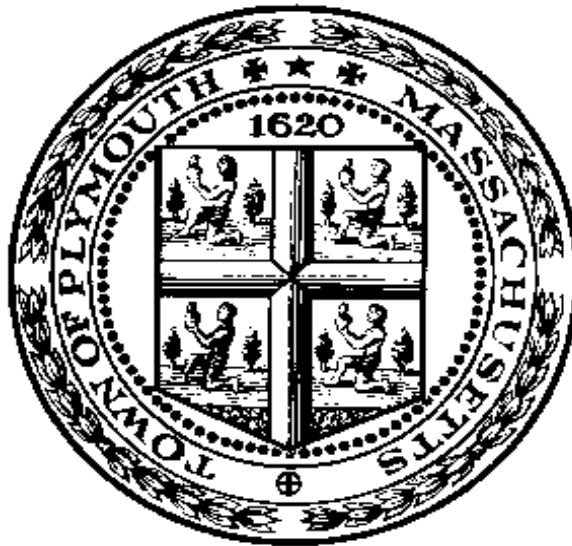


TOWN OF PLYMOUTH

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# MOTIONS AS VOTED



Presented at the

## FALL

TOWN MEETING  
OCTOBER 15, 2022

**FALL TOWN MEETING  
MOTIONS  
October 15, 2022**

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

Mr. Canty moved that adjourned sessions of this Fall Town Meeting be held on Saturday, October 29, 2022, at 8:00 AM.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried, (114-2-3)

**MOTION ARTICLE 1: Withdrawn**

**Motions Article 2A: Supplemental Budget – General Fund**

**Motion Sub-Committee Report A**

Mr. Canty moved that the Town vote to amend the votes taken under Article 7A Sub-Committee Report A by decreasing the original appropriation by \$339,750 (Items 1-15), for the purposes as listed in the Articles 2A & 2B FY23 Budget Amendments report attached to these motions; and further to decrease by \$339,750 the amount raised from the 2023 Tax Levy.

**Motion to Amend:**

Al DiNardo, Precinct 17, moved to amend Article 2A Sub-Committee A, by increasing Line 4 Town Manager, All Other Expenses by the amount of \$1 and to meet this appropriation said amount shall be transferred from Free Cash.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried, 63-55-2

**Main Motion Sub-Committee Report A:** ☐ As Originally Moved \$339,750 ☒ As Amended \$339,749

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (118-6-0)

**Motion Sub-Committee Report B**

Mr. Canty moved that the Town vote to amend the votes taken under Article 7A Sub-Committee Report B by decreasing the original appropriation by \$383,259 (Items 16-30), for the purposes as listed in the Articles 2A & 2B FY23 Budget Amendments report attached to these motions; and further to decrease by \$383,259 the amount raised from the 2023 Tax Levy.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (119-1-0)

**Motion Sub-Committee Report C**

Mr. Canty moved that the Town vote to amend the votes taken under Article 7A Sub-Committee Report C by increasing the original appropriation by \$75,000 (Items 31-42), for the purposes as listed in the Articles 2A & 2B FY23 Budget Amendments report attached to these motions; and further to increase by \$75,000 the amount raised from the 2023 Tax Levy.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (124-0-0)

**Motion Sub-Committee Report D**

Mr. Canty moved that the Town vote to amend the votes taken under Article 7A Sub-Committee Report D by increasing the original appropriation by \$549,000 (Items 43-47), for the purposes as listed in the Articles 2A & 2B

FY23 Budget Amendments report attached to these motions; and further to increase by \$549,000 the amount raised from the 2023 Tax Levy.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (121-2-1)

Article 2A Supplemental Motions to Motions 7A as originally moved by Mr. Canty	FY2023 Original Budget	FY2023 Fall Town Meeting Voted Changes	FY2023 Revised Budget
Sub-Committee A (#1 thru #15)	\$ 15,556,345.00	\$ (339,749.00)	\$ 15,216,596.00
Sub-Committee B (#16 thru #30)	\$ 83,599,976.00	\$ (383,259.00)	\$ 83,216,717.00
Sub-Committee C (#31 thru #42)	\$ 30,464,525.00	\$ 75,000.00	\$ 30,539,525.00
Sub-Committee D (#43 thru #47)	\$ 12,053,191.00	\$ 549,000.00	\$ 12,602,191.00
Sub-Committee E (#48 thru #65)	\$ 4,839,381.00		\$ 4,839,381.00
Sub-Committee F (#66 thru #69)	\$ 109,693,353.00		\$ 109,693,353.00
Total General Fund Operating Budget (Item #1-69)	\$ 256,206,771.00	\$ (99,008.00)	\$ 256,107,763.00
Article 2A (2022 ATM- Article 7A) - Funding Table			
Title V Loan Program - Debt Service	\$ 173,001.00		\$ 173,001.00
Title V Loan Program - Administration	\$ 31,052.00		\$ 31,052.00
State Boat Ramp Revolving	\$ 3,292.00		\$ 3,292.00
Recreation Revolving	\$ 32,576.00		\$ 32,576.00
Memorial Hall Revolving	\$ 11,601.00		\$ 11,601.00
Plymouth Beach Revolving	\$ 10,816.00		\$ 10,816.00
Fire Safety & Prevention Revolving	\$ 8,835.00		\$ 8,835.00
Fire Alarm Maintenance Revolving	\$ 10,773.00		\$ 10,773.00
Cemetery Perpetual Care	\$ 35,000.00		\$ 35,000.00
Municipal Waterways	\$ 130,000.00		\$ 130,000.00
Municipal Waterways - Debt	\$ 83,512.00		\$ 83,512.00
Pavement Management Debt Fund (2/3rds Vote Required)	\$ 832,550.00		\$ 832,550.00
Stabilization Fund (2/3rds Vote Required)	\$ 1,789,594.00		\$ 1,789,594.00
Free Cash	\$ 2,636,403.00		\$ 2,636,403.00
Free Cash for OPEB Fund	\$ 500,000.00		\$ 500,000.00
Less Total Transfers:	\$ 6,289,005.00	\$ -	\$ 6,289,005.00
To be raised by the 2023 Tax Levy: (General Fund revenues & other sources)	\$ 249,917,766.00	\$ (99,008.00)	\$ 249,818,758.00

## MOTIONS ARTICLE 2B: Supplemental Budget – Enterprise Fund

### MOTION Sub-Committee Report G – Water Budget

Mr. Canty moved to amend the votes taken under Article 7B by increasing the amount appropriated for Water Budget, Other Expenditures, Line #71 by \$38,000 and by decreasing the amount appropriated for Water Budget, Water Enterprise Debt, Line #72 by \$117,500 as detailed below and on the attached Articles 2A & 2B FY23 Budget Amendments report, and further to decrease the amount raised by Water Receipts by \$79,500 to fund the Water Enterprise Fund.

Motions 7B (2022 ATM-ARTICLE 7B) Water Budget as originally moved by Mr. Canty	FY2023 Original Budget	FY2023 Voted Changes Fall Town Meeting	FY2023 Revised Budget
ARTICLE 2B Supplemental Motions - Sub-Committee G			
Personal Services (Line #70)	\$ 1,542,938		\$ 1,542,938
All Other Expenses (Line # 71)	\$ 1,281,123	\$ 38,000	\$ 1,319,123
Debt Service (Line #72)	\$ 2,305,436	\$ (117,500)	\$ 2,187,936
Transfer to OPEB Trust (Line #73)	\$ 13,060		\$ 13,060
Appropriated for Direct Costs	\$ 5,142,557	\$ (79,500)	\$ 5,063,057

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (124-1-0)  
Motions As Voted

## MOTION Sub-Committee Report G – Sewer Budget

Mr. Canty moved to amend the votes taken under Article 7C by decreasing the amount appropriated for Sewer Budget by \$989,696 as detailed below and on the attached Articles 2A & 2B FY23 Budget Amendments report and further to decrease the amount raised by Sewer Receipts by \$989,696 to fund the Sewer Enterprise Fund.

Motions 7C (2022 ATM-ARTICLE 7C) Sewer Budget as originally moved by Mr. Canty	FY2023 Original Budget	FY2023 Voted Changes Fall Town Meeting	FY2023 Revised Budget
<b>ARTICLE 2B - Supplemental Motions - Sub Committee G</b>			
Appropriated for Direct Costs (Item 77)	\$ 8,124,779.00	\$ 10,304	\$ 8,135,083.00
Typographical Error	\$ 1,000,000.00	\$ (1,000,000.00)	\$ -
Indirect Costs	\$ 438,991.00		\$ 438,991.00
<b>Total Fund Expense</b>	<b>9,563,770.00</b>	<b>\$ (989,696)</b>	<b>8,574,074.00</b>
Less Total Transfers:	55,705.27		55,705.27
<b>To be Raised by Sewer Receipts</b>	<b>9,508,064.73</b>	<b>\$ (989,696)</b>	<b>8,518,368.73</b>

**Quantum of Vote:** Majority / Roll Call

**Town Meeting Vote:** Motion Carried (121-1-0)

## MOTION Sub-Committee Report G – Solid Waste Budget

Mr. Canty moved to amend the votes taken under Article 7D by increasing the amount appropriated for Solid Waste Budget, Solid Waste Other Expenditures, Line #80 by \$17,000 as detailed below and on the attached Articles 2A & 2B FY23 Budget Amendments report, and further to increase the Solid Waste Receipts by \$17,000 to fund the Solid Waste Enterprise Fund.

Motions 7D (2022 ATM-ARTICLE 7D) Solid Waste Budget as originally moved by Mr. Canty	FY2023 Original Budget	FY2023 Voted Changes Fall Town Meeting	FY2023 Revised Budget
<b>ARTICLE 2B Supplemental Motions - Sub-Committee G</b>			
Personal Services (Line #79)	\$ 291,057		\$ 291,057
All Other Expenses (Line # 80)	\$ 521,770	\$ 17,000	\$ 538,770
Debt Service (Line #81)	\$ -		\$ -
Transfer to OPEB Trust (Line #82)	\$ 2,192		\$ 2,192
Appropriated for Direct Costs	\$ 815,019	\$ 17,000	\$ 832,019

**Quantum of Vote:** Majority / Roll Call

**Town Meeting Vote:** Motion Carried (125-0-1)

## MOTION Sub-Committee Report G – Airport Budget

Mr. Canty moved to amend the votes taken under Article 7E by increasing the amount appropriated for Airport Budget, Airport Personal Services, Line #83 by \$25,000 and by increasing the amount appropriated for Airport Budget, Airport Other Expenditures, Line #84 by \$630,000 as detailed below and on the attached Articles 2A & 2B FY23 Budget Amendments report, and further to increase the Airport Receipts by \$655,000 to fund the Airport Enterprise Fund.

Motions 7E (2022 ATM-ARTICLE 7E) Airport Budget as originally moved by Mr. Canty	FY2023 Original Budget	FY2023 Voted Changes Fall Town Meeting	FY2023 Revised Budget
<b>ARTICLE 2B - Supplemental Motions - Sub-Committee G</b>			
Personal Services (Line #83)	\$ 646,490	\$ 25,000	\$ 671,490
All Other Expenses (Line #84)	\$ 2,197,550	\$ 630,000	\$ 2,827,550
Debt Service (Line #85)	\$ 39,650		\$ 39,650
Transfer to OPEB Trust (Line #86)	\$ 5,498		\$ 5,498
Appropriated for Direct Costs	\$ 2,889,188	\$ 655,000	\$ 3,544,188

**Quantum of Vote:** Majority / Roll Call

**Town Meeting Vote:** Motion Carried (116-3-4)

Motions As Voted

### MOTION ARTICLE 3: Unpaid Bills of a Prior Year

Mr. Canty moved that the Town appropriate the sum of \$17,060.25, by transferring \$525 from the FY23 Town Clerk Budget, All Other Expenses, by transferring \$7,705 from the FY23 Community Preservation Budget, Administrative Expenses, and by transferring \$8,830.25 from the FY23 Department of Public Works Budget, Personal Services, to pay certain unpaid bills of a prior year as follows:

Department	Vendor	Description	Amount Due
Clerk	LHS Associates	(3) Memory Cards & Keys	\$525.00
CPC	Brenner Signs	1749 Court House Carved Sign	\$2,374.00
CPC	Brenner Signs	Banners: Center Hill, Hedge House, Harlow House & Spire Center	\$5,331.00
DPW, Police, Memorial Hall & Pine Hills Fire	Power Equipment Company	Generator Service	\$2,995.50
DPW	Carpet Remnant Warehouse	Carpet for Visitor Information Center	\$99.00
DPW	Gone Green Electric	LED Lighting/DPW	\$835.75
DPW Highway	Evolution Liquids LLC	Salt Brine for Winter 21/22	\$4,900.00
<b>Total Unpaid Bills FY2022</b>			<b>\$17,060.25</b>

**Quantum of Vote:** 4/5ths / Roll Call  
**Town Meeting Vote:** Motion Carried (124-1-0)

### MOTION ARTICLE 4 A1-A8 Capital Recommendations

Mr. Canty moved that the Town appropriate the sum of \$1,198,668 to pay costs of various capital projects as shown below, including all costs incidental or related thereto, and that to meet this appropriation \$1,072,128 shall be transferred from free cash and \$126,540 shall be transferred from the Environmental Affairs Fund.

Item	Project Description	Amount	Funding Source
A1	Store Pond Dam Inspection	\$ 7,550.00	Environmental Affairs Fund
A2	Jenney Arms House Pond Dam Inspection	\$ 5,450.00	Environmental Affairs Fund
A3	WITHDRAWN		
A4	Age & Dementia Assessment	\$ 40,000.00	Free Cash
A5	Jenney Pond Bypass Project	\$ 113,540.00	Environmental Affairs Fund
A6	Replace and Equip 2008 Pumping Engine	\$ 907,588.00	Free Cash
A7	Casocracker Recording Replacement	\$ 37,040.00	Free Cash
A8	Website Upgrade & 311 System	\$ 87,500.00	Free Cash
<b>Total for Article 4 A1-A8 Items</b>		<b>\$ 1,198,668.00</b>	

#### Motion Article 4 A1 – Store Pond Dam Inspection

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (123-1-1)

#### Motion Article 4 A2 – Jenney Arms House Pond Dam Inspection

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (119-0-3)

#### Motion Article 4 A4 – Age & Dementia Assessment

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (117-5-3)

#### Motion Article 4 A5 – Jenney Pond Bypass Project

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (119-1-2)

**Motion Article 4 A6 – Replace and Equip 2008 Pumping Engine**

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (118-9-1)

**Motion Article 4 A7 – Casetracker Recording Replacement**

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (124-2-2)

**Motion Article 4 A8 – Website Upgrade & 311 System**

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (117-3-2)

**MOTION ARTICLE 4-B1 MOTION: Town Boat Ramp Reconstruction.**

Mr. Canty moved that the Town appropriates the sum of \$1,651,516 to pay costs of the Town Boat Ramp reconstruction, and for the payment of all costs incidental or related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Select Board, is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Treasurer or other Town official, with the approval of the Select Board is authorized to contract for and expend any federal or state aid available for the project.

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (117-8-2)

**MOTION ARTICLE 4-B2 MOTION: Replace and Equip 1996 75' Ladder (Quint).**

Mr. Canty moved that the Town appropriates the sum of \$1,496,853 to pay costs of replacing and equipping a 1996 75' Ladder Truck (Quint), and for the payment of all costs incidental or related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Select Board, is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Treasurer or other Town official, with the approval of the Select Board is authorized to contract for and expend any federal or state aid available for the project.

**Motion to Amend:** Everett Malaguti, Precinct 2, moved to amend the funding source to Free Cash.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Failed (19-109-1)

**Main Motion 4-B2:** ☒ As Originally Moved ☐ As Amended

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (122-5-1)

**MOTION ARTICLE 4-B3 MOTION: Manomet Pipe Zone Upgrade.**

Mr. Canty moved that the Town appropriates the sum of \$9,512,950 to pay costs of upgrades to the Manomet Pipe Zone, and for the payment of all costs incidental or related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Select Board, is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Treasurer or other Town official, with the approval of the Select Board is authorized to contract for and expend any federal or state aid available for the project.

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (123-3-1)

## **MOTION ARTICLE 5: Pavement Management Stabilization Fund**

Mr. Canty moved that the Town vote to authorize the Select Board to appropriate \$1,498,012.70 to the Pavement Management Plan Debt Stabilization Fund, as authorized by the provisions of G.L. c. 40, §5B as amended, and that to meet this appropriation transfer such sum of money from Free Cash.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (124-0-1)

## **MOTION ARTICLE 6: Elderly and Disabled Taxation Fund**

Mr. Canty moved that the Town vote to accept the provisions G.L. c. 60, §3D, which authorizes the Select Board to establish an elderly and disabled taxation fund whereby taxpayers can voluntarily contribute to the fund to defray the costs of real estate taxes of elderly and disabled persons of low income, and further, to create a Taxation Aid Committee as specified in the article to develop rules and regulations for the program and to administer the fund.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (108-16-3)

## **MOTION ARTICLE 7: Withdrawn**

## **MOTION ARTICLE 8: Property Acquisition off State Road**

Mr. Canty moved that the Town authorize the Select Board to acquire by purchase for fire station and public safety purposes and/or general municipal purposes, upon such terms and conditions as the Select Board deems to be in the best interest of the Town, the fee or lesser interest in a portion of property shown on Plymouth Assessor's Map as Parcel 048-000-006F-000 and described in Book 2122, Page 188 in the Plymouth County Registry of Deeds, and to accept the deed to the Town of Plymouth of land located off State Road, the approximate area of which portion is shown on the plan entitled Plan of Land #811 & #827 State Road as on file with Plymouth Department of Public Works, Engineering Division, and the Town Clerk, said interest in land to be held under the care, custody, management, and control of the Select Board; and to authorize the Select Board, on behalf of the Town, to enter into all agreements and execute any and all instruments as may be necessary to effectuate said acquisition; and further, to fund such acquisition, including all costs incidental or related thereto, \$90,000 shall be transferred from the appropriation made by the vote taken under Article 5 of the April 2, 2022 Special Town Meeting to undertake such acquisition.

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (124-0-0)

## **MOTION ARTICLE 9A: CPC – Purchase Open Space – off Carver Road**

Mr. Canty moved that the Town vote to authorize the Board of Selectmen to acquire by purchase for open space and recreational purposes, pursuant to the Community Preservation Program, and to accept the deed to the Town of Plymouth of land off Carver Road, in Plymouth, described more particularly in the deed recorded with the Plymouth County Registry of Deeds in Book 56776, Page 338, as further shown on Assessor's Map 107 as Lots 9A, 20F-1, 20F-2, 20F-3, 22, 23-4, 24A, and 63-10, comprising 99.5 acres, more or less, such land to be held under the care, custody and control of the Conservation Commission; and further, to appropriate \$900,000 to undertake such acquisition; and to meet this appropriate \$634,449 shall be transferred from the Reserve for Open Space Fund balance and \$265,551 shall be transferred from the Community Preservation Act Fund Budgeted Reserve 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, §§31-33; and to authorize appropriate Town officials to file on behalf of the Town any and all applications deemed necessary for grants and reimbursements from the Commonwealth of Massachusetts deemed necessary under G.L. c. 132A, §11, 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 / Roll Call  
**Town Meeting Vote:** Motion Carried (123-1-3)

#### **MOTION ARTICLE 9B: CPC – Historical Preservation – Spire Center.**

Mr. Canty moved that the Town appropriates the sum of \$3,600,000 for the restoration, rehabilitation, and preservation of the 1884 historic façade of the Spire Building located in Court House Square or to grant such sum to the Spire Center for the Performing Arts, Inc., for the purposes of restoration, rehabilitation, and preservation of such property's historic facade, and for the payment of all costs incidental or related thereto, that the Select Board, on behalf of the Town, is authorized to acquire an Historic Preservation Restriction on the historic façade of said property pursuant to G.L. c.44B, §12 and G.L. c.184, §§31-33; and that to meet this appropriation, \$2,231,705 shall be transferred from the Community Preservation Act Fund Budgeted Reserve Fund balance, \$712,563 shall be transferred from the Community Preservation Act Fund Undesignated Fund balance, and \$55,732 shall be transferred from the Premium Fund for Projects, and further the Treasurer, with the approval of the Select Board, is authorized to borrow \$600,000, and to issue bonds or notes of the Town therefor; under and pursuant to M.G.L. c.44 and/or c.44B or pursuant to any other enabling authority.

**Quantum of Vote: 2/3rds / Roll Call**

**Town Meeting Vote: Motion Carried (123-2-1)**

#### **MOTION ARTICLE 9C: CPC – Purchase Open Space – off Stephens Lane**

Mr. Canty moved that the Town vote to authorize the Board of Selectmen to acquire by purchase for open space and recreational purposes, pursuant to the Community Preservation Program, and to accept the deed to the Town of Plymouth of land being a portion of lots 38C and 38A comprising 0.64 acres more or less, shown on Assessors' Map 23, located off Stephens Lane in Plymouth, described more particularly in a deed recorded with the Plymouth County Registry of Deeds in Book 37999, Page 150, such land to be held under the care, custody and control of the Conservation Commission; and further, to appropriate \$30,000 for the acquisition of said land and other costs associated therewith; and to meet this appropriate \$30,000 shall be transferred from the Community Preservation Act Fund Budgeted Reserve 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, §§31-33; and to authorize appropriate Town officials to file on behalf of the Town any and all applications deemed necessary for grants and reimbursements from the Commonwealth of Massachusetts deemed necessary under G.L. c. 132A, §11, 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 / Roll Call**

**Town Meeting Vote: Motion Carried (90-24-1)**

#### **MOTION ARTICLE 9D: CPC – Historical Preservation – 1897 Plymouth Foundry/Marina.**

Mr. Canty moved that the Town appropriates the sum of \$733,201 to grant to Safe Harbor Marinas, LLC for the restoration, rehabilitation, and preservation of the historic façade, roof and interior of the 1857 Plymouth Foundry, known as the Marina, and for the payment of all costs incidental or related thereto, and that to meet this appropriation, \$667,332 shall be transferred from the Community Preservation Act Fund Reserve for Historic Resources Fund balance and \$65,869 shall be transferred from the Community Preservation Act Fund Undesignated Fund balance; and further, that the Select Board, on behalf of the Town, is authorized to acquire an Historic Preservation Restriction on the historic façade, roof and interior of said property pursuant to G.L. c.44B, §12 and G.L. c.184, §§31-33.

**Quantum of Vote: Majority / Roll Call**

**Town Meeting Vote: Motion Carried (113-8-1)**



## MOTION ARTICLE 10: Zoning Bylaw – Unified Complex

Mr. Canty moved that the Town vote to amend its Zoning Bylaw, Section 203-1, Lot Regulations in accordance with the “FINAL REPORT OF THE PLANNING BOARD ON THE PROPOSED AMENDMENT TO THE ZONING BYLAW” as it relates to expanding the locations where this provision can be applied.

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (101-15-1)

## MOTION ARTICLE 11: Zoning Bylaw – Amend Use Table

Mr. Canty moved that the Town vote to amend its Zoning Bylaw, Use Table, in accordance with the “FINAL REPORT OF THE PLANNING BOARD ON THE PROPOSED AMENDMENT TO THE ZONING BYLAW” as it relates to expanding the range of lower intensity commercial uses permitted in Plymouth’s commercial and industrial zoning districts.

### Motion to Amend:

Mr. Stone, Precinct 16, moved to amend the proposed amendment to the Zoning Bylaw Use Table, E. Industrial, in the row labeled “Heavy Equipment Sale & Service” by deleting “Y” as proposed therein for the LI commercial district(s) and retaining “SP” as appears in the current Zoning Bylaw Use Table, thereby permitting Heavy Equipment Sale & Service to be allowed only by special permit in the Light Industry district(s).

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (93-19-2)

**Main Motion:** ☐ As Originally Moved ☒ As Amended

**Quantum of Vote:** 2/3rds / Roll Call  
**Town Meeting Vote:** Motion Carried (83-29-0)

## MOTION ARTICLE 12: Amend Council on Aging Meals on Wheels Revolving Fund

Mr. Canty moved that the Town vote to amend the “Council on Aging Meals on Wheels” Revolving Fund approved at the 2022 Spring Town Meeting by revising the row by the same name in the chart set forth in Chapter 143, Section 5 of the Town Bylaws by adding the underlined and italicized text as follows:

<u>A</u> Revolving Fund	<u>B</u> Department, Board, Committee, Agency or Officer Authorized to spend from the Fund	<u>C</u> Fees, Charges or other Receipts Credited to Fund	<u>D</u> Program or Activity Expenses Payable from Fund	<u>E</u> Fiscal Years
<i>CAL Café Nutrition and Council On Aging Meals on Wheels <u>Donation</u> Fund</i>	Director of Elder Affairs-COA	Those identified as relating to <i>the</i> <i>CAL Café Nutritional</i> <i>Program and</i> donations for the Council on Aging Meals on Wheels Program.	This fund shall be for <i>CAL Café revenue</i> <i>sources, expenses,</i> <i>supplies, salaries and</i> <i>staffing, as well as</i> <i>donation payments to</i> Old Colony Elder Services for meals.	Fiscal Year 2023 and subsequent years

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (111-0-1)

## MOTION ARTICLE 13: Retirement Board COLA

Mr. Canty moved that the Town vote to increase the current cost of living (COLA) base for retirees from \$14,000 to \$16,000 annually in accordance with G.L. c.32, §103(h), as amended by section 19 of Chapter 188 of the Acts of 2010.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (109-3-2)

#### **MOTION ARTICLE 14: Nor'easter Storm Funding**

Mr. Canty moved that the Town appropriate the sum of \$130,050.19 to pay costs of emergency expenditures resulting from the October 2021 Nor'easter Storm and that to meet this appropriation \$130,050.19 shall be transferred from Free Cash.

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

#### **MOTION ARTICLE 15: Establish Speed Limit**

Mr. Canty moved that the Town vote to accept the provisions of G.L. c. 90, §17C, to, in the interests of public safety, establish a speed limit of 25 miles per hour on any roadway inside a thickly settled or business district, in the town of Plymouth, on any way that is not a state highway.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (61-52-1)

#### **MOTION ARTICLE 16: Amend Bylaw Plastic Bag Ban – Definitions**

Mr. Canty moved that the Town vote to amend the Town's General Bylaws, Chapter 132, Plastic Bag Ban, §132-1, Definitions, as written in the article.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (99-15-1)

#### **MOTION ARTICLE 17: Withdrawn**

#### **MOTION ARTICLE 18: Withdrawn**

#### **MOTION ARTICLE 19: Increased Parking Fines**

Ms. Cavacco moved that the Town vote to authorize the Select Board to petition the Massachusetts General Court for special legislation, as contained in the article, in regards to the increase of certain maximum fines for motor vehicle parking violations; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Select Board approves amendments to the bill before enactment by the General Court, and provided further that the Select Board is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (56-52-1)

#### **MOTION ARTICLE 20: Withdrawn**

#### **MOTION ARTICLE 21: Withdrawn**

#### **MOTION ARTICLE 22: Petitioned: Restrict Horse Racing**

Mr. Canty moved that the Town vote to present the Home Rule petition, as contained in the article, to the General Court, that the Town's representatives in the General Court be requested to immediately introduce legislation and ask that the General Court enact such legislation; further that the General Court may make constructive changes in the text hereof as may be necessary or advisable to accomplish the intent of this proposed legislation in order to secure its passage.

**Quantum of Vote:** Majority / Roll Call  
**Town Meeting Vote:** Motion Carried (102-5-1)

**Motion to dissolve: Mr. Canty moved to dissolve the Fall Annual Town Meeting.**

**Quantum of Vote:     Majority / Roll Call**

**Town Meeting Vote:   Motion Carried (102-0-0)**

**The meeting was dissolved at 5:11 PM.**

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE A</u></b>				
<b><u>ADMINISTRATIVE SERVICES</u></b>				
<b>A - CHARTER COMMISSION</b>				
1	Personal Services	10,000	-	10,000
2	All Other Expenses	55,000	-	55,000
	<b>Total Budget Request</b>	<b>65,000</b>	<b>-</b>	<b>65,000</b>
<b>A - TOWN MANAGER</b>				
3	Personal Services	981,636	-	981,636
4	All Other Expenses	574,660	4,251	578,911
	<b>Total Budget Request</b>	<b>1,556,296</b>	<b>4,251</b>	<b>1,560,547</b>
<b>A - PROCUREMENT</b>				
5	Personal Services	176,074	-	176,074
6	All Other Expenses	213,427	-	213,427
	<b>Total Budget Request</b>	<b>389,501</b>	<b>-</b>	<b>389,501</b>
<b>A - HUMAN RESOURCES</b>				
7	Personal Services	279,370	-	279,370
8	All Other Expenses	222,800	-	222,800
	<b>Total Budget Request</b>	<b>502,170</b>	<b>-</b>	<b>502,170</b>
<b>A - TOWN CLERK</b>				
9	Personal Services	448,243	-	448,243
10	All Other Expenses	208,885	35,000	243,885
11	Departmental Equipment	8,000	-	8,000
	<b>Total Budget Request</b>	<b>665,128</b>	<b>35,000</b>	<b>700,128</b>
<b><u>DEPARTMENT OF INSPECTIONAL SERVICES</u></b>				
<b>A - ALL DIVISIONS</b>				
12	Personal Services	1,191,059	-	1,191,059
13	All Other Expenses	96,140	-	96,140
	<b>Total Budget Request</b>	<b>1,287,199</b>	<b>-</b>	<b>1,287,199</b>
<b><u>FIXED COSTS</u></b>				
<b>A - Member Benefits</b>				
14	All Other Expenses	8,990,905	(160,000)	8,830,905
	<b>Total Budget Request</b>	<b>8,990,905</b>	<b>(160,000)</b>	<b>8,830,905</b>
<b>A - All Town Insurance</b>				
15	All Other Expenses	2,100,146	(219,000)	1,881,146
	<b>Total Budget Request</b>	<b>2,100,146</b>	<b>(219,000)</b>	<b>1,881,146</b>
<b>TOTAL SUB-COMMITTEE A</b>		<b>15,556,345</b>	<b>(339,749)</b>	<b>15,216,596</b>

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
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**SUB-COMMITTEE B**

**DEPARTMENT OF FINANCE**

**B - ALL DIVISIONS**

16	Personal Services	1,875,113	15,000	1,890,113
17	All Other Expenses	388,649	(15,000)	373,649
	<b>Total Budget Request</b>	<b>2,263,762</b>	<b>-</b>	<b>2,263,762</b>

**INFORMATION TECHNOLOGY**

**B - INFORMATION TECHNOLOGY**

18	Personal Services	677,955	-	677,955
19	All Other Expenses	1,531,008	-	1,531,008
20	Departmental Equipment	33,530	-	33,530
	<b>Total Budget Request</b>	<b>2,242,493</b>	<b>-</b>	<b>2,242,493</b>

**FIXED COSTS**

**B - Salary Reserve Account**

21	Personal Services	4,134,143	-	4,134,143
22	Personal Services	-	-	-
	<b>Total Budget Request</b>	<b>4,134,143</b>	<b>-</b>	<b>4,134,143</b>

**B - Finance Committee Reserve Account**

23	Reserve Fund	150,000	-	150,000
	<b>Total Budget Request</b>	<b>150,000</b>	<b>-</b>	<b>150,000</b>

**B - Tax Title Foreclosures**

24	All Other Expenses	296,000	-	296,000
	<b>Total Budget Request</b>	<b>296,000</b>	<b>-</b>	<b>296,000</b>

**B - Pensions**

25	All Other Expenses	17,034,198	-	17,034,198
	<b>Total Budget Request</b>	<b>17,034,198</b>	<b>-</b>	<b>17,034,198</b>

**B - Unemployment Compensation**

26	All Other Expenses	125,000	-	125,000
	<b>Total Budget Request</b>	<b>125,000</b>	<b>-</b>	<b>125,000</b>

**B - Member Insurance**

27	All Other Expenses	39,911,705	-	39,911,705
	<b>Total Budget Request</b>	<b>39,911,705</b>	<b>-</b>	<b>39,911,705</b>

**B - OPEB Trust Funding**

28	All Other Expenses	1,149,501	-	1,149,501
	<b>Total Budget Request</b>	<b>1,149,501</b>	<b>-</b>	<b>1,149,501</b>

**B - Compensated Absences**

29	All Other Expenses	125,000	-	125,000
	<b>Total Budget Request</b>	<b>125,000</b>	<b>-</b>	<b>125,000</b>

**COMMUNITY DEBT**

**B - DEBT SERVICE**

30	All Other Expenses	16,168,174	(383,259)	15,784,915
	<b>Total Budget Request</b>	<b>16,168,174</b>	<b>(383,259)</b>	<b>15,784,915</b>

**TOTAL SUB-COMMITTEE B**      **83,599,976**      **(383,259)**      **83,216,717**

Motions As Voted

12

October 15, 2022 Fall Annual Town Meeting

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE C</u></b>				
<b><u>DEPARTMENT OF PUBLIC SAFETY</u></b>				
<b>C - POLICE DEPARTMENT</b>				
31	Personal Services	12,975,301	-	12,975,301
32	All Other Expenses	484,514	75,000	559,514
33	Departmental Equipment	567,110	-	567,110
	<b>Total Budget Request</b>	<b>14,026,925</b>	<b>75,000</b>	<b>14,101,925</b>
<b>C - FIRE DEPARTMENT</b>				
34	Personal Services	14,396,261	-	14,396,261
35	All Other Expenses	434,629	-	434,629
36	Departmental Equipment	197,732	-	197,732
	<b>Total Budget Request</b>	<b>15,028,622</b>	<b>-</b>	<b>15,028,622</b>
<b>C - EMERGENCY MANAGEMENT</b>				
37	Personal Services	59,998	-	59,998
38	All Other Expenses	59,900	-	59,900
	<b>Total Budget Request</b>	<b>119,898</b>	<b>-</b>	<b>119,898</b>
<b><u>DEPARTMENT OF MARINE &amp; ENVIRONMENTAL /</u></b>				
<b>C - ALL DIVISIONS</b>				
39	Personal Services	1,112,140	-	1,112,140
40	All Other Expenses	137,940	-	137,940
41	Fuel & Utilities	25,000	-	25,000
42	Departmental Equipment	14,000	-	14,000
	<b>Total Budget Request</b>	<b>1,289,080</b>	<b>-</b>	<b>1,289,080</b>
<b>TOTAL SUB-COMMITTEE C</b>		<b>30,464,525</b>	<b>75,000</b>	<b>30,539,525</b>

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE D</u></b>				
<b><u>DEPARTMENT OF PUBLIC WORKS</u></b>				
<b>D - ALL DIVISIONS</b>				
43	Personal Services	7,042,348	-	7,042,348
44	All Other Expenses	2,367,154	-	2,367,154
45	Fuel & Utilities	1,925,580	549,000	2,474,580
46	Departmental Equipment	37,471	-	37,471
	<b>Total Budget Request</b>	<b>11,372,553</b>	<b>549,000</b>	<b>11,921,553</b>
<b><u>FIXED COSTS</u></b>				
<b>D - Snow &amp; Ice Removal</b>				
47	All Other Expenses	680,638	-	680,638
	<b>Total Budget Request</b>	<b>680,638</b>	<b>-</b>	<b>680,638</b>
<b>TOTAL SUB-COMMITTEE D</b>		<b>12,053,191</b>	<b>549,000</b>	<b>12,602,191</b>

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE E</u></b>				
<b><u>DEPARTMENT OF COMMUNITY RESOURCES</u></b>				
<b>E - CENTER FOR ACTIVE LIVING</b>				
48	Personal Services	455,975	-	455,975
49	All Other Expenses	166,293	-	166,293
50	Departmental Equipment	3,770	-	3,770
	<b>Total Budget Request</b>	<b>626,038</b>	<b>-</b>	<b>626,038</b>
<b>E - VETERANS SERVICES</b>				
51	Personal Services	130,992	-	130,992
52	All Other Expenses	612,530	-	612,530
	<b>Total Budget Request</b>	<b>743,522</b>	<b>-</b>	<b>743,522</b>
<b>E - DISABILITIES</b>				
53	All Other Expenses	200	-	200
	<b>Total Budget Request</b>	<b>200</b>	<b>-</b>	<b>200</b>
<b>E - LIBRARY</b>				
54	Personal Services	1,418,663	-	1,418,663
55	All Other Expenses	537,614	-	537,614
56	Departmental Equipment	12,975	-	12,975
	<b>Total Budget Request</b>	<b>1,969,252</b>	<b>-</b>	<b>1,969,252</b>
<b>E - RECREATION</b>				
57	Personal Services	580,962	-	580,962
58	All Other Expenses	21,750	-	21,750
59	Departmental Equipment	11,200	-	11,200
	<b>Total Budget Request</b>	<b>613,912</b>	<b>-</b>	<b>613,912</b>
<b>E - 1749 COURT HOUSE</b>				
60	Personal Services	17,022	-	17,022
61	All Other Expenses	6,000	-	6,000
	<b>Total Budget Request</b>	<b>23,022</b>	<b>-</b>	<b>23,022</b>
<b><u>DEPARTMENT OF PLANNING &amp; DEVELOPMENT</u></b>				
<b>E - PLANNING &amp; DEVELOPMENT</b>				
62	Personal Services	646,605	-	646,605
63	All Other Expenses	186,145	-	186,145
64	Departmental Equipment	7,500	-	7,500
	<b>Total Budget Request</b>	<b>840,250</b>	<b>-</b>	<b>840,250</b>
<b>E - REDEVELOPMENT AUTHORITY</b>				
65	All Other Expenses	23,185	-	23,185
	<b>Total Budget Request</b>	<b>23,185</b>	<b>-</b>	<b>23,185</b>
<b>TOTAL SUB-COMMITTEE E</b>		<b>4,839,381</b>	<b>-</b>	<b>4,839,381</b>



**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE F</u></b>				
<b><u>PLYMOUTH SCHOOLS</u></b>				
	<b>F - PLYMOUTH SCHOOLS</b>			
66		109,341,203	-	109,341,203
	<b>Total Budget Request</b>	<b>109,341,203</b>	<b>-</b>	<b>109,341,203</b>
<b><u>FIXED COSTS</u></b>				
	<b>F - Medicaid Program</b>			
67	Personal Services	262,130	-	262,130
68	All Other Expenses	54,800	-	54,800
	<b>Total Budget Request</b>	<b>316,930</b>	<b>-</b>	<b>316,930</b>
	<b>F - Out of District Transportation</b>			
69	Personal Services	35,220	-	35,220
	<b>Total Budget Request</b>	<b>35,220</b>	<b>-</b>	<b>35,220</b>
	<b>TOTAL SUB-COMMITTEE F</b>	<b>109,693,353</b>	<b>-</b>	<b>109,693,353</b>

**TOWN OF PLYMOUTH**  
**FALL TOWN MEETING - October 15, 2022 Articles**  
**2A & 2B - FY2023 Budget Amendments**

ITEM #	SUB-COM / DEPARTMENT / CATEGORY	FY 2023 Town Meeting Approved Budget	FTM Approved Amendments	FY 2023 Fall Town Meeting Revised Budget
<b><u>SUB-COMMITTEE G</u></b>				
<b><u>WATER BUDGET</u></b>				
	<b>G - WATER OPERATING</b>			
70	Personal Services	1,542,938	-	1,542,938
71	Other Expenditures	1,281,123	38,000	1,319,123
72	Water Enterprise Debt	2,305,436	(117,500)	2,187,936
73	Transfer to OPEB Trust	13,060	-	13,060
	<b>Total Budget Request</b>	<b>5,142,557</b>	<b>(79,500)</b>	<b>5,063,057</b>
<b><u>SEWER BUDGET</u></b>				
	<b>G - SEWER OPERATING</b>			
74	Personal Services	340,516	-	340,516
75	Other Expenditures	4,697,463	-	4,697,463
76	Departmental Equipment	-	-	-
77	Sewer Enterprise Debt	3,085,432	10,304	3,095,736
78	Transfer to OPEB Trust	1,368	-	1,368
	<b>Total Budget Request</b>	<b>8,124,779</b>	<b>10,304</b>	<b>8,135,083</b>
<b><u>SOLID WASTE BUDGET</u></b>				
	<b>G - SOLID WASTE OPERATING</b>			
79	Personal Services	291,057	-	291,057
80	Other Expenditures	521,770	17,000	538,770
81	Transfer to OPEB Trust	2,192	-	2,192
	<b>Total Budget Request</b>	<b>815,019</b>	<b>17,000</b>	<b>832,019</b>
<b><u>AIRPORT BUDGET</u></b>				
	<b>G - AIRPORT OPERATING</b>			
82	Personal Services	646,490	-	646,490
83	All Other Expenses	2,197,550	25,000	2,222,550
84	Airport Enterprise Debt	39,650	630,000	669,650
85	Transfer to OPEB Trust	5,498	-	5,498
	<b>Total Budget Request</b>	<b>2,889,188</b>	<b>655,000</b>	<b>3,544,188</b>
<b><u>CABLE ACCESS BUDGET</u></b>				
	<b>G - CABLE ACCESS OPERATING</b>			
86	Other Expenditures	1,490,000	-	1,490,000
87	Departmental Equipment	5,000	-	5,000
	<b>Total Budget Request</b>	<b>1,495,000</b>	<b>-</b>	<b>1,495,000</b>
<b>TOTAL SUB-COMMITTEE G</b>		<b>18,466,543</b>	<b>602,804</b>	<b>19,069,347</b>
<b>TOTAL FY2023 BUDGET</b>		<b>274,673,314</b>	<b>503,796</b>	<b>275,177,110</b>