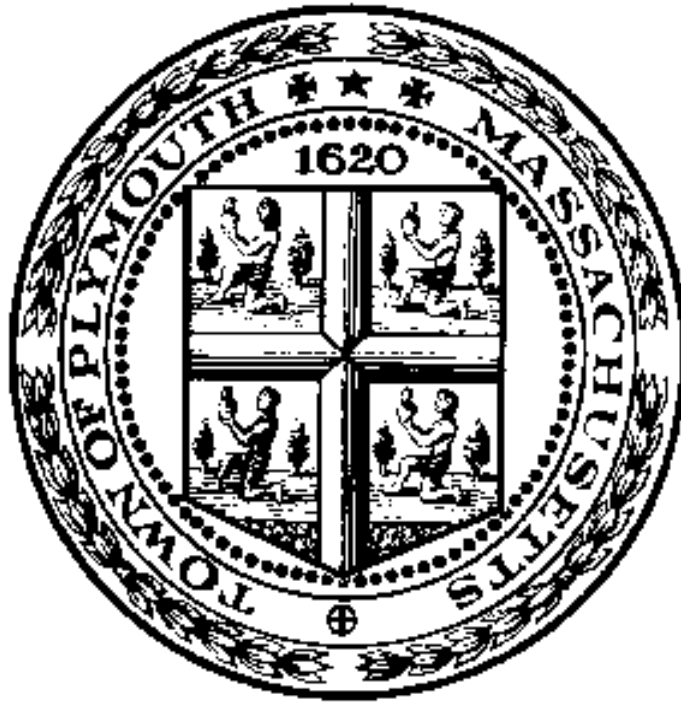


TOWN OF PLYMOUTH

MOTIONS AS VOTED



Presented at the

FALL

TOWN MEETING

October 21, 2017

FALL ANNUAL TOWN MEETING
MOTIONS AS VOTED

October 21, 2017

Mr. Babini moved to limit lunch break to forty-five minutes.

Quantum of Vote: Majority

Town Meeting Vote: Carried (83-35-1).

Mr. Salerno moved that adjourned sessions of this Town Meeting be held on October 23 & 24, 2017 at 7:00PM at Plymouth North High School.

Quantum of Vote: Majority

Town Meeting Vote: Unanimous

Mr. Tavares moved to change the order of articles to hear Article 39 before Article 31.

Quantum of Vote: 2/3rds

Town Meeting Vote: Carried by more than 2/3rds.

ARTICLE 1:

MOTION 1

Mr. Salerno moved that the Town vote to approve the amendments to the Dispatchers Contract in accordance with the Memorandum of Agreement – Plymouth Dispatchers Union signed August 4, 2017, located on pages 36-40 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Mr. Caproni moved to fix the method of voting by roll call. The motion passed.

Town Meeting Vote: Carried (98-18-3). Ms. Patenaude-Lane also voted in favor.

MOTION 2

Mr. Salerno moved that the Town vote to approve the amendments to the Library Collective Bargaining Relief Association Contract in accordance with the Memorandum of Agreement – COBRA-Library signed October 5, 2017, located on pages 3-4 of the Supplement I to the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority

Town Meeting Vote: Carried.

ARTICLE 2A:

MOTION 1

Mr. Salerno moved to amend the votes taken under Article 7A of the April 2017 Spring Annual Town Meeting, in accordance with the attached spreadsheet, as follows:

Increase by \$19,200 the amount appropriated for
Department of Finance - All Divisions - Other Expenses, Item #10;

Increase by \$2,500 the amount appropriated for
Department of Inspectional Services – Building & Zoning - Other Expenses, Item #23;

Increase by \$11,600 the amount appropriated for
Department of Marine & Environmental Affairs – Natural Resources - Other Expenses, Item #34;

Increase by \$8,300 the amount appropriated for
Department of Public Works – All Divisions - Other Expenses, Item #36;

Decrease by \$100,000 the amount appropriated for
Fixed Costs – Member Insurance – Other Expenses, Item #49;

Decrease by \$125,000 the amount appropriated for
Fixed Costs – All Town Insurance – Other Expenses, Item #52;

Decrease by \$767,329 the amount appropriated for
Non-Enterprise Debt – Other Expenses, Item #53;

For a total net decrease to the general fund operating budget in the amount of \$950,729 and to reduce the amounts appropriated from the following sources: decrease of \$13,389 from the Municipal Waterways Fund – Debt, decrease of \$225,309 from the Meals Tax Fund, and decrease of \$712,031 to the amount to be raised from the 2018 Tax Levy.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

MOTION 2

Mr. Salerno moved to amend the votes taken under Article 7A of the April 2017 Spring Annual Town Meeting, in accordance with the attached spreadsheet, as follows:

Increase by \$38,504 the amount appropriated for
Department of Public Works – All Divisions - Personal Services, Item #35;
to increase the amount appropriated to be raised from the 2018 Tax Levy by \$38,504.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried (110-14).

FY2018 Original Budget	FY2018 Proposed Changes Fall Town Meeting	FY2018 Proposed Revised Budget
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ARTICLE 2A (2017ATM-ARTICLE 7A)

Total General Fund Operating Budget (Item #1-54)	\$ 211,191,545	(912,225)	210,279,320
Title V Loan Program – Debt Service	\$ 148,430		148,430
Title V – Loan Program Administration	\$ 27,921		27,921
State Boat Ramp Revolving Fund	\$ 11,000		11,000
Recreation Revolving Fund	\$ 36,394		36,394
Memorial Hall Revolving Fund	\$ 10,705		10,705
Plymouth Beach Revolving Fund	\$ 10,153		10,153
Fire Safety & Prevention Revolving Fund	\$ 5,924		5,924
Fire Alarm Master Box Services Revolving Fund	\$ 10,112		10,112
Cemetery Perpetual Care	\$ 38,315		38,315
Municipal Waterways	\$ 130,000		130,000
Municipal Waterways - Debt	\$ 96,250	(13,389)	82,861
Meals Tax Fund	\$ 2,012,920	(225,309)	1,787,611
Premium for Debt Exclusion	\$ 188,615		188,615
Free Cash for Transfer to OPEB Trust	\$ 500,000		500,000
Less Total Transfers	\$ 3,226,739	(238,698)	2,988,041
To be raised by the 2017 Tax Levy (Property Tax & Other General Fund Revenues)	\$ 207,964,806	(673,527)	207,291,279

ARTICLE 2B:

Mr. Salerno moved to amend the votes taken under Article 7B, 7C, 7D and 7E of the April 2017 Spring Annual Town Meeting, in accordance with the spreadsheet below, as follows:

- Article 7B: Decrease by \$61,954 the amount appropriated from Water Receipts to Water Enterprise Fund – Debt, Item #67;
- Article 7C: Decrease by \$15,267 the amount appropriated from Sewer Receipts to Sewer Enterprise Fund – Debt, Item #62;
- Article 7D: Decrease by \$8,300 the amount appropriated from Solid Waste Receipts to Sewer Enterprise Fund – Other Expenses, Item #71;
- Article 7E: Decrease by \$17,270 the amount appropriated from Airport Receipts to Airport Enterprise Fund – Debt, Item #57;

FY2018 Original Budget	FY2018 Proposed Changes Fall Town Meeting	FY2018 Proposed Revised Budget
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WATER ENTERPRISE FUND (2017ATM-ARTICLE 7B)

Personal Services (Item #65)	\$ 1,258,500		1,258,500
All Other Expenses (Item #66)	\$ 1,341,373		1,341,373
Debt Service (Item #67)	\$ 1,635,765	(61,954)	1,573,811
Transfer to OPEB Trust (Item #68)	\$ 53,463		53,463
Appropriated for Direct Costs	\$ 4,289,101	(61,954)	4,227,147
Indirect Costs - Charged to Enterprise Fund from General Fund (Item #69)	\$ 1,244,511		1,244,511
Total Cost – Water – funded from Water Receipts	\$ 5,533,612	(61,954)	5,471,658

SEWER ENTERPRISE FUND (2017ATM-ARTICLE 7C)

Personal Services (Item #60)	\$ 382,500		382,500
All Other Expenses (Item #61)	\$ 2,044,837		2,044,837
Debt Service (Item #62)	\$ 2,397,623	(15,267)	2,382,356
Transfer to OPEB Trust (Item #63)	\$ 11,322		11,322
Appropriated for Direct Costs	\$ 4,836,282	(15,267)	4,821,015
Indirect Costs - Charged to Enterprise Fund from General Fund (Item #64)	\$ 315,110		315,110
Total Cost – Sewer – funded from Sewer Receipts	\$ 5,151,392	(15,267)	5,136,125

SOLID WASTE ENTERPRISE FUND (2017ATM-ARTICLE 7D)

Personal Services (Item #70)	\$ 277,016		277,016
All Other Expenses (Item #71)	\$ 2,045,891	(8,300)	2,037,591
Transfer to OPEB Trust (Item #72)	\$ 10,693		10,693
Appropriated for Direct Costs	\$ 2,333,600	(8,300)	2,325,300
Indirect Costs - Charged to Enterprise Fund from General Fund (Item #73)	\$ 299,029		299,029
Total Cost – Sewer – funded from Sewer Receipts	\$ 2,632,629	(8,300)	2,624,329

AIRPORT ENTERPRISE FUND (2017ATM-ARTICLE 7E)

Personal Services (Item #55)	\$ 550,078		550,078
All Other Expenses (Item #56)	\$ 2,255,335		2,255,335
Airport Enterprise Debt (Item #57)	\$ 57,500	(17,270)	40,230
Transfer to OPEB Trust (Item #58)	\$ 15,095		15,095
Appropriated for Direct Costs	\$ 2,878,008	(17,270)	2,860,738
Indirect Costs - Charged to Enterprise Fund from General Fund (Item #59)	\$ 200,828		200,828
Total Cost – Sewer – funded from Sewer Receipts	\$ 3,078,836	(17,270)	3,061,566

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 3: No Motion No Action

ARTICLE 4A:

Mr. Salerno moved that the Town vote to appropriate the sum of Sixteen Million Nine Hundred Thousand Dollars (\$16,900,000), to pay costs of the Water Street Promenade –Northern Section project, so-called, including but not limited to planning and design, roadway improvements, street lighting, stormwater management/drainage, promenades and plazas, protective railings, walls, seawalls, slope alterations, pile foundations, boardwalk and overlooks, intertidal plant and beach restoration, police details, construction phase services, and special amenities such as kiosks, graphic panels, pavilions, and sculptures, and for the payment of 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 and pursuant to Chapter 44 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Board of Selectmen is authorized to contract for and expend any federal or state aid, or any other aid (including aid from the Plymouth Legacy initiative, so called) that may be available for the project, 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 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 Chapter 44, Section 20 of the General laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

1st MOTION TO AMEND

Mr. Sirrico, Precinct 3, moved to amend Article 4A to require that fifty percent of the cost of the total project of 16.9 million dollars be obtained through the fundraising efforts of the Plymouth Legacy initiative prior to any expenditure of Plymouth taxpayer funds.

Quantum of Vote: Majority

Mr. Landers moved the question. The motion carried.

Mr. Caproni moved to fix the method of voting by roll call. The motion carried.

Town Meeting Vote: Failed (42-80).

2nd MOTION TO AMEND

Mr. Tavares moved to amend Article 4A to add that no funds appropriated hereunder shall be expended until the Town shall have been allocated or received gifts or grants totaling no less than \$3,380,000, 20% of the amount appropriated.

Quantum of Vote: Majority

Mr. Landers moved the question. The motion carried.

Mr. Caproni moved to fix the method of voting by roll call. The motion carried.

Town Meeting Vote: Carried (95-27-1).

ARTICLE 4A: As amended by 2nd motion to amend

Quantum of Vote: 2/3rds / Roll Call

Mr. Landers moved the question. The motion carried.

Town Meeting Vote: Failed (81-41).

Mr. Parker moved to reconsider 4A.

Ms. Hall moved the question. The motion carried.

Mr. Costello moved to fix the method of voting by roll call. The motion carried.

The motion to reconsider carried (81-43).

Mr. Brewster moved the question. The motion carried.

Article 4A as amended failed (76-49).

ARTICLE 4B – 4E:

Mr. Salerno moved that the Town vote to appropriate the sum of \$189,570, to pay costs of various capital projects as shown below, and for the payment of all costs incidental or related thereto, and that to meet this appropriation, \$67,670 shall be transferred from Free Cash, \$66,000 from Article 9C9 2015 ATM Runway 24 & 33 Stop way Project, \$34,900 from Article 4A 2012 FATM RW 33 Extension Project, and \$21,000 shall be transferred from the Environmental Affairs Fund:

ITEM	FUND	DIVISION	PROJECT DESCRIPTION	AMOUNT	FUNDING SOURCE
4B	GF	Natural Resources	Town Wharf Bulkhead	\$ 67,670	Free Cash
4C	AE	Airport	Airport Taxiway	\$ 95,000	Airport Retained Earnings
4D	AE	Airport	Airport Wildlife Hazard Master Plan	\$ 5,900	Airport Retained Earnings
4E	GF	Natural Resources	PIT Tag Project at Town Brook	\$ 21,000	Environmental Affairs Fund

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried with Mr. Lynch voting no.

ARTICLE 4F:

Mr. Salerno moved that the Town vote to appropriate the sum of \$600,000 for the payment of all costs of the renovation and improvement of the property known as Holmes Park (parcel 018-000-016A-000), including all costs incidental or related thereto, and that to meet this appropriation, \$252,000 be transferred from free cash for the Town’s share, and further, the Treasurer, with the approval of the Selectmen, is authorized to borrow \$348,000 under and pursuant to Chapter 44 of the General Laws, 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 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 Chapter 44, Section 20 of the General laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount, and further that the Town Manager be authorized to file on behalf of the Town of Plymouth 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 others in any way connected with the scope of this Article and acknowledge that the property identified herein is held by the Town for playground purposes in accordance with the provisions of G.L. c.45, §14, and the Town of Plymouth and the Board of Selectmen be authorized to enter into all agreements and execute any and all instruments as may be necessary on behalf of the Town of Plymouth to affect said renovations.

Quantum of Vote: 2/3rds / Roll Call

Town Meeting Vote: Carried (96-28).

ARTICLE 4G: Withdrawn

ARTICLE 5: No Motion No Action

ARTICLE 6:

Mr. Salerno moved that the Town vote to appropriate the total sum of \$635,791.41, with \$614,659.15 from Insurance Proceeds and \$21,132.26 from Sewer Retained Earnings, to reimburse Veolia for expenses incurred in replacing a failed emergency generator at the wastewater treatment plant.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried with Mr. Neville, Mr. Lynch and Mr. Malaguti voting no.

ARTICLE 7:

Mr. Salerno moved that the Town vote to establish a new Shellfish Upweller Revolving Fund, to authorize such fund for FY2018 with a spending cap of \$10,000, and further to amend General Bylaws Chapter 143: Departmental Revolving Funds, particularly §143-5, by adding the Upweller Revolving Fund to the table of authorized revolving funds effective Fiscal Year 2019 and beyond, fund description as provided on page 119 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried with Mr. Neville & Mr. Lynch voting no & Mr. Withington abstaining.

ARTICLE 8:

Mr. Salerno moved that the Town vote to transfer from Free Cash the sum of \$548,191.15 to the Pavement Management Plan Debt Stabilization Fund, as authorized by the provisions of G.L. c. 40, §5B.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 9A:

Mr. Salerno moved that the Town vote to amend the vote taken under Article 16E of the 2017 Spring Annual Town Meeting, to reduce the Community Preservation Act debt service budget, and reduce the appropriation from Fiscal Year 2018 Community Preservation Act estimated annual revenues, by \$35,466.50.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 10: No Motion No Action

ARTICLE 11: Withdrawn

ARTICLE 12: Withdrawn

ARTICLE 13: Withdrawn

ARTICLE 14:

Mr. Salerno moved that the Town vote to transfer the care, custody and control of parcel 114-000-023-000 off Long Pond Road from the Town Treasurer for the purpose of tax title to the Conservation Commission for the purpose of conservation and open space.

Quantum of Vote: 2/3rds

Town Meeting Vote: Carried unanimously.

ARTICLE 15: Withdrawn

ARTICLE 16:

Mr. Salerno moved that (1) the Town authorize the Board of Selectmen to acquire, by gift, purchase, or eminent domain, and upon such terms and conditions as it deems appropriate, such temporary and permanent easements for highway, utility, and other purposes in lands along Obery Street as are needed to carry out the proposed reconstruction/improvement of said Obery Street (the "Project") in the locations more or less shown on the right-of-way plan prepared for such Project, which Plan has been placed on file with the Town Clerk; (2) transfer from the School Department for school purposes to the Board of Selectmen for general municipal purposes and to the School Department for school purposes, the care, custody and control of such portion of Assessors Map 27, Lots 51 and 54 along Obery Street (Plymouth North High School) as is needed to carry out the Project in the locations more or less depicted on the Plan; and (3) authorize the Board of Selectmen to petition the General Court, pursuant to the Home Rule Amendment of the Massachusetts Constitution, to enact legislation authorizing and directing the Division of Capital

Asset Management and Maintenance, and/or other appropriate agency of the Commonwealth, to convey to the Town of Plymouth such perpetual and temporary easements for highway, utility, and other purposes in the Commonwealth's land abutting Obery Street as are needed to carry out the Project in the locations more or less depicted on the Plan, and further to seek such approval of the General Court as may be required, which may include approval under Article 97 of the Amendments to the Massachusetts Constitution, to acquire, release and convey such interests in land as are needed to carry out the Project in the locations more or less depicted on the Plan concerning that land on Obery Street owned by the Inhabitants of the County of Plymouth known as Assessors Map 26, Lot 44-5, and subject in part to a conservation restriction held by the Town of Plymouth and recorded with the Plymouth County Registry of Deeds in Book 36713, Page 87, notwithstanding the provisions of any applicable general or special law, including but not limited to G.L. c.30B, §16 and c.44B, provided that the General Court may vary the form and substance of the requested legislation within the scope of the general public objectives of this petition; and to authorize the Board of Selectmen to execute any documents or instruments necessary to effectuate the purposes of this article.

Quantum of Vote: 2/3rds

Mr. Caproni moved the question. The motion carried.

Town Meeting Vote: Failed.

The vote was questioned.

The vote failed (49-75).

ARTICLE 17: Withdrawn

ARTICLE 18:

Mr. Salerno moved that the Town vote to transfer the care, custody and control of that parcel of land located at 34 Homer Avenue and shown as Plot 2, Lot 108 on Assessors Map 45B, from the tax title custodian for tax collection purposes to the Board of Selectmen for general municipal purposes, including the purpose of conveyance, and to authorize the Board of Selectmen to convey such land or any interest therein upon such terms and for such consideration as it deems appropriate; and further to authorize the Board of Selectmen to acquire for general municipal purposes by gift or eminent domain and upon such terms and for such consideration as it deems appropriate, which consideration may include conveyance of the land hereinbefore described, the fee or lesser interest in that parcel of land on Homer Avenue shown as Plot 2, Lot 111 on Assessors Map 45B, and to authorize the Board of Selectmen to enter into all agreements and execute any and all instruments necessary to carry out such disposition and/or acquisition.

Quantum of Vote: 2/3rds

Town Meeting Vote: Carried by more than 2/3rds.

ARTICLE 19: Withdrawn

ARTICLE 20:

Mr. Salerno moved that the Town vote to amend the General Bylaws Chapter 30, Beaches and Parks, in particular §30-12, Use of grills and hibachis, by inserting the text in italics and deleting the strikethrough text as follows:

Cooking fires contained in gas grills, ~~hibachis, and similar devices~~ is permitted, but only in designated park and beach areas, based on policies approved by Board of Selectmen. *Coal hibachis and/or grills are prohibited from public beaches, parks, public spaces. All coals must be properly extinguished and may not be left on any public beach or park.*

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried (100-22).

ARTICLE 21:

Mr. Salerno moved that the Town vote to amend the General Bylaws Chapter 72, Civil Fingerprinting, in particular §72-4, Criminal History Check Authorization by deleting the strike-through text, as follows:

§ 72-4. Criminal History Check Authorization.

A. Occupational Licenses. The Police Department shall, as authorized by G.L. c.6, §172B½, conduct state and federal fingerprint based Criminal History Checks for individuals and entities for the following occupational licenses:

- (1) Hawking and Peddling or other Door-to-Door Salespeople
- (2) Manager of Alcoholic Beverage Licensed Establishment
- (3) Dealer of Second-hand Articles (including Junk Dealers and Collectors)
- (4) Pawn Dealers
- (5) Hackney and Livery Drivers ~~and Owners or Operators of other conveyors of passengers,~~ and
- (6) Ice Cream Truck Vendors

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried with Mr. Williams voting no.

ARTICLE 22:

Mr. Salerno moved that the Town vote to amend the General Bylaws Chapter 143, Departmental Revolving Funds, particularly §143-5, by revising the row for the State Boat Ramp as provided on page 183 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 23: Withdrawn

ARTICLE 24:

Mr. Salerno moved that the Town vote to amend the General Bylaws Chapter 23, Dog Control, particularly §23-9, as provided on page 187 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried with Mr. Parker, Mr. Lynch, Mr. Delafield and Mr. Ferguson voting no.

ARTICLE 25:

Mr. Salerno moved that the Town vote to amend the General Bylaws by deleting the title and text of Article I Numbering and inserting language in place thereof as provided on page 191 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 26:

Mr. Salerno moved that the Town vote to transfer the care, custody, and control of the parcel of land located at 490 Long Pond Road, as shown on Assessor's Map 077A as Parcel 000-007-000, and known as the Plymouth South High School, from the School Committee for school-related purposes to the School Committee for such purposes and to the Board of Selectmen for the sole purpose of leasing one or more open-air parking areas and related property located on such parcel of land for the installation of solar canopies, and for the purpose of granting

easements on, over and under said parcel of land and any contiguous parcels of Town-owned land; and to authorize the Board of Selectmen with the approval of the School Committee to (i) lease all or a portion of one or more open-air parking areas and related property located on said parcel of land for the installation of one or more solar canopies for terms of up to 30 years; (ii) grant easements on, over and/or under such parcel of land and any contiguous parcels of Town-owned land that are necessary or convenient to serve such canopies; and (iii) take any actions and execute any documents or ancillary agreements that are necessary, convenient, or appropriate to accomplish the foregoing and to implement and administer the leases and easements, all of which leases, easements and documents shall be on such terms and conditions and for such consideration as the Board of Selectmen and School Committee deem in the best interests of the Town

Quantum of Vote: 2/3rds

Town Meeting Vote: Carried unanimously.

ARTICLE 27:

Mr. Salerno moved that the Town vote to authorize the Board of Selectmen to enter into one or more agreements for “payments in lieu of taxes” (or “PILOT”) pursuant to G.L. c. 59, §38H(b), or any other enabling authority, with the owners of renewable energy facilities located or to be located upon the grounds of the Plymouth South High School and Plymouth South Middle School for terms of up to 30 years, and further take any actions and execute any other documents or ancillary agreements necessary, convenient, or appropriate to accomplish the foregoing and to implement and administer the PILOT agreements, all of which agreements and documents shall be on such terms and conditions and for such consideration as the Board of Selectmen deems in the best interests of the Town.

Quantum of Vote: Majority

Town Meeting Vote: Carried unanimously.

ARTICLE 28: Withdrawn

ARTICLE 29:

Mr. Salerno moved that the Town vote to authorize the School Committee to enter into lease-purchase financing agreements for such purposes for terms of years of more than three years and up to the useful life of lighting equipment and all related structures and other equipment, including all incidental and related costs and expenses, at the Plymouth South High school fields, as determined by the School Committee, and on such other terms and conditions as the School Committee deems in the best interest of the Town, and further that the lease payment for the first fiscal year be paid from the appropriation for the School Department made under Article 7 of the Spring 2017 Annual Town Meeting.

Quantum of Vote: 2/3rds / Roll Call

Town Meeting Vote: Carried unanimously.

ARTICLE 30:

Mr. Salerno moved that the Town vote to amend the Zoning Bylaw Section 205-12 Design Review Board by deleting the Appearance Code section in its entirety and amending associated items as provided on pages 205-213 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: 2/3rds / Roll Call

Town Meeting Vote: Carried (106-8). Ms. Burns also voted in favor.

ARTICLE 39:

Mr. Salerno moved that the Town vote to amend the Zoning Bylaw by adopting a new bylaw entitled Commercial Marijuana Establishments as provided on pages 19-20 of Supplement I to the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: 2/3rds / Roll Call

Mr. Brady moved to fix the method of voting by roll call. Motion carried.

Mr. Landers moved the question. Motion carried.

Town Meeting Vote: Failed (43-77-1).

ARTICLE 31:

Mr. Tavares moved that the Town vote to amend the Zoning Bylaw by adopting a new bylaw entitled Marijuana Establishments as provided on pages 222-223 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: 2/3rds / Roll Call

Mr. Landers moved the question. Motion carried.

Town Meeting Vote: Carried (106-16).

ARTICLE 32:

Mr. Salerno moved that the Town vote to amend the General Bylaws by adopting a new bylaw as Chapter 115 Marijuana as provided on pages 220-221 of the Report & Recommendations of the Advisory & Finance Committee.

Quantum of Vote: Majority / Roll call

Town Meeting Vote: Carried (111-8).

ARTICLE 33: Withdrawn

ARTICLE 34: Withdrawn

ARTICLE 35: Withdrawn

ARTICLE 36:

Mr. Salerno moved that the Town vote to amend the Zoning Bylaw and Official Zoning Map of the Town of Plymouth by changing the zoning designation of land on Manomet Point Road or Old Colony Drive Road, shown as Lots H-181-015 and H-181-016A on Plymouth Assessor's Map 46, from Small Lot Residential (R-20SL) to Transitional Commercial (TC).

Quantum of Vote: 2/3rds / Roll Call

Mr. Parker moved to extend Mr. Kelly's time by 30 seconds. Motion carried.

Mr. Salerno moved to extend Town Meeting beyond 3PM. Motion carried.

Mr. Ferguson moved the question. Motion carried.

Town Meeting Vote: Carried (93-26-1).

ARTICLE 37:

Mr. Salerno moved that the Town vote to amend the Zoning Bylaw and Official Zoning Map to create a Light Industrial/Mixed Commerce Building Height Overlay District, overlay map provided on page 246 and bylaw language provided on pages 243-244 of the Report & Recommendations of the Advisory & Finance Committee, further amending §205-17 Lot Regulations I. Height (2) Special Permit Conditions b. changing "55 feet" to "60 feet" in both paragraphs.

Quantum of Vote: 2/3rds / Roll Call

Mr. Brady moved the question. Motion carried.

Town Meeting Vote: Carried (98-19).

ARTICLE 38: No Motion No Action at Request of the Petitioner

ARTICLE 40: No Motion No Action at Request of the Petitioner

ARTICLES 2A & 2B: FY2018 BUDGET

FY2018
Town Meeting
Adopted Budget

Fall Town
Meeting
10/21/17

FY2018
Revised
Budget

ADMINISTRATIVE SERVICES

TOWN MANAGER

1	Personal Services	561,560		561,560
2	All Other Expenses	688,310		688,310
	Total Budget Request	1,249,870		1,249,870

PROCUREMENT

3	Personal Services	165,979		165,979
4	All Other Expenses	267,022		267,022
	Total Budget Request	433,001		433,001

HUMAN RESOURCES

5	Personal Services	225,421		225,421
6	All Other Expenses	110,450		110,450
	Total Budget Request	335,871		335,871

TOWN CLERK

7	Personal Services	331,030		331,030
8	All Other Expenses	193,600		193,600
	Total Budget Request	524,630		524,630

DEPARTMENT OF FINANCE

ALL DIVISIONS

9	Personal Services	2,112,928		2,112,928
10	All Other Expenses	1,004,043	19,200	1,023,243
	Total Budget Request	3,116,971		3,136,171

DEPARTMENT OF COMMUNITY RESOURCES

COUNCIL ON AGING

11	Personal Services	385,644		385,644
12	All Other Expenses	102,500		102,500
	Total Budget Request	488,144		488,144

VETERANS SERVICES

13	Personal Services	119,459		119,459
14	All Other Expenses	660,625		660,625
	Total Budget Request	780,084		780,084

DISABILITIES

15	All Other Expenses	325		325
	Total Budget Request	325		325

LIBRARY

16	Personal Services	1,206,101		1,206,101
17	All Other Expenses	487,644		487,644
	Total Budget Request	1,693,745		1,693,745

RECREATION

18	Personal Services	446,079		446,079
19	All Other Expenses	19,165		19,165
	Total Budget Request	465,244		465,244

1749 COURT HOUSE

20	Personal Services	12,375		12,375
21	All Other Expenses	6,825		6,825
	Total Budget Request	19,200		19,200

ARTICLES 2A & 2B: FY2018 BUDGET

FY2018
Town Meeting
Adopted Budget

Fall Town
Meeting
10/21/17

FY2018
Revised
Budget

DEPARTMENT OF INSPECTIONAL SERVICES

ALL DIVISIONS

22	Personal Services	948,809		948,809
23	All Other Expenses	71,645	2,500	74,145
	Total Budget Request	1,020,454		1,022,954

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING & DEVELOPMENT

24	Personal Services	523,950		523,950
25	All Other Expenses	345,586		345,586
	Total Budget Request	869,536		869,536

REDEVELOPMENT AUTHORITY

26	All Other Expenses	21,977		21,977
	Total Budget Request	21,977		21,977

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

27	Personal Services	11,209,001		11,209,001
28	All Other Expenses	455,590		455,590
	Total Budget Request	11,664,591		11,664,591

FIRE DEPARTMENT

29	Personal Services	11,093,241		11,093,241
30	All Other Expenses	300,067		300,067
	Total Budget Request	11,393,308		11,393,308

EMERGENCY MANAGEMENT

31	All Other Expenses	69,900		69,900
	Total Budget Request	69,900		69,900

PARKING ENFORCEMENT

32	Personal Services	44,031		44,031
	Total Budget Request	44,031		44,031

DEPARTMENT OF MARINE & ENVIRONMENTAL AFFAIRS

ALL DIVISIONS

33	Personal Services	963,187		963,187
34	All Other Expenses	111,050	11,600	122,650
	Total Budget Request	1,074,237		1,085,837

DEPARTMENT OF PUBLIC WORKS

ALL DIVISIONS

35	Personal Services	5,157,349	38,504	5,195,853
36	All Other Expenses	1,441,186	8,300	1,449,486
	Total Budget Request	6,598,535		6,645,339

TOTAL TOWN DEPARTMENTS		41,863,654	80,104	41,943,758
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FIXED COSTS

Salary Reserve Account

37	Personal Services			
38	Personal Services	135,000		135,000
	Total Budget Request	135,000		135,000

Fuel and Utilities

39	All Other Expenses	1,642,050		1,642,050
	Total Budget Request	1,642,050		1,642,050

ARTICLES 2A & 2B: FY2018 BUDGET

	FY2018 Town Meeting Adopted Budget	Fall Town Meeting 10/21/17	FY2018 Revised Budget
Finance Committee Reserve Account			
40 Reserve Fund	150,000		150,000
Total Budget Request	150,000		150,000
Tax Title Foreclosures			
41 All Other Expenses	300,000		300,000
Total Budget Request	300,000		300,000
Medicaid Program			
42 Personal Services	203,092		203,092
43 All Other Expenses	55,400		55,400
Total Budget Request	258,492		258,492
Out of District Transportation			
44 All Other Expenses	53,200		53,200
Total Budget Request	53,200		53,200
Snow & Ice Removal			
45 All Other Expenses	560,000		560,000
Total Budget Request	560,000		560,000
Member Benefits			
46 All Other Expenses	6,694,512		6,694,512
Total Budget Request	6,694,512		6,694,512
Pensions			
47 All Other Expenses	12,282,001		12,282,001
Total Budget Request	12,282,001		12,282,001
Unemployment Compensation			
48 All Other Expenses	125,000		125,000
Total Budget Request	125,000		125,000
Member Insurance			
49 All Other Expenses	32,832,537		32,832,537
Total Budget Request	32,832,537		32,832,537
OPEB Trust Funding			
50 All Other Expenses	853,740	(100,000)	753,740
Total Budget Request	853,740		753,740
Compensated Absences			
51 All Other Expenses	175,000		175,000
Total Budget Request	175,000		175,000
All Town Insurance			
52 All Other Expenses	1,140,733	(125,000)	1,015,733
Total Budget Request	1,140,733		1,015,733
TOTAL FIXED COSTS	57,202,265	(225,000)	56,977,265
NON-ENTERPRISE DEBT			
53 All Other Expenses	17,914,456	(767,329)	17,147,127
Total Budget Request	17,914,456		17,147,127
TOTAL DEBT SERVICE	17,914,456	(767,329)	17,147,127
PLYMOUTH SCHOOLS			
54 School Budget Request	94,211,170		94,211,170
TOTAL SCHOOL REQUEST	94,211,170	-	94,211,170
TOTAL GENERAL FUND	211,191,545	(912,225)	210,279,320

ARTICLES 2A & 2B: FY2018 BUDGETFY2018
Town Meeting
Adopted BudgetFall Town
Meeting
10/21/17FY2018
Revised
Budget**AIRPORT BUDGET****AIRPORT OPERATING**

55	Personal Services	550,078		550,078
56	All Other Expenses	2,255,335		2,255,335
57	Airport Enterprise Debt	57,500	(17,270)	40,230
58	Transfer to OPEB Trust	15,095		15,095
	Total Operating	2,878,008		2,860,738
59	Indirect Cost	200,828		200,828
	Total Airport Budget	3,078,836		3,061,566

SEWER BUDGET**SEWER OPERATING**

60	Personal Services	382,500		382,500
61	Other Expenditures	2,044,837		2,044,837
62	Sewer Enterprise Debt	2,397,623	(15,267)	2,382,356
63	Transfer to OPEB Trust	11,322		11,322
	Total Operating	4,836,282		4,821,015
64	Indirect Cost	315,110		315,110
	Total Sewer Budget	5,151,392		5,136,125

WATER BUDGET**WATER OPERATING**

65	Personal Services	1,258,500		1,258,500
66	Other Expenditures	1,341,373		1,341,373
67	Water Enterprise Debt	1,635,765	(61,954)	1,573,811
68	Transfer to OPEB Trust	53,463		53,463
	Total Operating	4,289,101		4,227,147
69	Indirect Cost	1,244,511		1,244,511
	Total Water Budget	5,533,612		5,471,658

SOLID WASTE BUDGET**SOLID WASTE OPERATING**

70	Personal Services	277,016		277,016
71	Other Expenditures	2,045,891	(8,300)	2,037,591
72	Transfer to OPEB Trust	10,693		10,693
	Total Operating	2,333,600		2,325,300
73	Indirect Cost	299,029		299,029
	Total Solid Waste Budget	2,632,629		2,624,329

ENTERPRISE FUNDS

16,396,469

(102,791)

16,293,678

TOTAL INDIRECT COSTS

2,059,478

2,059,478

TOTAL FY2018 BUDGET

227,588,014

(1,015,016)

226,572,998