



OFFICE OF THE  
T O W N C L E R K  
TOWN HALL  
511 MAIN STREET  
DUNSTABLE, MA 01827-1313  
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**SPECIAL TOWN MEETING**  
**May 14, 2007**

After determining that a quorum was present, the Special Town Meeting was called to order at 7:15: by Moderator, Anne Farina. The format of the evening was outlined; the Moderator would accept a motion to recess the Annual Town Meeting and open the Special Town Meeting. Following the adjournment of the Special Town Meeting, a motion would be accepted to reopen the Annual Town Meeting.

**ARTICLE 1.** Motion made and seconded that the Town transfer the following amounts to Account #01-5-423-000 (Highway Snow Removal) in order to offset the deficit allowed within the provisions of MGL Chapter 44, Section 31D:

Group Health Insurance	01-5-914-000	\$20,000.00
Highway Sander	01-5-422-015	940.31
Engineering	01-5-199-005	6,324.00
Highway Sign	01-5-422-010	315.00
TOTAL:		\$27,579.31

Majority Vote Required  
Voted in the Affirmative

**ARTICLE 2.** Motion made and seconded that the Town transfer from the Parks account, the sum of Five Thousand (\$5,000.00) Dollars, to be added to the sum appropriated under Article 2 in line item #01-5-650-001 of the Annual Town Meeting of May 8, 2006, for Larter Field Maintenance.

Majority Vote Required  
Voted in the Affirmative

**ARTICLE 3.** Motion made and seconded that the Town vote to transfer from the Transfer Station account, the sum of Five Thousand (\$5,000.00) Dollars; from the Police Wages and Mileage account, the sum of Two Thousand Five Hundred (\$2,500.00) Dollars; and from the Police Department Expense account, the sum of Two Thousand Five Hundred (\$2,500.00) Dollars, for a TOTAL of Ten Thousand (\$10,000.00) Dollars, to be added to those funds appropriated under Article 2 in line item #01-5-132-000 of the Annual Town Meeting of May 8, 2006, for the purpose of supplementing the Reserve Account.

Majority Vote Required  
Voted in the Affirmative

**ARTICLE 4.** Motion made and seconded that the Town vote to transfer from the Planning Board Clerical account, the sum of Two Thousand Two Hundred (\$2,200.00) and from the Highway Sign account, the sum of One Thousand One Hundred Eighty-five (\$1,185.00) Dollars, for a TOTAL of Three Thousand Three Hundred Eighty Five (\$3,385.00) Dollars, to be used for the purchase of miscellaneous fire equipment with the understanding that \$1,692.50 of that total will be reimbursed through MA DCR and USDA through a grant from the National Fire Plan (NFP) Volunteer Fire Assistance (VFA) Program.

Majority Vote Required  
Voted in the Affirmative

**ARTICLE 5.** Motion made and seconded that the Town vote to appropriate from the Community Preservation Fund annual revenues, the following amounts as recommended by the Committee:

Interest on temporary note, Ferrari Farm	\$ 30,415.37
Bond expense, Ferrari Farm	35,000.00
Community Housing Reserve	34,642.00
Administrative Expense	17,321.00
Balance to Budgeted Reserve	229,041.63

Majority Vote Required  
Voted in the Affirmative

Motion made and seconded to adjourn the Special Town Meeting at 7:25 pm.

Majority Vote Required  
Voted in the Affirmative

#### **Quorum Certificate**

In accordance with The Town of Dunstable's Town Meetings, Town Elections & Records Bylaw, I hereby certify that the quorum for an Annual or Special Town Meeting is 50 registered voters of the Town of Dunstable.

Total number of voters checked in at the Special Town Meeting of May 14, 2007: 183

Respectfully submitted,

Carol A. Skerrett  
Town Clerk

Transfer from:  
 Group Health Insurance #01-5-914-000 \$20,000.00  
 Highway Sander #01-5-422-015 940.31  
 Engineering # 01-5-199-005 6,324.00  
 Highway Sign #01-5-422-010 315.00  
 TOTAL: \$27,579.31

Transfer to:  
 Highway Snow Removal #01-5-423-000

Transfer from:  
 Parks account, \$5,000.00

Transfer to:  
 Larter Field Maintenance #01-5-650-001

Transfer from:  
 Transfer Station #01-5-433-000 \$5,000.00  
 Police Wages and Mileage #01-5-210-001 \$2,500.00  
 Police Department Expense #01-5-210-005 \$2,500.00  
 TOTAL \$10,000.00

Transfer to:  
 Reserve Account #01-5-132-000

Transfer from:  
 Planning Board Clerical #01-5-175-001 \$2,200.00  
 Highway Sign #01-5-422-010 \$1,185.00  
 TOTAL \$3,385.00

Transfer to:  
 Fire Equipment #01-5-220-006

Appropriate from the Community Preservation Fund annual revenues:

Interest on temporary note, Ferrari Farm \$ 30,415.37  
 Bond expense, Ferrari Farm 35,000.00  
 Community Housing Reserve 34,642.00  
 Administrative Expense 17,321.00  
 Balance to Budgeted Reserve 229,041.63