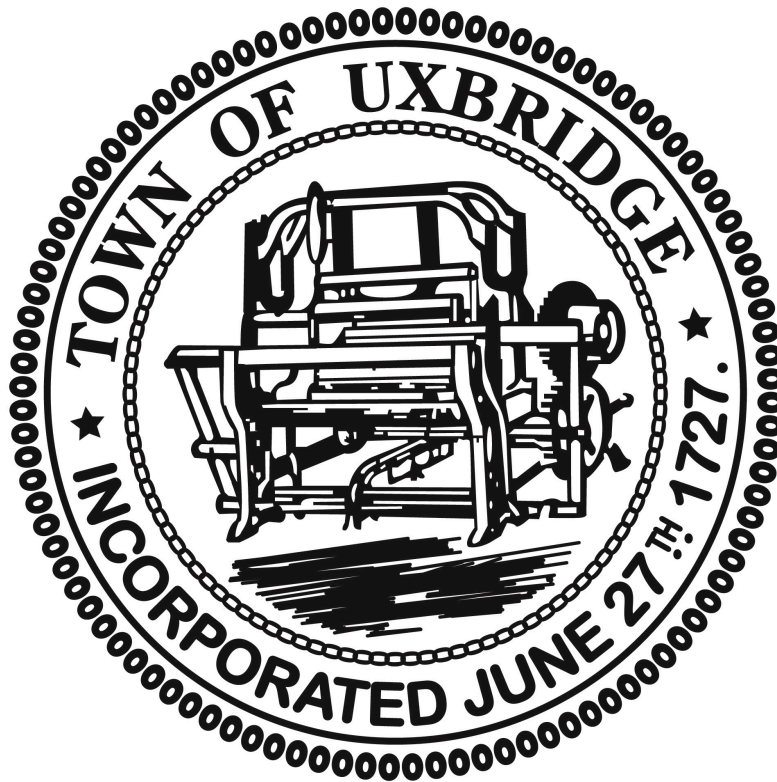


Town of Uxbridge



2015 Spring Annual Town Meeting Warrant

&

Special Town Meeting Warrant

May 12, 2015 at 7:00pm

Uxbridge High School Auditorium

300 Quaker Highway, Uxbridge MA 01569



APR 21 15 AM 9:16

Posted by
Uxbridge
Town Clerk

TOWN OF UXBRIDGE

TOWN MANAGER

Town Hall, Room 102

21 South Main Street

Uxbridge, MA 01569-1851

(t) (508) 278-8600 (f) (508) 278-8605

dgenreux@uxbridge-ma.gov

David Genreux
Town Manager

Town Manager's Message

2015 Spring Annual Town Meeting

Special Town Meeting

I am pleased to provide the warrant for the Spring Annual Town Meeting and the Special Town Meeting scheduled within it in a new format that I hope will be more informational. This warrant has new form financials, as well as color exhibits showing certain attachments for particular warrant articles. We have also completed the warrant early in order to give citizens more opportunity to view the articles, recommendations, and motions.

There are a total of 34 articles listed on the two meeting warrants. While most are standard municipal actions that require town meeting approval, a few carry more significance:

Special Town Meeting:

Article S-2: Appropriation for acquisition of property and construction of a new Center Fire Station – We are looking to replace the old three bay station with a modern building that will serve the needs of the department for the next fifty years. We have determined that the project and acquisition costs should not exceed \$9,250,000, and that the debt associated with this project, if approved, will be offset by the retirement of debt associated with the 1996 school renovation project, resulting in no net increase of taxation. This article is contingent on approval of a debt exclusion ballot at the annual Town election on May 19, 2015.

Annual Town Meeting:

Article 3: Stabilization fund transfer – Snow and ice deficit – Unfortunately, the historic snowfall received last winter resulted in one of the highest snow and ice deficits in Town history, which is currently estimated at \$725,000. Fortunately, we are not in a position of having to cut services in order to fund it, as many towns are, because we have available reserves in the Stabilization fund. We received word on April 13 that we would be receiving state and federal aid for the January 26th blizzard.

Article 4: Town Budget – The FY 2016 budget, as presented, is balanced, and for the first time in several years, will not be augmented by a transfer from stabilization to fund the operating budget. This was accomplished by less conservative revenue forecasting, which will assist operating budgets, to the detriment of FY 2015/16 Free Cash.

Article 12: FY 2015 Stabilization Fund Transfer – Communications and emergency preparedness equipment – This article, which is presented in keeping with the Town's capital funding policy, seeks funding for new equipment to enhance communications and public safety. The existing system is past its useful life, and does not allow units in the field to effectively communicate with dispatch, which could put first responders at risk in difficult situations.

2015 SATM MAY 12, 2015

Article 18: Disposition of Town owned property – This article will be passed over.

Article 19: Disposition of Town owned property and authorization of a Payment in Lieu of Tax Agreement – 558 Hazel Street - This article seeks to lease 10 acres on the old sludge landfill located at the back of the wastewater treatment plant .We are currently negotiating payment and terms with a developer, but expect annual income of \$90,000 on the leased land, should it be approved by Town Meeting. The developer will be required to give a bond for the total removal costs of the array in the case of abandonment or bankruptcy. We expect that 100% of these funds will be appropriated annually to fund DPW equipment and road repair.

Article 20: Disposition of Town owned property (15 acres of 285 Sutton Street) and authorization of a Payment in Lieu of Tax Agreement – This article seeks to lease 15 acres located on the northwest corner of the Hundred Acre Lot, north of the access road that bisects the property. There will be a vegetative border between the solar array and the main road. We anticipate that the remaining property, which is not used for solar, ball fields, or the Community Gardens will be maintained and farmed by a local resident.

As with Hazel Street, we are currently negotiating payment and terms with a developer, but expect annual income of \$120,000 on the leased land, should it be approved by Town Meeting. The developer will be required to give a bond for the total removal costs of the array in the case of abandonment or bankruptcy. We expect that 100% of these funds will be appropriated annually to fund DPW equipment and road repair.

I would like to thank the Board of Selectmen for having appointed me as Town Manager, after eight years of service as the Finance Director Treasurer/Collector. I am enjoying my new position, and am optimistic about future opportunities for the Town. We will continue to be creative in our efforts to increase revenue and encourage economic development, in order to maintain services to our residents and business owners.

I would like to thank the Department Heads, Boards and Committees, as well as all other citizen volunteers who have worked tirelessly to make the Town of Uxbridge the fabulous community that it is today.

Respectfully submitted,



David A. Genereux
Town Manager

2015 Annual Town Warrant

Table Of Contents

	<u>Page</u>
<u>Warrant For The Annual Town Meeting</u>	
Article 1 Reports.....	5
 <u>Financial Articles</u>	
Article 2 Fiscal 2015 Inter/Intra Departmental Transfers.....	5
Article 3 Fiscal 2015 Stabilization Fund Transfers.....	8
Article 4 Fiscal 2016 Town Budget.....	9
Article 5 Fiscal 2016 Cmrpc Per Capita Rate Approval.....	11
Article 6 Revolving Fund Annual Authorizations.....	11
Article 7 Fiscal 2016 Wastewater Enterprise Operating Budget.....	12
Article 8 Fiscal 2016 Water Enterprise Operating Budget.....	12
Article 9 Fiscal 2016 Ambulance Enterprise Operating Budget.....	13
Article 10 Establishment Of A Cable Television Public Access Enterprise Fund.....	14
Article 11 Fiscal 2016 Public Access Television Enterprise Budget.....	14
Article 12 Fiscal 2015 Communications & Emergency Preparedness Equipment.....	15
 <u>Statutory Acceptances</u>	
Article 13 Mgl Ch59§5, Clause 22F; Paralegic Veterans, Spouses, And Surviving Spouses.....	15
Article 14 Acceptance Of Increase Of Senior Work Abatements Under Mgl Ch59§5K.....	16
Article 15 Acceptance Of Increase Of Veteran Work Abatements Under Mgl Ch59§5N.....	16
Article 16 Mgl Ch71§71E; Adult & Continuing Education Programs.....	16
Article 17 Mgl Ch71§71F; Tuition Payments For Non Resident Students.....	17
 <u>Property Related Articles</u>	
Article 18 Disposition Of Town Owned Property.....	17
Article 19 Disposition & Pilot Agreement; 10 Acres At 558 Hazel Street, Hazel Street Landfill.....	18
Article 20 Disposition & Pilot Agreement; 15 Acres At 285 Sutton Street, “100 Acre Lot”.....	20
Article 21 Payment In Lieu Of Tax Agreement; 62 & 74 Commerce Drive.....	22
Article 22 Payment In Lieu Of Tax Agreement; 164 Providence Street.....	23
Article 23 Abandonment Of Sewer Easement; Commerce Drive.....	24
Article 24 Abandonment Of Drainage Easement; Commerce Drive.....	24
Article 25 Acceptance Of Access Easement; Commerce Drive.....	25
 <u>General Articles</u>	
Article 26 Amendment To General Bylaws; §120-8.....	27
Article 27 Amendment To General Bylaws; §327-3.....	27
Article 28 Scenic Road Designation; Laurel Street & Chocolog Road.....	28
Article 29 Amendment To Zoning Bylaws; §400-11.....	28
Article 30 Amendment To Zoning Bylaws; Appendix A, Table Of Use Regulations.....	30
Article 31 Amendment To General Bylaws; Chapter 181 Excavations.....	31
Article 32 Citizens Petition; Amendment To The Zoning Map - Mendon Street.....	32
 <u>Warrant For The Special Town Meeting</u>	
Article S-1 Amendment To Zoning Bylaws; Appendix A, Table Of Use Regulations.....	37
Article S-2 Appropriation For The Acquisition Of Property And Construction Of New Center Fire Station, And Related Improvements.....	38

2015 SPRING ANNUAL TOWN MEETING WARRANT

TUESDAY, MAY 12, 2015 – 7:00 P.M.
UXBRIDGE HIGH SCHOOL AUDITORIUM
300 QUAKER HIGHWAY, UXBRIDGE, MASSACHUSETTS

WORCESTER, S.S.
TO EITHER OF THE CONSTABLES OF THE TOWN, IN SAID COUNTY;
GREETINGS:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, YOU ARE DIRECTED TO NOTIFY THE INHABITANTS OF THE TOWN OF UXBRIDGE, QUALIFIED TO VOTE IN THE TOWN ELECTIONS AND IN TOWN AFFAIRS, TO MEET AT THE HIGH SCHOOL AUDITORIUM, IN PRECINCT 3, IN SAID UXBRIDGE, ON THE FOLLOWING ARTICLES TO WIT:

* * *

ARTICLE 1; REPORTS

Sponsor: Board of Selectmen

To hear the report of any outstanding committee and act thereon.
Or take any other action relating thereto.

ARTICLE 2; FY2015 INTER/INTRA DEPARTMENTAL TRANSFERS

Sponsor: Town Manager

To see if the Town will vote to transfer from available funds a sum of money to balance certain line items within the FY15 budget approved under Article 4, 7, 8, 9, & 10 of the May 13, 2014 Annual Town Meeting or its continued date, or to/from any other enterprise and/or enterprise capital fund.
Or take any action relating thereto.

***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, or any additional appropriations, require town meeting action. These transfers are divided into two main motions, and are needed to eliminate potential deficits in the receiving accounts.*

Table A for Main Motion #1 - The transferring departments have available funds due to unfilled positions (Library Director), injuries and deployments (Police Department) or lower than forecast expenditures (Health Insurance). The receiving departments are seeking the transfers for the following reasons:

***Finance Department Expenses** - Increase cost of Assessors software support, and additional funds for postage*

***Land Use Salaries** - The Administrative Clerk for this department was full time until FY 2011, when it was reduced to part time. The office has seen significant turnover since the position's hours was reduced. The work of the Planning and Zoning Boards is time consuming and requires much attention to detail. We have promoted an existing staff member from part time to full time in order to bring order and continuity to the position.*

***Conservation Salaries** - The Conservation Agent was given a \$300 annual car allowance when she was hired that was not in the FY 2015 budget.*

***Inspectional Services Salaries** - The Building Inspector was originally hired at a salary that reflected service of thirty hours per week. The increased building activity, coupled with the addition of facilities maintenance responsibilities to his duties, requires that the position be increased to a salary based on a forty-hour work week.*

***DPW Administration Salaries** - Increase needed to cover the payout of sick and vacation time to a retiring employee.*

***Student Transportation** - Transferred required to fund the un-budgeted transportation expenses of a student attending Tri-County Regional School.*

***Police Expenses** - Funds needed for vehicle maintenance including tires, stop sticks, ammo, firearms, crime scene supplies and other equipment.*

***Miscellaneous Capital Expenditures** - These capital projects were scheduled to be funded in FY 2015, but were derailed by departmental maintenance costs, which were funded out of the capital fund. Adjustments have been made to the FY 2016 budget to properly categorize those maintenance costs going forward.*

Table A Trans	Source of Funding	Available Appropriation	Use of Funding	Amount of New Appropriation
1	Finance Department Salaries	\$ 111,069	Finance Department Expenses	\$ 12,500
2	Police Department Salaries	\$ 478,700	Finance Department Expenses	\$ 2,750
3	Police Department Salaries	\$ 478,700	Land Use Salaries	\$ 6,910
4	Police Department Salaries	\$ 478,700	Police Department Expenses	\$ 22,000
5	Police Department Salaries	\$ 478,700	Conservation Salaries	\$ 300
6	Police Department Salaries	\$ 478,700	DPW Admin Salaries	\$ 3,760
7	Police Department Salaries	\$ 478,700	Inspectional Services Salaries	\$ 1,280
8	Board of Health Salaries	\$ 23,141	Inspectional Services Salaries	\$ 7,500
9	Library Salaries	\$ 90,942	Inspectional Services Salaries	\$ 3,881
10	Library Salaries	\$ 90,942	Capital Library Fire Escape	\$ 41,119
11	Health Insurance	\$ 806,128	Capital Library Fire Escape	\$ 9,283
12	Health Insurance	\$ 806,128	Capital Town Hall Engineering	\$ 6,619
13	Health Insurance	\$ 806,128	Student Transportation	\$ 18,000
14	Health Insurance	\$ 806,128	Capital KVS Phase II Financials	\$ 7,250
15	Health Insurance	\$ 806,128	Capital Police HVAC Repl.	\$ 63,976
16	Health Insurance	\$ 806,128	Capital Animal Control Van Repl	\$ 19,872
Table A	Total Reallocated Appropriations			\$ 227,000

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *This is a standard financial article used to balance the current year's budget*

Board of Selectmen: Favorable Action (2-1-1)

Vote Needed: Requires a simple majority vote.

MAIN MOTION #1: Move that the Town vote to transfer and appropriate the amounts as stated in the preceding Table A, totaling \$227,000, for any legal purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for Fiscal Year 2015.

Table B for Main Motion #2 - The transferring departments have available funds due to remaining funds in previously approved projects. The receiving departments are seeking the transfers for the following reasons:

Water Enterprise Retained Earnings Transfer: *The Town's engineering consultant for this project, Tata and Howard, has submitted a proposal for construction administration associated with the North and South Main Street water mains construction project. The Town has received approval from Massachusetts DEP to bid this project in April. The state revolving fund, which will fund this project, requires this level of engineering and technical support. We expect that construction will begin in June.*

Water Enterprise Capital Fund 403 Transfer: *The account balance remaining in this account has been identified as being surplus to the project. During FY 2014, the Town completed an analysis of the water distribution system and developed a capital plan to*

address needed improvements. This transfer will allow the completion of several capital projects without further borrowing. It should be noted that approval on this transfer will repurpose funds that were borrowed for a particular capital expense as required by Massachusetts General Laws.

Wastewater Enterprise Retained Earnings Transfer: The Wastewater Enterprise Retained Earnings transfer has two components:

\$275,000 - The Town's engineering consultant for this project, GHD, Inc., has submitted a proposal for conceptual design associated with the Wastewater Treatment Facility upgrades and Value Engineering. Value engineering is a specialized cost control technique performed by an independent group of experienced professionals. The technique involves an intensive, systematic and creative study to reduce costs while enhancing reliability and performance. The technique is used to achieve the best functional balance between cost, reliability, and performance of a product, process, system, or facility. The value engineering effort provides a project designer with an additional source of engineering, of engineering, construction, and operations expertise to enhance the projects design and operability. If the transfer is approved, work will progress on the project and allow the DPW to maintain compliance with the Consent Order and NPDES Permit.

\$175,000 - GHD, Inc. has submitted a proposal for final design associated with the West River wastewater pumping station. Over the last year, the DPW has experienced a number of issues with this aging station and we are now at a point that a replacement station is warranted. This wastewater pump station is a critical element of the collection system that services the West River Road and West River Estates (northeast) section of the collection system. If the transfer is approved, the funds will be allow for final design work to be completed and construction funding to be determined.

Table B Trans	Source of Funding	Available Appropriation	Use of Funding	Amount of New Appropriation
1	Water Enterprise Retained Earnings (FY2014)	2,629,172	Water Projects; Main St. Construction Administration	\$ 225,000
2	Water Projects; Rosenfeld Well	802,254	Water Projects; General	\$ 801,465
3	Wastewater Enterprise Retained Earnings (FY2014)	1,955,267	Wastewater Projects: Treatment Facility Upgrades	\$ 275,000
4	Wastewater Enterprise Retained Earnings (FY2014)	1,955,267	Wastewater Projects: Treatment Facility Final Design	\$ 175,000
Table B	Total Reallocated Appropriations			\$ 1,476,465

Recommendations:

Finance Committee: Favorable Action (5-0-0) - This is a standard financial article used to balance the current year's budget

Board of Selectmen: Favorable Action (2-1-1)

Vote Needed: Requires a simple majority vote.

MAIN MOTION #2: Move that the Town vote to transfer and appropriate the amounts as stated in the preceding Table B, totaling \$1,476,465, for any legal purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for Fiscal Year 2015.

ARTICLE 3; FY2015 STABILIZATION FUND TRANSFER; SNOW & ICE DEFICIT

Sponsor: Town Manager

To see if the Town will vote to transfer from the Town Stabilization Fund a sum of money to balance certain line items within the FY15 budget approved under Article 4 of the May 13, 2014 Annual Town Meeting or its continued date.

Or take any action relating thereto.

General Commentary: *The Town budgeted \$255,109 for snow and ice removal in FY 2015. M.G.L. Chapter 44, Section 31D allows the Town to incur liability and make expenditures in excess of available appropriations for snow and ice removal, upon the approval by the Town Manager and the Finance Committee. The excess liability can be either raised on the Recapitulation Sheet when the tax rate is set, or paid for via operating budget of Stabilization Fund transfer. The Town does not have levy capacity available to allow it to be raised, nor the available funds in the general fund budget to allow for transfer. A transfer from Stabilization fund transfer is currently the only mechanism to cover this deficit. A chart showing the annual snow/ice deficits for the past eight years is listed below:*

Fiscal Year	Deficit Amount	Funding Source
2007	57,882	Tax Recap Sheet
2008	340,529	Stabilization Transfer
2009	321,537	Stabilization Transfer
2010	82,415	Stabilization Transfer
2011	211,271	Stabilization Transfer
2012	0	Done Within Appropriation
2013	305,000	Stabilization Transfer
2014	426,823	Stabilization Transfer

Table C Trans	Source of Funding	Available Funds	Use of Funding	Amount of New Appropriation
1	Stabilization Fund	3,910,595	Snow & Ice Salaries	\$ 36,911
2	Stabilization Fund	3,910,595	Snow & Ice Expense	\$ 688,089
Table C	Total Additional Appropriations			\$ 725,000

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Finance Committee believes, and the Town Manager concurs, that this budget should be increased, and anticipate doing so beginning with the Fiscal 2017 budget process.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: A transfer from Stabilization requires a 2/3rds vote per MGL Ch44 § 33B.

MAIN MOTION: Move that the Town vote to transfer and appropriate the amount as stated in the preceding Table C, totaling \$725,000, for any legal purpose for which funds may be expended from the latter accounts, each item being considered a separate appropriation for Fiscal Year 2015.

ARTICLE 4; FY2016 TOWN BUDGET

Sponsor: Town Manager

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 2016 (FY16) – approve the budget; or take any other action relating thereto.

General Commentary: Please see the expenditure and revenue details in the FY 2016 Budget document excerpt below. The first set of tables outlines the Town Manager Recommended expense budget for each department, including the dollar change over the previously approved FY 2015 budget. Budgeted FY 2016 salaries and expenses total \$40,590,644, a change of \$1,270,680 or 3.23% from FY 2015. The second set of tables outlines the estimated revenues and sources of funding projected to fund the FY2016 Budget, including the dollar change over the revenue raised via the FY2015 Tax Rate Recapitulation. Budgeted FY 2016 revenues total \$40,590,644, a change of \$1,267,326 or 3.23% from FY2015.

Dept	Department	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
122	Board of Selectmen	\$ 26,860	\$ 27,346	\$ 486
123	Town Manager	\$ 167,572	\$ 166,100	\$ (1,472)
130	Finance	\$ 510,906	\$ 540,154	\$ 29,248
131	Finance Committee	\$ 900	\$ 850	\$ (50)
132	Reserve Fund	\$ 144,500	\$ 75,000	\$ (69,500)
151	Legal	\$ 26,955	\$ 35,000	\$ 8,045
155	Technology	\$ 71,640	\$ 122,015	\$ 50,375
160	Town Clerk	\$ 132,541	\$ 132,190	\$ (351)
170	Land Use	\$ 24,714	\$ 46,291	\$ 21,577
171	Conservation	\$ 23,687	\$ 24,013	\$ 326
192	Town Hall	\$ 73,030	\$ 77,928	\$ 4,898
196	Town Common	\$ 700	\$ 950	\$ 250
198	Blanchard Hall	\$ 2,700	\$ 2,416	\$ (284)
	Total General Gov't	\$1,206,705	\$ 1,250,253	\$ 43,548
210	Police	\$1,760,222	\$ 1,986,269	\$ 226,047
220	Fire	\$ 526,719	\$ 651,164	\$ 124,445
240	Inspectional Services	\$ 128,286	\$ 146,420	\$ 18,134
292	Animal Control	\$ 38,705	\$ 44,000	\$ 5,295
	Total Public Safety	\$2,453,932	\$ 2,827,852	\$ 373,919
300	Public Schools	\$18,415,974	\$ 18,919,322	\$ 503,348
390	Student Transportation	\$ 1,147,926	\$ 1,147,926	
	Total Local Education	\$19,563,900	\$ 20,067,248	\$ 503,348
380	Black Valley Technical	\$1,685,730	\$ 1,625,695	\$ (60,035)
381	Norfolk Agricultural	\$ 265,136	\$ 317,158	\$ 52,022
382	Tri County Reg. Voc.	\$ 33,000	\$ 33,000	
	Total Part 3; Regional Education	\$1,983,866	\$ 1,975,853	\$ (8,013)

Dept	Department	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
421	PW Admin	\$ 78,026	\$ 80,298	\$ 2,272
422	Highway & Parks	\$ 589,721	\$ 624,270	\$ 34,549
423	Snow & Ice	\$ 255,109	\$ 255,109	
425	Vehicle Maintenance	\$ 214,371	\$ 270,677	\$ 56,306
430	Street Lighting	\$ 28,000	\$ 37,800	\$ 9,800
	Total Public Works	\$1,165,227	\$ 1,268,155	\$ 102,928
510	Board of Health	\$ 78,789	\$ 72,321	\$ (6,469)
541	Council on Aging	\$ 116,513	\$ 149,884	\$ 33,371
543	Veterans Services	\$ 201,880	\$ 235,013	\$ 33,133
610	Uxbridge Public Library	\$ 325,000	\$ 342,425	\$ 17,425
630	Recreation Commission	\$ 4,788	\$ 6,350	\$ 1,562
691	Historic Commission	\$ 4,571	\$ 5,370	\$ 799
	Total HHS & Culture	\$ 731,541	\$ 811,362	\$ 79,821
700	Debt Service	\$ 4,511,039	\$ 4,525,595	\$ 14,556
911	Worcester Regional Ret.	\$ 1,276,234	\$ 1,405,578	\$ 129,344
912	Workers Comp. Insurance	\$ 259,468	\$ 250,000	\$ (9,468)
914	Health & Life Insurance	\$ 5,171,307	\$ 5,319,208	\$ 147,901
916	Medicare	\$ 266,684	\$ 290,000	\$ 23,316
930	Capital	\$ 431,126	\$ 201,298	\$ (229,828)
945	Property & Liability Ins.	\$ 298,935	\$ 315,000	\$ 16,065
990	Transfers Out/OFS		\$ 83,243	\$ 83,243
	Total Unclassified	\$12,214,793	\$12,389,922	\$ 175,129
Municipal Budget		\$ 5,557,405	\$ 6,157,621	\$ 600,216
Uxbridge Public Schools		\$19,563,900	\$20,067,248	\$ 503,348
Regional Schools		\$ 1,983,866	\$ 1,975,853	\$ (8,013)
Fixed Costs		\$12,214,793	\$12,389,922	\$ 175,129
Table D - Total Estimated Funding Uses		\$39,319,964	\$40,590,644	\$1,270,680

Funding Source	FY2015 Recap Revenues	FY2016 Est. Revenues	Estimate +/-
Tax Base	\$ 21,760,614	\$ 22,649,560	\$ 888,946
Increased allowed by Proposition 21/2	\$ 544,015	\$ 566,239	\$ 22,224
Assessors New Growth	\$ 344,931	\$ 224,998	\$ (119,933)
Debt Exclusions	\$ 2,485,498	\$ 2,473,051	\$ (12,447)
(Less) Excess Levy Capacity			
Total Tax Levy	\$ 25,135,058	\$ 25,913,848	\$ 778,790

Chapter 70	\$ 9,122,764	\$ 9,161,444	\$ 38,680
School Construction	\$ 861,165	\$ 853,371	\$ (7,794)
Charter Tuition Reimbursements	\$ 1,786	\$ 2,853	\$ 1,067
School Choice Tuition	\$ 460,503	\$ 535,400	\$ 74,897
School Lunch	\$ 8,747		\$ (8,747)
Unrestricted Government Aid	\$ 1,224,382	\$ 1,268,460	\$ 44,078
Veterans Benefits	\$ 103,605	\$ 108,827	\$ 5,222
State Owned Land	\$ 25,782	\$ 25,782	
Exemptions	\$ 55,478	\$ 59,433	\$ 3,955
State Aid to Public Libraries	\$ 16,866	\$ 16,804	\$ (62)
(Less) State Charges	\$ (18,197)	\$ (18,151)	\$ 46
(Less) Offsets to State Aid for Direct Approp.	\$ (486,116)	\$ (552,204)	\$ (66,088)
(Less) Tuition Assessments	\$ (1,119,830)	\$ (1,119,570)	\$ 260
Total Estimated State Aid	\$ 10,256,935	\$ 10,342,449	\$ 85,514

Funding Source	FY2015 Recap Revenues	FY2016 Est. Revenues	Estimate +/-
Motor Vehicle Excise	\$ 1,800,000	\$ 1,800,000	
Penalties & Interest on Taxes	\$ 150,000	\$ 200,000	\$ 50,000
Departmental Fees	\$ 80,000	\$ 80,000	
Licenses & Permits	\$ 128,265	\$ 175,000	\$ 46,735
Fines & Forfeitures	\$ 68,000	\$ 90,000	\$ 22,000
Interest Income	\$ 27,000	\$ 24,000	\$ (3,000)
Miscellaneous Revenues	\$ 228,128	\$ 370,783	\$ 142,655
Total Estimated Funding via Local Revenues	\$ 2,481,393	\$ 2,739,783	\$ 258,390

Declared Overlay Surplus		\$ 50,000	\$ 50,000
Transfers from Available Other Sources	\$ 375,935	\$ 375,935	
Transfers from Free Cash	\$ 0	\$ 0	
Transfer from Other Funds	\$ 1,387,928	\$ 1,448,629	\$ 60,701
Total Other Funding Sources	\$ 1,763,863	\$ 1,874,564	\$ 110,701

Assessors Overlay	\$ (246,177)	\$ (200,000)	\$ 46,177
Tax Title	\$ (55,000)	\$ (55,000)	
Levy Space & Cherry Sheet Adjustments	\$ (12,754)	\$ (25,000)	\$ (12,246)
Total Estimated Local Assessments	\$ (313,931)	\$ (280,000)	\$ 33,931

Table E - Total Estimated Funding Sources	\$ 39,323,318	\$40,590,644	\$ 1,267,326
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Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Finance Committee believes that the FY2016 operating budget, with no anticipated funding from Stabilization, is allocated fairly.*

Board of Selectmen: Favorable Action, Vote failed (2-2-0)

Vote Needed: Requires a simple majority, assuming no funding is coming from Stabilization. A transfer from Stabilization requires a 2/3rds vote per MGL Ch44 § 33B.

MAIN MOTION: Move that \$40,590,644 be appropriated, as set forth in individual budget appropriations listed under the column “FY 2016 TM Budget”, on the preceding Table D entitled “Total Estimated Financing Uses”, for recommendation at the Annual Town Meeting on May 12, 2015, as most recently revised; 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 \$40,590,644 as set forth under the column entitled “FY16 Estimated Revenues” on the preceding Table E entitled, “Total Financing Sources”, each item considered a separate appropriation.

ARTICLE 5; CMRPC PER CAPITA RATE/APPROPRIATION

Sponsor: Town Manager

To see if the Town will vote to approve a per capita rate of .25944, 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 \$3,491.28 appropriated for this purpose in Article 4 to pay the Town's portion of the FY 2016 operating expenses of the Central Massachusetts Regional Planning Commission (CMRPC) pursuant to MGL Chapter 40B, Section 7.

Or take any other action relating thereto.

***General Commentary:** This article seeks funding for the FY 2016 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.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Being a member of the CMRPC should help foster economic growth in Town as well as provide for additional grant opportunities.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 6; REVOLVING FUND ACCOUNTS

Sponsor: Town Manager

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.

Or take any other action relating thereto.

***General Commentary:** Annual re-establishment of revolving funds as required by MGL. No appropriation is required; funded by fees charged.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *This is a standard article which needs to be accepted annually so that these revolving funds may continue to be used.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 7; WASTEWATER ENTERPRISE BUDGET

Sponsor: Town Manager

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 FY2016;
Or take any other action relating thereto.

Funding Uses	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
Salaries	\$ 503,305	\$ 467,426	\$ (35,879)
Operating Expenses	\$ 654,900	\$ 677,850	\$ 22,950
Capital	\$ 45,000	\$ 85,000	\$ 40,000
Table F - 2016 Wastewater Budget	\$ 1,203,205	\$ 1,230,276	\$ 27,071
Deductions from Revenue	\$ 290,561	\$ 304,916	\$ 14,355
Total Department Expense	\$ 1,493,766	\$ 1,535,192	\$ 41,426

General Commentary: The Wastewater Enterprise Fund is based upon the collection of sewer charges to over 3,200 billing units and is entirely self-supporting. Debt, fuel and benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against wastewater departmental revenue. The FY 2016 Wastewater Enterprise budget shows an increase of 27,071, or 2.25% from FY 2015 (Excluding special purpose articles); General fund charges are forecast to increase by 14,355. Total funding increase of \$41,426.

Recommendations:

Finance Committee: Favorable Action (5-0-0) - Passage of this article is required to fund the Wastewater Enterprise personnel, operating expenses, and capital purchases.

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

MAIN MOTION: Move that the sum of \$1,230,276 as set forth in the preceding table, in the column entitled "FY16 TM Budget", up to and including the line entitled "Table F - 2016 Wastewater Budget" be appropriated to the FY16 Wastewater Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation

ARTICLE 8; WATER ENTERPRISE BUDGET

Sponsor: Town Manager

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 FY2016;
Or take any other action relating thereto.

Funding Uses	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
Salaries	\$ 382,482	\$ 369,379	\$ (13,103)
Operating Expenses	\$ 438,000	\$ 458,172	\$ 20,172
Capital	\$ 15,000	\$ 65,000	\$ 50,000
Table G - 2016 Water Budget	\$ 835,482	\$ 892,551	\$ 57,069
Deductions from Revenue	\$ 785,732	\$ 758,893	\$ (26,839)
Total Department Expense	\$ 1,621,214	\$ 1,651,444	\$ 30,230

General Commentary: The Water Enterprise Fund is based upon the collection of water charges to over 4,000 billing units and is entirely self-supporting. Debt, fuel and benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against water departmental revenue. The FY 2016 water enterprise budget shows an increase of \$57,069 or 6.83% from FY 2015 operating budget (excluding special articles). General fund charges are expected to decrease by \$26,839. Total funding increase of \$30,230.

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article is required to fund the Water Enterprise personnel, operating expenses, and capital purchases.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

MAIN MOTION: Move that the sum of \$892,551 as set forth in the preceding table, in the column entitled “FY16 TM Budget”, up to and including the line entitled “Table G - 2016 Water Budget” be appropriated to the FY16 Water Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation

ARTICLE 9; AMBULANCE ENTERPRISE BUDGET**Sponsor: Town Manager**

To see if the Town will vote to raise and appropriate, and/or transfer from available funds, or otherwise provide a sum or sums of money for the salaries and expenses of the Ambulance Division Enterprise Fund for the ensuing fiscal year, such sums of money to be offset by revenues of the Ambulance Division received during FY2016;

Or take any other action relating thereto.

Funding Uses	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
Salaries	\$ 449,349	\$ 473,836	\$ 24,487
Operating Expenses	\$ 80,706	\$ 83,777	\$ 3,071
Capital			
Table H - 2016 Ambulance Budget	\$ 530,055	\$ 557,613	\$ 27,558
Deductions from Revenue	\$ 113,472	\$ 151,948	\$ 38,476
Total Department Expense	\$ 643,527	\$ 709,561	\$ 66,034

General Commentary: *The Ambulance Enterprise Fund is based upon the collection of ambulance charges is entirely self-supporting. Debt, fuel and benefit charges for departmental employees are paid from the general fund, and reimbursed by a charge against departmental revenue. The FY 2016 ambulance enterprise budget requests an increase of \$27,557 or 5.20%. General fund charges to the fund are forecast to decrease by \$1,264. Retained earnings are to be charged \$39,740 for new ambulance debt. Total funding increase of \$66,033*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article is required to fund the Ambulance Enterprise personnel, operating expenses, and capital purchases. The Finance Committee is concerned regarding the long term health of this fund due to the variability of the collectible fees, and suggests that the Town Manager does what is necessary to keep the fund viable for the future.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

MAIN MOTION: Move that the sum of \$557,613 as set forth in the preceding table, in the column entitled “FY16 TM Budget”, up to and including the line entitled “Table H - 2016 Ambulance Budget” be appropriated to the FY16 Ambulance Department Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation

ARTICLE 10; ESTABLISHMENT OF A CABLE TELEVISION PUBLIC ACCESS ENTERPRISE FUND

Sponsor: Town Manager

To see if the Town will vote to establish an Enterprise Fund for the Cable Television Public Access Department under the provisions of Chapter 44, Section 53F 1/2 of Massachusetts General Laws and to forthwith transfer the a sum of money from the Cable Access Receipts Reserved for Appropriation account to said fund.

Or take any other action relating thereto.

***General Commentary:** Chapter 352 of the Acts of 2014 amended Chapter 44, Section 53 F 1/2, allows the Cable receipts reserved for appropriation account to be moved to an enterprise fund. This will allow the fund to retain its' balances year to year, without releasing them to free cash each June and re-appropriating them at the Fall Annual Town Meeting*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *With the amendment to the law, FY2015 will be the last year that the cable fund balances are closed out to free cash and re-appropriated at Town Meeting*

Board of Selectmen: Favorable Action (3-1-0)

Vote Needed: Requires a simple majority vote.

MAIN MOTION: Move that the article be approved as written

ARTICLE 11; COMMUNITY ACCESS TELEVISION BUDGET

Sponsor: Cable Committee

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 fiscal year 2016 by the Cable PEG Access Enterprise Fund.

Or take any other action relating thereto.

Funding Uses	FY2015 (Budgeted)	FY2016 TM Budget	Request +/-
Salaries	\$ 96,850	\$ 95,177	\$ (1,673)
Operating Expenses	\$ 76,680	\$ 55,290	\$ (21,390)
Capital			
Table I - 2016 Cable Access Budget	\$ 173,530	\$ 150,467	\$ (23,063)
Deductions from Revenue	\$ 51,730	\$ 39,450	\$ (12,280)
Total Department Expense	\$ 225,260	\$ 189,917	\$ (35,343)

***General 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 2016 Cable PEG access operating budget shows a decrease of \$23,063 or -13.29% from FY 2015. General fund charges are forecast to decrease by \$12,280. Total funding reduction of \$35,343.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article appropriates monies to fund the operation of the Cable PEG Access. The Finance Committee hopes to see continued improvements in cable operations.*

Board of Selectmen: Favorable Action (3-0-1)

Vote Needed: Requires a simple majority vote.

MAIN MOTION: Move that the sum of \$150,467 as set forth in the preceding table, in the column entitled "FY16 TM Budget", up to and including the line entitled "Table I - 2016 Cable Access Budget" be appropriated to the FY16 Cable PEG Access Television Enterprise Fund Account to be expended for the respective purposes set forth, with each item being considered a separate appropriation

ARTICLE 12; FY2015 STABILIZATION FUND TRANSFER - COMMUNICATIONS AND EMERGENCY PREPAREDNESS EQUIPMENT

Sponsor: Town Manager

To see if the Town will vote to appropriate and transfer the sum of \$300,000 from the Town Stabilization Fund and to authorize expenditure of up to that amount to purchase replacement two way communications equipment for the Police and Fire Departments, permanent emergency generators for the Town Hall and Senior Center, and/or other emergency preparedness equipment or services deemed necessary, said expenditures to be offset by the acceptance of any grants or gifts given for these purposes;

Or take any action relating thereto.

***General Commentary:** The Police and Fire Departments are in need of improvements to their two way radio communications capability. This equipment is long past its useful life, and is housed in a structure that is accessible to insects and small animals. The structure is not climate controlled, exposing the equipment to extreme temperature conditions. There are network issues as well. Units in the field cannot communicate sufficiently with dispatch or with other field units because of the systems limited capability. Additionally, outside agencies coming in under mutual aid or as part of a district asset experience the same issue. This impacts quality of service on a daily basis, and under certain circumstances, could put the general public and/or our police officers at risk*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Finance Committee believes that this is a public safety issue that needs to be addressed.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: A transfer from Stabilization requires a 2/3rds vote per MGL Ch44 § 33B.

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

ARTICLE 13; ACCEPTANCE OF MASSACHUSETTS GENERAL LAW CHAPTER 59, SECTION 5 - CLAUSE 22D RELATED TO PARAPLEGIC VETERANS', SPOUSES, AND SURVIVING SPOUSES

Sponsor: Town Manager

To see if the Town will vote to accept the provisions of G.L. Chapter 59, Section 5, Clause 22d, which will allow an exemption of 100% of taxes on domiciles of paraplegic veterans, their spouses and surviving spouses, to be effective July 1, 2015.

Or take any other action related thereto.

***General Commentary:** This is a new local acceptance statute, which will allow a 100% tax exemption for paraplegic veterans, their spouses where title is held by the spouse, and surviving spouses.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article will offer assistance in the form of property tax relief to paraplegic veterans' and their families.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 14; ACCEPTANCE OF INCREASE IN EARNED ABATEMENT FOR SENIOR WORK ABATEMENTS, PURSUANT TO MASSACHUSETTS GENERAL LAW CHAPTER 59, SECTION K

Sponsor: Town Manager

To see if the Town will vote to accept an increase in maximum worked abatement under the senior work off program to \$1,000 under the provisions of GL Chapter 59, Section 5k, Or take any other action related thereto.

***General Commentary:** This will allow the maximum abatement for senior work-off from \$500 to \$1,000.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article will allow senior citizens who take advantage of the Town's senior work-off program to receive an increased reduction in their real estate tax.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 15; ACCEPTANCE OF INCREASE IN EARNED ABATEMENT FOR VETERANS WORK ABATEMENTS, PURSUANT TO MASSACHUSETTS GENERAL LAW CHAPTER 59, SECTION 5N

Sponsor: Town Manager

To see if the Town will vote to accept an increase in maximum worked abatement under the Veteran's work off program to \$1,000 under the provisions of G.L. Chapter 59, Section 5N, Or take any other action related thereto.

***General Commentary:** This will allow the maximum abatement for veterans work-off from \$500 to \$1,000*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Passage of this article will allow veterans who take advantage of the Town's veteran's work-off to receive an increased reduction in their real estate tax.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 16; ACCEPTANCE OF MASSACHUSETTS GENERAL LAW CHAPTER 71, SECTION 71E; ADULT AND CONTINUING EDUCATION PROGRAMS

Sponsor: Town Manager

To see if the Town will vote to accept Massachusetts General Laws Chapter 71 Section 71E which authorizes the creation of special revenue funds by the School Committee, for the receipt and expenditure of funds received as tuition or fee payments for adult and continuing education programs, Or take any action related thereto.

***General Commentary:** Acceptance of this statute is required to create special revenue accounts for adult and continuing education programs. The Town has had these funds for a number of years, but we could find no evidence of acceptance 71E. Doing so will give the funds a legal basis to exist going forward.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *This acceptance corrects an omission from a prior year's warrant.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 17; ACCEPTANCE OF MASSACHUSETTS GENERAL LAW CHAPTER 71, SECTION 71F; TUITION PAYMENTS FOR NON RESIDENT STUDENTS AND STATE REIMBURSEMENTS FOR STUDENTS IN FOSTER CARE

Sponsor: Town Manager

To see if the Town will vote to accept Massachusetts General Laws, Chapter 71, Section 71F, which authorizes the creation of special revenue funds by the School Committee, for the receipt and expenditure of funds received as tuition payments for nonresident students and as state reimbursements for students who are foster care children, Or take any action related thereto

***General Commentary:** Acceptance of this statute is required to create special revenue accounts for nonresident students, such as those who will be coming as part of our international exchange program*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Acceptance of this statute will allow new revolving funds for non-resident students & foster care children to be lawfully established.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote.

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

ARTICLE 18; DISPOSITION OF TOWN OWNED PROPERTY

Sponsor: Town Manager

To see if the Town will vote to authorize the Town Manager to sell the following town owned properties and to authorize the Town Manager to enter into all agreements and execute any and all instruments as may be necessary to sell such properties and any access easements in and to said properties, Or take any action related thereto.

Property Address	Map & Parcel	Assessed Value	Acreage
277 Aldrich Street	Map 44, Parcel 4646	\$ 1,410	0.06 Acres
Blackstone Street	Map 26, Parcel 0959	\$ 20,600	5.14 Acres
27 Cherry Street	Map 26, Parcel 3349	\$ 300	7841 SF
111 Hunter Road	Map 24, Parcel 1873	\$ 517	.11 Acres
5 Kennedy Street	Map 19, Parcel 3957	\$ 77,400	.332 Acres
0 Millville Road	Map 30, Parcel 4543	\$ 39,800	9.95 Acres
392 Millville Road	Map 35, Parcel 0456	\$ 4,700	.20 Acres
434 Millville Road	Map 35, Parcel 1334	\$ 138,900	7.10 Acres
0 Pond Street	Map 33, Parcel 3073	\$ 564,100	141.00 Acres
57 Power Street	Map 19, Parcel 4055	\$ 90,900	1.63 Acres
175 Providence Street	Map 51, Parcel 1417	\$ 104,500	7.00 Acres
0 Quaker Highway	Map 35, Parcel 3645	\$ 13,000	16.19 Acres
5 Quaker Street	Map 56, Parcel 0753	\$ 5,600	.24 Acres
13 Rice Street	Map 19, Parcel 0129	\$ 66,500	6600 SF
330 River Road	Map 46, Parcel 4319	\$ 24,320	6.08 Acres
Susan Parkway	Map 35, Parcel 0464	\$ 500	.12 Acres

***General Commentary:** This article is being passed over at this time. Research is ongoing to determine as to how these parcels were acquired.*

Recommendations:

Finance Committee: PASSOVER

Board of Selectmen: PASSOVER

Vote Needed: Requires a simple majority vote.

MAIN MOTION: No Motion

ARTICLE 19; DISPOSITION OF TOWN OWNED PROPERTY AND AUTHORIZATION OF A PAYMENT IN LIEU OF TAX AGREEMENT - 558 HAZEL STREET

Sponsor: Town Manager

To see if the Town will vote to dispose of a portion of Town-owned property, by authorizing a ground mounted solar field, encompassing about 10 acres more or less, to be located on the Town-owned capped sludge landfill, located at 558 Hazel Street, Uxbridge, MA for a period of at least 20 years, said installation to be subject to the acceptance of an annual lease payment and other terms as negotiated by the Town Manager; furthermore, through acceptance of the this article, the Town authorizes the Town Manager to negotiate a PILOT agreement pursuant to an affirmative vote of the Board of Selectmen, in accordance with G.L. C. 59, §38H, and regulations promulgated thereunder, with respect to annual payments in lieu of personal property taxes over the term of the agreement; furthermore, the Town authorizes the Town Manager to enter into all agreements and execute any and all instruments as may be necessary pursuant to a favorable vote by the Board of Selectmen; Or take any other action related thereto.

General Commentary: *Passage of this article will authorize the Town solar energy developer on a parcel of town owned land on 558 Hazel Street. The annual lease payment and terms are currently under negotiation. The article further authorizes the Town Manager to enter into negotiations to establish a payment-in lieu-of-tax or PILOT agreement. MGL requires PILOT agreements to collect essentially the same amount of revenue that would be generated if the subject property and equipment was subject to full and fair taxation. MGL C. 59, §38H requires a vote by Town Meeting in order to authorize such a negotiation.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Committee believes that this is an acceptable use of a capped landfill that currently serves no other purpose.*

Board of Selectmen: Favorable Action (4-0-0)

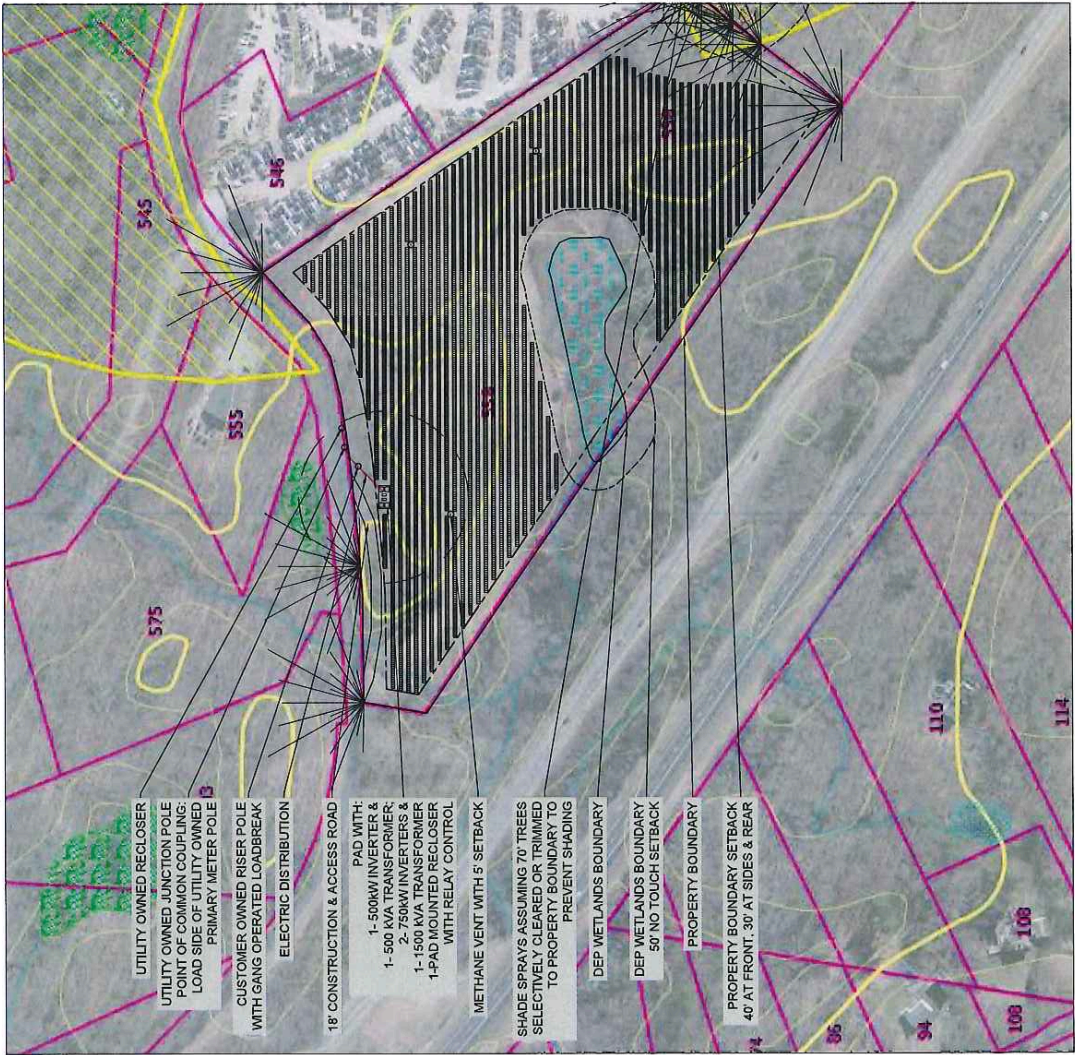
Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 15A

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



BLUEWAVE PHOTOVOLTAIC SYSTEM

558 HAZEL STREET



1 PROPOSED GROUND MOUNT PV ARRAY 2.6 MWDC ; 2.0 MWAC



4 SITE LOCATION; IC DISTANCE <0.1 MILES



3 GROUND MOUNT PV ARRAY

MODULES	8,000 (325 W)
FIXED TILT ANGLE ; ROW SPACING	20° ; 8'
TRUE AZIMUTH	180°
SYSTEM SIZE DC	2.6 MWDC
SYSTEM SIZE AC	2.0 MWAC
ANNUAL ENERGY OUTPUT	3,434,886 kWh

2 TECHNICAL ANALYSIS

BLUEWAVE

BLUEWAVE CAPITAL, LLC
75 ARLINGTON ST.
BOSTON, MA 02109
(617) 350-3444
www.bluewave-capital.com

COMMENTS

REV
DRN
DATE

PROJECT:
558 HAZEL STREET
UXBRIDGE, MA 01569
SHEET TITLE: PRELIMINARY SITE PLAN

PRINT DATE
TH
3/5/15
SHEET NAME
PV_P1

1 of 1

ARTICLE 20; DISPOSITION OF TOWN OWNED PROPERTY AND AUTHORIZATION OF A PAYMENT IN LIEU OF TAX AGREEMENT - 285 SUTTON STREET

Sponsor: Town Manager

To see if the Town will vote to dispose of a portion of town-owned property, by authorizing a ground mounted solar field, encompassing about 15 acres more or less, to be located on a portion of Town owned property, located at 285 Sutton Street, Uxbridge, MA, known locally as the “100 Acre lot” for a period of at least 20 years, said installation to be subject to the acceptance of an annual lease payment and other terms as negotiated by the Town Manager; furthermore through acceptance of the this article, the Town authorizes the Town Manager to negotiate a PILOT agreement pursuant to an affirmative vote of the Board of Selectmen, pursuant to G.L. C. 59, §38H, and regulations promulgated thereunder, with respect to annual payments in lieu of personal property taxes over the period of the agreement; furthermore the Town authorizes the Town Manager to enter into all agreements and execute any and all instruments as may be necessary pursuant to a favorable vote by the Board of Selectmen; Or take any other action related thereto.

General Commentary: *Passage of this article will authorize the Town solar energy developer on a parcel of town owned land on 285 Sutton Street. The annual lease payment and terms are currently under negotiation. The article further authorizes the Town Manager to enter into negotiations to establish a payment-in lieu-of-tax or PILOT agreement. MGL requires PILOT agreements to collect essentially the same amount of revenue that would be generated if the subject property and equipment was subject to full and fair taxation. MGL C. 59, §38H requires a vote by Town Meeting in order to authorize such a negotiation. A Project Summary is included following this article.*

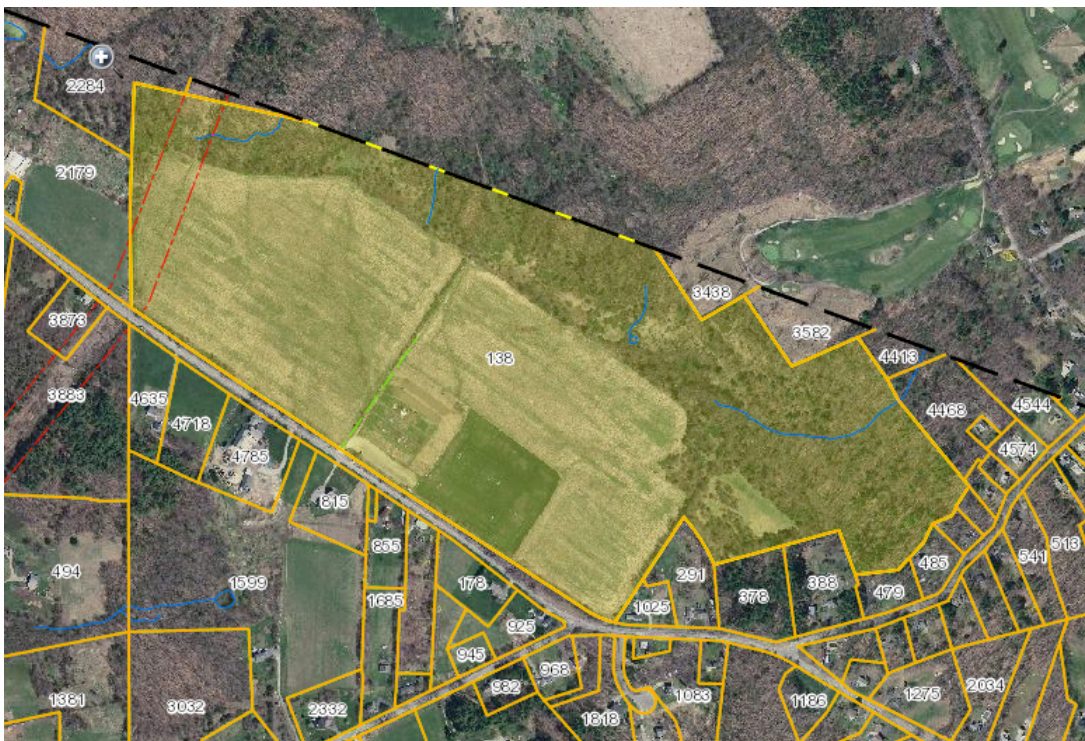
Recommendations:

Finance Committee: UnFavorable Action (3-2-0) - *The majority of the Committee felt that the preservation of the character of the property outweighed the potential financial gain.*

Board of Selectmen: Favorable Action (3-1-0)

Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 15A

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



ARTICLE 21; PAYMENT IN LIEU OF TAX AGREEMENT - 62 & 74 COMMERCE DRIVE

Sponsor: Town Manager

To see if the Town will vote to authorize the Town Manager to negotiate a PILOT agreement pursuant to G.L. C. 59, §38H, pursuant to acceptance by the Board of Selectmen, and regulations promulgated thereunder, with respect to annual payments in lieu of real and/or personal property taxes over a 25 year period relative to a 6.25 acre +/- parcel of land located at 62 and 74 Commerce Drive, 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 .72 megawatts AC/1.0 megawatts DC, the starting year of said PILOT agreement to be negotiated.

Or take any other action relating thereto.

General Commentary: *Passage of this article will authorize the Town Manager to enter into negotiations with a solar energy developer on a parcel of privately owned land on 62 & 74 Commerce Drive. There is currently no agreement in place on this parcel. MGL requires PILOT agreements to collect essentially the same amount of revenue that would be generated if the subject property and equipment was subject to full and fair taxation. MGL C. 59, §38H requires a vote by Town Meeting in order to authorize negotiations for a new agreement. Please reference parcels 3626 (74 Commerce) and 3681 (62 Commerce) on the map presented at the end of this article.*

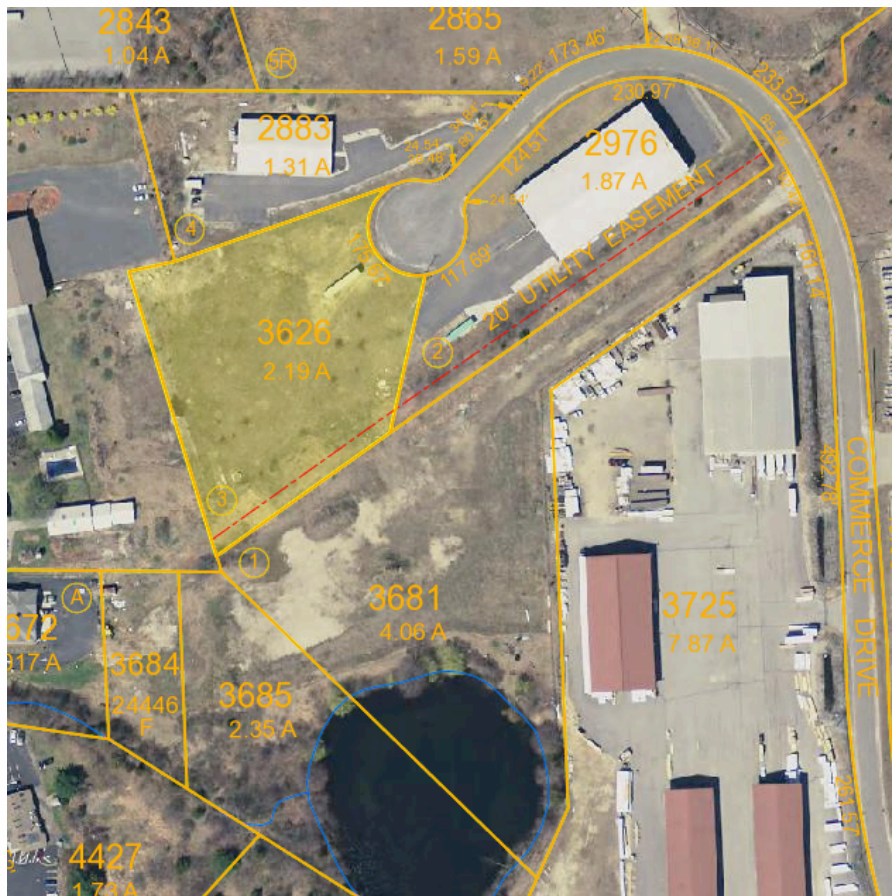
Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Favorable vote of this article would allow the town to negotiate a PILOT agreement that will allow a steady and predicable tax revenue for the town*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote per MGL Ch59 § 38H

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



ARTICLE 22; PAYMENT IN LIEU OF TAX AGREEMENT - 164 PROVIDENCE STREET

Sponsor: Town Manager

To see if the Town will vote to authorize the Town Manager to negotiate PILOT agreement(s) pursuant to G.L. C. 59, §38H, pursuant to acceptance by the Board of Selectmen, and regulations promulgated thereunder, with respect to annual payments in lieu of real and/or personal property taxes over a 25 year period relative to a 9.61 acre +/- parcel of land currently known as 164 Providence Street, to be subdivided into two parcels in FY 2016; said parcels to be described as 142 and 164 Providence Street, Uxbridge; said PILOT agreement(s) to be based upon the proposed construction and operation of two solar photovoltaic power plants with a combined expected nameplate capacity of approximately 1.70 megawatts AC/2.0 megawatts DC, the starting year of said PILOT agreements(s) to be negotiated.

Or take any other action relating thereto

General Commentary: *Passage of this article will authorize the Town Manager to enter into negotiations with a solar energy developer on a parcel of privately owned land on 164 Providence Street. MGL requires PILOT agreements to collect essentially the same amount of revenue that would be generated if the subject property and equipment was subject to full and fair taxation. MGL C. 59, §38H requires a vote by Town Meeting in order to authorize negotiations for a new agreement.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Favorable vote of this article would allow the town to negotiate a PILOT agreement that will allow a steady and predicable tax revenue for the town*
Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a simple majority vote per MGL Ch59 § 38H

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



ARTICLE 23; COMMERCE DRIVE - ABANDONMENT OF SEWER EASEMENT

Sponsor: Town Manager

To see if the Town will vote to abandon a portion of the easement recorded at Book 33257, Page 331 and shown on a plan recorded at Plan Book 793, Page 121, sheet 2/2, as revised and shown on a new plan entitled "Solar Electrical Generating Facility" prepared by Andrews Survey & Engineering, Inc., dated March 13, 2015, to show location of the portion of sewer easement to be abandoned, as further described on said plan as "abandon existing sewer easement" being 4,793 +/- square feet, being bounded and described according to said plan, as said portion of the easement is no longer needed for a public purpose, said plan on file at the Town Clerk's Office; further described as follows:

Beginning at a point on the southwesterly angle of a sewer easement shown in Plan Book 877 as Plan 40;

Thence N 69° 36' 29" E, 20.34 feet by said easement to a point;

Thence S 31° 15' 40" E, 240.80 feet to a point;

Thence N 72° 18' 11" W, 4.98 feet to a point;

Thence S 54° 34' 54" W, 16.77 feet to a point;

Thence N 31° 15' 40" W, 242.10 feet to the point and place of beginning containing 4,793 square feet of land more or less.

Or take any other action relating thereto.

***General Commentary:** This portion of the easement no longer needed, as the piping was removed from this portion of the property when Commerce Drive was developed. A map illustrating this change is included after Article 25*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *This easement is no longer needed by DPW.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 15A

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

ARTICLE 24; COMMERCE DRIVE - ABANDONMENT OF DRAINAGE EASEMENT

Sponsor: Town Manager

To see if the Town will vote to abandon the drainage easement recorded at Book 44832, Page 114, and shown on a plan recorded at Plan Book 877, Page 40, entitled "Road Acceptance Plan Commerce Drive (Extension) 'Quaker Industrial Park' in the Town of Uxbridge, Massachusetts for John W. and Paul A. Cnossen" dated August 14, 2008, as revised and shown on a new plan entitled "Solar Electrical Generating Facility" prepared by Andrews Survey & Engineering, Inc., dated March 13, 2015, to show location of the drainage easement to be abandoned, and as further described on said plan as "abandon existing drainage easement" being 3,950 +/- square feet, being bounded and described according to said plan, as said easement is no longer needed for a public purpose, said plan on file at the Town Clerk's Office; further described as follows:

Beginning at a point on Commerce Drive said point being westerly and southerly by a curve to the left having a radius of 65.00 feet for a distance of 214.15 feet from a concrete bound;

Thence S 10° 17' 11" W, 187.90 feet to a point;

Thence S 54° 34' 54" W, 28.64 feet to a point;

Thence N 10° 17' 11" E, 208.08 feet to a point on the said Commerce Drive;

Thence easterly by a curve to the left having a radius of 65.00 feet for a distance of 20.08 feet to the point and place of beginning containing 3,950 square feet of land more or less.

Or take any other action relating thereto.

General Commentary: *This portion of the easement no longer needed, as the piping was removed from this portion of the property when Commerce Drive was developed. A map illustrating this change is included after Article 25*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *This easement is no longer needed by DPW.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 15A

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

ARTICLE 25; COMMERCE DRIVE - ACCEPTANCE OF ACCESS EASEMENT

Sponsor: Town Manager

To see if the Town will vote to accept an access easement at the construction entrance of the proposed Solar Electrical Generating Facility, 62 & 74 Commerce Drive, Uxbridge, Massachusetts, by Clean Energy Collective, 401 Tree Farm Drive, Carbondale, Colorado, as shown on a plan entitled "Solar Electrical Generating Facility" prepared by Andrews Survey & Engineering, Inc., dated October 27, 2014, as further revised on a plan with the same title, dated March 13, 2015, to show location of access easement, and as further described on said plan as "proposed access easement" 11,142 +/- square feet, said plan on file at the Town Clerk's Office, further described as follows:

Beginning at a point on the westerly sideline of Commerce Drive said point being northeasterly by a curve to the left having a radius of 473.47 feet for a distance of 9.92 feet from a rebar set in the ground;

Thence S 54° 49' 23" W, 399.02 feet to a point;

Thence S 02° 41' 18" E, 148.91 feet to a point at the existing sewer easement;

Thence N 72° 18' 11" W, 21.34 feet by the said sewer easement to a point;

Thence N 02° 41' 18" W, 152.45 feet to a point;

Thence N 54° 49' 23" E, 413.72 feet to a point on the westerly sideline of Commerce Drive;

Thence southerly by Commerce Drive by a curve having a radius of 473.47 feet for a distance of 20.35 feet to the point and place of beginning containing 11,142 square feet of land more or less.

Or take any other action relating thereto.

General Commentary: *Acceptance of this access easement will allow DPW to service existing easements on Commerce Drive, which will now be fenced to contain a solar facility. A map illustrating this change is included after Article 25*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *Acceptance of this easement will allow DPW to service infrastructure on this property.*

Board of Selectmen: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote

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

ARTICLE 26; AMENDMENT TO GENERAL BYLAWS § 120 120-8 POUT POND RECREATION COMMITTEE

Sponsor: Board of Selectmen

To see if the Town will vote to amend § 120-8 of the General Bylaws of the Town which reads:

“The Pout Pond Recreation Committee shall promulgate recreation rules to ensure the health and safety of all visitors to Pout Pond” by removing “ensure” and adding “promote”.

Or take any other action relating thereto

***General Commentary:** This is a minor editing change to a section of the general bylaws*

Recommendations:

Finance Committee: Favorable Action (5-0-0)

Board of Selectmen: Favorable Action (4-0-0)

Planning Board: Recommendation to be provided at Town Meeting

Vote Needed: Requires a 2/3rds vote

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

ARTICLE 27; AMENDMENT TO GENERAL BYLAWS § 327-3 VEHICLES AND TRAFFIC

Sponsor: Town Manager

To see if the Town will vote to amend § 327-3 of the General Bylaws of the Town which reads:

“No person shall place snow, ice or any other materials, including leaves, gravel, sand, or similar debris from private property onto the traveled portion of a public way or sidewalk so as to impede or obstruct the use of such public way or sidewalk or so as to create a hazard or unsafe condition on such a public way or sidewalk,” by adding at the end of the section “Whoever violates this section shall be punished by a fine of not more than one hundred and fifty dollars \$150.00.”

Or take any other action relating thereto

***General Commentary:** The current by-law as written has no penalty for violators, no fine, or and no enforcement ability. Adding a fining component may serve as a deterrent.*

Recommendations:

Finance Committee: Favorable Action (5-0-0)

Board of Selectmen: Favorable Action, Failed (2-2-0)

Planning Board: Recommendation to be provided at Town Meeting

Vote Needed: Requires a 2/3rds vote

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

ARTICLE 28; SCENIC ROAD - LAUREL STREET, CHOCOLOG ROAD

Sponsor: Historic Commission

To see if the Town will vote to make Laurel Street in its entirety and Chocolog Road starting at the intersection of Mill Street to the Douglas line, scenic roads.

***General Commentary:** The Historic Commission believes that these streets contain attributes that qualify them as scenic roads, and would like to see them designated as such.*

Recommendations:

Finance Committee: Unfavorable Action (2-1-2) - *The voting majority of the Committee felt that the scenic road designation was unnecessary and that it restricts the ability of the Town to maintain the road.*

Board of Selectmen: Favorable Action (2-0-2)

Planning Board: Unfavorable Action (2-1-1)

Vote Needed: Requires a simple majority vote per MGL Ch40 § 15C

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

ARTICLE 29; AMENDMENT TO THE ZONING BYLAWS, ARTICLE III USE REGULATIONS, SECTION 400-11 ACCESSORY USES AND STRUCTURES AND AMENDMENT TO APPENDIX A, TABLE OF USE REGULATIONS, SECTION F "ACCESSORY USES"

Sponsor: Zoning Board of Appeals

To see if the Town will vote to amend the Zoning Bylaws, Article III, Use Regulations, Section 400-11 Accessory Uses and Structures by deleting the existing section in its entirety and replacing it with the following and deleting Appendix A, Table of Use Regulations, Section F "Accessory Uses":

400-11 Accessory Uses and Structures

Accessory uses and structures are allowed to the extent they are accessory to the lawful, primary use of the land. If the primary use or structure is non-conforming to the zoning district, or would require a special permit under these Zoning Bylaws, then a new accessory use or structure shall be permitted only upon a special permit. If the primary use would require a special permit from the Planning Board, then that board shall be the special permit granting authority, otherwise the special permit granting authority shall be the Zoning Board of Appeals.

A. Home Occupation: As of Right.

Non-withstanding anything to the contrary home occupation shall be considered an allowed accessory use of a residential dwelling, so long as it:

1. is conducted solely within a dwelling and solely by the person(s) occupying the dwelling;
2. is clearly incidental and secondary to the use of the premises for residential purposes;
3. does not produce offensive noise, vibration, smoke, dust, odors, heat, lighting, electrical interference, radioactive emission, or environmental pollution;
4. does not utilize exterior storage of material or equipment;
5. does not utilize any exterior indication, including signs, of its presence or any variation from residential appearance;
6. does not produce any customer, pupil, or client trips to the occupation site and has no non-resident employees;
7. is a registered business with the Town Clerk or Secretary of the Commonwealth of Massachusetts.

B. Home Occupation: By Special Permit

A home occupation in a residential dwelling shall be allowed by Special Permit from the Zoning Board of Appeals so long as it:

1. meets the requirements of section 400-50;
2. complies with sections 2, 3, 4, 5 and 7 of Sub-section A above, except that an exterior sign may be allowed of not more than two square feet in area;
3. is conducted within a dwelling solely by the persons occupying the dwelling as a primary residence and, in addition to the residents of the premises, by not more than two additional employees;
4. has no drive-up or drive-thru business;

Said special permit for Home Occupation may be limited in time, and may limit hours of operation, maximum floor area used, off-street parking, and maximum number of vehicle trips, in addition to other restrictions as may be found necessary by the Zoning Board of Appeals.

C. Signs

1. Except as may be regulated by other sections of this Zoning By-Law, no sign, display, or other advertisement shall be attached, erected, or otherwise installed on any property without first obtaining a sign permit from the Building Inspector, such permit to be granted upon application therefor, so long as the sign, display or advertising:
 - a) is accessory to the use of the property upon which it is located;
 - b) does not impair public safety or interfere with traffic;
 - c) is in compliance with the Historic District Regulations, (if within that District);
 - d) is no more than twelve (12) square feet on one side, and have no more than two sides;
 - e) complies with all dimensional setback requirements;
 - f) is no more than six feet above the ground level at its highest point.
2. A sign, display or other advertisement that does not comply with subsection (d), (e) and/or (f) above may be allowed by a Special Permit from the Special Permit Granting Authority (hereinafter, "SPGA").
3. Internally illuminated signs and luminous signs may be allowed in the Industrial Zone. Signs illuminated from an external source directed solely toward said sign is the only permitted method of illumination in the other zoning districts, unless a special permit from the SPGA is obtained. A permit for an illuminated sign shall be approved only if the applicant shows that the light is shaded, shielded, directed and/or maintained at a sufficiently low level of intensity and brightness that it shall not adversely affect the neighboring premises nor the safe vision of operators of vehicles moving on public ways. Only white lights shall be used for external illumination of a sign.
4. Except by special permit of the SPGA, no changeable electronic variable signs or movable signs shall be allowed.
5. No sign, display or advertisement shall be painted on the exterior of a building or structure (except a sign structure). No sign shall extend beyond the roof line of the building to which it is attached. Roof signs are not allowed.
6. Signs erected by a governmental unit for public purpose are allowed. Temporary signs with public interest or community service announcements, (not including general advertising signs), may be erected on public ways, traffic islands, or other public property upon approval of the Board of Selectmen.
7. No signs, displays or advertisements may be posted upon poles, conduits, switchboxes, or other utilities unless approved by the Board of Selectmen. The Board of Selectmen may adopt rules, regulations and set a fee schedule relative thereto.
8. The following are exempt from regulation under this section:

- a) vehicle or pedestrian directional signs of no more than two square feet;
 - b) signs specifically mandated, authorized or protected by state or federal law;
 - c) decorative signs of no more than two square feet indicating the owner of residential property;
 - d) temporary realtor signs on the premises of the property for sale;
 - e) temporary political signs, no more than one per candidate;
 - f) signs indicating the name of development projects on land under construction or development, if allowed by the permit granting authority for said construction or development;
 - g) a temporary contractor sign during ongoing work on the premises.
9. The Special Permit Granting Authority under this Section C shall be the Zoning Board of Appeals, unless the landowner/applicant requires a permit or approval from the Planning Board, in which case that Board may act as the Special Permit Granting Authority.

D. Parking of Commercial Vehicles

Except for farm vehicles, used for that purpose and stored on the land where the farming activity is conducted, no commercial box trucks, combination vehicles, tractor trailers, heavy wheeled equipment, buses, or the like shall be stored on land with a primary residential use, unless the vehicle is adequately screened or garaged so as to preserve the residential nature of the neighborhood. This prohibition shall not include pick-up style trucks or vans.

General Commentary: *The Zoning Bylaws are a work in progress. The Board of Appeals reviewed this section of the zoning bylaws. The Zoning Board of Appeals recommends deletion of the existing section of the bylaw and replacing it with the above.*

Recommendations:

Finance Committee: Unfavorable Action (3-1-1) - *The Committee felt that the proposed changes to the bylaw may be too cumbersome on home occupations.*
 Board of Selectmen: No Action (3-1-0)
 Planning Board: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 5

ARTICLE 30; AMENDMENT TO THE ZONING BYLAWS – AMEND APPENDIX A, TABLE OF USE REGULATIONS

Sponsor: Zoning Board of Appeals

To see if the Town will vote to amend the Zoning Bylaws Appendix A, Table of Use Regulations. Under Part B, “Essential Services”, by changing the table to “Y” in all zones.

General Commentary: *The Zoning Bylaws are a work in progress. The Zoning Board of Appeals reviewed this section of the zoning bylaws. The Zoning Board of Appeals recommends the above amendment.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Committee feels that this is a administrative correction to the bylaw.*
 Board of Selectmen: Favorable Action (3-1-0)
 Planning Board: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote per MGL Ch40 § 5

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

ARTICLE 31; AMENDMENT TO THE GENERAL BYLAWS – CHAPTER 181 EXCAVATIONS

Sponsor: Planning Board

To see if the Town will vote to amend the General Bylaws, Chapter 181 Excavations by deleting the existing section in its entirety and replacing it with the following (changes requested are in **bold** type, with the exception of titles and headings):

Chapter 181 EXCAVATIONS

ARTICLE I

Earth Removal

§ 181-1. Permit required.

§ 181-2. Application for permit.

§ 181-3. Procedure for issuing license.

§ 181-4. Conditions of license.

§ 181-5. Duration of license.

§ 181-6. Annual reports and inspections.

§ 181-7. License fees.

§ 181-8. Violations and penalties.

ARTICLE II

Barriers

§ 181-9. Safety measures required.

§ 181-10. Violations and penalties

GENERAL REFERENCES

ARTICLE I

Earth Removal

181-1. 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 **Board of Selectmen (BOS)** as **herein provided; except however, that no permit shall be necessary when soil, loam, sand, fill, or gravel must be removed to:**

- A) 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.**
- B) Construct a commercial building or facility that has met Planning 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.**
- C) 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.**
- D) Operate a licensed landscape/materials facility to sell/remove materials produced offsite and hauled into said facility.**

N.B.: Removal of soils/materials is not considered part of a normal operation of a farm or garden and is not exempt from this Bylaw.

§ 181-2. Application for permit.

A. 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 **BOS**, which shall include the following information and documentation:

- (1) The legal name and address of the applicant. The name, address and phone number of the individual overseeing the gravel operation.**
- (2) The location of the proposed excavation.**
- (3) The legal name and address of the owner of the property to be excavated.**
- (4) 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.**

(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. 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 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 project in accordance with plans submitted and any additional conditions that may be attached to the permit.

(8) BOS will send these forms and plans to the Planning Board for their review, comments and approval.

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

§ 181-3. Procedure for issuing license.

A. Prior to issuing any permit hereunder, the **BOS** 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 **BOS** 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 **BOS** determines that the license application conforms to the requirements of § 181-2 hereof, and that the licensed operation would conform with the requirements of public health and welfare and be consistent with the sound development of the Town, the **BOS** may issue such license upon the terms specified in this bylaw and subject to such additional conditions as the **Planning Board** may determine to be necessary.

§ 181-4. Conditions of license.

Every license issued shall be subject to the following conditions:

A. The portions of the licensed premises which have been 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 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 excavation shall be undertaken within **100** feet of a public or private way or within **150** feet of a building or structure, unless the **BOS** 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 license.

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. 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 license 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.

§ 181-5. Duration of license.

Every license granted under this bylaw shall be valid for a period not to exceed one year. Any license issued may be renewed by the **BOS**, without hearing, if the proposed 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 licensed excavation will also be subject to a public hearing.

§ 181-6. Annual reports and inspection.

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

(1) The amount of material removed.

(2) The type of material removed.

(3) The area (square feet or acres) excavated and the area regraded, covered, and seeded.

B. Every licensed excavation shall be open for inspection by the proper local officials at all reasonable times. **Every November the Building Inspector will do an annual site visit to verify that proper restoration has been completed according to the submitted plan and report findings to the BOS.**

§ 181-7. License fees.

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

§ 181-8. Violations and penalties.

Each day of 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).

ARTICLE II

Barriers

§ 181-9. 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 **BOS** or the Building Inspector that in their opinion such excavation constitutes a hazard to public safety. **Policing Authority shall reside with the Building Inspector.**

§ 181-10. Violations and penalties.

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

***General Commentary:** The Planning Board proposes this revision to the bylaws to better regulate the removal of soil, loam and gravel*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Committee believes that this change to the bylaw adds needed protection, latitude and clarity to it.*

Board of Selectmen: Unfavorable Action (4-0-0)

Planning Board: Favorable Action (4-0-0)

Vote Needed: Requires a 2/3rds vote

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

ARTICLE 32; CITIZEN'S PETITION – AMEND THE ZONING MAP - MENDON STREET

Sponsor: Citizen's Petition

To see if the Town of Uxbridge will vote to amend the Zoning Map of the Town of Uxbridge by adopting the following Zoning Map change:

By enlarging the Industrial (IND) Zoning District to include certain land located northwest of Mendon Street and southeast of West River Road, said land being more particularly described below, or take any other action relative thereto.

A certain parcel of land located in the Commonwealth of Massachusetts, County of Worcester, Town of Uxbridge, situated northerly of a portion of the present Industrial (IND) Zoning District, northwesterly of Mendon Street, Southeasterly of West River Road, and shown on a certain plan entitled "Zoning Exhibit Plan, Uxbridge, MA 1 Inch = 580 Feet, March 11, 2015", more particularly bounded and described as follows:

Beginning: at a point in the centerline of Mendon Street (Route 16), said point being the intersection of the centerline of Mendon Street (Route 16) and the centerline of West River Road;

Thence: running Northerly along the centerline of Mendon Street (Route 16) a distance of Two Thousand Three Hundred (2,300±) Feet, more or less, to a point in the centerline of Mendon Street (Route 16) opposite and southeast of the Southeasterly corner of that certain parcel of land of SAJO Realty Nominee Trust, Albert J. Pellegrini, Trustee, as described in a Deed of the North Uxbridge Italian American Club, Inc. dated July 7, 2014 and recorded with Worcester District Registry of Deeds in Deed Book 52534, Page 250, said parcel being known as and numbered 424 Mendon Street, and further known as Lot 4215 on Uxbridge Assessor's Map 14;

Thence: running at a right angle to the centerline of Mendon Street (Route 16) to the southeasterly corner of land of said SAJO Realty Nominee Trust and the southwesterly corner of that certain parcel of land of Sidney Smith as described in a Deed of Joseph J. DeLuca and Gioachino F. DeLuca dated January 7, 1987 and recorded with Worcester District Registry of Deeds in Deed Book 10215, Page 35, said parcel being known as and numbered 434 Mendon Street, and further known as Lot 4225 on Uxbridge Assessor's Map 14;

Thence: N 3° 47' 35" E partly by the easterly property line of land of said SAJO Realty Nominee Trust, and partly by the westerly property line of land of said Sidney Smith and partly by the westerly property line of land of Thomas H. Barber and Elizabeth A. Lehtola as described in a Deed of Thomas H. Barber dated March 16, 2012 and recorded with Worcester District Registry of Deeds in Deed Book 48749, Page 279, said parcel being known as and numbered 450 Mendon Street, and further known as Lot 3544 on Uxbridge Assessor's Map 14, to a point Four Hundred and 00/100 (400.00') Feet northwest of the westerly sideline of Mendon Street (Route 16);

Thence: running Southwesterly along a line Four Hundred and 00/100 (400.00') feet westerly of and at all points parallel to the westerly sideline of Mendon Street (Route 16) a distance of Two Thousand One Hundred Fifty (2,150±) Feet, more or less, to a point in the centerline of West River Road;

Thence: running Southerly along the centerline of West River Road a distance of Seven Hundred Fifty (750±) Feet, more or less, to the point of

General Commentary: *Zoning Map provided for reference following this Article.*

Recommendations:

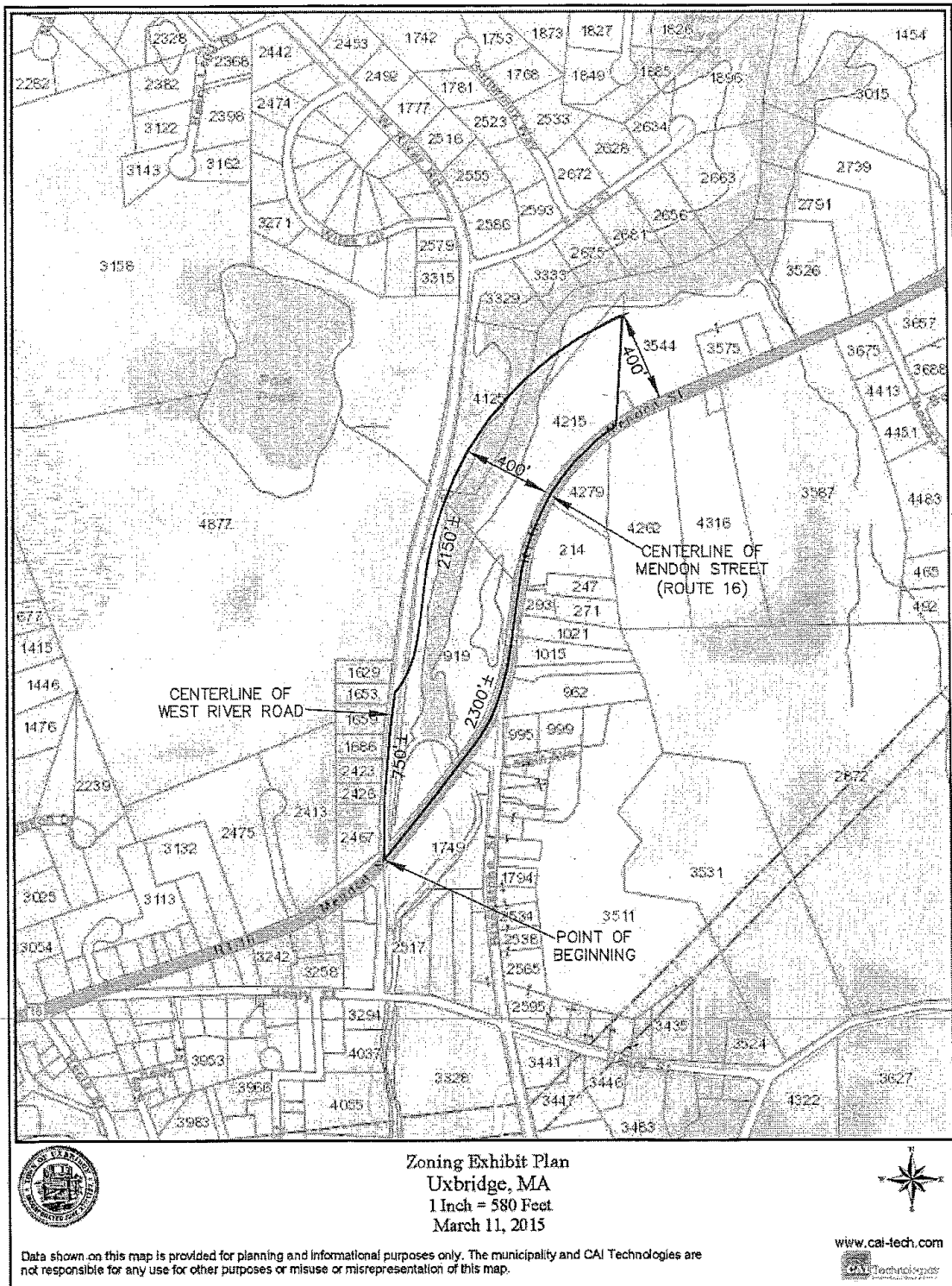
Finance Committee: Recommendation to be given at Town Meeting

Board of Selectmen: Favorable Action (4-0-0)

Planning Board: No Action - Petitioner was not present

Vote Needed: Requires a 2/3rds vote per MGL Ch40A § 5

MAIN MOTION: *Motion, if any, to be provided by Petitioner*




* * * * *


And you are directed to serve this warrant by posting up attested copies thereof, one at the Town Hall, one at DPW, one at the Uxbridge Post Office, one at the North Uxbridge Post Office and one at the Linwood Post Office, at least Seven (7) days before the time of holding said meeting, in accordance with M.G.L. Chapter 39, Section 10.

Hereof, fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time of the meeting aforesaid.


Given under our hands this day 16 of April in the year 2015.


Uxbridge Board of Selectmen


Jennifer Modica, Chair

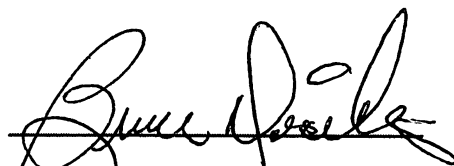

Jeff Shaw, Vice Chair/Clerk

Tim Rice, Selectmen


Lance Anderson, Selectmen


Peter Baghdasarian, Selectmen

A True Copy - Attest


Constable, Town of Uxbridge

2015 SPECIAL TOWN MEETING WARRANT

**TUESDAY, MAY 12, 2015 – 7:00 P.M.
UXBRIDGE HIGH SCHOOL AUDITORIUM
300 QUAKER HIGHWAY, UXBRIDGE, MASSACHUSETTS**

WORCESTER, S.S.

TO EITHER OF THE CONSTABLES OF THE TOWN, IN SAID COUNTY;

GREETINGS:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, YOU ARE DIRECTED TO NOTIFY THE INHABITANTS OF THE TOWN OF UXBRIDGE, QUALIFIED TO VOTE IN THE TOWN ELECTIONS AND IN TOWN AFFAIRS, TO MEET AT THE HIGH SCHOOL AUDITORIUM, IN PRECINCT 3, IN SAID UXBRIDGE, ON THE FOLLOWING ARTICLES TO WIT:

*** * ***

ARTICLE S-1; AMENDMENT TO THE ZONING BYLAWS – AMEND APPENDIX A, TABLE OF USE REGULATIONS

Sponsor: Town Manager

To see if the Town will vote to amend the Zoning Bylaws, Appendix A, Table of Use Regulations, Part B, “Municipal Facility” use designation, by changing the Business (“B”) and Industrial (“I”) zone use classifications from “N” to “Y”, thus, permitting Municipal Facilities by right in said zoning districts, or take any other action in relation thereto.

***General Commentary:** Amending this table of use regulation will allow for the construction of municipal buildings in areas including the downtown area where Town Hall, Fire Station, Library and School Administration already reside. This will also allow for existing nonconforming uses.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Committee believes that it makes sense to allow municipal buildings in the Business and Industrial zones.*

Board of Selectmen: Favorable Action (3-1-0)

Planning Board: Recommendation to be given at Town Meeting

Vote Needed: Requires a 2/3rds vote per MGL Ch40A § 5

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

ARTICLE S-2; APPROPRIATION FOR ACQUISITION OF PROPERTY AND CONSTRUCTION OF NEW CENTER FIRE STATION AND RELATED IMPROVEMENTS

Sponsor: Town Manager

To see if the Town will vote to:

- (a) authorize the Board of Selectmen, upon recommendation of the Town Manager, to (i) acquire by purchase, gift, eminent domain or otherwise, upon such terms and conditions as the Selectmen may determine, the fee simple interest in a portion of the real property known as 31 S. Main Street, as depicted on Assessors' Map 25 as Block 0941, presently believed to be owned by Healy Holdings LLC, as referenced in the deed recorded at the Worcester District Registry of Deeds, Book 16657, Page 37, consisting of approximately .382± acres, for the purpose of constructing a new Center Fire Station;
- (b) appropriate and borrow or transfer from available funds a sum of money for the acquisition price and all necessary and appropriate transaction costs relating to said property acquisition, including, without limitation, costs for due diligence, legal services, bonding, and other transaction, acquisition, recording and related costs;
- (c) appropriate and borrow or transfer from available funds, a sum of money to be expended under the direction of the Fire Station Building Committee for the cost of demolition of existing structures, and construction of the new Center Fire Station, on three parcels of land located at 21, 31 and 37 S. Main Street, including all related improvements and costs and expenses incidental thereto;
- (d) to meet said appropriations, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sums pursuant to the provisions of M.G.L. Chapter 44 or any other enabling authority; provided, however, that any borrowing authorized hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2 ½); and
- (e) further, that the Board of Selectmen be authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for this purpose;

General Commentary: *In the fall of 2013, the Board of Selectmen authorized the Town Manager to appoint a Fire Station Feasibility/Design Committee to evaluate the needs for a Fire Headquarters building, and whether the current station could be renovated. During 2014 and early 2015, this committee worked with an architect and developed a Space Needs Study and a Schematic Design of a new station. This process also determined renovation was not practical, and that building a new Fire Headquarters next to the current center station was the best approach for the Town. If approved, the next phase would be to contract with an Owner's Project Manager and begin the Construction Bid process. It is anticipated construction would start in early 2016, and completed in early 2017. The current fire station would be removed and a new municipal parking lot built next to Town Hall and closer to the downtown businesses.*

Recommendations:

Finance Committee: Favorable Action (5-0-0) - *The Committee believes that the presented plan is very creative and concise, improves public safety, and replaces a 90 year old building that has long outlived its useful life.*

Board of Selectmen: Favorable Action (4-0-0)

Planning Board

Vote Needed: Requires a 2/3rds vote per MGL Ch59 § 21C

MAIN MOTION: Move that the Town authorize the Board of Selectmen to acquire the fee simple interest in the real property located at 31 South Main Street for purposes of the Center Fire Station construction project, as specified in Article 2 of the Warrant, and to appropriate the sum of \$9,250,000 for said purposes; and that, to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow a sum of money up to \$9,250,000 pursuant to the provisions of M.G.L. Chapter 44 or any other enabling authority; provided, however, that any such borrowing shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2 ½); and, further, that the Board of Selectmen be authorized to apply for and accept any federal or state funds or grants and/or gifts of any kind for this purpose.



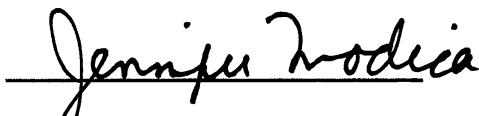
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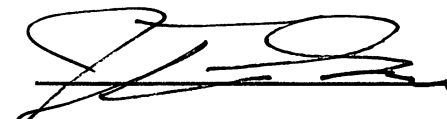
And you are directed to serve this warrant by posting up attested copies thereof, one at the Town Hall, one at DPW, one at the Uxbridge Post Office, one at the North Uxbridge Post Office and one at the Linwood Post Office, at least Fourteen (14) days before the time of holding said meeting, in accordance with M.G.L. Chapter 39, Section 10.

Hereof, fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time of the meeting aforesaid.

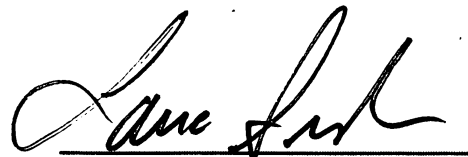
Given under our hands this day 16 of April in the year 2015.


Uxbridge Board of Selectmen


Jennifer Modica, Chair



Jeff Shaw, Vice Chair/Clerk

Tim Rice, Selectmen


Lance Anderson, Selectmen


Peter Baghdasarian, Selectmen

A True Copy - Attest


Constable, Town of Uxbridge

Glossary of Commonly Used Municipal Finance Terms

Abatement: A complete or partial cancellation of a tax bill imposed by a governmental unit; applicable to tax levies and special assessments.

Appropriation: An authorization granted by a legislative body to make expenditures and to incur obligations for specific purposes. An appropriation is usually limited in amount and the time when it can be expended. Any amount that is appropriated may be encumbered.

Assessed Valuation: The value placed upon a particular property by the local Board of Assessors for the purpose of apportioning the town's tax levy among individual property owners equitably and in accordance with the legal requirement that property be assessed at "full and fair cash value", certified periodically by the Commonwealth's Commissioner of Revenue (no less frequently than once every three years).

Audit: Work done by accountants in examining financial reports, reviewing compliance with applicable laws and regulations, reviewing effectiveness in achieving program results. A basic audit examines only the financial reports and legal compliance. An outside Certified Public Accountant (CPA) audit is directed primarily toward the expression of an opinion as to the fairness of the financial statements and submission of a management letter. An auditor must be independent of the executive branch of government. A state auditor, private CPA or public accountant, or elected auditor meets this test.

Balance Sheet: A statement that discloses the assets, liabilities, reserves and equities of a fund or government unit at a specified date.

Budget: A plan of financial operation embodying an estimate of proposed expenditures for a given period and the proposed means of financing them. A budget may be preliminary (the financial plan presented to the town meeting) or final (the plan approved by that body).

Capital Budget: A plan of proposed capital outlays and the means of financing them for the current fiscal period. It is usually a part of the current budget.

Capital Exclusion: A vote to exclude from the levy limit the cost of a capital project. This exclusion only affects the levy limit for the year in which the project was undertaken.

Cherry Sheet: An annual statement received from the Massachusetts Department of Revenue detailing estimated receipts for the next fiscal year for the various state aid accounts and estimated state and county government charges payable by the Town in setting the tax rate. The actual receipts and charges may vary from the estimates.

Classification: The division of the real estate tax and personal property voted by the Selectmen. The Selectmen may choose one rate for residences, another rate for business, and another rate for open space.

Debt Exclusion: A vote to exclude from the levy limit the costs of debt service for capital projects. This exclusion remains in effect for the life of the debt only.

Debt Service: Payment of interest and principal related to debt.

Encumbrance: Obligations such as purchase orders, contracts, salary commitments which are chargeable to an appropriation and for which a part of the appropriation is reserved.

Enterprise Fund: A standalone fund with its own assets, liabilities, fund balance, revenues and expenses in which a municipal service is operated as a business unit. Costs of the service are primarily recovered from user charges, and may be supplemented by general revenues.

Equalized Valuation: The value of all property as determined by the Commissioner of Revenue biennially, to place all property in the state upon an equal footing, regardless of date of assessment.

Expenditure: The spending of money by the town and schools for the programs or projects within the approved budget.

FTE: A full-time equivalent employee based on a 40-hour work week. May be one or more employees, but the total weekly hours equal 40.

Fiscal Year (“FY”): A 12-month period, beginning July 1 and ending June 30, to which the annual budget applies and at the end of which a governmental unit determines its financial position and the results of its operations. The number of the fiscal year is that of the calendar year in which it ends; for example, FY16 or FY 2016 is the fiscal year which begins July 1, 2015 and ends June 30, 2016.

Free Cash: Certified as of each July 1 by the State, this is the portion of Undesignated Fund Balance available for appropriation. It is not cash per se, rather it is approximately the total of cash and receivables less current liabilities and earmarked reserves, reduced also by reserves for uncollected taxes.

Fund: An accounting entity with a self-balancing set of accounts that is segregated for the purpose of carrying on identified activities or attaining certain objectives in accordance with specific regulations, restrictions or limitations.

General Fund: The fund into which the general (non-earmarked) revenues of the town are deposited and from which money is appropriated to pay expenses.

General Obligation Bonds: Bonds issued by the Town that are backed by the full faith and credit of its taxing authority.

Level-Service Budget: A budget that describes the funding required for maintaining current levels of service or activity, plus cost increases for contractual and mandated obligations. It brings previously- approved programs forward at existing levels of service.

Other Post-Employment Benefits (OPEB): The set of benefits, other than pensions, that government employees earn while actively working, but do not receive until they retire. Typically included is health insurance coverage for retirees, their spouses and in some cases their beneficiaries.

Overlay: The amount raised from the property tax levy in excess of appropriations and other charges. It is used to cover abatements and exemptions granted locally or on appeal, and cannot exceed an amount deemed reasonable by the Commissioner of Revenue.

Override: A vote to increase the amount of property tax revenue that may be raised over the levy limit.

Personnel Services: The cost of salaries, wages and related employment benefits.

Purchased Services: The cost of services that are provided by a vendor.

Property Tax Bill: The amount produced by multiplying the assessed valuation of property by the tax rate. The tax rate is expressed per thousand dollars of assessed valuation.

Raise: A phrase used to the tax levy or other local identify a funding source for an expenditure which refers to money generated by receipt.

Reserve Fund: A fund appropriated each year that may be used only by vote of the Finance Committee for “extraordinary or unforeseen expenditures.”

Revolving Fund: Those funds that may be used for special uses. For example, Recreation fees may be paid into a revolving fund, and expenditures can be made without appropriation with the approval of the Town Manager. Revolving funds are established by state law or town bylaw. Some revolving funds must be annually reauthorized by Town Meeting.

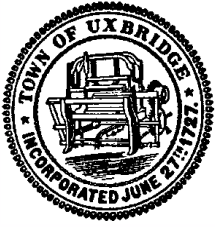
Stabilization Fund: A fund designed to accumulate amounts for capital and other future spending purposes, although it may be appropriated for any lawful purpose (MGL Ch. 40 §5B). Stabilization funds may be established for different purposes, and interest generated by such funds is added to and becomes part of the stabilization fund. A two-thirds vote of town meeting is required to establish, amend the purpose of, or appropriate money into or out of the stabilization fund.

Tax Levy: Total amount of dollars assessed in property taxes imposed by the Town each fiscal year.

Turn Back: Unexpended funds of a prior fiscal year operating budget are returned to the Town, which ultimately revert to Free Cash.

Unreserved Fund Balance or Surplus Revenue Account: The amount by which cash, accounts receivable and other assets exceed liabilities and restricted reserves. It is akin to the stockholders equity account on a corporate balance sheet. It is not, however, available for appropriation in full because a portion of the assets listed as “accounts receivable” may be taxes receivable and uncollected. (See Free Cash)

Warrant: A list of matters to be acted on by Town Meeting.



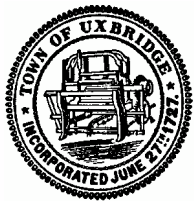
**TOWN OF UXBRIDGE
OFFICE OF THE TOWN MANAGER
21 South Main Street
Uxbridge, MA 01569-1851
508-278-8600 Fax 508-278-8605**

COMMITTEE VACANCIES

The Town Manager and Board of Selectmen are currently seeking volunteers for vacancies on the following committees:

Affordable Housing Committee
Cable Advisory Committee
Capital Planning Committee
Cultural Council
Parade Committee
Planning Board
Recreation Committee
Storm water Committee

Interested candidates should download and submit a Talent Bank Form which can be found on the Uxbridge Town Website . You may also contact the Office of the Town Manager at (508) 278-8600 ext. 2001 or stop by the Town Hall to obtain a form.



**TOWN OF UXBRIDGE
BOARD OF SELECTMEN
Town Hall Room 102
21 South Main Street
Uxbridge, MA 01569-1851
508-278-8600 Fax 508-278-8605**

TALENT BANK FORM

Local Government needs citizens to give of their time and talents serving the Town of Uxbridge. This Talent Bank Form has been established to compile a list of interested citizens who are voluntarily willing to serve on Boards, commissions, and committees. Some groups meet often, others require less time, and still others are busy only at specific times of the year. Occasionally, there are requirements for ad hoc committees or sub-committees who are appointed to work on special projects.

If you are interested in serving, please check your preference(s) below and return the completed form to the Town Manager at the address listed above. The form can also be faxed or emailed.

<input type="checkbox"/> ADA Committee	<input type="checkbox"/> Affordable Housing Committee
<input type="checkbox"/> Blanchard Reuse Committee	<input type="checkbox"/> Board of Health
<input type="checkbox"/> Board of Registrars	<input type="checkbox"/> Bylaw Review Committee
<input type="checkbox"/> Compensation Advisory Board	<input type="checkbox"/> Conservation Commission
<input type="checkbox"/> Council on Aging	<input type="checkbox"/> Cultural Council
<input type="checkbox"/> Historic Cemetery Committee	<input type="checkbox"/> Historic Commission
<input type="checkbox"/> Historic District Commission	<input type="checkbox"/> Housing Authority
<input type="checkbox"/> Industrial Development Committee	<input type="checkbox"/> Land Planning Committee
<input type="checkbox"/> Parade Committee	<input type="checkbox"/> Planning Board
<input type="checkbox"/> Poll Worker	<input type="checkbox"/> Recreation Commission
<input type="checkbox"/> Scholarship Committee	<input type="checkbox"/> School Building Committee
<input type="checkbox"/> Town Common Committee	<input type="checkbox"/> Website Committee
<input type="checkbox"/> Zoning Board of Appeals	<input type="checkbox"/> Other: _____

NAME: _____ Are you a registered voter? _____

ADDRESS: _____

HOME PHONE: _____ WORK PHONE: _____ FAX: _____

EMAIL ADDRESS: _____ OCCUPATION: _____

PLEASE LIST ANY POTENTIAL CONFLICTS OF INTEREST (CURRENT MEMBERSHIPS, BUSINESS AFFILIATION):

SPECIAL INTERESTS AND SKILLS: _____

EDUCATION AND EXPERIENCE: _____

REASONS FOR WANTING TO SERVE: _____

Donations

Contact:

Office of the Town Manager, 508-278-8600 ext. 2001

The Town of Uxbridge has implemented a new way of assisting residents and organizations seeking donations and/or contributions. This would include donating to victims of catastrophic events, donating to your local food pantry or non-profit organization, contributing towards community events as well as other interested parties.

The Town has created a webpage, which would allow residents a simple way to contribute money online via PayPal, a secure payment processor making donations convenient.

Residents may choose the subject on which they would like to contribute.

Step 1: Email: donations@uxbridge-ma.gov and inform us of the amount of the donation and the organization or group in which you would like to contribute.

Step 2: Click the Donate button below and follow the simple steps



Donations are being accepted for:

- Veterans Gift Fund
- Animal Control Unit
- For Jake
- Local Food Pantry
- Council on Aging
- Fire Department
- Police Department
- Uxbridge Historic Cemeteries
- Town Scholarship Committee
- Pout Pond
- Destination Imagination
- First Night Organization
- Uxbridge 4th of July Celebration
- Jimmy Fund Canister Drive
- Uxbridge Women's Group

Additional Information on these organizations/groups may be found on the town's website.

The Town of Uxbridge greatly appreciates your support.

If you have any questions, please contact the Office of the Town Manager at 508-278-8600 ext. 2001 or email at donations@uxbridge-ma.gov.

INTERDEPARTMENTAL E-MAIL/PHONE DIRECTORY: TOWN OF UXBRIDGE

FIRST NAME	LAST NAME	DEPARTMENT	EMAIL ADDRESS	PHONE #	EXT #
Justin	Cole	Accountant	jcole@uxbridge-ma.gov	508-278-8600	2004
Stephanie	Gosselin	Accounting - Accounts Payable	sgosselin@uxbridge-ma.gov	508-278-8600	2009
Joyce	Gareri	Animal Control	aco@uxbridgepolice.com	508-278-7755	
Joan	Navarro	Assessor	jnavarro@uxbridge-ma.gov	508-278-8600	2005
Donna	Hardy	Assessor Admin. Assistant	dhardy@uxbridge-ma.gov	508-278-8600	2010
Lisa	Yaroshefski	Benefits	lyaroshefski@uxbridge-ma.gov	508-278-8600	2008
Denise	Delannoy	Board of Health Assistant	ddelannoy@uxbridge-ma.gov	508-278-8600	2015
Jeff	Fenuccio	Building - Electrical	jbangma@uxbridge-ma.gov	508-278-8600	2018
Peter	Harper	Building - Plumbing/Gas	jbangma@uxbridge-ma.gov	508-278-8600	2018
Doug	Scott	Building - Bldg Insp./ZEO	dscott@uxbridge-ma.gov	508-278-8600	2024
June	Bangma	Building Dept. Assistant	jbangma@uxbridge-ma.gov	508-278-8600	2014
Barry	Giles	Cable - Program Coordinator	bgiles@uxbridge-ma.gov	508-498-9473	
Ken	Kaiser	Cable - Product Assistant	kkaiser@uxbridge-ma.gov	508-779-7350	
Donna	Oncay	COA Assistant	doncay@uxbridge-ma.gov	508-278-8622	
Marsha	Petrillo	COA Director	mpetrillo@uxbridge-ma.gov	508-278-8622	
Ellen	Mayo	Collector - Admin Asst	emayo@uxbridge-ma.gov	508-278-8600	2007
Laura	Robbins	Collector - Admin Asst	lrobbins@uxbridge-ma.gov	508-278-8600	2006
Kristin	Black	Conservation Agent	kblack@uxbridge-ma.gov	508-278-8600	2020
Cathie	Tessier	DPW Assistant	ctessier@uxbridge-ma.gov	508-278-8616	
Benn	Sherman	DPW Director	bsherman@uxbridge-ma.gov	508-278-8616	
Paul	Morante	DPW Highway Division	pmorante@uxbridge-ma.gov	508-278-8626	
Jim	Legg	DPW Wastewater Operations	jlegg@uxbridge-ma.gov	508-278-2887	
Jim	Boliver	DPW Water Operations	jboliver@uxbridge-ma.gov	508-278-8631	
William	Kessler	Fire Department Chief	wkessler@uxbridge-ma.gov	508-278-2787	2025
Valerie	Nowlan	Fire Department Admin.	vnowlan@uxbridge-ma.gov	508-278-2787	
Debra	Young	Library Director	youthservices@uxbridgelibrary.org	508-278-8624	
Mary-Jo	Carlise	Payroll	mcarlise@uxbridge-ma.gov	508-278-8600	2041
Lynn	Marchand	Planning & Zoning Admin.	lmarchand@uxbridge-ma.gov	508-278-8600	2013
Jeff	Lourie	Police Department Chief	jlourie@uxbridge-ma.gov	508-278-7351	
Kevin	Carney	School Superintendent	kcarney@uxbridge.k12.ma.us	508-278-8648	
Mike	Belanger	School Dept - Facilities	mbelanger@uxbridge.k12.ma.us	508-962-8668	
Kelly	Dumas	Town Clerk	kbickford@uxbridge-ma.gov	508-278-8600	2011
Wanda	Connor	Town Clerk Assistant	wconnor@uxbridge-ma.gov	508-278-8600	2012
Joanne	Czupryna	Town Clerk Assistant	jczupryna@uxbridge-ma.gov	508-278-8600	2012
David	Genereux	Town Manager	dgenereux@uxbridge-ma.gov	508-278-8600	2002
Tracey	Ante	Town Manager Assistant	tante@uxbridge-ma.gov	508-278-8600	2001
Nick	Federico	Treasurer/Collector	nfederico@uxbridge-ma.gov	508-278-8600	2003
Laura	Neill	Treasurer Admin Asst	lnNeill@uxbridge-ma.gov	508-278-8600	
		Veterans Division		508-234-9808	
High School	Grades 9-12	508-278-8633	Middle School (Grades 6-8)	508-278-8634	
Elem. School	Grades 3-5	508-278-8640	Early Learning School (PreK - 2)	508-278-8643	
FAX NUMBERS		FAX NUMBERS	Fire Department	508-278-8623	
Assessors office		508-278-6393	Library	508-278-8618	
Bldg/Plan/Zone/ConCom		508-278-0709	Police Department	508-278-6629	
Board of Selectman		508-278-8605	School Dept/Superintendent	508-278-8612	
Board of Health		508-278-8604	Town Accountant	508-278-7126	
Coucil on Aging		508-278-5246	Town Clerk	508-278-3154	
Dept of Public Works		508-278-3179	Treasurer/Collector	508-278-3751	

2015 Town Meeting and Election Information

Tuesday, February 3, 2015: Candidate packages for Annual Town Election available for pickup at the Town Clerk's Office.

Friday, March 13, 2015: Last day to submit warrant articles for the Spring Annual Town Meeting.

Wednesday, April 1, 2015, 5pm: Nomination Papers due to the Town Clerk's Office for Annual Town Election.

Thursday, April 16, 2015, 5pm: Deadline to object to nomination signatures.

Wednesday, April 22, 2015, 8pm: Voter Registration deadline for spring Annual Town Meeting. The Town Clerk's Office will be open until 8:00pm. All mail-in voter registration forms must be post marked by April 22, 2015 for the Spring Annual Town Meeting.

Wednesday, April 29, 2015, 8pm: Voter Registration deadline for spring Annual Town Election. The Town Clerk's Office will be open until 8:00pm. All mail-in voter registration forms must be post marked by April 29, 2015 for the Spring Annual Town Election.

Monday, May 11, 2015, 5pm: Campaign finance forms due (for January 1 through May 1).

Tuesday, May 12, 2015, 7pm: Annual Spring Town Meeting

Monday, May 18, 2015, 12pm: **Deadline to apply for Absentee Ballot** - It is highly advisable to apply before this deadline, especially if voting via postal mail. All absentee ballots must be received by the Town Clerk's Office by 8:00pm on Election Day in order to be counted.

Tuesday, May 19, 2015, Election Day, 7am to 8pm: Count takes place following the close of the polls. Unofficial results are read and posted immediately following the ballot count. Official results will be announced and posted at a later time.

Friday, May 29, 2015, 5pm: Deadline to apply for a recount. (**Note:** A recount may only be called by a losing candidate if such candidate comes within a percentage as prescribed by Massachusetts General Law). The Town Clerk's Office will be open this Friday only if this scenario should occur.

Thursday, June 18, 2015, 5pm: Campaign finance forms due (for May 2 through June 8).

Friday, September 11, 2015: Last day to submit warrant articles for the Annual Fall Town Meeting.

Wednesday, October 21, 2015, 8pm: Voter registration deadline for Fall Town Meeting. The Town Clerk's Office will be open until 8:00pm. All mail-in voter registration forms must be postmarked by October 21, 2015 for Town Meeting.

Tuesday, November 10, 2015, 7pm: Fall Town Meeting