DUNSTABLE, MASSACHUSETTS

2019 ANNUAL REPORT OF THE OFFICERS AND COMMITTEES

PLEASE BRING THIS REPORT WITH YOU TO THE ANNUAL TOWN MEETING



IMPORTANT INFORMATION

| Emergencies | Dial 911 |
|--|----------------|
| Police | (978)-649-7445 |
| Fire | (978)-649-6661 |
| Animal Control Officer | (978)-649-7445 |
| Dunstable Free Public Library | (978)-649-7830 |
| Greater Lowell Regional Voc. High School | (978)-454-5411 |
| Groton-Dunstable Regional Supt. Office | (978)-448-5505 |
| Nashoba Associated Board of Health | (978)-772-3335 |
| Veteran's Agent | (978)-649-3919 |
| Town Hall Offices Note New Number | (978)-649-4514 |
| Town Accountant | Ext. 221 |
| Assessors | Ext. 249 |
| Board of Health | Ext. 229 |
| Building Inspector | Ext. 226 |
| Conservation Commission | Ext. 230 |
| Elder Director/Council on Aging | Ext. 223 |
| Planning Board | Ext. 230 |
| Inspections/Permits | Ext. 224 |
| Board of Road Commissioners | Ext. 227 |
| Board of Selectmen | Ext. 224 |
| Town Administrator | Ext. 242 |
| Assistant Town Administrator | Ext. 224 |
| Treasurer/Tax Collector | Ext. 228 |
| Town Clerk | Ext. 222 |
| Water Department | Ext. 249 |
| 1 | |

Regularly Scheduled Meeting Times

| Assessors | As posted or | 2 nd Thursday evening of every month |
|-------------------------|--------------|--|
| Conservation Commission | As posted or | 2nd & 4th Monday evening of every month |
| Board of Health | As posted or | 1 st & 3 rd Tuesday evening of every month |
| Planning Board | As posted or | 1st & 3rd Monday evening of every month |
| Board of Selectmen | As posted or | Every other Tuesday evening |
| Water Commission | As posted or | 4 th Tuesday of every month |

All other Boards, Committees, & Commissions meet as posted Meeting postings may be found on the Upcoming Meetings Calendar of the town's website, or on the Bulletin Board at the Town Hall.

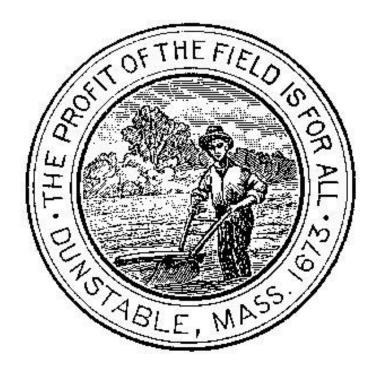
Office Hours

| | Onice | Hours | |
|---------------------------------|---------------------|------------------------|-----------------------|
| Assessors | Day | 8:00 am until 4:00 pm | Monday thru Thursday |
| Board of Health | Day | 12:00 am until 5:00 pm | Tuesdays |
| Nashoba Board of Health | Day | 8:00 am until 10:00 am | Tuesdays |
| Board of Road Commissioners | Day | 9:00 am until 1:00 pm | Mondays |
| | Day | 9:00 am until 3:00 pm | Tuesdays & Thursdays |
| Building Inspector | Evening | 6:00 pm until 8:00 pm | Mondays |
| Conservation Commission | Day | 12:00 pm until 5:00 pm | Mondays & Wednesdays |
| | Day | 9:00 am until 3:00 pm | Tuesdays |
| Elder Director/Council on Aging | Day | 9:00 am until 2:00 pm | Tuesdays |
| | Day | 8:30 am until 11:30 am | Wednesdays |
| Dunstable Free Public Library | Afternoon & Evening | 3:00 am until 8:00 pm | Tuesdays |
| | Day to Evening | 10:00 am until 2:00 pm | Wednesdays |
| | Day | 10:00 am until 8:00 pm | Thursdays |
| | Day | 10:00 am until 2:00 pm | Fridays |
| Planning Board | Day | 12:00 pm until 5:00 pm | Mondays & Wednesdays |
| | Day | 9:00 am until 3:00 pm | Tuesdays |
| Board of Selectmen's Office | Day | 9:00 am until 5:00 pm | Monday thru Friday |
| Town Administrator* | Day & Evening | Hours Vary | Monday thru Wednesday |
| Assistant Town Administrator | Day | 9:00 am until 5:00 pm | Monday thru Friday |
| Treasurer/Tax Collector | Evening | 5:00 pm until 8:00 pm | Mondays |
| | Day | 8:00 am until 1:00 pm | Tuesdays |
| | Day | 8:00 am until 2:00 pm | Wednesdays |
| | Day | 8:00 am until 1:00 pm | Thursdays & Fridays |
| Town Clerk* | Afternoon & Evening | 3:00 pm until 7:00 pm | Mondays |
| | Day | 9:00 am until 2:00 pm | Tuesday thru Thursday |
| Water Commission | Day | 8:00 am until 4:00 pm | Monday thru Thursday |
| Town Accountant* | Day | 9:00 am until 4:00 pm | Wednesdays |

* Other hours available by appointment

Please be aware that office hours may vary due to holidays, illness, or vacation

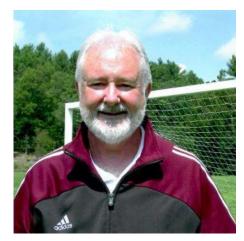
TOWN OF DUNSTABLE



ANNUAL REPORT **2019**

PLEASE BRING THIS REPORT WITH YOU TO THE ANNUAL TOWN MEETING

This Annual Report is Dedicated to



Jeffrey Haight

Jeffrey Todd Haight, a longtime resident of Dunstable, passed away on August 13, 2019 at the age of 62. He was born in Teaneck, New Jersey. Jeff was married to Jean L. (Colt) Haight for almost 39 years. He graduated from the University of Maine with a BS in Forestry and from the University of Lowell with a MS in Biology. Jeff went on to teach Biology in the Westford Public School system for 35 years, before retiring in 2014. He was also involved in the girls' soccer program for over 32 years, 16 as head coach. Jeff loved to fish and cherished the time he spent with family and friends at his vacation home in Maine.

Jeff was committed to keeping the character and charm of the Town of Dunstable through protection of its wetlands. He served the Town as a member of the Conservation Commission for over 32 years, holding the position as Chairman for the past 3 years. He was appointed to the Town Forest Committee in 1991, a position he held until his passing. Jeff was a long time member of the Dunstable Rural Land Trust.

A skilled woodworker, Jeff made most of the signs you see throughout town on Conservation properties. He also took many of the pictures used in Conservation's grant applications, mapped GPS points for Conservation properties and assisted with many Eagle Scout projects.

His loving family, friends, former students and the community he served, will forever miss Jeff.

BOARD OF SELECTMEN

Leah D. Basbanes Ronald J. Mikol James E. Tully

Recognition of FY2019 Town Employees for Years of Meritorious Service

30 years or more of service

BONNIE RICARDELLI DANA BARNES JOAN FERRARI BRIAN RICH JAMES L. DOW CHARLES H. RICH HAROLD SIMMONS JAMES W. DOW

20 years or more of service but less than 30 years

JOHN KOYUTIS SUSAN J. TULLY CAROL SKERRETT MARY BETH PALLIS THERESA WISCARVA DAVID BARKER MARK QUIRBACH CHERYL MANN

10 years or more of service but less than 20 years

ERIK HOAR NICHOLAS PAPAGEORGIOU ALAN CHANEY VINCENT HOLLINS GAIL SILVERIA SUZANNE WALL DARRELL GILMORE SEAN READY GREGG SANBORN RONALD J. MIKOL BENJAMIN H. SIMMONS SUSAN WALSH BARBARA ST. JEAN DAVID E. TULLY, JR.

Recognition of FY2019 Board, Committee, & Commission Members for Years of Meritorious Service

30 years or more of service

DAVID E. TULLY, SR. ALAN CHANEY MARILYN PIKE DAVID HARDMAN DANA METZLER ROBERT PARKIN BARBARA MARTIN

BRETT ROCK

PETER GOVE

CATHERINE BENCE

LEAH D. BASBANES

SUSAN J. TULLY

JOHN CALLAHAN

GEORGE BASBANES BILL MOELLER ROBERT KENNEDY ROBERT RICARDELLI SUSAN K. PSALEDAKIS CAROL BACON ROBERT NELSON

20 years or more of service but less than 30 years

BRIAN LOCAPO MARY A. DOW HAROLD SIMMONS AMY SCHEMBECHLER JEAN O'BRIEN

JOAN SIMMONS RONALD PATENAULD KARL HUBER JOSEPH P. DEAN MARIA AMODEI ROBERT BUSSER ANNE FENOCHETTI TIMOTHY JOYCE CATHERINE O. IRZYK 10 years or more of service but less than 20 years

MARJORIE E. KIMPTON ANNE DAVIS JUAN AMODEI PHILIPPE R. JUSSAUME DONALD POTTLE MICHAEL MARTIN LEO TOMETICH RAYMOND SULLIVAN

COVID-19 MESSAGE

Due to the COVID-19 pandemic the Town of Dunstable entered a Local State of Emergency on March 16, 2020. As a result of this situation the Board of Selectmen formally acted to reschedule the Annual Town Election to June 16, 2020 and to postpone the Annual Town Meeting to a date uncertain as of the time of printing of this report. Further, due to uncertainty on a number of budgetary fronts as a result of the pandemic the FY21 Budget was not ready in time to be included in this report and will be published and made available at a later date. As will the Annual Town Meeting Warrant once a date for the meeting has been determined.

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| Groton – Dunstable Regional School District | 69 |
| Superintendent's Office | |
| Curriculum, Instruction, and Assessment | |
| Business and Finance Department | |
| Pupil Personnel Services | |
| Submitted by Jill Greene, Director of Pupil Personnel Services | |
| Technology & Digital Learning Department | |
| Human Resources | 74 |
| Extended Day and Community Services | 74 |
| Groton-Dunstable Regional High School | |
| Groton-Dunstable Regional Middle School | |
| Florence Roche Elementary School | |
| Swallow Union Elementary School | |
| Boutwell Early Childhood Center | |
| Greater Lowell Technical High School District | |
| Conservation Commission | |
| Planning Board | 85 |
| Cultural Council | |
| Water Commission | |
| Northern Middlesex Council of Governments | |
| Parks & Recreation Commissions | 90 |
| Community Preservation Committee | 91 |
| Advisory Board | 93 |
| Assessors, Board of | 94 |
| Town Treasurer | 95 |
| Tax Collector | 97 |
| Town Accountant | |

ELECTED OFFICERS OF THE TOWN OF DUNSTABLE - 2019

| | Selectmen | |
|-----------------------|------------------------------------|--------------------------|
| RONALD J. MIKOL | | Term Expires 2020 |
| JAMES E. TULLY | | Term Expires 2021 |
| LEAH D. BASBANES | | Term Expires 2022 |
| | A 333530-10 | |
| DANIEL R. KENNEDY | Assessors | Term Expires 2020 |
| ROBERT RICARDELLI | | Term Expires 2020 |
| BRETT A. ROCK | | Term Expires 2022 |
| | | |
| | Board of Health | |
| MARIA AMODEI | | Term Expires 2020 |
| ROBERT E. PARKIN | | Term Expires 2021 |
| ANITA MOELLER | | Term Expires 2022 |
| | Town Clerk | |
| CAROL A. SKERRETT | | Term Expires 2022 |
| | | - |
| | Board of Road Commissioners | |
| PETER M. GOVE | | Term Expires 2020 |
| MICHAEL MARTIN | | Term Expires 2021 |
| MATHEW MORTON | | Term Expires 2022 |
| | Town Moderator | |
| DANA E. METZLER* | | Term Ended 11-26-19 |
| VACANCY | | Term Expires 2021 |
| | Tree Warden | |
| MICHAEL L. MARTIN | Tree warden | Term Expires 2020 |
| | | Term Expires 2020 |
| | Constables | |
| JON N. CRANDALL, JR. | | Term Expires 2020 |
| SPENCER VRAHOUS | | Term Expires 2020 |
| Cr | eater Lowell Reg. Voc. Tech. Scl | hool |
| KEMPTON P. GIGGEY | eater Lowen Reg. voc. rech. Sci | Term Expires 2022 |
| | | |
| G | Froton-Dunstable Reg. School Di | st. |
| RYAN MCLANE | | Term Expires 2020 |
| JENNIFER H. MCKENZIE* | | Term Ended 07-15-19 |
| WHITNEY HEALEY (appt. | 07-18-19) | Term Expires 2020 |

* denotes resignation

Trustees Public Library

JOANNE L. MIKOL **ROBYN DEANGELIS** JOHN CALLAHAN

Cemetery Commissioners

TOM BACON DAVID R. HARDMAN RYAN MCLANE

Term Expires 2020 Term Expires 2021 Term Expires 2022

Term Expires 2020 Term Expires 2021 Term Expires 2022

Term Expires 2020

Term Expires 2021 Term Expires 2022

Water Commissioners

JOHN O'BRIEN SCOTT E. WILKINS KARL J. HUBER

Park Commissioners

PHILIP DENYSE **TIFFANY NAUGHTON DAVID GREENWOOD**

Term Expires 2020 Term Expires 2021 Term Expires 2022

Planning Board

JOAN M. SIMMONS **JOSEPH VLCEK GEORGE BASBANES HENRY FONTAINE JEFFREY PALLIS**

Term Expires 2020 Term Expires 2021 Term Expires 2022 Term Expires 2023 Term Expires 2024

Commissioners of Trust Funds

DEREK MADDEN* VACANCY SUSAN TULLY **ALAN CHANEY**

Term Ended 10-28-19 Term Expires 2020 Term Expires 2021 Term Expires 2022

Advisory Committee

ROBERT F. NELSON Term Expires 2020 Term Ended 06-21-19 **ERIC MCKENZIE** JACOB LEWON (appt. 09-03-19) **Term Expires 2020** Term Ended 08-06-19 **ADRIA FISCHER** MARIE GAMACHE (appt. 10-15-19) **Term Expires 2020** LEO TOMETICH **Term Expires 2021 Term Expires 2022 KIERAN MEEHAN Term Expires 2022** HAROLD SIMMONS

APPOINTED OFFICERS & STAFF 2019

Town Administrator BRIAN M. PALAIA

Assistant Town Administrator JAKOB K. VOELKER

Town Accountant

LORRAINE LEONARD ⊿ THERESA WALSH SUSAN BRESNICK, Assistant Town Accountant

Tax Collector & Treasurer

BONNIE RICARDELLI JAKOB K. VOELKER, Assistant Treasurer/Collector

Town Forest Committee

ALAN CHANEY JEFFERY HAIGHT ⊿ ROBERT RICARDELLI RONALD PATENAUDE

Zoning Officer

DANA E. BARNES HENRY FONTAINE, Alternate

Zoning Board of Appeals

RONALD LAMARRE BRUCE EBERSMAN LEO TOMETICH STANLEY NORKUNUS MATTHEW RAYMOND

DAWN THEBERGE* VACANCY DANA KINNE BRAD WALMSLEY

Board of Registrars

& Associate Members

AMY SCHEMBECHLER RAFAEL GLOD BARBARA MARTIN

Council on Aging

NANCY NOWAK JAMES MCMANUS BARBARA MARTIN DONALD J. POTTLE MARY DOW ANNE FENOCHETTI, Elder Director Term Ended 08-31-19 Term Expires 2022 Term Expires 2020

> Term Expires 2020 Term Expires 2020

Term Expires 2020 Term Ended 08-13-19 Term Expires 2021 Term Expires 2022

> Term Expires 2020 Term Expires 2020

> Term Expires 2020 Term Expires 2021 Term Expires 2022 Term Expires 2023 Term Expires 2024

Term Ended 10-07-19 Term Expires 2020 Term Expires 2021 Term Expires 2022

> Term Expires 2020 Term Expires 2021 Term Expires 2022

> Term Expires 2020 Term Expires 2020 Term Expires 2021 Term Expires 2021 Term Expires 2021

* denotes resignation \Diamond retired \triangle deceased X in box indicates confirmation

| Conservation Commission | | |
|---|--|--|
| ALAN CHANEY | Term Expires 2020 | |
| KIERAN MEEHAN | Term Expires 2021 | |
| LEAH D. BASBANES | Term Expires 2022 | |
| JEFFERY HAIGHT <i>A</i> | Term Ended 08-13-19 | |
| VACANCY | Term Expires 2022 | |
| TARA ALCORN | Term Expires 2023 | |
| JUAN AMODEI | Term Expires 2024 | |
| MARIJAN ANDACIC | Term Expires 2024 | |
| | | |
| Recreation Commission | | |
| JAMES E. TULLY | Term Expires 2021 | |
| BRIAN LOCAPO | Term Expires 2021 | |
| TIFFANY NAUGHTON JEFF HASTINGS | Term Expires 2022 Term Expires 2023 | |
| DAWN DORR | Term Expires 2023 | |
| DAWNDORK | Term Expires 2024 | |
| Town Counsel | | |
| BRIAN FALK | Term Expires 2020 | |
| | | |
| Town Engineer | | |
| JEFFREY S. RIDER | Term Expires 2020 | |
| | L. | |
| Surveyors of Lumber | | |
| FRANK COVER | CHARLES W. TULLY, JR. | |
| • | | |
| • | | |
| VACANT | Term Expires 2020 | |
| T 7 / I I I / | | |
| Veterans' Agent | E E . | |
| JOSEPH DEAN | Term Expires 2020 | |
| Gas & Plumbing Inspector | | |
| JAMES L. DOW | Term Expires 2020 | |
| JOHN CRYAN, Alternate Inspector | Term Expires 2020 | |
| sont extrat, memae inspector | Term Expres 2020 | |
| Electrical Inspector | | |
| PETER M. MARTIN | Term Expires 2020 | |
| DAVID G. SWEET II, Alternate Inspector | Term Expires 2020 | |
| | - | |
| Building Inspector | | |
| DANA E. BARNES | Term Expires 2020 | |
| HENRY FONTAINE, Alternate Inspector | Term Expires 2020 | |
| | | |
| Animal Control Officer & Animal Inspector | | |
| JOHN GREENHALGH | Term Expires 2020 | |
| Fire Chief | | |
| BRIAN C. RICH ◊ | Term Ended 04-30-20 | |
| SHAWN MURRAY | Term Expires 2020 | |
| | Term Expires 2020 | |
| Historical Commission | | |
| RAYMOND SULLIVAN | Term Expires 2020 | |
| CAROL E. BACON | Term Expires 2021 | |
| GERALD DURKIN | Term Expires 2021 | |
| | | |

* denotes resignation \Diamond retired \angle deceased X in box indicates confirmation

CATHERINE O. IRZYK Term Expires 2022 TIMOTHY P. JOYCE Term Expires 2022 ANNE L. DAVIS **Term Expires 2022** Fence Viewers & Field Drivers **ROBERT E. KENNEDY Term Expires 2020 Personnel Board JEAN O'BRIEN Term Expires 2020 Term Expires 2020** VACANCY **KENNETH LEVA Term Expires 2021** LORI PESTANA **Term Expires 2022 Term Expires 2022** PATRICK MURPHY Northern Middlesex Council of Governments JAMES E. TULLY **Selectmen's Delegate Town Governance Committee** JAMES W. DOW **Term Expires 2020 Term Expires 2020** MARY BETH PALLIS **RYAN MCLANE Term Expires 2020 ROBERT NELSON** Term Expires 2020 **Term Expires 2020 MICHAEL MARTIN LEAH D. BASBANES Term Expires 2020 Election Officers BETTE F. AMODEI** MARILYN SHERIDAN **AMY SCHEMBECHLER ANN-MARIE WRIGHT** ALEXANDRA WRIGHT LORRAINE WEST WILLIAM MURPHY SUSAN TANTILLO **ELECTION WARDEN, ROBERT GUERNSEY Terms Expire 2020 Police Chief** JAMES W. DOW **Term Expires 2020 Police Sergeants Term Expires 2020** ERIK HOAR NICHOLAS PAPAGEORGIOU **Term Expires 2020** DARRELL GILMORE **Term Expires 2020** Master Patrolmen MATTHEW K. TULLY **Term Expires 2020** Patrol Officers SHAWN R. DRINKWINE JOSEPH MORAHAN **RICHARD NAULT Terms Expire 2020 Reserve Police Officers** JOHN KOYUTIS **SEAN G. READY GREGG SANBORN JEFFREY D. SWIFT** PHILIP SEPE **STEVEN BUGLER**

* denotes resignation \Diamond retired \varDelta deceased X in box indicates confirmation

STEVEN TULLY*

MICHAEL PIETROFORTE

JOSEPH GENNARO

Terms Expire 2020

Special Police Officers Groton

CHIEF MICHAEL F. LUTH DEPUTY CHIEF JAMES A. CULLEN III Sgt. DERRICK J. GEMOS Sgt. EDWARD P. SHERIDAN SR. Sgt. KEVIN T. HENEHAN Sgt. RACHEL E. MEAD Det. MICHAEL A. LYNN NICHOLAS C. BELTZ ROBERT BREAULT PETER S. BRESLIN GORDON CANDOW PAUL CONNELL OMAR A. CONNOR DALE P. ROSE ANDREW DAVIS GREGORY STEWARD PATRICK TIMMINS PETER VIOLETTE KATHLEEN NEWELL MICHAEL RATTE CASEY O'CONNOR JONATHAN C. SHATTUCK MATTHEW BOIVIN MATTHEW C. BEAL EDWARD BUSHNOE

Terms Expire 2020

Pepperell

CHIEF DAVID J. SCOTT LT. TODD BLAIN Sgt. ALAN LESSIEUR Sgt. NICK PARKER Sgt. THOMAS MASKALENKO Sgt. JEREMIAH FRIEND STEVEN BURKE BRUCE HASKINS JARED CARRUBBA FABRIZIO VESTRI STEPHEN MULKERIN DANIEL D'EON DANIEL ADAMS MICHAEL KENNEY JOHN COBURN JUSTIN ZINK GLENN CASWELL WILLIAM GREATHEAD PAUL NELSON JEFF NOBLE STEVE BEZANSON MICHAEL LUIBIL SCOTT WOODWARD

Terms Expire 2020

Tyngsborough

CHIEF RICHARD D. HOWE DEPUTY CHIEF SHAUN M. WOODS Lt. MICHAEL CASELLA Lt. BRYAN NASWORTHY Sgt. MARK BOURQUE Sgt. CHARLES MELANSON Sgt. KENNETH HEALEY Sgt. ROBERT COTE CHRISTOPHER RIDER CHARLES RUBINO PETER KULISICH DANIEL WHITMAN NATHAN ABDALLAH EDWARD CAISSIE

CLAUDIA NOVAK LISA ANN WRIGHT NANCY CURRAN ANNE FENOCHETTI CARLTON CHIN WOODS

DENNIS LEACH JASON KUSHMEREK TIMOTHY SULLIVAN DANIEL CAMPBELL MATTHEW KOZIOL JACOB AHERN PAUL PATALANO SEAN CARON CHRISTOPHER GUSTAFSON NICHOLAS SILVA EVAN DONNELLY

Terms Expire 2020

Cultural Council

Term Expires 2020 Term Expires 2020 Term Expires 2021 Term Expires 2022 Term Expires 2022

^{*} denotes resignation \Diamond retired \varDelta deceased X in box indicates confirmation

| ADA Coordinator | |
|--|--------------------------|
| BRIAN M. PALAIA | Term Expires 2020 |
| Emergency Management Director | |
| JON N. CRANDALL, JR. | Term Expires 2020 |
| Affordable Housing Committee | |
| ALAN CHANEY | Term Expires 2020 |
| CAROL E. BACON | Term Expires 2020 |
| DANA METZLER | Term Expires 2020 |
| JON HUGHES | Term Expires 2020 |
| JOHN DENYSE | Term Expires 2020 |
| Affordable Housing Trust Fund Board of Trustees | |
| SUSAN K. PSALEDAKIS | Term Expires 2021 |
| GEORGE BASBANES | Term Expires 2021 |
| JOHN CALLAHAN | Term Expires 2021 |
| JAMES E. TULLY | Term Expires 2021 |
| PAMELA CROCKER | Term Expires 2021 |
| Agricultural Commission | |
| CHARLES W. TULLY, JR. | Term Expires 2020 |
| CARL B. FLOWERS | Term Expires 2021 |
| VACANCY | Term Expires 2021 |
| JOAN M. SIMMONS | Term Expires 2022 |
| MARIA AMODEI | Term Expires 2022 |
| Community Preservation Committee | |
| KIERAN MEEHAN, designated by Conservation | Term Expires 2020 |
| CAROL BACON, designated by Historical Commission | Term Expires 2020 |
| GEORGE J. BASBANES, designated by Planning Board | Term Expires 2020 |
| TIFFANY NAUGHTON, designated by Park Commission | Term Expires 2020 |
| ALAN CHANEY, designated by Affordable Housing | Term Expires 2020 |
| LEAH D. BASBANES, Selectmen's delegate | Term Expires 2020 |
| JOAN M. SIMMONS, Member at Large | Term Expires 2020 |
| SUSAN PSALEDAKIS, Member at Large | Term Expires 2021 |
| CATHERINE O. IRZYK, Member at Large | Term Expires 2022 |
| Capital Planning Committee | |
| DAVID GREENWOOD | Term Expires 2020 |
| HAROLD WEST | Term Expires 2021 |
| VACANCY | Term Expires 2022 |
| Memorials & Monuments Committee | |
| PHIL DENYSE | Term Expires 2020 |
| DANA E. METZLER | Term Expires 2020 |
| ALAN E. CHANEY | Term Expires 2020 |
| JOSEPH P. DEAN | Term Expires 2020 |
| Town Governance Committee | |
| MARY BETH PALLIS* | JAMES W. DOW |
| RYAN MCLANE | LEAH D. BASBANES |
| ROBERT NELSON | KIERAN MEEHAN |
| MICHAEL MARTIN | LEO TOMETICH |
| LORRAINE LEONARD <i>A</i> | Terms Expire 2020 |
| | |

* denotes resignation \Diamond retired \angle deceased X in box indicates confirmation

REPORT OF THE BOARD OF SELECTMEN & TOWN ADMINISTRATOR 2019

The Board of Selectmen usually meets at the Town Hall on alternating Tuesday evenings at 6:30 P.M. with meetings and any variations posted on the town website and Clerk's bulletin board.

The Board of Selectmen, as always, would like to extend its thanks to all the individuals who serve on town boards and committees and who continue to donate their time and energy to maintain Dunstable and the values we cherish in the town we live in.

The Board of Selectmen and Town Administrator continue to welcome citizen participation and attempt to work with individuals and the many boards, officers, and committees, in an effort to keep up with the many changes that effect Dunstable. Members of the Board of Selectmen and the Town Administrator have been actively working with the Police and Fire Departments, Road Commission, Planning Board, Advisory Board, GDRSD School Committee, and Water Commission, just to name a few.

Some of the projects that have been worked on this year have included the Water Infrastructure Project, the Solar Project at 91 River Street, continuation of the towns' work on Stormwater Management, and the Public Safety Building project. This year the Board reconstituted the Town Governance Committee, which the Town Administrator has worked closely with. The goal of the committee is to determine what if any by-law and structural changes to the town's government structure should be made.

As the year has progressed, the Board of Selectmen and Town Administrator have also continued work with multiple boards, officials, and committees to address issues as they arise and endeavor to continue to work with these parties to insure all residents are familiar with proposed projects and are able to share ideas and concerns.

The Board of Selectmen and Town Administrator welcome suggestions and input from the public in whatever manner individuals feel most comfortable. To that end, you may contact the Town Administrator at his office in Town Hall, by e-mail at bpalaia@dunstable-ma.gov, or by phone at (978) 649-4514 ext. 242.

Board of Selectmen Leah D. Basbanes, Chair Ronald J. Mikol James E. Tully

Town Administrator Brian M. Palaia

Assistant Town Administrator Jakob K. Voelker

REPORT OF THE TOWN CLERK 2019

In May at the Annual Town Meeting, voters approved adopting a new Transfer Station Revolving Fund, abolish the Commissioners of the Parkhurst Free Lecture Trust Fund and assign their duties to the Commissioners of Trust Funds, Authorize the Board of Selectmen to dispose of by sale, easement, license or otherwise, to the Evangelical Church of Dunstable approximately 8,274 square feet of land currently part of the Town Common. Voters also approved various bylaws including a Monument and Memorials bylaw, an Adult Entertainment Facilities bylaw, various amendments to the Floodplain District and Bed and Breakfast facilities and Dog Kennels. The voters rejected a Town Seal bylaw and Roadway Intersection Sight Triangle bylaw. In October, voters authorized the Board of Selectmen to petition the General Court for the enactment of special legislation that would allow for the issuance of alcoholic beverage licenses in the Town

In 2019, the Town Clerk's office posted 377 board and committee meetings and collected \$6,982.00 in fees to the Town of Dunstable. I hereby submit the annual report of the Town Clerk's Office for the year ending 2019 to the Board of Selectmen and Citizens of Dunstable, Massachusetts.

Respectfully submitted, Carol A. Skerrett, Town Clerk CMMC

REPORT OF THE TOWN CLERK 2019

| Population (calendar year to Dec. 31) Registered Voters | 3,268 2,489 | |
|---|------------------|-----------------------|
| VITAL STATISTICS The Town Clerk's office recorded births, de | eaths and marris | ages as follows: |
| Births | | |
| Males | 6 | |
| Females | 14 | |
| Total Births Recorded | 20 | |
| Deaths | | |
| Males | 7 | |
| Females | 14 | |
| Total Deaths Recorded | 21 | |
| Marriages | 3 | |
| in an ages | 5 | |
| DOG LICENSES | | |
| Total Town of Dunstable | \$3,508.00 | |
| NON-CRIMINAL CITATIONS | \$1,000.00 | |
| BUSINESS CERTIFICATES/RAFFLE PE | , | R AND STREET LISTINGS |
| Total Business Certificates – | \$200.00 | |
| Total Raffle Permits Issued - | 10.00 | |
| Total Voter Lists and Street Lists | 40.00 | |
| Underground Tank/Pole Recording | 30.00 | |
| Total Town of Dunstable | \$280.00 | |
| COPIES OF CERTIFIED RECORDS | | |
| Certified Copies of Records | \$1,550.00 | |
| Notary Services | 12.00 | |
| Total Town of Dunstable | \$ 1,562.00 | |

ANNUAL TOWN MEETING May 13, 2019

After determining that a quorum was present, the Annual Town Meeting was called to order at 7:11 pm by Town Moderator, Dana Metzler. The Tellers - John Callahan, Brad Walmsey, Lianne Crestin, Chrissy McLane, Fran Wooff, Brian Reynolds, Lori Pestana and Geoff Neiley were sworn in by Town Clerk. The check-in table was staffed by Ann-Marie Wright and Mary Dow. The Pledge of Allegiance was admirably led by members of the Boy Scouts, Cub Scouts and Girl Scouts. Molly McKenzie, Emma Drake and Francesca Cronin were excellent as pagers who ran from end to end with microphones helping to keep the meeting in order. The Moderator introduced the boards. A motion was made and seconded to allow non-voting members to sit at the tables.

The Moderator read the following prior to entertaining any motions.

"As the first item of business, I request that Town Meeting adopt a rule of this Town Meeting to provide that any motion requiring a two-thirds favorable vote, by statute or otherwise, shall be determined and declared by the Town Moderator and a count shall not be taken unless requested by the Town Moderator or requested by seven or more voters in attendance."

Majority Vote Required Voted in the Affirmative

The Moderator declared a quorum at 7:03 pm. This meeting would dispense with the reading of greetings, as it was not required by state statue or bylaw.

Article 1. Motion made and seconded to accept the 2018 Annual Town Report as printed.

ADVISORY BOARD and BOARD OF SELECTMEN have no position on this article.

Majority Vote Required Voted in the Affirmative

FISCAL YEAR 2019

Article 2. Motion made and seconded that the Town transfer from Free Cash \$36,000.00 to the Water Enterprise Capital account for FY2019.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 3. Motion made and seconded that the Town transfer from Free Cash the sums necessary to pay the following unpaid bills of FY2018:

| Verizon | \$139.95 |
|------------|------------|
| Wash Wells | \$2,453.00 |

4/5ths Majority Vote Voted in the Affirmative

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Article 4. Motion made and seconded that the Town fix the salaries of the elected officers of the Town pursuant to Massachusetts General Laws Chapter 41, Section 108 for Fiscal Year 2020 as set forth under Article 4 of the warrant for this meeting.

ADVISORY BOARD recommends the Town Clerk's Salary only. BOARD OF SELECTMEN recommends support of this Article.

Owerstiened line items

Majority Vote Required Voted in the Affirmative

Article 5. Motion made and seconded that the Town raise and appropriate \$10,822,665 to fund the various departments, boards, committees, commissions, and other operating expenses of the Town for Fiscal Year 2020, beginning July 1,2019, in the sums listed at lines 1 through 75 in the printed budget handout made available at this meeting,

Majority Vote Required Voted in the Affirmative

And further, I move that the Town appropriate the sum of \$128,400 from Water Enterprise revenues to operate the Water Department, in the amount listed in the requested budget shown on the cover of the printed budget handout available at this meeting for Fiscal Year 2020, beginning July 1,2019.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

| Questioned line items: | |
|---------------------------------------|---------|
| Line 1 – Town Administrator Salaries | |
| Line 26 – Town Hall Salaries | 5,413 |
| Line 44 - Highway Salaries | 231,417 |
| Line 45 - Highway Operations | |
| Line 50 - Transfer Station Operations | 9,400 |
| Line 60 - Veterans Affairs Operations | 24,092 |
| Line 66 - Parks Department. | |
| Line 71 - County Retirement System | |
| | |

Motion made and seconded to approve the budget as presented minus those items in the line items questioned, listed.

Majority Vote Required Voted in the Affirmative

Returning to the questioned line items -

Line 1 – Town Administrator Salaries. Following discussion, a motion was made and seconded to approve the line item of \$121,200.

Majority Vote Required Voted in the Affirmative

Line 26 – Town Hall Salaries. Following discussion, a motion was made and seconded to approve the line item of \$5,413.

Majority Vote Required Voted in the Affirmative

Line 44 – Highway Salaries. Following discussion from Paul Dalida, member of the Road Commissioners who expressed concerns this line item did not include their request of two additional staff members, a motion was made and seconded to approve the line item of \$231,417.

Majority Vote Required Voted in the Affirmative

Line 45 – Highway Operations. Following discussion, Paul Dalida, member of the Road Commissioners, made a motion to amend the budget to \$448,983 which was seconded.

Motion to Amend Voted in the Affirmative

Following discussion between the Road Commissioners and Advisory Board members, a vote was taken to approve the amended amount of \$448,983.

Majority Vote Required Motion Fails

Line 50 - Transfer Station Operations. Following discussion on what this included since the transfer station has closed, a motion was made and seconded to approve the line item of \$9,400. Majority Vote Required Voted in the Affirmative

Line 60 – Veteran's Affairs. Following discussion from Joseph Dean, Veteran's Agent, who noted there was a surplus not used from last year, a motion was made and seconded to approve the line item of \$24,092.

Majority Vote Required Voted in the Affirmative

Line 66 – Parks Department. Following questions from the floor asking the locations and maintenance requirements of the parks, a motion was made and seconded to approve the line item of \$56,000.

Majority Vote Required Voted in the Affirmative

Line 71 – County Retirement System. Following questions from the floor, Town Account Lorraine Leonard responded with an explanation of the 3-year re-evaluation by the County Retirement, a motion was made and seconded to approve the line item of \$274,244.

| General Government | | |
|-------------------------------|---------------------------------------|--|
| Town Administrator - 120 | | |
| Salaries | 121,200 | |
| Operations | 3,280 | |
| • • | · · · · · · · · · · · · · · · · · · · | |
| Selectmen – 122 | | |
| Salaries | 0 | |
| Operations | 16,300 | |
| | | |
| Fincom – 131 | 150 | |
| Reserve Account – 132 | 30,000 | |
| Accountant - 135 | | |
| Salaries | 34,838 | |
| Operations | 20,000 | |
| | | |
| Assessors - 141 | | |
| Salaries | 46,471 | |
| Operations | 16,555 | |
| | | |
| Treasurer - 145 | | |
| Salaries | 70,223 | |
| Operations | 23,417 | |
| | | |
| Town Legal Professional - 151 | 30,000 | |
| Dog Program – 160 | 650 | |
| Town Clerk - 161 | | |
| Salaries | 38,815 | |
| Operations | 1,950 | |
| | | |
| Elections – 162 | | |
| Salaries | 5,000 | |
| Operations | 14,500 | |
| | | |
| Registrar - 163 | 225 | |
| | | |
| Conservation - 171 | | |

Majority Vote Required Voted in the Affirmative

| Salaries | 18,984 | |
|-----------------------------|-----------|--|
| Operations | 1,645 | |
| | , | |
| Planning Board - 175 | | |
| Salaries | 18,984 | |
| Operations | 1,250 | |
| Zoning Board - 176 | | |
| Salaries | 0 | |
| Operations | 1,500 | |
| | | |
| Town Hall - 192 | | |
| Salaries | 5,413 | |
| Operations | 41,000 | |
| | | |
| Town Reports – 195 | 3,100 | |
| Town Engineer – 199 | 10,000 | |
| TOTAL GENERAL GOVERNMENT | | |
| Salaries | 360,153 | |
| Operations | 215,297 | |
| Public Safety | | |
| Police Department - 210 | | |
| Salaries | 881,954 | |
| Operations | 246,250 | |
| | | |
| Fire Department - 220 | | |
| Salaries | 137,402 | |
| Operations | 67,600 | |
| | | |
| Inspector - 241-243 | | |
| Salaries | 59,396 | |
| Operations | 3,500 | |
| | | |
| Emergency Management - 291 | 4,000 | |
| | | |
| Forestry Public Works - 294 | 22,150 | |
| | | |
| TOTAL PUBLIC SAFETY | | |
| Salaries | 1,078,752 | |
| Operations | 343,500 | |
| | | |
| Schools | | |
| GDRSD - 300 | | |
| District | 6,156,947 | |
| Debt | 243,479 | |
| | | |
| GLRVTS - 300 | | |
| GLRVTHS | 264,072 | |

| Debt | 34,218 | | |
|--------------------------------|-----------|--|--|
| | | | |
| Essex - 300 | | | |
| Tuition | 0 | | |
| Transportation | 0 | | |
| TOTAL REGIONAL & | 6,698,716 | | |
| VOCATIONAL | | | |
| | | | |
| Public Works | | | |
| Highway Department - 422 | | | |
| Salaries | 231,417 | | |
| Operations | 213,983 | | |
| Snow Removal - 423 | | | |
| Salaries | 56,175 | | |
| Operations | 229,710 | | |
| Street Lights – 424 | 11,500 | | |
| | | | |
| Transfer Station – 433 | | | |
| Salaries | 0 | | |
| Operations | 9,400 | | |
| | | | |
| Cemetery - 491 | | | |
| Salaries | 11,500 | | |
| Operations | 6,050 | | |
| TOTAL PUBLIC WORKS | | | |
| Salaries | 299,092 | | |
| Operations | 470,643 | | |
| | 470,045 | | |
| Human Services | | | |
| Board of Health - 510 | | | |
| Salaries | 12,522 | | |
| Operations | 11,510 | | |
| | | | |
| Town Nurse Assessment - 522 | 4,100 | | |
| Montol Hoolth Assessment 522 | 2 400 | | |
| Mental Health Assessment - 523 | 2,400 | | |
| Council on Aging - 541 | | | |
| Salaries | 8,500 | | |
| Operations | 12,900 | | |
| · · | , | | |
| Veterans Affairs - 543 | | | |
| Salaries | 5,691 | | |
| Operations | 24,092 | | |

| TOTAL HUMAN SERVICES | | | |
|-------------------------------------|------------|--|--|
| Salaries | 26,713 | | |
| Operations | 55,002 | | |
| | | | |
| Library, Parks and Recreation | | | |
| Library Operations - 610 | 112 011 | | |
| Salaries | 112,911 | | |
| Operations | 59,050 | | |
| Library Consortium and Other - 611 | 13,300 | | |
| Library Consortium and Other - 011 | 13,300 | | |
| Technical Expense and Other - 620 | 25,700 | | |
| | 20,700 | | |
| Recreation Department - 631 | 6,400 | | |
| * | | | |
| Parks Department – 650 | 56,000 | | |
| | | | |
| Memorial Day Committee – 692 | 700 | | |
| | | | |
| TOTAL LIBRARY AND RECREATION | | | |
| Salaries | 112,911 | | |
| Operations | 161,150 | | |
| | | | |
| Debt and Interest | | | |
| Long Term Debt – 710 | 299,000 | | |
| Long Term Interest – 715 | 29,006 | | |
| Temporary Loan Interest – 725 | 3,300 | | |
| TOTAL DEBT AND INTEREST | 331,306 | | |
| | | | |
| Insurance and Assessments | 274 244 | | |
| County Retirement System – 911 | 274,244 | | |
| Unemployment Compensation - 913 | 1,000 | | |
| | 1,000 | | |
| Group Health Insurance – 914 | 264,100 | | |
| | 201,100 | | |
| Medicare Town Share – 919 | 29,060 | | |
| | | | |
| Bldg./Vehicle Liab. Ins. – 945 | 101,026 | | |
| | | | |
| TOTAL INSURANCE & ASSESSMENTS | 669,430 | | |
| | | | |
| TOTAL BUDGET FOR THE FISCAL YEAR | 10,822,665 | | |

Groton-Dunstable Regional School Representative then spoke to the voters on behalf of the school committee thanking the voters for supporting their budget as submitted.

Article 6. Motion made and seconded that the Town transfer from Free Cash \$179,842 to meet the appropriations of Fiscal Year 2020, beginning July 1, 2019.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Article 7. Motion made and seconded that the Town amend the General Bylaws by adopting a new Transfer Station Revolving Fund verbatim as printed under Article 7 of the warrant for this meeting. (*Chart listed below for reference*)

| А. | B. | C. | D. | Ε. | F. | G. |
|-----------------|----------------|-----------------|---------------------|---------------|-----------------------|---------------------|
| Revolving | Department, | Fees, | Program or | Restrictions | Other | Fiscal Years |
| Fund | Board, | Charges or | Activity | or Conditions | Requirements / | |
| | Committee, | Other | Expenses | on Expenses | Reports | |
| | Agency or | Receipts | Payable From | Payable | | |
| | Officer | Credited to | Fund | From Fund | | |
| | Authorized to | Fund | | | | |
| | Spend from | | | | | |
| | Fund | | | | | |
| Transfer | Transfer | <u>Receipts</u> | Trash Collection | None, other | None, other than | Fiscal Year |
| Station | Station | collected from | and Trash Bin | than as set | as set forth in this | 2020 and |
| | | <u>trash</u> | Sales | forth in this | Bylaw and by | subsequent |
| | | collection and | | Bylaw and by | Town Meeting | years |
| | | barrels | | Town | vote. | |
| | | | | Meeting vote. | | |

ADVISORY BOARD and BOARD OF SELECTMEN recommends support of this Article.

Majority Vote Required Voted in the Affirmative

Article 8. Motion made and seconded that the Town set the annual expenditure limits for Fiscal Year 2020 for all revolving funds established by the General Bylaws as set forth under Article 33 of the warrant for this meeting.

(Amounts listed below for reference)

| Cemetery | \$8,500 |
|-----------------------------|-----------|
| Recreation | \$7,000 |
| COA Transport | \$5,000 |
| Permit Application Fees | \$5,000 |
| Approval Not Required Plans | \$15,000 |
| Transfer Station | \$110,000 |

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 9. Motion made and seconded that the Town appropriate the sum of \$110,000 for the purchase of a replacement backhoe for the Highway Department; and to meet said appropriation transfer from Free Cash \$52,000 and borrow the sum of \$110,000; and further, authorize the Town Treasurer, with the approval of the Board of Selectmen, to issue any bonds or notes that may be necessary to meet said appropriation in accordance with Chapter 44 of the Massachusetts General Laws, provided that any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20, of the Massachusetts General Laws, thereby reducing the amount authorized to be borrowed to pay for said purpose by a like amount.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

2/3 Vote Required2/3 Vote Declared by ModeratorVoted in the Affirmative

Article 10. Motion made and seconded that the Town transfer from Free Cash \$16,000 for the purpose of replacing and repairing the roof and siding at the police station.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 11. Motion made and seconded that the Town transfer from Free Cash \$

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 12. Motion made and seconded that the Town transfer from Free Cash \$119,618 to fund the School Capital Assessment as requested by the School Committee.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 13. Motion made and seconded that the Town increase the administrative allocation of Community Preservation revenue from 3% to 5% and;

Further, I move that the Town appropriate from the Community Preservation revenue the following sums for the following purposes:

- Principal payment on Ferrari Farm Note, the sum of \$80,000.
- Interest on Ferrari Farm Note, the sum of \$24,080.
- Administrative Expense, the sum of \$15,000.
- Open Space Reserve, the sum of \$30,000.
- Historic Reserve, the sum of \$30,000.
- Community Housing Reserve, the sum of \$30,000.
- Balance to Undesignated, \$90,920.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 14. Motion made and seconded that the Town appropriate from the Community Preservation Undesignated Reserve account the amount of \$25,000 to restore the track at the High School.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 15. Motion made and seconded that the Town appropriate from the Community Preservation Undesignated Reserve account the amount of \$17,000 to convert one baseball field into one softball field at Larter Field.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 16. Motion made and seconded that the Town appropriate from the Community Preservation Historic Preservation Reserve account the amount of \$37,400 for the partial restoration of the wood exterior and slate roof of Town Hall.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 17. Motion made and seconded that the Town appropriate from the Community Preservation Historic Preservation Reserve account the amount of \$4,500 for the purchase and installation of three Historic District signs.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 18. Motion made and seconded that the Town appropriate \$12,000 from Free Cash to the Town's Unemployment Reserve Fund.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 19. Motion made and seconded that the Town appropriate \$2,640,000 to be expended by the Board of Water Commissioners for the Water System Improvement Project; and further, authorize the Town Treasurer, with the approval of the Board of Selectmen, to issue any bonds or notes that may be necessary to meet said appropriation in accordance with Chapter 44 of the Massachusetts General Laws, , or to participate in borrowing approved for this purpose through the Massachusetts Clean Water Trust, provided that any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20, of the Massachusetts General Laws, thereby reducing the amount authorized to be borrowed to pay for said purpose by a like amount.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

2/3 Vote Required2/3 Vote Declared by ModeratorVoted in the Affirmative

Article 20. Motion made and seconded that the Town appropriate the proceeds due to the Town under the provisions of Massachusetts General Laws Chapter 90 for the purposes relative to such funds under applicable law.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 21. Motion made and seconded that the Town abolish the Commissioners of the Parkhurst Free Lecture Trust Fund and assign their duties to the Commissioners of Trust Funds.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative

Article 22. Motion made and seconded that the Town approve Article 22 amended from the warrant as follows:

To see if the Town will vote to:

(i) Authorize the Board of Selectmen to dispose of by sale, easement, license or otherwise, to the Evangelical Church of Dunstable approximately 8,274 square feet of land currently part of the Town Common and shown on a sketch plan entitled "Plan of Land 516 Main Street, Dunstable, Massachusetts" on file in the Town Clerk's Office and available for inspection during regular business hours of the Town Clerk, the Board of Selectmen having determined by vote on April 10, 2019 that the subject property is no longer necessary for the purpose for which it was acquired; and

(ii) Authorize the Board of Selectmen to file a petition with the General Court to enact special legislation to authorize the transfer of the land as described in part (i), above, including any legislation that may be required by the provisions of Article 97 of the Amendments to the Massachusetts Constitution, provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments thereto before enactment by the General Court, which amendments shall be within the public purposes of said petition;

Or take any action in relation thereto.

The Advisory Committee has no position on this Article. The Board of Selectmen has no position on this Article.

2/3 Vote RequiredYes: 68No: 26Voted in the Affirmative

Article 23. Motion made and seconded that the Town amend the Zoning Bylaws by adopting various amendments, verbatim as set forth in the document entitled "Various Amendments to the Zoning Bylaws – ATM 2019" made available at this meeting.

(Text listed below for reference.)

Proposed amendments to the Zoning Bylaws:

1. Amend Section 3, Establishment of Districts, as follows (deletions in strikethrough and insertions underlined):

SECTION 3. ESTABLISHMENT OF DISTRICTS

3.1 Zoning Districts

The Town of Dunstable is hereby divided into six (6) types of districts to be known as:

R-1 Single Family Residence District (Section 6)
R-la Commercial Recreational (Section 6a)
R-2 General Residence District (Section 7)
B-1 Retail Business District (Section 8)
B-2 Service Business District (Section 9)
B-3 Expanded Commercial District (Section 10)

3a.2 Overlay Districts

3.2(a) Commercial Telecommunication Towers

An overlay district known as the Tower Overlay District is hereby established. The district will overlay and be coincident with the Commercial/Recreation, General Residence. Single Family Residential. Retail Business. Service Business and Expanded Commercial.

3.2(b) Mixed Use District

An overlay district known as the Mixed Use District is hereby established. The district dated April, 2004, to be incorporated in the Dunstable Zoning Bylaw, which map is on overlay and be supplementary to the underlying districts.

<u>3.2(c) Floodplain District</u>

<u>The Floodplain District includes all special flood hazard areas designated</u> <u>as Zone A or Zone AE on the Town of Dunstable Floodplain District</u> <u>Overlay Map.</u>

2. Amend Section 6.1(g)ii, regarding home occupations, as follows (deletions in strikethrough and insertions underlined): 2. not more than one (1) four (4) person people at any time other than residents of the premises is regularly employed therein in connection with such use;

3. Amend Section 6.7 regarding bed and breakfast establishments, as follows (deletions in strikethrough and insertions underlined):

6.7.9 Description: A Bed and Breakfast Establishment is a single family dwelling having a mixed use as a home for the residential owner or tenant and as an accessary use for guest lodging. The home is to be the primary and legal residence of the owner or tenant.

6.7.11 Minimum Special Requirements:

(a) The Bed and Breakfast establishment and operation shall be located within an existing owner (or tenant) occupied single family dwelling as of existing the adoption of this section and containing a minimum of four (4) bedrooms.

(g) No cooking facilities, including, but not limited to, stoves, microwave ovens, toaster ovens, and hot plates, shall be available to guests; and no meals, except a continental style breakfast, shall be served to guests. Alcohol shall also be prohibited from being served on premises to any Bed and Breakfast guest. Additionally, there shall be at least one (1) bathroom exclusively dedicated to the guests of the Bed and Breakfast establishment.

4. Amend Section 12.2.2, Required Parking, to modify subsections (d) and (g) as follows (deletions in strikethrough and insertions underlined):

(d) Hotels, motels and <u>lodging rooming</u> houses: One (1) parking space for each room accommodation therein, and loading spaces for all delivery trucks or sanitary collection vehicles <u>and two spaces for those persons principally resident therein.</u>

(g) Other uses requiring off-street parking and loading space: Spaces in accordance with anticipated needs as determined by the site plan authority <u>or as listed otherwise in this Bylaw</u>.

5. Amend Section 15.2.1, Floodplain District, as follows (deletions in strikethrough and insertions underlined):

15.2.1. The Floodplain District is herein established as an overlay district effective in all districts. The uses permitted in the underlying district are allowed provided that they meet the following additional requirements. The Floodplain District includes all special flood hazard areas designated as Zone A or Zone AE on the Town of Dunstable-Floodplain District Overlay Map.

6. Amend Section 20, Definitions, by adding a definition of Bed and Breakfast Establishment and modifying the definition of Rooming or Boarding House as follows (deletions in strikethrough and insertions underlined):

20.3. A Bed and Breakfast Establishment is a single-family dwelling having a mixed use as a home for the residential owner or tenant and as an accessary use for guest(s) lodging on a short term basis. Meals provided to the guest(s) shall be limited to breakfast. The home is to be the primary and legal residence of the owner or tenant.

20.20<u>1</u>. Rooming or Boarding House. A dwelling house in which the person or Persons principally resident therein provide eating and/or sleeping accommodations on a weekly or monthly basis for 1 or not more than three (3) paying guests who are not provided with separate cooking facilities separate from the cooking facilities ordinarily used by the principal residents.

ADVISORY BOARD has no position on this article. BOARD OF SELECTMEN recommend support of this Article. PLANNING BOARD recommends support of this Article.

2/3 Vote Required2/3 Vote Declared by ModeratorVoted in the Affirmative

Article 24. Motion made and seconded that the Town amend the Zoning Bylaws by adopting an Adult Entertainment Zoning Bylaw, verbatim as printed under Article 24 of the warrant for this meeting.

(Text listed below for reference.)

Section _____. Adult Entertainment Facilities Bylaw

A. Authority to Regulate/Purpose

The purpose of this Section is to promote the health, safety and general welfare of the residents of Dunstable by providing for a permitting process for the location of Adult Entertainment Facilities within the Town. This Section is enacted pursuant to M.G.L. c. 40A and pursuant to the Town of Dunstable's authority under the Home Rule Amendment to the Massachusetts Constitution.

It has been documented in numerous other towns and cities throughout the Commonwealth of Massachusetts and elsewhere in the United States that Adult Entertainment Facilities are distinguishable from other business uses and that the location of Adult Entertainment Facility may have deleterious impacts in the areas of a community where they are located. Studies have shown secondary impacts such as increased levels of crime, adverse impacts on the business climate, adverse impacts on the property values of residential and commercial properties, and adverse impacts on quality of life. These adverse secondary effects have also been referenced and documented in numerous court decisions regarding the zoning of adult entertainment uses.

The purpose of this Section is to regulate and limit the location of Adult Entertainment Facilities so as to minimize the secondary effects associated with these establishments, and to protect the health, safety and general welfare of the inhabitants of the Town. It is not the purpose or intent of this Section to restrict or deny access by adults to Adult Entertainment Facilities or to materials that are protected by the Constitution of the United States or of the Commonwealth of Massachusetts, nor to restrict or deny rights that distributors or exhibitors of such matter or materials may have to sell, rent, distribute or exhibit such matter or materials. Neither is it the intent of this Section to legalize the sale, rental, distribution or exhibition of obscene or other illegal materials. Finally, it is not the intent of this Section to afford Adult Entertainment Facilities on the intent of this Sections any greater than are provided under M.G.L. c. 40A § 6 and §9A.

B. Consistency with State and Federal Law

It is not the purpose nor the intent of this Section to deny access to adult entertainment facilities or to sexually oriented matter or materials that are protected by the Constitutions of the United States or the Commonwealth of Massachusetts.

C. Applicability

This Section applies to any facility offering any adult entertainment ("Adult Entertainment Facility"), including but not limited to adult bookstores, adult motion picture or mini motionpicture theatres, adult video stores, adult paraphernalia stores and establishments that feature live entertainment which consists of entertainers engaging in "Sexual Conduct" or "Nudity" as defined in M.G.L. c. 272, § 31. For purposes of this Section, the Planning Board shall be the Permit Granting Authority.

D. Definitions

The following establishments and uses shall be considered an Adult Entertainment Facility under this Section:

Adult Bookstore: an establishment or use having as a substantial or significant portion of its stock in trade, books, magazines, and other matter that are distinguished or characterized by their emphasis depicting, describing or relating to sexual conduct or sexual excitement as defined in M.G.L. c. 272 § 31.

Adult Paraphernalia Stores: an establishment or use having as a substantial or significant portion of its stock devices, objects, tools, or toys which are distinguished or characterized by their association with sexual activity, including sexual conduct or sexual excitement as defined in M.G.L. c. 272 § 31.

Adult Motion Picture or Mini Motion-Picture Theatres: an enclosed building used for presenting entertainment, whether live or through electronic or other media, distinguished by an emphasis on matter depicting, describing or relating to sexual conduct or sexual excitement as defined in *M.G.L. c.* 272 § 31.

Adult Video Store: an establishment or use having as a substantial or significant portion of its stock in trade, videos, movies, or other film material which are distinguished or characterized by their emphasis depicting, describing or relating to sexual conduct or sexual excitement as defined in M.G.L. c. 272 § 31.

Establishment Featuring Live Entertainment: any establishment or use which provides live entertainment for its patrons, which includes the display of nudity, that term as defined in M.G.L. c. 272 § 31.

E. Permitting Requirements; Eligibility

1. Adult Entertainment Facilities shall be allowed by Site Plan Review, in accordance with Section 14 of the Zoning Bylaw, within the B-3 Expanded Commercial District.

2. Adult Entertainment Facilities shall not disseminate or offer to disseminate adult matter or paraphernalia to minors or allow minors to view displays or linger on the premises.

3. Through Site Plan Review, the Planning Board may impose reasonable conditions to ensure that the location and operation of the proposed Adult Entertainment Facility are consistent with the purpose of the Zoning Bylaws of the Town of Dunstable.

4. There shall be no deviations from the approved Site Plans without written approval from the Planning Board, which may require a public hearing.

5. A Site Plan Approval for an Adult Entertainment Facility shall remain exclusively with the petitioner and shall not run with the land. Any new owner or operator of an Adult Entertainment Facility must obtain Site Plan Approval before commencing or continuing operations. The Building Inspector shall enforce any Site Plan Approval.

F. Lapsing of Site Plan Approval

A Site Plan Approval issued under this section shall lapse upon any one of the following occurrences:

1. There is a change in the location of the Adult Entertainment Facility.

2. There is a sale, transfer, or assignment of the business or license.

3. If there is a change in the operator of the Adult Entertainment Facility.

4. If there has been no operation of the Adult Entertainment Facility for six months.

5. If substantial use or construction has not commenced without good cause within six months after the issuance of a Site Plan Approval.

G. Expiration of a Site Plan Approval

A Site Plan Approval for an Adult Entertainment Facility shall expire after a period of two calendar years from its date of issuance and shall be renewable for successive two-year periods thereafter as a matter of right.

H. Application Requirements

In addition to all application requirements of the Planning Board for Public Hearings, the application for a Site Plan Approval for an Adult Entertainment Facility shall include the following information:

1. The name and address of the legal owner of the Adult Entertainment Facility, together with the names and addresses of all persons having any direct or indirect ownership or security interest in the facility. In the event the petitioner is a corporation, partnership, trust, or other corporate entity, the name and address of any person who has a direct or indirect ownership or beneficial interest in the entity shall be included;

2. The name, address and telephone number of the operator of the Adult Entertainment Facility;

3. The number of employees;

4. A sworn statement that neither the applicant, owner, nor any person having a lawful ownership, equity or security interest in the proposed facility or the manager of the facility has been convicted of violating the provisions of M.G.L. c. 119, § 63 or M.G.L. c. 272 §§2,3,4,4A,6,7,8,12,13 and 28 and M.G.L. c. 265 §§13B, 13F, 13H, 22, 22A, 23, 24 and 24B, including but not limited to crimes of indecency, assault and battery, crimes against women and/or children, crimes of sexual exploitation, and felony possession of narcotics;

5. Proposed security precautions;

6. A full description of the intended nature of the Business;

7. In the case of live adult entertainment, submission and approval of the nature of the live entertainment and proximity of entertainers to patrons.

8. Adult Entertainment Facilities shall comply with all other provisions of the Zoning Bylaws of the Town of Dunstable. To the extent that the provisions of this Section may conflict with other provisions of the Zoning Bylaws of the Town of Dunstable, the

provisions of this Section shall apply. In addition to the provisions of the Zoning Bylaw, the Site Plan Approval shall comply with any requirements in the Town of Dunstable bylaws, building regulations or licensing requirements.

Upon written request from the applicant, the Planning Board may waive the submission of such information, or parts thereof, as may not be necessary for the consideration of the application. The Planning Board's waiver decision shall be set forth in the written Site Plan Approval decision.

I. Severability

The provisions of this Section are severable and, in the event that any provision of this Section is determined to be invalid for any reason, the remaining provisions shall remain in full force and effect.

And further, to authorize the Town Clerk to make non-substantive changes to the numbering of the Zoning Bylaws as necessary.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. PLANNING BOARD recommends support of this Article.

2/3 Vote Required2/3 Vote Declared by ModeratorVoted in the Affirmative

Article 25. Motion made and seconded that the Town amend the General Bylaws by adopting a Memorials and Monuments Bylaw, verbatim as set forth in the document entitled "Monuments and Memorials Bylaw" made available at this meeting.

(Text listed below for reference.)

MONUMENTS AND MEMORIALS BYLAW

Section 1. Purpose.

The purpose of the Memorials and Monuments bylaw is to standardize administration and the treatment of memorials, monuments, and historical makers within the Town of Dunstable.

Section 2. Definitions.

a. Memorial. A monument or ceremony, which honors a person who has died or serves as a reminder of an event in which many people died.

b. Monument. (1) A building, statue, stone, marker etc., which honors a person or event; or (2) a building or place that is important because of when it was built or is of historical significance.

c. Historical Marker. A plaque or sign erected at historically significant locations, facilities, or buildings. The marker may be free standing, mounted, or affixed to an existing structure.

d. Memorials and Monuments Committee. A public body with duties set forth in this bylaw, consisting of five (5) members appointed by the Board of Selectmen.

Section 3. Designation.

The memorialization of a person or an event shall have a direct connection to the Town of Dunstable. Topics suitable for memorialization shall include service in the armed forces in time of war, conflict, or other national emergency; personal accomplishments including national elective or national appointed office; receipt of notable national or international awards; discoveries of unique and lasting contribution to the Commonwealth or Nation; or recognition of disaster or significant calamity in which the loss of life occurred within the Town of Dunstable or directly affecting its residents.

Section 4. Location.

No person, organization, or other organized body of persons, or corporation to include any Town board or committee or department shall install, construct, or emplace a memorial, monument or historical marker on public land without the prior approval of the Board of Selectmen after recommendation from the Memorials and Monuments Committee. This provision shall not apply to the public lands under the jurisdiction of the Dunstable Cemetery Commissioners.

Section 5. Application.

a. Any person, organization, or corporation desiring to install, construct, or emplace a memorial, monument, or historical marker on Town public lands shall submit an application containing required information specified by the Memorials and Monuments Committee.

b. The application shall include details and information about the person(s) or event designated for commemoration.

c. No application for installation, construction, or emplacement of a monument, memorial, or historical marker shall be considered by the Memorials and Monuments Committee until at least five (5) years have passed since the death of the person(s) or past the date of event of commemoration.

i. Exception: At the discretion of the Memorials and Monuments Committee, the moratorium period of 5 year may be waived.

d. The Memorials and Monuments Committee shall conduct a public hearing not less than 60 days following memorial application receipt. The Memorials and Monuments Committee shall publish public hearing meeting minutes. The Memorials and Monuments Committee shall evaluate and decide on the application within 60 days from completion of public hearing(s).

Section 6. Communications.

The Memorials and Monuments Committee shall identify applicable departments, committees, and boards, which may have interest or jurisdiction regarding the placement of monuments or historical markers. The Memorials and Monuments Committee shall consider their inputs in the application review process.

Section 7. Monument Construction.

Monuments shall be constructed of materials, which are naturally consistent with the intended locale. These materials include stone, metal, or wood. Materials of durability and serviceability of 50 years or greater is preferred. The Memorials and Monuments Committee shall consider the specification of the type, quality, and durability as well as the aesthetic suitability for memorials or monuments in the application evaluation process.

Section 8. Memorial Retirement or Relocation.

The Memorials and Monuments Committee shall make recommendations to the Board of Selectmen for any adopted memorial or monument which:

a. Shall be retired and removed from the public land.

b. Shall be relocated or moved from one public parcel to another.

c. When a Memorial, Monument, or Historical Marker as defined in Section 2 is recommended to be permanently removed or permanently relocated upon recommendation of the Memorials and Monuments Committee and the Board of Selection such removal or relocation shall not take effect until approved at a Town Meeting.

Section 9. Memorial Inventory.

a. The Memorials and Monuments Committee shall maintain a list of all permanent memorials, monuments, and historical markers on public lands.

b. The Memorials and Monuments Committee shall inventory the adopted Town monuments, memorials, and historical markers on a 5-year basis and report the memorial's condition and any recommendations for maintenance or repair to the responsible Town entity no later than September 1st.

c. Items not found on the Memorials and Monuments Committee adopted inventory shall not be recommended for upkeep or maintenance.

ADVISORY BOARD has no position on this Article. **BOARD OF SELECTMEN Recommends this Article.**

> Majority Vote Required Voted in the Affirmative

Article 26. Motion made and seconded that the Town amend the General Bylaws by adopting a Road Intersection Sight Triangle Bylaw, verbatim as printed under Article 26 of the warrant for this meeting.

(*Text listed below for reference.*)

ROADWAY INTERSECTION SIGHT TRIANGLE BYLAW

Section 1 Definition. The Sight Triangle Area is the area of a lot bound by the street Right of Way lines and a line joining the points 20 feet along said Right of Way lines from the point of the intersection of said lines.

Section 2 Restrictions. In order to provide an unobstructed sight distance for motorists, no vehicle parking, embankment, planting, wall, sign, or any other item shall be planted, erected, installed, allowed to grow, or maintained in the Sight Triangle Area that would obstruct the vision of a motorist between the height of 3 feet and 6 feet above the grade of the street.

Section 3 Enforcement. Any person or legal entity that violates the provisions of this Bylaw after being notified of such violation in writing by the Board of Road Commissioners of the violation, allows the violation to continue for 30 days after receipt of said notification, may be punished by a fine of \$50.00. Each successive day during which the violation occurs or continues shall be considered a separate offense. Violations of this Bylaw may be enforced through non-criminal disposition in accordance with the provisions of the Town of Dunstable Non-Criminal Disposition Bylaw.

Section 4 Exemption for Existing Structures. Buildings existing as of the effective date of this Bylaw shall be exempt from this Bylaw.

And further, to amend the General Bylaws by adding the following text to the Non-Criminal Disposition Bylaw, Section 5:

Roadway Intersection Sight Triangle Bylaw Board of Road Commissioners

ADVISORY BOARD has no position on this Article. BOARD OF SELECTMEN recommend support of this Article.

Following discussion, this motion was withdrawn and a motion was made and seconded to table the motion from further consideration

> Majority Vote Required Voted in the Affirmative

Article 27. Motion made and seconded that the Town amend the General Bylaws by amending the Dog Control Bylaw, verbatim as set forth in the document entitled "Dog Control Bylaw Amendments" made available at this meeting.

(Text listed below for reference).

DOG CONTROL BYLAW AMENDMENTS Proposed amendments to the Dog Control Bylaw as follows (deletions in strikethrough and insertions underlined):

<u>§ 3. Kennels</u>

3.1 Definitions as used in this Section - the following words and terms have the following meanings: A. Kennel: a pack or collection of dogs on a single premise, including a commercial boarding or training kennel, commercial breeder kennel, domestic charitable corporation kennel, personal kennel or veterinary kennel as defined in Massachusetts General Laws Chapter 140, Section 136A.

B. Personal kennel: a pack or collection of more than 4 dogs, 5 or more dogs, 3 months old or older, owned or kept under single ownership, for private personal use; provided, however, that breeding of personally owned dogs may take place for the purpose of improving, exhibiting or showing the breed or for use in legal sporting activity or for other personal reasons; provided further, that selling, trading, bartering or distributing such breeding from a personal kennel shall be to other breeders or individuals by private sale only and not to wholesalers, brokers or pet shops; provided further, that a personal kennel shall not sell, trade, barter or distribute a dog not bred from its personally-owned dog; and provided further, that dogs temporarily housed at a personal kennel, in conjunction with an animal shelter or rescue registered with the department, may be sold, traded, bartered or distributed if the transfer is not for profit.

C. Commercial boarding or training kennel: an establishment used for boarding, holding, day care, overnight stays or training of animals that are not the property of the owner of the establishment, at which such services are rendered in exchange for consideration and in the absence of the owner of any such animal; provided, however, that "commercial boarding or training kennel" shall not include an animal shelter or animal control facility, a pet shop licensed under Section 39A of Chapter 129, a grooming facility operated solely for the purpose of grooming and not for overnight boarding or an individual who temporarily, and not in the normal course of business, boards or cares for animals owned by others.

D. Commercial breeder kennel: an establishment, other than a personal kennel, engaged in the business of breeding animals for sale or exchange to wholesalers, brokers or pet shops in B. The Town Clerk shall determine the amount of the non-refundable fee for a Kennel License for each License Period. The Town Clerk may charge an increased fee for applications for Kennel License renewals received after March 15 for that License Period. C. The location and operation of any Kennel shall be appropriate for housing the number of dogs allowable under the terms of its Kennel License and may not be detrimental to the health and safety of dogs or persons. D. All Kennels shall be operated in a safe, sanitary, and humane condition, as provided in Massachusetts General Laws Chapter 140, Section 137C.

E. No Kennel that provides overnight boarding of dogs may keep more than 25 dogs on the premises at any time. Dogs that are on the premises for medical or surgical treatment or observation shall not be counted in this number.

F. No Kennel may contract with security dog firms or other businesses to board protection or security dogs, or dogs in training to be protection or security dogs on the premises. A security dog kept on the premises for the Kennel's own security purposes is permitted.

G. Kennel operations, including the exercising of dogs, shall be in an indoor enclosed area, except that individual dogs may be exercised one at a time in a prescribed outdoor area.

H. Every Kennel shall at all times keep and maintain accurate records of the number and identities of all dogs kept on the premises, and the identities of persons who have purchased dogs from the Kennel. I. Except as otherwise provided in this Paragraph, any violation of this Section shall result in a fine of \$50 per such violation and, for violations continuing 30 days past licensing deadlines, an additional fine of \$100 per such violation. A person maintaining a Kennel after the Kennel License therefor has been revoked, or while such Kennel License is suspended, shall be punished by a fine of not more than \$250. Violations shall be administered in accordance with the provisions of Massachusetts General Laws Chapter 140, Section 173A.

J. <u>Fees</u>

Fees for kennels shall be as follows:

<u>Personal kennel: 5 – 9 dogs \$75.00 10+ \$100.00</u>

Commercial boarding or training kennel by Special Permit: \$100.00

Commercial breeder kennel by Special Permit: \$100.00

Domestic charitable corporation kennel by Special Permit:

\$100.00 Veterinary kennel as defined in Massachusetts General Laws Chapter 140, Section 136A. by Special Permit: \$100.00

ADVISORY BOARD recommends this Article. BOARD OF SELECTMEN recommend support of this Article.

> Majority Vote Required Voted in the Affirmative

Article 28. Motion made and seconded that the Town amend the General Bylaws by adopting a Town Seal Bylaw, verbatim as printed under Article 28 of the Warrant for this meeting.

(Text listed below for reference).

TOWN SEAL BYLAW

Section 1. Town Clerk shall be the keeper of the Town Seal instrument, in accordance with Chapter 40, Section 47, of the Massachusetts General Laws.

Section 2. Town officers and public bodies may display images of the Town Seal on Town documents and other materials as may be necessary. Any other use of the image of the Town Seal is prohibited.

Section 3. Any violation of this bylaw shall be punishable with a fine of \$50.

Section 4. This bylaw shall be enforced in accordance with the provisions of the Dunstable Non-Criminal Disposition Bylaw. The enforcing authority shall be either the Dunstable Police Department or the Town Clerk.

And further, to amend the General Bylaws by adding the following text to the Non-Criminal Disposition Bylaw, Section 5: Town Seal Bylaw Town Clerk or Police Department

ADVISORY BOARD recommends support of this Article. BOARD OF SELECTMEN recommends support of this Article.

Following discussion, a motion was made and seconded to amend Section 2 to read "Any other use of the image of the Town Seal is prohibited, <u>except with the permission of the Board of Selectmen</u>".

Majority Vote Required to Amend Motion Voted in the Affirmative

Voting on the motion, the Moderator enlisted the tellers to count the votes.

Majority Vote Required

Yes: 37 No: 56 Motion Fails

Article 29. Motion made and seconded that the Town amend the General Bylaws by amending the Wetlands Bylaw, verbatim as set forth in the document entitled "Wetlands Bylaw Amendments" made available at this meeting.

ADVISORY BOARD has no position on this Article. BOARD OF SELECTMEN recommend support of this Article.

Majority Vote Required Voted in the Affirmative Article 30. Motion made and seconded that the Town amend the General Bylaws by amending the Council on Aging Bylaw, verbatim as printed under Article 30 of the warrant for this meeting.

(Text listed below for reference).

Section 2. The Council on Aging established hereunder shall consist of seven (7) five (5) members to be appointed by the Board of Selectmen and all said members shall be residents of the Town. When said Council is first established, three (3) members shall be appointed for a term of three (3) years, two (2) members shall be appointed for a term of two (2) years, and two (2) members shall be appointed for a term of one (1) year; and their successors shall be appointed for a term of three (3) years. A vacancy occurring other than by expiration of term shall be filled in the same manner as an original appointment. <u>Upon</u> a reduction in the number of members of the Council under this bylaw, all incumbent members shall be entitled to complete their terms of office, but the Board of Selectmen shall not make appointments upon the expiration of terms until the membership of the Council has been reduced to the number required by this bylaw.

ADVISORY BOARD has no position on this Article. BOARD OF SELECTMEN recommends support of this Article.

Majority Vote Required Voted in the Affirmative

Article 31. Motion made and seconded that the Town appropriate from the Community Preservation Community Housing Reserve account the amount of \$35,000 to assist the MUD Affordable Housing Project with infrastructure engineering and development costs.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommends support of this Article.

Majority Vote Required

Voted in the Affirmative

Article 32. Motion made and seconded that the Town appropriate from the Community Preservation Undesignated Reserve Fund \$17,000 and from the Community Preservation Open Space Fund \$15,000 to replace the roofs of four dugouts at Larter Field.

ADVISORY BOARD and BOARD OF SELECTMEN recommend support of this Article. COMMUNITY PRESERVATION COMMITTEE recommends support of this Article.

Majority Vote Required

Voted in the Affirmative

Motion made and seconded to dispense with the reading of the minutes.

Majority Vote Required

Voted in the Affirmative

Motion made and seconded to adjourn the Annual Town Meeting at 9:58 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 May 13, 2019: 132

Respectfully submitted,

Carol A. Skerrett Town Clerk CMMC

TOWN OF DUNSTABLE ANNUAL TOWN ELECTION – May 21, 2019

| Summary: | | |
|---|--------------|-----|
| Total Votes Cast: Registered Voters: | 240 2,463 | |
| Voter Turnout: | _, | 10% |
| | | |

OFFICIAL RESULTS

Office/Candidate

| Board of Selectmen | Vote for One – Three Year Term |
|---------------------------|--------------------------------|
| Leah D. Basbanes | 199 |
| All Others | 3 |
| Blanks | 38 |
| | |
| Board of Assessors | Vote for One – Three Year Term |
| Brett A. Rock | 180 |
| All Others | 0 |
| Blanks | 60 |
| Board of Health | Vote for One – Three Year Term |
| Anita M. Moeller | 191 |
| All Others | 1 |
| Blanks | 48 |
| Road Commissioner | Vote for One – Three Year Term |
| Mathew W. Morton | 192 |
| All Others | 2 |
| Blanks | 46 |
| Library Trustee | Vote for One – Three Year Term |
| John M. Callahan | 198 |
| All Others | 0 |
| Blanks | 42 |
| | |
| Water Commissioner | Vote for One – Three Year Term |
| Karl J. Huber, Jr. | 190 |
| All Others | 1 |
| Blanks | 49 |

| Advisory Board | Vote for Two – Three Year Term |
|-----------------------------|--------------------------------|
| Kieran D. Meehan | 184 |
| Harold K. Simmons | 182 |
| All Others | 3 |
| Blanks | 111 |
| Cemetery Commissioner | Vote for One – Three Year Term |
| Ryan Michael McLane | 195 |
| All Others | 0 |
| Blanks | 45 |
| | |
| Planning Board | Vote for One – Five Year Term |
| Jeffrey F. Pallis | 186 |
| All Others | 1 |
| Blanks | 53 |
| Park Commissioner | Vote for One – Three Year Term |
| Donald D. Greenwood | 188 |
| All Others | 0 |
| Blanks | 52 |
| Constable | Vote for Two – One Year Term |
| Jon N. Crandall (write in) | 41 |
| Spencer Vrahous (write in) | 7 |
| All Others | 19 |
| Blanks | 413 |
| Commissioner of Trust Funds | Vote for One – Three Year Term |
| Alan E. Chaney | 177 |
| All Others | 1 |
| Blanks | 62 |
| Commissioner of Trust Funds | Vote for One – Two Year Term |
| Susan J. Tully | 191 |
| All Others | 0 |
| Blanks | 49 |
| | |
| Town Clerk | Vote for One – Three Year Term |
| Carol A. Skerrett | 196 |

| All Others | 2 |
|---|--|
| Blanks | 42 |
| Commissioner to Expend Parkhurst Free Lecture Failure to Elect (Town Meeting Abolished 5/13/2019) All Others Blanks | Vote for One – Four Year Term 5 235 |
| Commissioner to Expend Parkhurst Free Lecture Failure to Elect (Town Meeting Abolished 5/13/2019) | Vote for One – Three Year Term |
| All Others Blanks | 2 238 |
| Commissioner to Expend Parkhurst Free Lecture Failure to Elect (Town Meeting Abolished 5/13/2019) | Vote for One – Two Year Term |
| All Others Blanks | 2 238 |
| Commissioner to Expend Parkhurst Free Lecture Failure to Elect (Town Meeting Abolished 5/13/2019) | Vote for One – One Year Term |
| All Others Blanks | 4 236 |

Question #1:

Shall the town of Dunstable be allowed to exempt from the provisions of proposition two and one-half, so called, the amounts required to pay for the bond issued in order to pay for the Water System Improvements Project?

| Yes: | 162 |
|---------|-----|
| No: | 66 |
| Blanks: | 12 |

Certified, this 23rd day of May, 2019

Carol A. Skerrett, Town Clerk CMMC

SPECIAL TOWN MEETING October 15, 2019

After determining that a quorum was present, the Special Town Meeting was called to order at 7:05 pm by Town Moderator, Dana Metzler. The Tellers - John Callahan, Brian Reynolds, Brian Locapo and Gail Brown were sworn in by Town Clerk. The check-in table was staffed by Ann-Marie Wright and Mary Dow. The Pledge of Allegiance was admirably led by members of the Scouts. Shannon Crandall and Emily DeNyse were excellent as pagers who ran from end to end with microphones helping to keep the meeting in order. The Moderator announced that our Town Accountant, Lorraine Leonard, who served for several years, was recently deceased and asked for a moment of silence.

This meeting would dispense with the reading of greetings, as it was not required by state statue or bylaw.

The Moderator read the following.

"As the first item of business, I request that Town Meeting adopt a rule of this Town Meeting to provide that any motion requiring a two-thirds favorable vote, by statute or otherwise, shall be determined and declared by the Town Moderator and a count shall not be taken unless requested by the Town Moderator or requested by seven or more voters in attendance."

Majority Vote Required Voted in the Affirmative

The Moderator made a motion to dispense of the reading of the articles, motion seconded.

Majority Vote Required Voted in the Affirmative

Article 1. Motion made and seconded that the Town appropriate from the Community Preservation Housing Reserve Account the amount of \$75,000 to assist the Affordable Housing Trust Fund Committee to acquire, create, and preserve Affordable Housing.

The Board of Selectmen and Community Preservation Committee Recommends this Article. The Advisory Board Does Not Recommend this Article.

The dollar amount was questioned as the original article appropriated \$150,000. The Advisory Board voted 3-2 to oppose that amount. Further discussion clarified the roles of the Community Preservation Committee, Affordable Housing Committee and the new Affordable Housing Trust Board, a motion to amend the dollar amount back to \$150,000 was made, seconded.

> Majority Vote Required to Amend the Dollar Amount of \$150,000 Voted in the Affirmative

Motion made and seconded that the Town appropriate from the Community Preservation Housing Reserve Account the amount of \$150,000 to assist the Affordable Housing Trust Fund Committee to acquire, create, and preserve Affordable Housing.

Majority Vote Required Voted in the Affirmative

Article 2. Motion made and seconded that the Town adopt the Stretch Energy Code and amend the General Bylaws by adopting the Stretch Energy Code Bylaw verbatim as printed under Article 2 of the warrant for this meeting.

The Board of Selectmen and Advisory Board Recommend this Article

(Text of the warrant listed below for reference).

Article 2. Adoption of Stretch Energy Building Code: To see if the Town will vote to adopt the "Stretch Energy Code" as set forth in the State Building Code at 780 CMR 115 AA (i.e., Appendix 115.AA), as it may be amended from time to time, to be effective in the Town beginning on July 1, 2020, for the purpose of regulating the design and construction of buildings for the effective use of energy, and to amend the General Bylaws by adding a Stretch Energy Code Bylaw as follows, or take any action in relation thereto:

Stretch Energy Code Bylaw

Section 1. Adoption. The Town has adopted the provisions of 780 CMR 115 AA (i.e., Appendix 115.AA of the State Building Code or the "Stretch Energy Code"), as it may be amended from time to time, effective in the Town beginning on July 1, 2020.

Section 2. Purpose. The purpose of the Stretch Energy Code is to provide the Town with a more energy efficient alternative to the base energy code otherwise set forth under the State Building Code.

Majority Vote Required Voted in the Affirmative Unanimously

Article 3. Motion made and seconded that the Town amend the Zoning Bylaws to provide for as of right siting of solar energy systems in the B3 Zoning District verbatim as printed under Article 3 of the warrant for this meeting.

The Board of Selectmen, Advisory Board, and Planning Board Recommend this Article

(Text of the warrant listed below for reference).

Article 3. As of Right Solar in B-3 Zoning District: To see if the Town will vote to amend various sections of the Zoning Bylaws to provide for as of right siting of solar energy systems in the B-3 Zoning District, as follows, and to authorize the Town Clerk to make non-substantive changes to the numbering of the Zoning Bylaws as necessary, or take any action in relation thereto (deletions in strikethrough and insertions underlined):

SECTION 10. B-3 EXPANDED COMMERCIAL DISTRICT.

10.1. Uses Permitted As of Right

(a) roof-mounted solar energy systems of any size

(b) ground-mounted solar energy systems up to two-acres in size, inclusive of appurtenant structures and 30-foot setbacks (approximately 300 kw in rated nameplate capacity).

10.<u>12</u>.

10.<u>23</u>.

10.<u>34</u>.

10.4 Solar Energy Systems [Amended ATM 5/8/17 Article 32]
 10.4.1 Small systems, roof-mounted and ground-mounted, shall require Site Plan approval from the Planning Board.
 10.4.2 Medium systems, roof-mounted and ground-mounted, shall require a Special Permit from the Planning Board.
 10.4.3 Large systems, roof-mounted or ground mounted, shall require a Special Permit from the Planning Board.

25.4.2 Design Criteria

b) Reasonable efforts, as determined by the Planning Board, shall be made to place all utility connections from the solar energy system underground, depending on appropriate soil conditions, shape, and topography of the site and any requirements of the utility provider. Electrical transformers for utility interconnections may be above ground if required by the utility provider. <u>This provision</u> shall not apply in the B-3 zone.

d) Reasonable efforts, as determined by the Planning Board, shall be made to minimize visual impacts by preserving natural vegetation, screening abutting properties, or other appropriate measures. Glare from the system shall not impact abutting properties or passing motorists. The plan shall show how the abutting properties and local traffic will be protected from glare or reflected light from the installation. <u>This provision shall not apply in the B-3 zone.</u>

j) Every effort shall be made by the applicant to place the system in the side and/or rear yard. If in the opinion of the Planning Board, the system can only be placed in the front yard, suitable screening shall be provided to minimize the visual impact on abutters and motorists. <u>This provision</u> <u>shall not apply in the B-3 zone.</u> 25.5.9 Vegetated buffer plan showing size, type and amount of trees/shrubs to be installed to protect street(s) and residential homes from view of site, which buffer as approved within the reasonable discretion of the Special Permit granting authority, is hereby required for any installation pursuant to this section <u>except</u> those in the B-3 zone.

25.6 Site Control [Amended ATM 5/8/17 Article 32]. The applicant shall submit documentation of actual or prospective access and control of the project site sufficient to allow for construction and operation of the proposed solar energy system installation. Fencing, if installed, shall be compatible with the scenic character of the Town and satisfactory to the Planning Board, and shall not consist of barbed wire or razor wire. Planning Board review of fencing is not required in the B-3 zone.

25.8 Utility Notification. No solar energy system installation shall be approved by the Planning Board until satisfactory evidence has been submitted to the Planning Board that the local electric utility has been informed of the applicant's intent to install an interconnected customerowned generator. [Amended ATM 5/8/17 Article 32] For installations in the B-3 zone, such evidence shall be submitted to the Building Inspector prior to his approval of a building permit.

25.9.2 The front, side and rear yard setbacks for small and medium ground mounted systems in the B-1 Retail Business, B-2 Service Business and <u>for systems of any size in the</u> B-3 Expanded Commercial Zoning Districts, shall be 30 feet. The setbacks for large ground mounted systems in these <u>B-1 Retail Business and B-2 Service Business</u> Districts shall be 50 feet except when abutting any Residential Zone or residential, conservation or recreational use, in which case the setbacks shall be 100 feet.

2/3 Vote Required Motion Declared Unanimous in the Affirmative by Moderator

Article 4. Motion made and seconded that Town amend the Zoning Bylaws and the Zoning Map by adopting the Solar Energy Overlay District Bylaw and map changes verbatim as set forth in the document entitled "Solar Energy Overlay Zoning District Bylaw" on file with the Town Clerk's Office.

The Board of Selectmen, Advisory Board, and Planning Board Recommend this Article

(Text of the warrant listed below for reference).

Article 4. Solar Energy Overlay District Bylaw: To see if the Town will vote (i) to amend the Zoning Bylaws by adding a new Solar Energy Overlay Zoning District Bylaw allowing for solar energy projects in certain areas of Town, as set forth in a document entitled "Solar Energy Overlay Zoning District Bylaw" on file in the Town Clerk's Office and available for inspection during regular business hours of the Town Clerk's Office, (ii) to amend the Town of Dunstable Zoning Map to depict the areas to be included in the Solar Energy Overlay Zoning District, and (iii) to authorize the Town Clerk to make non-substantive changes to the numbering of the Zoning Bylaws as necessary, or take any action in relation thereto.



2/3 Vote Required

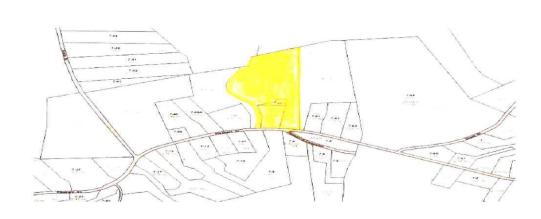
Motion Declared in the Affirmative by the Moderator

Article 5. Motion made and seconded that the Town amend the Zoning Map by rezoning Assessor's Parcels 7-48-0, 7-49-0, and 7-49-1 to the B-2 Zoning District as shown on the map entitled "Proposed B2 – Service Business District" on file in the Planning Board Office.

The Board of Selectmen and Planning Board Recommend This Article, The Advisory Board takes No Position on this Article

(Text of the warrant listed below for reference).

Article 5. Rezoning Pleasant Street Parcels as B-2: To see if the Town will vote to amend the Town of Dunstable Zoning Map by rezoning Assessors Parcel 7-48-0 (589 Pleasant Street), Assessors Parcel 7-49-0, and Assessors Parcel 7-49-1 (583 Pleasant Street) from the R-1 Single Family Residence District to the B-2 Service Business District, as shown on the proposed map entitled "Proposed B2 – Service Business District" dated 08/06/19, on file in the Planning Board Office and available for inspection during regular business hours of the Planning Board's Administrative Assistant, and to authorize the Town Clerk to incorporate said map amendments into the Zoning Bylaws and the Town of Dunstable Zoning Map, or take any action in relation thereto.



2/3 Vote RequiredYes: 50No: 13Voted in the Affirmative

Article 6. Motion made and seconded that the take no action on this Article (to amend Section 1 and 5 of the Advisory Board bylaw to consist of 5 legal voters of the town from 6)

Majority Vote Required Voted in the Affirmative (to take no action)

Article 7. Motion made and seconded that the Town authorize the Board of Selectmen to petition the General Court for the enactment of special legislation that would allow for the issuance of alcoholic beverage licenses in the Town verbatim as printed under Article 7 of the warrant for this meeting.

The Board of Selectmen Recommend This Article, The Advisory Board has No Position on this Article

(Text of the warrant listed below for reference).

Article 7. Special Act for to Allow Liquor Licenses in Town: To see if the Town will vote to authorize the Board of Selectmen to petition the General Court for the enactment of special legislation that would allow for the issuance of alcoholic beverage licenses in the Town of Dunstable for on-premises consumption (pouring) under Massachusetts General Laws Chapter 138, Section 12, and for off-premises consumption (retail sales) under Massachusetts General Laws Chapter 138, Section 15, provided that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments thereto before enactment by the General Court, which amendments shall be within the public purposes of said petition, or take any action in relation thereto.

Following discussion regarding retail sales, a motion from the town meeting floor was made and seconded

"to amend Article 7 to authorize the Board of Selectmen to petition the General Court for the enactment of special legislation that would allow the issuance of alcoholic beverage licenses in the Town of Dunstable for on premises consumption (pouring) only under MGL Chapter 138 Section 12".

Majority Vote Required (Amendment) Yes: 32 No: 33 Motion to Amend Fails

Voting on the original motion;

Majority Vote Required Yes: 51 No: 20 Voted in the Affirmative

Article 8. Motion made and seconded that the Town amend the General Bylaws by adopting amendments to the Junk and Unregistered Motor Vehicle Bylaw verbatim as printed under Article 8 of the warrant for this meeting.

The Board of Selectmen Recommend this Article, The Advisory Board has No Position

(Text of the warrant listed below for reference).

Article 8. Junk and Unregistered Vehicles Bylaw Amendment: To see if the Town will vote to amend the General Bylaws by amending the Junk and Unregistered Vehicles Bylaw and the Non-Criminal Disposition Bylaw as follows, or take any action in relation thereto (deletions in strikethrough and insertions underlined): Junk and Unregistered Motor Vehicle Bylaw Section 1. The open display or open storage of junk shall be prohibited in all sections of the Town of Dunstable, including, junk being defined as worn-out, castoff, or discarded articles and materials which are ready for destruction or have been stored for salvage or conversion to some other use, excepting only in any solid waste disposal or transfer station facility duly and lawfully authorized and dedicated to the proper disposition of such materials.

Section 2. All privately owned unregistered motor vehicles shall be stored, placed and kept on private property.

Section 3. Unregistered motor vehicles which are unfit for use, permanently disabled or have been dismantled, or are otherwise inoperative, shall not be stored, parked or placed upon any land in the Town unless the same shall be within a building or in an area unexposed to the view of the public and abutters or in an area properly approved for the keeping of same by licensed junk dealers and/ or automobile dealers. <u>Any vehicle qualified to be registered as an Antique Motor Car, as defined in Massachusetts General Laws, Chapter 90, Section 1, shall be exempt from this bylaw.</u>

Section 4. Any landowner or other person or legal entity responsible for the presence of junk as described in Section 1 above or an <u>unregistered</u> motor vehicle as described in Section 3 hereinabove, excepting therefrom any vehicle which qualified to be registered as an Antique Motor Car, as defined in Massachusetts General Laws, Chapter 90, Section 1, shall be subject to the following procedure regarding removal or enclosure of such motor vehicle-:

- a. Any resident of the Town of Dunstable may file with the Board of Selectmen a written complaint regarding the presence of such junk or an unregistered motor vehicle on property located with the Town of Dunstable in violation of this bylaw specifying the location and a brief statement of the circumstances of the alleged violation. If said the Board of Selectmen determines that there is reason to believe a violation of this bylaw exists, it shall schedule a hearing before the Board within 14 thirty (30) days of receipt of a written complaint.
- b. The <u>bB</u>oard <u>of Selectmen or its designee</u> shall give written notice of the hearing by regular first class mail to such persons or parties as it deems appropriate, including the complainant, the complainee[s], and <u>direct</u> abutters to the locus according to the most recent tax listsassessors maps, said notices to be deposited in the mail at least ten (10) days before the date of the hearing.
- c. <u>Following the hearing</u>, <u>Tthe Board of Selectmen shall make a final decision on the</u> matter based upon their own findings as well as matters presented at such hearing and may, at their option, require or order any one or more of the following:
- (i) that the owner or person responsible be compelled to remove the junk or unregistered motor vehicle from the premises within a stated period;
- (ii) that the owner or person responsible place the <u>junk or unregistered</u> motor vehicle within a proper enclosure to remove it from public view;

- (iii) that the owner or person responsible be required to comply with this <u>by</u>law;
- (iv) any further remedy that may be lawful and justified by the circumstances presented at the time of the hearing.

In the event of non-compliance with an order or directive of the <u>Board of</u> Selectmen within five (5) days of receipt of such order by the owner or person responsible, or <u>within any timeframe specified in the order</u>, the Police Department shall be authorized to tow or remove the subject junk or unregistered motor vehicle by whatever means necessary and at the expense of such person.

Section 5. The fine for any violation of the provisions of this bylaw shall be twenty [\$20.00] one-hundred (\$100) dollars for each such offense. Each day that such violation continues shall constitute a separate offense.

Section 6. All fines imposed are to be collected as provided in the Massachusetts General Laws for disposition of non-criminal complaints or any bylaw of the Town providing for such disposition. The enforcing authority in this regard shall be the Dunstable Police Department, including any Police Officer in the Department and the Board of Selectmen.

NON-CRIMINAL DISPOSITION BYLAW

§5. The enforcing authority hereunder, in addition to any officer or authorized person specified in any particular bylaw or rule or regulation of the Town, shall be the Dunstable Police Department, including any Police Officer in said Department. In addition, the following officers may enforce the following bylaws:

Junk and Unregistered Motor Board of Selectmen

Majority Vote Required Voted in the Affirmative

Article 9. Motion made and seconded that the Town authorize the Board of Selectmen to dispose of by sale or lease the Mixed Use District Property located at 160 Pleasant Street and 164 Pleasant Street, Assessors Parcel 12-48-0 and Assessors Parcel 12-49-1, consisting of approximately 28.5 acres and shown on a sketch plan entitled "Mixed use Development, 160 Pleasant Street, Dunstable Massachusetts" on file in the Town Clerk's Office, the Board of Selectmen having determined by vote on June 25, 2019 that the subject property is no longer necessary for public purposes.

The Board of Selectmen and Advisory Board Recommend This Article

Majority Vote Required Voted in the Affirmative

Article 10. Motion made and seconded that the Town authorize the Board of Selectmen to lease the Town-owned property located at 91 River Street, 30 acres, shown as Parcel B on a plan of land recorded in the North Middlesex Registry of Deeds in Plan Book 245, Plan 10, for the

development of solar energy facilities, and grant any access and/or utility easements as may be necessary or convenient to serve the solar energy facilities, on such terms, conditions, and minimum amounts as the Board of Selectmen determines to be in the best interests of the Town, and authorize the Board of Selectmen and the Board of Assessors to negotiate and enter on behalf of the Town payment in lieu of taxes agreements for said solar energy facilities, as authorized by Massachusetts General Laws Chapter 59, Section 38H.

The Board of Selectmen and Advisory Board Recommend This Article

Majority Vote Required Voted in the Affirmative

Article 11. Motion made and seconded that the Town approve the relocation of the Richard Mitchell Memorial Bench as recommended by the Board of Selectmen and the Monuments and Memorials Committee as shown on a map entitled "Proposed Mitchell Bench Relocation" on file in the Town Clerk's Office.

Sponsored by the Board of Selectmen and Monuments and Memorials Committee The Board of Selectmen Recommend This Article, The Advisory Board has no Position on this Article

Majority Vote Required Voted in the Affirmative

Motion made and seconded to dispense with the reading of the minutes.

Majority Vote Required Voted in the Affirmative

Motion made and seconded to adjourn the Annual Town Meeting at 8:40 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 October 15, 2019: 73

Respectfully submitted,

Carol A. Skerrett Town Clerk CMMC

| | : | 2019 Report of th | 2019 Report of the Building Inspector | | • |
|----------------------------------|-----------------------------------|------------------------|--|----------|-----------|
| Permit # Name | Name of Applicant | Address | Purpose | Fee | Issued |
| 19-1RB Boston Solar | | 75 CHAPMAN ST | Solar Installation/43 rooftop panels | 485.10 | 1/7/2019 |
| 19-2RB Robert Nelson | _ | 614 HOLLIS ST | Replace 4 windows | 167.00 | 1/7/2019 |
| 19-3RB Timothy Stewart | art | 46 CHAPMAN ST | 12x22 Shed | 128.80 | 1/7/2019 |
| 19-4RB Timberline Co | Timberline Communications | 583 PLEASANT ST | New Generator & Misc. Changes to Cell site | 215.00 | 1/9/2019 |
| 19-5RB Brian Costa | | 58 GROTON ST | Reroof house | 85.00 | 1/14/2019 |
| 19-6RB Pella Windows | S | 223 FOREST ST | Replace 1 door | 65.00 | 1/14/2019 |
| 19-7RB Emily Luongo | | 309 HALL ST | Convert detached garage to in-law apartment | 607.60 | 1/14/2019 |
| 19-8RB Susan Brown | | 54 HARDY ST | 4836 so ft house | 1,909.30 | 1/16/2019 |
| 19-9RB The Stove Shoppe | ppe | 33 FLETCHER ST | Installation of pellet stove insert into chimney | 55.00 | 1/16/2019 |
| 19-10RB Gregory Steward | ard | 76 PARKHURST RD | New vinyl siding | 445.00 | 1/28/2019 |
| 19-11RB Charles Dillon | | 45 CHAPMAN ST | Finish basement | 110.00 | 2/4/2019 |
| 19-12RB SunBug Solar | | 114 OAK ST | Solar Installation/34 rooftop panels | 369.20 | 2/4/2019 |
| 19-13RB Seven Bear LLC | U | 31 BEAR HILL RD | Partially finished basement | 690.00 | 2/4/2019 |
| 19-14RB AWMW LLC | | 40 CHAPMAN ST | 3500 sq ft house | 1,875.00 | 2/4/2019 |
| 19-15RB Catherine Irzyk | ~ | 158 MAIN ST | Insulation and sealing, doors, attic, etc. | 45.00 | 2/15/2019 |
| 19-16RB Gerald Frazee | | 1163 MAIN ST | New vinyl siding | 178.50 | 2/18/2019 |
| 19-17RB Skyline Solar | | 76 LOWELL ST | Solar Installation/36 rooftop panels | 415.00 | 2/27/2019 |
| 19-18RB AWMW LLC | | 24 CHAPMAN ST | 3500 sq ft house | 1,875.00 | 2/28/2019 |
| 19-19RB Scott Frazier | | 47 THORNDIKE ST | Reroof house | 85.00 | 3/4/2019 |
| 19-20RB Kieran Meehan | Ц | 32 ALEXANDER WY | Finishing room over garage with half bath | 515.00 | 3/11/2019 |
| 19-21RB Jay Parikh | | 238 PLEASANT ST | Flood/burst pipe recovery damage | 280.00 | 3/17/2019 |
| 19-22RB Jon Mason | | 503 MAIN ST | Sill replacement (approx 125 ft) | 185.00 | 3/18/2019 |
| 19-23RB Paul Mitchell | | 62 HIGHLAND ST | Insulate attic | 83.40 | 3/24/2019 |
| 19-24RB Michael Calautti | tti | 50 SKYTOP LN | Reroof house | 85.00 | 3/24/2019 |
| 19-25RB Sandra Munroe | е | 605 PLEASANT ST | Reroof house | 85.00 | 3/24/2019 |
| 19-26RB Randall Platt | | 91 HOLLIS ST | Demo and remodel kitchen | 415.00 | 3/24/2019 |
| 19-27RB Evangelical Co | Evangelical Congregational Church | 516 MAIN ST | Replace front entry doors | 259.00 | 3/25/2019 |
| 19-28RB Charles Teeple | u. | 128 RIVER ST | Kitchen remodel | 174.80 | 3/25/2019 |
| 19-29RB Diane Clifford | | 92 HARDY ST | Kitchen remodel, including new floor & tile | 475.00 | 3/25/2019 |
| 19-30RB Andrew Griesmer | mer | 42 POND ST | Exterior remodel, 2 new doors, siding, & porch | 1,785.00 | 3/31/2019 |
| 19-31RB Dennis Allsopp | d | 265 WESTFORD ST | Inground pool | 135.00 | 3/31/2019 |
| 19-32RB Dennis Allsopp | d | 265 WESTFORD ST | 26x20 Deck off back of house | 244.00 | 3/31/2019 |
| 19-33RB New England Clean Energy | Clean Energy | 50 SKYTOP LN | Solar Installation/40 rooftop panels | 285.00 | 3/31/2019 |
| | | | | | |

SM = Sheet Metal Permit

M = Mechanical Permit

RB = Building Residential Permit

50

| 19-34RB John Reardon | 45 HIGH ST | 12x18 Shed | 107.20 | 4/1/2019 |
|-----------------------------------|--------------------|--|----------|-----------|
| 19-35RB Jenniter Reed | 81 WESTFORD ST | Reroot house | 85.00 | 4/1/2019 |
| 19-36KB Patrick Murphy | /4 GRUIUN SI | Kenovation of basement with new bath | 00.48 | 4/8/2019 |
| 19-37RB Matthew Raymond | 215 PLEASANT ST | Replace front door and stairs | 45.00 | 4/8/2019 |
| 19-38RB Andrew Griesmer | 42 POND ST | Redesign sunroom and rebuild with new roof | 915.00 | 4/15/2019 |
| 19-39RB Jacob Tinus | 126 POND ST | 3 Small portico's, new entry doors, new siding | 563.50 | 4/18/2019 |
| 19-40RB Emily Luongo | 309 HALL ST | Remove closet | 35.00 | 4/18/2019 |
| 19-41RB Gary Guarino | 141 CENTURY WY | Replace 1 window | 55.00 | 4/18/2019 |
| 19-42RB Matthew Raymond | 215 PLEASANT ST | Storage | 1,117.00 | 4/18/2019 |
| 19-43RB New England Outdoor Sheds | 205 HIGH ST | 14x 24 Shed/Pavilion | 161.20 | 4/18/2019 |
| 19-44RB Robert Hopke | 200 POND ST | New 2 car garage (29x27) | 362.35 | 4/18/2019 |
| 19-45RB Ronan Courtney | 197 POND ST | Convert 2 bedrooms into master with bath | 152.00 | 4/18/2019 |
| 19-46RB Ronan Courtney | 197 POND ST | 20x14 Shed with concrete floor | 136.00 | 4/18/2019 |
| 19-47RB Joseph Mansur | 60 FOREST ST | Insulate floors and duct sealing | 35.00 | 4/18/2019 |
| 19-48RB Boston Solar | 49 CHAPMAN ST | Solar Installation/31 rooftop panels | 328.60 | 4/22/2019 |
| 19-49RB Greater Lowell YMCA | 234 HALL ST | Build nurses cabin | 45.00 | 4/22/2019 |
| 19-50RB Michael Roberts | 101 ADAM ST | Repair existing deck | 215.00 | 4/22/2019 |
| 19-51RB Scott Goodrich | 19 JAMIE RD | Reroof house | 125.00 | 4/26/2019 |
| 19-52RB Teresa Atwood | 285 HALL ST | Replace and enlarge deck to 16x18 | 65.00 | 4/29/2019 |
| 19-53RB Greater Lowell YMCA | 234 HALL ST | Replace rotten beams on pavilion | 435.00 | 4/29/2019 |
| 19-54RB Matthew Raymond | 501 HIGH ST | Reroof house and replace siding | 222.00 | 4/29/2019 |
| 19-55RB AWIMW LLC | 75 CHAPMAN ST | 16x 24 Shed | 182.80 | 4/29/2019 |
| 19-56RB Jean Carpenter | 92 PLEASANT ST | Reroof house | 85.00 | 5/1/2019 |
| 19-57RB Roberta Hayden | 195 OFF POND ST | Replace 8 windows and 2 doors | 287.00 | 5/6/2019 |
| 19-58RB William Sulivan | 8 UPTON ST | 8x12 Shed | 35.00 | 5/6/2019 |
| 19-59RB Patricia Britton | 59 GROTON ST | New insulation | 35.00 | 5/10/2019 |
| 19-60RB Michael Snitzer | 340 WESTFORD ST | New insulation | 45.00 | 5/10/2019 |
| 19-61RB Carolyn Dinatale | 468 FOREST ST | New insulation | 35.00 | 5/10/2019 |
| 19-62RB David Whelan | 407 FOREST ST | New insulation | 70.00 | 5/10/2019 |
| 19-63RB Xiaohong Shi | 14 VALLEY ST | Reroof house | 85.00 | 5/10/2019 |
| RB = Building Residential Permit | | M = Mechanical Permit SM = Sheet Metal Permit | | |

| 20x20 70.00 brs 565.00 135.00 135.00 139.60 85.00 85.00 85.00 1,832.60 1,832.60 1,832.60 1,832.60 64.00 64.00 65.00 75.00 85.00 75.0 | 1,973.65 7/15/2019 rear of house 162.10 7/22/2019 96.40 7/22/2019 85.00 7/22/2019 nt house 65.00 7/22/2019 218.65 7/29/2019 |
|--|--|
| | 3784 sq ft house 338 sq ft deck attached to rear of house 12x16 Shed ST Reroof house ST Repair front porch and paint house Install 16 new windows |
| gg 1 3 3 1 4 1 7 1 5 | s Inc. 30 SKYTOP LN LC 422 POND ST LC 422 POND ST 39 HIGHLAND ST 57 PLEASANT ST 69 LOWELL ST |
| | 19-88RB Deer Run Developers In 19-89RB Kiley Brock Homes LLC 19-90RB Kiley Brock Homes LLC 19-91RB James McMahon 19-92RB William Wright 19-93RB Scott Young |

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| 19-94RB William Spinazola | 96 PARKHURST ST | Rebuild deck | 95.00 | 7/29/2019 |
|----------------------------------|------------------------|---|----------|-----------|
| 19-95RB Town of Dunstable | 511 MAIN ST | Repair slate roof and restore façade | 10.00 | 8/5/2019 |
| 19-96RB Kenneth Erickson | 220 FOREST ST | Weatherization and air sealing | 65.00 | 8/5/2019 |
| 19-97RB Thomas Dumont | 20 FOREST ST | Weatherization and air sealing | 55.00 | 8/10/2019 |
| 19-98RB Christopher Dahlberg | 68 SCHOOL ST | Reconfigure kitchen & master bath, install fire | 435.00 | 8/10/2019 |
| 19-99RB Second Generation Energy | 733 MAIN ST | Solar Installation/37 rooftop panels | 447.15 | 8/12/2019 |
| 19-100RB Brett Rock | 381 POND ST | Frame 2 dormers to front roof of home | 110.60 | 8/19/2019 |
| 19-101RB James King | 94 HIGHLAND ST | Replace 24 windows | 439.90 | 8/19/2019 |
| 19-102RB Gale Robinson | 590 GROTON ST | Replace 8 windows | 80.00 | 8/19/2019 |
| 19-103RB Stanley Foster | 461 PLEASANT ST | 12x16 Shed | 96.40 | 8/19/2019 |
| 19-104RB Katie Duggan | 80 CROSS ST | Reroof house | 85.00 | 8/21/2019 |
| 19-105RB Stephen Winkowski | 634 MAIN ST | Reroof house | 85.00 | 8/21/2019 |
| 19-106RB David E. Tully, III | 31 RIVER ST | 2000 sq ft house | 1,310.00 | 8/23/2019 |
| 19-107RB Dorothy Koyutis | 362 FOREST ST | 12x27 Addition to back, remodel kitchen | 155.80 | 8/23/2019 |
| 19-108RB KMK Roofing | 1 PLEASANT ST | Reroof house | 85.00 | 8/26/2019 |
| 19-109RB Trinity Solar | 980 MAIN ST | Solar Installation/42 rooftop panels | 575.00 | 9/6/2019 |
| 19-110RB Justin Navarro | 73 CENTURY WY | Inground pool | 135.00 | 9/8/2019 |
| 19-111RB Paul Alcorn | 4 THORNDIKE ST | Repair corner post (6 ft) & 5 ft of sill | 65.00 | 9/9/2019 |
| 19-112RB Gregory Katz | 372 POND ST | 12x12 Shed | 74.80 | 9/9/2019 |
| 19-113RB William Bridges | 387 HIGH ST | Replace 3 windows and 1 door | 99.20 | 9/9/2019 |
| 19-114RB Tracie Bonomolo | 87 PARKHURST ST | Inground pool | 135.00 | 9/11/2019 |
| 19-115RB Rebecca Kendall | 390 GROTON ST | Reroof house | 85.00 | 9/16/2019 |
| 19-116RB Carl Philip | 294 HALL ST | Replace existing shower and tile | 169.20 | 9/18/2019 |
| 19-117RB Jason Brown | 7 BRITTANY LN | Rebuild deck stairs | 85.00 | 9/18/2019 |
| 19-118RB Vinh Pham | 77 GROTON ST | Reroof house | 85.00 | 9/23/2019 |
| 19-119RB Norman Lauziere | 12 WOODS CT | Install 11 windows and 2 sliding glass doors | 233.40 | 9/23/2019 |
| 19-120RB John Nagle | 235 WESTFORD ST | Install 24 windows and 1 door | 227.60 | 9/23/2019 |
| 19-121RB Kevin Rice | 64 ADAM ST | Remodel second floor master bath | 188.30 | 9/23/2019 |
| 19-122RB Thomas Hart | 82 FOREST ST | Solar Installation/45 rooftop panels | 550.25 | 10/7/2019 |
| 19-123RB Jason Quenneville | 690 GROTON ST | Replace 16x10 shed with new 24x14 shed | 161.20 | 10/7/2019 |
| | | | | |

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| 19-124R | 19-124RB Joan Deturk | 355 RIVER ST | Reroof house | 85.00 | 10/15/2019 |
|---------|-----------------------------|---------------------------|--|-----------|------------|
| 19-125R | 19-125RB Matthew Noferi | 285 KEMP ST | Reroof house | 85.00 | 10/19/2019 |
| 19-126R | 19-126RB Tully Homes LLC | 29 SKYTOP LN | 3336 sq ft house | 1,879.40 | 10/19/2019 |
| 19-127R | 19-127RB Gregory Towle | 293 PLEASANT ST | Reroof house | 85.00 | 10/21/2019 |
| 19-128R | 19-128RB Joseph Hegarty | 42 HIGHLAND ST | 10x14 Shed | 73.00 | 10/21/2019 |
| 19-129R | 19-129RB William Gering | 601 MAIN ST | Remove siding from front gable and replace | 75.00 | 10/21/2019 |
| 19-130R | 19-130RB Brian Flynn | 250 PLEASANT ST | Remodel kitchen, finish back hall, and laundry | 265.00 | 10/25/2019 |
| 19-131R | 19-131RB Marijan Andacic | 446 WESTFORD ST | Above ground pool | 90.06 | 10/28/2019 |
| 19-132R | 19-132RB John Ward | 87 FLETCHER ST | Install 4 entry doors | 112.70 | 11/4/2019 |
| 19-133R | 19-133RB AWMW LLC | 49 CHAPMAN ST | 16x12 Shed | 96.40 | 11/11/2019 |
| 19-134R | 19-134RB Roberta Hayden | 195 OFF POND ST | Reroof house | 85.00 | 11/11/2019 |
| 19-135R | 19-135RB Nancy McKinnon | 81 CENTURY WY | Insulate attic and air sealing | 45.00 | 11/11/2019 |
| 19-136R | 19-136RB Robert Durst | 100 ADAM ST | Reroof house | 85.00 | 11/11/2019 |
| 19-137R | 19-137RB John McGregor | 23 FOREST ST | Bathroom remodel | 1,240.40 | 11/18/2019 |
| 19-138R | 19-138RB Rebecca Kendall | 390 GROTON ST | Insulate attic | 55.00 | 11/24/2019 |
| 19-139R | 19-139RB Kraig Strong | 905 MAIN ST | Replace 5 windows | 55.00 | 11/25/2019 |
| 19-140R | 19-140RB Robert Silva | 562 GROTON ST | Remodel basement adding bath & windows | 415.00 | 12/5/2019 |
| 19-141R | 19-141RB William Drislane | 158 LOWELL ST | Traditional masonry fireplace | 390.00 | 12/9/2019 |
| 19-142R | 19-142RB Roofing King | 7 SWEETS POND RD | Reroof house | 85.00 | 12/16/2019 |
| 19-143R | 19-143RB Gerald Frazee | 1163 MAIN ST | Bathroom remodel | 214.85 | 12/23/2019 |
| 19-144R | 19-144RB Hung Nguyen | 274 POND ST | 2700 sq ft house | 1,772.80 | 12/26/2019 |
| | | | Subtotal 4 | 43,747.30 | |
| 19-1M | Bill Wenzel Heating & A/C | 28 HARDY ST | Furnace & 5-ton geothermal closed loop | 60.00 | 7/22/2019 |
| 19-2M | Christenson Plumbing & Heat | 14 ROBBINS FARM RD | Lennox air handler & hydro coil to boiler | 60.00 | 9/6/2019 |
| 19-3M | Bill Wenzel Heating & A/C | 27 FRENCH CT | 5-ton geothermal closed loop | 60.00 | 9/11/2019 |
| 19-4M | Craig Lesperance | 31 RIVER ST | Furnace with cooling | 60.00 | 12/9/2019 |
| 19-5M | Townline HVAC | 92 PLEASANT ST | New natural gas forced hot air & A/C | 60.00 | 12/23/2019 |
| | | | Subtotal | 300.00 | |

SM = Sheet Metal Permit

M = Mechanical Permit

| TA-ZOINI DEVELI DEVEL LLC | 2.0 DEAN TILLE NU | Supply and install metal duct work for HVAC | 60.00 | 2/11/2019 |
|---|--|---|--|--------------------------|
| 19-3SM Seven Bear LLC | 31 BEAR HILL RD | Supply and install metal duct work for HVAC | 60.00 | 2/11/2019 |
| 19-4SM Seven Bear LLC | 36 BEAR HILL RD | Supply and install metal duct work for HVAC | 60.00 | 2/11/2019 |
| 19-5SM Seven Bear LLC | 32 BEAR HILL RD | Supply and install metal duct work for HVAC | 60.00 | 2/11/2019 |
| 19-6SM AWMW LLC | 33 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 3/4/2019 |
| 19-7SM Seven Bear LLC | 22 BEAR HILL RD | Install ductwork with zone dampers | 60.00 | 3/4/2019 |
| 19-8SM AWMW LLC | 18 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 3/11/2019 |
| 19-9SM AWMW LLC | 56 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 4/18/2019 |
| 19-10SM AWMW LLC | 40 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 5/13/2019 |
| 19-11SM Susan Brown | 54 HARDY ST | Supply and install metal duct work for HVAC | 60.00 | 5/13/2019 |
| 19-12SM AWMW LLC | 24 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 7/8/2019 |
| 19-13SM Bill Wenzel Heating & A/C | 28 HARDY ST | Furnish and install 2 zones of ductwork | 60.00 | 7/22/2019 |
| 19-14SM Joseph Vlcek | 4 SWALLOW LN | Install A/C in attic for home | 60.00 | 8/26/2019 |
| 19-15SM AWMW LLC | 4 CHAPMAN ST | Supply and install metal duct work for HVAC | 60.00 | 9/30/2019 |
| 19-16SM Tully Homes LLC | 30 SKYTOP LN | Supply and install metal duct work for HVAC | 60.00 | 10/19/2019 |
| 19-17SM Robert Ekstrom | 183 HIGH ST | Install 2 air handlers in basement | 60.00 | 10/21/2019 |
| | | Subtotal 1,020.00 | 1,020.00 | |
| -115M Susan Brown -125M AWMW LLC -135M Bill Wenzel Heating & A/C -145M Joseph Vlcek -155M AWMW LLC -165M Tully Homes LLC -175M Robert Ekstrom | 54 HARDY ST 24 CHAPMAN ST 28 HARDY ST 4 SWALLOW LN 4 CHAPMAN ST 30 SKYTOP LN 183 HIGH ST | Supply and install metal duct work for HVAC Supply and install metal duct work for HVAC Furnish and install 2 zones of ductwork Install A/C in attic for home Supply and install metal duct work for HVAC Supply and install metal duct work for HVAC Install 2 air handlers in basement Subtotal | 60.0 60.0 60.0 60.0 60.0 60.0 | 0 0 0 0 0 0 0 0 0 |

Less Inspections Software Fee (1,660.00) Total to the Town 43,407.30

SM = Sheet Metal Permit

Total 45,067.30

M = Mechanical Permit

RB = Building Residential Permit

| | | 2019 Report of the E | lectrical Inspector | | |
|------------------|-------------------------------|----------------------|------------------------------------|--------|-------------|
| Permit # | Name | Address | Purpose | Fee | Issued |
| 19-1E | Kiley Brock Homes | 422 POND ST | Finish Basement & Garage | 160.00 | 1/2/2019 |
| 19-2E | AWMW LLC | 75 CHAPMAN ST | Solar PV Installation | 100.00 | 1/2/2019 |
| 19-3E | Ramon Rodriguez | 55 CROSS ST | Generator | 60.00 | 1/3/2019 |
| 19-4E | James Tibbetts | 9 UPTON ST | Finish Basement | 160.00 | 1/10/2019 |
| 19-5E | Nashoba Air, Inc. | 53 FOREST ST | Wiring for Boiler | 60.00 | 1/10/2019 |
| 19-6E | Earthlight Technologies | 274 HALL ST | Solar PV Installation | 100.00 | 1/11/2019 |
| 19-7E | Northeast Electric | 1098 MAIN ST | Wire Addition | 60.00 | 1/24/2019 |
| 19-8E | Empire Electric | 309 HALL ST | Rewire Kitchen & Living Room | 160.00 | 1/30/2019 |
| 19-9E | Syno Tell | 31 BEAR HILL RD | Finish Basement | 160.00 | 2/6/2019 |
| 19-10E | Therrien Electric & Alarms | 31 CROSS ST | Generator | 75.00 | 2/6/2019 |
| 19-11E | Mark Lupien Electric | 375 PLEASANT ST | Generator | 75.00 | 2/12/2019 |
| 19-12E | Gertz Electric | 45 CHAPMAN ST | Finish Basement | 160.00 | 2/14/2019 |
| 19-13E | Skyline Solar | 76 LOWELL ST | Solar PV Installation | 100.00 | 2/26/2019 |
| 19-14E | Syno Tell | 22 BEAR HILL RD | New House w/ underground | 220.00 | 2/27/2019 |
| 19-15E | David Sweet Electric | 380 WESTFORD ST | Temporary Service | 60.00 | 3/1/2019 |
| 19-16E | David Sweet Electric | 380 WESTFORD ST | New House w/ underground | 220.00 | 3/1/2019 |
| 19-17E | AWMW LLC | 40 CHAPMAN ST | New House w/ underground | 220.00 | 3/11/2019 |
| 19-18E | New England Clean Energy | 50 SKYTOP LN | Solar PV Installation | 100.00 | 3/22/2019 |
| 19-19E | Wilson Brothers | 116 ADAM ST | AC Unit | 75.00 | 3/27/2019 |
| 19-20E | Timothy Stewart | 46 CHAPMAN | 10 Plugs in Basement | 75.00 | 4/16/2019 |
| 19-21E | Caloiero Electric | 91 HOLLIS ST | Rewire Kitchen | 160.00 | 4/17/2019 |
| 19-22E | Michael McDonald | 375 POND ST | Generator | 75.00 | 4/17/2019 |
| 19-23E | Gilbride Electric | 1055 MAIN ST | Emergency Replacement of Service | 75.00 | 4/22/2019 |
| 19-24E | Boston Solar | 49 CHAPMAN ST | Solar PV Installation | 110.00 | 4/23/2019 |
| 19-25E | Escott Electrical Services | 54 HARDY ST | New House | 160.00 | 4/23/2019 |
| 19-26E | Tesla Energy Operations | 194 MAIN ST | Install 2 Tesla Powerwalls | 100.00 | 4/24/2019 |
| 19-27E | Gertz Electric | 24 CHAPMAN ST | New House w/ underground | 220.00 | 4/24/2019 |
| 19-28E | Gilbride Electric | 93 WESTFORD ST | Emergency Repair of Meter Socket | 75.00 | 4/25/2019 |
| 19-29E | Affiliated Resource Solutions | 265 WESTFORD ST | Light under deck with Switch | 60.00 | 4/29/2019 |
| 19-30E | Valcourt Electric | 176 HIGH ST | AC Unit | 75.00 | 5/1/2019 |
| 19-31E | Timberline Communications | 583 PLEASANT ST | Generator | 75.00 | 5/1/2019 |
| 19-32E | Dylan Leone | 253 PLEASANT ST | Relocate Service | 60.00 | 5/9/2019 |
| 19-33E | Boarder Electrical | 94 BROOK ST | Install Toe Kick Heater in Kitchen | 75.00 | 5/13/2019 |
| 19-34E | Steven Condra | 92 HARDY ST | Kitchen Remodel | 160.00 | 5/14/2019 |
| 19-35E | Robert Hopke | 200 POND ST | Wire New Attached Garage | 120.00 | 5/15/2019 |
| 19-36E | Warren Wade | 128 RIVER ST | Kitchen Remodel | 160.00 | 5/16/2019 |
| 19-37E | Gertz Electric | 46 CHAPMAN ST | Wiring for Shed | 75.00 | 5/17/2019 |
| 19-38E | New England Clean Energy | 78 HIGH ST | Solar PV Installation | 100.00 | 5/17/2019 |
| 19-39E | ERS Electrical Service | 265 WESTFORD ST | Bond pool, wire pool, New Service | 120.00 | 5/21/2019 |
| 19-40E | Wilson Brothers | 309 HALL ST | AC Unit | 75.00 | 6/3/2019 |
| 19-41E | Escott Electrical Services | 275 POND ST | Inground Pool | 60.00 | 6/3/2019 |
| 19-42E | Gervais Electric LLC | 28 HARDY ST | New House w/ underground | 220.00 | 6/3/2019 |
| 19-43E | Gervais Electric LLC | 28 HARDY ST | Temporary Service | 60.00 | 6/3/2019 |
| 19-44E | Ryan Gath Electric | 126 POND ST | Exterior Lighting for Garage | 75.00 | 6/7/2019 |
| 19-45E | Gaudette Electric | 258 GROTON ST | Heat Pump for Inground Pool | 60.00 | 6/14/2019 |
| 19-46E | Sunrun | 629 GROTON ST | Solar PV Installation | 100.00 | 6/14/2019 |
| 19 40L 19-47E | Escott Electrical Services | 92 PLEASANT ST | Rewire Existing Dwelling | 160.00 | 7/2/2019 |
| 19-48E | Robert Sevigny | 375 POND ST | Generator | 150.00 | 7/9/2019 |
| 19-48L 19-49E | Stellos Electric | 389 THORNDIKE ST | Emergency Repairs | 75.00 | 7/9/2019 |
| 19-49L 19-50E | Wilson Brothers | 443 PLEASANT ST | AC Unit | 75.00 | 7/10/2019 |
| 19-51E | Wilson Brothers | 126 HALL ST | ACUnit | 75.00 | 7/10/2019 |
| 19-51E 19-52E | Wilson Brothers | 3 LOWER DAM WY | ACUnit | 75.00 | 7/10/2019 |
| 19-52E 19-53E | ADT LLC | 131 HIGH ST | Security System | 60.00 | 7/12/2019 |
| T) DOF | | 101 101101 | Security System | 00.00 | ,, 12, 2013 |

| 19-54E | Blaine Randlett | 215 PLEASANT ST | New Garage | 120.00 | 7/16/2019 |
|--------|----------------------------|------------------|-------------------------------------|----------|------------|
| 19-55E | Owen Electric | 56 CHAPMAN | New House w/ underground | 220.00 | 8/5/2019 |
| 19-56E | Gertz Electric | 4 CHAPMAN | New House w/ underground | 220.00 | 8/5/2019 |
| 19-57E | Tesla Energy Operations | 408 WESTFORD ST | Solar PV Installation | 100.00 | 8/6/2019 |
| 19-58E | Valcourt Electric | 235 WESTFORD ST | AC Unit | 75.00 | 8/8/2019 |
| 19-59E | Leonard Electric | 140 HIGH ST | New Fire Alarm System | 60.00 | 8/9/2019 |
| 19-60E | Generator Pro | 425 RIVER ST | Generator | 75.00 | 8/19/2019 |
| 19-61E | Kieth Kelleher Electric | 733 MAIN ST | Solar PV Installation | 100.00 | 8/19/2019 |
| 19-62E | Wilson Brothers | 4 SWALLOW LN | AC Unit | 75.00 | 8/21/2019 |
| 19-63E | Dennis Capurso Electric | 42 POND ST | Wire Sunroom | 60.00 | 8/21/2019 |
| 19-64E | Garry Carkin Electric | 73 CENTURY WY | Bond pool, wire lights, Salt System | 60.00 | 8/26/2019 |
| 19-65E | DeVincentis Electric LLC | 234 HALL ST | Wire new Nurses Cabin & Store | 75.00 | 8/26/2019 |
| 19-66E | Sunrun | 629 GROTON ST | New Service | 60.00 | 8/28/2019 |
| 19-67E | Knox Electric | 980 MAIN ST | Solar PV Installation | 100.00 | 9/6/2019 |
| 19-68E | Sunrun | 629 GROTON ST | Service Change | 60.00 | 9/11/2019 |
| 19-69E | JRL Electric | 473 POND ST | Generator | 75.00 | 9/19/2019 |
| 19-70E | Jenepher Spencer | 68 SCHOOL ST | Kitchen, Lights in Closet & Bath | 75.00 | 9/20/2019 |
| 19-71E | Escott Electrical Services | 381 POND ST | Remove & Reinstall Outlets | 60.00 | 9/20/2019 |
| 19-72E | BC Electrical Services | 64 ADAM ST | New Exhaust Fan in Bathroom | 75.00 | 10/1/2019 |
| 19-73E | Escott Electrical Services | 18 WOODLAND RD | Wire 2 Car Garage | 120.00 | 10/2/2019 |
| 19-74E | Paul Peterson | 110 OAK ST | Kitchen Remodel | 160.00 | 10/7/2019 |
| 19-75E | Town of Dunstable | 711 MAIN ST | New Underground & New VFD | 10.00 | 10/16/2019 |
| 19-76E | Kenneth Proulx | 183 HIGH ST | Relocate Service | 120.00 | 10/17/2019 |
| 19-77E | David Tully, III | 31 RIVER ST | Rewiring of House w/ underground | 220.00 | 10/22/2019 |
| 19-78E | Loren Morse | 101 ADAM ST | AC Unit & Furnance | 75.00 | 10/24/2019 |
| 19-79E | Perry Electric | 250 PLEASANT ST | Service Change | 60.00 | 10/25/2019 |
| 19-80E | Perry Electric | 250 PLEASANT ST | Kitchen Remodel | 160.00 | 10/25/2019 |
| 19-81E | Escott Electrical Services | 30 SKYTOP LN | New House w/ underground | 220.00 | 10/25/2019 |
| 19-82E | JRL Electric | 4 SWEETS POND RD | AC Unit | 75.00 | 11/1/2019 |
| 19-83E | Kieth LaValley Electric | 405 HIGH ST | Wire New Boiler | 75.00 | 11/5/2019 |
| 19-84E | ADT LLC | 165 THORNDIKE ST | Security System | 60.00 | 11/6/2019 |
| 19-85E | Witherell Electric Inc. | 362 FOREST ST | Kitchen Remodel | 160.00 | 11/6/2019 |
| 19-86E | Wilson Brothers | 59 SWALLOW LN | Wire Forced Hot Air & AC Units | 75.00 | 11/7/2019 |
| 19-87E | Wilson Brothers | 16 JAMIE RD | Increase Sub Panel Size | 75.00 | 11/7/2019 |
| 19-88E | Garry Carkin Electric | 87 PARKHURST ST | Add Sub Panel, Bond, & Wire Pool | 60.00 | 11/12/2019 |
| 19-89E | PALMA Electric | 23 FOREST ST | Bathroom Remodel | 160.00 | 11/27/2019 |
| 19-90E | Escott Electrical Services | 29 SKYTOP LN | New House w/ underground | 220.00 | 12/6/2019 |
| 19-91E | William Drislane | 158 LOWELL ST | Relocate Circuit | 75.00 | 12/13/2019 |
| 19-92E | Town of Dunstable | 28 PLEASANT ST | Remove & Reinstall Devices/Fix | 10.00 | 12/18/2019 |
| | | | Subtotal | 9,710.00 | |
| | | | Less Inspections Software Fee | (920.00) | |

Total to the Town 8,790.00

| 2019 Report of the Gas Inspector | | | | | |
|----------------------------------|----------------------------------|--------------------------------|--|-----------------|------------------------|
| Permit # | Name | Address | Purpose | Fee | Issued |
| 19-1G | Douglas Russell | 375 PLEASANT ST | Generator and piping | 70.00 | 1/4/2019 |
| 19-2G | Emily Luongo | 309 HALL ST | Gas Stove & Dryer | 60.00 | 1/7/2019 |
| 19-3G | Joseph Stubblefied | 524 FOREST ST | Furnace | 45.00 | 1/7/2019 |
| 19-4G | George McGovern | 94 FRENCH ST | Gas piping | 60.00 | 1/7/2019 |
| 19-5G | Christopher Bertrand | 489 FOREST ST | Generator and piping | 60.00 | 1/9/2019 |
| 19-6G | Timothy Sheehan | 55 CROSS ST | Generator and piping | 60.00 | 1/16/2019 |
| 19-7G | Kiley Brock Homes | 422 POND ST | New House | 150.00 | 1/23/2019 |
| 19-8G | AWMW LLC | 33 CHAPMAN ST | New House | 150.00 | 1/24/2019 |
| 19-9G | George McGovern | 94 FRENCH ST | Gas piping | 105.00 | 1/31/2019 |
| 19-10G | Thomas Pratt | 514 GROTON ST | Boiler | 95.00 | 1/31/2019 |
| 19-11G | Carol Bacon | 39 WESTFORD ST | Water Heater | 60.00 | 2/7/2019 |
| 19-12G | Seven Bear LLC | 22 BEAR HILL RD | New House | 150.00 | 2/15/2019 |
| 19-13G | AWMW LLC | 18 CHAPMAN ST | New House | 150.00 | 2/26/2019 |
| 19-14G | AWMW LLC | 10 CHAPMAN ST | New House | 150.00 | 3/19/2019 |
| 19-15G | Evangelical Cong. Church | 516 MAIN ST | Water Heater | 60.00 | 3/22/2019 |
| 19-16G | John Gaissl | 254 HALL ST | Generator and piping | 70.00 | 4/5/2019 |
| 19-17G | Elizabeth Day | 563 MAIN ST | Boiler | 60.00 | 4/5/2019 |
| 19-18G | Randall Platt | 91 HOLLIS | Relocate gas range | 60.00 | 4/17/2019 |
| 19-19G | Gary Guarino | 141 CENTURY WY | Gas Stove | 60.00 | 4/23/2019 |
| 19-20G | Dennis Allsopp | 265 WESTFORD ST | Gas Grille | 60.00 | 4/24/2019 |
| 19-21G | AWMW LLC | 56 CHAPMAN ST | Propane line | 60.00 | 5/1/2019 |
| 19-22G | AWMW LLC | 40 CHAPMAN ST | New House | 150.00 | 5/1/2019 |
| 19-23G | Christopher Bertrand | 489 FOREST ST | New House | 150.00 | 5/1/2019 |
| 19-24G | Dennis Allsopp | 265 WESTFORD ST | Pool Heater | 60.00 | 5/22/2019 |
| 19-25G | Michael Snitzer | 340 WESTFORD ST | Propane Storage Tank | 60.00 | 5/23/2019 |
| 19-26G | Mark Haywood | 375 POND ST | Generator and piping | 110.00 | 6/5/2019 |
| 19-27G 19-28G | Thomas Costello Susan Brown | 380 WESTFORD ST | New House | 150.00 60.00 | 6/11/2019 6/14/2010 |
| 19-28G 19-29G | | 54 HARDY ST 265 WESTFORD ST | Propane Storage Tank | 60.00 | 6/14/2019 6/14/2019 |
| 19-29G 19-30G | Dennis Allsopp Jean Carpenter | 92 PLEASANT ST | Propane Storage Tank Gas piping / Remodel | 120.00 | 6/18/2019 |
| 19-300 19-31G | Susan Brown | 54 HARDY ST | Furnace, Water Heater, Cookstove | 120.00 | 6/25/2019 |
| 19-32G | AWMW LLC | 24 CHAPMAN ST | New House | 150.00 | 7/9/2019 |
| 19-33G | AWMW LLC | 40 CHAPMAN ST | Gas piping / Exterior | 60.00 | 7/9/2019 |
| 19-34G | AWMW LLC | 24 CHAPMAN ST | Gas piping / Exterior | 60.00 | 7/9/2019 |
| 19-35G | James Carhart | 57 HIGHLAND ST | Furnace | 60.00 | 7/12/2019 |
| 19-36G | Kenneth Erickson | 220 FOREST ST | Water Heater | 60.00 | 7/31/2019 |
| 19-37G | Daniel Tully | 18 WOODLAND RD | Gas piping / Exterior | 60.00 | 8/8/2019 |
| 19-38G | Seven Bear LLC | 31 BEAR HILL RD | Gas piping for fire pit & grille | 60.00 | 8/19/2019 |
| 19-39G | Laura Corporon | 425 RIVER ST | Generator and piping | 60.00 | 8/20/2019 |
| 19-40G | AWMW LLC | 4 CHAPMAN ST | Gas piping / Exterior | 60.00 | 8/22/2019 |
| 19-41G | Christopher Dahlberg | 68 SCHOOL ST | New Fixture(s) | 60.00 | 9/5/2019 |
| 19-42G | Tully Homes LLC | 30 SKYTOP LN | Furnance, Stove, & Fireplace | 120.00 | 9/10/2019 |
| 19-43G | Sarath Krishnaswamy | 275 POND ST | Gas piping | 60.00 | 9/11/2019 |
| 19-44G | Dennis Zannoni | 473 POND ST | Generator and piping | 60.00 | 9/13/2019 |
| 19-45G | AWMW LLC | 4 CHAPMAN ST | New House | 150.00 | 9/17/2019 |
| 19-46G | John Dumont | 357 FOREST ST | Furnace | 60.00 | 9/18/2019 |
| 19-47G | Geoffrey Walker | 110 OAK ST | Gas stove | 60.00 | 9/24/2019 |
| 19-48G | John Leone | 104 ADAM ST | Cookstove | 60.00 | 10/7/2019 |
| 19-49G | Peter Myette | 26 MASSAPOAG WY | Furnace | 60.00 | 10/15/2019 |
| 19-50G | Tully Homes LLC | 30 SKYTOP LN | Underground gas piping | 60.00 | 10/22/2019 |
| 19-51G | Marijan Andacic | 446 WESTFORD ST | Gas line to stove | 60.00 | 10/24/2019 |
| 19-52G | Gopola Krishna | 163 PLEASANT ST | Boiler & Water Heater | 60.00 | 10/29/2019 |
| 19-53G | Michael Roberts | 101 ADAM ST | Furnace | 60.00 | 10/29/2019 |
| 19-54G | Brian Flynn | 250 PLEASANT ST | Cookstove & Dryer | 60.00 | 11/5/2019 |
| 19-55G | Melanie Dombrowski | 298 PLEASANT ST | Garage Heater | 60.00 | 11/7/2019 |
| | | | | | |

| 19-56G | James King | 94 HIGHLAND ST | Furnance | | 60.00 | 11/20/2019 |
|--------|---------------------|----------------|------------------------------|----------|----------|------------|
| 19-57G | Tully Homes LLC | 30 SKYTOP LN | Furnance, Stove, & Fireplace | | 120.00 | 11/26/2019 |
| 19-58G | David E. Tully, III | 31 RIVER ST | New House | | 150.00 | 12/9/2019 |
| 19-59G | David E. Tully, III | 31 RIVER ST | Gas piping / Exterior | | 60.00 | 12/13/2019 |
| 19-60G | Jose Mercado | 92 PLEASANT ST | Gas fireplace | | 60.00 | 12/13/2019 |
| 19-61G | William Gibbons | 638 HOLLIS | Propane FHW Central Heat | | 60.00 | 12/16/2019 |
| 19-62G | Michael Cranley | 567 FOREST ST | Water Heater | | 60.00 | 12/16/2019 |
| 19-63G | Ravi Prasanth | 166 HARDY ST | Furnance(s) | | 120.00 | 12/30/2019 |
| | | | | Subtotal | 5,265.00 | |

Less Inspections Software Fee (630.00) Total to the Town 4,635.00

| 2019 Report of the Plumbing Inspector | | | | | |
|---------------------------------------|----------------------|---------------------------------|----------------------------------|-------------------|-----------|
| Permit # | Name | Address | Purpose | Fee | Issued |
| 19-1P | Emily Luongo | 309 HALL ST | Bathroom & Kitchen Fixture(s |) 130.00 | 1/7/2019 |
| 19-2P | Robert Bacon | 455 FOREST ST | Water Boiler | 60.00 | 1/8/2019 |
| 19-3P | Yuasa Shorta | 53 FOREST ST | Water Boiler | 60.00 | 1/10/2019 |
| 19-4P | Kiley Brock Homes | 422 POND ST | New House | 150.00 | 1/23/2019 |
| 19-5P | AWMW LLC | 33 CHAPMAN ST | New House | 150.00 | 1/24/2019 |
| 19-6P | Thomas Pratt | 514 GROTON ST | Water Heater | 95.00 | |
| 19-7P | Seven Bear LLC | 31 BEAR HILL RD | Wet Bar | 60.00 | |
| 19-8P | Kieran Meehan | 32 ALEXANDER WY | Addition/Alteration | 130.00 | |
| 19-9P | Carol Bacon | 39 WESTFORD ST | Remodel | 130.00 | |
| 19-10P | Seven Bear LLC | 22 BEAR HILL RD | New House | 150.00 | |
| 19-11P | AWMW LLC | 18 CHAPMAN ST | New House | 150.00 | |
| 19-12P | Town of Dunstable | 28 PLEASANT ST | Washmachine | 10.00 | |
| 19-13P | AWMW LLC | 10 CHAPMAN ST | New House | 150.00 | |
| 19-14P | Tyler Blair | 182 WESTFORD ST | New Piping | 60.00 | |
| 19-15P | Elizabeth Day | 563 MAIN ST | New Fixture(s) | 60.00 | |
| 19-16P | Carol Wilkins | 562 FOREST ST | Bathroom Fixture(s) | 130.00 | |
| 19-17P | Randall Platt | 91 HOLLIS ST | Kitchen Fixture(s) | 60.00 | |
| 19-18P | Susan Brown | 54 HARDY ST | New House | 150.00 | |
| 19-19P | Gary Guarino | 141 CENTURY WY | Kitchen Fixture(s) | 60.00 | |
| 19-20P | Joseph Caires | 14 FLETCHER ST | Kitchen Fixture(s) | 60.00 | |
| 19-20P 19-21P | AWMW LLC | 40 CHAPMAN ST | New House | 150.00 | |
| 19-22P | Patrick Murphy | 74 GROTON ST | Addition/Alteration | 130.00 | |
| 19-22F 19-23P | Diane Clifford | 92 HARDY ST | Misc. Plumbing | 60.00 | |
| 19-23P 19-24P | Jean Carpenter | 92 PLEASANT ST | Addition/Alteration | 130.00 | |
| 19-24P 19-25P | Robert Ogden | 243 PLEASANT ST | Water Heater | 60.00 | |
| 19-25P 19-26P | Thomas Costello | 380 WESTFORD ST | New House | 150.00 | |
| 19-20P 19-27P | Greater Lowell YMCA | 234 HALL ST | | 130.00 | |
| 19-27P 19-28P | AWMW LLC | 234 HALL ST 24 CHAPMAN ST | Addition/Alteration New House | 150.00 | |
| 19-28P 19-29P | Town of Dunstable | 24 CHAPMAN ST 28 PLEASANT ST | | 10.00 | |
| 19-29P 19-30P | | | Bathroom Fixture(s) | | |
| | Jean O'Brien | 126 HALL ST | Water Heater | 60.00 | |
| 19-31P 19-32P | Kenneth Erickson | 220 FOREST ST | Water Heater | 60.00 | |
| | Andrew Griesmer | 42 POND ST | New Fixture(s) | 60.00 | |
| 19-33P | Patricia Starbird | 240 THORNDIKE ST | Water Heater | 60.00 | |
| 19-34P | Eric Chenelle | 28 HARDY ST | New House | 150.00 | |
| 19-35P | Christopher Dahlberg | 68 SCHOOL ST | Addition/Alteration | 130.00 | |
| 19-36P | AWMW LLC | 4 CHAPMAN ST | New House | 150.00 | -1 1 |
| 19-37P | Kevin Rice | 64 ADAM ST | Bathroom Fixture(s) | 120.00 | |
| 19-38P | Carl Philip | 294 HALL ST | Bathroom Fixture(s) | 60.00 | |
| 19-39P | Geoffrey Walker | 110 OAK ST | Kitchen Fixture(s) | 120.00 | |
| 19-40P | John Leone | 104 ADAM ST | Kitchen Fixture(s) | 60.00 | |
| 19-41P | Brian Reynolds | 103 OAK ST | Kitchen Fixture(s) | 60.00 | |
| 19-42P | Tully Homes LLC | 30 SKYTOP LN | New House | 150.00 | |
| 19-43P | Brian Flynn | 250 PLEASANT ST | Addition/Alteration | 130.00 | |
| 19-44P | Gopola Krishna | 163 PLEASANT ST | Water Heater | 60.00 | |
| 19-45P | John McGregor | 23 FOREST ST | Bathroom Fixture(s) | 130.00 | |
| 19-46P | Dorothy Koyutis | 362 FOREST ST | Kitchen Fixture(s) | 120.00 | |
| 19-47P | Robert Flanagan | 405 HIGH ST | Cross Connection Device | 60.00 | |
| 19-48P | David E. Tully, III | 31 RIVER ST | New House | 150.00 | |
| 19-49P | William Gibbons | 638 HOLLIS ST | Water Heater | 60.00 | |
| 19-50P | Michael Cranley | 567 FOREST ST | Water Heater | 60.00 | - |
| | | | | Subtotal 4,985.00 | |
| | | | Less Inspections Softw | vare Fee (500.00) | |

Less Inspections Software Fee (500.00) Total 4,485.00

REPORT OF THE FIRE DEPARTMENT 2019

The Dunstable Fire Department has a long and proud history of serving the community. The dedication and service by many continues to define who the organization is. As time moves on new faces carry on the traditions of years past. This past year the Dunstable Fire Department recruited new members and saw the departure of other long time members.

The fire service nationwide as well as the Dunstable Fire Department is challenged by the decline in the number of people interested in serving their community as a firefighter. The requirements and time commitment of well over 250 hours is necessary to reach a level of knowledge and skills in order to safely work in dangerous environments as well as balancing work and family time. Fire departments must now use per diem or part time certified personnel to cover gaps in available personnel. Most of our members hold fulltime jobs outside of the community leaving few resources during the day. This trend is expected to continue into the future. The Dunstable Fire Department responded to 347 fire and EMS incidents this past year and participated in over 1,000 hours of training. Our thanks and appreciation not only to our members but their families also who support their firefighters.

The fire station sustained damage by an unfortunate accident, which resulted in structural damage to this aging facility. It has been well over eight months in which repairs have been ongoing to bring the stability of the station back to a proper level of safety. We are on the tail end of completing the project. We hope to have it fully completed by the end of April. The repairs to the fire station do not extend the life of the facility. This fire station is well beyond 50 years old and continues to present numerous challenges including increasing energy and insulation costs due to poor building construction and insulation, outdated building and fire code challenges, deteriorating asphalt around the station and many other facility related problems that would require significant costs to bring up to modern building codes. Future planning must include an initiative to address this fire department facility.

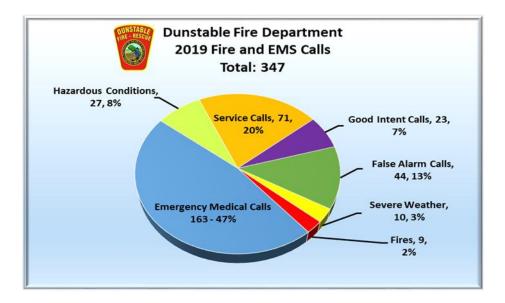
On a positive note, the fire department was successful in its application for a federal grant known as the Assistance to Firefighters Grant (AFG). These grants provide fire department funding to replace critical fire apparatus. We will take delivery of a new fire engine around the November time period. The total cost of the fire engine is \$446,183.00. The AFG grant covers all but \$69,000 for which the Town of Dunstable is responsible. This is a significant cost savings (\$377,142.00) for you the taxpayer. We will continue to seek these grants in order to minimize the overall impact to the taxpayer.

The Dunstable Fire Department is also continuing to provide community fire safety education. Our focus on the higher risk population of young people and the elderly has been successful over the past few years and supported through grant funding from the Massachusetts Department of Fire Services. We look forward to our continued partnership with the schools and the council on aging.

Public Safety in Dunstable is a team effort. As of the writing of this report, we are in the middle of a pandemic flu crisis known as COVID-19. This unprecedented pandemic is something that none of us has ever experienced. It takes teamwork and leadership between our elected officials, emergency management, health, and public safety departments to provide the protection and safety during these crisis periods. I would like to thank all of these partners as well as the continued support of Police Chief Jim Dow and his department throughout the year. Their help and cooperation during this past year demonstrate a true partnership in the delivery of services to the community.

To the dedicated fire officers and members of the Dunstable Fire Department, I cannot express enough my thanks and appreciation for your commitment, dedication, and caring service you provide to the Citizens of Dunstable. Your unwavering "can do" attitude reflects every day in the services delivered to those in need. I am proud to lead this public safety organization!

In closing, I would be remiss if I did not recognize the dedication and service provided to the Town of Dunstable by Fire Chief Brian Rich. Brian's long service to the Fire Department coming up through the ranks served the town well. Brian carried on the long history of public service by the Rich family by taking over as Fire Chief from his father Charlie Rich. The Rich family tirelessly gives back to the Dunstable community, and provides a good example of what service to the community looks like. On behalf of the Men and Women of the Dunstable Fire Department, we extend best wishes to Brian in his future endeavors. Thank You Brian!



Dunstable Fire Department 2019 Fire/EMS Calls by number and percent of total calls.

REPORT OF THE BOARD OF HEALTH 2019

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.

Our agents, the Nashoba Associated Boards of Health complete all the fieldwork 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. Our Nashoba agent, Bridgette Braley is available for consultation and receipt of documents every Tuesday morning from 8:00 a.m. to 10:00 a.m.in the Town Hall. She can be reached at 978-649-4514 Ext. 229 during those hours or you may leave a message. She may also be reached Monday-Friday at the Nashoba office at 1-800-427-9762 Ext. 303. The Board of Health Administrative Asst. is available on Tuesday of each week.

Another area of frequent activity relates to the management of the pickup and disposal of trash and recycling. The transfer station closed on September 1, 2018 and a new curbside trash and recycling program sponsored by the town by subscription began. Our program runs July to June each year. The fee for this year is \$300.00. The cost drops monthly by \$25.00. The cost of your subscription will also include a 35-gallon trash container and s 64-gallon recycling container. Pickup is weekly on Thursdays. On the weeks that you may have additional trash that does not fit into the trash container; you can purchase overflow bags at the Town hall at \$3.00 each in rolls of 5 for \$15.00. You can sign up at the town hall Monday-Friday 9:00 am - 4:00 pm. If you come in to sign up by Tuesday at 4:00 pm, your trash and recycling will begin to be picked up on Thursday of that week.

In 2019, the Board of Health signed up 280 subscribers for the collection of trash and recycling.

Maria Amodei, Chairman Anita Moeller Robert Parkin Joan Ferrari, Admin. Asst.

REPORT OF THE POLICE DEPARTMENT 2019

To the Honorable Board of Selectman Dunstable Massachusetts:

I hereby submit the annual report of the Police Department for the year ending June 30, 2019.

| Chief of Police: | James W. Dow |
|---------------------------|---|
| Administrative Assistant: | Elizabeth Sappet |
| Sergeants of Police: | Darrell Gilmore Erik Hoar Nicolas Papageorgiou |
| Patrol Officers: | Matthew Tully Shawn Drinkwine Richard Nault Joseph Morahan |
| Reserve Officers: | Sean Ready Gregg Sanborn Jeffrey Swift Philip Sepe Steven Bugler Michael Pietroforte Joseph Gennaro |
| Traffic/Detail: | John Koyutis |

For a complete breakdown of police statistics involving types of calls received, motor vehicle violations and court actions please visit Town Hall during normal business hours in either the Town Clerk's or Selectman's office.

Fiscal year 2019 brought several changes to the Police Department staff. We hired two new full time officers replacing two officers who have moved on to new positions in other cities and towns. The new Officer are Richard Nault and Joseph Morahan. We look forward to working with these two new hires and becoming a part of our community.

Last year we were very fortunate to have the Town approve a new roof and to have the siding repaired for the Police station. We were able to complete that project early this fall and it looks great. We have also done some improvements and maintenance inside the building to include a new sump pump system and several plumbing repairs.

This year after many years of work, the Middlesex Sheriff Peter Koutoujian along with the partnership of numerous local police departments started a program called SAFE KEEP. The SAFEKEEP program allows us to transport prisoners to the Middlesex County Jail in Billerica, MA for short-term incarceration. The program also provides medical care and mental health services on site. This is important to us because in the past we would on occasion have to hold prisoners overnight and sometimes weekends costing the department staff and overtime to care for the offender.

Our officers continue their outside department training. Every Dunstable Police officer attends an in-service academy annually. The academy is a 32-hour training conducted in Lowell, MA. Here the officers review basic skills such as legal concepts and first aid. The officers also receive additional specialized training such as emergency vehicle driving, Detective school, Firearms school, drug law review and changes, as well as many others.

We continue to thank the residents and businesses of Dunstable for their support and diligence in reporting crimes, suspicious activity, and all other matters that involve the police. It is through this partnership that we will remain successful. We look forward to continuing to support our residents and businesses in any way necessary.

I would also like to thank the Dunstable Fire Department, Dunstable Emergency Medical Services, Dunstable Highway Department, Municipal Employees, Town Administrator and all area municipal agencies for their support and assistance over the past year. We look forward to continued cooperation in matters of public safety.

In closing, I would like to extend our appreciation to the Board of Selectman and the other boards and committees. The Dunstable Police Department looks forward to serving in the upcoming year.

Respectfully submitted,

Chief James W. Dow

REPORT OF THE BOARD OF ROAD COMMISSIONERS 2019

A well-deserved note of thank you goes out to the full time dedicated employees of our Highway Department: David, John and Mark. These three work constantly as team players to the Town of Dunstable.

The primary duties of the Road Commission is to oversee all the operations concerning development, repair and maintenance of public roads within the town. Working hand in hand with the Highway Department.

The Highway Department maintains approximately 42 miles of roadway in Dunstable. Their primary duties include snow and ice removal during winter months, and road repairs and paving in the summer. This year we were able to resurface/pave part of Westford Street, Hillcrest Street and Groton Street. They have been patching as needed all around the rest of town. This is a constant job for the crew of 3. They are also always busy repairing and maintaining the catch basins, doing daily culvert cleaning due to beaver and debris/brush removal along roadsides. The Highway Department also assists many other Departments in town such as Police, helping the Water Department with the Pleasant Street project, Town Clerk with setting up and taking down of voting booths, lending a hand(s) to the Tree Warden, Cemetery, Parks and Recreation. They plow the Larter Field parking lot and drop off a sand bucket to some of our town seniors when needed, put up the flags for Memorial Day, Fourth of July and Labor Day as well as assist with any banners for our returning Servicemen and women.

A budget request for adequate staffing has been submitted for FY21.

This year the Highway Department purchased a much needed replacement backhoe. The old one was well past its life span.

The Board of Road Commissioners also issued 21 Driveway Permits, approved 5 Street Openings and signed off on multiple Home Occupancy permits.

The Main Street Project is moving forward and hoping to be started in 2021.

Respectfully Submitted,

Mike Martin, Chair Pete Gove, Commissioner Mat Morton, Commissioner

REPORT OF THE CEMETERY DEPARTMENT 2019

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

In 2019 there were 11 interments, including 5 current Town residents.

No major projects were undertaken in 2019. Tree damage from windstorms was greater than normal, and frequent rains during the summer months kept the lawns green & growing.

Once again, the Cemetery Commission thanks other town boards and individuals for their help and cooperation: the Highway Department for timely and careful snowplowing; the Police Department for help with traffic control during large funerals and monitoring of all cemeteries to prevent vandalism; the Water Department for annual turn on and shut off of the water lines.

The Cemetery Department asks that lot owners and visitors at the Central Cemetery take note of and follow posted rules regarding hours, plantings, decorations, etc. Owners may wish to refer to their Lot Owner's Rule Book as well; the Rule Book is available at the Central Cemetery and at the Town hall. 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.

Respectfully submitted, the Dunstable Cemetery Commission

David Hardman, Chmn. Thomas Bacon Ryan McLane

REPORT OF THE COUNCIL ON AGING 2019

The Dunstable Council on Aging serves the senior population in Dunstable by providing resources, programs, education, advocacy and coordinating services.

Anne Fenochetti is the current Director working with a board of five volunteers and a Program Coordinator. Anne is available at Town Hall on Tuesday's from 9 am -2 pm, and Wednesday's from 8-11 am. She can be reached at 978-649-4514 extension 223 or at afenochetti@dunstable-MA.gov.

The Council on Aging Board meets on the 2nd Tuesday of every month at 11:00am at our Town Hall.

Every Wednesday a catered luncheon is provided for our seniors along with an interactive program, scrabble and cribbage. We gather at the Dunstable Free Public Library from 10:00am-2:00pm. The Bone Builders meet at the library every Wednesday and Friday morning at 10:30 AM. The Town Nurse is available from 11am-noon on the 4th Wednesday of the month.

Transportation for medical appointments and grocery shopping is provided by Alter-Ride. A lift to the library for our Wednesday program is also available through Alter-Ride. This is a heavily used service and enables many of our seniors to stay in their own homes.

We are fortunate to have wide support from our community. Thank you to our Police and Fire Departments. In addition to being first responders, these men and women handle well checks, sponsor lunches/barbeques, install smoke detectors, and answer endless questions. Beginning in 2019 the Pepperell Food Pantry opened its doors to Dunstable residents. We contribute by collecting needed items at 3 locations in town that are delivered weekly to the pantry. Over 200 lbs were collected in Dunstable in 2019.

The Tax Work Off program increased the hourly tax credit from \$7.50 per hour to \$12.00 per hour. This was the first increase since the program's inception 10 years ago.

Thank you to our Meals on Wheels Drivers: Mike Coronella, Dennis Zannoni, Robert Bean, Lynda Justice, Claudia Novak, and Susan Psaledakis. This program is currently administered by the Merrimack Valley Elder Services in Lawrence, MA.

Local businesses sponsored monthly birthday cakes at the Wednesday program. Meals were sponsored by Brownie Troops, Fire and Police Departments and the Library Staff.

To learn more about the Council on Aging and what's happening with the Dunstable Seniors check the Neighbor to Neighbor and the Senior Newsletter. Copies are available at the Post Office or contact us to get on the mailing list.

Respectfully submitted,

Anne M. Fenochetti Director, Council on Aging Chairperson, Barbara Martin Secretary, Mary Dow Vincent Hollins, James McManus, Donald Pottle Program Coordinator, Susan J. Tully

REPORT OF THE GROTON – DUNSTABLE REGIONAL SCHOOL DISTRICT 2019

Report Prepared by:

Dr. Laura Chesson, Superintendent of Schools Dr. Katie Novak, Assistant Superintendent of Schools Sherry Kersey, Director of Business and Finance Jill Greene, Director of Pupil Personnel Services Luke Callahan, Director of Technology Stasia Twomey, Director of Extended Day and Community Services Justin Williams, Assistant Director of Business and Finance and Human Resources Mike Woodlock, Principal, Groton-Dunstable Regional High School Kathi McColumn, Principal, Groton-Dunstable Regional Middle School Brian O'Donoghue, Principal, Florence-Roche Elementary School Peter Myerson, Principal, Swallow Union Elementary School Chrissy Conway, Boutwell Early Childhood Center

Superintendent's Office

Submitted by Dr. Laura Chesson, Superintendent of Schools

It is with great pride and pleasure that I present the Groton-Dunstable Regional School District's end of year report. Below is a short executive summary of key initiatives, changes, and news in 2019. To learn more about each item, you can access more detailed narrative in the remainder of the report.

Celebrations

- Swallow Union was highlighted as a "School of Recognition" in the state of Massachusetts for "exceeding accountability targets," from 2018-2019. This distinction was given to only 67 out of 1800 schools in the Commonwealth. To learn more about this distinction and areas where we invested to increase the outcomes of our elementary students, see Section 1: Curriculum and Instruction, Section 9: Florence-Roche and Section 10: Swallow Union.
- The Florence Roche Elementary School Feasibility Study is well underway. Leftfield, LLC was awarded the Owner's Project Manager contract. During the summer of 2019, Leftfield and the district presented the finalists of the architect request for services to the MSBA. Studio G Architects was chosen to be the Architect for the Feasibility Study. A timeline is being developed to bring design options and funding requests to the Town of Groton for a Town Meeting vote in 2020. To learn more about business and operations, see Section 2: Business and Finance.
- With funding backed by a Town Meeting warrant, grants from the E-Rate program and the Commonwealth of Massachusetts, all buildings received upgraded Cat-6 cabling, 10Gb fiber between data closets and outside runs between buildings, new networking switches, wireless access points, and our outdated telephone system was replaced by a Voice over IP (VoIP) phone system, taking advantage of our new network capabilities. For more on technology, see Section 4: Technology and Digital Learning.
- When examining spring 2019 MCAS scores, Groton-Dunstable Regional High School ranked 10th in the state out of 347 public high schools. For more great news about the high school, see Section 7: High School.

Curriculum, Instruction, and Assessment

Submitted by Dr. Katie Novak, Assistant Superintendent

2019 Highlights

- Swallow Union was highlighted as a "School of Recognition" in the state of Massachusetts for "exceeding accountability targets" and performing within the top 5% of elementary schools in the state.
- Overall, our district is moving in a positive direction with increased performance in achievement and accountability. This growth is a testament to system changes that have been made to support the high quality of teaching and learning that happens on a day-to-day basis.

Data Analysis

Data from the spring 2019 Massachusetts Comprehensive Assessment System (MCAS) test provides evidence that Groton-Dunstable continues to make significant growth toward achievement targets and our students perform competitively with the highest performing districts in the state. Swallow Union was highlighted as a "School of Recognition" in the state of Massachusetts for "exceeding accountability targets," from 2018-2019. This distinction was given to only 67 out of 1800 schools in the Commonwealth.

When examining the performance of the district, there are two different measures: achievement and accountability. Achievement is how students perform on the MCAS exam. The state looks at student scaled scores on these tests. From 2018 to 2019, these numbers increased in ELA, math, and science when looking at the data for all students.

When comparing high school achievement to all Market Basket districts (see right), or districts who are most similar to Groton-Dunstable in terms of fiscal capacity and student demographics, we had the highest math scores across the board. In some cases, our high needs students (students with disabilities, English learners, and economically disadvantaged students) outperformed the "all students" cohort in our Market Basket districts.

Accountability measures look at how well the district is achieving its growth targets set by the state. Accountability measures allow districts to compete against themselves, seeing if they can grow every year. The state sets specific targets for a number of different criteria including achievement, student growth percentiles, attendance, graduation rates, and student access to advanced coursework. In Groton-Dunstable, the overall accountability score was 84% over a two-year period, which means that the district hit 84% of the targets set by the state. This is a two-year average which weighs our overall accountability score in 2018 and 2019. In 2018, the district met 77% of all accountability targets. In 2019, this increased to 88%. Weighing 2019 60% and 2018, 40%, our overall accountability score is 84%.

When examining detailed data for accountability, our "high needs" subgroup in grades 3-8 declined in math and science, but further analysis showed the decline was isolated to a single cohort - our current sixth grade students in the "high needs" subgroup. When the class of 2026 was in grade 4, the high needs subgroup had an average math scaled score of 501.3. In grade 5, the same subgroup declined to 490.4. This is an area of concern. The middle school will address this decline in ongoing data meetings and has already created an action plan to ensure any student who experienced a decline will receive additional intervention and support.

Overall, our district is moving in a positive direction with increased performance in achievement and accountability. This growth is a testament to system changes that have been made to support the high quality of teaching and learning that happens on a day-to-day basis. We are so lucky to have the educators we have. For the cohort who experienced a decline, we will continually monitor their progress.

Business and Finance Department

Submitted by Sherry Kersey, Director of Business and Finance

2019 Highlights

- The FY19 budget cycle ended favorably
- In 2019, we implemented some operational changes that resulted in significant cost savings of approximately \$400,000
- Health Insurance changed from the GIC to Harvard Pilgrim Health Care
- The Florence-Roche feasibility study is under way
- Worked Collaboratively with town manager in Groton and Town administrator in Dunstable to produce a FY20 budget

The FY19 budget year closed favorably for the district, ending with a surplus of unspent funds of \$144,002 (0.35%) of our total \$40,747,662 budget. These funds will help replenish Excess & Deficiency (E & D) funds that have been appropriated for the Florence Roche Elementary School Feasibility Study of \$750,000 as well as a \$400,000 appropriation that was approved by the school committee and the towns to be used to balance the FY20 operating budget. The Massachusetts School Building Authority (MSBA) has begun reimbursing approximately 48.27% of the monthly expenses of the \$750,000 feasibility study which ultimately returns to E & D. Both of these events are positive movements toward restoring the balance of E & D to the level set as a goal by the school committee.

For the current and future year's budgets, we continue to monitor the most significant cost drivers. FY19 marked the last year the school district would manage health insurance through the GIC and moved to Harvard Pilgrim Health Care. Out-of-district tuitions continue to escalate at a rate higher than the overall budget grows annually.

The school district continued to implement changes that were recommended in FY18 during an external operational review. The school district was able to realize the savings of over \$400,000 during FY19 by successfully outsourcing custodial services, relocating the central office to Middle School South and reducing our transportation fleet by three buses. The school district also issued a request for services for its food service management. Whitsons Culinary Group was awarded a contract as of July 1, 2019.

The Florence Roche Elementary School Feasibility Study is well underway. Leftfield, LLC was awarded the Owner's Project Manager contract. During the summer of 2019, Leftfield and the district presented the finalists of the architect request for services to the MSBA. Studio G Architects was chosen to be the Architect for the Feasibility Study. A timeline is being developed to be able to bring design options and funding request to the Town of Groton for a Town Meeting vote in 2020.

The district continued to work with the town manager and town administrator from our member towns to produce an FY20 budget that allowed the district to meet our budget guidance and

continue to fund our capital needs. In order to balance revenue requirements with academic and operational budgetary requirements, \$400,000 was appropriated from E & D. This should be considered a one-time appropriation. A five (5) year budget projection was prepared in order for the member towns to be able to better predict the annual funding request of the school district. We look forward to continued collaboration and leadership from elected officials of both towns to continue to work to create budgets that will support the district educational goals and provide the best possible education for all students.

The continued support of both member towns have allowed the district to continue to fund our capital plan and improve all school facilities. The district completed a number of important projects during 2019 including:

- Repaired and resurfaced the High School track
- Replaced the lacrosse scoreboard at the High School
- Purchased an additional truck for maintenance department to increase the number of vehicles we have available for snow removal and day to day needs
- Completed Phase I of a two-year project replacing flooring at Middle School South. Phase II will be completed during the summer of 2020.
- Troubleshoot and repair the HVAC system for the Middle School South library.
- Updated the HVAC control system at Middle School North to improve remote management of building temperature.
- Installed LED lighting in the parking lots at the High School and Groton campus.

Pupil Personnel Services

Submitted by Jill Greene, Director of Pupil Personnel Services

2019 Highlights

- Ongoing professional development series for special educators to improve consistency of IEP development and expand specialized instructional practices
- Continuing expansion of assessment and instructional materials district wide
- Focusing on the guiding principle of "promoting student independence" by utilizing data based decision making and implementing consistent communication, and documented procedures and processes with accountability systems

The Groton-Dunstable Regional School District provides a constellation of support services for students throughout the district. In addition to supports and services provided in general education environments, the district offers a variety of in-district programs to students eligible for special education services. Our programs offer a structured environment with predictable routines, highly specialized individual and small group instruction; and curriculum that allows students to experience success as they learn and develop at their own rate. This year, we continued to increase our continuum of services at the elementary schools and resources for all students PK-12 with multi-tiered academic, behavioral and social-emotional support.

Technology & Digital Learning Department

Submitted by Mr. Luke Callahan, M.Ed., Director of Technology & Digital Learning

2019 Highlights

- With funding backed by a Town Meeting warrant, grants from the E-Rate program and the Commonwealth of Massachusetts, all buildings received upgraded Cat-6 cabling, 10Gb fiber between data closets and outside runs between buildings, new networking switches, wireless access points, and our outdated telephone system was replaced by a Voice over IP (VoIP) phone systems.
- The district now supports over 2,200 Google Chromebooks, 350 Apple iPads, 250 faculty devices, and over 100 desktop computers available in computer labs.

At Groton-Dunstable Regional School District, we believe technology is an essential tool that enhances our curriculum and supports the delivery of engaging and effective instruction. In order to provide a technologically infused educational environment, every classroom must be equipped with diverse technologies to support teaching and learning. Technology must be in support of our current proven curriculum and district vision and goals. Using technology must be how students learn, not what they learn.

In order to support these ideals, a five-year Strategic Technology Plan was created under the assistance of faculty, students, and our community. A major goal outlined in our Strategic Technology Plan was the need to maintain and support quality, high-speed technology, and infrastructure system, which is essential to the advancement of digital learning. Without modern infrastructure across our schools, the steps we had already taken towards elevating digital learning and growth would diminish greatly.

The steps detailed in the Strategic Technology Plan surrounding the infrastructure connected to the following themes:

- Increase Internet Bandwidth;
- Continued Support, Maintenance of Network Infrastructure;
- Wireless Access Point Replacement
- Replace Current Telephone Communication System;
- Adopt, Promote Technology Replacement Cycle to Support Curriculum Initiatives.

The Department put the finishing touches on the remaining infrastructure upgrades to the preschool, elementary, middle, and after-school buildings. With funding backed by a Town Meeting warrant, grants from the E-Rate program and the Commonwealth of Massachusetts, all buildings received upgraded Cat-6 cabling, 10Gb fiber between data closets and outside runs between buildings, new networking switches, wireless access points, and our outdated telephone system was replaced by a Voice over IP (VoIP) phone systems, taking advantage of our new network abilities.

In addition, without a strong infrastructure backbone, the Department of Technology & Digital Learning wouldn't be able to support the growing demand on Internet connectivity from over 2,200 Google Chromebooks, 350 Apple iPads, 250 faculty devices, and over 100 desktop computers available in computer labs. Each day, thousands of devices connect to our network to make the best use of digital tools that are in support of our rigorous, technology-infused curriculum. With access to a strong network and updated technology tools, student-centered learning, as well as technology-enhanced learning, can be offered by our faculty. Also important

to mention is the addition of wall-mounted, ultrashort-throw projectors in all of our classrooms. Projectors have been installed at the Boutwell Early Childhood Center all the way up to our high school classrooms, providing faculty with a great way to share information contained in lessons.

Human Resources

Submitted by Justin Williams, Assistant Director of Business and Human Resources

2019 Highlights

- 2019 changes in our administrative team
- Nine (9) district employees retired

New administrative hires in 2019 included Director of Business and Finance, Sherry Kersey; Director of Building and Grounds, Ed Sablock; Athletic Director, Matt Ricard and Middle School Special Education Team Chair, Colleen Micavich. The district also added an additional position to the IT department. In addition to new members of the administrative team, we welcomed a number of staff members to fill available vacancies. We also saw the retirement of nine (9) district employees many of which had been with the district for over 25 years.

Extended Day and Community Services

Submitted by Ms. Stasia Twomey, Director

2019 Highlights

- Introduced new registration process, giving priority to current families
- Continued collaboration with Groton Senior Center
- Updated and repaired the gymnasium
- Installed new interior and exterior lighting and security cameras

The Extended Day Program continues to see an increase in registrations with over 300 students attending all of the program sites this year. This growth has necessitated the after-school program to expand to an additional location in order to eliminate the waiting list and provide care for all families in need. The Extended Day Program also offered Camp during the month of August and school vacation weeks.

Community Education continues to offer residents in our area fun and informative adult classes ranging from pilates to Microsoft Excel and a variety of hands on courses. At Swallow Union, Community Education was very proud to sponsor 4th grade students in Willy Wonka Jr. More than forty 4th grade students rehearsed several times a week to bring this play to family, friends and the community. This year we continued to grow our partnership with the Groton Senior Center offering free pickle ball and walking programs for seniors and our community throughout the week. In addition to these partnerships, we continue to offer several new classes for middle school and elementary students including Kung Fu, Ukulele and Open Art! These along with old favorites like flag football, Minecraft and chess club help give our students in grades K through 8 many options for after school and weekend fun.

As we look for a variety of ways to expand our programming, community input is always encouraged and welcomed. Find us on the Groton-Dunstable Community Education Facebook page for updates, course offerings and to share your ideas!

Groton-Dunstable Regional High School

Submitted by Mr. Michael Woodlock, Principal

2019 Highlights

- 97% of our Graduating Seniors went on to a post-secondary academic opportunity. 85% of the class of 2019 went to a four year college/university, 12% to a two-year college/university, 2% went on to employment, and 1% enlisted in our nation's armed services.
- We have made it a priority this year to closely examine the make-up of our classes and programs to see if the populations in those classes are similar to the population of our school in general. We have found that there are areas in our school which lack proportionality and that is an area of focus moving forward.
- We had 361 Advanced Placement (AP) Tests taken. 82% of the tests taken earned a three or better which is the standard to receive college credit. 29% scored a 5 which is the highest score possible.
- We welcomed a new member to our administrative staff this year. Mr. Matthew Ricard joined our community as the Athletic Director for the high school and middle school. Mr. Ricard comes to us with decades of experience in education in both teaching and administrative roles.

Groton-Dunstable Regional High School continues to achieve academic results consistent with the best high schools in the state. For the 2019 school year, Groton-Dunstable Regional High School ranked 10th in the state out of 347 public high schools based on the results of the MCAS English Language Arts and Mathematics testing. GDRHS remained among the best in other forms of testing as well, maintaining scores above state and national averages in Advanced Placement, ACT and SAT scores. We do not strive to simply be ranked highly by standardized test scores however. At GDRHS our students are actively involved in many things above and beyond academics with high participation rates in Athletics and co-curricular activities including music, art, theater, robotics, mock trial, and math team to name only a few. With over 50 active clubs and organizations, many of which are community and service based, GDRHS students are definitely working towards one of our core values... balance.

The staff at GDRHS continues to fine tune inclusive practices in order to meet the needs of all of our students. In 2019 we began a pilot course in grade 9. Open Honors English 9 is a new course in which students do not commit to a level of Honors or College Prep. Students in the class self-select the level they wish to pursue based on their own experience and goal setting during the class. Regardless of what level they choose to take, all students learn together in one classroom. Other disciplines in the school have adopted similar options in some classes including History, Tech & Engineering, and some arts courses. Based on the results of this course, we will consider whether or not to continue this opportunity or possibly expand it to other grade levels and subject areas.

Experiential learning opportunities in the form of travel continue to be offered through the efforts of staff at the high school. Service based experiences for students have been popular including volunteer opportunities at Give Kids the World Village in Kissimmee, FL and Camp Sunshine in Casco, ME. Students also participated in travel experiences to England, Spain and an exchange experience in Pfungstadt, Germany. More amazing experiences are being planned for the upcoming year.

Groton-Dunstable Regional Middle School

Submitted by Ms. Kathi McColumn, Principal

2019 Highlights

- We were fortunate this year to be able to add another integrated arts course for students: STEM. This course uses science - technology - engineering - math to look at the real world. Students focus on the engineering design process, which is a series of steps that guide engineering teams as they solve problems.
- A Best Buddies program for students grades 6-8 will begin during the 2019-2020 school year in order to foster friendships between students with disabilities and their typical peers

The Groton Dunstable Regional Middle School faculty has been very busy over the first half of the 2019-2020 school year!

Curriculum Changes: Over the course of the 2018-19 school year, a number of new curriculum changes were implemented. During this school year, we are fully engaged in these new curricula. For example, fifth grade math and science teachers are implementing Stemscopes, joining grades 6-8 science teachers with this rich and engaging curriculum which is fully aligned to the 2016 Massachusetts Curriculum Framework for Science and Technology/Engineering. English Language Arts teachers have been immersed in the workshop environment, providing students with opportunities to make real world connections through reading, writing, speaking and listening. Students are exploring themes such as social justice and finding their voices through essays and other means of expression. Mathematics teachers are now in their fifth year of implementing the Eureka Mathematics program, with a focus on conceptual understanding and number sense. Teachers continue to utilize a number of instructional routines encouraging students to engage in mathematical discourse, employ flexible thinking, and focus on computational fluency. The Social Studies Department continues to design and implement a curriculum that aligns to the state's new History and Social Science Curriculum Framework. Fifth grade is refining social studies curriculum elements embedded into the Lucy Calkins literacy program used in English language arts classes. Sixth and seventh grade are implementing portions of the new Global Perspectives two-year curriculum. Eighth grade explored resources for the new civics curriculum and is navigating the curriculum adoption process.

Writing Across the Curriculum: Teachers in every discipline have continued where we started last year to implement opportunities for students to write. Many teachers are using a common language of CER, Claim - Evidence - Reasoning in their writing responses. This is a highly transferable skill to real life, learning how to express a respectful opinion, provide evidence and reasoning as to why the writer/speaker thinks this way.

Integrated Arts: We were fortunate this year to be able to add another integrated arts course for students: STEM. This course uses science - technology - engineering - math to look at the real world. Students focus on the engineering design process, which is a series of steps that guide engineering teams as they solve problems. The design process is iterative, meaning that students repeat the steps as many times as needed, making improvements along the way as they learn from failure and uncover new design possibilities to arrive at great solutions. In addition, we added some courses to younger grades, General Music and Communications to the 5th grade schedule and Study Skills and Digital Literacy to grade 6.

Data, data and more data: We continue as a faculty to pursue data analysis in many forms - standardized assessments, grades, class assessments, student writing, exit tickets and more. Review of data continually needs to generate responses to these questions: 1. Are there implications for instruction in class? 2. Are there implications for intervention and/or extension in class or during WIN? 3. How are we communicating progress to students; helping students set realistic goals?

Para Educator Professional Development: Our para educators have continued a series of training sessions this year care of our ELA and Math Supervisors, Counselors, Special Ed Team Chair, ABA, and Administration. Topics include Reading/Writing Workshop model, developing a Growth Mindset, Supporting students with Anxiety, Special Education, Behavior Intervention, and MCAS implementation.

Professional Development: During the 2019-2020 school year, teachers will have the opportunity to explore Responsive Classroom and Inclusive Communities. The Massachusetts Partnership for Youth conducted a faculty meeting on Helping the Traumatized Child at School. Teachers have also designed a series of personalized professional development sessions to explore and implement changes in their instruction in one of more of these areas: Universal Design for Learning (UDL), Curriculum Development, Data & Adjustments to Practice, Student Engagement, Social Emotional Learning, and Digital Technology Integration. The English Language Arts Department has had training with Teachers College in Reading/Writing Workshop and will be continuing professional learning through book clubs.

Special Education: The Special Education staff continues to participate in professional development opportunities focusing on data-driven decision making and specialized instruction. A Best Buddies program for students grades 6-8 will begin during the 2019-2020 school year in order to foster friendships between students with disabilities and their typical peers. Inclusive School Community: About one third of our teachers were trained in Responsive Classroom last year, we are working as a faculty to implement social emotional learning strategies across the school, using Responsive Classroom and other tools (which is a student-centered, social and emotional learning approach to teaching and discipline. It is comprised of a set of research, and evidence-based practices designed to create safe, joyful, and engaging classroom and school communities for both students and teachers). We are working toward designing developmentally appropriate social emotional instruction at each grade level. We are also embarking on a clear focus on building a more inclusive school community where all members of the community are valued and have a voice. All members of our school community continue to keep PRIDE in our sights: Positivity, Respect, Integrity, Determination and Empathy.

Florence Roche Elementary School

Submitted by Mr. Brian O'Donoghue, Principal

2019 Highlights

- We expanded our professional development to focus on supporting social and emotional learning throughout our school day
- Personalized professional development plans for teachers are directly connected to their professional practice goals and provide for choice in their own learning
- Implementation of the phonics Units of Study curriculum program in grades K-2
- An update to our previous half-day kindergarten program
- Set a plan for teachers to have time and a structure for reviewing student progress data

During the 2019 school year, we continued our work with social and emotional learning. Teachers worked with 2 different consultants during their Friday professional afternoons over the year. One focus was relationship building and creating classroom communities that are inclusive for all students. We had another consultant provide a workshop training on how to support specific students who are experiencing social and emotional challenges that are impeding success.

Teachers developed personalized learning plans through a process of self-assessment and reflection. These plans are connected to their professional practice goals that all educators are required to create as a part of the evaluation model. Teachers creatively use some of their Friday professional afternoons to research, collaborate with colleagues in the building as well as in the district. Additionally, there are teachers who have coordinated alternative site visits to broaden this experience.

We are currently using the Lucy Calkins Units of Study program for both of our reading and writing workshop models in grades K-4. This year, teachers in grades K-2 began the implementation of the phonics Units of Study program. This program fits with our current literacy instruction. We are excited to have a consistent word study program in our primary grade classrooms and expect to see positive results with our student performance over the next few years.

Our kindergarten model was revised this year. We now have 5 full-day kindergarten classrooms with half-day students integrated in each of these classrooms. The previous model was a single half-day classroom with morning and afternoon sessions. Half-day students transition home just before the full-day students have recess and lunch. This model provides for a full-day opportunity for anyone interested while maintaining a half-day option for those feeling this is the best fit for their child.

We are working toward the District goal of establishing a "data culture" at Florence Roche. Teachers spend time in grade levels each month to review current student performance data and plan for their instruction and intervention. Additionally, we review data from standardized assessments at regular intervals throughout the year to make decisions about curriculum and instruction.

Our School Improvement Plan goals are aligned with the District's overarching goals. This year, we are focusing on community engagement. This has been an ongoing topic of discussion during our school council meetings. We are planning another Family Literacy Night to bring families in to school. We are also reviewing our volunteer opportunities in an effort to increase community engagement

Swallow Union Elementary School

Submitted by Mr. Peter Myerson, Principal

2019 Highlights

• Swallow Union was highlighted as a "School of Recognition" in the state of Massachusetts for "exceeding accountability targets," from 2018-2019. This distinction was given to only 67 out of 1800 schools in the Commonwealth. This is the second year in a row that we have been recognized by the state for our high achievement on the MCAS.

During this year, we have continued to strengthen our daily WIN Block (What I Need). This time during the school day has been instrumental in assisting our students who need the extra instruction to grasp important grade level skills. We have also made it a priority this year to promote and analyze our student data on more of a regular basis. Once a month our grade levels work together to review their students' data and devise strategies that will enhance their instruction. Working together has given them the opportunity to gather different viewpoints and teaching strategies to meet our diverse learners.

This was also a busy year for curriculum adoption and expansion. We added two new programs that will enhance our ELA and Science curriculum. We implemented The Lucy Calkins Phonics Program for Grades K,1,2. In addition, our 3rd and 4th grades will be focused on utilizing Mystery Science to carry out our Science curriculum.

Currently, we have a School Improvement Plan that aligns with our district's overarching goals. We will continue to focus on: Community Outreach, Student Performance, and Resources, Infrastructure, and Educational Environment. We monitor these goals and develop action plans with the support from our staff and School Council.

Boutwell Early Childhood Center

Submitted by Chrissy Conway, Director of Boutwell Early Childhood Center

2019 Highlights

- Began assessing all students across domains using the Profile of Preschool Learning and Development Readiness (Pro-LADR)
- Staff participated in ongoing professional development with consultant, Allan Blume, to improve consistency of IEP development

In 2019, Boutwell continued to expand on implementation of the Pyramid Model, which provides preschool staff members with the tools to create supportive, culturally responsive environments. The Pyramid Model is a multi-tiered PBIS framework that uses systems-thinking and implementation science to promote evidence-based practices. A Pyramid Model coach has worked with teachers to enhance fidelity in their use of teaching practices. The PBIS Leadership team, which includes teachers, paraprofessionals and related service providers, reviewed program areas of strength and need, and began the revision process to create new Program Wide Expectations.

Boutwell teachers began assessing all students with the Profile of Preschool Learning & Developmental Readiness (ProLADR). The ProLADR is a multi-domain tool to help educator's measure growth and developmental needs, and includes Social/Emotional areas of development. The data is used to inform instruction, monitor student progress and guide professional development needs. ProLADR will be administered in the fall, winter and spring, and results will be incorporated into student progress reports provided to all families twice per school year.

REPORT OF THE GREATER LOWELL TECHNICAL HIGH SCHOOL DISTRICT 2019

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

ELECTED SCHOOL COMMITTEE MEMBERS

| Paul E. Morin | Dracut-Exp.2020 | Lee Gitschier | Lowell-Exp.2020 |
|-------------------|--------------------|-------------------|--------------------|
| Matthew Sheehan | Dracut-Exp.2022 | Curtis J. LeMay | Lowell-Exp.2020 |
| Kempton P. Giggey | Dunstable-Exp.2022 | George W. O'Hare | Lowell-Exp.2022 |
| Fred Bahou | Lowell-Exp.2022 | George A. Tatseos | Tyngsboro-Exp.2022 |

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.

STUDENT ENROLLMENT CHARACTERISTICS

- 62.8% high needs students, which is 15.2% higher than the state average of 47.6%.
- 43.2% economically disadvantaged students, which is 12% higher than the state average of 31.2%.
- 18.7% students with disabilities, which is .6% higher than the state average of 18.1%.

STUDENT SUCCESS INDICATORS

- MCAS Exceeding, Meeting, and Partially Meeting Expectations of 91% in ELA, 90% in math.
- MCAS passing rate of 92% in science.
- MCAS Advanced/Proficient rate 67% in science.
- Graduation rate of 95.7%, which is 7.7% higher than the state average of 88.0%.
- Graduation rate of 86.6% for students with disabilities, which is 12.7% higher than the State average 73.9%.
- Dropout rate of .6%, which is more than three times lower than the state average of 1.8%.
- Retention rate of 0.9%, which is less than the state average of 1.2%.
- 39% of the Class of 2019 (198 students) were employed in their career major at graduation through the school's Cooperative Education program.

VOCATIONAL TECHNICAL EDUCATION PROGRAMS

Greater Lowell Tech offers high school students a career focused education in 23 diverse vocational technical programs organized into the following four occupational clusters: Construction Technology, Transportation/Manufacturing, Personal Services, and Technology. Each of the 23 programs is supported by an Advisory Committee comprised of business and industry partners that meet twice per year to make recommendations on program improvements and assist with identifying student employment opportunities.

ADULT PRACTICAL NURSING AND POSTSECONDARY PROGRAMS

The Practical Nursing Program is a 40-week, full-time, postsecondary course that includes both classroom and clinical instruction in acute and sub-acute local healthcare facilities. After completing the program, graduates are eligible to take the National Council of Licensing Examination to become a Licensed Practical Nurse. The (unofficial) first time attempted pass rate for the class of 2019 is 89%. To accommodate diverse schedules, both a daytime and an evening/weekends division are offered. The Placement Director reported that 92% of the graduates were placed in employment as of the fall of 2019. Greater Lowell also offers a variety of adult continuing education courses in the area of health career training, computer training, introductory courses for the basic trades, and continuing education courses for electricians and plumbers to prepare for their Journeyman or Masters Exams. Personal enrichment courses are also offered for those interested in improving job skills, changing careers or simply pursuing a leisure-time interest. More than 573 adult students took postsecondary courses during the past school year. All students earn certificates of completion and can obtain State or National Certifications, if applicable.

FINANCES

| Revenue | <u>2018/2019</u> |
|-----------------------|------------------|
| Excess and Deficiency | \$248,874 |
| Other | \$324,914 |

Assessments

Includes Minimum Contributions, Transportation, and Debt Service (Building Project)

| Dracut | \$4,923,460 |
|-----------------|---------------------|
| Dunstable | \$253,130 |
| Lowell | \$8,631,440 |
| Tyngsboro | <u>\$1,483,246</u> |
| Total | \$15,291,276 |
| | |
| State Aid | |
| Chapter 70 | \$27,075,900 |
| Transportation | \$1,514,992 |
| Total State Aid | <u>\$28,590.892</u> |
| TOTAL REVENUE | \$44,455,956 |

Expenses:

| Operating | |
|---------------------------------|--------------------|
| Instruction | \$21,078,816 |
| Plant | \$4,237,994 |
| Fixed Charges | \$8,538,273 |
| Administration | \$2,639,987 |
| Other Services | \$5,971,962 |
| Programs w/other Districts | \$217,927 |
| OPEB | \$300,000 |
| Debt Service (Building Project) | <u>\$1,470,996</u> |
| TOTAL EXPENSES | \$44,455,956 |

REPORT OF THE CONSERVATION COMMISSION 2019

The Dunstable Conservation Commission meets on the second and fourth Monday of each month at the Town Hall, starting at 6:30pm. Meetings are open to the public.

The Conservation Commission serves the community as a state mandated regulatory agency, which enforces MGL Ch. 131 Section 40 (The Wetland Protection Act) while also promoting the conservation and sustainable use of Dunstable's natural resources. 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, the following actions were taken in the calendar year 2019:

| Abbreviated Notice of Resource Area | |
|--|----|
| Delineation (ANRAD) hearings/continuations | 1 |
| Notices of Intent hearings/continuations | 2 |
| Requests for Determination/continuations | 3 |
| Wetland Bylaw Hearing | 1 |
| Certificates of Compliance | 5 |
| Building Permits | 8 |
| Occupancy Permits | 1 |
| Site Visits | 29 |
| Demolition Permits | 0 |
| Enforcement Orders/Violations | 0 |

The Commission would like to recognize the long time dedication of Jeff Haight who passed away in 2019. Jeff served the Town of Dunstable as a member of the Conservation Commission for over 32 years, holding the position as Chairman for the past 3 years. Jeff's commitment to the Town will live on through the many signs he made on our properties and pictures he took of Conservation lands used in grant applications and on the town website.

Members welcomed resident Marijan Andacic who joined the Conservation Commission in 2019.

In June of 2019, the Commission completed their purchase of a Conservation Restriction on Frye Field located off Pleasant Street. Voted at Town Meeting, the Town was reimbursed for the purchase by a state LAND grant of \$255,000, with an additional \$25,000 coming from the Conservation Land Fund, \$25,000 from the Town Forest Funds and \$120,000 of Community Preservation Act funds. In addition, the Dunstable Rural Land Trust donated money for the appraisal.

Kieran Meehan stayed on as the Conservation Commission's representative on the Community Preservation Committee.

Changes to the Wetland Bylaw were made at the May Annual Town Meeting. These changes included removing the word BORDERING from Section 1: Application of the current wetland

bylaw and adding definitions for a freshwater wetland and Vernal Pool as well as some "housekeeping" changes.

For information about the Conservation Commission, please go to the town website at www.dunstable-ma.gov

Useful Information

Please note that dogs must be kept leashed at all times on Conservation Commission properties

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 grants such permission for land they control. Bow hunting and fishing are permitted unless the property is posted. State property (Massachusetts Division of Fisheries & Wildlife) is governed by separate rules; please check their website at http://www.mass.gov/dfwele/dfw/

Questions sometimes arise with regard to the operation of motorized vehicles on Conservation property. 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 or recreation vehicle or such vehicle or publicly-owned property except on trails marked and designated for use by such vehicles, or without the express permission of the owner."

Respectfully, Alan Chaney – Chair Juan Amodei Leah Basbanes

Kieran Meehan Tara Alcorn Marijan Andacic Cheryl Mann-Administrative Assistant Associate Member Bill Moeller

REPORT OF THE PLANNING BOARD 2019

To the Citizens of the Town of Dunstable, this is the 2019 Annual Report for the Dunstable Planning Board.

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 ext. 230.

The Planning Board generally meets at 7:30pm on the 1st and 3rd Mondays of each month, or as required. The public is welcome at these meetings. There are five board members; three are required to conduct regular business.

George Basbanes agreed to stay on as representative on the Community Preservation Committee.

Voters approved the following changes/additions to the Town of Dunstable's Zoning Bylaw: Changes to the following sections: 3, 6.1, 6.7, 10, 12.2.2, 15.2.1, 20, 25, amending the Zoning Map, and rezoning Assessor's parcels 7-48-0, 7-49-0 and 7-49-1 Adding new SECTION 31. ADULT ENTERTAINMENT FACILITIES BYLAW You can find the bylaw, in its entirety, on the Town of Dunstable's website.

Member Joshua Kelly left the Planning Board in May 2019. The Board would like to thank him for his service to the Town. Jeffrey Pallis joined the Planning Board in May.

| The Planning Board | notes the follow | ing activities | during 2019 |
|--------------------|-------------------|----------------|--------------|
| The Flamming Doard | notes the follow. | ing activities | uuning 2017. |

| e | 0 | | | |
|----------------------------------|------------|----------|------------------|---|
| Plans not requiring subdivision | approval 7 | Building | g Permits signed | 6 |
| Definitive Hearings/continuation | ns/mod. 0 | Zoning | Hearings | 2 |
| Scenic Road Hearings/continuat | tions 0 | Fee Sch | edule Hearing | 1 |
| Preliminary Meetings/continuat | ions 0 | Subdivis | sion Approvals | 0 |
| Special Permit Hearings/continu | uations 2 | Rules ar | nd Reg. Hearing | 1 |
| | | | | |

Respectfully Submitted, Joan Simmons, Chair Joe Vlcek, Vice Chair George Basbanes, Clerk

Henry Fontaine, Member at large Jeffrey Pallis, Member at large Cheryl Mann, Administrative Assistant

REPORT OF THE CULTURAL COUNCIL 2019

The Dunstable Cultural Council is a local chapter of the Massachusetts Cultural Council. The Council's mission is to provide entertaining educational programs for the community of Dunstable. Each year, the council members re-appropriate state funds provided to Dunstable for programs in the arts, sciences, and humanities for the benefit of our townspeople.

Each year the Dunstable Cultural Council members meet in November to review all of the upcoming year grant applications. They vote on which grants to fund that will benefit all of the members of our community. The grants include programs for children, seniors and the entire community.

To become a member, a current DCC member can submit candidates to the Board of Selectman for appointment. People interested in becoming a member of the DCC can write to the DCC at: <u>culturalcouncil@dunstable-ma.gov</u>

Members: Council Chair, Claudia Novak, Secretary Lisa Ann Wright, Nancy Curran, Consuelo Walker, Anne Fenochetti and Carlton Chin. The following is the annual report completed by the Dunstable Cultural Council for 2019-2020.

Council Name: Dunstable Cultural Council Date annual report completed: 1/8/2020

LCC Account Form

| Submitted on: | 10/11/2019 |
|---|------------------|
| Municipal fiscal officer: | Lisa Kelly |
| Council representative: | Claudia Novak |
| Account Balance Beginning of Period (7/1/2018): | \$3,896.48 |
| State Revenue (FY2019 Allocation): | \$4,500.00 |
| Other Revenues: | \$0.00 |
| Total Revenues: | \$4,523.19 |
| Total Expenditures: | \$4,980.40 |
| Account Balance End of Period (6/30/2019): | \$3,439.27 |
| Local Revenue/Interest in Account Balance: | \$0.00 |

Amount Available for Granting

| Account Balance End of Period (6/30/2019): | S | \$3,439.27 |
|--|--------------|------------|
| Total Expenditures from 7/1/2019 to 10/1/2019: | - 3 | \$2,225.00 |
| Total Pending Expenditures (Encumbered funds): | - 9 | \$1,000.00 |
| Additional Local Revenue/Interest 7/1/2019 to: N/A | 4 | \$0.00 |
| Available Remaining Balance: | = | \$214.27 |
| Locally Raised Funds/Interest: | - | \$0.00 |
| Administrative Funds for 2020: | - | \$114.27 |
| FY2020 Allocation: | - + . | \$4,800 |
| Amount Available for Granting in FY2020: | = | \$4,900 |

Voting Meeting: 11/16/2019 Voting Meeting Attendance:

| Anne Fenochetti | Present | |
|----------------------------------|------------|--|
| Carlton Chin | Present | |
| Claudia Novak | Present | |
| Consuelo Walker | Present | |
| Lisa Wright | Present | |
| Nancy Curran | Present | |
| | | |
| Denial Letter Postmark: | 12/19/2019 | |
| Last date of Community Input: | 6/12/2019 | |
| Total granted in FY2020 : | \$4,900 | |

REPORT OF THE WATER COMMISSION 2019

To the Water Users and Citizens of the Town of Dunstable, this is the 2019 Annual Report for the Dunstable Water Department (DWD). The Board would like to remind residents that you could learn more about the Water Department through our website at www.dunstable-ma.gov/water-department. In addition to our Rules and Regulations, forms, upcoming agendas and meeting minutes, there are additional links that should answer your questions and guide you in better understanding our system.

The Dunstable Water Department would like to thank Cheryl Mann for her prior years of service and hard work providing administrative support and expertise. The DWD would also like to specifically thank her for the wonderful support and training she supplied to her successor and for ongoing advice and support. The DWD is also proud to note that Karl Huber was the Water Board's representative on the Master Plan Committee. The Committee updated the Master Plan for the Town of Dunstable, which was approved and adopted in September of 2018.

Small Water System Services (SWSS) continues as the maintenance group that provides water operator services to the town. This year our Emergency Plan is being updated and the contingency support has also been put in place. The DWD along with the Town Administrator, the Department of Environmental Protection (DEP) and the engineering firm Wright-Pierce continue to work diligently on the Water Infrastructure Project which was approved by voters at the May 2019 Annual Town Meeting and funded by the subsequent ballot initiative. That project is proceeding in three phases. Phase 1, which was the Pleasant Street section of the plan, has been completed. Phase 2, which is the Main Street access road, is progressing on schedule, and Phase 3, the water tower part of the project, is on schedule to be completed in the spring.

The Dunstable Water Department would like to remind residents on Town Water of our policy on delinquent accounts. The Rules and Regulations state, "Water may be shut off for nonpayment of bills or disregard of rules." Invoices w/interest are mailed monthly to late accounts. Each spring, three "Shut off Notices" are sent (by mail, by certified mail and hand delivered by the Constable) to inform residents that their water may be shut off in May/June.

Any water customer that would like to be notified when the department experiences an interruption in service, emergency or important notifications are urged to send their e-mail address to: sbresnick@dunstable-ma.gov

Questions? Please feel free to contact us at 978-649-4514 ext. 249. Our office hours are: Monday through Thursday 8:00 am - 4:00 pm, Friday 9:00 am - 1:00 pm. The Water Board generally meets the 4th Tuesday of the month. The public is invited. Thank you for your continued support.

NORTHERN MIDDLESEX COUNCIL OF GOVERNMENTS 2019

The Northern Middlesex Council of Governments (NMCOG) was established in 1963 under Chapter 40B of the Massachusetts General Laws and is one of thirteen (13) regional planning agencies in the Commonwealth. NMCOG serves nine communities in the Greater Lowell area, including Dunstable, and provides professional technical assistance in the areas transportation, economic development, emergency management, land use, community development, permitting, smart growth, housing, historic preservation, open space and conservation, geographic information systems (GIS), pre-disaster mitigation and emergency response, and environmental protection. The Council's governing body is comprised of a chief elected official, Planning Board member and alternate from each member community.

The agency strives to bring a regional and interregional perspective to all areas of planning and resource management by fostering cooperative efforts between municipalities and encouraging collaboration between the public and private sectors. NMCOG promotes the interests of the local communities at the state and federal levels, and often acts as a liaison between the municipalities and other levels of government. The Council maintains a staff of professional planners and technicians to assist in developing and implementing its policies. The Council meets monthly (usually the third Wednesday of each month) at 40 Church Street, Lowell, and all meetings are open to the public. Each NMCOG member community pays an equal per capita assessment, which is used to provide the local match for various State and Federal grant funding programs. The Council's annual budget includes \$81,970 in local assessments, of which \$1,030 represents Dunstable's share.

NMCOG devotes a large share of its resources to transportation issues. Over the past year, the Council assisted the Town in planning for improvements along the Route 113, attainment of the Green Community designation, and implementation of the Master Plan. NMCOG also undertakes an annual traffic-counting program, collecting over one hundred counts at various locations throughout the region. Many of these counts are conducted within the Town of Dunstable. The count data is incorporated into a traffic count book and map that is distributed to local officials. Traffic count data is also available on the Council's web site at www.nmcog.org.

NMCOG is working with Dunstable and other communities throughout the region on initiatives to regionalize and collaborate on the delivery of certain municipal services. This project is funded by the Massachusetts Department of Housing and Community Development (DHCD), using funds made available by the legislature under the District Local Technical Assistance (DLTA) Program. The DLTA projects include analyzing opportunities for regional procurement of goods and services, improving 911 dispatch services, and identifying areas in which communities can work together collaboratively in addressing stormwater management issues. Toward this end, the Northern Middlesex Stormwater Collaborative has focused on preparing for new stormwater permit requirements that will soon be imposed by U.S. EPA. NMCOG staff provides ongoing support to the Collaborative, which includes thirteen communities, including Dunstable.

NMCOG staff has assisted the Town in updating its Housing Production Plan through the use of State funds. A Housing Production Plan contains a strategy for creating affordable housing for low and moderate income residents. Having an approved plan in place gives communities that are under the 10% threshold of Chapter 40B, but are making steady progress in producing affordable housing on an annual basis, more control over comprehensive permit (40B) projects. NMCOG staff have also assisted the Town in updating its Master Plan which was finished and completed this year. In all the value that is provided to the Town through NMCOG is substantial and the Town looks forward to working with NMCOG again this upcoming year.

Respectfully submitted: James E. Tully, Councilor, Dunstable Board of Selectmen

REPORT OF THE PARKS & RECREATION COMMISSIONS 2019

Dunstable maintains two boards dedicated to the maintenance of public park spaces and encouraging and facilitating recreational activities for the Town's residents. The Park Commission has served the town for 109 years. Park Commission primary responsibilities include landscaping and maintenance of the Town Common, Dunstable Fields located behind Swallow Union School, and Larter Family Memorial Field. These facilities include the recently installed playground, three baseball diamonds, one softball field, soccer fields, and the tennis courts.

The Recreation Commission facilitates athletic field scheduling and works with the Groton Dunstable Youth Soccer league and other organizations to promote athletic opportunities for Dunstable's youth and adults. Recreations also works to identify new recreational opportunities for the town's populace. Youth and adult tennis lessons were held at the town's tennis courts this summer.

The Park and Recreations Commissioners have been very active in 2019. The commissioners met monthly and worked on a variety of improvements for the town and are actively making plans for more improvements. Significant accomplishments in the past year include:

- Converted one baseball diamond at Larter Field to a softball field for league play next year using community preservation act funds
- Community preservation act funds secured for the replacement of four Larter Field dugout roofs
- Larter Field irrigation system upgrades, well maintenance, and pump cover modification as part of the ongoing facility maintenance and improvements
- The Swallow Union old playground area was re-landscaped, old equipment retired, and the unused snack shack was removed
- Received a new picnic table from Girl Scout Troop 86147 of Groton and placed at Larter Field

The Park Commissioners work with the Summer Concerts Committee to ensure the Town Common is prepared for the concert series.

The Commissioners would like to thank the Town staff and various committees and boards for supporting our core missions of maintenance of public park spaces and providing recreational activities and facilities for the town's people. The committees would like to thank and acknowledge Derek Bernard for his years of support as Recreations committee member.

Respectfully Submitted for Parks, David Greenwood, Chairperson Philip DeNyse Tiffany Naughton Respectfully Submitted for Recreation, Tiffany Naughton, Chairperson Dawn Dorr Jeffery Hastings Brian Locapo James Tully

REPORT OF THE COMMUNITY PRESERVATION COMMITTEE 2019

The Community Preservation Committee (CPC) is a nine-member board with six members designated as representatives for one year from other boards and three members-at-large appointed for three-year terms by the Board of Selectmen. The Committee holds one formal hearing annually and otherwise meets as needed. Requests for funding are accepted throughout the year but must be voted at Town Meeting and must come under the heading of Historical Preservation, Affordable Housing, Conservation, Recreation, or Administrative.

The Town of Dunstable adopted the Community Preservation Act (CPA) in 2006. Funds are raised by the town through a 3% surcharge on local property taxes and are matched by the state up to 100%. The state match of 35.1% was received in November 2019, resulting in a deposit of \$96,183 into our CPA account. Due to the growing popularity of this program, the Legislature increased the statewide recording fees that provide revenue for the Community Preservation Trust Fund and in January, they finalized an additional \$20 million in Surplus Funding for CPA. We will receive an added \$68,931 from that distribution for a combined total of \$165,114 and a 60.3% match.

The following requests were submitted and approved for funding for FY 2019:

\$10,000 from the CPA Affordable Housing Reserve to fund preliminary design work for the road and water line for the MUD district. The design work will be used in a MassWorks Grant to upgrade the Pleasant Street water line for the use of the MUD. Requested by the Affordable Housing Committee.

\$25,000 from the CPA Affordable Housing Reserve for the perc testing, re-engineering, RFP consultation and the writing of the RFP, advertising costs, etc. for development of the MUD District. Requested by the Affordable Housing Committee.

\$25,000 from the CPA Undesignated Reserve to help fund a new track at the Groton Dunstable High School. Requested by the Groton Dunstable Regional School District.

\$17,000 from the CPA Undesignated Reserve to fund the conversion of a baseball field at Larter Field to a softball field. Requested by Parks and Recreation.

\$27,900 from the CPA Historic Reserve Fund for the town hall wooden façade restoration. Requested by the Board of Selectmen.

\$9,500 from the CPA Historic Reserve Fund for the town hall slate roof restoration. Requested by the Board of Selectmen.

\$4500 from the CPA Historic Reserve Fund for three signs and three posts to designate the Dunstable Historic Center District. Requested by the Historic Preservation Committee.

\$32,000 from: the CPA Open Space Reserve (\$15,000) and the CPA Undesignated Reserve (\$17,000) for dugout roof and structure repair at Larter Field. Requested by Parks and Recreation.

\$150,000 from the CPA Affordable Housing Reserve to be placed in the Affordable Housing Trust Fund to be used to acquire, create, preserve, or support community housing. Requested by the Affordable Housing Trust Fund Committee.

Administrative Funds may be voted by the CPC for Legal, Engineering, or Consulting Services without a Town Meeting vote. This fund is allocated at ATM and may consist of up to 5% of the CPA budget.

\$1,750 from the CPA Administrative Fund for continued membership to the Community Preservation Coalition that provides valuable assistance in navigating the many rules and regulations of the CPA.

\$100 from the CPA Administrative Fund for reimbursement of fees for attendees to a meeting of the Affordable Housing Institute.

Respectfully submitted,

Joan Simmons, Member at Large, Chair Catherine Irzyk, Member at Large, Secretary Susan Psaledakis, Member at Large Leah Basbanes, Board of Selectmen Alan Chaney, Affordable Housing Committee Carol Bacon, Historic Commission Tiffany Naughton, Parks Commission George Basbanes, Planning Board Kieran Meehan, Conservation Commission

REPORT OF THE ADVISORY BOARD 2019

We were able to forge a balanced budget in fiscal year 2020 (this current budget year ending June 2020) by using some amount of Free Cash and working with the Groton-Dunstable Regional School District (GDRSD) to have them use some of their Excess & Deficiency (school version of Free Cash) to fund needed services at an acceptable level. The combined efforts of our Advisory Board and GDRSD's School Committee were notable as both boards stretched resources, evaluating budget against needs of town departments, and even restructuring contracts to create savings for the town. The balancing act of ever-increasing school needs and deferred maintenance on the municipal side has left Dunstable in a precarious position for the future. We have known for several years that this structure of using non-recurring funds (Free Cash, etc.) for the operating budget is not a sustainable model.

Working with the Town Administrator, Select Board, and GDRSD school committee, the Advisory Board has concluded that it's in the best long-term interest of the town to ask voters for a Proposition 2 ½ operating override going forward. The Advisory Board, Board of Selectmen, and GDRSD School Committee met in early March to discuss 2021 and years to come for both town and school budgets. The Town of Dunstable's boards voted in support of funding the school and municipal needs through a significant operation override.

We had planned to ask for this override for the upcoming fiscal year (FY21) starting in July 2020, but global events have us re-evaluating our options. The COVID-19 pandemic is causing global economic stress that must be factored in when formulating the town and GDRSD budgets. As we write this (mid-March), we are in a state-wide declared emergency where public meetings are prohibited, and we hope to meet again in early April to formally decide how to proceed.

The need for an operating override will not go away, the best case scenario is that we again cobble together an acceptable budget for the upcoming year to get us through this unprecedented global economic disruption.

Advisory Board

Bob Nelson, Chair Harold Simmons, Vice Chair Leo Tometich, Secretary Jacob Lewon Marie Gamache Kieran Meehan

REPORT OF THE BOARD OF ASSESSORS 2019

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 Monday of each month at the Town Hall, 511 Main Street at 7:00pm.

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.

Anyone wishing a meeting with the Board should contact the office at (978)-649-4514 ext. 249.

| Board Members | Office Staff |
|--------------------------|---|
| Daniel Kennedy, Chairman | Victoria L. Tidman, Assistant Assessor |
| Brett Rock | Susan Bresnick, Administrative Assessor |
| Robert Ricardelli | |

F/Y 2020 TAX LEVY COMPUTATIONS

| Total amount to be raised | \$11,786,027.89 |
|----------------------------------|-----------------|
| Total receipts and other revenue | \$ 2,135,073.95 |
| Local tax levy | \$ 9,650,953.94 |

F/Y 2020 TOTAL VALUATIONS BY CLASS

| | Parcels | Value | Levy % | Tax Dollars |
|-------------------|---------|----------------|----------|-----------------|
| | | | | |
| Residential | 1323 | \$ 555,770,140 | 96.9766 | \$ 9,359,169.16 |
| Commercial | 6 | 4,647,083 | .8109 | \$ 78,256.88 |
| Industrial | 17 | 3,151,900 | .5500 | \$ 53,078.00 |
| Personal Property | 39 | 9,527,904 | 1.6625 | \$ 160,449.90 |
| Total: | 1,385 | \$ 573,097,027 | 100.0000 | \$ 9,650,953.94 |

F/Y 2020 TAX RATE \$16.84 PER THOUSAND, ALL CLASSES

| Levy Limit Components | |
|-----------------------|-----------|
| F/Y 2017 BASE | 8,773,072 |
| Amended New Growth | 5,965 |
| +2.5% | 219,476 |
| Allowable Growth | 139,356 |
| Subtotal | 9,137,869 |
| Debt Exclusion | 530,276 |
| Max Levy | 9,668,145 |
| | |

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TREASURER'S REPORT

To the Selectmen & Citizens of the Town of Dunstable The Annual Report of the Treasurer for the Fiscal Year ending June 30, 2019

| GENERAL ACCOUNT Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$1,954,881.26 \$12,521,066.24 \$13,071.31 -\$12,593,332.60 | \$1,895,686.21 |
|---|--|----------------|
| STABILIZATION FUND Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$320,453.79 \$3,587.38 | \$324,041.17 |
| CONSERVATION COMMISSION LAND FUND Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$43,789.69 \$120.00 \$390.79 -\$34,405.00 | \$9,895.48 |
| CONSERVATION COMMISSION TIMBER Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$561.37 \$5.63 | \$567.00 |
| SUBDIVISION ACCOUNTS Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$5,640.51 \$5.65 | \$5,646.16 |
| PERFORMANCE BONDS ACCOUNT Cash on Deposit July 1, 2018 Receipts During the Year Interest Earned Expenditures During the Year Cash on Deposit June 30, 2019 | \$238,509.21 \$105,000.00 \$160.48 -\$120,246.03 | \$223,423.66 |

| COMMUNITY PRESERVATION FUND | | |
|---|----------------------------|--------------|
| Cash on Deposit July 1, 2018 | \$817,634.29 | |
| Receipts During the Year | \$414,988.96 | |
| Interest Earned | \$11,581.23 | |
| Expenditures During the Year | -\$258,732.53 | |
| Cash on Deposit June 30, 2019 | | \$985,471.95 |
| | | |
| CULTURAL COUNCIL FUND | | |
| Cash on Deposit July 1, 2018 | \$3,897.08 | |
| Receipts During the Year | \$4,500.00 | |
| Interest Earned | \$23.19 \$4.080.40 | |
| Expenditures During the Year Cash on Deposit June 30, 2019 | -\$4,980.40 | ¢2 420 97 |
| Cash on Deposit June 30, 2019 | | \$3,439.87 |
| HIGHWAY STABILIZATION | | |
| Cash on Deposit July 1, 2018 | \$10,233.45 | |
| Receipts During the Year | \$10 <u>,</u> 200110 | |
| Interest Earned | \$114.55 | |
| Expenditures During the Year | | |
| Cash on Deposit June 30, 2019 | | \$10,348.00 |
| | | |
| WATER STABILIZATION | | |
| Cash on Deposit July 1, 2018 | \$50,979.91 | |
| Receipts During the Year | | |
| Interest Earned | \$570.69 | |
| Expnditures During the Year | | • |
| Cash on Deposit June 30, 2019 | | \$51,550.60 |
| E2C Accounts | | |
| 53G Accounts Cash on Deposit July 1, 2018 | ¢17 707 20 | |
| Receipts During the Year | \$17,727.32 \$22,503.38 | |
| Interest Earned | \$19.62 | |
| Expenditures During the Year | -\$20,070.89 | |
| Cash on Deposit June 30, 2019 | \$20,010.00 | \$20,179.43 |
| | | <i>+,</i> |
| TAX TITLE ACCOUNT | | \$0.00 |
| | | |
| WATER DEPARTMENT STOCK | | |
| AT & T and Comcast | | |
| Value of Stocks on June 30, 2019 | | \$6,859.05 |
| | | |
| | | |

Respectfully Submitted Bonnie S. Ricardelli Treasurer

TAX COLLECTOR'S REPORT To the Selectmen & Citizens of the Town of Dunstable The Annual Report of the Tax Collector for the Fiscal Year ending June 30, 2019

| Fhe Annual Report | of the Tax Col | lector for th | e Fiscal Yea | r ending Jı | une 30, 2019 |
|--------------------------|----------------------------|---------------|-----------------------|-------------|----------------|
| Tax | Levy | Refund | Payment to | Abatements | |
| | | | Treasurer | TaxTitle | |
| | | | | | |
| Year 2019 | | | | | |
| Real Estate | \$9,177,210.24 | \$17,593.97 | \$9,122,453.00 | \$22,295.10 | \$50,056.11 |
| Personal Property | \$159,925.47 | \$13.51 | \$159,007.21 | \$931.76 | \$0.00 |
| MV Excise | \$579,544.22 | \$3,160.80 | \$525,140.03 | \$12,624.19 | \$44,940.80 |
| СРА | \$275,316.51 | | \$272,495.06 | \$1,268.45 | \$1,553.00 |
| | | | | | |
| Year 2018 | | | | | |
| Real Estate | \$90,419.26 | \$7,648.68 | \$68,428.35 | | \$29,639.59 |
| Personal Property | \$42.46 | | \$42.46 | | \$0.00 |
| MV Excise | \$106,513.67 | \$7,143.34 | \$94,479.64 | \$8,840.15 | \$10,337.22 |
| CPA | \$2,287.00 | | \$1,445.29 | | \$841.71 |
| | | | | | |
| Year 2017 | | | | | |
| Real Estate | \$30,648.75 | | \$10,800.59 | | \$19,848.16 |
| Personal Property | \$26.39 | | \$26.39 | | \$0.00 |
| MV Excise | \$3,450.46 | \$142.09 | \$1,776.07 | \$142.09 | \$1,674.39 |
| CPA | \$877.66 | | \$355.85 | | \$521.81 |
| | | | | | |
| Year 2016 | | | | | |
| Real Estate | \$17,591.42 | | \$7,989.10 | | \$9,602.32 |
| MV Excise | \$2,190.42 | \$707.80 | \$617.08 | \$707.80 | \$1,573.34 |
| CPA | \$479.16 | | \$191.09 | | \$288.07 |
| | | | | | |
| Year 2015 | | | | | |
| Real Estate | \$11,996.81 | | \$5,888.43 | | \$6,108.38 |
| MV Excise | \$1,318.03 | | \$36.25 | | \$1,281.78 |
| CPA | \$319.05 | | \$169.99 | | \$149.06 |
| | | | | | |
| Year 2014 | | | | | |
| Real Estate | \$4,683.70 | | \$0.00 | | \$4,683.70 |
| MV Excise | \$238.13 | | | \$238.13 | \$0.00 |
| CPA | \$140.52 | | \$0.00 | | \$140.52 |
| | | | | | |
| Year 2013 | • | | • · · · · · · · | | • |
| Real Estate | \$5,382.70 | | \$1,000.00 | | \$4,382.70 |
| CPA | \$161.48 | | \$38.68 | | \$122.80 |
| | | | | | |
| Year 2012 | | | | | A 2 2 2 |
| Real Estate | \$227.43 | | \$227.43 | | \$0.00 |
| | AO ((O O (| | *• • • • • • • | | A a a a |
| Roll-Back Taxes | \$3,143.64 | | \$3,143.64 | | \$0.00 |
| | ¢40.075.700.70 | | | | |
| TOTALTAXES | \$10,275,706.70 | | | | |
| DEMANDS AND | \$9,381.00 | | | | |
| OTHER COSTS | #05 040 00 | | | | |
| INTEREST | \$25,018.96 | | | | |
| | | | | | |
| TOTAL PAID | | | | | |
| TOWN TREASURER | \$10,310,106.66 | | | | |
| TOWNTREASURER | φ10,310,100.00 | | | | |
| Respectfully Submitted, | | | | | |
| Bonnie S. Ricardelli | | | | | |
| | | | | | |

Collector of Taxes

REPORT OF THE TOWN ACCOUNTANT To the Selectmen & Citizens of the Town of Dunstable The Annual Report of the Town Accountant for the Fiscal Year ending June 30, 2019

This Section is Dedicated to



Lorraine A. Leonard

Lorraine Leonard, Dunstable's Town Accountant, passed away on August 31st, 2019 after a brief fight with pancreatic cancer at the age of 69. A native of Martha's Vineyard who later moved to Groton, MA. Lorraine began her career in municipal government working for the Groton Water Department. She later went on to serve as the Town Accountant in Ashby, MA, then Clinton, MA, then as the Finance Director for Harvard, MA where she formally retired. In accordance with her love for municipal finance, Lorraine took on Dunstable as her "retirement town." She served as Town Accountant from 2014 until her passing. Highly active in her communities Lorraine served on various boards and committees including the local retirement board, the Groton Finance Committee, the Dunstable Town Governance Committee, and others. She was also the 2011 President of the Massachusetts Municipal Auditors' & Accountants Association and a long time teacher in their annual school. Known by Town Accountants in every corner of the Commonwealth, she was peerless in her profession and unrivaled in her wit. She will be greatly missed by friends, family, and coworkers alike.

BOARD OF SELECTMEN

Leah D. Basbanes Ronald J. Mikol James E. Tully

Totals

Account Groups

Fiduciary Proprietary Fund Types

Governmental Fund Types

| | 200 | Governmental Fund Types | | Proprietary Fund Typ | runa iypes | eroups | I OTAIS |
|--|----------------|-------------------------|------------|----------------------|--------------|---|--------------|
| | [mono] | Special | Capital | Entormaico | Trust and | Long-term | (Memorandum |
| | Qellelal | Prevenue | riujeus | בווהוחווא | Agency | nent | |
| | | | | | | | |
| ASSETS | | | | | | | |
| Cash and cash equivalents | 1, 305, 455.22 | 1,409,360.16 | 132,238.52 | 43,580.78 | 1,017,480.43 | | 3,908,115.11 |
| Investments | | | | | 500.00 | | 500.00 |
| Receivables: | | | | | | | |
| Personal property taxes | | | | | | | 0.00 |
| Real estate taxes | 124, 320.96 | 3,616.97 | | | | | 127,937.93 |
| Deferred taxes | | | | | | | 0.00 |
| Allowance for abatements and exemptions | (56, 263. 75) | | | | | | (56,263.75) |
| Special assessments | | | | | | | 0.00 |
| Tax liens | | | | | | | 0.00 |
| Tax fore closures | | | | | | | 0.00 |
| Motor vehicle excise | 59,807.53 | | | | | | 59,807.53 |
| Other excises | | | | | | | 0.00 |
| User fees | | | | 6.806.58 | | | 6.806.58 |
| Utility liens added to taxes | | | | | | | 0.00 |
| Departmental | | | | | | | |
| Departmentar | | | | | | | |
| | 00 000 00 | | | | | | 0.00 |
| Due from other governments | 26, 380.00 | | | | | | 26, 380.00 |
| Due to/from other funds | | | | | | | 0.00 |
| Working deposit | | | | | | | 0.00 |
| Prepaids | | | | | | | 0.00 |
| Inventory | | | | | | | 0.00 |
| Fixed assets, net of accumulated depreciation | | | | | | | 0.00 |
| Amounts to be provided - payment of bonds | | | | | | 000000000000000000000000000000000000000 | 940 000 04 |
| Amounts to be provided - payment of bounds Amounts to be arounded - montion and cicle forms | | | | | | | |
| Amounts to be provided - vacation and sick leave | | | | | | | 0.00 |
| Total Assets | 1,459,699.96 | 1,412,977.13 | 132,238.52 | 50,387.36 | 1,017,980.43 | 940,000.00 | 5,013,283.40 |
| LIABILITIES AND FUND EQUITY | | | | | | | |
| Liabilities: | | | | | | | |
| Accounts payable | 15,836.31 | | | 5,695.98 | 2,520.00 | | 24,052.29 |
| Warrants payable | 209,173.60 | 3,429.63 | 63,847.41 | 20,144.66 | | | 296, 595.30 |
| Accrued payroll and withholdings | 16,078.23 | | | | | | 16,078.23 |
| Accrued claims payable | | | | | | | 0.00 |
| IBNR | | | | | | | 0.00 |
| Other liabilities | 469.93 | | | | | | 469.93 |
| Agency Funds | | | | | 248,531.80 | | 248,531.80 |
| Deferred revenue: | | | | | | | |
| Real and personal property taxes | 68,057.21 | 3,616.97 | | | | | 71,674.18 |
| Deferred taxes | | | | | | | 0.00 |
| Prepaid taxes/fees | | | | | | | 0.00 |
| Special assessments | | | | | | | 0.00 |
| Tax liens | | | | | | | 0.00 |
| | | | | | | | |

| 0.00 59,807.53 0.00 6,806.58 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 696,000.00 0.00 | 2, 361, 878. 34 | | 50,000.00 | 464,269.00 | 67,178.97 | 50.00 | (651.04) | 0.00 | 0.00 | 0.00 | 500.00 | 2,052,317.99 | 17,740.14 | | 2,651,405.06 | 5,013,283.40 |
|--|--|--|-------------------|--------------|---------------------------|---------------------------|--|-------------------------|--|-----------------------------------|---------------------------|-----------------------|-------------------------|---------------------------|------------------------------|------------------------------|-------------------|-----------------------------------|
| | 940,000.00 | | 940,000.00 | | | | | | | | | | | | | | 0.00 | 940,000.00 |
| | | | 251,051.80 | | | | | | | | | | 500.00 | 766,428.63 | | | 766,928.63 | 1,017,980.43 |
| 6,806.58 | | | 32,647.22 | | | | | | | | | | | | 17,740.14 | | 17,740.14 | 50,387.36 |
| | | 441,000.00 | 504,847.41 | | | | | | | | | | | (372,608.89) | | | (372,608.89) | 132,238.52 |
| | | 255,000.00 | 262,046.60 | | | 36,809.00 | | | | | | | | 1,114,121.53 | | | 1,150,930.53 | 1,412,977.13 |
| 59,807.53 1 867 50 | | | 371,285.31 | | 50,000.00 | 427,460.00 | 67,178.97 | 50.00 | (651.04) | | | | | 544,376.72 | | | 1,088,414.65 | 1,459,699.96 |
| Tax foreclosures Motor vehicle excise Other excises User fees Utility liens added to taxes Departmental Departmental Depasits receivable Other receivables Due from other governments | Due to/from other funds IBNR Bonds payable | Notes payable Vacation and sick leave liability | Total Liabilities | Fund Equity: | Reserved for encumbrances | Reserved for expenditures | Reserved for continuing appropriations | Reserved for petty cash | Reserved for appropriation deficit -Medicare | Reserved for snow and ice deficit | Reserved for debt service | Reserved for premiums | Reserved for Endowments | Undesignated fund balance | Unreserved retained earnings | investment in capital assets | Total Fund Equity | Total Liabilities and Fund Equity |

TOWN OF DUNSTABLE STATEMENT OF REVENUE, BUDGET VS ACTUAL

July 1, 2018 - June 30, 2019

| GENERAL F | FUND | ACTUAL RECEIPTS |
|--------------|--------------------------------|--------------------|
| TAXES | | |
| ., | Personal Property Current | \$ 159,007.21 |
| | Personal Property Prior | 23.92 |
| | Real Estate Current | 9,104,859.03 |
| | Real Estate Prior | 88,285.21 |
| | Rollback Taxes | 3,143.64 |
| | Motor Vehicle Excise Current | 523,048.54 |
| | Motor Vehicle Excise Prior | 88,915.81 |
| | | \$ 9,967,283.36 |
| INTEREST | | |
| | Interest on Property Tax | 22,184.49 |
| | Interest on Motor Vehicle | 2,834.47 |
| | Interest on Investments | 13,070.90 |
| | | \$ 38,089.86 |
| LICENSES & | PERMITS | |
| | Selectman Permit Revenue | 5,000.00 |
| | Driveway Permits | 700.00 |
| | Cable T V | 494.50 |
| | Raffle Permits | 30.00 |
| | Firearms Licenses | 1,975.00 |
| | Fire Permits | 7,494.00 |
| | Building Permits | 57,439.80 |
| | Gas Permits | 6,215.00 |
| | Plumbing Permits | 4,865.00 |
| | Electrical Permits | 9,980.00 |
| | Planning Board Special Permits | 2,000.00 |
| | Common Victullar | 75.00 |
| | Street Opening | 1,500.00 |
| | Trash Hauling | 250.00 |
| | Solid Waste Sticker | 67,370.00 |
| | Solid Waste Recycling | 55.13 |
| | Dog Licenses | 3,051.00 |
| | | \$ 168,494.43 |
| FINES & VIOL | ATIONS | |
| | Non Criminal Fines | 2,500.00 |
| | Court Fines | 548.00 |
| | Library Fines | |
| | | \$ 3,048.00 |

GENERAL GOVERNMENT

| GENERAL GOVERNMENT | | |
|---------------------------------|------|--------------|
| Selectmen | | |
| Rental Income | | 100.00 |
| Other Miscellaneous | | 380.07 |
| Tax Collector-Treasurer | | |
| Demand Fees | | 9,406.00 |
| R M V Surcharge | | 1,740.00 |
| Municipal Lien Certificates | | 2,300.00 |
| Assessors | | |
| Town Clerk | | |
| Certified Vitals | | 835.00 |
| Business Certificates | | 320.00 |
| Other Miscellaneous | | 101.25 |
| Planning Board | | |
| Application Fees | | |
| Board of Appeals | | |
| Filing Fees | | 600.00 |
| Hearings | | 900.00 |
| | \$ | 16,682.32 |
| PUBLIC SAFETY | | |
| Police Department | | |
| Police Reports | | - |
| R M V Violations | | 25,436.86 |
| Sp. Duty Surcharge | | 9,908.80 |
| Miscellaneous | | 2,838.59 |
| | \$ | 38,184.25 |
| OTHER DEPARTMENTAL | | |
| Board of Health | | 45.00 |
| | \$ | 45.00 |
| STATE & FEDERAL RECEIPTS | | |
| State Owned Land | | 43,738.00 |
| Chapter 70 Education Aid | | 2,961.00 |
| School Transportation Reimb. | | 1,497.000 |
| Abate. for Elderly & Veterans | | 506.00 |
| Unrestr. General Government Aid | | 254,310.00 |
| Veteran's Benefits | | 9,392.00 |
| Miscellaneous State Revenue | | 16,495.19 |
| Federal Gas Tax Refund | _ | 3,818.00 |
| | \$ | 332,717.19 |
| | | |
| TOTAL REVENUES | \$10 |),564,544.41 |

TOWN OF DUNSTABLE SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS JULY 1, 2018 - JUNE 30, 2019

| | JULY 1 | , 2018 - JUNE 30, 2019 | 9 | | _ | |
|--|------------------|------------------------|-----------|------------------|-----------|-------------|
| | ACTUAL | ACTUAL | | BUDGET | | |
| GENERAL GOVERNMENT | ACTUAL | ACTUAL | | BODGET | | IFAVORABLE) |
| unpaid bills TOWN ADMINISTRATOR | | 2530.32 | | 2871.32 | 341 | 341.00 |
| Salaries | | 58,914.46 | 58,914.46 | 67,825.00 | 67,825.00 | 8,910.54 |
| | | | | | | |
| Other Purchased Services | 11.10 410.48 | | | - 400.00 | | |
| Office Supplies Dues & Subscriptions | 225.00 | | | 400.00 | | |
| Trainings & Meetings | 329.00 | | | 2,000.00 | | |
| | | 975.58 | 975.58 | | 2,800.00 | 1,824.42 |
| SELECTMEN | | | | | | |
| Salaries | 1,200.00 | | 1,200.00 | 1,800.00 | 1,800.00 | |
| | | | | | | |
| Energy | 2,833.17 | | | 200.00 | | |
| Salary Encumbrance Professional & Technical | - | | | 75.90 300.00 | | |
| Professional & Technical - Special Legal | - 11,123.65 | | | 14,500.00 | | |
| Communication | 1,947.66 | | | 1,200.00 | | |
| Office Supplies | 282.69 | | | 300.00 | | |
| In State Travel | | | | 100.00 | | |
| Dues and Memberships | 531.00 | | | 900.00 | | |
| Dues and Memberships - No Midd C of G | 5,780.84 | | | 5,800.00 | | |
| Stormwater Consulting Fees (STM10/14) | 17,506.74 | | | 46,402.85 | | |
| | | 41,205.75 | 41,205.75 | | 71,578.75 | 30,373.00 |
| FINANCE COMMITTEE | | | | | | |
| Dues & Memberships | | - | 150.00 | 150.00 | 150.00 | 150.00 |
| | | | | | | |
| Reserve Fund | | - | | 23,617.86 | 23,617.86 | 23,617.86 |
| ACCOUNTANT | | | | | | |
| Salary | 22,895.85 | | | 23,404.00 | | |
| Clerical | 10,639.80 | | | 10,580.00 | | |
| | | 33,535.65 | 33,535.65 | | 33,984.00 | 448.35 |
| | | | | | | |
| Professional Services | 2,373.99 | | | 4,500.00 | | |
| Office Supplies In State Travel | 809.47 209.68 | | | 750.00 600.00 | | |
| Annual Audit | 14,000.00 | | | 14,000.00 | | |
| Dues and Memberships | 95.00 | | | 150.00 | | |
| | | 17,488.14 | 17,488.14 | | 20,000.00 | 2,511.86 |
| | | | | | | |
| ASSESSORS Salary | 901.00 | | | 901.00 | | |
| Associate Assessor | 29,754.14 | | | 29,754.00 | | |
| Clerical | 13,337.28 | | | 14,295.00 | | |
| | | 43,992.42 | 43,992.42 | | 44,950.00 | |
| | | | | | | |
| Professional Services | 8,352.90 | | | 8,800.00 | | |
| Prof Serv - Prop Review Assessment | - | | | 1,500.00 | | |
| Communication | 122.90 690.62 | | | 125.00 900.00 | | |
| Office Supplies In State Travel | 133.71 | | | 700.00 | | |
| Dues & Memberships | 240.25 | | | 150.00 | | |
| | | 9,540.38 | | | 12,175.00 | 3,592.20 |
| | | | | | - | |
| TREASURER-TAX COLLECTOR | | | | | | |
| Salary Contification Stingard | 67,871.00 | | | 67,871.00 | | |
| Certification Stipend | 1,000.00 | 60 074 00 | | 1,000.00 | 68,871.00 | 0 |
| | | 68,871.00 | | | 00,071.00 | U |
| Professional Services | 13,753.04 | | | 15,230.00 | | |
| Communication | 7,002.92 | | | 5,800.00 | | |
| Office Supplies | 1,593.30 | | | 1,550.00 | | |
| In State Travel | 218.37 | | | 247.00 | | |

| Dues & Memberships | 100.00 | | 50.00 | | |
|---|----------------------|-----------|----------------------|-----------|----------|
| Other Charges | 63.57 | | 540.00 | | |
| | | 22,731.20 | | 23,417.00 | 685.80 |
| LEGAL DEPARTMENT | | | | | |
| Professional Services | | 58,813.98 | 59,000.00 | 59,000.00 | 186.02 |
| | | | | 00,000100 | 100.02 |
| | | | | | |
| TOWN CLERK | | | | | |
| Salary | 34,831.00 | | 34,831.00 | | |
| Temp Help Wages | 343.00 | | 600.00 | | |
| Certification Stipend | 1,000.00 | | 1,000.00 | | |
| | | 36,174.00 | | 36,431.00 | 257.00 |
| Professional Services | 411.96 | | 700.00 | | |
| Communication | 763.53 | | 300.00 | | |
| Office Supplies | 294.66 | | 500.00 | | |
| In State Travel | 143.33 | | 300.00 | | |
| Dues & Memberships | 60.00 | | 150.00 | | |
| | | 1,673.48 | | 1,950.00 | 276.52 |
| DOG LICENSE PROGRAM | | | | | |
| Communication | 0 | | 150.00 | | |
| Supplies | 307.37 | | 500.00 | | |
| | | 307.37 | | 650.00 | 342.63 |
| ELECTION & REGISTRATION | | | | | |
| Election & Reg Stipends | | 3,421.00 | 4,000.00 | 4,000.00 | 579.00 |
| | | | | | |
| Registrar Salary | | 200.00 | 225.00 | 225.00 | 25.00 |
| Donoir 9 Maintonanco | | | 500.00 | | |
| Repair & Maintenance Professional Services | - 3,556.60 | | 5,000.00 | | |
| Communication | 152.48 | | 4,000.00 | | |
| Other Supplies | 6,045.43 | | 6,000.00 | | |
| | | 9,754.51 | | 15,500.00 | 5,745.49 |
| CONSERVATION COMMISSION | | | | | |
| Clerical Wages | | 17,793.75 | 18,612.00 | 18,612.00 | 818.25 |
| | 202.00 | | 105.00 | | |
| Professional Services Communication | 202.00 76.35 | | 125.00 175.00 | | |
| Office Supplies | 70.33 | | 225.00 | | |
| Other Supplies | 513.60 | | 200.00 | | |
| In State Travel | - | | 70.00 | | |
| Dues & Memberships | 608.00 | | 700.00 | | |
| Other Charges | | | 150.00 | | |
| | | 1,472.44 | | 1,645.00 | 172.56 |
| | | | | | |
| | | 40.040.74 | 40 040 00 | 40.040.00 | 268.20 |
| Clerical Wages | | 18,243.71 | 18,612.00 | 18,612.00 | 368.29 |
| Professional Services | 626.50 | | 800.00 | | |
| Communication | 25.37 | | 225.00 | | |
| Office Supplies | 548.46 | | 390.97 | | |
| Market Analysis (Art. 10) | 125.00 | 1,325.33 | 125.00 | 1,540.97 | 215.64 |
| | | | | | |
| BOARD OF APPEALS | | | | | |
| Clerical Wages | - | - | | | - |
| Professional Services | 1,177.88 | | 1,000.00 | | |
| Office Supplies/Communication | 93.20 | | 500.00 | | |
| | | 1,271.08 | | 1,500.00 | 228.92 |
| | | -, | | -, | |
| TOWN HALL | | | | | |
| Clerical Wages | 55,957.83 | | 55,968.00 | | |
| Janitor/Recycler Wages | 4,231.60 | | 5,180.00 | | |
| | | 60,189.43 | | 61,148.00 | 958.57 |
| F | 40.000 | | <u>.</u> | | |
| Energy | 18,098.34 | | 20,200.00 | | |
| Non-Energy Utilities | 3,994.33 | | 5,000.00 | | |
| Repair & Maintenance Other Property Related Services | 8,188.60 8,623.74 | | 9,000.00 6,500.00 | | |
| Professional Services | 2,811.73 | | 1,000.00 | | |
| | 2,011.75 | | 1,000.00 | | |

| Communication | 6,203.38 | | 4,500.00 | | |
|--------------------------------------|------------|------------|------------|------------|------------|
| Office Supplies | 1,878.89 | | 2,500.00 | | |
| Custodial Supplies | 839.52 | | 500.00 | | |
| Repair Town Hall Furnace (Art. 10) | - | | 1,503.60 | | |
| | | 50,638.53 | | 50,703.60 | 65.07 |
| | | | | | |
| TOWN REPORTS | 2,214.75 | | 2,800.00 | | |
| Communication | 354.56 | | 300.00 | | |
| | | 2,569.31 | | 3,100.00 | 530.69 |
| | | | | | |
| TOWN PLANNING ENGINEER | | 7,964.92 | 12000 | 12,000.00 | 4,035.08 |
| TOWN PROPERTY - SPECIAL ARTICLES | | | | | |
| P/S Complex | | _ | | _ | _ |
| River St Survey | | 9,975.00 | 9,975.00 | 9,975.00 | _ |
| Town Hall A/C | | 0,010.00 | 10,658.45 | 10,658.45 | |
| P/S Bldg Costs (Art. 8) | | 2,595.52 | 5,925.00 | 5,925.00 | |
| P/S Bldg. Survey (Art. 9) | | - | 5,210.00 | 5,210.00 | |
| | | | -, | -, | |
| TOTAL GENERAL GOVERNMENT | | | 12,570.52 | 31,768.45 | 19,197.93 |
| PUBLIC SAFETY | | | | | |
| POLICE DEPARTMENT | | | | | |
| Chief Salary | 118,462.38 | | 116,592.00 | | |
| Officer Wages | 706,682.71 | | 701,440.00 | | |
| Admin Assistant Wages | 33,241.89 | | 35,726.00 | | |
| Custodian Wages | 4,066.40 | | 4,200.00 | | |
| Patrolman Encumbrance | 20,005.96 | | 20,005.96 | | |
| | 882,459.34 | 882,459.34 | | 877,963.96 | (4,495.38) |
| _ | | | | | |
| Energy | 6,681.00 | | 8,650.00 | | |
| Repair & Maintenance | 1,516.92 | | 3,000.00 | | |
| Cruiser Repairs and Maint. | 6,297.59 | | 8,000.00 | | |
| Radio Repair & Maintenance | 8,312.50 | | 8,250.00 | | |
| Other Property Related Services | 13,723.27 | | 2,800.00 | | |
| Professional & Technical | 8,528.17 | | 11,000.00 | | |
| Professional & Technical Encumbrance | 3,375.00 | | 3,375.00 | | |
| Tuition Reimbursement | - | | 2,700.00 | | |
| Communication | - | | (8,000.00) | | |
| Radio Communication | 66,202.05 | | 83,000.00 | | |
| Station Communication | 3,028.52 | | 3,500.00 | | |
| Other Services - Lock Up | 2,173.92 | | 1,600.00 | | |
| Office Supplies | 2,183.23 | | 3,500.00 | | |
| Vehicle Supplies | 24,748.64 | | 29,000.00 | | |
| Other Supplies | 26,578.79 | | 25,000.00 | | |
| Dues & Memberships | 12,269.19 | | 12,900.00 | | |
| New Cruiser Lease | 36,476.85 | | 37,000.00 | | |
| Police Toughbooks (5/18) | 20,993.32 | | 21,000.00 | | |
| Utility Vehicle (5/18) | 34,000.00 | | 34,000.00 | | |
| | | 277,088.96 | | 290,275.00 | 13,186.04 |
| FIRE DEPARTMENT | | | | | |
| Fire Chief Wages | 84,156.80 | | 84,167.00 | | |
| Fire Department Wages | 42,634.00 | | 42,438.50 | | |
| Fire Department Training Wages | 8,930.07 | | 9,600.00 | | |
| | | 135,720.87 | | 136,205.50 | 484.63 |
| Energy | 4,520.62 | | 4,200.00 | | |
| Repair & Maintenance | 10,940.80 | | 15,000.00 | | |
| Professional Services | 25,327.94 | | 24,100.00 | | |
| Communications | 6,739.96 | | 5,600.00 | | |
| Office Supplies | 764.17 | | 600.00 | | |
| Building & Equipment Maint. Supplies | 8,147.41 | | 3,000.00 | | |
| Vehicle Supplies | 3,803.57 | | 4,000.00 | | |
| Firefighting Supplies | 4,139.91 | | 7,000.00 | | |
| Other Training Supplies | 868.92 | | 6,000.00 | | |
| New Firefighting Equipment | 19,488.83 | | 20,000.00 | | |
| Dues & Membership | 1,354.15 | | 1,500.00 | | |
| Communications Equipment (Art. 3) | - | | 12,201.40 | | |
| Fire ATV (5/18) | 18,550.00 | | 18,550.00 | | |
| | | 104,646.28 | | 121,751.40 | 17,105.12 |
| | | | | | , |

| INSPECTORS | | | | |
|------------------------------------|--------------|--------------|--------------|----------|
| Building Inspector Salary | 24,308.00 | 24,308.00 | 24,308.00 | - |
| Building Inspector Part-Time Wages | 4,248.00 | 4,602.00 | 4,602.00 | 354.00 |
| Building Inspector Expense | 840.77 | 1,500.00 | 1,500.00 | 659.23 |
| Gas Inspector Salary | 3,500.00 | 3,500.00 | 3,500.00 | - |
| Plumbing Inspector Salary | 3,500.00 | 3,500.00 | 3,500.00 | - |
| Electrical Inspector Salary | 12,000.00 | 12,000.00 | 12,000.00 | - |
| EMERGENCY MANAGEMENT | 2,619.36 | 6,000.00 | 6,000.00 | 3,380.64 |
| | 2,019.30 | 8,000.00 | 6,000.00 | 3,380.04 |
| ANIMAL CONTROL/DOG OFFICER | 11,597.93 | 13,000.00 | 13,000.00 | 1,402.07 |
| TREE WARDEN | 18,964.88 | 19,150.00 | 19,150.00 | 185.12 |
| TOTAL PUBLIC SAFETY | | 1,481,494.39 | 1,513,755.86 | |
| EDUCATION | | | | |
| G.D.R.S. District | 6,111,526.00 | 6,111,526.00 | 6,111,526.00 | - |
| G.D.R.S. District Debt | 268,857.00 | 268,857.00 | 268,857.00 | - |
| G.L.R.V.T.H.S. | 217,764.00 | 222,452.00 | 222,452.00 | 4,688.00 |
| | | | | |

35,366.00

35,366.00

6,633,513.00

35,366.00

6,638,201.00

-

| TOTAL EDUCATION | | |
|-----------------|--|--|
| | | |

PUBLIC WORKS & FACILITIES

G.L.R.V.T.H.S. Distric Debt

| HIGHWAY DEPARTMENT | | | | | |
|--|------------|------------|------------|------------|-----------|
| Wages Operations Staff | 197,193.76 | | 204,523.00 | | |
| Clerical Wages | 16,635.28 | | 18,951.00 | | |
| | | 213,829.04 | | 223,474.00 | 9,644.96 |
| Energy | 6,305.69 | | 6,500.00 | | |
| Repair & Maintenance | 21,774.16 | | 31,540.00 | | |
| Paving Service | 69,692.21 | | 71,787.75 | | |
| BrushSigns& Line Paint | 15,283.44 | | 28,239.00 | | |
| Repair & Maintain Building | 1,742.54 | | 5,000.00 | | |
| Leases & Rentals | 13,017.03 | | 15,000.00 | | |
| Professional & Technical | 3,946.25 | | 2,500.00 | | |
| Communication | 2,610.63 | | 5,100.00 | | |
| Office Supplies | 865.45 | | 867.00 | | |
| Vehicular Supplies | 17,734.56 | | 25,700.00 | | |
| Public Works Supplies | 7,617.42 | | 5,457.00 | | |
| | | 160,589.38 | | 197,690.75 | 37,101.37 |
| Higway Hot Box (5/18) | 33,500.00 | | 35,000.00 | | |
| Highway Truck (5/18) | - | | 1,833.25 | | |
| | | 33,500.00 | | 36,833.25 | 3,333.25 |
| Street Lights | | 10,000.00 | 10,000.00 | 10,000.00 | - |
| Snow Removal | | | | | |
| Wages | 18,172.10 | | 56,175.00 | | |
| Overtime | 39,183.74 | | | | |
| Snow Removal Repair & Maintain | 16,330.44 | | 5,583.00 | | |
| Snow Removal Outside Plow Companies | 37,084.00 | | 25,583.00 | | |
| Snow Removal Vehicular Supplies | 18,900.60 | | 6,090.00 | | |
| Snow Removal Salt | 84,501.09 | | 171,454.00 | | |
| Show Removal Sale | 04,001.00 | 214,171.97 | | 264,885.00 | 50,713.03 |
| TRANSFER TO WATER ENTERPRISE FUND | | 36,000.00 | 36,000.00 | | |
| | | 30,000.00 | 30,000.00 | | |
| TRANSFER STATION / LANDFILL | | 0.504.00 | 5 400 00 | F 400 00 | 2 000 07 |
| Transfer Station Wages | | 2,501.03 | 5,400.00 | 5,400.00 | 2,898.97 |
| Landfill Expense | 2,827.30 | | 2,900.00 | | |
| Transfer Station Rentals and Leases | 450.50 | | 1,700.00 | | |
| Rubbish Removal | 69,472.64 | | 79,774.00 | | |
| Transfer Station Professional and Tech | - | | 4,500.00 | | |

| LIBRARY Wages | | 105,919.19 | | 106,205.00 | 106,205.00 | 285.81 |
|---|------------------|----------------|------------|--------------------|------------|-----------|
| CULTURE & RECREATION | | | | | | |
| TOTAL HUMAN SERVICES | | | 64,747.12 | | 92,613.00 | |
| Veteran's Benefits Fund | | 10,400.10 - | | | 34,092.00 | - |
| Veteran's Benefits | 12,846.46 | 15,406.13 | | 30,000.00 | 34,092.00 | 18,685.87 |
| Dues & Memberships | 50.00 | | | 60.00 | | |
| In State Travel | - | | | 100.00 | | |
| Food Services | 408.00 | | | 400.00 | | |
| Office Supplies Other Supplies | 130.57 488.80 | | | 800.00 400.00 | | |
| Communication | 1,849.80 | | | 1,632.00 | | |
| Professional & Technical | 40.50 | | | 700.00 | | |
| VETERANS SERVICES Salary | | 5,579.00 | | 5,579.00 | 5,579.00 | - |
| | | 10,807.19 | | | 12,500.00 | 1,692.81 |
| Dues and Memberships | 245.00 | | | 400.00 | | |
| In State Travel | 908.98 | | | 750.00 | | |
| Food Service Supplies | 4,984.03 | | | 3,100.00 | | |
| Office Supplies | 4,030.70 | | | 250.00 | | |
| COA Bus | 4,636.70 | | | 8,000.00 | | |
| Wages | | 8,563.80 | | 10,500.00 | 10,500.00 | 1,936.20 |
| COUNCIL ON AGING | | | 14,783.08 | | | 2,516.92 |
| TADS Program | | 2,000.00 | | 2,000.00 | 2,000.00 | - |
| Mental Health Assessment | | - | | 400.00 | 400.00 | |
| Nashoba Nursing | | 3,731.60 | | 3,800.00 | 3,800.00 | |
| Nashoba Assessment | | 8,177.08 | | 8,200.00 | 8,200.00 | |
| | | 874.40 | | | 2,900.00 | |
| Dues & Memberships | 150.00 | | | 400.00 | | |
| Office Supplies | 75.89 | | | 400.00 | | |
| Communication | 648.51 | | | 400.00 | | |
| Rentals & Leases | - | | | 1,700.00 | | |
| Clerical Wages | | 9,607.92 | | 12,642.00 | 12,642.00 | 3,034.08 |
| BOARD OF HEALTH | | | | | | |
| HUMAN SERVICES | | | | | | |
| TOTAL PUBLIC WORKS | | -, | 766,521.34 | | 856,057.00 | , |
| Groundskeeping supplies | 140.04 | 5,718.01 | | 000.00 | 6,800.00 | 1,081.99 |
| Other Supplies Groundskeeping Supplies | 308.74 146.54 | | | 1,100.00 600.00 | | |
| Building & Equipment Repair | 58.92 308.74 | | | 1,000.00 | | |
| Repair & Maintenance Service | 914.26 | | | 2,000.00 | | |
| Other Property Related Services | 3,711.66 | | | 600.00 | | |
| Water | 577.89 | | | 1,500.00 | | |
| Wages | | 11,500.00 | | 11,500.00 | 11,500.00 | - |
| CEMETERY DEPARTMENT | | | | | | |
| | | 78,711.91 | | | 99,474.00 | 20,762.09 |
| Transfer Station Other Supplies | 2,250.00 | | | 2,400.00 | | |
| Transfer Station Other Purchases | 3,711.47 | | | 8,200.00 | | |
| | | | | | | |

| Wages | | 105,919.19 | 106,205.00 | 106,205.00 | 285.81 |
|-------------------------------------|-----------|------------|------------|------------|--------|
| Energy | 21,562.88 | | 17,542.07 | | |
| Water | 281.00 | | 500.00 | | |
| Repair & Maintenance | 1,006.88 | | 3,000.00 | | |
| Other Property Related Services | 3,912.08 | | 2,500.00 | | |
| Communication | 547.00 | | - | | |
| Office Supplies | 2,022.52 | | 1,300.00 | | |
| Other Supplies Collection Materials | 31,140.71 | | 35,667.00 | | |
| Professional & Technical | 36.00 | | - | | |
| | | | | | |

| Library Article 8 FY16 STM Design/Rep Egre | S: | | | 2,040.00 | | |
|---|--------------|---------------|------------|---------------|------------|------------|
| | | 60,509.07 | | | 62,549.07 | 2,040.00 |
| MVL Consortium Dues | | 13,300.00 | | 13,300.00 | 13,300.00 | - |
| TECHNOLOGY | | 26,309.30 | | 27,200.00 | 27,200.00 | 890.70 |
| RECREATION COMMISSION Other Purchased Services | | 6,399.17 | | 6,400.00 | 6,400.00 | 0.83 |
| PARKS DEPARTMENT | | | | | | |
| Energy | 3,300.46 | | | 2,000.00 | | |
| Other Property Related Services | 44,464.54 | | | 46,000.00 | | |
| Other Services | 6,235.00 | | | 6,000.00 | | |
| | | 54,000.00 | | | 54,000.00 | - |
| MEMORIAL DAY | | 700.00 | | 700.00 | 700.00 | - |
| TOTAL CULTURAL & RECREATION | | | 267,136.73 | | 270,354.07 | |
| DEBT SERVICE | | | | | | |
| Long Term Debt | | 160,000.00 | | 160,000.00 | 160,000.00 | - |
| Long Term Interest | | 21,120.00 | | 21,120.00 | 21,120.00 | - |
| Temporary Loan Interest | | 8,302.05 | | 8,342.14 | 8,342.14 | 40.09 |
| TOTAL DEBT SERVICE | | | 189,422.05 | | 189,462.14 | |
| INSURANCE & BENEFITS | | | | | | |
| County Retirement Insurances: | | 219,591.00 | | 219,591.00 | 219,591.00 | - |
| Group Health Insurance | | 229,035.14 | | 256,999.94 | 256,999.94 | 27,964.80 |
| Medicare Town Share | | 27,256.04 | | 26,605.00 | 26,605.00 | (651.04) |
| Liability (Buildings, Vehicles, Workers) | | 91,053.00 | | 92,000.00 | 92,000.00 | 947.00 |
| TOTAL INSURANCE & BENEFITS | | | 566,935.18 | | 595,195.94 | |
| State Assessment | | 3,293.00 | 3,293.00 | - | - | (3,293.00) |
| TOTAL GENERAL FUND DEPARTMENTAL | PAYMENTS | 10,557,231.07 | | 10,882,264.96 | | 325,033.89 |
| | unemp | 5,383.02 | | 5,383.02 | | |
| | tran cap pro | 139,000.00 | | 139,000.00 | | |
| | | 10,701,614.09 | | 11,026,647.98 | | |

Town of Dunstable STATEMENT OF CHANGE IN FUND BALANCE - SPECIAL REVENUE FUNDS JULY 1, 2018 - JUNE 30, 2019

| ACCOUNT NUMBER | | BALANCE 6/30/2018 | RECEIPTS | TRANS. | EXPENDED <u>PAYROLL</u> | EXPENDED <u>OTHER</u> | BALANCE 6/30/2019 |
|--|---|----------------------|-------------------------|------------|----------------------------|--------------------------|----------------------|
| | | | | | | | |
| 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 | 10,706.49 | 4,313.65 | | | 13,426.12 | 1,594.02 |
| 2022-01-161-3280-0000-000 | Extended Polling Hours State Grant | 8,293.74 | 1,133.50 | | 111.052.04 | | 9,427.24 |
| 2150-10-210-3560-0000-000 | Police Special Duty | 5,574.16 | 107,773.44 | | 111,062.84 | 4 240 00 | 2,284.76 |
| 2260-00-000-3590-0000-000 | Permit Fee Revolving | 390.00 | 4,570.00 | | | 4,310.00 | 650.00 |
| 2265-10-175-3590-0000-000 | ANR Revolving | 275.83 | 1,945.00 | (4 575 00) | | 1,852.04 | 368.79 |
| 2280-10-171-3560-0000-000 | Wetland By-Law Fees | 1,350.00 | 225.00 | (1,575.00) | | 492 50 | - |
| 2320-00-000-0000-0000-000 | Res Res 91 River St Hwy Chapter 90 Improvement Grant | - | 200,965.12 82,950.56 | | 1,110.06 | 482.56 | 200,482.56 |
| 2390-12-422-3520-0000-000 2440-10-491-3280-0000-000 | Cemetery Revolving Fund | 2,198.53 157.26 | 82,950.56 9,272.26 | | 6,430.47 | 81,123.34 2,999.05 | 2,915.69 0.00 |
| 2440-10-491-3280-0000-000 | Town Recreation Revolving Fund | 26,173.45 | 1,400.00 | | 0,430.47 | 2,555.05 | 27,573.45 |
| 2475-10-210-3560-0000-000 | Law Enforcement Revolving | 3,278.77 | 1,400.00 | | | | 3,278.77 |
| 2480-10-541-3560-0000-000 | COA Transportation Revolving Fund | 3,743.10 | | | | | 3,743.10 |
| 2600-13-122-3560-0000-000 | Butterfield Relief/Poor | 12,430.64 | | | | | 12,430.64 |
| 2602-13-491-3560-0000-003 | Butterfield Cemetery Fund | 17,736.08 | | | | | 17,736.08 |
| 2603-13-491-3560-0000-004 | Cemetery Gifts & Donations | 480.00 | | | | | 480.00 |
| 2604-13-491-3560-0000-005 | Cemetery Setting of Stone | 505.00 | | | | | 505.00 |
| 2605-13-541-3560-0000-002 | Elder Affairs Donations | 7,451.20 | | | | | 7,451.20 |
| 2607-13-541-3560-0000-003 | Council on Aging Building Fund | 29,346.75 | | | | | 29,346.75 |
| 2609-13-610-3560-0000-006 | Library Jose Abeyta Memorial | 222.15 | | | | | 222.15 |
| 2610-13-610-3560-0000-007 | Library Lucy Kennedy Memorial | 79.04 | | | | | 79.04 |
| 2611-13-610-3560-0000-008 | Library Germaine Crawford | 681.84 | | | | | 681.84 |
| 2612-13-610-3560-0000-009 | Library Lloyd Barnes Mem. | 141.00 | | | | | 141.00 |
| 2613-13-630-3560-0000-000 | Recreation Music Fund | - | | | | | - |
| 2614-13-631-3560-0000-000 | Dunstable Road Race Donations | 316.12 | | | | | 316.12 |
| 2615-13-699-3560-0000-000 | Cultural Council Grant | 6,146.48 | | | | | 6,146.48 |
| 2616-13-699-3560-0000-001 | Cultural Council Fundraiser | 133.20 | | | | | 133.20 |
| 2617-13-693-3560-0000-000 | Summer Concert Donations | 14,454.40 | | | | | 14,454.40 |
| 2618-13-610-3560-0000-003 | Library Trustee Account | 17,202.99 | | | | | 17,202.99 |
| 2623-13-610-3560-0000-028 | Library Helen Kennedy Mem | 17,171.95 | | | | | 17,171.95 |
| 2624-13-610-3560-0000-000 | Library Beverly Rock Mem. | 731.18 | | | | | 731.18 |
| 2625-13-610-3560-0000-000 | Library Lucille Dumont Mem | 1,425.00 | | | | | 1,425.00 |
| 2626-13-000-3280-0000-000 | Tyngs Rotary Club Donations | 95.00 | | | | | 95.00 |
| 2629-13-692-3560-0000-000 | Memorial Day Donation | 1,141.80 | | | | | 1,141.80 |
| 2630-13-000-3280-0000-000 | Korean/Vietnam Memorial Donatio | 17.67 | | | | | 17.67 |
| 2631-13-000-3280-0000-000 | Flag Donations | 714.74 | | | | | 714.74 |
| 2636-02-210-3560-0000-000 | Police Donations | - | | | | | - |
| 2661-10-171-3560-0000-000 | Conservation Wetland Act | 15,730.65 | | | | | 15,730.65 |
| 2662-20-171-3300-0000-000 | Town Forest Timber | 36,944.10 | | | | | 36,944.10 |
| 2782-11-422-3510-2009-000 | FEMA Ice Storm Grant | - | | | | | - |
| 2787-12-220-3510-0000-000 | FEMA Fire Grant | 00.00 | | | 6 106 00 | | (6.007.00) |
| 2800-12-541-3520-0000-000 | Elder Affairs Grant | 98.98 | | | 6,106.00 | | (6,007.02) |
| 2801-12-541-3520-0000-001 | Elder Affairs Pharmacy | 163.61 | | | | | 163.61 |
| 2802-12-610-3520-0000-001 | Library Incentive Grant | 0.86 | | | | | 0.86 |
| 2803-12-610-3520-0000-002 | Library Equal. Grant | 43.86 949 63 | | | | | 43.86 949.63 |
| 2804-12-610-3520-0000-000 2815-00-000-3590-0000-000 | Library NR Circulation Grant | 949.63 3 279 96 | | | | | |
| 2815-00-000-3590-0000-000 | Community Compact Grant Police Community Grant | 3,279.96 28.40 | | | | | 3,279.96 28.40 |
| 2820-12-210-3520-0000-004 | VFA Fire Equipment State Grant | 28.40 61.70 | | | | | 28.40 61.70 |
| 2832-12-220-3280-0000-000 | Fire SAFE State Grant | 1,818.00 | | | 45.00 | | 1,773.00 |
| 2833-12-220-3280-0000-000 | Fire Senior SAFE Grant | 2,115.00 | | | 2,028.00 | | 87.00 |
| 2840-12-291-3520-2009-000 | Emergency Management Grant | 2,283.90 | | | 2,020.00 | | 2,283.90 |
| | | 250,138.30 | 414,548.53 | (1,575.00) | 126,782.37 | 104,193.11 | 437,730.35 |
| | = | 100, 100,00 | ,0-10100 | (., | ,. 01.01 | | , |

6/30/2019

| | Highway Truck | Water System Engineering | Main Street Engineering | Salt Shed | TOTAL CAPITAL PROJECTS |
|---------------------------------|------------------|--------------------------------|----------------------------|--------------|------------------------------|
| Revenue | | - | | 18,000.00 | 18,000.00 |
| Expenditures | - | 160,469.36 | 32,342.19 | - | 192,811.55 |
| Surplus/Deficit | (164,000.00) | (160,469.36) | (32,342.19) | 18,000.00 | (174,811.55) |
| Tranfers In Tranfers Out | 33,000.00 | 38,000.00 | - | - | 71,000.00 - |
| Change in Fund Balance | (131,000.00) | (122,469.36) | (32,342.19) | 18,000.00 | (267,811.55) |
| Beg Fund Balance | - | (36,223.52) | (28,771.61) | (124,959.91) | (189,955.04) |
| Change in Fund Balance | (131,000.00) | (122,469.36) | (32,342.19) | 20,000.00 | (265,811.55) |
| End Fund Balance | 131,000.00 | 122,469.36 | (13,173.24) | 144,312.91 | 253,609.03 |
| Cash | 1,000.00 | (6,692.88) | 99,966.20 | 40.09 | 94,313.41 |
| TOTAL ASSETS | 1,000.00 | (6,692.88) | 99,966.20 | 40.09 | 94,313.41 |
| Bond Anticipation Note | (132,000.00) | (152,000.00) | (50,000.00) | (107,000.00) | (441,000.00) |
| TOTAL LIABILITIES | (132,000.00) | (152,000.00) | (50,000.00) | (107,000.00) | (441,000.00) |
| Undesigned Fund Balance | 132,000.00 | 158,692.00 | 50,000.00 | 107,000.00 | 447,692.00 |
| TOTAL FUND BALANCE | 132,000.00 | 158,692.00 | 50,000.00 | 107,000.00 | 447,692.00 |
| TOTAL LIABILITIES & FUND EQUITY | - | 6,692.00 | - | - | 6,692.00 |

TOWN OF DUNSTABLE WATER ENTERPRISE FUND JULY 1, 2018 - JUNE 30, 2019

| | Budget | Actual | |
|--|------------|-----------|------------|
| Fund Balance as of July 1, 2018 | _ | | |
| Reserve for Encumbrances | | | |
| Reserve for Continuing Appropriations | | 51,490.45 | |
| Unreserved Retained Earnings/(Deficit) | | | |
| | | | 51,490.45 |
| | | | |
| Receipts: | | | |
| User Charges | | | 86,877.17 |
| Special Assessments | | | |
| Interest on Charges | | | 930.55 |
| Connection Fees | | | 1,025.00 |
| Interest on Investment | | | 158.78 |
| | | - | 0.00 |
| | | _ | |
| Intergovernmental(Budgeted Transfer) | | | 36,000.00 |
| | | | |
| | | | |
| | | | 176,481.95 |
| Expended: | | | |
| Wages | 15,500.00 | | 13,068.56 |
| Energy | 9,800.00 | | 9,694.99 |
| Repair & Maintenance | 6,000.00 | | 6,000.00 |
| Rentals | _ | | -, |
| Training | 500.00 | | 500.00 |
| Professional Services | 82,000.00 | | 117,601.33 |
| Communication | 200.00 | | 438.00 |
| Office Supplies | 500.00 | | 496.13 |
| Building & Equip/Maint Supplies | - | | |
| Public Works Supplies | 7,000.00 | | 9,678.13 |
| Intergovernmental (Budgeted Transfer) | 6,700.00 | | 84.67 |
| Dues & Memberships | 200.00 | | 230.00 |
| 0 | | - | _00.00 |
| Special Projects, Capital Asset Repair | 36,000.00 | | 950.00 |
| | 164,400.00 | | 158,741.81 |
| | | | |

Other Financing Uses-Intergovernmental

Fund Balances as of June 30, 2019:

| Reserve for Continuing Appropriations Unreserved Retained Earnings/(Deficit) | 17,740.14 |
|---|-----------|
| | 17,740.14 |

TOWN OF DUNSTABLE COMBINED BALANCE SHEET - ENTERPRISE FUNDS JUNE 30, 2019

| | WATER ENTERPRISE |
|--|---------------------|
| | FUND |
| | |
| Cash | 43,580.78 |
| Water User Charges Receivable | 6,806.58 |
| TOTAL ASSETS | 50,387.36 |
| Warrants Payable Accrued Payroll | 25,840.64 |
| Deferred Revenue | 6,806.58 |
| TOTAL LIABILITIES | 32,647.22 |
| Reserved for Encumbrances | |
| Reserved for Expenditures | |
| Reserved for Continuing Appropriations | 47 740 44 |
| Retained Earnings | 17,740.14 |
| TOTAL FUND EQUITY | 17,740.14 |
| TOTAL LIABILITIES & FUND EQUITY | 50,387.36 |

TOWN OF DUNSTABLE EXPENDABLE TRUST FUNDS - CHANGES IN FUND BALANCE June 30, 2019

| | | BALANCE 7/1/2018 | INCOME | TRANSFERS | EXPENDED | BALANCE <u>6/30/2019</u> |
|---------------------------|------------------------------|---------------------|----------|-----------|-----------|-----------------------------|
| Account # | | | | | | |
| 2500-40-000-3300-0000-021 | Stabilization Fund | 320,453.79 | 3,587.38 | | | 324,041.17 |
| 2501-40-422-3300-0000-000 | Highway Stabilization Fund | 10,233.45 | 114.55 | | | 10,348.00 |
| 2502-40-450-3300-0000-000 | Water Stabilization Fund | 50,979.91 | 570.69 | | | 51,550.60 |
| 2619-13-171-3560-0000-019 | Conservation Timber | 561.37 | 5.63 | | | 567.00 |
| 2620-13-171-3560-0000-019 | Conservation Land Fund | 43,789.69 | 510.79 | | 35,805.00 | 8,495.48 |
| 2621-13-610-3560-0000-022 | James McKenna Memorial | 4,841.49 | 78.97 | | 300.00 | 4,620.46 |
| 2622-13-610-3560-0000-026 | Majorie Olney Library | 6,950.47 | 120.73 | | | 7,071.20 |
| 5300-04-491-3590-0000-000 | Cemetery Perpetual Care | 22,445.22 | 3,159.13 | | | 25,604.35 |
| 5301-04-491-3590-0000-001 | H C Proctor Cemetery Chapel | 27,613.94 | 479.64 | | | 28,093.58 |
| 5302-06-610-3590-0000-000 | Asa T Butterfield Library | 144.89 | 370.75 | | 606.00 | (90.36) |
| 5304-04-491-3590-0000-006 | E D & May Swallow Cemetery | 981.69 | 38.76 | | | 1,020.45 |
| 5305-06-610-3590-0000-007 | Ellen Kendall Library | 1.73 | 0.88 | | | 2.61 |
| 5306-06-610-3590-0000-008 | E R Bennett Grounds | 921.41 | 24.70 | | | 946.11 |
| 5307-04-491-3590-0000-009 | Fred Fletcher Cemetery | 36.04 | 91.28 | | | 127.32 |
| 5308-04-491-3590-0000-011 | Meeting House Hill Cemetery | 2,585.02 | 69.22 | | | 2,654.24 |
| 5309-06-610-3590-0000-012 | Owen Parkhurst | 1,224.92 | 19.53 | | | 1,244.45 |
| 5310-04-491-3590-0000-013 | Rideout Cemetery P C | 738.42 | 19.79 | | | 758.21 |
| 5311-01-192-3590-0000-014 | S A Parkhurst Roby Bldg Fund | 57.30 | 35.74 | | | 93.04 |
| 5312-04-420-3590-0000-015 | Sarah A Roby Highway Fund | 4,891.94 | 102.34 | | | 4,994.28 |
| 5313-06-610-3590-0000-017 | S A Parkhurst Free Lecture | 2,038.02 | 122.24 | | | 2,160.26 |
| 5314-06-610-3590-0000-018 | C & H Grasse Trust | 228.88 | 177.67 | | | 406.55 |
| 8200-00-000-3590-0000-000 | Unemployment Comp Fund | 15,343.22 | 141.98 | | 15,206.44 | 278.76 |
| 8509-00-000-3590-0000-000 | Toby Scholarship Donations | 162,027.63 | 1,813.83 | | | 163,841.46 |
| 8510-00-000-3010-0000-023 | Scholarship Donations | 399.94 | 6.94 | | | 406.88 |
| 8511-00-000-3010-0000-024 | Educational Donations | 1,044.70 | 18.15 | | | 1,062.85 |
| 8512-00-000-3010-0000-025 | Senior Donations | 2,778.74 | 48.27 | | | 2,827.01 |
| 8513-00-000-3590-0000-016 | S A Parkhurst Charity | 3,894.37 | 149.65 | | 700.00 | 3,344.02 |
| 8514-00-000-3590-0000-010 | H C Proctor Charity | 1,314.63 | 104.48 | | | 1,419.11 |
| | TOTAL EXPENDABLE | 688,522.82 | 3,835.84 | | 16,512.44 | 647,889.09 |
| | | | | | | |

TOWN OF DUNSTABLE BALANCE SHEET - TRUST FUNDS June 30, 2019

| ASSETS | NON-EXPENDABLE | EXPENDABLE | TOTAL |
|----------------------------------|----------------|------------|------------|
| Cash | 118,539.54 | 741,553.98 | 860,093.52 |
| Investment - Stock | 500.00 | - | 500.00 |
| TOTAL ASSETS | 119,039.54 | 741,553.98 | 860,593.52 |
| LIABILITIES | | | |
| Warrants Payable | <u> </u> | | |
| TOTAL LIABILITIES | | | |
| FUND BALANCES | | | |
| Harriett C Proctor Chapel | | 28,093.58 | 28,093.58 |
| Asa T. Butterfield Library | 21,200.00 | (90.36) | 21,109.64 |
| Cemetery Perpetual Care | 62,456.00 | 25,604.35 | 88,060.35 |
| E D & May Swallow Cemetery | 1,000.00 | 1,020.45 | 2,020.45 |
| Ellen Kendall Library Fund | 50.00 | 2.61 | 52.61 |
| E R Bennett Public Grounds | 500.00 | 94,611.00 | 95,111.00 |
| Fred Fletcher Cemetery Fund | 2,532.54 | 127.32 | 2,659.86 |
| Meeting House Hill Cemetery | 1,400.00 | 2,654.24 | 4,054.24 |
| Owen Parkhurst Library Fund | 1,000.00 | 1,244.45 | 2,244.45 |
| Rideout Cemetery PC | 401.00 | 758.21 | 1,159.21 |
| Sarah Parkhurst Roby Bldg. | 2,000.00 | 93.04 | 2,093.04 |
| Sarah Roby Highway Fund | 1,000.00 | 4,994.28 | 5,994.28 |
| Sarah Parkhurst Free Lecture | 5,000.00 | 2,160.26 | 7,160.26 |
| Charles & Hazel Grasse Trust | 10,000.00 | 406.55 | 10,406.55 |
| Marietta Parkhurst Water | 500.00 | | 500.00 |
| Conservation Timber Fund | | 567.00 | 567.00 |
| Conservation Land Fund | | 8,495.48 | 8,495.48 |
| James McKenna Memorial | | 4,620.46 | 4,620.46 |
| Majorie Olney Library | | 7,071.20 | 7,071.20 |
| Stabilization Fund | | 324,041.17 | 324,041.17 |
| Stabilizaion Fund - Highway | | 10,348.00 | 10,348.00 |
| Stablization Fund - Water | | 51,550.60 | 51,550.60 |
| Stabilization Fund - Water | | 31,330.00 | 51,550.00 |
| Unemployment Comp Fund | | 278.76 | 278.76 |
| Toby Scholarship Donation | | 163,841.46 | 163,841.46 |
| Scholarship Fund | | 406.88 | 406.88 |
| Educational Fund | | 1,062.85 | 1,062.85 |
| Senior Fund | | 2,827.01 | 2,827.01 |
| Sarah Parkhurst Charity | 5,000.00 | 3,344.02 | 8,344.02 |
| Harriet C Proctor Charity | 5,000.00 | 1,419.11 | 6,419.11 |
| TOTAL FUND BALANCE | 119,039.54 | 741,553.98 | 860,593.52 |
| TOTAL LIABILITIES & FUND BALANCE | 119,039.54 | 741,553.98 | 860,593.52 |

TOWN OF DUNSTABLE STATEMENT OF LONG TERM DEBT GROUP OF ACCOUNTS June 30, 2019

| | Original Loan | Balance 07/01/18 | Retirements | Balance 06/30/19 |
|---|---------------|---------------------|--------------|---------------------|
| 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 | 300,000.00 | (75,000.00) | 225,000.00 |
| 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 | 27,000.00 | (7,000.00) | 20,000.00 |
| 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 | 313,000.00 | (78,000.00) | 235,000.00 |
| 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 | 780,000.00 | (80,000.00) | 700,000.00 |
| , | TOTAL: | 1,420,000.00 | (240,000.00) | 1,180,000.00 |