DUNSTABLE, MASSACHUSETTS

2025

ANNUAL REPORT OF THE OFFICERS AND COMMITTEES

TABLE OF CONTENTS

IMPORTANT INFORMATION **5**

ELECTED OFFICERS OF THE TOWN OF DUNSTABLE 2025 ..... **9**

APPOINTED OFFICERS & STAFF 2025 ..... **11**

REPORT OF THE DUNSTABLE SELECT BOARD **21**

REPORT OF THE TOWN CLERK **28**

ANNUAL TOWN MEETING MINUTES 31

SPECIAL TOWN MEETING MINUTES 60

REPORT OF THE CAPITAL PLANNING COMMITTEE **72**

REPORT OF THE FIRE DEPARTMENT **75**

REPORT OF THE PATRIOT REGIONAL EMERGENCY COMMUNICATIONS CENTER **77**

REPORT OF THE BOARD OF ROAD COMMISSION **79**

REPORT OF THE WATER COMMISSION **80**

REPORT OF THE DUNSTABLE BOARD OF HEALTH **84**

NASHOBA ASSOCIATED BOARDS OF HEALTH 86

REPORT OF THE CEMETERY COMMISSION **94**

REPORT OF THE CONSERVATION COMMISSION **96**

REPORT OF THE DUNSTABLE FREE PUBLIC LIBRARY **100**

REPORT OF THE PLANNING BOARD **103**

REPORT OF THE COMMUNITY PRESERVATION COMMITTEE **105**

REPORT OF THE INSPECTORS **108**

REPORT OF THE AFFORDABLE HOUSING COMMITTEE **124**

REPORT OF THE COUNCIL ON AGING **126**

REPORT OF THE PARK & RECREATION COMMISSIONS **128**

REPORT OF THE CULTURAL COUNCIL **130**

REPORT OF THE GROTON-DUNSTABLE REGIONAL SCHOOL DISTRICT **132**

REPORT OF THE GREATER LOWELL TECHNICAL HIGH SCHOOL **159**

REPORT OF THE NORTHERN MIDDLESEX COUNCIL OF GOVERNMENTS **166**

REPORT OF THE ECONOMIC DEVELOPMENT COMMITTEE **174**

REPORT OF THE UNION BUILDING REHABILITATION COMMITTEE **176**

REPORT OF THE ADVISORY BOARD **179**

REPORT OF THE BOARD OF ASSESSORS **181**

REPORT OF THE TREASURER **183**

REPORT OF THE TAX COLLECTOR **186**

REPORT OF THE TOWN ACCOUNTANT **189**

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	(978)-649-4514
Town Accountant	Ext. 249
Assessors	Ext. 249
Board of Health	Ext. 229
Building Inspector	Ext. 226
Conservation Commission	Ext. 230
Senior Services/Council on Aging	Ext. 223
Planning Board	Ext. 230
Inspections/Permits	Ext. 226
Board of Road Commissioners	Ext. 227
Select Board	Ext. 224
Town Administrator	Ext. 242
Treasurer/Tax Collector	Ext. 228
Town Clerk	Ext. 222
Water Department	Ext. 249

Regularly Monthly Scheduled Meeting Times

Assessors	*As posted or*	4th Wednesday
Conservation Commission	*As posted or*	2nd & 4th Monday evening
Board of Health	*As posted or*	1st & 3rd Tuesday evening
Planning Board	*As posted or*	1st & 3rd Monday evening
Select Board	*As posted or*	1st & 3rd Tuesday evening
Water Commission	*As posted or*	4th Wednesday

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

DEPARTMENT OFFICE HOURS

Assessors	8:00 am until 4:00 pm	Monday thru Thursday
Board of Health	12:00 pm until 4:00 pm	Tuesdays
Nashoba Board of Health	8:00 am until 10:00 am	Mondays
Board of Road Commissioners	8:00 am until 12:00 pm 8:00 am until 2:00 pm	Mondays Tuesdays & Thursdays
Building Inspector	3:00 pm until 5:00 pm	Mondays
Conservation Commission	12:00 pm until 6:00 pm 11:00 am until 4:00 pm 9:00 am until 12:00 pm	Mondays Tuesdays Wednesdays
Senior Services/Council on Aging*	12:30 pm until 2:30 pm 2:15 pm until 4:00 pm 11:30am until 1:30pm	Mondays Wednesdays Thursdays
Dunstable Free Public Library	3:00 pm until 8:00 pm 10:00 am until 2:00 pm 10:00 am until 6:00 pm 10:00 am until 2:00 pm 10:00 am until 2:00 pm	Tuesdays Wednesdays Thursdays Fridays Saturdays
Planning Board	12:00 pm until 6:00 pm 11:00 am until 4:00 pm 9:00 am until 12:00 pm	Mondays Tuesdays Wednesdays
Select Board Office*	9:00 am until 5:00 pm	Monday thru Thursday
Town Administrator*	8:00am until 4:00 pm	Monday thru Thursday
Treasurer/Tax Collector	8:00 am until 1:00 pm	Monday thru Thursday
Town Clerk*	9:00 am until 5:00 pm	Monday thru Thursday
Water Commission	8:00 am until 4:00 pm	Monday thru Thursday

** Other hours available by appointment. Please be aware that office hours may vary due to holidays, illness, or vacation.*

ELECTED OFFICERS OF THE TOWN OF DUNSTABLE 2025

SELECT BOARD

Kieran Meehan	Term Expires 2026
Ronald J. Mikol	Term Expires 2027
Leah D. Basbanes	Term Expires 2028

ADVISORY BOARD

Jacob Lewon	Term Expires 2026
Leo Tometich	Term Expires 2026
Timothy Stewart	Term Expires 2027
Matthew Naughton	Term Expires 2027
Harold Simmons	Term Expires 2028
Clinton Kenney	Term Expires 2028

BOARD OF ASSESSORS

Robert Pontbriand	Term Expires 2026
Robert Ricardelli	Term Expires 2027
Brett A. Rock	Term Expires 2028

CEMETERY COMMISSIONERS

Susan Psaledakis	Term Expires 2026
Susan Tully	Term Expires 2027
Catherine Irzyk	Term Expires 2028

CONSTABLES

Jon N. Crandall, Jr.	Term Expires 2026
Steven Tully	Term Expires 2026

BOARD OF HEALTH

Maria Amodei	Term Expires 2026
Robert Parkin	Term Expires 2027
Anita Moeller	Term Expires 2028

BOARD OF LIBRARY TRUSTEES

Jayne Barnes	Term Expires 2026
Robyn DeAngelis	Term Expires 2027
Amy Watson	Term Expires 2028

TOWN MODERATOR

*Denotes Resignation
^ Deceased

Rafael Glod	Term Expires 2027

PLANNING BOARD

Joseph Vlcek	Term Expires 2026
Alan Chaney	Term Expires 2027
Jim Wilkie	Term Expires 2028
Jeffrey Pallis	Term Expires 2029
Joan Simmons	Term Expires 2030

BOARD OF ROAD COMMISSIONERS

Peter M. Gove	Term Expires 2026
Michael L. Martin	Term Expires 2027
Mathew Morton	Term Expires 2028

GROTON-DUNSTABLE REGIONAL SCHOOL DISTRICT SCHOOL COMMITTEE

Lacey McCabe	Term Expires 2026
Christina Andriole	Term Expires 2027

GREATER LOWELL REGIONAL TECHNICAL SCHOOL COMMITTEE

Raymond Kelly Richardson	Term Expires 2026

TREE WARDEN

Michael L. Martin	Term Expires 2026

COMMISSIONERS OF TRUST FUNDS

Susan Tully	Term Expires 2026
Nicole Tully	Term Expires 2027
Carol Rock	Term Expires 2028

BOARD OF WATER COMMISSIONERS

David Tully, III	Term Expires 2026
John O'Brien	Term Expires 2027
Mathew Morton	Term Expires 2028

*Denotes Resignation
^ Deceased

APPOINTED OFFICERS & STAFF 2025

Town Administrator
JASON SILVA

SUSAN E. FAYNE	**Executive Assistant**

Town Accountant

ERIK KINSHERF	Term Expires 2026
SUSAN BRESNICK, Asst. Acct	Term Expires 2026

ADA Coordinator

JASON SILVA	Term Expires 2026

Affordable Housing Committee

CAROL BACON	Term Expires 2026
DEBORAH COURTNEY	Term Expires 2026
JOHN DENYSE	Term Expires 2026
KELLEY ESCALADA	Term Expires 2026
JON HUGHES	Term Expires 2026
MATTHEW NAUGHTON	Term Expires 2026
KIERAN MEEHAN	Term Expires 2026

Affordable Housing Trust Fund Board of Trustees

KIERAN MEEHAN	Term Expires 2026
GEORGE BASBANES	Term Expires 2026
KELLEY ESCALADA	Term Expires 2027
JON HUGHES	Term Expires 2027
VACANCT	Term Expires 2028

Agriculture Commission

CHARLES W. TULLY	Term Expires 2026
SUSAN CONANT	Term Expires 2027
VACANCY	Term Expires 2027
JOAN M. SIMMONS	Term Expires 2028
MARIA AMODEI	Term Expires 2028

*Denotes Resignation
^ Deceased

Animal Control Officer & Animal Inspector

JOHN GREENHALGH*	Term Expires 2025
JODEE COKE	Term Expires 2026

Capital Planning Committee

DONALD GREENWOOD*	Term Expires 2026
LEO TOMETICH	Term Expires 2027
JEFF ROSEN	Term Expires 2028

Community Preservation Committee

ALAN CHANEY Planning Board Designee	Term Expires 2026
CAROL BACON Historical Commission Designee	Term Expires 2026
JON HUGHES Affordable Housing Designee	Term Expires 2026
LEAH BASBANES Select Board Designee	Term Expires 2026
TIFFANY NAUGHTON Parks Designee	Term Expires 2026
JOAN SIMMONS Member at Large	Term Expires 2026
JEAN HAIGHT Member at Large	Term Expires 2027
CATHERINE O. IRZYK Member at Large	Term Expires 2028

Conservation Commission

KATE DELOUREIRO	Term Expires 2026
LEAH BASBANES	Term Expires 2027
ALAN CHASE	Term Expires 2028
BRIDGETTE PONTBRIAND	Term Expires 2029
MARIJAN ANDACIC	Term Expires 2029
JUAN AMODEI^	Term Expires 2029
ALAN CHANEY	Term Expires 2030
ALAN STARBIRD	Term Expires 2030

*Denotes Resignation
^ Deceased

Town Clerk

BRYNN C. DURNO	Term Expires 2026
SUSAN E. FAYNE, Assistant	Term Expires 2026

Town Counsel

BRIAN FALK	Term Expires 2026

Council on Aging

JEAN HAIGHT	Term Expires 2026
JOAN M. SIMMONS	Term Expires 2026
MARY DOW	Term Expires 2027
BARBARA MARTIN	Term Expires 2027
RON MAYER	Term Expires 2028
CHUCK RAFFONI	
Director, Senior Services	

Cultural Council

CLAUDIA NOVAK*	Term Expires 2026
ANNE PAQUIN	Term Expires 2026
JESSICA PRICE	Term Expires 2026
SUE FAYNE	Term Expires 2027
MAUREEN BOOTH	Term Expires 2027
ANNE FENOCHETTI	Term Expires 2028
LORI HARRIES	Term Expires 2028
AMY WATSON	Term Expires 2028

Economic Development Committee

JEFF ROSEN	Term Expires 2026
LINDA SCULLY	Term Expires 2026
ANNIKA SELINGER	Term Expires 2026
KATHY SNIEZEK	Term Expires 2026
DOT MASTAKOURAS	Term Expires 2026
VACANCT	Term Expires 2026

Election Officers

HOLLY WOODS	Term Expires 2026
Election Warden	

*Denotes Resignation

^ Deceased

Election Workers

BRIAN CUTLER	Term Expires 2026
LINDA CUTLER	Term Expires 2026
MARY DOW	Term Expires 2026
LYNN DENYSE	Term Expires 2026
ANNE FENOCHETTI	Term Expires 2026

Emergency Management Director

JON R. CRANDALL, JR. Term Expires 2026

Town Engineer

DAVID LANGLAIS Term Expires 2026

Fence Viewers & Field Drivers

JODEE COKE Term Expires 2026

Fire Department

WILLIAM FARRELL
Chief
Term Expires 2026

PATRICK KERRIGAN
Deputy Chief

PATRICK BUE
Captain

CHARLES BRISK
Lieutenant

MICHAEL GAVIN
Lieutenant

KYLE RUSSELL
Lieutenant

Firefighters

JOSHUA BEAUDOIN	**WARREN BILLINGS**
DENISE BOODOO	**DANIEL BUCKLEY**
RAFAEL CABANAS	**SEAN FARRAR**
CHRISTOPHER FORTIER	**ADAM GARTHE**
MATTHEW HARTER	**JOEY HOLMES**
KEVIN KERRIGAN	**BAILEY LANDSTEINER**
DONALD MAFFEE	**WILLIAM MANTVILLE**
STEVE MCCLURE	**JONATHAN MCCUE**
DECLAN NASH	**KATHLEEN SANFACON**
JOHN SWICK	**NICHOLAS TOWLE**

*Denotes Resignation
^ Deceased

EARVIN WANJOHI

EMT's

JULIE GALVIN **ALISON RALLS**

Town Forest Committee

ALAN CHANEY	Term Expires 2026
ROBERT RICARDELLI	Term Expires 2027
VACANT	Term Expires 2028

Historical Commission

RAYMOND SULLIVAN	Term Expires 2026
CAROL E. BACON	Term Expires 2027
VACANT	Term Expires 2027
BRIAN WHETSTONE*	Term Expires 2027
ANNE L. DAVIS	Term Expires 2028
CATHERINE O. IRZYK	Term Expires 2028
VACANT	Term Expires 2028

Inspector, Building

DANA BARNES Term Expires 2026
SUSAN E. FAYNE, Assistant

Inspector, Electrical

PETER MARTIN	Term Expires 2026
DAVID SWEET	Term Expires 2026
Alternate	

Inspector, Gas and Plumbing

JOHN CRYAN Term Expires 2026

Insurance Advisory Committee

BONNIE RICARDELLI Retiree Representative	Term Expires 2026
ERIK HOAR Member	Term Expires 2026
DAVID TULLY, JR. Member	Term Expires 2026
DARRELL GILMORE Union Representative	Term Expires 2026

*Denotes Resignation
^ Deceased

THERESA O'LEARY Treasurer Representative	Term Expires 2026

Land Use Committee

ALAN CHANEY	Term Expires 2026
DOT MASTAKOURAS	Term Expires 2026
LUCAS STURM	Term Expires 2026
LISA TOWLE	Term Expires 2026
DAVID TULLY, III	Term Expires 2026

Master Plan Implementation Committee

VACANT – Member at Large	Term Expires 2026
KATHY SNIEZEK Economic Development Designee	Term Expires 2026
KIERAN MEEHAN Affordable Housing & Select Board Designee	Term Expires 2026
ALAN CHASE Conservation Designee	Term Expires 2026
CATHERINE O. IRZYK Community Preservation & Historical Designee	Term Expires 2026
JOHN O'BRIEN Water Commission Designee	Term Expires 2026
JOSEPH VLCEK Planning Board Designee	Term Expires 2026
MIKE MARTIN Road Commission Designee	Term Expires 2026
JASON SILVA Town Administrator	Term Expires 2026
LEO TOMETICH ZBA Designee	Term Expires 2026

Memorials & Monuments Committee

JOSEPH DEAN	Term Expires 2026
KIERAN MEEHAN	Term Expires 2026
AMIE STEVENS	Term Expires 2026

Northern Middlesex Council of Governments

JIM WILKIE	Term Expires 2026

*Denotes Resignation
^ Deceased

Planning Board Representative
RONALD MIKOL Term Expires 2026
Select Board Representative
JASON SILVA Term Expires 2026
Alternate

Police Chief

ERIK HOAR Term Expires 2026

Police Administrator

ELIZABETH SAPPET

Police Sergeants

DARRELL GILMORE Term Expires 2026
NICHOLAS PAPAGEORGIOU Term Expires 2026

Police Patrol Officers

MATTHEW TULLY Term Expires 2026
SHAWN DRINKWINE Term Expires 2026
RICHARD NAULT Term Expires 2026
MICHAEL PIETROFORTE Term Expires 2026
JEFFREY SWIFT Term Expires 2026

Police Reserve Officers

CLIFFORD DUNNING Term Expires 2026
JEFFREY NOBLE Term Expires 2026
PHILIP SEPE Term Expires 2026

Recreation Commission

EDDIE HASTINGS Term Expires 2026
TIFFANY NAUGHTON Term Expires 2027
JEFF HASTINGS Term Expires 2028
DAWN DORR Term Expires 2029
BRIAN LOCAPO Term Expires 2030
CHUCK RAFFONI
Program Director

Board of Registrars

MAUREEN BOOTH Term Expires 2026
AMY SCHEMBECHLER Term Expires 2027
BARBARA MARTIN Term Expires 2028

*Denotes Resignation
^ Deceased

BRYNN C. DURNO
Chair

Surveyors of Lumber

CHARLES W. TULLY, JR.	Term Expires 2026

Tax Aid Committee

ANDREW WALL* Treasurer Designee	Term Expires 2026
THERESA O'LEARY Treasurer Designee	Term Expires 2026
ROBERT PONTBRIAND Assessors Designee	Term Expires 2026
ANNE FARINA Member at Large	Term Expires 2026
LORI BROOKS Member at Large	Term Expires 2026
VACANT Member at Large	Term Expires 2026

Tax Collector & Treasurer

ANDREW WALL*	Term Expires 2026
THERESA O'LEARY	Term Expires 2026
BONNIE RICARDELLI	Term Expires 2026
KIMBERLEY PERRY	Term Expires 2026

*Denotes Resignation
^ Deceased

Union Building Rehabilitation Committee

WALTER ALTERISIO	Term Expires 2026
LEAH D. BASBANES	Term Expires 2026
ALAN CHANEY	Term Expires 2026
TIM DINICOLA	Term Expires 2026
SUCHITRA MUMFORD	Term Expires 2026
LACEY MCCABE	Term Expires 2026
JEFF ROSEN	Term Expires 2026
BEBE WOOD	Term Expires 2026

Veterans' Agent

JOSEPH DEAN	Term Expires 2026

Zoning Officer

DANA BARNES	Term Expires 2026
HENRY FONTAINE Alternate	Term Expires 2026

Zoning Board of Appeals

BRUCE EBERSMAN	Term Expires 2026
LEO TOMETICH	Term Expires 2027
STANLEY NORKUNAS	Term Expires 2028
MATTHEW RAYMOND	Term Expires 2029
LACEY MCCABE	Term Expires 2030

& Associate Members

LUCAS STURM	Term Expires 2026
SARA SMITS KEENEY	Term Expires 2027
JOHN O'BRIEN	Term Expires 2028

*Denotes Resignation
^ Deceased

REPORT OF THE DUNSTABLE SELECT BOARD

The Dunstable Select Board is pleased to present its 2025 Annual Report, highlighting the Town's progress, accomplishments, and ongoing initiatives over the past year. In collaboration with Town staff, boards and committees, regional partners, and residents, the Select Board focused on improving infrastructure, enhancing community engagement, supporting employees and volunteers, and advancing long-term planning to ensure Dunstable remains a resilient, fiscally responsible, and welcoming community.

The initiatives outlined below reflect the Select Board's commitment to thoughtful planning, transparent governance, and responsive service delivery in our community with limited resources but strong civic engagement.

Planning Initiatives

In 2025, the Town advanced several major planning efforts aimed at guiding future progress, improving safety, and preserving Dunstable's rural character.

The Select Board undertook a structured and collaborative process to establish its goals and objectives for the upcoming fiscal year. This process included review of ongoing initiatives, alignment with long-term planning documents, and discussion of operational priorities facing the Town. Working closely with the Town Administrator, the Board participated in a dedicated working session to identify key focus areas, refine priorities, and ensure that goals were realistic and responsive to community needs. The adopted goals and objectives serve as a guiding framework for decision-making, resource allocation, helping to maintain accountability and continuity while positioning the Town to address both immediate needs and long-term challenges.

The Town made significant progress on the Route 113 Visioning Project, hosting multiple public meetings and collecting more than 340 resident survey responses. This robust participation demonstrates

strong community interest in improving safety, walkability, and connectivity along this critical route. Planning materials and survey results were shared publicly to maintain transparency and encourage continued engagement.

The Town also advanced updates to its Open Space and Recreation Plan (OSRP), hosting public forums and issuing a community survey to help shape priorities. With support from the Executive Office of Energy and Environmental Affairs (EOEEA) Planning Assistance Grant and NMCOG technical assistance, the Town secured an extension of its OSRP, preventing expiration and ensuring continued eligibility for future grant opportunities. The work to update the Town's OSRP will continue into 2026.

The Town continued to advance the proposed affordable housing development by MCO Associates in the Mixed-Use District on Pleasant Street, including 48 cottage-style housing units, 12 being affordable. Throughout the year, Town staff coordinated closely with MCO, the Zoning Board of Appeals (ZBA), peer review consultants, and state agencies to support a thorough review process. The project progressed through multiple public hearings before the ZBA, with engineering and technical analysis conducted by Hancock Associates. In parallel, the Town engaged MassHousing for technical assistance to assist with review of the proposal. The ZBA has since issued the Comprehensive Permit for the project, and construction is anticipated to begin in 2026. This project represents an important component of the Town's long-term housing strategy, balancing the need for affordable housing opportunities with community character, infrastructure capacity, and land use planning.

Additional planning initiatives included feasibility and outreach work for the Town Center Trail Loop and coordination with residents and abutters. The Town's updated Hazard Mitigation Plan and Municipal Vulnerability Plan were approved by FEMA/MEMA. Lastly, the Town also received EOEEA technical assistance to prepare an

Emergency Action Plan for Woodward's Mill Dam, improving emergency preparedness and public safety.

Citizen Engagement and Communication
The Select Board prioritized meaningful opportunities for residents to engage with Town government.

The Town continued its efforts to engage residents by preparing and mailing the Select Board Quarterly Newsletter to every household in Dunstable, and continued its emphasis on sharing information through social media and the town website, and our email distribution lists. The Town also issued its annual Resident Survey to seek general feedback on the Town's overall operations, service delivery and resident priorities and opinions. Lastly, the Town Administrator continued to host monthly coffee hours to ensure availability and encourage resident engagement on any issues, concerns, or questions they may have about their local government.

In 2025, the Town hosted a virtual Annual Town Meeting briefing, allowing residents to review and discuss warrant articles in advance. Public meetings were also held for major initiatives, including municipal aggregation, Route 113 visioning, and OSRP updates, to name a few.

The Municipal Citizens Academy returned for another successful year, offering residents an in-depth look at local government operations. Attendance remained consistent across sessions, and participant feedback was overwhelmingly positive.

Community-building efforts included the planning and organization of a Town block party at Town Hall, supported by a Mass Cultural Council grant, and coordination of events such as a Fire Department initiated Pop-Up Summer Soak during extreme heat.

Employee Engagement and Team Building
Recognizing that effective local government depends on dedicated staff and volunteers, the Town invested in employee engagement and professional development.

The Town planned a team-building activity at Camp Massapoag in partnership with the YMCA and hosted multiple trainings, including cybersecurity awareness and strategic execution workshops. A Volunteer Appreciation Event was also held to recognize the many residents who give their time to boards, committees, and community initiatives.

MIIA, the Town's insurance provider, awarded the Town a $1,300 MIIA Wellness Grant to fund workstation improvements to make them more ergonomically friendly for employees.

The Town worked closely with the Collins Center on a Compensation and Classification Study, updating job descriptions and developing recommendations to improve equity, recruitment, and retention. The Select Board also engaged in successful negotiations with the police officers' union. We hope this work will support long-term organizational stability and workforce morale.

Capital Planning and Projects
The Town made substantial progress on capital investments that protect public assets and improve facilities.

Major accomplishments included the Police Station window and door replacement and extensive work on the Union Building restoration. Exterior restoration is substantially complete, with lead and asbestos abatement finalized prior to the school year. Interior design work is now underway, supported by a $50,000 Underutilized Properties Grant and School District funding.

The Town continued to work closely with the Town of Groton on the PFAS Mitigation Project which continued to progress. The PFAS plume has expanded beyond the original project area, necessitating additional water main extensions and infrastructure improvements to provide clean water to affected residents.

In coordination with the Groton Dunstable Regional School District, the town supported capital improvement requests for the Swallow Union Elementary Schools, including repairs to the elevator and air

handling unit in the gym, funded through a state appropriation as part of their mid-year supplemental budget.

The Town utilized a regional transportation grant by working with partner communities to repurpose the awarded funds toward a plug-in hybrid vehicle for Patriot Regional Emergency Communications Center after initial EV charger bids proved unviable.

The Town Bandstand underwent repairs and improvements, including roof caps, lighting, trim, lattice replacement, and repainting, funded through a state budget earmark. Additional projects included the design of Town Hall chimney repairs supported by CPA funds, new carpeting at Town Hall, HVAC system repairs, LED streetlight conversions, and library exterior repairs.

The Town also advanced planning and design work for Woodward's Mill Dam repairs, preparing bid-ready documents and securing dam safety permitting. Construction on the dam is anticipated in 2026.

Service Delivery and Operations
Throughout the year, the Town focused on maintaining and improving services to ensure reliability while managing operational challenges and limited resources.

The Town successfully launched Dunstable Community Power, a municipal aggregation program that provides residents with lower electricity rates and increased energy choice. Extensive public outreach and information sessions supported the rollout.

Operational improvements included cybersecurity training through a state-funded Municipal Cybersecurity Awareness Grant. Planned upgrades to Town Hall meeting room technology and investment in digital access and inclusion initiatives through a Massachusetts Digital Equity Grant are expected to be implemented in 2026.

The Town also worked collaboratively with Pepperell to stabilize the Treasurer/Collector function, ultimately welcoming a new shared

Treasurer/Collector and hopefully laying the groundwork for improved long-term operations.

For the first time in the Town's history, in 2025 the Select Board, in their capacity as the local liquor licensing authority, issued the Town's first liquor licenses. Two Section 15 – Off Premise All Alcohol licenses, also known as package store licenses, were issued to Dunstable Country Liquors at 238 Pleasant Street and Mirabelle Wine and Spirits at 11 Pleasant Street. In addition, three one-day liquor licenses were issued by the Select Board in 2025.

Ensuring reliable and timely emergency medical services was a priority focus for the Select Board in 2025, with the Town exploring a potential partnership with the Town of Tyngsborough to provide ambulance services. The regional approach would improve response times and deliver cost-effective service. While significant work has been put forth, additional planning, agreements, negotiations, and implementation work remain necessary for this to be finalized which will carry into 2026.

Long-Term Financial Stability

In 2025, important steps were taken to strengthen the Town's financial position and plan for future challenges. For FY26, the Town adhered to its adopted Financial Policies, maintaining strong, responsible fiscal management and stability.

Actions included completion of the FY27–FY31 Financial Forecast, creation and funding of both the Capital Improvement Plan Stabilization Fund and General Stabilization Fund, creation and implementation of a credit card use policy, and Town approval of a general fund override to maintain level services for the Town and the regional school district.

The Town also received initial and anticipate future payments from PFAS class action settlements.

Grant Funding

Grant funding continued to play a critical role in advancing projects that would otherwise be difficult to fund independently.

In 2025, the Town secured significant grant awards, including:

- A $475,000 One Stop for Growth (Housing Works) Grant for Route 113 Complete Streets design
- A $64,000 MassTrails Grant to advance the Town Center Trail Loop
- A $41,600 Digital Equity Grant supporting technology access across generations
- A $285,000 FEMA Assistance to Firefighters Grant for a forestry fire truck
- EOEEA planning and technical assistance grants
- Health and senior-focused grants from Greater Lowell Health Alliance and AgeSpan
- A $45,000 Local Early Actionable Planning Grant to fund early stage planning and design improvements at the Oak Street/Main Street intersection.

These awards reflect strong regional partnerships, proactive planning, and staff capacity to pursue competitive funding opportunities.

Closing

The Select Board extends its sincere appreciation to Town staff, volunteers, regional partners, and residents for their continued collaboration and partnership. The accomplishments of 2025 demonstrate what is possible when hard work, thoughtful planning, fiscal responsibility, and community engagement come together.

As Dunstable looks ahead, the Select Board remains committed to maintaining services, investing wisely in infrastructure, and ensuring that residents continue to have a strong voice in shaping the Town's future.

Respectfully submitted,
Dunstable Select Board

REPORT OF THE TOWN CLERK



Before there were Mayors, Town Councils or Town Administrators there were Town Clerks. Did you know that the municipal Town Clerk, along with the Tax Collector, is known as the oldest of public servants in local government?

The Office of the Town Clerk preserves and registers vital statistics – births, deaths and marriages. It issues state licenses and permits, raffle permits, fuel storage permits, local dog licenses and other such certificates and permits as mandated by State Law.

The office also serves as the recording officer by certifying and recording all official actions of the Town including meeting legislation and appropriation; planning and zoning board decisions; signs all notes for borrowing; is keeper of the Town Seal; conducts annual Town census; and prepares street lists, furnishes the school lists, jury lists and other such lists as requested through public records requests.

Today, the Office of the Town Clerk also serves as the Chief Election Official and oversees polling locations, election officers and the general conduct and organization of all local, state and federal elections; directs preparation of ballots, polling places, election equipment, voting lists; administers campaign finance laws; certifies nomination papers, initiative and local petitions; serves on the Board of Registrars; and supervises voter registration and its continual updating and purging, absentee balloting and reports official election results to the Secretary of the Commonwealth.

I am grateful for my election staff and registrars. The dedication to the Town of Dunstable that they display is clear. My staff is well trained and knowledgeable with respect to their election and Town Meeting responsibilities, and it is those qualities that provide the voters of the Town with smooth and successful elections.

Additionally, I would like to recognize Dunstable's Assistant Town Clerk, Susan Fayne. Our Town is very lucky to have someone as reliable and knowledgeable as she is. She performs the role of Assistant Town Clerk duties with competence and dedication that is well above standard.

Respectfully submitted,

Brynn C. Durno

TOWN OF DUNSTABLE STATISTICS

Population: 3,373 (as of December 1, 2025)

Districts: Third Congressional Fifth Councilor

First Middlesex Senatorial

First Middlesex Representative

Vital Records: (Births, Deaths recorded in Dunstable in 2025)

Births: 18

Deaths: 13

Please note that any birth that took place outside of the Commonwealth will not be reflected in these totals even though the residence may be in Dunstable.

2025 dog licenses expire March 31, 2026. A grace period is given until April 30th to allow residents to obtain rabies vaccinations for their dog(s). M.G.L Section 81-12 states that failure to license your dog will result in a $50.00 violation fee and the Code of Dunstable states that failure to license your dog will result in a $25.00 violation fee. This fine will be added to the licensing fee.

Male or Female: $15.00

Spayed or Neutered: $10.00

State law requires that a valid rabies certificate be on file with the Town Clerk before a license can be issued. PLEASE NOTE: The Town of Dunstable has adopted MGL 140, Section 139 relative to dog license fees, so as to provide that no fee shall be charged for a license for a dog owned by a person aged 70 or over.



ANNUAL TOWN MEETING MINUTES

May 12, 2025

A TRUE COPY

ATTEST: _____

Brynn C. Durno, Town Clerk

RETURN OF THE WARRANT

Pursuant to a warrant signed by Select Board Members Ron Mikol, Leah Basbanes and Kiernan Meehan and posted by Constable Steven Tully in five public places as well as attested copies online. We, the inhabitants of the Town of Dunstable whom are qualified to vote in Elections and Town affairs are convening here today at Swallow Union Elementary School on this 12th day of May, A.D. 2025 to act on the following 21 (twenty-one) articles.

There were – *158 – one hundred and fifty-eight registered voters* and - *10- ten visitors* in attendance.

The following Election Workers checked in voters for the Special Town Meeting:

Mary Dow, 63 Oak Street Lynn D. Denyse, 436 Forest Street

Moderator Glod opened the Annual Town Meeting at 7:13PM. The assembly was presented flags by the Color Guard of Troop 28 and proceeded to recite the Pledge of Allegiance. Mr. Glod followed with introductions of the Town Administrator, Town Clerk, Assistant Town Clerk as well as the Advisory Board. Rules of order were also explained.

MEETING MINUTES

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Ron Mikol, Select Board

I move the Moderator allow non-voters or non-residents to speak on issues related to Town Meeting warrant articles where appropriate.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Rafael Glod, Moderator

I move that Town Meeting adopt a rule of this Town Meeting to provide that any motion requiring a 2/3rd's favorable vote, by statute or otherwise, shall be determined and declared by the Moderator and a count shall not be required.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Rafael Glod, Moderator

I move to dispense with the reading of the warrant.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

ARTICLE 1 - Reports:
To hear and act upon the reports of Town Officers, Boards, Committees, Commissioners, and Trustees, or take any action in relation thereto.

Sponsored by the Select Board

Speakers: Jeff Rosen, Union Building Rehabilitation Committee; Amy Watson and Maureen Strauss, Library Board of Trustees

Motion: I move that the Town accept the 2024 Annual Town Report as printed as well as the reports from Town Officers, Boards, Commissioners, and Trustees offered at this Town Meeting.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 2 - Unpaid Bills:
To see if the Town will vote to appropriate from Free Cash a sum of money for the purpose of paying unpaid bills of FY2024 or other prior fiscal years, as needed, or take any action in relation thereto.

Sponsored by the Select Board

Motion: I move that the Town transfer the sum of $1,488.48 from Free Cash to pay the following bills from a prior fiscal year:

- Powerhouse Portable Restrooms: $235.00
- New England Fire and Sprinkler/BEF Alarms: $603.48
- New England Fire and Sprinkler/BEF Alarms: $150.00
- New England Fire and Sprinkler/BEF Alarms: $150.00
- New England Fire and Sprinkler/BEF Alarms: $350.00

Requires a 4/5ths vote

MOTION PASSED BY 4/5th' AS DECLARED BY THE MODERATOR.

ARTICLE 3 – Transfer to Water Enterprise Fund:
To see if the Town will vote to appropriate or transfer from available funds to the Water Enterprise Fund a sum of money for the purpose of funding operating expenses as deemed necessary by the Board of Water Commissioners for FY2025, or take any action in relation thereto.

Sponsored by the Select Board, Board of Water Commissioners and Advisory Board

Motion: I move that the Town take no action on this article.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 4 – Transfer to the General Stabilization Fund:
To see if the Town will vote to transfer from Free Cash the sum of $50,000 to the Town's General Stabilization Fund, pursuant to Massachusetts General Laws Chapter 40, Section 5B, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town transfer the sum of $50,000 from Free Cash to the General Stabilization Fund, in accordance with Massachusetts General Laws Chapter 40, Section 5B.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 5 – Transfer to the Capital Improvement Program Stabilization Fund:
To see if the Town will vote to transfer from Free Cash the sum of $50,000 to the Town's Capital Improvement Program Stabilization Fund, pursuant to Massachusetts General Laws Chapter 40, Section 5B, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town transfer the sum of $50,000 from Free Cash to the Capital Improvement Program Stabilization Fund, in accordance with Massachusetts General Laws Chapter 40, Section 5B.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 6 - Operating Budget:
To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow pursuant to any applicable statute, or any combination thereof, to fund the various departments, boards, committees, commissions, and other operating expenses of the

Town for Fiscal Year 2026, beginning July 1, 2025, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion A:

I move that the Town raise and appropriate the sum of $13,299,885, within the Town's levy limit, transfer the sum of $188,724 from Free Cash, appropriate the sum of $25,000 from Overlay Surplus, and raise and appropriate an additional sum of $480,841 to be raised by taxation outside of the Town's current levy limit, to fund the various departments, boards, committees, commissions, and other operating expenses of the Town for Fiscal Year 2026, beginning July 1, 2025, in the sums listed at lines 1 through 72 in the column "Level Services Request FY26" in the printed budget handout made available at this Town Meeting;

And further, I move that the Town appropriate the sum of $211,041 from Water Enterprise revenues to operate the Water Department for Fiscal Year 2026, beginning July 1, 2025, in the amounts listed in the column "Level Services Request FY26" in the printed budget handout made available at this Town Meeting;

Provided that this Motion A shall be contingent upon the passage of a Proposition 2 ½ override of ballot question in the amount of $480,841 under Massachusetts General Laws Chapter 59, Section 21C prior to July 1, 2025.

Requires a Majority Vote

Motion B:

I move that the Town raise and appropriate the sum of $13,299,885, within the Town's levy limit, transfer the sum of $188,724 from Free Cash, and appropriate the sum of $25,000 from Overlay Surplus, to fund the various departments, boards, committees, commissions, and other operating expenses of the Town for Fiscal Year 2026, beginning July 1, 2025, in the sums listed at lines 1 through 72 in the column "Groton Assessment FY26" in the printed budget handout made available at this Town Meeting, and further that the Town raise and appropriate the additional sum of $278,831 for these purposes contingent upon the passage of a Proposition 2 ½ override ballot question under Massachusetts General Laws Chapter 59, Section 21C;

And further, I move that the Town appropriate the sum of $211,041 from Water Enterprise revenues to operate the Water Department for Fiscal Year 2026, beginning July 1, 2025, in the amounts listed in the column "Groton Assessment FY26" in the printed budget handout made available at this Town Meeting;

Provided however that this Motion B shall not take effect if voters approve a ballot question under Massachusetts General Laws Chapter 59, Section 21C in the amount of $480,841 prior to July 1, 2025.

Requires a Majority Vote

The **ADVISORY BOARD** and **SELECT BOARD** recommend support of the Level Services Request – FY26 Override Budget.

MOTIONS A & B PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 7 - Revolving Fund Expenditure Limits:
To see if the Town will vote pursuant to Massachusetts General Laws Chapter 44, Section 53E½, to set the annual expenditure limits for Fiscal Year 2026 for all revolving funds established by the General Bylaws, as follows, or take any action in relation thereto:

Cemetery	$10,000
Recreation	$15,000
COA Transport	$3,500
Permit Application Fees	$5,000
Approval Not Required Plans	$15,000
Transfer Station	$190,000

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town approve Article 7 as set forth in the warrant for this Town Meeting.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 8 - Capital Improvements for Municipal Departments:
To see if the Town will vote to raise and appropriate a sum of money for remodeling, reconstructing, and making repairs to existing Town buildings, infrastructure, and the purchase of necessary equipment, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Select Board

Motion: I move that the Town transfer the sum of $120,000 from Free Cash to fund capital projects and purchases including, but not limited to, the following capital projects and purchases:

- New police cruiser
- Mobile radios for the Fire Department
- Taser Replacements for the Police Department
- Highway Spreader/Sander
- Exterior lighting improvements at the Library

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 9 – Water System Infrastructure Improvements:
To see if the Town will vote to transfer from Water Retained Earnings a sum of money for design, repair, replacement, construction, and installation of various water infrastructure and associated work, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Select Board and Board of Water Commissioners

Motion: I move that the Town transfer from Water Enterprise

Retained Earnings the sum of $35,000 for design, repair, replacement, construction, and installation of various water infrastructure and associated work, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 10 - Community Preservation Committee Recommendations:
To see what transfers or other actions the Town may vote with respect to any recommended action of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

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

Principle payment of Ferrari Farm Note: $75,000

Interest on Ferrari Farm Note: $4,725

Principle payment of Union Building Note: $70,000

Interest on Union Building Note: $14,717.50

Administrative Expense: $17,123

Historic Reserve: $34,246

Community Housing Reserve: $34,246

Open Space Reserve: $34,246

Balance to Undesignated: $222,596

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 11 – Removal of Invasive Weeds at Lake Massapoag:
To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for the continued removal of invasive weeds in Lake Massapoag, including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $3,500 from the CPA Open Space/ Recreation Allocation for the continued removal of invasive weeds in Lake Massapoag, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 12 – Larter Field Improvements:
To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for professional services to develop a field assessment, evaluation, and design improvements to Larter Field including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $80,000 from Undesignated CPA Funds for the purpose of conducting an assessment, evaluation, and design improvements to Larter Field located off of Groton Street, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 13 – Larter Field Master Plan:
To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for the development of a Capital and Master Plan for Larter Field including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $40,000 from Undesignated CPA Funds for the purpose of developing a Capital and Master Plan for Larter Field located off of Groton Street, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 14 – Woodward's Mill Dam Improvements:
To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for repairs to Woodward's Mill Dam, including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $25,000 from Undesignated CPA Funds for the purpose of repairs to Woodward's Mill Dam on Pleasant Street, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 15 – Tennis and Pickleball Courts at Larter Field:
To see if the Town will vote to transfer from available funds,

including CPA funds, a sum of money for additional expenses associated with the construction of the new tennis and pickleball courts at Larter Field including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $11,240 from Undesignated CPA funds for the purpose of completing the construction of the new tennis and pickleball courts at Larter Field, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 16 - Establishment of Dunstable Commission on Accessibility: To see if the Town will accept the provisions of Massachusetts General Laws Chapter 40, Section 8J relative to the establishment of a municipal commission on disability, to be called the Dunstable Commission on Accessibility, or take any action in relation thereto.

Sponsored by the Select Board and Economic Development Committee

Motion: I move that the Town accept the provisions of Massachusetts General Laws Chapter 40, Section 8J, and establish a municipal commission on disability, to be called the Dunstable Commission on Accessibility, and authorize said Commission to carry out its powers and duties as set forth under said statute.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 17 – Lease Purchase Agreement:

To see if the Town will vote pursuant to Massachusetts General Laws Chapter 44, Section 21C, to authorize the Select Board to enter into lease purchase agreements for the lease and purchase of vehicles and certain capital for a period of time not in excess of the useful life of the property to be procured on such terms and conditions as the Select Board deem in the best interest of the Town; and to authorize the Select Board to take all actions necessary to administer and implement such agreement and to fund said lease purchase through an annual appropriation, or take any action in relation thereto.

Sponsored by the Select Board

Motion: I move that the Town authorize the Select Board to enter a lease purchase agreement for up to 3 years for the acquisition of a 2025 Chevrolet Silverado 2500 4-wheel drive pickup truck pursuant to Massachusetts General Laws Chapter 44, Section 21C, and to authorize the Select Board to take any action necessary to carry out said agreement, and further, I move that the Town approve the first year payment of said lease purchase agreement in the amount of $18,702.48 to be paid from the FY 26 Highway Department budget, with the remaining payments to be raised and appropriated as part of the annual Highway Department budget.

Requires a 2/3rds Vote

MOTION PASSED BY 2/3rds VOTE AS DECLARED BY THE MODERATOR.

ARTICLE 18 - Chapter 90 Funds:
To see if the Town will appropriate any sums of money received by the Town under provisions of Massachusetts General Laws Chapter 90 for the purposes authorized by Chapter 90, or take any action in relation thereto.

Sponsored by the Select Board

Motion: I move that the Town appropriate any sums of money received by the Town under provisions of Massachusetts General Laws Chapter 90 for the purposes authorized by Chapter 90.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE

MODERATOR.

ARTICLE 19 – Veterans Tax Exemption Annual Cost of Living Increase:
To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 59, Section 5, Clause Seventeenth F, which will allow the Town to provide for an increase in property tax exemptions for veterans equal to the cost of living as determined by the most recent Consumer Price Index for such year as determined by the Massachusetts Department of Revenue, or take any action in relation thereto.

Sponsored by the Select Board and Board of Assessors

Motion: I move that the Town accept the provisions of Massachusetts General Laws Chapter 59, Section 5, Clause Seventeenth F, to allow annual cost-of-living adjustments to veterans' property tax exemptions based on the Consumer Price Index (CPI).

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 20 – Municipal Charges Lien:
To see if the Town will vote to adopt the provisions of Massachusetts General Laws Chapter 40 Section 58, which authorizes the Town to place a lien on real property located within the Town for unpaid municipal charges and fees; and to authorize the Town to place such a municipal charges lien on real property for the following unpaid charges and fees: payments required as a condition of any special permit, variance, license, site assignment, site plan review, or other land use approval that is issued by any board, commission, committee, or officer of the Town, including but not limited to unpaid peer review charges, or take any action in relation thereto.

Sponsored by the Select Board

Motion: I move that the Town approve Article 20 as set forth in the warrant for this Town Meeting.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 21 – Amendment to Amend Section 15.2: Floodplain District of the Town's Zoning Bylaw:
To see if the town will vote to delete Section 15.2 Floodplain District of the Town's Zoning Bylaw in its entirety and replace the language as follows, or take any action in relation thereto:

15.2. Floodplain District

15.2.1. Purpose. The purpose of the Floodplain Overlay District is to:

(a) Ensure public safety through reducing the threats to life and personal injury

(b) Eliminate new hazards to emergency response officials

(c) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding

(d) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding

(e) Eliminate costs associated with the response and cleanup of flooding conditions

(f) Reduce damage to public and private property resulting from flooding waters.

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.

15.2.2. District Boundaries. The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within Dunstable designated as Zone A and AE on the Middlesex County Flood Insurance Rate Map (FIRM) dated July 8, 2025 issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The exact boundaries of the District shall be defined by the 1%-chance base flood elevations shown on the FIRM and further defined by the Middlesex County Flood Insurance Study (FIS) report dated July 8, 2025. The FIRM and FIS report are incorporated herein by reference and are on file with the Town Clerk, Planning Board, and Building Inspector.

15.2.3 Designation of community Floodplain Administrator. The Town of Dunstable hereby designates the position of Building Inspector to be the official floodplain administrator for the Town.

15.2.4. Development Regulations. The following requirements apply in the Floodplain District:

(a) All development in the district, including structural and non-structural activities, whether permitted by right or by special permit must be in compliance with Chapter 131, Section 40 of the Massachusetts General Laws ("The Wetlands Protection Act") and with the following:

(i) Sections of the Massachusetts State Building Code which address floodplain and coastal high hazard areas (as of the effective date of this section, 780

(ii) CMR 120.G, "Flood Resistant Construction and Construction in Coastal Dunes");

(iii) Wetlands Protection Regulations, Department of Environmental Protection (DEP) (as of the effective date of this section, 310 CMR 10.00);

(iv) Inland Wetlands Restriction, DEP (as of the effective date of this section, 310 CMR 13.00);

(v) Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, DEP (as of the effective date of this section, 310 CMR 15, Title

(vi) The Dunstable Wetlands Protection Bylaw.

(b) Permits Required. The Town of Dunstable requires a special permit issued by the Planning Board for all proposed construction or other development in the floodplain overlay district, including new construction or changes to existing buildings, placement of manufactured homes, placement of agricultural facilities, fences, sheds, storage facilities or drilling, mining, paving and any other development that might increase flooding or adversely impact flood risks to other properties.

The town's permit review process includes the requirement that the proponent obtain all local, state and federal permits that will be necessary in order to carry out the proposed development in the floodplain overlay district, prior to the commencement of work. The proponent must acquire all necessary permits, and must demonstrate that all necessary permits have been acquired.

(c) Floodway encroachment. In Zones A and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

In Zone AE, along watercourses that have a regulatory floodway designated on the Middlesex County FIRMs, encroachments are prohibited, including fill, new construction, substantial improvements, and other development within the adopted regulatory floodway unless it had been demonstrated through hydrologic and hydraulic analyses performed in accordance with

standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the community during the occurrence of the base flood discharge.

(d) Unnumbered A Zones. In A Zones, in the absence of FEMA BFE data and floodway data, the building department will obtain, review and reasonably utilize base flood elevation and floodway data available from a Federal, State, or other source as criteria for requiring new construction, substantial improvements, or other development in Zone A and as the basis for elevating residential structures to or above base flood level, for floodproofing or elevating nonresidential structures to or above base flood level, and for prohibiting encroachments in floodways.

(e) Subdivision proposals. All subdivision proposals and development proposals in the floodplain overlay district shall be reviewed to assure that:

(i) Such proposals minimize flood damage.

(ii) Public utilities and facilities are located and constructed so as to minimize flood damage.

(iii) Adequate drainage is provided.

When proposing subdivisions or other developments greater than 50 lots or 5 acres (whichever is less), the proponent must provide technical data to determine base flood elevations for each developable parcel shown on the design plans.

(f) Construction of ways. Construction of ways, public or private, and whether or not subject to Subdivision Control, shall be reviewed to determine whether such development will be reasonably safe from flooding. If any part of a subdivision proposal or other new development involving a way is located within the Floodplain District established

under this Section, it shall be designed to assure that:

(i) the proposal is designed consistent with the need to minimize flood damage; and

(ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems shall be located and constructed to minimize or eliminate flood damage; and

(iii) adequate drainage systems shall be provided to reduce exposure to flood hazards; and

(iv) all other requirements of this Section 15.2. are met.

The requirements of this subsection shall be enforced by the Planning Board in collaboration with the Building Inspector, as to subdivisions, or by the Building Inspector, as to other development.

(g) Water and sewer facilities. All proposed water and sewer facilities to be located in the Floodplain District established under this Section shall be reviewed by the Board of Health for the following determination and certification:

(i) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system; and

(ii) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.

(h) Recreational vehicles. In A and AE Zones, all recreational vehicles to be placed on a site must be elevated and anchored in accordance with the zone's regulations for foundation and elevation requirements or

be on the site for less than 180 consecutive days or be fully licensed and highway ready.

(i) Watercourse alterations or relocations in riverine areas. In a riverine situation, the Building Inspector shall notify the following of any alteration or relocation of a watercourse:

- Adjacent Communities, especially upstream and downstream
- Bordering States, if affected
- NFIP State Coordinator (Massachusetts Department of Conservation and Recreation,
- NFIP Program Specialist, Federal Emergency Management Agency, Region I

(j) Requirement to submit new technical data. If the Town acquires data that changes the base flood elevation in the FEMA mapped Special Flood Hazard Areas, the Town will, within 6 months, notify FEMA of these changes by submitting the technical or scientific data that supports the change(s.) Notification shall be submitted to:

- NFIP State Coordinator, Massachusetts Department of Conservation and Recreation
- NFIP Program Specialist, Federal Emergency Management Agency, Region I

(k) Variances. Any variances from the provisions and requirements of the above referenced state regulations may only be granted in accordance with the following variance procedures:

(i) Variances to State Building Code:

- The Town will request from the State Building

Code Appeals Board a written and/or audible copy of the portion of the hearing related to the variance and will maintain this record in the community's files.

- The Town shall also issue a letter to the property owner regarding potential impacts to the annual premiums for the flood insurance policy covering that property, in writing over the signature of a community official that (i) the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as $25 for $100 of insurance coverage and (ii) such construction below the base flood level increases risks to life and property.

  Such notification shall be maintained with the record of all variance actions for the referenced development in the floodplain overlay district.

(ii) Variances to the Floodplain District:

- A variance from these floodplain bylaws must meet the requirements set out by State law, and may only be granted if: 1) Good and sufficient cause and exceptional non-financial hardship exist; 2) the variance will not result in additional threats to public safety, extraordinary public expense, or fraud or victimization of the public; and 3) the variance is the minimum action necessary to afford relief.

(l) Abrogation and greater restriction. The floodplain management regulations found in this Floodplain Overlay District section shall take precedence over any less restrictive conflicting local laws, ordinances or

codes.

(m) Disclaimer of liability. The degree of flood protection required by this bylaw is considered reasonable but does not imply total flood protection.

(n) Severability. If any section, provision or portion of this bylaw [ordinance] is deemed to be unconstitutional or invalid by a court, the remainder of the ordinance shall be effective.

15.2.5. Definitions. Definitions included in this Floodplain Bylaw shall not apply to any other section of the Zoning Bylaw.

(a) Development. Any man-made change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials. [US Code of Federal Regulations, Title 44, Part 59]

(b) Floodway. The channel of the river, creek or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. [Base Code, Chapter 2, Section 202]

(c) Functionally Dependent Use. A use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities. [US Code of Federal Regulations, Title 44, Part 59] Also [Referenced Standard ASCE 24-14]

(d) Highest Adjacent Grade. The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. [US Code of Federal Regulations, Title 44, Part 59]

(e) Historic Structure. Any structure that is:

(i) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(ii) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(iii) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or

(iv) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

a. By an approved state program as determined by the Secretary of the Interior or

b. Directly by the Secretary of the Interior in states without approved programs. [US Code of Federal Regulations, Title 44, Part 59]

(f) New Construction. Structures for which the start of construction commenced on or after the effective date of the first floodplain management code, regulation, ordinance, or standard adopted by the authority having jurisdiction, including any subsequent improvements to such structures. New construction includes work determined to be substantial improvement. [Referenced Standard ASCE 24-14]

(g) Recreational Vehicle. A vehicle which is:

(i) Built on a single chassis;

(ii) 400 square feet or less when measured at the largest horizontal projection;

(iii) Designed to be self-propelled or permanently towable by a light duty truck; and

(iv) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use. [US Code of Federal Regulations, Title 44, Part 59]

(h) Regulatory Floodway. See Floodway.

(i) Special Flood Hazard Area. The land area subject to flood hazards and shown on a Flood Insurance Rate Map or other flood hazard map as Zone A, AE, A1-30, A99, AR, AO, or AH. [Base Code, Chapter 2, Section 202]

(j) Start of Construction. The date of issuance for new construction and substantial improvements to existing structures, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement or other improvement is within 180 days after the date of issuance. The actual start of construction means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of a slab or footings, installation of pilings or construction of columns. Permanent construction does not include land preparation (such as clearing, excavation, grading or filling), the installation of streets or walkways, excavation for a basement, footings, piers or foundations, the erection of temporary forms or the installation of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main building. For a substantial improvement, the actual "start of construction" means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building. [Base Code, Chapter 2, Section 202]

(k) Structure. Anything constructed or erected with a fixed location on the ground or attached to something having a fixed location on the ground. Among other things, structures include buildings, walls, fences, athletic courts, tents, antennae of all types, artificial pools. The term structure shall be construed to include the words "or portion thereof". For floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. [US Code of Federal

Regulations, Title 44, Part 59]

(l) Substantial Repair of a Foundation. When work to repair or replace a foundation results in the repair or replacement of a portion of the foundation with a perimeter along the base of the foundation that equals or exceeds 50% of the perimeter of the base of the foundation measured in linear feet, or repair or replacement of 50% of the piles, columns or piers of a pile, column or pier supported foundation, the building official shall determine it to be substantial repair of a foundation. Applications determined by the building official to constitute substantial repair of a foundation shall require all existing portions of the entire building or structure to meet the requirements of 780 CMR. [As amended by MA in 9th Edition BC]

(m) Variance. A grant of relief by a community from the terms of a flood plain management regulation. [US Code of Federal Regulations, Title 44, Part 59]

(n) Violation. The failure of a structure or other development to be fully compliant with the community's flood plain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in §60.3 is presumed to be in violation until such time as that documentation is provided. [US Code of Federal Regulations, Title 44, Part 59]

Sponsored by the Select Board

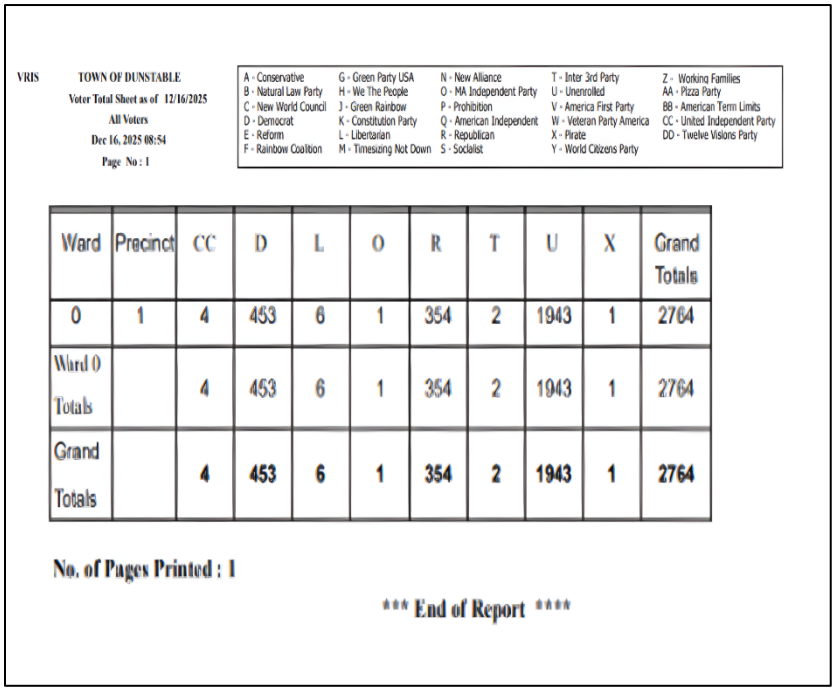
Motion: I move that the Town amend the Town of Dunstable Zoning ByLaw as set forth under Article 21 of the warrant for this Town Meeting.

Required 2/3rds Vote

MOTION PASSED BY 2/3rds VOTE AS DECLARED BY THE MODERATOR.

All Business on the Warrant having been acted upon, a motion was made and seconded to dissolve said Town Meeting at 8:47PM.

VOTER AND ELECTION INFORMATION 2025



VRIS **TOWN OF DUNSTABLE**
Voter Total Sheet as of 12/16/2025
All Voters
Dec 16, 2025 08:54
Page No : 1

A - Conservative	G - Green Party USA	N - New Alliance	T - Inter 3rd Party	Z - Working Families
B - Natural Law Party	H - We The People	O - MA Independent Party	U - Unenrolled	AA - Pizza Party
C - New World Council	J - Green Rainbow	P - Prohibition	V - America First Party	BB - American Term Limits
D - Democrat	K - Constitution Party	Q - American Independent	W - Veteran Party America	CC - United Independent Party
E - Reform	L - Libertarian	R - Republican	X - Pirate	DD - Twelve Visions Party
F - Rainbow Coalition	M - Timesizing Not Down	S - Socialist	Y - World Citizens Party	

Ward	Precinct	CC	D	L	O	R	T	U	X	Grand Totals
0	1	4	453	6	1	354	2	1943	1	2764
Ward 0 Totals		4	453	6	1	354	2	1943	1	2764
Grand Totals		**4**	**453**	**6**	**1**	**354**	**2**	**1943**	**1**	**2764**

No. of Pages Printed : 1

***** End of Report ******

Annual Town Election
Tuesday, May 20, 2025
Town of Dunstable, Massachusetts
OFFICIAL RESULTS

Board of Assessors - Three Years	Totals
Brett Rock	670
Write-Ins	10
Blanks	217
Totals	897

Water Commissioner - Three Years	Totals
Bridgette Braley	685
Write-Ins	6
Blanks	206
Totals	897

Commissioners of Trust Funds - Three Years	Totals
Carol Rock	684
Write-Ins	6
Blanks	207
Totals	897

Select Board - Three Years	Totals
Leah Basbanes	671
Write-Ins	19
Blanks	207
Totals	897

Advisory Board - Three Years - Vote for Two	Totals
Harold K. Simmons	654
Clinton Keeney	650
Write-Ins	13
Blanks	477
Totals	1794

Planning Board - Five Years	Totals
Joan Simmons	655
Write-Ins	12
Blanks	230
Totals	897

Constable - One Year - Vote for Two	Totals
Steven C. Tully	684
Write-Ins	
Jon Crandall	47
Scattered	24
Blanks	1035
Totals	1790

Road Commissioner - Three Years	Totals
Mathew Morton	418
Jeffrey Rosen	377
Write-Ins	1
Blanks	101
Totals	897

Board of Health - Three Years	Totals
Anita Moeller	681
Write-Ins	5
Blanks	211
Totals	897

Board of Library Trustees - Three Years	Totals
Amy E. Watson	684
Write-Ins	9
Blanks	204
Totals	897

Cemetery Commissioner - Three Years	Totals
Catherine Irzyk	690

Write-Ins	3
Blanks	204
Totals	897

Ballot Question	Totals
Yes	534
No	355
Blanks	8
Totals	897

TOTAL NUMBER OF REGISTERED VOTERS	**2697**
% VOTER TURNOUT	**33%**

SPECIAL TOWN MEETING MINUTES

November 17, 2025

A TRUE COPY ATTEST:

Brynn C. Durno

Brynn C. Durno, Town Clerk

RETURN OF THE WARRANT

Pursuant to a warrant signed by Select Board Members Ron Mikol, Leah Basbanes and Kieran Meehan and posted by Constable Steven Tully in five public places as well as attested copies online, we, the inhabitants of the Town of Dunstable whom are qualified to vote in Elections and Town affairs, are convening here today at Swallow Union Elementary School on this 17th day of November, A.D. 2025 to act on the following 13 (thirteen) articles.

There were – *125 – one hundred and twenty-five registered voters* and *-9- nine visitors* in attendance.

The following Election Workers checked in voters for the Special Town Meeting:

Mary Dow, 63 Oak Street Anne Fenochetti, 504 Main Street

Moderator Glod opened the Annual Town Meeting at 7:03PM. The assembly was presented flags by the Color Guard of Troop 28 and proceeded to recite the Pledge of Allegiance. Mr. Glod followed with introductions of the Town Administrator, Town Clerk, Assistant Town Clerk as well as the Advisory Board & Select Board. Rules of order were also explained.

MEETING MINUTES

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Ron Mikol, Select Board

I move the Moderator allow non-voters or non-residents to speak on issues related to Town Meeting warrant articles where appropriate.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Rafael Glod, Moderator

I move that Town Meeting adopt a rule of this Town Meeting to provide that any motion requiring a 2/3rd's favorable vote, by statute or otherwise, shall be determined and declared by the Moderator and a count shall not be required.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

PRELIMINARY MOTION

Simple Majority required for passage

MOTION: Rafael Glod, Moderator

I move to dispense with the reading of the warrant.

MOTION PASSED BY SIMPLE MAJORITY AS DECLARED BY THE MODERATOR

ARTICLE 1 - Unpaid Bills of Prior Fiscal Years:

To see if the Town will vote to appropriate from Free Cash (Surplus Revenue) a sum of money for the purpose of paying unpaid bills of FY2025, or other prior fiscal years, as needed, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town appropriate funds from Free Cash to pay the following bill from a prior fiscal year:

DS Graphics: $488

Requires a 9/10ths vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 2 – Library HVAC Improvements:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for improvements to the Library's HVAC system, including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Board of Library Trustees, Advisory Board, and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $58,750 from the CPA Historic Resources Allocation for the purpose of replacing the HVAC system that serves the Special Collections

area of the Dunstable Public Library, including all incidental and related costs.

Requires a Majority Vote

Amy Watson presented information on this request and the reasoning for the request.

Jeff Rosen made an amendment to the original motion. Amendment made – I move that the Town appropriate an additional $90,000 from the CPA Historic Resources Allocation for the purpose of replacing the remaining boilers at the library, subject to CPC review and approval, in consultation with Town Counsel. Amendment requires majority vote.

A discussion ensued. Amendment failed as declared by the moderator.

ORIGINAL MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 3 – Library Digitization of Historical Records:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money to digitize historical records at the Library, including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Board of Library Trustees, Advisory Board, and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $41,000 from the CPA Historic Resources Allocation for the purpose of digitizing the Special Collection and Historic Records at the Dunstable Public Library, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 4 – Replacement of Town Hall Chimney:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for the replacement of the chimney at Town Hall, including all incidental and related costs, based upon the recommendation of the Community Preservation Committee, or take any action in relation thereto.

Sponsored by the Select Board, Advisory Board, and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $25,000 from the CPA Historic Resources Allocation to supplement the $20,000 of CPA funds previously appropriated under Article 14 of the 2024 Annual Town Meeting, for the replacement of the Town Hall chimney, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 5 – Town Hall HVAC Improvements:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for improvements to the HVAC system at Town Hall, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Select Board, Advisory Board, and Community Preservation Committee

Motion: I move that the Town appropriate the sum of $35,000 from the CPA Historic Resources Allocation for the purpose of HVAC replacements at Town Hall, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 6 – Baseball Fields Rehabilitation:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for the rehabilitation of the baseball fields behind Swallow Union Elementary School, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Community Preservation Committee

Motion: I move that the Town appropriate the sum of $36,800 from the CPA Open Space/Recreation Allocation for the purpose of renovating the Babe Ruth baseball field at the Town Field behind Swallow Union Elementary School, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 7 – Swallow Union Elementary School Playground Upgrades:

To see if the Town will vote to transfer from available funds, including CPA funds, a sum of money for the installation of

additional playground equipment and a shade structure at the Swallow Union Elementary School, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Community Preservation Committee

Motion: I move that the Town appropriate the sum of $131,370 from Undesignated CPA Funds for the purpose of installing a shade structure at the Swallow Union Elementary School playground, including all incidental and related costs, contingent upon the Groton Dunstable Regional School District covering the cost of the base material for the structure as voted by the Community Preservation Committee.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 8 – Fire Department Forestry Truck Grant Match:

To see if the Town will vote to transfer from Free Cash (Surplus Revenue) the sum of $15,000 for the purpose of providing the required local matching funds for a Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant in the amount of $285,000, which will support the purchase of a new forestry truck for the Fire Department, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town appropriate the sum of $15,000 from Free Cash for the purpose of providing the required local matching funds for a Federal Emergency Management Agency Assistance to Firefighters Grant in the amount of $285,000, to allow for the acquisition of a new Forestry Truck for the Dunstable Fire Department, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 9 - CPA Appropriation for PARC Grant Match and Field Stabilization at Larter Family Memorial Field:

To see if the Town of Dunstable will vote to transfer from available funds, including Community Preservation Act funds, borrow pursuant to Massachusetts General Laws Chapter 44B, Section 11, (the Community Preservation Act), or any other applicable statute, or otherwise provide a sum of money not to exceed $1,352,000 for the purpose of stabilizing and restoring Larter Family Memorial Field, including but not limited to site work, grading, drainage, field surfacing, and all other costs incidental and related thereto, which is dedicated to active recreational purposes under M.G.L. Chapter 45, Section 3, and to authorize the Select Board to file on behalf of the Town of Dunstable any and all grants deemed necessary under the Urban Self-Help Act (301 CMR 5.00) and the Town of Dunstable be authorized to enter into all agreements and execute any and all instruments as may be necessary on behalf of the town to affect said project, or take any other action relative thereto.

Sponsored by the Select Board and Community Preservation Committee

Motion: I move that the Town take no action on this article.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 10 – Route 113 Complete Streets Redesign One Stop for Growth (Housing Works) Grant Match:

To see if the Town will vote to transfer from available funds including Free Cash (Surplus Revenue) the sum of $28,000 for the purpose of providing the required local matching funds for a One Stop for Growth (Housing Works) Grant in the amount of $475,000, which will support the Complete Streets redesign of Route 113, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town appropriate the sum of $28,000 from Free Cash for the purpose of providing the required local matching funds for a One Stop for Growth (Housing Works) Grant in the amount of $475,000, to support the Complete Streets redesign of Route 113, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 11 – Town Website Update:

To see if the Town will vote to transfer from available funds including Free Cash (Surplus Revenue) the sum of $17,000 for costs associated with updating and redesigning the Town of Dunstable website, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town appropriate the sum of $17,000 from Free Cash for the purpose of updating and redesigning the Town of Dunstable website, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 12 – Primary and General Election for State Senate:

To see if the Town will vote to raise and appropriate, transfer from available funds including Free Cash (Surplus Revenue), or otherwise provide the sum of $5,000 for costs associated with the Primary and General Election to fill the vacant State Senate seat representing the First Middlesex District, including all incidental and related costs, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town vote to amend the FY26 Town budget by increasing the FY2026 Election Expenses line item appropriated at the 2025 Annual Town Meeting by $5,000, which shall be funded by reducing the FY2026 Groton Dunstable Regional School District Operating Expenses line item appropriated at the 2025 Annual Town Meeting by $5,000, for costs associated with the Special Primary and General Elections to fill the vacant State Senate seat representing the First Middlesex District, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

ARTICLE 13 – Emergency Medical Services:

To see if the Town will vote to raise and appropriate, transfer from available funds including Free Cash (Surplus Revenue), or otherwise provide the sum of $25,000 for costs associated with entering into an intermunicipal agreement with the Town of

Tyngsborough for the provision of Emergency Medical Services to the Town of Dunstable, or take any action in relation thereto.

Sponsored by the Select Board and Advisory Board

Motion: I move that the Town vote to amend the FY26 Town budget by increasing the FY2026 Fire Department Expenses line item appropriated at the 2025 Annual Town Meeting by $25,000, which shall be funded by reducing the FY2026 Groton Dunstable Regional School District Operating Expenses line item appropriated at the 2025 Annual Town Meeting by $25,000, for costs associated with entering into an Intermunicipal Agreement with the Town of Tyngsborough for the provision of Emergency Medical Services to the Town of Dunstable, including all incidental and related costs.

Requires a Majority Vote

MOTION PASSED BY MAJORITY AS DECLARED BY THE MODERATOR.

All Business on the Warrant having been acted upon, a motion was made and seconded to dissolve said Town Meeting at 8:29pm.

REPORT OF THE CAPITAL PLANNING COMMITTEE

The Capital Planning Committee continued its work in 2025 to support thoughtful and responsible investment in Dunstable's infrastructure, facilities, vehicles, and assets. The committee coordinated with the Town Administrator and Select Board to review proposals, the overall Capital Improvement Plan, and help guide capital planning efforts in public safety, for historic resources, to enhance municipal operations, and improve services and the quality of life for residents.

Capital Improvement Planning

During the year, the Town advanced the development and implementation of the five-year Capital Improvement Plan. The CIP serves as a planning tool that identifies capital needs across all departments, evaluates and prioritizes projects, and schedules proposed investments based on the Town's financial capacity and long-term goals. The plan reflects both short-term priorities and long-range needs.

The CIP is a living document. Project timing, scopes of work, and available funding mechanisms are reviewed annually and adjusted, as needed, based on changing conditions, grant opportunities, and unanticipated needs and projects.

Major Capital Projects and Accomplishments

In 2025, the Town made progress on capital projects that improved public assets and addressed facility and equipment needs.

Vehicle Purchases and Replacements

The Town purchased a new police cruiser as part of its annual vehicle replacement program. The Town also replaced the Highway Superintendent's truck, an important piece of equipment used for daily operations and snow response.

The Town utilized a regional transportation grant to purchase a plug-in hybrid vehicle for the Patriot Regional Emergency Communications Center.

Facility Improvements
Significant progress continued on the Union Building restoration, a priority project over the last several years managed by the Union Building Rehabilitation Committee. Exterior restoration work is now complete, including wood siding and trim repairs, paint, slate roof repairs, and selective window replacement. Lead and asbestos abatement were completed prior to the school year, ensuring safety and regulatory compliance. Interior architectural design work and re-use planning is now underway, supported by a $50,000 Underutilized Properties Grant and funding from the Groton-Dunstable Regional School District.

The Town advanced facility improvements at Town Hall, and the development of design and construction documents for chimney and roof repairs. The chimney and roof improvements will address prior issues with roof leaks near the Town's main server room.

At the Dunstable Public Library exterior lighting upgrades and exterior building improvements were accomplished. HVAC system improvements are planned for the Special Collections Room as well as the digitization of historic records.

Repairs and improvements were also completed at the Town Common Bandstand, funded through a state budget earmark. Work included the installation of roof caps, LED lighting, trim, lattice replacement, and repainting.

Infrastructure Investments
The Town continued to work closely with the Town of Groton on the PFAS Mitigation Project for the high school and surrounding neighborhood. While Phase 1 construction is largely complete, additional testing identified the expansion of the PFAS plume beyond the original project limits. As a result, planning and design have started to expand the water main and related infrastructure

improvements to provide clean drinking water to additional affected residents.

The Town also completed final LED streetlight conversions, changing out all remaining streetlights to LED.

Grant Funding and Alternative Funding Resources
The Committee would like to acknowledge the hard work and success in securing grant funding to advance important projects that would otherwise be difficult to fund locally. In 2025, the Town secured several significant grant awards including funding for Route 113 Complete Streets re-design, the Town Center Trail Loop, digital equity initiatives, a forestry fire truck, and early-stage intersection re-design and planning at Oak Street and Main Street.

Moving Forward
The Capital Planning Committee will continue to work closely with Town leadership to evaluate capital priorities, assess financial capabilities, and support the pursuit of external funding opportunities. With significant infrastructure needs identified over the next several years, the Committee remains focused on balancing immediate and long-term needs.

The Committee thanks Town staff, department heads, boards and committees for their collaboration. Their efforts ensure Dunstable's capital investments remain strategic, responsible, and aligned with community priorities.

Respectfully Submitted,

Jeff Rosen
Leo Tometich
Dunstable Capital Planning Committee

REPORT OF THE FIRE DEPARTMENT

The Dunstable Fire Department continued its long-standing rich tradition of providing fire protection to the community as well as compassionate quality care in our emergency medical responses. This department is an all-hazards organization that stands ready to respond to any type of emergency from minor service calls to large multi-jurisdictional incidents.

2025 brought similar challenges to years past as well as new ones which we as an organization were able to face head on with the help of our dedicated group of members, mutual aid partners and support from this community. The fire service continues to face recruitment and retention issues. Having no full-time staff, we rely heavily on our on-call members. We are staffed 7 days a week, 365 days a year only during the hours of 8 AM until 4PM. After those hours we rely on call members that respond from home.

This past year we continued to experience an increase in call volume. The department responded to 475 calls at the time of this report in 2025 which was an 11% increase since 2023, the majority being medical aid runs. The members conducted 110 safety inspections and over 800 hours of training both in house and outside of the department.

The town suffered $109,220 in fire damage in 2025. The department also responded to our neighboring communities providing mutual aid, which is an integral part of protecting both our town as well as our neighbors who provide us with aid when needed.

Training continues to be an essential function in maintaining public safety. Over the past year members received training at the state and federal level in advanced incident command systems, fire inspection, chief officer, hazardous materials, vehicle extrication, EMS, active threat, as well as focusing on the challenges presented by lithium-ion battery fires.

As in past years we have also continued to offer public fire prevention education in schools and with our senior citizen population. These interactions with the community are vital to be able to educate our citizens on the dangers of fire and ensure day-to-day safety for residents and visitors.

We continued pursue and were successful in securing grant funding to reduce the burden on the taxpayers in 2025. This past year we were awarded a $300,000 FEMA Assistance to Firefighters Grant for a new brush truck, $12,000 from the state Department of Fire Services for gas detection meters, and $2,700 emergency management grant for an inflatable water/ice rescue boat.

In closing, on behalf of the Men and Women of the Dunstable Fire Department, we would like to express our sincere thanks and appreciation to the Citizens of Dunstable, the Select Board, Town Administrator, Advisory Board, and Capital Planning Committee for your continued support. I would also like to recognize the Dunstable Police Department, Highway as well as our mutual aid partners on your consistent professionalism and teamwork in supporting our mission to provide fire protection and emergency medical services to the town of Dunstable.

Respectfully Submitted,

William R. Farrell
Chief of Department
Dunstable Fire Department

REPORT OF THE PATRIOT REGIONAL EMERGENCY COMMUNICATIONS CENTER

Department: Patriot RECC
Appointing Authority: Board of Selectmen/ Patriot Board of Directors
Appointed Officials and Titles:

Full Time Staff	
David Stairs	Executive Director
Rebecca Borneman	Deputy Director
Julie Matthews	Supervisor
Ivan Quiles	Supervisor
Christoper Cotter	Supervisor
Ashley Wirta	Dispatcher
Brittany Levasseur	Dispatcher
Madison Smith	Dispatcher
Crystal Barrera	Dispatcher
Krystal Stoddard	Dispatcher
Nicholas Gray	Dispatcher
Samuel Welch	Dispatcher
Warren Gibson	Dispatcher
Lydia Gustafson	Dispatcher
Part Time Staff	
Angela Garhart	Dispatcher
Edward Bushnoe	Dispatcher
Jeffery Noble	Dispatcher
Kayla Savage	Dispatcher

Responsibilities/Duties

- Emergency and routine radio dispatching of Ashby, Dunstable, Groton, Pepperell and
- Townsend, EMS, Fire and Police.
- Highway, Water, Sewer, and GELD Departments on a 24 hour per day basis.
- Answering emergency 911 calls, and business calls for all the above departments, except

- for Highway, Water, Sewer and GELD departments, answering those lines after hours.
- Performing Emergency Medical Dispatch services.
- Operation of the NCIC/LEAPS computer; allowing for input and retrieval of driver and
- Criminal history on a nationwide basis.
- Chronological documentation of all incidents and calls.
- Coordination with Civil Defense personnel during times of emergencies/disasters. Using
- the Code Red Notification System when necessary to alert the public.

Major 2025 Activities

- 76,811 Dispatch Calls Created.
- Ivan Quiles and Christopher Cotter promoted to Supervisor.
- Secured $1,306,836.50 in grant funding for operations and equipment.

Goals for 2026

- Continue to improve radio communications in the district through microwave links and
- Radio sites, apply for grants to assist with costs of the RECC and also for equipment.

REPORT OF THE BOARD OF ROAD COMMISSION

The primary duties of the Road Commission is to oversee all the operations of the Highway Department concerning the development, repair, and maintenance of public roads within the town. It is our goal to provide you with the highest quality of service within our resources.

Highway employees are on call 24 hours a day, 365 days a year, to respond to any weather or roadway related emergency that may arise. Thank you to our team David, John, Mark, and Dan for their hard work and dedication!

The Highway Department maintains approximately 43 miles of roadway in Dunstable. Their primary duties during the fall and winter months include prepping the vehicles for winter, repairing potholes, snow, and ice removal on our roadways. Spring and summer include paving, repairing, and maintaining the catch basins, street sweeping in the MS4 areas, detention area maintenance, and daily culvert cleaning due to beaver and debris/brush removal along roadsides. In addition to its primary responsibilities, the Highway Department assists many other Town Departments in various ways.

This year, we resurfaced/paved Depot Street, Highland Street, Hillcrest Street and Woods Court.

In 2025 we permitted 1 Street Opening and 6 Driveway Permits.

Respectfully Submitted,

Mike Martin, Chair
Pete Gove, Commissioner
Mat Morton, Commissioner
Kristina Hooper, Administrator

REPORT OF THE WATER COMMISSION

To the Water Users and Citizens of the Town of Dunstable, this is the 2025 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 Board of Water Commissioners - John O'Brien remains Chairman, Bridgette Pontbriand, Commissioner and David Tully, III, Commissioner.

The Water Board would like to thank Matthew Morton, former Water Commissioner, for his years of volunteer service to the Water Board. The Water Board would also like to welcome Bridgette Pontbriand who joined the Water Board in May, 2025. Bridgette brings with her over 25 years of experience with the Board of Health.

The Water Board was up to date and involved in all areas of the Dunstable Water System through e-mail and monthly meetings.

The new Water Tower that was completed in 2020, continues to operate smoothly and has successfully provided improved service to our water customers. The 100-year-old system was upgraded, modernized and online by November 2020.

The Pepperell Water Department continues as the maintenance group that provides water operator services to the town.

Water Supply Chlorination Project

In response to water quality issues, the MassDEP required the Town to commence full time chlorination. An emergency chlorination system was implemented in late 2024 with a full-time system being installed and implemented by Pepperell Water Department in 2025.

The facility was approved for start-up in November of 2025 by the MassDEP.

PFAS Mitigation Project

In March 2022, routine testing at the Groton-Dunstable Regional High School revealed per- and polyfluoroalkyl substances (PFAS) concentrations of 490 nanograms per liter (ng/L) in the school's on-site well. Subsequent assessments identified elevated PFAS levels in 13 private wells in Dunstable, with concentrations reaching up to 123 ng/L. The contamination was traced back to the use of firefighting foam during a 2003 fire incident at the high school. Given that the Massachusetts Department of Environmental Protection (MassDEP) mandates PFAS levels below these levels in public water supplies, immediate action was necessary.

In response, the Dunstable Board of Water Commissioners collaborated with the Select Board, and officials from Groton and Pepperell to devise a comprehensive regional mitigation strategy. This regional approach aims to provide clean water to the affected areas and enhance the resilience by interconnecting the three Town's water systems. The project is structured in three phases:

Phase 1: Expansion of Groton's water system along Chicopee Row, creating a loop around the high school to North Street. This phase focuses on delivering clean drinking water to the high school and impacted residences. Construction has begun with water service anticipated by the next school year.

Phase 2: Expansion of the Phase 1 area to provide water to further impacted properties within the area around the Groton-Dunstable Regional High School and connecting with the Pepperell water system on Jersey Street in Pepperell.

Phase 3: Establishment of interconnections between the water systems of Groton, Dunstable, and Pepperell. This phase aims to bolster system redundancy and resilience, with construction to take place after permitting and the completion of Phases 1 and 2.

To fund these initiatives, a Drinking Water State Revolving Fund (DWSRF) loan application was submitted in August 2023 by the Town of Groton, securing selection in January 2024. The state loan is anticipated to offer financing at a 0% interest rate. Additionally, a Proposition 2 1/2 debt exclusion was approved through a special election on November 30, 2023, to fund the project.

The Board of Water Commissioners remains committed to ensuring the safety and quality of Dunstable's water supply. Regular updates will be provided to keep the community informed as the PFAS mitigation project progresses.

Cell Tower on Town Water Tank

Locating a cell tower on the Town water tank was an important initiative the Board of Water Commissioners worked on this year. The Town issued a Request for Proposals and received a response to locate telecommunications equipment on the water tank from T-Mobile. For most of the year, the Board has worked with the Select Board and Town Administrator to finalize lease terms. Installing this equipment on the water tank was approved at Special Town Meeting in November 2024. In 2025, T-Mobile worked to file with the Planning Board for a Special Permit under the Town's Commercial Telecommunication Towers bylaw. Permits have been issued and construction has begun to take place in December of 2025.

T-Mobile is currently finishing up a revised set of construction documents based on a recent utility walk they had with town officials (probably 2-3 weeks ago). They are forecasting groundwork to begin in November 2025, which is anticipated to take 4-6 weeks, then antenna installation, which is currently forecasted for March of 2026. It could be earlier than that based on weather.

The contract with T-Mobile was finalized on November 14, 2024. The revenue from the cell tower in addition to the MCO housing project will be used to stabilize rates charged to water customers.

The Dunstable Water Department would like to remind residents who are on Town Water, of our policy on delinquent accounts. The Rules and Regulations state, “Water may be shut off for non-payment 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 8am – 4pm, Friday 9am – 1pm. The Water Board generally meets on the 4th Wednesday of the month. The public is invited. Thank you for your continued support.

Respectfully,

John O’Brien - Chair
Bridgette Pontbriand – Commissioner
David Tully III– Commissioner
Susan Bresnick, Department Assistant

REPORT OF THE DUNSTABLE BOARD OF HEALTH

The Board of Health Members meet in the Town Hall on the first and third Tuesday of the month as needed. Our Administrative Assistant is in the town hall on Tuesdays from 12:00-4:00 each week and available at other times by email. jferrari@dunstable-ma.gov.

Our Agent, Bridgette Braley, who comes to us per a contract with the Nashoba Associated Board of Health reviews onsite wastewater disposal system plans and well water testing results for compliance for proposed and existing lots. She also witnesses testing in the field for those lots and maintains the records. Records of plans are kept at the Nashoba office well as the Town Hall. Ms. Braley is also our Food Service Inspector, Recreational Inspector, and investigates Housing and Nuisances complaints. She can be reached at Nashoba Associated Boards of Health, 30 Central Ave, Ayer, MA 1-800-427-9762 Ext. 303. She is also in the town hall lower level on Tuesday mornings 8:00-10:00 a.m.

The Nashoba Nursing Service serves as the Board of Health Agent providing public health services to the town such as flu clinics and rabies clinics. Their nurses also investigate reported communicable diseases in Town.

Another area of frequent activity relates to the management of the very affordable curbside pickup and disposal of trash and recycling. If you are interested in signing up, please go to www.dunstable-ma.gov and go to online payments and scroll halfway down the page to Board of Health. You may also read additional information on the program by going to www.dunstable-ma.gov and look for departments – Board of Health. We now have over 500 residences' who have joined the program.

Septic system plans and well information is stored in the town hall and can be viewed by request to the Board of Health Administrative Asst.

If you would like to contact the Board of Health, you may by emailing us at health@dunstable-ma.gov or jferrari@dunstable-ma.gov. Our phone number is 978-649-4514 Ext. 229. Office hours are Tuesdays 12:00-4:00 p.m.

Board of Health,

Maria Amodei, Chair	Anita Moeller, Board Member
Robert Parkin, Board Member	Joan Ferrari, Administrative Assistant

NASHOBA ASSOCIATED BOARDS OF HEALTH

Nashoba Associated Boards of Health continues to serve the Dunstable Board of Health in meeting the challenges of environmental and public health needs in your community.

In 2025, the Nashoba Associated Boards of Health (NABH) continued to advance regional public health through the ongoing support of two key grants: the Public Health Excellence (PHE) Grant and the Contact Tracing and Case Investigation (CT/CI) Grant.

The PHE Grant has enabled the onboarding of staff over time, including two Health Agents, an Education/Communication Specialist, and part- time staff to help with food inspections and manage the grant; the CT/CI Grant has further supported NABH by funding a full-time Public Health Nurse. Staff provided by these grants have enhanced NABH's ability to provide inspections, community outreach, and health education, fostering a more robust and adaptable public health infrastructure across participating municipalities.

In response to the closure of the Nashoba Valley Health Center and the Massachusetts Department of Public Health's new public health services delivery model, Foundational Public Health Service (FPHS), the Association contracted for a Community Health Needs Assessment (CHNA) to better understand the needs of our community; the contractor delivered their report at the end of December. The work was made possible by the CT/CI Grant.

Together, these grants have strengthened NABH's ability to meet evolving community needs, improving disease surveillance, emergency preparedness, and equitable access to high-quality public health services. Through a collaborative and resource-sharing approach, NABH has built a resilient and modern public health system that continues to effectively serve all member communities.

Environmental Health Department

The Nashoba Sanitarian serving your community is always available at our Ayer office and has regular hours in the Town Hall to serve your residents and work with your Town Hall staff.

Food Service Licensing and Inspections

11

This office licenses, inspects, responds to complaints and conducts follow-up on concerns in licensed operations. Our staff review plans for new/renovated facilities to ensure they are constructed in accordance with the Food Code.

Recreational Permitting and Inspections

5

This office licenses, inspects and responds to complaints regarding recreational camps for children, bathing beaches and public and semi-public pools. We sample bathing beaches weekly, providing the results to community partners to ensure swimming only occurs at the public and semi-public beaches which meet State regulations.

Housing & Nuisance Investigation

6

This office inspects dwelling units for compliance with the State Sanitary Code upon complaints, and prior to occupancy. We issue orders to affect corrective actions, reinspect, and initiate legal action if necessary. Similarly, complaints from residents concerning unsanitary conditions, environmental concerns and/or pollution are investigated and actions taken as required.

Title 5 related work – On-site Sewage Disposal

We received 10 applications for soil testing (testing necessary for the design of a sewage disposal system) and witnessed 81 tests performed (perc tests and soil evaluation holes). We have received 28

applications for sewage disposal systems and reviewed 29 plans for new and replacement systems.

Our office has prepared 22 sewage disposal system permits for the Board's review and approval: 15 for new construction and 7 for the replacement of failed systems. We conducted 37 inspections during the construction of sewage disposal systems.

We provide consultation to your residents on matters relating to sewage disposal systems (operations, inspection and expansion (including the proposed accessory dwelling units (ADU)). As part of this work, we reviewed 28 Title 5 inspection reports.

Private Wells

We reviewed water quality and quantity reports and interpreted the results for your residents. As water quality awareness has increased, we have assisted communities with systematic water testing programs (generally upon property transfer); providing consultation and direction on how to comply with local requirements.

Private wells are regulated by local regulation, and we issued 8 permits for new and replacement private water supply wells.

Rabies Clinics

The number of residents attending our community clinics has dropped. Understanding the importance of service, we have offered regional clinics to ensure convenient access to a clinic.

Community Health Nursing

Nashoba's Community Health Nursing program provides an essential public health service to its member communities guided by the American Nurses Association (ANA) Standards of Public Nursing Practice. Our nursing team underwent significant changes this year, a retirement and staff moving to new positions. As of the end of 2025 the nursing team has been rebuilt, and we are working quickly to restore services while remaining adaptable to changes requested by our member communities and to meet the obligations outlined in the

FPHS. Town Nurse Hours were “on pause” July through December 2025 while we re-built our public health nursing team. During this time, the core, State-mandated communicable disease case investigation and reporting continued.

The Nashoba nursing team reviewed, investigated and reported on all mandated communicable and infectious diseases (including respiratory diseases) while working closely with the Massachusetts Department of Public Health’s (MDPH) epidemiology team. Though this daily reporting and investigation work is not always visible, it is vital to protect the public from the spread of disease and includes:

- Working with MDPH and local Boards of Health to identify and manage clusters of disease/exposures in the district.
- Working with school nurses and childcare providers in the district to provide information, offer advice and support.
- In conjunction with our Health Agents, we work with individuals in challenging living conditions (unsanitary, hoarded) to facilitate services to mitigate situations which would allow an individual to remain in their home.
- We work with Councils on Aging, community outreach workers and other staff in town to help residents find services they need.

<u>Communicable Disease Number of Cases investigated:</u>

Campylobacteriosis: 1

Human Granulocytic Anaplasmosis: 2

Influenza: 43

Novel Coronavirus (SARS, MERS, etc): 13

Shigellosis: 1

The Nashoba nursing staff provided monitoring and guidance to travelers and residents testing positive for TB infection (not contagious) throughout the district this calendar year and have also been managing 2 active TB cases in the District during 2025. The

towns in the Nashoba District fall into a **LOW RISK TB** category (as defined by MDPH).

In addition to the mandated disease surveillance and reporting, our staff serves as a resource to the community, addressing questions and concerns from the public on a variety of health and safety issues (immunizations, head lice, chronic disease management, safe drug/sharps disposal etc.) in a variety of ways including:

• Monthly town nurse hours were offered from January through June 2025 and were "paused" July through December while we rebuilt our Public Health Nursing team. Nashoba nursing staff conducted town nurse hour events this year, including 6 in Dunstable. Town nurse hours include an opportunity for blood pressure checks, diet/nutrition information and teaching, medication review, and assistance with identifying and coordinating community resources and referral as needed.

• In 2025 we partnered with local pharmacies to offer our seasonal vaccine clinics, expanding vaccine availability with COVID and RSV vaccines in addition to influenza and preserving local public health funding and capacity. In collaboration with these pharmacies, we conducted 11 vaccine clinics throughout the district vaccinating 1019 attendees and providing 1,498 vaccines.

• The nurses are available to make home visits to make general assessments, assist with coordinating care and services, provide support/teaching and make referrals to other local community resources.

• Nashoba has offered community outreach and educational programs covering topics such as disease prevention, chronic disease management, emergency preparedness, mental health awareness, and overall wellness. We continued to offer grief support group availability.

• Nashoba staff attend and regularly participate in collaborative meetings, trainings, and conferences to keep current with the latest developments in local public health.

• Nashoba staff facilitated several meetings with key stakeholder groups to promote partnership, encourage strong regional communication, and foster working relationships. This has helped to identify common goals and guide future public health initiatives and outreach.

Community Health- Communications and Public Health Education Summary, 2025

The Public Health Educator/Communications Specialist (PHE/CS) role has continued to evolve since its inception in Sept 2021 to best support the needs of the district. In the past year, the PHE/CS has been communicating timely and relevant public health information to towns and stakeholders and providing educational opportunities across the district with a social determinants of health (SDOH) lens. This work has included:

- Providing community educational opportunities to residents both independently and collaboratively with the PH nursing team based on community need- Harm reduction, emergency preparedness, positive aging, etc.

- Serving as project lead for a community health assessment from June to December, integrating contractor management, stakeholder engagement, communications, marketing, and logistical planning

- Partnering with CHNA9 and THFCM to launch a local Nashoba Health Equity Micro-Coalition supported by the NABH Shared Services Coordinator

- Maintaining up-to-date distribution lists, communicating within the district via channels such as quarterly newsletters, regular email updates, etc. pertaining to public health news, information, and events such as vaccine and rabies clinics. Continuing to explore and evaluate communication methods to reach as many community members as possible.

- Maintaining social media presence to reach more people in district with current, relevant, and seasonal public health information. Serving as a resource for community members with public health related questions across a broad range of topics

- Overseeing and administering a grant and donation-funded community grief support program

- Offering and instructing adult mental health first aid certification courses for municipal staff, community volunteers, and other groups serving NABH region residents

- Providing education and advocacy related to harm reduction, treatment and de-stigmatization of substance use disorder

- Serving on the Governor's Nashoba Valley Health Planning Working Group to identify data and community-driven local priorities for closing critical healthcare gaps

- Organizing technical assistance and resource-sharing meetings for municipalities related to opioid abatement settlement funds, with a fully executed IMA between 7 towns realized in 2025

- Collaborating with the new Shared Services Coordinator to maximize resources and identify opportunities for capacity building

- Building and maintaining relationships with stakeholders through meetings and attending community events to represent NABH

- Serving as the primary administrator for NABH's annual vaccine clinics in our first year partnering with a pharmacy

- Attending trainings with an emphasis on health equity and public health service regionalization.

- HE/CS has utilized an SDOH lens to identify health inequities that most impact the NABH region to focus efforts and collaborate with community partners to lessen these gaps.

- Developing educational and communications materials for district and individual towns by request including print, electronic, presentation, and TV/news media materials. Publishing the first NABH regional Annual Report document

- Maintaining and improving upon NABH website to keep info relevant and accessible
- Co-organizing events to facilitate the exchange of information such as a springtime Social Services Networking Fair

REPORT OF THE CEMETERY COMMISSION

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 and meet as needed; an appointed superintendent handles interments and maintenance, including four outlying cemeteries now closed to burials from the general public.

In 2025 there were 18 interments, including 9 current and 5 former Town residents.

The Department purchased its' first cemetery truck, a 2017 GMC Canyon 4WD pickup truck. Money from the Andrew P. Butterfield Trust fund covered the entire cost. At the Central Cemetery, the water line suffered a major leak which was very difficult to locate and resulted in the water being shut off for much of the watering season. A section of new line will be required.

Once again, the Cemetery Commission thanks other town boards and individuals for their help and cooperation: the Highway Department for timely and careful snowplowing and sanding. the Police Department for help with traffic control during large funerals and monitoring of all cemeteries to prevent vandalism; and individuals who volunteer their time to help maintain the beauty of the cemeteries.

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, the Town hall, and the Town website. 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. A schedule of fees is also available online.

Respectfully submitted,

Dunstable Cemetery Commission
Susan Psaledakis, Chairwoman
Susan Tully, Secretary
Catherine Olney, Member

REPORT OF THE CONSERVATION COMMISSION

The Dunstable Conservation Commission meets on the second and fourth Monday of each month, starting at 6:30pm in the Town Hall lower-level Grange Room. Meetings are open to the public. Please check the town website for meeting agenda information: www.dunstable-ma.gov

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 responsibilities 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 2025:

Abbreviated Notice of Resource Area Delineation (ANRAD) hearings/continuations	0
Orders of Resource Area Delineation Issued	0
Notices of Intent hearings/continuations	24
Orders of Conditions Issued	8
Requests for Determination	0
Certificates of Compliance	2
Building Permits	13
Occupancy Permits	0
Site Visits	21
Demolition Permits	0
Enforcement Orders/Violations	3
Wetland Bylaw hearings	0

The Conservation Commission acknowledges the 24 years of service as a Commissioner of Juan Amodei with admiration and appreciation. His dedication and contributions to the Town have been immeasurable.

Alan Starbird was the Commission's representative on the Community Preservation Committee.

The Administrator and Chairman attended the Massachusetts Association of Conservation Commissioner's March conference.

In May of 2025, the Commission completed the purchase of the Kennedy Conservation Restriction; 29.8-acres, lying between High Street and Salmon Brook. It includes approximately 500 feet of frontage on Salmon Brook, and 280 feet on High Street. Voted at Town Meeting, the Town was reimbursed for the purchase by a state LAND grant of $406,615, with an additional $306,000 of Community Preservation Act funds.

In June of 2025 the Flat Rock Trail Race to benefit the Humane Society of Greater Nashua occurred at the Flat Rock Conservation Area and portions of the Dunstable Rural Land Trust property nearby.

In October of 2025 the Commission completed the acquisition of the 1.3-acre Goldthwaite property along lower Massapoag Pond through the generosity of an anonymous donation. The parcel abuts the existing Parkhurst Street Conservation Area.

The Commission conducted timber harvesting at the Spaulding Proctor Conservation Area and Farnsworth Wildlife Refuge.

The Conservation Commission is working with the Open Space and Recreation Plan (OSRP) committee and Northern Middlesex Council of Governments (NMCOG) to update Dunstable's OSRP. The existing 2018 plan edition received approvals for a 3-year extension from the state. The Executive Office of Energy and Environmental Affairs updated the OSRP workbook requirements in early 2025. The Action Plan will now describe the next ten years of open space and recreation goals and objectives for Dunstable. The primary conservation goals of the plan are to manage and expand the Town's open space and recreation infrastructure; improve accessibility across select sites; support farmland preservation and sustainable local food systems; strengthen communication, outreach and wayfinding; build capacity and coordination for stewardship; advance climate resilience and improved ecological function through nature-based solutions and

targeted land acquisition. Once approved by the state, members will refer to the document when applying for grants.

For information about the Conservation Commission, see the Town website at https://www.dunstable-ma.gov.

Useful Information:

Dogs must be kept always leashed on Conservation Commission properties.

One sometimes hears that Dunstable is "closed to hunting". This is not the case. Bow hunting and fishing are permitted unless the property is posted. Dunstable does however have a "discharge of firearms" bylaw. One must have the written permission from the landowner to discharge a firearm. As a matter of practice, the Conservation Commission does not grant such permission for land they control. State properties (Massachusetts Division of Fisheries & Wildlife) are governed by separate rules; please check their website at http://www.mass.gov/dfwele/dfw/

Questions sometimes arise regarding 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…". Motorized vehicles are not allowed on Conservation Commission or Town Forest properties.

Respectfully,

Alan Chaney – Chairman
Leah Basbanes – Vice Chair
Alan E. Chase
Marijan Andacic

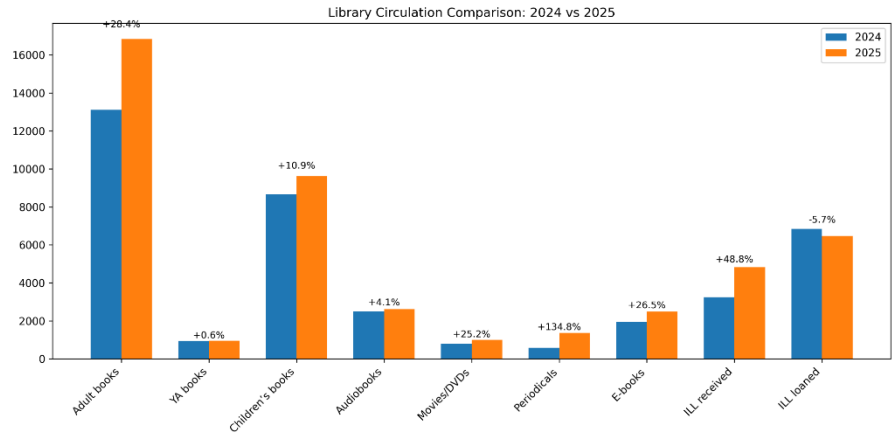
Kate DeLoureiro
Alan Starbird
Bridgette Pontbriand
Carol A. Rock - Administrative Coordinator

REPORT OF THE DUNSTABLE FREE PUBLIC LIBRARY

The Dunstable Free Public Library (DPL) had another successful year serving the Dunstable community.

DPL provided the following circulation transactions in 2025:

- Adult books- **16,836**
- Young Adult (YA) books- **952**
- Children's books- **9,618**
- Periodicals/magazines- **1,364**
- Audio books- **2,621**
- Movies/DVDs- **1,002**
- E-books- **2,481**
- Interlibrary books received- **4,832***
- Interlibrary books provided to other libraries- **6,467***



* As a state certified library we are awarded the opportunity to circulate from all other libraries in the state of Massachusetts. A waiver was approved for the Massachusetts FY2025 Municipal Appropriation Requirement (MAR), ensuring the library's certification and full access to state benefits and services. The FY2026 MAR has also been approved.

An additional library benefit is our free or reduced rate museum and park passes. More than **50** families took advantage of this great offer.

Thanks to Karen Debreceni, our Children's Librarian and Program Coordinator, **5,942** people participated in the following programs:

- Total Live Programs: **279**
    - Number of Participants: **2734**
- Self-directed Activities: **96**
    - Number of Participants: **2920**
- Summer Reading Program Participants: **288**

The library hosted its first *Seed Library*, distributing more than **500** seed packets to the community. This initiative was made possible through the generous sponsorship of Judith Taylor, Pinetree Garden Seeds, and Victory Seed Company.

DPL Community Outreach continues to prosper through such activities as:

- Distributing over **500** free books at the Summer Concerts**
- Awarding over **196** prizes to **all** children and young adults participating in the Summer Reading Program and opportunities for adults to also win items**
- Providing Maple Village Preschool monthly books, newsletters
- Attending Library Card distribution days at Greater Lowell Technical High School
- Creating Pop-up library at Summer Concerts
- Coordinating with Swallow Union Elementary School, Dunstable Police Department, and our Children's Librarian, for **37** first grade children to receive a tour of the library and their first library card
- Delivering books and materials to homes

**Distribution of free books and prizes for our very popular and successful Summer Reading Program are made possible solely through donations from Dunstable residents, Max's Country Golf, and a generous monetary donation from Jenepher Spencer, Coldwell Banker Realty.

Through the generosity of a patron, we received an extensive craft collection that now supports a wide range of in-library and take-home projects for teens and adults. Ongoing community contributions also helped us provide essential supplies to the local food bank (PACH) and supported meaningful service initiatives led by young adults.

Local herbalist Denyne Sanville generously donated her time and expertise to offer multiple adult programs focused on using herbs to support health and wellness.

It's important to recognize the invaluable work done by DPL's staff: Karen Debreceni, Suzanne Wall, Lisa Pettee, Kristine D'Amour, Griffin Woytaszek, and Madison Naughton. Their steady, thoughtful service reflects a strong commitment to our community.

We also appreciate our dedicated volunteers who assist with programs, projects, and shelving. A special thank you to Ryan Schembechler for bringing extra energy to our Fridays.

The Library Board of Trustees, Amy Watson (Chair), Robyn DeAngelis, and Jayne Barnes, are a constant source of advocacy and guidance. With the support of the Community Preservation Committee, Economic Development Committee, Historical Commission, and Historical Society, the Board of Trustees secured CPA Historic Resources funding for two projects: $58,750 for Library HVAC Improvements and $41,000 for the Digitization of Historic Records. An initial assessment has been completed by the Boston Public Library to help determine next steps for the digitization project.

Lastly, we extend our sincere thanks to our patrons for their continued support and engagement throughout the year.

Respectfully submitted,

Maureen Strauss, Library Director

REPORT OF THE PLANNING BOARD

To the Citizens of the Town of Dunstable, this is the 2025 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 press "9" or dial extension 230.

The Planning Board meets at 6:30pm on the 1st and 3rd Mondays of each month, or as required. The public is welcome at these meetings. Please go onto the town website for agenda information (www.dunstable-ma.gov). There are five board members; three are required to conduct regular business.

In 2025, a special permit was approved for T-Mobile to install commercial telecommunication antennas and related equipment to the Town water tank.

Alan Chaney is the Planning Board representative on the Community Preservation Committee.

Jim Wilkie is the Planning Board representative on the Northern Middlesex Council of Governments.

The Planning Board notes the following activities during 2025:

Approval Not Required (ANR) Plans	3
Building Permits Signed	13
Definitive Subdivision Plans	0
Fee Schedule Hearing	0
Land Disturbance Permits	2
Special Permits:	
Backland Lot	1
Cellular Tower	1
Scenic Road/Stone Wall Permits	2
Zoning Hearings/Public Info Sessions	0

Respectfully Submitted,

Joe Vlcek, Chair
Alan Chaney, Vice Chair
Jim Wilkie, Clerk
Jeffrey Pallis, Member at Large
Joan Simmons, Member at Large
Carol A. Rock, Administrative Coordinator

REPORT OF THE COMMUNITY PRESERVATION COMMITTEE

The Community Preservation Committee (CPC) is a nine-member board appointed by the Select Board with six members designated as representatives for one year from other boards and three members-at-large appointed for three-year terms.

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, Open Space/Recreation, or Administrative.

All CPA funding requests considered at Town Meeting must be accompanied by a recommendation of the Community Preservation Committee. Town Meeting has authority to approve, deny, or reduce these requests but cannot alone increase CPA funding requests.

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 44.9% was received in November 2025 for a total of $153,091. This program continues to grow in popularity every year. This year 201 communities, or 57% of the state's municipalities, now take part. Thanks to the CPA, towns across the Commonwealth are able to fund important community projects they could otherwise not afford.

The following requests were submitted and approved for funding at the 2025 Annual and Special Town Meetings:

- $3,500 from the CPA Open Space/Recreation Reserve for the treatment of new invasive species in Lake Massapoag. Costs will be shared with the Town of Tyngsborough as well as the Lake Massapoag Rod and Gun Club (LMRGC). Funding requested by the LMRGC.
- $20,000 from the CPA Undesignated Reserve previously approved as matching funds for a Mass Trails Grant that was not

approved by the State. Change of use for a feasibility study and preliminary outreach for trails in Dunstable's Historic Center. Funding requested by the Town Administrator.

- $4,935 from the CPA Undesignated Reserve for additional funding needed to clean up the stump dump at Larter Field in order to complete the construction of the new tennis courts. Funding requested by Parks and Recreation.
- $10,000 from the Open Space/Recreation Reserve to revise and update the Open Space and Recreation Plan. Funding requested by the Conservation Commission and Parks and Recreation.
- $25,000 from the CPA Undesignated Reserve to repair a large hole in the top of the raceway of the Woodward's Mill Dam. Funding requested by the Town Administrator.
- $11,200 from the CPA Undesignated Reserve to improve the drainage around the new tennis courts at Larter Field. Funding requested by Parks and Recreation.
- $80,000 from the CPA Undesignated Reserve for a full assessment of the fields and parking lot at Larter Field due to sinkholes and depressions. Funding requested by Parks and Recreation.
- $40,000 from the CPA Undesignated Reserve to develop a Master Plan for Larter Field for a long term vision and strategy to correct areas of safety concern and establish a clear, unified vision for the park's future. Funding requested by Parks and Recreation.
- $35,000 from the CPA Historical Reserve to replace two 20 year old HVAC units in the Town Hall that are failing. Funding requested by the Town Administrator.
- $25,000 additional funding from the CPA Historical Reserve to replace the Town Hall chimney and surrounding slate roof shingles. Funding requested by the Town Administrator.
- $58,750 from the CPA Historical Reserve to replace the climate control system for the Dunstable Public Library's Special Collections Room. Funding requested by the DPL.
- $41,000 from the CPA Historical Reserve to digitize and preserve access to Dunstable Public Library's Special Collections. Funding requested by the DPL.
- $36,800 from the CPA Conservation and Recreation Reserve for the rehabilitation of the Babe Ruth Baseball Field behind Swallow Union Elementary. Funding requested by Groton Dunstable Youth Baseball and the Groton Dunstable Regional School District.

- $131,370 from the CPA Undesignated Reserve to install a shade structure in the playground behind the Swallow Union Elementary to promote outdoor learning while protecting students and teachers from sun exposure and extreme heat. Funding requested by Swallow Union Elementary and the Groton Dunstable Regional School District.

Administrative Funds may be used 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.

Respectfully submitted,

Joan Simmons, Member at Large, Chair
Catherine Irzyk, Member at Large, Secretary
Jean Haight, Member at Large
Carol Bacon, Historic Commission
Alan Chaney, Planning Board
Leah Basbanes, Select Board
Jon Hughes, Affordable Housing Committee
Tiffany Naughton, Parks Commission
Alan Starbird, Conservation Commission

REPORT OF THE INSPECTORS

Permit Type: BUILDING RESIDENTIAL **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-4RB	16 48 0	01/13/2025	MEUSE PAUL + BEVERLY	22	FRENCH CT	93,000.00	947.00	Full interior renovation, replacement of windows, replacement of siding, replacement of roofing, remove and replace roof framing at three season porch, modification to front roofline and removal of skylights
25-2RB	15 26 0	01/13/2025	BRIDGE WILLIAM M, TRUSTEE	441	HIGH ST	65,000.00	667.00	replace roofing, siding, remodeling kitchen, installing interior stairs, and replacing garage doors.
25-1RB	17 26 0	01/13/2025	HOWE, CARA	31	HILLCREST ST	8,700.00	62.00	Installation of wood burning insert with full stainless steel liner and hearth extension
25-3RB	13 52 0	01/13/2025	YEZZI REALTY TRUST	145	OFF POND ST	2,711.00	57.00	Weatherization work in basement and crawlspace
25-5RB	3 4 3	01/21/2025	CORPORON LAURA L	425	RIVER ST	2,976.81	57.00	REMOVE/REPLACE 1 EXISTING EXTERIOR DOOR. NO STRUCTURAL WORK BEING DONE.
25-6RB	16 62 5	01/21/2025	THIBEAU RICHARD J	90	FOREST ST	18,803.00	207.00	INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 22 9.02KW NO BATTERY NO STURCTURAL
25-7RB	18 56 0	01/27/2025	MAJKUT KEITH, TRUSTEE	161	WESTFORD ST	60,000.00	617.00	Remodel Bathroom per plans and specifications included.
25-8RB	9 1	01/28/2025	Lisa Towle	540	Groton St	50,000.00	1,702.00	Per discussion at town hall, this application is for a foundation permit only, full building permit will follow.We want to get the foundation going while the details in the building plan are finalized.
25-10RB	18 56 0	02/03/2025	MAJKUT KEITH, TRUSTEE	161	WESTFORD ST	60,000.00	617.00	Remodel Bathroom per Plans & Specification included
25-9RB	16 62 5	02/03/2025	THIBEAU RICHARD J	90	FOREST ST	13,940.00	102.00	Strip and reroof
25-13RB	17 103 0	02/10/2025	ATABAY, EFE	95	HIGHLAND ST	200,000.00	2,017.00	Remodel 1st floor. Remodel master bathroom. Construct shed.
25-11RB	20 28 0	02/10/2025	MONK LEONARD	95	HARDY ST	4,000.00	67.00	Residential weatherization/air sealing. No structural changes. (427.27
25-12RB	17 130 0	02/10/2025	DUNSTABLE TOWN OF	511	MAIN ST	30,000.00	317.00	Replace carpet, plaster repairs/ paint, possible replacement of insulation in clerks office on main level and building department lower level. Floorplans with scope of work attached
25-14RB	4 1 0	02/12/2025	REDDIN KENNETH	290	KEMP ST	7,200.00	97.00	WEATHER STRIP DOORS, AIR SEAL ATTIC/ BASEMENT, VENTS-3 ROOF/6 SOFFIT/4 1 PROPA VENTS. BLOWN CELLULOSE, WALLS R-13/ATTIC AREAS R-60, OR CAPACTIY
25-16RB	17 76 0	02/17/2025	DUNSTABLE TOWN OF	23	PLEASANT ST	44,235.00	37.00	Police Station Windows and Doors Repairs and Replacement.
25-17RB	17 16 5	02/20/2025	MCCUSKER JAMES M TRUSTEE	71	WESTFORD ST	4,520.00	67.00	install 5 windows for replacement. no structural changes.
25-18RB	23 13 0	02/20/2025	HUGHES, JONATHAN M	1	TRASK WY	2,500.00	66.00	10 x 12 shed (Frame prebuilt, owner to do finishing work)
25-19RB	17 93 0	02/24/2025	WATSON, ROBERT	601	MAIN ST	5,594.00	62.00	Barry John Chimney Services, Inc. to remove existing wood stove black steel chimney stove pipe to be replaced with new top plate, connector, rain cap, and upgraded high grade stainless steel liner in chimney. They will also install a Vermont Castings Aspen C3 wood stove and connect wood stove to flue liner with black stove pipe.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-20RB	9 45 0	03/03/2025	LADDAGA, BARBARA REGINA	629	GROTON ST	19,372.00	217.00	24 ROOF MOUNTED SOLAR PANELS 9.6kW NO ESS NO STRUCTURAL - EXISTING SOLAR SYSTEM AND BACK-UP GENERATOR INSTALLED
25-21RB	7 35 0	03/10/2025	PARKIN ROBERT + ANNE E TRUSTEE	701	PLEASANT ST	9,000.00	102.00	Strip and re roof pool house CertainTeed Integrity Roofing system
25-23RB	16 23 0	03/17/2025	GRAY GERALD + JACQUELINE	117	HIGH ST	17,365.00	197.00	Interior demo of water impacted materials
25-22RB	11 39B 0	03/17/2025	DUMONT DIANE	975	MAIN ST	4,000.00	67.00	Residential weatherization/air sealing. No structural changes. (Site ID 47984)
25-25RB	17 100 0	03/24/2025	MULLAVEY MICHAEL	78	HIGHLAND ST	8,975.00	102.00	strip and roof partial 15 sq
25-26RB	15 11 0	03/24/2025	ACQUAVIVA DONNA	448	HIGH ST	10,936.00	127.00	ROOFTOP SOLAR - 12 PANELS 4.920KWDC NO ESS NO STRUCTURAL REQUIRED
25-24RB	22 8B 0	03/24/2025	KOESTER KRYSTAL A	340	FOREST ST	9,000.00	175.80	2 tier deck off of 24 foot round pool 26x14 feet with gate (approx 364sq ft)
25-27RB	13 69A 0	03/31/2025	FOTINO RICHARD P JR	355	POND ST	10,259.00	75.00	Detached Shed, 10x14. Behind and to the side of the dwelling atleast 20' from side lot line.
25-28RB	17 107 0	04/05/2025	SOBEL, MICHAEL D	573	MAIN ST	6,235.55	87.00	Weatherization. Air sealing, 13inch Open Blown Cellulose to attic floor. Rim joist 6 inch fiberglass batting
25-31RB	23 33A 0	04/07/2025	RICHARDSON STEPHEN S	535	FOREST ST	18,725.00	102.00	remove and replace roof at main house only
25-32RB	12 62 0	04/07/2025	FLYNN BRIAN J & MICHELLE M TR	250	PLEASANT ST	11,500.00	102.00	Strip and Re-Roof Existing Structure. Haul away shingles in dump truck.
25-29RB	12 36 0	04/07/2025	GUZIEJKA MITCHELL S	253	PLEASANT ST	8,000.00	97.00	Bathroom and Kitchen Remodel
25-30RB	6 18 0	04/07/2025	WARD JOHN M	87	FLETCHER ST	7,000.00	87.00	Residential weatherization/air sealing. No structural changes. (57042).
25-33RB	6 19 0	04/07/2025	TULLY KENNETH A	116	FLETCHER ST	42,500.00	447.00	Installation and interconnection of (36) Q Cell 435W solar panels on rooftop. Enphase Energy microinverters. No structural reinforcing needed.
25-36RB	8 42 0	04/14/2025	JOHNSON SANDRA L	333	GROTON ST	5,000.00	147.00	15x20 deck with steps, all PT lumber, 2x10 joist, built to all current code requirements
25-35RB	22 40 1	04/14/2025	ARCHER RAY	152	LOWELL ST	55,000.00	567.00	Construction of a Farmer's Porch measuring approximately 8'x42'
25-34RB	23 33B 0	04/14/2025	L`ITALIEN KENNETH A	539	FOREST ST	7,640.00	98.40	12x16 Motorcycle Shed
25-37RB	2 1 0	04/17/2025	PATENAUDE RONALD + ANN	158	RIVER ST	42,000.00	437.00	Kitchen remodel and structural work
25-38RB	11 87 1	04/23/2025	FREY JAMES E	737	MAIN ST	48,094.00	507.00	Roof top installation of 38 solar panels, and 38 micro inverters with an ESS system inside right wall of garage with bollards
25-39RB	13 90 0	04/23/2025	M + J NOMINEE TRUST	51	HALL ST	10,000.00	102.00	Strip and re roof
25-43RB	12 109A 0	04/28/2025	LARIVIERE DAVID AND LISA TRUST	19	OAK ST	22,000.00	687.00	garage addition
25-40RB	21 4 0	04/28/2025	MSTA BROTHERS LLC	104	MAIN ST	7,000.00	138.00	14X20 SHED
25-41RB	8 98 0	04/28/2025	ERZ, RALF	125	ADAMS ST	20,848.00	102.00	strip and reroof
25-42RB	13 5 0	04/28/2025	COX JOSEPH	56	HALL ST	2,600.00	57.00	Insulation
25-44RB	4 8 0	05/05/2025	KETELHOHN ROBERT	15	BRITTANY LN	24,075.00	98.40	Demo of existing 12x12 decking and rails extend 2x10 frame to 16 x 12. New beams with 6x6 standoff. Additional Bigfoot
25-45RB	9 32 0	05/05/2025	DESALVO, MICHAEL T	660	GROTON ST	35,000.00	367.00	Remove and replace front windows and door. Install steel beam to engineers specifications. Re configure staircase to basement and 2nd floor. Update electrical and insluation to code.
25-46RB	10 36 0	05/05/2025	UNION PARK INVESTMENTS LLC	37	CENTURY WY	4,459.50	67.00	insulating and air sealing attic, adding cellulose to bring R value to R49. insulating basement rim joists with fiberglass R19
25-47RB	17 16 7	05/12/2025	FERRIS LINDA TRUSTEE	61	WESTFORD ST	20,000.00	84.00	Installation of a 10 ft by 16 ft storage shed in backyard build on gravel base. Shed will be used for personal storage. No electrical or plumbing. Shed will be compliant with all set backs.
25-48RB	17 100 0	05/12/2025	MULLAVEY MICHAEL	78	HIGHLAND ST	33,596.00	357.00	Installation of (19) 440w roof top solar modules and associated electrical work.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-53RB	7 35 0	05/19/2025	PARKIN ROBERT + ANNE E TRUSTEE	701	PLEASANT ST	27,530.00	297.00	Installation and interconnection of (20) LG 405W solar panels on rooftop. Enphase Energy microinverters. No structural reinforcing required.
25-52RB	16 31 0	05/19/2025	PSALEDAKIS WILLIAM & SUSAN	190	HIGH ST	42,412.50	447.00	13.05kW DC roof-mounted solar array; (30) modules, grid-tied (No ESS)
25-49RB	1 9B 0	05/19/2025	MILLETT MARK W	580	HOLLIS ST	39,800.00	135.75	Removal and disposal of existing 12' x 14' PT Deck and construction of new 15' x 16' PT/Azek deck with RDI railing system, new concrete footings and new concrete stair pad.
25-50RB	7 47 0	05/19/2025	MUNROE SANDRA L	605	PLEASANT ST	2,270.00	57.00	Remove and replace 1 picture window. Remove all debris.
25-51RB	16 7 0	05/19/2025	SHORTA YUASA	53	FOREST ST	186,612.36	1,887.00	Remove and install 43 windows and 2 patio doors-like sizes. No structural changes
25-55RB	23 5 0	05/22/2025	KRAWCZYK JOANNE M	394	FOREST ST	11,388.00	102.00	strip and reroof
25-54RB	8 31B 0	05/22/2025	ROSSETTI AUDREY L	423	GROTON ST	15,488.00	102.00	strip and reroof
25-56RB	11 10 0	05/22/2025	DUNN ERIN L MURPHY	43	OAK ST	2,000.00	62.00	This is a permit application for a previously installed woodstove that needs to be inspected.
25-57RB	18 47 25	05/27/2025	CHADZYNSKI PAWEL Z	61	PARKHURST RD	15,000.00	102.00	strip and reroof 30 sq roof 6 ft ice/water remove trash
25-58RB	10 24 2	06/01/2025	MCPARTLAND, BRIAN P	30	SKY TOP LN	18,334.00	207.00	ROOFTOP SOLAR 23 PANELS 9.43 KWDC NO ESS NO STRUCTURAL
25-60RB	16 53 0	06/02/2025	SODA WILLIAM R	103	THORNDIKE ST	9,512.00	117.00	REMOVE & REPLACE 1 PATIO DOORS; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES
25-59RB	8 96 0	06/02/2025	WETMORE PATRICK J	128	ADAMS ST	4,947.28	67.00	BLOWN IN CELLULOSE TO THE ATTIC FLOOR AND AIR SEALING PER THE MASS SAVE PROGRAM.
25-61RB	10 35 0	06/02/2025	MEDLEY TREVOR A	55	CENTURY WY	1.00	120.00	adding a shed, it is a gift from a friend, we will be moving it from Chelmsford to Dunstable, cost to move it $3,500.00
25-62RB	16 23 0	06/02/2025	GRAY GERALD + JACQUELINE	117	HIGH ST	9,084.98	102.00	Removal and replacement of water damage materials following pipe leak in basement. Materials to include drywall, ceiling, carpet and sections of drywall & wood coverings.
25-63RB	7 1 0	06/02/2025	GOSS GLORIA E AND WESLEY D TR	460	PLEASANT ST	10,000.00	147.00	adding deck with ramp on back side of house
25-64RB	18 2 5	06/05/2025	GATEWAY HOMES LLC	178	WESTFORD ST	320,000.00	1,132.00	New build
25-65RB	13 82 0	06/08/2025	QUIRBACH, BRIAN	119	HALL ST	5,000.00	67.00	Residential weatherization/air sealing. No structural changes. (1423880883).
25-66RB	17 35 0	06/17/2025	DUNSTABLE TOWN OF	522	MAIN ST	200,000.00	2,017.00	exterior restoration project including, but not limited to, select wood trim replacement, paint removal, new paint, select wood siding replacement, limited window removal, limited window replacement, select slate replacement
25-68RB	16 30 0	06/22/2025	ROTH NIKOLE M	176	HIGH ST	10,700.00	66.00	Remove existing deck and install new deck same foot print 10x12
25-67RB	8 42A 0	06/22/2025	DUTTON BRIAN	345	GROTON ST	24,925.00	92.00	Above Ground Swimming Pool 20X33
25-69RB	18 4 0	06/23/2025	CHANEY ALAN E	240	WESTFORD ST	7,800.00	97.00	Air seal and insulate the attic to R-49
25-70RB	9 26 0	06/28/2025	ROBINSON GALE S, TRUSTEE	590	GROTON ST	16,994.00	187.00	Remove current tub and surround back to studs, insulate where needed. Install new shower base with wall surround, plumber to pull their own permit.
25-73RB	17 73 0	06/30/2025	THOMPSON MICHAEL L	31	PLEASANT ST	552,700.00	2,882.00	Rebuild house after fire
25-71RB	13 22 3	06/30/2025	WHITE WILLIAM F JR	51	LAKE ST	4,300.00	67.00	Replace front porch railings
25-72RB	8 64 0	06/30/2025	MURCH MARK T	6	KIMBERLY LN	5,000.00	67.00	Insulation work as part of the MASS Save program.
25-74RB	12 45 0	07/06/2025	GILL RANDY JAMES	135	PLEASANT ST	11,000.00	92.00	15x30 above ground pool
25-75RB	9 32 0	07/09/2025	DESALVO, MICHAEL T	660	GROTON ST	5,000.00	115.50	Construct 10'x 23' shed / chicken coop, with 23' x 15' 6" shed roof for chicken run
25-76RB	12 82 2	07/14/2025	TIBBETTS JAMES E	9	UPTON ST	1,000.00	62.00	Installing Pellet Stove - 1 in fireplace and one through the wall
25-77RB	12 57 0	07/14/2025	PHAM VINH N	77	GROTON ST	6,300.00	87.00	First floor half bath, expanding to install a fiberglass shower - part of interior wall will be impacted.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-78RB	12 20 0	07/14/2025	GEROW RONALD + KATHRYN	13	BROOK ST	29,894.00	317.00	Install new door with proper flashing, sealant, and insulation where needed Dispose of old door. Replace existing exterior wall siding with new siding.Includes all necessary moisture barrier, flashing and sealants.Quantity-(11.75) Replace existing exterior wall siding with new siding, Includes all necessary moisture barrier, flashing and sealant.
25-79RB	12 41 0	07/21/2025	215 PLEASANT LLC	215	PLEASANT ST	7,000.00	87.00	for 209 pleasant street - 14 x 20 shed
25-81RB	12 43 0	07/28/2025	NOLAN JORDAN	167	PLEASANT ST	17,850.00	66.00	Full Master Bathroom Remodel
25-80RB	15 14 0	07/28/2025	DENHAM DONNA M TRUSTEE	490	HIGH ST	5,247.61	77.00	Weatherization, Insulation, Air Sealing
25-82RB	12 87 0	08/03/2025	FRYE ROBERT J	411	PLEASANT ST	5,000.00	67.00	Residential weatherization/air sealing. No structural changes. (1175134871).
25-83RB	22 39 0	08/03/2025	GOUVEIA ALVARO	148	LOWELL ST	25,000.00	271.20	2 cars garage
25-84RB	17 93 0	08/04/2025	WATSON, ROBERT	601	MAIN ST	9,988.00	102.00	strip and reroof
25-85RB	16 21 0	08/04/2025	GUARALDI RICHARD G TRUSTEE	141	HIGH ST	37,670.00	397.00	Remove subfloor in existing living room, Re insulate floor, replace existing baseboard heat and minisplit.
25-86RB	12 55 0	08/09/2025	COSTA BRIAN	58	GROTON ST	80,630.00	827.00	strip and reside 33 square vinyl siding for replacement. no structural changes.
25-88RB	12 4 0	08/11/2025	SWEET FAMILY TRUST	7	SWEETS POND RD	3,000.00	57.00	Residential weatherization/air sealing. No structural changes. (16497963).
25-87RB	17 93 0	08/11/2025	WATSON, ROBERT	601	MAIN ST	44,160.00	467.00	Installation of 30 Photovoltaic Modules on Existing rooftop
25-89RB	2 6 11	08/11/2025	PINCOTT,MICHAEL	75	CHAPMAN STREET	9,930.00	117.00	install 1 window and 1 sliding door for replacement. no structural changes. sliding door is tempered.
25-91RB	17 53 2	08/14/2025	SIMMONS DAVID F	100	SIMMONS ST	60,000.00	617.00	Install 6 antennas and 6 RRHs atop existing water tank along with 3 hybrid cables inside tank, 1 backup generator, and associated ground equipment in a fenced compound beside the existing fenced compound.
25-90RB	18 4 0	08/14/2025	CHANEY ALAN E	240	WESTFORD ST	28,500.00	307.00	Gut and remodel master bathroom. update plumbing and electrical to code. new shower inset and walls, insulation, plaster, trim and flooring. Change window to Anderson 400 series double hung with tempered safety glass
25-92RB	21 21 1	08/18/2025	SUNAK, SUSHMA	8	MAPLE STREET	8,900.00	92.00	INSTALL AN ABOVE GROUND ALUMINUM POOL, 16X32 SWIM AREA, 20X42 WITH DECK DIMENSIONS
25-93RB	16 1 0	08/21/2025	MCGOVERN GEORGE	125	FOREST ST	5,000.00	94.80	Replace existing deck beam, Add hangers were required, replace railing post and re secure railing
25-94RB	2 11 0	08/25/2025	GUILD ARTHUR + RUTH	165	RIVER ST	402,000.00	4,037.00	Gut Renovation of existing kitchen, 2 existing bathrooms. Replacement of insulation and sheetrock/ plaster and trim throughout the house. Update electric wiring and lighting, paint interior, install new replacement style windows
25-95RB	10 34 0	09/02/2025	ST GERMAIN MARK D	63	CENTURY WY	4,300.00	67.00	Air sealing and insulating attic floor with cellulose and kneewall with polyiso
25-96RB	20 2 0	09/05/2025	PINARD JOHN P	76	HARDY ST	26,371.00	102.00	strip one layer asphalt shingles replace 34 sq asphalt shingles
25-97RB	12 78 0	09/08/2025	GIROUARD INVESTMENT TRUST	39	CROSS ST	22,550.00	247.00	Tub to shower conversion in 2nd floor bathroom
25-98RB	15 29 0	09/08/2025	MELLO, BENJAMIN	405	HIGH ST	11,250.00	56.10	Demo existing deck and rebuild exactly as-is.
25-99RB	9 2 0	09/08/2025	SILVA ROBERT M	562	GROTON ST	39,770.00	417.00	Roof Mounted PV Solar Installation - 8.200kW - 20 PV Solar Panels - 200A - No Battery/ESS
25-100RB	12 110 1	09/11/2025	MOURANT JEAN-MARC	39	DEPOT ST	37,982.00	397.00	Install Solar array and connect with existing utility. Type: Rooftop; Qty. Panels: 25; Total kW DC: 11.25.
25-102RB	18 47 25	09/15/2025	CHADZYNSKI PAWEL Z	61	PARKHURST RD	35,990.00	377.00	30 roof mounted panels, split between 24 on main home roof and 6 modules on the roof face to the left. This would meet 3ft+ setback from each side of roof face as well as 18in from ridge.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-101RB	20 2 0	09/15/2025	PINARD JOHN P	76	HARDY ST	3,090.57	67.00	INSULATION AND WEATHERIZATION
25-104RB	14 52 4	09/22/2025	MCNABB, PATRICIA A	32	BEAR HILL RD	44,800.00	465.00	Basement conversion including electrical, heating and plumbing.
25-107RB	1 18 11	09/22/2025	GERRISH JASON A TRUSTEE	631	HOLLIS ST	31,000.00	327.00	Installation of 21 roof mounted solar panels, No battery
25-103RB	18 49 0	09/22/2025	MURRAY RICHARD G	131	POND ST	18,000.00	197.00	Strip existing roofing materials, and replace with new roofing materials
25-105RB	1 18 11	09/22/2025	GERRISH JASON A TRUSTEE	631	HOLLIS ST	16,500.00	102.00	Strip and re roof
25-106RB	18 2 0	09/22/2025	SHOENBERGER, JOHN	160	WESTFORD ST	30,306.00	327.00	REMOVE & REPLACE 5 WINDOWS; 1 ENTRY DOOR: LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES
25-108RB	12 6 0	09/25/2025	LYNCH MICHAEL R	714	MAIN ST	64,000.00	152.00	install an 18x36 inground pool
25-109RB	16 36A 0	09/25/2025	KENNEDY STEPHEN A	288	HIGH ST	127,900.00	379.20	Rebuilding 3 bay garage
25-110RB	9 33 0	09/29/2025	CARNEVALE KAREN E	670	GROTON ST	400.00	66.00	Repair of rainwater damage to 10' X 12' one-story utility room attached to rear of house. Repairs to include framing, sheathing, insulation, drywall, and roofing as needed.
25-111RB	10 19 0	09/29/2025	YOUNG DANIEL	94	CENTURY WY	57,900.00	597.00	Replacing siding with vinyl
25-112RB	9 2 0	09/29/2025	SILVA ROBERT M	562	GROTON ST	42,134.40	447.00	Roof-mounted solar PV installation 7.92 KW DC 18 modules
25-113RB	2 7 0	10/05/2025	KEN TULLY HOMES	315	RIVER ST	15,000.00	98.40	Storage Shed - Reeds Ferry Shed Co
25-114RB	17 16 5	10/05/2025	MCCUSKER JAMES M TRUSTEE	71	WESTFORD ST	6,340.00	87.00	install 7 replacement windows. no structural changes. Garage
25-118RB	22 47 0	10/06/2025	MATTHEWS, THOMAS L TRUSTEE	250	LOWELL ST	2,967.00	45.00	Insulate attic per mass save standards
25-117RB	2 4	10/06/2025	PREMIER PROPERTY GROUP, LLC	16	UNKETY BROOK WAY	321,000.00	1,932.10	Construct new 4 bedroom single family home with 3 car garage
25-115RB	17 33 0	10/06/2025	DUNSTABLE TOWN OF	510	MAIN ST	27,513.00	297.00	This project is for the Town of Dunstable. Project includes repairs. Electrician will pull their permit for electrical scope. Install cedar hip caps Lattice replacement with mesh screening Painting and staining Installing anti-slip stair tape Plans attached to permit
25-116RB	9 2 0	10/06/2025	SILVA ROBERT M	562	GROTON ST	62,619.00	647.00	ROOFTOP SOLAR ; 21 PANELS ; 8.61 KWDC ; 1 FRANKLIN ESS 15 KWH 10 KW INVERTER OUTPUT ; NO STRUCTURAL
25-120RB	14 48 3	10/15/2025	Mederios, Kevin	274	HALL ST	6,709.69	87.00	Residential weatherization and air sealing with the Mass Save Program. No structural changes.
25-119RB	11 60 0	10/15/2025	CUSTODIO ERIN M	44	SWALLOW LN	23,570.00	102.00	Rip and reroof entire dwelling with 30+ year shingles
25-122RB	1 9C 0	10/20/2025	JOHN D MURPHY, TRUSTEE	590	HOLLIS ST	112,500.00	1,147.00	ROOFTOP SOLAR 42 PANELS 17.01 KWDC 15KW ENERGY STORAGE SYSTEM TO BE INSTALLED NO STRUCTURAL
25-121RB	18 50 0	10/20/2025	KRAWCZYK SHARON	129	POND ST	37,460.00	397.00	install 15 replacement windows. no structural changes. bathroom windows are tempered glass.
25-123RB	13 75H 0	10/20/2025	PERRIER, EMMANUELLE	340	GROTON ST	15,803.37	102.00	Remove the old roof and install the new ones
25-124RB	17 128A 0	10/23/2025	ERNICK DAVID MARK TRUSTEE	35	HIGH ST	13,620.93	157.00	insulating and air sealing attic, adding cellulose to bring R value to R49. insulating attic kneewall with 2" polyiso board with foil face
25-125RB	17 16 0	10/23/2025	DINICOLA TIMOTHY PETER	99	WESTFORD ST	37,000.00	387.00	kitchen alterations
25-126RB	16 56 0	10/26/2025	DUMONT THOMAS F	20	FOREST ST	49,470.00	102.00	Rip and reroof entire dwelling with standing seam metal
25-127RB	23 16 0	10/26/2025	FINN CHERYL A	504	FOREST ST	3,833.39	84.00	Add 10 x 16 foot deck attached to back of house.
25-130RB	11 18 0	11/03/2025	BULGER JASON	114	OAK ST	295,100.00	2,977.00	Remodel of first floor areas. Two small entry additions. Front covered porch. Finish existing basement area.
25-128RB	16 38 0	11/03/2025	JAROSH, MICHAEL S	4	THORNDIKE ST	5,812.63	77.00	Air sealing, venting, damming, thermal polyiso & open blow cell in attic floors, dense pack cell in attic slopes, door kit & weatherstripping install

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-129RB	10 24 8	11/03/2025	SHEN NING	90	SKY TOP LN	49,499.00	517.00	REMOVE AND REPLACE 43 WINDOWS AND 1 PATIO DOOR LIKE SIZES AND NO STRUCTURAL CHANGES.
25-131RB	7 10 0	11/05/2025	ODONNELL BRIAN	616	PLEASANT ST	18,750.00	207.00	Tub to tub conversion in 2nd floor bathroom
25-132RB	7 19 0	11/09/2025	DALIDA PAUL A & DIANNA L TRUS	690	PLEASANT ST	29,578.00	317.00	Install 23 replacement windows, no structural changes.
25-133RB	18 55 0	11/10/2025	FAN LUSHENG	167	WESTFORD ST	8,995.00	102.00	Strip and reroof
25-134RB	8 82 0	11/10/2025	PISCHETOLA, JOSEPH S	15	JAMIE RD	14,000.00	87.60	Installation of a 14x12 Reeds Ferry Shed.
25-136RB	3 4 6	11/16/2025	GREENWOOD DONALD O	439	RIVER ST	2,000.00	175.80	Add on to the existing garage a 14'x26' bay.
25-135RB	23 19 0	11/16/2025	SEARS JACOB W	28	VALLEY ST	59,516.00	617.00	Installation of roof mounted solar pv - 48 panels - 19.44kW system size. No ESS/No Structural
25-139RB	2 4	11/17/2025	PREMIER PROPERTY GROUP, LLC	19	UNKETY BROOK WAY	320,000.00	1,962.00	Construct 3,000+/- sqft single family home with 4 bedrooms and 2 car garage.
25-137RB	9 2 0	11/17/2025	SILVA ROBERT M	562	GROTON ST	11,000.00	102.00	strip and re-roof 22SQ
25-138RB	17 39 0	11/17/2025	30 PLEASANT STREET LLC	36	PLEASANT ST	3,062.85	67.00	FOAMBOARD AND FIBERGLASS IN THE KNEEWALLS AND RIM JOIST AND AIR SEALING PER THE MASS SAVE PROGRAM
25-140RB	9 32 0	11/17/2025	DESALVO, MICHAEL T	660	GROTON ST	9,000.00	107.00	Re locate 1/2 bath on first floor
25-141RB	8 61 0	11/24/2025	STELTER, DAVID	41	ADAMS ST	10,511.00	66.00	10x12 shed
25-142RB	16 62 6	11/24/2025	BUSHNELL ROBERT D & JANICE	86	FOREST ST	9,995.00	102.00	Strip and reroof
25-143RB	12 6 0	12/01/2025	LYNCH MICHAEL R	714	MAIN ST	5,000.00	67.00	368 SF Horse Run-In (extension of existing barn)
25-146RB	13 93 0	12/08/2025	HAMOND JENNIFER M	204	GROTON ST	9,000.00	107.00	Residential weatherization/air sealing. No structural changes. (1733211819)
25-145RB	1 19 0	12/08/2025	KOTAU YAUHENI	571	HOLLIS ST	14,000.00	157.00	Replacing framing members damaged by fire, installing four skylights and a gable window, spray foam insulation in roofing system and gable walls
25-144RB	16 40 0	12/08/2025	FAHEY LAURIE A TRUSTEE	68	THORNDIKE ST	10,000.00	62.00	install 2 woodstoves and chimney liners one is free standing stove the other fireplace insert
25-149RB	8 20 1	12/15/2025	AYER PAULA M	148	ADAMS ST	10,000.00	76.80	New deck 12x12
25-147RB	17 16 0	12/15/2025	DINICOLA TIMOTHY PETER	99	WESTFORD ST	12,945.44	147.00	Install 3 new windows and 1 door in existing R.O.'s. No structural changes involved. Job includes new exterior and interior trim.
25-148RB	12 26 0	12/15/2025	SWEET DAVID G JR	10	SWEETS POND RD	10,000.00	102.00	To strip the roof of the back of the house and garage, back aprons will be stripped off and roofed in. Flat roof will be stripped and a rubber roof will be installed. The house will be covered by tarp for protection during job. Clean up and removal of all job related debris.
25-150RB	8 20 1	12/22/2025	AYER PAULA M	148	ADAMS ST	50,000.00	98.40	attached 12x16 sunroom and 12x6 deck off sunroom

Permit Type: ELECTRICAL **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-1E	18 19 0	01/13/2025	BIBERMAN, ALEKSANDR	245	WESTFORD ST	2,500.00	77.00	electrical wiring for 26kW generator on right side
25-4E	13 8 0	01/21/2025	LOCKE BRIAN	76	HALL ST	500.00	77.00	installation of a 2-ton cooling system
25-2E	16 62 5	01/21/2025	THIBEAU RICHARD J	90	FOREST ST	18,803.00	152.00	installation of rooftop photovoltaic solar system # of panels 22 9.02kw no battery
25-5E	4 1 0	01/27/2025	REDDIN KENNETH	290	KEMP ST	1,200.00	162.00	Replace bathroom fan with panasonic bath fan and air cycler smart switch for weatherization wrok.
25-6E	11 37C 0	02/01/2025	LAWRENCE PRISCILLA A	1024	MAIN ST	500.00	77.00	Install electric heater in knee wall to prevent pipes from freezing
25-9E	8 82 0	02/03/2025	PISCHETOLA, JOSEPH S	15	JAMIE RD	450.00	77.00	wiring a single zone mini split system
25-7E	13 52 0	02/03/2025	YEZZI REALTY TRUST	145	OFF POND ST	1,250.00	162.00	Replace bathroom fan with panasonic bath fan and air cycler smart switch for weatherization work.
25-8E	12 73 0	02/03/2025	SHANNON JOANNE M & JOSEPH E TR	85	CROSS ST	2,100.00	77.00	electrical wiring for 26kW on back
25-10E	16 48 0	02/10/2025	MEUSE PAUL + BEVERLY	22	FRENCH CT	15,000.00	297.00	Require of everything except for service and garage.
25-11E	2 6 7	02/13/2025	STEWART TIMOTHY	46	CHAPMAN STREET	1,600.00	137.00	Replace furnace and heat pump
25-12E	11 61 0	02/20/2025	BAGNI JOHN A	54	SWALLOW LN	0.00	102.00	wire outlets and lights
25-13E	13 8 0	02/24/2025	LOCKE BRIAN	76	HALL ST	2,000.00	77.00	200 AMP UPGRADE WITH NO CHANGE TO METER LOCATION
25-14E	9 45 0	03/03/2025	LADDAGA, BARBARA REGINA	629	GROTON ST	14,916.44	152.00	24 ROOF MOUNTED SOLAR PANELS 9.6kW NO ESS NO STRUCTURAL - EXISTING SOLAR SYSTEM AND BACK-UP GENERATOR
25-15E	18 56 0	03/13/2025	MAJKUT KEITH, TRUSTEE	161	WESTFORD ST	1,000.00	77.00	Bath remodel
25-16E	15 11 0	03/24/2025	ACQUAVIVA DONNA	448	HIGH ST	8,421.00	152.00	ROOFTOP SOLAR- 12 PANELS 4.920KWDC NO ESS
25-17E	6 19 0	04/07/2025	TULLY KENNETH A	116	FLETCHER ST	2,500.00	152.00	installation and interconnection of (36) Q Cell 435W solar panels on rooftop. Enphase Energy microinverters
25-18E	7 35 0	04/07/2025	PARKIN ROBERT + ANNE E TRUSTEE	701	PLEASANT ST	2,500.00	152.00	Installation and interconnection of (20) LG 405W solar panels on rooftop. Enphase Energy microinverters.
25-19E	17 103 0	04/11/2025	ATABAY, EFE	95	HIGHLAND ST	10,500.00	162.00	Remodel of the Kitchen, Laundry room, two bathrooms. 100 amp sub panel. Run conduit to new shed, for future wiring.
25-20E	12 36 0	04/14/2025	GUZIEJKA MITCHELL S	253	PLEASANT ST	1,600.00	162.00	Full bath and hallway remodel
25-21E	11 87 1	04/19/2025	FREY JAMES E	737	MAIN ST	9,619.00	152.00	roof top installation 0f 38 solar panels, 38 micro inverters, and an ESS system inside Garage on right w bollards
25-22E	23 10 0	04/28/2025	EVERETT, AMANDA L	446	FOREST ST	3,500.00	77.00	Replace electrical panel, Install sub-panel and install Gen Interlock.
25-23E	23 16 0	04/28/2025	FINN CHERYL A	504	FOREST ST	12,000.00	77.00	New 200A panel. New feeder and 100 A sub panel in garage. New bedroom dedicated circuit. New 60A sub panel
25-24E	22 40 0	05/04/2025	NEVERO STEPHEN F	164	LOWELL ST	2,000.00	137.00	Replace two furnaces and two heat pumps
25-25E	11 49	05/04/2025	Davis, Archer H Jr.	75	Mill Street	2,000.00	67.00	Security system
25-26E	13 27 0	05/04/2025	CULLIP JERMIE	10	LAKE CR	8,750.00	152.00	PV Roof solar array with 16 panels
25-27E	13 15 0	05/05/2025	GONZALEZ VELASCO ENRIQUE	104	HALL ST	15,000.00	77.00	installation of 3 ton heat pump
25-28E	17 100 0	05/12/2025	MULLAVEY MICHAEL	78	HIGHLAND ST	26,877.00	152.00	Installation of (19) 440w roof top solar modules and associated electrical work.
25-29E	23 41 0	05/15/2025	MCNAMARA LORA JO LANG	431	FOREST ST	3,401.25	77.00	Install hardwired level 2 EV charger (11.52KW)

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-31E	16 31 0	05/19/2025	PSALEDAKIS WILLIAM & SUSAN	190	HIGH ST	10,000.00	152.00	13.05kW DC roof-mounted solar array; (30) modules, grid-tied (No ESS)
25-30E	10 24 2	05/19/2025	MCPARTLAND, BRIAN P	30	SKY TOP LN	14,118.00	152.00	ROOFTOP SOLAR 23 PANELS 9.43 KWDC NO ESS
25-32E	9 32 0	06/04/2025	DESALVO, MICHAEL T	660	GROTON ST	2,400.00	162.00	Rewiring of Living Room and Entrance
25-33E	22 40 1	06/10/2025	ARCHER RAY	152	LOWELL ST	1,500.00	162.00	Porch lights and fans
25-34E	2 1 0	06/11/2025	PATENAUDE RONALD + ANN	158	RIVER ST	7,500.00	162.00	Wire kitchen, replace existing 20 circuit 100 amp sub panel with 30 circuit 100 amp sub panel
25-35E	16 8 0	06/11/2025	BELLEY DAVID B	47	FOREST ST	2,500.00	162.00	Install hot tub wiring and load shedder for Gen
25-36E	13 59 0	06/12/2025	DILLON SCOTT	175	OFF POND ST	10,000.00	162.00	Rewire entire home with new service
25-37E	10 50 0	06/22/2025	KIHIKO, JANE RUGURU	1085	MAIN ST	1,000.00	77.00	Replace existing damaged 200 amp meter with new 200 amp meter , install ground rods , label meter socket
25-38E	18 47 19	06/22/2025	FREITER GREGORY D	27	PARKHURST RD	300.00	77.00	wiring a new ac attic system
25-40E	12 69 0	06/23/2025	MARIANO PAUL + KATHLEEN	330	PLEASANT ST	1,800.00	77.00	emergency repair, replacing service drop including new meter. customer getting 240 VAC on one leg from street.
25-39E	1 18 7	06/23/2025	PETERSON PAUL W	23	ROBBINS FARM RD	2,470.00	122.00	50amp EV Charger install
25-41E	18 45 0	06/30/2025	JEANNE M CALDERAN - TRUSTEE	187	POND ST	1,700.00	77.00	WIRING HEAT PUMP SYSTEM
25-42E	8 66 0	07/09/2025	CALLAHAN JOHN M	16	KIMBERLY LN	1,000.00	77.00	WIRING A 3 TON CONDENSER & COIL
25-43E	11 39B 0	07/14/2025	DUMONT DIANE	975	MAIN ST	500.00	152.00	remove existing solar panels and reinstall after third party completes roof work
25-44E	10 42 0	07/20/2025	ALTER ROBERT J	1107	MAIN ST	450.00	77.00	wiring an air handler/AC swap out
25-45E	11 25 0	07/20/2025	CAIRES JOSEPH + MARIE	14	FLETCHER ST	1,000.00	77.00	Installing ductless HVAC system.
25-46E	17 130 0	07/20/2025	DUNSTABLE TOWN OF	511	MAIN ST	1,500.00	10.00	wiring of a 4 ton condenser
25-47E	8 42A 0	07/21/2025	DUTTON BRIAN	345	GROTON ST	3,800.00	87.00	wire pool pump , salt system , 1 pool light l.v. / bond pool / water , add 30 amp sub panel pool equipment area
25-49E	14 31 1	07/23/2025	MCGONIGLE DANIEL	33	MASSAPOAG WY	3,500.00	122.00	Install 5 outlets, 6 LED Fixtures, 3 keyless, 5 switches and 4 exterior fixtures.
25-48E	12 122 0	07/23/2025	DUARTE, RAFAEL	15	DOGWOOD LN	2,500.00	77.00	Replace main electrical panel.
25-50E	3 1 3	07/30/2025	BELANGER TIMOTHY P	432	RIVER ST	600.00	77.00	wiring a single zome mini split system
25-51E	13 61 0	08/03/2025	STRAM DONNA M	181	OFF POND ST	4,101.25	77.00	INSTALLATION OF SINGLE-ZONE MINI-SPLIT DUCTLESS SYSTEM
25-52E	17 110 0	08/04/2025	ST JEAN DANIEL M	553	MAIN ST	7,500.00	162.00	Rewiring remodeled kitchen, master bedroom and bathroom
25-53E	17 93 0	08/11/2025	WATSON, ROBERT	601	MAIN ST	13,248.00	152.00	Installation of 30 Photovoltaic Modules on Existing Roof Structure
25-54E	18 53 0	08/11/2025	DINNEEN JENNIFER A	175	WESTFORD ST	5,000.00	87.00	Install new service to swimming pool bond existing swimming pool and wire electric heat pump
25-55E	6 9	08/14/2025	Steven Tully	215	Fletcher St.	15,000.00	162.00	3 bed rm 2.5 bath, 2 car garage, single fam. dwelling
25-56E	12 109A 0	08/14/2025	LARIVIERE DAVID AND LISA TRUST	19	OAK ST	10.00	162.00	200 amp under ground service. rough wire and finish garage
25-57E	16 21 0	08/21/2025	GUARALDI RICHARD G TRUSTEE	141	HIGH ST	1,500.00	77.00	Installation of 2 floor outlets in living room and relocation of HVAC wiring
25-58E	13 5 0	08/25/2025	COX JOSEPH	56	HALL ST	2,100.00	77.00	Wiring from panel to condenser; to hybrid tank and subpanel upgrade
25-59E	13 47 10	09/02/2025	BROWN JEFFREY D	99	PARKHURST RD	1,600.00	77.00	Replace heat pump and air handler
25-60E	12 57 0	09/02/2025	PHAM VINH N	77	GROTON ST	800.00	162.00	Wire fan & light in bathroom controlled by 2 switches
25-64E	12 43 0	09/08/2025	NOLAN JORDAN	167	PLEASANT ST	1,150.00	162.00	replace vanity light ,2 gfis new exhust fan
25-61E	18 47 25	09/08/2025	CHADZYNSKI PAWEL Z	61	PARKHURST RD	35,990.00	152.00	30 module solar install. microinverters. external conduit run to main electrical panel. 13.05 kw system
25-63E	13 78 0	09/08/2025	BUREAU, CATHY J	33	SCHOOL ST	7,500.00	152.00	13.92 kW PV Roof solar array consisting of Hyundai 435W Solar Panels 32
25-62E	9 2 0	09/08/2025	SILVA ROBERT M	562	GROTON ST	31,816.00	152.00	Roof Mounted PV Solar Installation - 8.200kW - 20 PV Solar Panels - 200A - No Battery/ESS
25-65E	21 21 1	09/11/2025	SUNAK, SUSHMA	8	MAPLE STREET	5,500.00	87.00	Run new circuit for pool pump and pool heater. Wire and ground/bond
25-66E	9 32 0	09/11/2025	DESALVO, MICHAEL T	660	GROTON ST	2,000.00	162.00	Wiring of chicken coop

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-67E	16 23 0	09/15/2025	GRAY GERALD + JACQUELINE	117	HIGH ST	2,000.00	162.00	Replacing outlets and breaker in basement and reinstalling light trim kit, reinstalling 2 electric heaters.
25-76E	15 13 0	09/22/2025	MELANCON RAYMOND + AGNES	470	HIGH ST	500.00	77.00	Riser fell need to be reattached
25-75E	9 1 0	09/22/2025	TOWLE RICHARD	542	GROTON ST	25,000.00	367.00	New construction single family home 2500 sq ft - 200 amp underground service
25-74E	13 58 0	09/22/2025	HOOK JAMES E	167	OFF POND ST	2,000.00	77.00	Replace heat pump and air handler
25-73E	1 18 11	09/22/2025	GERRISH JASON A TRUSTEE	631	HOLLIS ST	15,000.00	152.00	Installation of 21 roof mounted solar panels, No battery
25-68E	17 73 0	09/22/2025	THOMPSON MICHAEL L	31	PLEASANT ST	18,750.00	162.00	new construction, single fam. dwelling, 4 bed, 2.5 bath, 2 car garage/ barn
25-69E	12 20 0	09/22/2025	GEROW RONALD + KATHRYN	13	BROOK ST	350.00	77.00	Float Meter for Siding Replacement
25-70E	10 4 0	09/22/2025	CHANEY, LAUREN MANN	1058	MAIN ST	4,500.00	77.00	Electrical service upgrade from 100A 240V 1PH to 200A 240V 1PH
25-71E	18 4 0	09/22/2025	CHANEY ALAN E	240	WESTFORD ST	3,800.00	162.00	Master bathroom remodel
25-72E	14 28 0	09/22/2025	ESTRIGHT ANGIE M	16	MASSAPOAG WY	600.00	77.00	electical for new mini split x 1
25-78E	10 38 0	09/25/2025	FERNANDEZ JORGE A	23	CENTURY WY	975.00	122.00	EV charger installation
25-77E	17 115 0	09/25/2025	FISETTE RICHARD R	40	HIGH ST	1,500.00	77.00	replacing gas boiler
25-79E	12 110 1	09/29/2025	MOURANT JEAN-MARC	39	DEPOT ST	25,068.12	152.00	Install Solar array and connect with existing utility.
25-82E	20 2 0	09/29/2025	PINARD JOHN P	76	HARDY ST	600.00	77.00	heat pump wiring
25-80E	8 10 0	09/29/2025	EKENGREN, DONALD + ULLA-BRITT	532	GROTON ST	1,800.00	77.00	wire3 ton heat pump
25-81E	9 2 0	09/29/2025	SILVA ROBERT M	562	GROTON ST	5,000.00	152.00	Roof-mounted solar PV installation 7.92 KW DC 18 modules
25-83E	9 2 0	10/06/2025	SILVA ROBERT M	562	GROTON ST	48,217.00	152.00	ROOFTOP SOLAR ; 21 PANELS ; 8.61 KWDC ; 1 FRANKLIN ESS 15 KWH 10 KW INVERTER OUTPUT, NO STRUCTURAL
25-84E	13 52 0	10/15/2025	YEZZI REALTY TRUST	145	OFF POND ST	1,500.00	77.00	Wire a replacement Heat pump and install 1 electric baseboard heat
25-85E	1 19 0	10/16/2025	KOTAU YAUHENI	571	HOLLIS ST	500.00	77.00	Repair to damage from electrical fire
25-86E	17 33 0	10/18/2025	DUNSTABLE TOWN OF	510	MAIN ST	1,500.00	77.00	Repalce existing recessed lights with new LED
25-87E	1 9C 0	10/20/2025	JOHN D MURPHY, TRUSTEE	590	HOLLIS ST	86,625.00	152.00	ROOFTOP SOLAR 42 PANELS 17.01 KWDC 15KW ENERGY STORAGE SYSTEM TO BE INSTALLED
25-89E	2 11 0	10/23/2025	GUILD ARTHUR + RUTH	165	RIVER ST	24,000.00	77.00	Kitchen/bath/basement renovation
25-88E	10 38 0	10/23/2025	FERNANDEZ JORGE A	23	CENTURY WY	1,600.00	112.00	In stalling an ev charger in home
25-90E	12 6 0	10/26/2025	LYNCH MICHAEL R	714	MAIN ST	900.00	87.00	WIRING FOR INGROUND POOL INSTALLATION
25-91E	23 23 0	10/27/2025	MOUSSEAU, JONATHAN J	67	VALLEY ST	2,000.00	77.00	Emergency exterior service replacement.
25-93E	16 36A 0	10/27/2025	KENNEDY STEPHEN A	288	HIGH ST	7,500.00	122.00	Wiring of new garage with 100 amp underground service to feed garage from existing home
25-92E	16 36A 0	10/27/2025	KENNEDY STEPHEN A	288	HIGH ST	4,500.00	77.00	200 amp service change
25-94E	7 10 0	10/30/2025	ODONNELL BRIAN	616	PLEASANT ST	2,500.00	77.00	In 1st floor bathroom install bath vent fan combo & duct work to exhuast outside
25-95E	14 31 1	11/02/2025	MCGONIGLE DANIEL	33	MASSAPOAG WY	12,000.00	77.00	Furnish and install 22 K Generac with transfer
25-96E	12 26 0	11/02/2025	SWEET DAVID G JR	10	SWEETS POND RD	499.00	152.00	Temporarily remove and reinstall existing solar panels for roof work. No changes to existing system.
25-97E	13 2 1	11/09/2025	MURPHY PATRICK	74	GROTON ST	1,200.00	77.00	WIRING A 4TON CONDENSER
25-98E	23 19 0	11/16/2025	SEARS JACOB W	28	VALLEY ST	47,612.80	152.00	Installation of roof mounted solar pv - 48 panels - 19.44kW system size. No ESS
25-99E	23 10 0	11/16/2025	EVERETT, AMANDA L	446	FOREST ST	1,200.00	77.00	wire 5 ton heat pump
25-100E	22 40 1	11/17/2025	ARCHER RAY	152	LOWELL ST	1,500.00	77.00	Replace meter socket on stantion next to transformer failed due to rodent entering and corrosion.
25-101E	9 32 0	11/17/2025	DESALVO, MICHAEL T	660	GROTON ST	1,500.00	162.00	Installation of new 1/2 bathroom on first floor
25-102E	17 80 0	11/21/2025	GLINKA, CHARLOTTE E, TRUSTEE	546	MAIN ST	6,264.00	77.00	reconnect power to replacement gas fired boiler
25-103E	2 4	11/21/2025	PREMIER PROPERTY GROUP, LLC	19	UNKETY BROOK WAY	500.00	77.00	underground temp service
25-104E	22 8 0	12/01/2025	KIM, KALVIN	175	LOWELL ST	20,000.00	77.00	Whole Home Standby Generator Install
25-106E	15 26 0	12/01/2025	BRIDGE WILLIAM M, TRUSTEE	441	HIGH ST	10,000.00	162.00	Complete rewiring of house
25-105E	13 51 0	12/01/2025	MULDOON WILLIAM C SR	139	OFF POND ST	550.00	77.00	Connect furnace to existing power supply; install CO detector; wire thermostat to furnace
25-110E	17 16 0	12/08/2025	DINICOLA TIMOTHY PETER	99	WESTFORD ST	6,000.00	162.00	Wire new plugs and appliances in kitchen remodel
25-108E	2 4	12/08/2025	PREMIER PROPERTY GROUP, LLC	16	UNKETY BROOK WAY	15,000.00	222.00	Wire new home to NEC MEC

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-107E	18 51 0	12/08/2025	JUSTICE THOMAS	109	POND ST	525.00	77.00	Replace 3 existing thermostats with 3 new smart thermostats from the Mass Save Energy Program
25-109E	17 16 7	12/08/2025	FERRIS LINDA TRUSTEE	61	WESTFORD ST	3,500.00	77.00	SWAPPING CURRENT GENERATOR WITH NEW 24KW GENERATOR - TRANSFER SWITCH IS EXISTING
25-111E	10 42 0	12/15/2025	ALTER ROBERT J	1107	MAIN ST	300.00	137.00	wiring a furnace/AC swap out
25-112E	18 2 5	12/15/2025	GATEWAY HOMES LLC	178	WESTFORD ST	22,000.00	222.00	Underground service, wiring for new single family dwelling
25-113E	11 37 0	12/17/2025	ANTONELLI FRANCIS J	996	MAIN ST	6,000.00	162.00	replace plugs and switches. replace breakers with arc fault breakers. install a new kit circuit and lights under cabinet
25-114E	7 40 0	12/22/2025	KNIGHT, BRENNA	101	HOLLIS ST	5,200.00	282.00	Swap Overhead Service to Underground, 1st floor renovation (Bathroom, Kitchen, Laundry relocation, Dining circuit
25-115E	17 53 2	12/23/2025	SIMMONS DAVID F	100	SIMMONS ST	25,000.00	382.00	Install new 600a service to water tank and wire new T-Mobile cell site equipment.

Permit Type: GAS **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-1G	11 49	01/13/2025	Davis, Archer H Jr.	75	Mill Street	1,500.00	62.00	run 50' of 3/4" pliastic from tank to house
25-2G	18 19 0	01/13/2025	BIBERMAN, ALEKSANDR	245	WESTFORD ST	2,500.00	62.00	gas piping for a 26kW generator
25-3G	16 48 0	01/19/2025	MEUSE PAUL + BEVERLY	22	FRENCH CT	1,250.00	122.00	Install interior gas piping to furnace and hot water heater
25-4G	12 73 0	02/03/2025	SHANNON JOANNE M & JOSEPH E TR	85	CROSS ST	2,100.00	62.00	gas piping 26kW for generator
25-5G	16 48 0	02/10/2025	MEUSE PAUL + BEVERLY	22	FRENCH CT	1,250.00	122.00	Install exterior gas piping
25-6G	16 1 0	02/10/2025	MCGOVERN GEORGE	125	FOREST ST	5,000.00	152.00	install new gas piping
25-7G	2 6 7	02/10/2025	STEWART TIMOTHY	46	CHAPMAN STREET	10,000.00	62.00	Replace furnace
25-8G	12 102 2	02/11/2025	BOOTH JEFFREY D	302	DEPOT ST	1,250.00	62.00	Install interior gas piping to boiler
25-9G	17 121 0	03/24/2025	GALLANT JASON J	99	HIGH ST	2,000.00	62.00	HVAC Unit in Basement
25-10G	17 103 0	04/11/2025	ATABAY, EFE	95	HIGHLAND ST	1,000.00	152.00	move gas stove
25-11G	22 40 0	04/23/2025	NEVERO STEPHEN F	164	LOWELL ST	20,000.00	62.00	replace two gas furnaces
25-13G	8 52 0	04/28/2025	MACHADO DAVID R	9	KRISTEN LN	1,000.00	62.00	Replace gas furnace
25-12G	2 8 5	04/28/2025	WALSH CHRISTOPHER J & ANNA TRU	219	RIVER ST	1,250.00	152.00	Install gas piping from underground propane tank to house stub
25-14G	15 26 0	04/28/2025	BRIDGE WILLIAM M, TRUSTEE	441	HIGH ST	5,000.00	152.00	New Gas
25-15G	12 102 2	05/04/2025	BOOTH JEFFREY D	302	DEPOT ST	985.00	152.00	gas piping from propane tank to stub at house
25-16G	10 24 17	05/04/2025	TRAWICK GEOFFREY A	23	SKY TOP LN	800.00	62.00	installation of 1-120 gallon above ground Lp tank
25-18G	8 20 1	05/19/2025	AYER PAULA M	148	ADAMS ST	200.00	62.00	Range Install
25-17G	10 24 5	05/19/2025	ADULAPURAM KRANTHI	60	SKY TOP LN	1,400.00	152.00	Run gas line to grill
25-19G	17 95 0	06/02/2025	JACKSON, ERIN N TRUSTEE	32	HIGHLAND ST	2,000.00	62.00	REPLACED GAS WATER HEATER
25-20G	14 45 3	06/10/2025	GLANVILLE BRIAN P	174	HALL ST	2,000.00	62.00	REPLACED GAS WATER HEATER
25-21G	7 59 0	06/22/2025	CORDARO PETER	322	DEPOT ST	7,000.00	62.00	Replace furnace
25-22G	16 8 0	06/26/2025	BELLEY DAVID B	47	FOREST ST	2,364.00	152.00	INSTALL GAS PIPING TO FIRE PIT & GRILL INSTALLED BY OTHERS
25-23G	17 110 0	07/14/2025	ST JEAN DANIEL M	553	MAIN ST	1,200.00	152.00	1 gas stove and 1 gas fireplace on first floor
25-25G	6 9	07/20/2025	Steven Tully	215	Fletcher St.	950.00	62.00	Install 500 ug to exterior piping
25-24G	11 2 0	07/20/2025	RIPPER DAVID	804	MAIN ST	2,000.00	62.00	1 gas water heater replacement in basement
25-26G	17 73 0	08/11/2025	THOMPSON MICHAEL L	31	PLEASANT ST	4,500.00	152.00	new plumbing for new construction home
25-28G	18 2 5	09/25/2025	GATEWAY HOMES LLC	178	WESTFORD ST	4,000.00	152.00	Supply and install gas piping for new construction home
25-27G	17 115 0	09/25/2025	FISETTE RICHARD R	40	HIGH ST	1,500.00	62.00	replacing boiler
25-29G	8 14 0	09/29/2025	COOK BENJAMIN	252	KEMP ST	3,229.00	62.00	direct replacement gas fired water heater3229
25-30G	22 47 0	10/08/2025	MATTHEWS, THOMAS L TRUSTEE	250	LOWELL ST	5,000.00	62.00	Furnace Replacement / Oil to gas conversion
25-31G	14 31 2	10/15/2025	HARDY, DAVID N	23	MASSAPOAG WY	2,000.00	62.00	23 MASSAPOAG WAY DUNSTABLE, MA 01827
25-32G	7 62 0	10/30/2025	ENGEIAN PAUL M JR	473	PLEASANT ST	450.00	62.00	CONNECT GAS PIPE TO NEW FURNACE
25-33G	2 1 6	11/02/2025	DICESARE JOSEPH A	226	RIVER ST	6,000.00	122.00	Replace gas furnace and gas water heater
25-34G	2 6 1	11/05/2025	JOHNSON, DANIEL M	4	CHAPMAN STREET	1,300.00	62.00	Replace tanked water heater LP
25-35G	14 31 1	11/09/2025	MCGONIGLE DANIEL	33	MASSAPOAG WY	1,500.00	62.00	gas generator connection
25-36G	17 16 7	11/10/2025	FERRIS LINDA TRUSTEE	61	WESTFORD ST	900.00	62.00	Generator
25-37G	22 8 0	11/16/2025	KIM, KALVIN	175	LOWELL ST	1,000.00	152.00	Running gas line for generator
25-38G	8 21 0	11/21/2025	LECLERC JOEL TRUSTEE	215	KEMP ST	9,000.00	62.00	install boiler
25-39G	17 80 0	11/21/2025	GLINKA, CHARLOTTE E, TRUSTEE	546	MAIN ST	10,000.00	122.00	direct replacement of gas fired boiler
25-40G	22 8 0	11/24/2025	KIM, KALVIN	175	LOWELL ST	800.00	62.00	INSTALL GAS LINE TO NEW GENERATOR (WHICH WAS INSTALLED BY OTHERS)
25-41G	17 16 0	12/01/2025	DINICOLA TIMOTHY PETER	99	WESTFORD ST	1,000.00	62.00	Stove install
25-42G	13 51 0	12/01/2025	MULDOON WILLIAM C SR	139	OFF POND ST	9,910.00	62.00	furnace swap
25-43G	2 4	12/08/2025	PREMIER PROPERTY GROUP, LLC	16	UNKETY BROOK WAY	5,000.00	152.00	Interior Gaspiping residential dwelling.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-44G	11 19 1	12/08/2025	DUNLAY MICHAEL J	880	MAIN ST	12,000.00	62.00	Replace gas boiler
25-45G	6 9	12/08/2025	Steven Tully	215	Fletcher St.	1,195.00	272.00	GAS PIPING TO FURNACE, COOKTOP, AND WATER HEATER
25-46G	10 42 0	12/15/2025	ALTER ROBERT J	1107	MAIN ST	12,500.00	272.00	LPG Furnace replacement
25-47G	11 43 0	12/25/2025	MACLEAN WAYNE F	885	MAIN ST	15,000.00	122.00	remove failed boiler and replace with a new one

Permit Type: PLUMBING **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-2P	9 3 0	01/13/2025	PUZIO, CHANTAL N	568	GROTON ST	6,000.00	62.00	Install new whole house water filteration
25-1P	8 9 0	01/13/2025	BROWN GERALD + GAIL	524	GROTON ST	6,000.00	62.00	Install new whole house water filteration
25-3P	16 1 0	02/10/2025	MCGOVERN GEORGE	125	FOREST ST	18,000.00	152.00	New house with two full baths and one half bath
25-4P	16 48 0	02/17/2025	MEUSE PAUL + BEVERLY	22	FRENCH CT	7,000.00	152.00	house renovation
25-5P	9 54 0	02/24/2025	THOMAS PETER A	557	GROTON ST	3,000.00	62.00	Install new whole house water filteration
25-6P	12 61A 0	03/13/2025	PARIKH INVESTMENT REALTY TR	238	PLEASANT ST	500.00	62.00	Supply and install water piping for relocation of water filtration
25-7P	18 56 0	03/13/2025	MAJKUT KEITH, TRUSTEE	161	WESTFORD ST	3,000.00	182.00	2ND FLOOR BATHROOM REMODEL
25-8P	17 103 0	04/14/2025	ATABAY, EFE	95	HIGHLAND ST	10,000.00	152.00	remodel
25-9P	9 25 0	04/28/2025	TIDD ALBERT + ANN	584	GROTON ST	3,000.00	62.00	Install new whole house water filteration
25-11P	13 59 0	04/28/2025	DILLON SCOTT	175	OFF POND ST	5,000.00	152.00	install plumbing for 1 bath and 1 kitchen
25-10P	15 26 0	04/28/2025	BRIDGE WILLIAM M, TRUSTEE	441	HIGH ST	30,000.00	152.00	New plumbing
25-12P	16 40 0	05/19/2025	FAHEY LAURIE A TRUSTEE	68	THORNDIKE ST	5,000.00	62.00	REPLACE OIL BOILER
25-13P	17 95 0	06/02/2025	JACKSON, ERIN N TRUSTEE	32	HIGHLAND ST	500.00	62.00	water heater replacement
25-14P	2 1 0	06/02/2025	PATENAUDE RONALD + ANN	158	RIVER ST	7,500.00	152.00	kitchen remodel
25-15P	14 45 3	06/10/2025	GLANVILLE BRIAN P	174	HALL ST	2,000.00	62.00	REPLACED GAS WATER HEATER
25-16P	9 26 0	07/06/2025	ROBINSON GALE S, TRUSTEE	590	GROTON ST	600.00	62.00	Remove existing cast iron tub and replace with new tub
25-17P	6 9	07/07/2025	Steven Tully	215	Fletcher St	15,000.00	152.00	New home construction
25-18P	11 2 0	07/20/2025	RIPPER DAVID	804	MAIN ST	500.00	62.00	1 water heater replacement in basement
25-19P	17 110 0	08/03/2025	ST JEAN DANIEL M	553	MAIN ST	1,500.00	152.00	kitchen sink and dishwasher installed on first floor
25-20P	1 12 0	08/04/2025	MADDEN RICHARD	600	HOLLIS ST	4,500.00	62.00	REPLACE OIL BOILER
25-21P	17 73 0	08/11/2025	THOMPSON MICHAEL L	31	PLEASANT ST	24,000.00	152.00	new plumbing for new construction home
25-23P	12 57 0	08/18/2025	PHAM VINH N	77	GROTON ST	4,000.00	152.00	Adding 5' shower to existing first floor 1/2 bath
25-22P	12 43 0	08/18/2025	NOLAN JORDAN	167	PLEASANT ST	5,000.00	182.00	Remodeling existing 2nd floor bath
25-24P	13 5 0	08/25/2025	COX JOSEPH	56	HALL ST	500.00	62.00	1 Electric Water Heater
25-25P	12 78 0	09/02/2025	GIROUARD INVESTMENT TRUST	39	CROSS ST	3,000.00	62.00	Tub to shower conversion in 2nd floor bathroom, install toilet
25-26P	12 109A 0	09/08/2025	LARIVIERE DAVID AND LISA TRUST	19	OAK ST	8,000.00	152.00	Installing a kit6chen, full bath, laundry and electric water heater
25-27P	18 4 0	09/15/2025	CHANEY ALAN E	240	WESTFORD ST	3,000.00	152.00	3 pc Bathroom remodel
25-29P	18 2 5	09/25/2025	GATEWAY HOMES LLC	178	WESTFORD ST	14,500.00	152.00	Install plumbing for 3 bath new construction home - bsmt bath rough only
25-28P	17 115 0	09/25/2025	FISETTE RICHARD R	40	HIGH ST	1,500.00	62.00	replacing gas boiler
25-30P	8 14 0	09/29/2025	COOK BENJAMIN	252	KEMP ST	3,229.00	62.00	direct replacement of gas fired ankless water heater
25-31P	2 11 0	10/12/2025	GUILD ARTHUR + RUTH	165	RIVER ST	14,000.00	152.00	Install plumbing for one house renovation
25-32P	16 30 0	10/15/2025	ROTH NIKOLE M	176	HIGH ST	3,000.00	152.00	176 HIGH ST DUNSTABLE, MA 01827
25-33P	14 31 2	10/15/2025	HARDY, DAVID N	23	MASSAPOAG WY	2,000.00	62.00	23 MASSAPOAG WAY DUNSTABLE, MA 01827
25-34P	10 24 18	10/18/2025	DICICCO MARK G	17	SKY TOP LN	2,200.00	62.00	REPLACE WATER HEATER
25-35P	17 38 0	10/23/2025	DUNSTABLE TOWN OF	28	PLEASANT ST	4,500.00	62.00	shower
25-36P	17 110 0	10/23/2025	ST JEAN DANIEL M	553	MAIN ST	6,000.00	152.00	Second floor master bath remodel with toilet, two sinks, shower, and tub
25-37P	7 10 0	10/30/2025	ODONNELL BRIAN	616	PLEASANT ST	3,000.00	122.00	Tub to tub conversion in 2nd floor bathroom, replace toilet in 1st floor bath, replace toilet in 2nd floor master bath
25-38P	8 42 0	11/02/2025	JOHNSON SANDRA L	333	GROTON ST	3,500.00	182.00	remolding first flor bathroom
25-39P	14 58 0	11/03/2025	OLSON KEVIN	259	HALL ST	4,000.00	152.00	Sewer repair outside of the foundation.
25-40P	2 6 1	11/05/2025	JOHNSON, DANIEL M	4	CHAPMAN STREET	1,300.00	62.00	Replace tanked water heater LP

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-41P	9 32 0	11/21/2025	DESALVO, MICHAEL T	660	GROTON ST	2,000.00	152.00	Adding half bath to first floor
25-42P	8 21 0	11/21/2025	LECLERC JOEL TRUSTEE	215	KEMP ST	5,000.00	62.00	install boiler
25-43P	1 9C 0	11/24/2025	JOHN D MURPHY, TRUSTEE	590	HOLLIS ST	800.00	152.00	Relocating Vent through roof
25-44P	17 16 0	12/01/2025	DINICOLA TIMOTHY PETER	99	WESTFORD ST	3,000.00	152.00	Kitchen renovation
25-45P	11 19 1	12/06/2025	DUNLAY MICHAEL J	880	MAIN ST	12,000.00	62.00	replace gas boiler
25-46P	2 4	12/08/2025	PREMIER PROPERTY GROUP, LLC	16	UNKETY BROOK WAY	21,000.00	152.00	Interior Gaspiping residential dwelling.
25-47P	2 1 6	12/08/2025	DICESARE JOSEPH A	226	RIVER ST	6,000.00	62.00	Replace gas water heater
25-48P	9 1 0	12/15/2025	TOWLE RICHARD	542	GROTON ST	20,000.00	152.00	new home
25-49P	11 43 0	12/25/2025	MACLEAN WAYNE F	885	MAIN ST	15,000.00	62.00	remove failed boiler and replace with a new one

Permit Type: SHEET METAL **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-1SM	22 31 2	01/27/2025	MCGOVERN, GEORGE R JR	158	FOREST ST	37,000.00	124.00	gas propane with AC and ductwork, one system in attic and one in basement
25-2SM	2 6 7	02/10/2025	STEWART TIMOTHY	46	CHAPMAN STREET	20,000.00	124.00	Replace furnace and ac (with heat pump)
25-3SM	22 40 0	04/23/2025	NEVERO STEPHEN F	164	LOWELL ST	40,000.00	124.00	Replace two AC units with heat pumps, replace two gas furnaces
25-4SM	7 59 0	06/22/2025	CORDARO PETER	322	DEPOT ST	17,000.00	62.00	Replace furnace and install heat pump
25-5SM	13 61 0	08/03/2025	STRAM DONNA M	181	OFF POND ST	4,101.25	62.00	installation of 1 - single-zone minisplit ductless system
25-6SM	13 47 10	08/21/2025	BROWN JEFFREY D	99	PARKHURST RD	14,000.00	62.00	Replace central AC
25-7SM	13 58 0	09/02/2025	HOOK JAMES E	167	OFF POND ST	30,000.00	62.00	Install ducted heat pump and 3 mini splits
25-8SM	6 9	09/29/2025	Steven Tully	215	Fletcher St.	3,000.00	62.00	Supply & install metal duct work for HVAC system.
25-9SM	13 52 0	10/05/2025	YEZZI REALTY TRUST	145	OFF POND ST	12,000.00	124.00	Installation of (1) LG KUSXA241A RED 24K condenser, (1) LG KNSLA241A FULL SIZE Air Handler to existing ductwork
25-10SM	2 11 0	10/06/2025	GUILD ARTHUR + RUTH	165	RIVER ST	31,450.00	62.00	Install heat pump system with ductwork for 1st and 2nd floor with ERV
25-11SM	2 1 6	11/10/2025	DICESARE JOSEPH A	226	RIVER ST	10,000.00	124.00	Replace furnace and AC

Permit Type: TRENCH **Report Criteria:** All Permit Years - 01-01-2025 - 12-31-2025

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
25-1TR	13 3 0	12/01/2025	DUNSTABLE TOWN OF	80	GROTON ST	0.00	12.00	test pits with Bobrek Engineering

REPORT OF THE AFFORDABLE HOUSING COMMITTEE

The Affordable Housing Committee is a committee dedicated to helping the town meet the requirements of MGL Chapter 40B (Massachusetts's regional planning law for affordable housing) and the vision of the town as set out in its Master Plan.

After having busy years in 2023 and 2024, 2025 was a relatively quiet year for Dunstable's Affordable Housing Committee. The committee was encouraged that their work with the developer for the 40B compliant affordable housing development to be located in the 28.5-acre town owned Mixed Use District (MUD) behind the post office continues to move successfully forward with approvals and permitting. Actual construction is expected to start in the spring of 2026. The project includes 48 total single-family rental cottages, with 12 affordable rental units and 36 market-rate rental units All 48 units in this project will qualify toward Dunstable's Subsidized Housing Inventory as required by the state.

2025 meetings included joint meetings with the Select Board, Planning Board and the Affordable Housing Trust. Specific meeting minutes can be found on the Affordable Housing Committee page of the town website.

As a general reminder, working with the Northern Middlesex Council of Governments (NMCOG), the committee finalized updates in 2024 to the town's required *Housing Production Plan* to replace the one made in 2016. The Housing Production Plan won't need to be updated again until 2029. It is available for review on the Affordable Housing Committee page of the town website.

Respectfully submitted,

Jon Hughes, Chairperson
Carol Bacon, Secretary
Deborah Courtney, Member
John DeNyse, Member

Kelley Escalada, Member
Kieran Meehan; Member & Board of Selectman's designee
Matthew Naughton; Member & Advisory Board's designee

REPORT OF THE COUNCIL ON AGING

The Dunstable Council on Aging serves residents aged 55 and over in Dunstable by providing resources, programs, education, advocacy and coordinating services.

Each Wednesday the Council hosts a luncheon with activities to foster community engagement. The luncheon included special guests including a nutritionist, a stand-up comic as well as Nationally Syndicated Radio Personality Barry Scott host of The Lost 45's Radio Show. With the generosity of the Policeman's Association over 50 residents participated in a Holiday Meal prepared and served by the students at Greater Lowell Regional Technical School. Several local businesses generously donated gift cards for a special Bingo event that was so successful, it will be offered once per month in 2026. Other themes include a Halloween Costume Party and Holiday Yankee Swap. For our holiday meal, volunteers delivered free meals to residents who were housebound and unable to attend.

Bone Builders continues to be a well-attended exercise program running on Wednesdays and Fridays. Many thanks to Brian O'Donnell and Linda Gill who are volunteer leaders for this program. Our exercise programs expanded to include "Fit Over 50" classes at Town Hall that included Zumba Gold and Barre Fusion. Many of these classes were free of charge, funded by a wellness grant that also include a monthly "Farmer's Market" in the summer that sent residents home with healthy fresh food from Tully's Farm.

This year also included a few excursions including visits to the restaurant at Greater Lowell Vocational School for lunch prepared and served by students, The Fireman's Association sponsored a delicious brunch served by Farmhouse Café before an excursion to Groton Music Hall for a singers showcase and a bus trip to Salisbury Beach for an ocean view meal at Sea Glass Restaurant , many of the group got their feet in the sand and the water and we stopped at Dairy Queen for an Ice Cream on the way back to Dunstable.

The Well Adult Clinic is available on the 4th Wednesday of every month. Transportation for medical appointments, grocery shopping and a lift to our Wednesday programs is provided by Alter-Ride.

Thank you to Walter Alterisio for providing this much-needed service. With the support of Age Span, residents were offered a private one-hour consultation with a Nutritionist at Town Hall. Every appointment was filled, meeting the demands of all those who opted to receive this.

For digital support our volunteer Dean Lotito visits the library once per month to offer technical help and support. In conjunction with age span, eligible residents were given the opportunity to receive a free tablet, all residents were offered an in-home technical support session as well. Nearly 60 residents also took advantage of a program to receive free RING camera technology, that was also installed and came with a free lifetime subscription.

To expand communication with our seniors we have added an E-Alert option on the town website for the seniors and caregivers to receive updates about activities and important news. Subscriptions grow each week for this now weekly email.
The council manages an inventory of durable medical equipment that is available for loan to those who may need something on a temporary basis including items such as wheelchairs, shower benches, crutches etc.
The council also sends birthday cards to members of our community who are over 75 years old. We receive heartfelt thanks from many of the recipients. This year we collaborated with Swallow Union and Florence Roche Elementary School to have the students create personal cards. Their creativity, care and sweet messages brightened the day for many

We are fortunate to have wide support from our community. Thank you to our Police, Fire, Emergency Management Departments and the Dunstable Public Library for the care and generosity they show our senior community.

Respectfully submitted,

Barbara Martin, Chairperson
Jean Haight, Secretary
Joan Simmons, Mary Dow, & Ron Mayer, Members at Large
Chuck Raffoni, Director, Council on Aging

REPORT OF THE PARK & RECREATION COMMISSIONS

The Park Commission has served the town for 115 years. The Park Commission continues to be responsible for the landscaping and maintenance of the Town Common, Dunstable fields located behind Swallow Union School, Shaw Conservation area and The Larter Family Memorial Complex. These facilities include 25 acres of mowed turf, 2 playgrounds, 3 baseball diamonds, 1 softball field, soccer fields, and the newly created Larter Field tennis/pickleball courts. Parks also manages the Town Common Bandstand planting beds, the grounds maintenance of Town Hall, Police station, Fire station and Library, however each of these departments pays for their own services.

The Recreation Commission facilitates athletic field scheduling and works with organizations to promote athletic opportunities for Dunstable's youth and adults. This summer, both youth and adult tennis and pickleball lessons were held at the new Tennis and Pickleball courts at Larter Field. Groton Dunstable Youth Baseball and Softball utilized the ball fields at Larter Field. Groton Dunstable Regional High School utilized the soccer field at Larter Field for their Captain's Practices. The Recreation Commission continues to work to identify new recreational opportunities for the town.

The Commissioners met monthly and worked on a variety of improvements for the town and are actively making plans for additional improvements and activities. The two Commissions had a great year working together to bring recreational opportunities to the Town of Dunstable, specifically at Larter Family Memorial Field.

We continue to operate on tight budgets considering the scope and number of properties we are responsible for. With the help of our Recreation Program Director, we plan to continue to grow recreational opportunities and improve the quality of programs offered to our residents.

Parks and Recreation accomplishments:

- Completed the construction of three tennis courts with six pickleball courts at Larter Field. Opened Spring 2025.
- Continued Food Truck Fridays at Larter Family Memorial Field during the summer months.
- Partnership developed with Camp Massapoag to offer multiple Beach days to Town residents
- Supported the Town's First Summer Block Party
- Facilitated a successful 5K race to coordinate with our second annual Oktoberfest at Larter Field. Added live music and a craft fair to Oktoberfest.
- Held 'Fit over 50' classes at Town Hall including Barre Fusion and Zumba
- Arranged two successful "Mediumship" events at Town Hall.
- Offered April school vacation events for children
- Continued snow removal of Larter Field walking track in winter months
- Began the process of Larter Field evaluation and stabilization after discovery of multiple sink holes at the field.
- Partnering with GDRSD for CPC project at Swallow Union School, and GDRSD and GDYB for Babe Ruth Field renovation project

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.

Respectfully Submitted for Parks,
Matthew Naughton, Chairperson
Tiffany Naughton
David Tully III

Respectfully Submitted for Recreation,
Tiffany Naughton, Chairperson
Brian Locapo
Jeffrey Hastings
Eddie Hastings
Dawn Dorr
Chuck Raffoni, Program Director

REPORT OF THE CULTURAL COUNCIL

The Dunstable Cultural Council is a local chapter of the Massachusetts Cultural Council. Its mission is to provide engaging, entertaining and educational programs for the Dunstable community. Each year, the Council allocates state funds designated for Dunstable to support programs in the arts, sciences, and humanities that benefit local residents.

Council members meet annually in the fall to review grant applications and vote on those that best serve the community. Funded programs are designed to benefit residents of all ages, including children, seniors, and the broader community.

We would like to express our sincere gratitude to Claudia Novak and Nancy Curran for their many years serving on the Dunstable Cultural Council. As they step down, we welcome new members Jessica Price, Maureen Booth, Lori Harries, and Amy Watson who join us for the FY2026 Grant Cycle.

To become a member, a current DCC member can submit candidates to the Select Board for appointments. People interested in becoming a member of the DCC can write to the DCC at: culturalcouncil@dunstable-ma.gov

Recipients of grants in 2025 were the Dunstable Historical Society, Pepperell Community Arts, Dunstable Rural Land Trust, Dunstable Theater Collaborative, Dunstable Council on Aging, The Nissitissit String Quartet, Dunstable Public Library, and Dunstable Jinglefest.

On the following page you will find the annual report completed by the Dunstable Cultural Council for 2025-2026 and submitted to the Massachusetts Cultural Council.

Local Cultural Council Account Form

Council Name: Dunstable Cultural Council

Date annual report completed: 10/25/2026

Account Balance Beginning of July 1, 2024	**$4950.77**
State Allocation	$8,200
Projects & Festivals Grant	$2,500
Mass Cultural Council allocation	$5,700
Municipal Revenue	$0
Interest Income	$59.58
Other Revenue	$0
Total Revenues	$8,259.58
Total Expenditures	$7,715.59
Account Balance End June 30 2025	**$5,494.76**

Expenditures Amount	$3,788.40
Pending Expenditures Amount	$1,325
Additional Local Revenue since 7/1/2025	$7.64
Available Remaining Balance	$389
Local Reserve Fund	$133
Administrative Funds	-
FY 2026 MCC Allocation	$5,700
Amount Available for Granting in FY2026	**$5,956**

Respectfully Submitted,

Claudia Novak
Sue Fayne
Nancy Curran
Anne Fenochetti
Anne Paquin
Dunstable Cultural Council

REPORT OF THE GROTON-DUNSTABLE REGIONAL SCHOOL DISTRICT

Report Prepared by:

Dr. Geoff Bruno,
Superintendent of Schools

Marian A. Dyer, *Assistant Superintendent of Schools*

Sherry Kersey, *Director of Finance and Operations*

Jill Greene, *Director of Student Services*

Dr. Luke Callahan, *Director of Technology & Digital Learning*

Megan Mastroianni, *Director of Extended Day and Community Services*

Justin Williams, *Director of Human Resources*

Richard Arena, *Principal, Groton-Dunstable Regional High School*

Wendy Salvatore, *Principal, Groton-Dunstable Regional Middle School*

Brian O'Donoghue, *Principal, Florence-Roche Elementary School*

Jill Jarvis, *Principal, Swallow Union Elementary School*

Maggie Ross Richardson, *Director, Boutwell Early Childhood Center*

Superintendent's Office

Submitted by Geoff Bruno Ed.D., Superintendent of Schools



I am excited to present the Groton-Dunstable Regional School District's 2025 Town Report. There is much to highlight across our school community this year, as our leadership team members have described in the sections that follow this introduction! Marian Dyer has joined us as our new Assistant Superintendent and has made an immediate impact in leading our school district to new heights. We are in year two of life in the new Florence Roche Elementary School, Rick Arena is in his first year as High School Principal, and our students have made impressive academic gains preK-12 as measured by MCAS results and our own internal benchmark assessments. We continue to take tangible steps to cultivate a strengthening sense of belonging for all our students, staff, and families. Now in my second year as Superintendent, I am excited to build on the momentum of last year, and look forward to sharing our evolved strategic vision for 2026-2029. Thank you for taking the time to review our annual report; I continue to be inspired as I meet more of our community as we engage and support students and families in Groton and Dunstable!

Section 1: Curriculum and Instruction

Our new Assistant Superintendent Marian Dyer outlines our adoption of a new researched based phonics program at the elementary level, describes our innovative districtwide staff PD she is leading, provides an overview of our curriculum review process, and defines our work related to cultivating a culture of belonging in all schools.

Section 2: Finance and Operations

We worked collaboratively with leadership in both towns to advocate for operational overrides in both towns (passed in Dunstable, narrowly failed in Groton). Despite the failed override in Groton, we

were able to effectively minimize loss of positions impacting student learning and/or operations. Over this winter break, GDRHS was finally connected to town water effectively providing a permanent solution to the PFAS problem previously detected in 2022. We also presented a five year capital plan to the School Committee in October 2025.

Section 3: Student Services

We continue our commitment to working collaboratively to engage in a continuous cycle of strengthening our systems and structures, while efficiently and effectively using resources, to support all of our students, staff and families. This has included implementing a newly revised District Curriculum Accommodation Plan (DCAP), and strengthening our internal assessments and Tier I interventions (part of our Multi-Tiered System of Support - MTSS - framework).

Section 4: Technology and Digital Learning.

In our ongoing commitment to technological excellence and innovative learning, the Department of Technology & Digital Learning has undertaken a transformative year of strategic advancements. From refreshing technology at Florence Roche Elementary and upgrading educator laptops to strengthening cybersecurity and enhancing internet filtering, each initiative reinforces our dedication to a secure, resilient, and future-ready district.

Section 5: Human Resources

We are always seeking the best and brightest to join the Groton-Dunstable team. We feel fortunate to have recruited talented professionals who ensure that learners at all levels receive the supervision and support they need. While staffing challenges have grown in recent years, we remain confident that our strong academic environment and the opportunities we offer educators will continue to attract top talent. Human Resources has actively reached out to buildings, holding office hours monthly in each school building to

strengthen the connections between staff in all buildings with central office personnel

Section 1: Curriculum, Instruction, and Assessment

Submitted by Marian Dyer, Assistant Superintendent



I am pleased to have joined the district in July 2025, coming from curriculum administration work in another nearby district. I continue to be impressed by the professionalism and dedication of staff across the district. This year we have many curriculum, instruction and assessment projects underway as well as professional development opportunities for staff, some of which are highlighted below.

2025 Highlights

After a rigorous exploration and review, the district has adopted a new, research-based phonics curriculum. During the 2025-2026 school year, about half of classroom teachers in grades K-4 are our phonics pioneers. These teachers have received training from the 95 Percent Group, the program's publisher, and are the first to implement this curriculum with students. All other teachers will receive training and implement the program starting in 2026.

On Tuesday, November 4, 2025, the district came together for a staff-led day of professional development sessions. Educators offered sessions focused on important areas of practice, including diverse learners, social-emotional learning, general pedagogy, and content-specific topics. Throughout the day, we learned about making the most of assessment data, using instructional technology, supporting multilingual learners, transitioning students with disabilities from one grade to the next, and bringing instruction outside, just to name a few. All told, more than 150 educators completed over 600 hours of professional development and learning!

With the approval by the GDRSD School Committee of a formal process for curriculum review in the Spring of 2025, the district is

working on ensuring there is a strong written curriculum in all courses that is aligned with state curriculum frameworks and student learning needs. We are identifying which curriculum areas are next for a thorough review and revision, ensuring we request and allocate resources for the curriculum efficiently. This curriculum review is also part of the district's focus on making sure all students receive instruction that meets them where they are and offers accommodations for their particular learning needs.

One of our District Improvement Goals is to cultivate a culture of belonging for all students. To that end, the district administrative team works with an external consulting organization to examine and revise our practices to ensure we have cultures in each of our schools that provide a sense of belonging for each student. This work has involved professional development with the administrative team and a close look at our practices, policies, and outcomes. The result will be an evidence-based guide to support our work in this area.

Section 2: Finance and Operations Department

Submitted by Sherry Kersey, Director of Finance and Operations



2025 Highlights

The FY25 budget concluded with actual expenses and obligations being very close to the budget with very little surplus. Actual revenues exceeded expectations as final Chapter 70 funding was finalized after the school budget was approved.

The Food Service program provided universal free breakfast and lunch for all students for the entire year.

A permanent solution to addressing the Polyfluoroalkyl Substances (PFAS) detected in water sources at the High School has been developed. The Towns of Groton and Dunstable, along with the Town of Pepperell, have worked tirelessly to bring a plan to the

taxpayers to provide town water to the high school and surrounding homes.

Worked tirelessly and collaboratively with Town Manager in Groton, Town Administrator in Dunstable, Selectboards and Finance Committees to advocate for an affordable operating override to balance the FY 26 GDRSD school budgets. The voters in Groton voted down the initiative at the ballot box, which led to the reduction of operating expenses and at least 5 full time equivalents totaling $875,259 for the 2025-2026 school year.

Advocated for purchases and projects to be funded to accomplish capital plan goals.

The FY25 budget year closed favorably for the district, ending with a very small surplus of unspent funds of $60,076 (less than 0.01% of budget) of our total $48,318,085 budget. Revenues however exceeded budget by $353,462 (0.7%) primarily due to additional state funding approved after the school district budget was approved. It includes Chapter 70, Regional Transportation Reimbursements and Charter School Reimbursement. We also received more Medicaid receipts and earned more interest income than expected. These funds will help replenish Excess & Deficiency (E & D) funds that have been committed for the $400,000 appropriation that was approved by the school committee and the towns to be used to balance the FY26 operating budget. Future budgeting strategy will lean toward restoring the balance of E & D to the level set as a goal by the school committee.

Since the summer of 2021, DESE has funded universal free breakfast and lunch for all students. This is great news for the families in our communities. As universal free lunch continues in the 2025-2026 school year, we will monitor performance and provide the support the program needs to continue to serve our students nutritious food options. The Federal funding portion of these programs is being closely monitored as threats to withhold funding have been initiated.

The Department of Environmental Protection notified the school district in January 2022 that during routine water testing at the High School, PFAS was detected at levels exceeding state guidelines. Staff, students, parents, surrounding home owners and Town officials were notified immediately. Water was (and continues to be) brought in for drinking and cooking. The school district continues to contract with Tighe & Bond to coordinate water testing, reporting and anything regarding DEP compliance. The school district is testing neighboring homes' water in the plume areas, providing drinking water delivery or filtration system installation according to DEP regulations and compliance reporting to DEP as required. Thanks to the voters, the Town of Groton is overseeing the project to tie the high school and private homes into the public water supply by December of 2025.

The school committee and administration worked with the town manager and town administrator from our member towns Select Boards and Advisory/Finance Committees to advocate for an operational override. There were many public forums where voters were invited to ask questions and understand the cuts that would be made if the question failed at the ballot box. Dunstable voters approved the operational override; unfortunately, Groton voters did not. The School Committee was tasked with reducing the proposed budget by $875,259. The School Committee and Superintendent supported a budget that added back a 1.0 FTE Guidance position at the middle school as well as a 1.0 FTE nurse at the middle school. Conversely, they supported eliminating a 1.0 FTE Administrative Assistant at the Central Office and 1.0 FTE K-8 Math Curriculum Coordinator Administrative position. Additional eliminated positions in the student service department included 2.0 FTE Team Chairs, 3.0 FTE Special Education Teachers and 1.0 FTE BCBA. Salary savings from retiring staff to new hires helped to close the remaining gap between revenue and expenditures. The driving force for increasing the town assessments lies with our state funding, Chapter 70, being relatively stagnant for almost 20 years. The burden is being forced to

the towns to support public education. 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 has allowed the district to continue to fund our capital plan and improve all school facilities. The district completed a number of important projects during 2025 including:

- Purchase a new Student Activity Van to reduce transportation costs
- Purchase a Baseball/Softball field groomer to improve the athletic fields
- Contract a window design engineer to look at projects at the High School and Middle School North.
- Student bathroom renovations at Middle School North.
- Support the technology refresh plan.

Section 3: Student Services

Submitted by Jill Greene, Director of Student Services



2025 Highlights

We maintained our focus on increasing the coordination of our Special Education, Behavioral Health, Social Emotional Learning, Inclusion and Belonging efforts and the further development of our Multi-Tiered Systems of Support (MTSS) framework, in collaboration with the District's Curriculum, Instruction and Assessment efforts.

To enhance our efforts, we continued our multi-year participation in the Social Emotional Behavior (SEB) Academy to access professional development and consultation resources to further build and refine our MTSS systems.

We continued our partnership with Care Solace, a platform which helps individuals find mental health care, substance misuse assistance, and behavioral health supports. Care Solace Companions connects individuals with community-based providers. The Care Solace navigation system taps into a vast database of verified mental healthcare resources. Care Solace is available in over 200 languages and is completely confidential and accessible.

We have partnered with Walker Solutions to provide family/caregiver workshops and a variety of professional development opportunities for staff including Youth Mental Health First Aid (YMHFA) trainings, coaching and consultation.

Previously awarded Massachusetts Department of Elementary and Secondary Education competitive SEL/Mental Health Grant funds continued to provide us with additional resources to support the collaboration of school based teams to integrate Calm Corners spaces

in classrooms in all schools, use the DESSA as a screener for social and emotional competencies, and use Second Step, a social-emotional learning curriculum, preschool through grade 8. The DESSA screener and Second Step align in a way that helps teachers and counselors use the lessons to target identified areas for growth.

Special Education: The Groton-Dunstable Regional School District provides a constellation of support services for students with Individualized Education Programs (IEPs) throughout the district. In addition to the 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 more structured supports and services 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.

Special Education highlights:

- We continued our implementation effort to fully embrace the new Massachusetts IEP form. The new form and processes have been designed to assist Teams to more effectively address the needs of students eligible for special education services. The revised form focuses attention on gathering more complete information about student's strengths, challenges, and individualized goals to develop a more personalized education program. Key advantages of the new form include:
    - Enhanced Collaboration: The form promotes better communication and collaboration between members of each student's IEP team.
    - Increased Clarity and Consistency: The form is designed to ensure clarity and consistency in the IEP process and in the implementation of state and federal requirements. This consistency will facilitate smoother transitions between grade levels. The new form is also designed to more explicitly outline and document planning for a student's transition to post-high school life.

    - More Comprehensive Documentation: The new IEP form offers a more detailed framework for documenting student progress, accommodations, specially designed instruction and services.
- To support our efforts for using the new IEP form and processes, we continued with our ongoing professional development series for special educators on data-based decision making and IEP development.
- Our professional development expanded to include a focus on data collection and data based instructional decision making, specialized instructional practices, the use of a wider variety of assessment and instructional materials district wide, and promoting student independence and academic engagement with Assistive Technology.
- Focused our programming efforts based on the guiding principle of "promoting student independence" for meaningful outcomes.
- Moved all of our Extended School Year summer programming (ESY) to the new Florence Roche elementary school for summer 2025 providing students and staff with a state-of-the-art instructional facility and air conditioning to promote a productive teaching and learning environment for all attendees.

Section 4: Department of Technology & Digital Learning

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



2025 Highlights

The Department of Technology & Digital Learning advanced several initiatives to modernize instructional technology, strengthen digital equity, improve student focus through intentional policy, and safeguard the digital environment for staff and students. All of these efforts work together to enhance teaching and learning, ensure equitable access to technology tools, and establish the conditions necessary for a high-quality education.

We are completing a multi-year modernization of classroom technology, replacing outdated projectors with interactive teaching panels. Following earlier installations at the elementary level, our most recent phases deployed units at Middle School North, the Marion Stoddart Building, and the Boutwell Early Childhood Center. With more than 150 interactive panels available in academic locations, the district has significantly expanded its capacity to support universal design for learning principles and provide faculty with modern instructional tools.

In addition to keeping instructional classroom equipment up to date, we also distributed approximately 50 touchscreen laptops to educators. The continued support of our life-cycle replacement plan promotes the best possible environment for staff and students to be successful. With new equipment, our department provided extensive professional learning, including a paid summer workshop that

prepared a cohort of TouchView Ambassadors to support their colleagues, as well as several professional development opportunities throughout the year. As always, our Help Desk ticketing system remains suited to support staff around their busy academic schedules.

As we discuss screen time with staff and the community at large alongside off-task behaviors, we continue to support balanced technology access strategies. At the Groton-Dunstable Regional High School, the 1:1 Chromebook program is now in its first full year, providing all students with a district-issued Chromebook that supports equitable access to digital resources and strengthens proficiency with Google Workspace tools. In conjunction with the 1:1 improvements, the high school is in its second year of a no-smartphone policy during the academic day. This initiative is designed to reduce distractions, promote stronger in-person engagement, and reinforce a learning environment focused on academics and well-being. It also aligns with a growing national conversation about the role of smartphones in schools and positions the district ahead of the statewide requirement that will take effect in 2026. Consistent application of our “off and away” policy remains a critical factor in sustaining its benefits.

Professional learning remains a core priority, particularly in the area of artificial intelligence. Many of our outstanding GD educators completed the Massachusetts Department of Elementary and Secondary Education’s AI Literacy training and earned professional development points toward their license renewal. The AI training is structured to build a foundational understanding, address ethical considerations, and help educators assess the advantages and limitations of AI in educational contexts. The Department of Technology & Digital Learning team has supplemented this work with introductory sessions on emerging AI tools and software, including Google’s AI-supported note-taking and research tool Notebook LM, among others. The emphasis is on helping staff make informed, responsible decisions that ensure the best possible academic environment.

As we all know, security does not take vacations. Our cybersecurity posture and data protection remain essential. The district employs a multi-layered security posture for advanced email threat detection and comprehensive endpoint protection, enabling the identification and remediation of potential risks. Device and cloud-based filtering systems contribute to a safe learning environment, supported by standard best practices such as regular software patching, Multi-Factor Authentication, and strong password management. As the district prepares for upcoming changes and advancements in data security, we will continue to adopt and integrate educational software and technology resources through the Student Data Privacy Consortium (SDPC) to reinforce our data governance and privacy practices.

Section 5: Human Resources

Submitted by Justin Williams, Director of Human Resources



2025 Highlights

Thirteen (13) district employees retired.

Provided wellness opportunities for staff throughout the year.

Recognized staff for their accomplishments and longevity.

Continue to explore new avenues to attract talented diverse staff to fill the District's vacancies.

In 2025, the Human Resources Department continued to support and strengthen the Groton-Dunstable Regional School District by prioritizing staff wellness, recognition, and the recruitment of exceptional educators.

Throughout the year, HR offered a variety of wellness opportunities, including on-site flu clinics and weekly spring wellness sessions such as yoga and Zumba, complemented by virtual evening programs to support staff flexibility. The department also expanded its accessibility by introducing weekly “HR Office Hours” in each building, bringing services directly to staff where they work.

This year, the District welcomed numerous highly qualified and talented new staff members across all levels as we worked to fill vacancies created by career changes and retirements. We proudly recognized the accomplishments and longevity of our team, including the retirement of thirteen (13) dedicated employees—many of whom served the District for more than 20 years, with several surpassing 30 years of service.

HR continues to explore innovative strategies to recruit and retain diverse, talented educators and staff, reinforcing our commitment to making Groton-Dunstable a destination district for top professionals in the field.

Section 6: Extended Day and Community Services Submitted by Megan Mastroianni, Director



2025 Highlights

Proudly presented school musical productions of Seussical Jr and Jungle Book Jr by middle school and Swallow Union students.

Expanded the Wachusett Ski Mountain Ski & Snowboard Club for middle and high school students.

Continued collaboration with Groton Senior Center offering weekly walking and pickleball programs.

Hosted a variety of evening and daytime trainings, meetings and community engagement events at the Peter Twomey Youth Center

The Extended Day Program continues to see an increase in registrations with over 320 students attending all of the site locations this year. This growth has necessitated the before and after-school program to continue the use of new locations and expansions in order to support and provide care for all families in need. In addition to February and April vacation weeks, the Extended Day Program offered PTYC Summer Camp, multiple sessions of Playing with Heart Athletics Camp as well as a variety of other new and exciting summer offerings.

Community Education continues to offer residents in our area fun and informative classes. We proudly presented Middle School students in the fall production of Seussical Jr. and are looking forward to Swallow Union's production of Jungle Book Jr. We continued to grow our partnership with the Groton Senior Center by offering free pickle ball and walking programs for seniors and our community throughout the week. In addition to these productions and partnerships, we also offered several new classes for middle school and elementary students including Crafts that Care, a variety of Mixed Media Clubs, Debate Club, Creative Clay Workshop, Chess Club and Kids Test Kitchen. These along with old favorites like Minecraft club, Flag Football, Ski Club, and Summer Strength and Conditioning, help give our students in grades K through 12 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 webpage for updates, course offerings and to share your interests and ideas!

Section 7: Groton-Dunstable Regional High School

Submitted by Rick Arena, Principal



2025 Highlights

With a new administrative team including our new AP Mr Sean Kiley, many new hires, and renewed focus on Belonging, our culture has changed significantly to impact students and staff. Working collaboratively with all members of the school community, we have experienced a significant drop in student failures and tardies. Student attendance is on the rise and we have had the fewest discipline referrals in many years. Our teacher attendance has improved by 50% over the same 3 month period last year and the number of students participating in all our school events has drastically improved. With some great additions to our staff, this trend of collaboration will continue to grow.

Our Unified Teams and Best Buddy Program are not just something we do, they represent who we are. From pep rallies, to games to "selection events", our students come out in droves to support these and other culture building programs.

95.5% of our Graduating Seniors went on to a post-secondary academic opportunity. 88% of the class of 2025 went to a four year college/university, 7.5% to a two-year college/university, 0.5% went on to a trade school and 4% went on to employment.

As MCAS is no longer a requisite to graduation, we have finalized our Competency Determination. This reflects our Vision of a Learner/Graduate and the spirit of the former statewide assessment. It enables students many pathways to earn a GD Diploma. This will guide our work as we continue to assess our course offerings and programming during the scheduling season.

We had 326 Advanced Placement (AP) Tests taken. 85% of the tests taken earned a score of three or better, which is the standard to receive college credit. 25% scored a 5 which is the highest score possible.

GD has continued to be creative in allowing our athletic teams to compete and in some cases continue. By allowing 8th graders to participate and establishing cooperative teams, more students are able to participate in sports at various developmental levels. Athletic Director Matthew Ricard has done an outstanding job leading all our student-athletes and coaches to ensure GDRHS is well-represented on and off the fields of competition.

Anyone who spends some time on campus after the bell will notice the ever growing student presence. They represent members of teams, clubs and organizations who participate in many of our co-curricular offerings. This is a sign of a thriving school culture and one of the most important indicators of future success. From DECA to sport teams, Robotomies to the Cards for Care Club, and A Midsummer Night's Dream cast and crew to the performing and visual arts clubs, our programs represent robust and ever growing opportunities for all students. We do not let our day end at 2!

Section 8: Groton-Dunstable Regional Middle School

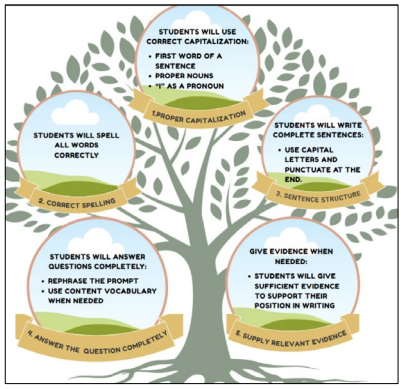


Submitted by Wendy Salvatore, Principal

First, I could not do the work we do here at the Middle School without the help of my 2 assistant principals, Mr. Day, 5th & 6th grade, Mr. Fleming 7th & 8th grade and all of our amazing teachers, paras and support staff. It is because of all of these people that the Middle School has the success that it does.

2025 Highlights

At the beginning of this school year our Middle School Art teacher Andrea Wilson worked with administration to create a Student Council. Our Student Council consists of an Eboard made up of 8th grade students and building reps who are grades 6&8. We went with the upper classmen from each building to give our 5th and 7th grade students something to look forward to. Thus far we have students doing our pledge of allegiance, we are announcing daily birthdays and our council is working on spirit ideas and events. It is our hope that with a student council in place our student body will experience a greater sense of belonging.



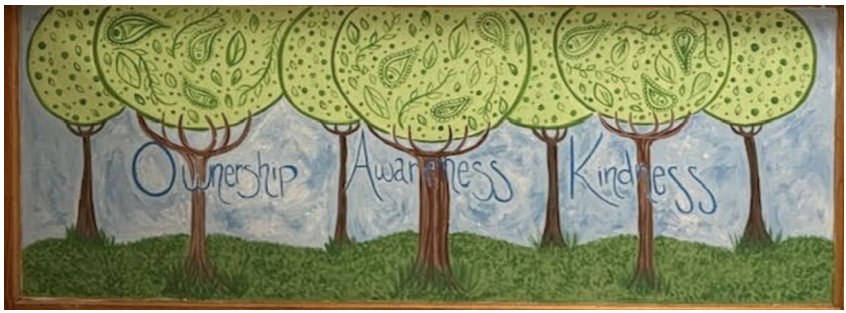
Writing Norms

Last year the Middle School embarked on creating writing norms across all classes. These were norms that we felt like we could all get behind and hold our students accountable for. We spent time in staff meetings reviewing what our students learn about writing in the elementary schools and then creating these 5 norms that would be our non-negotiables going into the 25-26 school year. All teachers have these posters posted in their classrooms and refer to them regularly when asking students to perform a written piece of work.

Our Middle School Core Values

- **Ownership,** Own your space, Own your learning, Own your behavior.
- **Awareness,** Be aware of yourself and others, Be aware of your surroundings, and Be aware of your impact.
- **Kindness,** Be kind to yourself, Be kind to others, and Be kind to your surroundings.

We continue to go strong with our Core Values at the Middle school and will continue the much anticipated OAK awards every quarter. These awards stemmed from information we gained from the culture and climate survey. A piece of the survey showed us that our students felt like students who misbehaved got more attention than others. In an effort to address this concern each team is choosing two students to earn an OAK award. These students are the definition of what it means to take ownership of your education, be aware of yourself and others and who are kind to themselves and their peers.



We have started to create some great traditions since my tenure here in the fall of 2021. We have a fall pep rally **in each** building which started this fall, seasonal door decorating, Advisory competitions, dances, socials and much more. Middle school is a buzz of energy and we couldn't be more proud.

Field Trips and Assemblies

We continue to bring speakers and assemblies to our student body.

Robin Hu, gave our 5th grade students a spinning demonstration with her Drop Spindles and her weaving wheel.

Rob Surette Amazing Hero Art open to the entire school

Odds Botkin https://www.oddsbodkin.net grades 5&6

Diana Renn Diana Renn Grade 5

Grade 8 is in the process of planning *The Outsiders* musical live in Boston, connecting directly to our current ELA unit on S. E. Hinton's novel. By watching the Tony award-winning Broadway stage

adaptation, students will explore how themes, characters, and conflicts are conveyed through performance rather than text.

We will do another grade 8 DC trip and our 7th grade teachers are looking forward to going Camp Massapoag, part of the Lowell YMCA.

Thank you to our teachers for setting these up and to the MS PTO and Groton Trust for helping us with funding.

Section 9: Florence Roche Elementary School

Submitted by Brian O'Donoghue, Principal



2025 Highlights

Moved into a brand new, state of the art Florence Roche School building

Established a new school community including the former Florence Roche School building's students and staff joining together with approximately 100 students and 23 staff members from Swallow Union.

The 95 Core Phonics program was selected through the curriculum review process with the plan of pioneering it in 12 classrooms during the 2025-2026 school year.

It was a very exciting year for all of us at Florence Roche. The highly anticipated move into our brand new building went smoothly. The moving company completed the move of supplies from the old building into our new space in just one day. As soon as the school year ended, staff had everything packed and ready to go. Additionally, the supplies for the transferring Swallow Union staff were moved into our new space successfully.

The school year was full of "firsts" as we all, students and staff, acclimated to our new space. We welcomed 615 students and more than 100 staff members into this inaugural year in our new school.

Some highlights of this first year included getting the entire school community together for all school meetings in the gym. Students were so excited to play on a brand new playground when it opened in November and the field that was available to us in June. Every day, students and staff appreciated the state of the art teaching tools including touchscreen panels and sound amplification systems in all learning spaces.

Our spring of 2025 MCAS results showed growth in ELA and math achievement at both the 3rd and 4th grade levels. 61% of our 3rd graders are meeting or exceeding expectations in ELA while 64% of 3rd graders are meeting or exceeding expectations in math. In 4th grade, 54% of our students are meeting or exceeding expectations in ELA and 62% of 4th graders are meeting or exceeding expectations in math. Throughout the year, we continued to use the DIBELS and IXL benchmark assessments to measure progress and growth in literacy and math respectively. The math and literacy specialists supported ongoing student progress through targeted instruction at the Tier II level for any student identified as needing additional support.

We continued with our focus on social and emotional learning with the full adoption of the DESSA screener in all classrooms. This social and emotional competency screener was completed by teachers 3x over the year to track progress on students' social skill development. Second Step, our social and emotional curriculum, aligns with the DESSA screener and provides teachers with lessons aimed at developing our students' social skills and emotional regulation strategies.

There were many things to celebrate as we navigated through our first year together in a beautiful new building. One of the greatest successes in this first year was how seamlessly the Florence Roche and Swallow Union students and staff came together to create a new school community. We are excited to continue to grow as a school community.

Section 10: Swallow Union Elementary School

Submitted by Jill Jarvis, Principal



2025 Highlights

Swallow Union Elementary School continues to thrive as a small but strong K-4 community, serving 206 students with a deeply committed and talented staff. While our enrollment remains modest, our collective impact is powerful. Our educators maintain a steadfast commitment to high-quality instruction, data-driven decision-making, and targeted supports to meet the diverse needs of every learner. This dedication is reflected in our continued strong performance on the Massachusetts MCAS assessments.

Swallow Union Elementary was classified as “Not Requiring Assistance or Intervention” by DESE, meaning the school continues to meet or exceed state accountability targets. In 2025, the school achieved an overall accountability percentile of 91% and met improvement targets through combined achievement and growth indicators, reflecting sustained academic performance across assessments. In Math, achievement scores remained strong, with the school exceeding the state target in Mathematics Achievement, earning the highest performance points possible in this category. English Language Arts growth placed the average student in the typical high growth range, indicating strong year-to-year progress.

This year marked an important milestone for the future of Swallow Union. With the conclusion of the Operational Audit and the joint agreement between Groton and Dunstable that Swallow Union will remain a vital part of our district’s long-term plan, we are moving

confidently into the next phase of caring for and enhancing our school facility. Capital planning efforts are underway to repair, restore, and modernize our learning spaces. Through recent grant funding, Swallow Union secured support for an elevator installation and a full HVAC replacement in the gymnasium, with project work scheduled to begin in 2026.

In addition, the Massachusetts School Building Authority (MSBA) has officially invited Swallow Union into its Accelerated Repair Program as a School of Interest (SOI), focusing on essential roof repairs. We are working diligently with the state as we enter the next phase of this process, a formal feasibility study, to determine the best and most cost-effective path forward. In anticipation of this work, we look forward to the formation of a Building Committee, which will partner closely with the town and community members to prioritize needs and guide the planning ahead.

We are also pleased to share that the Dunstable Community Preservation Committee has approved funding for an outdoor shaded classroom space to be installed in spring/summer 2026. This addition will not only enhance our instructional environment, offering students an engaging outdoor learning setting, but will also benefit the greater community by improving the shared playground and baseball field area.

Swallow Union remains a place where students are known, supported, and challenged. Our staff continues to model resilience, collaboration, and dedication, ensuring that every child feels a strong sense of belonging in their classroom, school, and community. As we look toward the year ahead, we remain deeply grateful for the ongoing partnership of our families, towns, and district leaders who help make our success possible.

Section 11: Boutwell Early Childhood Center

Submitted by Maggie Richardson, Director of Boutwell Early Childhood Center



2025 Highlights

Over the past year, Boutwell has continued to grow. In an effort to meet children's needs, we offered an extended morning classroom. This cohort has a focus on social/emotional learning through additional opportunities offered with the extended time.

As an integrated preschool, our greatest focus continues to be on refining processes and procedures for the new Massachusetts IEP form, through training, feedback, and other professional development opportunities.

We are excited to launch a trial of a new literacy curriculum which offers children to experience exciting thematic units with a literacy focus. This curriculum provides direct instruction combined with hands-on play activities, music, and books.

We are continuing to expand our library by building up our inventory and focusing on cataloging all of our new books into one system that all staff can use. With a focus on "Windows, Mirrors, and Doors," we plan on purchasing additional books in the upcoming year and partnering with the local library.

Another area of focus has been our partnership with the PTA, in an effort to connect more with Boutwell families. In addition to our "Welcome Back Event," the PTA also held a story book walk event and food drive, and a winter clothing drive to help Boutwell families as well as the local community.

We continue to refresh our spaces at Boutwell by slowly replacing all older furniture and toys within the classrooms, with a focus on inclusivity and accessibility inside the school as well as on the playground. We have also started the process of updating our playground equipment, with an eye of creating an accessible, inclusive community playground for all children.

Finally, the work that we do every day can not be done without our compassionate, skilled, and dedicated staff. This includes our teachers, paraeducators, BCBA, our nurse, therapists, and secretary who work tirelessly each day for our students.

REPORT OF THE GREATER LOWELL TECHNICAL HIGH SCHOOL

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

ELECTED SCHOOL COMMITTEE MEMBERS

Paul E. Morin
Dracut-Exp. 2028
Matthew J. Sheehan
Dracut-Exp. 2026
Raymond Kelly Richardson
Dunstable-Exp. 2026
Fred Bahou
Lowell-Exp. 2026
Lee Gitschier
Lowell-Exp. 2028
Ralph Hogan
Lowell-Exp. 2026
Curtis J. LeMay
Lowell-Exp. 2028
Steven A. Nocco
Tyngsboro-Exp. 2026

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

- 56.4% high needs students, which is 0.6% higher than the state average of 55.8%.
- 44.3% low-income students, which is 2.2% higher than the state average of 42.1%.

- 16.0% students with disabilities, which is 4.6% lower than the state average of 20.6%.

STUDENT SUCCESS INDICATORS

- Average MCAS Participation rate of 100%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 90% in ELA, compared to the state average of 85%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 93% in Mathematics, compared to the state average of 84%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 94% in Biology, compared to the state average of 84%.
- Graduation rate of 97.5%, which is 9.1% higher than the state average of 88.4%.
- Graduation rate of 91.2% for students with disabilities, which is 15.8% higher than the State average 75.4%.
- Dropout rate of 0.1%, which is lower than the state average of 2.0%.
- Retention rate of 0.0%, which is lower than the high school state average of 2.38%.
- 215 out of 531 seniors (40% of class) employed on co-op in paid positions as of November 30, 2025. 47% of the Class of 2025 graduated on co-op. 57% of the class of 2025 participated in co-op.

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: Allied Health and Communications; Construction and Transportation; Manufacturing, Engineering and Technology; and Personal Services. 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, sub-acute, pediatric, maternity, mental health and long-term 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 first time pass rate for 2025 was 94.4%. To accommodate diverse schedules, both a daytime and an evening division are offered. The Placement Director reported that 96% of the graduates were placed in employment for the class of 2024.

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. There were more than 500 adult student registrations in the 2024/25 school year. All students earn certificates of completion and can obtain State or National Certifications, if applicable.

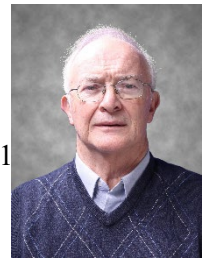
FINANCES

Revenue	**2024/2025**
Misc. Rev.	$587,545
Assessments	
Included minimum contribution, transportation, and debt (building project)	
Dracut	$6,367,393
Dunstable	$178,566
Lowell	$10,379,738
Tyngsboro	$1,708,592
ASSESSMENT TOTAL	**$18,634,289**
State Aid	
Chapter 70	$37,683,807
Transportation	$1,500,000
Total State Aid	$39,183,807
TOTAL REVENUE	**$58,405,641**

Expenses:

Instruction	$29,540,707
Plant	$5,741,141
Fixed Charges	$10,736,377
Administration	$3,503,632
Other Services	$7,609,784
Programs w/other Districts	$12,541
OPEB	$0
Debt Service (Building Project)	$1,278,596
TOTAL EXPENSES	**$58,422,778**

GLRTHS SCHOOL COMMITTEE

Fred Bahou (Lowell) 225 Gibson St. Lowell, MA 01851 978-319-7853 	Lee Gitschier (Lowell) 153 B St. Lowell, MA 01851 978-866-4180 
Ralph Hogan (Lowell) 12 Conoyle St. Lowell, MA 01851 978-866-3848 	Curtis J. LeMay **Vice Chair** (Lowell) 40 Robert St. Lowell, MA 01854 978-846-1222 
Paul E. Morin Chair (Dracut) 10 Pine Ave. Dracut, MA 01826 508-320-7318 	Steven A. Nocco (Tyngsboro) 10 Poitras Ave. Tyngsboro, MA 01879 978-618-3248 
Raymond Kelly Richardson **Secretary** (Dunstable) 155 Depot St. Dunstable, MA 01827 978-804-8630 	Matthew J. Sheehan (Dracut) 115 Passaconaway Dr. Dracut, MA 01826 978-835-1871 

REPORT OF THE COMMISSIONERS OF TRUST FUNDS

The Commissioners of Trust Funds:

- Consists of 3 elected persons.
- Manages all trust funds unless donor otherwise provides.
- Develops investment philosophy and strategy for investment of securities.
- Works with town treasurer to ensure prudent investments.
- Invests all trust funds in accordance with the Statement of Trust Funds Policy.
- Distributes the income from trusts in accordance with terms of each.
- Keeps a record of its doings and makes a report at the close of each financial year showing fund totals, their investments, receipts and disbursements.

Oversees the following trusts:

- ER Bennett
- Sarah Parkhurst Charity
- Sarah Parkhurst Lecture
- Harriett Proctor Charity
- Sarah Parkhurst Roby
- Butterfield Relief Poor
- Shirley and Russell Tobey Scholarship

The Commissioners wish to thank the Babcock Scholarship Committee for overseeing the Shirley and Russell Tobey Scholarship. The Tobey Scholarship was awarded to Sanvi Gowda in the amount of $20,00.00.

In 2024, Thanksgiving meals were provided by Market Basket and delivered by volunteers to 20 town residents. This project was funded by the Sara Parkhurst Trust.

The Commissioners supported Jinglefest 2025 through the Sara Parkhurst Lecture Fund.

The Sara Parkhurst Charity Fund contributed to the aid of one resident in need.

Requests to the commissioners can be made at www.dunstable-ma.gov/user/53/contact. All inquiries are confidential.

Respectfully submitted,

Susan Tully
Carol Rock
Nicole Tully

REPORT OF THE NORTHERN MIDDLESEX COUNCIL OF GOVERNMENTS

NMCOG at a Glance

The Northern Middlesex Council of Governments (NMCOG) was established in 1963 pursuant to Chapter 40B of the Massachusetts General Laws and is one of 13 regional planning agencies in the Commonwealth. NMCOG serves nine Greater Lowell communities representing more than 310,000 people in Billerica, Chelmsford, Dracut, Dunstable, Lowell, Pepperell, Tewksbury, Tyngsborough, and Westford. As the region's designated planning and technical assistance organization, NMCOG works in partnership with member communities to advance a broad range of planning initiatives, including transportation, land use, zoning, housing, economic development, climate resilience and environmental sustainability, municipal service delivery, regionalization, and data and mapping services. NMCOG also advocates for local interests at the state and federal levels, serving as a liaison between member communities and other levels of government.

In 2025, NMCOG operated with a professional staff of approximately 15 and a budget of roughly $2.5 million, leveraging federal, state, and local funding to maximize impact for member communities. During the past year, NMCOG adopted a three-year Strategic Plan and updated its bylaws; both documents are available on the NMCOG website. NMCOG also rebranded its logo and revamped its website to comply with accessibility laws and to create a more user-friendly platform.

The Council's governing body includes one Select Board or City Council member, one Planning Board member, and one alternate from each member community. Dunstable's 2025 designees were Ron Mikol, Select Board; Jim Wilkie, Planning Board; and Jason Silva, Alternate. Jim Wilkie also served as Assistant Clerk through October 2025. Jason Silva was appointed to serve as the representative of

smaller towns to the Northern Middlesex Metropolitan Planning Organization (NMMPO). The Council meets on the third Wednesday of each month at NMCOG's office at 672 Suffolk Street, Suite 100, Lowell. All meetings include a remote participation option and are open to the public.

NMCOG's work in FY25 was supported in part through municipal assessments, levied in accordance with Massachusetts General Law, Part I, Title VII, Chapter 408, Section 7. Assessments are apportioned on a per capita basis in direct proportion to each community's share of the total NMCOG regional population, as reported in the most recent decennial U.S. Census. FY25 assessments were as follows: Billerica ($15,733), Chelmsford ($13,593.76), Dracut ($12,183.66), Dunstable ($1,254.34), Lowell ($43,163.69), Pepperell ($4,334.52), Tewksbury ($11,707.40), Tyngsborough ($4,624.39), and Westford ($9,205.07). These local investments are a critical foundation of NMCOG's ability to deliver regional planning, technical assistance, and convening support that benefits all member communities.

Community-Based Assistance

In 2025, NMCOG advanced a coordinated regional agenda focused on housing, transportation, sustainability, digital equity, and municipal capacity. Staff supported communities with zoning compliance, grant development and administration, capital project planning, sustainability initiatives, and regional transportation coordination. This work emphasized implementation—helping communities move from planning to funded projects—while ensuring local priorities were elevated in state and federal decision-making. Work across the region included local housing production planning, open space and recreation plans, corridor studies, land use studies, and transportation and walkability studies. NMCOG also drafted and assisted with adoption of amendments to zoning for accessory dwelling units, site plan review, and MBTA Communities Act compliance.

In Dunstable, NMCOG supported multiple initiatives, including the Open Space and Recreation Plan Update (2025–2031), a Route 113

Visioning and Land Use Study, ADU bylaw compliance, floodplain bylaw updates, and a Community Path (Trail Loop) feasibility study.

NMCOG provided Regional Energy Manager services to Dunstable as part of a $162,000 US Department of Energy grant which NMCOG developed with Dunstable, Pepperell, Townsend, and Littleton. Support included energy planning, priority-setting, and submission of a $155,939.82 Green Communities competitive grant application for LED lighting at Town Hall, the Library, and the Highway Department Garage – Town Hall and the Library are the two largest consumers of energy.

NMCOG helped the Town secure the following grants:

- $64,000 MassTrails grant which leveraged $16,000 in Town Community Preservation Act funds.
- $475,000 Housing Works / Rural Communities grant which leveraged $28,000 from the Town for Route 113 design work from the Main and Pleasant intersection to the Post Office / 164 Pleasant Street, the location of a recently approved MGL Chapter 40B development.
- $41,600 Massachusetts Broadband Institute Digital Equity Implementation Grant to support continued implementation of the digital equity plan.
- MassDOT LEAP funding – amount to be determined by MassDOT - for Complete Streets engineering and design work for the intersection of Main Street and Oak Street

NMCOG assisted with the following applications for the Town – awards have not been announced at this time of this report:

- $400,000 US DOT Rural and Tribal Communities Grant for engineering, design, and permitting for repair of the Woodwards Mill Dam and roadway on Route 113.

- $120,000 MassDOT Complete Streets Grant for sidewalk design, crosswalks, and survey work from Town Hall to the Dunstable Library.
- $65,000 Mass Cultural Council Cultural Facilities Fund to advance interior rehabilitation and cultural activation of the Union School Building.

Lastly, NMCOG assisted the Town with a roadway reclassification of Main Street up to the New Hampshire border. This ensures that the roadway is eligible for Transportation Improvement Program (TIP) funding and positioning the Town for future state and federal transportation funding. NMCOG provided the necessary documentation and materials in order for that approval to proceed and be successful.

Regional Context: Challenges and Trends

Across Greater Lowell, local governments faced rising service demands, constrained revenues, aging infrastructure, and workforce challenges. NMCOG supported member municipalities by analyzing fiscal trends, translating statewide research into regional context, and communicating shared challenges to state legislators, while also providing governance and operational support through meeting facilitation, policy analysis, and technical assistance. This work reinforced NMCOG's role as a trusted partner as communities navigated difficult decisions.

Community engagement in 2025 consistently highlighted shared priorities: attainable housing across income levels, municipal fiscal sustainability, safer and more reliable transportation, and environmental adaptation strategies that protect people and property while supporting economic vitality. These themes guided NMCOG's work and aligned with its 2025–2028 Strategic Plan.

Housing and Economic Development

Housing remained a central focus of NMCOG's work in 2025 as communities navigated state housing policy reforms, market pressures, and increasing public concern about affordability. NMCOG supported municipalities with zoning analyses, housing needs assessments, production strategies, and community engagement designed toward solutions. NMCOG adopted Phase 1 of At Home in Greater Lowell - the regional housing strategy. The second phase of work is focused on development of implementation tools and actions to advance housing production.

In parallel, NMCOG played a convening and coordinating role in regional homelessness response efforts. Building on the region's Housing Summits, NMCOG helped frame homelessness as a systems challenge requiring alignment across housing, health, human services, and municipal leadership. Staff supported data analysis, facilitated cross-sector discussions, and assisted communities in identifying near-term actions alongside longer-term housing production strategies.

NMCOG completed Greater Lowell Stronger Together – the region's 2025–2030 Comprehensive Economic Development Strategy (CEDS) which advances a shared vision of a more resilient, prosperous, and competitive region. Developed with Fourth Economy through a year-long process engaging more than 100 participants, the plan outlines key strategies to improve quality of life and support equitable economic growth. It was adopted by the NMCOG Council on July 16, 2025.

Sustainability, Environment, and Resilience

Sustainability work in 2025 focused on moving from planning to implementation. NMCOG assisted communities with sustainability action plans, climate adaptation strategies, and grant-supported projects aimed at reducing emissions while increasing resilience.

NMCOG secured a $56,500 two-year Regional Energy Planning Assistance grant from the Massachusetts Department of Energy Resources to provide Green Communities support to Billerica, Dunstable, Lowell, Pepperell, Tyngsborough, and Westford. Community engagement highlighted strong interest in practical solutions such as energy efficiency, flood mitigation, and heat preparedness.

NMCOG was also awarded a $539,900 Municipal Vulnerability Preparedness Action Grant to develop a watershed-scale Hydrologic and Hydraulic (H&H) model for the Lower Merrimack River, advancing work initiated during Phase I, which concluded in June 2025.

Additional efforts included updating the Northern Middlesex Stormwater Collaborative Memorandum of Understanding, securing funding through the Massachusetts Office of Outdoor Recreation to inventory regional outdoor assets, supporting Tyngsborough's Merrimack River Cleanup Initiative, and advancing the Merrimack River Collaborative in partnership with MVPC and the Merrimack River Watershed Council. NMCOG also assisted Westford in securing a $125,000 Green Communities grant to upgrade transformers in three municipal buildings.

Transportation and Infrastructure

Transportation planning remained a core NMCOG function in 2025. Staff supported regional transportation planning processes, corridor studies, and project development to improve safety, accessibility, and connectivity. Particular attention was paid to aligning transportation investments with housing access, economic opportunity, and

sustainability goals. NMCOG worked closely with municipal staff and regional partners to position projects for funding and ensure local priorities were reflected in regional and state-level transportation decisions.

In 2025, NMCOG advanced several major regional transportation initiatives. The Greater Lowell Bicycle and Pedestrian Plan progressed through extensive municipal and public engagement, data analysis, and regional network planning to identify priority corridors, safety improvements, and implementation strategies that support safe walking and biking across community boundaries.

NMCOG also made significant progress on the Greater Lowell Regional Safety Toolkit, supporting municipal efforts to advance Vision Zero. Key accomplishments included regional crash data analysis, benchmarking of local practices, and engagement with municipal and MassDOT staff through surveys and interviews. This work resulted in a draft toolkit framework with practical guidance on data and benchmarking tools, street design strategies, policy options, communications approaches, and funding resources aimed at reducing serious injuries and fatalities.

In partnership with the Lowell Regional Transit Authority (LRTA), NMCOG provided targeted technical assistance to strengthen transit planning and equity outcomes. This included a bus stop study that assessed stop spacing, accessibility, and amenities to improve rider safety and comfort, as well as a jobs accessibility analysis that examined how well transit connects residents to employment centers across the region. Together, these efforts supported more informed service planning, improved coordination between land use and transit, and stronger alignment with regional mobility and economic development goals.

NMCOG also completed and adopted the Greater Lowell Digital Equity Plan and assisted all member communities in securing additional funding from the Massachusetts Broadband Institute to support implementation.

Organizational Capacity and Operations

To meet growing demand for services, NMCOG strengthened internal systems, technology, and staff capacity. Investments in software and IT infrastructure reduced administrative burden and improved data management and outreach, allowing staff to devote more time to high-value technical assistance and community-facing work. NMCOG also continued to prioritize staff development and organizational sustainability, recognizing that strong internal capacity is essential to delivering consistent, high-quality support.

Looking Ahead

As NMCOG enters 2026, there are many opportunities for collaborative, solutions-oriented work, while continuing to address challenges in housing, economic development, transportation, municipal service delivery, and the environment. NMCOG will continue to serve as a connector and problem-solver for member communities—bringing people together around shared challenges and helping turn complex policy landscapes into actionable local outcomes. We are grateful for the trust placed in NMCOG and look forward to continuing this work together.

REPORT OF THE ECONOMIC DEVELOPMENT COMMITTEE

Dunstable's Economic Development Committee (EDC) was established in 2024 for the purpose of implementing the recommendations in the Economic Development section of the 2018 Dunstable Master Plan. Composed of up to seven residents appointed by the Select Board, the EDC includes members with expertise in real estate, business, finance, farming, planning, historic preservation, construction, conservation, and land use.

In 2025, the EDC accomplished the following key actions:

- Conducted outreach to local businesses to assess the benefits, gaps, and challenges based on the results of its 2024 town-wide survey.
- Obtained membership for the Town of Dunstable in the Middlesex 3 Coalition, an economic development organization that brings together businesses, local government, and other entities to address transportation, work force, real estate, housing, and infrastructure around the Route 3 Corridor in Middlesex County Massachusetts. The EDC has attended multiple M3 Coalition events.
- Proposed and sponsored the creation of the Dunstable Commission on Accessibility (per MGL Chapter 40, Section 8J) at the 2025 Annual Town Meeting.
- Developed a draft one-page permitting guide for the Town of Dunstable.
- Reviewed and targeted potential projects outlined in the official database for Massachusetts CPA-funded projects.
- Advocated for the use of CPA funds for projects including but not limited to:
    a. Library HVAC Improvement - 2025 Special Town Meeting

b. Library Digitization of History Records - 2025 Special Town Meeting.

- Initiated review of potential bylaw and zoning changes to allow for more business development within the town. Discussions included outreach with other communities, economic development groups, and boards and committees within Dunstable.
- Engaged with the Northern Middlesex Council of Governments (NMCOG) including attendance at the 2025 Greater Lowell Economic Summit.
- Engaged with other Town committees including the Land Use Committee, the Master Plan Implementation Committee, the Planning Board, and the Select Board to discuss a path forward for various economic development options.
- Engaged with economic development committees from other communities to gain ideas and insight into best practices for economic development.
- Researched and provided various recommendations for various economic development actions to the Select Board.

The EDC looks forward to continuing its work to help implement the Economic Development section of the Master Plan.

Respectfully Submitted,

Jeff Rosen, Chair
Linda Scully, Member
Annika Selinger, Member
Kathy Sniezek, Member

REPORT OF THE UNION BUILDING REHABILITATION COMMITTEE

The Union Building Rehabilitation Committee continued to make significant progress this year toward the preservation, restoration, and future reuse of the historic Union Building. The Committee's work focused on advancing exterior restoration construction, securing grant funding, and initiating the interior design phase to support the long-term use of the building.

Exterior Restoration Progress

Gienapp Architects was formally engaged to lead the exterior restoration design and began work early in the year. The firm conducted multiple site visits, including visits to document existing conditions and collect exterior paint samples for testing. These efforts informed the restoration approach, scope, and ensured historical accuracy and compliance with applicable regulations.

The bidding process for the exterior restoration advanced on schedule. Filed sub-bids were received on April 1, followed by General Contractor bids due on April 10. The Union Building Rehabilitation Committee met on April 16 to review proposals and make a recommendation to the Select Board.

Construction was scheduled to begin over the summer. Prior to construction, Gienapp Architects and Pappas Industries held a preconstruction meeting on-site. As construction progressed, the exterior restoration moved along well, with change orders related to clapboard siding and roofing replacement due to unknown conditions. The total cost of construction was $702,582, significantly under what was originally projected.

Coordination with the School District was a focus due to the building's proximity and construction activity anticipated near the start of the school year. Meetings were held to review the construction

schedule and ensure appropriate communication and safety measures. All paint removal, as well as lead and asbestos abatement, were completed prior to the start of the school year.

By the fall, exterior construction was substantially complete. Pappas Industries addressed final punch list items, and the building's restored exterior now reflects the significant investment made in preserving this historic asset.

Interior Design and Planning

In parallel with exterior restoration, the Town advanced planning for the interior of the Union Building. The Town finalized a grant contract with MassDevelopment for a $50,000 Underutilized Properties Program Grant to support interior design work, supplemented by $150,000 from the School District. The grant funds are required to be expended by the end of March 2026.

An RFQ for interior design services was issued during the summer, with proposals due on August 26. The Union Building Rehabilitation Committee met on October 8 to review responses and prepare a recommendation to the Select Board.

Following this process, Gienapp Architects was officially selected and engaged to complete the interior design of the Union Building. Work on the interior design has begun, and a meeting between Gienapp Architects and the Union Building Rehabilitation Committee to review goals, scope, and next steps recently took place.

Future Use of the Building

As part of the interior design phase, the Committee recognizes the importance of establishing a clear and sustainable plan for the future use of the Union Building. While a prior reuse process identified a general framework for potential uses, additional work remains to refine and finalize a long-term operational, management, and

programmatic plan. This effort will be critical to ensure the building serves the community effectively and aligns with available funding and operational capacity.

To support this effort, the Town has applied for a Mass Cultural Council Feasibility and Technical Assistance Grant to help the Town work through issues such as developing a business plan, conducting a market analysis, identifying potential partners and/or develop our own non-profit, and finalizing re-use plan.

Looking Ahead

In the coming year, the Union Building Rehabilitation Committee will focus on:

- Advancing the interior design phase with Gienapp Architects
- Identifying funding resources to ensure this project progresses
- Supporting the development of a clear, implementable plan for the building's future use

The Committee appreciates the continued support of the Select Board, Community Preservation Committee, Advisory Board, Town staff, and community stakeholders in preserving and revitalizing the Union Building for future generations.

REPORT OF THE ADVISORY BOARD

The Advisory Board (AB), also known as the Finance Committee (FinCom), remains committed to its core responsibilities: reviewing all articles presented at Annual and Special Town Meetings, providing well-informed recommendations, and working closely with the Select Board, Town Administrator Jason Silva, and other municipal boards and departments to develop and support a fiscally responsible operating budget.

The Advisory Board would like to thank the voters of the Town for approving the requested Proposition 2½ override this year. The passage of the override was critical and allowed the Town to maintain the minimum level of municipal and school services required to operate effectively. This support helped stabilize the FY budget and avoid immediate and deeper service reductions across the school district, public safety, and other essential town functions.

While the override provided much-needed relief, it is important to emphasize that it represents only a temporary stay. Structural budget challenges remain. Without additional and sustained increases in state funding or meaningful modifications to Proposition 2½, the Town will again be forced to rely on Free Cash to fund ongoing operating expenses. The Advisory Board cautions that Free Cash is not a long-term solution; it is a short-term measure that functions as a temporary band-aid and does not address the underlying imbalance between revenues and expenditures. Continued reliance on Free Cash to support recurring operating costs is not fiscally responsible and cannot be sustained without jeopardizing the Town's long-term financial stability.

Proposition 2½ limitations, which restrict annual levy growth to 2½ percent, combined with rising fixed costs, inflationary pressures, and insufficient growth in state aid, continue to challenge the Town's ability to maintain current service levels. While revenues such as local receipts, motor vehicle excise taxes, and permitting fees contribute to the Operating Budget, they are unpredictable and insufficient to keep

pace with increasing costs associated with education, public safety, infrastructure maintenance, and contractual obligations.

The Advisory Board, in collaboration with the Select Board and Town Administrator, continues to work diligently with all departments, local boards, and state-level partners to control costs, identify efficiencies, pursue alternative funding sources, and capture every opportunity for budgetary savings. These efforts have included enhanced coordination during the budget development process, careful scrutiny of departmental requests, and ongoing evaluation of long-term financial strategies.

Despite these efforts, the Advisory Board must be clear that without changes to state funding formulas or relief from Proposition 2½ constraints, the Town may be required to request another override in the near future to preserve the level of services residents expect and rely upon. The Board believes that transparency and early communication with the community are essential as we collectively navigate these challenges.

The Advisory Board appreciates the continued engagement, support, and trust of the residents. We remain committed to prudent financial stewardship and to working collaboratively to balance fiscal responsibility with the needs and values of our community.

Respectfully submitted,

Jake Lewon, Chair
Harold Simmons, Vice Chair
Matthew Naughton
Clinton Keeney
Tim Stewart
Leo Tomitech

REPORT OF THE BOARD OF ASSESSORS

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

The three members of the Board of Assessors are elected to a staggered three –year term. We would like to acknowledge the dedication and hard work of the members, Brett Rock, Robert Ricardelli, and Robert Pontbriand.

The Board of Assessors are 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.

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
Robert Pontbriand, Chairman
Robert Ricardelli, Assessor
Brett Rock, Assessor

Office Staff
Victoria L. Tidman, Assistant
Susan Bresnick, Administrator

F/Y 2026 TAX LEVY COMPUTATIONS

Total amount to be raised	$15,620,904.02
Total receipts and other revenue	$ 3,034,194.50
Local tax levy	$12,586,709.52

F/Y 2026 TOTAL VALUATIONS BY CLASS

	Parcels	Value	Levy %	Tax Dollars
Residential	1350	$ 894,642,290	95.1739	$11,979,260.26
Commercial	5	$ 6,059,277	.6446	$81,133.72
Industrial	18	$ 4,516,400	.4805	$60,474.60
Personal Property	37	$ 34,790,212	3.7010	$465,840.94
Total	1,410	$ 940,008,179	100.000	$12,586,709.52

F/Y 2026 TAX RATE $13.39 PER THOUSAND, ALL CLASSES

Levy Limit Components

F/Y 2025 Levy Limit	$11,520,861
Amended New Growth	$ 0
+2.5%	$ 288,022
Allowable Growth	$ 156,704
FY2026 override	$ 480,841
Debt Exclusion	$ 167,853
Capital Expenditure Exclusion	$ 0
Max Levy	$12,614,281

REPORT OF THE TREASURER

GENERAL ACCOUNT		
Cash on Deposit July 1, 2024	$2,478,937.06	
Receipts During the Year	$15,630,243.08	
Interest Earned	$26,238.99	
Expenditures During the Year	-$15,736,402.48	
Cash on Deposit June 30, 2025		$2,399,016.65
STABILIZATION FUND		
Cash on Deposit July 1, 2024	$351,174.13	
Receipts During the Year		
Interest Earned	$9,591.53	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$360,765.66
CONSERVATION COMMISSION LAND FUND		
Cash on Deposit July 1, 2024	$1,835.80	
Receipts During the Year	$190.00	
Interest Earned	$10.05	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$2,035.85
CONSERVATION COMMISSION TIMBER		
Cash on Deposit July 1, 2024	$586.91	
Receipts During the Year		
Interest Earned	$2.78	
Expenditures During the Year	-$154.80	
Cash on Deposit June 30, 2025		$434.89
SUBDIVISION ACCOUNTS		
Cash on Deposit July 1, 2024	$5,662.62	
Receipts During the Year		
Interest Earned	$5.67	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$5,668.29

PERFORMANCE BONDS ACCOUNT		
Cash on Deposit July 1, 2024	$58,556.10	
Receipts During the Year		
Interest Earned	$58.50	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$58,614.60
COMMUNITY PRESERVATION FUND		
Cash on Deposit July 1, 2024	$2,691,231.84	
Receipts During the Year	$1,233,399.54	
Interest Earned	$14,092.75	
Expenditures During the Year	-$954,643.20	
Cash on Deposit June 30, 2025		$2,984,080.93
CULTURAL COUNCIL FUND		
Cash on Deposit July 1, 2024	$4,817.59	
Receipts During the Year	$8,200.00	
Interest Earned	$59.58	
Expenditures During the Year	-$7,715.59	
Cash on Deposit June 30, 2025		$5,361.58
HIGHWAY STABILIZATION		
Cash on Deposit July 1, 2024	$11,214.50	
Receipts During the Year		
Interest Earned	$306.29	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$11,520.79
WATER STABILIZATION		
Cash on Deposit July 1, 2024	$42,915.20	
Receipts During the Year		
Interest Earned	$1,172.11	
Expenditures During the Year		
Cash on Deposit June 30, 2025		$44,087.31

53G and Highway Retainer Accounts		
Cash on Deposit July 1, 2024	$59,726.77	
Receipts During the Year	$57,000.00	
Interest Earned	$56.85	
Expenditures During the Year	-$42,739.63	
Cash on Deposit June 30, 2025		$74,043.99
Tobey Scholarship		
Cash on Deposit July 1, 2024	$172,378.63	
Receipts During the Year		
Interest Earned	$4,690.59	
Expenditures During the Year	-$2,000.00	
Cash on Deposit June 30, 2025		$175,069.22
TAX TITLE ACCOUNT		$0.00
WATER DEPARTMENT STOCK		
AT & T and Comcast		
Value of Stocks on June 30, 2025		$5,804.98
Unrealized Gains		$43,427.31

REPORT OF THE TAX COLLECTOR

Tax Year	Levy	Refund	Payment to Treasurer	Abatements Tax Title	Uncollected
Year 2025					
Real Estate	$11,415,224.48	$11,190.19	$11,296,756.41 -	-$19,507.13	$110,151.13
Personal Property	$420,600.61	$1,312.20	-$420,311.50	-$1,601.31	$0.00
CPA	$342,457.20	$118.40	-$338,616.81	-$1,040.33	$2,918.46
MV Excise	$686,866.90	$2,863.15	-$611,643.06	-$10,886.47	$67,200.52
Year 2024					
Real Estate	$127,720.04	$3,272.22	-$108,308.05	-$3,272.22	$19,411.99
Personal Property	$2,308.07		-$2,289.90	-$18.17	$0.00
CPA	$3,636.88		-$3,057.93	$0.00	$578.95
MV Excise	$122,777.75	$5,179.98	-$109,091.02	-$4,471.57	$14,395.14
Year 2023					
Real Estate	$21,440.12	$3,508.97	-$10,466.12	-$3,510.55	$10,972.42
Personal Property	$336.97		$0.00	-$336.97	$0.00
CPA	$501.30	$1.58	-$256.70	$0.00	$246.18

Tax Year	Levy	Refund	Payment to Treasurer	Abatements Tax Title	Uncollected
MV Excise	$12,364.78	$380.87	-$7,865.15	-$118.33	$4,762.17
Year 2022					
Real Estate	$13,123.01	$3,574.60	-$2,231.46	-$3,574.60	$10,891.55
CPA	$374.31		-$47.56		$326.75
MV Excise	$8,137.58	$1,094.34	-$1,269.25	-$1,000.84	$6,961.83
Year 2021					
Real Estate	$8,668.85	$3,396.87	-$3,325.75	-$3,396.87	$5,343.10
CPA	$232.97		-$72.68		$160.29
MV Excise	$7,380.69		-$848.42		$6,532.27
Year 2020					
Real Estate	$5,388.90	$3,347.79	$0.00	-$3,347.79	$5,388.90
CPA	$161.65		$0.00		$161.65
MV Excise	$2,249.61		$0.00		$2,249.61
Year 2019					

Tax Year	Levy	Refund	Payment to Treasurer	Abatements Tax Title	Uncollected
Real Estate	$5,343.19	2826.27	-$4,620.68	-2826.27	$722.51
CPA	$160.30		-$160.30		$0.00
MV Excise	$2,529.94		$0.00		2529.94
Year 2018					
Roll Back Tax					
TOTAL TAX			$12,921,238.75		
Interest Earned			$33,884.99		
Demands			$10,720.00		
Total Paid Town Treasurer			**$12,965,843.74**		

REPORT OF THE TOWN ACCOUNTANT

Combined Balance Sheet - All Fund Types and Account Groups
as of June 30, 2025
(Unaudited)

	Governmental Fund Types			Proprietary Fund Types		Fiduciary Fund Types	Account Groups	Totals
	General	Special Revenue	Capital Projects	Enterprise	Internal Services	Trust and Agency	Long-term Debt	(Memorandum Only)
ASSETS								
Cash and cash equivalents	1,497,249.22	3,428,490.35	140,273.81	84,123.47		1,242,794.41		6,392,931.26
Investments						5,804.98		5,804.98
Receivables:								
Personal property taxes								0.00
Real estate taxes	155,790.63	4,289.58						160,080.21
Allowance for abatements and exemptions	(120,893.11)							(120,893.11)
Tax liens								0.00
Deferred taxes								0.00
Motor vehicle excise	109,842.22							109,842.22
Other excises								0.00
User fees				3,532.86				3,532.86
Utility liens added to taxes								0.00
Departmental				6,888.53				6,888.53
Special assessments								0.00
Due from other governments								0.00
Other receivables								0.00
Foreclosures/Possessions								0.00
Prepaids								0.00
Due to/from other funds						1,925.00		1,925.00
Working deposit								0.00
Inventory								0.00
Fixed assets, net of accumulated depreciation								0.00
Amounts to be provided - payment of bonds							3,081,371.47	3,081,371.47
Amounts to be provided - vacation/sick leave								0.00
Total Assets	1,641,988.96	3,432,779.93	140,273.81	94,544.86	0.00	1,250,524.39	3,081,371.47	9,641,483.42
LIABILITIES AND FUND EQUITY								
Liabilities:								
Warrants payable								0.00
Accounts payable								0.00
Accrued payroll								0.00
Withholdings	19,998.79							19,998.79
Accrued claims payable								0.00
Due to/from other funds	1,925.00							1,925.00
Due to other governments	2,693.75							2,693.75

Other liabilities	519.49							519.49
Deferred revenue:								
Real and personal property taxes	34,897.52	4,289.58						39,187.10
Tax liens								0.00
Deferred taxes								0.00
Foreclosures/Possessions								0.00
Motor vehicle excise	109,842.22							109,842.22
Other excises								0.00
User fees				10,421.39				10,421.39
Utility liens added to taxes								0.00
Departmental								0.00
Special assessments								0.00
Due from other governments								0.00
Other receivables								0.00
Deposits receivable								0.00
Prepaid taxes/fees								0.00
Tailings								0.00
IBNR								0.00
Agency Funds						135,652.50		135,652.50
Notes payable			114,339.00					114,339.00
Bonds payable							3,081,371.47	3,081,371.47
Vacation and sick leave liability								0.00
Total Liabilities	169,876.77	4,289.58	114,339.00	10,421.39	0.00	135,652.50	3,081,371.47	3,515,950.71
Fund Equity:								
Reserved for encumbrances	31,946.30							31,946.30
Reserved for expenditures	213,724.00			35,000.00				248,724.00
Reserved for continuing appropriations	17,715.71							17,715.71
Reserved for petty cash	50.00							50.00
Reserved for appropriation deficit								0.00
Reserved for snow and ice deficit								0.00
Reserved for COVID-19 deficit								0.00
Reserved for debt service								0.00
Reserved for premiums								0.00
Reserved for working deposit								0.00
Undesignated fund balance	1,208,676.18	3,428,490.35	25,934.81			1,114,871.89		5,777,973.23
Unreserved retained earnings				49,123.47				49,123.47
Investment in capital assets								0.00
Total Fund Equity	1,472,112.19	3,428,490.35	25,934.81	84,123.47	0.00	1,114,871.89	0.00	6,125,532.71
Total Liabilities and Fund Equity	1,641,988.96	3,432,779.93	140,273.81	94,544.86	0.00	1,250,524.39	3,081,371.47	9,641,483.42

TOWN OF DUNSTABLE
STATEMENT OF REVENUE - ACTUAL
July 1, 2024 - June 30, 2025

GENERAL FUND		ACTUAL RECEIPTS
TAXES		
	Personal Property Current	$ 418,999.30
	Personal Property Prior	2,289.90
	Real Estate Current	11,285,567.68
	Real Estate Prior	109,023.76
	Tax Liens Redeemed	-
	Motor Vehicle Excise Current	608,779.91
	Motor Vehicle Excise Prior	112,418.65
		$ 12,537,079.20
INTEREST		
	Interest on Property Tax	27,875.28
	Interest on Motor Vehicle	5,266.72
	Interest on Investments	26,238.99
		$ 59,380.99
LICENSES & PERMITS		
	Driveway Permits	200.00
	Cable T V	1,537.50
	Firearms Licenses	2,537.50
	Fire Permits	4,435.00
	Building Permits	47,409.40
	Gas Permits	3,688.00
	Plumbing Permits	5,578.00
	Electrical Permits	12,273.00
	Planning Board Special Permits	1,500.00
	Common Victullar	1,636.66
	BOH - License	30.00
	Dog Licenses	4,446.00
	Raffle Permits	20.00
		$ 85,291.06
FINES & VIOLATIONS		
	Court Fines	1,042.50
	Dog License Fines	10.00
	Disposition Fines	-
		$ 1,052.50

GENERAL GOVERNMENT		
Selectmen		
Other Miscellaneous		5,211.94
Tax Collector-Treasurer		
Demand Fees		10,710.00
R M V Surcharge		1,400.00
Municipal Lien Certificates		2,800.00
Assessors		
Payments After Abatements		581.03
Town Clerk		
Certified Vitals		2,155.00
Notary Fees		475.66
Business Certificates		675.00
Planning Board		
Application Fees		-
Board of Appeals		
Filing Fees		2,000.00
Hearings		3,000.00
	$	29,008.63
PUBLIC SAFETY		
Police Department		
R M V Violations		13,379.85
Sp. Duty Surcharge		8,556.00
Miscellaneous		-
	$	21,935.85
OTHER DEPARTMENTAL		
Highway Miscellaneous		1,300.00
Other Miscellaneous		146.59
	$	1,446.59
TRANSFER FROM FUNDS		
		-
		-
STATE & FEDERAL RECEIPTS		
State Owned Land		76,528.00
Abate. for Elderly & Veterans		7,700.00
Unrestr. General Government Aid		302,852.00
Veteran's Benefits		-
Misc. State Revenue		2,588.00
	$	389,668.00
TOTAL REVENUE	$	13,124,862.82

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
GENERAL GOVERNMENT				
TOWN ADMINISTRATOR				
Town Administrator Salary	135,700.00	135,700.00	135,831.47	-131.47
Asst Town Administrator	46,996.00	46,996.00	46,815.60	180.40
	182,696.00	**182,696.00**	**182,647.07**	**48.93**
Office Supplies	400.00	400.00	199.34	200.66
Dues & Subscriptions	880.00	880.00	583.00	297.00
Trainings & Meetings	2,500.00	2,500.00	2,429.80	70.20
	3,780.00	**3,780.00**	**3,212.14**	**567.86**
SELECTMEN				
Professional & Technical	330.00	330.00	3,493.10	-3,163.10
Professional & Technical - Special Legal	6,000.00	6,000.00	2,278.50	3,721.50
Communication	1,200.00	1,200.00	2,163.13	-963.13
Office Supplies	300.00	300.00	15.93	284.07
In State Travel	100.00	100.00	0.00	100.00
Dues and Memberships	1,500.00	1,500.00	1,479.34	20.66
Dues and Memberships - No Midd C of G	4,800.00	4,800.00	4,800.00	0.00
	14,230.00	**14,230.00**	**14,230.00**	**0.00**
FINANCE COMMITTEE				
Dues & Memberships	150.00	150.00	146.00	4.00
	150.00	**150.00**	**146.00**	**4.00**
Reserve Fund	30,000.00	0.00	0.00	0.00
	30,000.00	**0.00**	**0.00**	**0.00**
ACCOUNTANT				
Salary	0.00	0.00	0.00	0.00
Clerical	28,311.00	28,311.00	28,307.14	3.86
	28,311.00	**28,311.00**	**28,307.14**	**3.86**
Professional Services-Audit	16,000.00	16,000.00	15,500.00	500.00
Professional & Technical Services	6,000.00	6,000.00	2,808.49	3,191.51
Professional & Services-Accountant	36,000.00	36,000.00	36,000.00	0.00
Office Supplies	750.00	750.00	273.43	476.57
In State Travel	850.00	850.00	431.44	418.56
Dues and Memberships	100.00	100.00	90.00	10.00
	59,700.00	**59,700.00**	**55,103.36**	**4,596.64**
Town Audit Encumbrance	2,000.00	2,000.00	2,000.00	0.00
	2,000.00	**2,000.00**	**2,000.00**	**0.00**
ASSESSORS				
Assessor	0.00	0.00	0.00	0.00
Associate Assessor	34,991.00	34,991.00	34,991.00	0.00
Clerical	12,628.00	12,628.00	12,625.30	2.70
	47,619.00	**47,619.00**	**47,616.30**	**2.70**
Professional Services	8,000.00	8,000.00	9,825.00	-1,825.00
Prof Serv - Prop Review Assessment	9,000.00	9,000.00	6,000.00	3,000.00
Communication	125.00	125.00	110.85	14.15
Office Supplies	900.00	900.00	608.16	291.84
In State Travel	500.00	500.00	0.00	500.00
Dues & Memberships	150.00	150.00	30.00	120.00
	18,675.00	**18,675.00**	**16,574.01**	**2,100.99**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
TREASURER-TAX COLLECTOR				
Salary	30,999.00	42,999.00	41,872.17	1,126.83
	30,999.00	**42,999.00**	**41,872.17**	**1,126.83**
Professional Services	18,700.00	18,700.00	20,004.67	-1,304.67
Communication	6,500.00	6,500.00	6,885.68	-385.68
Office Supplies	2,050.00	2,050.00	922.65	1,127.35
In State Travel	600.00	600.00	0.00	600.00
Dues & Memberships	250.00	250.00	65.00	185.00
Other Charges	490.00	490.00	200.00	290.00
	28,590.00	**28,590.00**	**28,078.00**	**512.00**
LEGAL DEPARTMENT				
Professional Services	32,000.00	32,000.00	28,751.66	3,248.34
	32,000.00	**32,000.00**	**28,751.66**	**3,248.34**
TOWN CLERK				
Salary	20,839.00	20,839.00	20,758.40	80.60
Town Clerk Interim/Election Consulting	15,665.00	15,665.00	15,601.95	63.05
	36,504.00	**36,504.00**	**36,360.35**	**143.65**
Professional Services	700.00	700.00	1,394.70	-694.70
Communication	300.00	300.00	282.32	17.68
Office Supplies	500.00	500.00	69.54	430.46
In State Travel	300.00	300.00	0.00	300.00
Dues & Memberships	300.00	300.00	0.00	300.00
	2,100.00	**2,100.00**	**1,746.56**	**353.44**
DOG LICENSE PROGRAM				
Communication	200.00	200.00	0.00	200.00
Supplies	600.00	600.00	326.50	273.50
	800.00	**800.00**	**326.50**	**473.50**
ELECTION & REGISTRATION				
Registrar Salary	850.00	850.00	850.00	0.00
Election & Registrar Wages	3,000.00	3,000.00	2,445.00	555.00
	3,850.00	**3,850.00**	**3,295.00**	**555.00**
Repair & Maintenance	500.00	500.00	0.00	500.00
Professional Services	3,250.00	3,250.00	1,833.69	1,416.31
Communication	3,000.00	3,000.00	2,111.45	888.55
Other Supplies	1,500.00	1,500.00	1,346.09	153.91
	8,250.00	**8,250.00**	**5,291.23**	**2,958.77**
CONSERVATION COMMISSION				
Clerical Wages	14,616.00	14,616.00	14,163.72	452.28
	14,616.00	**14,616.00**	**14,163.72**	**452.28**
Professional Services	280.00	280.00	123.00	157.00
Communication	175.00	175.00	23.98	151.02
Office Supplies	225.00	225.00	0.00	225.00
Other Supplies	300.00	300.00	0.00	300.00
In State Travel	70.00	70.00	70.24	-0.24
Dues & Memberships	800.00	800.00	724.00	76.00
Other Charges	150.00	150.00	1,052.00	-902.00
	2,000.00	**2,000.00**	**1,993.22**	**6.78**
PLANNING BOARD				
Clerical Wages	14,616.00	14,616.00	14,163.72	452.28
	14,616.00	**14,616.00**	**14,163.72**	**452.28**
Professional Services	950.00	950.00	508.00	442.00
Communication	225.00	225.00	611.32	-386.32
Office Supplies	225.00	225.00	189.64	35.36
	1,400.00	**1,400.00**	**1,308.96**	**91.04**
BOARD OF APPEALS				
Professional Services	1,000.00	1,000.00	1,407.88	-407.88
Communication	0.00	1,000.00	1,092.12	-92.12
Office Supplies	500.00	500.00	0.00	500.00
	1,500.00	**2,500.00**	**2,500.00**	**0.00**
TOWN HALL				
Janitor/Recycler Wages	5,394.00	5,394.00	5,372.64	21.36
	5,394.00	**5,394.00**	**5,372.64**	**21.36**
Energy	15,000.00	22,500.00	18,791.63	3,708.37
Non-Energy Utilities	8,500.00	8,500.00	10,469.70	-1,969.70
Repair & Maintenance	9,420.00	9,420.00	10,335.01	-915.01
Other Property Related Services	9,000.00	15,500.00	20,120.99	-4,620.99
Professional Services	1,000.00	1,000.00	337.84	662.16
Communication	5,000.00	5,000.00	2,664.41	2,335.59

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
Office Supplies	2,000.00	2,000.00	828.36	1,171.64
Repair & Maintenance Supplies	0.00	0.00	0.00	0.00
Housekeeping Supplies	530.00	530.00	616.20	-86.20
Other Supplies	0.00	0.00	0.00	0.00
	50,450.00	**64,450.00**	**64,164.14**	**285.86**
Town Hall Encumbrances	1,687.72	1,687.72	1,687.72	0.00
	1,687.72	**1,687.72**	**1,687.72**	**0.00**
TOWN REPORTS				
Communication	325.00	325.00	289.90	35.10
Other Services	2,700.00	2,700.00	1,414.55	1,285.45
	3,025.00	**3,025.00**	**1,704.45**	**1,320.55**
TOWN PLANNING ENGINEER				
Engineer - Prof Services	10,000.00	10,000.00	0.00	10,000.00
	10,000.00	**10,000.00**	**0.00**	**10,000.00**
TOTAL GENERAL GOVERNMENT	**634,942.72**	**631,942.72**	**602,616.06**	**29,326.66**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
PUBLIC SAFETY				
POLICE DEPARTMENT				
Chief Salary	136,595.00	136,595.00	136,595.13	-0.13
Officer Wages	604,015.83	604,015.83	575,817.32	28,198.51
Admin Assistant Wages	45,713.17	45,713.17	46,506.01	-792.84
Police Wages-Part Time	51,000.00	51,000.00	32,269.40	18,730.60
Custodian Wages	4,590.00	4,590.00	2,383.32	2,206.68
Police Overtime	180,000.00	180,000.00	163,347.90	16,652.10
Police Differentials	25,500.00	25,500.00	15,559.65	9,940.35
	1,047,414.00	**1,047,414.00**	**972,478.73**	**74,935.27**
Energy	12,000.00	12,000.00	8,598.00	3,402.00
Repair & Maintenance	3,000.00	3,000.00	10,349.51	-7,349.51
Cruiser Repairs and Maint.	10,000.00	10,000.00	9,785.66	214.34
Radio Repairs and Maint.	15,450.00	15,450.00	25,271.17	-9,821.17
Other Property Related Services	7,000.00	7,000.00	6,508.53	491.47
Professional & Technical	14,000.00	14,000.00	6,421.00	7,579.00
Prof & Tech Tuition Reimbursement	2,700.00	2,700.00	0.00	2,700.00
Radio Communication	41,765.00	41,765.00	21,693.05	20,071.95
Station Communication (Phone)	4,000.00	4,000.00	2,566.60	1,433.40
Other Services - Lock Up	2,500.00	2,500.00	964.49	1,535.51
Office Supplies	3,500.00	3,500.00	2,777.52	722.48
Vehicle Supplies	29,000.00	29,000.00	18,913.77	10,086.23
Other Supplies	24,000.00	24,000.00	55,357.58	-31,357.58
Dues & Memberships	13,500.00	13,500.00	12,530.05	969.95
	182,415.00	**182,415.00**	**181,736.93**	**678.07**
Police Encumbrance	1,265.99	1,265.99	962.00	303.99
	1,265.99	**1,265.99**	**962.00**	**303.99**
ATM 7/20 Police Dept Server	15,000.00	15,000.00	14,089.29	910.71
ATM 5-13-24 Art 7 Capital Projects	20,000.00	20,000.00	3,195.00	16,805.00
ATM 5-13-24 Art 7 New Gutters - Police Station	844.00	844.00	829.59	14.41
ATM 5/22 Art 9 Police Flooring Repair	141.95	141.95	141.95	0.00
ATM 5-13-24 Art 7 New Police Cruiser	60,000.00	60,000.00	59,999.12	0.88
	95,985.95	**95,985.95**	**78,254.95**	**17,731.00**
FIRE DEPARTMENT				
Fire Chief Wages	62,667.00	62,667.00	62,825.12	-158.12
Fire Dept Full Time Wages	106,080.00	106,080.00	127,668.25	-21,588.25
Fire Dept Training Wages	13,109.00	13,109.00	4,815.26	8,293.74
Fire Dept Wages - On Call	81,874.00	81,874.00	61,868.43	20,005.57
Fire Overtime	7,283.00	7,283.00	0.00	7,283.00
	271,013.00	**271,013.00**	**257,177.06**	**13,835.94**
Energy	6,000.00	6,000.00	8,969.04	-2,969.04
Non-Energy Water	3,000.00	3,000.00	2,159.35	840.65
Apparatus/Vehicle Repair & Maintenance	15,000.00	15,000.00	18,520.16	-3,520.16
Professional Services	2,000.00	2,000.00	2,763.00	-763.00
Training (Chief Only)	1,000.00	1,000.00	1,098.54	-98.54
New Hire Physicals	1,500.00	1,500.00	1,481.42	18.58
Communications	12,000.00	12,000.00	10,125.04	1,874.96
Office Supplies	1,500.00	1,500.00	1,290.27	209.73
Computer Repair/Software License	4,400.00	4,400.00	3,528.14	871.86
Building Repair & Maint Supplies	6,000.00	6,000.00	4,361.73	1,638.27
Custodial and Housekeeping Supplies	750.00	750.00	850.32	-100.32
Personal Protective Equipment/Supplies	1,500.00	1,500.00	1,399.27	100.73
Uniforms & Accessories	500.00	500.00	489.95	10.05
Fuel & Vehicular Supplies	11,000.00	11,000.00	8,755.76	2,244.24
EMS Equipment & Supplies	6,000.00	6,000.00	5,755.28	244.72
Firefighting Supplies & Equipment	6,000.00	6,000.00	-20,422.26	26,422.26
Dues & Memberships Mutual Aid Fees	2,300.00	2,300.00	2,193.95	106.05

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
New Equipment	12,000.00	12,000.00	13,993.88	-1,993.88
	92,450.00	**92,450.00**	**67,312.84**	**25,137.16**
Fire Encumbrance	804.54	804.54	804.54	0.00
	804.54	**804.54**	**804.54**	**0.00**
Firefighter Personal Protection (ATM 5/13/24 Art 7)	16,000.00	16,000.00	16,000.00	0.00
	16,000.00	**16,000.00**	**16,000.00**	**0.00**
INSPECTORS				
Building Inspector Salary	27,380.00	27,380.00	27,380.00	0.00
Building Inspector Part-Time Wages	5,000.00	5,000.00	0.00	5,000.00
	32,380.00	**32,380.00**	**27,380.00**	**5,000.00**
Office Supplies	1,500.00	1,500.00	434.08	1,065.92
In State Travel	0.00	0.00	83.96	-83.96
	1,500.00	**1,500.00**	**518.04**	**981.96**
Gas Inspector Salary	4,000.00	4,000.00	4,000.00	0.00
	4,000.00	**4,000.00**	**4,000.00**	**0.00**
Plumbing Inspector Salary	4,000.00	4,000.00	4,000.00	0.00
	4,000.00	**4,000.00**	**4,000.00**	**0.00**
Electrical Inspector Salary	12,000.00	12,000.00	12,000.00	0.00
	12,000.00	**12,000.00**	**12,000.00**	**0.00**
EMERGENCY MANAGEMENT				
Communications	1,500.00	1,500.00	146.44	1,353.56
Other Supplies	250.00	250.00	0.00	250.00
In-State Travel	150.00	150.00	0.00	150.00
New Equipment	1,000.00	1,000.00	0.00	1,000.00
	2,900.00	**2,900.00**	**146.44**	**2,753.56**
ANIMAL CONTROL/DOG OFFICER				
Stipend	11,000.00	11,000.00	11,000.00	0.00
Supplies	2,000.00	2,000.00	0.00	2,000.00
	13,000.00	**13,000.00**	**11,000.00**	**2,000.00**
TREE WARDEN				
Property Services	22,000.00	22,000.00	22,000.00	0.00
Police Details	2,200.00	2,200.00	1,500.00	700.00
Public Works Supplies	85.00	85.00	0.00	85.00
Dues and Memberships	150.00	150.00	0.00	150.00
	24,435.00	**24,435.00**	**23,500.00**	**935.00**
TOTAL PUBLIC SAFETY	**1,801,563.48**	**1,801,563.48**	**1,657,271.53**	**144,291.95**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
EDUCATION				
G.D.R.S. District	7,962,157.00	7,962,157.00	7,962,157.00	0.00
G.L.R.V.T.H.S.	149,536.00	149,536.00	149,536.00	0.00
G.D.R.S. Capital Assessment	86,733.00	86,733.00	86,733.00	0.00
G.D.R.S. District Debt	128,696.00	128,696.00	128,696.00	0.00
G.L.R.V.T.H.S. Distric Debt	29,030.00	29,030.00	29,030.00	0.00
	8,356,152.00	**8,356,152.00**	**8,356,152.00**	**0.00**
TOTAL EDUCATION	**8,356,152.00**	**8,356,152.00**	**8,356,152.00**	**0.00**
PUBLIC WORKS & FACILITIES				
HIGHWAY DEPARTMENT				
Wages Operations Staff	295,944.00	295,944.00	293,927.76	2,016.24
Part Time Wages	6,500.00	6,500.00	0.00	6,500.00
Clerical Wages	21,035.00	21,035.00	20,435.81	599.19
Overtime	8,000.00	8,000.00	6,888.91	1,111.09
	331,479.00	**331,479.00**	**321,252.48**	**10,226.52**
Clothing	3,600.00	3,600.00	3,135.73	464.27
Energy	7,174.00	7,174.00	7,235.53	-61.53
Repair & Maintenance Service	49,000.00	49,000.00	62,465.44	-13,465.44
Paving Service	45,500.00	45,500.00	8,422.40	37,077.60
Brush Signs & Line Paint	30,000.00	30,000.00	9,600.00	20,400.00
Repair & Maintain Building	10,000.00	10,000.00	1,026.79	8,973.21
Leases & Rentals	10,000.00	10,000.00	4,108.11	5,891.89
Professional and Tech	3,200.00	3,200.00	200.00	3,000.00
Basin Cleaning Sweeping	10,000.00	10,000.00	8,160.00	1,840.00
Communication	3,000.00	3,000.00	889.35	2,110.65
Office Supplies	900.00	900.00	421.04	478.96
Vehicular Supplies	37,500.00	37,500.00	22,356.22	15,143.78
Public Works Supplies	8,973.00	8,973.00	5,810.40	3,162.60
Dues and Memberships	500.00	500.00	90.00	410.00
	219,347.00	**219,347.00**	**133,921.01**	**85,425.99**
Hwy Encumbrance	350.80	350.80	350.80	0.00
	350.80	**350.80**	**350.80**	**0.00**
Highway Spreader (ATM 5/13/24 Art 7)	22,500.00	22,500.00	22,500.00	0.00
	22,500.00	**22,500.00**	**22,500.00**	**0.00**
Snow Removal				
Wages	0.00	0.00	19,756.20	-19,756.20
Wages Part Time	56,175.00	56,175.00	24,761.88	31,413.12
Overtime	0.00	0.00	11,656.92	-11,656.92
Snow Removal Repair & Maintain	5,583.00	5,583.00	2,660.58	2,922.42
Snow Removal Outside Plow Companies	25,583.00	25,583.00	66,717.72	-41,134.72
Snow Removal Prof/Techical	0.00	0.00	1,695.00	-1,695.00
Snow Removal Vehicular Supplies	6,090.00	6,090.00	10,309.44	-4,219.44
Snow Removal Salt	192,454.00	192,454.00	141,523.13	50,930.87
	285,885.00	**285,885.00**	**279,080.87**	**6,804.13**
Snow/Ice Encumbrance	85,132.50	85,132.50	62,632.50	22,500.00
	85,132.50	**85,132.50**	**62,632.50**	**22,500.00**
Street Lights	11,000.00	11,000.00	9,365.43	1,634.57
	11,000.00	**11,000.00**	**9,365.43**	**1,634.57**
Street Lighting Encumbrance	613.90	613.90	613.90	0.00
	613.90	**613.90**	**613.90**	**0.00**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
TRANSFER STATION / LANDFILL				
Landfill Expense	15,000.00	15,000.00	10,200.00	4,800.00
Transfer Station Professional and Tech	5,500.00	5,500.00	5,422.41	77.59
Transfer Station Other Purchases	0.00	0.00	1,056.50	-1,056.50
Transfer Station Other Supplies	2,000.00	2,000.00	0.00	2,000.00
	22,500.00	**22,500.00**	**16,678.91**	**5,821.09**
CEMETERY DEPARTMENT				
Wages	15,000.00	15,000.00	12,329.92	2,670.08
Water	3,000.00	3,000.00	652.34	2,347.66
Repair & Maintenance Service	3,000.00	3,000.00	2,800.00	200.00
Other Property Related Services	1,000.00	1,000.00	1,557.01	-557.01
Building & Equipment Repair	1,000.00	1,000.00	0.00	1,000.00
Groundskeeping Supplies	1,500.00	1,500.00	674.52	825.48
Other Supplies	1,100.00	1,100.00	651.23	448.77
	25,600.00	**25,600.00**	**18,665.02**	**6,934.98**
TOTAL PUBLIC WORKS	**1,004,408.20**	**1,004,408.20**	**865,060.92**	**139,347.28**
HUMAN SERVICES				
BOARD OF HEALTH				
Clerical Wages	14,717.00	14,717.00	12,911.02	1,805.98
	14,717.00	**14,717.00**	**12,911.02**	**1,805.98**
BOH - Rentals and Leases	1,700.00	1,700.00	120.00	1,580.00
Board of Health - Communication	400.00	400.00	0.00	400.00
Nashoba Bd of Health Assm	12,049.00	12,049.00	12,389.00	-340.00
Board of Health Office Supply	400.00	400.00	313.95	86.05
Board of Health Dues and Memberships	400.00	400.00	0.00	400.00
	14,949.00	**14,949.00**	**12,822.95**	**2,126.05**
OTHER HEALTH				
Town Nurse	5,471.00	5,471.00	5,678.28	-207.28
TADS Program	2,000.00	2,000.00	986.00	1,014.00
	7,471.00	**7,471.00**	**6,664.28**	**806.72**
COUNCIL ON AGING				
Wages	9,557.00	9,557.00	6,293.08	3,263.92
	9,557.00	**9,557.00**	**6,293.08**	**3,263.92**
COA Bus	3,000.00	3,000.00	2,546.30	453.70
Office Supplies	250.00	250.00	150.78	99.22
Food Service Supplies	2,500.00	2,500.00	1,994.92	505.08
In State Travel	750.00	750.00	262.12	487.88
Dues and Memberships	500.00	500.00	312.00	188.00
	7,000.00	**7,000.00**	**5,266.12**	**1,733.88**
VETERANS SERVICES				
Salary	6,162.00	6,162.00	6,162.00	0.00
	6,162.00	**6,162.00**	**6,162.00**	**0.00**
Communication	2,512.00	2,512.00	1,881.29	630.71
Office Supplies	800.00	800.00	0.00	800.00
Food Services	500.00	500.00	238.97	261.03
Other Supplies	500.00	500.00	1,707.94	-1,207.94
In State Travel	100.00	100.00	0.00	100.00
Dues & Memberships	60.00	60.00	0.00	60.00
Veteran's Benefits	15,000.00	15,000.00	743.80	14,256.20
	19,472.00	**19,472.00**	**4,572.00**	**14,900.00**
Veterans Encumbrance	503.93	503.93	503.37	0.56
	503.93	**503.93**	**503.37**	**0.56**
TOTAL HUMAN SERVICES	**79,831.93**	**79,831.93**	**55,194.82**	**24,637.11**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
CULTURE & RECREATION				
LIBRARY				
Wages	116,664.00	116,664.00	112,524.81	4,139.19
	116,664.00	**116,664.00**	**112,524.81**	**4,139.19**
Energy	18,517.00	18,517.00	18,882.50	-365.50
Water	2,213.00	2,213.00	1,279.00	934.00
Repair & Maintenance	4,000.00	4,000.00	3,814.52	185.48
Other Property Related Services	2,685.00	2,685.00	2,815.84	-130.84
Communication	300.00	300.00	483.22	-183.22
Office Supplies	1,300.00	1,300.00	1,295.95	4.05
Other Supplies	39,169.00	39,169.00	39,612.97	-443.97
	68,184.00	**68,184.00**	**68,184.00**	**0.00**
MVL Consortium Dues	13,500.00	13,500.00	13,500.00	0.00
	13,500.00	**13,500.00**	**13,500.00**	**0.00**
TECHNOLOGY				
Email	3,919.00	3,919.00	3,584.02	334.98
Web Domain Fee	400.00	400.00	0.00	400.00
Fire Wall	400.00	400.00	0.00	400.00
Technician Service	24,835.00	27,135.00	30,951.36	-3,816.36
Web Hosting	2,620.00	2,620.00	0.00	2,620.00
Other	2,200.00	2,200.00	334.94	1,865.06
Inspection Tablets	672.00	672.00	609.60	62.40
Desktop Replacements	1,500.00	1,500.00	0.00	1,500.00
Other Supplies	1,000.00	1,000.00	0.00	1,000.00
	37,546.00	**39,846.00**	**35,479.92**	**4,366.08**
RECREATION COMMISSION				
Other Purchased Services	11,400.00	11,400.00	11,400.00	0.00
	11,400.00	**11,400.00**	**11,400.00**	**0.00**
PARKS DEPARTMENT				
Energy	2,500.00	2,500.00	1,164.82	1,335.18
Other Property Related Services	51,000.00	51,700.00	61,974.07	-10,274.07
Other Services	9,000.00	9,000.00	0.00	9,000.00
	62,500.00	**63,200.00**	**63,138.89**	**61.11**
MEMORIAL DAY	700.00	700.00	700.00	0.00
	700.00	**700.00**	**700.00**	**0.00**
TOTAL CULTURE & RECREATION	**310,494.00**	**313,494.00**	**304,927.62**	**8,566.38**

TOWN OF DUNSTABLE
SCHEDULE OF GENERAL FUND DEPARTMENTAL PAYMENTS
JULY 1, 2024 - JUNE 30, 2025

	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL	FAVORABLE (UNFAVORABLE)
DEBT SERVICE				
Long Term Debt	137,878.00	137,878.00	137,877.90	0.10
Long Term Interest	37,975.00	37,975.00	37,974.71	0.29
Temporary Loan Interest	3,774.00	3,774.00	0.00	3,774.00
	179,627.00	**179,627.00**	**175,852.61**	**3,774.39**
TRANSFERS				
Transfer to General Stabilization	50,000.00	50,000.00	50,000.00	0.00
Transfer to Capital Improv Stabilization	50,000.00	50,000.00	50,000.00	0.00
Transfer to Unpaid Prior Year Bills	1,488.48	1,488.48	1,488.48	0.00
Transfer to Capital Projects	120,000.00	120,000.00	120,000.00	0.00
	221,488.48	**221,488.48**	**221,488.48**	**0.00**
INSURANCE & BENEFITS				
County Retirement	386,855.00	386,855.00	386,855.00	0.00
Insurances:				
Group Health Insurance	394,929.00	394,929.00	244,637.83	150,291.17
Medicare Town Share	37,638.00	37,638.00	32,239.67	5,398.33
Liability (Buildings, Vehicles, Workers)	148,152.00	148,152.00	136,008.00	12,144.00
	967,574.00	**967,574.00**	**799,740.50**	**167,833.50**
Insurance Encumbrance	17,056.75	17,056.75	17,056.75	0.00
	17,056.75	**17,056.75**	**17,056.75**	**0.00**
TOTAL INSURANCE & BENEFITS	**984,630.75**	**984,630.75**	**816,797.25**	**167,833.50**
State Asst Cherry Sheet	2,656.00	2,656.00	2,656.00	0.00
	2,656.00	**2,656.00**	**2,656.00**	**0.00**
TOTAL STATE ASSESSMENTS	**2,656.00**	**2,656.00**	**2,656.00**	**0.00**
TOTAL GENERAL FUND DEPARTMENTAL PAYMENTS	**13,575,794.56**	**13,575,794.56**	**13,058,017.29**	**517,777.27**

TOWN OF DUNSTABLE
STATEMENT OF CHANGE IN FUND BALANCE - SPECIAL REVENUE FUNDS
JULY 1, 2024 - JUNE 30, 2025

ACCOUNT NUMBER		BEGINNING BALANCE 6/30/2024	REVENUE	TRANSFER	EXPENDED PAYROLL	EXPENDED OTHER	ENDING BALANCE 6/30/2025
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	4,878.25	-	-	-	-	4,878.25
2021-09-151-3590-2025-000	PFAS Contamination Lawsuit Fund	-	66,029.56	-	-	-	66,029.56
2022-01-161-3280-0000-000	Extended Polling Hours State Grant	10,548.36	12,329.57	-	2,712.50	(511.41)	20,676.84
2027-00-000-3560-0000-000	Opioid Settlement Fund	3,968.35	1,010.08	-	-	-	4,978.43
2120-10-220-3560-0000-000	Fire Special Duty	(104.00)	-	-	-	-	(104.00)
2150-10-210-3560-0000-000	Police Special Duty	(1,300.84)	99,603.00	-	100,595.00	-	(2,292.84)
2240-04-430-3560-0000-000	SW Disposal Revolving	115,756.97	202,806.70	-	-	146,500.35	172,063.32
2260-00-000-3590-0000-000	Permit Fee Revolving	(1,210.00)	4,460.00	-	-	4,184.00	(934.00)
2265-00-000-3590-0000-000	ANR Revolving	1,928.66	3,765.00	-	-	1,488.25	4,205.41
2280-10-171-3560-0000-000	Wetland By-Law Fees	250.00	250.00	-	-	-	500.00
2285-01-122-3560-0000-000	FB-School Building Rental	-	150,000.00	-	-	-	150,000.00
2310-04-422-3590-0000-000	Transportation Network Fund	307.30	167.30	-	-	-	474.60
2320-00-000-3590-0000-000	Res Res 91 River St	170,000.00	-	-	-	-	170,000.00
2380-01-175-3590-0000-000	Land Disturbance Fees	1,010.75	1,545.00	-	-	600.00	1,955.75
2391-12-422-3520-2023-000	Hwy WRAP-Fund Bal. Deg. State Grai	40,380.79	-	-	-	-	40,380.79
2392-04-422-3520-2024-000	FB - MDOT FY 24 Budget Earmark	246,471.08	-	-	-	85,525.88	160,945.20
2394-02-220-3520-2024-000	Fire Safety Equioment Grant	(7,390.00)	11,816.00	-	-	4,426.00	-
2395-12-220-3520-2025-000	MBTA Com Fire Safety Equip Grant	-	12,407.89	-	-	12,407.89	-
2396-12-220-3520-2025-000	Fire Safety Equip Grant 2	-	-	-	-	2,226.00	(2,226.00)
2397-09-122-3520-2025-000	State Earmark Contract with DESE	-	38,295.00	-	-	75,850.00	(37,555.00)
2398-01-171-3520-2025-000	FB-Kennedy CR Land Grant	-	-	-	-	406,500.00	(406,500.00)
2440-10-491-3560-0000-000	Cemetery Revolving Fund	8,983.38	6,925.00	-	-	3,800.00	12,108.38
2460-30-194-3590-0000-000	Community Preservation Fund	2,507,330.91	1,247,186.80	-	-	1,047,237.15	2,707,280.56
2470-10-631-3560-0000-000	Town Recreation Revolving Fund	24,855.54	10,056.00	-	-	4,067.87	30,843.67
2475-10-210-3560-0000-000	Law Enforcement Revolving	1,763.96	-	-	-	-	1,763.96
2480-10-541-3560-0000-000	COA Transportation Revolving Fund	4,183.10	600.00	-	-	435.00	4,348.10
2600-13-122-3560-0000-000	Butterfield Relief/Poor	15,910.81	772.63	-	-	-	16,683.44

TOWN OF DUNSTABLE
STATEMENT OF CHANGE IN FUND BALANCE - SPECIAL REVENUE FUNDS
JULY 1, 2024 - JUNE 30, 2025

ACCOUNT NUMBER		BEGINNING BALANCE 6/30/2024	REVENUE	TRANSFER	EXPENDED PAYROLL	EXPENDED OTHER	ENDING BALANCE 6/30/2025
2602-13-491-3560-0000-003	Butterfield Cemetery Fund	26,597.58	1,543.29	-	-	21,546.00	6,594.87
2603-13-491-3560-0000-004	Cemetery Gifts & Donations	480.00	-	-	-	-	480.00
2604-13-491-3560-0000-005	Cemetery Setting of Stone	745.00	20.00	-	-	-	765.00
2605-13-541-3560-0000-002	Elder Affairs Donations	14,869.34	1,858.00	-	-	392.78	16,334.56
2607-13-541-3560-0000-003	Council on Aging Building Fund	29,441.75	-	-	-	-	29,441.75
2610-13-610-3560-0000-007	Library Lucy Kennedy Memorial	79.04	-	-	-	-	79.04
2611-13-610-3560-0000-008	Library Germaine Crawford	172.43	-	-	-	55.57	116.86
2612-13-610-3560-0000-009	Library Lloyd Barnes Mem.	141.00	-	-	-	-	141.00
2614-13-631-3560-0000-000	Dunstable Road Race Donations	316.12	-	-	-	-	316.12
2615-13-699-3560-0000-000	Cultural Council Grant	4,817.57	8,259.58	-	-	7,715.59	5,361.56
2616-13-699-3560-0000-001	Cultural Council Fundraiser	133.20	-	-	-	-	133.20
2617-13-693-3560-0000-000	Summer Concert Donations	20,450.24	4,894.60	-	-	4,381.00	20,963.84
2618-13-610-3560-0000-003	Library Trustee Account	2,857.21	2,454.00	-	-	3,001.21	2,310.00
2623-13-610-3560-0000-028	Library Helen Kennedy Mem	2,908.88	-	-	-	-	2,908.88
2624-13-610-3560-0000-000	Library Beverly Rock Mem.	442.71	-	-	-	-	442.71
2625-13-610-3560-0000-000	Library Lucille Dumont Mem	520.00	-	-	-	-	520.00
2626-13-000-3280-0000-000	Tyngs Rotary Club Donations	95.00	-	-	-	-	95.00
2629-13-692-3560-0000-000	Memorial Day Donation	1,240.22	-	-	-	-	1,240.22
2630-13-000-3280-0000-000	Korean/Vietnam Memorial Donation	17.67	-	-	-	-	17.67
2631-13-000-3280-0000-000	Flag Donations	2,397.74	-	-	-	-	2,397.74
2633-00-000-3590-0000-000	Walmart Fire Equipment Grant	1,000.00	-	-	-	-	1,000.00
2636-00-000-3910-0000-000	Police Donations	-	250.00	-	-	-	250.00
2637-13-220-3590-0000-000	Fire Donations	4,135.61	-	-	-	-	4,135.61
2638-13-122-3590-0000-000	350th Celebrations Donations	3,400.55	-	-	-	-	3,400.55
2661-10-171-3560-0000-000	Conservation Wetland Act	942.63	2,465.00	-	-	1,607.50	1,800.13
2662-20-171-3300-0000-000	Town Forest Timber	10.00	-	-	-	-	10.00
2669-02-422-3280-2024-000	National Grid Paving Gift	70,204.00	-	-	-	-	70,204.00
2670-01-122-3520-2024-000	CCC IT Grant FY 2024	149.04	-	-	-	-	149.04

TOWN OF DUNSTABLE
STATEMENT OF CHANGE IN FUND BALANCE - SPECIAL REVENUE FUNDS
JULY 1, 2024 - JUNE 30, 2025

ACCOUNT NUMBER		BEGINNING BALANCE 6/30/2024	REVENUE	TRANSFER	EXPENDED PAYROLL	EXPENDED OTHER	ENDING BALANCE 6/30/2025
2671-01-122-3560-0000-000	MIIA Wellness Grant	-	-	-	-	150.00	(150.00)
2672-14-541-3590-2025-000	GLHA Senior Wellness Grant	-	3,000.00	-	-	935.00	2,065.00
2776-11-210-3590-2023-000	Fund Balance - ARPA $50K State Earr	3,633.59	-	-	-	3,633.59	-
2777-11-233-3590-2021-000	American Rescue Plan Act	92,842.46	-	-	-	77,987.22	14,855.24
2792-02-220-3510-2021-325	FEMA Assistance to Firefighters	(2,229.48)	-	-	-	-	(2,229.48)
2800-12-541-3520-0000-000	Elder Affairs Grant	4,549.68	11,205.00	-	14,676.18	-	1,078.50
2802-12-610-3520-0000-001	Library Incentive Grant	775.34	5,424.53	-	-	189.58	6,010.29
2803-12-610-3520-0000-002	Library Equalization Grant	1,011.95	2,771.97	-	-	-	3,783.92
2804-12-610-3520-0000-000	Library NR Circulation Grant	1,693.85	185.33	-	-	-	1,879.18
2806-00-000-3520-0000-000	Fund Balance - MVP Grant	718.95	-	-	-	718.95	-
2811-01-120-3910-2023-000	FY23 EED Earmark GazeboBandSt FB	-	-	-	-	2,700.00	(2,700.00)
2815-00-000-3590-0000-000	Community Compact Grant	3,279.96	-	-	-	-	3,279.96
2823-02-210-3590-0000-000	Bridge Academy Training MA Grant	10,853.04	-	-	1,887.68	-	8,965.36
2824-12-210-3590-2024-000	FY24 GC Hybrid Police Car Grant - Fu	1,250.00	3,750.00	-	-	5,000.00	-
2825-02-210-3520-2025-000	F/B FY 25 Police Earmark $45K	-	45,000.00	-	-	44,235.00	765.00
2830-12-220-3520-0000-000	Fire VFA State Grant	1,640.00	-	-	-	-	1,640.00
2832-12-220-3280-0000-000	Fire SAFE State Grant	4,779.78	-	-	-	-	4,779.78
2833-12-220-3280-0000-000	Fire Senior SAFE Grant	2,450.91	-	-	-	-	2,450.91
2835-12-220-3590-2024-000	FY24 DFS Fire Chief Vehicle Grant	(25,000.00)	25,000.00	-	-	-	-
2836-12-145-3590-2025-000	Shared Treasurer Services	-	30,000.00	-	30,000.00	-	-
2837-12-124-3590-2025-000	Wage & Classification Plan	-	20,000.00	-	-	15,000.00	5,000.00
2840-12-291-3520-2009-000	Emergency Management Grant	2,283.90	-	-	-	-	2,283.90
2842-12-291-3520-2025-000	Emergency Management Performan	-	2,700.00	-	-	2,700.00	-
2852-12-120-3590-2025-000	Mass DOT Electric Vehicle Grant	-	-	-	-	40,495.00	(40,495.00)
2870-12-433-3590-0000-000	Sustain Materials Grant	4,198.49	2,205.00	-	-	-	6,403.49
2900-02-220-3590-2023-000	Fire FM Global Grant	(494.53)	-	-	-	-	(494.53)
		3,446,773.88	**2,043,011.83**	**-**	**149,871.36**	**2,027,180.97**	**3,312,733.38**

TOWN OF DUNSTABLE
CAPITAL PROJECTS
STATEMENT OF CHANGE IN FUND BALANCE
and BALANCE SHEET
JULY 1, 2024 - JUNE 30, 2025

	2390 Highway Chapter 90	3010 Highway Truck	3021 Front End Loader	3022 Rescue Vehicle	3023 Muni Cap Projects	6/30/2025 TOTAL CAPITAL PROJECTS
Revenue	299,115.67	-	-	-	-	**299,115.67**
Expenditures	268,894.06					**268,894.06**
Surplus/Deficit	30,221.61	-	-	-	-	**30,221.61**
Tranfers In					120,000.00	**120,000.00**
Tranfers Out						
Change in Fund Balance	30,221.61	-	-	-	120,000.00	**150,221.61**
Beginning Fund Balance	(23,512.80)	1,000.00	(49,500.00)	(141,887.00)	-	**(213,899.80)**
Change in Fund Balance	30,221.61	-	-	-	120,000.00	**150,221.61**
Ending Fund Balance	6,708.81	1,000.00	(49,500.00)	(141,887.00)	120,000.00	**(63,678.19)**
BALANCE SHEET						
Cash	(23,512.80)	1,000.00	2,000.00	10,565.00	120,000.00	**110,052.20**
TOTAL ASSETS	**(23,512.80)**	**1,000.00**	**2,000.00**	**10,565.00**	**120,000.00**	**110,052.20**

STATEMENT OF CHANGE IN FUND BALANCE
and BALANCE SHEET
JULY 1, 2024 - JUNE 30, 2025

	2390 Highway	3010 Highway	3021 Front End	3022 Rescue	3023 Muni Cap	6/30/2025 TOTAL CAPITAL
Bond Anticipation Note	-		51,500.00	114,339.00		**165,839.00**
TOTAL LIABILITIES	**-**	**-**	**51,500.00**	**152,452.00**	**-**	**165,839.00**
Undesigned Fund Balance	6,708.81	1,000.00	(49,500.00)	(141,887.00)	120,000.00	**(63,678.19)**
TOTAL FUND BALANCE	**6,708.81**	**1,000.00**	**(49,500.00)**	**(141,887.00)**	**120,000.00**	**(63,678.19)**
TOTAL LIABILITIES & FUND EQUITY	**6,708.81**	**1,000.00**	**2,000.00**	**10,565.00**	**120,000.00**	**102,160.81**

TOWN OF DUNSTABLE
WATER ENTERPRISE FUND
JULY 1, 2024 - JUNE 30, 2025

	Budget	Actual
Fund Balance as of July 1, 2024		
Reserve for Expenditure		35,000.00
Reserve for Continuing Appropriations		-
Unreserved Retained Earnings/(Deficit)		68,532.03
Revenue:		
User Charges	210,755.00	204,926.30
Backflow Testing		1,125.00
Utility Connection Fees		4,888.47
Interest on Investment		207.82
Miscellaneous		116.34
Intergovernmental (Budgeted Transfer)		-
Total Revenue	210,755.00	211,263.93
Expended:		
Wages	12,147.00	12,147.00
Energy	10,000.00	6,858.51
Repair & Maintenance	6,000.00	1,333.98
Technical Services	89,000.00	86,699.99
Operating Expense	20,000.00	7,942.97
Communication	400.00	398.00
Office Supplies	100.00	-
Public Works Supplies	11,000.00	6,720.36
Dues & Memberships	415.00	380.00
Debt Service	61,693.05	57,706.47
Water Infrastructure Improvements	35,000.00	49,200.91
Other	789.30	1,284.30
Total Expended	246,544.35	230,672.49
Other Financing Uses-Intergovernmental		
Change in Fund Balance		**-19,408.56**
Fund Balances as of June 30, 2025:		
Reserve for Expenditure		35,000.00
Reserve for Continuing Appropriations		-
Unreserved Retained Earnings/(Deficit)		49,123.47

COMBINED BALANCE SHEET
WATER ENTERPRISE FUND
as of June 30, 2025
(Unaudited)

ASSETS	
Cash and cash equivalents	84,123.47
Investments	
Receivables:	
User Fees	3,532.86
Special assessments	6,888.53
Utility liens added to taxes	
Tax foreclosures	
Departmental	
Other receivables	
Due from other governments	
Due to/from other funds	
Prepaids	
Inventory	
Fixed assets, net of accumulated depreciation	
Amounts to be provided - vacation and sick leave	
Total Assets	94,544.86
LIABILITIES AND FUND EQUITY	
Liabilities:	
Accounts payable	
Warrants payable	
Accrued payroll and withholdings	
Other liabilities	
Deferred revenue:	
User Charges	10,421.39
Special assessments	
Utility liens added to taxes	
Tax foreclosures	
Departmental	
Other receivables	
Due from other governments	
Due to other governments	
Due to/from other funds	
Vacation and sick leave liability	
Total Liabilities	10,421.39
Fund Equity:	
Reserved for encumbrances	
Reserved for expenditures	35,000.00
Reserved for continuing appropriations	
Reserved for petty cash	
Reserved for appropriation deficit	
Reserved for debt service	
Unreserved retained earnings	49,123.47
Investment in capital assets	
Total Fund Equity	84,123.47
Total Liabilities and Fund Equity	94,544.86

TOWN OF DUNSTABLE
EXPENDABLE TRUST FUNDS - CHANGES IN FUND BALANCE
June 30, 2025

	BEGINNING BALANCE 6/30/2024	REVENUE	GAIN (LOSS)	EXPENDED	ENDING BALANCE 6/30/2025
Stabilization Fund	349,203.60	80,530.49	-	-	429,734.09
Highway Stabilization Fund	11,151.57	974.96	-	-	12,126.53
Water Stabilization Fund	42,608.10	3,797.24	-	-	46,405.34
Cap Improv Stabilization Fund	-	50,000.00	-	-	50,000.00
	402,963.27	**135,302.69**	**-**	**-**	**538,265.96**
Conservation Timber	586.91	(432.11)	-	154.80	(0.00)
Conservation Land Fund	1,960.80	(1,960.80)	-	-	-
James McKenna Memorial	3,731.99	321.12	-	92.38	3,960.73
Majorie Olney Library	7,521.93	657.68	-	-	8,179.61
	13,801.63	**(1,414.11)**	**-**	**247.18**	**12,140.34**
Cemetery Perpetual Care	43,019.03	15,261.88	1,925.00	-	60,205.91
H C Proctor Cemetery Chapel	21,313.33	1,697.51	-	2,972.09	20,038.75
Asa T Butterfield Library	1,266.62	2,061.36	-	164.57	3,163.41
E D & May Swallow Cemetery	1,153.99	189.89	-	-	1,343.88
Ellen Kendall Library	5.94	4.27	-	-	10.21
E R Bennett Grounds	1,038.36	135.13	-	-	1,173.49
Fred Fletcher Cemetery	348.41	269.02	-	-	617.43
Meeting House Hill Cemetery	2,912.83	376.91	-	-	3,289.74
Owen Parkhurst	217.42	106.42	-	-	323.84
Rideout Cemetery P C	831.97	107.96	-	-	939.93
S A Parkhurst Roby Bldg Fund	226.47	194.67	-	-	421.14
Sarah A Roby Highway Fund	5,376.36	557.51	-	-	5,933.87

TOWN OF DUNSTABLE
EXPENDABLE TRUST FUNDS - CHANGES IN FUND BALANCE
June 30, 2025

	BEGINNING BALANCE 6/30/2024	REVENUE	GAIN (LOSS)	EXPENDED	ENDING BALANCE 6/30/2025
S A Parkhurst Free Lecture	1,377.56	718.22	-	500.00	1,595.78
C & H Grasse Trust	916.85	954.47	-	-	1,871.32
Water - Marietta Parkhurst	6,434.40	(629.42)	-	-	5,804.98
	86,439.54	**22,005.80**	**1,925.00**	**3,636.66**	**106,733.68**
Unemployment Comp Fund	13,035.45	(3,627.71)	(74.45)	-	9,333.29
Toby Scholarship Donations	171,394.15	14,879.91	-	2,000.00	184,274.06
Scholarship Donations	0.75	(0.55)	-	-	0.20
Educational Donations	1,130.60	98.84	-	-	1,229.44
Senior Donations	39.13	623.48	-	-	662.61
S A Parkhurst Charity	2,379.92	1,572.92	-	171.88	3,780.96
H C Proctor Charity	1,809.19	369.08	-	100.00	2,078.27
Affordable Housing Trust	137,833.54	-	-	-	137,833.54
	327,622.73	**13,915.97**	**(74.45)**	**2,271.88**	**339,192.37**
TOTAL EXPENDABLE	**830,827.17**	**169,810.35**	**1,850.55**	**6,155.72**	**996,332.35**

TOWN OF DUNSTABLE
BALANCE SHEET - TRUST FUNDS
June 30, 2025

ASSETS	NON-EXPENDABLE	EXPENDABLE	TOTAL
Cash and Investments	118,539.54	978,136.61	1,096,676.15
Investment - Stock	-	18,195.74	18,195.74
TOTAL ASSETS	118,539.54	996,332.35	1,114,871.89
LIABILITIES			
Warrants Payable	-	-	-
TOTAL LIABILITIES	-	-	-
FUND BALANCES			
Cemetery Perpetual Care	62,456.00	60,205.91	122,661.91
Harriett C Proctor Chapel		20,038.75	20,038.75
Asa T. Butterfield Library	21,200.00	3,163.41	24,363.41
E D & May Swallow Cemetery	1,000.00	1,343.88	2,343.88
Ellen Kendall Library Fund	50.00	10.21	60.21
E R Bennett Public Grounds	500.00	1,173.49	1,673.49
Fred Fletcher Cemetery Fund	2,532.54	617.43	3,149.97
Meeting House Hill Cemetery	1,400.00	3,289.74	4,689.74
Owen Parkhurst Library Fund	1,000.00	323.84	1,323.84
Rideout Cemetery PC	401.00	939.93	1,340.93
Sarah Parkhurst Roby Bldg.	2,000.00	421.14	2,421.14
Sarah Roby Highway Fund	1,000.00	5,933.87	6,933.87
Sarah Parkhurst Free Lecture	5,000.00	1,595.78	6,595.78
Charles & Hazel Grasse Trust	10,000.00	1,871.32	11,871.32
Marietta Parkhurst Water	-	5,804.98	5,804.98
James McKenna Memorial	-	3,960.73	3,960.73
Majorie Olney Library	-	8,179.61	8,179.61
Stabilization Fund	-	429,734.09	429,734.09
Stabilization Fund - Highway	-	12,126.53	12,126.53
Stablization Fund - Water	-	46,405.34	46,405.34
Stablization Fund - Cap Improvement	-	50,000.00	50,000.00

BALANCE SHEET - TRUST FUNDS
June 30, 2025

ASSETS	NON-EXPENDABLE	EXPENDABLE	TOTAL
Unemployment Comp Fund	-	9,333.29	9,333.29
Toby Scholarship Donation	-	184,274.06	184,274.06
Scholarship Fund	-	0.20	0.20
Educational Fund	-	1,229.44	1,229.44
Senior Donations	-	662.61	662.61
Sarah Parkhurst Charity	5,000.00	3,780.96	8,780.96
Harriet C Proctor Charity	5,000.00	2,078.27	7,078.27
Affordable Housing Trust	-	137,833.54	137,833.54
TOTAL FUND BALANCE	118,539.54	996,332.35	1,114,871.89
TOTAL LIABILITIES & FUND BALANCE	118,539.54	996,332.35	1,114,871.89

TOWN OF DUNSTABLE
STATEMENT OF LONG TERM DEBT GROUP OF ACCOUNTS
June 30, 2025

	Original Loan	Balance 07/01/24	Retirements	Balance 06/30/25
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	225,000.00	(75,000.00)	150,000.00
DEP Water Infrastructure Project				
30 Year General Obligation Bond Coupon Rate 2.20% Issued 05/10/2021 Maturity 01/15/2051	2,640,000.00	2,292,901.26	(61,529.79)	2,231,371.47
TOTAL:		**2,517,901.26**	**(136,529.79)**	**2,381,371.47**