



**Town of Dighton
Finance Committee**

**Board of Selectmen/Finance Committee
Joint Meeting**

Wednesday June 24, 2026, 6:15 p.m.

In Person and via Zoom

OLD TOWN HALL

1111 Somerset Avenue, Dighton, MA 02715

RECEIVED

Town Clerk-Dighton, MA

JUN 22 2026

Time: 4:02 PM
By: SC

Join Zoom Meeting

<https://us02web.zoom.us/j/83445289831?pwd=gxWF19YQul51ta0NZg3a6hvnzHijBy.1>

Meeting ID: 834 4528 9831

Passcode: 860208

This meeting is being recorded. "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."

Call to Order

6:15 PM: Joint Meeting with the Board of Selectmen
Review/Discuss/Act: Departmental Transfers

Adjournment

1

TOWN OF DIGHTON
END OF YEAR BUDGET TRANSFER REQUEST FORM

Due to Accounting - MAY 26, 2026

(End of Year transfers may be done between May 1st and July 15th ONLY)

To the Board of Selectmen in concurrence with the Finance Committee of the Town of Dighton, request is hereby made for the following transfer of funds in accordance with MGL Ch.44 S.33B (b) as amended by 2016, 218, Sec. 76 effective November 7, 2016

DEPARTMENT TRANSFERRING OUT FUNDS:

Name of Department: PLANNING DEPT # 175

Total Amount Requested to be Transferred Out: \$ 8,072.00

Appropriation Number # 010-0-175-0000-70-5300 Professional & Technical

DEPARTMENT RECEIVING FUNDS:

Name of Department: BOARD OF APPEALS

Total Amount Requested to be Transferred In: \$ 8,072.00

Use of Funds: Professional & Technical

Appropriation Name

Appropriation Number # 010-0-176-0000-70-5300

This End of Year Budget Transfer is necessary for the following reasons:

To cover outstanding peer review invoices related to the Stonegate Landing Development. Despite repeated requests, the Applicant has failed to replenish the 5300 account leaving insufficient funds to satisfy the remaining peer review expenses.

SIGNATURES: *- legal proceedings to collect from Applicant is forth coming.*

Transferring Dept: [Signature]
Department Head

6/3/2026
Date Approved

Receiving Dept: _____
Department Head

6-23-26
Date Approved

Availability of Funds: _____
Town Accountant [Signature]

6-1-26
Date Approved

Approval: _____
Board of Selectmen, Chairperson

_____ Date Approved

_____ Board of Selectmen

_____ Date Approved

_____ Board of Selectmen

_____ Date Approved

_____ Finance Committee, Chairperson

_____ Date Approved

Action of the Board of Selectmen:
Date of Meeting 6-24-26
Number present and voting _____
Transfer voted in sum of \$ _____
Transfer Disapproved _____

Action of the Finance Committee:
Date of Meeting 6-24-26
Number present and voting _____
Transfer voted in sum of \$ _____
Transfer Disapproved _____

Request must be made and transfers voted before any expenditure is incurred in excess of the appropriation.

2

TOWN OF DIGHTON
END OF YEAR BUDGET TRANSFER REQUEST FORM

Due to Accounting - MAY 26, 2026

(End of Year transfers may be done between May 1st and July 15th ONLY)

To the Board of Selectmen in concurrence with the Finance Committee of the Town of Dighton, request is hereby made for the following transfer of funds in accordance with MGL Ch.44 S.33B (b) as amended by 2016, 218, Sec. 76 effective November 7, 2016

DEPARTMENT TRANSFERRING OUT FUNDS:

Name of Department: HEALTH INSURANCE

Total Amount Requested to be Transferred Out: \$ 2,000.00

Appropriation Number # 010-0-914-0000-70-5174

DEPARTMENT RECEIVING FUNDS:

Name of Department: # 171 CONSERVATION

Total Amount Requested to be Transferred In: \$ 2,000.00

Use of Funds: Appropriation Name Professional & Technical

Appropriation Number # 010-0-171-0000-70-5300

This End of Year Budget Transfer is necessary for the following reasons:

TO COVER OUTSTANDING LEGAL INVOICES

SIGNATURES:

Transferring Dept: <u><i>Robert Staccas</i></u>	6/23/2026
Department Head	Date Approved
Receiving Dept: _____	_____
Department Head	Date Approved
Availability of Funds: <u><i>SA</i></u>	6/22/2026
Town Accountant	Date Approved
Approval: _____	_____
Board of Selectmen, Chairperson	Date Approved
_____	_____
Board of Selectmen	Date Approved
_____	_____
Board of Selectmen	Date Approved
_____	_____
Finance Committee, Chairperson	Date Approved

Action of the Board of Selectmen:

Date of Meeting 6/24/2026

Number present and voting _____

Transfer voted in sum of \$ _____

Transfer Disapproved _____

Action of the Finance Committee:

Date of Meeting 6/24/2026

Number present and voting _____

Transfer voted in sum of \$ _____

Transfer Disapproved _____

Request must be made and transfers voted before any expenditure is incurred in excess of the appropriation.

TOWN OF DIGHTON
END OF YEAR BUDGET TRANSFER REQUEST FORM

3

Due to Accounting - MAY 26, 2026

(End of Year transfers may be done between May 1st and July 15th ONLY)

To the Board of Selectmen in concurrence with the Finance Committee of the Town of Dighton, request is hereby made for the following transfer of funds in accordance with MGL Ch.44 S.33B (b) as amended by 2016, 218, Sec. 76 effective

November 7, 2016

DEPARTMENT TRANSFERRING OUT FUNDS:

Name of Department:

Health Insurance

Total Amount Requested to be Transferred Out:

\$ 3,450.00

Appropriation Number

010-0-914-0000-70-5174

DEPARTMENT RECEIVING FUNDS:

Name of Department:

Public Buildings & Properties Maintenance

Total Amount Requested to be Transferred In:

\$ 3,450.00

Use of Funds:

Appropriation Name

Building Repair & Maintenance

Appropriation Number


010-0-192-0000-70-5250

This End of Year Budget Transfer is necessary for the following reasons:

Unexpected and unbudgeted security upgrades for panic buttons


SIGNATURES:

Transferring Dept:


Department Head


6-22-26
Date Approved

Receiving Dept:


Department Head

6-22-26
Date Approved

Availability of Funds:


Town Accountant

6-15-26
Date Approved

Approval:

Board of Selectmen, Chairperson

Date Approved

Board of Selectmen

Date Approved

Board of Selectmen

Date Approved

Finance Committee, Chairperson

Date Approved

Action of the Board of Selectmen:

Date of Meeting 6-24-26

Number present and voting

Transfer voted in sum of \$

Transfer Disapproved

Action of the Finance Committee:

Date of Meeting 6-24-26

Number present and voting

Transfer voted in sum of \$

Transfer Disapproved

Request must be made and transfers voted before any expenditure is incurred in excess of the appropriation.



National Security Fire Alarm Systems
 65 Newport Avenue
 East Providence, RI 02916

Tel: 800-288-7768
 www.nationalalarm.com

Customer Quote No. 2300507

TOWN OF DIGHTON
 979 SOMERSET AVENUE
 DIGHTON, MA 02715

Date: 06/09/2026
 Site Address: DIGHTON PRIME TIME ADULT DAY CARE
 1059 SOMERSET AVENUE
 DIGHTON, MA 02715
 Salesperson:
 Valid For: 30 Days

Scope of Work
 INSTALLATION OF 20 DESK MOUNTED AND 4 PENDANT PANICS

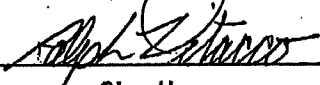
Item	Quantity
DMP 2 BUTTON WIRELESS HOLD-UP DEVICE, WHITE	24.00
SECURITY LABOR PER HOUR	3.00 hrs

Subtotal \$3,450.00
 Tax \$0.00
 Total Inc Tax \$3,450.00

Terms and Conditions:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration, or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. The customer shall pay for all licenses, taxes, permits or other charges imposed by any governmental agency necessary for the installation and continued operation and monitoring of the system. Retail sale plus installation quote. All materials become property of the customer upon delivery. Customer accepts purchase at time of delivery of items.

Please confirm your acceptance of this quote # 2300507 by signing below

Customer Signature: 
 Sign Here

Customer Name: Ralph Vitacco

Date of Acceptance: 6/10/26

TOWN OF DIGHTON
END OF YEAR BUDGET TRANSFER REQUEST FORM

4

Due to Accounting - MAY 26, 2026

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To the Board of Selectmen in concurrence with the Finance Committee of the Town of Dighton, request is hereby made for the following transfer of funds in accordance with MGL Ch.44 S.33B (b) as amended by 2016, 218, Sec. 76 effective November 7, 2016

DEPARTMENT TRANSFERRING OUT FUNDS:

Name of Department: HEALTH INSURANCE
Total Amount Requested to be Transferred Out: \$ 8,000.00
Appropriation Number # 010-0-914-0000-70-5174

DEPARTMENT RECEIVING FUNDS:

Name of Department: TAX TITLE
Total Amount Requested to be Transferred In: \$ 8,000.00
Use of Funds: PROFESSIONAL & TECHNICAL
Appropriation Number # 010-0-158-0000-70-5300

This End of Year Budget Transfer is necessary for the following reasons:

ADDITIONAL FUNDS NEEDED FOR TAX TAKINGS

SIGNATURES:

Transferring Dept:	<u><i>Ralph Patacco</i></u> Department Head	<u>6/23/2026</u> Date Approved
Receiving Dept:	<u><i>[Signature]</i></u> Department Head	<u>6/23/2026</u> Date Approved
Availability of Funds:	<u><i>[Signature]</i></u> Town Accountant	<u>6/23/2026</u> Date Approved
Approval:	<u>Board of Selectmen, Chairperson</u>	<u>Date Approved</u>
	<u>Board of Selectmen</u>	<u>Date Approved</u>
	<u>Board of Selectmen</u>	<u>Date Approved</u>
	<u>Finance Committee, Chairperson</u>	<u>Date Approved</u>

Action of the Board of Selectmen:
Date of Meeting 6-24-26
Number present and voting _____
Transfer voted in sum of \$ _____
Transfer Disapproved _____

Action of the Finance Committee:
Date of Meeting 6-24-26
Number present and voting _____
Transfer voted in sum of \$ _____
Transfer Disapproved _____

Request must be made and transfers voted before any expenditure is incurred in excess of the appropriation.

TOWN OF DIGHTON			
BOARD OF APPEALS			
STONEGATE LANDING 53G # 3630			
OUTSTANDING INVOICES			
		INVOICE	
VENDOR NAME	VENDOR #	DATE	AMOUNT
GAY & GAY PC	110	10/7/2024	\$ 1,840.00
GAY & GAY PC	110	1/3/2025	\$ 840.00
WESTON & SAMPSON	3973	10/9/2024	\$ 5,596.03
WESTON & SAMPSON	3973	7/7/2025	\$ 355.35
MITCHELL LAW OFFICES	8346	6/23/2025	\$ 1,300.00
MITCHELL LAW OFFICES	8346	9/24/2025	\$ 1,440.00
MITCHELL LAW OFFICES	8346	11/5/2025	\$ 1,020.00
MITCHELL LAW OFFICES	8346	1/27/2026	\$ 280.00
MITCHELL LAW OFFICES	8346	3/27/2026	\$ 400.00
TOTAL OUTSTANDING INVOICES			\$ 13,071.38
LESS 53G FUND BALANCE 6/23/26			\$ (3,501.31)
FUNDS NEEDED			\$ 9,570.07
LESS PLANNING BOARD END OF YEAR TRANSFER # 1			\$ (8,071.38)
FUNDS NEEDED FROM HEALTH INSURANCE # 5			\$ 1,498.69