

TOWN OF DUNSTABLE



ANNUAL REPORT 2010

PLEASE BRING THIS REPORT WITH YOU
TO THE
ANNUAL TOWN MEETING
7:00 P.M.
MAY 9, 2011

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ELECTED OFFICERS OF THE TOWN OF DUNSTABLE-2010

Selectmen		
KEVIN W. WELCH		Term Expires 2011
WALTER F. ALTERISIO		Term Expires 2012
KENNETH J. LEVA		Term Expires 2013
Assessors		
GEORGE A. FROST		Term Expires 2011
ROBERT RICARDELLI		Term Expires 2012
BRETT A. ROCK		Term Expires 2013
Board of Health		
MARIA E. AMODEI		Term Expires 2011
ROBERT E. PARKIN		Term Expires 2012
WILLIAM B. MOELLER		Term Expires 2013
Tax Collector & Town Treasurer		
BONNIE S. RICARDELLI		Term Expires 2011
Town Clerk & Clerk of Registrars		
CAROL A. SKERRETT		Term Expires 2013
Board of Road Commissioners		
THOMAS F. DUMONT		Term Expires 2011
MICHAEL MARTIN		Term Expires 2012
DAVID W. CRANDALL SR.		Term Expires 2013
Town Moderator		
TED O. GAUDETTE		Term Expires 2011
Tree Warden		
ROBERT E. BACON		Term Expires 2011
Constables		
JONATHAN CRANDALL		Term Expires 2011
SEAN G. READY		Term Expires 2011
Greater Lowell Reg. Voc. Tech. School		
DAVID E. TULLY		Term Expires 2012
Groton-Dunstable Reg. School Dist.		
JAMES E. FREY		Term Expires 2011
ERIK DICKTER		Term Expires 2012
Trustees Public Library		
MARY E. MAHONEY		Term Expires 2011
CATHERINE E. BENCE		Term Expires 2012
JOHN CALLAHAN		Term Expires 2013

* denotes resignation

Cemetery Commissioners

ANNE FENOCHETTI	Term Expires 2011
DAVID R. HARDMAN	Term Expires 2012
JUDITH K. LARTER	Term Expires 2013

Water Commissioners

KARL J. HUBER, JR.	Term Expires 2011
PETER J. GEORGES	Term Expires 2012
ROBERT R. GAMACHE	Term Expires 2013

Park Commissioners

LISA A. GERVAIS	Term Expires 2011
ROBERT A. BUSSE	Term Expires 2012
DAVID A. IERARDI	Term Expires 2013

Planning Board

JOYCE R. CAIL	Term Expires 2011
GEORGE J. BASBANES	Term Expires 2012
BRETT A. ROCK	Term Expires 2013
WILLARD J. GOLDTHWAITE, JR	Term Expires 2014
JOAN M. SIMMONS	Term Expires 2015

Commissioners of Trust Funds

LISA A. GERVAIS	Term Expires 2011
SUSAN K. PSALEDAKIS	Term Expires 2012
CAROL A. SKERRETT	Term Expires 2013

Commissioners to Expend Proctor & Parkhurst Trust Funds

MARGERY E. KIMPTON	Term Expires 2011
PHILIPPE R. JUSSAUME	Term Expires 2012
RUTH TULLY	Term Expires 2013
THOMAS E. MANN	Term Expires 2014
DANICE N. PALUMBO	Term Expires 2015

Commissioners to Expend Parkhurst Free Lecture Funds

MARGERY E. KIMPTON	Term Expires 2011
GEORGE BASBANES	Term Expires 2012
JEAN L. HAIGHT	Term Expires 2013
JOAN M. SIMMONS	Term Expires 2014
JUDITH K. LARTER	Term Expires 2015

Advisory Board

JOSEPH P. DEAN	Term Expires 2011
DANA E. METZLER	Term Expires 2011
CHRISTINE MUIR	Term Expires 2012
DANIEL J. ST JEAN	Term Expires 2012
RONALD J. MIKOL	Term Expires 2013
HAROLD K. SIMMONS	Term Expires 2013

* denotes resignation

APPOINTED OFFICERS AND STAFF 2010

Town Accountant	
KIMBERLEY S. FALES	Term Expires 2011
Town Forest Committee	
RONALD PATENAUDE	Term Expires 2011
ALAN CHANEY	Term Expires 2011
JEFFREY HAIGHT	Term Expires 2012
Zoning Officer	
DANA E. BARNES	Term Expires 2011
Zoning Board of Appeals	
ALICE R. EKSTROM	Term Expires 2011
LEO TOMETICH	Term Expires 2012
JOSHUA WEST	Term Expires 2013
TED O. GAUDETTE	Term Expires 2014
LISA O'CONNELL	Term Expires 2015
& Associate Members	
JUDITH A. THOMPSON	Term Expires 2011
GERALD MEAD	Term Expires 2012
AL HORTON	Term Expires 2013
Board of Registrars	
NORMAN LOMBARDIE	Term Expires 2011
EVELYN METZLER	Term Expires 2012
BARBARA E. MARTIN	Term Expires 2013
Council on Aging	
GERALD W. SIMMONS	Term Expires 2011
MARILYN SHERIDAN	Term Expires 2011
MARJORIE W. RYDER	Term Expires 2012
ARLENE J. SILK	Term Expires 2012
MARY DONOVAN MOELLER	Term Expires 2013
JEAN CARPENTER	Term Expires 2013
CAROL VAILLANCOURT	Term Expires 2013
RUTH L. TULLY, ELDER ASSISTANT	
Conservation Commission	
JUDITH K. LARTER	Term Expires 2011
JEFFREY HAIGHT	Term Expires 2012
LEAH D. BASBANES	Term Expires 2012
WILLIAM B. MOELLER	Term Expires 2013
MARILYN PIKE	Term Expires 2014
JUAN AMODEI	Term Expires 2014
ALAN E. CHANEY	Term Expires 2015
Recreation Commission	
BRIAN LOCAPO	Term Expires 2011
DAVID A. IERARDI	Term Expires 2012
ROBERT A. BUSSE	Term Expires 2013
CAROLINE WURM	Term Expires 2014

° denotes resignation

* deceased

VACANT		Term Expires 2015
	Town Counsel	
RICHARD W. LARKIN		Term Expires 2011
	Town Engineer	
JEFFREY RIDER, Cuoco & Cormier Engineering Associates, Inc.		Term Expires 2011

	Surveyors of Lumber	
FRANK COVER	GEORGE E. TULLY	

	Veterans' Grave Agent	
VACANT		
	Veterans' Agent	
PETER J. GEORGES		Term Expires 2011
	Gas & Plumbing Inspector	
JAMES L. DOW		Term Expires 2011
	Electrical Inspector	
DAVID G. SWEET		Term Expires 2011
DAVID G. SWEET II, Alternate Inspector		Term Expires 2011

	Building Inspector	
DANA E. BARNES		Term Expires 2011
HARRY CULLINAN, Alternate Inspector		

	Dog Officer	
SEAN G. READY		Term Expires 2011
	Animal Inspector	
MICHAEL F. PALUMBO		Term Expires 2011
	Fire Chief	
CHARLES H. RICH, JR		Term Expires 2011
	Pound Keepers	
SEAN READY		Term Expires 2011
GERALD W. SIMMONS		Term Expires 2011

Emergency Medical Squad – UNDER DIRECTION OF FIRE DEPARTMENT

GREG RICH	BEN SIMMONS
MATT NOWAK	DAVID SPINOSA
CHRIS LOCAPO	DONNA GALOTTA
JEFFERY DESMARAIS	RON MIKOL
MICHAEL J. SCHWETZ	POLICE CHIEF JAMES G. DOWNES III
KEVIN COONEY	CHRISTINE M. SNIEZEK
TYLER COURTNEY	GORDON DAVIDSON
KAREN SCHWETZ	JULIE A. GAVIN
KEVIN P. BABCOCK	MICHAEL F. GAVIN
DAVID TARR	

Fence Viewers and Field Drivers
GERALD W. SIMMONS

	Historical Commission	
RAYMOND SULLIVAN		Term Expires 2011
FRANK O CLARK		Term Expires 2011
SUSAN J. TULLY		Term Expires 2012
RONALD A. WOOD		Term Expires 2012°
GERALD J. DURKIN		Term Expires 2012
MICHAEL V. WURM		Term Expires 2013

TIMOTHY P. JOYCE
ANNE L. DAVIS

Term Expires 2013
Term Expires 2013

North Middlesex Council of Governments

WALTER F. ALTERISIO

JUDITH K. LARTER

Election Officers

NANCY AHERN
MARY DEBARBIAN
CATHERINE IRZYK
MARILYN SHERIDAN
MICHAEL UDOT
LORRAINE WEST
ELECTION WARDEN, GERALD W. SIMMONS

BETTE F. AMODEI
CAROLYN GEISSLER*
AMY SCHEMBECHLER
ARLENE SILK
CORAL WEBBER
ANN-MARIE WRIGHT

Police Chief

JAMES G. DOWNES III

Term Expires 2011

Police Lieutenant

JAMES W. DOW

Term Expires 2011

Police Sergeant

DARRELL GILMORE

Term Expires 2011

Master Patrolmen

MICHAEL LYNN

BENJAMIN SARGENT °

ERIK HOAR

Patrol Officers

NICHOLAS PAPAGEORGIOU

CHARLES A. CHAPRALES

Reserve Police Officers

GEORGE AGGOTT
DANIEL H. KOWALSKI
JOHN KOYUTIS

SEAN G. READY
GREGG SANBORN
JAMES G. DOWNES, JR.

MICHAEL A. TEDESCO

Special Police Officers
Groton

CHIEF DONALD L. PALMA, JR.
PETER S. BRESLIN
PAUL R. CONNELL
RICHARD C. ELIE
JEFFREY M. GIGLIOTTI
IRMIN L. PIERCE III
EDWARD P. SHERIDAN SR.
ERIC M. WATKINS
EDWARD BUSHNOE
KEVIN HENEHEN

ROBERT BREault
GORDON CANDOW
JAMES A. CULLEN III
DERRICK J. GEMOS
JASON M. GOODWIN
DALE P. ROSE
COREY E. WAITE
GEORGE R. AGGOTT
STEVEN MCANDREW
TIMOTHY VANNOSTRAND

Pepperell

ALAN S. DAVIS
JAMES PETERS

ALAN LESSIEUR

DAVID SCOTT
STEVEN D. BEZANSON
RICHARD SMITH
TODD BLAIN
BRUCE HASKINS
FABRIZIO VESTRI
HAYLIE BOUTWELL
PAUL NELSON

ARMANDO HERRARA
STEPHEN MULKERIN
STEVEN BURKE
NICK PARKER
JARED CARRUBBA
WILLIAM GREATHEAD
DAVID QUERZE
JEREMIAH FRIEND

Tyngsborough

MARK BOURQUE
MICHAEL CASELLA
CHRISTOPHER CHRONOPOULOUS
STEVEN GEORGES
PETER KULISICH
JOHN MANNING
CHARLES MELANSON
STEPHEN DESILETS
BRYAN NASWORTHY
CHARLES RUBINO
THOMAS WALSH
SHAUN WOODS
PAUL PATALANO

RICHARD BURROWS
CHARLES CHRONOPOULOUS
RET. CHIEF CHARLES CHRONOPOULOUS
KENNETH HEALEY
RICHARD HOWE
STEVEN MANNING
ROBERT COTE
RICHARD ST. PIERRE
CHRISTOPHER RIDER
SHAUN WAGNER
CYNTHIA WEEKS
KEVIN RONAN
AARON FISKUM

Cultural Council

KAREN SCHWETZ
DOT MASTAKOURAS
CAROL ROCK
CHRISTINA SULLIVAN
COLLEEN F. WELCH

Term Expires 2010
Term Expires 2010
Term Expires 2010
Term Expires 2013
Term Expires 2013

Cable Committee

BOGDAN J. SNIEZEK
KENNETH T. FAUBEL
JOHN M. CALLAHAN
CAROLYN A. WURM
VACANT

Term Expires 2010
Term Expires 2011
Term Expires 2011
Term Expires 2012
Term Expires 2013

ADA Coordinator

DANA E. BARNES

Term Expires 2011

Emergency Management Director

WILLIAM J. AHERN

Term Expires 2011

Technology Advisory Committee

KENNETH T. FAUBEL
FRANK O'CONNELL
BERNARD A. DINATALE
JAMES CONSIDINE

KATHY ICENOGLE
DOT MASTAKOURAS
SUSAN P. WRIGHT

Agricultural Commission

JOAN M. SIMMONS
CHARLES W. TULLY, JR.
CARL B. FLOWERS

Term Expires 2010
Term Expires 2011
Term Expires 2012

ALBERT N. HORTON
SUSAN M. CHANEY

Term Expires 2012
Term Expires 2013

Community Preservation Committee

Judith K. Larter, designated by Conservation
Timothy Joyce, designated by Historical Commission
George J. Basbanes, designated by Planning Board
Lisa A. Gervais, designated by Park Commission
David Nicholson, designated by Affordable Housing
Kenneth J. Leva, designated by Selectman
Joan M. Simmons, Member at Large
Susan K. Psaledakis, Member At Large
Joseph P. Dean, Member at Large

Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2012
Term Expires 2013

Safe Pathways Committee

John M. Callahan
Lisa A. Gervais
Robert J. Irzyk
Susan K. Psaledkis

Diana L. Dalida
Catherine O. Irzyk
Julianna Perrissinotto
Bruce S. Tannenbaum

Zoning Review Committee

Gail S. Brown
Ted O. Gaudette
Judith K. Larter
Kevin W. Welch

Joseph P. Dean
David A. Johnson
Joan M. Simmons

MEMORIAL DAY 2010

The Memorial Day Exercises were a great success. The Parade was divided into two sections, a Motorized section and a Marching section. The Motorized Parade had several new additions, which included an Uniform Float that had a dozen different military uniforms. The float was pulled by a nicely restored farm tractor. Two additional passenger float were added, one was entitled Veterans and the second was Dunstable Seniors. In addition to these floats we had the customary antique automobiles followed by the Children's Cow Train and last in line was the new Fire Truck with it Stainless Steel tank sparkling like a diamond.

The Marching section was also well attended. The parade led off with a large flag carried by approximately 30 participants. This year's theme was "The Korean War", honoring the soldiers and men and woman of that era. Soldier's in attendance from that era included Cliff Davis, Don Rock, John Goldthwaite and John Adams. J Several others wished to attend but due to personal reason could not; however they were remembered.

Korean War veterans are a unique breed. Those who served their country during the active war years of 1950 – 1953 grew up in the Depression and experienced World War II, either in the military or on the home front. They grew up in a time of high patriotism, a time when duty, honor, country were meaningful words. When their tour of duty ended most returned to the United States with little fanfare (unlike the end of WWII) and picked up their pre-war lives and carried on with them. Too few of them talked about their Korean War experiences, talking about them were often too painful. Dunstable had one casualty from the Korean War, Sgt. Vernon R. English was a member of the 2nd Infantry Division – Army and was captured on Feb 13 1951 in the battle of Hoengsong, South Korea. He was severely wounded and was part of prisoner exchange in June of 1951, succumbing to his wounds on June 8th, 1951. He was 19 years old.

The ceremony in the center was lead by Ted Gaudette, who offered a moving speech about the Korean War; followed by Deacon Ken Burt who a reflective prayer on this important time of our history. Rep Hargraves spoke on the importance of the Korean War and reflected on the day President Truman announced to the US that South Korea had been invaded by the North crossing the 38th parallel.

A medley of patriotic songs was offered by the Dunstable Men's Quartet.

After the Center ceremony a Veterans photo shoot took place in front of the Rev War Monument to which all veterans were invited to participate in.

My thanks to the Cub and Boy Scout organizations, they were well represented and were a great help with the wreath laying ceremony. The Civil War wreath was presented by Vet. Don Rock and Scout Gabe Higley, WWI presented by Vet. Dave Ambrose and Scout Tim Crandall, WWII by Vet. Ralph Sabatino and Scout Josh Booth and the Rev War by Col. Lynch and Grange Youth Jacob Tully I also wish to note that prior to our official ceremony the Cub and Boy Scouts attended two wreath laying ceremonies, one at Sgt. Vernon English's stone on the corner of Brook St. and Pleasant St, and the second at Gerald Dumont Square. Nick Jablonski offered a reading at the POW memorial and Taps were played by Ethan and David Pallian.

The service at the Center Cemetery honored 2nd World War veteran, Robert Rockwell and Korean veteran, Sgt. Vernon English. Both men died in the service of their country.

The Navy Chief John Adams, with the aid of new enlisted Paul Woodward raised the flag to the top of the pole and slowly lowered it to half mast as Julie Overhieser sang the National Anthem. The anthem was followed by a dual reading of the Pledge of Allegiance by Erin and Steven Tully. The Dunstable Junior/Cherub Choir offered a medley of patriotic songs.

The ceremony ended with Taps and a Salute by the 6th Middlesex Colonial Regiment.

In closing, on Memorial Day weekend we all pause to remember the Soldier past and present in our own special way, it is the next 364 days that we need to focus on. There is a website entitled – Join the Adopt a Soldier Program which is a 501c3 nonprofit organization that helps men and woman in the service. Log in and take a look, hopefully you would like to help in this manner.

Thank – You’s

The town’s center and cemetery looked pristine thanks to the volunteers from the Garden Club, John Cover and the Cemetery Commission. Great Job!

Lastly, on behalf of the Memorial Committee we wish to thank all who participated and helped make this a successful Memorial Day, with special thanks to:

The Veterans	Dunstable Men’s Quartet
6 th Middlesex Regiment	Dunstable Junior Choir
Veterans Agent	Refreshment Comm.
All the Scouts	Sun Shine Girls
Tap Players	Garden Club
Church Hall	Cemetery Department
McGaffagin-Hamilton Funeral Home for flags	
Dunstable Volunteer Fire Department for Replacement Pole Flags	
The floats organizers	
And last but not least, my wife – Sue Gaudette	

Respectfully the Dunstable Memorial Day Committee

Peter Georges – Veterans Agent
Dana Metzler
Ted Gaudette - Chair

BOARD OF SELECTMEN

The Board usually meets at the Town Hall on Monday evenings commencing at 7:00 P.M. with any variations to this schedule posted accordingly.

The Board, as always, would like to extend its thanks to all the individuals on town boards and committees who continue to unselfishly donate their time and energy to maintain Dunstable and the things we most cherish about this town we live in.

The members were elected to serve in the following roles for this term: Kevin W. Welch as Chairman, Walter F. Alterisio as Procurement Officer and Kenneth J. Leva as Clerk.

The Board continues to welcome citizen participation and attempts to work with the citizens and the many boards, officers and committees in an effort to keep up with the many changes Dunstable is experiencing. Members on the Board have been actively working with the Community Preservation Committee, Road Commissioners, GDRSD School Committee and Fincom to name just a few.

The Board continues to work with multiple boards and committees addressing issues as they come up during the year, and will endeavor to continue to do so, the insure all residents can be familiar with proposed project(s) and share ideas and concerns.

BOARD OF SELECTMEN

Wesley D. Goss
Kevin Welch
Walter F. Alterisio

TOWN CLERK

In November, the certification of the State Election resulted in a change in political parties in Massachusetts. Libertarian is no longer a political party and Green-Rainbow will become a political party. The political parties will be Democrat, Republican and Green-Rainbow.

In December, the Registry of Vital Records announced the Vitals Information Partnership which will allow the Town Clerks to retrieve and certify birth documents from the occurrence facility electronically. Paper birth certificates will no longer be mailed to the resident communities.

With this report, I'd like to recognize the many elected and appointed boards that work tirelessly for our community. All agendas are now posted on the town website calendar and list the topics the chair anticipates discussing. New members are always welcome to be considered for appointed boards and committees, if you see something that peaks your interest, please contact the Selectmen's office.

The Town Clerk's Office continued to hold Saturday hours in January and February for the convenience of our residents. In 2010, the Town Clerk's office posted 618 board and committee meetings and collected \$12,543.50 in fees to the Town of Dunstable. I hereby submit the annual report of the Town Clerk's Office for the year ending 2010 to the Board of Selectmen and Citizens of Dunstable, Massachusetts.

Respectfully submitted,

Carol A. Skerrett, Town Clerk, CMMC

REPORT OF THE TOWN CLERK 2010

Population	3,215
Registered Voters	2,138
Active Voters	2,035
Inactive Voters	103
Democrats	404
Republicans	358
Unenrolled	1,367
Green-Rainbow	1
Libertarian	7
Reform	1

VITAL STATISTICS 2010

The Town Clerk's office recorded births, deaths and marriages as follows:

Births

Males	5
Females	2
Total Births Recorded	7

Deaths	
Males	4
Females	3
Total Deaths Recorded	7
 Marriages	 6

DOG LICENSES 2010

A total of 636 dogs and 5 kennels were licensed amounting to \$5,848.00 to the Town of Dunstable.

Type

Female/Male @ \$10.00	54	540.00
Spayed/Neutered @ \$6.00	553	3,318.00
Kennel (4 dogs) @ \$25.00	0	.00
Kennel (5-10 dogs) @ \$50.00	1	50.00
Kennel (11 or more) @ \$75.00	4	300.00
Senior @ \$.00	29	.00
Late Fees/Fines/Violations		1,640.00
Total Town of Dunstable		\$5,848.00

FISH AND GAME LICENSES 2010

Total – Division of Fisheries/Wildlife	\$1,356.60
Town of Dunstable	70.80

NON-CRIMINAL CITATIONS

Total Citations Received - Marijuana	33
Total	\$2,800.00
Total Citations Received – Littering	300.00
Total Town of Dunstable	\$3,100.00

PASSPORTS 2010

Total Passport Applications Processed	138
Total Town of Dunstable	\$2,300.00

BUSINESS CERTIFICATES/RAFFLE PERMITSVOTER AND STREET LISTINGS 2010

Total Business Certificates – 27	540.00
Total Raffle Permits Issued - 4	40.00
Total Voter Lists and Street Lists	130.50
Underground Tank/Pole Recording	20.00
Total Town of Dunstable	\$730.50

COPIES OF CERTIFIED VITAL RECORDS 2010

Certified Copies of Vital Records	\$461.20
Notary Services	33.00
Total Town of Dunstable	\$494.20

SPECIAL STATE ELECTION	
January 19, 2010	
1,487 Ballots Cast = 69% Voter Turnout	
Senator in Congress	
Scott Brown (Republican)	969
Martha Coakley (Democrat)	502
Joseph L. Kennedy (Unenrolled)	14

SPECIAL TOWN MEETING
January 25, 2010

After determining that a quorum was present, the Special Town Meeting was called to order at 7:05 pm by Town Clerk Carol A. Skerrett in the absence of Town Moderator, Anne Farina.

Following the Pledge of Allegiance, the floor was opened to nominations to elect a temporary Moderator for the Special Town Meeting of January 25, 2010. A motion was made and seconded to nominate Ted Gaudette. Members were asked if there were any additional nominations; there were none. Motion made and seconded to close nominations. A vote was taken to close nominations which passed unanimously. Ted Gaudette was declared temporary Moderator for the Special Town Meeting of January 25, 2010 and was sworn in by Town Clerk Carol Skerrett.

Tellers appointed included John Callahan, David Barker, Jim Regan and Tom Dumont who were all sworn in by the Town Clerk. The check in table was staffed by Ann-Marie Wright.

ARTICLE 1. Motion made and seconded that the Town appropriate the sum of \$260,000.00 for the purpose of acquiring for conservation and passive recreation purposes, by eminent domain, negotiated purchase, gift, or any combination of the foregoing methods, or otherwise, to be in the custody of and managed and controlled by the Conservation Commission under the provisions of Massachusetts General Laws, Chapter 40, Section 8C, as amended, or any other Massachusetts statutes relating to Conservation, certain real property together with any improvements thereon, known as the Carter Farm property situated on/near the easterly side of Hardy Street, being a portion of Assessor's Parcel No. 20 on Map 30, and being shown on a plan of land entitled, "Plan of Land, 81 Hardy Street Dunstable, Massachusetts," dated June 5, 2009, prepared by Norse Design Services, Inc., being a portion of the premises described in a deed dated July 28, 1994, recorded with Middlesex North District Registry of Deeds, Book 7176, Page 226; said premises comprising 10.89 acres, according to the plan; and further, that the Conservation Commission be authorized to accept any and all gifts of money designated for such purpose, in which event, the Treasurer may with the approval of the Selectmen reduce the amount to be expended by the Town commensurate with any such gift or gifts; and that the Town and the Conservation Commission be authorized to enter into any and all agreements, execute any and all instruments, or otherwise do all things reasonably necessary and ordered to these purposes; provided that this vote is contingent on an affirmative vote under Article 2 of this warrant to transfer from the Community Preservation Act accounts the sum of two hundred nineteen thousand dollars to be applied to the purchase; and further, this vote is contingent on the town being in receipt within thirty days of this date of not less than \$41,000.00 in donations from private sources designated by the donor or donors for application to the purchase authorized under this vote.

The motion is supported unanimously by Fincom and Board of Selectmen. Planning Board did not vote on this article.

90 votes cast, 60 affirmative required
Yes: 86 No: 4
2/3 Vote Required
Voted in the Affirmative

ARTICLE 2. Motion made and seconded that the Town transfer from the Community Preservation Act account the sum of \$219,000.00, as recommended and voted by the Community Preservation Committee, \$92,000.00 thereof to come from the Open Space Reserve account, and \$127,000.00 thereof to come from the Unreserved Surplus Account, all to be appropriated and applied to the purchase of the Carter Farm property, described more fully in the motion voted under Article 1 of this warrant, hereby authorizing and ratifying all the powers granted under the vote passed pursuant to said article at this meeting.

90 votes cast, 60 affirmative required
Yes: 87 No: 3
2/3 Vote Required
Voted in the Affirmative

ARTICLE 3. Motion made and seconded that the Town authorize the Conservation Commission, in behalf of the Town, to execute, qualify and deliver a Conservation Restriction as defined in G.L. c. 184, §31, as amended, to the Trustees of the Dunstable Rural Land Trust, or some other qualified grantee, relative to the Carter Farm property, in the event the property is acquired pursuant to a vote under Article 1 of this warrant, in order to comply with certain provisions of the Community Preservation Act, the specific provisions of such Restriction to be determined in the discretion of the Conservation Commission with the advice of Town Counsel, in cooperation with the grantee and the Executive Office of Energy and Environmental Affairs, and to authorize the Conservation Commission to perform any and all subsidiary functions necessary to such purpose.

86 votes cast, 60 affirmative required
Yes: 86 No: 0
2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 4. Motion made and seconded that the Town take no action (*that the Town appropriate the sum of Twenty Thousand Six Hundred Sixty-five (\$20,665.00) and no/100 Dollars for the purpose of paying an outstanding invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2009-2010 school year*).

Majority Vote Required
Voted in the Affirmative.

ARTICLE 5. Motion made and seconded that the Town transfer from free cash the sum of \$7,300.00 for the painting of lines on town roads.

Majority Vote Required
Voted in the Affirmative.

ARTICLE 6. Motion made and seconded that the Town transfer from free cash the sum of \$10,000.00 to cover cost of replacing the tank on Fire Department Engine 2.

Majority Vote Required
Voted in the Affirmative Unanimously.

ARTICLE 7. Motion made and seconded that the Town amend the Town Meeting Bylaw enacted under Article 18 of the Annual Town Meeting of February 25, 1974, at Article I, Section 6, concerning the quorum for a town meeting, so that it reads as follows (the language to be added shown in italics):

“Section 6. Fifty (50) registered voters shall constitute a quorum, *provided that, for the limited purpose of convening a special or annual town meeting in order that it may act to postpone the meeting to a day certain under circumstances of inclement weather, or other circumstances that render the conduct of a town meeting impracticable, one (1) registered voter shall constitute a quorum.*”

Majority Vote Required
Voted in the Affirmative.

Motion made and seconded to dispense of the reading of the minutes of the Special Town meeting.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded to adjourn at 8:17 pm.

Majority Vote Required
Voted in the Affirmative

Quorum Certificate

In accordance with The Town of Dunstable's Town Meetings, Town Elections & Records Bylaw, I hereby certify that the quorum for an Annual or Special Town Meeting is 50 registered voters of the Town of Dunstable. Total number of voters checked in at the Annual Town Meeting of January 25, 2010: 102

Respectfully submitted,

Carol A. Skerrett
Town Clerk, CMMC

ANNUAL TOWN CAUCUS
March 30, 2010

I hereby certify the following were nominated at the Town Caucus, as called and held in accordance with MGL Chapter 53, Sections 117 to 121 inclusive on March 30, 2010. Meeting called to order at 7:25 pm by Town Clerk. Chair elected: Dana Metzler, Secretary: Danice Palumbo, Ballot Clerks: Mary DeBarbian, Bette Amodei and Robert Kennedy. Candidates must sign the Certificate of Nomination with the Town Clerk before 5 p.m. Friday, April 2, to be placed on the May ballot.

Selectman	3 year term	Assessor	3 year term
Ron Mikol	20	Brett Rock	26
Board of Health	3 year term	Town Clerk	3 year term
William Moeller	25	Carol A. Skerrett	25
Road Commissioner	3 year term	Advisory Board	3 year term
No nominations		Ron Mikol	25
		Harold Simmons	21
Trustee Public Library	3 year term	Cemetery Commissioner	3 year term
John Callahan	24	Judith Larter	24
Town Moderator	1 year term	Constable	1 year term
Ted Gaudette	26	Sean Ready	24
		Nancy Sherman	23
Water Commissioner	3 year term	Park Commissioner	3 year term
No nominations		No nominations	
Commissioner of Trust Funds	3 year term	Planning Board	5 year term
Carol A. Skerrett	23	Wesley Goss	13
		Joan Simmons	18
Comm. To Expend Proctor		Comm. To Expend Parkhurst Free	
and Parkhurst Trust Funds	5 year term	Lecture Funds	5 year term
Danice Palumbo	24	Amy Schembechler	20

Total votes checked in: 27

Certified, this 5th day of April, 2010

Carol A. Skerrett
Town Clerk, CMMC

SPECIAL TOWN MEETING
May 10, 2010

After determining that a quorum was present, the Special Town Meeting was called to order at 7:18 pm by Moderator, Anne Farina. Town Clerk Carol Skerrett read the greetings; a motion was made and seconded to dispense with the reading of the articles, voted in the affirmative, ending with the closing of the warrant and return of service.

ARTICLE 1. Motion made and seconded that the Town raise and appropriate by transfer from free cash, the sum of Forty Six Thousand Nine Hundred Sixteen and 61/100 (\$46,916.61) Dollars, to defray the excess expenditures, as authorized for Snow Removal in accordance with Chapter 44

Section 31D of Massachusetts General Laws, in addition to those costs defrayed by the appropriation voted under Article 2 of the Annual Town Meeting of May 11, 2009.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 2. Motion made and seconded that the Town transfer from free cash, the sum of Sixteen Thousand Five Hundred (\$16,500.00) and no/100 Dollars for the purpose of paying an outstanding invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2009-2010 school year.

Majority Vote Required
Voted in the Affirmative

ARTICLE 3. Motion made and seconded that the Town transfer \$223.99 from free cash for the purpose of paying an outstanding W. B. Mason bill in that amount from 2009.

4/5 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 4. Motion made and seconded that the Town transfer the sum of Three Thousand Six Hundred (\$3,600.00) and no/100 Dollars from free cash for the purchase of a replacement copier machine for the Town Hall first floor offices.

Majority Vote Required
Voted in the Affirmative

ARTICLE 5. Motion made and seconded that the Town appropriate Six Thousand (\$6,000.00) Dollars from the Community Preservation Committee to pay for additional engineering necessary to cover modification costs of the construction plans for McGovern's Farm Wall to protect the historic integrity of the wall as detailed in the application approved by the Community Preservation Committee on April 29, 2010.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded to adjourn the Special Town Meeting of May 10, 2010 at 7:27 pm.

Majority Vote Required
Voted in the Affirmative

Quorum Certificate

In accordance with The Town of Dunstable's Town Meetings, Town Elections & Records Bylaw, I hereby certify that the quorum for an Annual or Special Town Meeting is 50 registered voters of the Town of Dunstable. Total number of voters checked in at the Special Town Meeting of May 10, 2010: 308

Respectfully submitted,

Carol A. Skerrett
Town Clerk, CMMC

ANNUAL TOWN MEETING
May 10, 2010

After determining that a quorum was present, the Annual Town Meeting was called to order at 7:06 pm by Moderator, Anne Farina. The format of the evening was outlined; the Moderator would accept a motion to recess the Annual Town Meeting and open the Special Town Meeting. Following the adjournment of the Special Town Meeting, a motion would be accepted to reopen the Annual Town Meeting. Upon returning to the business of the Annual Town Meeting, Article 2 would be stated by line item and a motion for unquestioned line items would be made and voted on. Questioned line items would then be considered. Town meeting tellers appointed were Mary Beth Pallis, Cheryl Mann, Patrick Wetmore and John Livingston who were sworn in by Town Clerk, Carol Skerrett. Voter check-in tables were staffed by Ann-Marie Wright, Amy Schembechler and Lorraine West.

Announcements included the reduction in the number of mailings for the tax bills, the wonderful Mother's Day breakfast sponsored by Boy Scout troop 28, information from FEMA regarding claims for damage incurred by the March flooding and a request to complete surveys prepared by the Safe Pathways Committee and Conservation Commission. The American flag was carried by members of Troop 28: Ethan Webber, Dunstable flag John Frey, Color Guard, Tim Crandall, Alec Barranco, Nik Jablonski, Sean Sullivan.

Following the Pledge of Allegiance, Town Clerk Carol Skerrett read the greetings; a motion was made and seconded to dispense with the reading of the articles, ending with the closing of the warrant and return of service.

Motion made and seconded and voted to recess the Annual Town Meeting at 7:17 pm.

Majority Vote Required
Voted in the Affirmative

Following the Special Town Meeting; motion made and seconded to reopen the Annual Town Meeting at 7:27 pm.

Majority Vote Required
Voted in the Affirmative

ARTICLE 1. Motion made and seconded that the Town accept the 2009 Annual Report as printed with the following corrections: Page 7 should include additional members Bruce I. Ebersman & William S. Jennings appointed to Affordable Housing Committee in November of 2009; the Safe Pathways Committee appointed late August: John M. Callahan, Diana Dalida, Lisa A. Gervais, Catherine O. Iryzk, Robert J. Iryzk, Julianna Perrissimotto, Susan K. Psaledakis and Bruce S. Tannenbaum; and the Zoning Review Committee appointed in October of 2009: Gail S. Brown, Joseph P. Dean, Ted O. Gaudette, David A. Johnson, Judith K. Larter, Joan M. Simmons and Kevin W. Welch.

Majority Vote Required
Voted in the Affirmative

ARTICLE 2. Motion made and seconded that the Town raise and appropriate the following sums to defray the expenses for the Town, to fix Salary and Compensation for all elected and appointed Town Officers:

GENERAL GOVERNMENT

Selectmen - 122	14,400
Personnel Policy Consult. - 124	-
FINCOM - 131	150
Reserve Account - 132	25,000
Accountant - 135	35,235
Assessors - 141	46,306
Treasurer - 145	31,707
Tax Collector - 146	35,707
Town Legal Professional and Technical - 151	30,000
Dog Program - 160	400
Town Clerk - 161	29,312
Elections - 162	6,975
Registrar - 163	225
Conservation - 171	16,483
Planning Board - 175	16,283
Zoning Board - 176	2,000
Town Hall - 192	89,364
Town Rentals - 193	-
Town Reports - 195	5,000
Town Engineer	15,000
TOTAL GENERAL GOVERNMENT	399,548

PUBLIC SAFETY

Police Department 210	834,880
Fire Department - 220	82,495
Emergency Medical Services - 232	8,750
Building Inspector - 241	17,057
Gas Inspector - 242	1,176
Plumbing Inspector - 243	1,788
Electrical Inspector - 245	3,828
Animal Inspector - 249	400
Emergency Management - 291	2,410
Dog Officer - 292	8,500
Forestry Public Works - 294	12,000
TOTAL PUBLIC SAFETY	973,283

SCHOOLS - 300

GDRSD - 300	4,600,311
GLRVTS - 300	168,763
TOTAL SCHOOLS	4,769,074

PUBLIC WORKS

Highway Department Operations - 422	247,156
Snow Removal - 423	275,945
Street Lights - 424	7,700

	Subtotal Hwy Dpt	530,801
Transfer Station - 433		35,000
Cemetery - 491		12,695
Subtotal Other Public Works		47,695
TOTAL PUBLIC WORKS		578,496
HUMAN SERVICES		
Board of Health - 510		11,270
Town Nurse Assessment -522		1,646
Mental Health Assessment - 523		400
Council on Aging - 541		13,098
Vererans Affairs - 543		4,308
TOTAL HUMAN SERVICES		30,722
LIBRARY, PARKS & RECREATION		
Library Operations - 610		134,502
Library Consortium and Other Dues - 611		11,287
Technical Expense and Other Supplies - 620		17,413
Cable TV, Comm and Other Supplies - 630		-
Recreation Department - 631		2,080
Parks Department - 650		18,500
Arts Lottery Cultural Council - ABC		-
Historical Committee - DEF		-
Memorial Day Committee - 692		300
Summer Concert Committee - GHI		-
TOTAL LIBRARY & RECREATION		184,082
DEBT & INTEREST		
Long Term Debt - 710		408,230
Long Term Interest - 715		87,908
Temporary Loan Interest - 725		-
TOTAL DEBT & INTEREST		496,138
INSURANCE & ASSESSMENTS		
Cherry Sheet - 820		-
Disability Insurance Claims XYZ		-
County Retirement System - 911		169,414
Unemployment Compensation - 913		-
Group Health Insurance - 914		135,230
FICA Town Share - 919		17,050
Bldg/Vehicle Liab. Ins. - 945		70,000
TOTAL INSURANCE & ASSESSMENTS		391,694
TOTAL LINE ITEMS		7,823,037

Items Questioned:

Selectmen – 122 (Selectmen Special Legal)

Assessors – 141

Tax Collector – 146

Town Legal Professional and Technical – 151

Correction Noted for Town Engineer should read “retainer” not Salaries

Emergency Management – 291

GDRSD – 300

GLRVTS – 300

Snow Removal – 423

Group Health Insurance – 914

Motion made and seconded to raise and appropriate the line items not questioned.

Majority Vote Required

Voted in the Affirmative

Selectmen – 122. 0001-01-122-5300-0000-006 (\$7,500). Special legal includes land use litigation for zoning, personnel, bargaining, and negotiations. Motion made and seconded that the Town raise and appropriate the sum of \$14,400.00.

Majority Vote Required

Voted in the Affirmative

Assessors – 141. Amount requested level funded. Amount recommended included 3% salary increase. Motion made and seconded that the Town raise and appropriate the sum of \$46,306.00.

Majority Vote Required

Voted in the Affirmative

Tax Collector – 146. Question withdrawn. Motion made and seconded that the Town raise and appropriate the sum of \$35,707.00.

Majority Vote Required

Voted in the Affirmative

Town Legal Professional and Technical – 151. Retainer for Town Counsel. Motion made and seconded that the Town raise and appropriate the sum of \$30,000.00.

Majority Vote Required

Voted in the Affirmative

Emergency Management – 291. Increase due to Blackboard Connect town-to-resident notification system and other services. Motion made and seconded that the Town raise and appropriate the sum of \$2,410.00.

Majority Vote Required

Voted in the Affirmative

GDRSD – 300. Motion made and seconded that the Town vote by secret ballot

Majority Vote Required

Motion Defeated

Motion made and seconded that the Town raise and appropriate \$4,600,311.00.

Majority Vote Required
Voted in the Affirmative

GLRVTS – 300. Assessment includes an increase in enrollment (from 16 – 18 students). Motion made and seconded that the Town raise and appropriate the sum of \$168,763.00.

Majority Vote Required
Voted in the Affirmative

Snow Removal – 423. Motion made and seconded that the Town raise and appropriate the sum of \$275,945.00.

Majority Vote Required
Voted in the Affirmative

Group Health Insurance – 914. Increase in number of employees participating. Motion made and seconded that the Town raise and appropriate the sum of \$135,230.00.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that this meeting take Article 26 of the warrant out of order and address it immediately, as it addresses a supplement to the school budget appropriation voted under Article 2.

Majority Vote Required
Voted in the Affirmative

ARTICLE 26. Motion made and seconded that the Town raise and appropriate the sum of Three Hundred Nine Thousand Six Hundred Forty Seven (\$309,647.00) Dollars, in addition to sums appropriated under Article 2 hereof, for the town's assessed portion of the budget of the Groton-Dunstable Regional School System for fiscal year 2011, contingent upon an affirmative vote on the ballot provision seeking authority to override Proposition 2 1/2, so-called, relative to the Town's assessed share of said school budget.

A presentation was made by Jim Frey, Chairman of the Groton-Dunstable Regional School Committee to explain the need of the override. Following the presentation, Dan St. Jean (representing the Advisory Board) stated the Board voted 4 against, 1 in favor, 1 absent. Walter Alterisio stated there was not consensus of the Board of Selectmen though he personally was in favor stating his concern for the town budget; should the ballot vote fail in Dunstable and pass in Groton, a district-wide meeting could be called. With a majority affirmative vote, the Town of Dunstable would be required to fund the \$309,647 out of the town budget.

Motion made and seconded, voted in the affirmative to move the question. Motion made to vote by secret ballot, motion not seconded. Moderator proceeded to take vote in usual manner.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that this meeting take Articles 32 and 33 of the warrant out of order and address it immediately.

Majority Vote Required
Voted in the Affirmative

ARTICLE 32. Motion made and seconded that the Town amend the Zoning Bylaw and the Zoning Map of the Town of Dunstable, Section 8 – B1 Retail Business District and Map by reclassifying Lot 0, Block 41 on the Assessors Map 12 and Lot 0, Block 61A on the Assessors Map 12 to be within the B-1 Retail Business District classification as shown on a map to be incorporated into the Dunstable Zoning Bylaw, such map on file and available for inspection at the Dunstable Town Hall, Planning Board Office.

The Board of Selectmen does not support the article.

Following lengthy discussion, a Motion made and seconded to move the question, motion passes.

2/3 Vote Required
232 votes cast. 156 Affirmative Required. Yes Votes: 176
Voted in the Affirmative

ARTICLE 33. Motion made and seconded that the Town of Dunstable amend the Zoning Bylaw in Section 8. B-1 Retail Business District providing for certain uses by Special Permit of the Planning Board by adding Section 8.2, Uses Permitted by Special Permit of the Planning Board as written in the warrant article of the 2009 Annual Report, Article 33.

During the discussion, it was noted that although Planning Board spoke in favor of Article 32, a formal report with recommendation had not been submitted. Proceedings under Article 33 were interrupted and a motion was made and seconded to reconsider Article 32 for administrative purposes of recording the Planning Board recommendation. The motion was read again verbatim by Planning Board member, Brett Rock with a Planning Board recommendation to adopt the amendment by a vote of 4 -1.

Motion to Reconsider Article 32
Majority Vote Required
Voted in the Affirmative

ARTICLE 32. Motion made and seconded that the Town amend the Zoning Bylaw and the Zoning Map of the Town of Dunstable, Section 8 – B1 Retail Business District and Map by reclassifying Lot 0, Block 41 on the Assessors Map 12 to be within the B-1 Retail Business District classification as shown on a map to be incorporated into the Dunstable Zoning Bylaw, such map on file and available for inspection at the Dunstable Town Hall, Planning Board Office.

The motion was read again verbatim by Planning Board member, Brett Rock with a Planning Board recommendation by a vote of 4 -1.

2/3 Vote Required
227 votes cast. 152 Affirmative Required. Yes Votes: 169
Voted in the Affirmative

Returning to Article 33, following a lengthy discussion which included a Planning Board recommendation by a vote of 4 -1, a comment was shouted from the floor, “let’s get on with it” or

words to similar effect, which the moderator received as a motion to move the question; it was seconded; voted in the affirmative, motion passed. The vote was then taken.

2/3 Vote Required
228 votes cast. 152 Affirmative Required. Yes Votes: 149
Motion Defeated

A recount was requested which was supported by more than 7 voters. Moderator divided the room with “yes” votes on one side and “no” votes on the other. Two tellers were directed to count each side. The tellers counting “Yes” votes returned a consistent tally; but the tellers counting “no” votes were inconsistent (74, 83). Moderator instructed the tellers to count again with all 4 tellers employed to count the “no” votes. The “no” votes were inconsistent again by all 4 tellers (76, 76, 74, 73). Moderator instructed all negative voters to file by the Moderator’s podium for a direct count by her.

The results of the count were tallied and declared by the Moderator as follows:

2/3 Vote Required
221 votes cast: 148 Affirmative Required. Yes Votes: 147
Motion Defeated

At which point, 2 of the tellers (who had originally counted the negative votes) explained to the Moderator they had not voted. They wished to vote in the affirmative. The Moderator sought the comment of Town Counsel privately, and was advised that as the vote had been declared, it was a legal vote, and could not be altered, regardless whether anyone had failed to vote. Persons nearby in attendance shouted “unfair.” The Moderator consulted further with Town Counsel briefly and stated she would entertain a motion to reconsider Article 33.

Motion made and seconded that Article 33 be reconsidered.

Motion to Reconsider Article 33
Majority Vote Required
Voted in the Affirmative

A vote was again taken on the original motion under Article 33 which the Moderator counted personally as voters filed past her podium. She declared the vote as follows:

2/3 Vote Required
219 votes cast: 146 Affirmative Required. Yes Votes: 146 No: 73
Voted in the Affirmative

ARTICLE 3. Motion made and seconded that the Selectmen appoint for a term of one year, one Pound Keeper, two Fence Viewers, two Field Drivers, and three Surveyors of Lumber.

Majority Vote Required
Voted in the Affirmative

ARTICLE 4. Motion made and seconded that the Town take no action under Article 4, pertaining to gifts or trusts.

Majority Vote Required
Voted in the Affirmative

ARTICLE 5. Motion made and seconded that the Town hear reports of the following committees. Having heard none, there were no reports presented.

Majority Vote Required
Voted in the Affirmative

ARTICLE 6. Motion made and seconded that the Town take no action under Article 6, pertaining to unpaid bills.

4/5th Vote Required
Voted in the Affirmative Unanimously

ARTICLE 7. Motion made and seconded that the Town appropriate the sum of One Hundred Thirty Five Thousand Two Hundred Fifty Three Dollars and No Cents (\$135,253.00) for the construction and improvement to town roads of the Acts of 2006 State Reimbursement funds under G.L. Chapter 90, Section 34, Clause 127(A).

Majority Vote Required
Voted in the Affirmative

ARTICLE 8. Motion made and seconded that the Town take no action toward appropriating any sum of money for the resurfacing and/or repaving of town roads.

Majority Vote Required
Voted in the Affirmative

ARTICLE 9. Motion made and seconded that the Town raise and appropriate the sum of Seven Thousand Nine Hundred Seventy-Five (\$7,975.00) and no/100 Dollars to cover the purchase of new highway equipment including a radio repeater and FCC license.

Majority Vote Required
Voted in the Affirmative

ARTICLE 10. Motion made and seconded that the Town transfer the sum of One thousand One Hundred Sixty (\$1,160.00) Dollars, being the sum collected from annual sales of Christmas Trees, into an account known as the Christmas Tree Fund, account #0001-01-171-4730-0000-000, any and all expenditures from that fund to be made under the direction of the Conservation Commission.

Majority Vote Required
Voted in the Affirmative

ARTICLE 11. Motion made and seconded that the Town take no action at this time under Article 11, pertaining to tuition on an invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2010-2011 school year.

Majority Vote Required
Voted in the Affirmative

ARTICLE 12. Motion made and seconded that the Town take no action.

Majority Vote Required
Motion Defeated

Fincom recommends passing the article.

Motion made and seconded that the Town vote to transfer from the Town Stabilization account, the sum of \$39,500.00 for the purchase of a Records Management System for the Police Department.

2/3 Vote Required
Yes: 76 No: 3
Voted in the Affirmative

ARTICLE 13. Motion made and seconded that the Town appropriate from the Community Preservation Fund annual revenues in the following amounts as recommended by the Committee for FY2011:

Principal payment, Ferrari Farm note:	\$80,000.00
Interest on Ferrari Farm note:	54,900.00
Open Space Reserve:	30,000.00
Community Housing Reserve:	30,000.00
Historic Reserve:	30,000.00
Administrative Expense:	9,000.00
Balance to Budgeted Reserve:	66,100.00

Majority Vote Required
Voted in the Affirmative

ARTICLE 14. Motion made and seconded that the Town appropriate by reserve Two Thousand Five Hundred (\$2,500.00) Dollars or any other amount from the Community Preservation Fund annual revenues in the amount recommended by the Community Preservation Committee, to cover support cost for consultants, etc., toward the creation of affordable housing through the drafting and passage of inclusionary zoning provisions within the Dunstable Zoning bylaw.

Majority Vote Required
Voted in the Affirmative

ARTICLE 15. Motion made and seconded that the Town appropriate the sum of Forty Thousand (\$40,000.00) Dollars from the Historical Reserve Account of the Community Preservation Fund, the amount recommended by the Community Preservation Committee, to be used in conjunction with funding through a state energy grant, to supply and install historic window replacements for the Union School Building, as detailed in application approved by the Community Preservation Committee on November 18, 2009, subject to approval by Historical Commission.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 16. Motion made and seconded that the Town amend further the Town Meeting Bylaw pertaining to the quorum requirement of a town meeting, amended pursuant to vote under Article 7 of the Special Town Meeting of January 25, 2010, so that the properly amended section reads as follows:

“Section 7. Fifty (50) registered voters shall constitute a quorum, provided that, for the limited purpose of convening a special or annual town meeting in order that it may act to postpone the meeting to a day certain under circumstances of inclement weather, or other circumstances that render the conduct of a town meeting impracticable, one (1) registered voter shall constitute a quorum”.

Majority Vote Required
Voted in the Affirmative

ARTICLE 17. Motion made and seconded that the Town raise and appropriate the sum of Eight Thousand Five Hundred (\$8,500.00) Dollars to cover the cost of a new water source for the Town hall grounds irrigation system.

Majority Vote Required
Motion Defeated

ARTICLE 18. Motion made and seconded that the Town appropriate the sum of \$125,000.00 to operate the Transfer Station, pursuant to a requested budget of \$10,800.00 for personnel and \$114,200.00 for operating expenses, for the ensuing fiscal year and that \$75,000.00 of this sum come from trash sticker revenue, \$15,000.00 of this sum come from enterprise retained earnings, and that \$35,000.00 of this sum be appropriated in the general fund as a subsidy to the transfer station.

Majority Vote Required
Voted in the Affirmative

ARTICLE 19. Motion made and seconded that the Town appropriate the sum of \$46,600.00 to operate the Water Department, pursuant to a requested budget of \$18,154.00 for personnel and \$23,546.00 for operating expenses, and \$4,900.00 for an emergency reserve fund for the ensuing fiscal year and that the full amount of this sum come from water enterprise revenues.

Majority Vote Required
Voted in the Affirmative

ARTICLE 20. Motion made and seconded that the Town authorize the Board of Health to enter into and/or extend a contract with any provider of household waste removal services, hazardous or otherwise, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Health to determine terms and provisions of any such agreements, the costs of such services to be defrayed pursuant to an appropriation made under Article 2 of this warrant, budget line items 433.000 and 433.001.

Majority Vote Required
Voted in the Affirmative

ARTICLE 21. Motion made and seconded that the Town, in accordance with M.G.L. Chapter 40, Section 4A, authorize the Board of Health to enter into an Inter-Municipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Inter-Municipal Mutual Aid Agreement to be entered into between the Town and various governmental units.

Majority Vote Required
Voted in the Affirmative

ARTICLE 22. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Cemetery Commission for the operation and maintenance of the cemetery including the payment of wages or salaries of employees of such facility who are not full time employees of the Town, such

fund to be funded by receipts collected from sale of lots, interment fees and other such pertinent fees appertaining to the cemetery, the maximum dollar limit to be expended from such fund during the next fiscal year will be \$20,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 23. Motion made and seconded that the Town authorize the Board of Selectmen to enter into and/or extend a contract with any provider of dispatch and related services, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Selectmen to determine terms and provisions of any such agreements and whether the Town will vote to raise and appropriate any sum or sums to defray the cost of any such service or agreement.

Majority Vote Required
Voted in the Affirmative

ARTICLE 24. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Recreation Committee for repairs, maintenance and/or improvements to town recreational sites (including Town Field, Larter Field, tennis courts, and any other facility under Recreation purview), such fund to be funded by donations, fund raising efforts, grants and receipts for usage permits, the maximum dollar limit to be expended from such fund during the next fiscal year will be \$20,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 25. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Council on Aging for van transportation and miscellaneous transportation costs, etc. such fund to be funded by donations, fund raising efforts, grants and receipts from usage fees, etc., the maximum dollar limit to be expended from such fund during the next fiscal year will be \$7,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 27. Motion made and seconded that the Town raise and appropriate \$10,000.00 for the Stabilization Fund, which was established in accordance with Section 5B of Chapter 40 of the General Laws.

Majority Vote Required
Voted in the Affirmative

ARTICLE 28. Motion made and seconded that the Town vote to allow the Board of Assessors to use (\$67,976.00) of free cash in the Treasurer's hands for the purpose of reducing the tax levy of 2011.

Majority Vote Required
Voted in the Affirmative

ARTICLE 29. Motion made and seconded that the Town rescind the vote taken under Article 15 of the Annual Town Meeting of March 6, 1933 which vote established an Annual Town Caucus, in order to discontinue the Town Caucus pursuant to the provisions of Section 121 of Chapter 53 of the General Laws.

Majority Vote Required
Voted in the Affirmative

ARTICLE 30. Motion made and seconded that the Town vote to amend the Zoning Bylaw in Section 9. B-2 Service Business District, at Subsection 9.1, "Uses Permitted," by deleting the text thereof and substituting the following text:

"Uses Permitted:

Any use permitted and as regulated elsewhere in this bylaw in a B-1 District, but not including any uses incorporated in the B-1 District from the R-1 and R-2 Districts."

and further, at Subsection 9.4.1., by inserting a period (full stop) after the phrase, "...purposes of this bylaw," and deleting everything thereafter within Subsection 9.4.1.;

and further, in Section 11. Development Rules and Regulations for All Districts, by deleting all requirements referenced within the B-2 District as pertaining to "Residential Uses," relative to Minimum Lot Area, Frontage, Front Yard, Side Yard and Back Yard.

Planning Board recommends passage of this article.

2/3 Vote Required
45 votes cast. 30 Affirmative Required. Yes: 26 No: 19
Motion Defeated

ARTICLE 31. Motion made and seconded that the Town amend the zoning bylaw in Section 6., R-1 Single Family Residence District, in order to clarify certain provisions relative to appeals rights in connection with customary home occupations by adding in Section 6.1.(g)v., after the phrase, "...shall thereupon be treated as an application for a special permit under Section 6.2," the following clause: "subject to the appeal provisions of Massachusetts General Laws, Chapter 40A, Section 17, as the same may be amended from time to time."

Planning Board unanimously recommends passage of this article.

2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 34. Motion made and seconded that the Town amend Section 15.2. of the Dunstable Zoning Bylaw, "Floodplain District," and the map of said District in the Dunstable Zoning Map, as follows:

(A) By repealing the existing Floodplain District Map, referred to in said Section 15.2., and by substituting therefor those areas of the town designated as special flood hazard areas, Zone A and Zone AE, shown on the Middlesex County Flood Insurance Rate Maps pertinent to Dunstable and issued by FEMA, consisting of twelve (12) separate sheets and being numbered as stated in the Warrant for this meeting, said sheets prospectively dated June 4, 2010, copies of which are available

for inspection at the office of the Planning Board in the Dunstable Town Hall, said special flood hazard areas shown on said maps to be reproduced, illustrated and incorporated in a dedicated, specially drafted Floodplain District Overlay Map, which shall thereupon become part of the Dunstable Zoning Map; and

(B) By repealing Section 15.2. of the Zoning Bylaw, "Floodplain District," as presently constituted, and by substituting therefor the new

"15.2. Floodplain District," the full text of which is printed in the Warrant for this meeting and incorporated in this motion.

Planning Board recommends passage of this article unanimously.

2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 35. Motion made and seconded that the Town amend the zoning bylaw in Section 20. Definitions. By adding the following:

"20.11. Frontage. A street providing frontage is defined as provided in subsection 20.19. Street, Road or Way."

and by renumbering the subsequent subsections accordingly;

and further, by deleting from the definition of Street, Road or Way (subsection 20.18. (c) in the un-amended numbering) the language after the word, "having" through the word "construction," and by substituting therefore the following clause:

"a minimum right-of way width of 40 feet, and a traveled way consisting of 16 feet of asphalt pavement a minimum of three inches thick over compacted, well draining gravel base with two feet wide shoulders of 1 ½ inch angular crushed stone six inches deep,"

so that the amended subsection reads as follows:

"A way in existence prior to said Subdivision Control Law having become effective in the Town of Dunstable, having a minimum right-of way width of 40 feet, and a traveled way consisting of 16 feet of asphalt pavement a minimum of three inches thick over compacted, well draining gravel base with two feet wide shoulders of 1 ½ inch angular crushed stone six inches deep, to provide for the needs of vehicular traffic in relation to the proposed use of the land abutting thereon or served thereby, and for the installation of municipal services to serve such land and the buildings erected or to be erected thereon."

Provided that this amendment shall not be applicable to any lot shown on a plan recorded in the Middlesex North district Registry of Deeds prior to the effective date of the amendment.

Planning Board recommends passage of this article unanimously.

2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 36. Motion made and seconded that the Town amend the Zoning Bylaw by adding a new Section 24 relative to Wind Energy Conversion Devices, the full text of which is printed in the Warrant and incorporated in this motion by reference.

Planning Board recommends passage of this article unanimously.

2/3 Vote Required
Voted in the Affirmative Unanimously

Motion made and seconded to waive the reading of the minutes.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town Meeting adjourn at 12:00 am.

Majority Vote Required
Voted in the Affirmative

Quorum Certificate

In accordance with The Town of Dunstable's Town Meetings, Town Elections & Records Bylaw, I hereby certify that the quorum for an Annual or Special Town Meeting is 50 registered voters of the Town of Dunstable. Total number of voters checked in at the Annual Town Meeting of May 10, 2010: 308

Respectfully submitted,

Carol A. Skerrett
Town Clerk, CMMC

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Town of Dunstable	
Official Election Results	
Annual Town Election	
May 17, 2010	
Total Number Registered Voters: 2,135	
Total Ballots Cast:	877
Voter Turnout Percentage:	41%
Office/Candidate	
Board of Selectmen	Vote for One
Ken Leva	482
Ron Mikol	324
Write In	1
Blanks	70
Total	877
Board of Health	Vote for One
William B. Moeller	626
Write In	10
Blanks	241
Total	877
Town Clerk	Vote for One
Carol A. Skerrett	696
Write In	6
Blanks	175
Total	877
Library Trustee	Vote for One
John M. Callahan	666
Write In	1
Blanks	210
Total	877
Cemetery Commissioner	Vote for One
Judith K. Larter	695
Write In	1
Blanks	181
Total	877
Park Commissioner	Vote for One
David A. Ierardi	653
Write In	2
Blanks	222
Total	877

Commissioner of Trust Funds	Vote for One
Carol A. Skerrett	651
Write In	3
Blanks	223
Total	877
Advisory Board	Vote for Two
Ron Mikol	481
Harold K. Simmons	611
Write In	4
Blanks	658
Total	1,754
Commissioner to Expend Parkhurst	Vote for One
Free Lecture Funds	
Write In	31
Blanks	846
Total	877
Assessor	Vote for One
Brett A. Rock	605
Write In	5
Blanks	267
Total	877
Road Commissioner	Vote for One
David W. Crandall, Sr.	683
Write In	2
Blanks	192
Total	877
Town Moderator	Vote for One
Ted O. Gaudette	630
Write In	6
Blanks	241
Total	877
Planning Board	Vote for One
Wesley D. Goss	287
Matthew S. Raymond	137
Joan M. Simmons	390
Write In	0
Blanks	63
Total	877
Water Commissioner	Vote for One
Robert R. Gamache	595
Write In	2
Blanks	280
Total	877

Constable	Vote for Two
Sean G. Ready	649
Write In	55
Blanks	1,050
Total	1,754
Commissioner to Expend Proctor And Parkhurst Trust Fund	
	Vote for One
Danice N. Palumbo	613
Write In	2
Blanks	260
Total	877
Question 1 - \$309,647 GDRSD	
Yes	371
No	471
Blanks	35
Total	877

Town of Dunstable	
Official Election Results	
State Primary	
September 14, 2010	
Total Number Registered Voters: 2,157	
Total Ballots Cast:	526
Voter Turnout Percentage:	24%
Democratic Ballots Cast: 248 (47%)	
Republican Ballots Cast: 277 (53%)	
Libertarian Ballots Cast: 1	
DEMOCRAT	
Governor	
Deval L. Patrick	185
Timothy Cahill	1
All Others	5
Blanks	57
TOTAL	248
Lieutenant Governor	
Timothy P. Murray	190
All Others	0
Blanks	58
TOTAL	248
Attorney General	
Martha Coakley	193

James P. McKenna	1
All Others	2
Blanks	52
TOTAL	248
Secretary of State	
William Francis Galvin	195
All Others	0
Blanks	53
TOTAL	248
Treasurer	
Steven Grossman	118
Stephen J. Murphy	87
All Others	0
Blanks	43
TOTAL	248
Auditor	
Suzanne M. Bump	109
Guy William Glodis	51
Mike Lake	53
All Others	0
Blanks	35
TOTAL	248
Representative in Congress	
Nicola S. Tsongas	194
All Others	1
Blanks	53
TOTAL	248
Councillor	
Marilyn M. Petitto Devaney	49
Corey A. Belanger	131
All Others	0
Blanks	68
TOTAL	248
Senator in General Court	
Christian L. Doherty	105
Eileen M. Donoghue	139
All Others	1
Blanks	3
TOTAL	248

Representative in General Court	
Jane L. Morriss	83
Jesse Reich	97
Anthony J. Saboliauskas	43
All Others	0
Blanks	25
TOTAL	248
District Attorney	
Gerard T. Leone, Jr.	180
All Others	0
Blanks	68
TOTAL	248
Sheriff	
James V. DiPaola	176
All Others	1
Blanks	71
TOTAL	248
REPUBLICAN	
Governor	
Charles D. Baker	255
Scott D. Lively	4
Timothy P. Cahill	1
All Others	0
Blanks	17
TOTAL	277
Lieutenant Governor	
Richard R. Tisei	234
Keith H. Davis	4
All Others	0
Blanks	39
TOTAL	277
Attorney General	
Guy A. Carbone	9
James P. McKenna	40
All Others	7
Blanks	221
TOTAL	277
Secretary of State	
William C. Campbell	217
All Others	0
Blanks	60
TOTAL	277

Treasurer	
Karyn E. Polito	217
All Others	0
Blanks	60
TOTAL	277
Auditor	
Mary Z. Connaughton	174
Kamal Jain	59
Guy William Glodis	1
All Others	0
Blanks	43
TOTAL	277
Representative in Congress	
Jonathan A. Golnik	116
Sam S. Meas	38
Robert L. Shapiro	15
Thomas J. M. Weaver	89
All Others	0
Blanks	19
TOTAL	277
Councillor	
No Nomination	0
All Others	5
Blanks	272
TOTAL	277
Senator in General Court	
James J. Buba	181
All Others	1
Blanks	95
TOTAL	277
Representative in General Court	
Sheila C. Harrington	162
Cornelius F. Sullivan	99
All Others	0
Blanks	16
TOTAL	277
District Attorney	
James P. McKenna	2
All Others	8
Blanks	267
TOTAL	277

Sheriff		
No Nomination		0
All Others		6
Blanks		271
TOTAL		277
LIBERTARIAN		
Governor		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Lieutenant Governor		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Attorney General		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Secretary of State		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Treasurer		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Auditor		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Representative in Congress		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1

Councillor		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Senator in General Court		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
Representative in General Court		
No Nomination		0
All Others		0
Blanks		1
TOTAL		1
District Attorney		
No Nomination		0
All Others	0	
Blanks		1
TOTAL		1
Sheriff		
No Nomination		0
All Others	0	
Blanks		1
TOTAL		1

OFFICIAL STATE ELECTION RESULTS			
November 2, 2010			
1,432 Ballots Cast = 66.2% Voter Turnout			
Governor and Lieutenant Governor			
Patrick and Murray	Democrat		512
Baker and Tisei	Republican		792
Cahill and Loscocco	Unenrolled		100
Stein and Purcell	Green-Rainbow		13
All Others			1
Blanks			14
Total			1,432
Attorney General			
Martha Coakley	Democrat		721
James P. McKenna	Republican		680
All Others			1

Blanks		29
Total		1,432
Secretary of State		
William Francis Galvin	Democrat	705
William C. Campbell	Republic	631
James D. Henderson	Unenrolled	37
All Others		1
Blanks		58
Total		1,432
Treasurer		
Steven Grossman	Democrat	512
Karyn E. Polito	Republican	839
All Others		2
Blanks		79
Total		1,432
Auditor		
Suzanne M. Bump	Democrat	445
Mary Z. Connaughton	Republican	789
Nathanael Alexander Fortune	Green-Rainbow	65
All Others		1
Blanks		132
Total		1,432
Representative in Congress 5th District		
Nicola S. Tsongas	Democrat	620
Jonathan A. Golnik	Republican	757
Dale E. Brown	Unenrolled	24
Robert M. Clark	Unenrolled	3
All Others		1
Blanks		27
Total		1,432
Councillor Third District		
Marilyn M. Petitto Devaney	Democrat	529
Nicholas A. Iannuzzi	Unenrolled	648
All Others		3
Blanks		252
Total		1,432
Senator in General Court		
James J. Buba	Republican	640
Eileen M. Donoghue	Democrat	587
Patrick A. O'Connor	Unenrolled	99
All Others		2
Blanks		104
Total		1,432
Representative in General Court		
Sheila Harrington	Republican	904
Jesse Reich	Democrat	441
All Others		1
Blanks		86

Total		1,432
District Attorney		
Gerard T. Leone, Jr.	Democrat	863
All Others		19
Blanks		550
Total		1,432
Sheriff		
James V. DiPaola	Democrat	762
Michael S. Tranchita, Sr.	Unenrolled	409
All Others		5
Blanks		256
Total		1,432
Question #1: Repeal sales tax on alcohol (Law) Pet. H.		
Yes:	805	
No:	606	
Blanks:	21	
Total:	1,432	
Question #2: Comprehensive Permits (Law) Pet. B.		
Yes:	786	
No:	570	
Blanks:	76	
Total:	1,432	
Question #3: Reduce sales tax to 3% (Law) Pet. A.		
Yes:	732	
No:	682	
Blanks:	18	
Total:	1,432	

Certified this 9th day of November, 2010.

Carol A. Skerrett
Town Clerk CMMC

REPORT OF THE TREASURER

To the Selectmen and Citizens of the Town of Dunstable:
The annual report of the Treasurer for the fiscal year ending June 30, 2010 is submitted as follows:

GENERAL ACCOUNT		
Cash on Deposit July 1, 2009	\$723,139.27	
Receipts During the Year	\$8,626,618.05	
Interest Earned	\$2,224.72	
Expenditures During the Year	\$8,656,552.38	
Cash on Deposit June 30, 2010		\$695,429.66
STABILIZATION FUND		
Cash on Deposit July 1, 2009	\$367,541.54	
Receipts During the Year	\$10,000.00	
Interest Earned	\$2,221.87	
Expenditures During the Year	\$55,500.00	
Cash on Deposit June 30, 2010		\$324,263.41
CONSERVATION COMMISSION LAND FUND		
Cash on Deposit July 1, 2009	\$5,440.59	
Receipts During the Year	\$2,344.00	
Interest Earned	\$4.28	
Expenditures During the Year	\$6,161.20	
Cash on Deposit June 30, 2010		\$1,627.67
CONSERVATION COMMISSION TIMBER		
Cash on Deposit July 1, 2009	\$5,894.38	
Receipts During the Year	\$0.00	
Interest Earned	\$22.32	
Expenditures During the Year	\$522.00	
Cash on Deposit June 30, 2010		\$5,394.70
SUBDIVISION ACCOUNTS		
Cash on Deposit July 1, 2009	\$22,959.11	
Receipts During the Year	\$0.00	
Interest Earned	\$68.21	
Expenditures During the Year	\$0.00	
Cash on Deposit June 30, 2010		\$23,027.32
PERFORMANCE BONDS ACCOUNT		
Cash on Deposit July 1, 2009	\$91,773.55	
Receipts During the Year	\$0.00	
Interest Earned	\$272.75	
Expenditures During the Year	\$0.00	
Cash on Deposit June 30, 2010		\$92,046.30
FIRE DEPARTMENT CAPITAL ACCOUNT		
Cash on Deposit July 1, 2008	\$8,503.45	
Receipts During the Year	\$0.00	
Interest Earned	25.53	
Expenditures During the Year	\$0.00	
Cash on Deposit June 30, 2009		\$8,528.98
COMMUNITY PRESERVATION FUND		
Cash on Deposit July 1, 2009	\$670,415.10	
Receipts During the Year	\$350,644.07	
Interest Earned	\$3,755.16	
Expenditures During the Year	\$390,550.24	
Cash on Deposit June 30, 2010		\$634,264.09
CULTURAL COUNCIL FUND		
Cash on Deposit July 1, 2009	\$6,079.09	
Receipts During the Year	\$4,000.00	
Interest Earned	\$23.27	
Expenditures During the Year	\$3,869.00	
Cash on Deposit June 30, 2010		\$6,233.36
HIGHWAY STABILIZATION		
Cash on Deposit July 1, 2009	\$0.00	
Receipts During the Year	\$10,000.00	
Interest Earned	\$15.54	
Expenditures During the Year	\$0.00	
Cash on Deposit June 30, 2010		\$10,015.54
EECBG GRANT		
Cash on Deposit July 1, 2009	\$0.00	
Receipts During the Year	\$35,272.00	
Interest Earned	\$0.00	
Expenditures During the Year	\$0.00	
Cash on Deposit June 30, 2010		\$35,272.00
TAX TITLE ACCOUNT		\$7,857.32

Respectfully Submitted
Bonnie S. Ricardelli
Treasurer

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Townspeople of Dunstable:

The three members of the Board of Assessors are elected to a staggered three-year term. The Board meets on the 2nd Thursday of each month at the Town Hall, 511 Main Street at 7:00 p.m.

The Board of Assessors is responsible for valuing real estate and personal property, processing motor vehicle excise taxes, processing statutory tax exemptions (for disabled veterans, elderly, and widows), and for setting the tax rate each year. Valuation sheets are available for public viewing in the assessors' office or at the library.

Items subject to personal property taxation include boats, livestock, business machinery, and unregistered motor vehicles. There is no tax on household goods. Taxpayers may appeal a real or personal property assessment by filing an abatement form with the board prior to February 1 of the year in question or 30 days from the mailing of the first actual tax bill. An abatement form may be obtained from the Board of Assessors office at the Town Hall.

Each year the Board of Selectmen conduct a public hearing and with the information provided by the Assessing Office, determine if they wish to shift a portion of the tax burden from the residential and open space properties to the commercial, industrial, and personal property owners through classification.

After 22 years of service to the town of Dunstable, Vic Stewart decided to retire and enjoy some time and travel with his wife and family. The BOA would like to thank Vic for his dedicated service and wish him well.

Anyone wishing a meeting with the Board should contact the office at (978) 649-4514 ext. 227.

Board Members

George Frost, Chairman
Brett Rock
Robert Ricardelli

Office Staff

Victoria L. Tidman, Assistant Assessor
Teresa Atwood, Secretary

F/Y 2011 TAX LEVY COMPUTATIONS

Total amount to be raised	\$8,753,303.86
Total receipts and other revenue	1,665,741.00
Local tax levy	\$7,087,562.86

F/Y 2011 TOTAL VALUATIONS BY CLASS

	<u>Parcels</u>	<u>Value</u>	<u>Levy %</u>	<u>Tax Dollars</u>
Residential	1327	\$465,983,070	96.1215	\$6,812,672.48
Commercial	6	4,560,811	.9408	66,679.06
Industrial	18	3,651,400	.7532	53,383.47
Personal Property	3	610,590,140	2.1845	154,827.85
Total	1387	\$484,785,421	100.0000	\$7,087,562.86

F/Y 2011 TAX RATE 14.62 PER THOUSAND, ALL CLASSES

Levy Limit Components

F/Y 2010 BASE	5,878,066
+2.5%	146,952
Allowable growth	27,864
Subtotal	6,052,882
Debt exclusion	1,042,616
Max levy	7,095,498

REPORT OF THE TAX COLLECTOR

July 1, 2009 through June 30, 2010

Tax	Levy	Refund	Payment to Treasurer	Abatements Tax Title	Uncollected
Year 2010					
Real Estate	\$6,650,117.72	\$14,746.29	\$6,497,114.46	\$19,607.93	\$148,141.62
Personal Property	\$163,950.70		\$163,401.05		\$549.65
MV Excise	\$367,308.89	\$1,936.81	\$342,190.14	\$10,181.89	\$16,873.67
CPA	\$199,503.59	\$1,110.13	\$194,380.60	\$1,959.04	\$4,274.08
Year 2009					
Real Estate	\$70,755.72	\$2,597.78	\$57,604.93		\$15,748.57
Personal Property	\$369.65		\$369.65		\$0.00
MV Excise	\$62,865.59	\$3,973.92	\$57,079.64	\$5,576.01	\$4,183.86
CPA	\$1,910.20		\$1,469.35		\$440.85
Year 2008					
Real Estate	\$2,758.68		\$2,758.68		\$0.00
MV Excise	\$3,701.81	\$12.50	\$1,336.58	\$12.50	\$2,365.23
CPA	\$82.76		\$82.76		\$0.00
Year 2007					
Real Estate	\$2,509.73		\$2,509.73		\$0.00
MV Excise	\$1,525.00	\$104.06	\$115.00	\$104.06	\$1,410.00
CPA	\$59.03		\$59.03		\$0.00
Year 2006					
MV Excise	\$368.65		\$26.25		\$342.40
Year 2005					
MV Excise	\$1,295.52		\$0.00	\$1,295.52	\$0.00
Year 2004					
MV Excise	\$1,296.15		\$96.04	\$1,200.11	\$0.00
Roll-Back Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TAXES	\$7,320,532.92				
DEMANDS AND OTHER COSTS	\$7,730.00				
INTEREST	\$16,137.64				
TOTAL PAID					
TOWN TREASURER	\$7,344,400.56				
Respectfully Submitted, Bonnie S. Ricardelli Collector of Taxes					

THE DUNSTABLE FREE PUBLIC LIBRARY

The Dunstable Free Public Library had a very successful 2010. We were able to make a purchase of new computers and with the Friends of the DPL sponsoring WiFi we are able to offer more current updated technical services. It is interesting to note that in the last 10 years our interlibrary loans have increased over 600%. We are actively circulating materials to and from this library averaging 2500 a month. We work hard to continue to be a State Certified Public Library and are grateful to the community for their support. We may not seem it but we are eager to change with the times while still providing the programming and opportunities that you all have grown accustomed to.

The Staff works tirelessly and continues to stay focused on the needs of our patrons. Barbara St. Jean and Gail Silveria share the responsibilities of cataloging as well as the circulation desk. Margaret Abeyta and Suzanne Wall bring many years of library experience to our front desk as does Teresa Wiscarva. Susan Tully has worked very hard in the program aspect and children's room. This library would not work without the wonderful staff. None of us is irreplaceable but we all function as a team and I think the town benefits from that.

Of course behind the scenes we have our very loyal Board of Library Trustees. Cathy Bence, John Callahan and Mary Mahoney all dedicated Library supporters. Mary Mahoney will not be serving as a Trustee in the next term. We want to thank Mary for her hard work and her solid conviction that Libraries Are Important!

We look forward to working with the community as a State Certified Public Library.

Respectfully,

Mary Beth Pallis
Library Director

REPORT OF THE FIRE DEPARTMENT

During the past year the Fire Department has been very busy. The department has had an increase in calls along with an increase in training. A new schedule has been setup with train sessions being held three times a month. This way if a member is unable to attend a session they can still receive the training by attending one of the other two.

On September 30, 2010 the new tank truck was used for the first time at a barn fire on Pond Street. Between the new tank truck and mutual aid we were able to save the house which sustained minimal damage. The mutual aid system worked very well for this incident and is a valuable tool for the department.

The fire department received two grants this year. The first grant was received from DCR for forest fire equipment and the second for training with regards to fire prevention which will be used in the elementary school during Fire Prevention Week in October.

I would like to thank the Police Chief and his department for all their help and cooperation during this past year. Also, thank you to Emergency Management Director Bill Ahern and his staff of volunteers for their help and assistance.

I would like to take this time to say thank you to everyone who has helped at the different events that the department ran during this past year. Without your help these events would not be possible.

To the officers and members of the Dunstable Fire Department I want you to know that your help is highly appreciated and that without you this department would not be what it is today. **"Thank You!"**

OFFICERS AND MEMBERS OF THE DUNSTABLE FIRE DEPARTMENT AND EMS

Fire Chief Charles Rich Jr.	Assistant Chief Harold Simmons	Deputy Chief Brian Rich
Captain/EMT-P Greg Rich	Lt. Dave Barker	Lt. Gordon Davidson
FF Kevin Babcock	FF Amanda Turcotte	FF Wayne Connell
FF/EMS LT Tyler Courtney	FF Matt Fennell	FF Mike Gavin
FF Shawn Ferrari	FF Jeff Labrie	FF Tom Matthews
FF/EMT Ron Mikol	FF Steve Mickel	FF Walter Nadeau
FF Mark Quirbach	FF Tony Sallese	FF/EMT Ben Simmons
FF/EMT Dave Spinosa	FF Frank Wright	FF David Tarr
EMT Jeff Desmarais	EMT-I Donna Galotta	EMT Matt Nowak
EMT Mike Schwetz	EMT Julie Gavin	EMT Police Chief Downes

THE DEPARTMENT RESPONDED TO 276 FIRE CALLS / INCIDENTS IN 2010

Man Hours-1463	Carbon Monoxide-4	Brush Fires-12
Mutual Aid Given-21	Smoke/Odor Checks-11	Lost Person Search-2
Car Fire-1	Assist Police-5	Transformers/ Electric Wires-3
Hazardous Condition-5	Dumpster Fires-1	Outside Equipment Fires-1
False Alarms-26	Illegal Burning Investigation-29	Structure Fires-3
Hazardous Materials-1	Chimney Fires-1	Motor Vehicle Accidents-17
High Angle Rescue-1	Flammable Liquid Spill-5	Service Call-13
Water Problem-16	Lockout-2	Medical Calls-97

MAN HOURS FOR TRAINING FOR 2010 WERE 569

Respectfully Submitted,

Charles Rich Jr.
Fire Chief

BUILDING INSPECTOR

Permit #	Name of Applicant	Address	Purpose	Fee	Issued
2010-001	William Middlebrook	571 Hollis Street	6" window (2) bumpout - gas fireplace bumpout	70.00	1/4/2010
2010-002	Laura Teeple	128 River Street	add window gable end; finish attic space	79.00	1/25/2010
2010-003	Ronald Keough	295 Westford Street	remodel master bath	135.00	1/25/2010
2010-004	William Moeller	167 Hollis Street	10' X 14' A Frame to Existing Garage	42.00	2/1/2010
2010-005	Edward Galotta	33 Pleasant Street Ext.	repair, replace front stairs, add roof over stairs	57.00	2/22/2010
2010-006	Fred McNulty	843 Main Street	20' X 30' two car garage	180.00	3/8/2010
2010-007	Mark Melanagni	25 Pond Street	add exterior stairway to meet egress requirements	35.00	3/8/2010
2010-008	Clifton Davis	121 Depot Street	reroof 1/2 garage	20.00	3/22/2010
2010-009	H & G Realty	147 Forest Street	reroof barn	35.00	3/22/2010
2010-010	Michael Bushnell	996 Main Street	reroof house	35.00	4/5/2010
2010-011	Steve Desjardins	452 River Street	14' X 18' deck	50.40	4/26/2010
2010-012	George McGovern	147 Forest Street	reroof	35.00	4/26/2010
2010-013	Randy Gill-Fred Gallant	480 Main Street	663 sq. ft. addition over existing garage	295.00	4/26/2010
2010-014	James Childs	327 Forest Hill Street	26' X 34' family room	397.80	4/26/2010
2010-015	Keith Cornila	23 School Street	inground pool	75.00	4/26/2010
2010-016	Mark Melanagni	25 Pond Street	add new front door, stairs, change bedroom window	45.00	4/26/2010
2010-017	Alan Davis/Mariano Ent.	82 Mill Street	vinyl side house	95.00	5/3/2010
2010-018	Donald Stevens	636 Groton Street	vinyl side house; three (3) exterior doors	83.00	5/3/2010
2010-019	Andrew Shiezek	402 Pond Street	10' X 12' accessory building	36.00	5/3/2010
2010-020	Renee' Lamoureux	42 Forest Street	reroof house	35.00	5/3/2010
2010-021	Robert & Margaret Perras	503 Main Street	repair chimney	45.00	5/3/2010
2010-022	Alfred Drew	673 Main Street	reroof house	35.00	5/10/2010
2010-023	Joseph Vicek	4 Swallow Lane	inground pool	35.00	5/10/2010
2010-024	Carlos Cao	14 Robbins Farm Road	replace decking handrail, exterior door	55.00	5/10/2010
2010-025	David Bancroft/David Webber	1124 Main Street	11 replacement windows	96.00	5/10/2010
2010-026	Jason Gerrish	631 Hollis Street	above ground pool	35.00	5/10/2010
2010-027	Lisa Snell	127 Pleasant Street	replace windows, front door, siding	45.00	5/17/2010
2010-028	Glen & Robin Tompkins	258 Groton Street	remodel bathrooms	155.00	5/17/2010
2010-029	Leslie & Claudia Novak	1037 Main Street	repair roof, replace windows, interior remodel	135.00	5/24/2010
2010-030	Peter & Bertha Monaco	88 High Street	12' X 16' rebuild 3 season room	86.40	5/24/2010
2010-031	Vincent & Madeline Hollins	779 Main Street	reroof house; change front door	35.00	5/24/2010
2010-032	Lawrence Carter	81 Hardy Street	448 sq. ft. interior remodel	276.60	5/24/2010
2010-033	James Childs	327 Forest Hill Street	inground pool	75.00	5/24/2010
2010-034	Sue & Jeff Fayne	99 Hall Street	20 replacement windows	138.00	6/7/2010
2010-035	John Largay	710 Pleasant Street	replacement windows	45.00	6/7/2010
2010-036	Wayne MacLean	885 Main Street	12' X 16' breezeway; 28' X 28' garage foundation only	25.00	6/7/2010

2010-037	Armand Chasse/David LaRiviere	776 Main Street	vinyl side house	55.00	6/7/2010
2010-038	Robert Parkin	701 Pleasant Street	2268 sq. ft. single family house	1,115.60	6/7/2010
2010-039	Henry Fontaine	77 Fletcher Street	remove existing roof; reframe adding dormers	135.00	6/7/2010
2010-040	Stewart Home Improvement	113 Kemp Street	dispose of existing deck; rebuild 386 sq. foot deck	77.20	6/21/2010
2010-041	David LaRiviere	161 Off Pond Street	new deck; demo camp	25.00	6/21/2010
2010-042	Debbie Kenny	1047 Main Street	12' gazebo	45.00	6/21/2010
2010-043	Dennis Clement	134 Pond Street	replace siding & some windows	67.00	6/21/2010
2010-044	Dennis Clement	134 Pond Street	add 400 sq. ft. roof to pool house	45.00	6/21/2010
2010-045	Ronald Garon	775 Main Street	replace front steps; replace side exterior door	25.00	6/28/2010
2010-046	Thomas Bowen	3 School Street	replace 7 windows	35.00	7/12/2010
2010-047	Lisa Ansaro & James McCusker	71 Westford Street	kitchen renovation	195.00	7/12/2010
2010-048	David LaRiviere	161 Off Pond Street	rebuild building (1200 sq. ft.) & occupancy permit	570.00	7/12/2010
2010-049	Matthew Raymond	501 High Street	above ground pool	35.00	7/12/2010
2010-050	Eric Thurkins	723 Pleasant Street	reroof house	35.00	7/19/2010
2010-051	Ken Tully	552 Main Street	replace windows, repair deck, repair siding	69.00	7/19/2010
2010-052	Bob Dimeo	86 Oak Street	strip existing roof, install new metal panels	35.00	7/26/2010
2010-053	Ken Dorr	77 Lowell Street	8' X 12' shed	28.80	7/26/2010
2010-054	Thomas Buntel	644 Groton Street	demolition of existing building	25.00	8/2/2010
2010-055	Benjamin Mann	517 Forest Street	replace 3 entry doors	71.00	8/2/2010
2010-028A	Robin & Glenn Tompkins	258 Groton Street	modify permit	25.00	8/2/2010
2010-056	Dave Webber	1124 Main Street	reside one gable end	25.00	8/9/2010
2010-057	Joseph & Gretchen Martorano	26 Lake Street	672 sq. ft. deck	134.40	8/9/2010
2010-058	Stephen Harrington	362 Pond Street	above ground pool	35.00	8/9/2010
2010-059	James Childs	327 Forest Hill Street	10' X 10' pool shed	30.00	8/9/2010
2010-060	Robert & Alice Ekstrom	183 High Street	replace 23 windows	165.00	8/23/2010
2010-061	Kathryn Gerow	13 Brook Street	8' X 15' front deck	24.00	8/23/2010
2010-061	Kathryn Gerow	13 Brook Street	additional 64 sq. ft. deck	12.80	11/8/2010
2010-062	Linda Scully	35 Lower Dam Way	12' X 20' shed	72.00	8/23/2010
2010-063	Chris & Kim Dahlberg	68 School Street	inground pool	75.00	8/30/2010
2010-064	Tully Farms	291 Fletcher Street	rebuild 24' X 32' garage	175.00	8/30/2010
2010-065	Ken Tully	86 Highland Street	28' X 30' addition	378.00	8/30/2010
2010-066	Suzanne Deshler	55 Lower Dam Way	800 sq. ft. in-law apartment	360.00	8/30/2010
2010-067	Maria Amodi	52 Pleasant Street	repair termite damage	35.00	8/30/2010
2010-068	Steven Partridge - Bob Fenn	735 Pleasant Street	22' X 15' deck	66.00	9/13/2010
2010-069	Laura Kick	655 Main Street	reroof section of house	35.00	9/13/2010
2010-070	Mark Drane - Bruce Baker	340 Groton Street	replace & rebuild 12' X 12' & 3' X 4' decks	67.00	9/13/2010
2010-071	Joseph Maguire	309 Hall Street	replace structural beam in barn, rebuild roof, additional work		

2010-071		309 Hall Street	around garage doors	75.00	9/13/2010
2010-071	Joseph Maguire	309 Hall Street	change to existing application	100.00	11/1/2010
2010-072	David & Susan Brown	55 Hardy Street	replace red cedar shingles south side; 4 new windows	87.00	9/13/2010
2010-073	Carolyn Wurm	557 Main Street	rooof house	35.00	9/13/2010
2010-074	Amy Schembechler-Ronan Courtney	36 Parkhurst Street	frame mudroom in existing dwelling	58.00	9/20/2010
2010-075	David Crandall	33 Fletcher Street	rooof house	35.00	9/27/2010
2010-076	Peter Lavallee	125 Kemp Street	replace front steps	25.00	9/27/2010
2010-077	Bruce Foster	418 High Street	12' X 16' shed	57.60	9/27/2010
2010-078	Olive McLoon	389 Thorndike Street	rooof house	35.00	9/27/2010
2010-079	Raymond Sullivan	70 Pleasant Street	rooof house	35.00	9/27/2010
2010-080	Wayne MacLean	885 Main Street	960 sq. ft. 2nd floor addition, breezeway, 28 X 40 garage with unfinished 2nd floor		
2010-080		885 Main Street		722.20	10/4/2010
2010-081	Mitzi Gauthier	338 Pleasant Street	rooof, shore up center girder, enclose garage door	55.00	10/4/2010
2010-082	James Frey	757 Main Street	Install 3 replacement windows	35.00	10/13/2010
2010-083	Peter Andrews	1024 Main Street	388 sq. ft. greenhouse	116.40	10/13/2010
2010-084	David Bancroft	517 Groton Street	replace 3 windows	55.00	10/13/2010
2010-085	Maria Amodei	52 Pleasant Street	modify permit	40.00	10/13/2010
2010-085A	Jerry Gath-Ryan Guthrie	48 Valley Street	reside, rooof & install new windows	159.00	10/25/2010
2010-086	John & Debra Kenny	1047 Main Street	20' X 24' barn add-on	96.00	10/25/2010
2010-087	Laura Kirk	655 Main Street	woodstove	30.00	10/25/2010
2010-088	Yo-He Zhang	40 Sky Top Lane	8' X 16' shed	28.80	10/25/2010
2010-089	Robin Fogden-Don Black	567 Forest Street	26' X 26' garage	202.80	10/25/2010
2010-090	Joanne Krawczyk	394 Groton Street	12' X 18' shed	64.80	11/1/2010
2010-091	James Kso	351 Groton Street	replace existing 16' X 24' deck	76.80	11/1/2010
2010-092	Provost Custom Builder	1121 Main Street	frame new window roof, install new door & window in bsmt.	91.00	11/1/2010
2010-093	Virginia Hankard	151 Kemp Street	wood stove	30.00	11/1/2010
2010-094	Diane Nielsen	73 Highland Street	3 replacement windows	55.00	11/8/2010
2010-095	Ryan McNulty-Mary Guarino	1121 Main Street	reside house	71.00	11/15/2010
2010-096	Richard Keyes-James Parker	4 Thorndike Street	install five (5) replacement windows		11/22/2010
2010-097	Andi & Mieke Kangwijaya	402 Pond Street	finish 13'5" X 26'6" section of basement	99.00	11/29/2010
2010-098	Eric Thurkins	723 Pleasant Street	front & back porch 6' X 36'	86.40	11/29/2010
2010-099	James Tranfaglia	242 Groton Street	pellet stove	30.00	12/13/2010
2010-100	Amy Schembechler	36 Parkhurst Street	rooof house	35.00	12/13/2010
2010-101	Kevin Cooney	500 Pleasant Street	replacement windows	55.00	12/13/2010
2010-102	Rosemary Keiley	223 Forest Street	replace window	35.00	12/13/2010
2010-103	Karen Stevens	125 Groton Street	4 replacement windows	25.00	12/13/2010
2010-104	Greg Towle	293 Pleasant Street	rooof back of house	35.00	12/20/2010

2009-321	Nicholas Sousa	678 Pleasant Street	Home Occupation Permit	25.00	1/22/2010
2009-322	Rebekah Montague	517 Groton Street	Home Occupation Permit	25.00	2/22/2010
2009-323	Lynda McQuade	306 Depot Street	Home Occupation Permit	25.00	5/10/2010
2009-324	David Parker	428 Forest Street	Home Occupation Permit	25.00	5/24/2010
2009-325	David Price	146 Century Way	Home Occupation Permit	25.00	5/24/2010
2009-326	Peter Jablonski	39 French Court	Home Occupation Permit	25.00	9/13/2010
				\$ 10,576.80	

REPORT OF THE ELECTRICAL INSPECTOR

Permit #	Name	Address	Work	Date	Fee
1	Joanne Mikol	280 Depot St.	alarm	1/5/2010	50.00
2	Mary Daquino	519 Main St.	generator	1/6/2010	50.00
3	Joanne Staples	328 Pond St.	misc remodel	1/7/2010	75.00
4	Brian Duggan	95 Mill St.	serv chg/smoke det	1/11/2010	135.00
5	Charles Teeple	128 River St.	attic	1/28/2010	125.00
6	Town of Dunstable	522 Main St.	16 fixtures	2/1/2010	100.00
7	Bob McAuliffe	145 Depot St.	porch	2/18/2010	125.00
8	Pat Keough	295 Westford St.	bathroom	2/24/2010	125.00
9	Matt Raymond	215 Pleasant St.	repermit 2008-53	3/8/2010	50.00
10	Matt Raymond	215 Pleasant St.	repermit 2009-5	3/8/2010	50.00
11	Matt Raymond	207 Pleasant St.	repermit 2009-6	3/8/2010	50.00
12	Matt Raymond	209 Pleasant St.	repermit 2009-9	3/8/2010	50.00
13	Keith Cornila	23 School St.	inground pool	4/6/2010	100.00
14	Mark Melaragni	25 Pond St.	service change	4/15/2010	100.00
15	Glen Tompkins	258 Groton St.	remodel	4/15/2010	125.00
16	Gerald Gray	117 High St.	new meter	4/22/2010	50.00
17	Joseph Vlcek	4 Swallow Lane	ag pool	4/26/2010	70.00
18	Jason Gerrish	631 Hollis St.	ag pool	4/29/2010	70.00
19	Mark Pettee	40 Adam St.	alarm	4/29/2010	50.00
20	Sally Milewski	352 Pond St.	alarm	4/29/2010	50.00
21	Jim Childs	127 Forest St.	addition	5/14/2010	125.00
22	James Childs	327 Forest St.	ig pool	5/18/2010	100.00
23	Claudia Novak	1037 Main St.	rewire bedroom	5/20/2010	75.00
24	McNeil/Parkin	681 Pleasant St.	new house	6/10/2010	185.00
25	Richard Guaraldi	141 High St.	remodel	6/16/2010	125.00
26	Lawrence Carter	81 Hardy St.	serv chg/remodel	6/16/2010	225.00
27	Peter Monaco	88 High St.	porch	7/1/2010	125.00
28	Matt Raymond	501 High St.	ag pool	7/8/2010	70.00
29	Fred Gallant	980 Main St.	addition	7/13/2010	125.00
30	Steve Harrington	362 Pond St.	ag pool	7/19/2010	70.00
31	Lisa Ansara	71 Westford St.	kitchen	7/22/2010	125.00
32	Jon Schmidt	39 Swallow Lane	smoke alarms	8/10/2010	50.00
33	Chris Dahlberg	68 School St.	ig pool	8/24/2010	100.00
34	George McGovern	94 Forest St.	detectors	9/27/2010	150.00
35	Joe Allard	591 Hollis St.	generator	10/4/2010	50.00
36	Geoff Schembechler	36 Parkhurst St.	remodel	10/13/2010	75.00
37	Peter White	8 Forest St.	lanterns	10/20/2010	75.00
38	Joyce Norton	86 Highland St.	remodel/addition	10/21/2010	200.00
39	Darel Crandall	306 Hall	gas burner	10/22/2010	35.00
40	Lawrence Melampy	1024 Main St.	greenhouse	10/28/2010	125.00
41	Matthew Naughton	86 Highland St.	security system	11/3/2010	50.00
42	Peter Galvin	27 Swallow Lane	generator	11/9/2010	50.00
43	Joseph Maguire	309 Hall St.	remodel	12/1/2010	75.00
44	Fred Gallant	980 Main St.	serv charge	12/6/2010	100.00
45	Andi Kangwijaya	402 Pond St.	basement	12/16/2010	100.00
46	Joyce Johnson	25 Pond St.	remodel	12/21/2010	75.00
47	Matt Raymond	215 Pleasant St.	basement	12/28/2010	100.00

TOTAL	\$4,360.00
LESS 80% FEE	\$3,488.00
20% TO TOWN	\$872.00

David Sweet
Electrical Inspector

REPORT OF THE PLUMBING INSPECTOR

Permit #	Name	Address	Work	Date	Fee
1	Mary Carroll	626 Main St.	remodel	1/11/2010	100.00
2	Patrick Keough	295 Westford St.	remodel	1/26/2010	100.00
3	Andrew Treinis	159 Hollis St.	addition	2/16/2010	100.00
4	Richard Guaraldi	141 High St.	water heater/bkflow prev	2/17/2010	40.00
5	Kenneth Dorr	77 Lowell St.	tub/shower valve	3/31/2010	40.00
6	Brett Rock	381 Pond St.	water heater	4/15/2010	25.00
7	Bob Parkin	701 Pleasant St.	new house	4/29/2010	120.00
8	Patricia Gavin	84 Brook St.	sink	5/25/2010	40.00
9	Robert Dimeo	86 Oak St.	pipng	5/25/2010	40.00
10	Luis Crespo	64 Century Way	remodel	5/27/2010	100.00
11	Fred Gallant	980 Main St.	addition	6/1/2010	100.00
12	Lisa Ansara	71 Westford St.	sink	7/26/2010	40.00
13	Lyle Carter	81 Hardy St.	remodel	8/11/2010	100.00
14	Joe Reardon	45 High St.	dishwasher	8/16/2010	40.00
15	Shelley Dinneen	114 Hardy St.	dishwasher	8/16/2010	40.00
16	Glen Tompkins	258 Groton St.	remodel	9/13/2010	100.00
17	Trisha Oberg	5 Mill St.	dishwasher	9/28/2010	40.00
18	C Davidson	733 Main St.	dishwasher	10/5/2010	40.00
19	Geoff Schembechler	36 Parkhurst St.	washer	10/12/2010	40.00
20	Joyce Norton	86 Highland St.	remodel	10/14/2010	100.00
21	Rita Smith	235 Kemp St.	water heater/boiler	10/21/2010	65.00
22	Wm Haggerty	244 Pond St.	dishwasher	10/22/2010	40.00
23	Lawrence Melampy	1024 Main St.	water piping	10/28/2010	40.00
24	Warren MacNeil	681 Pleasant St.	new house	11/10/2010	120.00
25	Richard Murphy	598 Main St.	water heater	11/18/2010	25.00
26	David Lariviere	161 Off Pond St.	new house	12/1/2010	120.00
27	Peter Scully	35 Lower Dam Way	water heater	12/20/2010	25.00

TOTAL	\$1,780.00
LESS 80% FEE	\$1,424.00
20% TO TOWN	\$356.00

James Dow
Plumbing Inspector

REPORT OF THE GAS INSPECTOR

Permit #	Name	Address	Work	Date	Fee
1	Mary Daquino	519 Main St.	ug line	1/12/2010	40.00
2	Bill Middlebrook	571 Hollis St.	vented heater	1/4/2010	40.00
3	Patrick Keough	295 Westford St.	water heater	1/26/2010	25.00
4	Andrew Treinis	159 Hollis St.	2 fireplaces	2/16/2010	40.00
5	Wm Gikas	76 Lowell St.	furnace	2/16/2010	40.00
6	Peter Chadyzinski	61 Parkhurst St.	stove	3/15/2010	40.00
7	Linda Rice	64 Adam St.	dryer	4/26/2010	40.00
8	Jeff Pallis	224 High St.	ug line	4/29/2010	40.00
9	Chuck McCarthy	175 Westford St.	grill	5/27/2010	40.00
10	Frank Little	96 Parkhurst St.	ug line/move tank	6/23/2010	100.00
11	Rich Guaraldi	141 High St.	ug line	7/12/2010	40.00
12	Lisa Ansara	71 Westford St.	stove	7/26/2010	40.00
13	Mike Brennan	22 Pleasant St.	dryer	7/28/2010	40.00
14	Walter Jackson	32 Highland St.	furnace	8/16/2010	40.00
15	Fred Gallant	980 Main St.	addition	8/19/2010	100.00
16	Linda Cook	387 High St.	stove piping	9/1/2010	40.00
17	Carl Davis	427 Main St.	2 heaters	10/4/2010	65.00
18	Bob Parkin	681 Pleasant St.	dryer/water heater	10/12/2010	65.00
19	Joyce Norton	86 Highaldn St.	remodel	10/14/2010	100.00
20	Bob Parkin	681 Pleasant St.	new house	10/14/2010	100.00
21	Daryl Crandall	306 Hall St.	furnace	10/18/2010	40.00
22	Rita Smith	235 Kemp St.	boiler	10/21/2010	40.00
23	Joe Allard	591 Hollis St.	ag tank	10/27/2010	30.00
24	Joyce Norton	86 Highland St.	ug piping	10/27/2010	30.00
25	Lawrence Melampy	1024 Main St.	4 appliances	10/28/2010	90.00
26	Richard Murphy	598 Main St.	water heater	11/18/2010	25.00
27	Peter Galvin	27 Swallow Lane	gas line	11/18/2010	25.00
28	Richard Murphy	598 Main St.	fireplace	11/23/2010	40.00
29	Joe Maguire	309 Hall St.	ug tank	12/1/2010	40.00
30	Tom Quinn	195 Off Pond St.	furnace	12/13/2010	40.00
31	James Travers	392 Pond St.	generator	12/15/2010	40.00
32	Russell Merwin	247 Lowell St.	boiler	12/16/2010	40.00
33	David Lariviere	161 Off Pond St.	new house	12/20/2010	100.00
34	Peter Scully	35 Lower Dam Way	water heater	12/20/2010	25.00
35	Bill Middlebrook	571 Hollis St.	heater	12/20/2010	40.00
36	Lori Pappas	5 Horsehill St.	fireplace	12/21/2010	40.00

TOTAL	\$1,760.00
LESS 80% FEE	\$1,408.00
20% TO TOWN	\$352.00

**James Dow,
Gas Inspector**

REPORT OF THE BOARD OF HEALTH 2010

The Dunstable Board of Health meets on the first and third Tuesday of the month. A common, though time consuming activity at Board of Health meetings is the review of on-site wastewater disposal system plans and well test results for proposed and existing lots. Another area of frequent activity relates to the management of the transfer station and waste disposal matters.

Our agents, the Nashoba Associated Boards of Health complete all the field work and maintain records for the Town relating to on-site disposal system and well test matters. Other, health care related activities by our agent are also included in the Nashoba Associated Boards of Health Report on file at the Town Hall or on the Town website in the Town Report folder. Our Nashoba agent, Bridgett Braley is available for consultation and receipt of documents every Wednesday afternoon from 1: 00 p.m. to 3:00 p.m. in the lower level of the Town Hall. . She can be reached at 978-649-4514 Ext. 235 during those hours. She may also be reached Monday-Friday at the Nashoba office at 1-800-427-9762 Ext. 303. The Board of Health Secretary is available on Tuesday of each week.

The solid waste costs for Dunstable remain relatively low, in large part due to the volume of recyclable materials removed from the trash stream. The citizens of Dunstable are to be commended on their efforts. Bulky item disposal was conducted in April and October. A hazardous waste collection day was held jointly with Tyngsborough in May. Televisions, computers, monitors and printers were also collected on that day. .

A full listing of the bulky items that can be deposited at the transfer station and the number of tags required can be obtained from the Board of Health office or on the Town of Dunstable Website. Transfer station permits are \$155.00/household. Senior citizens may purchase a permit for \$30.00. Bulky items such as furniture, carpets, mattresses, etc. can be disposed of twice years at times that will be published and which are usually scheduled for the last three weeks of April and the last three weeks of October.

Respectfully submitted,

Maria Amodei, Chairman
William Moeller
Robert Parkin
Joan Ferrari, Secretary

POLICE DEPARTMENT

To the Honorable Board of Selectman
Dunstable, Massachusetts

I hereby submit the annual report of the Police Department for the year ending December 31, 2010

Chief of Police:	James G. Downes III
Lieutenant of Police:	James W. Dow
Sergeant of Police	Darrell Gilmore
Patrol Officers:	Michael Lynn, Erik Hoar, Nicholas Papageorgiou, Charles Chaprales
Reserve Officers:	George Aggott, Sean Ready, Daniel Kowalski Michael Tedesco Gregg Sanborn
Traffic/Detail:	John Koyutis, James G. Downes Jr.

A complete breakdown of police statistics involving types of calls received, motor vehicle violations and court action is available at the Town Hall during normal business hours in either the Town Clerk or Selectman's Office, along with a list of violent crimes committed since 1970.

With the closing of 2010, the Dunstable Police Department kindly thanks all the citizens of Dunstable who have assisted in our annual crime prevention efforts. I am certain that our community-police collaboration continues to play a significant role in preventing crime. Our written motto ("Community Partnership") as displayed on all Dunstable cruisers suggests that a successful crime prevention program is fostered through a collaborative relationship between police and the community.

With the start of a new year, all members of the Dunstable Police Department continue to remain eager to serve the public safety needs of the community. Throughout the New Year, officers will continue to remain visible and active within the community. Officers will remain accessible to address issues of crime and neighborhood concerns. In addition, officers will continue to maintain high standards of professional development.

During the past year, officers attended several training sessions. Officers completed mandatory in-service training held at the Lowell Police Academy. While attending the police academy, officers received legal updates and first responder refresher training.

In addition Officer Hoar attended a two week investigative training course provided and sponsored through the Northeast Massachusetts Law Enforcement Council. Over the last few years, the complexities of traditional criminal investigations and cyber crime investigations have increased exponentially, requiring officer to maintain new standards of proficiency. In other training, Officer Hoar completed training concerning active shooting incidents.

Several officers completed a refresher course in emergency vehicle operations. This course was provided through the Massachusetts State Police (free of cost) and conducted at the Devens facility. Instruction included practical driving applications and a greater understanding of motor vehicle risks.

Throughout the year, the Dunstable Police Department completed monthly roll-call training in which officers participated in training involving a myriad of topics. Some of these training topics included: use of force, domestic violence, mentally disabled persons, accessing criminal justice information, incident command, search & seizure, juvenile laws, and harassment prevention training Etc. Training methods consisted of distance learning training and practical in-service training.

In order to stay better prepared and adequately informed, officers attended several community events and local meetings. Officers attended area detective meetings in order to disseminate and receive criminal intelligence. Officers also attended meetings concerning: domestic violence, court procedures, school/juvenile issues, and on-

line sexual predators. Clearly, policing in the 21st century requires effective police officers to be well trained and well informed in contemporary criminal justice issues.

Although officers remain challenged with a variety of criminal investigations, the professionalism of the officers and the partnership with the community has remained steadfast. Police professionalism and community partnership is the cornerstone of our success.

Officers attended several local Board and Committee meetings in order to receive and disseminate important information. In addition, officers were available at the Summer Concerts, Vehicle Night and several other community events. The Police Department participated in “community reading day and officers met with local boy/girl scout groups to discuss personal safety. The Police Department is committed to making officers accessible to the public.

The Police Department increased the dissemination of information to the public through the “NIXLE” electronic notification system. Residents may sign up for this “opt in system” by going to the www.nixle.com site and receive police information. Residents may also receive information by viewing the Dunstable Police Department’s cable access program, Groton-Dunstable 9-1-1. Throughout the year, several important topics and interesting guests were invited onto the program. The program can now be viewed on the town web site. These media sources have helped police develop further investigative information while serving to keep the community informed.

Residents may continue to view the Chief’s monthly message in the Neighbor to Neighbor newspaper and on the Town of Dunstable web site.

Throughout the year, the Dunstable Police Department provided residents valuable information concerning several free criminal justice programs which remain available to Dunstable residents. Some of these free services were featured on Groton-Dunstable 9-1-1. They include: Middlesex Mediation (978) 656-3342, Battered Women’s Resources, Inc. (978)537-8601, The Samaritans(Crisis Lines),(978)-327-6607, Teen Help Line(978)688-8336, Rape Crisis Services 1-800-542- 5212 and Focus(Victim Counseling Services) (978) 458 6282.

In addition, the Police Department is pleased to report that an electronic records management system has been implemented. This system will allow the Police Department to better access and manage internal records. More importantly, the Police Department will be better strategically positioned in order to effectively deploy scarce resources. The analysis of credible and reliable information will improve our directive patrols.

Although grant funding was limited throughout the year, the Police Department did evaluate several grant proposals and joint partnerships. As of this writing, the Police Department awaits the notification of a Police technology grant awarded through the State of Massachusetts.

The Police Department partnered with the Groton-Dunstable Regional School and the Greater Lowell Vocational School to discuss emergency response plans and the recent anti-bullying legislation that was ratified in 2010. In addition, the Police Department conducted several emergency drills at the Swallow Union School in Dunstable.

Throughout the year, officers remained engaged in several lengthy criminal investigations. Many of these investigations were related to crimes against property and person. I am pleased to report that in several of these investigations local residents were cooperative in providing valuable information to police investigators. In addition, the Police Department solved a thirty year old cold case.

Several investigations required Dunstable officers to successfully partner with other outside agencies. In order to protect the rights of victims and apprehend suspected criminals, the police department remains committed in extending investigations beyond town boundaries.

In closing, I would like to take this opportunity to express my sincere appreciation to the Dunstable Fire Department, Dunstable Emergency Medical Service, Dunstable Highway Department and the Police Departments from the surrounding communities for their professionalism and continued service.

Also, I wish to thank all N.E.M.L.E.C. communities, Massachusetts State Police, Federal Bureau of Investigation, Treasury Department, District Attorney and the Attorney Generals Office for their assistance.

I express my grateful appreciation to the many New Hampshire law enforcement organizations for their continued assistance.

In addition, I would like to express my sincere thank you on behalf of our department to the members of the Board of Selectman, the municipal personnel and to the citizens of the Town of Dunstable for their cooperation and support, and we anticipate serving you in the upcoming year.

Respectfully submitted,

James G. Downes III
Chief of Police

TOWN ACCOUNTANT

To the Honorable Board of Selectmen and the Townspeople of Dunstable:

I am continuing my appointment to the position of Town Accountant by the Board of Selectmen which will expire June 30, 2011. I am enjoying my position with the Town of Dunstable and have had the pleasure of working with department heads, various boards and the finance committee. The Accounting Department runs smoothly due, in no small part, to the ongoing efforts of Ruth Rogers, the department assistant. Ruth's dedication to supporting the operation of this Town is commendable and inspirational.

The mission of the Accounting Department is to provide timely and accurate financial data to assist users in making informed decisions. This department is committed to being a resource to all users before, during and after any financial transaction. As the Town Accountant, I am responsible for verifying any expense payment is lawful and does not exceed the budgeted appropriation. I maintain municipal books for all financial transactions, including detailed records of all debt, and at the close of the fiscal year prepare reports for the Department of Revenue for the certification of free cash. Each month I issue reports to all departments detailing their appropriations, expenditures made, and the remaining balances. Additionally, I work with the Treasurer to ensure cash is reconciled monthly and work with the Assessor to aid in the preparation of the annual tax recapitulation report.

The Financial Statement Audit for the year ending June 30, 2010 should soon be underway by the independent accounting firm of R.E. Brown & Company. The Town will have another audit for the fiscal year ending June 30, 2012. The 2010 fiscal year has been closed and the statements that follow in this report reflect all financial activity for that period. Free cash for July 1, 2010 was certified by the Division of Local Services on September 26, 2010 in the amount of \$179,010 for the general fund, \$-3,872 for the water enterprise fund, and \$8,407 for the transfer station enterprise fund. Schedule A was submitted to the Department of Revenue before the October 31st deadline and has been approved.

Financial information is available on the Mass.gov website and by contacting this office through email kfales@dunstable-ma.gov or phone 978-649-4514 x 221. Regularly scheduled office hours at the Town Hall are Wednesday 9:30 to 3:30.

Respectfully submitted,

Kimberley Fales, CPA, CGA
Town Accountant

TOWN OF DUNSTABLE
COMBINED BALANCE SHEET ALL FUND TYPES & GROUPS
JUNE 30, 2010

ASSETS	GENERAL FUND	CPA FUND	SPECIAL REVENUE FUND	ENTERPRISE FUNDS	CAPITAL PROJECTS FUND	TRUST FUND	AGENCY FUND	LONG TERM DEBT	GROUP TOTAL
Cash & Investments Unrestricted	433,765.44	634,264.09	182,051.75	121,246.00	-	451,671.47	116,105.45		1,939,104.20
Cash Restricted						109,839.54			109,839.54
Investment Restricted						500.00			500.00
Petty Cash	100.00								100.00
Receivables:									-
Personal Property Tax Current	549.65								549.65
Real Estate Tax Prior	15,748.57	440.84							16,189.41
Real Estate Tax Current	148,141.62	4,274.08							152,415.70
Provisions for Abatements	(60,355.51)								(60,355.51)
Tax Liens Receivable	7,857.32								7,857.32
Motor Vehicle Excise Prior	8,301.49								8,301.49
Motor Vehicle Excise Current	16,889.30								16,889.30
Water User Charges				8,637.44					8,637.44
Due from Others	-					-			-
Due from (to) Other Funds	-					-		3,404,530.00	-
Amt to be Provided for Pmt of Bonds									
TOTAL ASSETS	570,997.88	638,979.01	182,051.75	129,883.44	-	562,011.01	116,105.45	3,404,530.00	5,604,568.54
LIABILITIES AND FUND EQUITY									
Warrants Payable	77,583.48	2,808.00	1,266.44	14,330.87		-	929.00		96,917.79
Unclaimed Items	-								-
Tax Withholdings	3,835.03								3,835.03
Due to Others	-						115,176.45		115,176.45
Deferred Revenue Property Tax	87,601.34	4,714.92							92,316.26
Deferred Revenue Tax Liens	7,857.32								7,857.32
Deferred Rev Motor Vehicle Ex	25,190.79								25,190.79
Deferred Revenue Water Charges				8,637.44	285,000.00			219,530.00	8,637.44
Notes Payable								3,185,000.00	504,530.00
Bonds Payable									3,185,000.00
TOTAL LIABILITIES	202,067.96	7,522.92	1,266.44	22,968.31	285,000.00	-	116,105.45	3,404,530.00	4,039,461.08
FUND EQUITY									
Reserve for Encumbrances	23,882.22			11,445.00					35,327.22
Reserve for Expenditures	67,976.00	186,400.00		61,600.00					315,976.00
Reserve for Continuing Appropriations	19,692.16	3,967.09		29,335.00					52,994.25
Reserve for Special Purposes	-		180,785.31			110,339.54			291,124.85
Reserve for Open Space		32,449.80							32,449.80
Reserve for Historic Rec.		124,449.80							124,449.80
Reserve for Community Housing		124,449.80							124,449.80
Unreserved Fund Balance	257,379.54	159,739.60		4,535.13	(285,000.00)	451,671.47			588,325.74
FB Res for Approp Deficits	-								-
TOTAL FUND EQUITY	368,929.92	631,456.09	180,785.31	106,915.13	(285,000.00)	562,011.01	-	-	1,565,097.46
TOTAL LIAB. & FUND EQUITY	570,997.88	638,979.01	182,051.75	129,883.44	-	562,011.01	116,105.45	3,404,530.00	5,604,568.54

TOWN OF DUNSTABLE
STATEMENT OF REVENUE, BUDGET VS ACTUAL
JULY 1, 2009 - JUNE 30, 2010

GENERAL FUND	BUDGET	ACTUAL RECEIPTS	BALANCE FAVORABLE (UNFAVORABLE)
TAXES			
Personal Property Current	163,950.69	163,401.05	(549.64)
Personal Property Prior	-	369.65	369.65
Real Estate Current	6,646,322.16	6,495,115.47	(151,206.69)
Real Estate Prior	-	51,474.10	51,474.10
Tax Liens Redeemed	-	29,240.47	29,240.47
Motor Vehicle Excise Current	355,000.00	340,237.70	(14,762.30)
Motor Vehicle Excise Prior	-	54,563.03	54,563.03
Other Classified Taxes	-	-	-
	<u>7,165,272.85</u>	<u>7,134,401.47</u>	<u>(30,871.38)</u>
INTEREST			
Interest on Property Tax	11,000.00	14,724.24	3,724.24
Interest on Motor Vehicle	1,000.00	1,413.40	413.40
Interest on Tax Liens	-	6,608.30	6,608.30
Interest on Capital Projects	-	-	-
Interest on Investments	5,000.00	2,219.22	(2,780.78)
	<u>17,000.00</u>	<u>24,965.16</u>	<u>7,965.16</u>
LICENSES & PERMITS			
Driveway Permits	-	25.00	25.00
Camp License	-	10.00	10.00
Cable T V	500.00	492.00	(8.00)
Raffle Permits	-	40.00	40.00
Firearms Licenses	500.00	375.00	(125.00)
Fire Permits	3,000.00	3,990.00	990.00
Building Permits	8,000.00	8,876.40	876.40
Gas Permits	1,000.00	1,445.00	445.00
Plumbing Permits	1,500.00	2,350.00	850.00
Electrical Permits	4,000.00	5,320.00	1,320.00
Common Victullar	-	50.00	50.00
Dog Licenses	3,000.00	4,148.00	1,148.00
	<u>21,500.00</u>	<u>27,121.40</u>	<u>5,621.40</u>
GENERAL GOVERNMENT			
Selectmen			
Rental	18,000.00	21,714.74	3,714.74
Other Misc.	-	163.12	163.12
Tax Collector			
Demand Fees	5,000.00	7,730.00	2,730.00
R M V Surcharge	1,000.00	1,760.00	760.00
Municipal Lien Certificates	2,000.00	2,325.44	325.44
Treasurer	-	6.00	6.00
Assessors	-	403.00	403.00
Town Clerk			
Dog License Fines	-	1,280.00	1,280.00
Certified Vitals	-	331.20	331.20
Passports	1,500.00	1,800.00	300.00
Non Criminal Fines	-	1,800.00	1,800.00
Business Certificates	-	345.00	345.00
Other Miscellaneous	-	328.30	328.30
Conservation Tree Fund	-	1,160.00	1,160.00
Planning Board			
Hearings	2,000.00	900.00	(1,100.00)
Board of Appeals			
Filing Fees	-	400.00	400.00
Hearings	500.00	800.00	300.00
	<u>30,000.00</u>	<u>43,246.80</u>	<u>13,246.80</u>

TOWN OF DUNSTABLE
STATEMENT OF REVENUE, BUDGET VS ACTUAL
JULY 1, 2009 - JUNE 30, 2010

GENERAL FUND	BUDGET	ACTUAL RECEIPTS	BALANCE FAVORABLE (UNFAVORABLE)
PUBLIC SAFETY			
Police Department			
Police Reports	-	141.00	141.00
Court Fines	1,000.00	1,545.00	545.00
R M V Violations	12,000.00	14,367.50	2,367.50
Sp. Duty Surcharge	3,000.00	7,803.15	4,803.15
Animal Control Boarding Fees	-	375.00	375.00
	16,000.00	24,231.65	8,231.65
OTHER DEPARTMENTAL			
Highway Fees & Charges	-	4,087.00	4,087.00
Board of Health	-	20.00	20.00
Library Fines & Copies	-	436.15	436.15
	-	4,543.15	4,543.15
STATE & FEDERAL RECEIPTS			
State Owned Land	3,258.00	3,258.00	-
Abate. for Elderly & Veterans	7,994.00	506.00	(7,488.00)
Additional Polling Hours	-	3,932.00	3,932.00
Unrestr. General Government Aid	216,702.00	216,702.00	-
Police Career Incentive	4,228.00	4,367.00	139.00
FEMA Grant Revenue 08 Ice Storm	-	17,391.08	17,391.08
Federal Gas Tax	-	2,659.21	2,659.21
	232,182.00	248,815.29	16,633.29
REFUNDS & MISC RECEIPTS			
Other Misc Receipts	-	2,475.43	2,475.43
	-	2,475.43	2,475.43
TOTAL REVENUES	<u>7,481,954.85</u>	<u>7,509,800.35</u>	<u>27,845.50</u>

TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010

	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
GENERAL FUND			
GENERAL GOVERNMENT			
SELECTMEN			
Salaries	1,800.00		
Communication	613.18		
Professional Service Legal	6,409.20		
Dues & Memberships	860.00		
Repair & Maintenance	6,934.00		
In State Travel	162.80		
Energy	117.03		
Office Supplies	489.14		
Training	-		
	<u>17,385.35</u>		<u>18,514.00</u>
	-		<u>515.00</u>
PERSONNEL POLICY CONSULTANT			
FINANCE COMMITTEE			
Dues & Memberships	126.00		
Reserve Fund	-		
Unpaid Bills	319.35		
	<u>126.00</u>		<u>130.00</u>
	-		<u>10,648.47</u>
	319.35		<u>319.35</u>
	-		<u>4.00</u>
			<u>10,648.47</u>
ACCOUNTANT			
Salary	18,723.00		
Clerical	5,923.34		
Dues & Memberships	30.00		
Communication	17.82		
Office Supplies	1,606.61		
Professional Services	5,277.03		
Annual Audit	10,000.00		
In State Travel	204.12		
	<u>41,781.92</u>		<u>56,235.00</u>
			<u>14,453.08</u>
ASSESSORS			
Salary	900.00		
Assistant Assessor	25,391.00		
Clerical	11,372.65		
Professional Services	5,060.00		
Communication	220.00		
Office Supplies	463.93		
In State Travel	93.96		
Dues & Memberships	85.00		
	<u>43,586.54</u>		<u>44,479.00</u>
			<u>892.46</u>
TREASURER			
Salary	22,240.00		
Certification Stipend	1,000.00		
Professional Services	6,106.11		
Communication	410.16		
Office Supplies	498.43		
Dues & Memberships	45.00		
Other Charges	377.52		
	<u>30,677.22</u>		<u>30,740.00</u>
			<u>62.78</u>
TAX COLLECTOR			
Salary	22,240.00		
Professional Services	6,165.00		
Communication	2,052.80		
Office Supplies	3,715.93		
In State Travel	200.35		
Dues & Memberships	45.00		
	<u>34,419.08</u>		<u>34,440.00</u>
			<u>20.92</u>
LEGAL DEPARTMENT			
Professional Services	30,000.00		
	<u>30,000.00</u>		<u>30,000.00</u>
			<u>-</u>

**TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010**

	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
GENERAL FUND			
TOWN CLERK			
Salary	26,225.00		
Certification Stipend	1,000.00		
Professional Services	915.16		
Communication	659.23		
Office Supplies	847.65		
In State Travel	191.16		
Dues & Memberships	75.00		
	<u>29,913.20</u>	<u>30,225.00</u>	<u>311.80</u>
DOG LICENSE PROGRAM			
Communication	34.80		
Supplies	309.76		
	<u>344.56</u>	<u>400.00</u>	<u>55.44</u>
ELECTION & REGISTRATION			
Election & Reg Stipends	1,318.46		
Registrar Salary	200.00		
Repair & Maintenance	175.00		
Professional Services	248.99		
Communication	1,192.42		
Other Supplies	3,504.31		
	<u>6,639.18</u>	<u>7,164.18</u>	<u>525.00</u>
CONSERVATION COMMISSION			
Clerical	11,754.39		
Communication	152.16		
Office Supplies	58.48		
In State Travel	24.30		
Professional Services	155.00		
Dues & Memberships	507.00		
Land Trust	1,184.00		
Dam Inspection	1,900.00		
Carter Farm Acquisition	260,000.00		
Other Charges	103.06		
	<u>275,838.39</u>	<u>280,822.00</u>	<u>4,983.61</u>
PLANNING BOARD			
Clerical	11,863.46		
Professional Services	1,428.00		
Communication	92.43		
Office Supplies	35.56		
	<u>13,419.45</u>	<u>16,393.99</u>	<u>2,974.54</u>
BOARD OF APPEALS			
Clerical	2,013.75		
Professional Services	1,008.70		
Communication	43.90		
Office Supplies	75.62		
N. Midd Council of Gov Assessment	734.60		
	<u>3,876.57</u>	<u>3,877.27</u>	<u>0.70</u>
TOWN HALL			
Clerical	38,644.16		
Caretaker	8,092.35		
Energy	15,903.13		
Repair & Maintenance	6,915.59		
Water	522.46		
Other Property Related Services	716.00		
Professional Services	139.95		
Communication	4,573.15		
Office Supplies	1,422.87		
Repair & Maintenance Supplies	73.94		
Custodial Supplies	377.84		
Other Supplies	125.46		
TOWN HALL COPIER MACHINE	3,576.43		
TOWN HALL PHONE/COMPUTERS	614.50		
NEW TOWN HALL SERVER	-		
	<u>81,697.83</u>	<u>88,656.38</u>	<u>6,958.55</u>
160 PLEASANT STREET ENERGY			
TOWN REPORTS	105.17	958.64	853.47
TOWN PLANNING ENGINEER	3,281.74	5,000.00	1,718.26
	<u>11,562.05</u>	<u>15,100.00</u>	<u>3,537.95</u>
TOTAL GENERAL GOVERNMENT	<u>624,973.60</u>	<u>674,618.28</u>	<u>49,644.68</u>

**TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010**

GENERAL FUND	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
PUBLIC SAFETY			
POLICE DEPARTMENT			
Chief Salary	94,226.00		
Wages	475,146.53		
Repair & Maintenance	824.62		
Rentals and Leases	44.00		
Communication	394.09		
Office Supplies	133.25		
Other Supplies	17,415.39		
Dues & Memberships	10,635.00		
	598,818.88	627,048.00	28,229.12
Cruiser Account:			
Repairs & Maintenance	10,352.86		
Vehicle Supplies	28,714.24		
Insurance	934.00		
	40,001.10	40,833.00	831.90
Radio Account:			
Town of Groton	63,396.18		
Dues & Memberships	1,600.00		
Communications	7,218.21		
Other Services	3,136.00		
	75,350.39	76,691.00	1,340.61
Lockup Account			
New Cruiser			
	700.00	3,500.00	2,800.00
	29,411.02	29,412.00	0.98
Bullet Proof Vests			
Police Station Expense			
Wages	3,525.65		
Energy	6,006.20		
Other Property Related Services	1,694.40		
Communication	3,445.61		
Custodial Supplies	1,584.31		
Other Supplies	1,848.66		
Other Charges	150.00		
	18,254.83	20,379.00	2,124.17
FIRE DEPARTMENT			
Fire Chief Wages	16,500.00		
Fire Department Wages	8,500.00		
Energy	3,594.81		
Water	132.32		
Repair & Maintenance	3,720.55		
Professional Services	1,624.71		
Communications	7,736.19		
Office Supplies	1,119.90		
Building Maintenance Supplies	6.99		
Custodial Supplies	809.92		
Vehicle Supplies	4,010.29		
Other Firefighting Supplies	496.17		
Other Services	31.10		
Dues & Membership	623.50		
	48,906.45	49,400.00	493.55
Fire Equipment			
Fire Truck Replace Tank Art#6 STM 1/2010	17,998.99		
Fire Pumper Truck Repair Art#2 ATM 05/2008	10,000.00		
	1,132.74	10,000.00	1.01
		1,212.14	-
			79.40

TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010

	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
GENERAL FUND			
EMERGENCY MEDICAL SERVICE			
EMS Wages	3,170.00		
Professional & Technical	380.00		
Communication	1,200.04		
Medical Supplies	1,174.88		
Dues & Memberships	300.00		
Other Supplies	1,777.99		
	<u>8,002.91</u>	8,500.00	497.09
INSPECTORS			
Building Inspector Salary	15,298.00	15,298.00	-
Building Inspector Expense	988.68	1,300.00	311.32
Gas Inspector Salary	1,216.00	1,216.00	-
Plumbing Inspector Salary	1,584.00	1,584.00	-
Electrical Inspector Salary	3,580.00	3,580.00	-
Inspector of Animals	400.00	400.00	-
Emergency Management	854.09	1,137.00	282.91
	<u>8,500.00</u>	8,500.00	-
ANIMAL CONTROL	<u>11,710.34</u>	12,000.00	289.66
TREE WARDEN			
		935,030.14	37,321.76
TOTAL PUBLIC SAFETY	897,708.38		
EDUCATION			
G.D.R.S. District	3,968,111.00	3,968,111.00	-
G.D.R.S. District Debt	565,586.00	565,586.00	-
G.L.R.V.T.H.S.	154,473.00	159,987.00	5,514.00
Minuteman Reg Voc Tech High School	<u>37,165.00</u>	37,165.00	-
TOTAL EDUCATION	4,725,335.00	4,730,849.00	5,514.00

TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010

	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
GENERAL FUND			
PUBLIC WORKS & FACILITIES			
HIGHWAY DEPARTMENT			
Wages	99,912.42		
Clerical	15,013.90		
	<u>114,926.32</u>	<u>115,143.42</u>	<u>217.10</u>
Maintenance Account			
Repair & Maintenance	18,433.50		
Groundskeeping Supplies	171.98		
Vehicle Supplies	8,369.60		
Other Charges	4.00		
	<u>26,979.08</u>	<u>27,000.00</u>	<u>20.92</u>
Machinery Fund			
Energy	4,820.63		
Repair & Maintenance	7,507.69		
Rentals	204.95		
Professional Services	964.66		
Communication	2,466.76		
Office Supplies	24.84		
Custodial Supplies	500.94		
Vehicle Supplies	11,664.03		
Public Works Supplies	1,908.84		
Dues & Memberships	100.00		
Insurance Premiums	1,057.00		
Other Charges	59.26		
	<u>31,279.60</u>	<u>32,956.00</u>	<u>1,676.40</u>
Lease Purchase			
Brush/Signs & Line Paint	12,894.14		
Street Lights	7,259.02		
Paving	7,496.67		
	<u>27,649.83</u>	<u>27,649.83</u>	<u>0.86</u>
Engineering Services Retaining Wall			
Line Painting on Roads			
Snow Removal			
Wages	14,316.25		
Overtime	15,216.46		
Equipment Repairs	464.27		
Other Property Services	3,870.00		
Vehicle Supplies	7,025.99		
Salt	98,407.15		
Sand	5,467.85		
Chemicals	9,829.27		
Plowing Services Subcontracted	30,855.57		
Public Works Supplies	258.80		
	<u>185,711.61</u>	<u>185,711.61</u>	<u>-</u>
TRANSFER STATION / LANDFILL			
Rentals			
Rubbish Removal Services	600.00		
Landfill Expenses	33,611.00		
Other Charges	1,934.80		
	<u>37,684.80</u>	<u>37,750.00</u>	<u>65.20</u>
CEMETERY DEPARTMENT			
Wages			
Water	10,220.50		
Communication	280.00		
Other Property Related Services	18.21		
Repair & Maintenance Supplies	600.00		
Other Supplies	501.79		
Groundskeeping Supplies	226.29		
	<u>12,098.59</u>	<u>12,695.00</u>	<u>596.41</u>
TOTAL PUBLIC WORKS	<u>494,399.19</u>	<u>516,947.70</u>	<u>22,548.51</u>

**TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010**

	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
GENERAL FUND			
HUMAN SERVICES			
BOARD OF HEALTH			
Clerical	4,164.20		
Rentals and Leases	70.00		
Dues & Memberships	185.00		
Office Supplies	97.62		
	<u>4,516.82</u>	<u>7,000.00</u>	<u>2,483.18</u>
Nashoba Assessment			
Nashoba Nursing			
Mental Health Assessment			
	<u>4,760.00</u>	<u>4,760.00</u>	<u>-</u>
	<u>1,646.00</u>	<u>400.00</u>	<u>-</u>
COUNCIL ON AGING			
Wages	2,520.50		
Office Supplies	92.07		
Food Service Supplies	2,062.50		
Dues & Memberships	223.00		
Bus Transportation Services	4,700.50		
In State Travel	1,103.83		
Other Supplies	54.44		
	<u>10,756.84</u>	<u>12,000.00</u>	<u>1,243.16</u>
VETERANS SERVICES			
Salary	656.00		
Communications	374.36		
Food Service Supplies	22.50		
Veterans Benefits	-		
Other Supplies	138.80		
In State Travel	336.19		
Dues & Memberships	90.00		
	<u>1,617.85</u>	<u>1,655.00</u>	<u>38.15</u>
		<u>27,462.00</u>	<u>3,764.49</u>
TOTAL HUMAN SERVICES		23,697.51	
CULTURE & RECREATION			
LIBRARY			
Wages	66,288.45		
Energy	23,617.97		
Water	236.71		
Repair & Maintenance	1,069.22		
Other Property Related Services	2,085.77		
Communication	547.97		
Office Supplies	2,020.19		
Custodial Supplies	346.39		
Other Supplies Collection Materials	30,898.67		
MVL Consortium Dues	10,550.00		
Other Charges	-		
	<u>137,661.34</u>	<u>141,286.00</u>	<u>3,624.66</u>
		<u>1,100.00</u>	<u>1,100.00</u>
TECHNOLOGY & CABLE TV			
RECREATION COMMISSION			
Rentals and Leases	1,679.70		
Other Charges	-		
	<u>1,679.70</u>	<u>2,500.00</u>	<u>820.30</u>
PARKS DEPARTMENT			
Energy	248.84		
Other Property Related Services	6,220.00		
Groundskeeping Supplies	316.11		
Other Charges	96.69		
	<u>6,881.64</u>	<u>7,680.00</u>	<u>798.36</u>
Larler Field Maintenance	8,437.00		
Larler Field Energy	867.96		
Memorial Day Committee			
	<u>9,304.96</u>	<u>9,320.00</u>	<u>15.04</u>
	<u>300.00</u>	<u>300.00</u>	<u>-</u>
TOTAL CULTURAL & RECREATION		155,827.64	6,358.36

**TOWN OF DUNSTABLE
SCHEDULE OF DEPARTMENTAL PAYMENTS
JULY 1, 2009 - JUNE 30, 2010**

GENERAL FUND	ACTUAL	BUDGET	FAVORABLE (UNFAVORABLE)
DEBT SERVICE			
Long Term Debt	292,790.00		
Long Term Interest	93,791.34		
Temp. Loan Interest	484.38		
TOTAL DEBT SERVICE	387,065.72	396,645.00	9,579.28
STABILIZATION INTERFUND TRANSFER	-	10,000.00	10,000.00
INSURANCE & ASSESSMENTS			
County Retirement	162,119.00		
State Assessment	2,626.00		
Unemployment Compensation	5,881.76		
Insurances:			
Group Health Insurance	103,596.22		
Medicare Town Share	15,689.92		
Liability (Buildings, Vehicles, Workers)	64,265.90		
TOTAL DEBT SERVICE, INSURANCE & ASSESSMENTS	354,178.80	741,244.52	5,496.20
TOTAL GENERAL FUND DEPARTMENTAL PAYMENTS	7,863,185.84	7,813,413.12	25,075.48
			150,227.28

Town of Dunstable
Detail of Undesignated Fund Balance
30-Jun-10

Beginning Fund Balance	1-Jul-09	197,881.35
Reverse Fund Balance Reserved for Expenditures FY09		97,024.00
Reserve Fund Balance for FY09 Snow & Ice Deficit for FY10 recap		(164,665.43)
Reverse Fund Balance Reserved for Encumbrances FY09		39,583.16
Reverse Fund Balance Reserved for Reduction of Debt Service FY10		14,866.43
Current year Revenue		7,509,800.35
Current year other financing sources		347,625.90
Reserve Fund Balance for Encumbrances		(23,882.22)
Reserve Fund Balance for Expenditures FY11 (Free Cash Vote ATM)		(67,976.00)
Reserve Fund Balance for Reduction of Debt Service FY11		-
Reserve Fund Balance for Continuing Appropriations		(19,692.16)
Current Year Expenditures		(7,663,185.84)
Current Year Other Financing Uses		<u>(10,000.00)</u>
Ending Fund Balance	30-Jun-10	257,379.54

Town of Dunstable
STATEMENT OF CHANGE IN FUND BALANCE - SPECIAL REVENUE FUNDS
JULY 1, 2009 - JUNE 30, 2010

ACCOUNT NUMBER		BALANCE 7/1/2009	RECEIPTS	EXPENDED	BALANCE 6/30/2010
2600-13-122-3560-0000-000	Butterfield Relief/Poor	6,011.84	599.81	-	6,611.65
2661-10-171-3560-0000-000	Conservation Wetland Act	18,496.42	547.50	-	19,043.92
2662-20-171-3300-0000-000	Town Forest Timber	454.08	-	-	454.08
2280-10-171-3560-0000-000	Wetland By-Law Fees	475.00	100.00	-	575.00
2663-13-171-3590-0000-000	ConsCom Carter Farm Donations	-	41,075.00	41,000.00	75.00
2010-13-192-3560-0000-000	Town Hall Committee	1,448.09	-	-	1,448.09
2020-00-000-3590-0000-000	Insurance Receipts < \$20,000	-	8,555.00	8,555.00	-
2626-13-000-3280-0000-000	Tyngs Rotary Club Donations	-	3,720.00	-	3,720.00
2150-10-210-3560-0000-000	Police Special Duty	6,158.92	79,520.06	80,678.98	5,000.00
2820-12-210-3520-0000-004	Police Community Grant	5,431.97	-	5,403.57	28.40
2821-12-210-3520-0000-000	Police Neighborhood Captain Grant	-	2,365.44	2,365.44	-
2822-11-210-3510-2010-000	Police Bullet Proof Vest Grant	-	2,499.98	2,499.98	-
2660-10-421-3280-0000-000	Hwy Machinery Fund Reserve	10,000.00	-	10,000.00	-
2390-12-422-3520-0000-000	Hwy Chapter 90 Improvement Grant	(153,983.43)	166,072.00	12,088.57	0.00
2781-12-422-3520-0000-000	Comm of MA FEMA 07 Match	645.48	-	645.48	-
2782-11-422-3510-2009-000	FEMA 2009 Ice Storm Grant	(32,071.22)	59,925.67	27,854.45	(0.00)
2784-11-000-3510-2010-010	FEMA 4/10 Severe Storms Grants	-	-	1,531.14	(1,531.14)
2840-12-291-3520-2009-000	Emergency Management Grant	-	2,500.00	2,500.00	-
2850-11-300-3520-2010-000	DOE ARRA Grant	-	39,455.00	4,183.00	35,272.00
2450-10-433-3560-0000-000	Landfill Revolving Fund	-	-	-	-
2440-10-491-3280-0000-000	Cemetery Revolving Fund	-	14,750.50	8,308.76	6,441.74
2160-20-491-3300-0000-001	Cemetery Sale of Lots	5,850.50	-	5,850.50	-
2602-13-491-3560-0000-003	Butterfield Cem. Fund	4,898.15	1,199.96	-	6,098.11
2603-13-491-3560-0000-004	Cemetery Gifts & Donations	630.00	-	-	630.00
2604-13-491-3560-0000-005	Cemetery Setting of Stone	60.00	20.00	-	80.00
2783-11-510-3510-0000-000	BOH H1N1 Flu Clinic Grant	-	9,372.68	1,614.07	7,758.61
2800-12-541-3520-0000-000	Elder Affairs Grant	301.64	3,500.00	3,801.64	-
2801-12-541-3520-0000-001	Elder Affairs Pharmacy	163.61	-	-	163.61
2605-13-541-3560-0000-002	Elder Affairs Donations	3,103.15	232.00	721.96	2,613.19
2607-13-541-3560-0000-003	Council on Aging Building Fund	8,714.25	2,447.00	-	11,161.25
2480-10-541-3560-0000-000	C O A Transportation Revolving Fund	-	635.00	-	635.00
2802-12-610-3520-0000-001	Library Incentive Grant	6,998.53	1,565.44	5,985.25	2,578.72
2803-12-610-3520-0000-002	Library Equal. Grant	6,107.81	1,226.99	261.38	7,073.42
2618-13-610-3560-0000-003	Library Trustee Account	8,507.66	2,587.96	2,678.01	8,417.61
2608-13-610-3560-0000-004	Library Expansion Fund	46.41	-	-	46.41
2609-13-610-3560-0000-006	Library Jose Abeyta Memorial	222.15	-	-	222.15
2610-13-610-3560-0000-007	Library Lucy Kennedy Memorial	2,282.00	-	115.00	2,167.00
2611-13-610-3560-0000-008	Library Germaine Crawford	1,273.00	50.00	-	1,323.00
2612-13-610-3560-0000-009	Library Lloyd Barnes Mem.	707.85	-	-	707.85
2624-13-610-3560-0000-000	Library Beverly Rock Mem.	945.17	-	150.00	795.17
2623-13-610-3560-0000-028	Library Helen Kennedy Mem	30,481.88	-	-	30,481.88
2625-13-610-3560-0000-000	Library Lucille Dumont Mem	1,425.00	-	-	1,425.00
2613-13-630-3560-0000-000	Recreation Music Fund	482.25	-	-	482.25
2614-13-631-3560-0000-000	Dunstable Road Race Donations	316.12	-	-	316.12
2615-13-699-3560-0000-000	Cultural Council Grant	6,079.09	4,021.09	4,619.00	5,481.18
2616-13-699-3560-0000-001	Cultural Council Fundraiser	133.20	-	-	133.20
2470-10-631-3560-0000-000	Town Recreation Revolving Fund	159.86	1,276.00	-	1,435.86
2629-13-692-3560-0000-000	Memorial Day Donation	326.73	440.00	155.63	611.10
2617-13-693-3560-0000-000	Summer Concert Donations	9,112.87	4,327.00	2,630.99	10,808.88
		(37,603.97)	454,587.08	236,197.80	180,785.31

**TOWN OF DUNSTABLE
CAPITAL PROJECTS BALANCE SHEET
JUNE 30, 2010**

	TANKER EQUIPMENT PURCHASE
Cash	-
TOTAL ASSETS	<u>-</u>
Bond Anticipation Note	285,000.00
Undesigned Fund Balance	(285,000.00)
TOTAL LIABILITIES & FUND EQUITY	<u>-</u>

**TOWN OF DUNSTABLE
COMBINED BALANCE SHEET - ENTERPRISE FUNDS
JUNE 30, 2010**

	WATER ENTERPRISE FUND	TRANSFER STATION ENTERPRISE FUND	TOTAL ENTERPRISE FUNDS
Cash	\$ 88,320.92	\$ 32,925.08	\$ 121,246.00
Water User Charges Receivable	8,637.44	-	8,637.44
TOTAL ASSETS	\$ 96,958.36	\$ 32,925.08	\$ 129,883.44
Warrants Payable	4,812.83	9,518.04	14,330.87
Deferred Revenue	8,637.44	-	8,637.44
TOTAL LIABILITIES	\$ 13,450.27	\$ 9,518.04	\$ 22,968.31
Reserved for Encumbrances	11,445.00	-	11,445.00
Reserved for Expenditures	46,600.00	15,000.00	61,600.00
Reserved for Continuing Appropriations	29,335.00	-	29,335.00
Retained Earnings (Deficit)	(3,871.91)	8,407.04	4,535.13
TOTAL FUND EQUITY	\$ 83,508.09	\$ 23,407.04	\$ 106,915.13
TOTAL LIABILITIES & FUND EQUITY	\$ 96,958.36	\$ 32,925.08	\$ 129,883.44

**TOWN OF DUNSTABLE
WATER ENTERPRISE FUND
JULY 1, 2009 - JUNE 30, 2010**

Fund Balance as of July 1, 2009

Reserve for Encumbrances	-	
Reserve for Expenditures	49,850.00	
Reserve for Special Purposes	-	
Unreserved Retained Earnings	29,834.91	
		79,684.91

Receipts:

User Charges	41,775.94	
Special Assessments	650.00	
Interest on Charges	341.30	
Connection Fees	739.70	
Interest on Investment	61.50	
	<u>43,568.44</u>	
		<u>123,253.35</u>

Expended:

Wages	6,210.96	
Energy	5,587.59	
Repair & Maintenance	11,355.21	
Rentals	-	
Training	-	
Professional Services	9,999.00	
Communication	313.32	
Office Supplies	331.20	
Repair Maintenance Supplies	35.00	
Public Works Supplies	5,252.45	
D.E.P. Assessments	97.56	
In-State Travel	61.97	
Dues & Memberships	501.00	
	<u>39,745.26</u>	
		<u><u>83,508.09</u></u>

Fund Balances as of June 30, 2010:

Reserve for Encumbrances	11,445.00	
Reserve for Expenditures	46,600.00	
Reserve for Continuing Appropriations	29,335.00	
Unreserved Retained Earnings/(Deficit)	<u>(3,871.91)</u>	
		<u><u>83,508.09</u></u>

Town of Dunstable
Detail of Unreserved Retained Earnings/(Deficit)
Water Enterprise Fund
30-Jun-10

Beginning Fund Balance	1-Jul-09	29,834.91
Reverse Fund Balance Reserved for Expenditures FY10		49,850.00
Reverse Fund Balance Reserved for Encumbrances FY10		-
Current year Revenue		43,568.44
Current year other financing sources		-
Reserve Fund Balance for Encumbrances		(11,445.00)
Reserve Fund Balance for Expenditures FY11		(46,600.00)
Reserve Fund Balance for Continuing Appropriations		(29,335.00)
Current Year Expenditures		(39,745.26)
Current Year Other Financing Uses		-
Ending Fund Balance	30-Jun-10	(3,871.91)

The deficit for FY10 is due delays in reading meters and issuing bills for the second annual billing. As a result of the delay, many customers accounts remained unpaid at the end of the fiscal year. This is a timing issue, and not the result of a structural operating deficit.

**TOWN OF DUNSTABLE
TRANSFER STATION ENTERPRISE FUND
JULY 1, 2009 - JUNE 30, 2010**

Fund Balance as of July 1, 2009

Reserve for Encumbrances	-	
Reserve for Expenditures	-	
Reserve for Special Purposes	-	
Unreserved Retained Earnings	<u>16,000.00</u>	16,000.00

Receipts:

User Charges	80,199.00	
Other Recycling Fees	1,789.80	
Other Financing Sources	<u>-</u>	<u>81,988.80</u>
		<u>97,988.80</u>

Expended:

Wages	10,201.68	
Energy	-	
Repair & Maintenance	3,500.00	
Rentals	700.00	
Rubbish Removal	59,853.62	
Professional Services	250.00	
Other Supplies	76.46	
Other Charges	-	
		<u>74,581.76</u>
		<u>23,407.04</u>

Fund Balances as of June 30, 2010:

Reserve for Encumbrances	-	
Reserve for Expenditures	15,000.00	
Reserve for Special Purposes	-	
Unreserved Retained Earnings	<u>8,407.04</u>	<u>23,407.04</u>

Town of Dunstable
Detail of Unreserved Retained Earnings/(Deficit)
Solid Waste Disposal/Transfer Station Enterprise Fund
June 30, 2010

Beginning Fund Balance	1-Jul-09	16,000.00
Current Year Revenue		81,988.80
Current Year Other Financing Sources		-
Reserve Fund Balance for Expenditures FY11		(15,000.00)
Current Year Expenditures		(74,581.76)
Current Year Other Financing Uses		-
Ending Fund Balance	30-Jun-10	8,407.04

**TOWN OF DUNSTABLE
BALANCE SHEET - TRUST FUNDS
JUNE 30, 2010**

ASSETS	NON-EXPENDABLE	EXPENDABLE	TOTAL
Cash & Investments	110,339.54	451,671.47	562,011.01
TOTAL ASSETS	<u>110,339.54</u>	<u>451,671.47</u>	<u>562,011.01</u>
LIABILITIES			
Warrants Payable	-	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES			
Harriett C Proctor Chapel	-	26,539.38	26,539.38
Asa T. Butterfield Library	21,200.00	2,176.85	23,376.85
Cemetery Perpetual Care	53,756.00	24,090.74	77,846.74
E D & May Swallow Cemetery	1,000.00	1,728.15	2,728.15
Ellen Kendall Library Fund	50.00	254.86	304.86
E R Bennett Public Grounds	500.00	863.61	1,363.61
Fred Fletcher Cemetery Fund	2,532.54	2,506.60	5,039.14
Meeting House Hill Cemetery	1,400.00	2,421.32	3,821.32
Owen Parkhurst Library Fund	1,000.00	2,046.49	3,046.49
Rideout Cemetery PC	401.00	691.61	1,092.61
Sarah Parkhurst Roby Bldg.	2,000.00	3,735.42	5,735.42
Sarah Roby Highway Fund	1,000.00	4,649.91	5,649.91
Sarah Parkhurst Free Lecture	5,000.00	2,227.07	7,227.07
Charles & Hazel Grasse Trust	10,000.00	2,690.32	12,690.32
Marietta Parkhurst Water	500.00	-	500.00
Conservation Timber Fund	-	5,394.70	5,394.70
Conservation Land Fund	-	467.67	467.67
James McKenna Memorial	-	7,137.70	7,137.70
Majorie Olney Library	-	9,847.35	9,847.35
Stabilizaion Fund	-	324,263.41	324,263.41
Stabilizaion Fund - Highway	-	10,015.54	10,015.54
Scholarship Fund	-	382.98	382.98
Educational Fund	-	981.81	981.81
Senior Fund	-	2,485.71	2,485.71
Sarah Parkhurst Charity	5,000.00	8,688.55	13,688.55
Harriet C Proctor Charity	5,000.00	5,383.72	10,383.72
TOTAL FUND BALANCE	<u>110,339.54</u>	<u>451,671.47</u>	<u>562,011.01</u>
TOTAL LIABILITIES & FUND BALANCE	<u>110,339.54</u>	<u>451,671.47</u>	<u>562,011.01</u>

TOWN OF DUNSTABLE
EXPENDABLE TRUST FUNDS - CHANGES IN FUND BALANCE
JUNE 30, 2010

Account #	BALANCE 7/1/2009	INCOME	EXPENDED	BALANCE 6/30/2010
5301-04-491-3590-0000-001	26,195.47	343.91	-	26,539.38
5302-06-610-3590-0000-000	1,873.92	302.93	-	2,176.85
5300-04-491-3590-0000-000	25,963.86	911.88	2,785.00	24,090.74
5304-04-491-3590-0000-006	1,695.05	33.10	-	1,728.15
5305-06-610-3590-0000-007	251.17	3.69	-	254.86
5306-06-610-3590-0000-008	847.06	16.55	-	863.61
5307-04-491-3590-0000-009	2,445.45	61.15	-	2,506.60
5308-04-491-3590-0000-011	2,374.95	46.37	-	2,421.32
5309-06-610-3590-0000-012	2,009.53	36.96	-	2,046.49
5310-04-491-3590-0000-013	678.35	13.26	-	691.61
5311-01-192-3590-0000-014	3,665.82	69.60	-	3,735.42
5312-04-420-3590-0000-015	4,581.36	68.55	-	4,649.91
5313-06-610-3590-0000-017	2,147.08	79.99	-	2,227.07
5314-06-610-3590-0000-018	2,536.33	153.99	-	2,690.32
2619-13-171-3560-0000-019	5,372.38	22.32	-	5,394.70
2620-13-171-3560-0000-019	2.59	1,188.28	723.20	467.67
2500-40-000-3300-0000-021	367,541.54	12,221.87	55,500.00	324,263.41
2501-40-422-3300-0000-000	-	10,015.54	-	10,015.54
2621-13-610-3560-0000-022	7,051.09	86.61	-	7,137.70
2622-13-610-3560-0000-026	9,727.86	119.49	-	9,847.35
8514-00-000-3590-0000-010	8,372.94	135.78	3,125.00	5,383.72
8513-00-000-3590-0000-016	11,904.50	184.05	3,400.00	8,688.55
8510-00-000-3010-0000-023	353.61	29.37	-	382.98
8511-00-000-3010-0000-024	826.09	155.72	-	981.81
8512-00-000-3010-0000-025	2,241.73	243.98	-	2,485.71
TOTAL EXPENDABLE	490,659.73	26,544.94	65,533.20	451,671.47

TOWN OF DUNSTABLE
STATEMENT OF LONG TERM DEBT GROUP OF ACCOUNTS
JUNE 30, 2010

	Original Loan	Balance 07/01/09	Retirements FY10	Balance 06/30/10
LIBRARY / LAND				
Dated May 15, 1999	673,500.00	-	-	-
LAND ACQUISITION				
19 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.5% Issued 09/01/2002 Maturity 05/15/2021	1,425,000.00	900,000.00	(75,000.00)	825,000.00
POLICE STATION				
9 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.0% Issued 09/01/2002 Maturity 05/15/2011	263,000.00	58,425.00	(29,225.00)	29,200.00
160 PLEASANT STREET				
9 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.0% Issued 09/01/2002 Maturity 05/15/2011	40,000.00	8,500.00	(4,500.00)	4,000.00
TOWN HALL ARCHITECT				
19 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.5% Issued 09/01/2002 Maturity 05/15/2021	132,000.00	83,000.00	(7,000.00)	76,000.00
TOWN HALL RENOVATION				
19 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.5% Issued 09/01/2002 Maturity 05/15/2021	1,500,000.00	954,675.00	(77,475.00)	877,200.00
RECREATION FIELDS				
10 Year General Obligation Bond Variable Coupon Rate 3.1 - 4.0% Issued 09/01/2002 Maturity 05/15/2012	168,000.00	50,400.00	(16,800.00)	33,600.00
FIRE TRUCK				
5 Year State House Note 4.25% Issued 11/01/2005 Maturity 11/01/2010	300,000.00	120,000.00	(60,000.00)	60,000.00
HENRY PROPERTY				
10 Year State House Note 4.97% Issued 11/15/2006 Maturity 11/15/2006	227,907.49	182,320.00	(22,790.00)	159,530.00
CPA - FARM PROPERTY				
19 Year General Obligation Bond Variable Coupon Rate 4.2 - 6.0% Issued 08/15/2007 Maturity 08/15/2026	1,500,000.00	1,420,000.00	(80,000.00)	1,340,000.00
TOTAL:		3,777,320.00	(372,790.00)	3,404,530.00

CEMETERY DEPARTMENT

Dunstable's Central Cemetery is a public, nonsectarian cemetery open to Dunstable residents. The operating budget comes from annual Town Meeting appropriations, fees, and trust fund interest. Three elected Commissioners govern the cemetery; an appointed superintendent handles interments and maintenance, including four outlying cemeteries now closed to burials from the general public.

In 2010 there were 14 interments. The new section ("D") was opened for lot sales. The crew painted and stabilized the tool shed (the "hearse house" in the 19th century), painted the gates and replaced signs at the outlying cemeteries. Repair and restoration of several 18th and 19th century monuments was completed; painting and repairing of the Westford Street fence continues.

The Cemetery Department, in conjunction with the Tyngsboro-Dunstable Historical Society, conducted a program in which attendees were asked to locate certain monuments in order to discover interesting facts about past residents of Dunstable. For example, at least six soldiers who died in the Civil War are interred at the Central Cemetery, plus many more who survived the war. The Cemetery Department thanks the Highway Department for snowplowing and brush chipping, and the Police Department for help with traffic control during large funerals and monitoring of all cemeteries to prevent vandalism.

The Cemetery Department asks that visitors to the Central Cemetery take note of and follow posted rules regarding plantings and decorations. These rules are designed to maintain the beauty and dignity of the cemetery, and to ensure economy and safety in cemetery maintenance, particularly where power equipment is used.

COUNCIL ON AGING

The Senior Citizens of Dunstable continue to be served by the Council on Aging.

The Council serves under the direction of the State Department of Elder Affairs and the Elder Services of the Merrimack Valley. The Dunstable Council on Aging contributes a fee of \$273.00 in dues and fees each year, for it's participation fee for which the Elderly receive assistance with Fuel Assistance, Advice, and referrals of necessary help.

Director Ruth Tully, who is available at the Town Hall on Tuesday, 12 noon to 4 pm and Wednesday from 12noon to 3:p.m, is serving the Dunstable Seniors.

We now have the Alternative Transportation Program in effect, which provides a more flexible service for the seniors without any other rides. This Alter-Ride Van Service is for Medical and shopping trips and has proven to be a very responsible, co-operative and always prompt and courteous. This service has proven to be very successful and also very accommodating. We are trying to set up rides for any senior who would like to attend the Senior Club or Senior Center to be able to come and enjoy themselves. Also, there is a Handyman in town that has been very helpful to many of our Seniors who need some work done around the yard and home. We now have added a snowplowing and snow shoveling service for those who need the help clearing their walkways.

We provide help with the Senior Pharmacy Programs and Fuel Assistance, and the Meals on wheels program. At the senior meeting day, which is the First Wednesday of the month, we provide a blood pressure clinic, cholesterol checks, and have a day for Flu/H1N1 and Pneumonia shots. The town nurse is at the Town Hall the same day from 11:00 a.m. to 12:00 p.m, which is on the first Wednesday of every month. We also have assistance with applications for Food Stamp Applications.

In May, the Tyngsboro-Dunstable Lion's Club put on a delicious Roast Beef dinner for the Senior's of both towns, which was well attended and very much enjoyed. In June, the Dunstable Police Union put on an outing for the Senior's and treated them to a Luncheon at Scupper Jacks, in Acton. Everyone had a great time and the meal was delicious. In July,, the Dunstable Fireman put on a great cookout for the seniors, which was also delicious and appreciated by everyone In August, Senator Panagiotakis treated the Seniors to a cook-out and answered any questions they might have had. This was his last one before the Election and we wish him well in his new endeavor. In September, we had a guest from the Shine program to help explain the new Medicare Part D. program in October.

We now have a Triad Officer, Sgt. Darrell Gilmore, who has been very helpful to the Senior's and is keeping them updated with a lot of valuable information. We have added another service to the Seniors which is a Shine Councilor, Kay Whitehead, who helps the Seniors with Insurance problems and understanding Medicare benefits. If anyone needs to schedule an appointment, they need to call Ruth Tully at 978-649-4514 ext. 223. Mrs. Whitehead is usually at the Town Hall on Thursday's from 11am to 1pm.

There are approximately 450 seniors in the Town of Dunstable. Several of these received varying kinds of services over the past year, such as Fuel Assistance, Meals on Wheels, and Transportation and local assistance. . The Council applied for and received a grant in the sum of \$3500.00 from the State of Massachusetts. The members of the Council on Aging and the Director volunteer their time to help wherever and whenever needed.

The Council on Aging are working with the Seniors of Dunstable to show the need for a Senior Center, which is now at the Dunstable Library. We are getting some support and would like to encourage any resident 60 years or older to come and join us to have fun, and become involved. This is held the 2nd, 3rd and 4th Wednesday's of every month.

The Dunstable Senior Club meets once a month, on the first Wednesday of every month. The meetings start at 11:00 a.m. and begin with a catered meal put on by the Merrimack Education Center, followed by a business meeting and entertainment. We welcome all Citizens 60 and over to come and join the Club and have some fun.

Respectfully Submitted,

Arlene Silk, Chair and Treasurer

Jean Carpenter, Secretary

Members:

Gerald Simmons

Marjorie Ryder

Carol Vaillancourt

Mary Moeller

Ruth Tully, Director

REPORT OF THE CONSERVATION COMMISSION

The Dunstable Conservation Commission meetings are generally scheduled on the second and fourth Monday of each month at the Town Hall, starting at 7:30pm. Interested residents are welcome to attend.

The Dunstable Conservation Commission serves the community as a state mandated regulatory agency while also promoting the conservation and sustainable use of Dunstable's natural resources. The Conservation Commission Act (Massachusetts General Laws, Chapter 40, Section 8C) of 1957 designates the Conservation Commission as the official agency charged with the protection of the community's natural resources. In 1972, Conservation Commissions were given the added responsibility for administering the Wetlands Protection Act (MA G.L. Chapter 131, Section 40). In addition to its responsibility under the state statute, the Commission has similar responsibilities as set forth in the Dunstable General Wetlands Bylaw.

Under the Wetlands Protection Act and the Town Bylaw, Commission files show the following actions were taken in the calendar year 2010:

Notices of Intent Hearings/continuations	5
Requests for Determination/continuations	2
Site Visits	10
Certificates of Compliance	2
Building Permits	1
Occupancy Permits	1

Commission member Alan Chaney attended the MACC conference February 27th in Worcester. Secretary Cheryl Mann attended the DEP new on-line filing system class. Notices of Intent and Orders of Conditions are now filed electronically. Judy Larter served as the Commission's representative on the Community Preservation Committee.

The Conservation Commission held a "cut your own Christmas tree" sale December 4th and 11th at the Flat Rock Hill (Mill St.) and Amos Kendall (High St.) conservation properties. The Commission raised \$1,720. Funds must be spent for conservation purposes.

With funds from the Community Preservation Act, the Dunstable Rural Land Trust and individual donors, the Town purchased 10.89 acres on Hardy Street for conservation purposes. This property is called the "Howard's Brook Conservation Area in Memory of Edward P. and Arlene M. Fitch".

Commission members worked diligently all year in order to produce a draft of a new Open Space and Recreation Plan. The plan was sent to the Division of Conservation Services and has been contingently approved for the next seven years. This plan qualifies the town to apply for "Self Help" grants of up to \$500,000 for land acquisition.

The Commission, working with a forester, is selectively cutting timber on the Farnsworth and Spaulding Proctor properties. Monies from these cuts must be used for Conservation purposes. The cuts will improve forest growth and wildlife habitat.

Three Eagle Scout projects were completed in 2010. Twenty-five bat boxes were assembled/mounted on conservation properties by Benedict Walsh. Matt Banville used GPS to identify/produce the "Pine Pathways & Esker Trail" map for the Pierce Town Forest and Unkety Woods Preserve. Patrick Thomas built two picnic tables for Blanchard Hill and painted a sign with a panorama view of the mountains that can be seen from the site. Thank you to all the scouts!

One sometimes hears that Dunstable is "closed to hunting". This is not the case. Dunstable does have a "discharge of firearms" bylaw. One must have the written permission of the landowner in order to discharge a firearm. As a matter of practice, neither the Town, nor the Dunstable Rural Land Trust grant such permission for land they control. Bow hunting and fishing are permitted unless the landowner's property is posted. State

property (Massachusetts Division of Fisheries & Wildlife) is governed by separate rules; check their website at <http://www.mass.gov/dfwele/dfw/>

Questions sometime arise with regard to the operation of snow vehicles and recreation vehicles. Residents may wish to refer to Massachusetts General Law Chapter 90B, Section 26, paragraph (e): “No person shall operate a snow vehicle or recreation vehicle on privately-owned property unless...the operator has in his possession...a document, signed by the owner...authorizing operation of such vehicle...”

No person shall operate a snow vehicle or recreation vehicle on publicly-owned property except on trails marked and designated for use by such vehicles, or without the express permission of the owner.”

Respectfully,

Leah Basbanes, Chairperson

Bill Moeller

Alan Chaney

Marilyn Pike

Jeff Haight

Cheryl Mann, Secretary

Juan Amodei

Judy Larter

PLANNING BOARD

Chapter 41, Section 70 of the General Laws of Massachusetts allows for every town with a population of less than 10,000 people to create a Planning Board which shall make careful studies of the resources, possibilities and needs of the town, particularly with respect to conditions injurious to the public health or otherwise in and about rented dwellings, and make plans for the development of the municipality, with special reference to proper housing of its habitants.

The Planning Board would like to remind residents that many of the roads in Dunstable have been designated as scenic roads. According to M.G.L. Chapter 40, Section 15C, “after a road has been designated as a scenic road any repair, maintenance, reconstruction, or paving work done with respect thereto shall not involve or include the cutting or removal of trees, or the tearing down or destruction of stone walls, or portions thereof, except with the prior written consent of the Planning Board.....”. If you have any questions, please call the office (978) 649-4514 x230.

The Dunstable Planning Board meets regularly at 7:30pm on the first and third Mondays of each month, or as required. There are 5 board members. Three board members are required to conduct regular business and four members are required for hearings.

The Board would like to thank Joyce Cail who was the Planning Board contact working with the Northern Middlesex Council of Governments in 2010.

George Basbanes has agreed to continue as the Planning Board representative on the Community Preservation Committee.

Thank you to Judy Larter for her many years of service on the Planning Board. Judy left the Board in May 2010. We would like to welcome Joan Simmons as our newest member to join the Planning Board.

Secretary, Cheryl Mann attended a conference in March at Holy Cross in Worcester. Subjects included: “Special Permits & Variances”, “Writing Defensible Decisions” and “Ethics for Municipal Boards”.

Plans not requiring subdivision approval	4
Building Permits signed	1
Zoning Hearings	2
Planning Board Rules & Regulations Hearings	0
Definitive Hearings/continuations	0
Subdivision Approvals	0
Special Permit Hearings/continuations/extensions	1
Scenic Road Hearings/continuations	2
Preliminary Meetings/continuations	0

Respectfully Submitted,

Joyce Cail, Chair
George Basbanes, Vice Chair
Brett Rock, Secretary
W.J. Goldthwaite, Member at large
Joan Simmons, Member at large
Cheryl Mann, Office Secretary

THE BOARD OF ROAD COMMISSIONERS

As a result of continued budget constraints, meeting the needs of the town has remained a challenge. During the year, we completed projects throughout the town, including paving a section of Groton St., brush removal along roadsides, and culvert replacement in various locations. An attempt is continuously made to keep the rubbish picked up along our roadsides. In addition to snow removal on town roads, we assisted with snow removal at the town hall, cemetery, town pumping station, transfer station, library and Larter Field.

David Tully Jr., Highway Foreman, continued to work with federal and state agencies in attempts to recover costs associated with emergency management efforts, storm clean-up and damage repairs from the 2010 flooding. Reimbursement monies from both FEMA and the state were secured by his efforts.

There are a number of future projects we continue to actively monitor. The wall at McGovern's farm has been approved for state funding. The North Main Street Bridge has been listed as a TIP project by the state and also will be funded by the state. Work is scheduled to begin in 2015. The replacement of the salt shed remains a high priority project as it continues to deteriorate.

We continue to assist other town boards with several projects. The Highway Department assisted the Water Department various times throughout the year including flushing the water system and fixing leaks. David Tully Jr., Acting Water Superintendent, assisted with monitoring the pump station, fixing leaks, reading and changing over meters, and exercising valves. He also assisted with the alarm system and pressure problems.

During the year, the Highway Department continued to attend training courses and Emergency Management meetings.

I would like to thank my fellow Commissioners, Tom Dumont and David Crandall for their input and suggestions that have been helpful and instrumental in making it though this financially challenging year.

Respectfully submitted,

Michael Martin
Chairman

GROTON-DUNSTABLE REGIONAL SCHOOL DISTRICT SUPERINTENDENT OF SCHOOLS

The Groton-Dunstable Regional School District is a public school collaborative to ensure that the students, parents and taxpayers of Groton and Dunstable receive quality and measurable teaching-and-learning outcomes consistent with the management of dollars and human resources provided.

Improving student achievement is our collective goal.

The school committee and superintendent -- by statute in the Education Reform Act of 1993 -- are entrusted with the responsibility to create and manage articulated academic and fiscal policies toward improved achievement in every classroom. Our site-based administrators and staff are entrusted with delivering measurable learning outcomes in safe and organized environments based on those policies.

That delivery requires three fundamental needs:

- 1) A stable district budget
- 2) Reduced class size, especially in Grades 1-4
- 3) Articulated and school-committee approved Areas of Essential Learning that become curriculum maps for long-term management in each school by the principal

Every school-district budget in Massachusetts requires adherence to state and federal mandates for accountability. For examples, The Massachusetts Department of Elementary and Secondary Education (DESE) calls upon districts to demonstrate regulatory and statutory compliance. This year the school district was audited by the DESE Coordinated Program Review process. Additionally, our High School is going through the 10-year accreditation visit this spring by the New England Association of Schools and Colleges.

Our daily accountability mandate is that each one of our students meets the following minimum requirements during each grade: 1) Reading at grade level 2) Writing at grade level 3) Math at grade level 4) Mastery of content, especially in Grades 5-12.

These four mandates will be accomplished by incorporating formative and summative assessments to measure student achievement, while accommodating instructional creativity, and creating a service-based model in each classroom, rather than a jobs-based model of extended and costly remedial services.

These four mandates are fundamental pieces of NCLB (No Child Left Behind), CCS (Common Core Standards), and the Massachusetts Curriculum Frameworks.

Our work this year included:

1. Generated community and school input toward data gathering about what is working and what needs improved management.
2. Implemented federal mandates in special education that require alternative pre-referral learning opportunities before an IEP is constructed.
3. Organized improved special education services after an IEP is constructed.
4. Included Parents and staff in shared decision- making.
5. Implemented contractual agreements in place around professional development time.
6. Supported our principals as the site-based manager and education leader of the school under state statute.
7. Organized that support by developing Areas of Essential Management and Areas of Essential Learning.
8. Provided timely and ongoing facilitation meetings with the school committee, and then with the administration to get all major stakeholders on the same planning page since last June.
9. Examined the use of support personnel with regard to time on task with direct student contact.
10. Constructed improved specialist's services and schedules.

During the development of this FY12 school budget, our major challenge is to be fiscally responsible in the approach, and committed to maintaining and improving learning. All the while, we must be vigilant in our conscious awareness of the current state and local economic restraints, so that both the school district and all municipal services are sustained to preserve the Groton and Dunstable communities as vibrant places with a quality of life enjoyed by its citizens.

Respectively Submitted By,

Joseph A. Mastrocola, Superintendent of Schools

GROTON-DUNSTABLE REGIONAL SCHOOL DISTRICT
DIRECTOR OF BUSINESS AND FINANCE

For FY 2010 the District was able to control expenses and ended the year with an excess and deficiency (E&D) balance of \$965,114 representing 2.75% of the 2011 budget. By law the District is permitted to maintain a fund balance of 5% of the budget in order to pay for unanticipated expenses particularly in the areas of private school tuitions and building infrastructure repairs (HVAC, roofs etc.).

Per a recommendation from the District's audit firm, a complete and thorough analysis was done on all withholding accounts in order to correct some ongoing deficit balances. All necessary adjustments and corrections were made as of 6/30/10 and the District now monitors these accounts on a monthly basis.

The District continues to be concerned with reductions in state aid particularly with Chapter 70. For FY2011 the School Committee approved the transfer of \$350,000 from the E&D account in order to balance the budget of \$35.1M. Healthcare expenses remain a major cost driver.

The District is now in its second year with the State's Group Insurance Commission program (GIC) and we are in the process of evaluating whether continuation beyond the three year commitment will be cost effective.

Looking ahead the District is working closely with both Towns in order to maintain assessments at an affordable level while implementing educational changes to improve student achievement.

Respectfully Submitted By,
Jerry Martin
Director of Business and Finance

PUPIL PERSONNEL SERVICES

The Pupil Personnel Services Department provides support services for students in the Groton-Dunstable Regional School District to allow access to the general curriculum and to strengthen the opportunity to progress effectively in all academic areas. Support services provided to students include: nursing, guidance counseling, school social work/adjustment counseling, behavior consultation, psychological assessment, related therapy services that include speech/language, occupational and physical therapy, assistive technology, special education, early childhood program, and special transportation. All schools have a registered nurse, guidance counselors, a Team Chairperson, special education teachers and paraprofessionals. District-wide personnel offer related therapy services, psychological assessment and counseling in each school. The continuing goals of Pupil Personnel Services are: to support inclusion opportunities and activities through expansion of the co-teaching model including ongoing professional development for teachers, to facilitate positive transition of students changing schools through a collaborative process that includes staff and parents in transition planning, to provide professional development to teachers on scientifically researched methods and programs - particularly in the area of reading and math, to increase collaboration between special education and regular education staff, to increase communication and collaboration with parents, and to provide as many effective and cost-efficient services for special education children as possible within the school district.

Respectfully submitted by:

Camilla Huston
Director of Pupil Personnel Services

PETER TWOMEY YOUTH CENTER

The Peter Twomey Youth Center (PTYC) is the base for the Extended Day Programs (FR/SU/BT); Community Education Programs (adult and children's enrichment); and, scheduling for all District facilities including the Performing Arts Center, Black Box Theater, gyms and fields. It is self-supporting and is funded by tuitions, community donations and the annual Peter Twomey Memorial Golf Classic. It is located on the Main Campus of schools in Groton.

The Extended Day Program, at all locations, is committed to providing academic support, supervised peer socialization and organized age appropriate activities within a safe and nurturing environment. The Community Education Program was able to increase their offerings during the year with additional adult ed classes along with a wider variety of children enrichment programs. Community Ed was also able to incorporate several programs that were in danger of being cut due to budget constraints such as the Middle School and Elementary plays, the Middle School Ski Program and the Elementary Band Program. The PTYC continues to offer needed meeting space for community groups and gym space for children/adult athletics along with weekend social space for Middle School students in Grades 5 and 6 on specified Saturday evenings.

Karen Tuomi
Director of Extended Day and Community Services

GROTON-DUNSTABLE REGIONAL HIGH SCHOOL

In 2010, Dr. Shelley Cohen retired as Principal of Groton-Dunstable Regional High school after three years of dedicated service. In addition, Mr. John Gould and Mr. Christopher Jones left GDRHS to become administrators in other districts. A new administrative team was launched in the fall. Dr. Stephen Dlott became Interim Principal, Ms. Marisa Brisson was appointed Interim Assistant Principal and Mr. Rick Arena was designated Interim Dean of Students. Central office will begin a search for permanent replacements in the winter of 2011 with the new team in place for July 1, 2011.

Groton-Dunstable Regional High School students, teachers, administrators, and staff are proud of both the collective and individual achievements during the 2009-2010 school year. The achievements span the areas of academics, athletics, visual arts and the performing arts.

Performance Data

- 96% of the GDRHS graduating class of 2010 enrolled in post secondary institutions.
- GDRHS SAT scores for 2010: Reading (557), Writing (547), Math (577)
- 79 % of our students taking Environmental Science A.P. exams scored a 3 or higher.
- 100% of our students taking Calculus AB A.P. exams scored 3 or higher
- 100% of our students taking Calculus BC A.P. exams scored 3 or higher
- 99% of our students taking U.S. History A.P. exams scored 3 or higher.
- 100% of our students taking Physics A.P. exams scored 3 or higher.
- 100% of our students taking the Statistics AP exam scored a 3 or higher.
- 58% of our students taking Biology A.P. exams scored 3 or higher.
- 80% of our students taking English Literature A.P. exams scored 3 or higher.
- On the 2010 MCAS Tests, our students scored well above the state average and we have met Annual Yearly Progress as outlined in the No Child Left Behind Act.
 - Math: 97% Advanced & Proficient
 - English: 97% Advanced & Proficient
 - Science: 94% Advanced & Proficient
- There were 65 Adams Scholarship Winners.

Accomplishments 2009-2010

- Twelve GDRHS students were selected to the Central MA District Chorus and Band. Seven GDRHS students received All-State recommendations.
- Approximately one third of the Class of 2010 was enrolled in the Senior Internship Program.
- Through the Student Activities Council and various other students groups, GD made donations to several local charities during the past school year including the Lowell Wish Project and Loaves & Fishes Food Pantry.
- GDRHS continues to offer over 27 clubs and activities for students in grades 9 through 12.
- Our 9th grade orientation, with the theme “Embrace the Challenge” proved to be a very successful.
- GDRHS offered 24 different athletic programs and 43 teams in the 2009-2010 season
- 350 students at GDRHS participated in athletics during 2009-2010.
- Over 65% of the students at GDRHS participated in athletics during the school year.
- Groton-Dunstable Football Team played its third season with continued success qualifying them for the Central Mass Football Playoffs for the third year in a row.
- Dances after each home game provided students with safe and supervised opportunities to gather, listen to music, and enjoy our beautiful facility.
- The 2010 Homecoming Dance had over 500 students in attendance.
- GDRHS won several league championships in the Mid Wach League in 2009-2010 school year.
- Students from the 2009-2010 Professional Journalism, Design, and Production class and members of the Yearbook Club were honored by the National Scholastic Press Association (NSPA). The GDRSD 2009-2010 yearbook earned a First-Class Honor Rating. This was the first year that the GDRHS yearbook received a Mark of Distinction in writing after receiving the Mark of Distinction in Photography in the previous year.

Dr. Stephen Dlott, Principal
Marissa Brisson, Assistant Principal
Rick Arena, Dean of Students

GROTON-DUNSTABLE REGIONAL MIDDLE SCHOOL

Middle School Accomplishments 2010-2011

Over the last year, the middle school has made a concerted effort to address the topic of Gifted and Talented Education by establishing some preliminary initiatives. These initiatives have been:

- The opening of the “**Enrichment Resource Center**” in the North Building. This center offers teachers and parents a variety of resources (books, literature, websites) on “Gifted and Talented” Education.
- Forming a partnership with a consultant from the Neag Center for Gifted and Talented Education at the University of Connecticut to work with our staff in exploring a variety of enrichment strategies that can be incorporated into their classroom practices. The consultant comes in three times during the school year to work with individual grade level teams in discussing teaching strategies that will help enrich the curriculum for all students.
- The offering of a variety of venues for staff to receive training in Differentiated Instruction. Differentiating instruction allows teachers to use a variety of tools/strategies to better meet the diverse needs of all students in a heterogeneously classroom.
- The formation of a Task Force Committee of teachers/parents who meet on a monthly basis to discuss and explore various programs and activities focusing on Gifted and Talented Education.

The middle school is presently exploring the Schoolwide Cluster Grouping Model which involves identifying those students who are Gifted & Talented or Twice Exceptional (gifted students with learning disabilities) and “clustering” them in the same heterogeneously classroom with a teacher who has had training in working with Gifted and Talented students. This model benefits all students in the classroom and improves achievement across **all ability levels**.

Another initiative taking place at the middle school is with exploring the Turning Points Model. Turning Points is a comprehensive education reform model that focuses on improving student learning. Recognizing the need to both strengthen the academic core of middle schools and establish caring, supportive environments that value all young adolescents, Turning Points helps middle schools undergo dramatic change.

Some of the topics being explored are:

- Developing norms for effective teaming. The use of agendas, minutes and behavioral norms enhance trust amongst teachers and the effectiveness of team meetings.
- “Looking at student work” which involves evaluating student work as a means to adjust and improve teaching. The teachers learned a variety of protocols to use when looking at student work.

- Learning about advisories. Advisories are regular meetings between a small group of students and an adult. One of the main purposes of advisories is for each student to get to know one adult at school very well. The advisories are student led, and might discuss anything from conflict resolution or social skills to a school program held the night before. The adult and students develop close relationships which continue throughout the students' entire middle school years.

Other accomplishments include; school – wide assemblies on bullying/cyberbullying, making Adequate Yearly Progress in mathematics, ongoing curriculum work across all content areas including MCAS analysis, writing across the curriculum, formulating Areas of Essential Learning and analysis of common formative/summative assessments, raising over \$10,000 for Project Mitten (sending donations to needy families during the holiday season), Destination Imagination, Expanding the C-Teaching Model, School Wide Spelling and Geography Bees and the implementation of a new textbook series in grade 6.

Respectfully Submitted By,

Steven M. Silverman,

Principal

SWALLOW UNION ELEMENTARY SCHOOL

Swallow Union School is located in the center of Dunstable. The Union building was dedicated in December, 1895 with less than 60 students, K-9. The Swallow building opened its doors in 1963 and a connector was added in 1978. The last major renovation was completed in September, 1995. Currently we house grades K-4 and we have roughly 350 students.

During this past school year our students continued to excel academically. They scored in the top 10% state wide on the MCAS and got rated very high on the Massachusetts Annual Yearly Progress Report (AYP). We have also incorporated a new Literacy Intervention Program to address the needs of our struggling first grade readers. From our on-going assessments and data, the students in this program have demonstrated steady growth in their performance. Lastly, we are the process of updating our school-wide behavior policies. We will be in changing our policies so they reflect a more positive approach with clear behavior expectations for our students.

Respectfully Submitted By,
Peter Myerson,
Principal

BOUTWELL EARLY CHILDHOOD CENTER

The Boutwell Early Childhood Center provided an integrated, language based early childhood education program that offered stimulating programming for 100 children aged 3-5 over the past year as well 17 children who attended the Parent Child Playgroup. Along with daily discoveries in our subject areas, we encountered some moments worth highlighting along the way.

Accomplishments 2010:

- Improved the alignment of specific preschool curriculum (This year's area of focus is Physical Skill Development) and the Guidelines for Preschool Learning Experiences
- Fourth year of the School Council for the Boutwell School, the Council focused improving safety and increasing enrollment.
- Continual improvement in pre-numeracy, pre-writing and school readiness skills
- With funding provided by the Florence Roche/Boutwell Parent Teacher Association put a fence around the playground
- Expanded parent run science workshops (designed by teachers)
- Expanded the use of our social skills curriculum (AI's Pals)
- Aligned the district new writing Area of Essential Learning (AEL) with the Guidelines for Preschool Learning Experiences
- Expanded the Kindergarten readiness program to better prepare children who will be age eligible for Kindergarten the following year
- Expanded our writing program (Hand Writing without Tears)
- Trained staff to implement new intensive instruction methodologies in inclusive classrooms
- Upgraded two classroom computer systems

Goals for 2011:

- Complete the work on the alignment of our Physical Skills Development curriculum and the Guidelines for Preschool Learning Experiences
- Train staff in new ways to increase the communication skills of preschool students
- Upgrade the school phone system

Boutwell welcomes the following new staff members for the 2009 – 2010 school year: New Student Support Assistant – Michelle Burrill.

With this year's physical skills focus, Boutwell students are working hard to achieve movement and coordination skills that will improve their ability to learn throughout their lives. Thanks to the efforts of our teachers and specialists, students are developing body awareness, strength and coordination through locomotion activities; the ability to use both sides of the body to strengthen bilateral coordination; the use of eye-hand coordination, visual perception and tracking, and visual motor skills in play activities. Thanks to the generosity of the Boutwell/Florence Roche PTA and grant monies we have a new playground that has equipment that is specifically designed for three and four year children and the entire play area is fenced.

Respectfully Submitted,

Russell Hoyt, Early Childhood Director,
Boutwell Early Childhood Center

GREATER LOWELL TECHNICAL HIGH SCHOOL DISTRICT

The Greater Lowell Technical High School Committee meets in the Administrative Office (Room 2260), 250 Pawtucket Boulevard, Tyngsborough, Massachusetts. Meetings are public and district residents are welcome to attend. School Committee and sub-committee meeting schedule, past meeting minutes, and the current FY budget are listed on the school's web site at www.gltech.org.

MISSION STATEMENT

Greater Lowell Technical High School commits to ensure students' readiness for career, college, and citizenship in the 21st century. We challenge and support students as they realize their individual potential for personal and professional success.

PHILOSOPHY

Greater Lowell Technical High School believes in the philosophy and goals of the Massachusetts Common Core of Learning, the Massachusetts Curriculum Frameworks, and the Massachusetts Vocational Technical Education Frameworks to ensure that students attain the academic and technical skills required to secure employment, to continue post-secondary studies, or to pursue a combination of both.

MCAS

Greater Lowell Technical High School's Grade 10 first time passing rates are as follows: English 95% math 90%, and science 88%, with the science numbers improving by 4% from last year's scores. The passing rate has shown improvement in most areas over the four year period. Students scoring in the Advanced and Proficient English category totaled 51%. While 55% our GLTHS students scored in the Advanced and Proficient categories for math. Seventy percent of GLTH students scored in the Proficient and Advanced categories for the science test.

POSTSECONDARY AND LPN PROGRAMS

Postsecondary - Greater Lowell offers a variety of choices for those interested in improving job skills, changing careers or simply pursuing a leisure-time interest. More than 450 students took postsecondary courses during the past school year. Students can earn certificates of completion in many of the courses including vocational-technical courses for licensure such as Electrical Code Review, postsecondary career courses such as EKG, and enrichment courses such as Digital Photography using Photoshop

LPN - The Practical Nursing Program is a 40-week, postsecondary course with 1,097 hours of classroom and clinical instruction. This past year 70 students graduated from the program and became licensed practical nurses. After completing the program, graduates are eligible to take the National Council of Licensing Examination - Practical Nursing. To accommodate diverse schedules, both a daytime and an evening/weekends division are offered.

COMMUNITY INVOLVEMENT

Greater Lowell Technical High School takes pride in giving back to the member communities. In the past, students restored a 1980s Army vehicle for the Dunstable Fire Department to assist in fighting fires in wooded areas, built voting booths for town elections, and a storage shed for the Dunstable Police Department.

The Community Service Learning Program at Greater Lowell Technical High School promotes community involvement by connecting academic studies to real-life experiences. Service learning projects combine community service with student learning in a practical way that enhances academic knowledge, empowers students to take on a leadership role, and improves community environments and fellowship. This year more than 100 students participated in over 30 community service events this past year.

PLACEMENT - Class of 2010

	Total	Percent
Total Students	448	-
Trade Related	132	29%
College/Technical	255	57%
Military	24	5%

Non-trade Related	52	12%
Unemployed	34	8%
Unavailable for Placement	6	1%
Positive Placement	334	75%

FINANCES

<u>Revenue</u>	<u>2010</u>
1. Excess and Deficiency	\$600,000
<i>Excess and Deficiency – Transportation*</i>	<i>\$300,000</i>
2. Assessments: includes minimum contribution, and transportation aid	
Dracut	\$2,909,733
Dunstable	\$168,763
Lowell	\$5,640,409
Tyngsborough	<u>\$1,035,975</u>
Total	\$9,754,880
3. State Aid	
Chapter 70	\$21,164,073
Transportation	<u>\$833,802</u>
Total State Aid	<u>\$21,997,875</u>

TOTAL REVENUE \$32,652,755

Expenses

1. Operating	
Instruction	\$15,447,431
Plant	\$3,215,895
Fixed Charges	\$7,301,358
Administration	\$2,292,763
Other Services	\$4,126,765
Programs w/other Districts	\$268,543

TOTAL BUDGET \$32,652,755

**\$300,000 represents the amount of money Greater Lowell Technical High School returned to the sending communities to assist with offsetting transportation costs.*

BOARD MEMBERS

Fred W. Bahou, Jr.	2013	Lowell
David C. Laferriere	2011	Lowell
Michael J. Lenzi	2011	Lowell
Paul E. Morin	2012	Dracut
George W. O'Hare	2013	Lowell
Victor A. Olson	2011	Dracut
Steven P. O'Neill	2012	Tyngsborough
David E. Tully	2012	Dunstable

THE WATER COMMISSIONERS



To the Water Users and Citizens of the Town of Dunstable, this is the 2010 Annual Report for the Dunstable Water Department.

As part of our normal business practice, the Dunstable Water Department replaces water meters roughly every ten years. DEP suggests replacing older meters as they may start reading erratically which could result in inconsistent water bills. Twenty-three meters were replaced by Small Water Systems in the fall as part of our Meter Replacement Program.

This fall, the Department completed work on the Raco Alarm system. This wireless system measures PH, power failures, pressure, Parco valve operation, eyewash system, and the chemical pit. If an alarm registers at the pump station, the appropriate personnel are alerted immediately. MassDEP requires that all facilities have alarm capabilities to notify appropriate personnel in the event of a treatment malfunction (310 CMR 22.04). This was listed as a “deficiency” on our 2008 Sanitary Survey. The Dunstable Water Department is happy to report that we are now in compliance.

Secretary, Cheryl Mann attended the class “Preparing For and Responding to a Sanitary Survey” in November at the Littleton Light, Electric and Water Department office. Sanitary Surveys are conducted by DEP every five years.

Dick Kilhart and Mike Leach from Mass Rural Water continued to be a great resource to the Water Department in 2010 locating valves on Highland Street.

The Water Department is grateful to our own Board of Road Commissioners, David Tully and George Mershon for their ongoing support over the past year.

The Commissioners would like to thank Don Pottle for his three years of commitment to the Water Board. Don’s dedication and knowledge of the water department was evident by the responsibilities he undertook in his three years.

The Board would like to welcome Bob Gamache as our newest Water Commissioner, elected at the Annual Town Meeting in May.

If you have any questions, please feel free to contact us at 978-649-4514 x230. Our office hours are: Monday-Thursday 7:30am-3:00pm. The Water Board meets the 4th Tuesday of the month. The public is invited.

Thank you for your continued support.

Respectfully,

Karl Huber-Chairman
Peter Georges – Commissioner
Robert Gamache-Commissioner

David Hardman-Associate Member
Cheryl Mann-Secretary

INSERT BUDGET PAGES HERE



OFFICE OF THE
BOARD OF SELECTMEN
TOWN OF DUNSTABLE
TOWN HALL, 511 MAIN STREET
DUNSTABLE, MA 01827-1313
(978) 649-4514 X224
FAX (978) 649-4371
e-mail select-board@dunstable-ma.gov



ANNUAL TOWN MEETING
TOWN WARRANT
COMMONWEALTH OF MASSACHUSETTS

Middlesex ss.

To either of the Constables of the Town of Dunstable in the County of Middlesex:

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and Town Affairs, to meet at the Swallow School in said Dunstable, on Monday the 9th of May 2011, at seven thirty in the evening, then and there to act on the following articles.

ARTICLE 1. To consider and act on the printed reports of several Town Officers and Committees.

ARTICLE 2. To see what sum or sums the Town will vote to raise and appropriate to defray the expenses for the Town, to fix Salary & Compensation for all elected and appointed Town Officers, or take any action in relation thereto.

ARTICLE 3. To see if the Town will vote to have the Selectmen appoint for a term of one year, one Pound Keeper, two Fence Viewers, two Field Drivers, and three Surveyors of Lumber, or take any action in relation thereto.

ARTICLE 4. To see if the Town will vote to pay any unpaid bills of 2010, or take any action in relation thereto.

ARTICLE 5. To see if the Town will vote to accept any Gifts or Trust Funds, which may be offered under any condition, or take any action in relation thereto.

ARTICLE 6. To see if the Town will vote to hear reports of any Committees appointed at any previous Town Meeting, or take any action in relation thereto.

ARTICLE 7. To see if the Town will raise and appropriate, borrow or transfer from available funds, the sum of Two Hundred Thousand Dollars and No Cents (\$200,000.00), or any other amount, for the construction and improvement to town roads of the Acts of 2006 State Reimbursement funds under G.L. Chapter 90, Section 34, Clause 127(A), or take any relation thereto.

ARTICLE 8. To see if the Town will vote to transfer the One Thousand Seven Hundred Twenty (\$1,720.00) Dollars collected from annual sales of Christmas Trees into an account known as the Christmas Tree Fund, account #0001-01-171-4730-0000-000, any & all expenditures from that fund to be made under the direction of the Conservation Commission, or take any action in relation thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Sixteen Thousand Eight Hundred (\$16,800.00) and no/100 Dollars or any

other amount for the purpose of paying an invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2011-2012 school year, or take any action in relation thereto.

ARTICLE 10. To see if the Town will vote to appropriate the sum of Ten Thousand (\$10,000.00) Dollars, or any other amount from surplus revenue to account 0001-09-913-5966-0000-000 for the purpose of transferring same amount to an Unemployment Compensation Trust Fund pursuant to MGL Chapter 40 Section 5E, whereby such fund will be used to provide for the anticipated costs of funding reimbursements to the Commonwealth for unemployment compensation benefits, or take any action in relation thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Twelve Thousand (\$12,000.00) Dollars, or any other amount for the replacement of the plywood underlayment and vinyl flooring in the Police Station, or take any action in relation thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Seven Thousand (\$7,000.00) Dollars, or any other amount for the purpose of procuring design service for the replacement or retrofit of the interior lighting at the Dunstable Public Library, or take any action in relation thereto.

ARTICLE 13. To see if the Town will vote to appropriate or reserve from the Community Preservation Fund annual revenues in the amounts recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects, and other expenses in fiscal year 2012, with each item being considered a separate appropriation, or take any action in relation thereto.

ARTICLE 14. To see if the Town will vote to appropriate or reserve Four Thousand Five Hundred (\$4,500.00) Dollars or any other amount from the Community Preservation Fund – Historic Reserve Funds in the amount recommended by the Community Preservation Committee, for restoration and repair of certain 18th & 19th century monuments in the older section of the Central Cemetery, or take any action in relation thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds, the sum of Eight Thousand Five Hundred (\$8,500.00) Dollars or any other amount, to cover the cost of a new water source for the Town Hall grounds irrigation system, or take any action in relation thereto.

ARTICLE 16. To see if the Town will vote to appropriate the sum of \$_____ or some other sum or sums to operate the Transfer Station, pursuant to a requested budget of \$_____ for personnel and \$_____ for operating expenses, for the ensuing fiscal year and that \$_____ of this sum come from trash sticker revenue, \$_____ of this sum come from enterprise retained earnings, and that \$_____ of this sum be appropriated in the general fund as a subsidy to the transfer station, or take any other action in relation thereto.

ARTICLE 17. To see if the Town will vote to appropriate the sum of \$_____ or some other sum or sums to operate the Water Department, pursuant to a requested budget of \$_____ for personnel and \$_____ for operating expenses, and \$_____ for an emergency reserve fund for the ensuing fiscal year and that the full amount of this sum come from water enterprise revenues, or take any other action in relation thereto.

ARTICLE 18. To see if the Town will look into the feasibility of providing by sale, water to the Town of Tyngsborough, hereby recommending to the Board of Water Commissioners that it examine any and all aspects of such an enterprise, and report to a future town meeting regarding its findings and recommendations, ordered to said purposes, or take any action in relation thereto.

ARTICLE 19. To see if the Town will authorize the Board of Selectmen to declare as surplus land 6 acres, more or less, of Town-owned land shown on the Assessors' map as parcel 55

on map 7, said land situated on the north side of Depot Street and described in a deed of Greater Lowell Beagle Club, Inc., dated October 14, 1988, recorded at Book 4689, page 114, and further authorize the sale of said land to the Commonwealth of Massachusetts acting by and through its Department of Fish and Game for wildlife habitat and possible protections of Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts, for the sum of \$22,000.00, or some other sum, hereby authorizing said Board to execute, acknowledge and deliver any pertinent deeds, agreements, consents to taking, releases, or other instruments or actions reasonably ordered to said purposes, or take any action in relation thereto.

ARTICLE 20. To see if the Town will vote to authorize the Board of Health to enter into and/or extend a contract with any provider of household waste removal services, hazardous or otherwise, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Health to determine terms and provisions of any such agreements and whether the Town will vote to raise and appropriate any sum or sums to defray the cost of any such service or agreement, or take any action in relation thereto.

ARTICLE 21. To see if the Town will, in accordance with M.G.L. Chapter 40, Section 4A, authorize the Board of Health to enter into an Inter-Municipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Inter-Municipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or take any action in relation thereto.

ARTICLE 22. To see if the Town will vote to authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Cemetery Commission for the operation and maintenance of the cemetery including the payment of wages or salaries of employees of such facility who are not full time employees of the Town, such fund to be funded by receipts collected from sale of lots, interment fees and other such pertinent fees appertaining to the cemetery, and establish the maximum dollar limit to be expended from such fund during the next fiscal year, or take any action in relation thereto.

ARTICLE 23. To see if the Town will vote to authorize the Board of Selectmen to enter into and/or extend a contract with any provider of dispatch and related services, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Selectmen to determine terms and provisions of any such agreements and whether the Town will vote to raise and appropriate any sum or sums to defray the cost of any such service or agreement, or take any action in relation thereto.

ARTICLE 24. To see if the Town will vote to authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Recreation Committee for repairs, maintenance and/or improvements to town recreational sites (including Town Field, Larter Field, tennis courts, and any other facility under Recreation purview), such fund to be funded by donations, fund raising efforts, grants, and receipts for usage permits, and establish the maximum dollar limit to be expended from such fund during the next fiscal year, or take any action in relation thereto.

ARTICLE 25. To see if the Town will vote to authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Council on Aging for van transportation and miscellaneous transportation costs, etc. such fund to be funded by donations, fund raising efforts, grants, and receipts

from usage fees, etc. and establish the maximum dollar limit to be expended from such fund during the next fiscal year, or take any action in relation thereto.

ARTICLE 26. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Stabilization Fund, which was established in accordance with Section 5B of Chapter 40 of the General Laws.

ARTICLE 27. To see if the Town will vote to revoke the acceptance of G.L. c. 60, §3C, relative to establishing a town scholarship donation check off, as voted pursuant to Article 14 of the Annual Town Meeting of May 12, 2003, or take any action in relation thereto.

ARTICLE 28. To see if the Town will vote to revoke the acceptance of G.L. c. 60, §3D, relative to establishing an aid to the elderly and disabled check off, as voted pursuant to Article 15 of the Annual Town Meeting of May 12, 2003, or take any action in relation thereto.

ARTICLE 29. To see if the Town will vote to allow the Board of Assessors to use any sum of Free Cash in the Treasurer's hands for the purpose of reducing the Tax Levy of 2012, or take any action in relation thereto.

ARTICLE 30. To see if the Town will vote to amend the Scenic Road bylaw, a General Bylaw of the Town of Dunstable (adopted on May 8, 1995 and approved by the Attorney General on June 6, 1995), which falls under the State Scenic Road Statute, Massachusetts General Laws, Chapter 40, Section 15C, as amended, by adding:

Application and fees: An applicant under Massachusetts General Laws, Chapter 40, Section 15C, must request a Scenic Road hearing from the Planning Board either in writing or by filling out a request form. The Board will place a legal advertisement of the hearing in a newspaper of general circulation in Dunstable. The applicant shall pay for the cost of the advertisement per invoice. Failure to pay any required fees will result in a denial of the application.

Penalties: Any person who cuts or removes trees within the limits of a Scenic Road, or tears down or destroys stone walls, or any part thereof, within or on a Scenic Road, without first having complied with the procedures required under Massachusetts General Laws, Chapter 40, Section 15C, or without first having received the prior written consent of the Planning Board, or having received such consent, takes any of the foregoing actions in a manner at variance with the terms and conditions of such consent, if any, shall be subject to a fine of \$100.00. If an order to cure or rectify such violation issued by the Planning Board subsequent to any such violation is not followed within thirty (30) days following receipt thereof by the violator, or such further time as the Planning Board may allow following request, an additional fine of \$200.00 shall be incurred by said person. If compliance with such order is not effected by the violator before the lapse of thirty (30) days following such 30 day period, or extended period, an additional fine of \$300.00 shall be incurred by such violator for every thirty days or portion thereof during which the violator fails to comply with such order. The penalties provided hereunder may be enforced pursuant to the Dunstable Non-Criminal Disposition Bylaw."

or take any action in relation thereto.

ARTICLE 31. To see if the Town will vote to accept the provisions of MGL Chapter 53, Section 9A regarding nomination papers, said language containing the following provisions:

"The final date for obtaining blank nomination papers for nomination to city or town office shall be forty-eight week day hours prior to the hour on which nomination papers are required to be submitted to the registrars of voters for certification.

Each candidate shall file with the city or town clerk, prior to obtaining blank nomination papers, a statement containing his name and address, and the city or town office for which he intends to be a candidate.

No candidate for city or town office shall receive more blank nomination papers than will contain the number of signatures required to place his name in nomination, multiplied by five. "

or take any action in relation thereto.

ARTICLE 32. To see if the Town will vote to amend the General By-Laws by inserting the following bylaw establishing an Affordable Housing Trust Fund Board of Trustees and an Affordable Housing Trust Fund pursuant to MGL Chapter 44 §55C:

**"AFFORDABLE HOUSING TRUST FUND BOARD OF TRUSTEES
Authorized by G.L. c. 44, s. 55C**

- Section 1. Establish: Establish a Affordable Housing Trust Fund Board of Trustees.
- Section 2. Composition. The Affordable Housing Trust Fund Board of Trustees shall be composed of five trustees, including one member of the Board of Selectmen.
- Section 3. Appointment of Trustees; Term; Vacancies; Tenure of the Trustees
There shall be a Board of Trustees consisting of five (5) Trustees appointed by the Board of Selectmen. At least one of the Trustees shall be a member of the Board of Selectmen, who shall serve as the representative of the Board of Selectmen. Only persons who are residents of Dunstable shall be eligible to hold the office of Trustee. The Trustees shall serve for a term not to exceed two years and may be re-appointed at the discretion of the Board of Selectmen. Any Trustee may resign by written instrument signed and acknowledged by such Trustee and duly filed with the Town Clerk and recorded with the Middlesex North Registry of Deeds and filed with the Middlesex North Registry District of the Land Court. If a Trustee shall die, resign or for any reason cease to be a Trustee hereunder before his/her term of office expires, a successor shall be appointed by the Board of Selectmen to fill such a vacancy, provided that in each case, the said appointment and acceptance in writing by the Trustee so appointed is filed with the Town Clerk and recorded with the Middlesex North Registry of Deeds and filed with the Middlesex North Registry District of the Land Court. If any Trustee is absent from four (4) consecutive regularly scheduled meetings of the Trust, except in the case of illness, this position shall be deemed vacant and shall be filled by a new appointment as set forth above. No such appointment shall be required so long as there are five (5) Trustees in office. Upon the appointment of any succeeding Trustee and the filing of such appointment the title to the Trust estate shall thereupon and without the necessity of any conveyance be vested in such succeeding Trustee jointly with the remaining Trustees. Of the original trustees, two shall hold office until one year from initial appointment, and three shall hold office until two years from initial appointment.
- Section 4. Compensation. The trustees shall serve without compensation.
- Section 5. Removal. Trustees may be removed by a majority vote of the Board of Selectmen.
- Section 6. Powers and Duties. The trustees shall administer an Affordable Housing Trust Fund to provide for the creation and preservation of affordable housing within the Town of Dunstable for the benefit of low, moderate, and median income housing.

The specific powers and duties of the trustees, all of which shall be carried on in furtherance of the purposes set forth in this chapter are as follows:

(1) to accept and receive real property, personal property or money, by gift, grant, contribution, devise or transfer from any person, firm, corporation or other public or private entity, including but not limited to money, grants of funds or other property tendered to the trust in connection with any ordinance or by-law or any general or special law or any other source, including money from chapter 44B;

(2) to purchase and retain real or personal property, including without restriction investments that yield a high rate of income or no income;

(3) to sell, lease, exchange, transfer or convey any personal, mixed, or real property at public auction or by private contract for such consideration and on such terms as to credit or otherwise, and to make such contracts and enter into such undertaking relative to trust property as the board deems advisable notwithstanding the length of any such lease or contract;

(4) to execute, acknowledge and deliver deeds, assignments, transfers, pledges, leases, covenants, contracts, promissory notes, releases and other instruments sealed or unsealed, necessary, proper or incident to any transaction in which the board engages for the accomplishment of the purposes of the trust;

(5) to employ advisors and agents, such as accountants, appraisers and lawyers as the board deems necessary;

(6) to pay reasonable compensation and expenses to all advisors and agents and to apportion such compensation between income and principal as the board deems advisable;

(7) to apportion receipts and charges between incomes and principal as the board deems advisable, to amortize premiums and establish sinking funds for such purpose, and to create reserves for depreciation depletion or otherwise;

(8) to participate in any reorganization, recapitalization, merger or similar transactions; and to give proxies or powers of attorney with or without power of substitution to vote any securities or certificates of interest; and to consent to any contract, lease, mortgage, purchase or sale of property, by or between any corporation and any other corporation or person;

(9) to deposit any security with any protective reorganization committee, and to delegate to such committee such powers and authority with relation thereto as the board may deem proper and to pay, out of trust property, such portion of expenses and compensation of such committee as the board may deem necessary and appropriate;

(10) to carry property for accounting purposes other than acquisition date values;

(11) to borrow money on such terms and conditions and from such sources as the board deems advisable, to mortgage and pledge trust assets as collateral;

(12) to make distributions or divisions of principal in kind;

(13) to comprise, attribute, defend, enforce, release, settle or otherwise adjust claims in favor or against the trust, including claims for taxes, and to accept any property, either in total or partial satisfaction of any indebtedness

or other obligation, and subject to the provisions of this act, to continue to hold the same for such period of time as the board may deem appropriate;

(14) to manage or improve real property; and to abandon any property which the board determined not to be worth retaining;

(15) to hold all or part of the trust property uninvested for such purposes and for such time as the board may deem appropriate; and

(16) to extend the time for payment of any obligation to the trust.

The powers and duties enumerated above are intended to encompass all powers and duties of the trustees. Any action, power or duty not enumerated above shall require prior approval of the Town Meeting.

Section 7. Records: Annual Report. The Trustees shall keep a record of its doings and, at the close of every fiscal year, prepare a report to be made at the Annual Town Meeting. The report shall include a description and source of funds received and expended and the type of affordable housing programs or properties assisted with the funding. The trustees shall also provide the Town Clerk with a copy of the trust's annual audit."

or take any action in relation thereto.

ARTICLE 33. To see if the Town will vote to amend the General ByLaws by adding the following new bylaw, entitled "Community Housing General Bylaw":

COMMUNITY HOUSING GENERAL BYLAW
Adopted under Section 21 of Chapter 40 of the General Laws:

Section 1. PURPOSE

The purpose of this By-law is to promote the public health, safety and welfare by encouraging the creation of housing that more people can afford, especially people who live and work in the Town of Dunstable, in order to meet the Town's goal of providing diversity and to mitigate the impacts of market-rate residential development on housing costs.

Section 2. DEFINITIONS

As used in this By-law:

- 2.1 "Area Median Income (AMI)" shall mean the median income of the Lowell Metropolitan Statistical Area, or other applicable area as may be determined or defined by the U.S. Department of Housing and Urban Development regulations, at 24 C.F.R. 5.609, adjusted for household size, as amended from time to time.
- 2.2 "Community Housing" shall mean housing for an eligible household for which, in perpetuity, the maximum sale/resale price or the maximum rent shall be as set forth in the LIP Guidelines.
- 2.3 "Eligible Household" shall mean a household whose total combined annual income does not exceed 80% of AMI.
- 2.4 "Local Initiative Program (LIP)" shall be as set forth in 760 CMR 56.00 and the guidelines enacted thereunder, as may be amended from time to time (the LIP Guidelines).

- 2.5 "Phased or Segmented Project" shall mean a Project on one or more adjoining lots, which lot or lots is/are in common ownership or common control at the time of application for a building permit or within four years prior to such application, for which one or more building permits is/are sought within a period of four years from the date of application for any building permit for the Project.
- 2.6 "Project" shall mean developments subject to the Community Housing requirements of this By-law.
- 2.7 "Residential" shall mean housing that is single-family, duplex, multiple family, apartment, townhouse, garden apartment, boarding and lodging, and conversion of a single-family home into more than one Residential unit.

Section 3. APPLICABILITY

This By-law shall apply to the issuance of certificates of occupancy for (a) the creation of six (6) or more residential units, including Phased or Segmented Projects, whether by new construction, expansion of floor space of existing buildings, reconfiguration of floor space resulting in a reduction in the number of Residential units, or change of use in one or more existing buildings and (b) to any division of land for development of six (6) or more Residential units, including Phased or Segmented Projects.

Section 4. COMMUNITY HOUSING REQUIREMENTS

- 4.1 One of the first six units in a Project with Residential Units shall be Community Housing. In a Project with more than six total units, one of each of the next six units shall be Community Housing. Fractional numbers shall be rounded to the nearest whole number. Section 6.0 shall apply to any fractional number rounded down.
- 4.2 Community Housing units shall meet all LIP requirements. To the extent this By-law (or rules promulgated thereto) is inconsistent with LIP requirements; the more stringent requirement shall prevail. To the extent that it is not clear whether the requirements of LIP or this By-law are more stringent, the LIP requirements shall prevail.
- 4.3 There shall be a local preference for Community Housing units as may be consistent with the LIP Guidelines and federal and state law.

Section 5. COMMUNITY HOUSING ADMINISTRATION

- 5.1 The Board of Selectmen or a designee shall be charged with the administration of this program, including the monitoring of the long-term affordability of all Community Housing units.
- 5.2 Prior to issuance of the certificate of occupancy for the first market rate dwelling unit within a Residential Project with six or more units the applicant shall submit to the Board of Selectmen or the designee, for review and approval, the following documents:
1. A housing plan showing the location, square footage, unit types, number and types of rooms, and location of all units (designating the Community Housing units) and number of Community Housing Units. Also to be included are elevations, floor plans, outline specifications for the market-rate and the Community Housing units (demonstrating comparability between Community Housing and market-rate units);

2. A proposed deed rider or rental restrictions, monitoring services agreement, regulatory agreement (if required by LIP), condominium documents (or outline of the affordability requirements), and marketing plan (including the tenant selection plan) and any other materials requested by the Board of Selectmen or the designee.
 3. If a condominium is proposed, the condominium documents shall meet the following requirements:
 - a. Percentage (beneficial) interests shall be based on the sales price of the Community Housing units at the time of the recording of the master deed;
 - b. All votes shall be one unit - one vote except where the condominium statute requires percentage/beneficial interest votes. See G.L. c.183, s.10;
 - c. There shall be no amendments to the Community Housing provisions;
 - d. In the event of condemnation or casualty or purchase by other than an Eligible Household (i.e. such a household cannot be located)– excess proceeds above maximum sale or resale price shall to be donated to the Town's Affordable Housing Trust Fund established pursuant to G.L. c. 44, s. 55C.
 4. Any costs associated with technical review required by the Board of Selectmen or the designee to review the housing plan, the documents subject to legal review or to otherwise administer this program, shall be paid by the applicant.
- 5.3 The Building Commissioner shall not issue any certificate of occupancy for a dwelling unit within a Residential Project that has not complied with the requirements of this By-law.

Section 6. SMALLER DEVELOPMENTS

In a smaller development of less than six units, or in a Project of more than six units where a fractional number has been rounded down, prior to the issuance of the certificate of occupancy for each market rate dwelling unit, the developer shall be required to make a payment in lieu to the Town's Affordable Housing Trust Fund in accordance with the following formula:

Sales Price of Unit X Contribution Factor

The Contribution Factor is based upon the number of units in the subdivision:

Number of Units in Subdivision	Contribution Factor
1 to 5	3%

Example: The Trust Payment due upon the initial sale of a \$500,000 unit in a 5 unit Project would be $\$500,000 \times .03 = \$15,000$.

Section 7. COMMUNITY HOUSING RULES

The Board of Selectmen may promulgate rules for the implementation of this program."

or take any action in relation thereto.

ARTICLE 34. To see if the Town will vote to amend the Zoning Bylaw of the Town of Dunstable in Subsection **11.8. Growth Rate Limitation**, by extending the date provided for its lapse, as follows:

By deleting the date **May 9, 2011** in the first paragraph of Subsection 11.8.1 and by substituting therefore the following date: **May 9, 2021** so it reads:

"11.8.1 Applicability. The rate of development established hereunder shall apply to the issuance of all building permits for construction of new dwelling units on lots created after May 14, 2001. This Subsection 11.8., of the Zoning Bylaw shall lapse at midnight on Monday, May 9, 2021, unless the Town shall sooner vote to extend its provisions at a Special or Annual Town meeting following notice and hearing duly carried out according to Chapter 40A of the General Laws, as amended. In the event of any such vote, the Planning Board shall report to any such Town Meeting regarding the effectiveness of the Growth Rate Limitation provisions of this bylaw and regarding the need, if any, to continue and/or amend such provisions."

or take any action in relation thereto.

ARTICLE 35. To see if the Town will vote to amend the Zoning Bylaw in Section 8. B-1 Retail Business District, by renumbering Section 8.2(d) Uses Permitted by Special Permit of the Planning Board as follows:

"8.2. Uses Permitted by Special Permit of the Planning Board

- (a) Office for contractors and tradesmen including carpenters, electricians, plumbers, landscapers, painters, and masons. Storage and maintenance of vehicles used in the business. Parking for employees and customers. Interior and exterior storage of materials directly used in the operation of the business provided any exterior storage is screened from view from any public way, residential zone or use. Provided further that any such use or storage will not create a noise, dust, vibration or odor nuisance. No retail sale of material is allowed at the site.
- (b) The Planning Board may impose any requirements or limitation on size of buildings and storage areas, number of parking spaces, hours of operation, setbacks of buildings, and pavement/parking area from property lines, provided that the setbacks are not less than otherwise required by this bylaw.
- (c) All applicants granted a special permit by the Planning Board under this section of the Zoning Bylaw who are required to obtain a National Pollution Discharge Elimination System (NPDES) permit for stormwater discharge associated with industrial activity shall provide a copy of the Notice of Intent (NOI) and Stormwater Pollution Prevention Plan (SWPPP) to the Planning Board. Failure to comply with all provisions of the NOI, SWPPP and resultant permit shall be grounds for revocation of the site plan and special permit approval by the Planning Board."

or take any action in relation thereto.

ARTICLE 36. To see if the Town will vote to amend the Zoning Bylaw of the Town of Dunstable in **Section 20. Definitions**, by adding the following thereto, "**Subsection 20.22. Wind Energy Conversion:** the following definitions shall apply in **Section 24** of this bylaw, **Wind Energy Conversion Devices**:

- (a) **Nacelle:** The frame and housing at the top of the wind energy conversion facility tower that encloses the gearbox and generator and protects them from the weather.

- (b) **Rotor:** The blades and hub of the wind energy conversion device that rotates during energy conversion device operation.
- (c) **Small Scale Wind Energy Conversion Device:** A wind energy conversion device that may be free-standing or mounted on a structure not exceeding 65 feet in height.
- (d) **Special Permit Granting Authority (SPGA):** The Planning Board
- (e) **Large Scale Wind Energy Conversion Device:** A wind energy conversion device that exceeds 65 feet in height.
- (f) **Wind Energy Conversion Device:** A device that converts kinetic energy of the wind into electrical power. A wind energy conversion device typically consists of a rotor, nacelle and supporting tower.
- (g) **Wind Energy Conversion Facility:** All equipment, machinery and structures utilized in connection with the conversion of wind to electricity. This includes, but is not limited to, all transmission, storage, collection and supply equipment, substations, transformers, site access, service roads and machinery associated with the use. A wind energy conversion facility may consist of one or more wind energy conversion devices.
- (h) **Wind Energy Conversion Device Height:** The distance measured from the natural grade to the highest point on the device during operation.
- (i) **Windmill:** A device, usually associated with agriculture, that converts kinetic energy of the wind into mechanical power, not electrical power. A windmill is not a wind energy conversion device per these definitions.
- (j) **Wind Monitoring or Meteorological ("test" or "met") Tower:** A tower, whose period in existence shall not be greater than 18 months, used for supporting anemometer, wind vane, and other equipment to assess the wind resource at a predetermined height above the ground, erected as part of a wind-energy conversion feasibility process."

And further, in conjunction therewith, to amend **Section 24. Wind Energy Conversion Devices**, by deleting the list of definitions appearing at the end of said section, and by adding the following subsection at the end of the existing text:

"D. Definitions. See Section 20.22 of this bylaw."

or take any action in relation thereto.

On May 16, 2011 at 12:00 o'clock noon, at the Dunstable Public Library the following articles will be voted on:

To bring in their votes, all on one ballot, for the following officers and questions: for the term of one year: one Moderator and two Constables; for the term of three years: one Selectman, one Assessor, one member to the Board of Health, one Treasurer, one Tax Collector, one Road Commissioner, one Trustee to the Public Library, one Cemetery Commissioner, one Water Commissioner, one Park Commissioner, one Commissioner of Trust Funds, one Tree Warden, one member of the Groton Dunstable Regional School Committee and two members to the Advisory Committee; for the term of five years: one

member to the Planning Board, one Commissioner to Expend Proctor & Parkhurst Trust Funds and one Commissioner to Expend Parkhurst Free Lecture Funds.

And you are hereby directed to serve this warrant, by posting attested copies thereof, one at the Post Office and one at the Town Hall in said Dunstable seven days at least before the time of holding such Town Meeting.

HEREOF FAIL NOT, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of the meeting as aforesaid.

Given under our hands this 25th day of April, in the year of our Lord, two thousand and eleven.

Kevin W. Welch

Walter F. Alterisio

Kenneth J. Leva

I have served this warrant by posting attested copies thereof, one at the Post Office and one at the Town Hall _____ days before said meeting.

Date

Constable



OFFICE OF THE
BOARD OF SELECTMEN
TOWN OF DUNSTABLE
TOWN HALL, 511 MAIN STREET
DUNSTABLE, MA 01827-1313
(978) 649-4514 X224
FAX (978) 649-4371
e-mail selectmen@dunstable-ma.gov



SPECIAL TOWN MEETING
TOWN WARRANT
COMMONWEALTH OF MASSACHUSETTS

Middlesex ss.

To either of the Constables of the Town of Dunstable in the County of Middlesex:

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and Town Affairs, to meet at the Swallow School in said Dunstable, on Monday the 9th of May 2011, at seven o'clock in the evening, then and there to act on the following articles.

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Sixteen Thousand Eight Hundred (\$16,800.00) and no/100 Dollars or any other amount for the purpose of paying an outstanding invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2010-2011 school year, or take any action in relation thereto.

ARTICLE 2. To see if the Town will vote to pay any unpaid bills of 2010, or take any action in relation thereto.

ARTICLE 3. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds, the sum of Ten Thousand (\$10,000.00) Dollars or any other amount, to cover the cost of replacing the roof on the town's residential rental building on River Street, or take any action in relation thereto.

And you are hereby directed to serve this warrant, by posting attested copies thereof, one at the Post Office and one at the Town Hall in said Dunstable fourteen days at least before the time of holding such Town Meeting.

HEREOF FAIL NOT, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of the meeting as aforesaid.

Given under our hands this 19th day of April in the year of our Lord, two thousand and eleven.

Kevin W. Welch

Walter F. Alterisio

Kenneth J. Leva

I have served this warrant by posting attested copies thereof, one at the Post Office and one at the Town Hall _____ days before said meeting.

Date

Constable