

ANNUAL TOWN MEETING
April 5, 2014

The Moderator opened the Annual Town Meeting at Plymouth North High School at 8:00 AM on April 5, 2014. The Moderator noted the presence of a quorum and called the meeting to order at 8:00 AM. The salute to the flag was led by James Albert, Nathan Dupes, Paul Levy, Curtis McLellan, and Desmond Nemec, members of Boy Scout Troop 47 under the direction of Scoutmaster Alan Dupes. The national anthem was performed by Dr. Fred Lothrop. The invocation was offered by Gessuy Freitas, Pastor of the Primeira Igreja Batista Brasileira Church of Kingston. After the In Memoriam reading by Town Clerk, Laurence Pizer, a choral response by members of the choir of the Church of the Pilgrimage followed.

The Moderator appointed William Driscoll Assistant Moderator. There was no objection.

Senator Therese Murray presented her state of the state message.

Representative Vinny deMacedo presented his state of the state message.

Representative Randy Hunt presented his state of the state message.

Mathew Muratore, Chair of the Board of Selectmen, presented his state of the town message.

Dennis Begley, Chair of the Plymouth School Committee, presented his state of the schools message.

Paul McAlduff, Chair of the Planning Board, presented his state of planning message.

John Moody, Chair of the Advisory and Finance Committee, made a presentation.

The Moderator noted that the return of the warrant of Annual Town Meeting shows that it has been properly served. With no objection, Town Meeting waived the reading of the Constable's Return of Service and waived the reading of the warrant.

Mr. Moody moved that adjourned sessions of this Town Meeting be held on April 8, 9, and 10, 2014 at 7:00 p.m. at Plymouth North High School.

The motion PASSED.

Mr. Keohan moved to change the order of articles and to take Article 10 and Article 16A first.

The motion PASSED by two-thirds.

Mr. Moody moved to adjourn the Annual Town Meeting until the adjournment of the Special Town Meeting.

The motion PASSED at 9:21 AM.

The Moderator returned the Annual Town Meeting to order at 11:55 AM.

ARTICLE 10: Mr. Moody moved that the Town vote to transfer the care, custody, management and control, and purpose for which the land with the buildings thereon, which includes the

1820/57 Courthouse and the County Commissioner's Building shown on Assessor's Map 19 as Lots 1 and 2, is held, from being held by the Board of Selectmen for historic preservation purposes to being held by the Board of Selectmen for general municipal purposes and historic preservation purposes; and further, that the sum of \$30,000,000 is hereby appropriated to pay costs of the design, demolition, preservation, rehabilitation, restoration, reconstruction, equipment and furnishings and/or new construction of a new Municipal Center, including Town administrative offices on the above-described property and additional Town owned property including the former Police Station and parking areas, as shown on Assessor's Map 19, Lots 6 and 7, said amount to include funding the design and reconstruction of the parking areas surrounding that site, the services of a Project Manager to oversee the project, and all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(3) and Section 7(3A) of the General Laws, or pursuant to any other enabling authority, and to issue bond or notes of the Town therefor.

The Moderator called a lunch recess at 11:58 AM.

The Moderator returned the meeting to order at 12:58 PM.

Robert Cunningham moved to amend the main motion by reducing the sum to be appropriated to \$28,500,000.

On Mr. Cunningham's motion to amend, the motion FAILED.

Ms. Kemp moved to award Mr. Blaney one extra minute.

The motion PASSED.

Mr. Howe moved the previous question.

The motion PASSED.

On the main motion, the motion PASSED on a roll call vote with 99 in favor, 24 in opposition, with 1 abstention.

Article 16A: Mr. Moody moved that in the event that the Town votes to approve Article 10 of the Warrant, the Town hereby appropriates the sum of \$5,000,000 to preserve, restore, rehabilitate, construct and reconstruct the 1820 Court House located on Assessors Map 19 as Lot 02, for use as a new Municipal Center including town administrative offices and any support facilities; and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to G.L. c. 44B of the General Laws (also known as the Community Preservation Act) or pursuant to any other enabling authority, and to issue notes and ; and further, that the Board of Selectmen is authorized to grant an Historic Preservation Restriction on said property pursuant to G.L. c.44B, §12 and G.L. c.184, §§31-33; and that the appropriate Town officials are hereby authorized to enter into all agreements and execute any and all instruments as may be necessary on behalf of the Town to carry out said project; and further, there is hereby established, under the provisions of G.L. c.44, 53E1/2, for the fiscal year beginning July 1, 2014, the 1820 Courthouse Maintenance Revolving Fund, upon such conditions as are specified below:

Spending Authority: The Town Manager in Consultation with the Community Preservation Committee

Revolving Fund: 1820 Court House Maintenance Revolving Fund

Revenue Source: Fees and other revenues, including lease proceeds, collected with respect to use of the 1820 Court House and Court House Green.

Use of Fund: For the maintenance of the 1820 Court House, façade, roof, cupola, courtroom and Vermont Marble Staircase.

FY2015 Authorized Spending Limit: \$20,000

The motion PASSED on a negative roll call with 9 in opposition.

ARTICLE 2: Mr. Moody moved that Town vote to receive the reports of several Boards, Officers and Committees of the Town thereon.

The motion PASSED.

ARTICLE 3: Mr. Moody moved that Town vote to establish revolving funds for certain Town Departments under the provisions of G.L. c.44, §53E ½ for the fiscal year beginning July 1, 2014, with specific receipts credited to each fund, the purposes for which each fund may be spent, and the maximum amount that may be spent from each fund for FY2015 as follows:

TOWN OF PLYMOUTH, MASSACHUSETTS				
Revolving Funds Chapter 44, Section 53E ½				
Fiscal Year 2015 Revolving Fund Requests				
Spending Authority	Revolving Fund	Revenue Source	Use of Fund	FY2014 Authorized Spending Limit
Planning Board	Manomet Village Parking Plymouth Center Village Parking Cedarville Village Parking West Plymouth Village Parking No. Plymouth Village Parking	The departmental receipts credited to this fund shall be those identified as payments made in lieu of on-site parking.	As provided by Section 305.12 of the Zoning Bylaw, these five funds may be used within their respective village centers for parking related uses including land acquisition, facility construction, and the preparation of plans and specifications.	\$ 30,001

Director of Marine and Environmental Affairs	Animal Shelter Adoption	The departmental receipts credited to this fund shall be those identified as those arising from deposits/spaying & neutering.	In accordance with G.L c.140 §139A, all animals placed for adoption must be spayed or neutered. This fund provides for other expenditures as authorized by §139A as well as a refund of a thirty-dollar deposit, when proof of the spaying or neutering procedure is provided. To be used for the care, health & welfare of the animals and equipment and supplies	\$ 10,000
Director of Marine and Environmental Affairs	State Boat Ramp	The departmental receipts credited to this fund shall be those identified as relating to State Boat Ramp parking sticker receipts.	This fund shall be used salaries and benefits of full-time staff and part-time staff and other expenses for the purposes of managing, controlling and providing a higher level of public safety at the boat ramp.	\$ 63,000
Recreation Director	Recreation Fund	The departmental receipts credited to this fund shall be those identified as relating to recreational programs.	This fund shall be used for salaries and benefits of full-time staff, part-time and seasonal staff, for recreational programs, salary, and benefits of the program coordinator as well as facility expenses and other expenses related to recreation programs.	\$ 420,000
Town Manager	Cable Services Fund	The departmental receipts credited to this fund shall be those identified as arising from cable-related franchise fees.	This fund shall be for cable-related programs and purposes such as legal/consulting services associated with enforcement of the contracts and compliance issues and any repairs or upgrades.	\$38,000
School	Vocational Technical Services Fund	The departmental receipts credited to this fund shall be those identified as	This fund shall be for the Salaries, benefits & expenditures of the following programs:	\$650,000

		arising from the Vocational/Educational Studies Programs enumerated above	<ul style="list-style-type: none"> a) Automotive b) CAD/CAM c) Carpentry d) Child Care e) Computer Science f) Cosmetology g) Culinary Arts h) Distributive Education i) Electrical j) Electronics k) Graphic Arts l) Metals/Welding m) Plumbing n) Marine Technology o) Design & Visual Communication 	
Director of Marine and Environmental Affairs	Plymouth Beach Fund	The departmental receipts credited to this fund shall be those identified as all non-resident parking receipts at Plymouth Beach, in addition to one-hundred percent (100%) of Plymouth Long Beach 4x4 sticker fees.	This fund shall be used for salaries and benefits of full time staff, part-time salaries of seasonal NRO's, police details and for the purposes of providing maintenance and public safety of Plymouth Long Beach and repairs to the seawall.	\$ 239,300
DPW Director	Cemetery Repair & Beautification Fund	The departmental receipts credited to this fund shall be those arising from foundation revenue.	This fund shall be used for beautifying, restoring, researching, and repairing town cemeteries.	\$ 12,000
Community Services Director	Council On Aging Programs Fund	The departmental receipts credited to this fund shall be those identified as relating to Council on Aging programs.	This fund shall be for contractual services and other expenses related to programs for senior citizens.	\$ 45,000
Community Services Director	Council On Aging Meals on Wheels	The departmental receipts credited to this fund shall be those identified as relating to donations for the Council on Aging Meals on Wheels program.	This fund shall be for payment to Old Colony Elder Services for meals.	\$ 30,000

Fire Chief	Fire Alarm Master Box Services	The departmental receipts credited to this fund shall be those identified as relating to fire alarm services performed by the Plymouth Fire Department, Fire Alarm Division.	This fund shall be for salaries, benefits, public safety equipment and materials used in accordance with Fire Alarm Services.	\$ 65,000
Fire Chief	Fire Safety and Prevention	The departmental receipts credited to this fund shall be those identified as relating to permits issued and inspections performed by the Plymouth Fire Department, Fire Prevention Division.	This fund shall be for salaries and benefits and to support the operational cost of services provided within the Fire Prevention Division.	\$125,000
Fire Chief	Local Hazardous Materials Program	The departmental receipts credited to this fund shall be those identified as relating to fees collected by the Fire Department as a result of responding and mitigating hazardous materials incidents either in Plymouth or by mutual aid responses.	This fund shall be to replace, repair and/or purchase equipment and supplies used during hazardous materials incidents and to support the operational cost of services provided within the Fire Department Local Hazardous Materials Program.	\$60,000
Fire Chief	Cedarville Community Center	The departmental receipts credited to this fund shall be those identified as fees collected from the hourly rental fees for the use of the Cedarville Community Center.	The funds will be used to pay for regular cleaning of the facility as well as to replace, repair, or purchase supplies used for the cleaning and up-keep of the Community Room.	\$ 12,000

DPW Director	Memorial Hall	The departmental receipts credited to this fund shall be those identified as relating to rental fees associated with Memorial Hall	This fund shall be for salaries and benefits of full-time staff and part-time staff maintenance and operation of Memorial Hall.	\$110,000
DPW	Solid Waste Enterprise	The departmental receipts credited to this fund shall be those identified as relating to the sale of compost bins.	This fund shall be for purchasing compost bins.	\$5,160
Recreation Director and Park Superintendent	Hedges Pond	The departmental receipts credited to this fund shall be those identified as program fees from Recreation Dept. Day Program, daily-parking fees, special event, and rental fees.	The funds will be used to cover Recreation Dept. seasonal salaries and operational expenses for the facility. Excess funds will be used for future capital improvements.	\$35,000
Director of Marine & Environmental Affairs	CPA Conservation Land	The departmental receipts credited to this fund shall be those identified as fees from the harvest and/or lease of the Center Hill Cranberry Bog.	The funds will be used to for the care, maintenance, and necessary signage and other improvement of the land acquired with CPA funds.	\$2,500
School	School Custodial Details	The departmental receipts credited to this fund shall be those received from fees from rental of school facilities.	This fund shall be for payment of Custodial overtime Salaries for building use.	\$100,000

The motion PASSED.

ARTICLE 4: Mr. Moody moved that the Town vote, pursuant to Chapter 173 of the General By-Laws, to authorize the North Plymouth Steering Committee, 1749 Court House Committee and the Plymouth Energy Committee to continue for review in three years at 2017 Annual Town Meeting

The motion PASSED.

ARTICLE 5: There was no motion. Town Meeting took no action.

ARTICLE 6: Mr. Moody moved, pursuant to G.L. c.41, §108, that the Town vote to fix the salaries of elected Town Officials as follows:

Board of Selectmen	
Chairman	\$4,500
Other(s)	\$4,000
Moderator	\$2,000

The motion PASSED.

ARTICLE 7A:

Mr. Moody moved that the Town vote to raise and appropriate \$173,848,981 for a total General Fund Operating Budget (Item #'s 1-51), to provide for a reserve fund and to defray the expenses of the Town, and for the purposes listed in the printed Report and Recommendations of the Advisory and Finance Committee, and to meet said appropriation transfer the sum of \$162,831 from the Title V Betterment Program, and transfer the sum of \$41,369 from the Recreation Revolving Fund, and transfer the sum of \$10,291 from the Plymouth Beach Revolving Fund, and transfer the sum of \$35,314 from Cemetery Perpetual Care, and transfer the sum of \$133,644 from Municipal Waterways, and transfer the sum of \$9,668 from State Boat Ramp Revolving Fund, and transfer the sum of \$7,395 from Fire Safety & Prevention Revolving Fund, and transfer the sum of \$9,197 from Fire Alarm Maintenance Revolving Fund, and transfer the sum of \$ 7,972 from Memorial Hall Revolving Fund and transfer the sum of \$218,713 from Premium from Debt Exclusion and transfer the sum of \$245,000 from Free Cash and raise \$172,967,587. from the 2015 Tax Levy.

Summary of Vote for 7A	
Total General Fund Operating Budget (Item #'s 1-51)	\$173,848,981
Free Cash for Debt Service	\$ 245,000
Title V Betterment Program	\$ 162,831
Recreation Revolving Fund	\$ 41,369
Plymouth Beach Revolving Fund	\$ 10,291
Cemetery Perpetual Care	\$ 35,314
Municipal Waterways	\$ 133,644
State Boat Ramp Revolving Fund	\$ 9,668
Fire Safety & Prevention Revolving Fund	\$ 7,395
Fire Alarm Maintenance Revolving Fund	\$ 9,197
Memorial Hall Revolving Fund	\$ 7,972
Premium for Debt Exclusion	\$ 218,713
Less Total Transfers	\$ 881,394
To be raised by the 2015 Tax Levy (General	\$172,967,587

Fund revenues & other sources)	
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Mr. Parker moved to increase Line 32 by \$20,000. The motion PASSED with 78 in favor and 29 in opposition.

ARTICLE 7B: WATER ENTERPRISE FUND

Mr. Moody moved that the Town vote to appropriate \$3,244,371 from Water Enterprise Receipts to defray Water direct costs and that \$1,182,317 as appropriated under Article 7A, be used for Water indirect costs, all to fund the total costs of operations of the Water Enterprise as follows:

Personal Services (Item #59)	\$1,013,672
All Other Expenses (Item #60)	\$1,221,881
Debt Service (Item #61)	\$1,008,818
Appropriated for Direct Costs	\$3,244,371
Indirect Costs – Charged to Enterprise Fund From General Fund (Item #62)	\$1,182,317
Total Cost – Water	\$4,426,688

ARTICLE 7C: SEWER ENTERPRISE FUND

Mr. Moody moved that the Town vote to appropriate \$4,450,164 from Sewer Enterprise Receipts to defray Sewer direct costs, and that \$352,692 appropriated under Article 7A, be used for Sewer indirect costs, all to fund the total costs of operations of the Sewer Enterprise as follows:

Personal Services (Item #55)	\$ 322,780
All Other Expenses (Item #56)	\$1,970,707
Debt Service (Item #57)	\$2,156,677
Appropriated for Direct Costs	\$4,450,164
Indirect Costs – Charged to Enterprise Fund From General Fund (Item #58)	\$ 352,692
Total Cost – Sewer	\$4,802,856

ARTICLE 7D: SOLID WASTE ENTERPRISE FUND

Mr. Moody moved that the Town vote to appropriate \$2,203,354 from Solid Waste Enterprise Receipts to defray Solid Waste direct costs, and that \$303,491 appropriated under Article 7A, be used for Solid Waste indirect costs, all to fund the total costs of operations of the Solid Waste Enterprise as follows:

Personal Services (Item #63)	\$ 320,935
All Other Expenses (Item #64)	\$1,882,419
Debt Service (Item #65)	\$ 0.00
Reserve Fund (Item #66)	\$ 0.00
Appropriated for Direct Costs	\$2,203,354
Indirect Costs – Charged to Enterprise Fund From General Fund (Item #67)	\$ 303,491
Total Cost – Solid Waste	\$2,506,845

ARTICLE 7E: AIRPORT ENTERPRISE FUND

Mr. Moody moved that the Town vote to appropriate \$2,538,909 from Airport Enterprise Receipts to defray Airport direct costs, and that \$194,979, as appropriated under Article 7A be used for Airport indirect costs, all to fund the total costs of operations of the Airport Enterprise as follows:

Personal Services (Item # 52)	\$ 465,739
All Other Expenses (Item #53)	\$2,073,170
Debt Service	\$ 0.00
Appropriated for Direct Costs	\$2,538,909
Indirect Costs – Charged to Enterprise Fund From General Fund (Item #54)	\$ 194,979
Total Cost – Airport	\$2,733,888

FY2015 OPERATING BUDGETS ARTICLE 7A, 7B, 7C, 7D & 7E	2015 FinCom Recommendation	2015 Town Meeting Changes	2015 Town Meeting Vote
ADMINISTRATIVE SERVICES			
Town Manager - Salary & Wages	\$ 469,777		\$ 469,777
Town Manager - Other Expenditures	\$ 420,200		\$ 420,200
Town Manager - Total Budget Request	\$ 889,977	-	\$ 889,977
Human Resources - Salary & Wages	\$ 216,997		\$ 216,997
Human Resources - Other Expenditures	\$ 90,645		\$ 90,645
Human Resources - Total Budget Request	\$ 307,642	-	\$ 307,642
Town Clerk - Salary & Wages	\$ 291,793		\$ 291,793
Town Clerk - Other Expenditures	\$ 200,609		\$ 200,609
Town Clerk - Total Budget Request	\$ 492,402	-	\$ 492,402
Administrative Services Department Total	\$ 1,690,021	-	\$ 1,690,021
	-		-
FINANCE			-
All Divisions			-

Personal Services	\$		\$
	1,845,439		1,845,439
All Other Expenses	\$		\$
	868,529		868,529
	-		-
Finance Department Total	\$	-	\$
	2,713,968		2,713,968
			-
COMMUNITY RESOURCES			-
Council On Aging - Salary & Wages	\$		\$
	294,480		294,480
Council On Aging - Other Expenditures	\$	68,182	\$
			68,182
Council On Aging - Total Budget Request	\$	-	\$
	362,662		362,662
			-
Veterans Services - Salary & Wages	\$		\$
	103,892		103,892
Veterans Services - Other Expenditures	\$		\$
	859,770		859,770
Veterans Services - Total Budget Request	\$	-	\$
	963,662		963,662
			-
Disabilities - Total Budget Request	\$	200	\$
			200
			-
Library - Salary & Wages	\$		\$
	1,150,840		1,150,840
Library - Other Expenditures	\$		\$
	443,079		443,079
Library - Total Budget Request	\$	-	\$
	1,593,919		1,593,919
			-
1749 Court House - Salary & Wages	\$	7,744	\$
			7,744
1749 Court House - Other Expenditures	\$	6,000	\$
			6,000
1749 Court House - Total Budget Request	\$	13,744	\$
			13,744
			-
Community Resources Department Total	\$	-	\$
	2,934,187		2,934,187
			-
INSPECTIONAL SERVICES			-
All Divisions			-
Personal Services	\$		\$
	776,964		776,964
All Other Expenses	\$	59,800	\$
			59,800

	-		-
Inspectional Services Department Total	\$ 836,764	-	\$ 836,764
	-		-
PLANNING & DEVELOPMENT			-
Planning & Development - Salary & Wages	\$ 435,782		\$ 435,782
Planning & Development - Other Expenditures	\$ 239,461		\$ 239,461
Planning & Development - Total Budget Request	\$ 675,243	-	\$ 675,243
	-		-
Redevelopment Authority - Total Budget Request	\$ 41,340	-	\$ 41,340
	-		-
Planning & Development Department Total	\$ 716,583	-	\$ 716,583
	-		-
PUBLIC SAFETY			-
Police - Salary & Wages	\$ 8,657,407		\$ 8,657,407
Police - Other Expenditures	\$ 323,945		\$ 323,945
Police - Total Budget Request	\$ 8,981,352	-	\$ 8,981,352
	-		-
Fire - Salary & Wages	\$ 9,519,424		\$ 9,519,424
Fire - Other Expenditures	\$ 239,198		\$ 239,198
Fire - Total Budget Request	\$ 9,758,622	-	\$ 9,758,622
	-		-
Emergency Management - Total Budget Request	\$ 19,900	-	\$ 19,900
	-		-
Parking Enforcement - Total Budget Request	\$ 31,204	-	\$ 31,204
	-		-
Public Safety Department Total	\$ 18,791,078	-	\$ 18,791,078
	-		-
MARINE & ENVIRONMENTAL AFFAIRS			-
All Divisions			-

Personal Services	\$		\$	703,603
	703,603			
All Other Expenses	\$	89,175	\$	89,175
Marine & Environmental Affairs	\$		-	\$ 792,778
	792,778			
				-
PUBLIC WORKS				-
All Divisions				-
Personal Services	\$		\$	
	4,610,081			4,610,081
All Other Expenses	\$		\$	
	1,127,131	20,000		1,147,131
Public Works Department Total	\$		\$	20,000
	5,737,212			5,757,212
				-
TOTAL TOWN BUDGET	\$		\$	20,000
	34,212,591			34,232,591
				-
FIXED COSTS				-
Salary Reserve Account	\$		\$	100,000
	100,000			
Fuel and Utilities	\$		\$	
	1,973,904			1,973,904
Finance Committee Reserve Account	\$		\$	130,000
	130,000			
Tax Title Foreclosures	\$		\$	365,202
	365,202			
Medicaid Program - Personal Services	\$		\$	177,499
	177,499			
Medicaid Program - All Other Expenses	\$	40,000	\$	40,000
Out of District Transportations	\$	64,552	\$	64,552
School Disposal Costs		-		-
Snow & Ice Removal	\$		\$	485,000
	485,000			
Member Benefits	\$		\$	
	4,981,465			4,981,465
Pensions	\$		\$	
	9,797,679			9,797,679
Unemployment Compensation	\$		\$	100,000
	100,000			
Member Insurance	\$		\$	
	28,088,797			28,088,797
OPEB Trust Funding	\$		\$	145,000
	145,000			

Compensated Absences	\$		\$	100,000
	100,000			
All Town Insurance	\$		\$	820,810
	820,810			
TOTAL FIXED COSTS BUDGET	\$	-	\$	47,369,908
	47,369,908			
				-
COMMUNITY DEBT NON-ENTERPRISE				-
TOTAL DEBT BUDGET	\$	-	\$	11,345,732
	11,345,732			
				-
TOTAL SCHOOL BUDGET	\$	-	\$	80,900,750
	80,900,750			
				-
TOTAL TOWN & SCHOOL BUDGET	\$	\$ 20,000	\$	115,133,341
	115,113,341			
				-
TOTAL GENERAL FUND BUDGET	\$	\$ 20,000	\$	173,848,981
	173,828,981			
				-
ENTERPRISE FUNDS				-
Airport Operating - Salary & Wages	\$		\$	465,739
	465,739			
Airport Operating - Other Expenditures	\$		\$	2,073,170
	2,073,170			
Total Airport Budget	\$	-	\$	2,538,909
	2,538,909			
Sewer Operating - Salary & Wages	\$		\$	322,780
	322,780			
Sewer Operating - Other Expenditures	\$		\$	1,970,707
	1,970,707			
Sewer Operating - Debt	\$		\$	2,156,677
	2,156,677			
Total Sewer Budget	\$	-	\$	4,450,164
	4,450,164			
				-
Water Operating - Salary & Wages	\$		\$	1,013,672
	1,013,672			
Water Operating - Other Expenditures	\$		\$	1,221,881
	1,221,881			
Water Operating - Debt	\$		\$	1,008,818
	1,008,818			
Total Water Budget	\$	-	\$	3,244,371
	3,244,371			

Solid Waste Operating -	\$		\$	-
	1,286,841		1,286,841	
Solid Waste Operating - Salary & Wages	\$		\$	320,935
	320,935			
Solid Waste Operating - Other Expenditures	\$		\$	595,578
	595,578			
Solid Waste Operating - Debt	-		-	
Solid Waste Operating - Reserve Fund	-		-	
Total Solid Waste Budget	\$	-	\$	-
	2,203,354		2,203,354	
	-		-	
TOTAL ENTERPRISE FUNDS	\$	-	\$	-
	12,436,798		12,436,798	
	-		-	
TOTAL FY2015 BUDGET	\$	\$ 20,000	\$	-
	186,265,779		186,285,779	

The motion PASSED unanimously.

ARTICLE 8: Mr. Moody moved that the Town vote to appropriate, the total sum of \$629,828 for the repair and/or purchase and/or lease and/or replacement of departmental equipment for the various departments as follows; and to meet this appropriation: transfer the sum of \$17,046 from Cemetery Perpetual Care, and transfer the sum of \$34,500 from Receipts Reserved for Municipal Waterways Improvements and transfer the sum of \$6,300 from Sewer Enterprise retained earnings and transfer the sum of \$571,982 from Free Cash, as follows:

A	Procurement	B&W and Color Digital Duplicator (*)
B	Information Tech.	Fiber Replacement at South Elementary School (*)
C	Town Clerk	Agenda Software
D	Police	Marked Cruisers (*)
E	Police	Marked Utilities (*)
F	Police	Marked K-9 (*)
G	Police	Marked 4x4 (*)
H	Fire	Station Maintenance for 7 Stations (*)
I	Fire	Self Contained Breathing Apparatus Cylinders (*)
J	Fire	Automatic External Defibrillator (*)
K	Fire	Portable Radios (*)
L	DPW-Operations	Engr - Autocad Training
M	DPW-Operations	Highway - Trenching Bucket for Mini-Excavator
N	DPW-Operations	Highway - Skid and Tank for Existing Vehicle
O	DPW-Operations	Highway - Steel Road Plates
P	DPW-Operations	Highway - HD Brush Mower
Q	DPW-Operations	Maint - HEPA Vacuum/Dust Collector

R	DPW-Operations	Maint - Pressure Washer (*)
S	DPW-Operations	Maint - Energy Efficient Replacement Light Bulbs
T	DPW-Operations	Maint - Police Shift Commander Office(*)
U	DPW-Operations	Maint - Police Carpet Repairs at Various Locations (*)
V	DPW-Operations	Fleet Maint - Hand Tools and Jack
W	DPW-Operations	Fleet Maint - Air Jack System
X	DPW-Operations	Fleet Maint - Fire Proof Cabinet
Y	DPW-Operations	Fleet Maint - Topside Creeper
Z	DPW-Operations	Fleet Maint - Vacuum Coolant Exchanger
AA	DPW-Operations	Fleet Maint - Smart Wash Brake Wash
BB	Marine & Env. Affairs	Access Floats II (*)
CC	Marine & Env. Affairs	Bullet Proof Vests (*)
DD	Marine & Env. Affairs	Online Mooring System
EE	Marine & Env. Affairs	Harbor Master Building Energy Efficiency Upgrades (*)
FF	DPW-Solid Waste	4 Yd. Rear Load Containers
GG	DPW-Solid Waste	8 Yd. Rear Load Containers
HH	DPW-Utilities	Sewer - Automatic Portable Sampler (*)
II	DPW-Utilities	Sewer - Underground Sewer Line Locator
JJ	DPW-Operations	Crematory - Electric Hydraulic Lift Table (*)
KK	DPW-Operations	Cemetery - 54" Rear Discharge Mower (*)
LL	DPW-Operations	Cemetery - Cab for Toro Utility Vehicle
MM	DPW-Operations	Cemetery - Replacement Parts (*)
NN	DPW-Operations	Cemetery - Weed Wackers (*)
OO	DPW-Grounds & Rec	Parks - 61" Rear Discharge Mower (*)
PP	DPW-Grounds & Rec	Parks - Splashpad Controller (*)
QQ	DPW-Grounds & Rec	Parks - Manomet Irrigation Repair (*)
RR	DPW-Grounds & Rec	Parks - 16' Landscape Trailer (*)
SS	DPW-Grounds & Rec	Parks - Manomet Irrigation Filter
TT	DPW-Grounds & Rec	Parks - Weed Wackers (*)
UU	DPW-Grounds & Rec	Parks - Bleacher Planks(*)
VV	DPW-Grounds & Rec	Parks - Park Bench & Receptacles (*)

The motion PASSED unanimously.

ARTICLE 9: To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the construction and/or repair and/or purchase and/or lease and/or replacement of departmental buildings and/or equipment and/or capital facilities for various departments of the Town and/or for feasibility and other types of studies as follows:

ITEM A-1

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$90,480 for the Fire Department to upgrade Scott Face Pieces per NFPA Regulations, said funds to be expended under the supervision of the Town Manager.

ITEM A-2

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$92,000 for the Fire Department to replace Structural Firefighting Gear, said funds to be expended under the supervision of the Town Manager.

ITEM A-3

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$165,750 for the School Department - School Vehicle & Equipment Replacement Program to replace two School Buses, said funds to be expended under the supervision of the School Committee.

ITEM A-4

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$211,500 for the Fire and Police Departments for a Public Safety Microwave Network, said funds to be expended under the supervision of the Town Manager.

ITEM A-5

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$80,000 for Information Technology for Fiber for the Emergency Operations Center, said funds to be expended under the supervision of the Town Manager.

ITEM A-6

Mr. Moody moved that the Town vote to transfer from Receipts Reserved for Municipal Waterways Improvements the sum of \$81,250 for the Town share for such purposes for Repairs to the Town Wharf, said funds to be expended under the supervision of the Town Manager.

ITEM A-7

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$27,395 for the School Department – School Building Repair Program for Roof Repairs at Hedge School, said funds to be expended under the supervision of the School Committee.

ITEM A-8

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$44,968 for the School Department – School Building Repair Program for Roof Repairs at Mt. Pleasant School, said funds to be expended under the supervision of the School Committee.

ITEM A-9

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$20,792 for the School Department – School Building Repair Program to Replace Exterior Doors at Plymouth South High School, said funds to be expended under the supervision of the School Committee.

ITEM A-10

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$445,000 for the School Department – School Building Repair Program to Replace Windows at Nathaniel Morton School, said funds to be expended under the supervision of the School Committee.

ITEM A-11

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$24,998 for the School Department – School Building Repair Program to Replace Facility Services Windows, said funds to be expended under the supervision of the School Committee.

ITEM A-12

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$36,050 for the School Department – School Building Repair Program to Replace Ceiling Tiles at Cold Spring School, said funds to be expended under the supervision of the School Committee.

ITEM A-13

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$38,390 for the DPW –Maintenance Division, Town Building Repair Program - Fire Department Station One Drainage Project, said funds to be expended under the supervision of the Town Manager.

ITEM A-14

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$24,000 for the DPW –Maintenance Division, Town Building Repair Program for Town Hall Repairs, said funds to be expended under the supervision of the Town Manager.

ITEM A-15

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$104,000 for the DPW –Maintenance Division, Town Building Repair Program for Lube Pit Decommissioning & Lift Replacement, said funds to be expended under the supervision of the Town Manager.

ITEM A-16

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$47,861 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Cemetery Division to replace a 1998 Excavator, said funds to be expended under the supervision of the Town Manager.

ITEM A-17

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$425,000 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program for the Highway Division to replace H349 Vactor Truck, said funds to be expended under the supervision of the Town Manager.

ITEM A-18

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$185,000 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Highway Division to purchase a new Street Sweeper, said funds to be expended under the supervision of the Town Manager.

ITEM A-19

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$80,000 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Highway Division to purchase a new Compact Track Loader said funds to be expended under the supervision of the Town Manager.

ITEM A-20

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$37,000 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Marine & Environmental Affairs Department to replace a 1997 SUV with a 4-wheel drive Pickup Truck, said funds to be expended under the supervision of the Town Manager.

ITEM A-21

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$68,400 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Maintenance Division for Underground Storage Tank Compliance and Upgrades, said funds to be expended under the supervision of the Town Manager.

ITEM A-22

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$74,764 for the DPW –Maintenance Division, Town Vehicle & Equipment Replacement Program, Parks & Forestry Division to replace a P62 1999 Dump Truck, said funds to be expended under the supervision of the Town Manager.

ITEM A-23

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$42,500 for the Library to replace the Climate Control Union in the Bartlett History Room, said funds to be expended under the supervision of the Town Manager.

ITEM A-24

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$46,550 for the Fire Department to Rehab and make Corrosion Repairs to Engine 4, said funds to be expended under the supervision of the Town Manager.

ITEM A-25

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$38,400 for the Fire Department to Rehab and make Repairs to Brush Breaker 179, said funds to be expended under the supervision of the Town Manager.

ITEM A-26

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$48,790 for the Fire Department to Remove and Replace the Underground Tanks at Station 5, said funds to be expended under the supervision of the Town Manager.

ITEM A-27

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$250,000 for the DPW Engineering Division for Public Roads Pavement Preservation, said funds to be expended under the supervision of the Town Manager.

ITEM A-28

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$29,500 for the DPW Parks & Forestry Division to Resurface Nelson Park and make Erosion Repairs, said funds to be expended under the supervision of the Town Manager.

ITEM A-29

Mr. Moody moved that the Town vote to transfer from 2013 Annual Town Meeting, Article 9A-21, the sum of \$20,000 for the Police Department for Police Technology Upgrades, said funds to be expended under the supervision of the Town Manager.

ITEM A-30

Mr. Moody moved that the Town vote to transfer from General Fund Free Cash the sum of \$75,000 for the DPW Parks & Forestry Division to Replace the Wooden Foot Bridget at Brewster Gardens, said funds to be expended under the supervision of the Town Manager.

ITEM A-31

Mr. Moody moved that the Town vote to transfer from Sewer Enterprise Retained Earnings the sum of \$230,000 for the Sewer Enterprise Division for Winter Street Pump Station Replacement, said funds to be expended under the supervision of the Town Manager.

ITEM A-32

Mr. Moody moved that the Town vote to transfer from Sewer Enterprise Retained Earnings the sum of \$250,000 for the Sewer Enterprise Division for Sewer System Upgrades, said funds to be expended under the supervision of the Town Manager.

ITEM A-33

Mr. Moody moved that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$500,000 for the Water Enterprise Division for Engineering Study and Performance Testing of Two New Permitted Wells, said funds to be expended under the supervision of the Town Manager.

ITEM A-34

Mr. Moody moved that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$73,000 for the Water Enterprise Division to replace W47 2008 Ford F350 Truck, said funds to be expended under the supervision of the Town Manager.

ITEM A-35

Mr. Moody moved that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$50,000 for the Water Enterprise Division for Generators for SCADA System Upgrades, said funds to be expended under the supervision of the Town Manager.

ITEM A-36

Mr. Moody moved that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$100,000 for the Water Enterprise Division for Water Infrastructure Improvements, said funds to be expended under the supervision of the Town Manager.

ITEM A-37

Mr. Moody moved that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$61,000 for the Water Enterprise Division for Contaminated Soil Removal from 169 Camelot Drive, said funds to be expended under the supervision of the Town Manager.

ITEM A-39

Mr. Moody moved that the Town vote to transfer from Airport Enterprise Retained Earnings the sum of \$70,000 for the Airport Enterprise Division for an Aviation Fuel Farm for the Town share, said funds to be expended under the supervision of the Town Manager.

ITEM A-40

Mr. Moody moved that the Town vote to transfer from Solid Waste Enterprise Retained Earnings the sum of \$376,450 for the Solid Waste Enterprise Division to Replace a 2003 Front End Loader, said funds to be expended under the supervision of the Town Manager.

The motion containing all of the A Items PASSED unanimously.

ITEM B-1

Mr. Moody moved that the Town vote to appropriate \$1,635,000 to pay costs of the Police Station methane mitigation project; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow \$1,635,000 under G. L. c. 44 or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

The motion on Item B-1 PASSED unanimously.

ITEM B-2

Mr. Moody moved that the Town vote to appropriate \$1,200,000 to pay design costs of the Waterfront Promenade; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow \$1,200,000 under G. L. c. 44 or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

ITEM B-3

Mr. Moody moved that the Town vote to appropriate \$730,743 to pay costs of removing the Plymco Dam; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$730,743 under G. L. c. 44 or any other enabling authority, including the borrowing of any amounts available for this purpose through the Commonwealth's Dam and Seawall Repair or Removal Fund; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

ITEM B-4

Mr. Moody moved that the Town vote to appropriate \$350,000 to pay costs of installing traffic signals at the intersection of South Street and Sandwich Street; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$350,000 under G. L. c. 44 or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

ITEM B-5

Mr. Moody moved that the Town vote to appropriate \$190,000 to pay costs of designing the Warren Avenue sewer extension; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$190,000 under G. L. c. 44 or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

ITEM B-6

Mr. Moody moved that the Town vote to appropriate \$700,000 to pay costs of restoring the Samoset Water Tank; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$700,000 under G. L. c. 44 or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.

On Items B-2 to B-6, the motion PASSED unanimously.

ARTICLE 11: Mr. Moody moved that the Town vote to amend Rule 2 and Rule 4 of Chapter 59 of the Town's General Bylaws, entitled Eminent Domain Takings, to insert the underlined language as follows:

Section 59-1. Rule 2.

Whenever any article by petition, after the appointment of a committee under Rule 1, or without petition is to be presented at any Town Meeting involving eminent domain proceedings, the following are required:

- A. Public hearings. A public hearing shall be called by the department, board, commission, etc., of the town not requiring petition proposing a taking by eminent domain no later than three months prior to the Annual Town Meeting in any year or the date

of any Special Town Meeting. In the case of a committee appointed by the Selectmen, a public hearing shall be called by such committee no later than three months prior to the Annual Town Meeting in any year or the date of any Special Town Meeting.

- B. Notice of hearing. Notice of such public hearing shall be given to all owners and abutters by registered or certified mail and by publication for three successive weeks in a newspaper of general circulation in the town to be selected by the department, board, committee, etc., holding such hearing.
- C. Posting of notice. Notice of the public hearing shall state the location, last known owner, size of the area and purpose of taking.
- D. Use of plot plan. If it is desired to reproduce a plot plan or map for use at any hearing or any advertisement, such plot plan or map shall show the true scale of the plot plan or map, and not a photographic reduction or enlargement of an original plot plan or map, with a distorted scale. Such plot plan or map shall be examined by the Town Engineer, in the form in which it will be presented or appear, and shall bear his or her certification that the scale is correct.
- E. Lot identification. Such plot or map shall show every lot in the taking area covered by such plot or map, without omissions or additions, and to that end the Assessor's Maps may be used, corrected if necessary, as a basis.

The requirements of this Rule shall not apply to eminent domain proceedings incidental to the acceptance of a way as public, where the way has been constructed.

Section 59-4. Rule 4.

Prior to any taking not assented to in writing by the owners of property subject thereto, an appraiser shall be retained by the town for the purpose of establishing the fair value of the property to be taken. In establishing such fair value the appraiser shall include, but not be limited hereby, the size of the parcel to be taken, the value of all structures, improvements of every description, trees, shrubs and all other plantings, utility pipes and wires and damage to the remainder of a parcel of land where only a portion is to be taken. The fair value of the taking as reported by the appraiser, together with his or her name and address, shall be included in the notice of taking required to be sent by the General Laws to the persons from whom land is to be taken.

The motion PASSED.

ARTICLE 12: Mr. Moody moved that the Town vote to transfer the sum of \$515,134 from the Town Promotion Fund created pursuant to Chapter 4 of the Acts of 1993, for programs and projects that enhance the beautification, recreational resources, public safety, promotional and marketing activities, events, services and public improvements.

The motion PASSED.

ARTICLE 13: Mr. Moody moved that the Town vote to accept a sum of money that the State declares as available funds as the State's share of the cost of work under G.L. c.90 of the Massachusetts General Laws, said funds to be expended under the supervision of the Town Manager.

The motion PASSED.

ARTICLE 14A: There was no motion. Town Meeting took no action.

ARTICLE 14B: Mr. Moody moved that the Town vote to transfer from Airport Enterprise Retained Earnings the sum of \$245,767 to the Airport Stabilization Fund, as authorized by the provisions of G.L. c.40, §5B for capital projects for the Airport, which fund shall be under the care and custody of the Town Treasurer.

The motion PASSED unanimously.

ARTICLE 14C: Mr. Moody moved that the Town vote to transfer from Overlay Surplus the sum of \$1,320,000 to the Nuclear Plant Mitigation Stabilization Fund, as authorized by the provisions of G.L. c.40, §5B, which fund shall be under the care and custody of the Town Treasurer.

The motion PASSED unanimously.

ARTICLE 15: There was no motion. Town Meeting took no action.

ARTICLE 16B: There was no motion. Town Meeting took no action.

ARTICLE 16C: Mr. Moody moved that the Town vote to appropriate from the Community Preservation Fund FY2015 estimated annual revenues the sum of \$99,606 to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2015;

and further,

to reserve for future appropriation from the Community Preservation Fund FY2015 estimated annual revenues the sum of \$249,016 for the acquisition, creation and preservation of open space

use; \$249,015 for acquisition, preservation, restoration and rehabilitation of historic resources; and \$249,015 for the acquisition, creation, preservation and support of community housing.

and further,

to transfer from the Community Preservation Fund FY2015 estimated annual revenues the sum of \$1,643,500 to a FY2015 Budgeted Reserve.

The motion PASSED unanimously.

ARTICLE 17: There was no motion. Town Meeting took no action.

ARTICLE 18: Mr. Moody moved that the Town appropriate \$300,000 for the purpose of financing the repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners; including without limitation all costs thereof as defined in G. L. c 29C, §1; and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to G. L. c. 111, §127B 1/2, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any borrowing pursuant to this vote may be borrowed from the Massachusetts Water Pollution Abatement Trust or otherwise.

The motion PASSED unanimously.

ARTICLE 19: There was no motion. Town Meeting took no action.

ARTICLE 20: There was no motion. Town Meeting took no action.

ARTICLE 21: There was no motion. Town Meeting took no action.

ARTICLE 22: Mr. Moody moved that the Town vote to accept and allow the alteration of the layout of the Town ways Samoset Street (Westerly Road to Court Street), South Park Avenue and North Park Avenue, as laid out by the Board of Selectmen and reported to the Town; and further to authorize the Board of Selectmen to acquire, by gift or eminent domain, and upon such terms and conditions as it deems appropriate, such interests in land within said altered layout sufficient to use said ways for all purposes for which public ways are used in the Town of Plymouth.

The motion PASSED unanimously.

ARTICLE 23: Mr. Moody moved that the Town vote to authorize the Board of Selectmen to accept perpetual easements for public way purposes over the properties located on Carver Road, Plymouth, MA and shown as Plymouth Assessor's Parcels No. 105-000-001-031, 105-000-001-033, 105-000-001-034, 105-000-002A-000, 105-000-002D-000, 105-000-002E-000, and further, and to authorize the Board of Selectmen to enter into all agreements and take all related actions necessary or appropriate to carry out this acquisition: Carver Road, A Portion Thereof.

The motion PASSED unanimously.

ARTICLE 24: Mr. Moody moved that the Town vote to accept and allow as public ways certain portions of those existing ways known as Valley Road and Roxy Cahoon Road, as have been laid out by the Board of Selectmen and reported to the Town as shown on plans on file with the Town Clerk; and further to authorize the Board of Selectmen to acquire, by gift or eminent domain, and upon such terms and conditions as it deems appropriate, such interests in land within said layout sufficient to use said ways for all purposes for which public ways are used in the Town of Plymouth, and within the lands abutting those ways sufficient to make improvements to said ways in accordance with said plans, and to authorize the Board of Selectmen to enter into all agreements and take all related actions necessary or appropriate to carry out said acquisition(s).

The motion PASSED by more than two-thirds.

ARTICLE 25: There was no motion. Town Meeting took no action.

ARTICLE 26: Mr. Moody moved that the Town vote to authorize the Board of Selectmen to acquire eminent domain, and upon such terms and conditions as it deems appropriate, such permanent easements for highway and utility purposes in lands along Nelson Street as are necessary to carry out the proposed construction/improvement of Nelson Street in accordance with the Proposed Highway Easement plan prepared for such project, which plan has been placed on file with the Town Clerk.

The motion PASSED.

ARTICLE 27: Mr. Moody moved that the Town vote to raise and appropriate \$500,000 for improvements to Private Roads including all costs necessary and related thereto, consistent with the provisions of Chapter 112 of the Acts of 2012 as signed by the Governor on June 13, 2012.

The motion PASSED.

ARTICLE 28: There was no motion. Town Meeting took no action.

ARTICLE 29: Mr. Moody moved that the Town vote to amend the Zoning Bylaw, Section 205-6 [B] Public Hearing; Notices, to insert the following language “In addition, the Board shall require signage to notify the public, to be posted at the subject site. The specific requirements of said signage shall be as described in the Board’s Procedural Rules and Regulations current at the time of the filing of the appeal in accordance with the “FINAL REPORT AND RECOMMENDATION OF THE PLANNING BOARD TO SEE IF THE TOWN WILL VOTE TO AMEND ITS ZONING BYLAW, SECTION 205-6 PUBLIC HEARING NOTICES
2014

Annual Town Meeting
Article 29

PLANNING BOARD TO SEE IF THE TOWN WILL VOTE TO AMEND ITS ZONING BYLAW, SECTION 205-6 PUBLIC HEARING NOTICES

DATE OF PUBLICATION OF PUBLIC HEARING: December 18, 2013

December 25, 2013

DATE OF PUBLIC HEARING: January 13, 2014

VOTE: On January 13, 2014, the Planning Board voted (4-1) **to support** the following amendment to Town Meeting:

PROPOSED AMENDMENT:

Underlined words added

§ 205-6.Zoning Board of Appeals.

- B. **Public hearing; notices.** Upon receipt of an appeal, the Board shall set a reasonable time for a hearing within 65 days of filing and give notice thereof in accordance with applicable statutory provisions. In addition, Board shall require signage to notify the public, to be posted at the subject site. The specific requirements of said signage shall be as prescribed in the Board's Procedural Rules and Regulations current at the time of the filing of the appeal.

NEED AND JUSTIFICATION

The Zoning Board of Appeals has already adopted the following requirement:

For all Special Permit, Comprehensive Permit, and Variance applications for all commercial projects and for all residential projects over two-family, the Applicant shall install signage notifying the public of the request for zoning approval. The sign shall be located in a place visible to the public, and approved by the Department of Planning and Development. The sign shall be installed one week prior to the first public notice in the local newspaper. The Applicant shall provide proof of sign installation (affidavit and/or photograph) to the Administrative Assistant at the same time as sign installation. Failure to document installation may result in a hearing continuance, at the discretion of the Board of Appeals.

The sign shall be of weatherproof material, 24 inches wide, 18 inches high, consist of black letters on a yellow background, and be mounted with a centerline 30 inches about the ground.

The text shall include the following information:

Request for Zoning Approval

Zoning Case No: 37xx

Hearing Date and Time: Month DD, Year at {Time} p.m.

Location: Town Hall, Lincoln Street, Plymouth, Massachusetts 02360

Property Address: # Street Name, Plymouth, MA

Proposal: ?????? – State whatever the proposal is for

Zoning Required: Special Permit or Variance per Bylaw Section xxx

Contact Town Hall for further information on related Public Meetings

Town of Plymouth, 11 Lincoln Street, Plymouth Massachusetts 02360

Zoning Board of Appeals 508-747-1620 x138

Planning Department 508-747-1620 x141

Website: www.plymouth-ma.gov

The sign shall be removed within 7 days after the public hearing.

This amendment seeks to re-enforce this requirement in the Zoning Bylaw.

INTENT

This amendment requires applicants to post signage, visible from a public way, that alerts the public of the pending request and that public hearings are upcoming to review the application.

In addition to the hearing notice placed in the newspaper, only abutters within 300 feet of a request are notified of the hearing. Too often, the Zoning Board of Appeals hears neighbor say that they did not know about the request. The signage would complement the existing public notices and provide a greater opportunity for community participation in the zoning appeal process.

TOWN OF PLYMOUTH

Paul McAlduff, Chairman

Marc Garrett

Malcolm MacGregor

William Wennerberg

Tim Grandy

BEING A MAJORITY OF THE PLANNING BOARD

DATE SIGNED BY THE PLANNING BOARD: _____

DATE FILED WITH TOWN CLERK: _____

- c: Town Clerk
- Board of Selectmen
- Advisory and Finance Committee

The motion PASSED unanimously.

ARTICLE 30: Mr. Moody moved that the Town vote to increase the Plymouth Harbor Committee membership from eleven to twelve (12) members with the new seat consisting of someone having experience and knowledge of the Aquaculture industry.

The motion PASSED.

ARTICLE 31: There was no motion. Town Meeting took no action.

ARTICLE 32: There was no motion. Town Meeting took no action.

ARTICLE 33: Mr. Moody moved that the Town vote to urge all town officials to use their best efforts to ensure that nuclear waste is removed from wet pool storage at the Pilgrim Nuclear Power Station to dry cask storage as soon as technologically possible. This Article is intended to promote the most appropriate use of land throughout the Town in accordance with the

comprehensive plan, to preserve and increase the Town's amenities, including its unique visual quality and historic character, its recreational, aesthetic, ecological, and natural resource qualities, and its water quality and quantity, and to conserve the value of land and buildings.

The Moderator ruled the motion out of order.

ARTICLE 34: There was no motion. Town Meeting took no action.

ARTICLE 35: Mr. Moody moved that the Town vote to amend General Bylaws Article IV, as follows:

Insert the sub-heading A. before the existing text of §23-19

Insert the following as §23-19.B.

(b) Under no circumstance will a permit be issued for the possession of any animal as described in 23-19 (a) if the animal is part of a traveling exhibition or show living in a mobile housing facility. An animal is deemed to be part of a traveling exhibition or show if, during the 15-day period preceding any proposed use in a traveling exhibition or show, such animal was traveling in a mobile housing facility.

Amend 23-22 Exceptions to read as follows:

The provisions of 23-29, 23-20 and 23-21 shall not apply to any duly licensed ~~menagerie~~, zoo, ~~circus~~ or bona fide educational or medical institution, including a veterinarian, or any duly licensed place where such animals are kept.

***Red (Underlined) type is new language. Yellow highlight is language to be deleted.

Mr. Howe moved the previous question.

The motion PASSED.

On the main motion, the motion PASSED with 72 in favor and 47 in opposition.

ARTICLE 36: Mr. Moody moved that the Town vote to appropriate \$30,000 for the purpose of revisions in town bylaws and increased enforcement at Morton Park for a two-year trial period. Further, the Selectmen will implement the following steps at Morton Park, to be effective between Memorial Day and Labor Day Weekends:

1. Allocate \$15,000 per season for two weekend police officers and one park ranger (with enforcement powers) to enforce closing hour, bans on alcohol, fires, and other existing park rules;
2. Publicize new restrictions widely, to Plymouth residents and out-of-town guests well before next season starts, using social media and newspapers;
3. At the end of the two-year trial period, reassess the impact of these changes and continue them permanently if they have been effective.

The Moderator ruled the motion out of order.

Mr. Moody moved to dissolve the Annual Town Meeting. The motion PASSED at 2:51 P.M.