



**OFFICE OF THE
TOWN CLERK
TOWN HALL
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DUNSTABLE, MA 01827-1313
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**ANNUAL TOWN MEETING
May 9, 2011**

After determining that a quorum was present, the Annual Town Meeting was called to order at 7:30 pm by Moderator, Ted O. Gaudette. Article 2 would be stated by line item and a motion for unquestioned line items would be made and voted on, after which questioned line items would be considered. Town meeting tellers appointed were Mary Beth Pallis, Frank King, David Webber, John Callahan, Patrick Murphy, Thomas Dumont who were sworn in by Town Clerk, Carol Skerrett. Voter check-in tables were staffed by Ann-Marie Wright and Lorraine West.

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.

ARTICLE 1. Motion made and seconded that the Town accept the 2010 Annual Report with the following correction: Page 10 Board of Selectmen Report should read %o ensure+.

Majority Vote Required
Voted in the Affirmative Unanimously

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 & Compensation for all elected and appointed Town Officers:

GENERAL GOVERNMENT		
<i>Selectmen - 122</i>		14,400
0001-01-122-5120-0000-000	Selectmens Salaries	1,800
0001-01-122-5190-0000-005	Selectmen Tuition Reimbursement	200
0001-01-122-5210-0000-005	Selectmens Energy (Rental Utilities)	150
0001-01-122-5240-0000-005	Selectmens Repairs and Maint (Rental)	1,500
0001-01-122-5300-0000-005	Selectmen Professional and Tech	200
0001-01-122-5300-0000-006	Selectmen Special Legal	7,500
0001-01-122-5340-0000-005	Selectmens Communication	1,500
0001-01-122-5420-0000-005	Selectmens Office Supplies Expense	500
0001-01-122-5710-0000-005	Selectmens In-State Travel	150
0001-01-122-5730-0000-005	Selectmens Dues and Membership	150
0001-01-122-5730-0000-006	No. Midd. Council of Govt	750
	<i>SALARIES</i>	<i>1,800</i>
	<i>OPERATIONS</i>	<i>12,600</i>
<i>Personnel Policy Consult. - 124</i>		-
0001-01-124-5300-0000-000	Personnel Policy Consult.	-
<i>FINCOM - 131</i>		150
0001-01-131-5580-0000-005	Finance Committee Other Supplies	-
0001-01-131-5730-0000-005	Finance Committee Dues and Memberships	150
<i>Reserve Account - 132</i>		30,000
0001-01-132-5960-0000-000	Reserve Account	30,000
<i>Accountant - 135</i>		44,721
0001-01-135-5120-0000-000	Accountant Salary	19,478
0001-01-135-5120-0000-001	Accountant Clerical	6,462
0001-01-135-5300-0000-004	Accounting Annual Audit	10,000
0001-01-135-5300-0000-005	Accountant Exp Professional and Tech	7,000
0001-01-135-5340-0000-005	Accountants Communication	100
0001-01-135-5420-0000-005	Accountants Office Supplies	1,329
0001-01-135-5710-0000-005	Accountant In-State Travel	200
0001-01-135-5730-0000-005	Accountant Dues and Membership	152
	<i>SALARIES</i>	<i>25,940</i>
	<i>OPERATIONS</i>	<i>18,781</i>
<i>Assessors - 141</i>		49,522
0001-01-141-5120-0000-000	Assessors Salaries	909
0001-01-141-5120-0000-001	Assessors Associate	26,415
0001-01-141-5120-0000-002	Assessors Clerical Wages	11,798
0001-01-141-5240-0000-005	Assessors Repair and Maint Service	-
0001-01-141-5300-0000-005	Assessors Professional and Technical	5,600
0001-01-141-5340-0000-005	Assessors Communication	132
0001-01-141-5380-0000-005	Assessors Other Purchased Services	-
0001-01-141-5420-0000-005	Assessors Office Supplies	868
0001-01-141-5710-0000-005	Assessors In-State Travel	200
0001-01-141-5730-0000-005	Assessors Dues and Memberships	100
0001-01-141-5301-0000-005	House Assessment of 25% of Dunstable (New)	3,500
	<i>SALARIES</i>	<i>39,122</i>
	<i>OPERATIONS</i>	<i>10,400</i>
<i>Treasurer - 145</i>		33,016
0001-01-145-5120-0000-000	Treasurers Salary	23,136
0001-01-145-5190-0000-001	Treas/ Coll. Certification	1,000
0001-01-145-5300-0000-005	Treasurers Professional and Technical	6,980
0001-01-145-5340-0000-005	Treasurers Communication	680
0001-01-145-5420-0000-005	Treasurers Office Supplies	655
0001-01-145-5710-0000-005	Treasurers In-State Travel	65
0001-01-145-5730-0000-005	Treasurers Dues and Memberships	45
0001-01-145-5780-0000-005	Other Bank Charges	455
	<i>SALARIES</i>	<i>24,136</i>
	<i>OPERATIONS</i>	<i>8,880</i>

<i>Tax Collector - 146</i>		35,936
0001-01-146-5120-0000-000	Tax Collectors Salary	23,136
0001-01-146-5300-0000-005	Tax Collector Professional and Technical	6,553
0001-01-146-5300-2009-005	Tax Lien Fees	-
0001-01-146-5340-0000-005	Tax Collectors Communication	4,000
0001-01-146-5420-0000-005	Tax Collectors Office Supplies	1,895
0001-01-146-5710-0000-005	Tax Collectors In-State Travel	182
0001-01-146-5730-0000-005	Tax Collectors Dues and Membership	170
	<i>SALARIES</i>	<i>23,136</i>
	<i>OPERATIONS</i>	<i>12,800</i>
<i>Town Legal Professional and Technical - 151</i>		30,000
0001-01-151-5300-0000-000	Town Legal Professional and Technical	30,000
<i>Dog Program - 160</i>		400
0001-01-160-5340-0000-000	Dog Lic Communication	-
0001-01-160-5580-0000-000	Dog License Program Other Supplies	400
<i>Town Clerk - 161</i>		29,832
0001-01-161-5120-0000-000	Town Clerks Salary	27,282
0001-01-161-5190-0000-001	Town Clerk Certification	1,000
0001-01-161-5300-0000-005	Town Clerk Professional and Technical	450
0001-01-161-5340-0000-005	Town Clerk Communication	300
0001-01-161-5420-0000-005	Town Clerks Office Supplies	500
0001-01-161-5710-0000-005	Town Clerks In-State Travel	150
0001-01-161-5730-0000-005	Town Clerks Dues and Memberships	150
	<i>SALARIES</i>	<i>27,282</i>
	<i>OPERATIONS</i>	<i>2,550</i>
<i>Elections - 162</i>		6,988
0001-01-162-5120-0000-000	Election & Reg. Wages	1,313
0001-01-162-5190-0000-000	Election and Registration Stipends	-
0001-01-162-5240-0000-005	Elections Repairs and Miantenance	175
0001-01-162-5300-0000-005	Elections Professional and Tech	3,000
0001-01-162-5340-0000-005	Election and Reg Communication	2,000
0001-01-162-5580-0000-005	Election & Reg. Other Supplies	500
	<i>SALARIES</i>	<i>1,313</i>
	<i>OPERATIONS</i>	<i>5,675</i>
<i>Registrar - 163</i>		225
0001-01-163-5120-0000-000	Registrar Salary	225
	<i>SALARIES</i>	<i>225</i>
	<i>OPERATIONS</i>	<i>-</i>
<i>Conservation - 171</i>		14,359
0001-01-171-5120-0000-001	Conservation Comm Clerical	13,159
0001-01-171-5300-0000-005	Conservation Professional and Technical	75
0001-01-171-5340-0000-005	Conservation Communication	100
0001-01-171-5420-0000-005	Conservation Comm. Office Supplies	150
0001-01-171-5580-0000-005	Conservation Other Supplies	100
0001-01-171-5710-0000-005	Conservation Comm. In-State Travel	40
0001-01-171-5730-0000-005	Conservation Comm. Dues and Memberships	600
0001-01-171-5780-0000-005	Conservation Other Expenses	135
	<i>SALARIES</i>	<i>13,159</i>
	<i>OPERATIONS</i>	<i>1,200</i>

<i>Planning Board - 175</i>		14,159
0001-01-175-5120-0000-001	Planning Board Clerical	13,159
0001-01-175-5300-0000-005	Planning Bd Professional and Tech	700
0001-01-175-5300-0000-006	Planning Bd NRLT Legal	-
0001-01-175-5340-0000-005	Planning Bd Communication	150
0001-01-175-5420-0000-005	Planning Bd Office Supplies	150
	<i>SALARIES</i>	<i>13,159</i>
	<i>OPERATIONS</i>	<i>1,000</i>
<i>Zoning Board - 176</i>		2,000
0001-01-176-5120-0000-005	Zoning Bd Wages	500
0001-01-176-5300-0000-005	Zoning Bd Professional & Technical	-
0001-01-176-5340-0000-005	Zoning Bd of Appeals Communication	-
0001-01-176-5420-0000-005	Zoning Bd Office Supplies	1,500
0001-01-176-5730-0000-005	Zoning Bd Dues and Memberships	-
	<i>SALARIES</i>	<i>500</i>
	<i>OPERATIONS</i>	<i>1,500</i>
<i>Town Hall - 192</i>		89,803
0001-01-192-5110-0000-000	Town Hall Clerical	44,050
0001-01-192-5120-0000-000	Town Hall Clerical Part Time Wages	1,010
0001-01-192-5120-0000-001	Town Hall Caretaker	4,343
0001-01-192-5210-0000-005	Town Hall Energy	15,000
0001-01-192-5230-0000-001	Town Hall Caretaker Non Energy Utilities	3,000
0001-01-192-5230-0000-005	Town Hall Non- Energy Utilities	2,000
0001-01-192-5240-0000-005	Town Hall Repairs and Maint	7,000
0001-01-192-5290-0000-001	Town Hall Caretaker Other Property Related Services	2,500
0001-01-192-5290-0000-005	Town Hall Other Property Related Services	-
0001-01-192-5300-0000-005	Town Hall Professional and Tech	500
0001-01-192-5340-0000-005	Town Hall Communication	5,000
0001-01-192-5340-0000-009	Town Hall Phone/ Computer	1,500
0001-01-192-5420-0000-005	Town Hall Office Supplies	900
0001-01-192-5430-0000-005	Town Hall Building Repairs and Maint	100
0001-01-192-5450-0000-005	Town Hall Custodial Housekeeping Supplies	300
0001-01-192-5580-0000-005	Town Hall Other Supplies	100
0001-01-192-5580-0000-015	New Town Hall Server ATM Art 15 052008	2,500
	<i>SALARIES</i>	<i>49,403</i>
	<i>OPERATIONS</i>	<i>40,400</i>
<i>Town Rentals - 193</i>		-
0001-01-193-5210-0000-013	160 Pleasant St. Energy	-
<i>Town Reports - 195</i>		5,000
0001-01-195-5380-0000-000	Town Reports	5,000
0001-01-195-5420-0000-000	Town Report Office Supplies	-
0001-01-195-5710-0000-000	Town Reports In State Travel	-
<i>Town Engineer</i>		10,000
0001-01-199-5300-0000-005	Town Engineer	10,000
	<i>SALARIES</i>	<i>-</i>
	<i>OPERATIONS</i>	<i>10,000</i>
	TOTAL GENERAL GOVERNMENT	410,511
	SALARIES	219,175
	OPERATIONS	191,336

PUBLIC SAFETY		
<i>Police Department 210</i>		874,550
0001-02-210-5110-0000-000	Police Chief Salary	98,023
0001-02-210-5110-0000-001	Police Wages	368,112
0001-02-210-5110-0000-002	Admin Assistant	31,512
0001-02-210-5120-0000-001	Police Wages Part Time	15,789
0001-02-210-5120-0000-011	Police Station Custodial Wages	3,566
0001-02-210-5130-0000-001	Police Overtime	118,000
0001-02-210-5140-0000-001	Police Differentials	12,672
0001-02-210-5190-0000-005	Police Tuition Reimbursement	5,600
0001-02-210-5210-0000-011	Police Station Energy	8,923
0001-02-210-5230-0000-011	Police Station Non-Energy Utilities	502
0001-02-210-5240-0000-005	Police Station Maint and Repair Service	1,500
0001-02-210-5240-0000-006	Police Cruiser Repairs and Maint.	38,725
0001-02-210-5240-0000-007	Police Radio Repair and Maint.	-
0001-02-210-5240-0000-011	Police Repair and Maintenance Service	-
0001-02-210-5270-0000-005	Rentals and Leases	600
0001-02-210-5290-0000-011	Police Station Other Property Related Services	1,855
0001-02-210-5300-0000-005	Police Expense Professional & Tech (Training)	5,000
0001-02-210-5340-0000-005	Police Expense Communication	1,000
0001-02-210-5340-0000-007	Police Radio	72,415
0001-02-210-5340-0000-011	Police Station Communication (Phone)	3,675
0001-02-210-5380-0000-008	Police Lockup	3,500
0001-02-210-5380-0000-011	Police Station Other Purchased Services	1,566
0001-02-210-5420-0000-005	Police Dept. Office Supplies	5,600
0001-02-210-5450-0000-011	Police Station Custodial and Housekeeping Supplies	1,556
0001-02-210-5480-0000-006	Police Vehicular Supplies	2,868
0001-02-210-5580-0000-005	Police Other Supplies	16,350
0001-02-210-5580-0000-011	Police Station Expense Other Supplies	1,655
0001-02-210-5730-0000-005	Dues and Memberships	14,100
0001-02-210-5730-0000-007	Police Radio Dues and Membership	6,405
0001-02-210-5740-0000-006	Police Cruiser Insurance Premiums	988
0001-02-210-5850-2011-009	Police New Cruiser Cap Lease 2011	32,492
	<i>SALARIES</i>	<i>647,675</i>
	<i>OPERATIONS</i>	<i>226,875</i>
<i>Fire Department - 220</i>		93,870
0001-02-220-5120-0000-000	Fire Dept. S & W	19,695
0001-02-220-5120-0000-001	Fire Chief Wages	18,175
0001-02-220-5190-0000-000	Fire Stipend	-
0001-02-220-5190-0000-005	Fire Dept Other Services	-
0001-02-220-5210-0000-005	Fire Dept Energy	4,000
0001-02-220-5230-0000-005	Fire Dept Non-Energy Water	150
0001-02-220-5240-0000-005	Fire Repairs and Maint Expense	7,000
0001-02-220-5240-0000-006	Fire Equipment Repairs and Maintenance	-
0001-02-220-5300-0000-005	Fire Dept Professional & Technical Service	500
0001-02-220-5300-0000-007	Fire Dept. Training	1,250
0001-02-220-5340-0000-005	Fire Dept Communications	8,000
0001-02-220-5340-0000-011	Art12 Fire Truck Repairs	-
0001-02-220-5340-0000-012	Fire Pumper Truck Repair Art 2 ATM 052008	-
0001-02-220-5420-0000-005	Fire Dept. Office Supplies	400
0001-02-220-5430-0000-005	Fire Dept Building and Equip Repairs and Maint	-
0001-02-220-5450-0000-005	Fire Dept. Custodial and Housekeeping Supplies	500
0001-02-220-5460-0000-005	Fire Dept Groundskeeping Supplies	-
0001-02-220-5480-0000-005	Fire Dept Vehicular Supplies	6,000
0001-02-220-5480-0000-006	Fire Dept Vehicular Supplies	-
0001-02-220-5490-0000-005	Fire Expense Food and Food Service Supplies	500
0001-02-220-5580-0000-005	Fire Dept Firefighting Supplies	2,000
0001-02-220-5580-0000-006	New Fire Equipment	25,000
0001-02-220-5580-0000-007	Fire Training Firefighting Supplies	-
0001-02-220-5720-0000-005	Fire Dept Out of State Travel	-
0001-02-220-5720-0000-011	Fire Dept Truck Repair Out of State Travel	-
0001-02-220-5730-0000-005	Fire Dept. Dues and Memberships	700
	<i>SALARIES</i>	<i>37,870</i>
	<i>OPERATIONS</i>	<i>56,000</i>

<i>Emergency Medical Services - 232</i>		-
0001-02-232-5120-0000-005	Emerg Med Service Wages	-
0001-02-232-5190-0000-005	EMS Stipends	-
0001-02-232-5300-0000-005	EMS Professional and Tech Expense	-
0001-02-232-5500-0000-005	Medical Supplies	-
0001-02-232-5580-0000-005	Emerg Med Service Other Supplies	-
0001-02-232-5730-0000-005	EMS Dues and Memberships	-
	<i>SALARIES</i>	-
	<i>OPERATIONS</i>	-
<i>Building Inspector - 241</i>		17,215
0001-02-241-5120-0000-000	Building Inspector Salary	15,915
0001-02-241-5340-0000-005	Building Inspector Communication	100
0001-02-241-5420-0000-005	Building Insp. Office Supplies	600
0001-02-241-5710-0000-005	Building Insp. In-State Travel	300
0001-02-241-5730-0000-005	Building Insp. Dues and Membership	300
	<i>SALARIES</i>	15,915
	<i>OPERATIONS</i>	1,300
<i>Gas Inspector - 242</i>		1,408
0001-02-242-5120-0000-000	Gas Inspector Salary	1,408
	<i>SALARIES</i>	1,408
	<i>OPERATIONS</i>	-
<i>Plumbing Inspector - 243</i>		1,424
0001-02-243-5120-0000-000	Plumbing Insp. Salary	1,424
	<i>SALARIES</i>	1,424
	<i>OPERATIONS</i>	-
<i>Electrical Inspector - 245</i>		3,488
0001-02-245-5190-0000-000	Electrical Inspector Expense	3,488
<i>Animal Inspector - 249</i>		400
0001-02-249-5380-0000-001	Insp of Animal Exp	400
<i>Emergency Management - 291</i>		3,000
0001-02-291-5340-0000-000	Emergency Management Communications	2,600
0001-02-291-5580-0000-000	Emergency Management Other Supplies	100
0001-02-291-5710-0000-005	Emergency Management In-State Travel	300
<i>Dog Officer - 292</i>		8,500
0001-02-292-5190-0000-000	Dog Officer Time & Exp.	8,500
<i>Forestry Public Works - 294</i>		12,000
0001-02-294-5290-0000-000	Tree Warden Time & Exp.	11,850
0001-02-294-5530-0000-000	Forestry Public Works Supplies	85
0001-02-294-5730-0000-000	Tree Warden Dues and Memberships	65
	TOTAL PUBLIC SAFETY	1,015,854
	SALARIES	704,291
	OPERATIONS	311,563
SCHOOLS - 300		
<i>GDRSD - 300</i>		4,506,345
0001-03-300-5320-0000-001	G. D. R. S. District	4,019,676
0001-03-300-5910-0000-002	G. D. R. S. Debt	486,669
<i>GLRVTS - 300</i>		189,133
0001-03-300-5320-0000-003	G. L. R. V. T. H. S.	172,333
0001-03-300-5320-2009-004	Minuteman Reg Voc Tech Sch	16,800
	TOTAL Regional & Vocational Schools	4,695,478

PUBLIC WORKS		
<i>Highway Department Operations - 422</i>		292,671
0001-04-422-5110-0000-000	Highway S. & W.	138,608
0001-04-422-5120-0000-000	Highway Part-Time Wages	-
0001-04-422-5120-0000-001	Highway Clerical	16,428
0001-04-422-5130-0000-000	Highway Overtime	3,030
0001-04-422-5210-0000-007	Highway Energy	6,300
0001-04-422-5240-0000-006	Highway Repairs and Maint Service	25,257
0001-04-422-5240-0000-007	Highway Machinery Fund Service	21,360
0001-04-422-5240-0000-013	Highway Paving Service	15,000
0001-04-422-5240-0000-014	BrushSigns&Line Paint	22,350
0001-04-422-5270-0000-007	Highway Expense Rental	-
0001-04-422-5270-0000-008	Highway Lease Purchase	12,895
0001-04-422-5300-0000-006	Highway Maintenance Professional and Technical	1,638
0001-04-422-5300-0000-007	Highway Mach. Professional and Tech	-
0001-04-422-5340-0000-007	Highway Communication	4,725
0001-04-422-5420-0000-007	Highway Machinery Office Supplies	252
0001-04-422-5450-0000-007	Highway Custodial and Housekeeping Supplies	1,260
0001-04-422-5460-0000-006	Highway Groundskeeping Supplies	1,008
0001-04-422-5480-0000-006	Highway Vehicular Supplies	17,312
0001-04-422-5480-0000-007	Highway Machinery Vehicular Supplies	-
0001-04-422-5530-0000-007	Highway Machinery Public Works Supplies	5,166
0001-04-422-5530-0000-014	Highway Brush Sign Line Painting Public Works Supplies	-
0001-04-422-5730-0000-007	Highway Dues and Memberships	82
0001-04-422-5740-0000-007	Highway Machinery Insurance Premiums	-
	<i>SALARIES</i>	<i>158,066</i>
	<i>OPERATIONS</i>	<i>134,605</i>
<i>Snow Removal - 423</i>		241,369
0001-04-423-5110-0000-000	Highway Snow Removal Wages	2,303
0001-04-423-5120-0000-000	Snow Wages Part Time	15,049
0001-04-423-5130-0000-000	Snow Removal Overtime	30,522
0001-04-423-5240-0000-000	Snow Repair and Maintenance	5,415
0001-04-423-5290-0000-000	Snow Other Purch Services	450
0001-04-423-5290-0000-004	Snow Removal Plowing	25,490
0001-04-423-5290-0000-005	Dec Ice Storm Other Purchased Services	855
0001-04-423-5480-0000-000	Highway Snow Vehicular Supplies	5,985
0001-04-423-5530-0000-001	Snow Removal Supplies Salt	147,890
0001-04-423-5530-0000-002	Snow Removal Supplies Sand	1,140
0001-04-423-5530-0000-003	Snow Removal Supplies Chemicals	5,985
0001-04-423-5530-0000-004	Snow Removal - Public Works Supplies	285
	<i>SALARIES</i>	<i>47,874</i>
	<i>OPERATIONS</i>	<i>193,495</i>
<i>Street Lights - 424</i>		7,700
0001-04-424-5210-0000-000	Street Lights Energy	7,700
Subtotal Hwy Dpt		540,740
<i>Transfer Station - 433</i>		30,500
0001-04-433-5290-0000-000	Town subsidy	28,400
0001-04-433-5240-0000-001	Landfill Monitoring	2,100
	<i>OPERATIONS</i>	<i>30,500</i>

<i>Cemetery - 491</i>		12,815
0001-04-491-5120-0000-000	Cemetery Wages	12,080
0001-04-491-5120-0000-002	Cemetery Interment Wages	-
0001-04-491-5230-0000-000	Cemetery Non-Energy Utilities(Water)	-
0001-04-491-5240-0000-000	Cemetery Repairs and Maint Services	-
0001-04-491-5290-0000-000	Cemetery Other Property Related Services	-
0001-04-491-5380-0000-002	Cemetery Interments	-
0001-04-491-5430-0000-000	Cemetery Build and Equip Repair Supplies	-
0001-04-491-5460-0000-001	Cemetery Care of Lots Groundskeeping Supplies	735
0001-04-491-5580-0000-000	Cemetery Other Supplies	-
	<i>SALARIES</i>	<i>12,080</i>
	<i>OPERATIONS</i>	<i>735</i>
Subtotal Other Public Works		43,315
	TOTAL PUBLIC WORKS	584,055
	SALARIES	217,020
	OPERATIONS	367,035
HUMAN SERVICES		
<i>Board of Health - 510</i>		10,657
0001-05-510-5120-0000-005	Board of Health Wages	4,747
0001-05-510-5380-0000-002	Nashoba Bd of Health Assm	4,760
0001-05-510-5730-0000-005	Board of Health Dues and Memberships	1,150
	<i>SALARIES</i>	<i>4,747</i>
	<i>OPERATIONS</i>	<i>5,910</i>
<i>Town Nurse Assessment - 522</i>		1,646
0001-05-522-5380-0000-000	Town Nurse Assessment	1,646
<i>Mental Health Assessment - 523</i>		400
0001-05-523-5380-0000-000	Mental Health Assessment	400
<i>Council on Aging - 541</i>		13,129
0001-05-541-5120-0000-000	Council On Aging Wages	3,151
0001-05-541-5380-0000-005	Council on Aging Bus	5,300
0001-05-541-5420-0000-000	Council on Aging Office Supplies	200
0001-05-541-5490-0000-000	COA Food and Food Service Supplies	2,120
0001-05-541-5710-0000-005	Council on Aging In-St Travel	2,100
0001-05-541-5730-0000-000	COA Dues and Memberships	258
	<i>SALARIES</i>	<i>3,151</i>
	<i>OPERATIONS</i>	<i>9,978</i>
<i>Vererans Affairs - 543</i>		5,412
0001-05-543-5120-0000-000	Veterans Agent Salary	1,325
0001-05-543-5340-0000-002	Veterans Communication	800
0001-05-543-5490-0000-002	Vet Services Food and Food Service Supplies	-
0001-05-543-5580-0000-002	Veterans Other Supplies	850
0001-05-543-5710-0000-002	Veterans In-State Travel	-
0001-05-543-5730-0000-002	Vet Services Dues and Memberships	650
0001-05-543-5770-0000-006	Veterans Benefits	999
0001-05-543-5300-0000-002	Meetings and Conferences	750
0001-05-543-5600-0000-560	Vet Services PY Encumbrance	38
	<i>SALARIES</i>	<i>1,325</i>
	<i>OPERATIONS</i>	<i>4,087</i>
	TOTAL HUMAN SERVICES	31,234
	SALARIES	9,223
	OPERATIONS	22,011

LIBRARY, PARKS & RECREATION		
<i>Library Operations - 610</i>		136,251
0001-06-610-5120-0000-000	Library S. & W.	71,751
0001-06-610-5210-0000-005	Library Energy	26,000
0001-06-610-5230-0000-005	Library Non-Energy Utilities	250
0001-06-610-5240-0000-005	Library Repairs and Maint	5,000
0001-06-610-5290-0000-005	Library Other Pro Related Serv	2,000
0001-06-610-5300-0000-005	Library Professional and Technical Services	100
0001-06-610-5340-0000-005	Library Communication	500
0001-06-610-5420-0000-005	Library Office Supplies	1,500
0001-06-610-5450-0000-005	Library Custodial and Housekeeping Supplies	150
0001-06-610-5580-0000-005	Library Other Supplies	29,000
0001-06-610-5730-0000-005	Library Dues and Memberships	-
	<i>SALARIES</i>	<i>71,751</i>
	<i>OPERATIONS</i>	<i>64,500</i>
<i>Library Consortium and Other Dues - 611</i>		11,400
0001-06-611-5730-0000-000	M.V.L. Consortium Dues	11,400
<i>Technical Expense and Other Supplies - 620</i>		-
0001-06-620-5580-0000-000	Tech Exp Other Supplies	-
<i>Cable TV, Comm and Other Supplies - 630</i>		-
0001-06-630-5580-0000-000	Cable TV Com Other Supplies	-
<i>Recreation Department - 631</i>		2,080
0001-06-631-5270-0000-005	Recreation Rentals and Leases	-
0001-06-631-5380-0000-005	Rec. Other Purchased Service	2,080
<i>Parks Department - 650</i>		18,500
0001-06-650-5210-0000-000	Parks Utility Expense	-
0001-06-650-5210-0000-001	Larter Field Energy	1,000
0001-06-650-5290-0000-000	Parks Dept. Other Property Related Services	8,000
0001-06-650-5290-0000-001	Larter Field Maint. Other Prop	9,500
<i>Arts Lottery Cultural Council - ABC</i>		-
<i>Historical Committee - DEF</i>		-
<i>Memorial Day Committee - 692</i>		500
0001-06-692-5580-0000-000	Memorial Day Expenses	500
<i>Summer Concert Committee - GHI</i>		-
	TOTAL LIBRARY & RECREATION	168,731
	SALARIES	71,751
	OPERATIONS	96,980
<i>Long Term Debt - 710</i>		255,841
0001-07-710-5910-0000-000	Long Term Debt	255,841
<i>Long Term Interest - 715</i>		74,475
0001-07-715-5915-0000-000	Long Term Interest	74,475
<i>Temporary Loan Interest - 725</i>		-
0001-07-725-5925-0000-000	Temporary Loan Interest	-
	TOTAL DEBT & INTEREST	330,316

INSURANCE & ASSESSMENTS		
<i>Cherry Sheet - 820</i>		-
0001-08-820-5630-0000-000	State Asst. Cherry Sheet	-
<i>Disability Insurance Claims XYZ</i>		-
<i>County Retirement System - 911</i>		159,810
0001-09-911-5170-0000-000	County Retirement System	159,810
<i>Unemployment Compensation - 913</i>		5,000
0001-09-913-5170-0000-000	Unemployment Compensation	5,000
0001-09-913-5600-0000-560	Unemployment Comp PY Encumbrance	
<i>Group Health Insurance - 914</i>		167,500
0001-09-914-5170-0000-000	Group Health Insurance	167,500
<i>FICA Town Share - 919</i>		18,218
0001-09-919-5170-0000-000	FICA Town Share	18,218
<i>Bldg/Vehicle Liab. Ins. - 945</i>		71,490
0001-09-945-5740-0000-000	Bldg/ Vehicle Liab. Ins.	71,490
0001-09-945-5600-0000-560	Liability Insurance PY Encumbrance	-
	TOTAL INSURANCE & ASSESSMENTS	422,018
	Total Budget for the Fiscal Year Ended	\$ 7,659,208

Items Questioned:

Selectmen's Special Legal
Town Clerk Salary
Police Salary
Police Operations
Highway Salaries
Highway Operations
Snow Operations
Transfer Station
Town Nurse Assessment

Motion made and seconded to vote on all line items not questioned.

Majority Vote Required
Voted in the Affirmative Unanimously

Selectmen's Special Legal 0001-01-122-5300-0000-006. Includes counsel for special zoning counsel such as 40B and includes costs for counsel for personnel training and policy. Motion made and seconded to raise and appropriate \$7500.00.

Majority Vote Required
Voted in the Affirmative

Town Clerk Salary 0001-161-5120-0000-000. Question withdrawn (voter was looking at another line item). Motion made and seconded to raise and appropriate \$27,282.00.

Majority Vote Required
Voted in the Affirmative

Police Salaries \$647,675. Includes overtime as a result of increased criminal action which requires more time for investigation, state mandated training increased to 4 times annually. Motion made and seconded to raise and appropriate \$647,675.00.

Majority Vote Required
Voted in the Affirmative

Police Operations \$226,875.00. Question withdrawn (was not questioned). Motion made and seconded to raise and appropriate \$226,875.00.

Majority Vote Required
Voted in the Affirmative Unanimously

Highway Salaries \$158,066.00. Salary includes hiring 3rd person. Motion made and seconded to raise and appropriate \$158,066.00.

Majority Vote Required
Voted in the Affirmative

Highway Operations \$134,605.00. Motion made and seconded to raise and appropriate \$134,605.00.

Majority Vote Required
Voted in the Affirmative

Snow Operations \$193,495.00. Motion made and seconded to raise and appropriate \$193,495.00.

Majority Vote Required
Voted in the Affirmative Unanimously

Transfer Station \$30,500.00. Due to a printing error, Landfill Monitoring 0001-04-433-5240-0000-001 (\$2,100.00) was omitted although the final total was correct which included the \$2,100.00. Motion made and seconded to raise and appropriate \$30,500.00.

Majority Vote Required
Voted in the Affirmative

Town Nurse Assessment 0001-05-522-5380-0000-000. Correct amount should read \$1646.00, not \$1636.00 as printed. Motion made and seconded to raise and appropriate \$1,646.00.

Majority Vote Required
Voted in the Affirmative

ARTICLE 3. Motion made and seconded that the Selectmen appoint for 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 Unanimously

ARTICLE 4. Motion made and seconded that the Town take no action (*pertaining to unpaid bills as there are none*).

Majority Vote Required
Voted in the Affirmative

ARTICLE 5. Motion made and seconded that the Town take no action (*pertaining to gifts or trusts*).

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 6. Motion made and seconded that the Town take no action (*pertaining to hearing committee reports as there were none*).

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 7. Motion made and seconded that the Town appropriate the sum of One Hundred Eighty Thousand Eight Hundred Twenty Eight Dollars and No Cents (\$180,828.00) for the construction and improvement to town roads of the Acts of 2006 State Reimbursement funds under G.L. Chapter 90, Section 34, Clause 127(A).

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 8. Motion made and seconded that the Town transfer the One Thousand Seven Hundred Twenty (\$1,720.00) Dollars collected from annual sales of Christmas Trees into an account known as the Christmas Tree Fund, account #0001-01-171-4730-0000-000, any and all expenditures from that fund to be made under the direction of the Conservation Commission.

Majority Vote Required
Voted in the Affirmative Unanimously

Motion made and seconded that the Town amend the motion to read %also known as the Conservation Land Fund+following the words %Christmas Tree Fund+.

Majority Vote Required
Voted in the Affirmative Unanimously

Returning to the amended motion, a vote was taken.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 9. Motion made and seconded that the Town take no action under this article for the purpose of paying an invoice due to Minuteman Regional Vocational Technical School District in Lexington for the Chapter 74 tuition for the 2011-2012 school year, the appropriation having already been allocated within the town budget under Article 2..

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 10. Motion made and seconded that the Town appropriate the sum of Ten Thousand (\$10,000.00) Dollars from surplus revenue to account 0001-09-913-5966-0000-000 for the purpose of transferring same amount to an Unemployment Compensation Trust Fund pursuant to MGL Chapter 40, Section 5E, whereby such fund will be used to provide for the anticipated costs of funding reimbursements to the Commonwealth for unemployment compensation benefits.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 11. Motion made and seconded that the Town transfer from free cash the sum of Sixteen Thousand (\$16,000.00) Dollars for the replacement of the plywood underlayment and vinyl flooring in the Police Station.

Majority Vote Required
Voted in the Affirmative

ARTICLE 12. Motion made and seconded that the Town transfer from free cash the sum of Seven Thousand (\$7,000.00) Dollars for the purpose of procuring design service for the replacement or retrofit of the interior lighting at the Dunstable Public Library.

Majority Vote Required
Voted in the Affirmative

ARTICLE 13. Motion made and seconded that the Town appropriate from the Community Preservation Fund annual revenues in the following amounts as recommended by the Community Preservation Committee for fiscal year 2012:

Principal payment, Ferrari Farm note	õ õ õ õ õ õ õ õ .õ õ	.\$80,000.00
Interest on Ferrari Farm note	õ õ õ õ õ õ õ õ õ õ õ õ õ	51,100.00
Open Space Reserve	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ	.õ ..25,750.00
Community Housing Reserve.....	õ õ õ	.25,750.00
Historic Reserve	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ	.õ ...25,750.00
Administrative Expense	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ	.õ .õ 9.000.00
Balance to Budgeted Reserve	õ õ õ õ õ õ õ õ õ õ õ õ	..õ ..40,150.00

Majority Vote Required
Voted in the Affirmative

ARTICLE 14. Motion made and seconded that the Town appropriate or reserve Four Thousand Five Hundred (\$4,500.00) Dollars from the Community Preservation Fund . Historic Reserve Funds as recommended by the Community Preservation Committee, for restoration and repair of certain 18th & 19th century monuments in the older section of the Central Cemetery.

Majority Vote Required
Voted in the Affirmative

ARTICLE 15. Motion made and seconded that the Town take no action *(to raise and appropriate, borrow, or transfer from available funds, the sum of Eight Thousand Five Hundred (\$8,500.00) Dollars or any other amount, to cover the cost of a new water source for the Town Hall grounds irrigation system).*

Majority Vote Required
Voted in the Affirmative

ARTICLE 16. Motion made and seconded that the Town appropriate the sum of \$99,800.00 to operate the Transfer Station, pursuant to a requested budget of \$11,000.00 for personnel and \$88,800.00 for operating expenses, for the ensuing fiscal year and that \$63,000.00 of this sum come from trash sticker revenue, \$8,400.00 of this sum come from enterprise retained earnings, and that \$28,400.00 of this sum be appropriated in the general fund as a subsidy to the transfer station.

Majority Vote Required
Voted in the Affirmative

ARTICLE 17. Motion made and seconded that the Town appropriate the sum of \$47,950.00 to operate the Water Department, pursuant to a requested budget of \$16,540.00 for personnel and \$23,372.00 for operating expenses, and \$3,124.00 for an emergency reserve fund, and that \$4,914.00 already appropriated in the general fund for indirect benefit costs be reimbursed for the ensuing fiscal year and that the full amount of this sum come from water enterprise revenues.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 18. Motion made and seconded that the Town look into the feasibility of providing by sale, water to the Town of Tyngsborough, hereby recommending to the Board of Water Commissioners that it examine any and all aspects of such an enterprise, and report to a future town meeting regarding its findings and recommendations ordered to said purposes.

Majority Vote Required
Voted in the Affirmative

ARTICLE 19. Motion made and seconded that the Town authorize the Board of Selectmen to declare as surplus land 6 acres, more or less, of Town-owned land shown on the Assessorsq map as parcel 55 on map 7, said land situated on the north side of Depot Street and described in a deed of Greater Lowell Beagle Club, Inc., dated October 14, 1988, recorded at Book 4689, page 114, and further authorize the sale of said land to the Commonwealth of Massachusetts acting by and through its Department of Fish and Game for wildlife habitat and possible protections of Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts, for the sum of \$22,000.00 hereby authorizing said Board to execute, acknowledge and deliver any pertinent deeds, agreements, consents to taking, releases, or other instruments or actions reasonably ordered to said purposes.

Following discussion, a motion was made to amend the motion to sell this parcel to the Dunstable Rural Land Trust; motion not seconded. Returning to the original motion as stated above, tellers were instructed by the Moderator to take a hand count:

2/3 Vote Required
90 Votes Cast; 60 required in the affirmative
Yes: 66 No: 24
Voted in the affirmative

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

Majority Vote Required
Voted in the Affirmative

ARTICLE 32. Motion made and seconded that the Town amend the General Bylaws of the Town by adopting a bylaw establishing an Affordable Housing Trust Fund pursuant to MGL Chapter 44 §55, as amended, the full text of which is printed in the Warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the motion before the meeting be amended by enacting the text printed in the warrant, subject to the substitution of the word ~~%of+~~ for the word ~~%or+~~, following the word ~~%benefit+~~ in the third line of Section 6.

Majority Vote Required
Voted in the Affirmative

Following discussion, a vote was taken on the amended motion.

Majority Vote Required
Voted in the Affirmative

Following discussion, a vote was taken on the amended motion. *The Board of Selectmen recommends passage of this article*

Majority Vote Required
Voted in the Affirmative

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

Majority Vote Required
Voted in the Affirmative

ARTICLE 33. Motion made and seconded that the Town amend the General Bylaws of the Town by adding a bylaw, entitled ~~%Community Housing General Bylaw+~~ the full text of which is printed in the warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Majority Vote Required
Voted in the Affirmative

Motion made and seconded that the motion before the meeting be amended enacting the text printed in the warrant, subject to changing the entry in the illustrative box from ~~%1-5+~~ to ~~%2-5+~~; and by inserting immediately after said box, the clause, ~~%~~The development of one single family unit shall be exempt from this requirement.+

Majority Vote Required
Voted in the Affirmative

Following discussion, a vote was taken on the amended motion. *The Board of Selectmen recommends passage of this article*

Majority Vote Required
Voted in the Affirmative

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

Majority Vote Required
Voted in the Affirmative Unanimously

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

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 22. Motion made and seconded that the Town vote to authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Cemetery Commission for the operation and maintenance of the cemetery including the payment of wages or salaries of employees or hires of such facility who are not full time employees of the Town, such fund to be funded by receipts collected from sale of lots, interment fees and other such pertinent fees appertaining to the cemetery, the maximum dollar limit to be expended from such fund during the next fiscal year not to exceed \$20,000.00.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 23. Motion made and seconded that the Town authorize the Board of Selectmen to enter into and/or extend a contract with any provider of dispatch and related services, public or private, including by such vote the authority to enter into agreements under Massachusetts General Laws, Chapter 40, Section 4 and/or 4A, or any other provisions of law and the authority in behalf of said Board of Selectmen to determine terms and provisions of any such agreements, the costs of such services to be defrayed pursuant to an appropriation made under Article 2 of this warrant, budget line item #210.007.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 24. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Recreation Committee for repairs, maintenance and/or improvements to town recreational sites (including Town Field, Larter Field, tennis courts, and any other facility under Recreation purview), such fund to be funded by donations, fund raising efforts, grants, and receipts for usage permits, the maximum dollar limit to be expended from such fund during the next fiscal year not to exceed \$20,000.00.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 25. Motion made and seconded that the Town authorize the use of a revolving fund for the next fiscal year pursuant to the authority of Section 53E1/2 of Chapter 44 of the General Laws, as established under Chapter 275 of the Acts of 1990, to be administered and expended by the Council on Aging for van transportation and miscellaneous transportation costs, etc., such fund to be funded by donations, fund raising efforts, grants, and receipts from usage fees, etc., the maximum dollar limit to be expended from such fund during the next fiscal year not to exceed \$7,000.00.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 26. Motion made and seconded that the Town transfer from free cash, \$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 Unanimously

ARTICLE 27. Motion made and seconded that the Town revoke the acceptance of G.L. c. 60, §3C, relative to establishing a town scholarship donation check off, as voted pursuant to Article 14 of the Annual Town Meeting of May 12, 2003, subject to the due and proper disposition of funds already collected under said program.

Majority Vote Required
Voted in the Affirmative

ARTICLE 28. Motion made and seconded that the Town revoke the acceptance of G.L. c. 60, §3D, relative to establishing an aid to the elderly and disabled check off, as voted pursuant to Article 15 of the Annual Town Meeting of May 12, 2003, subject to the due and proper disposition of funds already collected under said program.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 29. Motion made and seconded that the Town allow the Board of Assessors to use \$68,937.00 Free Cash in the Treasurer's hands for the purpose of reducing the Tax Levy of 2012. Following discussion, a motion was made and seconded that the Town withdraw the motion and take no action (*based on a recommendation from Fincom that the Town is not in need of this amount to balance the budget*).

Majority Vote Required
Voted in the Affirmative

Voting on the motion to take no action:

Majority Vote Required
Voted in the Affirmative

ARTICLE 30. Motion made and seconded that the Town amend the Scenic Road Bylaw, a General Bylaw of the Town of Dunstable, by adding provisions for application and fee and for penalties in the case of persons who cut trees or remove stone walls in scenic roads without having complied with the statute, the full text of said provisions being printed in the warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 31. Motion made and seconded that the Town accept the provisions of MGL Chapter 53, §9A regarding nomination papers, providing certain conditions and procedures, notably including a deadline for obtaining blank nomination papers and a limitation on the number of blank nomination papers a prospective candidate will be allowed to receive.

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 34. Motion made and seconded that the Town amend the Zoning Bylaw of the Town of Dunstable in Subsection 11.8. Growth Rate Limitation by effectively extending the date provided for its lapse until May 9, 2021, by substituting said date in the text of said subsection, the full revised text thereof being printed in the warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Planning Board recommends passage of this article.

2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 35. Motion made and seconded that the Town amend the Zoning Bylaw of the Town in Section 8. B-1 Retail Business District, by changing %8.2 (d) to %8.2 (c) in order to correct an inadvertent sequencing discrepancy, the full text of the revised Section 8.2 being printed in the warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Planning Board recommends passage of this article.

2/3 Vote Required
Voted in the Affirmative Unanimously

ARTICLE 36. Motion made and seconded that the Town amend the Zoning Bylaw of the Town of Dunstable by moving the definitions pertaining to Section 24. Wind Energy Conversion Devices, from that section to Section 20. Definitions, and to do so by deleting said definitions from said Section 24 and by adding the full text thereof as %Subsection 20.22+to Section 20, such full text being printed in the warrant as published in the 2010 Annual Report and incorporated in this motion by reference.

Planning Board recommends passage of this article.

2/3 Vote Required
Voted in the Affirmative Unanimously

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

Majority Vote Required
Voted in the Affirmative Unanimously

Motion made and seconded that the Town Meeting adjourn at 10:51pm.

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 9, 2011: 116

Respectfully submitted,

Carol A. Skerrett
Town Clerk, CMMC