants were all applied for. We received awards for the 911 grants for a total of \$45,390. We are awaiting notice of award on the other grants. We also applied for the Emergency Management Procurement Grant and subsequently \$3320.00 was awarded to this Department.

The Uxbridge Police Department held a Citizens Police Academy for several weeks between January and March, 13 citizens attended this academy. A grant from Walmart was utilized to run this academy. Multiple topics included the following: Law and Legal Issues, Patrol Work and Booking, OUI Investigation, Detective and Bureau of Criminal Investigation, Use of Force, SWAT and K9, Illegal Drug Investigation, Firearms, and Community Policing. Each student was offered a 4 hour ride along. Only two students declined due to having previously experiencing a ride along. Six of the students attended a Saturday morning class on firearms instruction at a local firearms range. This program was very well received and will be held again.

During 2017 The Officers and Sergeants of the Uxbridge Police department participated in numerous training opportunities from both the state and certified instructors from various disciplines in law enforcement. Our staff has been to the 4 -day in-service training that is mandated by the state, as well as yearly firearms qualifications and trainings, Taser recertification, CRP recertification that are also mandated by the state. Listed below are various courses and certifications that our Officers and Sergeants attended. The training received will assist our department

in providing the people of Uxbridge with the best practices and services we can provide. Our command staff has attended the Roger Williams Justice training and research center where they provide state of the art training for supervisors and Officers from across New England. We have sent Officers to NESPIN and SSR training that will assist them in combating the opioid epidemic that has plagued our communities over the last several years. Training for our detective and BCI Unit in crime investigation and evidence collection to include DNA collection.

The following is a list of some of the courses attended by Uxbridge Police:

Marijuana Legalization Seminar, Public Records Law, Reid advanced interviewing, Commercial Vehicle Collision Reconstruction, Advanced OUI clinic, Officer in Charge, Criminal Interdiction K9, Glock Armorers, Defense Technology's, Less Lethal Instructors recertification, First Line Supervisors. L.I.D.A.R. Certification, Into to Drug Investigations, Internal Affairs Investigation, Drone Operators, Stress in Policing, Buccal Codus and Buccal DNA collection ,Drug Interdiction

The CEMLEC SWAT team has also been training hard over the last year as well. The SWAT team trains a minimum of twice a month at various locations in Worcester County. They have been certified in TCCC which is an advanced casualty care, Response to terrorist threats and active shooter. Countless firearms training, Entry, Hostage rescue, Vehicle Assaults, Officer Down, 1 Week in-service training, Dignitary protection, and a "Swat Plot" consisting of multiple agencies in scenario based training.

FY 2017 was a busy year for our officers, Detective Prior and Crime Scene Officer Smoot. House breaks are down from last year. I would offer that this was due to patrol being more visible during the day shifts and our solvability to those that occurred in 2016 and into 2017. Listed below are a small portion of the cases the agency investigated with a positive outcome where they were solved:

- **February:** Larceny of musical equipment- recovered in Medway, Suspect arrested.
- **February:** Larceny of specialized solar panel screws \$63k = Suspects identified, 1 suspect located in Las Vegas on our warrant and deported to Iran. 2nd suspect has a warrant but not extraditable and is out of the State.
- **May:** House fire lead to recovering 19grams of cocaine, hand gun and \$64k in currency. Suspect arrested.
- **July:** B&E Quaker Deli (Gang related) lead to arrest of two individual's after a joint effort by Detectives from numerous agencies. Suspects Indicted.
- **July:** DNA collected from a B&E / Larceny case in 2016 came back to a notorious thief out of Boston. A Warrant was issued and suspect arrested.
- **August:** Car Arson in South Uxbridge. Although this is still an open case, the suspect was denied the claim that his car was stolen.
- **September:** Puppy case took up a lot of man hours and is ongoing.
- **September:** 1-Attempted B&E, 1- B&E in close proximity that were found to be related. After a joint effort by numerous Detectives in Worcester County, the suspect was arrested and indicted. Some of our victims property was recovered in Leominster, MA.
- **September:** Task Force Operation recovered 1 handgun, 1 AR 15, lbs. of marijuana and approximately 500 grams of cocaine. Suspects arrested.
- **September:** Search warrant yielded 70 grams of Cocaine. All related to House Fire and the above mentioned Task Force operation. Suspect arrested.
- **November:** Larceny of Chain Saws & equipment out of multiple jurisdictions. Suspect was identified and arrested.

The following is a list of activity performed by our K-9 Unit Officer Stockwell and his partner Bear:

- Mutual Aid Requests- **129**
- Deployments- **30**
- Area Searches- **8**
- Building Searches- **2**
- Narcotics Searches- **13**

- Tracks- 6
- Demos- 15
- SWAT- 5
- Training- 108

Notes:

- 7/15/16- Provided a demonstration for the Northbridge Police Student Academy.
- 7/25/16- Tracked and located two suspects wanted for B&E and vehicle theft in Mendon.
- 8/5/16- Located lost elderly hiker in peril. (Mendon)
- 8/23/16- Attended a K9 Legal Update Seminar.
- 9/8/16- Added NARCAN to K9 first aid kit. One of first units in area to have NARCAN for K9.
- 9/23/16- Successfully Completed the Boston Police K9 Narcotics Detection Course.
- 10/6/16- Attended a joint in-service training with CEMLEC K9 and State Police K9. Working to foster a positive working relationship between the agencies
- 11/3/16- Assisted Sturbridge PD and State Police in the search for a missing and presumed injured domestic violence suspect.
- 11/21/16- CEMLEC & Uxbridge Police K9 featured in Worcester News Tonight news release.
- 2/8/17- Indicated on 40.51 grams of cocaine during SWAT search warrant service.
- 12/9/16- Located drugs in locker during narcotics sweep at Uxbridge High School.
- 2/21/17- Obtained North American Police Work Dog Association Narcotics Certificate.
- 2/18/17- CEMLEC K9 recognized in Telegram & Gazette article.
- 3/7/17- Provided block of instruction on the K9 Unit for the first Uxbridge Police Citizens Academy.
- 3/18/17- Provided a demonstration for the Blackstone Valley Chamber of Commerce for the second year in a row.
- 3/29/17- K9 Bear was nominated for the American Humane Hero Dog Awards for the second year in a row.
- 4/2/17- Created K9 Bear trading card community policing initiative.
- 4/6/17- Located overdue foreign exchange student in woods.
- 4/10/17- Received a \$200 donation of canine health medications from the Merial Company and the Uxbridge Animal Hospital.
- 4/24- 4/28 2017- Attended North American Police work Dog Association Training Seminar.
- 4/28/17- Obtained North American Police Work Dog Association Patrol Certification.
- 6/5/17- Assisted State Police with narcotics search on RTE 146.
- 5/20/17- Provided a demonstration at the Public Safety Day.

Communication and transparency within the community is extremely important and to that end we continue to utilize Social Media to connect with the public we serve.

Community Policing is also a facet of the Uxbridge Police Department that continues to expand and flourish. The following is a list of some of the Community Policing events and programs hosted or attended by members of the Uxbridge Police Department: Citizen Police Academy, Handcuff Hunger Food Drive, Toys for Tots Drive, Public Safety Day, Speakers Bureau at the Senior Center the first Friday of every month, prescription medication drop-off receptacle in the lobby of UXPB Headquarters, Eagle Scout presentations, New Hope supply drive, PMC Ride, "Coffee with a Cop" initiative, Halloween Safety talks, American Red Cross Blood Drive, K-9 demonstrations, UXPB Headquarter youth tours, Child Seat installation, safety talks, crime prevention initiatives, monthly Interagency meeting hosted at police headquarters, Public Safety Committee monthly meeting, School District Crisis Team monthly meeting, Youth Academy Criminal Justice Class at UHS & G.R.E.A.T Program at Elementary School – Gang/Drug awareness - (School Resource Officer Daniel Deveau coordinator). These are some of the initiatives the department participates in our effort to connect and ultimately better serve/educate the Community. I would like to acknowledge and thank the community for their overwhelming support this past year. Town

Administration, Department Heads, Appointed and elected Officials, 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. I look forward to leading the agency and working with each and every one of you to ensure we provide public safety services that are second to none for the Town of Uxbridge and Blackstone Valley.

Respectfully submitted,

Jeffrey A. Lourie, Chief of Police

Uxbridge Fire Department

To the Town of Uxbridge,

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 12 full-time Firefighter/Paramedics/EMTs and 19 “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 Brian Stevens Jr retired after 33 years of service and FF/Paramedic Andrew Morris left for an opportunity at another department. They were replaced by new hires FF/Paramedic Bryan Sullivan and FF/Paramedic Nathaniel Pratt. On-call members Jason Marchand and Sarah Finn left the department over the course of the year, and Kevin Weeks joined the department as an on-call member. As part of the FY 2018 budget process, the department was able to put together funding for two career FF/EMT-Basic positions. A hiring process was conducted which resulted in the hiring of Taylor Belsito and Thomas Washek, both of whom will start in July, 2017.

There were several building fires during the year, all were kept to single room fires after quick knockdowns by on-duty personnel.

The Department once again received a state SAFE grant for fire safety education in the schools and a Senior SAFE grant for safety material and education for our older residents. Deputy Chief Steve Tancrell heads up our fire education programs with emphasis on kindergarten and third grades.

The department continues to be involved with regional coordination and support as a member of Massachusetts Fire District 7. LT/Paramedic Chris Mazza participates on the District 7 Technical Rescue team and LT/Paramedic Roger Lavallee participates on the police regional SWAT team as a SWAT Medic.

The Fire Headquarters building project required a great deal of attention throughout the year. The original contractual substantial completion date was April 28, 2017, however problems early on led to a mutually agreed upon change of substantial completion to June 9, 2017. This new date was not met by the General Contractor, Five Star Building Corporation, and liquidated damages began being assessed to cover the additional costs being incurred by the Town including but not limited to, additional time for the Owner’s Project Manager PMA Consultants and the Architect Context Architects (formerly Donham & Sweeney). It is anticipated that we will be able to move into the new station in the fall of 2017. The project team continued to update the Fire Station Building Committee on a monthly basis, and is still projecting being under-budget by one million dollars from the original appropriation. The Building Committee membership consists of Fire Captain Mike Vezina (Chairman), Jim Hogan (Vice Chair and resident), Deputy Fire Chief Tom Dion, Fire Captain Todd Bangma, DPW Director Benn Sherman, Harry Romasco (resident) and Police Chief Jeff Lourie. Fire Chief Bill Kessler and Town Manager David Genereux serve as non-voting ad-hoc members. Once the move is made into the new station, the current station will be demolished and a

new municipal parking lot will be created. The Building Committee also authorized improvements to the south side of Town Hall, which has not been exposed since the current station was built in 1928. It is anticipated this will be done after the new parking lot is created.

Statistical data:

Responses:

Fire Incidents (increase of 16 percent from FY16)

Fire/Explosion	56
Rescue Call (Jan-June)	173
Hazardous condition	69
Service Call	162
Good Intent Call	158
False Call	198
Severe Weather	1
Total	817

EMS - Total patient interactions 1729 (increase of 5 percent from FY16)

Service type:

Advanced Life Support	845
Basic Life Support	407
Patient Refusal of Care	463
Deceased on scene	14

Patient gender:

Female patients	866
Male patients	863

Location of call:

Uxbridge	1442
Northbridge	169
Millville	80
Douglas	34
Mendon	4

Personnel who served part or all of the year:

Career:

William Kessler, Chief
 Steven Tancrell, Deputy Chief
 Melissa Blodgett, Captain
 J Michael Vezina, Captain
 Roger Lavalley, Lieutenant
 Christopher Mazza, Lieutenant
 Cheryl Ethier
 Michael Frank
 Lillian Hampton
 Andrew Morris (thru December 2016)
 Abraham Rodas
 Brian Stevens Jr (thru January 2017)
 Bryan Sullivan (started February 2017)
 Nathaniel Pratt (started May 2017)
 Theresa Russell (Administrative Assistant)

On-call:

Thomas Dion, Deputy Chief

Glen Kelsey, Captain

Todd Bangma, Captain

J Richard Nedder, Lieutenant

Pastor Robert Howard, Chaplain

Michael DeLuca

Peter Demers

Sarah Finn (thru July 2016)

David Furia

Peter Galas

Zachary Holzman

Peter Mancuso

Jason Marchand (thru April 2017)

Paula O'Brien

Peter Ostroskey Jr.

Ben Rouleau

Derek Scott

Kenneth Tavares

Keith Vaidya

Neil Vaidya

Kevin Weeks (started March 2017)

It is my honor 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. The career and on-call staffs work very well together to bring a high level of service to our residents. Our vision is simple, "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, for your kind words for the members, for donations that help support our mission, for your patience during the building project, and for bringing your children to visit – nothing beats the smile of a youngster sitting in a fire truck. That is what a community is, members supporting each other. We are honored to be part of the Uxbridge community.

Respectfully submitted,
William Kessler, Fire Chief

Public Safety Committee

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 third Wednesday of each month at the Police Headquarters.

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

Several issues were considered by the Committee over the period covered by this report. Among them were:

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, 4th of July Celebration/Fireworks and a variety of other events, Reviewed requests from the public on street light restoration; Reviewed requests from the public regarding speeding issues around town, Reviewed requests from the public regarding signage around town; Reviewed requests from the public regarding crosswalks; voted recommendations for proposed new street names; submitted letter to MADOT regarding frequent accidents during rain events on Route 146 northbound just prior to Exit 4 and the Route 122 / Route 146A intersection which

had an accident that ultimately became a fatal one; reviewed the Cumberland Farms project for North Main Street; recommended “No Parking” signs on Rivulet Street near Guertin Ave to meet requirements; reviewed Girl Scout Cookie Drive proposal for the Town Common..

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

Respectfully submitted,
William Kessler., Chairman
Public Safety Committee

Building Inspectors Report

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

During FY17 Building Commissioner/Zoning Enforcement was Larry Lench of Uxbridge. His assistant was John Morawski of Northbridge. Electrical Inspectors was Donnie Murrant of Uxbridge. His Assistant was Steve French of Northbridge. Plumbing/Gas Inspector was Larry (Hoss) Wiersma of Sutton. His assistant was Rob Harris of Uxbridge. June Bangma was the Admin. Assistant for all inspectors.

I would like to take this opportunity to thank all the administrative staff working together up here on the second floor. The quiet way they help each other, the professional attitude they have in dealing with the public, and their ability to laugh, make working here enjoyable and interesting every day.

Residential:

437 Residential permits issued:	
Estimated value of all residential construction:	\$18,690,009.00
New Construction (51) fees:	\$ 87,099.00
Renovation/addition etc. (338) fees:	\$ 32,048.19
Solar (44) fees:	\$ 5,509.00
Sheet Metal Permits issued: (62)	\$ 3,251.00
Yearly inspections: (25)	\$ 2,305.00
Total Estimated Fees for Residential:	\$ 130,212.19

Commercial:

45 Commercial permits issued:	
Estimate value of all Commercial construction:	\$307,183.00
New Commercial (1) construction fees:	\$ 2,893.00
Solar Projects (3) fee:	\$ 10,980.00
Renovation/additions etc. (41) fees:	\$ 28,264.00
Town Owned Building (4) fees	\$.00
Total Estimated Fees for Commercial:	\$ 42,137.00

TOTAL TURNOVER RECEIPTS for Building Department in FY17 - \$173,550.34

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

34 Certificates of Occupancy were issued - 1 was Commercial

51 Single Family houses, 29 of those being Condo or duplex units

This office processed 1388 permits in FY17 (including building, electrical, plumbing, gas and sheet metal permits), with one to six inspections per permit.

Respectfully submitted,
Larry Lench,
Building Commissioner/Zoning Enforcement Officer

Gas & Plumbing Inspectors Report FY17

The mission of the Plumbing Inspection Division is to contribute to the protection of the public through the enforcement of plumbing and gas 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, issuing of permits, and initiate enforcement actions when necessary to obtain code compliance.

There were 211 Plumbing permits issued during the Fiscal year 2017.

Residential:

Total of 198 residential permits were issued for residential new construction and renovations:

Total fees collected Residential: \$ 17,680.00

Commercial:

Total of 13 commercial permits were issued for commercial new construction and renovations:

Total fees collected Commercial: \$ 3,474.00

Total Plumbing fees: \$ 21,204.00

There were 234 Gas permits issued during the Fiscal year 2017.

Residential:

Total of 193 residential permits were issued for residential new construction and renovations:

Total fees collected Residential: \$ 11,360.00

Commercial:

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

Total fees collected Commercial: \$ 1,685.00

Total Gas fees: \$ 13,045.00

Total Gas & Plumbing Fees Collected: \$34,249.00

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

248 CMR.3.05.d: Notification, It shall be the duty of the permit holder or other non-apprentice licensee employed by the Master Plumber or Gas Fitter to give notice to the Inspector when plumbing or gas fitting work is ready for Inspection.

Respectfully submitted,

Larry (Hoss) Wiersma, Plumbing & Gas Inspector

Electrical Inspectors Report FY17

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 312 permits were issued for residential new construction and renovations.

Total fees collected Residential: \$ 42,148.00

Commercial:

Total of 37 were commercial permits were issued for commercial new construction and renovations.

Total fees collected Commercial: \$ 58,120.00

Total Electrical permit pulled 349

Total Fees collected:

\$ 100,268.00

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,

Donnie Murrant, Electrical Inspector

Education

School Committee

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

Superintendent's Report

In reflection of the 2016-2017 school year, the Uxbridge Public Schools targeted four areas for improvement to enhance opportunities for our students. First, the demand to strengthen literacy skills has been and will be at our forefront of responsibilities, so this year, educators across disciplines rewrote common assessment rubrics to analyze student writing and established universal writing strategies for the sake of improving critical thinking and problem solving skills.

To truly provide our students with a range of course experiences that will broaden learning and employment opportunities after high school, we also recognized the need to address the scope and sequence of our mathematics programs districtwide. Improving math proficiency was our second area of focus. While MCAS is not the only measure we use to gauge student achievement, students must pass the state assessments in high school to graduate. Therefore, and in order to increase passing rates on the exam, our students need to learn the concepts of Geometry by Grade 10. Students need to be Algebra-ready by Grade 8. Instructional pacing guides were established by the Math Coordinator and Curriculum Director to work with teachers in Kindergarten through Grade 5 and ensure essential skills are being addressed on a consistent timeline in each grade level. Over the past two years, we have increased the number of students who are Algebra-ready in Grade 8 from 50 percent to nearly 80 percent. This improvement has also led to an increase in science elective enrollments, particularly Engineering.

As our third goal, our middle school and high school Guidance Department developed a comprehensive guidance model that transformed our approach to providing students with learning supports. The new program incorporated a classroom lesson focus that targeted post secondary school planning, career skills and learning style inventories, and social-emotional learning. This curriculum was designed to scaffold student understanding of personal needs, action planning, and pathways to independent success. As a result, all students will have articulated post high school education and career plans completed by December in their senior year.

Our final goal in school year 2016-2017 targeted the improvement of school culture districtwide and we set out to accomplish this by increasing collaboration on multiple fronts. For students, educators, parents, and community stakeholders to share ownership of the districts mission and vision, these groups must have opportunities to drive our improvement efforts. Increased common planning time among staff to share professional ideas for growth or to analyze student work was once a goal, but now a staple that is structured into each school throughout the district.

Principals, teacher leaders, and parent leaders are constantly working to strengthen the inclusion of stakeholders in the decision-making process at the School Council level. This leadership group serves as an advisory to building

principals in the areas of school improvement and budgeting and their voice and advocacy for student and educators needs are imperative for our democratic process to work in effective school governance at the district level.

The increased value for professional collaboration extends far beyond the four buildings. Through the Blackstone Valley Curriculum Consortium (BVCC), which is an extension of the region Superintendent's Consortium, curriculum directors and principals established, "Local Staff Development Opportunities"(LSDO), to share resources across districts in the Blackstone Valley. This partnership brings teachers and administrators together to share problems of practice, best practices, and to organize desired trainings to strengthen our professional skills.

In recent years, we have established strong partnerships with Lesley University, Quinsigamond Community College, Worcester Polytechnical Institute, Project Lead the Way, Mass STEM Hub, and the Blackstone Valley Chamber of Commerce. These collaborations are the cornerstone for continuous improvement and involvement of student opportunities in the Uxbridge Public Schools, but equally as important, these collaborations are the key to broadening continuing education and career opportunities for our students once they leave our care.

Our district is a learning community that relies on the collective effort of parents, educators, citizens, and business partners to grow our youth into successful citizens. As early as Pre-Kindergarten, we begin the long journey for each child that we hope will lead to independent learning and living. Commencement Day for our graduating seniors always comes sooner than we anticipate, but it is a collective achievement that should make our community proud.

Our most celebratory experience of the year came when 120 of our students graduated on June 4, 2017. A graduation rate of 97%, it is the highest rate in at least a decade. Furthermore, 120 out of 123 students who entered senior year as "graduation eligible" received their diplomas by the end of August. Eighty-five percent went on to continue their post secondary education; two percent enrolled in trade school; three percent enrolled in the military; and ten percent entered the workforce. It has been a pleasure to watch your children grow up into quality men and women who represent the community of Uxbridge exceptionally well. We are fortunate to have played a role in their growth and development.

As we turn the page to the 2017-2018 school year, a special thank you is extended to the following staff for their many years of service to the Uxbridge Public Schools.

Jean Accorsini
Lynn Baker
Beverly Clarke
Linda Corona
Debra Dinoi

Susan Donatelli
Judith Donahue
Paula Hansel
Peter Hennessey
Peter Petrillo

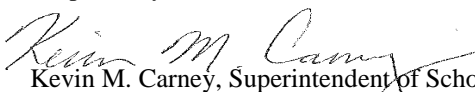
Rebecca Plasse
Louise Berube-Potter
Wayne Tansen
Gail Thayer

Their years of quality service improved upon the lives of children for generations and we are forever grateful for their many contributions to the community.

On behalf of the School Committee, administration, faculty, and staff, we look forward to our continued work together to educate your children and prepare them for successful citizenship.

The following pages of this Town Report include information from each school building, which highlights new efforts for the 2016-2017 school year as well as existing programs and experiences that we were able to provide for our students.

Respectfully Submitted,


Kevin M. Carney, Superintendent of Schools

Department of Curriculum and Instruction

Atlas Rubicon/Project CONNECT Curriculum Alignment

Project CONNECT "connects" our curriculum to the Massachusetts state frameworks. In 2016-2017 we published "Stage 1" for curriculum articulation in order to meet the following goals:

Document curriculum to ensure alignment to standards

Ensure that the curricular experience as students move from grades K-12 is coordinated

Increase common experiences for students with different teachers of the same grade level and subject

Encourage teachers to work together in Professional Learning Communities to review/revise the quality of the activities and assessments. This results in an ever-improving curricular experience for students

Facilitate curriculum review and analysis. The Atlas Rubicon Curriculum Mapping process helps identify curriculum gaps or overlaps

Improve communication. Access to the curriculum maps will provide parents and our community with a deeper understanding of the curriculum and learning experiences of our students

This site now provides parents and the public with additional details of the curriculum offered in the Uxbridge Public Schools. Our curriculum maps include the following information:

Course Descriptions, Unit Calendars, Curriculum Maps, Major Understandings, Essential Questions, Content, and Student Objectives. Our teachers and administrators will continue to work collaboratively to evaluate and refine our curriculum, its effectiveness, and its connection to standards. As a result, these curriculum maps are "living" documents that will undergo continued change.

Blackstone Valley Curriculum Consortium (BVCC)

The Blackstone Valley Curriculum Consortium continues to be an organization of Curriculum Directors/Assistant Superintendents throughout the Blackstone Valley, who plan collaborative professional development experiences for member districts. Extensive professional development opportunities emerge from the joint efforts of these curriculum leaders, serving disparate staff throughout the district at a cost affordable to all. In November of 2016, Uxbridge High School hosted a regional Professional Development Day for all BVCC districts that centered on meeting the social and emotional needs of all students. Many Uxbridge teachers and administrators participated in this day of learning. Nancy Clements was the keynote speaker at this event.

Collaboration with LSDO for Professional Development

Uxbridge Public Schools continued to partner with another area professional development group, LSDO (Local Staff Development Opportunities). Like the BVCC, the LSDO has been able to provide low-cost but highly effective professional development to groups such as music teachers, speech and language pathologists, world language teachers, and other specialist groups.

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 2016-2017 Uxbridge nominee, Grade 1 teacher Lillian Hazard, received this nomination for her leadership in designing curriculum during newly created grade-level teacher common planning time to create units/lessons that align to the new MA Science & Technology/Engineering Standards in grades K-2 at Taft Early Learning Center. She collaborated with fellow Taft teachers to integrate science, literacy, and technology, forming cohesive units while providing students with authentic hands-on learning experiences.

Earl D. Taft Early Learning Center

The Earl D. Taft Early Learning Center educated approximately 500 students in grades PreK-2. Current administration includes Principal Marla Sirois and Lead Teacher Holly Earl. There are 23 classroom teachers and additional support staff including Special Education and Title I Reading Specialists. We also benefited from the expertise of a Math Coach this year. Students receive a rich educational experience that includes art, music, physical education, computer, and library classes.

Curriculum, Instruction, and Assessment

During the school year teachers worked on developing common lesson plans for Science in our standards based Integrated Literacy units. Common planning time was also used to write lesson plans for the Math in Focus mathematics program. Our ELA program and curriculum continues to focus on components of guided reading, shared reading, and the use of Wilson Foundations. Our PK program uses Teaching Strategies Gold and LEAP to assess student progress towards academic and social emotional learning.

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. In the spring, all teachers attended training with a Foundations trainer. The district purchased updated manuals and materials to insure that the program is taught with fidelity. 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 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 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. We use this program as part of our Response to Intervention (RTI), because it is to be supplemental to day-to-day reading instruction.

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 in October explaining how children learn to read and how parents can support their children at home. Children were encouraged to attend the meeting and played BINGO for books.

STAR Assessment

The STAR is an online math assessment used to track student progress toward meeting state standards in mathematics. This tool tracks the growth of skills as outlined by the Common Core State Standards. The use of this assessment allows us to speak a common language about math growth and development for our students from early childhood through high school. Teachers familiarized themselves with the reports and instructional strategies included with the program. Data from the assessment (Given three times each year) was used to target skills with students.

Professional Development

The Taft ELC teachers had an exciting year on the Professional Development front. Our focus this year was to continue to implement a Writer's Workshop. Our focus this year was opinion writing and CLOSE reading (responding to text). Teachers planned small group lessons and documented their work in our Rubicon Atlas Curriculum system. Common planning time was used to look at common rubrics and student work samples. Teachers also took part in state mandated special education and ELL training. Finally, in the spring, a group of Taft

ELC teachers traveled to Cambridge to attend Literacy Leadership training at Lesley University. The team is excited to continue with related Guided Reading PD in the fall.

Taft School Culture and Community

Taft ELC continues to be dedicated to implementing a Positive Behavioral Intervention System (PBIS). The program has improved student academic success and behavioral outcomes while ensuring that all students have access to effective instructional and behavioral practices. The 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!

Taft ELC 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: Old Fashioned costume party, Giving Tree Program, Books and Beyond, School wide Fitness Fun Run, Scholastic Book Fairs, and monthly movie nights.

Taft ELC School Council

Thank you to the following Taft staff, parents, and community members for serving on this year's School Council: Teachers-Holly Earl, Kerri Russell, Erika Devlin, Parents- Ms. Erica Jennings, Ms. Tracey Pomeroy, Ms. Jennifer Spiecker, Community Members- Ms. Jane Keegan, Mrs. Emily Murray, and Mr. Matthew Keane-School Committee Liaison

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.

Community Reading Day

The annual Community Reader's Day was held in November. Our school Librarian, Margy O'Donnell coordinated the event at Taft ELC this year. We were honored to host the event with over 60 community readers. This event is a perfect way to bridge our curriculum with College and Career Readiness skills as it affords students an opportunity to learn about all of the important people who serve our community.

Promising Practices Award

Congratulations to Lillian Hazard, First grade teacher on earning the Promising Practice Award presented by the Blackstone Valley Superintendent's Consortium. She was recognized for the work she has done as the Science Curriculum and Instruction leader at Taft ELC. Mrs. Hazard has worked tirelessly to establish curriculum, maintain our new science lab, and support teachers in implementing hands on science, technology, and engineering projects. Mrs. Hazard was honored on May 19, 2017, at the Asa Waters Mansion in Millbury, MA with the other Promising Practice Award teachers from the Blackstone Valley. As a school community, we applaud Mrs. Hazard's hard work and dedication to the Uxbridge Public Schools.

Whitin Elementary School

The Whitin Elementary School houses approximately 412 students in Grades 3, 4, 5. Current administration includes Lori Fafard, Principal. Lead teacher is Sharon Michalewski. There are 18 classroom teachers and additional support staff. Children receive a rich education which includes weekly art, music, physical education,

computer, technology enrichment, and library classes. Some of the programs and activities held throughout the year include:

Curriculum and Instruction Programs

StoryTown Reading

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

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

A high-quality collection of classic and contemporary literature designed to foster a love of reading in school and at home; three tiers of intervention strategies, targeted materials, and classroom management tools that match instruction to meet the different needs of students;

integrated language arts lessons planned to help students develop and practice writing forms, grammar, usage, mechanics, and spelling skills; a program of various assessments to ensure mastery or diagnosis of reading difficulties throughout the year. However, there is a Literacy Team made up of Pre-K - 5 educators looking into restructuring the ELA curriculum with the assistance of Lesley University.

Math in Focus

During the 2016 – 2017 school year, teachers in grades 3 – 5 are on their third year of Math in Focus, developed by Harcourt School Publishers for their math instruction. This math program is the leader in professional development for the instruction of math and satisfying the Common Core requirements. Mrs. Bernadette Bazzett, was given the position of Math Coordinator (Pre-K - 5) to oversee the math curriculum and coach teachers in these grade levels.

STAR READING AND MATH ASSESSMENT

Students in Grades 3 – 5 took the STAR Reading and Math on-line assessment. These reading and math assessments were given three times throughout the year to assist teachers with their reading and math instruction along with monitoring each student's reading and math growth.

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 (Positive Behavior Instructional Strategies)

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 lessons to create a trusting and caring school environment. The PBIS behavior matrix was continued at the start of the 2016 – 2017 school year with teachers having a review on Opening Day in August and then teaching the three R's lessons on the first three days of school and throughout the school year. Whitin Warrior Shields were implemented and teams of students were recognized at all monthly school assemblies. This year's students were put into teams on shields and earned W's for

good behavior. The winning teams got recognition at Spirit Day assemblies each month. Popcorn parties were provided by the WES PTO to the winning teams each month in the WES Cafeteria.

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: Bernadette Okenquist (President), Jen Wingate (Co-Treasurer), Michelle Fairweather (Co-Treasurer), Steve Thompson (Co-Secretary), Kim Mathieu (Co-Secretary).

Some of the many events sponsored by the Whitin Elementary PTO during the 2016 – 2017 school year included the following: Movie Night, Open-House Night, Whitin Warrior Walk-a-thon (raised \$13,000), Walk and Roll Dance, Giving Trees Program, Parent-Teacher Conferences, Family Fun Night, Books and Beyond, Town Loop Run/Walk Challenge, DJ/PJ Party, Donate a Book Program, Box Tops Grant, WES Spiritwear, Square One Art, McCloskey Dodgeball Tournament, the Scholastic Book Fair, and the STEM NIGHT.

WES School Council

Thank you to the following WES staff, parents and community members for serving on this year's WES School Council: Teachers - Deb Dinoi, Mary Ellen Jansson, Gretchen D'Andrea, Parents – Kevin Horgan, Erika Devlin, Laura O'Connell, Mary Francesca, Community Members – Linda Boise, Melissa Silvestro, Joan Remillard. School Committee Liason was Laura McGee.

Whitin Students Spell out Donations for Veterans

Fourth grade students raised a sum of \$1,172 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. St. Germain's class raised the most money, \$331.00. They went on their field trip on June 8, 2016, 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 in Buildings 4 & 8.

World Smile Day

Whitin Celebrated the 51st World Smile Day on October 6, 2016. Students held a week-long supplies drive for the Uxbridge Food Pantry. Toiletries, paper towels, shampoo, soaps, tissues and other needed supplies were donated by students. Now, that's an act of kindness!

Wee Deliver

Over 97 students were interviewed for postal job positions - Letter Carrier, Nixie Clerk, Sorter, Postmaster. Mrs. Linda Monahan, Postmaster for the North Uxbridge Post Office, swore in all 36 workers at a November 30th All School Meeting Assembly.

By the end of the 2016 - 2017 school year, there were a total of over 2,800 letters delivered to students and staff. Huge thank you's go out to retired, reading specialist volunteer, Linda Boise, for all her hard work in getting this stamp out illiteracy program off the ground at WES.

Whitin Warrior News

For the second year, nine 5th grade students served on the newspaper staff with Mrs. Linda Boise, to publish three editions of a school newspaper; Fall, Winter, and Spring.

Fire Prevention Week

On October 12, 2016, Firefighter Steve, from the UFD, visited Whitin Elementary School students to do a program on fire prevention for each grade level in the cafeteria.

Community Reading Day

The annual Community Readers Day for Uxbridge students was held during the morning of Wednesday, November 16th. 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!

Go Green Team

Twenty students formed a Green Team at WES with the help of Mrs. Mary Ellen Jansson, computer teacher, and two parent volunteers - Mrs. Mary MacDonald and Mrs. Jocelyn Murzycki. This team met weekly on a Monday after school starting in January 2017. They interviewed people in the community about recycling and using your own bags instead of plastic bags from a store. The Manager of CVS Pharmacy in Uxbridge, spoke to students about the bags and even had students come to the store on a Saturday to educate consumers. The Green Team attended a Board of Health meeting to learn more about recycling townwide. They also interviewed Stephanie Barstow, UPS Food Director, about using Styrofoam trays during lunches and the reasons why and where are they disposed of after lunches on a daily basis.

Trex Bags

Students at WES, took on another green initiative this school year with collecting and recycling TREX bags. Plastic bags of all sorts can be recycled into decking, flooring, and railings. Hopefully, next school year, WES can get into the TREX contest with other schools.

SKI Club

There were approximately forty 4th and 5th grade students who participated in the WES Ski Club. Students took part in skiing or snowboarding at Wachusett Mountain on Tuesdays during the winter season starting in January for 8 weeks. Huge thanks go out to Tyler Lane and Lauren Bouchard with other parent volunteers, who helped make this possible for our students.

Go Green Week

Go Green week was celebrated the week before April vacation. Mike Bent, magician, came to WES to perform an Ecomagic show for students and staff. The show was all about recycling products mixed with magic. It was a big hit. During this week, students could bring in a jar of peanut butter, jelly, and/or crackers in exchange for seeds to plant at home. All food was donated to the Uxbridge Food Pantry. HUGE Thank yous go out to Donna Sanches' Grade 3 classroom, for collecting, graphing, and packing all the donated items.

McCloskey Middle School

McCloskey Middle School educated approximately 425 students in grades 6, 7, and 8 for the 2016-2017 school year. During the 2016-2017 school year, McCloskey Middle School continued to meet the needs of the middle level child academically, socially, and physically. Students were provided with a well-rounded education through rigorous academic classes, Unified Arts, physical and health education, and instructional technology. 2016-2017 was the start of Mrs. Leanne DeMarco's tenure as the new McCloskey Middle School Principal. Mr. Greg Irvine was welcomed as the new Assistant Principal. In addition, we welcomed a few new staff members to the McCloskey family: Ms. Leah Langlois, 7th grade math; and Ms. Erin Valcourt as the Connect Program teacher.

Curriculum, Instruction, and Assessment

McCloskey Middle School continued to support the district-wide literacy initiative, which focused on improving student ability to respond to informational text. Students adopted the MEET organizer into their writing across all disciplines. In addition, students learned the CLOSE Read Strategy, which helps students develop a deep, precise understanding of the text's form, craft, and meaning. All teachers at McCloskey have adopted the reading and writing strategies and incorporate these strategies into their daily lessons.

PBIS (Positive Behavioral Interventions and Supports) continued to be a major focus within the middle school. Schoolwide expectations were clearly identified throughout the building. Students are expected to be Respectful, Accountable, and Safe. Students receive "Spartan Stars" for meeting these three expectations in the

halls, at lunch, and during class time. This program continues to be an effective means of developing respectful, caring, and hard-working individuals.

McCloskey Middle School expanded the schoolwide Advisory Program this past school year. Students were assigned to small groups of grade level peers and met biweekly with an advisor. Topics for advisory included tolerance, respect, kindness, and social media. The purpose of Advisory Program was to provide students with an adult within the building to help support them with their social/emotional needs. We look forward to expanding this program even further this coming school year with goal setting.

Nature's Classroom In March, sixth grade students attended the Nature's Classroom field trip for the third consecutive year. Students and teachers attended this four-day field trip in Charlton, MA, where they had the opportunity to learn about environmental education outside the walls of the classroom. Students stayed in dorm style housing, participated in small group science lessons, attended morning field groups, ate three family-style meals each day, and capped off daily activities with night hikes and large gatherings of singing and dancing.

Debate

Eighth graders participated in the annual Debate facilitated by the middle school ELA department. Students developed communication skills, research skills, and presentation skills, as well as collaboration skills during this month long activity. The 2016-2017 topic was "Has technology been used for the betterment of society?" All students were given this topic to research and develop an argument for or against. Debate groups worked for several weeks developing and refining their arguments in preparation for the preliminary rounds. Groups presented their arguments in class and six groups advanced to the final round. The finalists competed against each other in front of a packed house of parents and members of the community. The Debate winners for the 2016-2017 school year were Elise Croteau, Kelly Rush and Anna Horne.

Promotion Day

Eighth Grade Promotion capped off a successful 2016/2017 school year. 164 students received certificates of completion and were honored in a ceremony on June 19, 2017 in front of family, friends, and honored guests. Special awards were given to students for showing tremendous character, perseverance, sportsmanship, and community leadership. Eighth grader Adam Goncalves highlighted the ceremony with a wonderful rendition of the "The Star Spangled Banner."

Uxbridge High School

With close to 500 students and a thriving staff of nearly 60 professionals, paraprofessionals, and support personnel, Uxbridge High School, located at 300 Quaker Highway, completed a successful academic year in June 2017. Offering a balanced curriculum that affords students opportunities in a variety of disciplines, Uxbridge High School continues to maintain a program that supports students for all their needs, including those academic, extracurricular, and athletic.

Most significantly, UHS implemented a new master schedule in 2016-17 that enabled all students to enroll in core courses that met for the full-year, additional elective offerings, and expand their curricular interests. The guidance department designed and implemented a comprehensive counseling curriculum. New supports were designed for reluctant learners, including the use of flexible scheduling time. Additionally, all teachers were afforded common planning time, which streamlined collaboration.

For 2016-17, the class graduated 120 out of a total of 123 diploma eligible students, a graduation rate of 97%, the highest record for Uxbridge High School. The Four-year Cohort Graduation rate as measured by the Department of Education exceeded 90% for the first time.

For 2017, 98.4% of UHS students passed the MCAS mathematics test, and 99% passed the MCAS ELA test, with both cohorts scoring average growth. In Introductory Physics, more than 82% of students scored proficient or advanced, and the number of students who averaged proficient or better on open response questions in mathematics, physics, and technology/engineering improved to a four-year high.

In May, the UHS Principal, Michael Rubin, was honored by the Blackstone Valley Education Foundation for his continued commitment to students and in creating opportunities for students through the school's work with the Foundation. In 2016-17, the school hosted the Blackstone Valley Education Foundation's annual career fair, as well as a financial aid night in conjunction with the BVEF's executive director.

Personnel:

Mr. Wayne Tanson, Mr. Peter Hennessy, and Ms. Rebecca Plasse all retired from their positions as teachers at Uxbridge High School.

The following individuals were hired at Uxbridge High School:

Ms. Deb Durkin: Secretary
Ms. Carmen Cecilia Moquete: Spanish
Ms. Nicole Yakstis: Social Studies
Mr. Nathaniel Engvall: English/Social Studies
Ms. Lori Tobin: Special Education Team Chair
Ms. Bethany Dzivasen: Family and Consumer Science Teacher
Mr. Chung-dao (Eliot) Lui: Physics Teacher
Mr. Bryan D'Amico: Mathematics Teacher
Ms. Amber Hampton: Guidance Counselor
Mr. Christopher Barry: Guidance Counselor
Mr. Brian MacKenzie: English Teacher
Ms. Claire Munley: Art Teacher

Technology Engineering

The Technology Engineering department completed a number of projects in 2016-17 school year. Most significantly, the school expanded its offerings in engineering, submitting and earning a statewide grant through the Massachusetts STEMHub to augment manufacturing curricula. Additionally, Mr. Smutok served as a state ambassador to the Project Lead the Way program.

Family & Consumer Science

College Applications class enjoyed four admissions officers from a variety of colleges to assist with the process.

Independent Living had a guest from UNIBANK to discuss personal finance and the bank provided an excellent checking account simulation for students to use for practice.

Child Development class worked with second grade for a Guided Reading project. Students spent the day working one on one with students with reading and supplementary activities.

Culinary Classes

Food Pantry community project for Thanksgiving and Holiday. Students prepared breads to be used in the baskets put together by the Piece of Bread food pantry. This has been an ongoing project for several years.

Senior Center---First Night celebration. Students baked 12 different cookies from other cultures to share at First Night.

Wellness Fair---students participated and presented several tables that demonstrated nutritional facts about different foods. The presentations focused on the healthier options available to students when they are looking for snack foods.

International Fair---in conjunction with all grade 2 teachers. Grade 2 students came to the high school and worked with culinary students to prepare cookies from other cultures. High school students completed a wide variety of recipes for the fair. Students planned and set up a buffet with treats and drinks.

Johnson and Wales culinary demonstration for all classes - Career exploration and culinary tips.

English Language Learners

Curricular focus:

- Nonfiction articles with a focus on building academic vocabulary across the curriculum

- Exploration of poetry with an emphasis on figurative meaning and applying literary terms

- Biographical interviews related to the Holocaust

- Background information on US holidays and customs for our newcomer ELL students and exchange students

Cross-curricular activities:

- Support for Content teachers taking SEI endorsement course

- Member of MATSOL, MELLC, and Low Incidence Sig group and disseminating federal and state ELL information

- Coordinated professional development for UHS teachers and staff

Languages of LEPs and FLEPs at UHS in 2016-17

- Arabic

- Spanish

- Portuguese

Mathematics

October: Four Uxbridge High School Students – Audrey Bergeron

Samantha Morton, Ethan Howe, Michael Walsh attended the WPI Math Meet. Ethan Howe was awarded a scholarship for being the winner of the Uxbridge team.

May: For three days in May, Thirty Uxbridge High School Students traveled to Whitin 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.

Social Studies

Student Government Day: Mrs. Bouchard joined students James Stark and Riley Malone at the annual event. The program provides educators and students from Massachusetts' public and private high schools with many opportunities to learn first-hand about state government. It enables government officials to have contact with students. It allows students to voice their positions on important current issues through prepared debates. It enables students to participate in the legislative process through simulated committee hearings and House and Senate formal sessions. It provides the opportunity for students to exchange views with their peers throughout the state on statewide issues.

In December, teachers Lauren Bouchard and Frank Barbuto went to the SWCL Social Studies Department meeting at Millbury High School. This meeting allowed Social Studies teachers from area schools to discuss various topics pertaining to Social Studies and hear different ideas from the various schools.

In early fall all US History I Sophomore students took a field trip to the Freedom Trail in Boston, Ma. Over 100 students were able to experience first hand accounts and view actual sights that had huge impacts on the American Revolution.

Guest speakers were welcomed to the Law Class: Detective Prior, Sgt. MacDonald, Officer Stockwell and School Resource officer Dan Deveau.

The department had a professional development presentation from Lori Bihler who is a professor at Framingham State University. She worked with us and the middle school history teachers on incorporating primary sources into our curriculum.

Last year, Sociology was added to the social studies program of studies.

Government students, accompanied by Hurley Silbor, Lauren Bouchard, and Michael Rubin, visited the Massachusetts State House in February, including a tour from State Representative Kevin Kuros, and a visit from State Senator Ryan Fattman. The students were able to not only tour the House of Representatives and Senate chambers, but also witness a procedural vote in the House, and a private tour of the Governor's office.,

The Government class organized a school wide mock presidential election, the class was in charge of creating two bulletin boards, where information on both candidates were displayed.

Throughout the school year, the Social Studies Department used its common planning time to update the curriculum on Atlas Rubicon, which helped align our classes with the Massachusetts state frameworks. This allowed us to prepare ahead of time for the upcoming NEASC visit in December, 2018.

UHS Performing Arts Department

Courses were offered in Concert Band, Concert Choir, Ensemble, Fundamentals of Guitar, Music Technology, and Introduction to Theater Arts. Weekly rehearsals were held after school for those Concert Choir and Concert Band, students who were unable to schedule the Ensemble class. The Jazz Band and Spartones a cappella group also met on Tuesday evenings. All students involved in the Concert Band also participate in the Pep Band and Marching Band.

The Pep Band performed at several home Varsity football and Varsity boys and girls basketball games. The Marching Band performed in the Veterans' Day, First Holiday Night and Memorial Day Parades. The Concert Choir also performed at First Holiday Night. The Spartones performed at the annual Thanksgiving Luncheon at the Uxbridge Senior Center as well. The Spartones and Jazz Band in the popular "Music and Meatballs" event along with the MMS Jazz Band. The Winter and Spring Concerts featured all four of the UHS ensembles and the Vertical Concert, held in April, featured the Concert Choir and Concert Band along with the Concert Bands and Choirs from McCloskey Middle School.

Eric Vario (senior), Emma Kraich (junior), and Erin Newhall (freshman) were selected to participate on tympani, alto saxophone, and flute in the Providence College Music Festival on November 4th and 5th. They attended rehearsals on Friday evening and Saturday morning and performed in concert with select students from Massachusetts and Rhode Island on Saturday afternoon. It was a great experience for everyone!

The first One-Act Play Festival was held on October 28th by the drama club. It featured three plays - "The Other Room", directed by senior, Martin Horwath; "Selfies", directed by senior Caitlyn MacNeill, and "Not-So-Grimm Fairy Tales", directed by senior, Celeste Fredrickson. The plays were adjudicated by an outside panel of judges and awards were presented at the end of the evening. It was a wonderful and educational experience for all involved. We are looking forward to making this an annual event.

Chloe Gardner and Cassandra Lobe, both sopranos, were selected through auditions held in November to participate as members of the choir in the Massachusetts Music Educators' Association Central District Music Festival in January. The students attended two lengthy rehearsals held at Wachusett Regional High School on January 11 and 13 and performed in a concert at Mechanics Hall in Worcester on January 14. In addition, Chloe received a

recommendation to audition for the All-State Concert Choir. This was a great accomplishment and they were outstanding representatives of Uxbridge High School.

The 80 students involved in the drama production of “Anything Goes” as both cast and crew members worked tirelessly from November until March rehearsing lines, songs and dances, creating sets, props, costumes, and designing the lighting and sound for the March 17 - 19 production. Mr. Peter Hennessey and his construction classes worked together to create the set main set piece. Everyone did a fabulous job and we are eagerly looking forward to the 2018 show!

March also brought the annual Music and Meatballs Dinner Concert 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.

On April 5th a “Vertical Concert” was held in the UHS Gymnasium featuring all of the bands and choruses from the McCloskey Middle School and Uxbridge High School. They performed separately and as combined ensembles. There were over 250 performers involved and the event was well received by students, parents, and community members.

The UHS Concert Choir and Concert Band and ten chaperones traveled to Washington D.C. to participate in the World-Strides Heritage Music Festival from April 27 - 30th. Both ensembles received Gold medals for their performances. In addition the students had a guided tour of the National Mall and learned about all of the monuments, visited the Smithsonian Museums, visited the Steven F. Udvar-Hazy Center, a companion of the National Air and Space Museum. They also attend a Medieval Times Dinner Theater event. It was a very educational experience for all involved.

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

The following National awards were given at the Senior Awards Banquet:

National Choral Award - Celeste Fredrickson

John Philip Sousa Band Award - Matthew Kelly

Louis Armstrong Jazz Award - Vito Caccavelli

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

Visual Arts

The Art Department expanded with the addition of 1.3 Visual Art teachers. This brought the available classes for students from 8 per year, to 19 classes per year

More seniors went on to Art School than the previous 3 years

We had 7 Art Schools come as guest speakers to talk to our students about careers in the visual arts, admissions, and portfolio building.

8 pieces of student work, and multiple YAM flag designs were selected and hung at the Transportation Building in Boston, to celebrate Youth Art Month this past March.

Art teachers attended multiple professional development opportunities, including the Arts Literacy Conference hosted by DESE, on Monday April 3, 2017 in Danvers MA.

Art students participated in World Smile Day. They painted small canvases that were placed and later found around town. The paintings were to encourage others to be kind and share a smile.

Painting students helped decorate for the annual Holiday Party. Windows around the school were painted with images relevant to the Holiday Party theme.

Learning Lab

In late September, Mrs. Burgess and Mrs. Lesperance attended the annual MCAS-ALT Workshop in Taunton, MA.

In December, the UHS Learning Lab hosted their annual complimentary holiday feast. Students and staff organized and hosted a brunch buffet just prior to the vacation week. Students very much enjoyed sharing this day with their families, fellow students and staff.

Uxbridge High School started a Best Buddies chapter during the 2016/2017 school year with Mrs. Lesperance and Mr. Catalano as co-advisors.

The Learning Lab class was among those who helped with the Toys for Tots Annual Holiday Party. Students prepared baked goods for the event and assisted in a variety of areas throughout the evening.

In March and April, several Learning Lab students and other Uxbridge High School students participated in Unified Athletics. Students played basketball games with other Massachusetts communities. Each game was followed by a pizza party for both teams.

The Learning Lab class and the UHS Student Council hosted Fun Club each month throughout the 2016/2017 school year. Students participated in a variety of social and seasonal activities and games. Students were able to practice interpersonal skills in a relaxed setting.

Learning Lab students took the STAR Reading and Math Assessments four times throughout the school year in order to monitor progress.

In May, The Learning Lab class took a field trip to Patriot Place. Students enjoyed the day and were able to practice shopping and restaurant skills there. They also took several field trips into the Uxbridge community where they explored town offices and businesses.

Media and Library

The school librarian/media center specialist:

- Use of library resources increased 6% over previous year.

- Provided library orientations for freshmen English students and facilitated English classes visiting the library to initiate research and develop online search strategies.

- Work study students and helpful volunteers began adding genre labels to fiction books, helping students browse the shelves for pleasure reading books.

- Offered summer reading options that were 26% books suggested by UHS students.

- Students in Book Club chose 8 contemporary novels, classic works, and memoirs to read and discuss over the course of the school year.

- Students drove the creation of UHS's Anime/Manga Club, an outlet for students with an interest in Japanese pop culture and graphic arts.

ENGLISH LANGUAGE ARTS

The English Department created or revamped a number of courses, including World Literature, Contemporary Literature, Jazz Age, and Science Fiction. On the whole, it created more meaningful assignments and updated our texts to include more relevant works.

The Department established new ELA norms like our "two essays per quarter" idea to really push the district and department goals of increased writing rigor, practice, and product.

The Department also created what they hoped to be an every-year mid-term and final exam routine, with our meta-analysis project, for which the students are asked to analyze and reflect upon their own writing process and product throughout the year to establish what they did well and where they could improve. In addition to this analysis, students make a plan at the mid-term for how they'll improve and they need to reflect on how successful that plan was for their final exam.

Finally, the Department welcomed a few guest speakers come in to lecture about different world religions (Islam and Judaism) as a part of the revamped World Literature course. This gave the students a chance to make some authentic connections in their learning, rather than simply just doing library research.

STUDENT COUNCIL

Throughout the 2016/2017 school year, the Uxbridge High School Student Council was busy contributing to community service projects and running successful events. In the fall, we started off our year with setting up our homecoming week, the dance, activities day, and the pep rally. These all ran successfully with full participation from our school. Along with this we started planning our senior care packs, that we delivered during Thanksgiving break to the members who graduated in the previous year. The eboard took a trip in October to Officers' Shop where they learned key skills in leadership. For the Halloween season, we Trick or Treated for Canned Goods and donated the food we collected to the People First Food Pantry. At MASC's regional workshop, two executive board members ran a successful workshop about team building.

We also held a Veteran's Day cemetery cleanup, where we cleaned around the cemetery. We also helped the food pantry put together Thanksgiving baskets for families in need. This was followed by the town loop challenge where students spread out throughout Uxbridge to cheer on runners participating in the run. At the end of November, we held a blood drive, which was very successful.

The blood drive led us to another busy season, winter, which we kicked off by sponsoring a local family to provide them with gifts and dinner for Christmas. We were busy with candy cane grams, and being secret santas to our teachers. We helped out once again at the food pantry with the Christmas baskets. We also ran a successful Caroling for Canned Goods, and all donations went to the food pantry. We also helped the food pantry by cutting out angels for them. To wrap up the winter, we had our Snowball Dance in February.

The spring is definitely our busiest time of year, starting with selling MD shamrocks, putting on a blood drive, and getting ready for Hyannis. At Hyannis, we were selected as a Silver Star Council, and won an award for a Top Ten Project. After Hyannis we get right back to setting up our next fundraiser, Pennies for Patients, which benefits the Leukemia and Lymphoma Society. This was another successful event.

In the spring, we had a lip sync battle. This is just a fun event that gets everyone in our school involved. The money raised from this event was donated to our music program to help them buy instruments for students. We also took part in the MS Walk. Then representatives from our council went to the annual Spring conference. One of our

members, Cassie Lobe, was elected as the president of CDMASC. We also participated in the Walk for Hunger in Boston. In May, we made care packs for all of our students taking the AP exams. We also helped out at the town meeting by babysitting kids while their parents attended the meeting.

One of our biggest events also took place, Unified Olympics, which began with our Spread The Word to End The Word campaign. We also had class elections. We did take a trip to Boston after school ended and had a scavenger hunt throughout Boston. In July three of our members went to the summer camp and learned lots of new leadership skills that they took back to the council.

Many things were accomplished in the 2016-17 school year, and we look forward to another successful year in 2017-18.

Uxbridge High School saw 120 seniors graduate in the class of 2017. Eighty-five percent of graduates will be continuing their education at a two or four year college; three percent of graduates plan to enroll in the military; two percent have enrolled in trade school, and ten percent of graduates are entering the workforce. Our graduates enjoyed much success academically and in extra-curricular activities and we wish them all the best.

Uxbridge High School Class of 2017

Stephen D. Ackerman	Savannah Mae Dionne
Calvin M. Aia	William J. Donovan
Kyle J. Alger	Brianna E. Drodgy
Amanda Rose Ante	Kristen E. Earle
Helena M. Arnold	Emily Ekberg
Francesca Azize	Vanessa C. Fonseca
Trent Banderet-Murphy	Celeste Yvonne Fredrickson
Trevor S. Benoit	Morgan K. French
Audrey L. Bergeron	Jaycee Lynn Garrigan
Nicholas Brian Bernier	Tristan H. Goddard
Brooke Audra Blackburn	Emily Lynn Guertin
Angelia Kayly Bonollo	Jillian Margaret Hamel
Breanna Kayly Bonollo	Danielle Elizabeth Harvey
Cassandra Lynn Boucher	Nicole Devlin Hewett
Hayley Boudreau	Ian R. Hogan
Krysten J. Boyer	Lucas Paul Horan
Russell F. Bromann	Martin George Horwath
Tayla Brown	Ethan W. Howe
Madison Kate Bruneau	Jennifer Skye Hunter
Aaron H. Burke	Meghan Frances Jones
Cameron J. Butler	Alec J. Kaye
Vito Joseph Caccavelli	Matthew Kelly
Joseph Anthony Cafarella	Jennifer Kindl
Jessica Anne Caffarelli	Abigail Lynn King
Madison Cahill	Jayce Carlin Knapik
Joshua Callinan	Andrew Justin Kuros
Lucais R. Cannalonga	David Paul Lamontagne, Jr.
Domenic Cariglia	Sadee-Rain Landini
Anthony Casavant	Tanner Landini
Olivia Antonia Cassidy	Jacob A. Landry
Abigail Marie Chartier	Emily Ann Lavallee
Theodore D. Cole	Michael Lavallee
Allison E. Colella	Tristin Lehtola
Cameron P. Cyr	Ryan Paul Loach
Isaiah D. Davila	Jeremy Lorenzo

Alex Desjardin
 Elizabeth Desmarais
 Matthew C. Desrosiers
 Shannon Kelly Devine
 Alexander R. Martello
 Alexander McCall
 Timothy Patrick McCrohan
 Sarah Nicole McGee
 David Benjamin McLaurin
 Regina Elizabeth Merritt
 Mia Lynne Metcalf
 Joseph Monahan
 Ryan D. Morais
 Samantha Kelly Morton
 Corey Jackson Moss
 Taylor Dawn Nestor
 Cody Normandin
 Samantha Osper
 Daniel Frank Page
 Christopher Charles Palmieri
 Neve Elizabeth Palmieri
 Taylor Paris Perry
 Davone Angela Phianesin
 James Prosser

Caitlyn Rose MacNeill
 Taylor Ann Manning
 Nathan A. Manz
 Nicholas Maracle
 Luciano B. Pugleasa
 Haley Catharine Reese
 Jacob Joseph Robbins
 Amethyst Robinson
 Michael J. Rosa
 Alexis Rae Schadler
 Sophie Taylor Scrimgeour
 Callie Mya Selvidge
 Lauren Jean Silbor
 Ian J. Simmons
 Leah Morgan Sweet
 Madison Nicole Tashjian
 Faren Mae Tekut
 Maxwell Steven Trottier
 Carson G. Turcotte
 David Eric Vario, Jr.
 Ethan J. Vickery
 Michael Walsh
 Maxwell White-Cohen
 Sophie Elizabeth Wiersma

Seniors Awards Banquet
 May 30, 2017 – UHS Auditorium

Class Officers' Certificates of Service

President – Daniel Page	Vice President – Andrew Kuros
Secretary – Shannon Devine	Treasurer – Leah Sweet
Historian – Jennifer Kindl	

Scholarships, Awards, and Recognition

Ocean State Power			
Samantha Morton	Daniel Page	Sarah McGee	Jaycee Garrigan

Uxbridge Rotary Club Scholarship	
Martin Horwath	Sarah McGee

Uxbridge Education Foundation
 In the Name of Daniel J. Stefanilo
 Jillian Hamel

In the Name of Dr. Walter McCloskey
 Sarah McGee

In the Name of Ronald C. Paszkewicz
 Haley Reese

Uxbridge Woman's Club
 Daniel Page

Helen M. Ryan Scholarship
Audrey Bergeron

Uxbridge Teachers' Association
Cody Normandin Daniel Page
Haley Reese Michael Rosa

Uxbridge Scholarship Fund Dollars for Scholars.
In the Name of Kevin Glode
Nathan Manz Daniel Page

In the Name of Forest & Carolyn Andrews
Andrew Kuros Daniel Page
Ethan Howe Nathan Manz

For Jake Scholarship
Joshua Callinan

Leon Belanger Memorial Scholarship
Alexander Martellio Daniel Page

Shawna Shea Memorial Scholarship
Sarah McGee

In Memory of Michael Liberty
Jayce Knapik

Andrew Technology Foundation
Ian Hogan Daniel Page

Uxbridge Lions Club Scholarship
Sophie Scrimgeour Sarah McGee

Veterans of Foreign Wars Post 1385 Scholarship
Meghan Jones

VFW Ladies Auxiliary Post 1385 Scholarship
Meghan Jones Haley Reese

UniBank for Savings Scholarship
Neve Palmieri

Southern Worcester County League Principal Scholarship
Russell Bromann

Officer Chet Dzivasen Memorial Scholarship
Joshua Callinan Meghan Jones

Georgianna Richardson Baker Scholarship
Jennifer Hunter

Lydia A. Rondeau Memorial Scholarship
Cody Normandin

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

In the Names of the Taft Brothers
Nathan Manz

In the Names of Milton & Annie Tucker
Ethan Howe

In the Name of Daniel Whitehouse
Andrew Kuros

Milford Federal Savings & Loan Association Scholarship
Sophie Scrimgeour

Uxbridge Grange Scholarship
Daniel Page

The Walter T. Murphy Scholarship
Nathan Manz

Knights of Columbus Mumford Council #365 Scholarship
Alexander Martellio

Uxbridge Special Education P.A.C. Scholarship
In the Name of Matthew W. Wilson
Martin Horwath

Uxbridge Softball Association
Breanna Bonollo Jaycee Garrigan

Friends of Milford Area Special Athletes Scholarship
Sophie Scrimgeour

We Are Uniquely Uxbridge Scholarship
Cody Normandin Neve Palmieri
Joshua Callinan Martin Horwath
Daniel Page Mia Metcalf

Excellence in Academic Study Certificates in the Area of FINE ARTS

Participation in Concert Choir
Cassandra Boucher Cameron Cyr Jennifer Kindl
Neve Palmieri

Participation in Concert Band
Stephen Ackerman

Participation in Concert Band, Jazz Band
Jacob Landry

Participation in Concert Choir, Concert Band, Jazz Band and Spartones
Vito Caccavelli

Participation in Concert Band, Concert Choir
Lucas Horan Ethan Howe Daniel Page
Amy Robinson

Participation in Concert Band, Concert Choir, Spartones
Brooke Blackburn Russell Bromann Celeste Fredrickson
Caitlyn MacNeill

Participation in Concert Band, Concert Choir, Jazz Band
Nicholas Bernier Matthew Kelly Eric Vario

National Choral Award
Celeste Fredrickson

John Philip Sousa Band Award
Matthew Kelly

Louis Armstrong Jazz Award
Vito Caccavelli

Excellence in the Study of Visual Arts
Jeremy Lorenzo

Excellence in the Study of Ceramics
Morgan French

Excellence in Academic Study Certificate in the Area of LANGUAGE ARTS

Excellence in English
Samantha Morton

Excellence in Creative Writing
Jacob Robbins

Excellence in Original Thought
Martin Horwath

Excellence in Debate
Jayce Knapik

Excellence in Academic Study Certificate in the Area of LIFE SKILLS

Excellence in the Study of Life Skills
Abigail King

Excellence in Academic Study Certificates in the Area of MATHEMATICS

Excellence in Honors Math Courses
Audrey Bergeron Russell Bromann Mia Metcalf
Brooke Blackburn Martin Horwath Samantha Morton
Krysten Boyer Matthew Kelly Haley Reese

Participation in Worcester Polytechnic Institute Math Meet
Audrey Bergeron Samantha Morton Ethan Howe Michael Walsh

Excellence in Academic Study Certificates in the Area of SCIENCE

Excellence in the Study of AP Biology
Krysten Boyer

Excellence in the Study of Physics
Matthew Kelly

Excellence in the Study of AP Chemistry
Jayce Knapik Haley Reese

Excellence in the Study of Chemistry
Madison TashjianMadison Bruneau

Excellence in the Study of Anatomy & Physiology
Shannon Devine

Excellence in the Study of Aquatic Ecology
Emily Lavallee

Excellence in the Study of Environmental Science
Corey Moss Stephen Ackerman

Excellence in the Study of Forensics
Martin Horwath

Excellence in the Study of Computer Aided Drafting (CAD)
Carson Turcotte Kyle Alger Matthew Kelly

Excellence in the Study of Video Production
Krysten Boyer Nicole Hewett

Excellence in the Study of Photography
Lucas Horan

Excellence in the Study of Engineering
Ian Hogan Jacob Landry

Excellence in the Study of Family & Consumer Science
Leah Sweet Taylor Nestor Olivia Cassidy

Education Excellence Awards

Superintendent's Academic Excellence Award	Samantha Morton
Valedictorian (Medal)	Samantha Morton
Salutatorian (Medal)	Krysten Boyer
Honor Speaker (Medal)	Daniel Page

President's Award for Outstanding Academic Excellence (Students with a GPA average of 90 or above)

Samantha Morton	Brooke Blackburn	David Vario	Jayce Knapik
Krysten Boyer	Audrey Bergeron	Daniel Page	Kyle Alger
Matthew Kelly	Alex Desjardin	Cody Normandin	Lucas Horan
Jennifer Hunter	Emily Guertin	Andrew Kuros	Michael Walsh
Martin Horwath	Michael Rosa	Theodore Cole	Jaycee Garrigan
Haley Reese	Russell Bromann	Abigail Chartier	Sophie Scrimgeour
Mia Metcalf	Danielle Harvey	Trevor Benoit	Celeste Fredrickson
Sarah McGee	Ethan Howe	Madison Bruneau	Samantha Opser

President's Award for Outstanding Academic Achievement (Students with outstanding educational growth, improvement, commitment or intellectual development)

Nicholas Bernier	William Donovan	Taylor Nestor
Jessica Caffarelli	Jacob Landry	Taylor Perry
Lucais Cannalonga	Caitlyn MacNeill	Leah Sweet
Isaiah Davila	David McLaurin	Madison Tashjian
Shannon Devine	Corey Moss	Sophie Wiersma

Principal's Leadership Award
Daniel Page

Massachusetts Secondary School Administrators Association Student Achievement Awards
Citizenship (Improvement, Achievement, Special Causes)
Andrew Kuros

Citizenship (Students with enthusiastic school spirit, self-esteem, responsible, knowledgeable citizens, community service and volunteerism)

Stephen Ackerman	Savannah Dionne	Alexander Martellio	Alex Desjardin
Angelia Bonollo	Jillian Hamel	Christopher Palmieri	
Breanna Bonollo	Jennifer Kindl	Jacob Robbins	
Cameron Butler	Abigail King	Lauren Silbor	
Vito Caccavelli	Tristin Lehtola	Ethan Vickery	

Service Distinction Award

Timothy McCrohan	Mia Metcalf	Alexis Schadler	Caitlyn MacNeill
Jennifer Kindl	Danielle Harvey	Brooke Blackburn	Cody Normandin
Madison Tashjian	Corey Moss	Abigail Chartier	Nicole Hewett
Ryan Morias	Tanner Landini	Helena Arnold	Sarah McGee
Meghan Jones	Sophie Scrimgeour	Lucas Horan	Leah Sweet
Lauren Silbor	Joshua Callinan	Emily Guertin	Jacob Robbins
Neve Palmieri	Jennifer Hunter	Amanda Ante	Tayla Brown
Angela Bonollo	Callie Selvidge	Daniel Page	Samantha Morton
Stephen Ackerman	Andrew Kuros	Alex Desjardin	Jaycee Garrigan
Danielle Harvey	Jayce Knapik	Haley Reese	Michael Rosa

Eric Vario

Perfect Attendance (4 years)

Leah Sweet

Telegram & Gazette – Student Achievement Award

Daniel Page

Daughters of American Revolution (Qualities of a DAR good citizens, dependability, service, leadership, and patriotism to an outstanding degree)

Daniel Page

Student Council Awards

Timothy McCrohan	Sarah McGee	Samantha Morton
Mia Metcalf	Brooke Blackburn	Danielle Harvey
Nicole Hewett	Andrew Kuros	Leah Sweet

National Honor Society

Brooke Blackburn	Jayce Knapik	Daniel Page
Alex Desjardin	Andrew Kuros	Haley Reese
Jaycee Garrigan	Sarah McGee	Michael Rosa
Danielle Harvey	Mia Metcalf	Sophie Scrimgeour
Lucas Horan	Samantha Morton	Leah Sweet
Cody Normandin	Eric Vario	

Excellence in Peer Tutoring

Callie Selvidge

Neve Palmieri

Brianna Droddy

Participation in Drama Club

Brooke Blackburn

Lucas Horan

Mia Metcalf

Russell Bromann

Martin Horwath

Corey Moss

Cameron Butler

Ethan Howe

Daniel Page

Vito Caccavelli

Jennifer Hunter

Neve Palmieri

Allison Colella

Jayce Knapik

Amy Robinson

Celeste Fredrickson

Caitlyn MacNeill

Michael Walsh

Nicole Hewett

Sarah McGee

Eric Vario

Participation in Yearbook Design

Jennifer Kindl

Kyle Alger

Senior Academic Medals

Art

Krysten Boyer

PE Girls

Danielle Harvey

Band

Matthew Kelly

PE Boys

Michael Rosa

Chorus

Celeste Fredrickson

Science

Samantha Morton

Drama

Martin Horwath

Spanish

Jennifer Hunter

English

Jennifer Hunter

Jazz

Vito Caccavelli

Mathematics

Samantha Morton

Technology Education

Daniel Page

Ed Naroian

Social Studies

Samantha Morton

Family & Consumer Science

Hayley Boudreau

Spartanette of the Year

Audrey Bergeron

Spartan of the Year

Daniel Page

RETIREMENTS

The following list of employees retired from the Uxbridge Public Schools during 2016-2017 and the School Committee wishes to thank them for their many years of dedicated service to the students of the Uxbridge Public Schools.

Jean Accorsini

Paula Hansel

Lynn Baker

Peter Hennessey

Beverly Clarke

Peter Petrillo

Linda Corona

Rebecca Plasse

Debra Dinoi

Louise Berube-Potter

Judith Donahue

Wayne Tansen

Susan Donatelli

Gail Thayer

Respectfully Submitted School Committee,

Matthew Keane, Chair

Brett Pomeroy, Member

John Morawski, Vice Chair

Heidi Happy, Member

Stephanie Fernandes, Secretary

Debbie Stark, Member

Jennifer Modica, Member

Blackstone Valley Vocational Regional School District

A Message from the Superintendent-Director

In true BVT fashion, we have once again chosen to use our Annual Report as an opportunity to integrate our student successes in academic and vocational classrooms with the achievements of the District as a whole and the facts and figures of our operation. Our students have experienced tremendous success during this fiscal year thanks in part to the financial support of our 13 District towns. Perhaps the most telling indicator of the impact of your investment comes from the letters, e-mails, and phone calls we receive from our alumni sharing their accomplishments.

Our students are given the tools and knowledge to succeed in a highly competitive and ever-changing world by our faculty and staff. While we celebrate the accolades our alumni have earned, we also continue to commit ourselves to providing the best quality education for our current and future students. I invite you to join me in exploring the stories of our current students and staff who are breaking boundaries along the road to success at Blackstone Valley Tech.

Dr. Michael F. Fitzpatrick
Superintendent-Director

Another Outstanding Year of Vocational & Academic Achievements

During the 2016-2017 school year, a total of 409 AP course exams were given to 262 students in English Language & Composition, English Literature & Composition, U.S. History, Calculus AB, Computer Science A, Biology, Chemistry, Physics 1, and Spanish Language & Culture. On the Massachusetts Comprehensive Assessment System (MCAS) Spring 2016 English Language Arts test, 100% of BVT students scored Advanced or Proficient, compared to the statewide average of 91%. In Math, 95% of students scored Advanced or Proficient, compared to the statewide average of 78%. On the Science and Technology/Engineering exam, an impressive 95% of BVT students scored Advanced or Proficient, compared to 73% statewide. In Spring 2016, 174 freshmen took the High School Science MCAS and 100% scored in the Advanced and Proficient categories.

Valley Tech Budget Connects Skills, Workforce, and Post-Secondary Training

As the BVT School Committee advanced the District's FY17 budget, they developed a blueprint that was responsive to Governor Charlie Baker's concerns of the looming skills shortage. The District's FY17 operating budget of \$21,956,739 represented a modest 3.00% increase and was funded primarily by \$8,840,232 in Chapter 70 & 71 State Aid and \$12,718,507 in Member Assessments. As a dedicated partner of our District towns, we remain committed to further assisting their fiscal management, austerity, and planning by presenting a single, consolidated annual request. Valley Tech operates within the dollars requested regardless of any unforeseen variables within anticipated revenue streams.

Class of 2017: Uxbridge

NHS = National Honor Society

NTHS = National Technical Honor Society

Steven Michael Alger, Electronics and Engineering Technology; Blake William Batchelder, Drafting and Engineering Technology (NTHS); Meghan Star Bellacqua, Culinary Arts; Nathaniel David Brule, Information Technology; Callie Marie Bucchino, Multimedia Communications; Sara Budic, Dental Assisting; Sasha Renee Caissie, Multimedia Communications; Nathan Daniel Campbell, Information Technology; Jack Matthew Chapman, Automotive Technology; Sydney Rose Compton, Dental Assisting; Julia Marie Compton, Information Technology; Kayla Marie Dabney, Painting and Design Technologies; Mikala Marie Davis, Business Technology (NHS); Thalles Naman Godinho DeSouza, Electrical; Madysen Lee Eames, Automotive Technology (NHS/NTHS); Connor Bernard Giles, Manufacturing and Engineering Technology; Joshua David Gniadek, Construction Technology; Rosa Yisel Gonzalez, Automotive Technology; Emily Catherine Horne, Painting and Design Technologies; Kellen Richard Kearnan, Culinary Arts (NHS); Grace Elizabeth Lemire, Multimedia Communications (NHS/NTHS); Julian Edwin MacDonnell, III, Electrical; Nicholas William O'Mera, Heating, Ventilation, Air Conditioning and Refrigeration; Ryan Joseph Paulino, Electronics and Engineering Technology; Alden Michael Payne, Drafting and Engineering Technology; Hector Misionare Petri, Electronics and Engineering Technology; Jake Mitchell Piotrowski, Construction Technology; Madison Leigh Poirier, Business Technology (NHS); Bryana Amber Reardon, Multimedia Communications; Kristina Faith Richardson, Multimedia Communications; Alison Bryn Sawyer, Health Services; Corine Elizabeth Shannon, Multimedia Communications; Lauren Anne Small, Culinary Arts (NHS/NTHS); Mitchell George Wilkins, Plumbing.

Our School Committee

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

Chairman - Joseph M. Hall of Bellingham
Vice Chairman - Gerald M. Finn of Millville
Assistant Treasurer - Arthur E. Morin, Jr. of Milford
Secretary - Anthony M. Yitts of Grafton

Joseph A. Broderick of Blackstone
John C. Lavin, III of Douglas
Mitchell A. Intinarelli of Hopedale
Dennis P. Braun of Mendon
Chester P. Hanratty, Jr. of Millbury
Jeff T. Koopman of Northbridge
Julie H. Mitchell of Sutton
David R. Bartlett of Upton
James H. Ebbeling of Uxbridge

Superintendent-Director – Dr. Michael F. Fitzpatrick
Assistant Superintendent-Director/Principal – Anthony E. Steele, II
Assistant Superintendent for Finance and Operations – Kurtis W. Johnson
District Treasurer – Barbara A. Auger

Please Note: This condensed report is provided at the request of municipal authorities. A full-length version can be obtained by visiting our website [www.valleytech.k12.ma.us] and/or by contacting the Office of the Superintendent-Director at (508) 529-7758 ext. 3037.

Public Works

Department of Public Works

The mission of the Department of Public Works (DPW) is to maintain the Town's water, wastewater, traffic systems and recreational facilities for the protection of the public's safety and improvement of the quality of life for the citizens of Uxbridge. The DPW is responsible for all highway construction and maintenance projects, winter snow & ice operations, maintenance of 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 Operations Supervisor, Wastewater Operations Supervisor, Highway Supervisor, two (2) Administrative Staff, one (1) part time compost facility attendant and Seventeen (17) union employees. The DPW maintained open positions for the Civil Engineer, and Heavy Equipment Operator during the year.

The following is a list of staff who served the Department during the fiscal year.

DPW Administration

Benn Sherman, P.E., Director
Cathie Tessier, Administrative Assistant
Valerie Nowlan, Administrative Assistant (transferred to Collector/Treasurers office)

Highway Division

Paul Morante, Highway Supervisor
Christopher Cota, Highway/Parks Foreman
Pete Burgess, Highway Foreman
Bruce Palmer, Mechanic
Gary Schultzberg, Heavy Equipment Operator
Ralph Bianco, Heavy Equipment Operator
Bill Bishop, Heavy Equipment Operator
Nate Forsythe, Heavy Equipment Operator
Sean Murphy, Heavy Equipment Operator/Mechanic (transferred to Water Division 4/2017)

Wastewater Division

Jim Legg, Wastewater Operations Supervisor
Mark Lamontagne, Chief Operator

Chris Welch, Assistant Chief Operator
Jeff Hetherington, Foreman
Jake Connors, Operator Technician
Brian Gibson, Operator Technician

Water Division

Jim Boliver, Water Operations Supervisor
Mike Raymond, Chief Operator
Nick Gniadek, Assistant Chief Operator (resigned 03/2017)
Jim Dufresne, Facilities Mechanic (resigned 04/2017)
Andrew Cote, Operator Technician

The Department looks forward to meeting the challenges that face our growing community. However, for quite a number of years the Department has seen a steady decline in the operating and capital budgets. These reductions have dramatically impacted the Department's ability to effectively address the needs of our aging infrastructure. Unfortunately, this will result in higher costs for repairs and/or reconstruction. Additionally, increased budget shortfalls will negatively impact the level of service currently provided by the DPW. 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.

HIGHWAY DIVISION

The 2016-2017 winter season was an average year for Uxbridge. Uxbridge received over 60 inches of snow and a mix of sleet and rain events. There was an increase in the number of salting "runs" due to the frequency of ice and freezing rain events, which is evident by the overrun in the overtime budget. As has been the case in past years, the snow and ice budget went into deficit spending. The final total was \$624,997, which is slightly above the 5-year average. Winter season storm statistics are as follows:

Snowfall	60+ inches
Plowing events	8 each
Salting events	17 each
Salt used	2,900 tons
Storm impact	205 hours (storm duration)
Average cost per inch	\$8,900

In April 2016, the United States Environmental Protection Agency (USEPA) issued the Final National Pollutant Discharge Elimination System (NPDES) MS4 permit. This permit regulates non-point source discharges to waters of the Commonwealth. Since 2003, the Town of Uxbridge has successfully implemented the requirements of the permit. In order to allow municipalities the time needed to appropriate funds, the USEPA set the effective date of the permit as July 1, 2017. Through our membership in the Central Massachusetts Regional Stormwater Coalition, the Town appealed the final permit. The USEPA and MassDEP "stayed" the effective date until July 1, 2018. The revised effective date will allow the Town to update our stormwater management plan and submit a Notice of Intent for compliance. During the 2016 fall town meeting, the DPW received additional funding to be applied to our stormwater related work. These funds were used to update the stormwater GIS inventory and continue with permit compliance activities.

The Town continues to maintain the Pavement Management System (PMS) to determine the needs associated with the maintenance of town accepted roadways. The planning associated with the PMS has determined that more than \$1,000,000 should be spent annually to maintain the current level of service provided by our roadway system. During FY 2017, the Town received Chapter 90 State Aid in the amount of \$517,196 requiring the Town to subsidize the balance. As maintenance monies are deferred, road reconstruction costs skyrocket and simple maintenance projects become full scale reconstruction projects. Chapter 90 State funds have been the only source of funds to maintain the Town's more than 98 miles of public roads and numerous bridges and culverts. FY 2016 pavement management work continued into FY 2017. This work included a combination of roadway reclamation, hot mix leveling and pavement overlays. This year we completed an update to the PMS. This included an evaluation of all the roadways and recalculations to the pavement condition index (PCI), which is an indicator of the

overall condition of the roadway. This information will be used to develop corresponding capital plans for future consideration.

There were a number of capital projects that continued throughout the year. Design efforts continued on the Route 122 Reconstruction project through the MassDOT Highway Division. 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. During this period, comments on the 75% design plans were received and our consultant worked to incorporate the responses as they progress toward the 100% design submission. Through negotiations with MassDOT, the project was split into two phases (North and South) in order for the project to better align with the funding allocation within the central Massachusetts region. Funding for the construction of Phase 1 (North) will be through the 2018 Transportation Improvement Plan (TIP). The DPW added signal improvements to the Rt. 122 project. These improvements include upgrades to the pedestrian signals and loop detectors at both the Douglas and Mendon Street intersections. Additionally, these improvements will allow for emergency preemption of the signals for use by the police and fire departments.

The Town elected to purchase the parcel located at 32 South Main Street (formerly known as the bank building). Following the demolition of the former building, it was determined there was a failure of the drainage culvert traveling through the site. The DPW engaged a consultant to design improvements to the drainage at this location. There will be updates to the design to accommodate an additional small parking area at this location.

During this fiscal year, the Highway Division took ownership of the following capital pieces of equipment: 2017 Mack 10-Wheel Dump Truck and 2016 Elgin Street Sweeper.

In addition to the daily operations of the Highway Division, additional resources and expenses were directed to address the following areas: tree trimming and removal (both contracted and in house staff), minor drainage improvements including small culvert replacement, catch basin cleaning and repairs, sidewalk repairs, road patching and repairs (over 145 tons of hot mix asphalt), and street sweeping of all streets (includes special events).

WATER DIVISION

The Water Division as of June 30, 2017 has 3,166 residential connections, 81 commercial connections, and 1 industrial connection. System Statistics include:

7 production wells
1.0 & 1.5 Million Gallon storage tanks
2 booster pumping stations
Over 62 miles of water main ranging in size from two to 20-inches

Water Production Data:

Blackstone Well Field Totals
Total gallons pumped: 70,695,510
Average gallons per day: 164,647

Bernat Well Field Totals:
Total gallon pumped: 112,669,300
Average gallons per day: 308,383

Rosenfeld Well Field Totals:
Total gallons pumped: 104,761,024
Average gallons per day: 287,017

Total Production: 288,125,834 gallons

Phase 1 of the Route 122/North and South Main Street water main replacement project was completed during the summer. Funding for this project is provided by State Revolving Fund (SRF) program and entails the replacement of antiquated water mains that have a history of failure. This project phase started at Hartford Avenue and ended at

High Street. Based on new information obtained during construction, the DPW is evaluating an alternative design for Phase 2 (High Street to Susan Parkway-depending on funding availability). We are working with MassDEP on a suitable scope for the second phase of the project.

In addition to the daily activities of the Water Division, the following are notable projects that were undertaken during this period: upgraded the SCADA radio system; replaced chemical injection analyzers at the Bernat and Blackstone pump stations; completed the water main crossing between N. Main and Granite Street that supports the Rogerson's Common project, and cleaned and repaired the Rosenfeld Well.

WASTEWATER DIVISION

The Wastewater Division as of June 30, 2017 has 2,415 residential connections, 98 commercial connections, and no industrial connections. There were three (3) minor extensions to the collection system during this time frame. System Statistics include:

2.5 MGD Wastewater Treatment Facility

5 Sanitary Sewer Pumping Stations

Over 40 miles of sanitary sewer collection system of which 6 miles travels through the woods

Total gallons processed: 294,168,000

Gallons of septage processed: 2,852,500

Gallons of sludge for processing: 2,601,000

Dry tons of sludge for processing: 277.60

Cost of sludge disposal: \$205,498.74

The Comprehensive Wastewater Management Planning (CWMP) process was completed and approved by MassDEP. Concurrently, the design of the Wastewater Treatment Facility (WWTF) and West River Pump Station (WRPS) were finalized and publically bid. Bids were received for both projects and contracts were executed for Daniel O'Connell Sons, Inc. (WWTF) and William M. Schultz (WRPS). Construction is expected to commence later in the summer of 2017. In anticipation of the construction, we assembled the WWTF Building Committee to serve as the advisory group to the project. This committee holds monthly meetings where we will discuss project schedule, construction activities, and budget updates.

During this period, the Department maintained compliance with the USEPA Order of Consent and continues to work toward our interim compliance goals

During this fiscal year, the Wastewater Division took ownership of the following capital pieces of equipment: 2016 Ford F-550 Utility body with crane, and two 2017 Ford F-250 pickups. These vehicles replaced rolling stock that had exceed their useful life.

We addressed two known hydraulic deficiencies within the sanitary sewer collection system. One was located on Route 16 (Douglas Street) and was funded through a MassWORKS grant of \$250,000 and retained earnings. This project was substantially completed and put into service at the end of the FY2017. The second project was located off of Rt. 122 (So. Main Street) near the Cocks and Kettle. The Town funded the design and permitting while a local developer constructed the improvements.

We completed the field work associated with the Year 1 Infiltration and Inflow (I&I) program. This phase targeted known areas and included sanitary sewer manhole inspections and collection system smoke testing. Data obtained will be used to target capital improvements for years 2-5 of the program. Two identified I&I projects are improvements to the 30-inch Bernat Interceptor and 16-inch WRPS Force Main. These projects begin design during FY2018 and anticipate construction completion prior to the end of FY2018

We would like to take this opportunity to thank all Town Departments that have assisted us in meeting our work schedules and goals for this year.

Respectfully submitted,
Benn S. Sherman, P.E.
Director of Public Works

Health and Human Services

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, emergency planning, 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, the appointed health agents, food inspector, animal inspector and the administrative assistant.

Several notable accomplishments of the Board of Health in FY2017 include:

- Adoption of a Sharps Disposal Policy
- Institution of a Sharps Disposal Program out of the Board of Health Office offering free collection containers and disposal of sharps to residents
- Adoption of a new Soil Importation Regulation
- Revision of the Board of Health Fee Schedule
- Co-hosted Uxbridge Clean-Up Day, a town-wide clean-up event with the Blackstone Heritage Corridor, Inc.
- Hosted Uxbridge Local Recycling & Sustainability Forum

Agents for the Board of Health are:

- Salmon VNA & Hospice -Home health care, flu and blood pressure clinics, investigate communicable diseases and informs the public on ways to prevent communicable disease, act as liaison between the MA Department of Public Health and the Town of Uxbridge in regard to communicable disease reporting and regulation. Also, presents health-related educational programs.
- James F. Malley, Malley Engineering Co., Inc.: Oversees all percolation testing, review all septic design plans, and inspect septic installations. Keeps Board current on Title V regulations and updates.
- Kristin Black, Health Agent/Housing Inspector: Conducts housing, motel and reflexology inspections and responds to complaints throughout the year. Assists with grant writing, emergency planning, drafting of regulations, and coordination of other Board of Health program and initiatives.
- Joan St. Andre (appointed 10/18/2016) and Dennis Costello, Food Inspectors: Conducts pre-inspections and bi-annual inspections and farmers market inspections and investigation of complaints per the Massachusetts "The Merged Food Code".
- Maurice Guilbault, Barns/Animal Inspector (appointed 10/18/2016): Completes state required barn inspections and responds to related complaints. Captures and transports rabies suspect animals for processing. Reviews and contacts all persons involved in dog bite cases, and completes required quarantines.
- Kelly J. Dumas, Town Clerk - Burial Agent

Permits Issued:

Curbside Hauler	8
Food Permits, (food permits include restaurants, retail, mobile, temporary and residential)	120
Motel	1
Public Pond/Semi-Public Pond	2
Septage Hauler's Permits	10
Septic Installer's	28
Stables	49
Tobacco Retailer's Permits	17
Tattoo Establishment	2
Tattoo Practitioners	7
Reflexology Establishments	2
Reflexology Practitioners	7

Barn & Animal Inspections:	
Barns Inspected:	35
Quarantines due to bites/wounds unknown origin	22
Suspect Rabid Animals processed:	4
Food Inspections:	
Routine	114
Follow-Up (violations)	14
New Construction	2
Septic Engineering Services - Malley Engineering Co., Inc.	
Percolation/Deep hole Tests	109
Plan Reviews	57
Septic Inspections	56
Percolation Extension	0
Plan Review Extension	0
Title V Inspection Reports (total):	74
Passed	65
Conditional	5
Failed	4

Additionally, the Board of Health handles Miscellaneous Investigations and Complaints throughout the year. FY 2017 the Board of Health managed 58 complaints which included animal, dust, housing, odor, and trash.

Members of the Board of Health during FY 2017 include:

	<u><i>Term of Office</i></u>
Michael Morrisette, Chairman	2015-2018
David Tapscott, Member	2017-2020
James Smith, Member	2016- resigned June 28, 2017
Jonathan Neitz, Member	2014-2017
Administrative Assistant, Denise Delannoy	

Respectfully submitted,
Michael Morrisette, Chairman

Council on Aging

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 16 - July 1, 2016 through June 30, 2017.

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 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, Edwina Porter, Catherine Thornton, Secretary, Jean Lawson, Jeanne McElreath, Shirley Schultzberg. The COA Board meets monthly on the second Tuesday at 4:00 pm at the Senior Center.

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, Linda Roberts and Dorothy Derby.

The Senior Center is open Monday through Friday from 8:00 to 4:00 pm. We have two full time employees, the director, Marsha Petrillo and the Outreach Coordinator, Gail Boutiette. The Center has three part time employees, Donna Oncay is our transportation coordinator. Donna 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, retired on July 18, 2016. We wish him the very best as he begins his retirement with his family. We are pleased to welcome our new van part-time driver, Omer Boucher. Omer came on board as our lead van driver on July 19th. Our in-house chef, Lynne McPherson, has been with us for five years and she works 19 hours per week. She dedicates each day to our meal program and prepares heart healthy, low sodium, low sugared meals. We welcome you to stop by and share a delicious home-cooked meal with us. Lunch is served promptly at noontime each day. We ask that you call us at 508-278-8622 one day ahead to reserve your meal. We also have two medical van drivers: Mary Anne Shanley and Sally Selvidge. Our medical van drivers are on call M-F and are paid a small minimum wage stipend from our Formula Grant funding. Our medical transportation services are widespread. We offer medical rides to Worcester, to Providence, Whitinsville, Milford, Franklin, Webster and all points within this radius. Our service is individual in nature and may include door to door depending on the needs of our seniors. Please call Donna Oncay, our transportation coordinator to learn more about our free medical transportation service. Lastly, Richard Moran, of C & D Cleaning Service, faithfully provides 15 weekly hours of custodial service at the Senior Center. We are also deeply indebted to all of our faithful volunteers for making a world of difference in the lives of our seniors. I thank each and every one of our dedicated volunteers for their positive impact.

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 funded 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 1st & 2nd Thursdays

Special holiday trips and outings

Local Senior Work Off Program

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 Tuesday 3-4 pm

Grief Counseling confidential and private sessions at the Senior Center – Dr. Carl Schultz

Visitors to Center	6,741
Phone Calls	13,220
Meals Served	4,841
Meal Donations/grants received	\$18,312.35
Food Program Expenses	\$11,428.61
Lunch Van pick up	1757 (round trips)
Total Lunch Van mileage	13,512.5 miles (round trips)
Medical Van runs	756 (round trips)
Yearly Medical Mileage	17,437 miles (round trips)
SMOC Fuel Assistance	100 clients served
Weatherization HEARTWAP Program	15 families served
Weatherization WAP Program	21 families served
AARP Tax Help	99 Circuit Breaker Credits filed

The Senior Center serves as a very important link between the community and local governmental departments. We work in partnership with the Police Department, The Sheriff's Office, Fire Department, the DPW, Board of Health, Veteran's Agent, the Assessors Office, Town Clerk, the Library, the Uxbridge Lions, and the Treasurer/Collector's Office. The Senior Center was the recipient of a Cultural Grant in FY 2017. We are grateful for the grant funding and we are please to report we used this funding to host special guest Steve Damon for several fun-filled folk and holiday musical luncheons.

We are pleased to report the following guest speakers and partnerships with the following local businesses:

July:

Sean McKenna – Worcester County Sheriff's Department on home safety

Christina O'Day – Options Counselor – Tri Valley, Inc.

August:

Attorney Rachel Brown, Community Legal Aid, in August

Paula Evans, Mass College of Pharmacy, Medication Safety - Ask the Pharmacist

Bev Carver and Chef Brandy - Atria Draper Place, hosted our lunch

Kathy Levelle – Summit Elder Care – Fallon Navicare Rep. Kerry Solstys

Compassus of Auburn - Grief Counseling and Support 6 week session begins

September:

Liz Haddad, District Attorney Joseph D. Early's office spoke on how to avoid frauds and scams

Lucillia Prates, SMP - Medicare beneficiary Council How to avoid Medicare fraud

October:

Flu Shot Clinic in conjunction the Salmon VNA and the Uxbridge Board of Health

Ed Roth – SHINE (Serving the Health Insurance Needs of Everyone) during Medicare Open Enrollment

November:

Sue Salisbury and Sharon Thompson from Tri Valley, Inc., on Homecare Services for Elders

December:

Deb Blackburn – People First Food Pantry

State Rep Kevin Kuros and E-Z Pass enrollment

Friends of the Uxbridge Library and Susan Baghdasarian, hosted author, Ann Hood, The Book that Matters Most at the Senior Center in December

January:

Local Author, Jack Daley, spoke on his new novel Blood of the Soul

February:

Jennifer MacNeill, Alternatives, spoke on their Shared Living Program

March:

Sherry from New Hope spoke on Domestic Violence

Georgette Ducey, Compassus Hospice spoke on How Hospice Helps

April:

Ben Sherman, Uxbridge DPW, spoke on the new Wastewater Treatment Update

Dana McNeill, A Place for Mom, spoke on affordable senior living options

Volunteer Appreciation Dinner

Ann Thomas and the Uxbridge Library monthly Book Club and Page Turners

May:

Ann Van-Haaram, CVS new multipacks for your medications

Alixis VanHorn, NP Wittier Rehab, spoke on Stroke Prevention

Lindy Brown – Reflexology for the Sole

June:

Pastor Josh Howard, Valley Chapel Church, Community Outreach Program

Mark Blair, Emergency Preparedness

The Senior Citizen Property Tax Work-Off Program is administered through the Senior Center and in conjunction with the Assessor's Office, the Town Manager and the Town Treasurer's Office. The program allows eligible senior citizens to work off \$1000 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. Please call the Senior Center to learn more about how you can volunteer and help reduce your real estate tax bills.

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 out 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 are indebted to the members of the Uxbridge Elderly Connection, Inc., our 501 c 3 non-profit fundraising group, for their tireless effort on behalf of our seniors. The Elderly Connection sponsors

a terrific golf tournament every June at Crystal Lake Golf Club. This year's tournament was a great success. The Elderly Connection also helped us to renovate our kitchen counters with granite this fiscal year. We are indebted to Cathy Thornton, Secretary of the Elderly Connection, for all her effort to establish The Senior Academy. This year the Senior Academy offered a special class on tracing ancestry under the direction of Barbara Hall. In addition to the Senior Academy, the Elderly Connection helped to sponsor several holiday meals. We thank our Police Chief, Jeff Lourie, for establishing a monthly speakers bureau every first Friday. These special speakers draw a huge crowd and are very well received for their important content and expert guest speakers. We thank Melanie Blodgett for her CPR instruction in January. All of our staff has been re-certified thanks to this training. We appreciate the students from Nipmuc Regional for teaching computer classes each week. 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, and the UHS Spartones for helping 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 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 and Cam Clark 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 significant difference in the lives of our seniors.

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

Veterans' Services Department

The Veterans' Services Department is a mandated position in the Commonwealth of Massachusetts. Any city or town with a population of 12,000 or more is required to have a full-time Veterans' Services Officer (VSO). The primary duty is to assist veterans and their dependents in applying for state and federal Veterans Administration benefits. As a district, this office also serves the towns of Northbridge, Douglas, and Sutton. Uxbridge was reimbursed two-thirds of the Director's and Assistant Director's salary and benefits from the other towns in FY 2017.

During fiscal year 2017, \$139,568.37 was paid out in M.G.L. Chapter 115 benefits for qualified Uxbridge veterans and their dependents. This is less than a 1% increase from FY 2016. Also included is the purchase of flags that adorn veterans' graves during Memorial Day and burial expenses of indigent veterans. The Department of Veterans' Services (DVS) continues to reimburse 75% of authorized Chapter 115 benefits to the town.

The Veterans' Services office is located at 21 S. Main St., Uxbridge, MA, where veterans can be assured of private and confidential service. Office hours are Monday, Tuesday, and Thursday 7:30 a.m. – 5:00 p.m. and Wednesday 8:30 a.m. – 2:30 p.m. (Annmarie Cleary) and 5 p.m. – 7 p.m. The district satellite office in Northbridge is at 14 Hill St. and is open 8:30 a.m. to 4:30 p.m. on Wednesdays. The office is closed on Fridays.

As always, Veterans' Services looks forward to assist Veterans and/or their dependents. Please call 508-278-8600 ext. 2017 with any Veteran concerns.

Respectfully submitted,

Carl J. Bradshaw
Lieutenant Colonel, U.S. Army (Retired)
District Director of Veterans' Services

Culture and Recreation

Dog Park Committee

The Dog Park Committee was created in May 2016 at the annual town meeting after the town was awarded a grant from the Stanton Foundation for design and construction of a dog park in town. From the moment that the members were appointed, the committee committed to raising the 10% matching money for the town's portion of the construction.

FY2017 was a very busy year for the committee, fundraising began in earnest with the brick fundraiser, various functions and an option on the town website for donations was created. A Facebook page was set up to make the community aware and promote the activities of the dog park committee. Girl Scout Mia McCluskey reached out to the committee about having her Silver Award benefit the dog park, the committee welcomed the idea and Mia started raising money for trees for the park. In the first year the committee raised approximately \$15,000 of the targeted \$25,000.

In late fall 2016, an RFP went out for the design phase of the park and in January 2017, the committee awarded the contract to Berkshire Group, a firm that has designed other parks for the Stanton Foundation. With input from the committee, Berkshire Group did preliminary designs of 3 acre area containing 3 areas for different dogs and ample parking.

The committee is looking forward to the tentative opening the park in mid/late 2018.

Respectfully submitted,

Cindy Scott, co-chair
Jennifer Modica, co-chair
Tori Rampino, secretary
Travis Ann Do Rosario, treasurer
Laura Ozella-Hamel, member

Uxbridge Free Public Library

The Uxbridge Free Public Library continues to be a hub of activity for the community of Uxbridge, offering a copious amount of programming along with numerous other library services. The building continues to age with grace; however, in the coming years we would like to restart the conversation in regard to making it handicapped accessible.

In FY2017 the library's holdings were 90,205 with a circulation of 75,031 in materials. Inter-Library Loans (ILL) that were received totaled 10,467 and ILLs provided to other libraries totaled 9,251. We were open 2,105 hours, which includes mornings, afternoons, evenings and weekends. The patron count came in at 52,434 throughout the course of the year. 6,194 Uxbridge residents are current cardholders.

We continuously worked on providing services beyond our primary duty of circulating materials. During FY2018, the library hosted 398 different programs for patrons of all ages. Programs included workshops focused on skill-building in areas such as health and wellness, intellectual courses highlighting educational growth, and an array of social programs, including book clubs and author visits. Due to the diversity of programs offered, it is impossible to list all events; however, highlights include yoga, running, reflexology, meditation, and creative writing. Other popular workshop topics included arts and crafts (drawing, coloring, card-making) culminating with a hands on workshop on pastels. Residents of Uxbridge showed an interest in gardening, so the library offered several gardening programs. In particular, we participated in a seed library program.

The library's Youth Department continued to offer robust programming geared for younger people. Examples of programming for teens included a game and movie night. Teens are encouraged to become a member of our Teen Advisory Board. The library collaborated with the public high school by providing books to students. Younger children's programming included weekly STEAM related activities, including craft days, a Lego-building club, and story times (including music and movement). We hosted a 6-week Kids Culture Club presented by a local art studio as well as special events throughout the year: a giant birthday party, themed days, puppet shows and StoryWalks.

The annual Summer Reading Program brought 361 participants. We hosted 42 children's programs and 30 adult programs. Total attendance amounted to 1,484. For many of these summer reading programs, we collaborated with the public schools, Beginning Bridges CFCE and other libraries within the Blackstone Valley. One of the highlights of the summer was the "Library Passport" program that encouraged families to visit the other six libraries in the Blackstone Valley area.

In addition to programming, we offered public access computers with Internet as well as free wireless Internet access throughout the building. We provided 2,158 wireless sessions in FY2017. The library's computer station continued to be popular and was frequently used to its capacity; many patrons made reservations for future sessions. They are also able to use their own devices within the building. To supplement the library's print collection, all Uxbridge card holders have access to numerous databases, including but not limited to Rocket Languages, Universal Classes, and Ancestry.com.

The Friends of the Library continued to support the library through funding and volunteering. In October 2016 and May 2017, they held their bi-annual Book & Bake Sale. The proceeds from this sale were used to fund the library's summer reading programs and to offset the cost of museum passes. Of a special note was their gracious assistance in helping to run the library's First Holiday Night. Thank you to president Amanda Ayers and the entire Board of the Friends for their continued support of the library.

The Library Board of Trustees also continued to support the library through funding and community involvement. Their financial support was the reason that we were able to offer such a wide variety of programming events. Thank you to the Chairman Mark Francis and the entire Board of Trustees.

Deb Hinkle
Library Director

Recreation Commission

The Uxbridge Recreation Commission's (URC) primary 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 Uxbridge Public School Athletics Director, Uxbridge Public Schools Facilities, and Parks Department of the DPW.

As always the URC would like to extend a heartfelt "thank you" to both the Parks and Highway Department and Uxbridge School Facilities. 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 URC, 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 Rec. Comm. 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 Rec. Comm. 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 school teams, school sports organizations, and town leagues. The town teams, leagues and organizations consist of baseball, basketball, flag football, soccer, softball, tennis, and most recently field hockey. Some of the groups help maintain the fields that they use through volunteers and donations. The Uxbridge Softball 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 URC is given to these volunteers, without them these leagues would not be viable. These organizations also expend a good deal of their own resources each year to keep the town fields used in good and safe conditions.

The Rec. Comm. also receives 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.

Capital Needs

The Uxbridge Recreation Commission strives to provide the above services to the residents of Uxbridge during a period of increased recreational demand with limited venues and resources. For many years now the URC has noted the need for additional athletic fields to accommodate the increasing demands on existing facilities for athletic programs in town which continue to expand and grow. This includes formal communications made in 2016 to Town Manager and the Board of Selectmen on the need for more athletic fields. Along with growth from existing town baseball, softball and soccer programs, over the last few years the youth flag football organization expanded to include K-2nd graders, youth tackle football and field hockey programs have been added and there is significant demand for lacrosse at both the youth and high school levels. The URC continues to recommend the town solicit bids for the design and construction of additional multi-use athletic fields on the town-owned Sutton Street property which is needed to accommodate all of the youth programs not to mention adult athletic organizations that are also requesting field use.

The URC also recommends that the town make an investment to add lights to the existing high school turf field, which would greatly alleviate current field availability and extreme wear & tear on existing field facilities. Without lights the town is not achieving the optimal return on its investment in this facility as most of the outdoor sports taking place during the school year cannot take place after 5pm. Adding lights would allow for additional usage every night of the week on a field that requires no maintenance or upkeep and which will only wear out based on its estimated useful life no matter how much activity takes place on it during that period. Currently, even high school sports like JV soccer and field hockey teams are forced to travel to McCloskey to use those fields which limits the availability for those fields and increases their wear and tear.

The net cost of adding lights is likely fairly minimal and may also be offset by lower expenses of transporting teams from the high school to McCloskey (if that is required) and could generate additional revenue by increased attendance at evening events, renting the turf field out more to youth sports organizations where there is high demand for evening activities, adding concessions, etc. The URC believes there may be opportunities to also have some of the cost of the lights raised through private donations and fundraisers and Town and School Administrators should could be helpful in initiating a fundraising plan. While not directly under our purview as this is a school facility, the URC would welcome the opportunity to be involved in any efforts that would help to achieve additional field availability at the high school turf in addition to plans for Sutton Street.

The URC would be appreciative of any feedback on the above topics from the Town Manager, and/or Board of Selectmen.

Tim Devlin - Chairman
Bob Martellio - Secretary
Lyndon Washington – Treasurer
Donna Roy
Mark Kaferlein
Don Spencer
Chris Shaw

Historical Commission

The Uxbridge Historical Commission was established on July 14th, 1966. Regular meetings of the Commission are held on the third Tuesday of the month at 3:00pm at the Cornet John Farnum House on Mendon Street.

The Farnum House was built in 1715 and was the site of the first town meeting. One of the duties given to the Commission is the care and upkeep of the building. Our town has been honored by having the Farnum House placed on the National Register of Historic Places. It continues to be a landmark in the town of Uxbridge. The people of our town have given their support over the years to care for the building and we are very grateful.. We trust that it will continue into the future.

Our Commission lost one of its longest and most dedicated members with the death of Mary Dolan on May 30th, 2017. Mary served as the Commissions Secretary for many years. Her attendance at meetings and her contributions were greatly appreciated by the entire Commission. We will all miss her in the years to come.

We were very fortunate to be able to fill two vacancies on the Commission this year. The new members are David Moriarty, and Mary Beauchamp. Both people have shown their interest and enthusiasm and should complement the Commission with the duties entrusted to them.

During the year most of our time was focused on how to address the necessary repairs to the Farnum House. We have had several historic restorationists look at our building and they gave us numerous viewpoints. Currently we are in the process of looking for a preservationist who can write a scope of service which would enable us to go out to bid for the needed work. Once that is done we will have a concrete idea on the cost and methods that we will use. It is a very delicate project and must be done so that in the end it will enhance the value to the town of a very precious asset for years to come.

In conclusion we would like to extend our thanks to the Historic Society for all that they do for us. In addition we would like to thank the D.P.W for the care given to our grounds. It is greatly appreciated.

Please remember the Farnum House belongs to you and we want to share it with you throughout the year.

Respectfully submitted,
J. Francis Cove III- Chairman 2016-2019
Roy Henry 2016-2019
William Albin 2016-2019
Faye McCloskey 2015-2018
David Moriarty 2017-2018
Mary Beauchamp 2017-2020
Peter Emerick 2017-2020

Uxbridge Historic District Commission

This annual report represents UHDC activities from July 1, 2016 to June 30, 2017. The Commission meets regularly with a goal to “Preserve the Past; Enhance the Future.”

The commission reviewed various proposals over the past year. The matters related to signage and window replacement downtown were addressed and resolved. Additionally, as new occupants moved into vacant storefronts, visits were made to educate each about historic district regulations and to encourage compliance. Also, at the request of Fire Chief Kessler, advice was given on selecting exterior design elements for the new South Main Street fire station to best compliment neighboring buildings. Letters were drafted and sent to owners of significant properties expressing concern regarding the disrepair. The UHDC will monitor their condition as circumstances warrant. Sent annually, a letter reminding homeowners and businesses in the historic district that changes planned to the “exterior of structures seen from a public way” requires prior UHDC notification. Records show that most applicants received a “non-applicability” certificate, requiring no further action. In a few cases the applicant was invited to offer more information, and every case ended with an appropriate level of approval being granted.

After long months of discussion, the UHDC embarked on a project to investigate expanding the original historic district borders. Two letters, a list of exclusions over which UHDC has no authority, and a survey were sent apprising those in the areas and soliciting input. Through these communications and personal contact with many residents and business owners, it was stressed that expansion in no way would abridge owner’s property rights. As in the original historic district, the proposed new areas will be an “overlay” that changes nothing relative to current zoning bylaws.

The project is moving forward and involves a series of multiple steps, including mapping of the new areas, historical and architectural descriptions of properties, submission of documentation to Massachusetts Historical Commission for approval, cable television panel presentation, and public hearings scheduled by UHDC and other town committees.

The UHDC strives to achieve the purpose expressed in its governing bylaw to “preserve the distinctive exterior architectural features of buildings that give Uxbridge its unique character.” Monthly meetings are scheduled on the third Wednesday at 5:30pm in Lower Town Hall, and the UHDC invites participation from interested citizens. The UHDC wishes to thank the residents of the historic district as well as all the Town departments and committees involved with helping us to achieve our goal to “Preserve the Past; Enhance the Future.”

Submitted by

Faye McCloskey, Chairman (2019)
Travis DoRosario, Vice Chairman (2019)
Melissa Haskell, Recording Secretary (2018)
Marian Baker (2019)
Jane Keegan (2019)
Michael Cove, alternate (2019)

Uxbridge Historic Cemetery Committee

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

The Uxbridge Historic Cemetery Committee (appointed by the Selectmen in May of 1996) is charged with fostering the protection, preservation and appreciation of the community’s historic burying grounds. There are thirty-six 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 is to increase our general donations toward cemetery summer mowing maintenance; this allows us to rely less on the currently low interest earned from the trust funds. Doing so, allows the funds to be sustained, to provide more stability for future cemetery restorations and caretaking responsibilities. We are most grateful for the generous donations to support our work.

Nineteen of our thirty-two cemeteries receive seasonal care. Nicholas Romasco took over the seasonal maintenance of the cemeteries for July through November 2016. Richard Johnson and Harry Romasco took over the seasonal care of the cemeteries for 2017.

The Joseph Richardson Cemetery was the target of vandals in April of 2016. TransCanada worked with the committee to get a grant for restoration of the stones. TransCanada was sold to another company and the committee is trying to work out access to the cemetery with the new property owners.

On Armed Service Day in May, committee members placed about 1400 American flags on veterans’ graves in the 35 cemeteries. Town residents Bob Burbank, Frank Kenrick and Fred Butler helped 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; White Cemetery – Ralph and Dianna Billington; and the Royal Taft Cemetery – Jonathan and Jeanne White.

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
Mary Brundage
Beth Butler
Roy Henry
Susan Ito
Bill Martin

Pout Pond Recreation Committee

The Conservation Commission has the care and custody of Pout Pond, and the Pout Pond Recreation Committee (PPRC) was formed to specifically plan and manage the recreational portion of the Pond. The recreation includes use of the pond for swimming, boating, kayaking, fishing and relaxing. Many people come to enjoy the beautiful scenery and to walk the trails around the Pond. PPRC plans activities each season which runs from mid May through September. There are weekly crafts and also special fun educational presentations by organizations such as the RI Audubon Society, which presented a “birds of prey” and “reptiles of New England” live hands-on demonstrations. This summer we also enjoyed a presentation from a beekeeper who also brought his very own honey. We continue to showcase local bands and musicians which are usually accompanied by various food trucks.

Our missions is to provide a safe, clean, fun, family friendly place to come and enjoy.

For the summer of 2017, we hired 3 summer beach attendants to collect fees for daily and seasonal passes and assist with maintenance. Some upgrades to the Pond this season was the addition of the permanent tent over the concrete pad where the bands can play. We installed a large window in the building where there was once a wooden shutter which was held open with a large piece of wood. The new window allows for a lot of natural light and can be opened for fresh air. New washed sand was donated and delivered by Pyne Sand and Stone. In July there were some invasive aquatic weeds that were treated. Moving forward the pond will be more closely monitored for growth of invasive weeds.

Pout Pond Recreation Committee meets every other Tuesday at the Town Hall at 6:30pm and during the summer months we meet every other Wednesday at Pout Pond at 6:30pm. The public is always welcome and encouraged to attend. The Committee is a group of up to 5 volunteers who want to donate their time and ideas for the continuing promotion of active/passive recreation at Pout Pond.

The Committee consists of the following members: Cindy Scott, Chairman; Jennifer Modica, Secretary; Edward Evers, Treasurer; Tammy Daniel, Member; Gary Lavallee, Member

Respectfully submitted,
Pout Pond Recreation Committee

Community Television

Uxbridge Community Television is the local PEG Access television station for the town of Uxbridge. The station covers a wide variety of events to be broadcasted on the three local channels. The three channels are for Government, Public and Educational programming. Funding for this department is derived from fees collected by Charter Communications from the cable subscribers. At the present time, we have approximately 4500 cable subscribers in the town of Uxbridge.

In the fiscal year of 2017, the department requested a budget of \$225,099. These funds were used for operating expenses including salaries for two full time employees and one part time employee, rent and other operational related expenses. During this fiscal year UCTV purchased new high definition remote cameras and live production switcher for the Town Hall meeting room and the High School library. These are two locations highly used for live coverage for Government meetings. We also purchased new playback systems for the three PEG Access channels. The new systems will allow for broadcast of multiple formats including high definition.

Also during this year, one of our locally produced programs received national recognition by receiving a Telly Award. Steve Butler, producer of the popular program “The Garage with Steve Butler” was notified that he and UCTV had been recognized for best in Digital and Streaming, TV and Cable and Non-Broadcast Production.

We continue to work with the Uxbridge School District by providing equipment for the High School programs. This year we upgraded the portable cameras for students. The High School still offers classes in Introduction to Video and Video Production 1. We continue to encourage High School students to volunteer for numerous events we cover throughout the community.

Any resident, or organization, that is interested in producing or learning how to produce programming, should

contact the studio. Classes are offered throughout the year and individual training is also available by calling 508-779-7350 or email at bgiles@uxbridge-ma.gov.

Respectfully submitted,
Barry Giles, Program Coordinator
Uxbridge Community Television

Community Gardens Committee

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) 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.

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. The Gardens hosted a successful Evening in the Garden this summer. The event included games for the children, a scarecrow contest, a Top of the Crop veggie competition, a Garden Bake-Off and music by the bluegrass group Generation Gap.

There were four unsubscribed gardens during the summer of 2017, primarily due to the extremely wet spring. In addition to spaces for individuals, several garden plots are set aside for the People First Food Pantry. Those gardens, together with donations from other Community Gardeners, supply fresh organic produce to the Pantry. Many thanks to the enthusiastic volunteers for their help with this effort.

Garden space is also set aside for the Uxbridge Senior Center, where fresh vegetables supplement the COA lunch program, thanks to volunteer Edwina Porter and her helpers. The Uxbridge Public Schools' garden, which was part of the Community Gardens for five years, was not in operation this year for lack of an adult volunteer to supervise the program for Whitin students.

Theft from our gardens has been a challenge for the past several summers. We have taken steps to combat this vandalism, although some theft continued this year. Our most notable loss was the theft of three metal wagons which were purchased for the use of gardeners, and which disappeared toward the end of the summer.

A five member Uxbridge Community Gardens Committee is appointed by the Town Manager to oversee the Gardens and to set policies. 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, the Uxbridge Community Gardens page of the Town of Uxbridge web site, provides more information about the Gardens. Applications for a garden can be downloaded from the web site, and are available around January 1 for the following spring at several locations around town.

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

Uxbridge Community Gardens Committee

Barbara C. Hall, Chair – term expires 2019
Kimberly A. DeMers, Vice Chair – 2019
Kristen E. Holt, Secretary – 2018
Sandra M. Lemire, Treasurer – 2018
Jacqueline B. Wheelock, Member at Large/Publicity – 2020

Uxbridge Housing Authority

Calumet Court, P.O Box 391
Uxbridge, MA 01569
508-278-3232
September 1, 2017

Annual Report of the Uxbridge Housing Authority

The Uxbridge Housing Authority, established in 1948, has been providing affordable housing units to families, elderly and handicapped individuals in accordance with regulations promulgated by the Department of Housing and Community Development 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. Please visit our web site where all information and applications are now available. (uxbridgehousingauthority.com)

Monthly meetings of the board, open to all, are held on the Second Tuesday of each month at 4:00 PM. in the Administration Building at Calumet Court. The Annual Meeting is held in September. Meeting notices are posted at the Town Hall and the office.

On August 1, 2017, the properties owned by the Housing Authority became smoke free.

During our current fiscal year which ends December 31, 2017 we completed 3 projects included in our Capital Improvement Plan (CIP), which includes replacing the driveway at 86 High Street, completed by US Pavement Services of Woburn in the amount of \$22,246, the replacement of windows at 86 High Street completed by Mike's Construction, Inc of Webster in the amount of \$ 35,066.

We wish to thank everyone for their continued support, with special thanks to Senator Ryan Fattman and Representative Kevin Kuros, who have supported public housing.

Respectfully submitted,

John F. O'Brien, Executive Director
Linda Kelly, Administrative Assistant
Michael Megna, Timothy Brosnahan Maintenance Staff

Board of Commissions
Alice Picard – 2018
Vacancy – State Appointee
Richard Baker – Chairman 2019
Arthur Dubois – one year expires 2018 (seat is open until 2022 at the next election)
Patrick Fitzgerald -2020

Required Supplemental Information

Treasurer's Summary Year End Cash Report

Year End Cash Report - Fiscal Year 2017

A. Cash and Checks In Office	\$200.00
B. Non-Interest Bearing Checking Account	\$500.00
C. Interest Bearing Checking Account	\$17,229,821.74
D. Liquid Investments	\$0.00
E. Term Investments	\$0.00
F. Trust Funds	\$3,543,645.33
G. Deposits in Transit	\$31,573.47
Total: Cash and Investments	\$20,805,740.54

Treasurer's Statement of Indebtedness

Uxbridge, Massachusetts

FY 17

Long Term Debt Inside the Debt Limit*	Outstanding July 1, 2016	+ Issued	- Retired	= Outstanding June 30, 2017	Interest Paid in FY17
Building	100,000	8,008,000	100,000	8,008,000	2,250
Departmental Equipment	560,000	-	125,000	435,000	17,565
School Buildings	17,092,000	1,913,400	1,677,000	17,328,400	719,688
School Other	2,735,000	-	870,000	1,865,000	75,851
Sewer	-	2,000,000	-	2,000,000	-
Solid Waste Landfill	-	-	-	-	-
Other Inside	-	-	-	-	-
SUB-TOTAL Inside	20,487,000	11,921,400	2,772,000	29,636,400	815,355
Long Term Debt Outside the Debt Limit*					
Airport	-	-	-	-	-
Gas/Electric Utility	-	-	-	-	-
Hospital	-	-	-	-	-
School Buildings	1,820,000	-	640,000	1,180,000	60,000
Sewer	290,000	175,350	240,000	225,350	8,481
Solid Waste Landfill	135,000	-	65,000	70,000	4,240
Water	7,478,000	5,749,250	3,298,000	9,929,250	211,085
Other Outside	-	-	-	-	-
SUB-TOTAL Outside	9,723,000	5,924,600	4,243,000	11,404,600	283,806
GRAND TOTAL	30,210,000	17,846,000	7,015,000	41,041,000	1,099,161

Short Term Debt *	Outstanding July 1, 2016	+ Issued	- Retired	= Outstanding June 30, 2017	Interest Paid in FY17
RANs - Revenue Anticipation	-	-	-	-	-
BANs - Bond Anticipation	-	-	-	-	-
Buildings	2,500,000	-	2,500,000	-	21,042
School	1,645,000	433,000	2,078,000	-	14,862
Water	-	-	-	-	-
Other BANs	-	-	-	-	-
SAANs - State Grant Anticipation	-	-	-	-	-
FAANs - Federal Grant Anticipation	-	-	-	-	-
Other Short Term Debt	-	-	-	-	-
TOTAL SHORT TERM DEBT	4,145,000	433,000	4,578,000	-	35,904
GRAND TOTAL ALL DEBT	34,355,000	18,279,000	11,593,000	41,041,000	1,135,065

Par Amounts Of Selected Issues

August 15 2001 -Highway Garage (I).....	25,000.00
August 15 2001 -Police Station (I).....	75,000.00
April 1 2008 -Taft School Roof (I).....	55,000.00
April 1 2008 -DPW Sidewalk Tractor (I).....	10,000.00
April 1 2008 -Land Acquisition I (IE).....	500,000.00
April 1 2008 -Land Acquisition II (IE).....	335,000.00
November 15 2010 (IE).....	16,105,000.00
November 17 2011 -New Money - Fire Dept 1 (I).....	90,000.00
November 17 2011 -New Money - Fire Dept 2 (I).....	92,500.00
November 17 2011 -New Money - DPW Equip (I).....	117,500.00
November 17 2011 -New Money - School (IE).....	175,000.00
September 26 2014 -Cur Ref of 12 15 04 - Adv Ref 1996 (IE).....	757,000.00
September 26 2014 -New Money - High School Athletic Fields (I).....	1,900,000.00
September 26 2014 -New Money - Fire Department Equipment (I).....	180,000.00
September 26 2014 -New Money - Fire Department Ambulance Chassis (I).....	70,000.00
TOTAL.....	20,487,000.00

Par Amounts Of Selected Issues

September 1 2002 -Landfill (O).....	135,000.00
April 1 2008 -Water (O).....	3,205,000.00
April 1 2008 -Sewer Roof (O).....	70,000.00
April 1 2008 -Wastewater Treatment Facility (O).....	220,000.00
November 17 2011 -Cur Ref of 12 15 98 School (OE).....	1,820,000.00
November 17 2011 -New Money - Water (O).....	2,740,000.00
September 26 2014 -Cur Ref of 4 15 04 - Water (O).....	837,500.00
September 26 2014 -Cur Ref 12 15 04 - Water Land Acq (O).....	695,500.00
TOTAL.....	9,723,000.00

Short Term Debt *	Outstanding	+ Issued	- Retired	= Outstanding	Interest
Report by Issuance	July 1, 2016			June 30, 2017	Paid in FY17
October 16 2015 BAN - Central Fire Station Construction	2,500,000	-	2,500,000	-	21,042
October 16 2015 BAN - High School	1,645,000	-	1,645,000	-	13,845
August 19 2016 BAN - High School	-	433,000	433,000	-	1,017
TOTAL SHORT TERM DEBT	4,145,000	433,000	4,578,000	-	35,904

Treasurer's June 30, 2017 Bank Balances

Cash Reconciliation

Bank Balances as of June 30th	Interest	Ending Balance
Bank of America-Money Market	\$68.26	\$524,024.03
MMDT-School Additions	\$882.10	\$98,316.48
MMDT-General	\$9,223.63	\$1,027,986.15
Webster Bank	\$117.93	\$21,850.01
Morgan Stanley General Funds	\$11,400.61	\$2,011,543.80
Unibank--Treasurer's Depository Acct	\$8,345.96	\$10,459,286.97
Unibank-Payroll (Closed Account)	\$3.45	\$0.00
Unibank--School Lunch	\$368.04	\$77.57
Unibank-Student Activity--High School	\$293.46	\$62,072.55
Unibank-Student Activity- McCloskey Middle School	\$42.43	\$1,280.05
Unibank Student Activity - Whitin Elementary	\$6.83	\$3,089.68
Unibank-Student Activity--Taft School	\$0.02	\$7.30
Unibank--Athletic	\$126.05	\$12,383.39
Unibank--Daycare	\$468.57	\$208,729.37
Unibank--Preschool	\$209.99	\$53,509.36
Unibank--Kindergarten	\$1.50	\$0.16
Unibank-Ambulance	\$823.34	\$145,796.42
Unibank--ML Transfer Account	\$67.77	\$41,689.27
Unibank--Student Summer Activity	\$7.39	\$5,029.23
Unibank Collectors Depository	\$10,122.44	\$1,557,440.15
Unibank Online Collections	\$452.41	\$919,749.19
Stanton K9 Grant	\$0.41	\$458.01
Health Care Reimbursement Account	\$16.55	\$19,416.47
Vendor Account	\$796.50	\$0.00
Unibank - High School Construction Acct	\$91.77	\$56,086.13
Unibank - Payroll 2011 (Closed Account)	\$3.54	\$0.00
Unibank - Payroll 2013	\$81.88	\$0.00
Saver's Coop-Andrew's Trust Fund	\$0.00	\$500.00
Morgan Stanley Trust Funds	\$75,750.94	\$3,543,645.33

Assessor's Summary of Overlay

SCHEDULE OL-1
OVERLAY WORKSHEET - Fiscal Year 2017

	A. FY 2016	B. FY 2015	C. FY 2014 (Certified)	Prior Years	Total
1. Overlay Raised Per Recap	157,065.87	249,583.38	221,762.75		
2. Overlay Deficits Raised	0.00	0.00	0.00		
3. Less-Total Abatements and Exemptions charged through 6/30/2016	136,565.22	109,065.32	117,015.94		
4. Less-Amount transferred to Overlay Surplus (if any)	0.00	0.00	0.00		
5. Totals - must equal FY 2016 balance sheet	20,500.65	140,518.06	104,746.81	351,268.50	617,034.02
6. Potential Additional Liability (ATB Cases)	20,500.65	0.00	0.00	0.00	20,500.65
7. Total Potential Liability (add 3+6)	157,065.87	109,065.32	117,015.94		
3 year average abatements & exemptions			120,882.00		

Accountant's Reconciliation of Fund Equity Ending June 30, 2017

Schedule A Part 11

Reconciliation of Fund Equity (Retained Earnings) for the Fiscal Year End June 30, 2017

Schedule A Part 11 - Reconciliation of Fund Equity (Retained Earnings) for the Fiscal Year End June 30, 2017

	Item Description	General	Special Revenue	Capital Projects	Enterprise	Trust	Total
1	Total Revenue	41,235,680	3,790,123	2,268,696	4,081,415	103,847	51,479,761
2	Total Expenditures	42,843,153	3,941,387	6,681,895	2,516,674	34,260	56,017,369
3	TOTAL EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES (LINE 1 - LINE 2)	-1,607,473	-151,264	-4,413,199	1,564,741	69,587	-4,537,608
4	Transfers From Other Funds	2,148,634	53,243	663,358		1,573,959	4,439,194
5	Other Financing Sources	276,485		11,220,000			11,496,485
6	Transfers To Other Funds	2,227,202			1,188,183	1,023,809	4,439,194
7	Other Financing Uses						
8	TOTAL OTHER FINANCING SOURCES (USES) SUM OF LINES 4 AND 5 MINUS LINES 6 AND 7	197,917	53,243	11,883,358	-1,188,183	550,150	11,496,485
9	TOTAL EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES (USES) (SUM OF LINES 3 AND 8)	-1,409,556	-98,021	7,470,159	376,558	619,737	6,958,877
10	Fund Equity (Retained Earnings) Beginning of Year	3,376,796	2,525,832	-2,778,986	3,393,924	4,621,031	11,138,597
11	Other Adjustments						
12	TOTAL FUND EQUITY (RETAINED EARNINGS) END OF YEAR (SUM OF LINES 9 THROUGH 11)	1,967,240	2,427,811	4,691,173	3,770,482	5,240,768	18,097,474

TAX RATE RECAPITULATION

Fiscal Year 2017

I. TAX RATE SUMMARY

la. Total amount to be raised (from page 2, IIe)	\$ 49,150,195.34
lb. Total estimated receipts and other revenue sources (from page 2, IIIe)	21,970,206.00
lc. Tax Levy (la minus lb)	\$ 27,179,989.34
ld. Distribution of Tax Rates and levies	

CLASS	(b) Levy percentage (from LA5)	(c) lc 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	82.4317	22,404,927.27	1,321,045,277.00	16.96	22,404,927.90
Net of Exempt					
Open Space	0.0000	0.00	0.00	0.00	0.00
Commercial	5.3355	1,450,188.33	85,506,881.00	16.96	1,450,196.70
Net of Exempt					
Industrial	5.9057	1,605,168.63	94,643,823.00	16.96	1,605,159.24
SUBTOTAL	93.6729		1,501,195,981.00		25,460,283.84
Personal	6.3271	1,719,705.11	101,397,730.00	16.96	1,719,705.50
TOTAL	100.0000		1,602,593,711.00		27,179,989.34

MUST EQUAL 1C

Board of Assessors

Joan E Navarro, Assessor, Uxbridge, jnavarro@uxbridge-ma.gov 508-278-8600 | 12/2/2016 11:21 AM

Comment:

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

Reviewed By: David Guzman
Date: 12/08/2016
Approved: Andrew Nelson
Director of Accounts: Mary Jane Handy

Mary Jane Handy

TAX RATE RECAPITULATION
Fiscal Year 2017

II. Amounts to be raised

Ila. Appropriations (col.(b) through col.(g) from page 4)		46,925,981.00
Ilb. Other amounts to be raised		
1. Amounts certified for tax title purposes	57,500.00	
2. Debt and interest charges not included on page 4	0.00	
3. Final court judgements	0.00	
4. Total overlay deficits of prior years	0.00	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	886,113.00	
6. Revenue deficits	0.00	
7. Offset receipts deficits Ch. 44, Sec. 53E	0.00	
8. CPA other unappropriated/unreserved	0.00	
9. Snow and ice deficit Ch. 44, Sec. 31D	0.00	
10. Other (specify on separate letter)	0.00	
TOTAL Ilb (Total lines 1 through 10)		943,613.00
Ilc. State and county cherry sheet charges (C.S. 1-EC)		1,053,506.00
Ild. Allowance for abatements and exemptions (overlay)		227,095.34
Ile. Total amount to be raised (Total Ila through Ild)		49,150,195.34

III. Estimated receipts and other revenue sources

Illa. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	11,680,894.00	
2. Massachusetts school building authority payments	853,371.00	
TOTAL Illa		12,534,265.00
IIlb. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col (b) Line 24)	3,445,855.00	
2. Offset Receipts (Schedule A-1)	0.00	
3. Enterprise Funds (Schedule A-2)	4,124,828.00	
4. Community Preservation Funds (See Schedule A-4)	0.00	
TOTAL IIlb		7,570,683.00
IIlc. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col (c))	0.00	
2. Other available funds (page 4, col (d))	1,865,258.00	
TOTAL IIlc		1,865,258.00
IIId. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash..appropriated on or before June 30, 2016	0.00	
1b. Free cash..appropriated on or after July 1, 2016	0.00	
2. Municipal light source	0.00	
3. Other source :	0.00	
TOTAL IIId		0.00
IIle. Total estimated receipts and other revenue sources (Total Illa through IIId)		21,970,206.00

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

a. Total amount to be raised (from Ile)	49,150,195.34
b. Total estimated receipts and other revenue sources (from IIle)	21,970,206.00
c. Total real and personal property tax levy (from Ic)	27,179,989.34
d. Total receipts from all sources (total IVb plus IVc)	49,150,195.34

TAX RATE RECAPITULATION **Fiscal Year 2017**

LOCAL RECEIPTS NOT ALLOCATED *

	Receipt Type Description	(a) Actual Receipts Fiscal 2016	(b) Estimated Receipts Fiscal 2017
==> 1.	MOTOR VEHICLE EXCISE	1,963,797.90	1,887,634.00
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	82,744.16	80,000.00
==> 4.	PAYMENTS IN LIEU OF TAXES	38,421.02	38,000.00
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	642,620.00
10.	FEES	94,377.70	94,377.00
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	7,335.00
17.	LICENSES AND PERMITS	281,720.17	285,000.00
18.	SPECIAL ASSESSMENTS	0.00	0.00
==> 19.	FINES AND FORFEITS	125,885.02	125,000.00
==> 20.	INVESTMENT INCOME	25,375.60	24,000.00
==> 21.	MEDICAID REIMBURSEMENT	0.00	0.00
==> 22.	MISCELLANEOUS RECURRING (PLEASE SPECIFY)	250,638.81	212,304.00
23.	MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	91,449.00	49,585.00
24.	Totals	2,954,409.38	3,445,855.00

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 2017 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.

Accounting Officer

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 above-indicated fiscal year tax rate recapitulation form by the City / Town / 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, jcole@uxbridge-ma.gov 508-278-8600 | 11/21/2016 3:48 PM

TAX RATE RECAPITULATION
Fiscal Year 2017

APPROPRIATIONS									AUTHORIZATIONS	
									MEMO ONLY	
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)	(f) From Enterprise Funds (See A-2)	(g) From Community Preservation Funds (See A-4)	(h) *** Revolving Funds (See A-3)	(i) Borrowing Authorization (Other)
05/10/2016	2016	683,250.00	0.00	0.00	631,250.00	0.00	52,000.00	0.00	0.00	0.00
10/25/2016	2017	7,008.00	0.00	0.00	7,008.00	0.00	0.00	0.00	0.00	0.00
05/10/2016	2017	41,417,025.00	41,417,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/10/2016	2017	578,921.00	578,921.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/10/2016	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,000.00	0.00
05/10/2016	2017	1,522,927.00	0.00	0.00	0.00	0.00	1,522,927.00	0.00	0.00	0.00
05/10/2016	2017	974,977.00	0.00	0.00	0.00	0.00	974,977.00	0.00	0.00	0.00
05/10/2016	2017	225,099.00	0.00	0.00	0.00	0.00	225,099.00	0.00	0.00	0.00
05/10/2016	2017	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00
05/10/2016	2017	37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00
05/10/2016	2017	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
10/25/2016	2017	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	433,000.00	0.00	0.00	433,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	192,000.00	0.00	0.00	192,000.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	89,774.00	89,774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/25/2016	2017	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00
Total		46,925,981.00	42,085,720.00	0.00	1,865,258.00	0.00	2,975,003.00	0.00		

SCHEDULE A-2
ENTERPRISE FUNDS CH. 44 S.53 F1/2 et al - Fiscal Year 2017

Enterprise fund number: A-2(1ST)
Type of enterprise fund: Water
Name of enterprise fund/statutory reference: MGL Chapter 44, Section 53 F1/2

	(a) FY 2016	(b) FY 2017
1. Enterprise revenues and available funds	Actual Revenues	Estimated Revenues
a. User charges	1,647,023.96	1,676,000.00 *
Other departmental revenue	121,818.05	88,225.00 *
Investment income	0.00	0.00 *
Total revenues	1,768,842.01	1,764,225.00
Retained earnings appropriated from July 1, 2015 Certification **	10,000.00	30,000.00
Retained earnings appropriated from July 1, 2016 Certification **		0.00
Other enterprise available funds		0.00
Total revenues and available funds	1,778,842.01	1,794,225.00 (To Recap Pg 2, Part III B, line 3)
* Written documentation should be uploaded to support increases of estimated vs actual revenues		
** Retained earnings must be certified by the Director of Accounts prior to appropriation		
2. Total costs appropriated		
a. Costs appropriated in the enterprise fund		
Salaries, wages and expenses	944,977.00	
Capital Outlay	60,000.00	
Other - FY 2016 Salaries	10,000.00	
Total costs appropriated in the enterprise fund		1,014,977.00 2a
b. Indirect costs appropriated in the general fund		
Health Insurance	36,057.00	
Pension	48,494.00	
Debt	609,670.00	
Other - Medicare, Fuel, External Services	85,027.00	
Total costs appropriated in the general fund		779,248.00 2b
Total costs		1,794,225.00 2a + 2b
3. Calculation of subsidy (see instructions)		
Revenue and available funds	1,794,225.00	(part 1 col b)
Less: Total costs	1,794,225.00	(part 2 total costs)
Less: Prior year deficit	0.00	(To Recap Pg 2 Part II B)
(Negative represents subsidy)	0.00	
4. Sources of funding for costs appropriated in the enterprise fund		
a. Revenue and available funds	1,014,977.00	(To Recap Pg 4 Col f)
b. Taxation	0.00	
c. Free Cash	0.00	
d. Non-Enterprise Available Funds	0.00	
Total sources of funding for costs appropriated in the enterprise fund	1,014,977.00	(Must equal total part 2a)

SCHEDULE A-2
ENTERPRISE FUNDS CH. 44 S.53 F1/2 et al - Fiscal Year 2017

Enterprise fund number: A-2(2ND)
Type of enterprise fund: Sewer
Name of enterprise fund/statutory reference: MGL Chapter 44, Section 53 F1/2

	(a) FY 2016	(b) FY 2017	
1. Enterprise revenues and available funds	Actual Revenues	Estimated Revenues	
a. User charges	1,248,439.79	1,376,142.00 *	
Other departmental revenue	399,874.97	471,036.00 *	
Investment income	0.00	0.00 *	
Total revenues	1,648,314.76	1,847,178.00	
Retained earnings appropriated from July 1, 2015 Certification **	800,000.00	200,000.00	
Retained earnings appropriated from July 1, 2016 Certification **		0.00	
Other enterprise available funds		0.00	
Total revenues and available funds	2,448,314.76	2,047,178.00	(To Recap Pg 2, Part III B, line 3)
* Written documentation should be uploaded to support increases of estimated vs actual revenues			
** Retained earnings must be certified by the Director of Accounts prior to appropriation			
2. Total costs appropriated			
a. Costs appropriated in the enterprise fund			
Salaries, wages and expenses	1,242,927.00		
Capital Outlay	450,000.00		
Other - FY 2016 Expenses	30,000.00		
Total costs appropriated in the enterprise fund		1,722,927.00	2a
b. Indirect costs appropriated in the general fund			
Health Insurance	42,272.00		
Pension	65,806.00		
Debt	127,721.00		
Other - Medicare Fuel, External Services	88,452.00		
Total costs appropriated in the general fund		324,251.00	2b
Total costs		2,047,178.00	2a + 2b
3. Calculation of subsidy (see instructions)			
Revenue and available funds	2,047,178.00	(part 1 col b)	
Less: Total costs	2,047,178.00	(part 2 total costs)	
Less: Prior year deficit	0.00	(To Recap Pg 2 Part II B)	
(Negative represents subsidy)	0.00		
4. Sources of funding for costs appropriated in the enterprise fund			
a. Revenue and available funds	1,722,927.00	(To Recap Pg 4 Col f)	
b. Taxation	0.00		
c. Free Cash	0.00		
d. Non-Enterprise Available Funds	0.00		
Total sources of funding for costs appropriated in the enterprise fund	1,722,927.00	(Must equal total part 2a)	

SCHEDULE A-2
ENTERPRISE FUNDS CH. 44 S.53 F1/2 et al - Fiscal Year 2017

Enterprise fund number: A-2(3RD)
Type of enterprise fund: Ambulance/EMS
Name of enterprise fund/statutory reference: MGL Chapter 44, Section 53 F1/2

	(a) FY 2016	(b) FY 2017	
1. Enterprise revenues and available funds	Actual Revenues	Estimated Revenues	
a. User charges	678,381.03	0.00 *	
Other departmental revenue	1,067.57	0.00 *	
Investment income	0.00	0.00 *	
Total revenues	679,448.60	0.00	
Retained earnings appropriated from July 1, 2015 Certification **	12,000.00	12,000.00	
Retained earnings appropriated from July 1, 2016 Certification **		0.00	
Other enterprise available funds		0.00	
Total revenues and available funds	691,448.60	12,000.00	(To Recap Pg 2, Part III B, line 3)
* Written documentation should be uploaded to support increases of estimated vs actual revenues			
** Retained earnings must be certified by the Director of Accounts prior to appropriation			
2. Total costs appropriated			
a. Costs appropriated in the enterprise fund			
Salaries, wages and expenses	0.00		
Capital Outlay	0.00		
Other - FY 2016 Salaries & Expenses	12,000.00		
Total costs appropriated in the enterprise fund		12,000.00	2a
b. Indirect costs appropriated in the general fund			
Health Insurance	0.00		
Pension	0.00		
Debt	0.00		
Other	0.00		
Total costs appropriated in the general fund		0.00	2b
Total costs		12,000.00	2a + 2b
3. Calculation of subsidy (see instructions)			
Revenue and available funds	12,000.00		(part 1 col b)
Less: Total costs	12,000.00		(part 2 total costs)
Less: Prior year deficit	0.00		(To Recap Pg 2 Part II B)
(Negative represents subsidy)	0.00		
4. Sources of funding for costs appropriated in the enterprise fund			
a. Revenue and available funds	12,000.00		(To Recap Pg 4 Col f)
b. Taxation	0.00		
c. Free Cash	0.00		
d. Non-Enterprise Available Funds	0.00		
Total sources of funding for costs appropriated in the enterprise fund	12,000.00		(Must equal total part 2a)

SCHEDULE A-2
ENTERPRISE FUNDS CH. 44 S.53 F1/2 et al - Fiscal Year 2017

Enterprise fund number: A-2(4TH)
Type of enterprise fund: Cable/Broadband
Name of enterprise fund/statutory reference: Cable Access 53F1/2

	(a) FY 2016 Actual Revenues	(b) FY 2017 Estimated Revenues	
1. Enterprise revenues and available funds			
a. User charges	0.00	0.00	*
Other departmental revenue	439,982.86	271,425.00	*
Investment income	0.00	0.00	*
Total revenues	<u>439,982.86</u>	<u>271,425.00</u>	
Retained earnings appropriated from July 1, 2015 Certification **	0.00	0.00	
Retained earnings appropriated from July 1, 2016 Certification **		0.00	
Other enterprise available funds		0.00	
Total revenues and available funds	<u>439,982.86</u>	<u>271,425.00</u>	(To Recap Pg 2, Part III B, line 3)
* Written documentation should be uploaded to support increases of estimated vs actual revenues			
** Retained earnings must be certified by the Director of Accounts prior to appropriation			
2. Total costs appropriated			
a. Costs appropriated in the enterprise fund			
Salaries, wages and expenses	125,099.00		
Capital Outlay	100,000.00		
Other	0.00		
Total costs appropriated in the enterprise fund		<u>225,099.00</u>	2a
b. Indirect costs appropriated in the general fund			
Health Insurance	11,436.00		
Pension	8,618.00		
Debt	0.00		
Other - Medicare, Fuel, External Services	26,272.00		
Total costs appropriated in the general fund		<u>46,326.00</u>	2b
Total costs		<u>271,425.00</u>	2a + 2b
3. Calculation of subsidy (see instructions)			
Revenue and available funds	<u>271,425.00</u>		(part 1 col b)
Less: Total costs	<u>271,425.00</u>		(part 2 total costs)
Less: Prior year deficit	0.00		(To Recap Pg 2 Part II B)
(Negative represents subsidy)	<u>0.00</u>		
4. Sources of funding for costs appropriated in the enterprise fund			
a. Revenue and available funds	225,099.00		(To Recap Pg 4 Col f)
b. Taxation	0.00		
c. Free Cash	0.00		
d. Non-Enterprise Available Funds	0.00		
Total sources of funding for costs appropriated in the enterprise fund	<u>225,099.00</u>		(Must equal total part 2a)

Calendar 2017 Schedule of Wages

Name	CY17 Wages	Name	CY17 Wages
ABDELNOUR MERIAM	\$ 1,276.00	BLOCK JULIE	\$ 357.50
ACKERMAN STEPHEN	\$ 2,233.77	BLODGETT MELISSA	\$ 121,793.89
ADAMS MATTHEW	\$ 882.32	BLODGETT-O'TOOLE MELANIE	\$ 8,470.21
ADAMS NANCY	\$ 28,792.89	BLOOD JODY	\$ 2,013.00
AGOSTINELLI MICHAEL	\$ 18,502.35	BOATMAN RACHEL	\$ 313.38
AHERN CHRISTINE	\$ 78,593.74	BOLIVER JAMES	\$ 83,994.86
ALBERTA KAREN	\$ 27,959.53	BORDEN WAYNE	\$ 85,239.97
ALDRICH DAVID	\$ 3,120.48	BOUCHARD LAUREN	\$ 69,036.14
ALLEN EILEEN	\$ 78.75	BOUCHER OMER	\$ 17,290.12
ALLEN JOHN	\$ 81.56	BOUTIETTE GAIL	\$ 29,979.29
ALSKAIK SHEREEN	\$ 845.00	BOUVIER COLLEEN	\$ 18,615.85
ANTE TRACEY	\$ 40,670.26	BOWDITCH ANDREW D.	\$ 2,372.50
AQUILINO CHRISTINA	\$ 35,360.98	BOYLE MATTHEW	\$ 260.00
AUCIELLO DEBRA	\$ 62,953.68	BRADSHAW CARL	\$ 61,784.10
AYERS HANNAH	\$ 1,076.00	BRADSHAW KERRY	\$ 76,235.17
BACA MARJORIE	\$ 157.30	BRENNAN ELIZABETH	\$ 42,918.59
BAILEY SAMANTHA	\$ 20,319.79	BROCHU BRENDA	\$ 35,555.00
BAKER LYNN	\$ 2,910.48	BROCHU JACLYN	\$ 1,332.50
BALDWIN JUSTINE	\$ 780.00	BRODEUR BETTY	\$ 52,197.99
BALUNAS DAVID	\$ 81,020.52	BRODEUR BRENDA	\$ 1,202.50
BANDSTRA RUTH	\$ 22,288.56	BROPHY PAUL	\$ 10,932.00
BANGMA JUNE	\$ 40,095.27	BROWN SCOTT	\$ 85,377.81
BANNER SUSAN	\$ 2,977.00	BUCKLEY SARAH	\$ 78,057.08
BARBIERI SHARON	\$ 2,965.00	BUCKLEY SHELLEY	\$ 6,035.99
BARBUTO JR FRANK	\$ 77,591.17	BUCKLEY SUSAN	\$ 81,004.52
BARRELL JOAN	\$ 81,623.27	BURGESS JR ELLIS	\$ 69,389.85
BARRETT ELIZABETH	\$ 10,820.43	BURGESS LAURA	\$ 31,617.99
BARROS JOSEPH	\$ 15,994.71	BURKE TIMOTHY	\$ 112,965.77
BARRY BRITTANY	\$ 390.00	BURNS COLLEEN	\$ 17,046.00
BARRY CHRISTOPHER	\$ 71,669.63	BURR JILLIAN	\$ 65,600.68
BARSAMIAN REBECCA	\$ 32,790.42	BURTON COLIN	\$ 81,669.88
BARSTOW STEPHANIE	\$ 52,074.54	BUTEAU JAYNE	\$ 6,910.67
BAZZETT BERNADETTE	\$ 82,671.03	BYRNES JUDITH	\$ 26,810.86
BEANE BARBARA	\$ 66,533.18	BYRON CHRISTINE	\$ 29,786.88
BEAUDOIN RONALD	\$ 24,441.29	CAFFARELLI ANNE	\$ 5,200.00
BEDARD SUSAN	\$ 13,966.75	CAHILL DANIEL	\$ 16,957.76
BELANGER ANN	\$ 23,677.50	CAHILL JUDENE	\$ 224.80
BELANGER MICHAEL	\$ 67,185.61	CALARESE MARC	\$ 16,377.37
BELANGER TANYA	\$ 2,840.62	CAMPBELL-LANDINI KIM	\$ 76,602.45
BELL AARON	\$ 462.00	CARLISE MARY-JO	\$ 8,299.83
BELSITO TAYLOR	\$ 25,688.10	CARNEY KEVIN	\$ 145,500.03
BENNETT BRENNAN	\$ 58,251.48	CARPENTIER AIMEE	\$ 80,448.48
BENOIT-ASHBY LINDA	\$ 78,807.17	CARTER BRIAN	\$ 79,273.52
BERARD BONNIE	\$ 78,279.02	CATALANO MICHAEL	\$ 77,176.66
BERGERON DAVID	\$ 110,115.90	CATALDO VICTORIA	\$ 1,463.00
BERKOWICZ WALTER	\$ 89,417.69	CENTRELLA NANCY	\$ 17,502.45
BERNARD DEBORAH	\$ 11,336.10	CHARPENTIER EMILY	\$ 56,607.63
BERNARD SHEILA	\$ 83,939.38	CHARTIER ABAGAIL	\$ 984.50
BERNIER EILEEN	\$ 39,488.76	CHARTIER BRUCE	\$ 1,891.00
BERUBE-POTTER LOUISE	\$ 5,000.00	CHASSIE CHRISTINE	\$ 10,619.08
BIANCO CHARISA	\$ 71,267.33	CHATTERTON SAMANTHA	\$ 29,754.11
BIANCO RALPH	\$ 54,401.03	CHAUVIN CATHY	\$ 1,300.00
BIELECKI NANCY	\$ 750.00	CHIASSON NINA	\$ 50.51
BIELECKI NANCY	\$ 1,785.00	CHOQUETTE ROBERT	\$ 6,997.50
BISHOP DONNA	\$ 21,711.99	CHRISTIAN KATHY	\$ 827.00
BISHOP WILLIAM	\$ 50,121.83	CICCONE ANTHONY	\$ 300.00
BLACK KRISTIN	\$ 26,960.50	CICCONE DWYER ALISON	\$ 79,398.52
BLANCHETTE DONALD	\$ 920.00	CLARK BEVERLY	\$ 157.30

Name	CY17 Wages
CLARK CAMERON	\$ 36,581.06
CLARK JENNIFER	\$ 75,111.23
CLARK MARION	\$ 20,716.41
CLARKE BEVERLY	\$ 19,528.26
CLEARY ANNMARIE	\$ 19,611.83
CLEMENT HOLLY	\$ 6,116.34
CLEMENT MADISON	\$ 1,202.50
CLINTON STEVEN	\$ 6,135.00
CLOUGH MARC H.	\$ 50,503.15
COLAHAN KAREN	\$ 2,112.50
COLE JUSTIN	\$ 85,961.73
COLLETTE JR ROBERT	\$ 180.00
COLONNA DANIEL	\$ 25,396.95
COLWILL SHANLEY MARIANNE	\$ 6,377.93
CONLON DONALD	\$ 120.00
CONNER WANDA	\$ 17,346.46
CONNORS JAKE	\$ 69,319.02
CONNORS KEVIN	\$ 1,579.50
CONNORS REGINA	\$ 25,199.05
CONSTABLE DENISE	\$ 12,974.02
COOK DAVID	\$ 1,987.50
COOK EARLENE	\$ 156.75
COOLBRITH LORI-ANN	\$ 15,852.07
CORCORAN ROSEANN	\$ 137.99
CORMIER OLIVIA	\$ 97.50
CORONA LINDA	\$ 37,890.43
COTA CHRISTOPHER	\$ 66,557.34
COTE ANDREW	\$ 69,408.05
COTE JACQUELINE	\$ 7,247.50
COTTER ANGELA	\$ 8,762.50
COTTER PATRICIA	\$ 267.19
COUPE WILLIAM	\$ 400.00
COURNOYER ALICIA	\$ 300.00
CRAIG ROBERT	\$ 84,171.89
CREIGHTON SEAN	\$ 7,320.00
CRISIA LANI	\$ 1,948.98
CUSACK JAMES	\$ 380.00
CZUPRYNA JOANNE	\$ 16,643.55
D'AMATO CAROLE	\$ 11,535.42
D'AMICO BRYAN	\$ 51,098.81
D'ANDREA GRETCHEN	\$ 86,271.25
DABELSTEIN SHANNAN	\$ 38,532.61
DALEY JEANNE	\$ 56,399.47
DANDRADE CAROL	\$ 67.50
DANDRADE ROBERT	\$ 67.50
DANZA MELISSA	\$ 45,435.51
DAUGHERTY DIANA	\$ 79,463.08
DAVERIO NATALIE	\$ 51,771.02
DAVEY GABRIELLE	\$ 31,151.08
DAVIS STEPHANIE	\$ 81,563.68
DEAN JEFFREY	\$ 2,900.00
DEAN TIMOTHY	\$ 96,214.57
DEFLAMINIO TRACEY	\$ 39,000.00
DEJONG IAN	\$ 64,617.50
DELANNOY DENISE	\$ 40,618.48
DELUCA MICHAEL	\$ 885.92
DEMARCO LEANNE	\$ 94,999.99
DEMERS MARY	\$ 4,470.50

Name	CY17 Wages
DENIETOLIS JACQUELYN	\$ 1,197.57
DESTAFENO AMANDA	\$ 75,341.74
DEVEAU S DANIEL	\$ 108,436.81
DEVEAU L DANIEL	\$ 3,066.00
DEVLIN ERIKA	\$ 50,775.66
DEYOUNG ANN	\$ 55,931.78
DHOSI SUSAN	\$ 82,239.90
DILIBERO ELISSA	\$ 4,380.50
DIMEGLIO MICHAEL	\$ 93,635.99
DIMMICK BONNIE	\$ 87,239.93
DINOI DEBRA	\$ 63,176.09
DION THOMAS	\$ 5,149.97
DIONNE ELIZABETH	\$ 38,650.04
DIPASQUALE BONNIE	\$ 11,695.72
DIPIERO DUBEAU JOAN	\$ 78,037.09
DONAHUE JUDITH	\$ 62,671.11
DONATELLI SUSAN	\$ 57,012.30
DONOVAN DANIEL	\$ 55.00
DOUGLAS SARAH	\$ 26,715.94
DOYLE NANCY	\$ 80,042.64
DRAINVILLE KRISTIN	\$ 43,499.99
DRAKE SARAH	\$ 58,775.63
DROLET RICHARD	\$ 116,426.96
DUBE DUANE	\$ 4,633.00
DUBOIS JOSEPH	\$ 2,497.00
DUBOIS SUSAN	\$ 88,536.72
DUBUC BRIAN	\$ 64,754.70
DUFFY U. CHRISTINE	\$ 19,195.41
DUFRESNE JAMES	\$ 27,535.00
DUMAS KELLY	\$ 64,109.44
DUNLAVEY HELEN	\$ 82,668.73
DUNLAVEY PHILIP	\$ 4,820.00
DUPONT CHERIE	\$ 62,528.59
DURKIN DEBORAH	\$ 28,255.78
DUVAL NANCY	\$ 13,702.50
DWIGHT JODY	\$ 16,795.00
DZIVASEN BETHANY	\$ 47,828.01
EARL HOLLY	\$ 97,461.90
EDWARDS JAMES	\$ 1,787.50
EDWARDS LIANE	\$ 42,741.28
EGAN CHRISTOPHER	\$ 37,000.08
EKSTROM KARA	\$ 77,649.17
ELLIS LISA	\$ 51,094.30
EMERICK BARBARA	\$ 60,361.81
ENGVALN NATHANIEL	\$ 33,405.00
ETHIER CHERYL	\$ 95,994.37
ETHIER REBECCA	\$ 32,693.02
ETHIER WILLIAM	\$ 81,655.02
FAFARD LORI-JEAN	\$ 99,367.58
FARRAND KAITLYN	\$ 4,180.00
FARRELL ROBERT	\$ 2,524.50
FEDERICO NICHOLAS	\$ 63,359.45
FEELEY BRIAN	\$ 50,539.24
FEEN MARY	\$ 181.50
FEEN RICHARD	\$ 181.50
FERRELLI LISA	\$ 93,512.81
FINNELL EMILY	\$ 1,078.00
FIOR PAMELA	\$ 21,841.54

Name	CY17 Wages	Name	CY17 Wages
FISHER LEIGH	\$ 60,758.28	HAMM JR GEORGE	\$ 320.00
FISKE III RICHARD	\$ 1,640.00	HAMMER LAUREN	\$ 1,462.50
FLAGG JAMES	\$ 1,928.19	HAMPTON AMBER	\$ 42,044.62
FLANAGAN ERIN	\$ 162.50	HAMPTON LILLIAN	\$ 84,374.97
FLANAGAN JR MICHAEL	\$ 84,171.89	HANLON JONATHAN	\$ 21,320.64
FLANAGAN WILLIAM	\$ 83,473.35	HANSCOM JESSE	\$ 2,520.00
FLETCHER KATHLEEN	\$ 31,947.38	HANSCOM MICHELE	\$ 18,108.34
FORD ELIZABETH	\$ 19,788.57	HANSEL PAULA	\$ 63,835.76
FORSYTHE NATHAN	\$ 49,685.72	HARCOURT ROSEMARY	\$ 83,473.35
FORTIER CHRISTOPHER	\$ 80.46	HARDY DONNA	\$ 39,686.63
FOURNIER MARY	\$ 5,797.50	HARRIS	\$ 240.00
FRABOTTA LYNN	\$ 89,292.78	HARTMAN LISA	\$ 96,211.43
FRAINE JOYCE	\$ 83,473.35	HAUGE JEANNE	\$ 66.00
FRANK MICHAEL	\$ 63,080.32	HAUGHEY SUSAN	\$ 83,300.88
FRANZEN PHILIP	\$ 400.00	HAYES JOSEPH	\$ 380.00
FRENCH STEVEN	\$ 175.00	HAZARD LILLIAN	\$ 88,513.26
FRENCH TRACY	\$ 33,353.98	HEALEY III EDWARD	\$ 3,868.00
FRITZ ROBERTA	\$ 29,176.99	HENDRICKX MOLLY	\$ 74,696.74
FURIA DAVID	\$ 847.90	HENDRIKS MELISSA	\$ 28,304.00
FURNO HANNAH	\$ 420.50	HENNESSY PETER	\$ 65,551.40
GALAS PETER	\$ 2,786.26	HENRIES DIANE	\$ 79,948.10
GALLAGHER CAMERON	\$ 5,040.00	HETHERINGTON JEFFREY	\$ 68,081.63
GALLO CHRISTINE	\$ 51,528.73	HICKS BRIAN	\$ 68,791.99
GARERI JOYCE	\$ 17,147.85	HILL JENNIFER	\$ 85,467.08
GAUDET SARAH	\$ 76,710.51	HILL KIM	\$ 39,775.60
GAUTHIER KRISTIN	\$ 22,971.42	HINKLE DEBORAH	\$ 48,424.67
GEDDES STEPHANIE	\$ 97,169.80	HIRTLE SUSAN	\$ 11,967.18
GENEREUX DAVID	\$ 150,371.43	HOAR T MATTHEW	\$ 950.00
GIBSON BRIAN	\$ 65,730.32	HOLT KRISTEN	\$ 1,578.00
GILES BARRY	\$ 59,032.86	HOLZMAN ZACHARY	\$ 772.82
GILES DAVID	\$ 50,864.17	HORAN SANDRA	\$ 8,027.06
GILLESPIE KELLY	\$ 46,125.04	HOULE CATHERINE	\$ 17,693.64
GILLIS ALICE	\$ 182.50	HUTNAK WENDY	\$ 803.00
GNIADEK NICHOLAS	\$ 22,770.08	HUTNAK WENDY	\$ 910.00
GODDARD SHANNON	\$ 10,450.62	HYDE BRIAN	\$ 108,486.17
GODEKE DONALD	\$ 85.25	IRVINE GREGORY	\$ 82,000.10
GODEKE JUDITH	\$ 87.19	ISABELLE KAREN	\$ 83,565.05
GODING MARCIE	\$ 61,943.29	JACKMAN SHANNA	\$ 29,179.60
GOODWIN CATHIJO	\$ 16,559.25	JANSSON MARY	\$ 79,444.22
GOSSELIN STEPHENIE	\$ 22,432.05	JOHNSTON JEFFREY	\$ 2,376.00
GOULET EVAN	\$ 1,600.50	JORDAN KAREN	\$ 5,220.00
GRADY DENNIS	\$ 6,650.00	JORDAN MARK	\$ 2,271.00
GRAMSTORFF CARL	\$ 2,880.00	KAELLER LISA	\$ 8,198.80
GRANT CATHY	\$ 50,898.60	KALNS LEE	\$ 160.88
GRAVESON BEVERLY	\$ 37,529.59	KASWANDIK ELAINE	\$ 39,330.08
GRENON KATHRYN	\$ 13,309.02	KEELER ALEX	\$ 3,245.00
GRENON NICOLE	\$ 17,972.50	KELSEY GLENDON	\$ 3,084.51
GRUBE LYNNELL	\$ 1,197.00	KEOWN CHRISTINE	\$ 81,574.86
GUERTIN HELEN	\$ 16,229.10	KESSLER WILLIAM	\$ 102,981.58
GUILBAULT MAURICE	\$ 2,987.92	KINDL JENNIFER	\$ 3,212.00
GUILLETTE STACEY	\$ 20,250.67	KINNECOME CYNTHIA	\$ 260.00
GUILMETTE MARY	\$ 78,006.74	KLOCZKOWSKI GUY	\$ 2,960.00
HABE JR ANDREW	\$ 158.63	KNAPIK ALINE	\$ 357.50
HABE SYLVIA	\$ 155.10	KNAUER CASANDRA	\$ 17,133.21
HADFIELD CHRISTOPHER	\$ 62,953.68	KOGUT LUCILLE	\$ 82.50
HALACY DAVID	\$ 86,057.08	KRAMER LORI	\$ 28,937.00
HALLFELDER ELIZABETH	\$ 1,267.50	KRESS AVERY	\$ 1,832.50
HAMELIN WENDY	\$ 29,536.50	LABONTE PATRICIA	\$ 3,800.00

Name	CY17 Wages	Name	CY17 Wages
LAMONTAGNE MARK	\$ 72,164.22	MARTEL GRACE	\$ 4,189.00
LANDRY CODY	\$ 400.00	MARTELLIO ROBERT	\$ 4,878.00
LANDRY JOANN	\$ 78,527.69	MARTIN CRYSTAL	\$ 55,524.57
LANGLOIS LEAH	\$ 38,774.45	MARTIN JENNIFER	\$ 80,273.52
LANNIGAN KIMBERLY	\$ 21,397.18	MASON HILARY	\$ 19,079.64
LANOUE DANIEL	\$ 357.50	MASON PAMELA	\$ 34.77
LANOUE DANIEL	\$ 1,089.00	MASTROIANNI JUDITH	\$ 86,239.59
LANOUE JUDITH	\$ 52,642.10	MASTROMATTEO RYAN	\$ 300.00
LANTHIER ROBIN	\$ 5,492.50	MATKOWSKI ALEXANDER	\$ 2,986.50
LARKIN TRACY	\$ 63,921.69	MATKOWSKI CHRISTOPHER	\$ 2,986.50
LARRABEE JOHN	\$ 97,431.34	MAYO ELLEN	\$ 39,507.43
LARSEN TERRI	\$ 78,697.90	MAZZA CHRISTOPHER	\$ 81,653.15
LAVALLEE II ROGER	\$ 76,181.29	MCCALL ASHLEY	\$ 5,674.50
LAVERDIERE LAURA	\$ 49,891.86	MCCALLUM THERESA	\$ 80,546.42
LA VIGNE CELESTE	\$ 83,239.90	MCCLAFFERTY CHRISTINE	\$ 15,818.40
LAWSON JEAN	\$ 154.00	MCCOURT JOSEPH	\$ 5,266.00
LEBLANC NICOLE	\$ 594.00	MCCUE JOSEPH	\$ 286.00
LEBRUN RICHARD	\$ 8,274.11	MCCUE PAULINE	\$ 415.00
LEDOUX KAYLA	\$ 34,570.42	MCINTYRE TORI	\$ 1,596.00
LEFEBVRE JOSEPH	\$ 23,232.86	MCKAY NICOLE	\$ 1,137.50
LEGERE NICOLE	\$ 11,424.08	MCNEIL THOMAS	\$ 21,320.64
LEGERE SUZANN	\$ 86,939.72	MCPHERSON LYNNE	\$ 17,206.00
LEGG JAMES	\$ 83,994.89	MCPHERSON VICTORIA	\$ 1,914.00
LENCH LARRY	\$ 67,673.56	MENCER CATHY	\$ 86,835.97
LEPE OLAYA	\$ 1,601.52	MERCURE KATHLEEN	\$ 74,696.74
LESPERANCE COLE	\$ 19,436.16	METCALF MIA	\$ 1,177.00
LESPERANCE LESLIE	\$ 86,239.93	MICHALEWSKI SHARON	\$ 81,444.74
LIMA BENJAMIN	\$ 960.00	MICHELSON NANCY	\$ 76,073.40
LIMANEK FRANCES	\$ 27,432.71	MILLER DEVIN	\$ 780.00
LINNEHAN BRIAN	\$ 2,873.00	MINICHIELLO FRANK	\$ 1,480.00
LLOYD RANDY	\$ 800.00	MISTLER PATRICK	\$ 83,491.20
LOURIE JEFFREY	\$ 126,353.37	MOQUETE CARMEN	\$ 64,754.70
LOVEJOY SUSAN	\$ 1,917.50	MORAIS RYAN	\$ 2,447.50
LOZEAU CAROLINE	\$ 81,569.88	MORANTE PAUL	\$ 75,951.42
LUI CHUNG	\$ 51,832.89	MORAWSKI JOHN	\$ 120.00
LUKOWSKI SUSAN	\$ 76,860.17	MORDINI DEBRA	\$ 83,673.35
LUSSIER CHARLENE	\$ 85,939.72	MOREAU AMANDA	\$ 2,250.00
LYMAN DAVID	\$ 73,865.46	MORGANELLI REBECCA	\$ 15,919.73
MACDONALD BRIAN	\$ 21,395.88	MORLEY JASON	\$ 2,697.00
MACDONALD KEVIN	\$ 102,169.98	MORRIS ANDREW	\$ 209.00
MACKENZIE BRIAN	\$ 58,330.38	MORRISSETTE JOSIAH	\$ 120,939.26
MACONI CARRIE	\$ 9,831.26	MORROW KATHLEEN	\$ 200.00
MACRAE RYAN	\$ 65.00	MUELLER KARIN	\$ 22,727.27
MAGES KAREN	\$ 1,732.50	MULDERIG KIMBERLY	\$ 50,781.85
MAGUIRE GINA	\$ 1,276.00	MULLEN BRANDI	\$ 22,540.97
MANCUSO PETER	\$ 39.45	MUNLEY CLAIRE	\$ 45,260.90
MANNING TAYLOR	\$ 2,244.00	MURPHY SEAN	\$ 59,466.78
MANNKA MARGOT	\$ 59,898.98	MURRANT SR DONALD	\$ 16,153.94
MANSFIELD PAUL	\$ 5,840.00	NADARRO JOAN	\$ 63,359.48
MANZ JASON	\$ 1,919.50	NEVDER III JOSEPH	\$ 1,902.87
MANZ SHARON	\$ 86,806.23	NEGRON YESENIA	\$ 2,100.00
MANZI GINO	\$ 2,025.76	NEILL LAURA	\$ 2,596.63
MARCHAND JASON	\$ 3,130.82	NELSON BEVERLY	\$ 65.00
MARCHAND JR BRUCE	\$ 1,891.00	NEY JOSEPH	\$ 78.10
MARCHAND LYNN	\$ 40,267.23	NOWLAN VALERIE	\$ 28,722.67
MARCHAND TAMMY	\$ 65.00	NOYES WILLIAM	\$ 3,066.00
MARINO MICHAEL	\$ 412.50	O'BRIEN CATHLEEN	\$ 83,558.88
MARSHALL CHRISTINE	\$ 78,056.91	O'BRIEN PAULA	\$ 342.76

Name	CY17 Wages	Name	CY17 Wages
O'CONNELL LAURA	\$ 28,586.60	ROBERTSON EVELYN	\$ 18,353.43
O'DONNELL MARGARET	\$ 79,273.52	ROBERTSON JENNIFER	\$ 39,820.38
OLSON KAYLEE	\$ 7,874.00	ROCHE CASEY	\$ 617.50
ONCAY DONNA	\$ 17,125.32	ROCHE GRETCHEN	\$ 84,788.05
ORTEGA JOLYSSA	\$ 3,094.89	ROCHE MICHELLE	\$ 81,078.86
OSTROSKEY JR. PETER	\$ 200.00	RODAS ABRAHAM	\$ 75,908.57
OUELLETTE JANICE	\$ 10,581.34	ROMASCO HEATHER	\$ 26,194.77
OVIAN VICTORIA	\$ 78.10	ROSBOROUGH KELLY	\$ 4,000.00
OWSIK JULIE	\$ 2,087.50	ROSS SHARON	\$ 70,444.69
PACHECO ANN	\$ 34,491.98	ROSS VELLA	\$ 825.00
PADULA REBECCA	\$ 59,799.14	ROULEAU BENJAMIN	\$ 1,546.25
PAGE DANIEL	\$ 4,032.00	ROY DONNA	\$ 942.50
PALKER CHRISTOPHER	\$ 3,894.00	RUANE JACQUELINE	\$ 3,690.50
PALMER BRUCE	\$ 60,581.37	RUBIN MICHAEL	\$ 112,199.99
PANORESE FRANCESCA	\$ 1,596.00	RUSSELL KERRIE	\$ 57,449.86
PAQUETTE APRIL	\$ 65.00	RUSSELL STEPHEN	\$ 1,862.50
PARABICOLI KRISTIN	\$ 24,839.15	RUSSELL THERESA	\$ 33,851.65
PARRISH ZACHARY	\$ 34,916.58	SABOURIN DANIEL	\$ 74,696.74
PASHOIAN SCOTT	\$ 6,130.20	SAEZ ESMERALDA	\$ 1,950.00
PAUL ROBERT	\$ 132.00	SALLOUX LYN	\$ 17,320.45
PAUL RYAN	\$ 2,821.50	SANCHES DONNA	\$ 38,779.55
PEABODY TYLER	\$ 1,125.00	SANDSTROM SAMANTHA	\$ 31,252.97
PENZA KATHLEEN	\$ 88,000.77	SANNICANDRO AIMEE	\$ 300.00
PESO NANCY	\$ 32,877.68	SAWASH TIMOTHY	\$ 86,792.41
PETRILLO MARSHA	\$ 57,929.02	SCAGNELLI ALISON	\$ 792.00
PEZZULLO CHRISTINE	\$ 32.50	SCAGNELLI MAUREEN	\$ 90,287.56
PHELAN MARY	\$ 2,015.00	SCAPPATICCI CARRIE	\$ 75,168.40
PHILLIPS SHERRY	\$ 28,572.00	SCHERER BRIANNA	\$ 3,705.00
PICHEL MATTHEW	\$ 380.00	SCHILLER TARA	\$ 63,295.93
PIERCE MICHELE	\$ 62,383.96	SCHOPFER CHRISTINE	\$ 1,625.00
PIRROTTA AMY	\$ 13,202.64	SCHULTZBERG GARY	\$ 56,231.06
PLUMER JESSICA	\$ 5,362.50	SCOTT DEREK	\$ 832.27
POIRIER MARY	\$ 166.75	SCOTT TIMOTHY	\$ 15,281.43
POKORNICKI JR. EDWARD	\$ 1,160.00	SEAGRAVE PAMELA	\$ 62,953.68
POWLES CASSANDRA L.	\$ 59,613.48	SELVIDGE SALLY	\$ 7,277.75
POWLOKA CHRISTOPHER	\$ 24,827.51	SELVIDGE SALLY	\$ 2,013.00
PRATT NATHANIEL	\$ 46,272.93	SEMLE RYAN	\$ 2,233.00
PRIOR CHRISTINE	\$ 86,999.59	SHAUGHNESSY KELLY	\$ 10,849.27
PRIOR STEVEN	\$ 97,949.99	SHAW PAULA	\$ 35,484.77
PRIORE AMANDA	\$ 17,726.46	SHELLEY MELISSA	\$ 14,703.69
PRIORE DOUGLAS	\$ 57,426.91	SHELLEY MELISSA	\$ 2,818.94
QUINTILIANI HELEN	\$ 79,924.33	SHERMAN BENN	\$ 94,626.24
RAFFERTY SARAH	\$ 38,434.29	SHERMAN CHRISTOPHER	\$ 32.50
RANCOURT BETH	\$ 33.40	SHERMAN SCOTT	\$ 86,286.02
RAPOZA JEANNE	\$ 89,512.32	SILBOR HURLEY	\$ 87,962.11
RAVANALES MARIANA	\$ 25,486.66	SILBOR PAMELA	\$ 77,429.09
RAYMOND MICHAEL	\$ 90,684.76	SIMONDS ELIZABETH	\$ 789.00
READ TREVOR	\$ 552.50	SIMONDS LINDA	\$ 87,412.35
REARDON CHARLES	\$ 15,733.75	SIROIS MARLA	\$ 94,999.99
REITBLAT RAISA	\$ 34,318.98	SMART ROBERTA	\$ 3,652.00
REMILLARD JOAN	\$ 3,596.00	SMITH ASHLEY	\$ 18,834.00
REYNOLDS THOMAS	\$ 550.00	SMOOT BENJAMIN	\$ 89,524.95
RICE CHERYL	\$ 11,586.34	SMUTOK AMANDA	\$ 74,900.57
RICE PETER	\$ 4,000.00	SMUTOK MICHAEL	\$ 76,427.74
RIKER ELIZABETH	\$ 78,697.90	SMYTH BRUCE	\$ 9,791.25
RITCHIE CAROL	\$ 78.75	SNYDER KELLY	\$ 792.00
ROBBINS LAURA	\$ 44,185.68	SPAGNUOLO ANTHONY	\$ 4,000.00
ROBERT ANNE	\$ 46,386.40	SPENCER DARIAN	\$ 2,832.50

Name	CY17 Wages	Name	CY17 Wages
ST. ANDRE JOAN	\$ 7,218.75	WALSH CONNOR	\$ 195.00
ST. GERMAIN MICHELLE	\$ 83,319.88	WALSH NANCY	\$ 29,752.43
ST. PIERRE IAN	\$ 3,135.00	WALTHALL CHRISTINE	\$ 325.00
STANISZEWSKI ANNA	\$ 3,135.00	WARNER VICTORIA	\$ 350.00
STANKEVITZ PATRICIA	\$ 78,527.69	WASHBURN LAURA	\$ 36,461.32
STARK JAMES	\$ 2,315.50	WASHEK THOMAS	\$ 25,991.97
STEELE KENNETH	\$ 6,624.95	WATERHOUSE IONA	\$ 79,273.52
STEPHENS LISA	\$ 92,262.95	WEEKS KEVIN	\$ 1,336.38
STEVENS JR. BRIAN	\$ 4,511.14	WELCH CHRISTOPHER	\$ 72,697.85
STEWART JEFFREY	\$ 5,200.00	WELCH ELLEN	\$ 11,315.03
STEWART MAUREEN	\$ 8,688.59	WELLS MARIAN	\$ 5,649.25
STOCKWELL JR THOMAS	\$ 82,329.55	WIERSMA LARRY	\$ 16,153.93
STRATTON KEITH	\$ 82,141.61	WILLIAMS GAIL	\$ 78,057.08
STRUPPA LISA	\$ 74,696.74	WILLIAMS MARTHA	\$ 159.50
STUCZYNSKI JR PAUL	\$ 114,043.68	WILSON MICHAEL	\$ 31,035.00
SUCHANEK MICHELLE	\$ 2,697.83	WILSON MICHAEL	\$ 5,281.28
SULLIVAN BRYAN	\$ 55,381.73	WISE III RUSSELL	\$ 5,372.00
SULLIVAN M KEVIN	\$ 75,806.77	WISE REBECCA	\$ 47,243.90
SULLIVAN D KEVIN	\$ 21,023.70	WISE SAMANTHA	\$ 3,880.50
SULLIVAN SUZANNE	\$ 34,660.37	WOISLAW ANGELA	\$ 64,754.70
SVELNIS MARY	\$ 77.00	WOODMAN HEATHER	\$ 37,710.54
SWEENEY ANNE	\$ 82,840.59	WORDEN DAVID	\$ 82,239.90
SWEET STEVEN	\$ 79,978.48	YAKSTIS NICOLE	\$ 53,938.29
SYLVIA JOANN	\$ 8,033.33	YAROSHEFSKI AMBER	\$ 4,748.00
SZAJNA JENNIFER	\$ 7,162.94	YAROSHEFSKI LISA	\$ 31,489.86
TANCRELL STEVEN	\$ 70,802.54	YORDANOPOULOS JEANNINE	\$ 85,239.97
TANNER CYNTHIA	\$ 82,214.91	YUKNA PAMELA	\$ 81,123.27
TANSON WAYNE	\$ 3,496.00	YURAS THOMAS	\$ 665.50
TAPARAUSKY JAKE	\$ 2,062.50		
TAVARES KENNETH	\$ 1,790.83		
TESSIER CATHERINE	\$ 43,778.52		
TETREAULT JR ALAN	\$ 2,460.00		
THOMAS ANN-MARGARET	\$ 45,124.94		
THOMPSON LILLIAN	\$ 11,116.61		
TOBIN LORI	\$ 74,292.33		
TREIDE SUSAN	\$ 130.00		
TREMBLAY MAUREEN	\$ 154.00		
TRIPP KYLE	\$ 51,383.05		
TRIPP WAYNE	\$ 1,600.00		
TRONERUD JASON	\$ 80,046.04		
TRUDEAU DEBRA	\$ 2,567.50		
TRUETT JR CHARLES	\$ 2,376.00		
TYMRKIEWICZ WANDA	\$ 32,203.49		
VAIDYA KEITH	\$ 7,818.96		
VAIDYA KRISTEN	\$ 643.50		
VAIDYA NEIL	\$ 1,177.17		
VALCOURT ERIN	\$ 52,307.64		
VANDERBRUG CYNTHIA	\$ 28,554.50		
VANDERGRIFF JOSEPH	\$ 78,278.96		
VARIO MARGARET	\$ 65.00		
VENEZIANO CHRISTINE	\$ 19,514.11		
VEZINA JOHN	\$ 99,199.50		
VOGEL CAROL	\$ 22,744.61		
VONDRAS JR PHILIP	\$ 53,959.81		
WAEGER CHERYL	\$ 1,054.00		
WALLACE TERRI	\$ 28,475.50		
WALLENSTEIN ALEXANDRA	\$ 1,596.00		

Election Results

TOWN OF UXBRIDGE

TOTAL TALLY SHEET

8-Sep-16

Eligible Voters 9,738

Total Votes Cast 187

Percent 1.9%

PRECINCT	1	2	3	4	TOTAL
Democrat	30	27	14	10	81
Republican	30	32	21	19	102
Green-Rainbow	1	0	0	0	1
United Independent Party	0	2	0	1	3
TOTAL VOTES CAST	61	61	35	30	187
DEMOCRATIC PARTY					
Representative in Congree					
Blanks	3	0	1	0	4
James McGovern	27	27	13	10	77
Write-ins	0	0	0	0	0
TOTAL	30	27	14	10	81
Councillor					
Blanks	5	2	1	4	12
Matthew CJ Vance	25	25	13	6	69
Write-ins	0	0	0	0	0
TOTAL	30	27	14	10	81
Senator in General Court					
Blanks	28	21	9	9	67
Write-ins	2	6	5	1	14
TOTAL	30	27	14	10	81
Representative in General Court					
Blanks	28	22	9	9	68
Write-Ins	2	5	5	1	13
TOTAL	30	27	14	10	81
Sheriff					
Blanks	28	23	9	10	70
Write-Ins	2	4	5	0	11
TOTAL	30	27	14	10	81
PRECINCT	1	2	3	4	TOTAL
REPUBLICAN PARTY					
Representative in Congree					
Blanks	26	28	19	15	88
Write-ins	4	4	2	4	14
TOTAL	30	32	21	19	102
Councillor					
Blanks	5	7	7	5	24
Jennie L. Caissie	25	25	14	14	78
Write-ins	0	0	0	0	0
TOTAL	30	32	21	19	102

Senator in General Court					
Blanks	2	0	0	1	3
Ryan Fattman	28	32	21	18	99
Write-ins	0	0	0	0	0
TOTAL	30	32	21	19	102

Representative in General Court					
Blanks	2	1	3	0	6
Kevin Kuros	28	31	18	19	96
Write-Ins	0	0	0	0	0
TOTAL	30	32	21	19	102

Sheriff					
Blanks	3	1	5	2	11
Lewis G. Evangelidis	27	31	16	17	91
Write-Ins	0	0	0	0	0
TOTAL	30	32	21	19	102

PRECINCT	1	2	3	4	TOTAL
	GREEN-RAINBOW PARTY				
Representative in Congree					
Blanks	0	0	0	0	0
Write-ins	1	0	0	0	1
TOTAL	1	0	0	0	1
Councillor					
Blanks	0	0	0	0	0
Write-ins	1	0	0	0	1
TOTAL	1	0	0	0	1
Senator in General Court					
Blanks	0	0	0	0	0
Write-ins	1	0	0	0	1
TOTAL	1	0	0	0	1
Representative in General Court					
Blanks	0	0	0	0	0
Write-Ins	1	0	0	0	1
TOTAL	1	0	0	0	1
Sheriff					
Blanks	0	0	0	0	0
Write-Ins	1	0	0	0	1

	United Independent Party				
Representative in Congress					
Blanks	0	2	0	0	2
Write-ins	0	0	0	1	1
TOTAL	0	2	0	1	3
Councillor					
Blanks	0	2	0	0	2
Write-ins	0	0	0	1	1
TOTAL	0	2	0	1	3
Senator in General Court					
Blanks	0	1	0	0	1
Write-ins	0	1	0	1	2
TOTAL	0	2	0	1	3
Representative in General Court					
Blanks	0	2	0	0	2
Write-Ins	0	0	0	1	1
TOTAL	0	2	0	1	3
Sheriff					
Blanks	0	2	0	0	2
Write-Ins	0	0	0	1	1
TOTAL	0	2	0	1	3

The polls were open at 7:00 a.m. at the McCloskey Middle School. All precinct workers were sworn in by the Wardens. 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.

Wardens:	<u>Votes Cast</u>	<u>Registered Voters</u>	<u>%</u>
Prec. 1 Aline Knapik	61	2,450	2.5%
Prec. 2 Rachel Boatman	61	2,459	2.5%
Prec. 3 Brian MacDonald	35	2,403	1.5%
Prec. 4 Pauline McCue	30	2,426	1.2%

Weather: Clear, Cold

Attest:

Kelly J. Dumas
Town Clerk

TOWN OF UXBRIDGE
Presidential/General Election

Nov. 8, 2016

Eligible Voters **10,113**

Election

Total Votes Cast **7,798**

Percent **77.1%**

PRECINCT	1	2	3	4	TOTAL
Electors of President and Vice President					
Blanks	22	25	39	12	98
Clinton and Kaine	801	872	741	852	3,266
Johnson and Weld	129	108	108	147	492
Stein and Baraka	22	27	22	22	93
Trump and Pence	997	814	940	947	3,698
Write-ins	34	35	31	51	151
TOTAL	2,005	1,881	1,881	2,031	7,798
Representative in Congress					
Blanks	619	574	595	640	2,428
James McGovern	1,345	1,285	1,256	1,351	5,237
Write-ins	41	22	30	40	133
TOTAL	2,005	1,881	1,881	2,031	7,798
Councillor - Seventh District					
Blanks	230	237	246	265	978
Jennie L. Caissie	1,165	948	1,065	1,136	4,314
Matthew CJ Vance	604	694	567	625	2,490
Write-ins	6	2	3	5	16
TOTAL	2,005	1,881	1,881	2,031	7,798
Senator in General Court					
Blanks	418	469	414	489	1,790
Ryan C. Fattman	1,566	1,381	1,445	1,515	5,907
Write-ins	21	31	22	27	101
TOTAL	2,005	1,881	1,881	2,031	7,798
Representative in General Court					
Blanks	450	514	420	465	1,849
Kevin J. Kuros	1,534	1,350	1,426	1,543	5,853
Write-ins	21	17	35	23	96
TOTAL	2,005	1,881	1,881	2,031	7,798
Sheriff					
Blanks	515	534	487	554	2,090
Lewis G. Evangelidis	1,475	1,333	1,378	1,454	5,640
Write-ins	15	14	16	23	68
TOTAL	2,005	1,881	1,881	2,031	7,798

Question #1 - Gaming Commission					
Yes	849	810	840	900	3,399
No	1,106	1,010	980	1,072	4,168
Blank	50	61	61	59	231
Total	2,005	1,881	1,881	2,031	7,798
Question #2 - Charter Shools					
Yes	709	661	692	703	2,765
No	1,274	1,183	1,168	1,300	4,925
Blank	22	37	21	28	108
Total	2,005	1,881	1,881	2,031	7,798
Question #3 - Animal Cruelty					
Yes	1,457	1,433	1,360	1,535	5,785
No	522	413	486	471	1,892
Blank	26	35	35	25	121
Total	2,005	1,881	1,881	2,031	7,798
Question #4 - Marijuana					
Yes	1,006	1,015	1,041	1,139	4,201
No	985	834	823	878	3,520
Blank	14	32	17	14	77
Total	2,005	1,881	1,881	2,031	7,798
PRECINCT	1	2	3	4	TOTAL

The polls were open at 7:00 a.m. at the McCloskey Middle School. All precinct workers were sworn in by the Wardens. 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

Wardens:	Votes Cast		Voters	%	
Prec. 1 Mary Svelnis	2,005		2,547	78.7%	
Prec. 2 Rachel Boatman	1,881		2,566	73.3%	
Prec. 3 Brian MacDonald	1,881		2,487	75.6%	
Prec. 4 Pauline McCue	2,031		2,513	80.8%	

Weather: Clear, Cool

Attest:

Kelly J. Dumas
Town Clerk

**TOWN OF UXBRIDGE
TOTAL TALLY SHEET**

12/6/2016

Eligible Voters **10,148**

Election

Total Votes Cast **860**

Percent **8.5%**

PRECINCT	1	2	3	4	TOTAL
TOTAL VOTES CAST	221	173	209	257	860
Board of Selectmen Term Remainder (1)					
Gary Lavallee	42	29	27	32	130
Kristen LeBlanc	0	6	3	9	18
Justin Piccirillo	178	137	177	215	707
Write-ins	1	1	2	1	5
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Write-ins	0	0	0	0	0
TOTAL	221	173	209	257	860

The polls were open at 7:00 a.m. at the McCloskey Middle School. All precinct workers were sworn in by 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.

	<u>Votes Cast</u>	<u>Registered Voters</u>	<u>%</u>
Prec. 1	221	2,559	8.6%
Prec. 2	173	2,581	6.7%
Prec. 3	209	2,496	8.4%
Prec. 4	257	2,515	10.2%

Weather: Cold, Dry

Attest:

Kelly J. Dumas
Town Clerk

TOWN OF UXBRIDGE
TOTAL TALLY SHEET

5/23/2017

Election

Eligible Voters 9,710

Total Votes Cast 2,499

Percent 25.7%

PRECINCT	1	2	3	4	TOTAL
TOTAL VOTES CAST	691	524	576	708	2,499
Board of Selectmen 3yr Seat (1)					
Blanks	184	132	160	222	698
Justin Piccirillo-Candidate for Re-election	505	388	403	479	1,775
Lance Anderson	2		1	0	3
Philip Wheelock				1	1
Julie Woods				1	1
Mike Gagnon				1	1
Chris Stark			1	1	2
Bruce Archambault				1	1
Brian O'Neill				1	1
Nicholas Wilson		1	1	1	3
Pat Hannon		1	1		2
Heidi Happy		1	1		2
Claude Carrier		1	1		2
James Fox			1		1
Pat Fitzgerald			1		1
Jeff Kussman			1		1
Kim Demers			1		1
Brian MacDonald			1		1
Ken Steele			1		1
Claudia Tamsky			1		1
					0
TOTAL	691	524	576	708	2,499
School Committee 3 years (2)					
Blanks	906	693	724	941	3,264
Matthew Keane	391	295	323	387	1,396
Heidi Happy	65	40	80	72	257
Brett Belanger	11	10	7	6	34
Eli Laverdiere	1				1
Ernie Esposito	2	6	4	6	18
Peter Emerick	1				1
Jenifer Black	1				1
Jeff Lourie	1				1
Pat Hannon	1	1		1	3
Stefanie Fernandez	1		1	1	3
Charlene Miller	1			1	2
Dave Moriarty		1			1
Patrick Fitzgerald		1	2		3
Christian Wreston		1			1
Lance Anderson			1		1
Patrick Hannon			5		5
Jeff Kussman			1		1
Justin Piccirillo			1		1
Laura McGee			1		1
Marian Baker			1		1
Tina Harpin			1		1
Michael Martone				1	1
TOTAL	1,382	1,048	1,152	1,416	4,998

School Committee 1 years (1)					
Blanks	237	170	179	260	846
Laura McGee	191	182	157	213	743
Stephanie Fernandez	254	162	233	222	871
Heidi Happy	6	7		10	23
Ernie Esposito	1	2			3
Brett Belanger	1			2	3
Lisa Bertonazzi	1			0	1
Christian Wrightson		1			1
Charlene Miller			1		1
Lance Anderson			1		1
Jeff Kussman			1		1
Pat Hannon			3		3
Sean Dugan			1		1
Sarah Douglas				1	1
TOTAL	691	524	576	708	2,499
Board of Health 3 Year (1)					
Blanks	169	119	129	185	602
David Tapscott	333	256	291	336	1,216
Joann Lindenmayer	189	149	156	187	681
TOTAL	691	524	576	708	2,499
Finance Committee (1)					
Blanks	261	192	224	277	954
Peter Demers	425	329	347	429	1,530
Pat Hannon	1				1
Paul Newman	2			1	3
John Stratton	1				1
Heidi Happy	1				1
Peter Pendergast				1	1
Kevin James		1			1
Don Sawyer		1			1
Maria Newman		1			1
Jeff Kussman			1		1
Pat Caine			2		2
Holly Black			1		1
Annette Fox			1		1
TOTAL	691	524	576	708	2,499
Library Trustees (2)					
Blanks	919	686	748	947	3,300
Mary Jo Murray	439	339	361	432	1,571
Lisa Bertonazzi	13	7	9	12	41
Mary Guertin Anderson	9	14	33	20	76
Karin Cloutier	1				1
Richard Benoit	1				1
Joe Alves				1	1
Robert Paul				1	1
Gail Thayer				1	1
Mary Slevins				1	1
Mark Francis		1			1
Christian Wrightson		1			1
Laura Derderian				1	1
Holly Black			1		1
TOTAL	1,382	1,048	1,152	1,416	4,998
Town Moderator (1)					
Blanks	287	202	242	320	1,051
Charles "Ed" Maharay-Candidate for Re-election	398	310	332	381	1,421
Walter Knapik	1	9			10
Rob Knapik	4		2	7	13
Pater Baghdasarian	1				1
Marian Baker		1			1
Harry Romasco		1			1
Travis Baker		1			1
TOTAL	691	524	576	708	2,499

Thayer Fund Trustees (1)					
Blanks	677	507	558	690	2,432
Karin Cloutier	10	11	8	9	38
Michael Turenne	1				1
Joshua Howard	1				1
Robert Thayer	1				1
Tom Emerick	1				1
Lisa Bertonazzi				1	1
Nicholas Wilson				1	1
Stan Bergeron				1	1
Gary Lavallee				1	1
Susan Franz				1	1
Robert Paul				1	1
Gail Thayer				1	1
Melanie Blodgett				1	1
Barry Desruisseau				1	1
Rachel Frazer		1			1
Ann Caso		1			1
Christian Wrightson		1			1
Paul Newman		1			1
Harold Wassner		1			1
Heidi Happy		1			1
Melanie O'Toole			1		1
Russ Holden			2		2
Larry Paul			2		2
Raymond Wright			1		1
Jeffery Bruyere			1		1
Pamela Coutu			1		1
Holly Black			1		1
Susan Mitchell			1		1
TOTAL	691	524	576	708	2,499
Trustees of Soldiers Memorials - Vet (1) 3yr					
Blanks	646	472	513	634	2,265
Dennis Seely	14	10	7	18	49
Ryan Tierney	6	5	11	10	32
Tracy Quinton	8	3	17	15	43
Janice Neitz	2	1	1	2	6
Brian O'Neill	9	18	22	18	67
Dan Stack	1				1
Paul Benoit	1				1
Lawrence Aubin	1				1
Robert Burbank	2				2
Steven E. Janko	1				1
Bill Robertson				1	1
Bob Martellio				1	1
Roy Henry				1	1
Kelly Herrera		3		1	4
Mike Gagnon				1	1
Steve Clinton				1	1
Christian Wrightson			3	1	4
Manny Hayes				1	1
Mark Francis				1	1
Richard Baker				1	1
Richard Moran		1			1
Ed McCarty		2			2
John Schreiber		1			1
Christian Wrightson		7			7
Brian Plasko		1			1
Erica Tierney				1	1
Joanthan Robert			1		1
Rachel Wright			1		1
TOTAL	691	524	576	708	2,499

Trustees of Soldiers Memorials - Non Vet (1) 3 yr					
Blanks	673	508	545	674	2,400
Brian O'Neill	6	2	3	6	17
Kelly Herrara	4	5	17	10	36
Tracey Quinton	1		1	5	7
Richard Benoit	1				1
Dennis Seely	1	2	5	3	11
Ryan Tierney	3		2	3	8
David Moriarty	1	2		1	4
Mark Bates				1	1
Janice Neitz	1	1		1	3
Barry Desruisseau				1	1
Christian Wrightson		2		1	3
Ryan Wilson				1	1
Harry Romasco				1	1
Kevin Weeks		1	1		2
Chris Caso		1			1
Jon Fonda			1		1
Holly Black			1		1
TOTAL	691	524	576	708	2,499
Trustees of Soldiers Memorials - Vet (1) 2yr					
Blanks	671	497	529	663	2,360
Tracey Quinton	6	3	10	9	28
Dennis Seely	2	7	5	11	25
Paul Benoit	1				1
Kelly Herrera	2	2	3	3	10
Brian O'Neill	7	2	12	7	28
Ryan Tierney	2	4	10	10	26
Andrew Shaw				1	1
Harry Romasco				1	1
Steve Clinton				1	1
Mark Chauvin				1	1
Janice Neitz		3	2	1	6
Paul Paulino		1			1
Christian Wrightson		2	1		3
Kevin Weeks		1			1
Dan Doherty		2			2
Jody Barton			1		1
Raymond Wright			2		2
Thomas Taft			1		1
TOTAL	691	524	576	708	2,499
Trustees of Soldiers Memorials - Non Vet (1) 2yr					
Blanks	678	505	559	683	2,425
Kelly Herrera	8	10	5	10	33
Jody Dwight	1				1
Tom Emerick	1				1
Richard Moore	1				1
Tracey Quinton	1	4		3	8
Ryan O'Neill	1		3	1	5
Janice Neitz			1	1	2
Mark Johnson				1	1
Art Dubois				1	1
Dennis Seely		1		4	5

Barry Desruissaeu				1	1
Nicholas Wilson				1	1
Ryan Tierney				2	2
Christian Wrightson		3	1		4
Kevin Weeks		1			1
Jenny Fitzgerald			1		1
Mary Guertin Anderson			1		1
David Moriarty			1		1
Ericka Tierney			1		1
Harry Romasco			1		1
Lucas Rampino			1		1
Jonathan Fonda			1		1
TOTAL	691	524	576	708	2,499

Question #1

Shall the Town of Uxbridge be allowed to assess an additional \$1,320,000 in real estate and personal property taxes for the purposes of funding the operating budget of the Uxbridge Public Schools for the fiscal year beginning July 1, 2017?

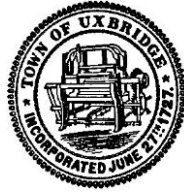
Yes _____ No _____

	1	2	3	4	
Yes	256	163	219	315	953
No	432	357	357	392	1538
Blanks	3	4	0	1	8
	691	524	576	708	2499

The polls were open at 7:00 a.m. at the McCloskey Middle School. All precinct workers were sworn in by 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.

Attest:
Kelly J. Dumas
Town Clerk

Certified Town Meeting Minutes



FALL ANNUAL TOWN MEETING MINUTES
TUESDAY, OCTOBER 25, 2016 – 7:00 PM
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 October 25, 2016:

Moderator Charles E. Maharay called the Fall Annual Town Meeting to order at 7:00pm, declaring the presence of a quorum (50 required, 233 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * *

A Motion was made to take Article 17 out of Order:

Motion Seconded

Moderator declares motion passes

ARTICLE 17: CITIZEN'S PETITION – AMEND THE UXBRIDGE TOWN CHARTER AND REQUEST A VOTE OF THE STATE LEGISLATURE PER MGL CHAPTER 43B TO AFFIRM THE AMENDMENT

To See if the Town will vote to amend the Town Charter and request a vote of the state legislature per MGL Chapter 43B to affirm the amendment. See attached sheets for the requested amendment.

Amend the Town Charter by the following (added or deleted text in this format):

ARTICLE 7

GENERAL PROVISIONS

SECTION 8: REMOVALS AND SUSPENSIONS

Any appointed town officer, member of a multiple member body or employee of the town, not subject to the provisions of the state civil service law, or covered by the terms of a collective bargaining agreement which provides a different method, and whether appointed for a fixed or an indefinite term, may be suspended or removed from office, without compensation, by the appointing authority for just cause. The term cause shall include, but not be limited to the following: incapacity other than temporary illness, inefficiency, insubordination and conduct unbecoming the office.

Any appointed officer, member of a multiple member body or employee of the town may be suspended from office by the appointing authority if such action is deemed by said appointing authority to be necessary to protect the interests of the town. However, no suspension shall be for more than fifteen days. Suspension may be coterminous with removal and shall not interfere with the rights of the officer or employee under the removal procedure given below.

The appointing authority when removing any such officer, member of a multiple member body or employee of the town shall act in accordance with the following procedure:

- (a) A written notice of the intent to remove and a statement of the cause or causes therefor shall be delivered in hand, or by certified mail, return receipt requested, to the last known address of the person sought to be removed.
- (b) Within five days following delivery of such notice the officer, member of a multiple member body or employee of the town may request a public hearing at which such person may be represented by counsel, shall be entitled to present evidence, call witnesses and to question any witness appearing at the hearing.
- (c) Between one and ten days after the public hearing is adjourned, or if the officer, member of a multiple member body or employee of the town fails to request a public hearing between six and fifteen days after delivery of the notice of intent to remove, the appointing authority shall take final action, either removing the officer, member of a multiple member body or employee of the town or notifying such person that the notice is rescinded. Failure of the appointing authority to take any action within the time periods as stated in this section shall be deemed to be a rescission of the original notice and the officer, member of a multiple member body or employee shall, forthwith, be reinstated.

Nothing in this section shall be construed as granting a right to such a hearing when a person who has been appointed for a fixed term is not reappointed when the term for which such person was appointed has expired.

(Any elected officer, town manager, appointed officer, member of a multiple member body or employee of the town, not subject to the provisions of the state civil service law, or covered by the terms of a collective bargaining agreement which provides a different method, and whether elected or appointed for a fixed or an indefinite term, may be removed from their position, without compensation, by the voters of the Town.

The voters of the Town may elect to remove said person or persons through the same process for Warrant Articles defined in ARTICLE 2 of this Town Charter, except that the process may only be initiated through the request of registered voters, the required number of which being spelled out in ARTICLE 2, SECTION 7.)

(A request for removal shall specify the person or persons and their position or positions within the Town Government for which the request seeks to remove. No reason of the request shall be required by the Board of Selectmen for the request to be included on the Warrant, although it shall be considered customary and necessary for the reasons to be discussed at the Town Meeting.

With two-thirds affirmative vote at Town Meeting, said person or persons shall vacate their position or positions at the adjournment of that Town Meeting.)

Remove also: (in red type)

ARTICLE 4

TOWN MANAGER

SECTION 6: REMOVAL AND SUSPENSION

The action of the board of selectmen in suspending or removing the town manager shall be final, (it being the intention of this provision to vest all authority and fix all responsibility for such suspension or removal solely in the board of selectmen.)

SPONSOR: Citizen's Petition

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (7-0-0) This article, as written, dramatically changes the intentions of the original Town Charter. Additionally, this article could result in the dismissal of key public safety and financial personnel via Town Meeting vote which we believe is problematic.

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

VOTE NEEDED: Requires a 2/3rds vote

The motion is seconded

During open debate a motion was made to Amend the main motion as follows:

To see if Town Meeting will accept the petitioners' suggestion. Following MGL Chapter 43B, the petitioner suggests that Town Meeting propose an amendment to the Uxbridge Town Charter relative to a removal procedure for certain elected Town officers. The suggestion applies to the following section of the Town Charter: Chapter 7, General Provisions; Section 8, Removals and Suspensions.

To propose the suggested Charter amendment, a two-thirds affirmative vote of Town Meeting is required.

If Town Meeting moves to make such proposal with a two-thirds affirmative vote, the Board of Selectmen shall be required to immediately submit copies of the proposed Charter amendment to the Attorney General and to the Department of Housing and Community Development.

Within four weeks of their submission, the Office of the Attorney General shall furnish the Board of Selectmen with a written legal opinion setting forth any conflict between the proposed amendment and the Constitution and Laws of the Commonwealth. If the Attorney General reports that the proposed amendment conflicts with the Constitution and/or the Laws of the Commonwealth, the order proposing such amendment shall not take effect except as may be specified by further proceedings of Town Meeting.

If the Attorney General reports no such conflict, the proposal shall be submitted to the voters of the Town for the next regular local election occurring at least two months after the legal opinion is provided.

ARTICLE 7

GENERAL PROVISIONS

SECTION 8: REMOVALS AND SUSPENSIONS

Any appointed town officer, member of a multiple member body or employee of the town, not subject to the provisions of the state civil service law, or covered by the terms of a collective bargaining agreement which provides a different method, and whether appointed for a fixed or an indefinite term, may be suspended or removed from office, without compensation, by the appointing authority for just cause. The term cause shall include, but not be limited to the following: incapacity other than temporary illness, inefficiency, insubordination and conduct unbecoming the office.

Any appointed officer, member of a multiple member body or employee of the town may be suspended from office by the appointing authority if such action is deemed by said appointing authority to be necessary to protect the interests of the town. However, no suspension shall be for more than fifteen days. Suspension may be coterminous with removal and shall not interfere with the rights of the officer or employee under the removal procedure given below.

The appointing authority when removing any such officer, member of a multiple member body or employee of the town shall act in accordance with the following procedure:

- (a) A written notice of the intent to remove and a statement of the cause or causes therefor shall be delivered in hand, or by certified mail, return receipt requested, to the last known address of the person sought to be removed.

(b) Within five days following delivery of such notice the officer, member of a multiple member body or employee of the town may request a public hearing at which such person may be represented by counsel, shall be entitled to present evidence, call witnesses and to question any witness appearing at the hearing.

(c) Between one and ten days after the public hearing is adjourned, or if the officer, member of a multiple member body or employee of the town fails to request a public hearing between six and fifteen days after delivery of the notice of intent to remove, the appointing authority shall take final action, either removing the officer, member of a multiple member body or employee of the town or notifying such person that the notice is rescinded. Failure of the appointing authority to take any action within the time periods as stated in this section shall be deemed to be a rescission of the original notice and the officer, member of a multiple member body or employee shall, forthwith, be reinstated

Nothing in this section shall be construed as granting a right to such a hearing when a person who has been appointed for a fixed term is not reappointed when the term for which such person was appointed has expired.

Any elected officer holding any office described by Article 3, Section 1 of this Town Charter may be removed from their office, without compensation, by the voters of the Town.

The registered voters of the Town may vote to remove said officers as herein provided:

Any two hundred registered voters or twenty percent of the registered voters of the Town, whichever number is the lesser; may petition for a request for removal by filing with the Town Manager, who shall receive at any time, a request containing the name of the officers and the offices for which the request seeks to remove. The request for removal shall be submitted on the Citizen's Petition form as one submits a petition for a warrant article and it shall state the suggested grounds for removal.

The Town Manager, having administrative authority over the Town Clerk, shall within no more than seven days of the receipt of the request for removal order the Town Clerk to certify the petition to be sufficient as provided by General Law. If the petition shall be found and certified by the Town Clerk to be sufficient, the Town Clerk shall submit a certificate to the Selectmen within no more than seven days of having received said order; and the Selectmen shall, within no more than seven days of the receipt of the certificate, furnish a copy of the certificate to the officers for whom the petitioners seek removal; and the Board of Selectmen shall call a Special Town Meeting and issue a warrant as provided by this Town Charter and by General Law. The request for removal shall be inserted on the warrant as an article.

If the certificate is provided by the Town Clerk to the Board of Selectmen no more than twenty-one days in advance of the submission deadline for a Citizen's Petition of the next Annual Town Meeting; the Board of Selectmen may alternatively choose to include said article within the warrant of said Annual Town Meeting.

No officer shall be subject to the removal process if the term of their office expires within one hundred and twenty days of the issuance of the certificate of the Town Clerk. No petition shall be accepted for any officer within ninety days of their oath of office.

The officers whom the petitioners seek to remove shall continue to perform the duties of their office until the outcome of the Town Meeting or Special Town Meeting, excepting where said officers tender a resignation.

At the Town Meeting, the proposed grounds of removal shall be discussed for each officer and the office from which the request seeks removal. With two-thirds affirmative vote at Town Meeting, said officers shall vacate said offices at the adjournment of that Town Meeting. Vacancies resulting from the removal process shall be filled as otherwise provided by this Town Charter or by General Law.

**Motion to Amend the article seconded
A motion was made for a secret ballot**

Moderator declares motion for secret ballot passes

Moderator declares the amended motion passes by secret ballot, 152 For, 63 Against

A Motion was made to take Article 10 out of Order:

Motion Seconded

Moderator declares motion passes

**ARTICLE 10 : AMEND CHAPTER 181, ARTICLE 1 OF THE UXBRIDGE GENERAL
BYLAWS**

To see if the Town will vote to amend Chapter 181, Article 1 of the Uxbridge General Bylaws as shown below
(proposed changes shown in markup format)

Chapter 181

EXCAVATIONS/FILL

ARTICLE I

Earth Removal/Importation

§ 181-1. Purpose.

§ 181-2. Permit required; Exceptions

§ 181-3. Application for permit.

§ 181-4. Procedure for issuing permit.

§ 181-5. Conditions of permit.

§ 181-6. Duration of permit.

§ 181-7. Annual reports and inspections. Procedure

§ 181-8. Permit fees.

§ 181-9. Violations and penalties.

ARTICLE II

Barriers

§ 181-10. Safety measures required.

§ 181-11. Barriers - violations and penalties

ARTICLE III

§ 181-12. Compliance

§ 181-13. Written Permit

GENERAL REFERENCES

ARTICLE I

Earth Removal/Importation

181-1. Purpose.

The primary intent of this regulation is to establish guidelines and regulate the importation or excavation of soil, fill, loam, sand, or gravel, (for the purpose of this bylaw to be deemed “material”) in the Town of Uxbridge.

181-2. Permit required; Exceptions

The importation or removal of soil, fill, loam, sand, or gravel to or from any parcel of land in the Town of Uxbridge is prohibited unless a written permit therefor is obtained from the Planning Board as herein provided; except however, that no permit shall be necessary when soil, loam, sand, fill, or gravel must be imported or removed for the following purposes:

A. To construct a single or multi-family building being built in accordance with a permit issued by the proper Town Authority. The importation or removal of up to 1,500 yards of material shall be exempt from permitting. A permit from the Planning Board is required for importation or removal beyond 1,500 yards.

B. To construct a commercial building or facility that has met Planning Board and town approvals for a permit. Importation or removal of material is permitted up to the amounts necessary to complete project according to approved plans. Additional importation or removal beyond the scope of construction of over 3,000 yards shall require a permit from Planning Board

C. To construct a public or private way within the town that has met all town approvals, and after the developer has put a covenant in place and recorded said covenant along with the conditions of approval by the Planning Board. Additional importation or removal of the material beyond the scope of construction of over 3,000 yards shall require a permit from the Planning Board.

D. Operate a licensed landscape/materials facility to sell/remove materials produced offsite and hauled into said facility.

E. General property improvement or maintenance, such as the installation of swimming pools, landscaping, construction of septic systems, and/or other property improvement or maintenance. The importation or removal of up to 1,500 yards of material shall be exempt from permitting. A permit from the Planning Board is required for importation or removal beyond 1,500 yards.

F. Importation or removal of soils/materials is not considered part of a normal operation of a farm or garden and is not exempt from this Bylaw.

§ 181-3. Application for permit.

A. Any person wishing to obtain a permit to import or remove soil, fill, loam, sand, or gravel to or from any parcel of land within the Town shall file a written application with the Planning Board, which shall include the following information and documentation:

- 1) The legal name and address of the applicant. The name, address and telephone number of the individual overseeing the proposed excavation and/or fill project.
- 2) The location of the proposed excavation and/or fill project.
- 3) The legal name and address of the owner of the property to be filled or excavated.
- 4) A list of abutters, and abutters to abutters, within 300 feet of the location of the proposed excavation and/or fill project, as appearing in the records maintained by the Assessor's Office of the Town.
- 5) A site plan of the land prepared by a registered land surveyor or registered professional engineer showing the existing contours and topography of the entire site of the proposed excavation and all abutting land within 100 feet of the proposed excavation and/or fill project. The site plan shall locate monuments sufficient to delineate the perimeter of the site at intervals of not less than 500 feet.
- 6) A plan of the land showing the proposed contours and topography of the site when the proposed excavation and/or fill project is completed, showing a typical cross-section of the proposed final cover as well as any drainage or other structures that may be necessary.
- 7) A proposal concerning the provisions of security for the final completion of the excavation and/or fill project in accordance with plans submitted and any additional conditions that may be attached to the permit.
- 8) The Planning Board shall submit application materials to the Building Inspector/Zoning Enforcement Officer for review, approval and comments if a residential use shall occur.

B. The Planning Board may, by regulation, prescribe forms for initial applications, extensions, and renewals, and such forms may require additional information as the Board shall determine to be necessary.

§ 181-4. Procedure for issuing permit.

A. Prior to issuing any permit hereunder, the Planning Board shall hold a public hearing, notice of which shall be given by publication in a newspaper having general circulation within the Town and copies of which are mailed to each of the abutters shown on the list submitted with the application, at least seven days prior to the hearing.

B. Prior to such hearing the Planning Board shall also send notice of the application to the Board of Health, Conservation Commission, and Planning Board and request such comment or advice as said Boards or Commission may deem appropriate.

C. If, after hearing, the Planning Board determines that the permit application conforms to the requirements of § 181-2 hereof, and that the permitted operation would conform with the requirements of public health and welfare and be consistent with the sound development of the Town, the Planning Board may issue such permit upon the terms specified in this bylaw and subject to such additional conditions the Planning Board may determine to be necessary.

§ 181-5. Conditions of permit.

Every permit issued shall be subject to the following conditions:

A. The portions of the permitted premises which have been filled or excavated shall be graded and leveled to conform to the approved final contour plan at least annually.

B. After final grading and leveling and not later than October 15 of each year, the filled or excavated portion shall be covered with not less than four inches of suitable topsoil, and shall be seeded and planted with suitable ground cover within 200 feet of current excavation operations. All final contour slopes will conform to a 2 to 1 maximum. That is for every two (2) feet of horizontal travel only a one (1) foot drop maximum is allowed.

C. No fill or excavation shall be undertaken within 100 feet of a public or private way or within 150 feet of a building or structure, unless the Planning Board specifically finds that such fill or excavation will not undermine the way or structure or otherwise be seriously detrimental to the neighborhood and such finding is endorsed on the permit.

D. No swamp, pond, watercourse, or other wetland will be altered or polluted in any way without all necessary permits and no watercourses, drains, swales, culverts or other water channeling contours or structures shall be constructed unless shown on the plan submitted and approved.

a. No fill or excavation will begin until security by surety bond, cash, or other approved method is provided to insure that the excavation will be carried out in accordance with the permit and that the final grades and cover are provided. Such security shall not be less than \$2,000 for each acre of the proposed site. The security shall be released when suitable vegetation has been reestablished on the portion of the site for which it was provided.

§ 181-6. Duration of permit.

Every permit granted under this bylaw shall be valid for a period not to exceed one year. Any permit issued may be renewed by the Planning Board, without hearing, if the proposed fill or excavation will be conducted in accordance with a plan previously approved and if the annual report required by § 181-6 has been filed. Any expansion or extension of a permitted excavation will also be subject to a public hearing.

§ 181-7. Annual reports and inspection.

A. One month prior to permit expiration, the permitted operator of an excavation shall submit a report showing the following information for the preceding permitted period of operation:

- 1) The amount of material filled removed.
- 2) The type of material filled or removed.
- 3) The area (square feet or acres) excavated and the area regraded, covered, and seeded.

B. Every permitted fill or excavation project shall be open for inspection by the proper local officials and the Town's Engineer at all reasonable times. Every November the Town Engineer, at the applicant's expense, will do an annual site visit to verify that proper restoration has been completed according to the submitted plan and report findings to the Planning Board.

§ 181-8. Permit fees.

The Board of Selectmen thereto shall set all application and renewal fees.

The applicant is responsible for peer review fees for new applications, annual renewal of applications, inspections, plan review and site visits for the Town's Engineer as deemed necessary.

§ 181-9. Violations and penalties.

Each day of fill or excavation without the permit required, or otherwise, in violation of this bylaw shall constitute a separate offense and shall be individually punishable by the fine provided in MGL c. 40 §21, Clause (17).

Or take any action relative thereto.

SPONSOR: Board of Selectmen

***Commentary:** Two articles which provide for the local regulation of imported soil were submitted for inclusion on the warrant, one by the Board of Selectmen and the other by a citizen's petition. The motion below implements changes to Chapter 181 of the Uxbridge bylaws; and represents a compromise between the Board of Selectmen and the petitioners. It is anticipated that Article 18, the citizen's petition will be passed over if this article is approved.*

MOTION: Move that the amended motion as printed below be voted as written below:

Chapter 181

EXCAVATIONS/FILL

ARTICLE I

Earth Removal/Importation

§ 181-1. Purpose.

§ 181-2. Permit required/Exceptions

§ 181-3. Application for permit.

§ 181-4. Procedure for issuing permit.

§ 181-5. Conditions of permit.

§ 181-6. Duration of permit.

§ 181-7. Annual reports and inspections.

§ 181-8. Permit fees.

§ 181-9. Violations and penalties.

ARTICLE II

Barriers

§ 181-10. Safety measures required.

§ 181-11. Barriers - violations and penalties.

ARTICLE III

Procedure

§ 181-12. Compliance.

§ 181-13. Written Permit

GENERAL REFERENCES

ARTICLE I

Earth Removal/Importation

181-1. Purpose.

The primary intent of this regulation is to establish guidelines and regulate the removal, importation, and filling of any material for the protection and human health, public safety, welfare, and the integrity of the natural resources including aquifers, bodies of water and the wetlands of the Town of Uxbridge.

181-2. Permit required/Exceptions.

The removal, importation or filling of any material to or from any parcel of land in the Town of Uxbridge is prohibited unless a written permit therefor is obtained from the Planning Board. If said fill project is in excess of 100,000 cubic yards over the life of the project or projects, an Administrative Consent Order or equivalent is required as part of the permitting process as herein provided

The following definitions shall apply to this bylaw:

Material: Any geologic, manmade, recycled or processed material including in its entirety or as a proportion containing clay, rock, sand, gravel, topsoil, loam, humus, peat, sod, borrow rock, sediment, wood, plant or animal matter, glass, paper, plastic, metal, bituminous pavement, or concrete.

Fill: To deposit, use, redistribute or move any material on or within any land area or water body. Also, any material which is used for this purpose.

Import: To bring any material from outside of the Town to any land area or water body within the Town.

Excavate: To dig out and remove material.

No permit shall be necessary when material must be removed, imported or filled for the following:

A. To construct a single or multi-family building being built in accordance with a permit issued by the Building Inspector. The importation or removal of up to 1,500 cubic yards of material shall be exempt from permitting. A permit from the Planning Board is required for importation or removal beyond 1, 500 cubic yards.

B. To construct a commercial building or facility that has met Planning Board and town approvals for a permit. Importation or removal of material for the purpose of such construction is permitted up to the amounts necessary to complete project according to approved plans. Additional importation or removal beyond the scope of construction of over 3,000 cubic yards shall require a permit from the Planning Board.

C. To construct a public or private way within the town that has met all requisite town approvals, and after the developer has put a covenant in place and recorded said covenant along with the conditions of approval by the Planning Board. Additional importation or removal of the material beyond the scope of construction of over 3,000 cubic yards shall require a permit from the Planning Board.

D. Operate a licensed landscape/materials facility to sell/remove materials produced offsite and hauled into said facility.

E. General property improvement or maintenance, such as the installation of swimming pools, landscaping, construction of septic systems, and/or other property improvement or maintenance. The importation or removal of up to 1,500 cubic yards of material for the purpose of such improvement or maintenance shall be exempt from permitting. A permit from the Planning Board is required for importation or removal beyond 1,500 cubic yards.

F. Removal, importation, or filling of materials is not considered part of a normal operation of a farm or garden and is not exempt from this bylaw.

G. Any project or series of projects, which involves over the lifetime of the project the importation or filling of greater than 100,000 cubic yards of material as referenced in the beginning of this section for the purpose or reclamation or any other purpose, may be regulated by Administrative Consent Order (ACO) and/or other state or federal regulations. (See Interim Policy of the Re-use of Soil for Large Reclamation Projects, Policy #COMM15-01). If the project is in compliance with an ACO and/or other state or federal regulations, the Planning Board may deem that the requirements of this bylaw are satisfied and shall issue a permit stating that the project is in

compliance of this bylaw. Such a permit must be issued before a project can commence. If at any time during the project the Planning Board determines that there are violations of the terms of the ACO and/or any other applicable state or federal regulations, the Planning Board shall issue a cease and desist order and suspend or revoke the permit.

§ 181-3. Application for permit.

A. Any person wishing to obtain a permit to remove, import or fill material to or from any parcel of land within the Town shall file a written application with the Planning Board, which shall include the following information and documentation:

- 1) The legal name and address of the applicant. The name, address and telephone number of the individual overseeing the proposed excavation and/or fill project.
- 2) The location of the proposed excavation and/or fill project.
- 3) The legal name and address of the owner of the property to be filled or excavated.
- 4) A list of abutters, and abutters to abutters, within 300 feet of the location of the proposed excavation and/or fill project, as appearing in the records maintained by the Assessor's Office of the Town.
- 5) A Site Plan of the land prepared by a registered land surveyor or registered professional engineer showing the existing contours and topography of the entire site of the proposed excavation and all abutting land within 100 feet of the proposed excavation and/or fill project. The site plan shall locate monuments sufficient to delineate the perimeter of the site at intervals of not less than 500 feet.
 - a. Existing conditions, including grades, manmade features, elevations, property boundaries, dimensions, owners of the land who are entitled to notice under this bylaw, access points, water bodies and watercourses, wetlands, and environmental sample locations;
 - b. Process diagrams indicating removal and/or fill sequence, transport routes, and security measures;
 - c. Drainage, water flow and sedimentation control before and after the proposed removal and/or filling, and storm water and erosion control and groundwater recharge structures and features to be utilized during removal and/or fill operations;
 - d. Final grade plans depicting proposed finish elevations, slopes, permanent storm water and erosion control and groundwater recharge structures and features, the methods of final stabilization of all material and the proposed cover material and cover vegetation.
 - e. Unless otherwise determined by the permit granting authority, map scales shall be no more than 60 feet to the inch and elevation contour intervals shall not exceed two feet. Elevation contours are required only for areas of removal and or fill, 100 feet beyond the perimeter of the removal and/or fill areas and along abutting property lines.
- 6) The applicant shall submit an appropriate number of copies to the Planning Board to allow members to review the application and to distribute a copy to all appropriate Town officials and boards for their review. To allow other Town boards and officials time to comment and make recommendations on applications, the Planning Board shall wait 45 days after submission of a complete application before issuing a permit.
- 7) For filling projects a Soil Management Plan shall be submitted and signed by a Massachusetts Licensed Site Professional (LSP). The LSP shall be hired by the Town at the applicant's expense. All charges incurred by the LSP related to any aspect of the project shall be paid by the applicant. Failure of any applicant or permit holder to make timely payments for these services shall be grounds for denial of a permit and/or for issuance of a cease and desist order and/or for revocation of the permit. The following shall be included in the Soil Management Plan.
 - a. A statement by the LSP verifying that the Soil Management plan meets the requirements of the Excavation/Fill Bylaw of the Town of Uxbridge and other applicable federal and state law or regulation pertaining to the transport, use and/or disposal of any materials for fill;
 - b. That bills of lading will be required for each load of material transported in or within the Town. Each bill of lading shall state the point of origin of the material, the exact location where the material was placed, the amount of material by weight or volume, and the date of transport;
 - c. Complete descriptions of pre-fill environmental conditions and findings and sample locations;
 - d. Procedures for verification of material origin and acceptance;
 - e. Recordkeeping practices;
 - f. Site security, fill operation inspection and site control;
 - g. Transport routes, times and days of operation, locations of equipment parking and storage and duration of fill activities;
 - h. Qualifications of applicant personnel responsible for adhering to the soil management plan and this bylaw;
 - i. Erosion, dust, and storm water controls and inspection and maintenance thereof;
 - j. Effects of the filling on groundwater recharge;

- k. Quality assurance/quality control procedures;
 - l. Emergency response and notification procedures, including telephone numbers and contact individuals/firms;
 - m. Total proposed volume of materials used for fill;
 - n. Daily personnel procedures and operation management procedures, including types, numbers, locations and hours of operation of any processing equipment on site;
 - o. Environmental monitoring plan to maintain protection of human health, public safety, welfare and the environment during the following fill operations;
 - p. Cover material, revegetation, erosion and pollution control, and monitoring and maintenance plan; and
 - q. Any other information required by the Planning Board.
- 8) A plan of the land showing the proposed contours and topography of the site when the proposed excavation and/or fill project is completed, showing a typical cross-section of the proposed final cover as well as any drainage or other structures that may be necessary.
- 9) A proposal concerning the provisions of security for the final completion of the excavation and/or fill project in accordance with plans submitted and any additional conditions that may be attached to the permit.
- 10) The Planning Board shall submit application materials to the Building Inspector/Zoning Enforcement Officer for review, approval and comments if a residential use shall occur.

B. The Planning Board may, by regulation, prescribe forms for initial applications, extensions, and renewals, and such forms may require additional information as the Board shall determine to be necessary.

§ 181-4. Procedure for issuing permit.

- A. Prior to issuing any permit hereunder, the Planning Board shall hold a public hearing, notice of which shall be given by publication in a newspaper having general circulation within the Town and copies of which are mailed to each of the abutters shown on the list submitted with the application, at least seven days prior to the hearing.
- B. Prior to such hearing the Planning Board shall also send notice of the application to the Board of Health, Conservation Commission, and Planning Board and request such comment or advice as said Boards or Commission may deem appropriate.
- C. If, after hearing, the Planning Board determines that the permit application conforms to the requirements of § 181-2 hereof, and that the permitted operation would conform with the requirements of public health and welfare and be consistent with the sound development of the Town, the Planning Board may issue such permit upon the terms specified in this bylaw and subject to such additional conditions the Planning Board may determine to be necessary.

§ 181-5. Conditions of permit.

Every permit issued shall be subject to the following conditions:

- A. The portions of the permitted premises which have been filled or excavated shall be graded and leveled to conform to the approved final contour plan at least annually.
- B. After final grading and leveling and not later than October 15 of each year, the filled or the excavated portion shall be covered with not less than four inches of suitable topsoil, and shall be seeded and planted with suitable ground cover within 200 feet of current excavation operations. All final contour slopes will conform to a 2 to 1 maximum. That is for every two (2) feet of horizontal travel only a one (1) foot drop maximum is allowed.
- C. No fill or excavation shall be undertaken within 100 feet of a public or private way or within 150 feet of a building or structure, unless the Planning Board specifically finds that such fill or excavation will not undermine the way or structure or otherwise be seriously detrimental to the neighborhood and such finding is endorsed on the permit.

D. No swamp, pond, watercourse, or other wetland will be altered or polluted in any way without all necessary permits and no watercourses, drains, swales, culverts or other water channeling contours or structures shall be constructed unless shown on the plan submitted and approved.

E. For all filling projects, materials shall include only sand gravel, clay stone, quarried rock or other subsurface products free from solid waste, with an aggregate size of six inches or less, and have no solid waste, refuse, junk, industrial waste, or volatile, explosive or flammable materials. This material shall have no concentration of oil or hazardous material, toxic substance or infectious biological material greater than federal, state or local reportable or action criteria OR greater than pre-fill concentration of oil or hazardous material, toxic substance or infectious biological material prevailing in the area to be filled. The fill material shall also be free from organic material, such as trees, stumps, waste, building materials, and construction and demolition debris and shall contain 10% or less of total organic carbon by lab analysis.

F. For all filling projects, the Planning Board may require such borings and test pits, inspections, monitoring, certifications, reports and tests by licensed site professionals, engineers, laboratories and/or other qualified persons needed to evaluate the application and/or to monitor performance under a permit and/or establish compliance with the conditions of a permit and this bylaw. It shall be a condition of all permits that the applicant pay for all such borings and test pits, inspections, monitoring, certifications, reports and tests and that they be conducted by persons selected by and responsible to the Planning Board. Failure of any applicant or permit holder to make timely payment for any borings and test pits, inspection, certification, monitoring, report or test or to carry out any step or to submit any information required by the Planning Board shall be grounds for denial of a permit and/or for issuance of a cease and desist order and/or for revocation of the permit.

G. No fill or excavation will begin until security by surety bond, cash, or other approved method is provided to insure that the excavation will be carried out in accordance with the permit and that the final grades and cover are provided. Such security shall not be less than \$2,000 for each acre of the proposed site. The security shall be released when suitable vegetation has been reestablished on the portion of the site for which it was provided.

§ 181-6. Duration of permit.

Every permit granted under this bylaw shall be valid for a period not to exceed one year. Any permit issued may be renewed by the Planning Board, without hearing, if the proposed fill or excavation will be conducted in accordance with a plan previously approved and if the annual report required by § 181-7 has been filed. Any expansion or extension of a permitted excavation will also be subject to a public hearing.

§ 181-7. Documentation and Inspection.

A. For projects only involving excavation and removal, one month prior to permit expiration, the permitted operator of an excavation shall submit a report showing the following information for the preceding permitted period of operation:

- 1) The amount of material excavated.
- 2) The type of material excavated.
- 3) The area (square feet or acres) excavated and the area regraded, covered, and seeded.

B. For projects involving any filling, the permit holder shall at the end of each calendar month during which any filling activity occurred, provide a dated letter from the LSP stating the following:

- 1) That the material used for fill is not otherwise prohibited from use as fill material in accordance with this bylaw or other applicable federal or state laws, regulations, standards or guidelines;
- 2) That the LSP has compared analytical results of testing of the materials to the existing, pre-fill conditions at the fill location and determined that the concentrations of oil or hazardous material, toxic substance or infectious biological material in the materials intended for use as fill are not greater than existing, pre-fill concentrations for that location.
- 3) That such analytical results are based on sampling techniques which adequately assess the material.
- 4) That bills of lading for each load of a material have been reviewed by the LSP and that each bill of lading is on file and available for review by the Town.

C. Every permitted excavation or fill project shall be open for inspection by the proper local officials and the Town's Engineer at all reasonable times. Every November the Town Engineer, at the applicant's expense, will do an annual site visit to verify that proper restoration has been completed according to the submitted plan and report findings to the Planning Board.

§ 181-8. Permit fees.

The Board of Selectmen thereto shall set all application and renewal fees.
The applicant is responsible for peer review fees for new applications, annual renewal of applications, inspections, plan review and site visits for the Town's Engineer as deemed necessary.

§ 181-9. Violations and penalties.

Each day of fill or excavation without the permit required, or otherwise, in violation of this bylaw shall constitute a separate offense and shall be individually punishable by the fine provided in MGL c. 40 §21, Clause (17) or MGL Chapter 40 Section 21D, whichever is applicable.

ARTICLE II
Barriers

§ 181-10. Safety measures required.

Every person excavating land, in charge of such excavation, or owning land which has been excavated shall erect barriers or take other suitable measures to protect the public within two days after having been notified in writing by the Planning Board or the Building Inspector that in their opinion such excavation constitutes a hazard to public safety. Policing Authority shall reside with the Planning Board following consultation with the Building Inspector/Zoning Enforcement Officer.

§ 181-11. Barriers - Violations and penalties.

The penalty for failure to comply with such written notice by the Planning Board or the Building Inspector/Zoning Enforcement Officer shall be \$200 per day for every day such person is in violation of such notice commencing with the fourth day thereof.

ARTICLE III
Procedure

§ 181-12. Compliance.

Compliance of the requirements and conditions of this bylaw may be waived by the permitting authority subject to Mass General Law, as amended, and any other applicable laws.

§ 181-13. Written Permit.

The written permit issued shall include any special conditions in addition to the general conditions of this bylaw.

§ 181-14. Validity and Severability.

The invalidity of one or more sections, subsections, clauses or provisions of this bylaw shall not invalidate or impair the bylaw as a whole or any part thereof.

§ 181-15. Transition Rules.

All excavation, importation or filling of material that takes place after the effective date of this bylaw shall be subject to the requirements of this bylaw. All persons engaged in non-exempt excavation, importation or filling of material when this bylaw becomes effective shall file an application for a permit under this bylaw within 30 days

thereafter. If the Planning Board determines in its reasonable discretion that such a person has not filed a required application on time, the Planning Board may issue a temporary order to suspend or limit such operations. Any such temporary order shall remain in effect until terminated or modified or a permit is granted by the Planning Board. Any excavation, importation, or fill material placed in the Town pending the granting of a permit under this bylaw shall be subject to the documentation requirements detailed in 181-7 of this bylaw.

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

Article 10 addresses the soil implementation issues that have been discussed over the past several months. This article is a combination of the original BOS article and a citizen's petition (Article 18). It modifies the existing bylaw to protect aquifers as well as provide better local control.

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

RECOMMENDATION OF THE PLANNING BOARD: Recommendation to be provided at Town Meeting.

VOTE NEEDED: Requires 2/3rds majority vote per Uxbridge General Bylaws Chapter 1, § 1-6

A motion was made for a secret ballot

Moderator declares motion for secret ballot passes

Moderator declares the amended motion passes, 200 For, 32 Against

ARTICLE 1: TRANSFER TO STABILIZATION

To see if the Town will vote to transfer and appropriate a sum or sums, including Free Cash to the Stabilization Fund Account;

Or take any action relating thereto.

SPONSOR: Town Manager

Commentary: This article serves to transfer FY 2016 Free Cash to the Stabilization Fund. Stabilization Fund monies may be appropriated for any lawful purpose via 2/3rd's vote at any town meeting. The balance in stabilization before this transfer and any other appropriation articles on this warrant is \$2,837,403.39.

MOTION: *No Motion*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0) *This is a standard annual transfer done in accordance with Town's Financial Policy.*

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

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

No Motion

No Action

ARTICLE 2: FY17 INTER/INTRA DEPARTMENTAL TRANSFERS

To see if the Town will vote to transfer and appropriate from available funds, including funds previously appropriated to other uses or Free Cash, Stabilization Fund 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.

SPONSOR: Town Manager

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.*

General Fund & Enterprise Fund transfers (Simple majority vote)

A1	FROM:	Amount	TO:	Amount
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	COA Salaries	\$7,008	COA Expenses	\$7,008
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Commentary: Calculation error on original budget

A2	FROM:	Amount	TO:	Amount
	Water Retained Earnings Salaries	\$30,000	Water Salaries	\$30,000

Commentary: Since the bacteria event in June 2016, MassDEP has required the Water Division to continue with system wide chlorination efforts. In addition, MassDEP has required staff to perform chlorine residual testing twice a day. This amounts to an additional overtime call back every day of the week. Trending these costs out over the remainder of the fiscal year indicates a deficit in the Salary line. In addition, the anticipated salary for the civil engineer was included in the FY2017 approved budget. However, the projected salary for the candidate is more than budgeted. The total request covers both the additional overtime and salary for the engineer position.

A3	FROM:	Amount	TO:	Amount
	Wastewater Retained Earnings	\$170,000	Wastewater Capital Construction	\$170,000

Commentary: The Town was awarded a \$250,000 grant from the MassWorks Infrastructure Program for the collection system improvements within Douglas Street. \$22,000 was allocated for design services, leaving a construction budget of \$228,000. These monies included design, permitting and construction funds. Bids were received and opened on August 25, 2016. There were a total of six (6) sealed bids received and read aloud. The apparent low bidder is Baltazar Contractors, Inc. with a bid totaling \$310,550.00. The following is a projected summary of the construction costs:

Baltazar Contractors, Inc.	\$310,550.00
Contingency (15% rounded)	\$46,600.00
Allowance-Police Details	\$3,000.00
Allowance-Construction phase services	<u>\$36,000.00</u>
Total Estimated Construction Cost	\$396,150.00
Approved Construction Grant ¹	\$228,000.00
Construction Funding Deficit	\$168,150.00

¹Assumes available Phase 1 funds are transferred to Phase 2 Construction funding

The MassWorks program will evaluate the bid tabulation execute a contract with the Town for Phase 2 Construction and provided authorization to award the construction contract to the apparent low bidder. The projected construction cost exceeds the grant award by approximately \$168,150.00. The request is rounded up as a contingency.

MOTION: Move that the article be accepted as written.

The motion for Table A is seconded

Moderator declares a unanimous vote, motion carries

Stabilization Fund transfer (2/3rd's majority vote)

B1	FROM:	Amount	TO:	Amount
	Stabilization Fund	\$25,000.	Unemployment Fund	\$25,000

***Commentary:** The unemployment trust fund has incurred \$22,000 in expenses for July and August since the layoff of School Department was instituted as part of the FY 2017 budget process. This transfer will help bolster the fund.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0) Commentary on individual transfer requests:

A1 This transfer corrects a calculation error in the original budget.

A2 This transfer addresses the need for continued water testing and an adjustment to the salary for the new Civil Engineer position.

A3 This transfer supplements the MassWorks program grant for the wastewater collection system improvements on Douglas Street.

B1 This transfer replenishes the Town's unemployment fund which incurred \$22,000 in expenses due to layoffs in the School Department.

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

	Budget	Amount	Reason
1.	Land Use Salaries	\$18,965	Reflects addition of a part time position to perform administrative work for the ZBA, Planning and Conservation. There has been an influx of work before Planning and the ZBA that is currently more than one administrative staff member can effectively handle. In addition, the current Conservation Administrator has been promoted to the role of Conservation Agent, a non-union position; creating a need for a position to perform those duties, per the SEIU contract.
2.	Board of Health Salaries	\$21,309	The Health Agent and Food Inspector were requested to be budgeted for ten hours per week in FY 2017. They were only budgeted for five hours each. The Board of Health, at its last meeting, voted to request funding for 15 hours for the Health Agent and 10 hours for the Food Inspector for the remainder of the fiscal year.
3.	Worcester Retirement	\$30,000	Reflects a cost of living increase voted for retirees that took place after the budget was set, as well as the loss of the early payment discount for FY 2017.
4.	Fire Salaries	\$2,600	Additional overtime for coverage due to an extended medical absence.
5.	Town Hall Expenses	\$12,500	The breaker box in the basement of Town Hall was overloaded and there was concern with moving the electrical feed for the upstairs consolidated Town/School Server room reusing the existing breakers. The electrical load was balanced between the two breaker boxes in the basement. There was also new electrical run for the Cable Access Equipment, School IT Equipment, and Town IT Equipment directly from the feed from the meter so that it could be tied into the Fire Department generator, and would not be interfered with by other electrical loads in the building. Finally, there was a whole breaker box surge suppression system installed to soften the electrical spikes that frequently run through the building. It was approximately \$3.5k in equipment, and about a week of time for the electrician and his assistant to trace everything out, run the new electrical lines, and make the adjustments to the breaker boxes. We are seeking this transfer to ensure that the Town Hall budget will have sufficient funds to last the year.
6.	Fire Expenses	\$4,400	Additional replacement set of Personal Protective Equipment (PPE) gear needed.
	Total	\$89,774	

VOTE NEEDED: Requires a simple majority vote, unless funds are being transferred to or from Stabilization. A transfer to/from the Stabilization Fund requires a 2/3rds vote per MGL Ch. 40, §5B

The motion for Table B is seconded

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

ARTICLE 3: FY17 BUDGET AMENDMENTS

To see if the Town will vote to transfer from available funds, including Free Cash, stabilization and enterprise retained earnings, and to appropriate, or to raise and appropriate, or to approve budget reductions, in order to balance the FY 2017 Town Budget approved under Article 4 of the May 10, 2016 Spring Annual Town Meeting;

Or take any other action relating thereto.

SPONSOR: Town Manager

***Commentary:** We have determined that the following accounts are in need of additional funding, based on specific issues that have occurred since the FY2017 budget was voted in May. Additional requested appropriations are as follows:*

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

RECOMMENDATION OF THE FINANCE COMMITTEE: **Favorable Action (7-0-0) on Article 3, items 1, and items 3-6**

1. This amendment will fund a part time administrative position to support the Planning Board, ZBA and Conservation Commission.
2. Additional information requested by the Finance Committee. Recommendation to be made on October 25, 2016.
3. This amendment primarily funds the loss of the early payment discount that was accounted for in the original budget
4. This amendment will fund Fire Department overtime incurred during an extended medical leave
5. This amendment will fund the electrical upgrades required for the build out of the Town Hall IT/server room.
6. This amendment will fund the purchase of personal protection equipment.

RECOMMENDATION OF THE BOARD OF SELECTMEN: Recommendation to be provided at Town Meeting.

VOTE NEEDED: Requires a simple majority vote, unless funds are being transferred to or from Stabilization. A transfer to/from the Stabilization Fund requires a 2/3rds vote per MGL Ch. 40, §5B

The motion is seconded

Moderator declares a unanimous vote, motion carries

ARTICLE 4: REVOLVING FUND ACCOUNT FOR DOG UXBRIDGE PARK ACTIVITIES

To see if the Town will vote to establish and authorize pursuant to GL c.44, §53E ½ a revolving fund for construction-related and operational costs associated with the Uxbridge Dog Park; under the Dog Park Committee, not to exceed \$12,000, derived from user fees, donations, sponsorships, and/or purchases of memorial bricks;

Or take any action relating thereto.

SPONSOR: Town Manager

***Commentary:** The Dog Park Committee was established by a bylaw that was adopted at the Spring Annual Town Meeting. Establishment of a revolving account, via this article, will allow the Committee to fundraise for construction and operational costs associated with the dog park.*

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

RECOMMENDATION OF THE FINANCE COMMITTEE: **Favorable Action (7-0-0)** This article allows for the Uxbridge Dog Park Committee to accept funds for construction and operation of the dog park.

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

0-0)

VOTE NEEDED: Requires a simple majority

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 5: STABILIZATION FUND TRANSFER – NEW AMBULANCE AND RELATED EQUIPMENT

To see if the Town will vote to appropriate and transfer the sum of \$250,000 from the Town Stabilization Fund and to authorize the expenditure of up to that amount for the purpose of purchasing a new ambulance for the Fire Department, purchase of ambulance-related equipment; and to further authorize the Fire Department to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition;

Or take any other action related thereto.

SPONSOR: Fire Chief

***Commentary:** This ambulance would replace the 2010 Ford E-450 ambulance which has 88,000 miles on it, but more importantly 7400 engine hours due to the normal idling. At an assumed average speed of 30 mph, this translates into 220,000 miles of engine use. We have had engine trouble with this ambulance, and it has become sluggish. When we moved to the larger box ambulance, we extended the planned time for replacement from 4 years to 6 years, this vehicle is now 6 years old. Ford and GM no longer make diesel powered chassis to accommodate a remount, and with the new station opening next year, we took the opportunity to explore options without worrying about height and length restrictions. It is our plan to move up to a Ford F-550 chassis that will be heavier duty than the E-series vehicles we have been using. In addition, new stretcher mounting requirements for safety have been instituted, increasing costs.*

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

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

This article funds a new ambulance to replace the 2010 Ambulance which is no longer reliable. In past years, this type of purchase would have been funded by the Ambulance Enterprise Fund but that fund was dissolved at the 2016 Spring Town Meeting. Monies from the old enterprise fund were transferred to the stabilization fund in Article 1.

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

0-0)

VOTE NEEDED: A transfer from Stabilization requires a 2/3rds majority vote per M.G.L. c.40 § 5B

The motion is seconded

Moderator declares a 2/3rd's majority vote, motion carries

ARTICLE 6: STABILIZATION FUND TRANSFER – NEW LEVEL III HELMETS, LEVEL IV PLATES, FIREARMS

To see if the Town will vote to appropriate and transfer the sum of \$20,000 from the Town Stabilization Fund and to authorize the expenditure of up to that amount for the purpose of purchasing a new Level III Helmets, Level IV Plates and Firearms for the Police Department and to further authorize the Police Department to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this acquisition;

Or take any other action related thereto.

SPONSOR: Police Chief

***Commentary:** Due to recent local and national violence towards the police and in many instances the public, the Chief of Police is requesting all cruisers be outfitted with AR15 Rifles, Level IV Ballistic Plate Carriers and Level IIIA Helmets for officer safety. The Chief further requests the Fire Department receive Level IV plate carriers for both ambulances and Fire Chief's vehicle. There have been instances across the country where Fire Departments have been the target of violence.*

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

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

This article funds equipment requested by the Police Chief. The rifles will allow for

a quicker response by officers because each vehicle will be equipped with a rifle. The helmets and plates will provide increased protection for officers during dangerous incidents in town or when they are supporting other communities. Plates purchased for the Fire Department will provide protection for medics should they be called upon to administer care during a dangerous incident.

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

VOTE NEEDED: A transfer from Stabilization requires a 2/3rds majority vote per M.G.L. c.40 § 5B

The motion is seconded

Moderator declares a 2/3rd's majority vote, motion carries

ARTICLE 7: STABILIZATION FUND TRANSFER – NPDES MS4 STORMWATER PERMIT COMPLIANCE

To see if the Town will vote to appropriate and transfer the sum of \$50,000 from the Town Stabilization Fund and to authorize the expenditure of up to that amount for the purpose of NPDES MS4 Stormwater Permit Compliance and associated costs and to further authorize the Department of Public Works to apply for and accept any federal or state funds or grants and/or gifts of any kind for the purpose of this permit; Or take any other action related thereto;

SPONSOR: Director of Public Works

***Commentary:** The Town's engineering consultant, BETA, has submitted a proposal for stormwater GIS services in support of our NPDES MS4 permit compliance needs. This proposal includes a variety of field work needed to update the stormwater mapping for additional infrastructure that was added since the original collection in 20013/2004. In addition, the 2016 Massachusetts Small MS4 General Permit was signed April 4, 2016 and will become effective July 1, 2017. The final permit reflects modifications to the 2014 draft small MS4 general permit released for comment on September 30, 2014 and replaces the 2003 small MS4 general permit for MS4 operators within the Commonwealth of Massachusetts. Prior to the effective date of July 1, 2017, the Town will have to develop a new Stormwater Management Plan to reflect the work required under the 2003 permit, as well as, the new requirements under the 2016 permit.*

MOTION: Move that article be accepted as written.

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

This article funds two components of the Town's new stormwater permit. The first component, estimated to cost \$25k, is to completely overhaul and update the stormwater management plan. The second component, also estimated to cost \$25k, includes updates to the drainage system network and GIS.

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

VOTE NEEDED: A transfer from Stabilization requires a 2/3rds majority vote per M.G.L. c.40 § 5B

The motion is seconded

Moderator declares a 2/3rd's majority vote, motion carries

ARTICLE 8: APPROPRIATION OF BOND PREMIUM

To see if the Town will vote to appropriate the premium paid to the Town upon the sale of bonds issued for high school construction, which are the subject of a Proposition 2 ½ debt exclusion, to pay costs of the project being financed by such bonds and to reduce the amount authorized to be borrowed for such project, but not yet issued by the Town, by the same amount;

Or to take any other action relative thereto.

SPONSOR: Town Manager

***Commentary:** Bond premium is an amount of money given by the high bidder as part of their bid in a note sale, included in order to pay for the issuance cost of the notes. Historically, the excess premium would be applied to the debt over the life of the loan, reducing the annual cost of the debt. Under the Municipal Modernization Act, that premium can now be applied at once to reduce the over borrowing, offering significant savings upfront. This*

article, if passed will appropriate \$433,000, of premium from the school bond issuance of 2012, and will save \$132,000 over the life of the debt.

MOTION: *That the Town appropriate \$433,000 from the premium paid to the Town upon the sale of bonds issued for high school construction, which are the subject of a Proposition 2 ½ debt exclusion, to pay costs of the project being financed by such bonds and to reduce the amount authorized to be borrowed for such project, but not yet issued by the Town, by the same amount.*

RECOMMENDATION OF THE FINANCE COMMITTEE: **Favorable Action (7-0-0)** The Municipal Modernization Act allows a municipality to take left over bond premium and apply it to the debt service upfront and therefore borrow less. Total savings is anticipated to be \$132,000.

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 9: APPROPRIATION OF BOND PREMIUM

To see if the Town will vote to appropriate the premium paid to the Town upon the sale of bonds issued for fire station, which are the subject of a Proposition 2 ½ debt exclusion, to pay costs of the project being financed by such bonds and to reduce the amount authorized to be borrowed for such project, but not yet issued by the Town, by the same amount;

Or to take any other action relative thereto.

SPONSOR: Town Manager

Commentary: *Similar to Article 9, application of the \$192,000 for the FY 2016 Fire Station bond, will save an additional \$56,000 over the life of the twenty-year bond.*

MOTION: *That the Town appropriate \$192,000 from the premium paid to the Town upon the sale of bonds issued for fire station, which are the subject of a Proposition 2 ½ debt exclusion, to pay costs of the project being financed by such bonds and to reduce the amount authorized to be borrowed for such project, but not yet issued by the Town, by the same amount.*

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

The Municipal Modernization Act allows a municipality to take left over bond premium and apply it to the debt service upfront and therefore borrow less. Total savings is anticipated to be \$56,000.

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 11 : AMEND THE ZONING BYLAWS, ARTICLE X, DEFINITIONS AND APPENDIX A, TABLE OF USE REGULATIONS

To see if the Town will vote to:

Item 1

Amend the Zoning Bylaws, Article X, Definitions, by inserting the following:

Commercial Soil Importation: Refers to the trucking of soils, pursuant to Mass DEP 310 CMR40.0032(3) and Mass DEP Comm 15-01 from unregulated sites and tested soils from regulated sites. Tested soils that exceed state and federal guidelines for toxins are not included within this definition, nor allowed within the Town of Uxbridge.

Item 2

Amend the Zoning Bylaws, Appendix A, Table of Use Regulations, Section E, Industrial Uses, by inserting:

R-A R-B R-C A B I

Commercial Fill/Soil Importation

ZBA ZBA ZBA ZBA ZBA ZBA

SPONSOR: Board of Selectmen

Commentary: *This is a companion piece to Article 10. Places commercial soil importation on the Table of Uses under the purview of the ZBA.*

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

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

0) This article works in conjunction with article 10 to alter the table of use and add a definition in the Zoning Bylaws.

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

RECOMMENDATION OF THE PLANNING BOARD: **Recommendation to be provided at Town Meeting.**

VOTE NEEDED: Requires a 2/3rds majority vote per MGL Ch40A §5.

The motion is seconded

Moderator declares the motion fails

ARTICLE 12: ACCEPTANCE OF CONSERVATION COMMISSION BYLAW

To see if the Town will vote to accept the proposed Conservation Commission Bylaw to further conserve, protect, and preserve the common good of all wetlands, water resources, flood prone areas, and adjoining upland areas in the Town of Uxbridge as follows:

{Cover Sheet}

Table of Contents

Section I. Purpose.....	1
Section II. Jurisdiction.....	2
Section III. Exemptions and Exceptions.....	2
Section IV. Enforcement.....	3
Section V. Limitations of Construction and Disturbance.....	4
Section VI. Pre-acquisition Violations.....	5
Section VII. Applications and Fees.....	6
Section VIII. Notice and Hearings.....	7
Section IX. Coordination with Other Boards.....	8
Section X Permits and Conditions.....	8
Section XI. Regulations.....	11
Section XII. Definitions.....	11
Section XIII. Financial Assurance.....	13
Section XIV. Burden of Proof.....	13
Section XV. Appeals.....	13
Section XVI. Relation to the Wetlands Protection Act.....	14
Section XVII. Severability.....	14

Section I. Purpose

The purpose of this Conservation Bylaw (herein after “the Bylaw”) is to conserve, protect, and preserve for the common good all wetlands, water resources, flood prone areas and adjoining upland areas in the Town of Uxbridge by controlling activities deemed by the Conservation Commission likely to have a significant or cumulative effect on resource area values. Such values include, but are not limited to, the following: public or private water supply, groundwater supply, flood control, erosion and sedimentation control, storm damage prevention, water quality, prevention and control of pollution, fisheries, wildlife habitat, rare species habitat including rare plant and animal species, agriculture, aquaculture, and recreation values deemed important to the community (collectively, “the resource area values protected by this Bylaw”).

This Bylaw is intended to be administered as a mandate unto itself and an adjunct to MGL c. 131, Section 40, Chapter 258 of the Acts of 1996 their Regulations and 310 CMR 10.00 (the Rivers Protection Act Regulations), and as they may be amended from time to time. Where the Bylaw differs from or exceeds State law, it is by inference to aid in the consistent and effective implementation, regulation, and enforcement of it by way of further definition, explanation, specification, illustration, and example.

This Bylaw is intended to utilize the Home Rule authority of this municipality so as to:

1. protect the resource areas under the Wetlands Protection Act (G.L. Ch.131 Section 40; the Act) to a greater degree,
2. to protect additional resource areas beyond the Act recognized by the Town as significant,
3. to protect all resource areas for their additional values beyond those recognized in the Act, and
4. to encode in local regulations and permits additional standards and procedures stricter than those of the Act and regulations thereunder (310 CMR 10.00).

These standards and procedures are subject, however, to the rights and benefits accorded to agricultural uses and structures of all kinds under the laws of the Commonwealth and other relevant bylaws of the Town of Uxbridge.

Section II. Jurisdiction

Except as permitted by the Conservation Commission, no person shall commence to remove, fill dredge, build upon, degrade, discharge into, or otherwise alter the following resource areas:

1. any freshwater wetlands, marshes, wet meadows, bogs, swamps, vernal pools, springs, banks, reservoirs, lakes, ponds of any size (excluding private man-made ponds), and lands under water bodies, intermittent streams, brooks and creeks, and lands adjoining these resource areas out to a distance of 100 feet, known as the buffer zone,
2. any perennial rivers, perennial streams, brooks and creeks; lands adjoining these resource areas out to a distance of 200 feet, known as the riverfront area, and
3. any lands subject to flooding or inundation by groundwater or surface water.

Collectively, these areas shall be known as the “resource areas protected by this Bylaw”). Said resource areas shall be protected whether or not they border surface waters.

The jurisdiction of this Bylaw shall not extend to uses and structures of agriculture that enjoy the rights and privileges of laws and regulations of the Commonwealth governing agriculture, including work performed for normal maintenance or improvement of land in agricultural or aquacultural uses as defined by the Wetlands Protection Act regulations, found at 310 CMR 10.04.

Section III. Exemptions and Exceptions

The applications and permits required by this Bylaw shall not be required for work performed for normal maintenance or improvement of land in agricultural and aquacultural use as defined by the Wetlands Protection Act regulations at 310 CMR 10.04

The applications and permits required by this Bylaw shall not be required for maintaining, repairing, or replacing, but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, telephone, telegraph, or other telecommunication services, provided that written notice has been given to the Conservation Commission prior to commencement of work, and provided that the work conforms to any performance standards and design specifications in regulations adopted by the Commission.

The applications and permits required by this Bylaw shall not be required for emergency projects necessary for the protection of the health and safety of the public, provided that

1. the work is to be performed by or has been ordered to be performed by an agency of the Commonwealth or a political subdivision thereof,
2. advance notice, oral or written, has been given to the Commission prior to commencement of work or within 24 hours after commencement,
3. the Commission or its agent certifies the work as an emergency project,
4. the work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency, and
5. within 21 days of commencement of an emergency project, a permit application shall be filed with the Commission for review as provided by this Bylaw.

Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

Other than stated in this Bylaw, the exceptions provided in the Wetlands Protection Act (G.L. Ch. 131 Section 40) and regulations (310 CMR 10.00) shall not apply under this Bylaw.

Section IV. Enforcement

The Commission shall have authority to enforce this Bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods, violation notices, noncriminal citations under G.L. Ch. 40 Section 21D, and civil and criminal court actions. Any person who violates provisions of this Bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined, or both.

Upon request of the Commission, the selectboard and town counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the Chief of Police shall take legal action for enforcement under criminal law.

Municipal boards and officers, including any police officer or other officer having police powers under the direction of the Chief of Police, shall have the authority to assist the Commission in enforcement.

Any person who violates any provision of this Bylaw, or regulations, or permits, or administrative orders issued thereunder, shall be notified by certified mail, or in hand, of the alleged violation, the landowner, or his or her representative, shall appear at the next scheduled meeting of the Conservation Commission. If any landowner fails to correct the violation within time approved by the Commission, they shall be punished by a

fine of \$50. Each day, or portion thereof, during which a violation continues, or unauthorized fill or other alteration remains in place, shall constitute a separate offense, and each provision of the Bylaw, regulations, permits, or administrative orders violated shall constitute a separate offense. In order to suspend the accumulation of fines, the property owner must demonstrate substantial compliance with this Bylaw and approved plan to mitigate the violation to the Commission.

Section V. Limitations of Construction and Disturbance

A. The construction of any Building, as defined herein, on any lot having an area of 40,000 square feet or more shall be prohibited within 50 feet of any resource area excluding buffer zones, riverfront areas, and lands subject to flooding or inundation by groundwater or surface water. The Commission may, at its discretion, allow a shed, playhouse, or other ancillary structure within a buffer zone.

B. The construction of any parking lot/area including 10 or more parking spaces shall be prohibited within 50 feet of any resource area excluding buffer zones, riverfront areas, and lands subject to flooding or inundation by groundwater or surface water. Any drives, fire lanes or appurtenances shall be clearly marked "No Parking".

C. The construction of any impervious surface shall be prohibited within 50 feet of any resource area excluding buffer zones, riverfront areas, and lands subject to flooding or inundation by groundwater or surface water.

D. The Commission may prohibit the disturbance of any land within 50 feet of any resource area, excluding buffer zones, riverfront areas, and lands subject to flooding or inundation by groundwater or surface water if it is determined by a competent source that the proposed disturbance may pose a threat to the resource areas protected by this Bylaw. A 'competent source' may include, but is not limited to, any member of the Conservation Commission or an individual holding at least a bachelor's degree in environmental science, wildlife biology, ecology, or a similar field that the Commission determines to be relevant. The project proponent may, at their discretion, provide input from a qualified professional to aid in deliberating the potential for impacts to the resource area from disturbances within 50 linear feet of the wetland.

A 'qualified professional' would be an individual with at least the same credentials as a 'competent source' plus work experience of a minimum of three years or more in a relevant field.

E. The construction of any septic system (tank/leach field) shall be prohibited

a. within 100 feet of any wetlands bordering Surface Water Supply or Tributaries thereto,

b. within 50 feet of any Bordering Vegetated Wetlands (BVW)

c. within 100 feet of any Certified Vernal Pools

excluding buffer zones, riverfront areas, and land subject to flooding or inundation by groundwater or surface water. Where more than one setback requirement applies, all setback requirements shall be satisfied. This requirement is in agreement with Title 5, 310 CMR 15.211. If the project proponent for a single family dwelling demonstrates to the Commission that such a requirement would pose an undue hardship to the applicant, then the Commission may reduce the setback to a minimum of 50 linear feet.

F. The reconstruction, alteration, extension, or structural change of a building existing on or before October 15, 1990 shall be exempt from the provisions of Section V of this Bylaw; however, said work shall require approval from the Commission if it is within its jurisdiction.

G. The Commission may waive any provisions of Section V of this Bylaw, Limitations on Construction and Disturbance, where the Commission specifically finds that literal enforcement of the

provision would involve demonstrated substantial hardship to an applicant and that desirable relief may be granted without substantial detriment to the public good and without nullifying or substantially derogating from the intent or purpose of Section V of this Bylaw.

Section VI. Pre-acquisition Violations

Any person who purchases, inherits, or otherwise acquires real estate upon which work has been done in violation of the provisions of this Bylaw, or in violation of any permit issued pursuant to this Bylaw, shall forthwith comply with any such order or restore such land to its condition prior to any such violation.

Section VII. Applications and Fees

Written application shall be filed with the Conservation Commission to perform activities affecting resource areas protected by this Bylaw. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by this Bylaw. No activities shall commence without receiving and complying with a permit issued pursuant to this Bylaw.

The Commission in an appropriate case may accept as the application and plans under this bylaw any application and plans filed under the Wetlands Protection Act (G.L. Ch. 131 Section 40) and regulations (310 CMR 10.00), but the Commission is not obliged to do so.

Any person desiring to know whether or not a proposed activity or an area is subject to this Bylaw may, in writing, request a determination from the Commission. Such a Request for Determination of Applicability (RDA) or Abbreviated Notice of Resource Area Delineation (ANRAD) filed under the Act shall include information and plans as are deemed necessary by the Commission.

Pursuant to G.L. Ch. 44 Section 53G and regulations promulgated by the Commission, the Commission may require reasonable fees upon applicants for the purpose of securing outside consultants including engineers, wetlands scientists, wildlife biologists or other experts in order to aid in the review of proposed projects. Such funds shall be deposited with the town treasurer, who shall create an account specifically for this purpose. Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services.

Only costs relating to consultant work done in connection with a project for which a consultant fee has been collected shall be paid from this account, and expenditures may be made at the sole discretion of the Commission. Any consultant hired under this provision shall be selected by, and report exclusively to, the Commission. The Commission shall provide applicants with written notice of the selection of a consultant, identifying the consultant, the amount of the fee to be charged to the applicant, and a request for payment of that fee. Notice shall be deemed to have been given on the date it is mailed or delivered. The applicant may withdraw the application or request within five (5) business days of the date notice is given without incurring any costs or expenses.

The entire fee must be received before the initiation of consulting services. Failure by the applicant to pay the requested consultant fee within ten (10) business days of the request for payment shall be cause for the Commission to declare the application administratively incomplete and deny the permit without prejudice, except in the case of an appeal. The Commission shall inform the applicant and Department of Environmental Protection (DEP) of such a decision in writing.

The applicant may appeal the selection of an outside consultant to the selectboard, who may disqualify the consultant only on the grounds that the consultant has a conflict of interest or is not properly qualified. The minimum qualifications shall consist of an educational degree and three or more years of practice in the field at issue, or a related field. The applicant shall make such an appeal in writing, and must be received within ten (10) business days of the date that request for consultant fees was made by the Commission. Such appeal shall extend the applicable time limits for action upon the application.

VIII. Notice and Hearings

Any person filing a permit or other request or application with the Conservation Commission, with the exclusion of a Request for Certificate of Compliance, shall at the same time give written notice thereof, by certified mail (return receipt requested) or certificates of mailing, to all abutters at their mailing addresses shown on the most recent applicable tax list of the assessors, including owners of land directly opposite on any public or private street or way, and abutters within 100 feet of the property line of the applicant including any in another municipality or across a body of water. Working within the Riverfront Area will require abutter notifications 200 feet with the same stipulations. The notice shall state a brief description of the project or other proposal and the date of any Commission hearing or meeting date if known. The notice to abutters also shall include a copy of the application or request, and shall state where copies of plans may be examined and obtained by abutters. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission. When a person requesting a determination is other than the owner, the request, the notice of the hearing and the determination itself shall be sent by the Commission to the owner as well as to the person making the request.

The Commission shall conduct a public hearing on any permit application, RDA, or ANRAD with written notice given at the expense of the applicant, at least five business days prior to the hearing, in a newspaper of general circulation in the municipality. The Commission shall commence the public hearing within 21 days from receipt of a completed permit application, RDA, or ANRAD unless an extension is authorized in writing by the applicant. The Commission shall have authority to continue the hearing to a specific date announced at the hearing, for reasons stated at the hearing, which may include the need for additional information from the applicant or others as deemed necessary by the Commission in its discretion, based on comments and recommendations of the boards and officials listed in Section IX of this Bylaw. The Commission shall reserve the right to require the permits/findings of other Boards and permitting authorities before issuing any Order of Conditions.

The Commission shall issue its permit, other order or determination in writing within 21 days of the close of the public hearing thereon unless an extension is authorized in writing by the applicant. The Commission in an appropriate case may combine its hearing under this Bylaw with the hearing conducted under the Wetlands Protection Act (G.L. Ch.131 Section 40) and regulations (310 CMR 10.00).

IX. Coordination with Other Boards

The Conservation Commission reserves the right to share information with other Boards pertaining to submitted application materials, so long as it complies with open meeting laws.

X. Permits and Conditions

If the Conservation Commission, after a public hearing, determines that the activities which are subject to the permit application, or the land and water uses which will result therefrom, are likely to have a significant individual or cumulative effect on the resource area values protected by this Bylaw, the Commission, within 21 days of the close of the hearing, shall issue or deny a permit for the activities requested. The Commission shall take into account the extent to which the applicant has avoided, minimized and mitigated any such effect. The Commission also shall take into account any loss, degradation, isolation, and replacement or replication of such protected resource areas elsewhere in the community and the watershed, resulting from past activities, whether permitted, unpermitted or exempt, and foreseeable future activities.

If it issues a permit, the Commission shall impose conditions which the Commission deems necessary or desirable to protect said resource area values, and all activities shall be conducted in accordance with those conditions. Where no conditions are adequate to protect said resource area values, the Commission is empowered to deny a permit for failure to meet the requirements of this Bylaw. It may also deny a permit: for failure to submit necessary information and plans requested by the Commission; for failure to comply with the procedures, design specifications, performance standards, and other requirements in regulations of the Commission; or for failure to avoid, minimize or mitigate unacceptable significant or cumulative effects upon the resource area values protected by this Bylaw. Due consideration shall be given to any demonstrated hardship on the applicant by reason of denial, as presented at the public hearing. The Commission may waive

specifically identified and requested procedures, design specifications, performance standards, or other requirements set forth in its regulations, provided that: the Commission finds in writing after said public hearing that there are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with said regulations; that avoidance, minimization and mitigation have been employed to the maximum extent feasible; and that the waiver is necessary to accommodate an overriding public interest.

In reviewing activities within the buffer zone, the Commission shall presume the buffer zone is important to the protection of its subject resource area because activities undertaken in close proximity have shown a high likelihood of adverse impact, either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. These adverse impacts from construction and use can include, without limitation, erosion, siltation, loss of groundwater recharge, poor water quality, and loss of wildlife habitat. The Commission may establish, in its regulations, design specifications, performance standards, and other measures and safeguards, including setbacks, no-disturb areas, no-build areas, and other work limits for protection of such lands, including without limitation strips of continuous, undisturbed vegetative cover, unless the applicant demonstrates to the Commission that the area or part of it may be disturbed without harm to the values protected by the Bylaw.

In reviewing activities within the riverfront area, the Commission shall presume the riverfront area is important to all the resource area values unless demonstrated otherwise, and no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of this Bylaw, has proved by a preponderance of the evidence that

1. there is no practicable alternative to the proposed project with less adverse effects, and that
2. such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this Bylaw.

The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purpose (e.g., residential, institutional, commercial, or industrial), logistics, existing technology, costs of the alternatives, and overall project costs.

To prevent resource area loss, the Commission shall require applicants to avoid alteration wherever feasible; to minimize alteration; and, where alteration is unavoidable and has been minimized, to provide full mitigation. The Commission may authorize or require replication of wetlands as a form of mitigation, but only with specific plans, professional design, proper safeguards, adequate security, and professional monitoring and reporting to assure success, because of the high likelihood of failure of replication.

The Commission may require a wildlife habitat study of the project area, to be paid for by the applicant, whenever it deems appropriate, regardless of the type of resource area or the amount or type of alteration proposed. The decision shall be based upon the Commission's estimation of the importance of the habitat area considering (but not limited to) such factors as proximity to other areas suitable for wildlife, importance of wildlife "corridors" in the area, or actual or possible presence of rare plant or animal species in the area. The work shall be performed by an individual who at least meets the qualifications set out in the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

The Commission shall presume that all areas meeting the definition of "vernal pools" under Section XII of this Bylaw, including the adjacent area, perform essential habitat functions. This presumption may be overcome only by the presentation of credible evidence which, in the judgment of the Commission, demonstrates that the basin or depression does not provide essential habitat functions. Any formal evaluation should be performed by an individual who at least meets the qualifications under the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

A permit, Determination of Applicability (DOA), or Order of Resource Area Delineation (ORAD) shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance

work, provided that annual notification of time and location of work is given to the Commission. Any permit may be renewed once for an additional one-year period, provided that a request for a renewal is received in writing by the Commission prior to expiration. Notwithstanding the above, a permit may identify requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all present and future owners of the land.

For good cause, the Commission may revoke any permit, DOA, or ORAD or any other order, determination or other decision issued under this Bylaw after notice to the holder, the public, abutters, and town boards, pursuant to Section VIII and Section IX of this Bylaw, and after a public hearing. Amendments to permits, DOAs, or ORADs shall be handled in the manner set out in the Wetlands Protection Act regulations and policies thereunder.

The Commission in an appropriate case may combine the decision issued under this Bylaw with the permit, DOA, ORAD, or Certificate of Compliance (COC) issued under the Wetlands Protection Act and regulations.

No work proposed in any application shall be undertaken until the permit, DOA, or ORAD issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the holder of the permit certifies in writing to the Commission that the document has been recorded. If the applicant fails to perform such recording, the Commission may record the documents itself and require the Applicant to furnish the recording fee therefore, either at the time of recording or as a condition precedent to the issuance of a COC.

XI. Regulations

After public notice and public hearing, the Conservation Commission shall promulgate rules and regulations to effectuate the purposes of this Bylaw, effective when voted and filed with the town clerk. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this Bylaw. At a minimum, these regulations shall reiterate the terms defined in this Bylaw, define additional terms not inconsistent with the Bylaw, and impose filing and consultant fees.

XII. Definitions

The following definitions shall apply in the interpretation and implementation of this Bylaw:

The term “agriculture” shall refer to the definition as provided by G.L. Ch. 128 Section 1A.

The term “alter” shall include, without limitation, the following activities when undertaken to, upon, within, or affecting resource areas protected by this Bylaw:

A. Removal, excavation, or dredging of soil, sand, gravel, or aggregate materials of any kind
B. Changing of preexisting drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns, or flood retention characteristics

C. Drainage, or other disturbance of water level or water table

D. Dumping, discharging, or filling with any material which may degrade water quality

E. Placing of fill, or removal of material, which would alter elevation

F. Driving of piles, erection, expansion or repair of buildings, or structures of any kind

G. Placing of obstructions or objects in water

H. Destruction of plant life including cutting or trimming of trees and shrubs

I. Changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters

J. Any activities, changes, or work which may cause or tend to contribute to pollution of any body of water or groundwater

K. Incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw.

The term “bank” shall include the land area which normally abuts and confines a water body. The lower boundary shall be the annual low flow level, and the upper boundary shall be the first observable break in the slope or the mean annual flood level, whichever is higher.

The term “person” shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to Town Bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns.

The term “pond” shall follow the definition of 310 CMR 10.04 except that the size threshold of 10,000 square feet shall not apply. Private man-made ponds are excluded from this definition. “Private man-made ponds” are defined as waterbodies that, without the use of a liner, would not maintain enough water to qualify as a pond under 310 CMR 10.04.

The term “rare species” shall include, without limitation, all vertebrate and invertebrate animals and all plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless whether the site in which they occur has been previously identified by the Division.

The term “vernal pool” shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water for a minimum of two continuous months during the spring and/or summer, contains at least 200 cubic feet of water at some time during most years, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries and Wildlife. The boundary of the resource area for vernal pools shall be the mean annual high-water line defining the depression. Except as otherwise provided in this Bylaw or in associated regulations of the Conservation Commission, the definitions of terms and the procedures in this Bylaw shall be as set forth in the Wetlands Protection Act (G.L. Ch. 131 Section 40) and regulations (310 CMR 10.00).

XIII. Financial Assurance

As part of a permit issued under this Bylaw, in addition to any security required by any other municipal or state board, agency, or official, the Conservation Commission may require that the performance and observance of the conditions imposed thereunder (including conditions requiring mitigation work) be secured wholly or in part by one or both of the methods described below:

A. By a proper bond, deposit of money or negotiable securities under a written third-party escrow arrangement, or other undertaking of financial responsibility sufficient in the opinion of the Conservation Commission, to be released in whole or in part upon issuance of a COC for work performed pursuant to the permit.

B. By accepting a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant.

XIV. Burden of Proof

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the permit application will not have unacceptable significant or cumulative effect upon the resource area values protected by this Bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a

permit with conditions.

XV. Appeals

A decision of the Conservation Commission may be appealed and shall be reviewable in the superior court in accordance with G.L. Ch. 249 Section 4.

XVI. Relation to the Wetlands Protection Act

This Bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act (G.L. Ch. 131 Section 40) and regulations (310 CMR 10.00) thereunder. It is the intention of this Bylaw that the purposes, jurisdiction, authority, exemptions, regulations, specifications, standards, and other requirements shall be interpreted and administered as stricter than those under the Wetlands Protection Act and regulations.

XVII. Severability

The invalidity of any section or provision of this Bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit, approval or determination which previously has been issued.

Or take any action related thereto.

SPONSOR: Conservation
Commission

MOTION: *Move that the article be accepted as written and be codified as Chapter 291 within the Uxbridge General Bylaws, with changes to format as appropriate.*

RECOMMENDATION OF THE FINANCE COMMITTEE: **Favorable Action (7-0-0)** This article provides a comprehensive bylaw intended to protect the environment.

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

VOTE NEEDED: Require a 2/3rds majority vote per Uxbridge General Bylaws, Chapter 1, §1-6

The motion is seconded

Moderator declares the motion fails

ARTICLE 13: 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 Conservation Commission fines and fees;

Or take any action relative thereto.

SPONSOR: Conservation Commission

MOTION: *To be provided by petitioner, if any.*

RECOMMENDATION OF THE FINANCE COMMITTEE: **Favorable Action (7-0-0)** This article allows for the establishment of municipal liens for any fines and fees the Conservation Commission may apply as enforcement of Article 13.

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

VOTE NEEDED: Requires simple majority vote.

No Motion

No Action

ARTICLE 14: AMENDMENT TO THE ZONING BYLAWS TABLE OF DIMENSIONAL REQUIREMENTS

To See if the Town will vote to strike footnote #4, "Said 300 feet of frontage is required on both streets of a corner lot in the Agricultural zoning district", from the Uxbridge Zoning Bylaws, Table of Dimensional Requirements;

Or take any action related thereto.

SPONSOR: Planning Board

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (7-0-0) The existing bylaw requires a corner lot in the agricultural zone to have a minimum of 300 ft. frontage on both streets. This article removes the requirement that the minimum frontage be on both streets and brings it in line with the requirements for corner lots in all other zones.

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

RECOMMENDATION OF THE PLANNING BOARD: Recommendation to be provided at Town Meeting.

VOTE NEEDED: Require a 2/3rds majority vote per MGL Ch40A §5

The motion is seconded

Moderator declares a 2/3rd's majority vote, motion carries

ARTICLE 15: CITIZEN'S PETITION – AMEND THE UXBRIDGE TOWN CHARTER BY REVISING ARTICLE 3, ELECTED OFFICERS, SECTION 1, IN GENERAL, (c) ELIGIBILITY

To See if the Town will vote to amend the Uxbridge Charter by revising Article 3, Elected Officers, Section 1, In General, (c) Eligibility

“Eligibility – Any voter shall be eligible to hold any elective town office, provided however, any person holding elective office as defined in section (a) shall not simultaneously hold more than one elected/appointed town office.

Or take any action relating thereto.”

SPONSOR: Citizen's Petition

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (4-2-0) This article amends the Town Charter to stipulate that the Town Moderator and members of the Board of Selectmen, School Committee and Board of Health shall not simultaneously hold another elected or appointed town office.

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

VOTE NEEDED: Requires a 2/3rds majority

The motion is seconded

Moderator declares motion fails

A standing vote was called for

Motion fails by standing count, 81 for, 47 Against

ARTICLE 16: CITIZEN'S PETITION – AMEND THE GENERAL BYLAWS, BY ADDING A NEW BYLAW UNDER CHAPTER 72, OFFICERS AND EMPLOYEES, ARTICLE 1, POWERS AND DUTIES OF OFFICERS

To See if the Town will vote to amend the General Bylaws of the Town, by inserting a new Bylaw under Chapter 72, Officers and Employees, Article 1, Powers and Duties of Officers.

“Boards and Committees: Any voters shall be eligible to hold any elective town office provided however, any person holding elective with the board of Selectmen, school committee, board of health or town moderator shall not simultaneously hold more than one elected or appointed town office.”

“Or take any action related thereto.”

SPONSOR: Citizen's Petition

MOTION: *To be provided by petitioner, if any.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (4-2-

0) This article amends the General Bylaws to stipulate that the Town Moderator and members of the Board of Selectmen, School Committee and Board of Health shall not simultaneously hold another elected or appointed town office.

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

VOTE NEEDED: Requires a 2/3rds majority vote per Uxbridge General Bylaws, Chapter 1, §1-6

**No Motion
No Action**

ARTICLE 18: CITIZEN’S PETITION – AMEND THE GENERAL BYLAWS – EARTH FILLING

To see if the Town will vote to amend the General Bylaws. The Town by inserting a new general bylaw to be titled “Earth Filling” and to read as follows:

1. Purpose

The purpose of this bylaw is to regulate earth filling operations for the protection of human health, public safety, welfare, and the integrity of the natural resources including aquifers, bodies of water, and wetlands of the Town of Uxbridge.

2. Applicability

The filling of any lot or lots as part of a single project or series of related projects with greater than 500 cubic yards in the aggregate of material defined as Earth Material below within any twenty-four-month period shall be done only in accordance with this bylaw. Filling includes transporting earth material from one location (inside or outside of the Town) and depositing the earth material in another location in the Town. Filling does not include redistributing earth material within a single site.

3. Definitions Specific to this Bylaw

Earth Material: Any geologic, manmade, recycled or processed material including in its entirety or as a proportion containing clay, rock, sand, gravel, topsoil, loam, humus, peat, sod, borrow rock, sediment, wood, plant or animal matter, glass, paper, plastic, metal, bituminous pavement, or concrete.

Fill Material: Any material which is imported, used, redistributed, or moved on or within any land area or water body.

Significantly Greater Concentration: The concentration of a substance in earth or fill materials as measured by Federal or State-approved analytical methods, which is one order of magnitude or greater in concentration than the same substance measured in existing, pre-fill earth materials.

4. Prohibited Activities and Uses:

a. Use of any imported fill materials whose quality would meet a Federal or State criteria for definition as being toxic, reactive, radioactive, corrosive, explosive, hazardous, infectious, oil impacted, or as a hazardous or solid waste.

b. Use of fill materials containing toxic, reactive, corrosive, hazardous, infectious, or solid waste at individual concentrations, or presence by weight or volume, which would render such material a regulated substance or material subject to Massachusetts General Laws, Chapter 21E or as a Solid Waste pursuant to 310 Code of Massachusetts Regulations (CMR) 19.00, unless such activity and use was specifically permitted or licensed as a duly authorized action related to either of these regulations, and such license remains in full force and effect at the time of such activity or use.

c. Use of fill materials at any location not otherwise regulated or permitted for acceptance of earth materials containing toxic, reactive, radioactive, corrosive, hazardous, infectious material, oil, solid waste, or metals when such fill materials

contain concentrations of these substances less than regulatory criteria established for reporting or special handling purposes but with one or more significantly greater concentrations by weight or volume than existing, pre-fill concentrations.

d. Transport of fill materials in a manner which is prone to release earth materials during transport.

e. Use of fill materials in a manner which renders the fill area structurally unstable, produces uncontrolled leachate or off-gases, creates nuisance conditions, creates uncontrolled storm water runoff, siltation, or visually apparent erosion of fill materials, or where finished fill grading slopes are greater than 15 percent, or greater than 5 feet in elevation above surrounding and undisturbed maximum grade elevations as shown on the Soil Management Plan (see 7.a).

f. No filling operations or transport subject to this regulation is allowed without the prior written consent of the Planning Board, and Police Department for acceptable hours of operation, truck transport, routes of travel, road safety and site security procedures.

g. Construction of permanent structures over or adjacent to areas of fill unless the fill material is structurally stable and free of emissions or other hazardous criteria relative to permanent building construction and use.

h. Use of fill material which may cause chemical or physical impact to off-site ground water, surface water, or wetland resource areas without specific Soil Management Plan (see 7.a) and field procedures designed to prevent degradation of these natural resources. This prohibited use specifically includes, but is not limited to, fill materials containing nutrient or salt concentrations at significantly greater concentrations than existing pre-fill concentrations, or containing greater than ten (10) percent total organic carbon.

i. Any project or series of projects which involves over the lifetime of the project the filling of greater than 100,000 cubic yards of earth material for the purpose of reclamation or any other purpose is prohibited without an Administrative Consent Order issued by the Massachusetts Department of Environmental Protection. (see Interim Policy of the Re-Use of Soil for Large Reclamation Projects, Policy #COMM-15-01.) Such a project or series of projects is prohibited until it is in compliance with all other applicable Department of Environmental Protection regulations. Work on such a project or series of projects may not commence without an Administrative Consent Order in place and without adhering to any other regulations applied to the project by the Department of Environmental Protection. (see 5.c)

5. Exemptions

a. Five hundred cubic yards or less: Filling of any lot or lots with 500 cubic yards or less of earth material within any twenty-four-month period is permitted without an earth fill permit (but is subject to other requirements of law and other Town bylaws and regulations).

b. Five hundred cubic yards to 2,000 cubic yards: Filling of any lot or lots with more than 500 cubic yards and less than 2,000 cubic yards of earth material in total within any twenty-four-month period is permitted without an earth fill permit (but is subject to other requirements of law and other Town bylaws and regulations), if such filling is directly related and entirely incidental to:

(1) Work done in accordance with a valid order of conditions or other approval issued by the Town Conservation Commission or the Massachusetts Department of Environmental Protection (DEP).

(2) The construction of a building or structure for which a valid building permit has been issued and filling is directly related and entirely incidental to the construction, provided that site preparation filling prior to issuance of a building permit is not exempt.

(3) The construction of ways within subdivisions that have been approved by the Planning Board, provided that other site preparation filling within subdivisions is not exempt.

(4) The construction or reconstruction of a septic system the design of which has been approved by the Board of Health.

(5) Utility construction in public and private ways or incidental to municipal operations and activities.

(6) The routine landscaping (not including significant changes in topography) of a lot with a one- or two-family residence thereon by the resident owner thereof so long as the existing topography of the parcel in no location exceeds a fifteen-percent grade.

c. Greater than 100,000 cubic yards: Any project or series of projects which involves over the lifetime of the project the filling of greater than 100,000 cubic yards of earth material for the purpose of reclamation or any other purpose is exempt if and only if an Administrative Consent Order from the Massachusetts Department of Environmental Protection has been issued. The Administrative Consent Order must contain a Soil Management Plan which is consistent with the purpose and the specific provisions of this bylaw. Once the Administrative Consent Order has been issued, the Departmental of Environmental Protection will be the permitting and enforcing authority. (see 4.i)

6. Permit Requirements

a. Permits: The permit granting authority shall be the Planning Board. All non-exempt filling between 500 cubic yards and 2,000 cubic yards shall require a small project filling permit from the Planning Board. All non-exempt filling in excess of 2,000 cubic yards shall also require a large project filling permit from the Planning Board.

b. Small project filling permit: Any person planning any filling activity requiring a small project filling permit from the Planning Board shall submit an application, on a form to be provided by the Planning Board. Where deemed necessary by the Planning Board when considering issuance of a small project filling permit, an applicant may be required to submit a site plan showing the area to be filled. If the Planning Board requires submission of a site plan, the application shall not be deemed complete until the site plan is submitted to the Planning Board.

c. Large project filling permit: Any person planning any filling activity requiring a large project filling permit from the Planning Board shall submit an application on a form approved by the Planning Board, a Soil Management Plan satisfying the requirements of this bylaw, and a Site Plan prepared and certified by a registered land surveyor or engineer.

d. Application submission: The applicant shall submit three copies of the application, any required Soil Management Plan and any required Site Plan to the permit granting authority and shall at the same time submit one copy to each of the Building Inspector, the DPW Director, the Conservation Commission, and the Board of Health for their records. Each of them may forward to the permit granting authority their comments, observations and recommendations. To allow other Town officials time to comment on applications, the permit granting authority shall wait at least 20 days after submission of a complete application before issuing a permit.

e. Site plan requirements: Where a Site Plan is required it shall meet the requirements of this bylaw (see 7.b).

f. Performance bonds: Where deemed necessary by the permit granting authority a performance bond in the amount determined and on the terms specified by the permit granting authority shall be posted in the name of the Town assuring satisfactory performance in the fulfillment of the requirements of this bylaw and such other conditions as the permit granting authority may impose as conditions to the issuance of the filling permit or any subsequent changes to such conditions. No such bond shall be released, nor shall the applicant be deemed to have complied with the conditions provided for herein, until the applicant has:

- (1) Filed with the permit granting authority a written certification from the Massachusetts licensed site professional who approved the original soil management plan that said conditions and the Soil Management Plan have been complied with and a final Site Plan showing the finished site as required under this bylaw. (see8.j)
- (2) The permit granting authority issues a letter authorizing release of the bond.

The permit granting authority shall act on a requested release of bond within 65 days after the applicant submits a written request for such release.

g. Hearings: Before granting or materially modifying a large project filling permit, the Planning Board shall hold a public hearing within 30 days after receipt of a completed application and shall give due

consideration to the location of the proposed earth filling, to the general character of the neighborhood surrounding such location, to the protection of water supplies and aquifers, to the safety of the public on the public ways in the vicinity, and to the recommendations of the Building Inspector, the DPW Director, the Conservation Commission, and the Board of Health. At least seven days prior to said hearing, the applicant shall publish notice of the hearing in a local daily newspaper and notify all owners of land immediately abutting, or abutting the immediate abutters, or within 300 feet of the property line of the land where the earth filling is proposed (including, but not limited to, owners of land directly opposite said land on any public or private street or way, and in another municipality or across a body of water) by certified mail as to the time, place and purpose of the hearing. The notification shall be at the applicant's expense. The applicant shall provide the Planning Board with proof of such publication and notification prior to the hearing.

h. Other approvals: If any proposed earth filling for which a permit is required under this bylaw also requires an order of conditions from the Conservation Commission and/or any approval by any other Town board or official, the permit granting authority may grant a permit that is conditional on receipt of the other required approval(s).

i. General permit terms: If the applicant is not the owner of the property to be filled, the owner of the property shall also sign the application as an applicant and shall guarantee performance of the other applicant(s). Permits for earth filling under this bylaw shall be transferable only to a person who agrees in writing to assume all of the obligations of the permit holder and who is approved as an assignee by the permit granting authority. Permits shall be issued for a term not to exceed two years. A permit may be renewed upon reapplication.

j. Approval deadlines: The Town Manager shall act on completed applications for small project filling permits or renewal of the permit within 45 days after the date of submission of a complete application, including any required Site Plan. The Planning Board shall act on completed applications for large project filling permits or renewal of the permit within 45 days after the closing of the public hearing on the application.

7. Large project filling permit application requirements

Each copy of an application for a large project filling permit to the Planning Board shall be accompanied by a written statement describing the proposed regulated activity, together with the following information:

a. Soil Management Plan

(1) The Soil Management Plan shall be signed by a Massachusetts licensed site professional (LSP). The LSP shall specifically state that "The subject plan meets the requirements of the Earth Filling Bylaw of the Town of Uxbridge and any other applicable federal or state law or regulation pertaining to the transport, use and/or disposal of earth and other materials for fill."

(2) The soil Management Plan must contain sufficient detail to document that the requirements of this Earth Filling Bylaw will be met. The plan shall specifically require that bills of lading in the form specified by the Planning Board and procedures approved by the Planning Board will be exclusively used for the transport and acceptance of earth materials for fill.

(3) The soil Management Plan shall include the following at a minimum and shall include any other information required by the Planning Board:

- (a) Complete descriptions of pre-fill environmental conditions and findings and sample locations;
- (b) Procedures for verification of fill material origin and acceptance;
- (c) Recordkeeping practices;
- (d) Site security, fill operation inspection and site control;
- (e) Transport routes, times and days of operation, locations of equipment parking and storage and duration of fill activities;
- (f) Qualifications of applicant personnel responsible for adhering to the soil management plan and this bylaw;
- (g) Erosion, dust, and storm water controls and inspection and maintenance thereof;

- (h) Effects of the filling on groundwater recharge;
- (i) Quality assurance/quality control procedures;
- (j) Emergency response and notification procedures, including telephone numbers and contact individuals/firms;
- (k) Total proposed earth material fill volume;
- (l) Daily personnel procedures and operation management procedures, including types, numbers, locations and hours of operation of any processing equipment on site;
- (m) Environmental monitoring plan to maintain protection of human health, public safety, welfare and the environment during and following fill operations; and
- (n) Cover material, revegetation, erosion and pollution control, and monitoring and maintenance plan.

b. Site Plan. If filling involves more than 2,000 cubic yards of fill, a registered land surveyor or engineer shall prepare the site plan. The site plan shall depict the following information:

- (1) Existing conditions, including grades, man-made features, elevations, property boundaries, dimensions, owners of land who are entitled to notice under this bylaw, access points, water bodies and watercourses, wetlands, and environmental sample locations;
- (2) Process diagrams indicating fill sequence, transport routes, and security measures;
- (3) Drainage, water flow and sedimentation control before and after the proposed filling and storm water and erosion control and groundwater recharge structures and features to be utilized during fill operations;
- (4) Final grade plans depicting proposed finish fill elevations, slopes, permanent storm water and erosion control and groundwater recharge structures and features, the methods of final stabilization of fill material and the proposed cover material and cover vegetation;
- (5) Unless otherwise determined by the permit granting authority, map scales shall be no more than 60 feet to the inch and elevation contour intervals shall not exceed two feet. Elevation contours are required only for areas of fill, 100 feet beyond the perimeter of the fill areas and along abutting property lines. Appropriate permanent benchmarks with elevations marked thereon and referenced to the National Geodetic Vertical Datum (NGVD) shall be placed in the field and shown on the plans.

8. Standards for filling

a. Permitted fill materials: All fill materials shall include only clean sand, gravel, clay, stone, quarried rock or other subsurface products free from solid waste, with an aggregate size of six inches or less, and have no solid waste, refuse, junk, industrial waste, or volatile, explosive or flammable materials. The fill material shall have no concentration of oil or hazardous material, toxic substance or infectious biological material greater than federal, state or local reportable or action criteria or significantly greater than pre-fill conditions prevailing in the area to be filled. The fill material shall also be free from organic material such as trees, stumps, garbage, building materials, and construction and demolition debris and shall contain 10% or less of total organic carbon by lab analysis.

b. Site preparation: The area to be filled shall be cleared of stockpiled or otherwise disposed of organic and inorganic materials, such as fallen trees and brush, tree stumps, rubbish, junk, building/construction/demolition materials, and any other accumulated debris. Topsoil shall also be removed from the area to be filled prior to filling. The area to be filled corresponds to the horizontal limits of the fill activity as represented on a plan view drawing.

c. Fencing and gates: Temporary fencing, where deemed appropriate by the permit granting authority for the protection of the general public during fill operations, shall be at least six feet high with suitable gates to exclude unauthorized persons from the site.

d. Groundwater recharge and drainage: Provision shall be made for promoting groundwater recharge, for preventing increased runoff from the site and for safe drainage of water, for preventing excessive water accumulation, and for preventing wind or water erosion from carrying material onto adjoining properties.

- e. Cleaning of vehicles, roads and streets and covering of loads: Provisions shall be made for the cleaning of all vehicles before they leave the site and for daily cleaning of all public roadways in the vicinity of the site that have been affected by vehicles engaged in filling activity. Provisions also shall be made for covering loads in vehicles traveling on public roadways.
- f. Dust control: Dust shall be controlled through watering or other appropriate means.
- g. Buffer strips: The permit granting authority may require that a twenty-foot buffer strip shall be maintained at all boundaries and not disturbed.
- h. Screening of processing equipment: The visibility, sound, and airborne particulates from processing equipment shall be screened from adjacent premises through the design and location of such equipment and through use of natural vegetation, planting, overburden piles, and surge piles as screening.
- i. Final cover: All filling shall require coverage with a minimum of four inches of organic topsoil and shall be seeded and mulched to stabilize the fill material. Where filling is incidental to facilitate parking of vehicles, the fill material shall be covered by a suitable binding material to prevent airborne dust and erosion.
- j. Finish elevations and grading: The permit granting authority may specify finished grades, elevations and contour intervals which filling will conform to. Final fill material grades shall conform in contour, slope, and elevation to the natural topography of the surrounding area or preexisting contours as evidenced by historical maps or photographs. Final grading shall incorporate stabilization measures and slopes of no more than 15% to prevent erosion, structural failure of fill materials, ponding of water, or excessive stormwater drainage onto abutting properties.
- k. Additional conditions: The permit granting authority may set reasonable conditions in addition to the above, including but not limited to duration of the permit, hours of the day during which filling may take place, maximum load sizes, truck routes to be used to access the site, and grasses, shrubs and trees to be planted.
- l. Permit terms, inspection, suspension and revocation: No permit shall be issued under the provisions of this bylaw to extend for a term of more than two years. Prior to filling and at any time during a permitted filling activity, inspection of the premises may be made by the permit granting authority or its agents on reasonable advance notice to determine whether or not the provisions of the Town bylaws and any permit are being complied with. If the permit granting authority determines that the provisions of the bylaw or the provisions of any permit are being violated, the permit granting authority may issue a temporary cease and desist order, which shall remain in effect until terminated in writing by the permit granting authority. If, after notice to the permit holder(s) and a public hearing, the permit granting authority determines that the conditions of any large or small project filling permit are not being complied with, the permit granting authority may revoke the permit, after which the operation shall be discontinued and the area restored in accordance with the orders of the permit granting authority.
- m. Inspections, certifications, reports and tests: While considering an application and/or as a condition of issuing a permit, the permit granting authority may require such borings and test pits, inspections, monitoring, certifications, reports and tests by licensed site professionals, engineers, laboratories and/or other qualified persons as are deemed by the permit granting authority to be needed to evaluate the application and/or to monitor performance under a permit and/or to establish compliance with the conditions of a permit and this bylaw. It shall be a condition of all permits that the applicant pay for all such borings and test pits, inspections, monitoring, certifications, reports and tests and that they be conducted by persons selected by and responsible to the permit granting authority. Payments received from applicants for such borings and test pits, inspections, monitoring, certifications, reports and tests shall be deposited into a revolving fund authorized annually by Town Meeting pursuant to MGL c. 44, § 53E 1/2. Failure of any applicant or permit holder to make timely payment of any application fee or of any fees for any borings and test pits, inspection, certification, monitoring, report or test or to carry out any step or to submit any information required by the permit granting authority shall be grounds for denial of a permit and/or for issuance of a cease and desist order and/or for revocation of the permit.

9. Documentation requirements

a. Permit required to commence filling operations: No fill operations are to commence until a letter indicating the granting of a permit and, if required, receipt and acceptance of the Soil Management Plan and the Site Plan has been issued to the applicant by the permit granting authority.

b. Bills of lading and LSP letters: Each permit holder shall file a bill of lading with the Town Manager for each load of fill placed within the Town. Each bill of lading document shall be accompanied by a signed and dated letter from an LSP which specifies:

(1) The point of origin of the material and the receiving location for the material; (2) That the material is not otherwise prohibited from use as fill material in accordance with

this bylaw or other applicable federal or state laws, regulations, standards or guidelines;

(3) That the LSP has compared analytical results of testing of the fill materials to the existing, pre-fill conditions at the fill location and determined:

(a) That the concentration of the substances in the materials intended for use as fill are not significantly greater than existing, pre-fill conditions for that location; and

(b) That the fill material complies with the requirements of Permitted Fill Materials of this bylaw.

c. Weekly documentation requirements: Copies of bill of lading documents and required LSP letters covering all fill placed during each week of filling operations are to be provided to the Town Manager by the end of business on the fifth business day following each week of active operation. Failure to provide these records on a weekly basis will result in suspension of fill activities.

10. Enforcement; violations and penalties; fees

a. Enforcement action: The Town Manager of the Town is hereby designated as the officer charged with the enforcement of this bylaw. The Town Manager, upon a written complaint of any Town citizen or property owner or upon such officer's own initiative, in either case after consultation with the Planning Board, shall institute any appropriate action or proceedings in the name of the Town to prevent, correct, restrain or abate violation of this bylaw. In the case where the Town Manager is requested in writing to enforce this bylaw against any person allegedly in violation of the same and the Town Manager declines to act, the officer shall notify, in writing, the party requesting such enforcement of any action or refusal to act and the reasons

b. Fines: Violation of this bylaw shall be punishable by a fine of \$100 for each offense. Each day that such violation continues shall constitute a separate offense. Fines shall be recovered by indictment or on complaint before the district court initiated by the Town Manager, or, as an alternative to initiating criminal proceedings, the Town Manager may give the offender a written notice to appear before the clerk of the district court not later than 21 days after the date of such notice for a noncriminal disposition in accordance with MGL c. 40, § 21D.

c. Other laws or regulations: This bylaw shall not be construed to authorize the use of any land or structure for any purpose that is prohibited by any other provision of the General Laws or by any other bylaw, rule or regulation of the Town, nor shall compliance with any such provision authorize the use of any land in any manner inconsistent with this bylaw, except as required by the General Laws.

d. Validity and severability: The invalidity of one or more sections, subsections, clauses or provisions of this bylaw shall not invalidate or impair the bylaw as a whole or any other part thereof.

e. Fees: The following fees shall apply to applications under this bylaw:

(1) For permits allowing filling of from 500 to 2,000 cubic yards in any twenty-four-month period, the application fee shall be established by the Planning Board.

(2) For permits allowing filling over 2,000 cubic yards, the application fee shall be established by the Planning Board.

11. Transitional rules

All earth filling that takes place after the effective date of this bylaw shall be subject to the requirements of this bylaw. All persons engaged in non-exempt earth filling of any lot in the Town when this bylaw becomes effective shall file an application for a permit under this bylaw within 30 days thereafter. If the Town Manager

determines in his reasonable discretion that such a person has not filed a required application on time, the Town Manager may issue a temporary order to suspend or limit such operations. Any such temporary order shall remain in effect until terminated or modified by the Town Manager or a permit is granted by the Planning Board. Any fill placed in the Town pending the granting of a permit under this bylaw shall be subject to the documentation requirements of Bills of Lading and LSP Letters, Weekly Documentation Requirements and Fees stipulated in this bylaw.

SPONSOR: Citizen's Petition

Commentary: *The motion for Article 10 in this warrant is a collaboration between the petitioners and the Board of Selectmen and Management. The intent is for town meeting to pass over Article 18 at the recommendation of the petitioners and the Board of Selectmen/Management.*

MOTION: *To be provided by petitioner, if any.*

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

0) The Finance Committee assumes this article will be passed over if Article 10 is approved. This article modifies the general bylaws in an attempt to protect local aquifers and provide local control.

RECOMMENDATION OF THE BOARD OF SELECTMEN: **The BOS, with the petitioner's consent passed over recommendation on this article.**

VOTE NEEDED: Requires a 2/3rds vote per Uxbridge General Bylaws, Chapter 1 § 1-6

No Motion

No Action

ARTICLE 19: CITIZEN'S PETITION – PILOT AGREEMENT 680 HARTFORD AVENUE EAST

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 personal property taxes over a 25 year period relative to a 25.04 acre +/- parcel of land located at 680 Hartford Avenue East, Uxbridge; said PILOT agreement to be based upon the proposed construction and operation of a solar photovoltaic power plant with an expected nameplate capacity of approximately 2.0 megawatts, the commencement of said PILOT agreement to be negotiated, Or take any action related thereto.

SPONSOR: Citizen's Petition

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

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

0) This is the basic solar pilot agreement which we have completed multiple times in Uxbridge. This allows the Town Manager to negotiate a payment agreement on behalf the Town.

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

VOTE NEEDED: Requires simple majority.

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 20: CITIZEN'S PETITION – AMEND THE UXBRIDGE ZONING BYLAW, CHAPTER 400, ARTICLE VIII, §400-40 WAUCANTUCK MILL ADAPTIVE REUSE OVERLAY DISTRICT (WMAROD)
To See if the Town will vote to amend the Uxbridge Zoning Bylaw, Chapter 400-40, Article VIII, Waucantuck Adaptive Reuse Overlay District (WMAROD), by adding parcels 2413, 2475, and the parcel labelled "Nicholas Way", all on Assessor's Map 20, to the Waucantuck Mill Adaptive Reuse Overlay District as follows:

by inserting the following between the numeral "2467" and the words "and the Stanley Woolen Mill and associated parcels, identified on the Assessor's Map 19 Parcel 3621, and a portion of Assessor's Map 19 Parcel 2739 being described as follows." appearing in the first paragraph of subsection B (Establishment

and Delineation) of Chapter 400, Article VIII, §400-40 of the Uxbridge Zoning Bylaw: 2413, 2475, and the parcel labelled “Nicholas Way” on Assessor’s Map 20

SPONSOR: Citizen’s Petition

MOTION: I move that the Town of Uxbridge vote to amend the Uxbridge Zoning Bylaw, Chapter 400, Article VIII, §400-40 Waucantuck Mill Adaptive Reuse Overlay District (WMAROD), by adding parcels 2413, 2475, and the parcel labeled “Nicholas Way”, all on Assessor’s Map 20, to the Waucantuck Mill Adaptive Reuse Overlay District as follows:

By inserting the following between the numeral “2467” and the words “and the Stanley Woolen Mill and associated parcels, identified as Assessor’s Map 19 Parcel 3621, and a portion of Assessor’s Map 19 Parcel 2739 being described as follows:” appearing in the first paragraph of subsection B (Establishment and Delineation) of Chapter 400, Article VIII, §400-40 of the Uxbridge Zoning Bylaw:

2413, 2475, and the parcel labeled “Nicholas Way” on Assessor’s Map 20, or take any other action relative thereto.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (6-1-0) This article adds contiguous parcels to the Waucantuck Mill Adaptive Reuse District and allows for the mixed use development of the property.

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

RECOMMENDATION OF THE PLANNING BOARD: Recommendation to be provided at Town Meeting.

VOTE NEEDED: Requires a 2/3rds majority vote per MGL Ch40A §5

The main motion is seconded

During open debate a motion was made to amend the main motion as follows:

I move to amend Article 20 by deleting the words:

To see if the Town of Uxbridge will vote to amend the Uxbridge Zoning Bylaw, Chapter 400, Article VIII, §400-40 Waucantuck Mill Adaptive Reuse Overlay District (WMAROD), by adding parcels 2413, 2475, and the parcel labeled “Nicholas Way”, all on Assessor’s Map 20, to the Waucantuck Mill Adaptive Reuse Overlay District as follows:

By inserting the following between the numeral “2467” and the words “and the Stanley Woolen Mill and associated parcels, identified as Assessor’s Map 19 Parcel 3621, and a portion of Assessor’s Map 19 Parcel 2739 being described as follows:” appearing in the first paragraph of subsection B (Establishment and Delineation) of Chapter 400, Article VIII, §400-40 of the Uxbridge Zoning Bylaw:

With the following:

To see if the Town of Uxbridge will vote to amend the Uxbridge Zoning Bylaw, Chapter 400, Article VIII, §400-40 Waucantuck Mill Adaptive Reuse Overlay District (WMAROD), by enlarging the Waucantuck Mill Adaptive Reuse Overlay District to include parcel 2413, a portion of parcel 2475, and a portion of parcel labeled “Nicholas Way”, all on Assessor’s Map 20, to the Waucantuck Mill Adaptive Reuse Overlay District, said parcel more particularly bounded and described as follows:

Beginning: at a point on the westerly sideline of Mendon Street at the southeasterly corner of parcel 2413 on Uxbridge Assessor’s Map 19, said point being the southeasterly corner of “Lot 6” as shown on a plan entitled “Definitive Subdivision Plan of ‘Sherlock Heights’, Uxbridge, Massachusetts, Prepared for: Karen & Richard Sherlock”, said plan recorded with Worcester Registry of Deeds in Plan Book 816, Plan 24;

Thence: southwesterly by the northerly sideline of Mendon Street by a curve to the right having

an arc length of 140.32 feet and a radius of 1160.00 feet to a point on the northerly sideline of Mendon Street;
 Thence: S 27°50' 47" E 13.38 feet by the northerly sideline of Mendon Street to a point;
 Thence: S 64°16' 06" W 114.56 feet by the northerly sideline of Mendon Street to a point;
 Thence: N 19°33' 23" W 297.76 feet to a point
 Thence: N 30°25' 33" W 424.09 feet to a point at land now or formerly of the Town of Uxbridge;
 Thence: N 68°54' 40" E 586.60 feet by said Town of Uxbridge to a point at land now or formerly of Ronald A. & Patricia A. Williams;
 Thence: S 01°16' 39" W 241.22 feet by various owners to an iron pipe at land now or formerly of Timothy J. & Pamela A. Mason;
 Thence: continuing S 01°16' 39" W 99.13 feet by said Mason to a stone bound;
 Thence: continuing S 01°16' 39" W 382.71 feet partly by said Mason to the northerly sideline of Mendon Street and the Point of Beginning.

Having an area of 276,204 square feet, or 6.34 Acres of land, more or less.

The motion to amend the article is seconded

Moderator declares a simple majority vote to amend the motion, Motion carries

Moderator declares the Amended Motion passes with a 2/3rd's majority vote, motion carries

ARTICLE 21: CITIZEN'S PETITION – RE-ZONE PARCELS

To See if the Town will vote to Re-zone parcels 265, 1141, 2726, 3658, 4433, 1073, 1814, 1056, 1054, 1074 as shown on Uxbridge Assessor's Maps 40 and 45 from the Industrial Zone to the Agricultural Zone;

Or take any action related thereto.

SPONSOR: Citizen's Petition

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

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

The owners of these parcels have requested a change in zoning from Industrial to Agricultural.

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

RECOMMENDATION OF THE PLANNING BOARD: **Recommendation to be provided at Town Meeting.**

VOTE NEEDED: Requires a 2/3rds majority vote per MGL Ch40A §5

The main motion is seconded

During open debate a motion was made to amend the main motion as follows:

Move that the Town vote to change the zone from Industrial to Agricultural on the following parcels; 1141, 2726, 3658, 4433, 1073, 1814, 1056, 1054, 1074 as shown on the Uxbridge Assessor's Maps 40 & 45 or take any other action thereto.

Amended Motion is seconded

Moderator declares motion to amend carries

Moderator declares a unanimous vote on the Amended Motion, motion carries

ARTICLE 22: CITIZEN'S PETITION – STREET ACCEPTANCE WALNUT GROVE

To See if the Town will vote to accept as a public way the street known as Walnut Grove as laid out by the Board of Selectmen, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town;

Or take any action relating thereto.

SPONSOR: Citizen's Petition

MOTION: *To be provided by petitioner, if any.*

RECOMMENDATION OF THE FINANCE COMMITTEE: **Unfavorable Action (7-**

0-0) The DPW Director has not approved the road for acceptance.

RECOMMENDATION OF THE BOARD OF SELECTMEN: No recommendation.

VOTE NEEDED: Requires a 2/3rds majority vote

No Motion

No Action

ARTICLE 23: CITIZEN'S PETITION – STREET ACCEPTANCE STOREY LANE

To See if the Town will vote to accept as a public way the street known as Storey Lane as laid out by the Board of Selectmen, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, easements and appurtenant rights in and for said way for the purposes for which public ways are used in the Town;

Or take any action relating thereto.

SPONSOR: Citizen's Petition

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (7-

0-0) The DPW Director has not approved the road for acceptance. Additionally, the Planning Board approved the subdivision in 2005 under special conditions that Storey Lane remain a private way in perpetuity.

RECOMMENDATION OF THE BOARD OF SELECTMEN: No recommendation.

VOTE NEEDED: Requires a 2/3rds majority vote

No Motion

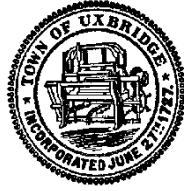
No Action

* * * * *

A motion was made and seconded to dissolve the October 25, 2016 Fall Town meeting. The motion carried unanimously and town meeting was adjourned at 11:38pm.

A true copy attest,

Kelly J. Dumas
Uxbridge Town Clerk



**SPECIAL TOWN MEETING MINUTES
TUESDAY, JANUARY 17, 2017 – 7:00 PM
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 January 17, 2017:

Moderator W. Robert Knapik called the Special Town Meeting to order at 7:00pm, declaring the presence of a quorum (50 required, 170 voters present). Rules for conducting business and taking votes of the meeting were announced. All Votes to be taken by secret ballot.

* * *

ARTICLE 1: AMEND THE ZONING MAP: 124-130 N. MAIN STREET

Amend the zoning map: 124-130 N. Main St.

To see if the town will vote to amend the zoning map incorporated into its zoning bylaws by rezoning the following parcels to the Residential A zone from the existing Business zone: a parcel of land located at 124/126 N Main St and shown on Uxbridge assessors map 18b as lot 2966, containing 7062 sq. feet and more particularly described in a deed recorded in the Worcester District Registry of Deeds book 34960 pg 391 and also a parcel of land located at 128/130 N Main St and shown on Uxbridge assessors map 18 b as lot 2967, containing 6534 sq. feet and more particularly described in a deed recorded in the Worcester District Registry of Deeds book 41846 page 394, thereby extending the Residential A zone on the westerly side of North Main Street; or take any other action relating thereto.

SPONSOR: Citizen's Petition

MOTION: *Move to pass the article as published in the warrant*

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action 4-0-1

RECOMMENDATION OF THE BOARD OF SELECTMEN: Unfavorable Action 3-0-0

RECOMMENDATION OF THE PLANNING BOARD: Unfavorable Action 4-0

VOTE NEEDED: Requires a 2/3rds vote per MGL 40A, §5

The motion is seconded

Moderator declares, Motion Fails by secret ballot, 102 Yae, 62 Nae.

Ch. 44 §53 E½

Ch. 71 §68

contracted services
and payments for
equipment and
materials to run
program

for the number of
riders projected.

The balance in the
account at the end
of the year would
not exceed the
amount collected
in that fiscal year.
The School
Committee will
approve the
amount to be used
to offset the
operating budget

SPONSOR: School Committee

Commentary: *Revolving accounts are established to receive funds raised by charging fees for services and can only be expended by the entity for the specific purposes authorized at Town Meeting. This article is for a new revolving account for the School Department that will enable the department to manage a potential new initiative. The Superintendent will be authorized to expend those funds as cited above.*

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

RECOMMENDATION OF THE FINANCE COMMITTEE:

To be provided at Town Meeting.

RECOMMENDATION OF THE BOARD OF SELECTMEN:

To be provided at Town Meeting.

VOTE NEEDED: Simple Majority MGL Ch. 44 §53 E½

No Motion, No Action

ARTICLE 3: CITIZEN'S PETITION: RECALL OF ELECTED OFFICIALS

Mr. Piccirillo moves: that the Town requires the Town Clerk to immediately submit to the State Legislature, the bill as printed on the handout or amended at Town Meeting, to grant registered voters the power to recall elected officials in the Town of Uxbridge.

An Act Providing for Recall Elections in the Town of Uxbridge

Be it enacted by the Senator and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. The charter of the Town of Uxbridge, as appearing in Sections 1 through 8, as amended by the said Town under the provisions of 43B of the General Laws, is hereby further amended by inserting the following section 9:

Section 9: Recall of Elected Officials

- (a) Holders of elected offices in the town of Uxbridge described by Article 3, Section 1 of this Town Charter may be recalled from office for any lawful reason by the registered voters of the town as provided in this Act.
- (b) Using a citizen's petition form, a petitioner having the signatures of one hundred or more registered voters may file an initial recall affidavit containing their names and addresses with the Town Clerk. The affidavit shall also contain: (i) the name(s) of the officer(s) whose recall is sought; (ii) the offices(s) sought to be recalled; and (iii) a statement of the grounds for recall.
- (c) Within 14 days of receipt of the initial recall affidavit, the Town Clerk shall verify the signatures on the initial recall affidavit. If the affidavit is found to contain a sufficient number of signatures, the Town Clerk shall deliver within 14 days, to the petitioner who submitted the affidavit, a formal numbered printed recall

petition sheet with the Town's official seal, and addressed to the Board of Selectmen with demand for recall.

- (d) The Town Clerk shall fill out the top portion of each recall petition sheet stating the name(s) of the elected official(s), the office(s) of the elected official, the grounds for recall in the petition, and the date the petition is delivered to the first 10 registered voters. A copy of the recall petition shall be entered in a record book to be kept in the office of the Town Clerk.
- (e) Exact copies of the petitions may be made for the collection of signatures. A copy of the recall petition and the name of the petitioner shall be delivered to the elected official, whose recall is sought, on the date the recall petition is delivered to the petitioner.
- (f) The registered voters that filed the affidavit shall have 30 days from the date of delivery of the recall petition sheets to file the signed recall petition sheets with the Town Clerk and board of registrars, which shall contain the signatures, names and street addresses of at least 75 percent of the total number of persons who voted at the most recent annual town election.
- (g) The Town Clerk shall within 10 business days certify the number of signatures that are names of registered voters in the town.
- (h) The petition shall also require the Board of Selectmen to hold an election of a successor to the office.
- (i) If a sufficient number of signatures have been certified, the Town Clerk shall certify the recall petition, and submit the recall petition with the Town Clerk's certification to the Board of Selectmen without delay. The Board of Selectmen shall immediately give written notice of the receipt of the certificate, either by hand or by certified mail, return receipt requested, to the person holding an elected office sought to be recalled.
- (j) If the person holding an elected office does not resign within 7 days after receipt of the notice, the board of Selectmen shall immediately order an election to be held on a date fixed by them not less than 60 days and not more than 90 days after the date of the Selectmen's order; provided, however, that if another town election is scheduled to occur within 100 days after the date of the certification, the Board of Selectmen may, at their discretion, hold the recall election on the date of the scheduled town election. If a vacancy occurs in the office after a recall election has been ordered, the election shall proceed as provided in this Act.
- (k) An officer sought to be removed by recall election may be a candidate to succeed in that office. The nomination or other candidates, the publication of the warrant for the recall election and the conduct of the same shall be under the General Laws relating to elections, unless otherwise provided in this Act.
- (l) The officer sought to be removed shall continue to perform the duties of the office until the recall election, unless they resign their position. If the officer is not recalled, the office shall continue in office for the remainder of the unexpired term subject to recall except as provided in this Act. If the officer is not re-elected in the recall election, the officer shall be considered removed from the office immediately.
- (m) The ballots used in a recall election shall submit the following propositions in the order indicated:

For the recall of (name of officer) (office held)

Against the recall (name of officer (office held)

- (n) There shall be an appropriate place for the voters to vote for either such propositions, and above said proposition, there shall appear the direction "Vote for one." Under the propositions shall appear the word "Candidates" and directions to voters required by the General Laws, and beneath this, the names of the candidates nominated listed alphabetically as herein provided.
- (o) On the ballot, the above said propositions shall be provided individually for each officer and office considered in the recall election.
- (p) If a majority of the votes cast on the recall question is in the affirmative, then the candidate who received the highest number of votes shall be elected to hold office for the remainder of the unexpired term. If a

majority of the votes cast on the recall question is in the negative, the votes cast for candidates to fill the potential vacancy shall not be counted.

- (q) No recall petition shall be filed against an elected officer of the town within 3 months after an officer takes office. In the case of an elected officer subjected to a recall election and not recalled, a recall petition shall not be filed against that officer until at least 12 months after the election at which the recall was submitted to the voters of the town.

SECTION 2: This Act shall take effect upon its passage.

SPONSOR: Citizen's Petition

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action 3-2-1

RECOMMENDATION OF THE BOARD OF SELECTMEN: Unfavorable Action 3-0-1

VOTE NEEDED: Requires a 2/3rds vote

The motion is seconded

During Open debate there was a motion to amend the Main motion with the following text:

Mr. Piccirillo moves: that the Town Meeting requires the Town to immediately submit to the State Legislature, the petition as printed on the handout or amended at Town Meeting, to grant registered voters the power to recall elected officials in the Town of Uxbridge.

An Act Providing For Recall Elections in the Town Of Uxbridge

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1: The charter of the Town of Uxbridge, as appearing in Article 1 through 7, as amended by the said Town under the provisions of Chapter 43B of the General Laws, is hereby further amended by inserting the following into Article 3, Section 10:

Section 10: Recall of Elected Officials

- (a) Holders of elected offices in the town of Uxbridge described by Article 3, Section 1 of this Town Charter may be recalled from office for any lawful reason by the registered voters of the town as provided in this Act.
- (b) Using a citizen's petition form, a petitioner having the signatures of one-hundred (100) or more registered voters may file an initial recall affidavit containing the names and addresses of the signatory registered voters with the Town Clerk. The affidavit shall also contain: (i) the name(s) of the officer(s) whose recall is sought; (ii) the office(s) sought to be recalled; and (iii) a statement of the grounds for recall.
- (c) Within fourteen (14) days of receipt of the initial recall affidavit, the Registrar of Voters shall certify the signatures on the initial recall affidavit.
- (d) If the initial recall affidavit is found to contain a sufficient number of signatures, the Town Clerk shall deliver within fourteen (14) days of the certification, to the petitioner who submitted the initial recall affidavit, a formal numbered printed recall petition sheet with the Town's official seal, and addressed to the Board of Selectmen with demand for a recall.
- (e) The Town Clerk shall fill out the top portion of the recall petition sheet stating the name(s) of the elected official(s), the office(s) of the elected official, the grounds for recall in the petition, and the date

the petition is delivered to petitioner. A copy of the recall petition sheet shall be entered in a record book to be kept in the office of the Town Clerk.

- (f) A copy of the recall petition sheet and the name of the petitioner shall be delivered to the elected official whose recall is sought, on the date the recall petition is delivered to the petitioner.
- (g) Exact copies of the recall petition sheet may be made for the collection of signatures.
- (h) The petitioner who filed the initial recall affidavit shall have thirty (30) days from the date of delivery of the recall petition sheet to file the signed recall petition sheets with the Town Clerk, which shall contain the signatures, names and street addresses of at least seventy-five (75) percent of the total number of registered voters who voted at the most recent annual town election.
- (i) The Registrar of Voters shall within fourteen (14) days certify the number of signatures that are names of registered voters in the town.
- (j) If a sufficient number of signatures have been certified, the Town Clerk shall certify the recall petition, and without delay, submit the recall petition with the Town Clerk's certification to the Board of Selectmen. The Board of Selectmen shall immediately following their next scheduled meeting, give written notice of the receipt of the certificate, either by hand or by certified mail, return receipt requested, to the person holding an elected office sought to be recalled.
- (k) If the person holding an elected office does not resign within seven (7) days after receipt of the notice, the Board of Selectmen shall immediately order an election to be held on a date fixed by them not less than sixty (60) days and not more than ninety (90) days after the date of the Selectmen's order; provided, however, that if another town election is scheduled to occur within one-hundred (100) days after the date of the certification, the Board of Selectmen may, at their discretion, hold the recall election on the date of the scheduled town election. If a vacancy occurs in the office after a recall election has been ordered, the election shall proceed as provided in this Act.
- (l) An officer sought to be removed by recall election may be a candidate to succeed in that office. The nomination of candidates, the publication of the warrant for the recall election and the conduct of the same shall be under the General Laws relating to elections, unless otherwise provided in this Act.
- (m) The incumbent shall continue to perform the duties of the office until the recall election, unless they resign their position. If the officer is not recalled, the officer shall continue in office for the remainder of the unexpired term subject to recall, except as provided in this Act. If the incumbent is not re-elected in the recall election, the officer shall be considered removed from office immediately.
- (n) The ballots used in a recall election shall submit the following propositions in the order indicated:

For the recall of (name of officer) (office held)

Against the recall of (name of officer) (office held)

- (o) There shall be an appropriate place for the voters to vote for either such propositions, and above said proposition, there shall appear the direction "Vote for one." Under the propositions shall appear the word "Candidates" and directions to voters required by the General Laws, and beneath this, the names of the candidates nominated listed alphabetically as herein provided.
- (p) On the ballot, the above said propositions shall be provided individually for each officer and office considered in the recall election.
- (q) If a majority of the votes cast on the recall question is in the affirmative, then the candidate who received the highest number of votes shall be elected to hold office for the remainder of the unexpired

term. If a majority of the votes cast on the recall question is in the negative, the votes cast for candidates to fill the potential vacancy shall not be counted.

- (r) No recall petition shall be filed against an elected officer of the town within three (3) months after an officer takes office. In the case of an elected officer subjected to a recall election and not recalled, a recall petition shall not be filed against that officer until at least twelve (12) months after the election at which the recall was submitted to the voters of the town.

SECTION 2: This Act shall take effect upon its passage.

The motion to amend was seconded

Moderator declares motion to amend passes by simple majority

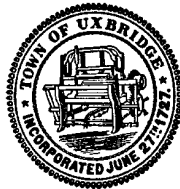
Moderator declares the amended motion passes with a 2/3rds majority vote, by secret ballot, 120 Yae, 30 Nae. Motion Passes.

* * * * *

A motion was made and seconded to dissolve the January 17, 2017 Special Town meeting. The motion carried unanimously and town meeting was adjourned at 9:18pm.

A true copy attest,

Kelly J. Dumas
Uxbridge Town Clerk



**SPRING ANNUAL TOWN MEETING MINUTES
TUESDAY, MAY 9, 2017 – 7:00 PM
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 9, 2017:

Moderator Charles "Ed" Maharay called the Special Town Meeting to order at 8:00pm, declaring the presence of a quorum (50 required, 724 voters present). Rules for conducting business and taking votes of the meeting were announced.

* * *

At 8:07pm the following motion was made:

I move that the Spring Annual Town Meeting be recessed in order for the town to conduct the May 9, 2017 Special Town Meeting, and further move that the Spring Annual Town Meeting be resumed at the conclusion of the Special Town Meeting.

The motion is seconded

Moderator declares the motion passes, the business of the Special Town Meeting was taken to action and is recorded in separate minutes for the May 9, 2017 Special Town Meeting.

The business of the May 9, 2017 Spring Town Meeting was resumed at 8:24pm.

ARTICLE 1: TRANSFER TO STABILIZATION

To see if the Town will vote to transfer and appropriate a sum or sums, including Free Cash to the Stabilization Fund Account.

Or take any action relating thereto.

SPONSOR: Town Manager

MOTION: *Move that the Town vote to transfer and appropriate the sum of \$1,518,959 in Free Cash to the Stabilization Fund.*

Commentary: *This article serves to transfer FY 2016 Free Cash to the Stabilization Fund. If this article, and Article 2 from the Special Town Meeting is approved, the opening balance in the Stabilization Fund before any other activity will be \$3,937,381.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): This is a standard annual transfer done in accordance with the Town's Financial Management Policy.

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

VOTE REQUIRED FOR PASSAGE: A transfer to the Stabilization Fund requires a majority vote per MGL c.4 § 5B.

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 2: 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 FY17 budget approved under Article 4, 7, 8, & 9 of the May 10, 2016 Annual Town Meeting or its continued date, or to/from any other enterprise and/or enterprise capital fund;

Or take any action relating thereto.

SPONSOR: Town Manager

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.*

A. GENERAL FUND TRANSFERS

MOTION: *Move that the Town vote to transfer and appropriate the amounts as stated in Table B in the Spring Annual Town Meeting warrant, totaling \$54,306 for any legal purpose for which funds may be expended, each item being considered a separate appropriation for FY17.*

Table A	Source of Funding	Available Appropriation	Use of Funding	New Appropriation Amount
1	Fire/EMS Salaries	\$320,724	Fire/EMS Expenses	\$10,000
2	Library Salaries	\$77,521	Library Expenses	\$14,606
3	Workers Comp expense	\$42,596	Health Insurance expense	\$3,500
4	Overlay Surplus reserve	\$26,200	Triannual revaluation account	\$26,200
Total Reallocated Appropriations				\$54,306

Commentary:

1.) **Fire/EMS** - This transfer will be to restore the \$10,000 taken out of the expense budget for outfitting the new ambulance due to the engine failure on the old ambulance; which reduced the value of the trade in.

2.) **Library** - Salary funds made available due to positions that were not funded for a portion of the fiscal year. The Mass Board of Library Commissioners requires that 16% of the Library budget be spent on acquisition of materials for circulation. This transfer will allow the Library to meet that percentage requirement.

3.) **Health Insurance expense** – There is a small forecast budget shortfall that needs to be transferred into the Health Insurance expense line.

4.) **Overlay Surplus** – Surplus overlay funds have been released to fund aspects of the next revaluation. \$10,000 for interim FY 2018 services for our real estate and personal property appraisers and \$16,200 for a new server and licensing for the new assessment database.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The Finance Committee supports the transfers as described in the commentary.

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

VOTE REQUIRED FOR PASSAGE: Requires a simple majority vote provided none of the funds are coming from the Stabilization Fund. A transfer from the Stabilization Fund requires a 2/3rds vote per MGL c.44 § 33B.

The motion is seconded

Moderator declares a Unanimous vote, motion carries

B. GENERAL FUND TRANSFER FOR PRIOR YEAR BILLS

MOTION: Move that the Town vote to transfer and appropriate the amounts as stated in Table C of the Spring Annual Town Meeting warrant, totaling \$91.66 for payment of a prior year bill.

Table B	Source of Funding	Available Appropriation	Use of Funding	New Appropriation Amount
1	BOH Expenses	\$7,484	BOH Prior Year Expense	\$91.66
Total Reallocated Appropriations				\$91.66

Commentary: There is a prior year bill for office supplies charged to the Board of Health totaling \$91.66 that needs the authorization of town meeting. If approved, it will be paid out of the department's FY 2017 expense budget.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0) The Finance Committee supports the transfers as described in the commentary.

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

VOTE REQUIRED FOR PASSAGE: 4/5th's majority vote per MGL c.44 §64

The motion is seconded

Moderator declares a Unanimous vote, motion carries

C. ENTERPRISE FUND TRANSFERS

Motion: Move that the Town vote to transfer and appropriate the amounts as stated in Table D of the Spring Annual Town Meeting warrant, totaling \$1,700,000, for the purposes as listed on said table, to be carried until said appropriation is moved via town meeting action and/or exhausted.

Table C	Source of Funding	Available Appropriation	Use of Funding	New Appropriation Amount
1	Water Retained Earnings	\$2,066,908	Town-wide water meter replacement program	\$1,400,000

2	Sewer Retained Earnings	\$386,614	Inflow/Infiltration work; required by Mass Dep and US EPA	\$300,000
Total Reallocated Appropriations				\$1,700,000

Commentary:

- 1.) *Town-wide meter replacement program – New technology is available to better record usage, unaccounted-for water, and performance metrics. A major component of water and sewer revenues are generated by the measurement of water consumption, which are gathered by water meters. The current meters are mechanical in nature, which make them relatively easy to tamper with and prone to failure. New meters are electronic, which will allow billing to be more accurate and timely. It is anticipated that the change out, if funded by Town Meeting, will be complete by spring of 2019.*
- 2.) *Inflow/Infiltration work – The Town has an Inflow/Infiltration study that was completed in 2005. It contains several recommendations, which include further analysis of sub areas 5 and 6 via smoke testing and system wide manhole evaluation that was not part of the original study. This appropriation will fund these studies*

RECOMMENDATION OF THE FINANCE COMMITTEE:

Favorable Action (4-1-0): Water Retained Earnings –Town-wide water meter replacement program. The majority of the committee believes that the replacement program is necessary to ensure accurate metering and billing. The minority member felt that this is a large sum of money to be allocated at one time and would prefer to see the appropriation spaced out over several years.

Favorable Action (5-0-0): Sewer Retained Earnings – Inflow/Infiltration Work. The Finance Committee supports the transfer as described in the commentary.

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

VOTE REQUIRED FOR PASSAGE: Requires a simple majority vote provided none of the funds are coming from or going to the Stabilization Fund. A transfer to or from the Stabilization Fund requires a 2/3rds vote per MGL c.44 § 33B.

The motion is seconded

During open debate, a motion was made to divide the vote by line item in table “C”

The motion to divide was seconded

Moderator declares motion to divide passes

Moderator declares motion for line item “C1” passes by standing count, Yes-304, No-287

A motion to table line item “C2” was made

The motion to table “C2” was seconded

Moderator declares the motion to table line item “C2” passes by majority vote

D. LATE FY 2017 GENERAL FUND BUDGET TRANSFER

MOTION: *Move that the Town vote to transfer and appropriate the amounts as stated in Table D of the Spring Annual Town Meeting warrant, totaling \$56,809.*

Table D	Source of Funding	Available Appropriation	Use of Funding	New Appropriation Amount
1	Stabilization Fund	\$3,937,381	Norfolk County Agricultural Assessment Budget	\$56,809
Total Reallocated Appropriations				\$56,809

Commentary: *This request was added to the warrant after both the Finance Committee and Board of Selectmen had*

voted there recommendations, and is added as a late request. The Town recently received its second assessment from the Norfolk County Agricultural High School that reflected that addition of a student since its first billing period and special education costs. The original bill totaled \$188,266.50. The second assessment totaled \$209,916.50. Total budget cost for the year \$398,183. Budgeted assessment: \$341,374.

RECOMMENDATION OF THE FINANCE COMMITTEE: To be provided at Town Meeting.

RECOMMENDATION OF THE BOARD OF SELECTMEN: To be provided at Town Meeting.

VOTE REQUIRED FOR PASSAGE: A transfer from the Stabilization Fund requires a 2/3rds vote per MGL c.4 § 5B.

The motion is seconded

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

ARTICLE 3: FY 2017 STABILIZATION FUND TRANSFER – SNOW AND ICE DEFICIT

To see if the Town will vote to transfer from the Town Stabilization Fund a sum of money to balance the snow and ice account for FY 17 deficits incurred pursuant to MGL Chapter 44 §31 D;

Or take any action relating thereto.

SPONSOR: Town Manager

Motion: *Move that the Town vote to transfer and appropriate the amount as stated in Table E on the Spring Annual Town Meeting warrant, totaling \$350,000, to apply to deficits incurred in the FY 2017 snow/ice budget, each item being considered a separate appropriation for FY17.*

Table E	Source of Funding	Available Appropriation	Use of Funding	New Appropriation Amount
1	Stabilization Fund	\$3,880,572	Snow and Ice expense	\$350,000
Total Reallocated Appropriations				\$350,000

Commentary: The Town budgeted \$275,000 for snow and ice removal in FY 2017. 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. The overage can be either raised on the Recapitulation Sheet when the tax rate is set, or paid for via operating budget or Stabilization Fund transfer. A chart showing the annual snow/ice deficits for the ten years is listed below:

Year	Deficit	Method used to pay deficit
FY 2007	\$57,882.00	Raised on 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	None required
FY 2013	\$305,000	Stabilization transfer
FY 2014	\$426,823.00	Stabilization transfer
FY 2015	\$725,000.00	Stabilization transfer
FY 2016	\$270,000.00	Stabilization transfer

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The committee supports the transfer because the bills for snow and ice need to be paid. The committee continues to push for increases to the annual snow and ice budget in order to decrease expenditure deficits and limit stabilization transfers. For FY 18 the snow and ice budget was increased by \$50,000.

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

VOTE REQUIRED FOR PASSAGE: A transfer from the Stabilization Fund requires a 2/3rds vote per MGL c.4 §

5B.

The motion is seconded

Moderator declares a Unanimous vote, motion carries

A motion was made to take Article 5 Out of Order

The motion to take Article Out of Order was seconded

Moderator declares Motion Passes by standing count, Yes-413, No-209

ARTICLE 5: SCHOOL DEPARTMENT FY 2018 ADDITIONAL CONTINGENT APPROPRIATION

To see if the Town will vote to raise and appropriate a sum of monies to be made available for use by the School Committee to defray salary and operational costs of the Uxbridge School Department for Fiscal Year 2018; the appropriation of said sum to be contingent upon passage of a Proposition 2 ½ referendum question under General Laws Chapter 59 §21C.

SPONSOR: School Committee

MOTION: *Move that the Town vote to raise and appropriate the sum of \$1,320,000 to be made available for use by the School Committee to defray salary and operational costs of the Uxbridge School Department for Fiscal Year 2018; with the amount of \$730,000 to be appropriated by the Uxbridge Public Schools for Fiscal Year 2018, and the amount of \$590,000 to be retained as excess levy capacity for Fiscal Year 2018 and appropriated by Uxbridge Public Schools for FY 2019; the appropriation of said sums to be contingent upon passage of a Proposition 2 ½ referendum question under General Laws Chapter 59 §21C.*

Commentary: *The Uxbridge School Committee has requested a \$1.32 million tax override to be split between the next two fiscal years. The override, which is a monthly increase of \$10.18 to the average household over the next two years, will maintain interscholastic athletics and student activities as well as prevent class sizes from reaching 25 - 28 students at the elementary levels. The tax override will also provide each student in grades 4 - 8 with individual access to computer laptop devices. The Taft Early Learning Center will gain wireless computer access throughout the building and all teachers at the Whitin Elementary School and McCloskey Middle School will be provided with computer laptops to enhance classroom instruction.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (4-1-0): The minority member feels that this override is needed to meet the needs based budget put forth by the Business Manager and Superintendent. Without proper funding for the schools, many positions and programs will be cut and there may be increased fees for sports and transportation.

The majority of the committee does not support the additional appropriation for the School Department. The committee members believe that several significant dealings with a high financial impact are currently in limbo. The four school union contracts, the potential consolidation of school buildings and the new central office location have yet to be finalized. The committee wants to see some indication that prudent decisions have been made before supporting permanent increases to property taxes.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

Moderator declares a simple majority vote by standing count, Yes-369, No-242, Motion carries

ARTICLE 6: CMRPC PER CAPITA RATE/APPROPRIATION

To see if the Town will vote to approve a per capita rate of _____, 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 confirm the amount of \$_____ appropriated for this purpose in Article 4 to pay the Town's portion of the FY 2018 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 2018 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 will vote to approve a per capita rate of .27258 cents per capita, 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 confirm the amount of \$3,668.11 appropriated for this purpose in Article 4 to pay the Town's portion of the FY 2018 operating expenses of the Central Massachusetts Regional Planning Commission (CMRPC) pursuant to MGL Chapter 40B, Section 7.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0) The Finance Committee supports the transfers as described in the commentary.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

Moderator declares simple majority vote, motion passes

A Motion was made at 10:57pm to adjourn the meeting to a date and time certain of Tuesday, May 16, 2017 at 7:00pm at the Uxbridge High School.

The motion to adjourn was seconded

Moderator declares motion passes by standing count, Yes-128, No-88, Motion Carries

Moderator Charles "Ed" Maharay reconvened the Spring Town Meeting to order on May, 16, 2017 at 7:00pm, declaring the presence of a quorum (50 required, 318 voters present). Rules for conducting business and taking votes of the meeting were announced.

A motion was made to reconsider Article 6

The motion to reconsider seconded

Moderator declares motion to reconsider passes by simple majority, motion carries

Amended motion for Article 6:

MOTION: *Move that the Town will vote to approve a per capita rate of 27.258 cents per capita, 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 confirm the amount of \$3,668.11 appropriated for this purpose in Article 4 to pay the Town's portion of the FY 2018 operating expenses of the Central Massachusetts Regional Planning Commission (CMRPC) pursuant to MGL Chapter 40B, Section 7.*

The motion is seconded

Moderator declares a simple majority 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 2018 (FY18) – approve the budget;

Or take any other action relating thereto.

SPONSOR: Town Manager

MOTION: *Move that \$43,230,468 be appropriated, as set forth in individual budget appropriations listed under the column "FY 2018 TM Budget", as described in Tables G and H on the Spring Annual Town Meeting warrant in the budget prepared by the Town Manager, and as funding therefore; to transfer from local revenue, funds raised via taxation, and any other available funds; to raise and appropriate the total sum of \$43,230,468, as estimated in Table F of the Spring Annual Town Meeting warrant, each item considered a separate appropriation.*

FY 2018 anticipated revenues:

Table F	FY 2017 Revenue	FY 2018 Revenue	Difference	% Change
Revenue				
Taxation	\$27,179,989	\$27,942,213	\$762,224	2.80%
Net State Aid	\$10,594,646	\$10,565,888	(\$28,758)	(.27%)
Net Local Revenue	\$3,445,855	\$3,388,478	(\$57,377)	(-1.67%)
Local Assessments	(\$284,595)	(\$207,500)	\$77,095	27.09%
Interfund Receipts	\$1,149,825	\$1,541,388	\$391,563	34.05%
Total Revenue	\$42,085,720	\$43,230,468	\$1,144,748	2.72%

FY 2018 Budget Summary separated by municipal, school and fixed cost budget categories

Table G	FY 2017 Budget	FY 2018 TM Budget	Difference	% Change
Budget by Category				
Municipal Budget*	\$7,307,239	\$7,571,706	\$264,467	3.62%
Uxbridge Public Schools**	\$20,637,809	\$21,385,392	\$747,583	3.62%
Fixed Costs***	\$14,140,672	\$14,273,369	\$132,697	.94%
Total	\$42,085,720	\$43,230,468	\$1,144,748	2.72%

* Includes all municipal budgets plus Municipal Capital budget

**Includes Uxbridge School and Student Transportation budgets.

*** Includes Unclassified budget (less Municipal Capital) and Regional School Budgets

FY 2018 Budget by Department

Table H	FY 2017 Budget	FY 2018 TM Budget	Difference	% Change
General Government				
Selectmen	\$32,507	\$31,768	(\$739)	(2.27%)
Town Manager	\$180,383	\$179,194	(\$1,189)	(0.65%)
Financial Operations	\$572,946	\$574,200	\$1,254	0.21%
Finance Committee	\$850	\$710	(\$140)	(16.47%)
Reserve Fund	\$75,000	\$58,719	(\$16,281)	(21.70%)
Town Counsel	\$35,000	\$84,025	\$49,025	140.07%
Technology	\$127,850	\$136,591	\$8,741	6.83%
Town Clerk	\$131,111	\$138,454	\$7,343	5.60%
Land Use	\$67,446	\$68,152	\$706	1.04%
Conservation	\$36,330	\$34,860	(\$1,470)	(4.04%)
Town Hall	\$90,199	\$80,850	(\$9,349)	(10.36%)
Town Common	\$950	\$950	\$0	0%
Blanchard Hall	\$2,886	\$2,886	\$0	0%
Subtotal	\$1,353,458	\$1,391,359	\$37,901	2.80%
Public Safety				
Police	\$2,053,666	\$2,091,150	\$37,484	\$1.82%
Fire/EMS	\$1,258,602	\$1,322,227	\$63,625	5.06%
Inspectional Services	\$147,011	\$149,620	\$2,609	1.77%
Animal Control	\$45,516	\$46,349	\$834	1.83%
Subtotal	\$3,498,795	\$3,609,346	\$104,551	2.98%
Education				
Uxbridge Public Schools	\$19,406,144	\$19,723,584	\$317,440	1.63%

Student Transportation	\$1,231,665	\$1,661,808	\$430,143	34.92%
Blackstone Valley Tech	\$1,676,139	\$1,559,439	(\$116,700)	(-6.96%)
Norfolk Agricultural	\$348,874	\$375,981	\$27,107	7.76%
Tri-County Regional	\$37,331	\$42,229	\$4,898	13.12%
Subtotal	\$22,700,153	\$23,363,041	\$662,888	2.92%
Public Works				
PW Admin & Engineering	\$93,352	\$94,415	\$1,063	1.13%
Highway & Parks	\$633,606	\$642,248	\$8,642	1.36%
Snow and Ice	\$275,000	\$325,000	\$50,000	18.18%
Vehicle Maintenance	\$270,177	\$272,409	\$2,232	.83%
Street Lighting	\$37,800	\$37,800	\$0	0%
Subtotal	\$1,309,935	\$1,371,872	\$61,937	4.72%
Health/Human Services, Culture & Recreation				
Board of Health	\$95,515	\$99,240	\$3,725	3.89%
Council on Aging	\$161,939	\$184,632	\$22,693	14.01%
Veteran's Services	\$235,025	\$236,254	\$1,229	0.52%
Uxbridge Public Library	\$340,177	\$374,233	\$34,056	10.01%
Recreation Commission	\$6,300	\$6,300	\$0	0%
Historic Commission	\$5,780	\$5,780	\$0	0%
Subtotal	\$844,736	\$906,439	\$61,703	7.30%
Unclassified				
Debt Service	\$4,484,295	\$4,606,648	\$122,353	2.73%
Regional Retirement	\$1,553,248	\$1,566,330	\$13,082	0.84%
Workers Comp Insurance	\$250,000	\$250,000		
Health/Life Insurance	\$5,191,057	\$5,253,599	\$62,542	1.20%
Medicare	\$295,800	\$310,590	\$14,790	5.00%
Capital	\$200,000	\$200,000		
Property/Liability	\$315,000	\$318,000	\$3,000	0.95%
Transfers out/OFS	\$83,243	\$83,243		
Subtotal	\$12,372,643	\$12,588,410	\$215,767	1.74%
Grand Total	\$42,085,720	\$43,230,468	\$1,144,748	2.72%

Commentary: Please see the revenue and expenditure details in the FY 2018 Budget document on the tables above. Expanded budget broken down by salaries and expense are listed for reference at the back of the warrant. Budgeted FY 2018 salaries and expenses total \$43,230,468, a change of \$1,144,478 or 2.72% from FY 2017. Both municipal and local school budgets are increasing by 3.62%.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The committee supports the FY18 balanced budget and the methodology that both the municipal and school budgets share an equal percentage increase.

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

VOTE REQUIRED FOR PASSAGE: Requires a simple majority vote provided none of the funds are coming from or going to the Stabilization Fund. A transfer to or from the Stabilization Fund requires a 2/3rds vote per MGL c.44 § 33B.

The motion is seconded

During open debate the following motion was made:

Using the amounts listed in the “2018 Amended” column below, Mr. Piccirillo moves to amend Article 4, with the following budget expense line items as provided in the Financial Appropriation & Accountability Report (FAAR).

Department	Expenses	Additional Line Item Comments	Budget Page	2018 TM Final	2018 Amended	Change [\$]
122 Board of Selectmen	10-122-5112	BOS Admin Salaries	6	\$ 30,371	\$ 5,566	\$ (24,805)
123 Town Manager	10-123-5110	Manager Professional Salaries	8	\$ 122,247	\$ 95,000	\$ (27,247)
123 Town Manager	10-123-5112	Manager Administrative Salaries	8	\$ 30,991	\$ 16,699	\$ (14,292)
130 Financial Operations	10-130-5190	Finance Pensionable Stipends	10	\$ 12,496	\$ -	\$ (12,496)
155 Technology	10-155-5306	Technology Support Services	18	\$ 85,000	\$ 35,000	\$ (50,000)
210 Police	10-210-5118	Police Other Regular Salaries	34	\$ 1,003,421	\$ 1,067,841	\$ 64,420
220 Fire/EMS	10-220-5118	Fire Other Regular Salaries	36	\$ 775,600	\$ 840,020	\$ 64,420
					Change Subtotal	\$ -

The above amendments result in the following changes to the Table H budget summaries listed in *Article 4: Town Budget*, of the 2017 Spring Annual Town Meeting Warrant:

<i>FY 2018 Budget by Department</i>			
Table H	FY 2018 TM Budget	FY 2018 Amended Budget	Change [\$]
General Government			
Selectmen	\$ 31,768	\$ 6,963	\$ (24,805)
Town Manager	\$ 179,194	\$ 137,655	\$ (41,539)
Financial Operations	\$ 574,200	\$ 561,704	\$ (12,496)
Technology	\$ 136,591	\$ 86,591	\$ (50,000)
Subtotal from category	\$ 1,391,359	\$ 1,262,519	\$ (128,840)
Public Safety			
Police	\$ 2,091,150	\$ 2,155,570	\$ 64,420
Fire/EMS	\$ 1,322,227	\$ 1,386,647	\$ 64,420
Subtotal from category	\$ 3,609,346	\$ 3,738,186	\$ 128,840

The motion to amend is seconded

A motion is made for a secret ballot

The motion for a secret ballot is seconded

Moderator declares motion for a secret ballot passes, motion carries

Moderator declares motion to amend passes, motion carries

Moderator declares all remaining segments of the table pass by Simple Majority vote

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 2018;

Or take any other action relating thereto.

SPONSOR: Town Manager

MOTION: *Move that the sum of \$1,854,530 as set forth in the column below (“FY18 Budget Town Manager Recommendation”), up to and including the line entitled “Total Budget Appropriation” be appropriated to the FY18 Wastewater Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation.*

\$2,345,502 anticipated to be charged to Wastewater Enterprise revenues.

Wastewater Department Enterprise Fund			FY 16 Actual	FY17 Budget	FY 18 Budget Town Manager Recommendation
651.440.5100	Wastewater	Salaries	\$464,226	\$517,569	\$529,830
651.440.5200	Wastewater	Expenses	\$696,867	\$732,666	\$805,700
651.440.5800	Wastewater	Capital	\$82,932	\$280,000	\$519,000
		Total Budget Appropriation	\$1,244,025	\$1,522,927	\$1,854,530
		Deductions from Gross Revenues	\$341,295	\$324,251	\$490,972
		Total Departmental Expense	\$1,565,320	\$1,847,178	\$2,345,502

***Commentary:** The Wastewater Enterprise Fund is based upon the collection of sewer charges to 3,464 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 2018 Wastewater Enterprise budget shows an increase of \$331,603 or 21.77% from FY 2017 (Excluding special purpose articles).*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The Finance Committee supports the FY18 Wastewater Department budget as presented.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

During open debate, a motion was made to amend the article with the following text:

I move to add to the “expense” line item the “required” “inflow and infiltration” inspection and \$300,000 for the cost thereof. I further move that these three line items be separately appropriated for the stated and amended amounts and that the Wastewater Enterprise Fund, to defray both the direct costs, appropriated hereunder, and the indirect costs, appropriated under the “FY 2018 TM Budget,” appropriate \$300,000 from retained earnings to “capital” line item and to fund the balance raise \$2,345,502 by a fair and equitable sewer Usage Fee structure for the ensuing Fiscal Year.

The motion to amend was seconded

Moderator declares motion to amend passes

Moderator declares amended motion passes by simple majority

ARTICLE 8: WATER DEPARTMENT ENTERPRISE FUND BUDGET

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 2018;

Or take any other action relating thereto.

SPONSOR: Town Manager

MOTION: *Move that the sum of \$971,109 as set forth in the column below (“FY18 Budget Town Manager Recommendation”), up to and including the line entitled “Total Budget Appropriation” be appropriated to the FY18 Water Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation.*

Water Department Enterprise Fund Budget			FY 16 Actual	FY17 Budget	FY18 Budget Town Manager Recommendation
650.450.5100	Water	Salaries	\$385,628	\$454,892	\$469,309
650.450.5200	Water	Expenses	\$377,616	\$460,085	\$501,800
650.450.5800	Water	Capital	\$115,053	\$60,000	R.E. Transfer
		Total Budget Appropriation	\$878,298	\$974,977	\$971,109
		Deductions from Gross Revenues	\$795,765	\$779,248	\$1,041,951
		Total Departmental Expenses	\$1,674,073	\$1,754,225	\$2,013,060

\$2,013,060 anticipated to be charged to Water Enterprise revenues.

***Commentary:** The Water Enterprise Fund is based upon the collection of water charges to 3,464 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 2018 water enterprise budget shows a decrease of \$3,868 or -0.0039% from FY 2017 operating budget (excluding special articles).*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0) The Finance Committee supports the FY18 Water Department budget as presented.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 9: CABLE PEG ACCESS TELEVISION ENTERPRISE FUND 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 2018 by the Cable PEG Access Enterprise Fund;

Or take any other action relating thereto.

SPONSOR: Town Manager.

MOTION: *Move that the sum of \$159,413, as set forth in the column below ("FY18 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:*

Community Access Television			FY16 Actual	FY17 Budget	FY18 Budget Town Manager Recommendation
660.675.5100	Cable	Salaries	\$95,617	\$97,649	\$108,963
660.675.5200	Cable	Expenses	\$25,046	\$29,450	\$29,950
660.675.5800	Cable	Capital	\$28,338	\$98,000	\$20,500
		Total Budget Appropriation	\$149,001	\$225,099	\$159,413
		Deductions from Gross Revenues	\$46,326	\$46,326	\$54,964
		Total Departmental Expense	\$195,327	\$271,425	\$214,377

\$214,377 anticipated to be charged to Cable PEG Access Enterprise Fund revenues

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 2018 Cable PEG access operating budget shows a change of -\$65,686 or - 29.18% from FY 2017.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0) The Finance Committee supports the FY18 Cable PEG Access Television budget as presented.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 10: CAPITAL PURCHASES

To see if the Town will vote to appropriate a sum or sums of money for capital purchases and/or projects as recommended by the Town Manager in conjunction with the Capital Planning Committee;
Or take any other action relating thereto.

SPONSOR: Town Manager

MOTION: Motion: *Move that the Town vote to transfer and appropriate the amounts as stated in the Table I of the Spring Annual Town Meeting warrant, totaling \$272,000 for the purposes as listed on said table, to be carried until said appropriation is moved via town meeting action and/or exhausted.*

Table I	Source of Funding	Current Available Appropriation	Use of Funding	New Appropriation Amount
1	Stabilization Fund	\$3,530,572	Taft School boilers	\$130,000
2	Stabilization Fund	\$3,400,572	DPW Mini Excavator	\$37,000
3	Stabilization Fund	\$3,363,572	Library skylight replacement	\$40,000
4	Stabilization Fund	\$3,323,572	High School Baseball Field/Tennis Court Screen	\$40,000
5	Stabilization Fund	\$3,283,572	Historic Commission – Farnum House assessment	\$25,000
Total Capital Projects				\$272,000

Commentary: *The projects listed above were recommended by the Capital Committee and accepted by the Town Manager for inclusion on the warrant for the FY 2017 Spring Annual Town Meeting. The only difference between what the Committee recommended and the article is that the Farnum House structural restoration is reduced from a contractor's estimate of \$175,000 to \$25,000 for an engineering assessment of the building so that we can generate a proper RFP to bid the project. The Historic Commission supports this approach. The balance in the Stabilization Fund after the actions are taken at the special and annual town meetings (Assuming no changes are made) will be \$3,258,572.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The Finance Committee supports transfers from stabilization to fund the items recommended by the Capital Committee.

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

VOTE REQUIRED FOR PASSAGE: A transfer from the Stabilization Fund requires a 2/3rds majority vote per MGL c.4 §5B.

The motion is seconded

During Open Debate a motion was made to amend the article as follows:

I move that the Town, in addition to the expenses listed in the warrant for Article 10, allow an additional stabilization fund transfer of \$128,223, to be used for School Department Capital expenses related to asset preservation projects.

Asset preservation projects are to be restricted to roofs, flooring, fresh water delivery, and systems such as boilers and related HVAC equipment. The amount is to be reserved until the Fall Town Meeting. A task force including the school superintendent, members from the school committee, and members of the capital committee will prioritize the projects to be undertaken for funding recommendation at the Fall Annual Town Meeting.

The motion to amend was seconded

Moderator declares motion to amend fails

Moderator declares Main motion passes by unanimous vote, Motion carries

ARTICLE 11: 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; operational and restoration 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 and 2.5% of permit revenue generated by the Inspectional Services Department, under the said department; 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; School Transportation, for the purposes of receiving payments for said program; under the Superintendent/School Committee, not to exceed \$250,000, to pay for related expenses; Uxbridge Dog Park Activities, for construction related and operational costs associated with the Uxbridge Dog Park; under the Dog Park Committee, not to exceed \$12,000, derived from user fees, donations, sponsorships, and/or purchases of memorial bricks;
Or take any other action relating thereto.

SPONSOR: Town Manager

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

Commentary: *This is the final annual authorization article to be accepted by Town Meeting, as the Municipal Modernization Act requires a bylaw*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): This is a standard annual authorization that will create a School Transportation account and renew prior year accounts.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

Moderator declares a unanimous vote, motion carries

ARTICLE 12: DEPARTMENT REVOLVING FUNDS

To see if the Town will vote to amend the General Bylaws of the Town by adding a new Chapter 2 as set forth below, titled "Department Revolving Funds" to establish and authorize revolving funds for use by certain Town departments, boards, committees, agencies or officers under Massachusetts General Laws Chapter 44 § 53E ½, or take any other action relative thereto.

§ 2-1 Purpose: This by-law establishes and authorizes revolving funds for use by town, departments, boards, committees, agencies and officers in connection with the operation of programs or activities that generate fees, charges or other receipts to support all or some of the expenses of those programs or activities. These revolving funds are established under and governed by General Laws Chapter 44, § 53E ½.

§ 2-2 Expenditure Limitations: A department or agency head, board, committee, or officer may incur liabilities against and spend monies from a revolving fund established and authorized by this by-law without appropriation subject to the following limitations;

- A. Fringe benefits of full-time employees whose salaries or wages are paid from the fund shall also be paid from the fund.
- B. No liability shall be incurred in excess of the available balance of the fund.
- C. The total amount spent during a fiscal year shall not exceed the amount authorized by Annual Town Meeting on or before July 1 of that fiscal year, or any increased amount of that authorization that is later approved during that fiscal year by the Selectboard and Finance Committee.

§ 2-3 Interest: Interest Earned on monies credited to a revolving fund established by this by-law shall be credited to the general fund.

§ 2-4 **Procedure and Reports:** Except as provided in General Laws Chapter 44 § 53E ½ and this by-law, the laws, charter provisions, by-laws, rules, regulations, policies or procedures that govern the receipt and custody of town monies and the expenditure and payment of town funds shall apply to the use of a revolving fund established and authorized by this by-law. The Town Accountant shall include a statement on the collection credited to the fund, the encumbrances and expenditures charged to each fund and the balance available for expenditure in the regular report the Town Accountant provides the department, board, committee, agency or officer on appropriations made for its use.

1. Authorized Revolving Funds

The table establishes:

- A. Each revolving fund authorized for use by a town department, board, committee, agency or officer,
- B. The department or agency head, board, committee or officer authorized to spend from each fund,
- C. The fees, charges and other monies charged and received by the department, board, committee, agency or officer in connection with the program or activity for which the fund is established that shall be credited to each fund by the Town Accountant,
- D. The expenses of the program or activity for which each fund may be used,
- E. Any restrictions or conditions on expenditures from each fund,
- F. Any reporting or other requirements that apply to each fund, and
- G. The fiscal years each fund shall operation under this by-law.

Or take any action relating thereto.

A	B	C	D	E	F	G
Revolving Fund	Department, Board, Committee, Agency or Officer Authorized to Spend from Fund	Fees, Charges or Other Receipts Credited to Fund	Program Activity Expenses Payable from Fund	Restrictions or Conditions on Expenses Payable from Fund	Other Requirements/Reports	Fiscal Years

Pout Pond	Pout Pond Recreation Committee	User/activity fees, donations, and concession sales	Expense, supplies and services, including salaries or wages for seasonal workers, required to operate Pout Pond	Salaries, wages and/or benefits for full time employees shall not be paid from the fund	Monthly report to be issued by Town Accountant to Pout Pond Committee.	Fiscal Year 2019 forward
Securing and/or Demolition of Buildings	Inspectional Services	Fees charged for securing or demolition of unsafe buildings and 2.5% of permit revenue generated by department	Supplies, expenses, and contractual services required to perform securing, removal, and mediation of unsafe building sites	Salaries, wages and/or benefits for employees shall not be paid from the fund		Fiscal Year 2019 forward
First Aid/CPR Training	Fire Chief	Course tuition, fees and donations	Supplies, expenses, and contractual services required for training activities	Salaries, wages and/or benefits for employees shall not be paid from the fund		Fiscal Year 2019 forward
Uxbridge Community Gardens	Uxbridge Community Gardens	User fees and donations	Supplies, expenses, and contractual services required for maintaining the Gardens site	Salaries, wages and/or benefits for employees shall not be paid from the fund	Monthly reports to be issued by Town Accountant to Community Gardens	Fiscal Year 2019 forward
Compost Bins	Board of Health	Compost bin sales	Purchase of compost bins	Salaries, wages and/or benefits for employees shall not be paid from the fund		Fiscal Year 2019 forward

Recreation Programs	Recreation Committee	Program fees	Supplies, expenses, fees, and contractual services required to maintain Recreation Committee programs	Salaries, wages and/or benefits for employees shall not be paid from the fund	Monthly report to be issued by Town Accountant to Recreation Committee.	Fiscal Year 2019 forward
Library book repairs	Library of Trustees	Late fines and fees	Supplies, expenses, and contractual services required for Library book repairs or replacement	Salaries, wages and/or benefits for employees shall not be paid from the fund		Fiscal Year 2019 forward
School Transportation	Superintendent/School Committee	Compensation for employees, contracted services and payments for equipment and materials to run program	Activities associated with student transportation	Salaries, wages and/or benefits for employees shall not be paid from the fund	Monthly report to be issued by Town Accountant to Superintendent/School Committee	Fiscal Year 2019 forward
Dog Park Activities	Dog Park Committee	Construction related and operational costs associated with the Uxbridge Dog Park	Activities related to the Uxbridge Dog Park	Salaries, wages and/or benefits for employees shall not be paid from the fund	Monthly report to be issued by Town Accountant to Dog Park Committee	Fiscal Year 2019 forward

SPONSOR: Town Manager

MOTION: *Move that the article be accepted as written, with the following changes:*

- 1.) *Under School Transportation, Column C (Fees, Charges or Other Receipts Credited to Fund) delete "Compensation for employees, contracted services and payments for equipment and materials to run the program" and insert "Program charges, fees and donations."*
- 2.) *Under School Transportation, Column E (Restrictions or Conditions on Expenses Payable from Fund), delete "Salaries, wages and/or benefits for employees shall not be paid from the fund" and insert "Only charges associated with school transportation shall be paid from this fund"*
- 3.) *Under Dog Park Activities, Column C, (Fees, Charges or Other Receipts Credited to Fund) delete "Construction related and operational costs associated with the Uxbridge Dog Park" and insert "User fees and donations"*

Commentary: *The Municipal Modernization Act requires that a bylaw be written that governs revolving funds. The*

bylaw, as presented, meets the specifications issued by the Department of Revenue. Annual re-authorization will be no longer required after FY 2018. Any change in scope or purpose to the funds existing after this bylaw is passed will require it to be changed.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): While lengthy and a bit cumbersome, the committee accepts that this bylaw reflects the requirement of the MMA.

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

VOTE REQUIRED FOR PASSAGE: 2/3rds majority per Uxbridge General Bylaws §1-6

The motion is seconded

Moderator declares a simple majority vote, motion carries

ARTICLE 13: TRANSFER FROM TOWN STABILIZATION FUND - LIBRARY

To see if the Town will vote to transfer from the Town Stabilization Fund a sum of money to the Uxbridge Library Salary line item and to the Uxbridge Library Expense line item (estimated to be approximately \$30,000 total, split between the above line items) for the purpose of meeting the Massachusetts Board of Library Commissioners (MBLC) Municipal Appropriations Requirement (MAR), insuring continued State Aid to Public Libraries monies and full borrowing privileges for Uxbridge residents, or take any other action relating thereto.

SPONSOR: Library of Trustees

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

Commentary: The Uxbridge Free Public Library has applied for a waiver from the Massachusetts Board of Library Trustees (MBLC) for the past 8 years. The Library meets all other requirements – a Director with an MLS degree, sufficient hours of operation (including night and weekend hours), and expenditures of at least 16% of the Municipal Appropriations Requirement (MAR) on books and materials. While the library does meet the 16% expenditure requirement, it does not meet the MBLC's Municipal Appropriations Requirement of how much money the Town provides its Library. This article will restore the Library's budget and allow continued access to State Aid money and no interruption in library services to Uxbridge residents.

Manager's Commentary: A transfer from the Stabilization Fund to enhance an operating budget would be in conflict with the Town's financial policies. However, this is now presumably a moot point with the appropriation of the FY 2018 budget. The final FY 2018 budget appropriation for the Library to be voted in Article 4 is \$374,233, an increase of \$34,056, or 10.01%. This is the budget figure required by the Massachusetts Board of Library Commissioners to eliminate the need for the Library to request a waiver for FY 2018. Assuming that the recommended budget is supported by Town Meeting, this article is not necessary.

RECOMMENDATION OF THE FINANCE COMMITTEE: Pass Over

RECOMMENDATION OF THE BOARD OF SELECTMEN: Pass Over

VOTE REQUIRED FOR PASSAGE: A transfer to or from the Stabilization Fund requires a 2/3rds vote per MGL c.44 § 33B.

No Motion, No action taken

ARTICLE 14: GRANT OF EASEMENT

To see if the Town will vote to authorize the Board of Selectmen to grant an easement to the Massachusetts Electric Company as follows:

The TOWN OF UXBRIDGE, a municipal corporation having an address of 21 South Main Street, Uxbridge, Massachusetts (hereinafter referred to as the Grantor), for consideration of One (\$1.00) Dollar, grants to MASSACHUSETTS ELECTRIC COMPANY, a Massachusetts corporation with its usual place of business at 40 Sylvan Road, Waltham, Massachusetts 02451 (hereinafter referred to as the Grantee) with quitclaim covenants, the perpetual right and easement to install, construct, reconstruct, repair, replace, add to, maintain and operate for the transmission of high and low voltage electric current and for the transmission of intelligence, an "UNDERGROUND ELECTRIC DISTRIBUTION SYSTEM" (hereinafter referred to as the "UNDERGROUND SYSTEM") located in Uxbridge, Worcester County, Massachusetts, consisting of lines of buried wires and cables and lines of wires and cables installed in underground conduits, together with all equipment and appurtenances thereto for the transmission of intelligence and the furnishing of electric service to the herein described premises and

to service others, and without limiting the generality of the foregoing, but specifically including the following equipment; namely: manholes, manhole openings, bollards, handholes, junction boxes, transformers, transformer vaults, padmounts, padmount transformers and all housings, connectors, switches, conduits, cables and wires all located within the easement area of the hereinafter described property.

Said "UNDERGROUND SYSTEM" is located in, through, under, over, across and upon a parcel of land situated on the southwesterly side of South Main Street, being more particularly shown on a Plan of Land recorded with the Worcester District Registry of Deeds in Plan Book 259, Plan 40.

Property Address: 31 South Main Street, Uxbridge, MA (WORCESTER COUNTY)

And further, said "UNDERGROUND SYSTEM" (locations of the electrical equipment and other facilities on the hereinbefore referred to premises of the Grantor) is approximately shown on a sketch entitled: "National Grid; ELECTRIC DISTRIBUTION CONSTRUCTION EASEMENT; PROPERTY OWNER: TOWN OF UXBRIDGE; ADDRESS: 31 SOUTH MAIN ST, FIRE STATION; WR: 23298989; SKETCH TO ACCOMPANY EASEMENT FOR: INSTALLING 150 KVA TRANSFORMER AND +/- 100' #2 PRIMARY CABLE TO SERVE NEW BUILDING; DATE: 12/21/2016; DRAWN BY: M. MILLETTE; DRAWING NOT TO SCALE. DISTANCES ARE APPROXIMATE," a reduced copy of said sketch is attached hereto as "Exhibit A" and recorded herewith, copies of which are in the possession of the Grantor and Grantee herein, but the final definitive locations of said "UNDERGROUND SYSTEM" shall become established by and upon the installation and erection thereof by the Grantee.

Also with the further perpetual right and easement from time to time to pass and repass over, across and upon said land of the Grantor as is reasonable and necessary in order to renew, replace, repair, remove, add to, maintain, operate, patrol and otherwise change said "UNDERGROUND SYSTEM" and each and every part thereof and to make such other excavation or excavations as may be reasonably necessary in the opinion and judgment of the Grantee, its successors and assigns, and to clear and keep cleared the portions and areas of the premises wherein the "UNDERGROUND SYSTEM" is located as shown on the sketch herein referred to, of such trees, shrubs, bushes, above ground and below ground structures, objects and surfaces, as may in the opinion and judgment of the Grantee interfere with the safe and efficient operation and maintenance of the "UNDERGROUND SYSTEM" and other related electrical equipment. However, said Grantee, its successors and assigns, will properly backfill said excavation or excavations and restore the surface of the land to as reasonably good condition as said surface was in immediately prior to the excavation or excavations thereof.

If said herein referred to locations as approximately shown on the sketch herein also referred to are unsuitable for the purposes of the Grantee, its successors and assigns, then said locations may be changed to areas mutually satisfactory to both the Grantor and the Grantee herein; and further, said newly agreed to locations shall be indicated and shown on the sketch above referred to by proper amendment or amendments thereto. The Grantor, for itself, its successors and assigns, covenant and agrees with the Grantee, for itself, its successors and assigns, that this Grant of Easement and the location of the Underground System may not be changed or modified without the written consent of the Grantee, its successors and assigns, which consent may be withheld by the Grantee in its sole discretion.

It is the intention of the Grantor to grant to the Grantee, its successors and assigns, all the rights and easements aforesaid and any and all additional and/or incidental rights needed to install, erect, maintain and operate within the Grantor's land an "UNDERGROUND SYSTEM" for the transmission of intelligence and for supplying electric service for the building, buildings or proposed buildings shown on the last herein referred to sketch or amended sketch and the right to service others from said "UNDERGROUND SYSTEM" .

It is agreed that said "UNDERGROUND SYSTEM" and all necessary appurtenances thereto, shall remain the property of the Grantee, its successors and assigns, and that the Grantee, its successors and assigns, shall pay all taxes assessed thereon.

For Grantor's title, see deed dated March 9, 1861, recorded with the Worcester District Registry of Deeds in Book

The motion is seconded

Moderator declares a unanimous vote, motion carries

ARTICLE 15: ACCEPTANCE OF M.G.L. CHAPTER 138, SECTION 33B - EARLY SALES OF ALCOHOL ON SUNDAYS AND SELECTED HOLIDAYS

To see if the Town will vote to accept the provisions of M.G.L. Chapter 138, §33B, which will allow the local licensing authority to authorize licensees under section twelve to sell alcoholic beverages between the hours of 10:00 a.m. and 12:00 noon on Sundays, the last Monday in May and on Christmas day or on the day following when said day occurs on Sunday;

or take any action relative thereto.

SPONSOR: Town Manager

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

Commentary: *Adoption of this provision of MGL will allow restaurants with pouring licenses to serve early on Sunday mornings, Christmas, and Memorial Day, at the discretion of the local licensing authority.*

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The Committee supports this article as it will allow restaurants to serve alcohol on Sundays.

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

VOTE REQUIRED FOR PASSAGE: Simple majority

The motion is seconded

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

ARTICLE 16: NON-CRIMINAL DISPOSITION

To see if the Town will vote to amend the General Bylaws of the Town by adding a new Chapter 232 as set forth below, titled "Non-Criminal Disposition" for use by certain Town departments, boards, committees, agencies or officers under Massachusetts General Laws 40§ 21 D.

§ 1-109. Violations and penalty - municipal infractions.

A. Any bylaw of the Town of Uxbridge or any rule or regulation of its officers, boards or departments, the violation of which is subject to a specific penalty, may, in the discretion of the town official who is the appropriate enforcing person, be enforced in the method provided in MGL c. 40, § 21D. The noncriminal fine for each such violation, if not otherwise specified, shall be \$100.

B. "Enforcing person," as used in this section, shall mean any police officer of the Town of Uxbridge, with respect to any offense, and the Building Inspector, a person designated by the Conservation Commission, a person designated by the Board of Health, the Director of Public Works, the Dog Officer and such other officials as the Board of Selectmen may from time to time designate, each with respect to violation of bylaws and rules and regulations within their respective jurisdictions. Each such person as is here designated an "enforcing person" may appoint a deputy enforcing person to serve in his or her absence or disability. The names of each enforcing person and of each deputy enforcing person shall be kept on file in the office of the Town Manager. If more than one official has jurisdiction in a given case, any such official may be an enforcing person with respect thereto. Police officers shall in all cases be considered enforcing persons for the purpose of this provision.

C. Unless otherwise provided, each day a violation continues shall constitute a separate and repeat violation.

SPONSOR: Town Manager

MOTION: *Move that the article be accepted as written, with the addition of "...a person designated by the Fire Chief, and a person designated by..." in Section B. after the words "Board of Health," and before the words "the Director of Public Works".*

Commentary: *Currently, the Town's bylaws are enforced via criminal complaint, a slow and unwieldy process that must be filed through the court system. As a result, beyond enforcements letters and telephone calls, enforcement of local bylaws through the court system is used only as a last resort, and are usually confined to the most extreme, blatant, or offensive cases.*

Noncriminal disposition allows town officials to write tickets to persons who violate local bylaws as a corrective

measure, while still allowing an appeal process to be heard by a court. It removes the courts from the initial part of the process, which enhances its' efficiency, and eliminates the criminal complaint aspect of the violation, while preserving the individual's rights to appear before a neutral third party at the final stage of the process.

Approval of noncriminal disposition is not being sought as a method to raise revenue (The statute allows fines of up to \$300 per occurrence; the bylaw is written anticipating fines of \$100), but as a method of effective bylaw enforcement.

RECOMMENDATION OF THE FINANCE COMMITTEE: Favorable Action (5-0-0): The Committee supports this article as it provides a low cost method to enforce the town bylaws.

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

VOTE REQUIRED FOR PASSAGE: 2/3rds majority per Uxbridge General Bylaws §1-6

The motion is seconded

Moderator declares motion fails by standing count, Yes-141, No-102

ARTICLE 17: EXCAVATIONS AND FILLING PROJECTS

To see if the Town will vote to replace Chapter 181: EXCAVATIONS / FILL of the Uxbridge General Bylaws with Chapter 181: EXCAVATIONS and Chapter 182: FILLING PROJECTS, as attached. Or take any other action relating thereto.

Chapter 181

EXCAVATIONS

ARTICLE I

Earth Removal

§ 181-1. Purpose.

§ 181-2. Administration. § 181-12. Barriers - violations and

§ 181-3. Permit Required.

§ 181-4. Application for permit.

§ 181-5. Procedure for issuing permit.

§ 181-6. Conditions of permit.

§ 181-7. Duration of permit.

§ 181-8. Annual reports and inspections.

§ 181-9. Permit fees.

§ 181-10. Violations and penalties.

ARTICLE II

Barriers

§ 181-11. Safety measures required.

penalties.

ARTICLE III

Procedure

§ 181-13. Compliance

§ 181-14. Written Permit

GENERAL REFERENCES

ARTICLE I

Earth Removal

§ 181-1. Purpose.

The primary intent of this regulation is to establish guidelines and regulate the excavation of earth removal in the Town of Uxbridge.

§ 181-2. Administration.

The Planning Board shall administer, implement and enforce this Bylaw. Any powers granted to or duties imposed upon the Planning Board by this Bylaw may be delegated in writing by said Board to its employees or agents. The Planning Board may also designate any other Board or Department as it may deem necessary or appropriate to

administer, implement and enforce specific components of this Bylaw.

The Planning Board shall be responsible for deciding the meaning or intent of any provision of this chapter which may be unclear or in dispute.

§ 181-3. Permit required.

The removal of soil, loam, sand, or gravel from any parcel of land in the Town of Uxbridge is prohibited unless a written permit therefor is obtained from the Planning Board as herein provided; except however, that no permit shall be necessary when soil, loam, sand, fill, or gravel must be removed to:

- H. Construct a single or multi-family building being built in accordance with a permit issued by the proper Town Authority. This will be exempt from a permit for up to 1,500 yards of material removed.
- I. Construct a commercial building or facility that has met Planning Board and town approvals for a permit. Removal and/or hauling of material is permitted up to the amounts necessary to complete project according to approved plans. Additional removal beyond the scope of construction of over 3,000 yards shall require a Gravel Removal Permit.
- J. Construct a public or private way within the town that has met all town approvals, and after the developer has put a covenant in place and recorded said covenant along with the conditions of approval by the Planning Board. Additional removal of the material beyond the scope of construction of over 3,000 yards shall need a Gravel Removal Permit.
- K. Operate a licensed landscape/materials facility to sell/remove materials produced offsite and hauled into said facility.
- L. Removal of soils/materials is not considered part of a normal operation of a farm or garden and is not exempt from this Bylaw.

§ 181-4. Application for permit.

- C. Any person wishing to obtain a permit to remove soil, loam, sand, or gravel from any parcel of land within the Town shall file a written application with the Planning Board, which shall include the following information and documentation:
 - 11) The legal name and address of the applicant. The name, address and phone number of the individual overseeing the gravel operation.
 - 12) The location of the proposed excavation.
 - 13) The legal name and address of the owner of the property to be excavated.
 - 14) A list of abutters, and abutters to abutters, within 300 feet of the location of the proposed excavation, as appearing in the records maintained by the Assessor's Office of the Town.
 - 15) A site plan of the land prepared by a registered land surveyor or registered professional engineer showing the existing contours and topography of the entire site of the proposed excavation and all abutting land within 100 feet of the proposed excavation. The site plan shall locate monuments sufficient to delineate the perimeter of the site at intervals of not less than 500 feet.
 - 16) A plan of the land showing the proposed contours and topography of the site when the proposed excavation is completed, showing a typical cross-section of the proposed final cover as well as any drainage or other structures that may be necessary.

- 17) A proposal concerning the provisions of security for the final completion of the excavation project in accordance with plans submitted and any additional conditions that may be attached to the permit.
 - 18) The Planning Board shall submit application materials to the Building Inspector/Zoning Enforcement Officer for review, approval and comments if a residential use shall occur.
- D. The Planning Board may, by regulation, prescribe forms for initial applications, extensions, and renewals, and such forms may require additional information as the Board shall determine to be necessary.

§ 181-5. Procedure for issuing permit.

- D. Prior to issuing any permit hereunder, the Planning Board shall hold a public hearing, notice of which shall be given by publication in a newspaper having general circulation within the Town and copies of which are mailed to each of the abutters shown on the list submitted with the application, at least seven days prior to the hearing.
- E. Prior to such hearing the Planning Board shall also send notice of the application to the Board of Health, Conservation Commission, and Planning Board and request such comment or advice as said Boards or Commission may deem appropriate.
- F. If, after hearing, the Planning Board determines that the permit application conforms to the requirements of § 181-3 hereof, and that the permitted operation would conform with the requirements of public health and welfare and be consistent with the sound development of the Town, the Planning Board may issue such permit upon the terms specified in this bylaw and subject to such additional conditions the Planning Board may determine to be necessary.
- G. The Planning Board may deny or condition in its approval of an original or renewal application of a permit if it has reasonable cause to believe that any of the following conditions exist:
- 1) The applicant, or any person who, in whole or in part, owns, manages or operates an excavation project on behalf of the applicant, has obtained or operated with any substantially similar permit and, within the five years prior to the application date had a permit revoked for a reason that would be grounds for a denial or revocation pursuant this bylaw or any regulation thereof;
 - 2) The applicant, or any person who, in whole or in part, owns, manages or operates the project on behalf of the applicant, has:
 - a. Knowingly made a false statement in the permit application;
 - b. Knowingly omitted information requested to be disclosed in the application; or
 - c. Completed the application with reckless regard for the truth or accuracy of the statements made therein;
 - d. Unjustifiably refused a lawful inspection during regular hours of operation of the project site, books, forms or records by the Planning Board or their designee;
 - e. Been cited for more than three violations of Uxbridge bylaws or other laws or regulations pertaining to fill, use of fill or excavation, or any combination thereof within a five-year period, including five years prior to the application date.
 - 3) The project has been found to constitute a public nuisance
 - 4) Such other grounds exist that the Planning Board determines to be contrary to the public interest or in violation of the conditions of the permit or any applicable law, regulation, policy or guidance.

§ 181-6. Conditions of permit.

Every permit issued shall be subject to the following conditions:

- H. The portions of the permitted premises which have been excavated shall be graded and leveled to conform to the approved final contour plan at least annually.
- I. After final grading and leveling and not later than October 15 of each year, the excavated portion shall be covered with not less than four inches of suitable topsoil, and shall be seeded and planted with suitable ground cover within 200 feet of current excavation operations. All final contour slopes will conform to a 2 to 1 maximum. That is for every two (2) feet of horizontal travel only a one (1) foot drop maximum is allowed.
- J. No excavation shall be undertaken within 100 feet of a public or private way or within 150 feet of a building or structure, unless the Planning Board specifically finds that such excavation will not undermine the way or structure or otherwise be seriously detrimental to the neighborhood and such finding is endorsed on the permit.
- K. No swamp, pond, watercourse, or other wetland will be altered or polluted in any way without all necessary permits and no watercourses, drains, swales, culverts or other water channeling contours or structures shall be constructed unless shown on the plan submitted and approved.
- L. No excavation will begin until security by surety bond, cash, or other approved method is provided to insure that the excavation will be carried out in accordance with the permit and that the final grades and cover are provided. Such security shall not be less than \$10,000 for each acre of the proposed site. The security shall be released when suitable vegetation has been reestablished on the portion of the site for which it was provided.

§ 181-7. Duration of permit.

Every permit granted under this bylaw shall be valid for a period not to exceed one year. Any permit issued may be renewed by the Planning Board, without hearing, if the proposed excavation will be conducted in accordance with a plan previously approved and if the annual report required by § 181-7 has been filed. Any expansion or extension of a permitted excavation will also be subject to a public hearing.

§ 181-8. Annual reports and inspection.

- D. One month prior to permit expiration, the permitted operator of an excavation shall submit a report showing the following information for the preceding permitted period of operation:
 - 4) The amount of material removed.
 - 5) The type of material removed.
 - 6) The area (square feet or acres) excavated and the area regraded, covered, and seeded.
- E. Every permitted excavation shall be open for inspection by the proper local officials and the Town's Engineer at all reasonable times. Every November the Town Engineer, at the applicant's expense, will do an annual site visit to verify that proper restoration has been completed according to the submitted plan and report findings to the Planning Board.

§ 181-9. Permit fees.

The Board of Selectmen thereto shall set all application and renewal fees.

The applicant is responsible for peer review fees for new applications, annual renewal of applications, inspections, plan review and site visits for the Town's Engineer as deemed necessary.

§ 181-10. Violations and penalties.

The Planning Board, or its designee, shall enforce these regulations and may pursue all available remedies for violations, or take any other action relative thereto.

Violations of any provision of this Bylaw may be addressed administratively; by non-criminal disposition as provided in MGL Chapter 40 §21D with fine of \$300 per violation; or prosecuted through criminal complaint procedure.

Each day a violation occurs shall be considered a separate violation hereunder.

ARTICLE II Barriers

§ 181-11. Safety measures required.

Every person excavating land, in charge of such excavation, or owning land which has been excavated shall erect barriers or take other suitable measures to protect the public within two days after having been notified in writing by the Planning Board or the Building Inspector that in their opinion such excavation constitutes a hazard to public safety. Policing Authority shall reside with the Planning Board following consultation with the Building Inspector/Zoning Enforcement Officer.

§ 181-12. Barriers - Violations and penalties.

The Planning Board, or its designee, shall enforce these regulations and may pursue all available remedies for violations, or take any other action relative thereto.

Violations of any provision of this Bylaw may be addressed administratively; by non-criminal disposition as provided in MGL Chapter 40 §21D with fine of \$300 per violation; or prosecuted through criminal complaint procedure.

Each day a violation occurs shall be considered a separate violation hereunder.

ARTICLE III Procedure

§ 181-13. Compliance.

Compliance of the requirements and conditions of this bylaw may be waived by the permitting authority subject to Mass General Law, as amended, and any other applicable laws.

§ 181-14. Written Permit.

The written permit issued shall include any special conditions in addition to the general conditions of this bylaw.

Chapter 182

FILLING PROJECTS

§ 182-1. Purpose.

§ 182-2. Administration.

§ 182-3. Definitions.

§ 182-4. Permit Required.

§ 182-5. Exemptions.

§ 182-6. Application for Permit.

§ 182-7. Issuance and Renewal of Permit.

§ 182-8. Conditions of Permit.

§ 182-9. Duration of Permit.
§ 182-10. Documentation and Inspection.
§ 182-11. Duration of Permit.
§ 182-12. Enforcement and Violations.
§ 182-13. Validity and Severability.
§ 182-14. Transitional Rules.

GENERAL REFERENCES

§ 182-1. Purpose.

This general bylaw regulates filling projects within the Town of Uxbridge.

§ 182-2. Administration.

The Planning Board shall administer, implement and enforce this Bylaw. Any powers granted to or duties imposed upon the Planning Board by this Bylaw may be delegated in writing by said Board to its employees or agents. The Planning Board may also designate any other Board or Department as it may deem necessary or appropriate to administer, implement and enforce specific components of this Bylaw.

For all permit applications and permitted projects involving filling greater than 100,000 cubic yards of fill over the duration of the project, a Massachusetts-Licensed Site Professional (LSP) shall be hired by the Town to administer those requirements which are specified to be provided by an LSP in this bylaw.

The Planning Board shall be responsible for deciding the meaning or intent of any provision of this chapter which may be unclear or in dispute.

§ 182-3. Definitions.

The following words used in this chapter shall have the following meanings, unless a different meaning is clearly apparent from the language or context, or unless such construction is inconsistent with the manifest intention of the bylaw:

CMR: Code of Massachusetts Regulations.

Fill: Imported matter which may be used to deposit on any or within any site, or the action of depositing said matter.

Import: To transport any matter onto a site which originates from outside location(s).

MDEP: Massachusetts Department of Environmental Protection

MCP: Massachusetts Contingency Plan, 310 CMR 40.

MGL: Massachusetts General Law.

Project: A filling operation occurring over an indefinite period of time, located on a site consisting of singular or adjacent parcels of land.

Site: Singular or adjacent parcels of land.

Soil: Any unconsolidated mineral and organic matter overlying bedrock that has been subjected to and influenced by geologic and other environmental factors.

Utilities: Means of managing water, storm water, wastewater, telephone, electricity, as well as gas, fuel and/or other

heating and cooling means.

§ 182-4. Permit Required.

Except as provided in § 182-5, projects involving fill in the Town of Uxbridge are prohibited unless a written permit therefor is obtained from the Planning Board. Permitted projects shall not be exempt from any other applicable law, regulation, policy or guidance.

Filling to amend underlying strata of earth shall not be considered part of a forestry or agricultural activity and shall not be exempt from this section.

§ 182-5. Exemptions.

The following projects shall be exempt from this bylaw:

- A. Construction of a building, facility, or structure having a permit issued by the Building Inspector involving up to 3,000 cubic yards of material
- B. Construction and maintenance of public and private ways, such as, but not limited to: roads, bridges, culverts, paths, driveways, or parking lots requiring up to 3,000 cubic yards of material
- C. Licensed Landscape and/or Materials facility: Importation of materials into said facility for temporary storage; for retail or resale; or for use as a constituent component of a manufactured product
- D. Construction and maintenance of existing water bodies and dams, splash boards, and other water control, supply and conservation devices requiring up to 3,000 cubic yards of material
- E. Property improvement or maintenance: Installation of pools, landscaping, septic systems, and/or other property improvement or maintenance having any requisite approvals involving up to 3,000 cubic yards of material
- F. Construction and maintenance of public and private utilities requiring up to 3,000 cubic yards of material
- G. Fill of materials which directly support forestry or agricultural activities as defined in MGL.

§ 182-6. Application for Permit.

Any person wishing to obtain a permit to fill within the Town shall file a written application with the Planning Board, which through its regulation, shall provide an application form for this purpose and include the following information and documentation:

- B. The legal name and address of the applicant. The name, address and telephone number of the individual overseeing the proposed project.
- C. The location of the proposed filling project.
- D. The legal name and address of the owner of the project site.
- E. Names and addresses of all owners of record of abutting parcels and those within 300 feet of the property line of the project site.
- F. A Site Plan prepared by a registered land surveyor or registered professional engineer showing topography at 2 foot contours of the entire site and all abutting lands within 100 feet of the proposed project. Map scales shall be no more than 40 feet to the inch. The site plan shall locate monuments sufficient to delineate the perimeter of the site at intervals of not less than 100 feet.

Site Plans shall include:

- 1) Site lot lines, easements, and rights-of-way, and setbacks thereto from the proposed area of fill
- 2) Man-made features;
- 3) Site access and egress
- 4) Water bodies and watercourses, wetlands, and buffer zones thereto.
- 5) Security measures such as fencing and gates
- 6) Depiction of site contours and topography; grade slopes; storm water, sediment and erosion controls; groundwater recharge structures and features; methods of stabilization of all material; and cover material and vegetation. Cross-sections shall be provided showing cover, as well as any drainage or other structures which may be necessary.

Site plans shall act as process diagrams indicating fill sequence on the site and shall be provided on separate sheets, which represent the site condition at the time of the initial permit application and for each twelve (12) month interval therefrom until the proposed date of project completion, where a final grade map shall be provided.

- G. For all projects involving filling greater than 100,000 cubic yards of fill over the duration of the project, a Soil Management Plan (SMP) shall be submitted. The SMP shall be updated for each permit renewal application. The LSP shall provide the Planning Board with review of said SMP. The following items shall be included within the SMP:
- 1) A statement that the proposed project meets all applicable laws, regulations, and policies pertaining to the transport and use of fill;
 - 2) Descriptions of environmental conditions, including soil and groundwater characterization, which are present at the proposed site at the time of the permit application;
 - 3) Procedures for verification and testing of material at the site of origin and/or at the project site. Such testing shall ensure that materials brought to the proposed site are in compliance with all laws or regulations pertaining to fill or the use of fill.
 - 4) Record keeping practices;
 - 5) Site security, fill operation inspection and site control;
 - 6) Transport routes, times and days of operation, locations of equipment parking and storage and duration of importation and filling activities;
 - 7) Qualifications of applicant personnel responsible for adhering to the SMP and this bylaw;
 - 8) Erosion, dust, and storm water controls and installation, inspection, and maintenance thereof;
 - 9) Effects of the filling on groundwater recharge, or other hydrogeological concerns; raising or lowering of the water table and flooding of other properties, as applicable.
 - 10) Quality assurance/quality control procedures;
 - 11) Emergency response and notification procedures, including telephone numbers and any other means of contacting appropriate individuals or businesses;
 - 12) Total proposed volume of fill for the project, measured in cubic yards;

- 13) Environmental monitoring plan to maintain protection of human health, public safety, welfare and the environment during and following fill operations;
 - 14) Daily personnel procedures and operation management procedures, including types, numbers, locations and hours of operation of any processing equipment on site
 - 15) Erosion control; cover material and vegetation;
 - 16) Pollution controls for surface and ground water; both during and after fill, and monitoring and maintenance plan after the filling project is complete; and
 - 17) Any other information required by the Planning Board.
- H. The Planning Board may, by regulation, prescribe forms for applications, extensions, and renewals, and may require additional information as the Board shall determine to be necessary.

§ 182-7. Issuance and renewal of permit.

- A. Prior to issuance of any permit hereunder, or renewal thereof for projects over 100,000 cubic yards of fill over the duration of the project, the Planning Board shall hold a public hearing, notice of which shall be given by publication in a newspaper having general circulation within the Town and copies of which are mailed to each of the abutters and abutters to abutters within 300 feet of the project, as shown on the list submitted with the application, at least seven days prior to the hearing.
- B. Prior to such public hearing the Planning Board shall send notice to the Conservation Commission, Board of Health, Board of Selectmen, and the Zoning Enforcement Officer. The Planning Board, at its discretion, may provide copies of application materials, in part or in whole, to said Boards, Commission or Officer, or to Town Counsel at the discretion of the Board of Selectmen, and may request such comment or advice as the Planning Board may deem appropriate.
- C. If the Planning Board determines that the permit application and the project described thereunder conforms to the requirements of Uxbridge bylaws, or other laws, regulations, policies or guidance pertaining to fill, use of fill, and that the permitted operation would conform with the requirements of public health and welfare and be consistent with the sound development of the Town, the Planning Board may issue such permit upon the terms specified in this bylaw and subject to such additional conditions the Planning Board may determine to be necessary.
- D. The Planning Board may deny or condition in its approval of an original or renewal application of a permit if it has reasonable cause to believe that any of the following conditions exist:
 - 1) The applicant, or any person who, in whole or in part, owns, manages or operates a filling project on behalf of the owner or applicant, has obtained or operated with any substantially similar permit and, within the five years prior to the application date had a permit revoked for a reason that would be grounds for a denial or revocation pursuant this bylaw or any regulation thereof;
The applicant, or any person who, in whole or in part, owns, manages or operates the project on behalf of the applicant, has:
 - f. Knowingly made a false statement in the permit application;
 - g. Knowingly omitted information requested to be disclosed in the application; or
 - h. Completed the application with reckless regard for the truth or accuracy of the statements made therein;
 - i. Unjustifiably refused a lawful inspection during regular hours of operation of the project site, books, forms or records by the Planning Board or their designee;

- j. Been cited for more than three violations of Uxbridge bylaws or other laws or regulations pertaining to fill, use of fill or excavation, or any combination thereof within a five-year period, including five years prior to the application date.
 - 2) The project has been found to constitute a public nuisance
 - 3) Such other grounds exist that the Planning Board determines to be contrary to the public interest or in violation of the conditions of the permit or any applicable law, regulation, policy or guidance.
- E. Prior to issuance of any permit hereunder for any project which involves filling greater than 100,000 cubic yards of fill over the duration of the project, the following shall be required:
- 1) An executed and effective Administrative Consent Order (ACO), or any substantially equivalent order or agreement, issued by the MDEP and made lawful under its policies, or through CMR or MGL. (*The contemporaneous MDEP Policy which governs the ACO is described in the "Interim Policy of the Re-Use of Soil for Large Reclamation Projects", Policy #COMM15-01*)
 - 2) An explicit declaration by the Board of Selectmen indicating Town support of the project. For each permit renewal, such declaration must be renewed by the Board of Selectmen.

§ 182-8. Conditions of permit

Every permit issued shall be subject to the following conditions:

- A. The portions of the permitted premises which have been filled shall be graded and leveled to conform to the approved site plans.
- B. Bills of lading or material shipping records shall be required for each load of material transported onto the project site and provided to the Planning Board on a monthly basis. Each bill of lading or material shipping record shall state the address of the originating site of the material; the coordinate location (Latitude and Longitude) where the material was placed on the project site; the amount of material by weight, and the date of transport. For any fill having originated from sites under the jurisdiction of MGL Chapter 21E, material characterization data and the site Release Tracking Number (RTN) shall be additionally provided. For any fill having originated from sites outside of Massachusetts, material characterization data shall be additionally provided.
- C. After final grading and leveling, the filled site shall be covered with not less than four inches of suitable topsoil and seeded and planted with suitable ground cover. All final contour slopes will not be steeper than 2 to 1 maximum; for every two (2) feet of horizontal travel only a one (1) foot drop maximum is allowed.
- D. No filling shall be undertaken within 100 feet of a public or private way or within 150 feet of a building, structure, unless the Planning Board specifically finds that such fill will not otherwise be detrimental to the neighborhood and such finding is endorsed on the permit.
- E. No swamp, pond, watercourse, or other wetland will be altered or polluted in any way without all necessary permits and no watercourses, drains, swales, culverts or other water channeling contours or structures shall be constructed unless shown on the plan submitted and approved.
- F. For all filling projects, fill shall include only such materials which are permissible by applicable law, regulation, policy or guidance.
- G. For all filling projects, the Planning Board may require such borings and test pits, inspections, monitoring, certifications, reports and tests by licensed site professionals, engineers, laboratories and/or other qualified persons needed to evaluate the application and/or to monitor performance under a permit and/or to establish compliance with the conditions of a permit and applicable law, regulation, policy or guidance.

It shall be a condition of all filling permits that the permit holder pay for all such borings and test pits, inspections, monitoring, certifications, reports and tests and that they be conducted by persons selected by and responsible to the Planning Board. Failure of any applicant or permit holder to make timely payment for any borings and test pits, inspection, certification, monitoring, report or test or to carry out any step or to submit any information required by the Planning Board shall be grounds for denial of a permit and/or for issuance of a cease and desist order and/or for revocation of the permit.

- H. Environmental Liability: For all projects involving greater than 100,000 cubic yards of fill over the duration of the project, no project shall commence without an insurance policy or other Planning Board approved method to insure the Town of Uxbridge and its inhabitants against environmental liabilities. Such policy shall be provided to the Town of Uxbridge by the applicant and/or permit holder at their expense, paid in full, and such coverage extending for the proposed duration of the project and additionally for not less than thirty (30) years.

Such policy shall provide coverage limits based upon the total proposed volume of fill for the project. The policy limits on a per occurrence basis shall not be for less than \$100 per cubic yard of fill. The certificate holder of such surety shall be "The Town of Uxbridge." Such policy shall grant that claims may be made against it in the event that such damages are evident, and upon demand of the Planning Board.

- I. General Liability: No filling project shall begin until security by surety bond, cash, or other approved method is provided to ensure that the project shall be carried out in accordance with the permit. Such security shall not be less than \$10,000 for each acre of the proposed site. The security shall be released when suitable vegetation has been reestablished on the portion of the site for which it was provided.

§ 182-9. Duration of permit.

Every permit granted under this bylaw shall be valid for a period not to exceed one year from the date of application submission. For any project involving less than 100,000 cubic yards of fill over the duration of the project, any permit issued may be renewed by the Planning Board, without hearing, if the proposed importation and/or filling will be conducted in accordance with a plan previously approved and if all other requirements of this bylaw have been met. Any expansion or extension of a permitted excavation shall be subject to a public hearing.

§ 182-10. Documentation and Inspection.

- A. The permit holder shall make available to the LSP all analyses, data, information, and records as are required to ensure compliance to this section.
- B. At the end of each calendar month during the permit period, the LSP shall provide to the Planning Board, a letter including the following:
- 1) Confirmation that all materials used for fill included only such materials which were permissible by applicable law, regulation, policy or guidance, and additionally, all analytical data used to confirm the above statement.
 - 2) Confirmation that analytical results are based on sampling techniques and test methodologies which adequately assess the material in relation to applicable criteria and limits.
 - 3) A statement that bills of lading or material shipping records for each load of material have been reviewed by the LSP and that only materials which have been described by said bills or records have been used for fill upon the site. All bills of lading or material shipping records shall be additionally provided to the Planning Board.
- C. Every permitted importation or filling project shall be open for inspection by the proper local officials and the Town's Engineer at all reasonable times. Every November the Town Engineer, at the applicant's expense, shall conduct an annual site visit to verify that filling has been completed according to the submitted plan, and submit a report to the Planning Board.

§ 182-11. Permit fees

The Board of Selectmen thereto shall set all application and renewal fees.

The applicant is responsible for peer review fees for new applications, annual renewal of applications, inspections, plan review and site visits by the Town's Engineer or other third party inspections as deemed necessary. No application shall be considered complete unless accompanied by the required fees. Failure of any permit applicant or permit holder to make timely payments for ongoing services shall be grounds for dismissal of a permit application and/or revocation of a permit.

§ 182-12. Enforcement and Violations.

The Planning Board, or its designee, shall enforce these regulations and may pursue all available remedies for violations, or take any other action relative thereto.

Violations of any provision of this Bylaw may be addressed administratively; by non-criminal disposition as provided in MGL Chapter 40 §21D with fine of \$300 per violation; or prosecuted through criminal complaint procedure.

Each day a violation occurs shall be considered a separate violation hereunder.

§ 182-13. Validity and Severability

The invalidity of one or more sections, subsections, clauses or provisions of this bylaw shall not invalidate or impair the bylaw as a whole or any other part thereof

§ 182-14. Transitional rules

All filling projects which occur after the effective date of this Bylaw shall be subject to the requirements of this Bylaw. All persons engaged in non-exempt importation and/or filling or material when this Bylaw becomes effective shall file an application for a permit under this bylaw within 30 days thereafter.

If the Planning Board determines in its reasonable discretion that such a person has not filed a required application on time, the Planning Board may issue an order to suspend or limit such operations. Any such order shall remain in effect until terminated or modified or a permit is granted by the Planning Board. Any importation and/or filling of material pending the granting of a permit under this bylaw shall be subject to the documentation requirements of this Bylaw.

SPONSOR: Planning Board

MOTION: *Motion, if any, to be made by the Petitioner*

RECOMMENDATION OF THE FINANCE COMMITTEE: To be provided at Town Meeting.

RECOMMENDATION OF THE BOARD OF SELECTMEN: No Recommendation.

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

VOTE REQUIRED FOR PASSAGE: 2/3rds majority vote per Uxbridge General Bylaws §1-6

The motion is seconded

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

ARTICLE 18: CITIZEN'S PETITION - AMEND THE ZONING BYLAWS, CHAPTER 400 ARTICLE VII, SECTION 400-32 RETREAT LOTS

I. Purpose

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

- A. Said lot shall be entirely within residential zoning district R-A, R-B, R-C or the Agriculture Zone.
- B. Said lot shall have a minimum street frontage of 175 feet and a width of no less than 175 until the retreat lot is entered.
- C. The area of said lot shall be at least twice the minimum lot size allowed in zoning districts R-A, R-B, R-C and the Agricultural Zone.
- D. Said lot shall otherwise be in compliance with all other requirements of the Zoning Bylaws applicable to the Zoning District in which such lot is located.
- E. Said lot shall not be contiguous with any other lot which has been granted by a special permit pursuant to this section.
- F. At the time the application for a special permit is submitted all other lots contiguous to said lot shall conform to the requirements of the Zoning District in which it is located.
- G. No building permit shall be issued pursuant to this section unless said lot is situated on a public way accepted by the Town of Uxbridge.
- H. Any dwelling constructed on said lot shall be a single family home.
- I. Once a retreat lot with reduced frontage is approved by the Planning Board it cannot be subsequently divided into additional lots.
- J. The access of said lot shall be within the boundary lines of the lot and shall not be subject to any RIGHT OF WAY nor any PUBLIC or PRIVATE EASEMENT.
- K. The creation of a multiple retreat lots on a parcel of land on a public way accepted by the Town of Uxbridge is prohibited.

II. Site Plan Review

The application for a retreat lot shall be accompanied by a site plan.

III. Permitted by Special Permit

The Planning Board shall serve as the permitting authority for issuance of special permits for retreat lots, with conditions and limitations, as deemed necessary. Or take any other action related thereto.

SPONSOR: Citizen's Petition

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

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

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

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

VOTE REQUIRED FOR PASSAGE: 2/3rds majority per MGL c.40A §5

No Motion, No action taken

ARTICLE 19: CITIZEN'S PETITION – TAFT HILL LANE, SUMMERFIELD DRIVE, NICKI WAY AND ANDREWS DRIVE

We, the undersigned, are qualified voters of the Town of Uxbridge, and in accordance with the provisions of law, request that the following matters be placed on the Warrant for the Spring 2017 session of the annual town meeting:

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town a conveyance of the water and sewer lines including gates, valves, hydrants, catch basins, manholes and appurtenant improvements

within Taft Hill Lane, Summerfield Drive, Nicki Way and Andrews Drive, together with an easement and right-of-way within said streets for the purpose of maintaining, repairing and replacing said utilities and appurtenant improvements on such terms and conditions as the Board determines to be in the best interests of the Town; or take any action relating thereto.

SPONSOR: Citizen's Petition

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

RECOMMENDATION OF THE FINANCE COMMITTEE: Unfavorable Action (4-1-0): The Summerfield at Taft Hill development was approved based on the condition that the residents of the development would be responsible for the water and sewer lines. The committee feels that the Town should not take over this responsibility due to the added costs and the potential for other private developments to seek similar transfers of responsibility for infrastructure maintenance.

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

VOTE REQUIRED FOR PASSAGE: 2/3rd's majority per MGL c.40 §14

The motion is seconded

Moderator declares motion fails

* * * * *

All articles having been acted upon, the moderator declared the meeting closed at 10:09pm.

A true copy attest,

Kelly J. Dumas
Uxbridge Town Clerk

TOWN OF UXBRIDGE
Balance Sheet
Ending June 30, 2017

	Governmental Fund Types			Proprietary Fund Type				Fiduciary	Totals
	General Fund	Special Revenue Funds	Capital Projects Funds	Water Fund	Sewer Fund	Cable Fund	Ambulance Fund	Trust & Agency Funds	(Memorandum Only)
Assets and Other Debits									
Cash:									
Petty Cash									
Unrestricted Cash	3,885,260.84	2,598,071.84	5,628,625.63	2,567,753.20	1,070,932.43	140,150.94	104,221.04	5,721,528.56	21,716,544.48
Restricted Cash									
Total Cash & Investments	3,885,260.84	2,598,071.84	5,628,625.63	2,567,753.20	1,070,932.43	140,150.94	104,221.04	5,721,528.56	21,716,544.48
Taxes, Excise, & Receivables:									
Rollback									
Personal Property	133,805.72								133,805.72
Real Estate	79,301.40								79,301.40
Real Estate Supplemental	29,727.33								29,727.33
Tax Liens	923,058.94								923,058.94
Deferred Real Estate									
Tax Possessions/Foreclosures	295,943.86								295,943.86
Motor Vehicle Excise	334,740.36								334,740.36
Total Outstanding Receivables	1,796,577.61								1,796,577.61
User Charges & Assessments									
Charges & Uses	194,447.48			139,066.20	232,422.21				565,935.89
Capital Improvement Charges				132,713.12	57,352.98				190,066.10
Community Preservation									
Other Service Receivables	31,623.42			(616.32)					31,007.10
Liens Added to Tax				445.37	(186.03)				259.34
Betterments					1,176.35				1,176.35
Total User Charges & Assessments	226,070.90			271,608.37	290,765.51				788,444.78
Other Receivables:									
Due from Federal Agencies									
Due from State Agencies	7,015,865.00								7,015,865.00
Due from Mass. School Building Authority									
Due from Other Funds									
Due from Other Municipalities	(59,590.47)								(59,590.47)
Total Governmental Receivables	6,956,274.53								6,956,274.53
Amounts to be Provided for Long Term Debt									
TOTAL ASSETS AND OTHER DEBITS	12,864,183.88	2,598,071.84	5,628,625.63	2,839,361.57	1,361,697.94	140,150.94	104,221.04	5,721,528.56	31,257,841.40
Liabilities:									
Warrants Payable	(430,733.87)	(59,855.75)	(774,714.42)	(6,996.84)	(100,953.97)	(4,731.32)		(40,364.75)	(1,418,350.92)
Payrolls Payable	(1,455,023.77)	(67,441.67)							(1,522,465.44)
Public Safety Details								22,807.68	22,807.68
Payroll Withholdings								(194,562.53)	(194,562.53)
Other Agency Liabilities		(112,073.43)	(162,737.98)					(270,501.44)	(545,312.85)

TOWN OF UXBRIDGE
Balance Sheet
Ending June 30, 2017

	Governmental Fund Types			Proprietary Fund Type				Fiduciary	Totals
	General Fund	Special Revenue Funds	Capital Projects Funds	Water Fund	Sewer Fund	Cable Fund	Ambulance Fund	Trust & Agency Funds	(Memorandum Only)
Tailings & Other Liabilities	(11,722.09)								(11,722.09)
Deferred Revenues:									
Property Taxes	141,392.30								141,392.30
Provisions for Abatements	(384,226.84)								(384,226.84)
Tax Liens	(923,058.94)								(923,058.94)
Deferred Real Estate									
Tax Possessions/Foreclosures	(295,943.86)								(295,943.86)
Motor Vehicle Excise	(334,740.36)								(334,740.36)
Community Preservation									
Other Receivables	(92,763.61)			(271,608.37)	(295,956.13)				(660,328.11)
Due to Other Funds									
Due from State and Federal	(7,015,865.00)								(7,015,865.00)
Total Deferred Revenues	(8,905,206.31)			(271,608.37)	(295,956.13)				(9,472,770.81)
Bond Anticipation Notes Payable									
Long Term Debt Service									
TOTAL LIABILITIES AND OTHER CREDITS	(10,802,686.04)	(239,370.85)	(937,452.40)	(278,605.21)	(396,910.10)	(4,731.32)		(482,621.04)	(13,142,376.96)
Fund Equity:									
FB Reserved for Reduction of Debt Service	(49,852.49)								(49,852.49)
FB Reserved for Overlay Release	(128,569.25)								(128,569.25)
FB Reserved for Appropriation									
Total Fund Balance Reserved	(178,421.74)								(178,421.74)
FB Designated for Encumbrances	(19,637.10)					(10,311.00)			(29,948.10)
FB Designated for Continuing Appropriations	(936,692.00)			(1,400,000.00)	(240,219.00)				(2,576,911.00)
FB Designated for Restricted Purposes								(3,689,404.28)	(3,689,404.28)
FB Designated for Snow & Ice Deficits									
FB Designated for Overlay Deficits									
FB Designated for Approp. Deficits to be Raised									
Total Fund Balance Designated	(956,329.10)			(1,400,000.00)	(240,219.00)	(10,311.00)		(3,689,404.28)	(6,296,263.38)
FB; Undesignated Unreserved	(926,747.00)	(2,358,700.99)	(4,691,173.23)	(1,160,756.36)	(724,568.84)	(125,108.62)	(104,221.04)	(1,549,503.24)	(11,640,779.32)
Total Fund Equity	(2,061,497.84)	(2,358,700.99)	(4,691,173.23)	(2,560,756.36)	(964,787.84)	(135,419.62)	(104,221.04)	(5,238,907.52)	(18,115,464.44)
TOTAL LIABILITIES AND FUND EQUITY	(12,864,183.88)	(2,598,071.84)	(5,628,625.63)	(2,839,361.57)	(1,361,697.94)	(140,150.94)	(104,221.04)	(5,721,528.56)	(31,257,841.40)

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
Group 1: Segment 1: Fund	Code: 20 - Receipts Reserved for Appr.			
20-000-1040-00000000		20,469.39	32,193.96	
Cash	57,509.27	20,469.39	32,193.96	45,784.70
20-000-2020-00000000		0.00	141.96	
Accounts/Warrants Payable	0.00	0.00	141.96	-141.96
20-000-2110-00000000		315.47	0.00	
Payrolls Payable	-315.47	315.47	0.00	0.00
20-171-3590-2001GG00		22,778.56	11,852.50	
FB Wetlands Protection	-57,193.80	22,778.56	11,852.50	-46,267.74
20-945-3590-2000GG00		9,099.93	8,474.93	
FB Insurance Reimb Over 50K	0.00	9,099.93	8,474.93	625.00
Total Group 1: Segment 1: Fund		52,663.35	52,663.35	
Code: 20 - Receipts Reserved for Appr.	0.00	52,663.35	52,663.35	0.00
Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving			
22-000-1040-00000000		144,106.36	80,764.46	
Cash	61,842.10	144,106.36	80,764.46	125,184.00
22-000-2020-00000000		0.00	329.79	
Accounts/Warrants Payable	0.00	0.00	329.79	-329.79
22-000-2110-00000000		325.00	0.00	
Payrolls Payable	-325.00	325.00	0.00	0.00
22-220-3590-2208FD00		0.00	0.00	
FB Fire CPR Training MGL CH.44 53E1/2	-133.37	0.00	0.00	-133.37
22-240-3590-2210GG00		3,902.96	11,528.31	
FB Building Rem/Demo 53E1/2	-5,697.26	3,902.96	11,528.31	-13,322.61
22-301-3590-2212CR00		63,478.56	103,616.16	
FB School Transportation 53E1/2	0.00	63,478.56	103,616.16	-40,137.60
22-510-3590-2204HS00		0.00	0.00	
FB BOH Recycling MGL Ch.44 53E1/2	-514.54	0.00	0.00	-514.54
22-510-3590-2205HS00		0.00	122.90	
FB BOH Compost Bins MGL CH.44 53E1/2	-879.80	0.00	122.90	-1,002.50
22-610-3590-2202CR00		568.68	6,372.45	
FB Library MGL CH.44 53E1/2	-11,455.82	568.68	6,372.45	-17,259.59
22-630-3590-2203CR00		964.42	7,000.00	
FB Recreation	-23,289.93	964.42	7,000.00	-29,325.51
22-635-3590-2209CR00		10,963.44	12,866.75	
FB Pout Pond 53E1/2 Revolving	-10,961.82	10,963.44	12,866.75	-12,865.13
22-690-3590-2201CR00		561.40	2,270.00	
FB Community Gardens CH44 53E1/2	-8,584.76	561.40	2,270.00	-10,293.36
Total Group 1: Segment 1: Fund		224,870.82	224,870.82	
Code: 22 - 53E1/2 Revolving	0.00	224,870.82	224,870.82	0.00
Group 1: Segment 1: Fund	Code: 23 - 53G Revolving			
23-000-1040-00000000		105,325.27	80,487.83	
Cash	83,199.42	105,325.27	80,487.83	108,036.86
23-000-2020-00000000		0.00	9,068.47	
Accounts/Warrants Payable	0.00	0.00	9,068.47	-9,068.47
23-170-2555-2300GG00		0.00	0.00	
Planning BoardZBA MGL CH.44 53G Undistributed Fund	-23,719.86	0.00	0.00	-23,719.86
23-170-2555-2301GG17		3,066.00	0.00	
183 & 197 Providence Street	0.00	3,066.00	0.00	3,066.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
23-170-2555-2302GG17		594.00	594.00	
155 Laurel Street Garrick Hathaway FY17-13	0.00	594.00	594.00	0.00
23-170-2555-2303GG17		1,415.30	2,200.00	
175 South Street - RichardsonWell/Elias Richardson FY17-14	0.00	1,415.30	2,200.00	-784.70
23-170-2555-2304GG17		1,810.10	1,500.00	
85 Chestnut Street FY17-15	0.00	1,810.10	1,500.00	310.10
23-170-2555-2305GG17		8,273.38	10,000.00	
FY17-16 124 & 126 N. Main St 128 & 130 N Main St 4 Hazel St	0.00	8,273.38	10,000.00	-1,726.62
23-170-2555-2321GG17		1,816.65	2,500.00	
Planning Board Calvary Crossing Walnut Grove	0.00	1,816.65	2,500.00	-683.35
23-170-2555-2322GG17		842.00	842.00	
Planning 65 Richardson Street Summit Estates	0.00	842.00	842.00	0.00
23-170-2555-2333GG17		2,985.30	2,500.00	
785 Quaker Hwy	0.00	2,985.30	2,500.00	485.30
23-170-2555-2337GG17		3,496.00	5,000.00	
671 Quaker Hwy	0.00	3,496.00	5,000.00	-1,504.00
23-170-2555-2338GG10		4,916.25	4,500.00	
Uxbridge Multifamily LLC Ledgemere Country V	0.00	4,916.25	4,500.00	416.25
23-170-2555-2339GG10		861.00	750.00	
Three Lots Road (Richardson)	0.00	861.00	750.00	111.00
23-170-2555-2339GG17		1,090.70	1,090.70	
15 16 & 19 Storey Lane Sutton Pl	0.00	1,090.70	1,090.70	0.00
23-170-2555-2349GG11		912.55	0.00	
Aldrich Brook Estates Clark Road	0.00	912.55	0.00	912.55
23-170-2555-2352GG13		422.40	0.00	
Mountain View (Hill Financial)	0.00	422.40	0.00	422.40
23-170-2555-2353GG17		1,326.90	1,500.00	
0 Millville Rd	0.00	1,326.90	1,500.00	-173.10
23-170-2555-2358GG15		427.28	2,500.00	
68 Henry Street	0.00	427.28	2,500.00	-2,072.72
23-170-2555-2359GG16		2,100.00	600.00	
King Street Estates 128 King St 15-26 Rioca Way	0.00	2,100.00	600.00	1,500.00
23-170-2555-2361GG16		3,565.80	3,000.00	
Trowbridge Acres 434 Sutton St	0.00	3,565.80	3,000.00	565.80
23-170-2555-2363GG16		3,751.50	1,907.50	
Camey Street	0.00	3,751.50	1,907.50	1,844.00
23-170-2555-2364GG16		1,124.00	0.00	
680 West Hartford Ave Solar	0.00	1,124.00	0.00	1,124.00
23-170-2555-2365GG16		1,545.50	3,772.00	
0 & 478 Blackstone Street	0.00	1,545.50	3,772.00	-2,226.50
23-170-2555-2366GG16		4,655.35	3,725.60	
Tucker Hill Estates 70 Richardson Street	0.00	4,655.35	3,725.60	929.75
23-170-2555-2368GG16		900.00	0.00	
424 Mendon Street	0.00	900.00	0.00	900.00
23-170-2555-2369GG14		2,557.68	5,000.00	
Cobblers Knoll/Chocolog Road	0.00	2,557.68	5,000.00	-2,442.32
23-170-2555-2370GG16		4,454.50	4,500.00	
Rogerson Crossing	0.00	4,454.50	4,500.00	-45.50
23-171-2555-2300GG00		0.00	0.00	
Con Comm MGL CH.44 53G Undistributed Fund Bal.	-31,736.61	0.00	0.00	-31,736.61

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
23-171-2555-2304GG16		934.70	0.00	
Flagg RV DEP 312-1006 Oct 2015	0.00	934.70	0.00	934.70
23-171-2555-2383GG17		5,767.99	5,500.00	
Tea Party Drive-RDA FY17-4	0.00	5,767.99	5,500.00	267.99
23-510-2555-2300HS00		0.00	0.00	
BOH MGL CH.44 53G Undistributed Fund Balance	-27,742.95	0.00	0.00	-27,742.95
23-510-2555-2301HS17		0.00	225.00	
14 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2306HS16		250.00	0.00	
101 Granite St Permit 678-2016	0.00	250.00	0.00	250.00
23-510-2555-2306HS17		125.00	450.00	
40 FREEDOMS WAY	0.00	125.00	450.00	-325.00
23-510-2555-2307HS17		225.00	650.00	
9 QUAKER HWY	0.00	225.00	650.00	-425.00
23-510-2555-2308HS16		375.00	0.00	
145 Chestnut St Permit 680-2016	0.00	375.00	0.00	375.00
23-510-2555-2308HS17		250.00	600.00	
510 HARTFORD AVE WEST	0.00	250.00	600.00	-350.00
23-510-2555-2309HS16		0.00	375.00	
56 Locust St Permit 681-2016	0.00	0.00	375.00	-375.00
23-510-2555-2309HS17		0.00	625.00	
154 GLENDALE ST	0.00	0.00	625.00	-625.00
23-510-2555-2310HS17		250.00	0.00	
60 ROCKMEADOW RD	0.00	250.00	0.00	250.00
23-510-2555-2311HS16		250.00	0.00	
641 Blackstone St P 83-2016	0.00	250.00	0.00	250.00
23-510-2555-2311HS17		250.00	0.00	
177 RIVER RD	0.00	250.00	0.00	250.00
23-510-2555-2312HS16		375.00	0.00	
169 E Hartford Ave Permit 684-2016	0.00	375.00	0.00	375.00
23-510-2555-2312HS17		250.00	0.00	
50 RICHARDSON ST	0.00	250.00	0.00	250.00
23-510-2555-2313HS17		250.00	0.00	
15 MOUNTAINVIEW	0.00	250.00	0.00	250.00
23-510-2555-2314HS16		125.00	0.00	
271 West St Permit 686-2016	0.00	125.00	0.00	125.00
23-510-2555-2314HS17		250.00	0.00	
35 CLARK RD	0.00	250.00	0.00	250.00
23-510-2555-2315HS16		375.00	0.00	
49 Fisher St Permit 687-2016	0.00	375.00	0.00	375.00
23-510-2555-2315HS17		250.00	0.00	
96 RICHARDSON ST	0.00	250.00	0.00	250.00
23-510-2555-2316HS16		125.00	0.00	
429 Hazel St Permit 688-2016	0.00	125.00	0.00	125.00
23-510-2555-2316HS17		250.00	0.00	
56 PINE GROVE CR	0.00	250.00	0.00	250.00
23-510-2555-2317HS16		375.00	0.00	
56 Richardson St (L2B) Permit 689-2016	0.00	375.00	0.00	375.00
23-510-2555-2317HS17		250.00	475.00	
424 River Rd	0.00	250.00	475.00	-225.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
23-510-2555-2318HS16		125.00	450.00	
748 West St Permit 690-2016	0.00	125.00	450.00	-325.00
23-510-2555-2318HS17		75.00	0.00	
541 BLACKSTONE ST	0.00	75.00	0.00	75.00
23-510-2555-2319HS16		600.00	0.00	
6 Foxwood Ln Permit 691-2016	0.00	600.00	0.00	600.00
23-510-2555-2319HS17		125.00	0.00	
388 RIVER RD	0.00	125.00	0.00	125.00
23-510-2555-2320HS17		0.00	650.00	
58 BUXTON ST	0.00	0.00	650.00	-650.00
23-510-2555-2323HS17		125.00	0.00	
25 MOUNTAIN VIEW RD	0.00	125.00	0.00	125.00
23-510-2555-2324HS17		0.00	650.00	
216 RIVULET ST	0.00	0.00	650.00	-650.00
23-510-2555-2325HS17		250.00	0.00	
95 BUFFUM RD	0.00	250.00	0.00	250.00
23-510-2555-2326HS17		250.00	0.00	
1 CHIP SHOT LANE	0.00	250.00	0.00	250.00
23-510-2555-2327HS17		250.00	0.00	
2 RAWSON ST	0.00	250.00	0.00	250.00
23-510-2555-2328HS17		250.00	100.00	
770 ALDRICH ST	0.00	250.00	100.00	150.00
23-510-2555-2329HS17		0.00	100.00	
46 FISHER ST	0.00	0.00	100.00	-100.00
23-510-2555-2330HS17		0.00	100.00	
15 HOLBROOK LANE	0.00	0.00	100.00	-100.00
23-510-2555-2331HS17		0.00	100.00	
201-209 RIVER RD	0.00	0.00	100.00	-100.00
23-510-2555-2332HS17		0.00	100.00	
21 MURPHYS WAY	0.00	0.00	100.00	-100.00
23-510-2555-2334HS17		0.00	600.00	
198 WEST STREET	0.00	0.00	600.00	-600.00
23-510-2555-2335HS17		0.00	900.00	
670 DOUGLAS ST	0.00	0.00	900.00	-900.00
23-510-2555-2338HS17		0.00	225.00	
219 Quaker Hwy	0.00	0.00	225.00	-225.00
23-510-2555-2340HS17		0.00	225.00	
17 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2341HS17		0.00	225.00	
23 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2342HS17		0.00	225.00	
33 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2343HS17		0.00	225.00	
43 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2344HS17		0.00	225.00	
57 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2345HS17		0.00	225.00	
67 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2346HS17		0.00	225.00	
77 Rifleman Way	0.00	0.00	225.00	-225.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
23-510-2555-2347HS 17		0.00	225.00	
82 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2348HS 17		0.00	225.00	
72 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2349HS 17		0.00	225.00	
64 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2350HS 17		0.00	225.00	
56 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2351HS 17		0.00	225.00	
30 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2352HS 17		0.00	225.00	
20 Rifleman Way	0.00	0.00	225.00	-225.00
23-510-2555-2354HS 17		0.00	225.00	
Lot 1 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2355HS 17		0.00	225.00	
Lot 2 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2356HS 17		0.00	225.00	
Lot 3 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2357HS 17		0.00	225.00	
Lot 4 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2358HS 17		0.00	225.00	
Lot 5 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2359HS 17		0.00	225.00	
Lot 6 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2360HS 17		0.00	225.00	
Lot 7 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2361HS 17		0.00	225.00	
Lot 8 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2362HS 17		0.00	225.00	
Lot 9 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2363HS 17		0.00	225.00	
Lot 10 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2364HS 17		0.00	225.00	
Lot 11 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2365HS 17		0.00	225.00	
Lot 12 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2366HS 17		0.00	225.00	
Lot 13 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2367HS 16		600.00	450.00	
190 East St Permt 697-2016	0.00	600.00	450.00	150.00
23-510-2555-2367HS 17		0.00	225.00	
Lot 25 Tucker Hill Way	0.00	0.00	225.00	-225.00
23-510-2555-2368HS 17		0.00	600.00	
92 Woodland Road	0.00	0.00	600.00	-600.00
23-510-2555-2369HS 17		0.00	600.00	
263 Hazel Street	0.00	0.00	600.00	-600.00
23-510-2555-2370HS 17		0.00	600.00	
123 Henry Street	0.00	0.00	600.00	-600.00
23-510-2555-2371HS 17		0.00	225.00	
710 Chocolog Road	0.00	0.00	225.00	-225.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
23-510-2555-2372HS16		600.00	0.00	
84 Rockmeadow Rd Ext	0.00	600.00	0.00	600.00
23-510-2555-2372HS17		0.00	600.00	
174 High St	0.00	0.00	600.00	-600.00
23-510-2555-2373HS17		0.00	225.00	
31 Heritage Rd	0.00	0.00	225.00	-225.00
23-510-2555-2374HS16		225.00	0.00	
574 Blackstone St	0.00	225.00	0.00	225.00
23-510-2555-2374HS17		0.00	75.00	
45 Chapin St	0.00	0.00	75.00	-75.00
23-510-2555-2375HS16		75.00	0.00	
86 Johnson Rd	0.00	75.00	0.00	75.00
23-510-2555-2375HS17		0.00	375.00	
137 Kasey Ct	0.00	0.00	375.00	-375.00
23-510-2555-2376HS16		600.00	700.00	
430 Pond St	0.00	600.00	700.00	-100.00
23-510-2555-2376HS17		0.00	75.00	
195 Chocolog Rd	0.00	0.00	75.00	-75.00
23-510-2555-2377HS16		350.00	450.00	
734 West St	0.00	350.00	450.00	-100.00
23-510-2555-2377HS17		0.00	600.00	
185 E Hartford Ave	0.00	0.00	600.00	-600.00
23-510-2555-2378HS16		350.00	450.00	
386 Hartford Ave W	0.00	350.00	450.00	-100.00
23-510-2555-2378HS17		0.00	375.00	
629 E Hartford Ave	0.00	0.00	375.00	-375.00
23-510-2555-2379HS16		600.00	450.00	
69 Lackey Dam Rd	0.00	600.00	450.00	150.00
23-510-2555-2379HS17		0.00	375.00	
56 Glen St	0.00	0.00	375.00	-375.00
23-510-2555-2380HS16		600.00	450.00	
50 Brown Terrace	0.00	600.00	450.00	150.00
23-510-2555-2380HS17		0.00	500.00	
200 Quaker Hwy	0.00	0.00	500.00	-500.00
23-510-2555-2381HS17		0.00	600.00	
18 Larkin Ave	0.00	0.00	600.00	-600.00
23-510-2555-2382HS16		350.00	700.00	
138 High St	0.00	350.00	700.00	-350.00
23-510-2555-2382HS17		0.00	375.00	
96 Kasey Court	0.00	0.00	375.00	-375.00
23-510-2555-2383HS17		0.00	175.00	
35 Mountain View Rd	0.00	0.00	175.00	-175.00
23-510-2555-2384HS16		225.00	250.00	
5 Dutch Hill	0.00	225.00	250.00	-25.00
23-510-2555-2384HS17		0.00	225.00	
185 Laurel Street	0.00	0.00	225.00	-225.00
23-510-2555-2385HS16		350.00	700.00	
16 Saratoga	0.00	350.00	700.00	-350.00
23-510-2555-2385HS17		0.00	225.00	
31 Walnut Grove	0.00	0.00	225.00	-225.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
23-510-2555-2386HS16		225.00	325.00	
105 Mill St	0.00	225.00	325.00	-100.00
23-510-2555-2387HS16		225.00	250.00	
85 Chestnut Lot 1 Pole 1	0.00	225.00	250.00	-25.00
23-510-2555-2387HS17		0.00	225.00	
98 William St	0.00	0.00	225.00	-225.00
23-510-2555-2388HS16		375.00	0.00	
27 Fisher St	0.00	375.00	0.00	375.00
23-510-2555-2388HS17		0.00	225.00	
357 River Rd	0.00	0.00	225.00	-225.00
23-510-2555-2389HS16		250.00	0.00	
60 Richardson St	0.00	250.00	0.00	250.00
23-510-2555-2389HS17		0.00	225.00	
25 Johnson Rd	0.00	0.00	225.00	-225.00
23-510-2555-2390HS16		250.00	0.00	
326 Pond St	0.00	250.00	0.00	250.00
23-510-2555-2390HS17		0.00	225.00	
Lot 12 Autumn Vista	0.00	0.00	225.00	-225.00
23-510-2555-2391HS17		0.00	225.00	
21 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2392HS16		125.00	450.00	
11 Freedoms Way	0.00	125.00	450.00	-325.00
23-510-2555-2392HS17		0.00	225.00	
35 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2393HS16		225.00	775.00	
159 Hecla St	0.00	225.00	775.00	-550.00
23-510-2555-2393HS17		0.00	225.00	
45 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2394HS16		600.00	950.00	
215 High St	0.00	600.00	950.00	-350.00
23-510-2555-2394HS17		0.00	225.00	
56 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2395HS16		125.00	450.00	
164 CHESTNUT ST	0.00	125.00	450.00	-325.00
23-510-2555-2395HS17		0.00	225.00	
5 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2396HS16		225.00	625.00	
65 RICHARDSON ST	0.00	225.00	625.00	-400.00
23-510-2555-2396HS17		0.00	225.00	
50 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2397HS16		225.00	625.00	
61 RICHARDSON ST	0.00	225.00	625.00	-400.00
23-510-2555-2397HS17		0.00	225.00	
40 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2398HS16		75.00	75.00	
51 CHAPIN ST	0.00	75.00	75.00	0.00
23-510-2555-2398HS17		0.00	225.00	
30 Brady Court	0.00	0.00	225.00	-225.00
23-510-2555-2399HS16		125.00	450.00	
12 FREEDOMS WAY	0.00	125.00	450.00	-325.00

Account Number		Debits: This Period To Date	Credits: This Period To Date	Ending
23-510-2555-2399HS17		0.00	225.00	
24 Brady Court	0.00	0.00	225.00	-225.00
Total Group 1: Segment 1: Fund		185,813.10	185,813.10	
Code: 23 - 53G Revolving	0.00	185,813.10	185,813.10	0.00
Group 1: Segment 1: Fund	Code: 24 - Gifts & Donations			
24-000-1040-00000000		87,199.37	81,269.91	
Cash	224,814.48	87,199.37	81,269.91	230,743.94
24-000-2020-00000000		0.00	553.50	
Accounts/Warrants Payable	0.00	0.00	553.50	-553.50
24-000-2110-00000000		133.27	0.00	
Payroll Payable	-133.27	133.27	0.00	0.00
24-000-3590-2422GG00		328.00	12,180.12	
FB Dog Park Donations	-50.00	328.00	12,180.12	-11,882.12
24-000-3590-2933GG16		9,549.00	2,079.00	
FB 2016 Uxbridge Dog Park Grant	-20,500.00	9,549.00	2,079.00	-13,030.00
24-210-3590-2400PS00		0.00	0.00	
FB Police V. Taft	-6,408.08	0.00	0.00	-6,408.08
24-210-3590-2404PS00		0.00	0.00	
FB Domestic Violence Donations	-3,832.73	0.00	0.00	-3,832.73
24-210-3590-2405PS00		0.00	0.00	
FB GREAT Donations	-397.93	0.00	0.00	-397.93
24-210-3590-2410PS00		0.00	525.00	
FB Police K-9 Donations	0.00	0.00	525.00	-525.00
24-210-3590-2415PS00		6,881.35	7,775.00	
FB Police General Donations	-5,506.29	6,881.35	7,775.00	-6,399.94
24-210-3590-2415PS16		514.77	11.11	
FB 2016 Walmart Citizens Police Academy	0.00	514.77	11.11	503.66
24-210-3590-2425PS00		0.00	500.00	
FB Police Drug Awareness Ed Donations	0.00	0.00	500.00	-500.00
24-210-3590-2932PD16		6,534.55	4,016.25	
FB 2016 Stanton K9 Grant	-8,639.24	6,534.55	4,016.25	-6,120.94
24-220-3590-2401PS00		0.00	0.00	
FB Fire V. Taft	-0.35	0.00	0.00	-0.35
24-220-3590-2402PS00		0.00	0.00	
FB Ambulance V. Taft	-1,757.81	0.00	0.00	-1,757.81
24-220-3590-2416PS00		11,390.22	6,189.80	
FB Fire General Donations	-13,228.80	11,390.22	6,189.80	-8,028.38
24-292-3590-2417PS00		0.00	0.00	
FB Animal Control General Donations	-1,125.00	0.00	0.00	-1,125.00
24-303-3590-2408ED00		21,008.80	17,205.24	
FB DW School Staff Donations	-11,754.60	21,008.80	17,205.24	-7,951.04
24-303-3590-2409ED13		0.00	0.00	
FB School Playground	-23,246.65	0.00	0.00	-23,246.65
24-311-3590-2411ED00		1,985.00	5,349.78	
FB Taft ELC Donations	-4,333.27	1,985.00	5,349.78	-7,698.05
24-321-3590-2414ED00		6,927.27	8,039.03	
FB Whitin Whitin Elementary Donations	-17,680.80	6,927.27	8,039.03	-18,792.56
24-331-3590-2413ED00		900.00	28.00	
FB McCloskey Donations	-8,272.33	900.00	28.00	-7,400.33

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
24-351-3590-2412ED00		0.00	0.00	
FB High School Donations	-12,751.24	0.00	0.00	-12,751.24
24-491-3590-2406CR00		1,050.00	595.00	
FB Norden Cemetery	-5,375.00	1,050.00	595.00	-4,920.00
24-491-3590-2407CR00		100.00	50.00	
FB Buffum Cemetery	-1,350.00	100.00	50.00	-1,300.00
24-491-3590-2418CR00		257.99	680.00	
FB Cemetery General Donations	-3,266.88	257.99	680.00	-3,688.89
24-541-3590-2419HS00		0.00	4,337.00	
FB COA General Donations	-16,123.47	0.00	4,337.00	-20,460.47
24-541-3590-2421HS00		0.00	2,195.00	
FB COA Transportation Program	-20,968.91	0.00	2,195.00	-23,163.91
24-541-3590-2423HS00		4,548.65	13,278.54	
FB COA Food Services Donations	-24,184.33	4,548.65	13,278.54	-32,914.22
24-543-3590-2403HS00		8,708.00	400.00	
FB Blackstone Valley Vet Gift Fund	-9,191.03	8,708.00	400.00	-883.03
24-610-3590-2420CR00		453.04	1,032.00	
FB Library General Donations	-2,216.06	453.04	1,032.00	-2,795.02
24-635-3590-2424CR00		0.00	200.00	
FB Pout Pond Donations	-2,520.41	0.00	200.00	-2,720.41
Total Group 1: Segment 1: Fund		168,469.28	168,469.28	
Code: 24 - Gifts & Donations	0.00	168,469.28	168,469.28	0.00
Group 1: Segment 1: Fund	Code: 25 - School Lunch			
25-000-1040-00000000		740,737.56	713,819.78	
Cash	-44,057.93	740,737.56	713,819.78	-17,140.15
25-000-2020-00000000		0.00	1,175.91	
Accounts/Warrants Payable	0.00	0.00	1,175.91	-1,175.91
25-000-2110-00000000		1,139.58	5,027.61	
Payrollis Payable	-1,139.58	1,139.58	5,027.61	-5,027.61
25-303-3590-2500ED00		712,680.20	734,534.04	
FB School Lunch	45,197.51	712,680.20	734,534.04	23,343.67
Total Group 1: Segment 1: Fund		1,454,557.34	1,454,557.34	
Code: 25 - School Lunch	0.00	1,454,557.34	1,454,557.34	0.00
Group 1: Segment 1: Fund	Code: 26 - Other School Revolving			
26-000-1040-00000000		2,823,038.08	2,533,092.69	
Cash	1,867,880.70	2,823,038.08	2,533,092.69	2,157,826.09
26-000-2020-00000000		0.00	45,031.06	
Accounts/Warrants Payable	294.00	0.00	45,031.06	-44,737.06
26-000-2110-00000000		11,576.51	750.31	
Payrollis Payable	-11,576.51	11,576.51	750.31	-750.31
26-303-3590-2601ED15		4,000.00	18,725.00	
FB International Education Exchange	-52,250.00	4,000.00	18,725.00	-66,975.00
26-303-3590-2603ED00		0.00	538.72	
FB Lost Book	-13,484.68	0.00	538.72	-14,023.40
26-303-3590-2608ED00		1,422,891.28	1,515,602.68	
FB School Choice	-787,831.64	1,422,891.28	1,515,602.68	-880,543.04
26-303-3590-2611ED00		124,002.35	82,915.28	
FB ERATE	-167,585.58	124,002.35	82,915.28	-126,498.51
26-303-3590-2612ED00		519,060.02	620,298.33	
FB SPED Circuit Breaker	-614,233.11	519,060.02	620,298.33	-715,471.42

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
26-303-3590-2614ED00		4,257.00	14,730.35	
FB Ch71 71E School Facility Rental Revolving	0.00	4,257.00	14,730.35	-10,473.35
26-303-3590-2615ED00		0.00	0.00	
FB Kindergarten	-847.78	0.00	0.00	-847.78
26-303-3590-2701ED00		0.00	0.00	
FB Industrial Arts	-2,004.78	0.00	0.00	-2,004.78
26-311-3590-2609ED00		183,635.88	249,117.54	
FB Daycare	-143,323.37	183,635.88	249,117.54	-208,805.03
26-311-3590-2610ED00		110,530.07	119,540.88	
FB Preschool	-44,532.18	110,530.07	119,540.88	-53,542.79
26-351-3590-2613ED00		4,717.48	11,246.08	
FB High School Online Summer School Program	0.00	4,717.48	11,246.08	-6,528.60
26-385-3590-2602ED00		9,805.00	15,460.00	
FB Community Schools & Continuing Education	-5,311.36	9,805.00	15,460.00	-10,966.36
26-385-3590-2604ED00		5,307.67	4,125.00	
FB High School Summer Basketball Camp	-1,426.50	5,307.67	4,125.00	-243.83
26-385-3590-2605ED00		4,467.74	3,400.00	
FB High School Football Camp	-1,385.11	4,467.74	3,400.00	-317.37
26-385-3590-2606ED00		3,036.13	6,429.40	
FB High School Field Hockey Camp	-490.34	3,036.13	6,429.40	-3,883.61
26-385-3590-2607ED00		125,805.56	115,127.65	
FB School Athletics	-21,891.76	125,805.56	115,127.65	-11,213.85
Total Group 1: Segment 1: Fund		5,356,130.77	5,356,130.77	
Code: 26 - Other School Revolving	0.00	5,356,130.77	5,356,130.77	0.00
Group 1: Segment 1: Fund		Code: 27 - Other Town Revolving		
27-000-1040-00000000		174,258.31	196,218.00	
Cash	128,697.19	174,258.31	196,218.00	106,737.50
27-000-3590-2702GG00		0.00	25,000.00	
FB Performance Bond Forfeitures	-10,209.22	0.00	25,000.00	-35,209.22
27-000-3590-2703PS00		2,353.77	2,353.77	
	0.00	2,353.77	2,353.77	0.00
27-155-3590-2705GG00		0.00	0.00	
FB Technology Sustainability	-5,693.66	0.00	0.00	-5,693.66
27-210-3590-2703PS00		1,979.98	0.00	
FB State Drug	-9,697.07	1,979.98	0.00	-7,717.09
27-210-3590-2800PS00		0.00	0.00	
FB Federal Drug	-53.03	0.00	0.00	-53.03
27-912-3590-2704GG00		74,759.27	29,203.23	
FB Unemployment Compensation	-99,699.48	74,759.27	29,203.23	-54,143.44
27-945-3590-2700GG00		117,124.98	117,701.31	
FB Insurance Reimb Under 50K	-3,344.73	117,124.98	117,701.31	-3,921.06
Total Group 1: Segment 1: Fund		370,476.31	370,476.31	
Code: 27 - Other Town Revolving	0.00	370,476.31	370,476.31	0.00
Group 1: Segment 1: Fund		Code: 28 - Federal Grants		
28-000-1040-00000000		817,722.95	908,870.81	
Cash	155,504.01	817,722.95	908,870.81	64,356.15
28-000-2110-00000000		72,062.14	60,344.88	
Payroll Payable	-72,062.14	72,062.14	60,344.88	-60,344.88
28-160-3590-2925GG00		1,410.00	1,410.00	
	0.00	1,410.00	1,410.00	0.00

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
28-210-3590-2814PS00		0.00	0.00	
FB LLE Safe EQ	-414.09	0.00	0.00	-414.09
28-303-3590-2801ED12		0.00	0.00	
FB 2012 DESE 702 Kindergarten Transition	-1.30	0.00	0.00	-1.30
28-303-3590-2802ED12		0.00	0.00	
FB 2012 DESE 180 Title III	-3,541.00	0.00	0.00	-3,541.00
28-303-3590-2802ED13		0.00	0.00	
FB 2013 DESE 180 Title III	-343.00	0.00	0.00	-343.00
28-303-3590-2803ED12		0.00	0.00	
FB 2012 DESE 201 RTT	-1,355.00	0.00	0.00	-1,355.00
28-303-3590-2804ED12		0.00	0.00	
FB 2012 DESE 262 Early Childhood Prg	-573.78	0.00	0.00	-573.78
28-303-3590-2804ED15		0.00	44.00	
FB 2015 DESE 262 Early Childhood SPED Allocation	0.00	0.00	44.00	-44.00
28-303-3590-2804ED16		192.31	192.31	
FB 2016 DESE 262 Early Childhood SPED Allocation	0.00	192.31	192.31	0.00
28-303-3590-2804ED17		16,338.79	16,633.56	
FB 2017 DESE 262 Early Childhood SPED Allocation	0.00	16,338.79	16,633.56	-294.77
28-303-3590-2806ED12		0.00	0.00	
FB 2012 DESE 140 Title IIA	-5,281.00	0.00	0.00	-5,281.00
28-303-3590-2806ED13		0.00	0.00	
FB 2013 DESE 140 Title IIA	-875.00	0.00	0.00	-875.00
28-303-3590-2806ED14		0.00	0.00	
FB 2014 DESE 140 Title IIA	-2,668.02	0.00	0.00	-2,668.02
28-303-3590-2806ED15		0.00	0.00	
FB 2015 DESE 140 Title IIA	-770.40	0.00	0.00	-770.40
28-303-3590-2806ED16		192.31	212.31	
FB 2016 DESE 140 Title IIA	61.06	192.31	212.31	41.06
28-303-3590-2806ED17		53,099.50	53,098.00	
FB 2017 DESE 140 Title IIA	0.00	53,099.50	53,098.00	1.50
28-303-3590-2809ED12		0.00	0.00	
FB 2012 DESE 240 SPED IDEA	-235.61	0.00	0.00	-235.61
28-303-3590-2809ED13		0.00	0.00	
FB 2013 DESE 240 SPED 94-142	-174.87	0.00	0.00	-174.87
28-303-3590-2809ED16		6,391.04	0.00	
FB 2016 DESE 240 SPED 94-142	-5,112.96	6,391.04	0.00	1,278.08
28-303-3590-2809ED17		546,145.89	498,479.00	
FB 2017 DESE 240 SPED IDEA Allocation	0.00	546,145.89	498,479.00	47,666.89
28-303-3590-2810ED16		1,320.00	0.00	
FB 2016 DESE 274 SPED Program Improvement	-1,305.00	1,320.00	0.00	15.00
28-303-3590-2810ED17		2,566.00	5,354.00	
FB 2017 DESE 274 SPED Program Improvement	0.00	2,566.00	5,354.00	-2,788.00
28-303-3590-2811ED08		18,887.41	0.00	
FB 2008 DESE 305 Title I	-18,887.41	18,887.41	0.00	0.00
28-303-3590-2811ED12		15,377.34	0.00	
FB 2012 DESE 305 Title I	-17,553.59	15,377.34	0.00	-2,176.25
28-303-3590-2811ED13		0.00	0.00	
FB 2013 DESE 305 Title I	-18,473.23	0.00	0.00	-18,473.23
28-303-3590-2811ED14		0.00	0.00	
FB 2014 DESE 305 Title I	-878.35	0.00	0.00	-878.35

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
28-303-3590-2811ED15		922.90	938.00	
FB 2015 DESE 305 Title I	3,415.88	922.90	938.00	3,400.78
28-303-3590-2811ED16		4,443.00	0.00	
FB 2016 DESE 305 Title I	-8,382.19	4,443.00	0.00	-3,939.19
28-303-3590-2811ED17		189,558.18	176,475.89	
FB 2017 DESE 305 Title I	0.00	189,558.18	176,475.89	-6,917.71
28-303-3590-2812ED17		0.00	1,218.00	
FB 2017 DESE 243 SPED 94-142	0.00	0.00	1,218.00	-1,218.00
28-303-3590-2813ED14		0.00	0.00	
FB 2014 DESE 298 SPED Early Childhood Prg	-93.01	0.00	0.00	-93.01
28-303-3590-2813ED17		1,374.00	1,400.00	
FB 2017 DESE 298 SPED Early Childhood Prog Improvement	0.00	1,374.00	1,400.00	-26.00
28-303-3590-2815ED17		0.00	3,333.00	
FB 2017 DESE 144 Title II A Prof Dev Frameworks & Standards	0.00	0.00	3,333.00	-3,333.00
Total Group 1: Segment 1: Fund		1,728,003.76	1,728,003.76	
Code: 28 - Federal Grants	0.00	1,728,003.76	1,728,003.76	0.00
Group 1: Segment 1: Fund		Code: 29 - State Grants		
29-000-1040-00000000		247,259.53	561,855.29	
Cash	91,138.51	247,259.53	561,855.29	-223,457.25
29-000-2020-00000000		0.00	3,816.06	
Accounts/Warrants Payable	0.00	0.00	3,816.06	-3,816.06
29-000-2050-2937PW16		0.00	13,105.04	
Retainage Payable Massworks Rt 16	0.00	0.00	13,105.04	-13,105.04
29-000-2110-00000000		0.00	0.00	
Payrolls Payable	-1,318.87	0.00	0.00	-1,318.87
29-160-3590-2925GG00		1,410.00	1,410.00	
FB Mass EXT Polling	0.00	1,410.00	1,410.00	0.00
29-160-3590-2935GG17		1,000.00	1,000.00	
FB Town Clerk Early Voting Grant 2017	0.00	1,000.00	1,000.00	0.00
29-192-3590-2927CR06		0.00	0.00	
FB 2006 Mass Hist Blanchard Redev	0.00	0.00	0.00	0.00
29-210-3590-2906PD00		0.00	0.00	
FB DOJ Bullet Proof Vest Rep.	-306.86	0.00	0.00	-306.86
29-210-3590-2911PD16		13,482.19	13,099.16	
FB 2016 GHSB Traffic Enforcement	-2,614.46	13,482.19	13,099.16	-2,231.43
29-210-3590-2911PD17		4,788.51	4,345.75	
FB 2017 GHSB TRAFFICE ENFORCEMENT GRANT	0.00	4,788.51	4,345.75	442.76
29-210-3590-2915PD14		0.00	0.00	
FB 2014 E911 Support	-18,947.13	0.00	0.00	-18,947.13
29-210-3590-2916PD13		0.00	0.00	
FB 2013 E911 Training	-142.82	0.00	0.00	-142.82
29-210-3590-2916PD14		0.00	0.00	
FB 2014 E911 Training	-1,281.91	0.00	0.00	-1,281.91
29-210-3590-2916PD15		0.00	6,034.09	
FB 2015 E911 Training Grant	0.00	0.00	6,034.09	-6,034.09
29-210-3590-2916PD16		23,464.75	27,239.88	
FB 2016 E911 Training	0.00	23,464.75	27,239.88	-3,775.13
29-210-3590-2916PD17		6,529.23	0.00	
FB 2017 E911 Training	0.00	6,529.23	0.00	6,529.23

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
29-210-3590-2919PD15		0.00	360.00	
FB 2015 E911 Support & Incentive Salaries	0.00	0.00	360.00	-360.00
29-210-3590-2919PD16		0.00	0.00	
FB 2016 E911 Support & Incentive Salaries	10,093.20	0.00	0.00	10,093.20
29-210-3590-2919PD17		36,995.72	1,605.90	
FB 2017 E911 Support & Incentive	0.00	36,995.72	1,605.90	35,389.82
29-210-3590-2938PS09		0.00	0.00	
FB 2009 Community Police	-41.58	0.00	0.00	-41.58
29-220-3590-2914FD16		1,886.95	495.35	
FB 2016 Fire Safe Senior	-2,528.59	1,886.95	495.35	-1,136.99
29-220-3590-2914FD17		116.26	2,596.00	
FB 2017 Fire Safe Senior	0.00	116.26	2,596.00	-2,479.74
29-220-3590-2934FD16		1,690.22	0.00	
FB 2016 Fire Safe Student	-822.13	1,690.22	0.00	868.09
29-220-3590-2934FD17		2,221.61	3,951.00	
FB 2017 Fire Safe Student	0.00	2,221.61	3,951.00	-1,729.39
29-240-3590-2928GG07		32,986.80	18,682.24	
FB 2007 EED CH43D Tech Assistance Prof. & Tech. Services	-23,682.58	32,986.80	18,682.24	-9,378.02
29-291-3590-2908EM10		0.00	0.00	
FB 2010 Commonwealth Citizen Corps Partners	-1,985.57	0.00	0.00	-1,985.57
29-291-3590-2910EM11		0.00	0.00	
FB 2011 EMPG (CFDA 97.042)	-3,100.00	0.00	0.00	-3,100.00
29-291-3590-2910EM15		1,371.12	3,954.45	
FB 2015 EMPG (CDFA 97.042)	0.00	1,371.12	3,954.45	-2,583.33
29-291-3590-2912EM12		0.00	0.00	
FB 2012 Uxbridge Cert	-1,329.71	0.00	0.00	-1,329.71
29-291-3590-2912EM13		0.00	0.00	
FB 2013 Uxbridge Cert CFDA 97-067	-1,283.56	0.00	0.00	-1,283.56
29-303-3590-2901ED13		0.00	0.00	
FB 2013 DESE 701 Kindergarten Enhancement	-2,865.85	0.00	0.00	-2,865.85
29-303-3590-2904ED12		0.00	0.00	
FB 2012 DESE 632 Academic Support	-851.84	0.00	0.00	-851.84
29-303-3590-2904ED15		0.00	0.00	
FB 2015 DESE 632 Academic Support	152.00	0.00	0.00	152.00
29-303-3590-2904ED16		1,432.00	0.00	
FB 2016 DESE 632 Academic Support	-1,432.00	1,432.00	0.00	0.00
29-422-3590-2926PW07		0.00	0.00	
FB MEMA CDA 112807	-5.00	0.00	0.00	-5.00
29-440-3590-2930PW16		38,204.00	54,408.00	
FB 2016 DEP Water Infrastructure Plan & Tec	16,204.00	38,204.00	54,408.00	0.00
29-440-3590-2936PW17		15,000.00	15,000.00	
FB Community Compact Stormwater Technical Assistance 2017	0.00	15,000.00	15,000.00	0.00
29-440-3590-2937PW16		318,187.68	22,000.00	
FB 2016 Massworks RT16 Collection System Upgrade	12,000.00	318,187.68	22,000.00	308,187.68
29-450-3590-2902PW05		0.00	0.00	
FB 2005 PW Water Pollution Control	-5,937.94	0.00	0.00	-5,937.94
29-510-3590-2922HS06		0.00	0.00	
FB Smoking Cessation	-958.53	0.00	0.00	-958.53
29-510-3590-2923HS05		0.00	0.00	
FB 2005 Skin Cancer Awareness	-266.84	0.00	0.00	-266.84

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
29-541-3590-2924HS16		5,481.83	5,481.83	
FB 2016 EOE A Formula Grant	0.00	5,481.83	5,481.83	0.00
29-541-3590-2924HS17		25,188.45	25,188.45	
FB 2017 EOE A Formula Grant	0.00	25,188.45	25,188.45	0.00
29-610-3590-2900CR00		23,216.06	17,436.14	
FB State Aid to Libraries	-52,868.80	23,216.06	17,436.14	-47,088.88
29-699-3590-2901CR17		6,000.63	6,000.63	
FB 2017 Cultural Council	0.00	6,000.63	6,000.63	0.00
29-699-3590-2901CRXX		1,201.28	49.56	
FB Mass Cultural Council	-5,015.14	1,201.28	49.56	-3,863.42
Total Group 1: Segment 1: Fund		809,114.82	809,114.82	
Code: 29 - State Grants	0.00	809,114.82	809,114.82	0.00
Group 1: Segment 1: Fund	Code: 30 - Chapter 90			
30-000-1040-00000000		1,618,808.69	1,052,176.22	
Unrestricted Cash	-594,869.85	1,618,808.69	1,052,176.22	-28,237.38
30-422-3590-3001PWXX		33,688.07	32,840.68	
FB Chpt. 90 Route 122	21,323.58	33,688.07	32,840.68	22,170.97
30-422-3590-3003PWXX		0.00	0.00	
FB Chpt. 90 Douglas Pike Culvert Design & Const.	-2,897.72	0.00	0.00	-2,897.72
30-422-3590-3006PWXX		0.00	0.00	
FB Chpt. 90 Marywood Culvert Design	164.28	0.00	0.00	164.28
30-422-3590-3007PWXX		0.00	0.00	
FB Chpt. 90 Marywood Culvert Construction	-63,314.60	0.00	0.00	-63,314.60
30-422-3590-3009PWXX		0.00	0.00	
FB Chpt. 90 Glendale Elmwood Resurfacing	466,835.34	0.00	0.00	466,835.34
30-422-3590-3010PWXX		0.00	0.00	
FB Chpt. 90 Aldrich St Resurfacing	102.41	0.00	0.00	102.41
30-422-3590-3011PWXX		0.00	0.00	
FB Chpt. 90 Aldrich Glendale Stone Seal Resurfacing	-89,189.38	0.00	0.00	-89,189.38
30-422-3590-3012PWXX		18,170.20	28,200.00	
FB Chpt. 90 Misc. Pavement Management Program	9,983.69	18,170.20	28,200.00	-46.11
30-422-3590-3013PWXX		0.00	0.00	
FB Chpt. 90 Road Resurfacing Equipment Rentals	-77,548.50	0.00	0.00	-77,548.50
30-422-3590-3015PWXX		45,416.75	90,833.50	
FB Chpt. 90 Hartford Ave East Culvert	103,375.00	45,416.75	90,833.50	57,958.25
30-422-3590-3016PWXX		0.00	0.00	
FB Chpt. 90 River Rd Resurfacing	-363,586.06	0.00	0.00	-363,586.06
30-422-3590-3017PWXX		0.00	0.00	
FB Chpt. 90 WRAP/WINTER Recovery Assistance Program	77,548.50	0.00	0.00	77,548.50
30-422-3590-3018PWXX		946,831.60	1,450,795.31	
FB Chpt. 90 HMA Leveling Resurfacing	822,708.58	946,831.60	1,450,795.31	318,744.87
30-422-3590-3019PWXX		0.00	0.00	
FB Chpt. 90 Preventative Main Crack-Seal	-332,804.87	0.00	0.00	-332,804.87
30-422-3590-3020PWXX		0.00	0.00	
FB Chpt. 90 Pavement Management System Update	14,100.00	0.00	0.00	14,100.00
30-422-3590-3021PWXX		8,069.60	16,139.20	
FB Chpt. 90 S Main St. Storm Drain System	8,069.60	8,069.60	16,139.20	0.00
Total Group 1: Segment 1: Fund		2,670,984.91	2,670,984.91	
Code: 30 - Chapter 90	0.00	2,670,984.91	2,670,984.91	0.00
Group 1: Segment 1: Fund	Code: 31 - Municipal Buildings CP			

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
31-000-1040-00000000		9,533,160.81	6,764,793.63	
Unrestricted Cash	1,426,763.88	9,609,202.30	6,840,835.12	4,195,131.06
31-000-2020-00000000		0.00	582,558.31	
Accounts/Warrants Payable	0.00	0.00	582,558.31	-582,558.31
31-000-2050-00000000		0.00	158,404.13	
Contractor Retainage Payable	-8,602.00	0.00	158,404.13	-167,006.13
31-000-2720-00000000		2,933,000.00	433,000.00	
BANs Payable	-2,500,000.00	2,933,000.00	433,000.00	0.00
31-220-3590-3101FD12		0.00	0.00	
FB Fire Station Construction	0.00	0.00	0.00	0.00
31-220-3590-3101FD16		3,831,793.63	8,359,198.37	
FB Fire Station Construction	1,081,838.12	3,907,835.12	8,435,239.86	-3,445,566.62
Total Group 1: Segment 1: Fund		16,297,954.44	16,297,954.44	
Code: 31 - Municipal Buildings CP	0.00	16,450,037.42	16,450,037.42	0.00
Group 1: Segment 1: Fund				
Code: 32 - School CP				
32-000-1040-00000000		1,645,085.34	1,645,000.00	
Unrestricted Cash	56,010.31	1,645,085.34	1,645,000.00	56,095.65
32-000-2720-00000000		1,645,000.00	0.00	
BANs Payable	-1,645,000.00	1,645,000.00	0.00	0.00
32-351-3590-3201ED12		0.00	1,645,085.34	
FB MSBA High School Construction	1,588,989.69	0.00	1,645,085.34	-56,095.65
Total Group 1: Segment 1: Fund		3,290,085.34	3,290,085.34	
Code: 32 - School CP	0.00	3,290,085.34	3,290,085.34	0.00
Group 1: Segment 1: Fund				
Code: 33 - Other CP				
33-000-1040-00000000		0.00	0.00	
Unrestricted Cash	898.45	0.00	0.00	898.45
33-220-3590-3302FD12		0.00	0.00	
FB ATM NOV12 ART6 Ambulance Chasis	-150.00	0.00	0.00	-150.00
33-422-3590-3301PW16		0.00	0.00	
FB DPW Combo Truck Replacement	-748.45	0.00	0.00	-748.45
Total Group 1: Segment 1: Fund		0.00	0.00	
Code: 33 - Other CP	0.00	0.00	0.00	0.00
Group 1: Segment 1: Fund				
Code: 40 - Water CP				
40-000-1040-00000000		1,662,731.28	1,215,974.92	
Unrestricted Cash	523,542.01	1,662,731.28	1,215,974.92	970,298.37
40-000-2020-00000000		0.00	1,320.00	
Accounts/Warrants Payable	0.00	0.00	1,320.00	-1,320.00
40-000-2050-00000000		99,018.61	11,709.79	
Contractor Retainage Payable	-83,040.67	99,018.61	11,709.79	4,268.15
40-450-3590-4001PWXX		0.00	0.00	
FB Municipal Water Improv. I CIP	-147,276.36	0.00	0.00	-147,276.36
40-450-3590-4002PW15		0.00	0.00	
FB Municipal Water Improv. II CIP	-822,077.42	0.00	0.00	-822,077.42
40-450-3590-4003PW16		1,116,956.31	1,649,701.49	
FB WPAT RT122 Water Main Project	528,852.44	1,116,956.31	1,649,701.49	-3,892.74
Total Group 1: Segment 1: Fund		2,878,706.20	2,878,706.20	
Code: 40 - Water CP	0.00	2,878,706.20	2,878,706.20	0.00
Group 1: Segment 1: Fund				
Code: 41 - Sewer CP				
41-000-1040-00000000		2,277,636.11	1,888,507.84	
Unrestricted Cash	45,311.21	2,277,636.11	1,888,507.84	434,439.48

Account Number		Debits: This Period	Credits: This Period	
	Allocated	To Date	To Date	Ending
41-000-2020-00000000		0.00	190,836.11	
Accounts/Warrants Payable	0.00	0.00	190,836.11	-190,836.11
41-440-3590-4101PW08		0.00	0.00	
FB Wastewater Silo	-3,628.12	0.00	0.00	-3,628.12
41-440-3590-4102PW08		0.00	0.00	
FB Wastewater Roof/HVAC	-41,683.09	0.00	0.00	-41,683.09
41-440-3590-4104PW15		86,800.00	86,800.00	
FB West River Pump Station Design	0.00	86,800.00	86,800.00	0.00
41-440-3590-4108PW16		1,801,707.84	2,000,000.00	
FB Wastewater Treatment Facility Final Design	0.00	1,801,707.84	2,000,000.00	-198,292.16
Total Group 1: Segment 1: Fund		4,166,143.95	4,166,143.95	
Code: 41 - Sewer CP	0.00	4,166,143.95	4,166,143.95	0.00
Group 1: Segment 1: Fund	Code: 81 - Trust Funds			
81-000-1040-00000000		48,902.56	34,382.32	
Unrestricted Cash	1,621,022.96	48,902.56	34,382.32	1,635,543.20
81-122-3580-8108CRXX		0.00	0.00	
FB Reserved Mary Goldwaite Trust	-2,500.00	0.00	0.00	-2,500.00
81-122-3590-8108CRXX		13.49	1,020.98	
FB Mary Goldwaite Trust	-48,678.45	13.49	1,020.98	-49,685.94
81-303-3580-8109CRXX		0.00	0.00	
FB Reserved Edward C Thayer Trust	-62,310.29	0.00	0.00	-62,310.29
81-303-3590-8107CRXX		27,852.56	37,132.77	
FB Andrews Trust	-285,904.69	27,852.56	37,132.77	-295,184.90
81-303-3590-8109CRXX		21.21	1,605.60	
FB Edward C Thayer Trust	-23,002.28	21.21	1,605.60	-24,586.67
81-491-3580-8101CRXX		0.00	0.00	
FB Reserved Albee Cemetery Trust	-500.00	0.00	0.00	-500.00
81-491-3580-8102CRXX		0.00	0.00	
FB Reserved Old Center School Trust	-5,204.67	0.00	0.00	-5,204.67
81-491-3580-8103CRXX		0.00	0.00	
FB Reserved Gideon Mowry Trust	-125.00	0.00	0.00	-125.00
81-491-3580-8104CRXX		0.00	0.00	
FB Reserved Southwick Lot Trust	-200.00	0.00	0.00	-200.00
81-491-3580-8105CRXX		0.00	0.00	
FB Reserved Quaker City Trust	-2,000.00	0.00	0.00	-2,000.00
81-491-3580-8106CRXX		0.00	0.00	
FB Reserved JB Bancroft Trust	-200.00	0.00	0.00	-200.00
81-491-3590-8101CRXX		1.89	142.81	
FB Albee Cemetery Trust	-6,976.54	1.89	142.81	-7,117.46
81-491-3590-8102CRXX		6,148.49	643.99	
FB Old Center School Trust	-28,508.97	6,148.49	643.99	-23,004.47
81-491-3590-8103CRXX		121.19	89.79	
FB Giedon Mowry Trust	-4,575.02	121.19	89.79	-4,543.62
81-491-3590-8104CRXX		215.70	52.48	
FB Southwick Lot Trust	-2,547.38	215.70	52.48	-2,384.16
81-491-3590-8105CRXX		0.71	54.18	
FB Quaker City Trust	-836.77	0.71	54.18	-890.24
81-491-3590-8106CRXX		0.88	66.16	
FB JB Bancroft Trust	-3,264.28	0.88	66.16	-3,329.56

Account Number		Debits: This Period To Date	Credits: This Period To Date	Ending
	Allocated			
81-491-3590-8112CRXX		0.00	7,625.00	
FB Joseph Richardson Cemetery	0.00	0.00	7,625.00	-7,625.00
81-510-3580-8110CRXX		0.00	0.00	
FB Reserved Charles Matthew Trust	-8,000.00	0.00	0.00	-8,000.00
81-510-3590-8110CRXX		6.20	468.80	
FB Charles Matthew Trust	-16,543.62	6.20	468.80	-17,006.22
81-610-3580-8111CRXX		0.00	0.00	
FB Reserved Joseph Thayer Library Trust	-5,000.00	0.00	0.00	-5,000.00
81-610-3590-8111CRXX		0.00	0.00	
FB Joseph Thayer Library Trust	-1,114,145.00	0.00	0.00	-1,114,145.00
Total Group 1: Segment 1: Fund		83,284.88	83,284.88	
Code: 81 - Trust Funds	0.00	83,284.88	83,284.88	0.00
Group 1: Segment 1: Fund	Code: 82 - Stabilization			
82-000-1040-00000000		1,572,896.99	1,024,714.89	
Cash	2,838,207.80	1,572,896.99	1,024,714.89	3,386,389.90
82-000-3580-8200GG00		1,024,714.89	1,572,896.99	
FB Reserved General Stabilization	-2,835,543.39	1,024,714.89	1,572,896.99	-3,383,725.49
82-000-3580-8201GG06		0.00	0.00	
FB Reserved CI Stabilization	-2,664.41	0.00	0.00	-2,664.41
Total Group 1: Segment 1: Fund		2,597,611.88	2,597,611.88	
Code: 82 - Stabilization	0.00	2,597,611.88	2,597,611.88	0.00
Group 1: Segment 1: Fund	Code: 83 - OPEB Trust			
83-000-1040-00000000		56,957.74	25.84	
Cash	155,000.00	56,957.74	25.84	211,931.90
83-000-3580-8301GG14		25.84	56,957.74	
FB Reserved OPEB Trust SA Manager 9/2014 ART6	-155,000.00	25.84	56,957.74	-211,931.90
Total Group 1: Segment 1: Fund		56,983.58	56,983.58	
Code: 83 - OPEB Trust	0.00	56,983.58	56,983.58	0.00
Group 1: Segment 1: Fund	Code: 85 - Scholarship			
85-000-1040-00000000		103.47	1.37	
Cash	4,940.42	103.47	1.37	5,042.52
85-303-3580-8501EDXX		1.37	103.47	
FB Reserved Town Scholarship	-4,940.42	1.37	103.47	-5,042.52
Total Group 1: Segment 1: Fund		104.84	104.84	
Code: 85 - Scholarship	0.00	104.84	104.84	0.00
Group 1: Segment 1: Fund	Code: 90 - Performance Bonds			
90-000-1040-00000000		18,413.14	146,011.41	
Unrestricted Cash	319,565.79	18,413.14	146,011.41	191,967.52
90-000-2550-90020000		0.09	6.43	
Bond J A Taylor Construction DevB I	-336.24	0.09	6.43	-342.58
90-000-2550-90030000		0.05	3.52	
Bond J A Taylor Construction DevB II	-184.86	0.05	3.52	-188.33
90-000-2550-90040000		0.05	3.69	
Bond J A Taylor Construction DevB III	-192.40	0.05	3.69	-196.04
90-000-2550-90050000		0.16	12.10	
Bond J A Taylor Construction DevB IV	-633.57	0.16	12.10	-645.51
90-000-2550-90060000		4.06	307.37	
Bond Joseph Construction Services DevB	-16,091.06	4.06	307.37	-16,394.37
90-000-2550-90080000		11.50	869.82	
Bond LRC Development Services Inc DevB I	-45,536.22	11.50	869.82	-46,394.54

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
90-000-2550-90090000		139,974.68	3,134.37	
Bond Tom McIntyre DevB	-164,091.71	139,974.68	3,134.37	-27,251.40
90-000-2550-90100000		0.68	51.02	
Bond Mathel Carter GPermit	-2,671.76	0.68	51.02	-2,722.10
90-000-2550-90110000		0.31	23.58	
Bond Stevens Fontaine HwyB	-1,233.74	0.31	23.58	-1,257.01
90-000-2550-90120000		7.77	588.48	
Bond Bacon & Enjems Litigation	-30,808.79	7.77	588.48	-31,389.50
90-000-2550-90130000		0.00	0.00	
Bond 66 Rockmeadow Rd Ext DwyB	-500.00	0.00	0.00	-500.00
90-000-2550-90140000		0.00	0.00	
Bond 65 Glen St DwyB	-500.00	0.00	0.00	-500.00
90-000-2550-90150000		500.00	0.00	
Bond 25 Chestnut St DwyB	-500.00	500.00	0.00	0.00
90-000-2550-90160000		0.00	0.00	
Bond 98-100-102-104-106 Crownshield Ave DwyB	-1,000.00	0.00	0.00	-1,000.00
90-000-2550-90170000		12.06	912.76	
Bond Aldrich Brook Development	-47,785.44	12.06	912.76	-48,688.14
90-000-2550-90180000		5,000.00	5,000.00	
Bond 164 Providence St GrassB	0.00	5,000.00	5,000.00	0.00
90-000-2550-90190000		0.00	6,000.00	
175 South St Earth Removal	0.00	0.00	6,000.00	-6,000.00
90-000-2550-90200000		500.00	500.00	
210 Chocolog Rd Dwy Bond	0.00	500.00	500.00	0.00
90-000-2550-90210000		0.00	1,000.00	
Bond 84 Rockmeadow Rd	0.00	0.00	1,000.00	-1,000.00
90-000-2550-90220000		0.00	0.00	
Blanchard Hall Reuse RFP Deposit Uxbridge Housing Associate	-2,500.00	0.00	0.00	-2,500.00
90-000-2550-90230000		0.00	0.00	
19 Depot St Sewer Connection Bond	-5,000.00	0.00	0.00	-5,000.00
Total Group 1: Segment 1: Fund		164,424.55	164,424.55	
Code: 90 - Performance Bonds	0.00	164,424.55	164,424.55	0.00
Group 1: Segment 1: Fund		Code: 91 - Payroll Liabilities		
91-000-1040-00000000		8,813,138.94	8,607,965.84	
Unrestricted Cash	28,869.93	8,813,138.94	8,607,965.84	234,043.03
91-000-2020-00000000		0.00	222,949.54	
Accounts/Warrants Payable	183,469.04	0.00	222,949.54	-39,480.50
91-000-2120-00000000		2,886,796.21	2,887,808.35	
Federal Income Tax Withholdings	-16,557.21	2,886,796.21	2,887,808.35	-17,569.35
91-000-2130-00000000		1,008,908.58	1,009,197.58	
State Income Tax Withholdings	0.00	1,008,908.58	1,009,197.58	-289.00
91-000-2140-00000000		972,617.39	881,050.11	
Worcester Retirement Withholdings	-77,906.69	972,617.39	881,050.11	13,660.59
91-000-2141-00000000		1,243,995.05	1,356,197.80	
Mass Teachers Retirement Withholdings	0.00	1,243,995.05	1,356,197.80	-112,202.75
91-000-2142-00000000		192,629.99	192,629.99	
OBRA/Voluntary Withholdings	0.00	192,629.99	192,629.99	0.00
91-000-2150-00000000		1,132,729.18	1,106,093.59	
BCBS Insurance Withholdings	-25,472.64	1,132,729.18	1,106,093.59	1,162.95

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
91-000-2151-00000000		303,480.89	299,372.91	
Fallon Insurance Withholdings	-24,367.67	303,480.89	299,372.91	-20,259.69
91-000-2152-00000000		26,891.94	23,934.30	
Tufts Retiree Insurance Withholdings	597.12	26,891.94	23,934.30	3,554.76
91-000-2155-00000000		242,403.96	234,119.74	
Dental Insurance Withholdings	0.00	242,403.96	234,119.74	8,284.22
91-000-2156-00000000		50,905.07	107,845.95	
Life/Disability/Vision Insurance Withholdings	-16,463.90	50,905.07	107,845.95	-73,404.78
91-000-2170-00000000		163,221.05	163,452.14	
Union Dues Withholdings	-11,079.70	163,221.05	163,452.14	-11,310.79
91-000-2180-00000000		435,290.01	380,864.56	
Teachers Annuities	-37,966.80	435,290.01	380,864.56	16,458.65
91-000-2181-00000000		29,895.00	29,234.22	
FSA Withholdings	-1,986.35	29,895.00	29,234.22	-1,325.57
91-000-2190-00000000		18,830.27	19,016.91	
Wage Garnishments Withholdings	-1,135.13	18,830.27	19,016.91	-1,321.77
Total Group 1: Segment 1: Fund		17,521,733.53	17,521,733.53	
Code: 91 - Payroll Liabilities	0.00	17,521,733.53	17,521,733.53	0.00
Group 1: Segment 1: Fund		Code: 92 - Student Activities		
92-000-1040-00000000		189,397.80	207,398.78	
Unrestricted Cash	83,099.30	189,397.80	207,398.78	65,098.32
92-311-2580-00000000		2,000.00	2,000.02	
Taft ELC Student Activity	-7.28	2,000.00	2,000.02	-7.30
92-321-2580-00000000		6,239.20	4,317.87	
Whitin Elem Student Activity	-5,011.71	6,239.20	4,317.87	-3,090.38
92-331-2580-00000000		60,717.12	59,382.38	
McCloskey Middle Student Activity	-1,215.92	60,717.12	59,382.38	118.82
92-351-2580-00000000		140,442.46	125,697.53	
High School Student Activity	-76,864.39	140,442.46	125,697.53	-62,119.46
Total Group 1: Segment 1: Fund		398,796.58	398,796.58	
Code: 92 - Student Activities	0.00	398,796.58	398,796.58	0.00
Group 1: Segment 1: Fund		Code: 93 - Public Safety Details		
93-000-1040-00000000		281,367.30	302,115.64	
Unrestricted Cash	-2,059.34	281,367.30	302,115.64	-22,807.68
93-000-2020-00000000		3,360.00	0.00	
Accounts/Warrants Payable	-3,360.00	3,360.00	0.00	0.00
93-210-2580-00000000		290,521.00	273,132.66	
Police Detail	5,219.34	290,521.00	273,132.66	22,607.68
93-220-2580-00000000		8,234.64	8,234.64	
Fire & Ambulance Due to other Agencies	200.00	8,234.64	8,234.64	200.00
Total Group 1: Segment 1: Fund		583,482.94	583,482.94	
Code: 93 - Public Safety Details	0.00	583,482.94	583,482.94	0.00
Group 1: Segment 1: Fund		Code: 94 - Other Agency		
94-000-1040-00000000		56,312.95	90,977.75	
Unrestricted Cash	48,984.65	56,312.95	90,977.75	14,319.85
94-000-2020-00000000		0.00	884.25	
Accounts/Warrants Payable	0.00	0.00	884.25	-884.25
94-123-2580-00000000		0.00	96.80	
Town Manager Website Donations to Other Organizations	-314.74	0.00	96.80	-411.54

Account Number		Debits: This Period To Date	Credits: This Period To Date	Ending
	Allocated			
94-145-2580-00000000		73,290.25	32,081.90	
Deputy Collector	-45,084.91	73,290.25	32,081.90	-3,886.56
94-210-2580-00000000		17,687.50	23,250.00	
Fire Arms Permits Due To State	-3,575.00	17,687.50	23,250.00	-9,137.50
94-351-2580-00000000		0.00	0.00	
High School Fundraising	0.00	0.00	0.00	0.00
Total Group 1: Segment 1: Fund		147,290.70	147,290.70	
Code: 94 - Other Agency	0.00	147,290.70	147,290.70	0.00
		61,207,687.87	61,207,687.87	
440 Account(s) totaling:	0.00	61,359,770.85	61,359,770.85	0.00

Collector Schedules

FY17 JUNE REAL ESTATE																			
Levy	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999
Beginning		10,692.08	4.40	(3,460.14)	(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	2,687.71
Commitments	25,469,352.58																		
Payments	25,110,435.92	4,234.93																	
Payment Rev.	52,865.03																		
Credit Adj.	80.21																		
Debit Adj.	427.29																		
Abatements	58,077.47	24,347.00	804.54	776.70															
Exemptions	91,363.08			(776.70)															
Refunds	(75,821.35)	(24,693.52)	(804.54)																
Transfer to TT	163,001.42																		
Transfer to Def.	148,547.25																		
Other Adjustments																			
Ending	26,960.90	6,803.67	4.40	(3,460.14)	(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	2,687.71
FY17 JUNE MOTOR VEHICLE																			
Levy	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999
Beginning		155,838.42	28,753.06	11,301.49	8,368.88	6,512.85	7,334.53	8,549.92	9,394.21	9,955.55	12,124.91	6,664.91	6,218.25	6,210.51			(107.25)		
Commitments	1,910,842.41	221,877.17	122.50	48.75															
Payments	1,676,299.90	341,573.24	14,378.82	2,177.71	690.41	403.33	152.50	91.88		95.00									
Payment Rev.	430.94	371.56	177.08																
Credit Adj.																			
Debit Adj.	0.07																		
Abatements	53,248.70	19,311.55	641.84	1,121.56															
Exemptions																			
Refunds	(16,539.33)	(15,660.76)	(614.44)	(1,121.56)															
Transfer to TT																			
Transfer to Def.																			
Other Adjustments																			
Ending	198,264.15	32,863.12	14,646.42	9,172.53	7,678.47	6,109.52	7,182.03	8,458.04	9,394.21	9,860.55	12,124.91	6,664.91	6,218.25	6,210.51			(107.25)	-	
FY17 JUNE PERSONAL PROPERTY																			
Levy	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999
Beginning		8,853.11	8,436.96	12,762.87	17,058.63	17,209.76	19,422.35	9,912.40	6,384.20	4,471.12	4,093.85	3,838.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94	-	-
Commitments	1,729,907.74																	-	-
Payments	1,685,505.83	2,970.24																-	-
Payment Rev.	605.69	705.62	220.11															-	-
Credit Adj.	3.42		442.00															-	-
Debit Adj.	137.60																	-	-
Abatements	41,871.87						7,849.16	7,717.36										-	-
Exemptions																		-	-
Refunds	(6,564.80)						(7,849.16)	(7,717.36)										-	-
Transfer to TT																		-	-
Transfer to Def.																		-	-
Other Adjustments	-																	-	-
Ending	9,834.71	6,588.49	8,215.07	12,762.87	17,058.63	17,209.76	19,422.35	9,912.40	6,384.20	4,471.12	4,093.85	3,838.86	4,999.11	3,572.18	2,923.26	1,780.92	737.94	-	-

FY17 JUNE TAX TITLE									
Type	Tax Title	TT Water	TT Sewer	TT SB 1	Legal	Land Court	Fees	Total	
Beginning +		793,137.85	10,512.99	10,178.53		378.00	24,578.70	838,786.07	
Commitments + (Add Takings)& certs		354,218.43	9,082.87	10,825.27		815.00	2,561.43	377,503.00	
Payments -		275,551.31	9,752.51	9,756.09			1,421.43	296,481.34	
Payment Rev. +									
Credit Adj. -		823.31					2,444.85	3,268.16	
Debit Adj. +								-	
Abatements -								-	
Exemptions - (Disclaimer)								-	
Refunds -		(3,069.18)						(3,069.18)	
Transfer to Forecl. -								-	
Lien to RE -								-	
Other Adjustments +		(3,306.08)	(371.62)	(403.65)				(4,081.35)	
Ending		870,744.76	9,471.73	10,844.06	-	-	1,193.00	23,273.85	915,527.40

FY17 JUNE WATER						WATER LIENS		
Type	Charges	WCIF	Finals	Service	Total	Levy	LIENS	FEES
Beginning	76,534.66	76,804.21	750.00	3,242.00	157,330.87	Beginning	123.92	
Commitments	861,038.91	749,039.77	8,750.00	24,086.94	1,642,915.62	Commitments	110,034.36	
Payments	802,584.77	693,523.15	8,650.00	20,964.39	1,525,722.31	Payments	101,039.04	
Payment Rev.	699.76	970.17		30.00	1,699.93	Payment Rev.		
Credit Adj.	18.30	4,283.20	350.00	30.12	4,681.62	Credit Adj.		
Debit Adj.					-	Debit Adj.		
Abatements	3,105.82	158.72			3,264.54	Abatements		
Exemptions					-	Exemptions		
Refunds	(285.61)	(121.73)			(407.34)	Refunds	(145.76)	
Transfer to TT					-	Transfer to TT	6,346.79	
Lien to RE	49,394.11	47,889.23		861.99	98,145.33	Transfer to Def.	2,736.08	
Other Adjustments	(1,221.27)	(1,301.23)	(50.00)	(37.69)	(2,610.19)	Other Adjustments		
Ending	82,234.67	79,780.35	450.00	5,464.75	167,929.77	Ending	182.13	-
FY17 JUNE SEWER						SEWER LIENS		
Type	Charges	SCIF	Finals	Service	Total	Levy	LIENS	FEES
Beginning	119,069.36	13,262.33			132,331.69	Beginning	\$ 195.02	
Commitments	1,162,371.78	494,634.18			1,657,005.96	Commitments	\$ 98,905.75	
Payments	1,055,407.60	450,091.02			1,505,498.62	Payments	\$ 87,937.25	
Payment Rev.	978.07	889.17			1,867.24	Payment Rev.		
Credit Adj. -	384.92	3,235.64			3,620.56	Credit Adj.		
Debit Adj. +					-	Debit Adj.		
Abatements	6,136.85	35.38			6,172.23	Abatements		
Exemptions					-	Exemptions		
Refunds		(945.13)			(945.13)	Refunds	\$ (130.76)	
Transfer to TT					-	Transfer to TT	\$ 7,528.72	
Lien to RE	78,100.85	10,201.54			88,302.39	Transfer to Def.	\$ 3,296.55	
Other Adjustments	(1,600.35)	4,282.98			2,682.63	Other Adjustments		
Ending	140,788.64	50,450.21	-	-	191,238.85	Ending	469.01	-