



**OFFICE OF THE
TOWN CLERK
TOWN HALL
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**ANNUAL TOWN MEETING
May 12, 2008**

After determining that a quorum was present, the Annual Town Meeting was called to order at 7:25 pm by Moderator, Anne Farina. The format of the evening was outlined; the Moderator would accept a motion to recess the Annual Town Meeting and open the Special Town Meeting. Following the adjournment of the Special Town Meeting, a motion would be accepted to reopen the Annual Town Meeting. Upon returning to the business of the Annual Town Meeting, Article 2 would be stated by line item and a motion for unquestioned line items would be made and voted on. Questioned line items would then be considered.

Announcements included the recognition of Boy Scout Troop 28 with our appreciation for delivering over 1000 town reports and for their continued service including the annual Mother's Day breakfast. Dunstable Boy Scouts Joshua Walsh and Joe Calderan have achieved the rank of Eagle Scout. Joshua conducted a grade K through 6 bible school classes and Joseph assisted the selectmen by mapping and marking the town boundaries which will be of tremendous help to the Selectmen, who are responsible for locating town boundaries every 5 years. The American Flag was carried by Ethan Pallian, the Dunstable Flag by Andy Schwetz. Color guards included David Machado and John Denyse.

The Dunstable Water Department was recognized as one of only 32 public water systems honored in a State House ceremony that was held on May 7, 2008. Dunstable won the Small System Security award over 1,735 other Massachusetts public drinking water systems for emergency preparedness. The Department of Environmental Protection awards this annually to systems that go above and beyond what is required to supply quality drinking water to their customers.

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

Motion made and seconded to recess the Annual Town Meeting at 7:05 pm and resume after the completion of the Special Town Meeting.

Majority Vote Required
Voted in the Affirmative

ARTICLE 1. Motion made and seconded that the Town accept the 2007 Annual Report as printed with the following corrections:

Page 4, under Road Commission and Town Moderator, term expiration should be 2008; page 8 & 9, replace 2007 with 2008; page 33 under Cemetery Commissioners add an %to read %arter-; page 34 names under Water Commissioner and Trust Commissioner needs to be reversed to reflect Carol A. Skerrett with 14 (write in) votes for Commissioner of Trust Funds and Donald S. Pottle with 665 votes for Water Commissioner; page 57 should reflect David G. Sweet as Electrical Inspector; page 99, last name should read Jeff Labrie.

Majority Vote Required
Voted in the Affirmative

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

GENERAL GOVERNMENT		
122.000	Selectmen Salaries	1,800
122.005	Selectmen Expense	5,000
122.006	Selectmen Specialized Legal	3,000
131.005	Finance Committee Expense	125
132.000	Reserve Account	25,000
135.000	Town Accountant Salary	18,178
135.001	Town Accountant Clerical	5,855
135.005	Town Accountant Expense	10,300
135.005	Audit	10,000
141.000	Assessor's Salaries	900
141.001	Assessor's Associate	24,651
141.002	Assessors Clerical	11,833
141.005	Assessors Expense	6,000
145.000	Treasurer Salary	21,592
145.001	Tax Collector Salary Certification	1,000
145.005	Treasurer Expense	7,500
146.000	Tax Collector Salary	21,592
146.005	Tax Collector Expense	12,200
151.000	Town Counsel Retainer	30,000
160.000	Dog License Program	500
161.000	Town Clerk Salary	25,462
161.001	Town Clerk Salary Certification	1,000
161.005	Town Clerk Expense	3,000
162.000	Election and Registration Wages	2,000

162.005	Election and Registration Expenses	3,000
163.000	Registrar Salary	200
171.001	Conservation Commission Clerical	14,406
171.005	Conservation Commission Expense	1,000
171.006	Conservation Land Fund	-
175.001	Planning Board Clerical	14,406
175.005	Planning Board Expense	1,000
175.006	Planning Board Legal NRLC	-
176.005	Zoning Board of Appeals Expense	2,000
	Zoning Board Legal Expense	-
176.006	Northern Middlesex Council of Gov'ts	717
192.000	Town Hall Clerical	42,082
192.001	Town Hall Caretaker Wages	7,500
192.005	Town Hall Expenses	30,000
195.000	Town Reports	5,000
199.005	Town Engineer	15,000
	TOTAL GENERAL GOVERNMENT	384,797
PUBLIC SAFETY		
<u>POLICE DEPARTMENT</u>		
210.000	Police Chief Salary	91,531
210.001	Police Wages	484,949
210.005	Police Expenses	29,715
210.006	Police Cruiser Expense	43,521
210.007	Police Radio Services	74,887
210.008	Police Lockup	3,500
210.009	Police Cruiser	31,277
211.000	Police Station Expense	18,729
	Subtotal Police	778,109
<u>FIRE DEPARTMENT</u>		
220.000	Fire Wages	8,500
220.001	Fire Chief Wages	16,000
220.005	Fire Expenses	23,150
220.007	Fire Dept Training	1,250
220.006	Fire Equipment	18,000
	Subtotal Fire	66,900
<u>OTHER</u>		
232.005	EMS Operating Expenses	8,500
241.000	Building Inspector Salary	14,853
241.005	Building Inspector Expense	1,300
242.000	Gas Inspector Salary	1,996
243.000	Plumbing Inspector Salary	2,380

245.000	Electrical Inspector Salary	5,520
249.001	Animal Inspector Expenses	400
291.000	Emergency Management	500
292.000	Dog Officer Wages and Expense	8,500
294.000	Tree Warden Wages and Expense	12,000
	Subtotal Other Public Safety	55,949
	TOTAL PUBLIC SAFETY	900,958
SCHOOLS		
	<u>G.D.R.S.D.</u>	
300.001	GDRSD Operating Budget	3,954,195
300.002	GDRSD Debt	539,529
	Subtotal GDRSD	4,493,724
	<u>G.L.R.V.T.S.</u>	
300.003	GLRVT Operating Budget	137,718
	Subtotal GLRVT	137,718
	TOTAL SCHOOLS	4,631,442
PUBLIC WORKS		
	<u>HIGHWAY DEPARTMENT</u>	
422.000	Highway Salaries.	95,553
422.001	Highway Clerical	14,788
422.002	Highway Part Time Labor	-
422.006	Highway Maintenance.	27,000
422.007	Highway Machinery Fund	32,786
422.008	Highway Lease/Purchase Equipment	13,101
422.009	Highway Brush Removal	-
422.010	Highway Sign Maintenance	-
422.011	Highway Line Painting	-
423.013	Highway Paving	15,000
422.014	Highway Brush, Sign, Line Painting	7,500
423.000	Highway Snow Removal	91,000
424.000	Street Lights	6,000
	Subtotal Highway Department	302,728
	<u>OTHER PUBLIC WORKS</u>	
433.000	Transfer Station	50,000
433.001	Landfill Expenses	2,000
491.000	Cemetery Wages and Supplies	11,960
491.001	Cemetery Care of Lots	735
491.002	Cemetery Interments	3,200
	Subtotal Other Public Works	67,895

TOTAL PUBLIC WORKS		370,623
HUMAN SERVICES		
510.002	Nashoba Health Assessment	4,760
510.005	Board of Health Expense	7,000
522.000	Nursing Services	1,646
523.000	Greater Lowell Mental Health	400
541.000	Council on Aging	5,000
541.005	Council on Aging Transportation	7,000
543.000	Veterans Agent Salary	637
543.002	Veterans Agent Expense	500
543.006	Veterans Benefits	500
TOTAL HUMAN SERVICES		27,443
LIBRARY & RECREATION		
610.000	Library Salaries	66,963
610.005	Library Expenses	62,239
611.000	MVL Consortium Dues	11,287
630.000	Cable Television Committee	100
631.005	Recreation Department Expense	2,500
620.000	Technology	1,000
650.000	Parks Department Expense	6,000
650.001	Larter Field Maintenance	11,000
670.000	Arts Lottery Cultural Council	-
691.000	Historical Committee Expense	-
692.000	Memorial Day Committee	-
693.000	Summer Concert Series	-
TOTAL LIBRARY & RECREATION		161,089
DEBT & INTEREST		
710.000	Long Term Debt	360,140
751.000	Long Term Interest	107,558
752.000	Short Term Interest	10,000
INSURANCE & ASSESSMENTS		
910.000	Disability Insurance Claims	-
911.000	County Retirement	145,478
914.000	Group Health Insurance	97,500
919.000	FICA	16,500
945.000	Property and Liability Insurance	67,000
TOTAL INSURANCE & ASSESSMENTS		326,478
WATER DEPARTMENT		
061.501	Water Dept. Clerical	5,681
061.502	Water Dept. Expense	625

061.503	Water Dept. Debt.	
061.505	Water Dept. Maintenance	58,106
TOTAL WATER DEPARTMENT		64,412
TOTAL LINE ITEMS		7,344,940
Total Debt and Interest		1,007,227
Total Debt and Interest %		13.7%
Total Operating Line Items		6,337,713
Total Operating Line Items %		86.3%
Total GDRSD School Operating & Debt		4,493,724
Total Dunstable Budget Line Items		7,344,940
Total GDRSD to total budget %		61.2%
Total GDRSD School Operating		3,954,195
Total Dunstable Budget Line Items		7,344,940
GDRSD to total budget %		53.8%
Increase in GDRSD Operating Assessment		-0.8%
Total Municipal Operating & Debt		2,851,216
Total Dunstable Budget Line Items		7,344,940
Dunstable operating & Debt to total Budget %		38.8%
Municipal Operating Budget		2,491,076
Increase in Municipal Operating Budget		3.7%

Items questioned:

135.001	Town Accountant Clerical	5,855.00
220.000	Fire Chief Wages	16,000.00
300.001	GDRSD Operating Budget	3,954,195.00
422.008	Highway Lease/Purchase Equipment	13,101.00
491.002	Cemetery Interments	3,200.00
650.000	Parks Department Expense	6,000.00
650.001	Larter Field Maintenance	11,000.00
692.000	Memorial Day Committee	.00
919.000	FICA	16,500.00
061.501	Water Dept. Clerical	5,681.00
061.502	Water Dept. Expense	625.00
061.505	Water Dept. Maintenance	58,106.00

Motion made and seconded to approve the line items not in question.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$6,031.00 under line item 135.001, Town Accountant Clerical (*the 3% raise to town employees was inadvertently omitted for this line item*).

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$16,000.00 under line item 220.001, Fire Chief Wages (*the Fire Chief chose not to take the 3% raise given to town employees*). Following a round of applause;

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$3,954,195.00 under line item 300.001, GDRSD Operating Budget (*the presentation made by Superintendent Alan Genovese is entered into record as part of the discussion that occurred*).

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$14,000.00 under line item 422.008, Highway Lease/Purchase Equipment.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town transfer the sum of \$3,200.00 from Cemetery proceeds (perpetual care) to line item 491.002, Cemetery Interments.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$7,680.00 under line item 650.000, Parks Department Expense (*increasing the initial request of \$6,000.00*).

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$9,320.00 under line item 650.001, Larter Field Maintenance (*decreasing the initial request of \$11,000.00*).

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$300.00 under line item 692.000, Memorial Day Parade.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate the sum of \$16,500.00 under line item 919.000, FICA *(It was questioned why FICA amounts would not increase along with employee salary increases. Treasurer Bonnie Ricardelli explained police details are covered by the companies requesting the work and the Town has been able to stay within this amount).*

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town raise and appropriate by transfer from water receipts the following sums:

061.501	Water Dept. Clerical	5,681.00
061.502	Water Dept. Expense	625.00
061.505	Water Dept. Maintenance	58,106.00
	Total Transfer	64,412.00

Majority Vote Required
Voted in the Affirmative

Motion was made and seconded that this meeting take Article 16 of the warrant out of order and address it at this point.

Majority Vote Required
Voted in the Affirmative

ARTICLE 16. Motion made and seconded that the Town take no action *(Superintendent Genovese explained that they were able to stay within the budget after renegotiating the phone contracts and implementing cost saving measures such as taking the Prescott School offline, a 4 day work week for summer, closing kitchens during summer, installed energy efficient lighting, etc.)*

Majority Vote Required
Voted in the Affirmative

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

Majority Vote Required
Voted in the Affirmative

ARTICLE 4. Motion made and seconded that the Town take no action *(on accepting Gifts or Trust Funds, as there were none)*.

Majority Vote Required
Voted in the Affirmative

ARTICLE 5. Motion made and seconded that the Town hear the following reports: Community Preservation Committee. *(The report is attached as part of the permanent record of the Annual Town Meeting and is on file for public inspection at the Town Clerk's office)*.

Majority Vote Required
Voted in the Affirmative

ARTICLE 6. Motion made and seconded that the Town take no action *(on paying unpaid bills from 2007 as there are none)*.

Majority Vote Required
Voted in the Affirmative

ARTICLE 7. Motion made and seconded that the Town transfer from free cash the sum of Eight Hundred Fifty Seven Dollars and 66 cents (\$857.66) for the purpose of closing the revenue deficit on account 24-3-175-016 Nashua River Engineer.

Majority Vote Required
Voted in the Affirmative

ARTICLE 8. Motion made and seconded that the Town take no action *(regarding the excess expenditures as authorized for Snow Removal. Advisory Board Chair Dana Metzler stated we were waiting to see how FY08 closed out and determine how to pay this deficit, most likely by coming back at a Special Town Meeting in the fall requesting an override)*.

Majority Vote Required
Voted in the Affirmative

ARTICLE 9. Motion made and seconded that the Town borrow the sum of One Hundred Thirty Six Thousand Thirty One Dollars and no cents (\$136,031.00) or any other amount that might

become available for FY09 for the construction and improvement to town roads under G.L. Chapter 90, Section 34, Clause 127A.

Majority Vote Required
Voted in the Affirmative

ARTICLE 10. Motion made and seconded that the Town take no action toward appropriating any sum of money for the resurfacing and/or repaving of town roads.

Majority Vote Required
Voted in the Affirmative

ARTICLE 11. Motion made and seconded that the Town authorize the Board of Road Commissioners to enter into a lease/purchase agreement for a 2008 Ford F550 truck, the maximum annual payment not to exceed Fourteen Thousand (\$14,000.00) Dollars, said funding being included in article 2 under budget line item #422.008 Highway Lease/Purchase Equipment.

Majority Vote Required
Voted in the Affirmative

ARTICLE 12. Motion made and seconded that the Town appropriate and reserve Five Thousand (\$5,000.00) Dollars from the Community Preservation Fund annual revenues as recommended by the Community Preservation Committee for restoration of the historic watering trough located on the island in the town center, as presented and approved at the CPA meeting of March 13, 2008.

Majority Vote Required
Voted in the Affirmative

ARTICLE 13. Motion made and seconded that the Town appropriate from the Community Preservation Fund annual revenues, the following amounts as recommended by the Committee for FY09:

<u>Principal payment, Ferrari Farm note</u>	<u>\$80,000.00</u>
<u>Interest on Ferrari Farm note</u>	<u>64,100.00</u>
<u>Open Space Reserve</u>	<u>32,000.00</u>
<u>Community Housing Reserve</u>	<u>32,000.00</u>
<u>Historic Reserve</u>	<u>32,000.00</u>
<u>Administrative Expense</u>	<u>9,600.00</u>
<u>Balance to Budgeted Reserve</u>	<u>70,300.00</u>

Majority Vote Required
Voted in the Affirmative

ARTICLE 14. Motion made and seconded that the Town appropriate and reserve Fifteen Thousand (\$15,000.00) Dollars from the Community Preservation Fund annual revenues for the Blanchard Hill Clearing & Stone Arch Bridge Road projects, requested by the Conservation Commission and approved at the CPA meeting of March 19, 2008.

Majority Vote Required
Voted in the Affirmative

ARTICLE 15. Motion made and seconded that the Town raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to upgrade the Town Hall Server.

The Advisory Board supports this warrant article

Majority Vote Required
Voted in the Affirmative

ARTICLE 17. Motion made and seconded that the Town take no action (*on the Town Hall grounds irrigation system*).

Majority Vote Required
Voted in the Affirmative

ARTICLE 18. Motion made and seconded that the Town adopt the provisions of Massachusetts General Laws, Chapter 41, Section 23A, which would authorize and empower the Selectmen to appoint an executive secretary or town administrator who may be appointed by them for a term of one or three years and to remove him/her at their discretion.

Majority Vote Required
Voted in the Affirmative

ARTICLE 19. Motion made and seconded that the Town amend the Town Meetings, Town Elections and Records Bylaw of the Town of Dunstable in ~~%~~ARTICLE III . RECORDS AND REPORTS,+by deleting therefrom:

§1. The Selectmen shall cause copies of the Annual Town Report to be distributed among the taxpayers of the Town by mail or otherwise at least three (3) days before the Annual Town Meeting;+and by renumbering subsequent sections accordingly.

Majority Vote Required
Yes: 40 No: 49
Motion Defeated

ARTICLE 20. Motion made and seconded that the Town vote to adopt a prudential bylaw to be added to the general bylaws of the Town and to be known as ~~%~~The Water Supply Protection Bylaw,+the text of which is printed verbatim in the warrant of this meeting and hereby

incorporated by reference in this motion; subject, however, to the following amendments and corrections to the printed text:

- Under 3., Definitions, delete letter ~~h~~ from ~~Area~~ in second definition;
- Under 3. Definitions, at the sixteenth unnumbered item, ~~Waste Oil Retention Facility~~, add the letter ~~g~~ to the word, ~~generate~~.
- Delete subsection 4.1 entirely and substitute the following: ~~4.1~~ For the purposes of this Bylaw, there are hereby established within the Town of Dunstable certain groundwater protection areas, consisting of aquifers or recharge areas which are denominated, respectively, as follows: ~~DEP Zone Two Protective Area~~ (hereinafter, WSPA 1); ~~South Salmon Brook Protective Zone~~ (WSPA 2); ~~North Salmon Brook Protective Zone~~ (WSPA 3); and ~~Inkety Brook Protective Zone~~ (WSPA 4). The areas are delineated on a map entitled, ~~Dunstable Water Protection Zones~~. It is dated March 6, 2008. This map is hereby made a part of this Bylaw and is on file in the Office of the Town Clerk. Each such area, as well as all of them collectively, shall be deemed ~~the~~ Dunstable Water Supply Protection Area.
- Under 6.1 c., Delete the word ~~only~~.
- Under 6.1 f., Delete the text entirely and substitute the following: ~~6.1 f~~, storage of liquid hazardous materials, as defined in M.G.L. c. 21E, and/or liquid petroleum products unless such storage is in full compliance with Massachusetts Laws, Rules and Regulations.
- Under 7.1 a., following the phrase ~~6~~ normal household use, and prior to the parenthesis, insert the following phrase: ~~or~~ ordinary and usual agricultural practice.

Majority Vote Required
Voted in the Affirmative

ARTICLE 21. Motion made and seconded that the Town take no action on this article (*Water Supply protection bylaw as Zoning Bylaw*).

Majority Vote Required
Voted in the Affirmative

ARTICLE 22. Motion made and seconded that the Town vote to amend the Zoning Bylaw and the Zoning Map of the Town of Dunstable by including Lot 0, Block 41 on the Assessors Map number 12 (209-215 Pleasant Street) within the B-1 Classification, as shown on the proposed map entitled ~~B1~~ . Retail Business District dated 4/1/2007, to be incorporated into the Dunstable Zoning Bylaw, such map is on file and available for inspection at the Dunstable Town Hall, Planning Board Office.

The Planning Board and Conservation Commission are in favor of passing this article. The Board of Selectmen is opposed.

2/3 Vote Required
85 votes cast; 57 needed to pass
Yes: 39 No: 46
Motion Defeated

ARTICLE 23. Motion made and seconded that the Town approve, adopt, ratify and/or confirm the rules and regulations adopted heretofore by the Board of Water Commissioners, including without limitation recent amendments approved by the Board on February 26, 2008, all as required pursuant to Chapter 344 of the Acts of 1916, copies of such rules and regulations available at Town Hall during ordinary business hours and at this Annual Town Meeting.

Majority Vote Required
Voted in the Affirmative

ARTICLE 24. Motion made and seconded that the Town authorize the Board of Health to enter into and/or extend a contract with any provider of household waste removal services, hazardous or otherwise, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Health to determine terms and provisions of any such agreements, the costs of such services to be defrayed pursuant to an appropriation made under Article 2 of this warrant, budget line item #510.005.

Majority Vote Required
Voted in the Affirmative

At this point, the Board of Health drew 3 names; these lucky winners will each receive a free set of 2009 Transfer Station sets. Congratulations to Anne Paquin, Susan Blackwell and Catherine Bence.

ARTICLE 25. Motion made and seconded that the Town in accordance with MGL Chapter 40, Section 4A, authorize the Board of Health to enter into an Inter-Municipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Inter-Municipal Mutual Aid Agreement to be entered into between the Town and various governmental units, the costs of such services to be defrayed pursuant to an appropriation made under Article 2 of this warrant, budget line item #510.005.

Majority Vote Required
Voted in the Affirmative

ARTICLE 26. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Board of Health for the operation and maintenance of the solid waste facility/transfer station including the payment of wages or salaries of employees of such facility who are not full time employees of the Town, such fund to be funded by receipts collected for tags, stickers and recycling and other such permit fees appertaining to the use of the solid waste facility/transfer station, the maximum dollar limit to be expended from such fund during the next fiscal year to be \$60,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 27. Motion made and seconded that the Town authorize the Board of Selectmen to enter into and/or extend a contract with any provider of dispatch and related services, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Selectmen to determine terms and provisions of any such agreements, the costs of such services to be defrayed pursuant to an appropriation made under Article 2 of this warrant, budget line #210.007.

Majority Vote Required
Voted in the Affirmative

ARTICLE 28. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Planning Board for engineering services and supervisory services related to subdivisions, special permits and site plans including the payment of wages or salaries of employees of the Town Engineer or any other engineering firm engaged by the Planning Board, who are not full time employees of the Town, such fund to be funded by receipts collected from engineering fees, and any other such permit fees appertaining to development of land as detailed by the Planning Board in their rules and regulations for subdivisions, the maximum dollar limit to be expended from such fund during the next fiscal year to be \$30,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 29. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Recreation Committee for repairs, maintenance and/or improvements to town recreational sites (including Town Field, Larter Field, tennis courts, and any other facility under Recreation purview), such fund to be funded by donations, fund raising efforts, grants, and receipts for usage permits, the maximum dollar limit to be expended from such fund during the next fiscal year to be \$20,000.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 30. Motion made and seconded that the Town raise and appropriate \$50,000.00 for the Stabilization Fund, which was established in accordance with Section 5B of Chapter 40 of the General Laws.

Majority Vote Required

Voted in the Affirmative

ARTICLE 31. Motion made and seconded that the Town allow Board of Assessors to use \$95,975.00 Free Cash in the Treasurer's hands for the purpose of reducing the Tax Levy of 2009.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town dispense of the reading of the minutes.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the Town adjourn the Annual Town Meeting at 10:18 pm.

Majority Vote Required
Voted in the Affirmative

Quorum Certificate

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

Total number of voters checked in at the Annual Town Meeting of May 12, 2008: 134

Respectfully submitted,

Carol A. Skerrett
Town Clerk, CMMC

	BUDGET	ARTICLES
Raise and appropriate	\$ 7,281,905	\$60,000 (Article 15, 30)
Transfer from Water Receipts	64,412	
Total Budget	7,346,317	
Town Accountant Clerical 135.001	176.00	
Memorial Day Parade 692.000	300.00	
Highway Lease/Purchase Equipment 422.008	899.00	

Authorization for Assessors to Use Free Cash to reduce tax levy FY09	95,975.00 (Article 31)
Transfer from Free Cash (Nashua River Engineer)	857.66 (Article 7)
Authorization to Borrow MGL Chapter 90, Section 34	136,031.00 (Article 9)
Revolving Fund, Chapter 44, Section 53E1/2 Planning Board	30,000.00 (Article 28)
Revolving Fund, Chapter 44, Section 53E1/2 Recreation	20,000.00 (Article 29)
Revolving Fund, Chapter 44, Section 53E1/2 Board of Health	60,000.00 (Article 26)

Community Preservation Fund

Appropriate and Reserve from Community Preservation Fund Watering Trough Article 12	5,000.00
Appropriate and Reserve from Community Preservation Fund Blanchard Hill Article 14	15,000.00
Appropriate from the Community Preservation Fund, Article 13:	
Principal payment, Ferrari Farm note	\$80,000.00
Interest on Ferrari Farm note	64,100.00
Open Space Reserve	32,000.00
Community Housing Reserve	32,000.00
Historic Reserve	32,000.00
Administrative Expense	9,600.00
Balance to Budgeted Reserve	70,300.00