



**Town of Dighton  
Joint Meeting of  
Library Building Committee and  
Library Board of Trustees  
Thursday, April 10, 2025 at 3:00 PM  
Hybrid Meeting at Old Town Hall  
1111 Somerset Avenue, Dighton MA 02715**

**RECEIVED**  
Town Clerk-Dighton, MA

APR 08 2025

Time: 1:18 PM

By: SC

<https://us02web.zoom.us/j/3880721547?pwd=OGR0cG14dnNDbVRjNWNieFIRYWRUUT09&omn=82485920028>

**Meeting ID: 388 072 1547**

**Passcode: 804106**

**Meeting Agenda**

*This agenda is subject to revisions/additions prior to the meeting.*

---

"The listing of matters are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law."

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Updates regarding project workstreams
  - a. Building infrastructure
  - b. Budget
  - c. Grants and fundraising
  - d. Community updates and information
5. Review, discuss, act on
  - a. Three invoices from Mid City Steel totaling \$934.60
  - b. One invoice from Dauphinais Concrete, Inc. totaling \$1,154.50
  - c. Two invoices from Granite City Electric totaling \$1,776.71
  - d. Five invoices from A-1 Hardware totaling \$162.00
  - e. One invoice from Biss Lumber totaling \$16.80
  - f. One invoice from Amazon for two welding blankets totaling \$50.73
  - g. One invoice from Airgas USA, LLC totaling \$147.70
  - h. One invoice from Drywall Masonry Supplies totaling \$45.43
  - i. One invoice from Hound Dog Plumbing & Heating totaling \$9,175.00
  - j. Two invoices from Granite City Partners, LLC totaling \$6,155.00
  - k. Four invoices from Home Depot totaling \$1,934.86
  - l. One invoice from Aquidneck Fasteners, Inc. totaling \$59.84
  - m. Two invoices from Eagle Leasing Company totaling \$522.00

6. Approve minutes of the March 13, 2025 meeting
7. Next meeting date
8. Adjournment