



TOWN OF MANSFIELD
**MEETING
NOTICE**

POSTED IN ACCORDANCE WITH THE
PROVISIONS OF MGL CHAPTER 30A §20

POSTED
Received by Town Clerk's
Office on 7/16/2021 @ 11:37 AM
by Sandra Mandile

TOWN CLERK

BOARD OR COMMITTEE: **SELECT BOARD**

PLACE OF MEETING: **Town Hall Meeting Room 3A/B or Virtual via GoToWebinar**

DATE & TIME: **Wednesday, July 21, 2021 at 5:30pm**

AUTHORIZED SIGNATURE: Carrie Champagne

**THIS MEETING WILL BE CONDUCTED IN PERSON, VIRTUALLY
AND ON MANSFIELD CABLE**

Members of the Public are invited to attend the meeting in person in meeting room 3A/B or participate virtually via GoToWebinar. If you have questions or comments to submit to the Select Board ahead of time please email selectboard@mansfieldma.com by 3pm on Wednesday, July 21, 2021 or join the live virtual webinar by registering for the virtual meeting as posted below and then join the meeting with a smartphone, tablet or computer.

AGENDA

Please see following two pages for the revised agenda.

INSTRUCTIONS FOR VIRTUAL MEETING

Registration URL

<https://attendee.gotowebinar.com/register/5995352548571291919>

Webinar ID: 740-169-523

After registering, you will receive a confirmation email containing information about joining the webinar.

Listen Via Phone

Dial: 1 (914) 614-3221

Access Code: 682-872-811

Watch Via Mansfield Local Cable Access

Comcast Channel: 15

Verizon Channel: 27

CANCELLATION DATE & TIME: _____

AUTHORIZED SIGNATURE: _____

Select Board Meeting Agenda

July 21, 2021

1. Call To Order Select Board Meeting - Pledge of Allegiance
2. Town Manager's Report
 - Budget/Finance Update
 - DPW/Construction Projects
 - Miscellaneous Items

Select Board Questions and Comments on Town Manager's Report

3. Resident Questions and Comments
4. Discussion and Consideration of Change of Manager Application for Bertucci's Restaurant
5. Discussion and Consideration of Change of Manager Application for Vision Hampshire LLC. dba Holiday Inn.
6. Public Hearing in Accordance of M.G.L. Chapter 140 Section 157 for Modification to Dangerous Dog Order for a dog named Dozer at 4 Denwood Avenue owned by Stacey Connelly at 6:00PM
7. Discussion and Consideration of Food Inspector Job Description and Inter Municipal Agreement
8. Policy Discussion and Consideration to Create the Volunteer Advisory Sub-Committee
9. Discussion and Consideration of FY22 Goals and Objectives
10. Discussion and Consideration of Weekday Hours of Fairfield Inn and Suites
11. Continued Discussion of 50 West Street Property
12. Resident Questions and Comments
13. Review and Approve Consent Agenda

All items on the Consent Agenda may be adopted with a single motion. Any member of the Select Board may request that an item be withdrawn from the Consent Agenda for separate consideration in which case that item will be voted on separately from the remainder of the Consent Agenda. All licenses have been routed through Town Hall Departments and any conditions have been noted below.

- a) Vote to Approve Meeting Minutes:
 - June 16, 2021
 - July 7, 2021
- b) Vote to Approve Warrants:
 - Town Vendor Warrant No. 21054T in the amount of \$194,584.54
 - Electric Vendor Warrant No. 21054E in the amount of \$1,436,917.48
 - School Vendor Warrant No. 21054S in the amount of \$552,637.30
 - Town Vendor Warrant No. 21055T in the amount of \$528,935.51
 - Electric Vendor Warrant No. 21055E in the amount of \$51,204.18
 - School Vendor Warrant No. 21055S in the amount of \$272,428.71
 - Town Vendor Warrant No. 22002T in the amount of \$267,706.74

- Town Vendor Warrant No. 22003T in the amount of \$780,690.98
 - School Vendor Warrant No. 22003S in the amount of \$357,405.90
- c) Permits and Licenses:
- Consideration of 2021 Drainlayers License for ATL Construction Inc.
 - Consideration of 2021 Water Installers License for ATL Construction Inc.
 - Consideration of 2021 Water Installers License for Bella Construction Company, LLC
- d) Consideration of Consideration of Proclamations:

14. Consideration and Approval of Town Payroll Warrants:

- Town Payroll/Town Medicaid Payroll 22002PT in the amount of \$477,452.53
- Town Deductions Vendor Payroll 22002TV in the amount of \$10151,382.37
- Town Payroll/Town Medicaid Payroll 22003PT in the amount of \$
- Town Deductions Vendor Payroll 22003TV in the amount of \$
- School Payroll/School Medicaid Payroll 22003PS in the amount of \$
- School Deductions Vendor Payroll 22003SV in the amount of \$

15. Correspondence

16. Select Board Member's Comments and Questions

17. Any items not anticipated by the Chair 48 hours prior to this meeting

18. Adjourn