

**TOWN OF DIGHTON
BOARDS OF SELECTMEN/HEALTH
SEPTEMBER 26, 2012**

E. Bud Whalon called the meeting to order at 7:30 PM.

Present: E. Bud Whalon, Dean V. Cronin and Thomas J. Pires

The pledge of allegiance was recited.

Approval of Minutes

Motion: Thomas J. Pires, seconded: Dean V. Cronin, VOTED to approve the meeting minutes of September 19, 2012.

Vote: UNANIMOUS

Approve Warrants

Motion: Thomas J. Pires, seconded: Dean V. Cronin, VOTED to approve the following warrants:

Warrant #013A-13	Payroll	\$	59,490.72
Warrant #013B-13	Vendor bills	\$	17,175.99
Warrant #013C-13	Vendor bills	\$	107,694.24

Vote: UNANIMOUS

Expenditure Detail

The Board has nothing to report at this time.

Correspondence

The Dighton Water District invites the Fire Department and the Highway Department offering a refresher class on the proper operating and maintenance procedures for the hydrants.

The Ethics Commission is providing a notice to all municipalities that a new section 5(b1/2) was added to the conflict of interest law by the 2011 Gaming Legislation. Information concerning this amendment can be found on the website at www.mass.gov/ethics.

A Citation from the City of Taunton was presented in recognition of the Town of Dighton's 300th Anniversary.

A Citation from the Bristol County Commissioners was presented in recognition of the Town of Dighton's 300th Anniversary.

The Board thanked the Parade Committee and all participants of the successful Tri-Centennial Parade that took place on Saturday, September 22nd.

Announcements were read.

Report of the Personnel Officer

NONE

Review/Discuss/Act: Snow Plow Hourly Rate

Highway Superintendent, Thomas Ferry, requested the Board consider increasing the hired snow plow rate for a 1 ton truck with a 9'-10' blade from \$65.00 per hour to \$75.00. Said rate coincides with the surrounding town rates. Motion: Thomas J. Pires, seconded: Dean V. Cronin VOTED to approve the rate increase for hired snow plow for a 1 ton truck with a 9'-10' blade to \$75.00 per hour.

Voted: UNANIMOUS

Mr. Ferry also requested the Board to consider increasing the hired drivers for snow removal from \$21.02 per hour to \$21.44 per hour (2% increase) to coincide with the surrounding towns rate. Motion: Dean V. Cronin, seconded: Thomas J. Pires VOTED to approve the rate increase for hired drivers for snow removal to \$21.44 per hour.

Voted: UNANIMOUS

Pole Hearing: Verizon New England, Inc. & MA Electric Co., for Hart Street

The Board read Petition #2012B-14 from Verizon New England, Inc., and MA Electric Company proposing to place new facilities – Pole 18/30 on Hart Street. Proper abutter notification was presented. A representative from Verizon New England, Inc., was present, as well as, Mandy Malo new owner of the property on Hart Street. No opposition was presented to the Board. Motion: Thomas J. Pires, seconded: Dean V. Cronin VOTED to approve the Petition #2012B-14 from Verizon New England, Inc., and MA Electric Company to place new facilities – Pole 18/30 on Hart Street.

Vote: UNANIMOUS

Review/Discuss/Act: Set Special Town Meeting

As a result of the approved Free Cash, the Board of Selectmen discussed the scheduling of Special Town Meeting. Motion: Thomas J. Pires, seconded: Dean V. Cronin to approve set Special Town Meeting for Thursday, November 29, 2012, 7:00 PM at the Dighton Rehoboth Regional School District, 2700 Regional Road, North Dighton.

Vote: UNANIMOUS

The Board noted the deadline submittal for warrant articles is Wednesday, October 24, 2012.

Review/Discuss/Act: Waive Tank Removal fee for Highway Department

The Board received a request to waive fees relative to the tank removal from the land located at the Highway Department. Motion: Thomas J. Pires, seconded: Dean V. Cronin to waive all appropriate fees relative to the tank removal from the land located at the Highway Department.

Vote: UNANIMOUS

Review/Discuss/Act: Board of Selectmen/Health Fee Schedule

After extensive research of the Fee Schedule issued by the Board of Selectmen/Health the Board made the 1st reading of the proposed increases to take effect January 1, 2013 (Exhibit A). The Board will read the proposed fee increase two more times before voting on the matter.

Review/Discuss/Act: Letter of Resignation(s)

The Board received and read a letter of resignation due to personal health issues from a member of the Cable Committee. Motion: Thomas J. Pires, seconded: Dean V. Cronin VOTED to accept the letter of resignation from Charles Roderigues as member of the Cable Committee effective immediately.

Vote: UNANIMOUS

Public Input

NONE.

Motion: Thomas Pires, seconded: Dean V. Cronin to adjourn at 8:06 PM.

Vote: UNANIMOUS

Respectfully submitted,
Boards of Selectmen/Health
Kerrie J Easterday, Administrative Assistant

Approved by:
 10/3/12



Exhibit A

1st reading 9/24/12

**TOWN OF DIGHTON
BOARD OF SELECTMEN – BOARD OF HEALTH
979 SOMERSET AVENUE
DIGHTON, MA 02715**

FEE SCHEDULE ISSUED BY THE BOARD OF SELECTMEN/HEALTH

On 11/2/2003 the Town of Dighton accepted MGL Ch 40 Sec 22F which allows town officials to review and establish reasonable fees for licenses/permits

LICENSE/PERMIT	EXPIRES	FEE	NOTES
ALCOHOL - DENATURED	12/31	\$5.00	
AMUSEMENT DEVICES	11/30	\$100.00 each	(Ch 140 Sec 177A & Ch 94 Sec 283)
AUCTIONEER	12/31	\$50.00	
BAKERY	12/31	\$100.00	
BODY ART ESTABLISHMENT	12/31	\$200.00	Technician \$100.00 Artist \$100.00
BUSINESS CERTIFICATE	12/31	\$40.00	Obtained through the Town Clerk. Renewable - 4 years
CABIN, MOTEL, LODGE PERMIT	12/31	\$100.00	
CANTEEN TRUCK	12/31	\$150.00	Truck yearly
CATERING LICENSE (Daily)		\$50.00	Event daily
CATERING LICENSE (Yearly)	12/31	\$100.00	
COMMON VICTUALLER LICENSE	12/31	\$75.00	
ENTERTAINMENT LICENCSE (Live)	12/31	\$100.00	
ENTERTAINMENT LICENCSE (Sunday)	12/31	\$100.00	
FOOD SERVICE PERMIT (Temp)		\$35.00	
FOOD SERVICE PERMIT (Yearly)	7/31	\$75.00	
GAS & GASOLINE STORAGE	4/30	\$25.00	
GRAVEL, SOIL REMOVAL PERMIT		\$100.00	
HAWKER'S PEDDLERS PERMIT	12/31	\$10.00	and State License Required
ILLEGAL DUMPING			
LANDFILL STICKER (Daily)		\$15.00	Day
LANDFILL STICKER (Yearly)	12/31	\$10.00	Dighton Residents Only
LATE FEE FOR LICENSE/PERMIT RENEWAL (All)		\$25.00	Month
LIQUOR LICENSE (1 Day)		\$35.00	All-Alcohol: Non-Profit Only
LIQUOR LICENSE (1 Day)		\$35.00	Beer & Wine: For Profit
LIQUOR LICENSE FEES			
ALL ALCOHOL PACKAGE STORE	12/31	\$500.00	
COMMON VICTULLAR	12/31	\$750.00	
BEER & WINE RESTAURANT	12/31	\$300.00	
BEER & WINE PACKAGE STORE	12/31	\$300.00	
LORD'S DAY SALES	4/30	\$20.00	
MASSAGE PARLOR/SPA	12/31	\$150.00	
MILK/CREAM/OLEOMARGARINE	7/31	\$20.00	
MOBILE UNITS (Seasonal)		\$75.00	Max. 5 month permit
MOBIL UNITS (Yearly)	7/31	\$125.00	
MOORINGS (Yearly)	12/31	\$50.00	Boat Excise Tax Paid Receipt Required
MOTOR VEHICLE LICENSE			
CLASS I	12/31	\$100.00	
CLASS II	12/31	\$100.00	
CLASS III	12/31	\$100.00	
PET SHOP	12/31	\$100.00	
RECREATION CAMP FEE	12/31	\$100.00	
RE-INSPECTION FOR ALL VIOLATIONS		\$50.00	Each
RESIDENTIAL KITCHENS	7/31	\$100.00	
RETAIL STORE PERMIT	12/31	\$100.00	Excludes Food Service Related
SECOND HAND/CONSIGNMENT	12/31	\$100.00	
TANNING ESTABLISHMENT	12/31	\$100.00	per year & \$25.00 each device
TOBACCO PERMIT	12/31	\$125.00	
WHOLESALER PERMIT	12/31	\$200.00	

*Double fee for operating without proper license/permit plus applicable MGL fines

**All food related licenses/permits include one inspection