PLYMPTON SPECIAL TOWN MEETING May 12, 2021

Dennett Elementary School at 80 Crescent Street in said Plympton Wednesday, May 12, 20201 at 8:00 PM FY21

Moderator, Barry DeCristofano, declared there being a quorum present (35) and preparation and posting of the warrant and the procedure was accomplished in accordance with the law and, therefore, the Special Town Meeting was called to order at 8:00 p.m. at the Dennett Elementary School.

ARTICLE 1 To see if the Town will vote to transfer from available funds the sum of \$223.49 to pay unpaid bills for a prior fiscal year, or take any other action relative thereto.

Board of Selectmen Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 1 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd .and seconded), to see if the Town will vote to transfer \$223.49 from the June 2020 Annual Town Meeting, Budget Line 20, Group Insurance, to pay unpaid bills for a prior fiscal year.

Pass Unanimous

ARTICLE 2 To see if the town will vote to transfer from available funds the sum of \$10,000.00 to the OPEB account, or take any other action relative thereto.

Board of Selectmen

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 2 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded), to see if the town will vote to transfer \$10,000.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, to add to the OPEB account.

Pass Unanimous

ARTICLE 3 To see if the Town will vote to transfer from available funds the sum of \$25,000.00 to be added to the Town Buildings & Maintenance Emergency Article, as voted pursuant to Article 4 at the June 17, 2020 Special Town Meeting, or take any other action relative thereto.

Board of Selectmen

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 3 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded), to see if the town will vote to transfer \$25,000.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, be added to the Town Buildings & Maintenance Emergency Article, as voted pursuant to Article 4 at the June 17, 2020 Special Town Meeting.

Pass Unanimous

ARTICLE 4 To see if the Town will vote to transfer from available funds the sum of \$10,520.00 for the purpose increasing the salary line item for Town Accountant/Auditor (Line 200) in the FY 2021 budget as voted pursuant to Article 4 at the June 17, 2020 Annual Town Meeting, for the purpose of funding the salary of a new Town Accountant through June 30, 2021, or take any other action relative thereto.

Board of Selectmen

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 4 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded), to see if the town will vote to transfer \$10,520.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, for the purpose increasing the salary line item for Town Accountant/Auditor (Line 200) in the FY 2021 budget as voted pursuant to Article 4 at the June 17, 2020 Annual Town Meeting, for the purpose of funding the salary of a new Town Accountant through June 30, 2021.

Pass Unanimous

ARTICLE 5 To see if the Town will vote to transfer from available funds the sum of \$6,270.00 for the purpose of increasing the salary line item for the Treasurer-Collector (Line 210) in the FY 2021 budget as voted pursuant to Article 4 at the June 17, 2020 Annual Town Meeting, for the purpose of making a required payment of accrued, unused vacation time for an outgoing retiree, or take any other action relative thereto.

Board of Selectmen

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 5 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded,) to see if the Town will vote to transfer the sum of \$6,270.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, for the purpose of increasing the salary line item for the Treasurer-Collector (Line 210) in the FY 2021 budget as voted pursuant to Article 4 at the June 17, 2020 Annual Town Meeting, for the purpose of making a required payment of accrued, unused vacation time for an outgoing retiree.

Pass Unanimous

ARTICLE 6 To see if the Town will vote to transfer from available funds the sum of \$12,000.00 to the unemployment line item (Line 30), or take any other action relative thereto.

Board of Selectmen

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 6 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded,) to see if the Town will vote to transfer the sum of \$12,000.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, to the unemployment line item (Line 30).

Pass Unanimous

ARTICLE 7 To see if the Town will vote to re-purpose the unexpended balance of funds appropriated pursuant to Article 7 from the May 17, 2017 Special Town Meeting for the purpose of hiring an executive search firm for recruitment of a Town Administrator, by making the funds available for the Board of Selectmen to retain the services of an executive search firm to coordinate recruitment and hiring for all management-level Town positions, or take any other action relative thereto.

Board of Selectmen Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 7 VOTE (On the motion of Christine Joy, Selectman, 10 Dukes Brook Rd. and seconded), to see if the Town will vote to re-purpose the sum of \$10,311.00 which represents the unexpended balance of funds appropriated pursuant to Article 7 from the May 17, 2017 Special Town Meeting for the purpose of hiring an executive search firm for recruitment of a Town Administrator, by making the funds available for the Board of Selectmen to retain the services of an executive search firm to coordinate recruitment and hiring for all management-level Town positions.

Pass Unanimous

ARTICLE 8 To see if the Town will vote to transfer from available funds the sum of \$10,000.00 for the purpose of a commercial appraisal report and testimony for Appellate Tax Board litigation, Sysco Boston, LLC v. Town of Plympton, appeal on real estate assessment for the Fiscal Years: FY19; FY20; FY21, and anything incidental or related thereto, or take any other action relative thereto.

Board of Assessors Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 8 VOTE (on the motion of Etan Stiles, Assessor, 85 West St., and seconded), to see if the Town will vote to transfer from the sum of \$10,000.0000 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, for the purpose of a commercial appraisal report and testimony for Appellate Tax Board litigation, Sysco Boston, LLC v. Town of Plympton, appeal on real estate assessment for the Fiscal Years: FY19; FY20; FY21, and anything incidental or related thereto.

Pass Unanimous

ARTICLE 9 To see if the Town will vote to transfer from available funds the sum of \$5,000.00 for the purpose of GIS map subscription hosted by Applied Geographics, Inc., or other similar service, and to update Assessors maps/GIS annually, or take any other action relative thereto.

Board of Assessors Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 9 VOTE (on the motion of Etan Stiles, Assessor, 85 West St., and seconded), to see if the Town will vote to transfer the sum of \$5,000.00 from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance, for the purpose of GIS map subscription hosted by Applied Geographics, Inc., or other similar service, and to update Assessors maps/GIS annually.

Pass Unanimous

ARTICLE 10 To see if the Town will vote to transfer from available funds the sum of \$13,500.00 for the purpose of real property data recollection, or take any other action relative thereto.

Board of Assessors Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 10 VOTE (on the motion of Etan Stiles, Assessor, 85 West St., and seconded), To see if the Town will vote to transfer from the June, 2020 Annual Town Meeting, Budget Line 20, Group Insurance the sum of \$13,500.00 for the purpose of real property data recollection, or take any other action relative thereto.

Pass Unanimous

ARTICLE 11 To see if the Town will vote to make the following line item transfers in the Fiscal Year 2021 budget as voted pursuant to Article 4 at the June 17, 2020 Annual Town Meeting, or take any other action relative thereto:

Transfer From	Amount \$2,188.88	Transfer To	Purpose Unexpected expenses relative to special education	
Line 705, Special Education		Special Needs Reserve Fund		
Line 705, Special Education	\$20,000.00	Line 700, Elementary School Costs Cone-tine stipend building		
Line 705, Vocational Education	\$8,340.00	Line 700, Elementary School Costs	Routine maintenance & repair of the fire	

			suppression system
Line 705, Special Education	\$3,000.00	Line 700, Elementary School Costs	Reimbursement for COVID-19 related expenses associated with transition to 5-day in person learning on 3/22/21
Line 710, Vocational Education	\$7,500.00	Line 700, Elementary School Costs	Removal of large evergreen trees related to Dennett Solar Project & building safety
Line 710, Vocational Education	\$32,200.00	Line 700, Elementary School Costs	Driveway sealcoating, line striping and pavement work
Line 710, Vocational Education	\$8,500.00	Line 315, Highway Equipment & Maintenance	Lawn mower for fields, purchase & equip

Plympton School Committee

Recommended by Finance Committee (5-0); Recommended by BOS (3-0)

ARTICLE 11A VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$2,188.88 from the June 2020 Annual Town Meeting, Budget Line 705, Special Education, to Special Reserve Fund.

Pass Unanimous

ARTICLE 11B VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$20,000.00 from the June 2020 Annual Town Meeting, Budget Line 705, Special Education to Line 700 Elementary School Costs for a one-time Covid stipend payment for building staff.

Jon Wilhelmsen School Committee Chair, 255 Main St. stated this would be a \$500.00 stipend for the Dennett staff and teachers for the extra work due to Covid.

Marilyn Browne, Finance Committee, 46 Elm St. stated not to vote for this because it is unfair to give to one group of employees.

Nathaniel Sides, Finance Committee, 68 Winnetuxet Rd. stated the Finance Committee did not approve as Marilyn Browne stated.

Jason Fraser, School Committee, 66 maple St. stated the staff worked through the summer to prepare a whole new curriculum for teaching to start in September without pay.

Arthur B. Morin, Jr., Board of Health, 11 Granville Baker Way, stated he concurs with the Finance Committee that it was unfair not to reward other employees. The Board of Health and other departments worked weekends and round the clock.

Pass Majority

ARTICLE 11C VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$8,340.00 from the June 2020 Annual Town Meeting, Budget Line 705, Special Education to Line 700 Elementary School Costs for routine maintenance & repair of the fire suppression system.

Pass Unanimous

ARTICLE 11D VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$8,340.00 from the June 2020 Annual Town Meeting, Budget Line 705, Special Education to Line 700 Elementary School Costs for Reimbursement for Covid-19 related expenses associated with transition to 5-day in person learning on 3/22/2021.

Pass Unanimous

ARTICLE 11E VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$7.500.00 from the June 2020 Annual Town Meeting, Budget Line 710, Vocational Education to Line 700 Elementary School Costs for removal of large evergreen trees related to Dennett Solar Project & building safety.

Pass Majority

ARTICLE 11F VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$32,200.00 from the June 2020 Annual Town Meeting, Budget Line 710, Vocational Education to Line 700 Elementary School Costs for driveway sealcoating, line striping and pavement work.

Pass Unanimous

ARTICLE 11G VOTE (on the motion of Jon Wilhelmsen School Committee Chair, 255 Main St., and seconded), to see if the Town will vote to transfer the sum of \$8,500.00 from the June 2020 Annual Town Meeting, Budget Line 710, Vocational Education to Line 315 Highway Equipment & Maintenance to purchase and equip a lawn mower for fields.

Pass Majority

Respectfully Submitted,

Patricia L. Detterman, CMC

via LD

Town Clerk

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