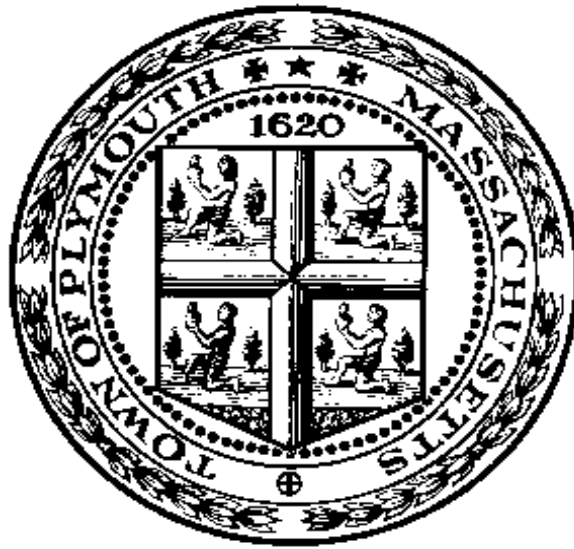


TOWN OF PLYMOUTH

ALL MOTIONS AS VOTED



Presented at the

SUMMER VIRTUAL TOWN MEETING

August 10, 13 & 18, 2020

**ANNUAL TOWN MEETING
MOTIONS AS VOTED
August 10, 2020**

Waiving of Constable's Return of Service & Waiving of Reading of Warrant, if no objections

Mr. Canty moved that all business in all sessions of this Annual Town Meeting be commenced and conducted remotely by means of the Zoom Webinar and OTI virtual voting platforms.

Quantum of Vote: Majority
Town Meeting Vote: Motion Carried (90-27-3).

Mr. Canty moved that the following articles of the Annual Town Meeting Warrant be considered under a Consent Agenda and that such articles be approved and acted upon as written in the warrant and as set forth in the Report & Recommendations of the Advisory & Finance Committee:

Article	Subject
2	Hear Reports
3	Revolving Fund Spending Limits
4	Formation, Reformation, Organization, Continuation, Discharge of Committees
6	Salaries of Elected Officials
12	Chapter 90 Funds - Roads
13	Town Promotion Fund Appropriation
14	Acceptance of Ways
16A	CPC- Reduce Borrowing 1820 Court House
16B	CPC – Reduce Borrowing Nation Pilgrim Meeting House
16C	CPC – Reduce Borrowing Stephens Field
16E	CPC – ADA Playground Compliance
16F	CPC – Forges Field Construct Pickle Ball Courts
16G	CPC – Burial Hill Restoration
17	Authorizing Memorandum of Understanding with State for Reimbursement of Foster Care Student Transportation Costs

Motion to Divide: Randy Parker, Precinct 7 TMM, moved to divide the Consent Agenda to separate Article 20 as a separate Article.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (71-47-1).

Motion to Amend Consent Agenda: Peter Neville, Precinct 10, moved that the Consent Agenda for the Annual Town meeting be expanded to include Motion 16A, 16B, 16C, 16E, 16F and 16G.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (83-38-0).

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (111-13-0)

Mr. Canty moved that adjourned sessions of this Town Meeting be held remotely on August 13 at 6:00 PM.

Quantum of Vote: Majority
Town Meeting Vote: Motion Carried (110-11-1)

Town Moderator Steve Triffletti declared the Plymouth Annual Spring Town Meeting recessed until the Plymouth Special Town Meeting is adjourned or dissolved.

**SPECIAL TOWN MEETING
MOTIONS
August 10, 2020**

Mr. Canty moved that all business in all sessions of this Special Town Meeting be commenced and conducted remotely by means of the Zoom Webinar and OTI virtual voting platforms.

Quantum of Vote: Majority
Town Meeting Vote: Motion Carried (101-15-6).

Mr. Canty moved that the following articles of the Special Town Meeting Warrant be considered under a Consent Agenda and that such articles be approved and acted upon as written in the warrant and as set forth in the Report & Recommendations of the Advisory & Finance Committee:

Article	Subject
9A	CPC – Renovate Jenney Pond Park
9C	CPC – Historical Map Restoration
9D	CPC – Land Purchase Morgan Road
12	Rescinding Unused Borrowing Balances
13	Amending Special Act Creating Environmental Affairs Fund to Remove Expiration Provision
14	Accepting Carver Road

Motion to Amend Consent Agenda: Peter Neville, Precinct 10, moved that the Consent Agenda for the Special Town meeting be expanded to include Motion 9A, 9C and 9D.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (98-23-2).

Motion to Amend Consent Agenda: Everett Malaguti, Precinct 1, moved to divide the Consent Agenda to separate Article 13 as a separate Article.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Failed (48-71-3)

Quantum of Vote: Majority
Town Meeting Vote: Motion Carried (102-19-1).

Motion to Change the Order of STM Article 4A2 to follow STM Article 8 -Mr. Costello, Precinct 10, moved that STM Article 4A2 be taken up after STM Article 8.

Quantum of Vote: 2/3rds
Town Meeting Vote: Motion Carried (96-26-0)

Article 1A - Mr. Canty moved that the Town vote to amend the OPEIU Collective Bargaining Agreement for the period of July 1, 2018 to June 30, 2021 in accordance with the Memorandum of Agreement dated December 9, 2019 located on pages 28-29 in the Special Town Meeting Report and Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (93-28-4).

Article 1B - Mr. Canty moved that the Town vote to accept the Joint Labor-Management Committee (JLMC) decision and authorize the Arbitration Award #18-6653 in the matter of the Plymouth Police Superior Officers' Association dated December 20, 2019 located on pages 30-56 in the Special Town Meeting Report and Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (82-34-5).

Article 1C - Mr. Canty moved that the Town vote to amend the Plymouth Police Superior Officers' Association Collective Bargaining Agreement for the period of July 1, 2018 to June 30, 2021 in accordance with the Memorandum of Agreement located on pages 57-64 in the Special Town Meeting Report and Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (92-31-1).

Article 1D - Mr. Canty moved that the Town vote to accept the Joint Labor-Management Committee (JLMC) decision and authorize the Arbitration Award #19-7242 in the matter of the Plymouth Police Brotherhood located on pages 65-101 in the Special Town Meeting Report and Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (91-31-1).

Article 1E - Mr. Canty moved that the Town vote to amend the Plymouth Dispatchers Union, MassCOP AFL-CIO Collective Bargaining Agreement for the period of July 1, 2018 to June 30, 2021 in accordance with the Memorandum of Agreement dated March 10, 2020 located on pages 102-108 in the Special Town Meeting Report and Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (93-29-2).

Article 2: No Motion. No Action

Article 3: Mr. Canty moved that the Town appropriate the sum of \$3,747.56, by transferring from Water Retained Earnings, to pay certain unpaid bills of a prior fiscal year as follows:

VENDOR	DEPARTMENT	AMOUNT
Home Depot	Water Dept	\$117.56
Envirotech Laboratories, Inc.	Water Dept	\$3,630.00
Total		\$3,747.56

Quantum of Vote: 9/10ths

Town Meeting Vote: Motion Carried (118-2-3).

Article 4-A1: Mr. Canty moved that the Town appropriate the sum of \$80,000 to pay costs associated with the asbestos management plan capital project, as shown below, including all costs incidental or related thereto, and that to meet this appropriation, \$80,000 be transferred from Free Cash.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (120-2-2).

Article 4-A2: Mr. Canty moved that the Town appropriates the sum of \$500,000 to pay costs associated with the public safety communication tower capital project, as shown below, including all costs incidental or related thereto, and that to meet this appropriation, \$259,840 be transferred from Free Cash and \$240,160 from Insurance Recovery over \$150,000.

Quantum of Vote: Majority
Town Meeting Vote: Motion Failed (49-72-1).

ITEM	DEPARTMENT	PROJECT DESCRIPTION	AMOUNT	FUNDING SOURCE
A1	DPW Facilities	Asbestos Management Plan	\$80,000	Free Cash
A2	FIRE	Public Safety Communication Tower	\$500,000	\$259,840 Free Cash / \$240,160 Insurance Proceeds
Article 4A1-A2 Total Appropriation			\$580,000	

Article 4-B: Mr. Canty moved that the Town appropriate the sum of \$2,200,000 to pay costs associated with the Brook Road bridge design and construction capital project, as shown below, including all costs incidental or related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under M.G.L. c. 44, §7(1) or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any premium applied to the payment of the costs of issuance of such bonds and notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount; and further said total sum which shall be reduced by the amount of any grants received by the Town pursuant to M.G.L. c. 44, §7(1) or any other enabling authority.

Quantum of Vote: 2/3rds
Town Meeting Vote: Motion Failed (67-55-3).

ITEM	DEPARTMENT	PROJECT DESCRIPTION	AMOUNT	FUNDING SOURCE
B1	DPW Engineering	Brook Road bridge design & construction	\$2,200,000	\$1,700,000 Borrowing / \$500,000 Grant
Article 4B1 Total Appropriation			\$2,200,000	

Article 5: Mr. Canty moved that the Town appropriate \$500,000 to pay costs of schematic design, feasibility and owner’s project manager services associated with the renovation of or new construction at Fire Headquarters (Station #1), and renovations to West Plymouth (Station #2), Manomet (Station #5), and Bourne Road (Station #4), including the payment of all costs incidental and related thereto, and that to meet this appropriation, transfer \$500,000 from Free Cash.

Quantum of Vote: Majority
Town Meeting Vote: Motion Carried (99-23-1).

Article 6: Mr. Canty moved that the Town appropriate \$3,000,000 to pay costs of construction, demolition, renovation, equipping and furnishing of the following fire stations: West Plymouth (Station #2), shown as Assessor’s Map 103 Lot 41A Manomet (Station #5), shown as Assessor’s Map 48 Lot 6D and Bourne Road (Station #4), shown as Assessor’s Map 121 Lot 4B including but not limited to site preparation and all other costs incidental and related thereto, and that to meet this appropriation, transfer \$226,714 from the unexpended balance of the amount authorized by the vote taken under Article 4I 2015 FATM, Salt Shed Repairs, and \$1,165,930 from the Sale of Real Estate Account, and further that the Treasurer, with the approval of the Selectmen, is authorized to borrow \$1,607,356 under M.G.L. c. 44, §7(1) or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Quantum of Vote: 2/3rds
Town Meeting Vote: Motion Carried (88-36-1).

Article 7: No Motion No Action

Motion to Adjourn: Brendan Brady, Precinct 10, moved to adjourn Special Town Meeting. Motion Carried (81-38-2).
Special Town Meeting Adjourned at 10:00 PM.

Mr. Canty moved that adjourned sessions of this Town Meeting be held remotely on August 18 at 6:00 PM.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (107-3-0).

Article 8: Mr. Canty moved that the Town appropriate \$30,000,000 to pay costs of construction, demolition, equipping and furnishing of a new Fire Headquarters at 91 Long Pond Road, shown as Assessor’s Map 89A Lot 1-3, including but not limited to site preparation and all other 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 M.G.L. c. 44, §7(1) or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount. No amounts shall be borrowed or expended pursuant to this vote unless the Town shall have voted to exclude the amounts required to repay any borrowing undertaken in accordance with this vote from the limitation on total property taxes imposed by M.G.L. c. 59, §21C (also known as Proposition 2½).

Motion to Amend: Peter Svahn, Precinct 15 TMM, moved to amend Article 8 to delete the 3rd (last) sentence reading, “No amounts shall be borrowed or expended pursuant to this vote unless the Town shall have voted to exclude the amounts required to repay any borrowing undertaken in accordance with this vote from the limitation on total property taxes imposed by M.G.L. c. 59, S21C (also known as Proposition 2 1/2).”

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Failed (48-67-4).

Article 8 Motion: **As Originally Moved**

As Amended

Quantum of Vote: 2/3rds / Roll

Town Meeting Vote: Motion Failed (14-110-0).

Article 9A: [included in Consent Agenda]Mr. Canty moved that the Town appropriate \$751,500 for the purpose of renovating and improving for open space and recreation purposes the property known as Jenney Pond Park, shown on Assessors Map 18 as lots 40A and 43, also Map 21 as Lot 78, including all costs and expenses incidental or related thereto; and to meet this appropriation transfer such sum of money from Community Preservation Act Fund Undesignated Fund Balance; and further to authorize Town officials to file on behalf of the Town any and all applications deemed necessary for grants and/or reimbursements from the Commonwealth of Massachusetts deemed necessary under the Urban Self-Help Act (301 CMR 5.00) and/or any other programs in any way connected with the scope of this Motion; and the Town be authorized to enter into all agreements and execute any and all instruments as may be necessary on behalf of the Town to affect said renovations.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 9B: No Motion. No Action.

Article 9C: [included in Consent Agenda]Mr. Keohan, Precinct 3, moved that the Town vote to authorize the Board of Selectmen to appropriate \$22,085 to preserve, restore, rehabilitate and frame two Town-owned historical maps; one map of Plymouth County and second map of Costal Plymouth, both maps to be displayed in the Town Hall, and to meet this appropriation transfer from Community Preservation Act Fund Undesignated Fund Balance; and further to authorize the Board of Selectmen to grant a conservation restriction in said property in accordance with G.L. c. 44B, Section 12 meeting the requirements of G.L. c. 184, Sections 31-33; and to authorize appropriate Town officials to enter into all

agreements and execute any and all instruments as may be necessary on behalf of the Town to effect said purchase.

Quantum of Vote: **Majority**

Town Meeting Vote: _____

Article 9D: [included in Consent Agenda]Mr. Canty moved that the Town vote to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise, for open space and recreational purposes pursuant to G.L. c.44B and to accept the deed to the Town of Plymouth of a fee simple interest in land located off Morgan Road in the Town of Plymouth composed of 9.1 acres more or less being shown on Assessors Map 69 lot 86A, parcel ID 069-000-086A-0000, said land to be held under the care, custody and control of the Conservation Commission; and further, to appropriate \$80,000 to undertake such acquisition; and to meet this appropriation transfer from Community Preservation Act Fund Undesignated Fund Balance; and further to authorize the Board of Selectmen to grant a conservation restriction in said property in accordance with G.L.c.44B, Section 12 meeting the requirements of G.L. c. 184, Sections 31-33; and to authorize appropriate Town officials to enter into all agreements and execute any and all instruments as may be necessary on behalf of the Town to effect said purchase.

Quantum of Vote: **Majority**

Town Meeting Vote: _____

Article 10: No Motion. No Action.

Article 11: No Motion. No Action.

Article 12 [included in Consent Agenda]: Mr. Canty moved that the Town vote to rescind various authorized, but unissued borrowing balances, as such amounts are no longer necessary to complete the projects for which they were initially approved, as listed in the chart below:

Purpose	Date	Motion	Balance to Rescind
Town (T) Wharf Project	10/17/2015 FATM	Art 5	80,000
Rehab Holmes Park	10/21/2017 FATM	Art 4F	348,000
2 Schools and Senior Center	4/1/2017 STM	Art 13	924,475
Warren Ave Sewer Extension	4/5/2014 ATM	Art 9B5	90,000
Taylor Ave Water Main	4/1/2017 STM	Art 4	500,000
Water Meter Replacement Program	4/11/2015 ATM	Art 9C5	240,200

Quantum of Vote: **Majority**

Town Meeting Vote: _____

Article 13 [included in Consent Agenda]: Mr. Canty moved that the Town vote to authorize the Board of Selectmen to petition the General Court for special legislation to amend Section 2 of AN ACT AUTHORIZING THE TOWN OF PLYMOUTH TO ESTABLISH AN ENVIRONMENTAL AFFAIRS FUND, enacted on January 5, 2017 by removing the last sentence therefrom as shown below, as printed in the warrant.

SECTION 2. The treasurer-collector of the town of Plymouth shall be the custodian of the Environmental Affairs Fund and shall make an accounting of the fund to each annual town meeting.

~~This act shall expire 5 years after its effective date~~

Quantum of Vote: **Majority**

Town Meeting Vote: _____

Article 14 [included in Consent Agenda]: Mr. Canty moved that the Town vote to authorize the Select Board to accept perpetual easements for public way purposes over the properties located on Carver Road, Plymouth MA and shown as Plymouth Assessor's parcels 105-000-002D-000, and 105-000-002A-000, and further to accept and allow the layout of the Town way, Carver Road, as laid out by the Select Board and reported to the Town as shown on plans on file with the Town Clerk, and further to authorize the Select Board to acquire by gift, purchase, eminent domain or otherwise, and upon such terms and conditions as it deems appropriate, such interests in land within said Carver Road sufficient to use said way for all purposes for which public ways are used in the Town of Plymouth.

Quantum of Vote: **Majority**

Town Meeting Vote: _____

MOTION TO DISSOLVE

Mr. Canty moved to dissolve this Plymouth Special Town Meeting.

Quantum of Vote: **Majority**

Town Meeting Vote: **Motion Carried (118-0-0).**

**ANNUAL TOWN MEETING
MOTIONS
August 10, 2020**

Mr. Canty moved to reopen the Annual Town Meeting.

Quantum of Vote: **Majority**

Town Meeting Vote: _____

ARTICLE 1: No Motion. No Action.

ARTICLE 2 [included in Consent Agenda]:

Mr. Canty moved that the Town vote to receive the reports of several Boards, Officers and Committees of the Town thereon.

Quantum of Vote: **Majority**

Town Meeting Vote: _____

ARTICLE 3 [included in Consent Agenda]:

Mr. Canty moved that the Town vote to establish the maximum amount that may be spent from each fund during fiscal year 2021 beginning on July 1, 2020 for the revolving funds established in town bylaws for certain departments, boards, committees, agencies or officers in accordance with G.L. c. 44, §53E ½ as follows:

Revolving Fund	Department, Board, Committee, Agency or Officer	FY2021 Spending Cap
Manomet Village Parking	Director of Planning & Development	\$ 1
Cedarville Village Parking	Director of Planning & Development	\$ 1
West Plymouth Village Parking	Director of Planning & Development	\$ 1
No. Plymouth Village Parking	Director of Planning & Development	\$ 1
Plymouth Center Village Parking	Director of Planning & Development	\$ 1
Animal Shelter Adoption	Director of Marine & Environmental Affairs	\$ 5,000
State Boat Ramp	Harbor Master	\$ 77,355
Recreation Fund	Recreation Director	\$ 490,000
Vocational Technical Services Fund	School Department	\$ 350,000
Plymouth Beach Fund	Director of Marine & Environmental Affairs	\$ 367,940
Cemetery Repair & Beautification Fund	Cemetery Superintendent	\$ 40,000
Council on Aging Programs Fund	Director of Elder Affairs	\$ 65,000
Council on Aging Meals on Wheels	Director of Elder Affairs	\$ 30,000
Fire Safety and Prevention	Fire Chief	\$ 150,000
Fire Alarm Master Box Services	Fire Chief	\$ 95,000
Local Hazardous Materials Program	Fire Chief	\$ 60,000
Cedarville Community Center	Fire Chief	\$ 12,000
Memorial Hall	Director of Community Resources	\$ 155,000
Compost Bins	Assistant DPW Director	\$ 5,160
Hedges Pond	Recreation Director	\$ 100,000
CPA Conservation Land	Director of Marine & Environmental Affairs	\$ 800
1820 Court House Maintenance	Town Manager in consultation with Community Preservation Committee	\$ 1
Shellfish Upweller	Harbor Master	\$ 10,000
Plymouth County Outreach (PCO)	Police Chief	\$ 100,000

Quantum of Vote: **Majority**

Town Meeting Vote: _____

ARTICLE 4 [included in Consent Agenda]:

Mr. Canty moved that the Town vote, pursuant to Chapter 173 of the General By-Laws, to authorize the 1749 Court House Committee, North Plymouth Steering Committee and the Plymouth Energy Committee to continue and review in three years at the 2023 Annual Town Meeting.

Quantum of Vote: Majority

Town Meeting Vote: _____

ARTICLE 5: No Motion No Action

ARTICLE 6 [included in Consent Agenda]:

Mr. Canty moved that the Town vote, pursuant to G.L. c. 41, §108, to authorize the annual stipends/salaries of elected Town Officials as follows:

Chairman of Board of Selectmen:	\$4,500
Selectmen:	\$4,000 each
Moderator:	\$2,000

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

ARTICLE 7A:

Mr. Canty moved that the Town vote Motion 7A by Sub-Committee Report as follows:

Motion Sub-Committee Report A

Mr. Canty moved that the Town vote to appropriate \$13,406,926 (Items 1-13) as detailed in the Advisory & Finance Sub-Committee Report A.

Motion to Amend: Everett Malaguti, Precinct 1, moved that the Town reduce Item 2 – Town Manager – All Other Expenses, Art & History Collection, by \$5,000.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Failed (36-85-1).

Sub-Committee Report A: As Originally Moved \$13,406,926 As Amended \$13,401,926

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Carried (72-49-1).

Motion Sub-Committee Report B-1

Mr. Canty moved that the Town vote to appropriate \$74,772,192 (Items 14-26) as detailed in the Advisory & Finance Sub-Committee Report B.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Carried (71-49-2).

Motion Sub-Committee Report B-2

Mr. Canty moved that the Town vote to appropriate \$614,731 (Item 26) by transferring the same from the Pavement Management Stabilization Fund.

Quantum of Vote: 2/3rds

Town Meeting Vote: Motion Carried (81-36-1)

Motion Sub-Committee Report C

Mr. Canty moved that the Town vote to appropriate \$27,487,229 (Items 27-37) as detailed in the Advisory & Finance Sub-Committee Report C.

Motion to Amend: Paul Cunningham, Precinct 8 TMM, moved that the Town reduce Item 30 – Fire Personal Services, Overtime, by \$250,000.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Failed (25-97-1).

Sub-Committee Report C: As Originally Moved \$27,487,229 As Amended \$27,237,229

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (94-28-1)

Motion Sub-Committee Report D

Mr. Canty moved that the Town vote to appropriate \$10,715,110 (Items 38-43) as detailed in the Advisory & Finance Sub-Committee Report D.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (85-38-0).

Motion Sub-Committee Report E

Mr. Canty moved that the Town vote to appropriate \$4,587,164 (Items 44-60) as detailed in the Advisory & Finance Sub-Committee Report E.

Motion to Amend: Betsy Hall, Precinct 12 TMM, moved that the Town reduce Item 50 – Library Personal Services by \$129,096 and reduce Item 51 – All Other Expenses by \$150,000.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Failed (28-96-0).

Sub-Committee Report E: As Originally Moved \$4,587,164 As Amended \$4,308,068

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (93-27-2).

Motion Sub-Committee Report F

Mr. Canty moved that the Town vote to appropriate \$102,526,853 (Items 61-64) as detailed in the Advisory & Finance Sub-Committee Report F.

Motion to Amend: Joseph Truschelli, Precinct 11 TMM, moved to restore the \$1.9 million funding that was cut back to the School Budget.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (64-55-3).

Sub-Committee Report E: As Originally Moved As Amended \$104,426,853

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (100-21-0).

ARTICLE 7A

Mr. Canty moved that the Town vote to raise and appropriate \$236,010,205 for a total General Fund Operating Budget (Item #s 1-64), to provide for a reserve fund and to defray the expenses of the Town, for purposes as listed in the budget attached to these motions, and to meet said appropriation make the following transfers and raise the following from the 2021 Tax Levy.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried

SUMMARY OF VOTE FOR 7A

Total General Fund Operating Budget	(Item #1-64)	\$ 236,010,205.00
Title V Loan Program - Debt Service		\$ 163,033.00
Title V Loan Program - Administration		\$ 29,492.00
State Boat Ramp Revolving		\$ 12,932.00
Recreation Revolving		\$ 31,866.00
Memorial Hall Revolving		\$ 27,761.00
Plymouth Beach Revolving		\$ 11,592.00
Fire Safety & Prevention Revolving		\$ 6,287.00
Fire Alarm Maintenance Revolving		\$ 10,731.00
Cemetery Perpetual Care		\$ 35,000.00
Municipal Waterways		\$ 142,000.00
Municipal Waterways - Debt		\$ 82,763.00
Art 9B5 2007 ATM Phase III IT Master Plan		\$ 1,544.10
Art 9B1 2016 ATM Water St Promenade South		\$ 1,109.94
Art 26 2008 ATM Off Billington St Dam		\$ 571.70
Art 5 2015 FATM Town Wharf / T Wharf Project		\$ 1,092.87
Art 4G 2007 FATM Siever Field Renovation		\$ 988.46
Art 4F 2017 FATM Holmes Park Renovation & Improv		\$ 0.65
Pavement Management Debt Fund (2/3rds Vote Required)		\$ 614,731.00
1820 Court House Meals Tax Fund		\$ 1,798,344.00
Premium for Debt Exclusion		\$ 158,517.00
Free Cash for OPEB Fund		\$ 500,000.00
Total Transfers:		✓\$ 3,630,356.72
To be raised by the 2021 Tax Levy: (General Fund revenues & other sources)		\$ 232,379,848.28

ARTICLE 7B:

Mr. Canty moved that the Town vote to raise and appropriate \$4,812,859 (Items 65-68) to defray Water direct costs and transfer \$1,352,886 for Water indirect costs to the General Fund, by raising \$6,165,745 of Water Receipts as detailed in the Advisory & Finance Sub-Committee Report G and below:

Appropriated for Direct Costs	\$4,812,859
Indirect Costs transferred to General Fund	\$1,352,886
Total Fund Expense	\$6,165,745

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (108-10-0).

ARTICLE 7C:

Mr. Canty moved that the Town vote to raise and appropriate \$8,698,041 (Items 69-73) to defray Sewer direct costs and transfer \$444,606 for Sewer indirect costs to the General Fund, by raising \$8,142,647 of Sewer Receipts and transferring \$1,000,000 from Sewer Retained Earnings as detailed in the Advisory & Finance Sub-Committee Report G and below:

Appropriated for Direct Costs	\$8,698,041
Indirect Costs transferred to General Fund	\$ 444,606
Total Fund Expense	\$9,142,647

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (116-4-0).

ARTICLE 7D:

Mr. Canty moved that the Town vote to raise and appropriate \$715,372 (Items 74-76) to defray Solid Waste direct costs and transfer \$265,131 for Solid Waste indirect costs to the General Fund, by raising \$899,100 of Solid Waste Receipts and transferring \$81,403 from Solid Waste Retained Earnings as detailed in the Advisory & Finance Sub-Committee Report G and below:

Appropriated for Direct Costs	\$715,372
Indirect Costs transferred to General Fund	\$265,131

Total Fund Expense	\$980,503
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Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (115-3-0).

ARTICLE 7E:

Mr. Canty moved that the Town vote to raise and appropriate \$2,600,306 (Items 77-80) to defray Airport direct costs and transfer \$207,251 for Airport indirect costs to the General Fund, by raising \$2,807,557 of Airport Receipts as detailed in the Advisory & Finance Sub-Committee Report G and below:

Appropriated for Direct Costs	\$2,600,306
Indirect Costs transferred to General Fund	\$ 207,251
Total Fund Expense	\$2,807,557

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (117-2-1).

ARTICLE 7F:

Mr. Canty moved that the Town vote to raise and appropriate \$1,685,000 (Items 81-82) to defray Cable Access direct costs by raising \$1,685,000 of Cable Access Receipts as detailed in the Advisory & Finance Sub-Committee Report G and below:

Appropriated for Direct Costs	\$1,685,000
Indirect Costs transferred to General Fund	\$ 0
Total Fund Expense	\$1,685,000

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (117-4-0).

Article 8: Withdrawn.

Kristopher Houle, Precinct 14, moved to change the order of articles to hear Article 9 after Article 29.

Quantum of Vote: 2/3rds
Town Meeting Vote: Motion Failed (74-43-2).

Mr. Canty moved to adjourn this Annual Town meeting until Tuesday, August 18, 2020 at 6PM

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (112-9-0).

Article 9A:

Mr. Canty moved that the Town appropriate the sum of \$9,052,230 to pay costs of various capital projects listed as A1 through A57 in the Motion 9 of the 2020 Annual Town Meeting Warrant as set forth in the Report & Recommendations of the Advisory & Finance Committee, as shown below, and for the payment of all costs incidental or related thereto, and that to meet this appropriation \$5,616,140 shall be transferred from Free Cash, \$39,600 shall be transferred from the Cemetery Perpetual Fund, \$119,000 shall be transferred from the Fire Safety Fund, \$81,000 shall be funded from Sale of Lots, \$649,600 shall be transferred from Sewer Retained Earnings, \$424,490 shall be transferred from the Solid Waste Retained Earnings, \$1,573,400 shall be transferred from Water Retained Earnings, \$209,000 shall be transferred from the unexpended balance of the amount authorized by the vote taken under Article 4A of the 2018 Fall Annual Town Meeting, Hedge Road Pump Stations, and \$340,000 from the unexpended balance of the amount authorized by the vote taken under Article 4A1 of the 2019 Special Town Meeting, Russell Pond Dam Rehabilitation.

Motion to Amend: Mr. Malaguti, Precinct 1 TMM, moved Article 9, item A2, Town Building Repair Program, with the appropriation therefor reduced by \$50,000 to \$352,000.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (69-41-2).

Article 9 A5

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (89-22-3).

Article 9 A6

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (79-30-1).

Motion to Amend: Mr. Malaguti, Precinct 1 TMM, moved Article 9, item A7, Town Building Repair Program, with the appropriation therefor reduced by \$20,000 to \$20,000.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Failed (44-70-0).

Motion to Amend: Mr. Malaguti, Precinct 1 TMM, moved Article 9, item A8, Town Building Repair Program, with the appropriation therefor reduced by \$20,000 to \$33,000.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Failed (52-59-1).

Article 9 A14

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (94-23-1).

Article 9 A15

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (94-20-0).

Article 9 A23

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (64-53-0).

Article 9 A25

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Failed (49-71-1).

Motion to Amend: Mr. Cunningham, Precinct 8 TMM, moved Article 9, item A30 Town Vehicle & Equipment Replacement Program, with the appropriation therefor reduced by \$28,328 to \$15,000.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (82-33-3).

Article 9 A32

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (72-49-0).

Motion to Amend: Mr. Cunningham, Precinct 8 TMM, moved Article 9, item A33 Fire Department, with the appropriation therefor reduced by \$38,000 to \$117,261.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Failed (38-80-0).

Motion to Amend: Mr. Malaguti, Precinct 1 TMM, moved Article 9, item A39, Police Department, with the appropriation therefor reduced by \$7,000 to \$28,395.

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Failed (47-71-1).

Article 9 A39

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (80-40-2).

Motion to Amend: Everett Malaguti, Precinct 1 TMM, moved to change the funding source in Article 9A, Item A45, Burial Hill Walkways and Railing repairs, by reducing the free cash appropriation from \$55,000 to \$40,000 and transferring \$15,000 from Article 9A, Item 13 of the April 2010 Annual Town Meeting.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Failed (44-77-0).

Article 9 A50

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried (98-20-1).

Motion to Amend: Everett Malaguti, Precinct 1 TMM, moved to change the funding source in Article 9A Item 56, by reducing the Solid Waste Retained Earnings appropriation from \$222,640 to \$176,640 and transferring \$46,000 from past appropriations as follows: \$18,000 from Article 9A, Item A15 of the April 2010 annual town meeting and \$28,000 from Article 9A Item A24 of the April 2011 annual town meeting.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried (110-8-0).

Motion to Amend: Everett Malaguti, Precinct 1 TMM, moved to change the funding sources in Article 9A, Item A57 from \$201,850 from Free Cash and \$201,850 from Solid Waste Retained Earnings to \$302,775 from Free Cash and \$100,925 from Solid Waste Retained Earnings.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Failed (37-82-2).

Article 9A Motion: As Originally Moved \$9,052,230 As Amended \$8,916,115

Quantum of Vote: Majority / Roll
Town Meeting Vote: Motion Carried.

AS VOTED AT TOWN MEETING					
ARTICLE 9A - FY 21 CAPITAL OUTLAY				Request	Funding
A1		Town Building Repair Program	Roof supplements – Manomet Fire Station and Police Station	\$668,000	\$1,827,100 Free Cash
A2	Q	Town Building Repair Program	Roof supplements – Pinehill's and Cedarville Fire Stations and Animal Shelter	\$352,000	
A3		Town Building Repair Program	Fire Escape Replacement – Memorial Hall	0	
A4		Town Building Repair Program	Building Code Survey/Feasibility Study – all DPW buildings	\$60,500	

A5	Q	Town Building Repair Program	Paving at Fire HQ, Manomet & West Fire Stations, and DPW Annex	\$550,000	
A6	Q	Town Building Repair Program	Replace steel entry doors - DPW Highway	\$53,600	
A7	Q	Town Building Repair Program	HVAC energy recovery unit – Animal Shelter	\$40,000	
A8	Q	Town Building Repair Program	Exterior trim painting – Memorial Hall	\$53,000	
A9		School Building Repair Program	IBES-Engineering, Design & Construct Oversight for modular envelopes	\$61,500	
A10		School Building Repair Program	FFES, WES & IBES-Engineering, Design & Construct Oversight for roof replacements	\$247,100	
A11		School Building Repair Program	PCIS - Replace fire alarm systems	\$45,963	
A12		School Building Repair Program	PSMS - Bus road asphalt repairs	0	
A13		School Building Repair Program	PCIS-Field renovations & chain link fence installation	\$153,945	
A14	Q	School Building Repair Program	WES-Window replacements – phase 3	\$145,044	\$1,075,954 Free Cash
A15	Q	School Building Repair Program	FFES-Window replacements – phase 1	\$118,184	
A16		School Building Repair Program	HES-Resurface parking lots	\$101,575	
A17		School Building Repair Program	PCIS-Replace public address system	\$29,578	
A18		School Building Repair Program	PSMS-Sidewalk asphalt repairs	\$66,750	
A19		School Building Repair Program	PCIS-Replace carpet with vinyl tile	\$64,815	
A20		School Building Repair Program	HA-Replace carpet with vinyl tile	\$41,500	
A21	Q	School Department	Modular classroom renovations at Indian Brook Elementary School	\$360,000	Free cash
A22	Q	Town Vehicle & Equipment Replacement Program	Harbormaster: Replace 2006 Truck ME3	\$47,000	
A23	Q	Town Vehicle & Equipment Replacement Program	Highway: Replace 1988 Holder mower/sidewalk plow H332	\$227,895	
A24	Q	Town Vehicle & Equipment Replacement Program	Highway: Replace 2002 dump truck H355	\$85,341	\$954,161 Free Cash
A25	Q	Town Vehicle & Equipment Replacement Program	Highway: Purchase new compact skid steer/loader	\$0	
A26		Town Vehicle & Equipment Replacement Program	Highway: Replace 2006 dump truck H346	\$103,418	

A27		Town Vehicle & Equipment Replacement Program	Fleet: Replace 1983 forklift	\$64,335	
A28		Town Vehicle & Equipment Replacement Program	Fleet: Replace jacks for vehicle lift	\$19,575	
A29		Town Vehicle & Equipment Replacement Program	Cemetery: New heavy-duty utility vehicle	\$39,600	Cemetery Perpetual Fund
A30	Q	Town Vehicle & Equipment Replacement Program	Parks: Replace 3 zero-turn mowers	\$15,000	
A31		Town Vehicle & Equipment Replacement Program	Parks: Replace 1987 tractor	\$66,085	
A32	Q	Town Vehicle & Equipment Replacement Program	Parks: Replace 2007 bucket truck P64	\$239,397	
A33	Q	Fire Department	Firefighting gear (new and replacement)	\$155,261	Free Cash
A34	Q	Fire Department	Complete upgrades to public safety radio system	\$90,000	Free Cash
A35		Fire Department	Replace & Equip command vehicles C3 & C12	\$119,000	FIRE SAFETY FUND
A36		IT Department	VM Ware Upgrade	\$160,000	Free Cash
A37		Police Department	Virtual LE training system	\$114,341	Free Cash
A38		Police Department	Replace portable radios	\$267,350	Free Cash
A39	Q	Police Department	Shotgun replacement	\$35,395	Free Cash
A40		DPW Administration	Water Street seawall inspection/permitting	\$75,000	Free Cash
A41		DPW Administration	OSHA compliance	\$20,000	Free Cash
A42		DPW Cemetery	Expand Cedarville Cemetery	\$20,250	SALE OF LOTS
A43		DPW Cemetery	Cedarville Cemetery fence	\$60,750	SALE OF LOTS
A44	Q	DPW Cemetery	Hearse House Renovations	\$50,000	Free Cash
A45	Q	DPW Cemetery	Burial Hill walkways & railing repair	\$55,000	Free Cash
A46		DPW Crematory	Repairs to retort 3 floor & chamber	\$24,728	Free Cash
A47		Marine & Environmental Dept	Sawmill Dam repairs	\$490,000	\$150,000 Free Cash / \$340,000 Art 4A1 2019 STM
A48		Sewer Enterprise Fund	Collection system rehabilitation & repair	\$500,000	\$209,000 Art 4A 2018 FATM \$291,000 Sewer Retained Earnings
A49		Sewer Enterprise Fund	Camelot Drive sewer extension design	\$358,600	Sewer Retained Earnings
A50	Q	Water Enterprise Fund	New well source exploration	\$200,000	Water Retained Earnings
A51		Water Enterprise Fund	Emergency power upgrades at Darby Pond & Cedarville wells	\$401,000	Water Retained Earnings
A52		Water Enterprise Fund	Pump station upgrades	\$750,000	Water Retained Earnings

A53		Water Enterprise Fund	Valve maintenance system trailer	\$72,000	Water Retained Earnings
A54	Q	Water Enterprise Fund	Water smart software	\$65,000	Water Retained Earnings
A55		Water Enterprise Fund	Replace 2008 utility truck W46	\$85,400	Water Retained Earnings
A56	Q	Solid Waste Enterprise Fund	Replace 2002 excavator for transfer station	\$222,640	\$176,640 Solid Waste RE / \$18,000 Art 9 A15 2010 STM / \$28,000 Art 9 A24 2011 STM
A57	Q	Solid Waste Enterprise Fund	Trommel screen for yard waste	\$403,700	\$201,850 Free Cash / \$201,850 Solid Waste Retained Earnings
Article 9A1-A57 Total Appropriation Voted by Town Meeting				\$8,916,115	

Article 9B:

Mr. Canty moved that the Town appropriates the sum of \$9,100,000 to pay costs of the capital projects listed as B1 through B3 in the Motion 9 of the 2020 Annual Town Meeting Warrant, as shown below, and for the payment of costs incidental or related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under M.G.L. c. 44, §7(1) or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; provided however, that the amount authorized to be borrowed shall be reduced by the amount of gift and grant payments received by the Town prior to the issuance of the bonds. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Motion to Divide: Brendan Brady, Precinct 10 TMM, moves to divide from Article 9B the following item: B1, to be taken up as separate motions.

Quantum of Vote: Majority / Roll Call
Town Meeting Vote: Motion Carried.

Article 9B 1

Quantum of Vote: 2/3rds / Roll
Town Meeting Vote: Motion Failed (65-54-2).

Article 9B 2

Quantum of Vote: 2/3rds / Roll
Town Meeting Vote: Motion Failed (6-112-1).

Article 9B 3

Quantum of Vote: 2/3rds / Roll
Town Meeting Vote: Motion Failed (56-63-0).

Article 9B Motion: As Originally Moved \$9,100,000 As Amended \$0

ARTICLE 9B - FY 21 CAPITAL OUTLAY			Request	Voted	Funding
B1	Q	W. Plymouth, Plympton Rd. & West Elementary School sidewalks	\$ 1,500,000	\$ 0	Borrowing
B2		Dredging around Town Wharf	\$ 2,500,000	\$ 0	\$1,250,000 Borrow/\$1,250,000 State Share
B3		Manomet zone pipe upgrades	\$ 5,100,000	\$ 0	Borrowing
Article 9B1-B3 Total Appropriation Voted			\$ 9,100,000	\$ 0	

Article 10: Withdrawn.

Article 11: Withdrawn.

Article 12 [included in Consent Agenda]: Mr. Canty 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, said funds to be expended under the supervision of the Town Manager.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 13 [included in Consent Agenda]: Mr. Canty moved that the Town vote to transfer the sum of \$721,975 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.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

Article 14 [included in Consent Agenda]: Mr. Canty moved that the Town vote to authorize the Board of Selectmen to accept and allow as a public way the following street or portions thereof as laid out by the Board of Selectmen and reported to the Town, and as shown on plans on file with Town Clerk; to authorize the Board of Selectmen to acquire by gift, or eminent domain an easement or easements to use said way for all purposes for which public ways are used in the Town of Plymouth, and all associated easements; and further, accept gifts for this purpose and any expenses related thereto; and authorize the Board of Selectmen to enter into all agreements and take all related actions necessary or appropriate to carry out said acquisition(s); or take any other action relative thereto.

Ashberry Lane, Brook Road (Portion of), Byron Court, Channing Court, Cox Lane, Fillmore Street, Florence Street, Gable Lane, Helen Street, Hood Drive, Hughes Street, Janet Street, Knoll Road and Santo Street.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

Article 15: Withdrawn.

Article 16A: [included in Consent Agenda]Mr. Canty moved that the Town vote to revise the funding sources and thereby amend the vote taken under Motion 16A of the 2014 Spring Annual Town Meeting for the restoration of the 1820 Court House, as previously amended, by reducing the \$500,000 borrowing authorization by the sum of \$500,000, thereby paying the debt in full, and by transferring the sum of \$500,000 from the Fiscal Year 2021 Community Preservation Act annual revenues for the purposes of said Motion 16A.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

Article 16B: [included in Consent Agenda]Mr. Canty moved that the Town vote to revise the funding sources and thereby amend the vote taken under Motion 9D of the 2018 Fall Annual Town Meeting for the restoration of the historic 1898 National Memorial Meeting House in Town Square, as previously amended, by reducing the \$990,000 borrowing authorization by the sum of \$990,000, thereby paying the debt in full, and by transferring the sum of \$990,000 from the Fiscal Year 2021 Community Preservation Act annual revenues for the purposes of said Motion 16B.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

Article 16C: [included in Consent Agenda]Mr. Canty moved that the Town vote to revise the funding sources and thereby amend the vote taken under Motion 16B of the 2015 Spring Annual Town Meeting for the recreational restoration and rehabilitation of Stephens Field Plymouth MA, as previously amended, by reducing the now \$1,800,000 borrowing authorization approved thereunder by the sum of \$250,000 and transferring the sum of \$250,000 from the Fiscal Year 2021 Community Preservation Act annual revenues for the purposes of said Motion 16C.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: _____

Article 16D: Withdrawn.

Article 16E: [included in Consent Agenda]Mr. Canty moved that the Town vote to appropriate the sum of \$545,033 for improvements to comply with, Americans with Disabilities Act and Massachusetts Architectural Access Board access standards at various public playgrounds, including Manomet Recreation Area, Siever Field North Plymouth and West Plymouth Recreational Area, pursuant to the Community Preservation Program, and specifically for the design, acquisition and installation of recreational play equipment for such land, including but not limited to site preparation and permitting costs; and that to meet this appropriation, \$520,033 shall be transferred from the Fiscal Year 2021 Community Preservation Act estimated annual revenues and \$25,000 shall be funded from Free Cash.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 16F: [included in Consent Agenda] Mr. Canty moved that the Town vote to appropriate the sum of \$170,000 for the purpose of construction of Pickle Ball Courts on the property known as Forges Field located off Long Pond Road Plymouth MA pursuant to G.L. c. 44B Section 12 and G.L. c. 184 Sections 31-33, and that to meet this appropriation, \$120,000 shall be transferred from the Community Preservation Act Fund Undesignated Fund balance estimated annual revenues and \$50,000 shall be transferred from the Department of Recreation Programming Revolving Account Fund and further to authorize the Board of Selectmen to grant a recreational restriction.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 16G: [included in Consent Agenda]Mr. Canty moved that the Town vote to appropriate the sum of \$200,000 to update the Gravestone/Monument Conditions Assessment Report, prepared by Fanin & Lehner Preservation Consultants dated July 5 December 2012; and provide funding for Phase III preservation, rehabilitation and restoration of head stones at the Burial Hill Cemetery and further, utilize said sum for restoration of the stone wall and columns at the Town Square main entrance to Burial Hill and to meet this appropriation transfer \$200,000 from the Community Preservation Act Undesignated Fund balance and that the Board of Selectmen be authorized to grant to a non-profit or charitable corporation an historic preservation restriction meeting the requirements of G.L. c.184, §§31-33 on the Cemetery, shown as Assessors Map 19, Lot 22.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 16H: Mr. Canty moved that the Town vote to appropriate the sum of \$1,260,706 from the Fiscal Year 2021 estimated annual revenues of the Community Preservation Fund for the Fiscal Year 2021 Community Preservation Budget and to set aside sums for future appropriation as follows:

- \$140,830 Administrative Expenses (and all other necessary and proper expenses)
- \$ 28,840 Debt Service
- \$352,074 Set Aside for acquisition, creation and preservation of Open Space
- \$352,074 Set Aside for acquisition, preservation, restoration and rehabilitation of Historic Resources
- \$352,074 Set Aside for the acquisition, creation, preservation and support of Community Housing
- \$34,814 Set Aside for FY2021 Budgeted Reserve

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Carried (108-9-2).

Article 17 [included in Consent Agenda]: Mr. Canty moved that the Town vote to authorize the Superintendent of the Plymouth Public Schools, with the approval of the Board of Selectmen to enter into Memoranda of Understanding (“MOUs”) with the Massachusetts Executive Office of Health and Human Services (“EOHHS”), Department of Elementary and Secondary Education (“DESE”), and/or the Department of Children and Families (“DCF”) in order for the Plymouth Public Schools to receive Federal reimbursements for transportation of students in foster care under the Federal Title IV-E Claiming of Transportation Expenditures for Children in Foster Care Program and to authorize that payments for foster care transportation under the MOUs will be made from the reimbursement(s) recovered as a result of the foster care transportation services being performed without appropriation of such reimbursements pursuant to M.G.L. c. 44, § 70; and to authorize the Superintendent to otherwise act in accordance with the MOUs and M.G.L. c. 44, § 70 relative to foster care transportation and reimbursement.

Quantum of Vote: Majority

Town Meeting Vote: _____

Article 18: Withdrawn.

Article 19: NO MOTION, NO ACTION.

Article 20: Mr. Canty moved that the Town vote to amend the Town of Plymouth General By-laws by creating a new section entitled “**Industrial Building Demolition Permit**” that establishes a process to review demolition activities related to large scale industrial buildings that is of such scale that special conditioning may be necessary in order to avoid possible objectionable negative effects (such as heavy equipment noise, vibration, dust or vehicular traffic) to Town ways, abutting properties, the environment and the Town in general as on file with the Town Clerk.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Carried (104-11-1)

Article 21: Mr. Canty moved that the Town vote to amend the General Bylaws by inserting a new section, Chapter 164, entitled "Stretch Energy Code", for the purpose of regulating the design and construction of buildings for the effective use of energy, pursuant to Appendix 115.AA of the Massachusetts Building Code, 780 CMR, the "Stretch Energy Code", including future editions, amendments or modifications thereto, a copy of which is on file with the Town Clerk as well as amend any other definitions, procedures, and provisions relative thereto.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Motion Carried (103-16-1)

Article 22: Withdrawn.

Article 23: Withdrawn.

Article 24: Mr. Canty moved that the Town vote to transfer the care, custody, management and control of the parcel listed below as on file with the Town Clerk, from the Town Treasurer for tax title purposes to the Conservation Commission for conservation purposes pursuant to G.L. c. 40, section 8C; and further to authorize the Conservation Commission to execute any and all instruments as may be necessary to effectuate the vote taken hereunder.

Parcel ID	Location	Legal Reference	Recording Date
108-000-010-020	Off Peter Road	Cert: 55752, Bk: 278 Pg: 152	May 28, 2019

Quantum of Vote: 2/3rds

Town Meeting Vote: Motion Carried (115-3-1).

Article 25: NO MOTION, NO ACTION.

Article 26: NO MOTION, NO ACTION.

Article 27: NO MOTION, NO ACTION.

Article 28: NO MOTION, NO ACTION.

Article 29: NO MOTION, NO ACTION.

Mr. Canty moved to dissolve the Annual Town Meeting.

Quantum of Vote: Majority

Town Meeting Vote: Motion Carried (110-2-0).

This Annual Town Meeting dissolved at 9:31 PM.

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE A</u>						
<u>ADMINISTRATIVE SERVICES</u>						
A - TOWN MANAGER						
1	Personal Services	580,583	639,222	671,423	671,423	32,201
2	All Other Expenses	787,656	735,160	700,160	700,160	(35,000)
	Total Budget Request	1,368,239	1,374,382	1,371,583	1,371,583	(2,799)
A - PROCUREMENT						
3	Personal Services	173,829	186,144	183,535	183,535	(2,609)
4	All Other Expenses	275,982	315,772	315,232	315,232	(540)
	Total Budget Request	449,812	501,916	498,767	498,767	(3,149)
A - HUMAN RESOURCES						
5	Personal Services	239,117	259,294	268,303	268,303	9,009
6	All Other Expenses	108,707	216,550	188,450	188,450	(28,100)
	Total Budget Request	347,824	475,844	456,753	456,753	(19,091)
A - TOWN CLERK						
7	Personal Services	389,177	394,984	413,225	413,225	18,241
8	All Other Expenses	209,305	202,725	205,333	205,333	2,608
9	Departmental Equipment	-	-	700	700	700
	Total Budget Request	598,482	597,709	619,258	619,258	21,549
<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>						
A - ALL DIVISIONS						
10	Personal Services	912,178	1,046,654	1,019,047	1,019,047	(27,607)
11	All Other Expenses	90,984	117,965	74,440	74,440	(43,525)
	Total Budget Request	1,003,162	1,164,619	1,093,487	1,093,487	(71,132)
<u>FIXED COSTS</u>						
A - Member Benefits						
12	All Other Expenses	6,880,689	7,652,418	7,796,161	7,796,161	143,743
	Total Budget Request	6,880,689	7,652,418	7,796,161	7,796,161	143,743
A - All Town Insurance						
13	All Other Expenses	1,178,459	1,317,311	1,570,917	1,570,917	253,606
	Total Budget Request	1,178,459	1,317,311	1,570,917	1,570,917	253,606
TOTAL SUB-COMMITTEE A		11,826,666	13,084,199	13,406,926	13,406,926	322,727

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE B</u>						
DEPARTMENT OF FINANCE						
B - ALL DIVISIONS						
14	Personal Services	1,970,125	2,199,046	2,098,952	2,098,952	(100,094)
15	All Other Expenses	980,974	1,281,653	1,423,056	1,423,056	141,403
16	Departmental Equipment	34,213	22,236	-	-	(22,236)
	Total Budget Request	2,985,311	3,502,935	3,522,008	3,522,008	19,073
FIXED COSTS						
B - Salary Reserve Account						
17	Personal Services	-	(615,524)	47,000	47,000	662,524
18	Personal Services	26,284	1,375,000	1,702,200	1,702,200	327,200
	Total Budget Request	26,284	759,476	1,749,200	1,749,200	989,724
B - Finance Committee Reserve Account						
19	Reserve Fund	-	13,678	150,000	150,000	136,322
	Total Budget Request	-	13,678	150,000	150,000	136,322
B - Tax Title Foreclosures						
20	All Other Expenses	132,279	300,000	296,000	296,000	(4,000)
	Total Budget Request	132,279	300,000	296,000	296,000	(4,000)
B - Pensions						
21	All Other Expenses	13,240,525	14,288,734	15,453,678	15,453,678	1,164,944
	Total Budget Request	13,240,525	14,288,734	15,453,678	15,453,678	1,164,944
B - Unemployment Compensation						
22	All Other Expenses	125,000	125,000	225,000	225,000	100,000
	Total Budget Request	125,000	125,000	225,000	225,000	100,000
B - Member Insurance						
23	All Other Expenses	33,753,403	35,459,140	36,938,871	36,938,871	1,479,731
	Total Budget Request	33,753,403	35,459,140	36,938,871	36,938,871	1,479,731
B - OPEB Trust Funding						
24	All Other Expenses	950,119	1,016,568	500,000	500,000	(516,568)
	Total Budget Request	950,119	1,016,568	500,000	500,000	(516,568)
B - Compensated Absences						
25	All Other Expenses	125,000	125,000	125,000	125,000	-
	Total Budget Request	125,000	125,000	125,000	125,000	-
COMMUNITY DEBT						
26	All Other Expenses	16,833,879	18,097,215	16,427,166	16,427,166	(1,670,049)
	Total Budget Request	16,833,879	18,097,215	16,427,166	16,427,166	(1,670,049)
TOTAL SUB-COMMITTEE B		68,171,801	73,687,747	75,386,923	75,386,923	1,699,176

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE C</u>						
DEPARTMENT OF PUBLIC SAFETY						
C - POLICE DEPARTMENT						
27	Personal Services	10,397,342	11,839,702	11,625,877	11,625,877	(213,825)
28	All Other Expenses	587,478	522,294	543,240	543,240	20,946
29	Departmental Equipment	291,659	338,465	389,108	389,108	50,643
	Total Budget Request	11,276,479	12,700,461	12,558,225	12,558,225	(142,236)
C - FIRE DEPARTMENT						
30	Personal Services	11,606,680	12,690,893	13,119,107	13,119,107	428,214
31	All Other Expenses	370,222	442,563	388,660	388,660	(53,903)
32	Departmental Equipment	137,270	152,200	123,962	123,962	(28,238)
	Total Budget Request	12,114,172	13,285,656	13,631,729	13,631,729	346,073
C - EMERGENCY MANAGEMENT						
33	All Other Expenses	49,202	69,900	58,400	58,400	(11,500)
	Total Budget Request	49,202	69,900	58,400	58,400	(11,500)
DEPARTMENT OF MARINE & ENVIRONMENTAL AFFAIRS						
C - ALL DIVISIONS						
34	Personal Services	971,157	1,098,540	1,037,475	1,037,475	(61,065)
35	All Other Expenses	103,859	131,300	130,400	130,400	(900)
36	Fuel & Utilities	-	-	19,000	19,000	19,000
37	Departmental Equipment	2,950	12,000	52,000	52,000	40,000
	Total Budget Request	1,077,967	1,241,840	1,238,875	1,238,875	(2,965)
TOTAL SUB-COMMITTEE C		24,517,820	27,297,857	27,487,229	27,487,229	189,372

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE D</u>						
DEPARTMENT OF PUBLIC WORKS						
D - ALL DIVISIONS						
38	Personal Services	5,088,959	5,730,837	5,793,304	5,793,304	62,467
39	All Other Expenses	1,724,143	2,664,183	2,273,785	2,273,785	(390,398)
40	Fuel & Utilities	-	-	1,967,080	1,967,080	1,967,080
41	Departmental Equipment	108,600	80,804	76,691	76,691	(4,113)
	Total Budget Request	6,921,702	8,475,824	10,110,860	10,110,860	1,635,036
FIXED COSTS						
D - Fuel and Utilities						
42	All Other Expenses	1,841,012	1,881,730	-	-	(1,881,730)
	Total Budget Request	1,841,012	1,881,730	-	-	(1,881,730)
D - Snow & Ice Removal						
43	All Other Expenses	1,017,623	604,250	604,250	604,250	-
	Total Budget Request	1,017,623	604,250	604,250	604,250	-
TOTAL SUB-COMMITTEE D		9,780,337	10,961,804	10,715,110	10,715,110	(246,694)

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE E</u>						
DEPARTMENT OF COMMUNITY RESOURCES						
E - CENTER FOR ACTIVE LIVING						
44	Personal Services	381,949	420,761	404,823	404,823	(15,938)
45	All Other Expenses	101,413	125,075	123,840	123,840	(1,235)
46	Departmental Equipment	7,850	-	5,780	5,780	5,780
	Total Budget Request	491,212	545,836	534,443	534,443	(11,393)
E - VETERANS SERVICES						
47	Personal Services	120,971	126,668	125,446	125,446	(1,222)
48	All Other Expenses	639,709	701,780	661,980	661,980	(39,800)
	Total Budget Request	760,680	828,448	787,426	787,426	(41,022)
E - DISABILITIES						
49	All Other Expenses	85	550	325	325	(225)
	Total Budget Request	85	550	325	325	(225)
E - LIBRARY						
50	Personal Services	1,328,725	1,384,550	1,262,731	1,262,731	(121,819)
51	All Other Expenses	498,376	511,954	523,887	523,887	11,933
52	Departmental Equipment	14,939	10,500	16,890	16,890	6,390
	Total Budget Request	1,842,040	1,907,004	1,803,508	1,803,508	(103,496)
E - RECREATION						
53	Personal Services	434,009	515,114	494,961	494,961	(20,153)
54	All Other Expenses	18,256	20,200	20,262	20,262	62
55	Departmental Equipment	13,317	14,155	27,500	27,500	13,345
	Total Budget Request	465,582	549,469	542,723	542,723	(6,746)
E - 1749 COURT HOUSE						
56	Personal Services	9,092	13,500	15,469	15,469	1,969
57	All Other Expenses	556	6,000	6,000	6,000	-
	Total Budget Request	9,649	19,500	21,469	21,469	1,969
DEPARTMENT OF PLANNING & DEVELOPMENT						
E - PLANNING & DEVELOPMENT						
58	Personal Services	520,706	635,160	622,586	622,586	(12,574)
59	All Other Expenses	279,870	354,989	252,254	252,254	(102,735)
	Total Budget Request	800,575	990,149	874,840	874,840	(115,309)
E - REDEVELOPMENT AUTHORITY						
60	All Other Expenses	21,977	21,977	22,430	22,430	453
	Total Budget Request	21,977	21,977	22,430	22,430	453
TOTAL SUB-COMMITTEE E		4,391,800	4,862,933	4,587,164	4,587,164	(275,769)

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE F</u>						
<u>PLYMOUTH SCHOOLS</u>						
F - PLYMOUTH SCHOOLS						
61		96,952,259	100,220,185	102,182,663	104,082,663	3,862,478
	Total Budget Request	96,952,259	100,220,185	102,182,663	104,082,663	3,862,478
<u>FIXED COSTS</u>						
F - Medicaid Program						
62	Personal Services	208,120	215,979	257,170	257,170	41,191
63	All Other Expenses	49,676	62,400	53,900	53,900	(8,500)
	Total Budget Request	257,795	278,379	311,070	311,070	32,691
F - Out of District Transportation						
64	Personal Services	24,999	32,400	33,120	33,120	720
	Total Budget Request	24,999	32,400	33,120	33,120	720
TOTAL SUB-COMMITTEE F		97,235,054	100,530,964	102,526,853	104,426,853	3,895,889

**TOWN OF PLYMOUTH
FY2021 OPERATING BUDGET**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	2019 Actual Expended	2020 Revised Budget	2021 Advisory & Finance Committee Recommendation	2021 Town Meeting	\$\$\$ Over/Under 2021 to 2020 Revised Budget
<u>SUB-COMMITTEE G</u>						
<u>WATER BUDGET</u>						
G - WATER OPERATING						
65	Personal Services	1,141,157	1,252,386	1,359,532	1,359,532	107,146
66	Other Expenditures	960,799	1,281,123	1,281,123	1,281,123	-
67	Water Enterprise Debt	1,566,185	2,249,623	2,156,033	2,156,033	(93,590)
68	Transfer to OPEB Trust	11,788	15,700	16,171	16,171	471
	Total Budget Request	3,679,928	4,798,832	4,812,859	4,812,859	14,027
<u>SEWER BUDGET</u>						
G - SEWER OPERATING						
69	Personal Services	359,681	446,520	320,913	320,913	(125,607)
70	Other Expenditures	2,140,277	2,282,337	4,585,207	4,585,207	2,302,870
71	Departmental Equipment	35,481	13,800	11,124	11,124	(2,676)
72	Sewer Enterprise Debt	2,636,411	4,377,071	3,778,232	3,778,232	(598,839)
73	Transfer to OPEB Trust	2,077	2,490	2,565	2,565	75
	Total Budget Request	5,173,927	7,122,218	8,698,041	8,698,041	1,575,824
<u>SOLID WASTE BUDGET</u>						
G - SOLID WASTE OPERATING						
74	Personal Services	193,145	233,364	246,705	246,705	13,341
75	Other Expenditures	480,610	426,853	465,630	465,630	38,777
76	Transfer to OPEB Trust	1,685	2,948	3,037	3,037	89
	Total Budget Request	675,439	663,165	715,372	715,372	52,207
<u>AIRPORT BUDGET</u>						
G - AIRPORT OPERATING						
77	Personal Services	530,996	557,174	509,346	509,346	(47,828)
78	All Other Expenses	1,533,772	2,037,975	2,045,075	2,045,075	7,100
79	Airport Enterprise Debt	39,400	43,400	42,150	42,150	(1,250)
80	Transfer to OPEB Trust	5,056	3,627	3,735	3,735	108
	Total Budget Request	2,109,224	2,642,176	2,600,306	2,600,306	(41,870)
<u>CABLE ACCESS BUDGET</u>						
G - CABLE ACCESS OPERATING						
81	Other Expenditures	1,447,931	1,635,000	1,635,000	1,635,000	-
82	Departmental Equipment	260	50,000	50,000	50,000	-
	Total Budget Request	1,448,191	1,685,000	1,685,000	1,685,000	-
TOTAL SUB-COMMITTEE G		13,086,710	16,911,390	18,511,578	18,511,578	1,600,188
TOTAL FY2021 BUDGET		229,010,188	247,336,894	252,621,783	254,521,783	7,184,889