DUNBARTON BOARD OF SELECTMEN
MINUTES OF MEETING
THURSDAY, JULY 19, 2012
TOWN OFFICES – 7:00 P.M.

The Dunbarton Board of Selectmen held their regularly scheduled meeting at the above time, date and place with Les Hammond, Chairman, presiding.

The following were present:

Les Hammond, Chairman
Ted Vallieres, Selectman
Ron Wanner, Selectman
Line Comeau, Town Administrator
Alison Vallieres, Recording Secretary

Members of Boards/Committees and Town Officials/Town Counsel:

Laura Spector-Morgan, Town Counsel
Linda Peters, Town Clerk
Denise Morin, Deputy Town Clerk
Patrick Bowne, Transfer Station Manager
Barbara McCann, Planning and Zoning Department
Jeff Crosby, Road Agent
Tiffany Dodd, Chairman, Town Hall Theatre Restoration Project
Travis James, Town Hall Theatre Restoration Project
Shelley Westenberg, Town Hall Theatre Restoration Project
John Stevens, Chairman, Energy Committee
Fred Mullen, Town Moderator
Mark Antonia, Library Trustee
Colleen Madden, New Library Trustee

Members of the Public:

J. R. Swindlehurst
Charles "Chuck" Williamson
Lori Davis
Pat Murphy

Les Hammond, Chairman, called the meeting to order at 7:00 p.m. with a full Board of Selectmen present with Line Comeau, Town Administrator, and Alison Vallieres, Recording Secretary.


MOTION:

Ron Wanner made a motion that the Dunbarton Board of Selectmen accept the minutes as written of the regular meeting held on July 12, 2012. Ted Vallieres seconded the motion. The motion passed unanimously.

MOTION:

Ted Vallieres made a motion that the Dunbarton Board of Selectmen accept the minutes as written of the workshop Meeting of July 11, 2012. Ron Wanner seconded the motion. The motion passed unanimously.
TOWN COUNSEL DISCUSSION RE TOWN HALL THEATRE RESTORATION COMMITTEE:

Tiffany Dodd, Chairman, Town Hall Theatre Restoration Committee, explained the history behind the Committee and how it was started. She noted that originally the Dunbarton Board of Selectmen appointed a Committee to investigate the possibility of renovating the Upper Town Hall. Committee members were all sworn in by the Town Clerk. It was then discovered that in order to apply and receive particular grants, it was necessary to have a 501:C-3 other than the Town. At one point, it was thought they would be able to coordinate with the Dunbarton Historical Society's 501:C-3 but this did not work out. The Committee applied to IRS for their own Non-Profit and received their own 501-C.3 number.

The Committee has raised monies, received two grants and have a contract with an Architect to do a plan for the necessary renovations. The contract needs to be signed by someone with authority, etc.

The Committee is here to discuss whether a Town Committee has authority to also be a Non-Profit 501:C-3. This is our dilemma.

At this point, Laura Spector-Morgan, Town Counsel, stated that she only deals with municipalities and knows nothing about Non-Profits. She offered to give the Town Hall Restoration Committee the name of a lawyer who does. She noted that the Town does have the right to apply for grants. In addition, the Town has the right to accept gifts and give tax write offs to donors.

Tiffany Dodd stated that one of the grants (Hart Family) they have received could not have been granted to a Town.

Tiffany Dodd also stated that this is a unique situation in that the Committee now has their own Non-Profit status but the Town Hall which will be renovated is owned by the Town and under the auspices of the Dunbarton Board of Selectmen.

Laura Spector-Morgan stated that the Town Hall Restoration Committee can go ahead and raise money, etc. and then donate it back to the Town to improve the Town Hall. If monies are donated back to the Town, she would strongly recommend that they only be used for the purpose for which they were raised and donated. The Town should not be using any donated funds for any other purposes than what they were raised for. She stated the Town can grant the Committee the right to work on the Town Hall.

Tiffany Dodd asked if the Committee holds an event on town property i.e. Town Common, can the Committee utilize the Town Liability Insurance Policy for the event.

Laura Spector-Morgan noted that the Town should contact the Town's insurance carrier to answer this question.

Ron Wanner asked how can the current group be discussing and operating as a 501:C-3 and also be a Town Committee.

Town Counsel stated that at the very end of the process, they would turn over the second floor of the building to the Town. The Town could accept the restoration of the Town Hall as a gift. The Town is not authorized to sign for any funds for this project. An architect has been chosen and the contract needs someone's signature. The contract is for $5,500. The Committee has the money for the contract. The Committee can sign the contract with the blessing of the Board of Selectmen.

Ron Wanner stated that should the project fall apart or not be able to raise the appropriate amount of money, how do we get out from under that fact.
Tiffany Dodd presented a copy of the Dissolution Statement of Policy/By-laws which had to be submitted to IRS in order to obtain the 501-C-3. This specifically states what will be done if the project dissolves.

Laura Spector-Morgan noted that the project was be much "cleaner" if the present Committee was dissolved by the Board of Selectmen. You are not committed to the funds. You could raise additional funds and would be responsible for any Town funds for this property.

Tiffany Dodd noted that Phase I is the Design Process which we are presently in. Phase II will be the Construction Phase. We are not at that point yet.

It was noted the Committee does not need the Selectmen's approval for the Design phase but it would be good if they give them approval to go ahead with this project.

Tiffany Dodd stated that the Committee needs to know that we are working together on this project.

Shelley Westenberg stated the Committee would probably have to get their own insurance.

At this point in the discussion, Line Comeau, Town Administrator, noted that the Fire Department was able to obtain insurance for their Chicken Barbecue through the LGC "Tulip" Program and it was much cheaper than they had been paying in the past, etc. About $100 for one day.

Pat Murphy stated that she had hosted the Arts Festival and her insurance was about $300 for four days, etc. Basically similar cost.

Laura Spector-Morgan stated that if the Town chooses to sponsor events, etc., it needs to be consistent and sponsors all events, etc.

Patrick Bowne stated that the Fire Department is two separate entities, one being the Fire Department under the Town and the other is the Firemen's Association which has their own 501:C-3. The Association is the organization which puts on the Chicken Barbecue which used the "Tulip" Program through LGC for insurance this year. If the Association chooses to purchase a piece of equipment, they donate it to the Town.

Laura Spector-Morgan stated she would have to research whether the Committee can be a Town Committee and also a 501-C-3.

Tiffany Dodd noted that both Jeff Trexler and Jacques Belanger have generously donated their service for the site plan, etc.

Laura Spector-Morgan, Town Counsel, will prepare a letter to the Board of Selectmen suggesting how this should be handled.

MARK ANTONIA, LIBRARY TRUSTEE:

Mark Antonia, Library Trustee, appeared before the Board of Selectmen to bring them up to date on various Library Programs, etc. as follows:

1. Introduced new Library Trustee Colleen Madden. Noted that she has volunteered to be the Trustees Secretary. Also she has volunteered to be on the Program Committee and Personnel Committee.

2. The Library is investigating new ventures for revenue sources.

3. Adding a few new program this season geared toward young children.
4. Recently had an Audubon Society presentation which was well attended.

5. Had a Puppet Show.

6. Planning for a Fancy Nancy Tea Party which is a book series for young children.

7. Pleased with the staff and the Committee.

8. Lots of history in the building.

9. Asked if the handicapped railing to the Library will be repaired because of splinters, etc. Noted that Kyle Parker, Building Department, will be doing this.

10. Looking to the 250th Dunbarton Anniversary. Would recommend that the Town have Town wide Planning Committee instead of having a lot of separate entities trying to do their own thing. Should coordinate this occasion, etc.

Les Hammond, Chairman, noted that they would be setting up a Committee at the next Town Meeting in 2013. Noted that we have gotten the sign on the Town Hall, have put up a Marquee Board, gotten the painting of buildings up to date with the exception of the door, etc.

11. One of the lights on the handicapped ramp is out. It is a LED.

12. Still exploring options with the Energy committee re the existing lights which are very expensive to replace. Waiting to see what the architects come up with.

John Stevens, Energy Committee, noted that within three years, there will be lots of renovations and don’t know whether the floor plan will stay as it is now. Presently costing us $48,00/month for the six overhead lights. Possibility of replacing the lights with six others from either Home Depot or Lowes at a cost of $110 each. Present lighting is 400 watt bulbs directed to the ceiling. Depends on whether the Selectmen want to go ahead with purchasing replacement lights.

Selectmen noted that they would have a better idea after the Town Office heating system bids are opened this evening. It is a budgetary issue.

PUBLIC HEARING FOR FEE SCHEDULE REVISIONS:

MOTION:

Ron Wanner made a motion that the Dunbarton Board of Selectmen open the Public Hearing for the Revision of Fee Schedules for the Transfer Station and the Building Department at 7:45 p.m. Ted Vallieres seconded the motion. The motion passed unanimously.

Transfer Station Fee Schedule Revisions:

Patrick Bowne, Transfer Station Manager, presented a copy of the proposed changes to the Fee Schedule for the Transfer Station. (attached)

Went over the changes and explained reasons for increases. Noted that he had checked with surrounding towns and tried to keep our charges in line with other towns.

Discussion re Construction/Demolition Waste:

Ron Wanner asked about the statement "1/4 of a vehicle load of straight wood" and what it meant.
P. Bowne noted that this would be wood which was non-burnable material and not kiln dried lumber which is not contaminated and goes into the burn pile. This is a term that has been used for some time.

Ron Wanner asked a question about the statement "If more than one (1) trash barrel is brought in all barrels are charged at $10/each". How does this apply when you are bringing in 1/4 truck load of straight wood.

Patrick Bowne stated that if you bring in more than one barrel, you will be charged $10 for each barrel being disposed of.

There was considerable discussion about this and the end result was that the statement will be changed to read as follows:

"Residents are allowed to bring in one (1) of the following per week at no charge:
1/4 of a vehicle load of straight wood
One (1) 40 gallon trash can water level of shingles or sheet rock

Subsequent barrels are charged @ $10/barrel."

Discussion re Tires:

Ron Wanner asked about the cost of regular tires being increased from $2 to $3 per tire.

P. Bowne noted that we need to be competitive with other towns. If we are lower, we will end up getting all the tires, etc. It costs us per lb. to get rid of them. Word travels fast throughout the area as to the cheapest place to get rid of tires. We do not want to become a dumping ground. Stated it costs $3 to dispose of tires at Mr. Gee's.

With regard to cutting up the tires, it costs us a saws-all blade per tire and the time to cut them up.

Tires with rims cost $6. We have to take them off the rims. We scrap the rims as metal.

Charles "Chuck" Williamson asked if $2 covers the cost, what is the problem. Why should the taxpayers pay more than what it is costing us to dump them.?

P. Bowne noted with regard to the truck and tractor tires, we have to cut the truck tires into pieces.

Charles Williamson asked what if you bring tractor tires off the rim and cut up.

Discussion re Electronics:

Ron Wanner asked why a large flat screen TV was more than a regular TV.

P. Bowne noted that electronics is difficult. Every town is different. When we are talking about a large flat screen TV, we are referring to large projection TV's. We still get console TV's. Some towns charge by the pound for TV's.

P. Bowne suggested changing the wording to as follows for TV's:

"Large projection & Console TV $20/each
Greater than 19" to 60" TV $10/each
19" or less TV $5/each"

Selectmen agreed with Electronics change.
Discussion re Bulky Waste:

Ron Wanner noted that mattresses and box spring sounds cheap at $2/each.

P. Bowne noted that they break them apart. Only put things in the hopper that we tear apart. Sleep couches have to be torn apart because of the springs, etc. therefore they are $7/each.

Comments from the Public:

Lori Davis stated she would like to know if we know how much these items cost us. What does it cost my town to get rid of? Is it fair for everyone? I am concerned what is justice for us. Can I get a printout of it.

Charles Williamson stated a lot of people in town own tractors. This is a farming community. Why are they excluded? Many home owners have tractors and the Town should take the tires at a reasonable rate. They have taken them in the past. Residents can cut them up and put them right in the back of the car. The same with the big truck tires. The residents can do all the work.

Patrick Bowne stated they are not set up to deal with tractor tires.

Ted Vallieres said he would leave it up to the Transfer Station Manager as to how big a tire he wants to handle. The resident can bring the tire cut into whatever pieces he wants to.

Ron Wanner stated he understood the problem with skidder and loader tires not being accepted. If tractor tires are prepared so the incinerator will take them, shouldn't be a problem.

Fred Mullen stated Woody takes the tire cut up. Is there a maximum size that the Transfer Station will take.

P. Bowne stated a 20" quartered tire is much smaller than a 40" tractor tire. The pieces need to fit through the incinerator door.

P. Bowne will check to see what the requirements are for accepting tires at the incinerator.

Charles Williams stated he felt $12/each was a reasonable fee for truck tires.

PUBLIC HEARING ON BUILDING DEPARTMENT FEE SCHEDULE:

Barbara McCann, Planning, Zoning and Building Department, appeared before the Board to present proposed changes in the Building Department Fee Schedule as noted below: (attached)

Noted she had researched other towns and our Fee Schedule is low compared to others.

1. Noted that have increased Trade Permits from $40 to $50.

Noted that sometimes both Jon Wiggin and Kyle Parker have to go on an inspection together. They inspect elderly, disabled and foster homes together.

2. Increased Septic Review from $25 to $50 to cover the cost of printing large copies, etc. due to a change at the State level.

3. Change Base Permit Finished Living Area from $.15 to $.25/sq. ft.

4. Change Base Permit Unfinished Area from $.10 to $.15/sq. ft.

5. Change Detached Construction from $.15 to $.25/sq. ft.
6. Added a provision to allow fines without having to go through the Zoning Board/Court System. Some people will continue to build in the face of a Cease and Desist. We need some way to deal with this.

The initial fine will be $50 with an additional fine of $25/day for each additional day of work after verbal or written notice of violation is given. Fines & Permit Fees due before Permit will be issued.

This fine is reasonable in comparison with other surrounding towns.

Comments from the Public:

Lori Davis asked if the Building Inspector can go onto anyone's property at any time.

Barbara McCann stated that the Building Inspector/Health Officer have different rules to follow but without researching this matter, she did not want to comment.

Lori Davis inquired about the necessity for a building permit when re-roofing a home. Barbara McCann stated it is maintenance and a permit is not necessary unless there are structural changes as noted in the Town Report.

There being no further comments, the following motion was made:

MOTION:

Ron Wanner made a motion to close the Public Hearing on Transfer Station and Building Department Fee Schedule Revisions. Ted Vallieres seconded the motion. The motion passed unanimously.

MOTION:

Ron Wanner made a motion that the Dunbarton Board of Selectmen approve the proposed Building Department Fee Schedule as presented this evening. Ted Vallieres seconded the motion. The motion passed unanimously.

OTHER BUSINESS:

Deadline for Submittal of School Town Reports to go in the Town Report:

Les Hammond, Chairman, noted that with regard to the Reverse Time Table for Town Meeting for the School, the final date for receipt for School Town Report is February 11, 2013. Will be given to Deb Foster, School Board.

Bids for Heating System for Town Office:

The Board of Selectmen opened bids for the Town Office Heating System as follows:

<table>
<thead>
<tr>
<th>Business</th>
<th>Total Bid Price</th>
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</thead>
<tbody>
<tr>
<td>Bow Plumbing &amp; Heating Corp.</td>
<td>$34,156.13</td>
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<tr>
<td>3 Bow Bog Road</td>
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<tr>
<td>Bow, NH 03304</td>
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<tr>
<td>(603) 225-6929</td>
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<tr>
<td>Dunbarton Fuel Service</td>
<td>$17,495.00 plus $210.00 for Antifreeze</td>
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<tr>
<td>144 Stark Highway South</td>
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<tr>
<td>Dunbarton NH 03045</td>
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</table>
John Stevens, Chairman, Energy Committee will go over the bids along with Fred Mullen. Will not make any recommendations as to which to chose. Will bring back a spread sheet for Selectmen's Meeting next Thursday, July 26, 2012 for Selectmen's decision.

**Scheduling of Workshop Meeting for Personnel Plan:**

Les Hammond, Chairman, noted that he would be unable to make Workshop Meetings during the weekdays. It was decided to have the next Personnel Plan Workshop during the next regular meeting of the Selectmen, Thursday, July 26, 2012 as there was not a lot of business.

**Personnel Plan:**

Ted Vallieres stated he would like to see the Selectmen write a letter to all Town employees clarifying that the Selectmen are in the process of reviewing the Personnel Plan and adding items that should have been put in and reviewing benefits but nothing has been decided. For some reason, a lot of employees think we have an agenda. All we are doing is trying to redo the Personnel Plan. Not going to be done before the close of the year.

**Milfoil:**

Line Comeau noted she had received an e-mail from Lou Deberio regarding the $300 needed for training people for checking boats for milfoil.

There was considerable discussion as to where these funds would come from.

Ted Vallieres stated he was not in favor of taking the $300 from the Town Budget.

Les Hammond suggested asking the Conservation Commission for the $300 for training. It was noted that Conservation Commission lands surround one of the ponds which will need to be checked/treated.

No decision made.

**Highway Traffic Lines:**

Ron Wanner asked Jeff Crosby as to why the company who was doing the road stripping was not able to give the Town an invoice with the number of feet of stripping they did instead of by the pallet, etc. How do we know this is accurate?

Jeff Crosby, Road Agent, stated he approved the bill. He stated he knew that the bill was accurate because he checked the stripping which was done. We are getting what we have paid for. They did what the deal was, it just was not on the invoice.
Reconciling:

Line Comeau, Town Administrator, reported that Alison Vallieres has completed all her reconciliations through the month of June 2012. Line stated that she is awaiting Pam Milioto's June report in order to complete her portion of the June reconciliation. Pam needs both the Tax Collector's and Town Clerk's reports.

Les Hammond stated that he wanted reconciliations to be completed and submitted to the Selectmen no later than the third week of the month following the month which is reconciled with the Town Treasurer.

Ted Vallieres noted that according to the auditors, this should be signed off by the Selectmen on a monthly basis.

Cemetery Trustees Letter re Hearse:

Les Hammond, Chairman, will write letter to Cemetery Trustees regarding hearse.

Fred Mullen, Town Line Perambulation:

Fred Mullen stated that several letters have been written to the Town of Bow regarding Perambulation between Dunbarton and Bow. There has been no response. According to Statute, this should be done every seven years. The last time there is a record of it is 1999. Asked if we would get more response if it came from the Board of Selectmen. It should have been done in 2005.

Selectmen agreed to have Line Comeau write a letter for Selectmen to the Town of Bow requesting what information they have and also when this Perambulation can be completed.

Jeff Crosby, Road Agent:

Continue working on Twist Hill Road.

Have finished with Flintlock Farm Road entrance. Cars will no longer "bottom out". Have built it up where the dip in the road occurred. This is just a "bandaid" for now. When the town eventually works on Flintlock Farm Road, this entrance will be done for about 60 feet in.

Tenney Hill Road is now complete. Dusty now so put a little bit of Calcium Chloride to keep the dust down.

Will be working on Robert Rogers Road by Thalheimer's but will work on Twist Hill Road first.

Pelletier Variance:

Barbara McCann, Planning and Zoning, brought up the fact that the Zoning Board had granted a conditional approval for Pelletier to build one house on land off Clinton Street with access in Bow. One of the conditions was that Jon Wiggin, Fire Chief, write a letter approving the driveway easement, etc. Once the letter from Jon Wiggin was received, it noted that there was a potential concern that the emergency vehicles might not be able to get up the driveway, etc. Due to this fact, it was suggested that a Release be signed by Pelletier absolving the Town from any responsibility if emergency vehicles could not make it to the house in the event of an emergency.

There was considerable discussion, and the end result was that Barbara McCann would e-mail pertinent correspondence, etc. to all three Selectmen for their review before making a decision.

Linda Peters, Town Clerk:
NONE

Members of the Public:

NONE

Dunbarton Sign:

Ted Vallieres asked what the status was for the sign which used to be at Pages Corner. It was noted that Dan VanKalken had it. It should be put back on Pages Corner. There is another sign which used to be in the center of Town by the Marquee. There was discussion re putting it at the Dunbarton/Bow Town Line.

Ted Vallieres will check to find out where the Pages Corner sign is presently.

There being no further business, the following motion was made:

MOTION:

Ron Wanner made a motion that the Dunbarton Board of Selectmen adjourn the meeting of the Dunbarton Board of Selectmen at 9:38 p.m. Ted Vallieres seconded the motion. The motion passed unanimously.

Respectfully submitted,

Alison R. Vallieres
Recording Secretary

Lee Hammond, Chairman

Ron Wanner, Selectman

Ted Vallieres, Selectman
<table>
<thead>
<tr>
<th><strong>Application Fee:</strong></th>
<th><strong>Remodeling/Renovation:</strong></th>
<th><strong>Individual Trade Permits, Special Project Permits:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Note:</strong> This is an administrative charge assessed at the time any permit, or group of permits, is issued for a specific project. Applicants are encouraged to acquire all associated permits at the time of initial application to avoid additional application fees.</td>
<td><strong>- Base Permit</strong>&lt;br&gt;<strong>- All Areas</strong>&lt;br&gt;Note: Remodeling/Renovation fee schedule applies to residential construction only; and includes all finished and unfinished areas.</td>
<td><strong>- Electrical</strong>&lt;br&gt;<strong>- Plumbing</strong>&lt;br&gt;<strong>- Oil/Gas boiler/Burner</strong>&lt;br&gt;<strong>- Chimney/Masonry</strong>&lt;br&gt;<strong>- Sprinkler/Fire Suppression System</strong>&lt;br&gt;<strong>- Paving Driveway</strong>&lt;br&gt;<strong>- Swimming Pool</strong>&lt;br&gt;<strong>- Dock/Ramp</strong>&lt;br&gt;<strong>- Temporary Trailer</strong>&lt;br&gt;<strong>- Living Roof</strong>&lt;br&gt;<strong>- Demolition</strong>&lt;br&gt;<strong>- New Water/Water System</strong>&lt;br&gt;<strong>- Fireplace/Chimney</strong></td>
</tr>
<tr>
<td><strong>- New Residential Construction:</strong>&lt;br&gt;<strong>- Base Permit:</strong>&lt;br&gt;<strong>- Finished Living Area:</strong>&lt;br&gt;<strong>- Unfinished Area*:&lt;br&gt;</strong>- Detached Construction:** (Garage, Shed, Storage Building, Other Accessory Buildings)</td>
<td><strong>$40.00</strong>&lt;br&gt;<strong>.4525/sq. ft.</strong>&lt;br&gt;<strong>.4015/sq. ft.</strong>&lt;br&gt;<strong>.4525/sq. ft.</strong></td>
<td><strong>$40.50 (per use, per trade)</strong></td>
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<tr>
<td><strong>- Commercial:</strong>&lt;br&gt;<strong>- Base Permit:</strong>&lt;br&gt;<strong>- Finished Area, Useable Work Area:</strong>&lt;br&gt;<strong>- Storage Area:</strong>&lt;br&gt;Note: Fee schedule for the remodeling/renovation of commercial construction is the same.</td>
<td><strong>$100.00</strong>&lt;br&gt;<strong>.25/sq. ft.</strong>&lt;br&gt;<strong>.15/sq. ft.</strong></td>
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<tr>
<td><strong>- Agriculture:</strong>&lt;br&gt;<strong>- Base Permit</strong>&lt;br&gt;<strong>- Barn, Stable, Greenhouse, Silo</strong>&lt;br&gt;N/A</td>
<td><strong>$40.00</strong></td>
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<td><strong>FINES:</strong>&lt;br&gt;Work commenced before the issuance of a building permit. Initial fine.</td>
<td><strong>- Re-Inspection/Additional Inspections (Note #2)</strong>&lt;br&gt;<strong>- Septic Review (Note #3)</strong>&lt;br&gt;<strong>- Driveway Permit/Inspection</strong>&lt;br&gt;<strong>- Home Business</strong>&lt;br&gt;<strong>- Health Dept. Inspections</strong>&lt;br&gt;<strong>- Renew Permit (after 12 mo.; one time, thereafter $50.00 per yr.)</strong></td>
<td><strong>$25.00</strong>&lt;br&gt;<strong>$40.00</strong>&lt;br&gt;<strong>$4050.00</strong>&lt;br&gt;<strong>$4050.00</strong>&lt;br&gt;<strong>$50.00</strong>&lt;br&gt;N/C</td>
</tr>
<tr>
<td>**<strong>Additional fine of $25.00/day for each additional day of work after verbal or written notice of violation is given. Fines &amp; Permit Fees due before Permit will be issued.</strong></td>
<td><strong>Note:</strong>&lt;br&gt;1. Application fee does not generally apply.&lt;br&gt;2. A Re-Inspection/Additional fee will be assessed for each additional site visit subsequently required for work which is not ready, not properly completed or requires multiple inspections.&lt;br&gt;3. Additional copy charges may apply at the expense of Applicant/Designer (Plan copies $5.00 each).</td>
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**Notes:**
A: Separate trades and/or certain separate inspections may require separate permits and fees; see Trade Permits, Special Project Permits.
B: Third Party review may be required for complex inspections, detailed plan review; and applicable permits, inspections and fees will be assessed on a per-project basis.
C: Permits are effective for 12 months from issuance; work must commence within 6 months from issuance.
D: Effective April 12, 2012 |
DUNBARTON TRANSFER STATION
FEE SCHEDULE

CONSTRUCTION/DEMOLITION WASTE*:
Demolition wood, plywood, pressure treated, windows, etc. $1.5025/cubic foot
Shingles, sheetrock and mixed loads $2.00175/cubic foot

*Residents are allowed to bring in one (1) of the following per week at no charge.

¼ of a vehicle load of straight wood
40 gallon trash can water level of shingles or sheet rock
If more than one (1) trash barrel is brought in all barrels are charged at $10/each.

APPLIANCES: Any Unit with FREON:
Refrigerators, Freezers, Air Conditioners, Dehumidifiers, Water Coolers $1310.00/unit

TIRES:
Auto tires 20” or less (off rim) $23/Tire
Auto tires 20” or less (on rim) $6/Tire
Truck tires 20”-24.5”-quartered(on/off rim) $12/Tire
NO SPLIT RIMS, TRACTOR OR LOADER TIRES ACCEPTED

PROPANE TANKS:
1 lb. No charge
5 lbs. and larger to 20 lbs. $5/tank
Larger than 20 lbs. $20/tank

BULKY WASTE:FURNITURE:
Sleep sofas, standard reclining sofas and reclining chairs $75/each
Mattress and box springs $2/each
Hot tubs, pianos, etc. $20/each

ELECTRONIC DISPOSAL:
Large Flat & Console TV $20/each
Greater than 19” to 36” TV $10/each
19” or less TV $5/each

Microwaves, Fax Machines, Printers, Scanners, Copiers, Monitors, & CPU’s $5/each

CR/DVD, Stereos, Speakers, Radios, Camcorders, Mouse, Keyboards
and Other Small Electronics N/C

ITEMS CHARGED CANNOT BE LEFT IN THE SWAP SHOP!