

# TOWN OF NORTON

BOARD OF SELECTMEN

MUNICIPAL CENTER,

70 EAST MAIN STREET, NORTON, MA 02766 ON TOWN CLERK

Telephone: (508) 285-0210 Fax: (508) 285-0297 NOV 18 P 3: 52

## **AGENDA**

BOARD OF SELECTMEN MEETING Thursday, November 21, 2019 7:00 P.M.



Next Meeting: December 5, 2019

# I. CALL TO ORDER BY CHAIRMAN

- A. Roll Call
- B. Pledge of Allegiance

# II. APPOINTMENTS/RESIGNATIONS/RETIREMENTS

# III. LICENSES AND PERMITS

Application of Kristina Gagne for a One Day Beer and Wine License for a Private Event to be held at Everett Leonard Park on September 6, 2020, from 10:00 A.M. to 7:00 P.M.

Application of Anne Dubuc for a One Day All Alcohol License for a Private Event to be held at Everett Leonard Park on August 2, 2020, from 12:00 Noon to 6:00 P.M.

FY20 License Renewals

#### IV. ANNOUNCEMENTS



Festival of Lights will be held on the Town Common from approximately 5:00 P.M. to 6:00 P.M. on December 8, 2019.

# V. BUSINESS

#### A. <u>NEW BUSINESS</u>

- 1. **7:15** P.M. FY20 Tax Classification Hearing in accordance with M.G.L. Chapter 40, Section 56.
- 2. Vote to Set Date of Annual Town Election
- 3. Discussion of Fire Department Overtime
- 4. Review and vote Town Efficient Vehicle Policy
- 5. Discussion on Norton NEED Fundraiser



#### B. OLD BUSINESS

- 1. Water Bodies Discussion
- 2. Discussion on Inquiries into Marijuana Facilities
- 3. Discussion and/or Revote on Remote Participation.



#### C. TOWN MANAGER'S REPORT

- 1. Elm Street Demolition Update
- 2. Blue Star Business Park Update
- 3. West Main Street Sewer Project update

# VI. <u>SELECTMEN'S REPORT AND MAIL</u>



### VII. WARRANTS AND MINUTES

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

- A. Approve Payroll Warrant PR20-10 for the week ended November 2, 2019, Warrant dated November 7, 2019, in the amount of \$1,439,421.77.
- B. Approve Invoice Warrant AP20-19 dated November 7, 2019, in the amount of \$443,834.79.
- C. Approve Invoice Warrant AP20-20 dated November 14, 2019, in the amount of \$571,608.03.
- D. Approve Payroll Warrant PR20-11 for the week ended November 16, 2019, Warrant dated November 21, 2019, in the amount of \$
- E. Approve Invoice Warrant AP20-21 dated November 21, 2019, in the amount of \$
- F. Approve Minutes

VIII. NEXT MEETING'S AGENDA - December 5, 2019

Set Spring Annual Town Meeting

- IX. EXECUTIVE SESSION
- X. ADJOURNMENT

A

Michael D. Yunits
Town Manager
November 18, 2010

Prepared by:

November 18, 2019

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