



# TOWN OF NORTON

## BOARD OF SELECTMEN

70 EAST MAIN STREET

MUNICIPAL CENTER, NORTON, MASS. 02766

TELEPHONE (508) 285-0210

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### AGENDA

#### BOARD OF SELECTMEN MEETING

Tuesday, November 5, 2019

7:00 P.M.

Next Meeting: November 21, 2019

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#### I. CALL TO ORDER BY CHAIRMAN

- A. Roll Call
- B. Pledge of Allegiance

#### II. APPOINTMENTS/RESIGNATIONS/RETIREMENTS

- A. Appointment of Roger Harden as Plumbing and Gas Inspector
- B. Resignation of Kevin O'Neil from Permanent Building Committee
- C. Appointment of Water Treatment Plant Employees:
  - Primary Treatment Operator – Derek Sirtoli
  - Secondary Treatment Operator – Brian Caldwell
  - Secondary Treatment Operator – Christopher Perry

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#### III. LICENSES AND PERMITS

Request of Norton Recreation Commission for Authorization to Close Library Square from approximately 4:00 P.M. to 6:30 P.M. for the Festival of Lights to be held on the Town Common from approximately 5:00 P.M. to 6:00 P.M. on December 8, 2019.

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#### IV. ANNOUNCEMENTS

Monday, November 11<sup>th</sup>, Norton Veterans' Council Veterans' Day Parade to assemble at the Henri A. Yelle School parking lot, 64 W. Main St., at 9:30 A.M., step off at 10:00 A.M., to approximately 11:30 A.M.

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The Board of Selectmen will conduct a Tax Classification Hearing in accordance with MGL Chapter 40, Section 56, on Thursday, November 21, 2019, at 7:15 PM in the Selectmen's Meeting Room in the Norton Municipal Center, 70 East Main Street.

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V. BUSINESS

A. NEW BUSINESS

1. Blue Star Industrial Park, Leonard Street – Discussion on Road Work and Road Closures
2. Report of Police Chief and Fire Chief, re. Overtime
3. Review of Cemetery Department Fee Schedule

B. OLD BUSINESS

1. Update on Wreaths Across America
2. Water Bodies Discussion
3. Discussion on Inquiries into Marijuana Facilities
4. Discussion and/or Revote on Remote Participation.

C. TOWN MANAGER'S REPORT

VI. SELECTMEN'S REPORT AND MAIL

VII. WARRANTS AND MINUTES

Report of Vice Chairman, Michael Flaherty, on the following Payroll and Invoice Warrants:

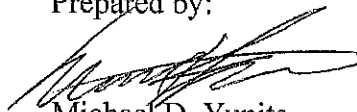
- A. Approve Payroll Warrant PR20-09, for the week ended October 19, 2019, Warrant dated October 24, 2019, in the amount of \$1,387,747.92.
- B. Approve Invoice Warrant AP20-17, dated October 24, 2019, in the amount of \$101,654.63.
- C. Approve Invoice Warrant AP20-18 dated October 31, 2019, in the amount of \$4,670,430.03.
- D. Approve Minutes

VIII. NEXT MEETING'S AGENDA – November 21, 2019

IX. EXECUTIVE SESSION

X. ADJOURNMENT

Prepared by:



Michael D. Yunits  
Town Manager  
November 1, 2019

Please note that it is possible that a vote or votes may be taken by the Board regarding the above agenda items.