

**Town of
Marblehead
Annual Town Meeting
Monday, May 7, 2018**

With a quorum met the Moderator called the 2018 Annual Town Meeting to order at 7:05PM

Article 1 Articles in Numerical Order

Voted: That the articles be taken up in their numerical order.

Article 2 Reports of Town Officers and Committees

Voted: To receive the report of the Town Accountant, the reports of the Town Officers, and Special Committees.

Article 3 Assume Liability

Voted: That the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws as most recently amended by Chapter 5, Acts of 1995, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the Improvement, development, maintenance and protection of tidal and non- tidal rivers and streams, harbors , tidewaters, foreshores and shores along a public beach in accordance with section II of Chapter 91 of the General Laws and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 4 Accept Trust Property

Voted: That this article be indefinitely postponed

Article 5 Lease Town Property

Voted: To allow the Board of Selectmen and School Committee to let or lease such land, buildings or structures owned by the Town on such terms as they may determine.

Article 6 Unpaid Accounts

Voted: To authorize the payment of \$3,163.80 for any unpaid accounts brought forward from previous years, from the following Articles, Revolving Funds or Article 28, of the May 2017 Annual Town Meeting – Expenses of Several Departments as follows:

Item 101 School Budget	2, 617.35
Item 188 Library Expense	546.45

Article 7 Revolving Fund

Voted: That the Town authorize the total expenditures for the following revolving funds pursuant to G.L. c44 Section 53E ½ for the fiscal year beginning July 1, 2018 to be expended in accordance with Chapter 63-9 of the town bylaws:

FUND	SPENDING LIMIT
Historical Commission Gift Shop Revolving Fund	\$ 15,000
Recreation and Parks Revolving Fund	\$ 600,000
Council on Aging Revolving Fund	\$ 250,000
Dog Officer/Animal Control Officer Revolving Fund	\$ 20,000
Commercial Waste Revolving Fund	\$ 450,000
Conservation Fines Revolving Fund	\$ 75,000

Sump Pump Improvement Revolving Fund	\$ 25,000
Special Education Revolving Fund	\$ 950,000
Storm Water By-Law Revolving Fund	\$ 10,000
Street Opening Revolving Fund	\$ 75,000
Vaccine Revolving Fund	\$ 8,000

Article 8 Purchase of Equipment of Several Departments

Voted: That the sum of \$468,538.00 be appropriated, and to meet this appropriation; \$35,000.00 is to be transferred from Water Retained Earnings \$11,256.00 from Harbor Receipts, \$13,404.00 is to be transferred from Cemetery Sale of Lots and \$408,878.00 to be raised by taxation. To include the following:

Highway Department

1 Rack Body Truck w/Plow
1 Service Truck w/Liftgate & Plow

Fire Department

Collar for 27Ft Defender Boat

Cemetery Department

1 Sod Cutter
1 Thaw Unit
Urns for Chapel

Recreation & Park Department

1 Truck w/Plow
1 Pick-up w/Plow

Police Department

2 Police Patrol Vehicles

School Department

1 Student Bus

Water Department

1 Utility 4X4 Truck

Article 9 Capital Improvements for Public Buildings

Voted: That the sum of \$463,596.00 be appropriated, and to meet this appropriation; \$21,700.00 is to be transferred from Cemetery Sale of Lots, \$25,000.00 to be transferred from Park Revolving Fund and \$416,896.00 is to be raised by taxation. To include the following:

Police Station

Lower roof Replacement

Townwide

Radio Upgrade – 2 Year Plan
Traffic Light Upgrades

Cemetery

Garage Door Replacement
Construct Wall (100 Feet)

Fire Department

Franklin St. Window Replacement

Community Center

Gym Floor Replacement

School

High School Hot Water Tanks
Asbestos Abatement Veterans School

Tower Way

Replace Rubber Roof
Replace 2 Garage Doors
Replace 4 Open Air Heaters

Article 10 Walls and Fences

Unanimously Voted:

- (a) That the Town appropriates \$53,094.00 for construction and reconstruction of walls and fences for the protection of highways and property, including engineering services in connection therewith; \$45,594.00 to be transferred from Article 11, 2016, Ocean Ave Seawall and \$7,500.00 to be raised by taxation and that the Board of Selectmen is authorized to acquire by purchase, eminent domain or otherwise any land or easement necessary therefor; and
- (b) That the Town appropriates \$871,894.00 to pay costs of constructing and reconstructing seawalls and fences for the protection of highways and property, including engineering services and all other costs incidental and related thereto, and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under pursuant to 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 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 hereunder unless the Town shall have voted to exclude the

amounts required to repay any borrowing authorized by this vote from the limitations on total property taxes set forth in G.L. c. 59, §21C (also known as Proposition 2 ½)

Article 11 Application of Bond Premium

Voted: That the Town votes to supplement each prior vote of the Town that authorizes the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to pay project costs and the amount authorized to be borrowed for each project shall be reduced by the amount of any such premium so applied.

Article 12 Rescind Unused Debt Authorizations

Voted: That the authorized but unissued balances of the borrowing authorizations described below, which amounts are no longer needed to pay costs of completing the projects for which they were originally approved, are hereby rescinded and of no further force or effect.

<u>Town Meeting Date</u>	<u>Article</u>	<u>Purpose</u>	<u>Amount</u>
May 8, 2008	39	Village School Renovation	\$248,356
May 8, 2012	35	Old Town House Project	\$19,708

Article 13 Cable Franchise Fees

Voted: That this article be indefinitely postponed

Article 14 Water Department Construction

Unanimously Voted: That the sum of \$1,336,652.00 is appropriated from water retained earnings to be expended by the Water and Sewer Commission for the construction, reconstruction and extending of water mains, replacement of water meters, appurtenances, engineering, consultants, surveys including revenue studies, and other general Water Department purposes, and to authorize the Board of Water and Sewer Commissioners to acquire by purchase, eminent domain or otherwise any lands or easements necessary.

Article 15: Sewer Department Construction

Unanimously Voted: That the Sum of \$1,156,786.00 is appropriated from sewer retained earnings to be expended by the Water and Sewer Commission for the construction or reconstruction of sewers for sanitary purposes and for sewage disposal, pump stations, original pumping station equipment, metering equipment, safety equipment, replacement of said equipment, engineering, consultants and surveys including revenue studies and other general Sewer Department purposes, and to authorize the Board of and Sewer Commissioners to acquire by purchase, eminent domain or otherwise any lands or easements necessary.

Article 16: Storm Drainage Construction

Unanimously Voted: That \$417,000.00 is appropriated from taxation for the construction, reconstruction, permitting, and maintenance of storm sewers for surface drainage purposes, including engineering services in connection therewith, and for general Drain Construction purposes, including the purchase or lease of equipment, and to authorize the appropriate Town Officers to acquire by purchase, eminent domain or otherwise, any land or easement necessary; to be expended by the Water and Sewer Commission.

Article 17 Water and Sewer Commission Claims

Voted: To authorize the Water and Sewer Commission and the Board of Selectmen acting jointly to compromise any claims for damages or suits pending against the Town of Marblehead on account of acts which may have occurred during the construction of the water, sewer and storm water system.

Article 18 Financial Assistance for Conservation

Voted: To authorize the Conservation Commission and other proper officers of the Town to apply for financial assistance from public and private sources to be expended by the Conservation Commission for the purchase of vacant land and any other purpose authorized by Section 8C of Chapter 40 of the General Laws as amended, or to reimburse the Town for sums of money expended for such purposes, or both.

Article 19 Collective Bargaining (Fire)

Voted: To waive Section 8 of the 1955 Salary By-Laws as last amended by striking out the pay schedule as it relates to the Fire Department Personnel and substitute in place thereof the following new pay schedule as it relates to said personnel.

FIRE PAY SCALE Effective 7/1/2018 – 2%							
Group	Title	Step 1	Step 2	Step 3	Step 4	10+ Years Step 5	15+ Years Step 6
01	Firefighters	984.89	1,024.29	1,065.26	1,107.87	1,143.87	1,181.05
02	Lieutenants	1,137.55	1,183.05	1,230.37	1,279.58	1,321.18	1,364.11
03	Captains	1,313.86	1,366.42	1,421.07	1,477.92	1,525.95	1,575.54

and appropriate the sum of \$171,069.00 to be raised by taxation, said appropriation to be distributed to the fire budget by the Finance Director.

Provided, however, these schedules shall not be effective and no increase shall be paid until the full signed integrated contract between the International Association of Firefighters and the Town is executed and delivered to the Town.

Article 20 Collective Bargaining (Police)

Voted: To waive Section 8 of the 1955 Salary By-Laws as last amended by striking out the pay schedule as it relates to Police Department Personnel and substitute in place thereof the following new pay schedule as it relates to said personnel.

POLICE PAY SCALE Effective 7/1/2018 – 2%							
Group	Title	Step 1	Step 2	Step 3	Step 4	10+ Years Step 5	15+ Years Step 6
02	Patrolman	984.89	1,024.29	1,065.26	1,107.87	1,143.87	1,181.05
04	Sergeant	1,137.55	1,183.05	1,230.37	1,279.58	1,321.18	1,364.11
06	Lieutenant	1,313.86	1,366.42	1,421.07	1,477.92	1,525.95	1,575.54
08	Captain	1,517.51	1,578.21	1,641.34	1,706.99	1,762.47	1,819.75

and appropriate the sum of \$158,321.00 to be raised by taxation, said appropriation to be distributed to the police budget by the Finance Director.

Provided, however, these schedules shall not be effective and no increase shall be paid until the full signed integrated contract between the Marblehead Police Union and the Town is executed and delivered to the Town.

Article 21 Proposed Reclassification and Pay Schedule IUE/CWA – (Local 1776)

Voted: To Amend the Classification and Wage Salary Plan by changing certain job titles where indicated and reclassifying certain positions in the IUE/CWA (Local 1776) Pay Schedule: to waive Section 8 of the 1955 Salary By-Law as last amended by striking out the pay schedule as they relate to IUE/CWA (Local 1776) and substitute in place thereof the following new pay schedules as they relate to said members.

MME SALARY SCHEDULE IUE/CWE – (Local 1776) Effective July 1, 2018 – 2%								
Group	Title	Dept	Step 1	Step 2	Step 3	Step 4	Step 5	8 Years Step 6
29			1,052.64	1,094.74	1,138.53	1,184.07	1,231.44	1,256.07
28	Engineer Technician	Eng	993.05	1,032.78	1,074.09	1,117.05	1,161.73	1,184.97
	Senior Clerk II							
	Mechanic Supervisor	Assessor, Eng						
	Working Foreman	W/S						
	Turf Specialist							
	Adult Librarian	W/S/Drn						
	Young Adult	Rec/Park						

	Librarian Childrens Librarian	Lib Lib Lib						
27	Working Foreman/ Tree Surgeon E-911 Telecomm/Supervisor Mechanic Supervisor Mechanic/Working Foreman Water Tech Mech/Pipefitter II Station Mechanic/Pipefitter II	Rec/Park/ Tree Pol Hwy Cem W/S W/S W/S	936.84	974.31	1,013.29	1,053.82	1,095.97	1,117.89
26	Sr. Clerk Billing Technician Special Labor II Field Craftsman Mechanic Maint Craftsman Mechanic Working Foreman/Bldgs/ Grounds Sanitarian Mechanic Ldr Hvy Eqpmnt Op Chief Clerk E-911 Telecomm Library Para/Prof Supvsr Transfer Station Mech/Pipefitter	Fin Assr Hbr Lib Cem Rec/Park Health Bldg Hwy Pol Sel Eng W/S Cem WColl Rec/Park/Tree Rec/Park/Tree Rec/Park/Tree Health Hwy Drn WColl Hwy W/S Sel Lib WColl W/S	880.66	915.89	952.53	990.63	1,030.25	1,050.86
25	Special Clerk Tree Climber/ Maint Sr. Day Coord Activities Coord Heavy Equip Oprtr Hvy Eqpmnt Opertr/ Collector Library Coord- Cir/Supplies Outreach Worker Special Labor I Special Labor II	W/S Hlth TC Rec/Park Rec/Park/Tree COA COA Rec/Park/Tree W/S WColl Cem Hwy WColl Lib COA Drn Rec/Park/Tree	826.23	859.28	893.65	929.39	966.57	985.90
24	General Labor IV Special Labor I Maint Craftsman Rec Technician Park Maint/Grndskeeper Library Technician Program/Volunteer Coor	Cem Drn Hwy WColl Lib/Pol PB W/S Tree Rec/Park/Tree Rec/Park Lib Lib	779.89	811.08	843.53	877.27	912.36	930.61
23	General Clerk General Labor III Childrens Sr Lib Asst Library Tech Asst. Park/Forestry Intern	Pol Pol PB Lib Lib Rec/Park Tree	734.37	763.74	794.29	826.06	859.11	876.29
22	Chauffeur Transfer Station Op	COA MOW WColl	691.56	719.22	747.99	777.91	809.03	825.21
21	Senior Lib Asst. General Labor I	Lib Lib PB	663.90	690.45	718.07	746.79	776.66	792.20

And appropriate the sum of \$218,945.00 and to meet this appropriation the sum of \$180,128.00 is to be raised by taxation, \$18,295.00 is to be transferred from sewer receipts, \$17,585.00 is to be transferred from water receipts and \$2,937.00 is to be transferred from harbor receipts and said appropriation to be distributed to each departmental budget by the Finance Director.

Provided, however, these schedules shall not be effective and no increase shall be paid until the integrated contract between the IUE/CWA (local 1776) and the Town is executed and delivered to the Town.

Article 22 Proposed Reclassification and Pay Schedule (Administrative)

Voted: To amend the Classification and Wage Salary Plan by changing certain job titles where indicated and reclassifying certain positions in the Administrative Schedule: to waive Section 8 of the 1955 Salary By-Law as last amended, by striking out the pay schedule as it relates to administrative personnel, substitute in place thereof the following new pay schedule as it relates to said personnel:

ADMINISTRATIVE SALARY SCHEDULE						
FY 2019-Effective July 1, 2018 - 2%						
Grade	Title	Step 1	Step 2	Step 3	Step 4	Step 5
59	Town Administrator	1,969.14	2,132.18	2,295.21	2,458.21	2,621.25
58		1,772.60	1,919.55	2,066.50	2,213.46	2,360.41
57	Dir Finance/Town Accountant Police Chief Fire Chief Supt Water/Sewer	1,596.25	1,728.54	1,860.75	1,993.05	2,125.30
56	Assistant Assessor Director Public Health Town Engineer Director Library	1,434.64	1,554.00	1,673.42	1,792.81	1,912.23
55	Harbormaster Supt Recreation/Park Building Commissioner Director Public Works Assistant Supt Water/Sewer Assistant Director Accounting Director Council on Aging Town Planner	1,291.33	1,398.80	1,506.27	1,613.72	1,721.20
54	Assistant Director Revenue Asst Director/Public Works Public Health Nurse Plumbing Inspector Wire Inspector Office Manager Sewer/Water Supt Cemetery	1,162.74	1,258.71	1,354.73	1,450.73	1,546.69
53	Local Inspector Building Recreation Supervisor Assistant Wire Inspector Payroll Administrator Asst Director/Tree Warden	1,047.01	1,133.35	1,219.69	1,306.04	1,392.37

	Head, Public Services Library					
	Head, Technical Services Library					
52	Assistant Treasurer Collector Health Inspector Veterans Agent/Sealer Assistant Harbormaster Accounting & Website Assistant Administrative Aid Selectmen	982.72	1,050.70	1,118.64	1,186.64	1,254.57
51	Dog Officer Accounting Assistant	933.13	993.75	1,054.37	1,115.00	1,175.62
50	Administrative Clerk	839.47	896.44	953.33	1,010.30	1,067.28
49		756.80	807.77	858.74	909.71	960.72

and appropriate the sum of \$68,462 and to meet this appropriation the sum of \$59,369 is to be raised by taxation, \$2,520 is to be transferred from sewer receipts, \$2,520 is to be transferred from water receipts and \$4,053 is to be transferred from harbor receipts and said appropriation to be distributed to each departmental budget by the Finance Director.

Article 23 Pay Schedule and Reclassification (Traffic Supervisors)

Voted: To appropriate the sum of \$2,872 to be added to the Police Salary Account to fund and make effective a new schedule for the Marblehead Traffic Supervisors.

Article 24 Proposed Reclassification & Pay Schedule (Seasonal & Temporary Personnel)

Voted: To waive section 8 of the 1955 Salary By-Laws as last amended by Striking out the pay schedules as they relate to Seasonal and Temporary Personnel and substitute in place thereof the following new pay schedules as they relate to said employees:

SEASONAL PERSONNEL PAY SCHEDULE EFFECTIVE JULY 1, 2018 – 2%					
GP	TITLE	DEPT	1	2	3
27	Sr Seasonal Harbor Asst	Harbor	778.16	826.75	875.42
26			730.37	776.02	821.64
25	Beach Supervisor Head Lifeguard Recreation Program Dir Park Police	Rec/Park Rec/Park Rec/Park Rec/Park	684.29	726.81	769.61
24	Summer Acct Assistant Summer Programer Asst Seasonal Harbor Asst	Finance Finance Harbor	643.33	684.29	725.26
23	Summer Acct Trainee Summer Programer Trainee General Laborer III Recreation Specialist Recreation Leader, Sailing	Finance Finance Hwy/PW/Waste Rec/Park Rec/Park	605.75	643.74	681.71
22	General Laborer B Recreation Leader Lifeguard Seasonal Custodian Parking Enforcement Asst.	Sewer/Water Rec/Park Rec/Park Public Bld/Insp Police	581.93	611.31	640.79
21	Seasonal Laborer General Laborer B Data Entry Clerk Seasonal Pump-Out Asst.	Cemetery Health Public Bldg/Insp Harbor	571.66	592.97	614.32
20	Summer Clerical	Finance, Rec/Park Harbor	559.74	566.55	573.37

	Beach Maintenance Person Parking Gate & Beach Attendant Forestry Worker Grounds Caretaker Recreational Instructor Seasonal Laborer	Rec/Park Rec/Park Rec/Park/Tree Rec/Park/Tree Rec/Park Rec/Park/Tree			
2	General Labor C		531.79	555.71	
B	Custodian Summer Asst	Lib Dog Off	418.74	439.66	461.74

TEMPORARY PERSONNEL PAY SCHEDULE							
EFFECTIVE JULY 1, 2018 – 2%							
GP	TITLE	DEPT	1	2	3	4	5
26	Heavy Equip Op	Hwy HM Waste Water & Sewer	760.02	804.61	849.21	893.80	929.57
25	Senior Clerk	Finance	684.29	726.95	769.61	812.26	854.93
24	General Clerk Vol/Comm Res Coord Prgm/Vol Coord E-911 Dispatch	Assr Sel Fire Wtr Swr Public Bldg COA Lib Sel	643.33	684.29	725.26	766.21	807.13
23	Special Clerk-Rev Gen Laborer III	Finance Health	605.75	643.74	681.71	719.68	757.67
22			581.93	611.31	640.79	670.17	699.66
21	Temp Laborer Temp Special Labor I	Cem COA Lib	571.66	592.97	614.32	635.67	656.99
20			559.74	566.55	573.37	580.20	587.01
14	Sr.Staff Engineer	Eng	795.23	832.27	871.22	912.11	955.01
13	Tech Ser Lib Adult Librarian Child Librarian Young Adult Lib	Lib Lib Lib Lib	759.96	795.23	832.27	871.22	912.11
12	Asst. Dog Off	Pol-Dog Off	726.40	759.96	795.23	832.27	871.22
11	Sanitarian	Hlth	694.30	726.40	759.96	795.23	832.27
10			663.89	694.30	726.39	759.96	795.23
9	Special Labor C Lib Para-Prof Recreation Asst	Lib Lib Rec/Park	634.82	663.89	694.30	726.40	759.96
8			607.11	634.82	663.89	694.30	726.40
7	Special Clerk Library Tech Lib Tech or Tec Adm	Hlth Assr Cem Swr/Wtr Lib Lib	607.11	634.82	663.89	694.30	
6	Chauffeur Site Manager	COA	607.11	634.82	663.89		
5	Sr. Library Asst General Clerk Building Attend	Lib Finance Rec/Park	607.11	634.82			
4			580.70	607.11			
3	Unclassified Labor Data Entry Oper		555.71	580.70			
2	Library Assistant	Lib	531.79	555.71			
1	Temporary Clerk		509.06	531.79			

and appropriate the sum of \$8,665 and to meet this appropriation the sum of \$5,497 is to be raised by taxation, \$424 is to be transferred from sewer receipts, \$412 is to be transferred from water receipts and \$2,332 is to be transferred from harbor receipts and said appropriation to be distributed to each departmental budget by the Finance Director.

Article 25 Compensation - Town Officers

Voted: That the yearly compensation of the Town Officer named in this article be as follows:

Town Clerk

\$80,427.88

Said amount to be in full compensation for services as Town Clerk. All fees received by the Town Clerk in her official capacity to be accounted for to the Town Revenue Officer.

That the Town Clerk as elected and having served in that position or as a regular full-time employee for five consecutive years, and for each applicable additional five years on such basis, shall be paid longevity pay annually, in addition to her weekly salary.

Eligibility will be determined on November 30 each year and payment made to the official with the first regular payroll of December of that year. Only those in office on the determination date and qualified by their consecutive years of service, as described above, shall receive longevity pay for the calendar year.

Annual longevity Pay Schedule	Town Clerk
Not less than 5 years	\$300.00
Not less than 10 years	400.00
Not less than 15 years	500.00
Not less than 20 years	600.00
Not less than 25 years	700.00
30 years and over	800.00

And to appropriate the sum of \$1,577 to be added to the Town Clerk Salary Account.

Article 26 Ratification of Salary Bylaw

Voted: That this article be indefinitely postponed

Article 27 Essex North Shore Agricultural and Technical School District

Voted: To approve the gross operating and maintenance budget of the Essex North Shore Agricultural and Technical School District and appropriate the sum of \$455,256 for the town's assessment of the same to be expended by the School Committee.

Article 28 Establishment of Special Education Stabilization Account

Voted: To accept the provisions of Massachusetts General Laws Chapter 40, Section 13E permitting the School District to establish a Special Education Reserve Fund and to appropriate the sum of \$250,000 from taxation.

Article 29 Mooring Fees in Marblehead Waters.

Voted: To amend Chapter 190, Section 190-5 (C) of the Town of Marblehead General Bylaws as follows (~~Strikeout~~ text represents deleted language and **bold** and underline font represents proposed amendment.):

The Harbormaster shall collect from the applicant a mooring permit fee of ~~\$6.50~~ **\$8.00** per foot for Marblehead Harbor, Little Harbor, and Dolibers Cove. All other locations in Marblehead anchorage shall be assessed ~~\$5.50~~ **\$7.00** per foot. Working commercial fishermen shall have their permit fee abated to a rate of ~~\$3.00~~ **\$3.50** per foot upon approval of the Harbormaster. Such fee shall be assessed on a per-foot basis, measured from the stem in a straight line aft to the stem of the vessel. Booms, boomkins or pulpits are exempt from the measurement. The minimum mooring permit fee shall be \$10. The mooring permit fee for a float shall also be assessed on \$6.50 per lineal foot basis of the overall length. Said fee shall be collected before a mooring permit is issued. All fees collected by the Harbormaster shall be paid to the Town of Marblehead. All permits shall expire on the first day of February following the year of issue.

Article 30 Available Funds Appropriated to Reduce the Tax Rate

Voted: That the sum of \$8,230,000.00 be appropriated for the use of the Assessors in making the Tax Rate.

From Free Cash	\$ 7,900,000.00
From Electric Surplus	<u>330,000.00</u>
	<u>\$ 8,230,000.00</u>

Article 31 Expenses of Several Departments - Item 1 Moderator

Voted: That the sum of \$100.00 be and hereby is appropriated for the Moderator as follows:

Item 1	Officials Expense	\$100.00
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Article 31 Expenses of Several Departments - Items 2 3 4 5 6 Selectmen

Voted: That the sum of \$542,139.00 be and hereby is appropriated for the Selectmen as follows:

Item 2	Officials Expense	\$ 5,500.00
Item 3	Salaries & Wages	415,394.00
Item 4	Expense	98,245.00
Item 5	Zoning Board Legal Services	21,000.00
Item 6	Out of State Travel	<u>2,000.00</u>
		\$542,139.00

Article 31 Expenses of Several Departments – Items 7 8 9 Finance Committee

Voted: That the sum of \$15,318.00 be and hereby is appropriated for the Finance Committee as follows:

Item 7	Salaries & Wages	\$ 9,558.00
Item 8	Expense	5,585.00
Item 9	Local Travel	<u>175.00</u>
		\$15,318.00

Article 31 Expenses of Several Departments – Item 10 Reserve Fund

Voted: That the sum of \$144,000.00 be and hereby is appropriated for the Reserve Fund.

Article 31 Expenses of Several Departments – Items 12 13 Finance Department

Voted: That the sum of \$907,385.00 be and hereby is appropriated for the Finance Department as follows:

Item 12	Salaries & Wages	\$639,075.00
Item 13	Expense	<u>268,310.00</u>
		\$907,385.00

Article 31 Expenses of Several Departments – Items 17 18 19 20 Assessor

Voted: That the sum of \$244,728.00 be and hereby is appropriated for the Assessor as follows:

Item 17	Officials Expense	\$ 300.00
Item 18	Salaries & Wages	210,243.00
Item 19	Expense	33,685.00
Item 20	Local Travel	<u>500.00</u>
		\$244,728.00

Article 31 Expenses of Several Departments – Items 29 30 Town Counsel

Voted: That the sum of \$83,575.00 be and hereby is appropriated for the Town Counsel as follows:

Item 29	Salaries & Wages	\$ 2,000.00
Item 30	Expense	<u>81,575.00</u>
		\$83,575.00

Article 31 Expenses of Several Departments – Item 35 Parking Clerk

Voted: That the sum of \$13,095.00 be and hereby is appropriated for the Parking Clerk Department as follows:

Item 35	Expense	\$13,095.00
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Article 31 Expenses of Several Departments – Items 39 40 Town Clerk

Voted: That the sum of \$190,822.00 be and hereby is appropriated for the Town Clerk as follows:

Item 39	Salaries & Wages	\$180,685.00
Item 40	Expense	<u>10,137.00</u>
		\$190,822.00

Article 31 Expenses of Several Departments – Items 43 44 Election and Registration

Voted: That the sum of \$57,837.00 be and hereby is appropriated for the Election and Registration as follows:

Item 43 Salaries & Wages	\$32,462.00
Item 44 Expense	<u>25,375.00</u>
	\$57,837.00

Article 31 Expenses of Several Departments – Item 50 Planning Board

Voted: That the sum of \$1,675.00 be and hereby is appropriated for the Planning Board as follows:

Item 50 Expense	\$1,675.00
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Article 31 Expenses of Several Departments – Items 55 56 57 Public Buildings

Voted: That the sum of \$208,796.00 be and hereby is appropriated for the Public Buildings as follows:

Item 55 Salaries & Wages	\$102,606.00
Item 56 Expense	105,790.00
Item 57 Local Travel	<u>400.00</u>
	\$208,796.00

Article 31 Expenses of Several Departments – Item 59 Town Report

Voted: That the sum of \$4,300.00 be and hereby is appropriated for the Town Report to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments – Item 60 Town Audit

Voted: That the sum of \$54,500.00 be and hereby is appropriated for the Town Audit to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Items 62 63 64 Police Department

Voted: That the sum of \$3,841,741.00 be and hereby is appropriated for the Police Department as follows:

Item 62 Salaries & Wages	\$3,654,351.00
Item 63 Expense	182,390.00
Item 64 Indemnification of Officers	<u>5,000.00</u>
	\$3,841,741.00

Article 31 Expenses of Several Departments – Items 68 69 70 Fire Department

Voted: That the sum of \$3,685,616.00 be and hereby is appropriated for the Fire Department as Follows:

Item 68 Salaries & Wages	\$3,493,596.00
Item 69 Expense	187,020.00
Item 70 Fire Alarm Expense	<u>5,000.00</u>
	\$3,685,616.00

Article 31 Expenses of Several Departments - Items 73 74 75 Building Inspection

Voted: That the sum of \$547,254.00 be and hereby is appropriated for the Building Inspection as follows:

Item 73 Salaries & Wages	\$519,899.00
Item 74 Expense	21,355.00
Item 75 Local Travel	<u>6,000.00</u>
	\$547,254.00

Article 31 Expenses of Several Departments - Item 80 Sealer of Weights and Measures

Voted: That the sum of \$725.00 be and hereby is appropriated for the Sealer of Weights and Measures as follows:

Item 80 Expense \$725.00

Article 31 Expenses of Several Departments – Item 86 Animal Inspector

Voted: That the sum of \$2,400.00 be and hereby is appropriated for the Animal Inspector as follows:

Item 86 Salaries \$2,400.00

Article 31 Expenses of Several Departments – Item 101 School Department

Voted: That the sum of \$37,874,285.00 be and hereby is appropriated for the School Department.

Article 31 Expenses of Several Departments – Items 105 106 Engineer

Voted: That the sum of \$169,260.00 be and hereby is appropriated for the Engineer as follows:

Item 105	Salaries & Wages	\$158,615.00
Item 106	Expense	<u>10,645.00</u>
		\$169,260.00

To meet this appropriation \$9,000 is to be transferred from Wetland Filing Fees and \$160,260.00 is to be taken from Taxation.

Article 31 Expenses of Several Departments – Items 112 113 Highway

Voted: That the sum of \$959,724.00 be and hereby is appropriated for the Highway as follows:

Item 112	Salaries & Wages	\$852,640.00
Item 113	Expense	<u>107,084.00</u>
		\$959,724.00

Article 31 Expenses of Several Departments - Item 116 Maintain Streets & Sidewalks

Voted: That the sum of \$48,750.00 be and hereby is appropriated to maintain streets and sidewalks and said work to be done under the direction of the Director of Public Works and said sum of money to be expended by the Director of Public Works.

Article 31 Expenses of Several Departments – Item 117 Snow Removal

Voted: That the sum of \$100,000.00 be and hereby is appropriated for the use of the Director of Public Works to cover all expenses incidental to snow removal.

Article 31 Expenses of Several Departments – Item 118 Street Lighting

Voted: That the sum of \$128,820.00 be and hereby is appropriated for the Street Lighting in accordance with Section 58, Chapter 164 of the Massachusetts General Laws.

Article 31 Expenses of Several Departments – Items 126 127 129 Waste Collection

Voted: That the sum of \$2,254,385.00 be and hereby is appropriated for the Waste Collection as follows:

Item 126	Salaries & Wages	\$ 338,223.00
Item 127	Expense	1,801,562.00
Item 129	Landfill Monitoring Expense	<u>114,600.00</u>
		\$ 2,254,385.00

Article 31 Expenses of Several Departments – Items 132 133 Drains

Voted: That the sum of \$162,732.00 be and hereby is appropriated for the Drains as follows:

Item 132	Salaries & Wages	\$157,082.00
Item 133	Expense	<u>5,650.00</u>
		\$162,732.00

Article 31 Expenses of Several Departments – Items 141 142 143 Cemetery

Voted: That the sum of \$380,420.00 be and hereby is appropriated for the Cemetery as follows:

Item 141	Officials Expense	\$ 300.00
Item 142	Salaries & Wages	353,894.00
Item 143	Expenses	<u>26,226.00</u>
		\$380,420.00

To meet this appropriation \$354,420.00 is to be raised by taxation and \$26,000.00 to be transferred from Cemetery Perpetual Care.

Article 31 Expenses of Several Departments - Items 148 149 Tree

Voted: That the sum of \$330,585.00 be and hereby is appropriated for the Tree Department as follows:

Item 148 Salaries & Wages	\$279,007.00
Item 149 Expense	<u>51,578.00</u>
	\$330,585.00

Article 31 Expenses of Several Departments - Items 153 154 155 157 158 Health Department

Voted: That the sum of \$184,847.00 be and hereby is appropriated for the Health Department as follows:

Item 153 Officials Expense	\$ 400.00
Item 154 Salaries & Wages	163,160.00
Item 155 Expense	15,655.00
Item 157 Local Travel	1,632.00
Item 158 HAWC	<u>4,000.00</u>
	\$184,847.00

Article 31 Expenses of Several Departments - Item 162 Mental Health

Voted: That the sum of \$60,000.00 be and hereby is appropriated for the Mental Health Department as follows:

Item 162 Contractual Services	\$60,000.00
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Article 31 Expenses of Several Departments - Items 164 165 Council on Aging

Voted: That the sum of \$313,550.00 be and hereby is appropriated for the Council on Aging as follows:

Item 164 Salaries & Wages	\$301,560.00
Item 165 Expense	<u>11,990.00</u>
	\$313,550.00

Article 31 Expenses of Several Departments - Items 175 176 177 178 Veterans Benefits

Voted: That the sum of \$107,303.00 be and hereby is appropriated for the Veterans Benefits as follows:

Item 175 Salaries & Wages	\$ 64,960.00
Item 176 Expense	1,243.00
Item 177 Local Travel	1,100.00
Item 178 Benefits	<u>40,000.00</u>
	\$107,303.00

Article 31 Expenses of Several Departments - Items 185 186 187 Library

Voted: That the sum of \$1,090,039.00 be and hereby is appropriated for the Abbot Public Library as follows:

Item 185 Salaries & Wages	\$ 822,491.00
Item 186 Expense	267,448.00
Item 187 Local Travel	<u>100.00</u>
	\$1,090,039.00

Article 31 Expenses of Several Departments - Items 190 191 192 Park Department

Voted: That the sum of \$869,831.00 be and hereby is appropriated for the Park and Recreation as follows:

Item 190 Salaries & Wages	\$ 652,148.00
Item 191 Expense	171,590.00
Item 192 Facility Expense	<u>46,093.00</u>
	\$869,831.00

Article 31 Expenses of Several Departments - Item 210 Memorial & Veterans Day

Voted: That the sum of \$6,300.00 be and hereby is appropriated for Memorial and Veterans Day said sum of money to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Items 214 215 Maturing Bonds and Interest

Voted: That the sum of \$6,735,428.25 be and hereby is appropriated for the Maturing Bonds and Interest as follows:

Item 214 Maturing Debt	\$4,150,000.00
Item 215 Interest	<u>2,585,428.25</u>
	\$6,735,428.25

To meet this appropriation \$293,314.23 is to be transferred from Bond Premium Reserved for Appropriation and \$6,442,114.02 to be raised by taxation.

Article 31 Expenses of Several Departments – Item 211 Utility Reserve

Voted: That the sum of \$100,000.00 be and hereby is appropriated for Utility Reserve, to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Item 217 Contributory Retirement

Voted: That the sum of \$3,027,427.00 be and hereby is appropriated for the Contributory Retirement Fund.

Article 31 Expenses of Several Departments - Item 218 Medicare

Voted: That the sum of \$690,000.00 be and hereby is appropriated for Medicare, to be expended by the Finance Director.

Article 31 Expenses of Several Departments - Item 219 Worker's Compensation

Voted: That the sum of \$382,169.00 be and hereby is appropriated. \$345,000 to be added to the Worker's Compensation Trust Fund and \$37,169 to be added to the 111F Trust Fund (and allowed to accumulate from year to year) to be expended by the Finance Director to pay expenses of Worker's Compensation and 111F Injury Claims.

Article 31 Expenses of Several Departments - Item 220 Training Expense

Voted: That the sum of \$15,000.00 be and hereby is appropriated for Training Expense, to be expended by the Selectmen.

Article 31 Expenses of Several Departments - Item 221 Group Insurance

Voted: That the sum of \$13,116,584.00 be and hereby is appropriated for Group Insurance to be expended by the Finance Director.

Article 31 Expenses of Several Departments - Item 222 Other Insurance

Voted: That the sum of \$475,888.00 be and hereby is appropriated for Other Insurance, to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Item 223 Salary Reserve

Voted: That the sum of \$110,770.00 be and hereby is appropriated for Salary Reserve, to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Item 224 Non Contributory Retirement

Voted: That the sum of \$79,524.00 be and hereby is appropriated for NonContributory Retirement, to be expended by the Finance Director/Town Accountant.

Article 31 Expenses of Several Departments - Item 225 Energy Reserve

Voted: That the sum of \$533,544.00 be and hereby is appropriated for Energy Reserve, to be expended by the Board of Selectmen.

Article 31 Expenses of Several Departments - Item 226 Other Post Employment Benefits

Voted: That the sum of \$350,000.00 be and hereby is appropriated to be added to the Other Post Employment Benefits Trust Fund (and allowed to accumulate from year to year) to be expended by the Finance Director.

Article 31 Expenses of Several Departments - Items 227 228 230 Sewer Department

Voted: That the sum of \$4,677,409.00 be and hereby is appropriated for the Sewer Department as follows:

Item 227 Salaries & Wages	\$ 735,025.00
Item 228 Expense	717,227.00
Item 230 South Essex Sewer District	<u>3,225,157.00</u>
	\$4,677,409.00

To meet this appropriation, \$4,677,409.00 is to be transferred from sewer receipts.

Article 31 Expenses of Several Departments - Items 231 232 235 Water Department

Voted: That the sum of \$4,051,162.00 be and hereby is appropriated for the Water Department as follows:

Item 231 Salaries & Wages	\$ 724,701.00
Item 232 Expense	649,153.00
Item 235 Metropolitan Water	<u>2,677,308.00</u>
	\$4,051,162.00

To meet this appropriation \$4,051,162.00 is to be transferred from water receipts.

Article 31 Expenses of Several Departments - Item 236 Municipal Light Department

Voted: That the income from sales of electricity to private consumers, from electricity supplied to municipal buildings and electricity supplied for municipal power during the current fiscal year be appropriated for the Municipal Light Plant, the whole to be expended by the manager of the Municipal Lighting Plant, under the direction and control of the Municipal Light Board for the expense of the plant for said fiscal year as defined in Section 57 of Chapter 164 of the General Laws; and said Municipal Light Board is hereby further authorized to pay from income of the plant for the fiscal year such amounts as may be expended for extensions, reconstruction enlargements, or additions and sell or trade apparatus that has worn out its usefulness and is unfit for requirements during the fiscal year.

Article 31 Expenses of Several Departments - Items 238 239 241 Harbor Department

Voted: That the sum of \$1,039,581.00 be and hereby is appropriated for the Harbor Department as follows:

Item 238 Salaries & Wages	\$ 377,066.00
Item 239 Expense	402,515.00
Item 241 Outlays	<u>260,000.00</u>
	\$1,039,581.00

To meet this appropriation, \$779,581.00 is to be transferred from harbor receipts and \$260,000.00 to be transferred from Harbor Retained Earnings.

Article 32 Supplemental Expenses of Several Departments

Voted: That this article be indefinitely postponed

Article 33 Public Access to Railroad Right of Way

Voted: That the Town will change the purpose of the use of the top twelve inches to the surface of the following parcels of land by adding an additional use, that is the purpose of multi-model bike and walking path to be under the care custody and control of the Board of Selectmen:

Swampscott Branch: Book 4885 Page 310 as depicted in Plan Book 97 Plan 99 on file in the office of the Town Clerk.

Salem Branch: Book 4954 Plan 112 as depicted in Plan Book 98 Plan 72 on file in the office of the Town Clerk.

Lead Mills Branch: Book 5537 Page 60 (parcel 2) Book 5763 Page 720 (parcel 1 and 3) as depicted in Plan Book 1968 Page 249 on file in the office of the Town Clerk.

Article 34 Transfer of Care Custody and Control of Cressy Street Property**Unanimously Voted:**

That the Town will change the use of the property located at Town of Marblehead Assessor's Map 135 Lot 54 located on Cressy Street consisting of 13,664 square feet +/- from fire station purposes to cemetery purposes and transfer the care, custody and control from the Board of Selectmen to the Cemetery Commission.

Article 35 Acceptance of Public Way

Voted: That the Town accept Barry Road as a public way as more fully set forth on a plan entitled "Barry Road" dated March 29, 2018.

Article 36 Repairs to Abbot Hall**Yes 479 No 9**

Voted: That the Town appropriates \$8,982,963 to pay costs of renovating, repairing and restoring Abbot Hall, located at 188 Washington Street, in accordance with the report prepared by McGinley Kalsow & Associates, Inc., which report is available in the Office of the Board of Selectmen, and for the payment of 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 and pursuant to 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 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 hereunder unless the Town shall have voted to exclude the amounts required to repay any borrowing authorized by this vote from the limitations on total property taxes set forth in G. L. c. 59, §21C (also known as Proposition 2 ½).

Article 37 Change of Use and Transfer of public Property/Orne Playground

Voted: That this article be indefinitely postponed.

Article 38 Change of Use and Transfer of public Property/Eveleth School and Property

Voted: That this article be indefinitely postponed.

Article 39 Change of Use-Portion of Ware Lane

Voted: That this article be indefinitely postponed.

Article 40 Hobbs Playground

Voted: That this article be indefinitely postponed.

Article 41 Adopt Chapter 39 Section 23D

Voted: That the Town adopt Chapter 39 Section 23D of the Massachusetts General Laws allowing that a member of any municipal board, committee or commission when holding an adjudicatory hearing shall not be disqualified from voting on the matter solely due to that members absence from no more than a single session of the hearing at which testimony or other evidence is received.

Article 42 Zoning By-Law Recodification

Voted: That this article be indefinitely postponed.

Article 43 Amend Chapter 70 – Fire Prevention, of the Town of Marblehead General Bylaws

Voted: To amend the Town of Marblehead General Bylaws, Chapter 70, Fire Prevention, Article III, Fire Lanes, Section 70-13 through 70-15 which currently reads:

§70-13. Obstruction of private way, private property or fire lane.

A. It shall be unlawful to obstruct or park a vehicle to block a private way or private property from access for fire apparatus to any building.

B. It shall be unlawful to obstruct or park a vehicle in any fire lane hereby established under Section 28.16 of the Fire Prevention Code of the Town of Marblehead (adopted in 1977) to be a distance of 10 feet from the curbing of a sidewalk in a shopping center, business area, private way, private property and similar locations, said lane to be marked at said locations.

§70-14. Violations and penalties.

Any person who shall violate any of the provisions of the code hereby adopted, or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the court of jurisdiction, within the time fixed herein shall severally for each and every such violation and noncompliance respectively be guilty of a misdemeanor, punishable by a fine of not less than \$15 nor more than \$50. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue, and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each 10 days that prohibited conditions are maintained shall constitute a separate offense.

§70-15. Removal of vehicles or other obstructions.

Any object or vehicle blocking or parked to obstruct any fire lane, private way or private property in violation of § **70-13** of this Bylaw may be removed or towed by the Town at the expense of the owner and without liability to the Fire Department, employees of the Town, or the Town.

by deleting the foregoing in its entirety and in place thereof add the following:

Article III - FIRE LANES

§70-13. Definitions.

Fire Lane – Area designated by the Fire Chief for exclusive use by fire apparatus and/or emergency equipment access for the purpose of protecting public safety.

§70 -14. Authority.

A. The Fire Chief or his designated representative is hereby authorized to establish Fire Lanes to be located wherever necessary to allow access of fire apparatus or emergency equipment for the protection of public safety, as determined by the Fire Chief or his designee.

B. The Fire Chief or his designee shall establish the specific locations and dimensions of all Fire Lanes after consideration of the following factors:

- i. The nature of the use of the premises;
- ii. The volume of motor vehicle traffic on or about or near the designated premises;
- iii. The size and type of fire apparatus and emergency equipment available and necessary for the protection of the premises;

iv. The area of the land and the size of the building or buildings to be protected.

§70-15. Location of Fire Lanes.

Fire Lanes established pursuant to this Bylaw may be located at entrances and exits from parking areas, driveways, and buildings, other areas of public ingress and egress, in or within areas surrounding post indicator valves, hydrants and Fire Department connections and at other locations determined by the Fire Chief or his designated representative.

§70-16. Notice of Fire Lanes.

The Fire Chief or his designee shall give written notice of the establishment of a Fire Lane to the owner of the property on which the Fire Lane will be located, and direct the owner to post signs at the owner's expense. The property owner shall erect signs within (60) sixty days of receipt of said notice. The signs shall be erected at the location and shall conform to the specifications designated by the Fire Chief. Said signs shall be no less than eighteen inches by twelve inches and shall read:

"Fire Lane
No Parking at Any Time
Violators Subject to Fine
Vehicles May Be Towed at Owner's Expense"

§70-17. Obstruction of Fire Lanes.

It shall be unlawful to obstruct or park a vehicle in any Fire Lane.

§70-18. Removal of vehicles or other obstructions.

Any object or vehicle blocking or parked to obstruct any fire lane, private way or private property in violation of this Bylaw may be removed or towed by the Town at the expense of the owner and without liability to the Fire Department, employees of the Town, or the Town.

§70-19. Violations and penalties.

Any person violating any of the foregoing sections shall, for each offense be punished by a fine of fifty (\$50.00) dollars. Each day that such violation continues shall constitute a separate offense.

§70-20. Enforcement.

The Fire Chief or his designee shall enforce the provisions of this Bylaw.

Article 44 Stretch Code Adoption for Green Communities Designation

Voted: I move that the Town amend Chapter 30 of the Town of Marblehead General bylaws by adding a new Article V as printed in the warrant with the following changes:

§30-40. Purpose.

This provision is adopted 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, with an effective date of January 1, 2019 and which will provide a more energy efficient alternative to the base energy code applicable to the relevant sections of the building code for both new construction and existing buildings.

§30-41. Definitions.

A. International Energy Conservation Code (IECC) 2009 – International Energy Conservation Code (IECC) is a building code created by the International Code Council. It is a model code adopted by many state and municipal governments in the United States for the establishment of minimum design and construction requirements for energy efficiency, and is updated on a three-year cycle. ~~Commencing July 1, 2010, the baseline energy conservation requirements of the MA State Building Code will default to IECC 2009 and MA amendments.~~ The baseline energy conservation requirements of the Massachusetts Building Code are the IECC with the Massachusetts amendments, as approved by the Board of Building Regulations and Standards.

B.Stretch Energy Code-Codified by the Board of the Building Regulations and Standards as 780 CMR Appendix 115 AA, the Stretch Energy Code is ~~the International energy Conservation Code (IECC) 2009 with amendments contained herein~~.an appendix to the Massachusetts Building Code, based on further amendments to the International Energy Conservation Code (IECC) to improve the energy efficiency of buildings built to this code.

§30-41. Applicability.

This code applies to residential and commercial buildings. Buildings not included in this scope shall comply with 780 CMR 13, 34, 61 or 93 as applicable.

§30-42. Authority.

The Town of Marblehead, seeking to ensure that construction within its boundaries is designed and built above the energy efficiency requirements of 780 CMR, mandates adherence to Appendix 115 AA.

§30-43. Stretch Code.

The Stretch Code, as codified by the Board of Buildings Regulations and Standards as 780 CMR Appendix 115 AA, including any future editions, amendments or modifications, is herein incorporated by reference into the Town of Marblehead General Bylaws, Chapter 30~~98~~.

§30-34. Enforcement.

The Stretch Code is enforceable by the Building Inspector ~~official~~ and effective as of January 1, 2019.

Article 45 100% Renewable Energy

Voted: That the Town supports a goal of using 100% Carbon Free energy in Marblehead, including in electricity production, building energy use and transportation, and move with fiscal responsibility and all deliberate speed to achieve this goal.

Article 46 Overnight Parking Ban

Voted: That this article be indefinitely postponed.

At 11:15PM the Moderator dissolved the 2018 Annual Town Meeting.