

Greenfield City Council
October 19, 2022
234th Regular Meeting
6:30 p.m.
Hybrid (Joint In-Person/Zoom Attendance)

To join in person:

John Zon Community Center, 35 Pleasant Street, Greenfield

To join via Zoom:

<https://greenfield-ma-gov.zoom.us/j/99920857910?pwd=M0Vwd3FrWFBGRXdjZkNocklZemVXZz09>

To join via phone:

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

Meeting ID: 999 2085 7910 Passcode: 258205

Find your local number: <https://greenfield-ma-gov.zoom.us/j/99920857910?pwd=M0Vwd3FrWFBGRXdjZkNocklZemVXZz09>

AGENDA

1. Call to Order

CHAIRS STATEMENT: This meeting is being recorded by the City Council and GCTV-17. If any other persons present are doing the same you must notify the chairperson at this time. In accordance with MGLc 30A SS 20(g) “No person shall address a meeting of a public body without permission of the Chair and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.”

2. Roll Call of Members

3. Pledge of Allegiance (voluntary)
4. Approve the August 17, August 31, and September 21, 2022. **(Pg. 4)**
5. Communications from Superintendent of Schools and School Committee
6. Communications from Mayor, City Officers and Employees
7. Communications from other City Employees as needed, by invitation
8. Public Comment
9. Public Hearing(s) and Second Reading(s): **(Pg. 35)**
 - Repurpose \$3,585,000 from Anaerobic Digester Authorization to a Sludge Dewatering Project.
 - Approve Baker's Office Supply invoice payment of \$113.80 from FY23 Assessors Department Budget.
10. Motions, Orders, and Resolutions
 - I. Establishment of an Ad Hoc Committee for review of Charter Sections 7-7 and 7-8. **(Pg. 36)**
 - II. Amend Code City of Greenfield Ordinance Chapter 394: Tag Sales. **(Pg. 38)**
 - III. Amend Code City of Greenfield Ordinance Chapter 209: Alcoholic Beverages. **(Pg. 41)**
 - IV. Amend Code City of Greenfield Ordinance Chapter 337: Peddling & Solicitation. **(Pg. 44)**
 - V. Amend Code City of Greenfield Ordinance Chapter 408: Vehicles and Traffic. **(Pg. 51)**
 - VI. Mayor's Appointments: Crossroads Cultural District Committee – Charlotte Treiber; Planning Board (alternate) – Charles Kinney. **(Pg. 54)**
 - VII. Repurpose \$3,585,000 from Anaerobic Digester Authorization to a Sludge Dewatering Project. **(Pg. 60)**
 - VIII. Approve Baker's Office Supply invoice payment of \$113.80 from FY23 Assessors Department Budget. **(Pg. 77)**
 - IX. Acceptance of the City's Quarterly Grant List Including Current and Pending Grants to the City of Greenfield. **(Pg. 83)**
 - X. Zoning Amendment to rezone 41 Oak Hill Road; Portion of 75 Oak Hill Road and Parcel R20-10T from General Industry (GI) to Rural Residential (RC). **(Pg. 92)**
 - XI. Warrant for November 8, 2022, State Election. **(Pg. 96)**
 - XII. Take from the Table – FY22-155 Appropriate \$100,000 [Amended] from Fund 8400 General Stabilization for Independent Assessment/Audit of the City of Greenfield's Police Department's Structure, Policies and Practices. **(Pg. 103)**
 - XIII. Take from the Table – FY23-027 Rescind Borrowing Authorization of \$500,000 for the Construction of the new Library. **(Pg. 104)**
 - XIV. Take from the Table – FY23-028 Appropriate \$500,000 from borrowing for construction of a new Fire Station. **(Pg. 105)**

- XV. Take from the Table – FY23-013 Amend Rules of Procedure §565-8, Rule 8, Order and Disposition of Business Section A: Agenda, Subsection (1). **(Pg. 107)**
- XVI. Take from the Table – Resolution for Declaration of No Confidence for Police Chief Robert Haigh and Mayor Roxann Wedegartner. **(Pg. 109)**

11. Presentation of Petitions and Similar Papers

12. Report of Committees

13. Unfinished Business

14. Old Business

15. New Business

First Reading (Pg. 110)

- Appropriate \$2,500,000 from Free Cash to Capital Stabilization Fund 8402.
- Appropriate \$200,000 from Free Cash to Compensated Absences Fund 8450.
- Appropriate \$200,000 from Free Cash to Contract Stabilization Fund 8403.
- Appropriate \$100,000 from Free Cash to General Stabilization Fund 8400.
- Appropriate \$600,000 from Free Cash to reduce the FY2023 tax rate.
- Transfer \$107,300 from Free Cash to FY23 General Fund Vehicle Fuel Accounts.
- Appropriate \$8,500 from Sewer Retained Earnings to FY23 Sewer Vehicle Fuel Accounts.
- Appropriate \$10,000 from Water Retained Earnings to FY23 Water Vehicle Fuel Accounts.
- Appropriate \$14,387 from FY22 Reserve Fund to FY23 Weights and Measures Contracted Services.

Notice of Proposed Zoning Amendments: (Pg. 139)

- Zoning Amendment to Rezone French King Highway from General Commercial (GC) to Planned Industry (PI)

16. Motions for Reconsideration

17. Adjournment

EXECUTIVE SESSION MAY BE CALLED

****Please note that the list of topics was comprehensive at the time of posting, however, the public body may consider and take action on unforeseen matters not specifically named in this notice. Posted in accordance with M.G.L.c 30A § 18-25.***

GREENFIELD CITY COUNCIL
Regular Meeting Minutes
August 17, 2022

John Zon Community Center/Zoom (Hybrid)

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:30 p.m. by President Gilmour.

CHAIRS STATEMENT: This meeting is being recorded by the City Council and GCTV-15. If any other persons present are doing the same you must notify the chairperson at this time. In accordance with MGLc 30A SS 20(g) “No person shall address a meeting of a public body without permission of the Chair and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.”

ROLL CALL OF MEMBERS: Roll Call was taken. Councilors Bullock, Mayo and Elmer attended via Zoom. Councilors Golub and Forgey were absent.

ALSO PRESENT: City Clerk Kathryn J. Scott; Finance Director/City Auditor/City Accountant Elizabeth Gilman; IT Director Fernando Fleury; GCTV Director Nick Ring; (Acting) Police Chief William Gordon; DPW Director Marlo Warner; GCTV-15 staff; Mary Byrne, *the Recorder*; and members of the public.

The Pledge of Allegiance was held.

ACCEPTANCE OF MINUTES: On a motion by Councilor Ricketts, second by Councilor Guin, it was,

MOVED: TO ACCEPT THE CITY COUNCIL MINUTES OF JULY 20, 2022.

MOTION: On a motion by Councilor Terounzo, second by Councilor Desorgher, it was unanimously, **VOTED:** TO AMEND THE CITY COUNCIL MEMBER ROLL CALL LIST BY REMOVING EDWARD JARVIS AS PRECINCT 1 COUNCILOR AND REPLACING WITH KATHERINE GOLUB AS NEWLY APPOINTED PRECINCT 1 COUNCILOR.

Motion to Accept City Council Minutes of July 20, 2022, as amended was now on the floor.

It was unanimously,

VOTED: TO ACCEPT THE CITY COUNCIL MINUTES OF JULY 20, 2022, AS AMENDED.

COMMUNICATIONS:

SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE: Superintendent DeBarge and School Committee Chairperson Proietti submitted their report to the Council in writing (see attached).

MAYOR, CITY OFFICERS AND EMPLOYEES: None.

President Gilmour stated Fire Chief Robert Strahan was unable to attend to speak on the current status of the new Fire Station building project. He had been rescheduled for the September 21, 2022, City Council regular meeting.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION:

- IT Director Fernando Fleury and GCTV Director Nick Ring spoke to the Council in regards to the difficulties experienced with Zoom/in person hybrid technology and troubleshooting the issues that have currently arisen.
- APC(Acting Police Chief) Gordon reported on the Police Department activities and performance since the Council voted to reduce their budget at the May 18, 2022, meeting.

Councilors asked the following questions:

- Crimes stated in APC Gordon's statistics report had not been proven yet in court and were any individuals arrested for multiple offences.
- Response times of officers once an emergency call came in.
- Use of a city vehicle by the police chief who was on administrative leave.
- Prioritization of emergency calls that the police department receive.
- State police assistance on calls.
- Additional State funding to cover vehicle gasoline costs.
- Number of crimes or violations committed by visitors/non residents.

PUBLIC COMMENT: The following members of the public spoke:

- Jon Magee, Green Street, spoke in favor for the establishment of a Community task force.
- Devorah Rosenberg, Madison Circle, spoke in support of hiring a new LSP (Licensed Site Professional) to investigate the contamination on the property located on 298 Federal Street.
- Jesus Leyva, High Street, addressed a Councilor on his commitment to be a Councilor. He also spoke to the reduction to the Police Department's budget and how police misconduct had not been addressed.
- Jean Wall, Country Side, spoke in support of hiring a new LSP to investigate the contamination on property located at 298 Federal Street.
- Susan Worgaftik, Forest Avenue, spoke in support of hiring a new LSP to investigate the contamination on property located at 298 Federal Street.
- Pamela Goodman, High Street, spoke on many issues including the police department, thanked the Health Department for their help and hiring a new LSP to investigate the contamination on property located at 298 Federal Street.
- Dorothy McIver, Columbus Avenue, spoke in support of hiring a new LSP to investigate the contamination on property located at 298 Federal Street.
- Dorothea Melnicoff, Norwood Street, spoke in support of hiring a new LSP to investigate the contamination on property located at 298 Federal Street.
- Caroline Bruno, Peabody Lane, spoke to her support for the establishment of a Community task force.
- Glen Ayers, Davis Street, spoke to his support of the Board of Health and Health Department working with a new LSP in the effort to clean up the property located at 298 Federal Street.

PUBLIC HEARINGS: None

President Gilmour called for a 5 minute recess at 8:42 pm.

President Gilmour resumed meeting at 8:52 pm.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 23-020

MOTION: On a motion by Councilor Terounzo, second by Councilor Lapienski, it was unanimously, **VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 22-155 “\$175,000 BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT'S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE FOLLOWING: ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING” WHICH WAS TABLED AT THE JULY 20, 2022, CITY COUNCIL MEETING.

Order no. FY22-155 was now on the table.

DISCUSSION: The Ways & Means Committee members reported this issue was taken from the table in order to discuss the issue and was re-tabled at their meeting.

MOTION: On a motion by Councilor Lapienski, second by Councilor Ricketts, it was by roll call, 9 yes, 1 no,
TABLED: ORDER NO. FY22-155.

Order no. FY 23-018

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously, **VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE HUMAN RIGHTS COMMISSION: MECKENZIE SARAGE, FOR A THREE YEAR TERM TO EXPIRE JUNE 30, 2025.

Vice President Guin stated the proposed rules of procedure were a collective effort between the Clerk's Office, the Council's Office, and individual Councilors. The following were the proposed amendments forwarded by the Appointments & Ordinances Committee with either a unanimous or majority positive recommendation.

Order no. FY 23-005

MOTION: On a motion by Councilor Guin, second by Councilor Desorgher, it was by roll call, 11 yes, 0 no,
VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-1, RULE 1, ORGANIZATION, SECTION A: ORGANIZATIONAL MEETING, AS FOLLOWS:

A. ORGANIZATIONAL MEETING

The City Council shall meet for organization ~~annually on the first business day~~ in January following the regular City elections. ~~This organizational meeting shall be held before the regular City Council meeting.~~
(Charter 8.8: (a))

Order no. FY 23-006

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was,

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-1, RULE 1, ORGANIZATION, SECTION C: ELECTION OF OFFICERS, AS FOLLOWS:

B. ELECTION OF OFFICERS

The City Council shall by majority vote of all the members present, elect a President **and** Vice-President, ~~Treasurer~~ and any other officers deemed necessary. (Charter 8.8: (c))

DISCUSSION: It was noted that the Section was incorrectly listed as C: Election of Officers and should be changed to B. It was decided that this change would be effective at the next organizational meeting held in January of 2023.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 23-006.

Order no. FY 23-007

MOTION: On a motion by Councilor Guin, second by Councilor Lapienski, it was,

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-1, RULE 1, ORGANIZATION, BY ADDING NEW SECTION F: COUNCIL ORIENTATION AS FOLLOWS:

§ 565-1. Rule 1, Organization.

F. COUNCIL ORIENTATION

All Councilors should have a one (1) hour orientation with the Clerk's Office and a one (1) hour orientation with the Financial Director or their designee. One hour should be the minimum required for each of the two meetings and should occur by February 15th annually at the latest.

DISCUSSION: It was noted that Councilors did have meetings with the Finance Director in regards to their policies and procedure on financial issues; however, it had not happened as of last year. The rationale was most of what the Council did was not in writing and this would rectify that situation. It was also noted that this was not a mandatory measure and would not affect the Councilors duties.

It was by roll call, 9 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 23-007.

Order no. FY 23-008

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously,

VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-2, RULE 2, MEETINGS, SECTION D: QUORUM, TO ADD THE FOLLOWING LANGUAGE IN BOLD:

D QUORUM

The presence of seven (7) members shall constitute a quorum for the transaction of business. The Affirmative Vote of a majority vote of those present shall be required to adopt any ordinance or appropriation order unless otherwise provided by general law or by Charter **Section 2-6(b)**.

Order no. FY 23-010

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously,

VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-4, RULE 4, VOTING, SECTION B: VOTE, TO ADD THE FOLLOWING LANGUAGE IN BOLD:

B. VOTE

Every Councilor present when the question is put shall vote yes, no, or abstain; **with the exception of the President or Presiding Officer, who may vote on any item they so choose to or when required to break a tie vote.**

Order no. FY 23-011

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously, **VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-7, RULE 7, DUTIES OF THE CLERK OF THE COUNCIL, SECTION F: FILING OF PAPERS, AS FOLLOWS WITH STRIKETHROUGH LANGUAGE TO BE REMOVED AND BOLD LANGUAGE TO BE ADDED:

F. FILING OF PAPERS

Any order or resolution or other form of business to be presented to the City Council at its regular meeting for its action shall be submitted to the Clerk of the Council no later than ~~12:00 noon of the Wednesday~~ **five (5) business days** preceding the regular ~~Council meetings.~~ **monthly Committee Chairs meeting.**

Order no. FY 23-012

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously, **VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-7, RULE 7, DUTIES OF THE CLERK OF THE COUNCIL, SECTION G: FILING FOR COMMITTEE DOCUMENTS, WITH STRIKETHROUGH LANGUAGE TO BE REMOVED AND BOLD LANGUAGE TO BE ADDED:

G: FILING FOR COMMITTEE DOCUMENTS

All documentation for City Council Committees shall be submitted ~~one (1) week in advance of Committee meetings, except for Public Hearing notices which should be submitted twelve (12) days before the hearing date.~~ **in the same manner as listed in Section F.**

Order no. FY 23-013

MOTION: On a motion by Councilor Guin, second by Councilor Lapienski, it was, **MOVED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION A: AGENDA, SUBSECTION (1) TO ADD TEN (10) MINUTES TIME FOR COMMUNICATIONS WITH THE MAYOR AND SUPERINTENDENT OF SCHOOLS AND SCHOOL COMMITTEE.

DISCUSSION: Additional time was needed to amend the language to this order for a more coherent amendment.

Without objection, Order No. FY23-013 would be placed on the Committee Chairs agenda for September.

Order no. FY 23-014

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously,

VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION A: AGENDA, SUBSECTION (3) TO REPLACE IT IN ITS ENTIRETY WITH NEW LANGUAGE IN BOLD AS FOLLOWS:

~~(3) At each full meeting of the City Council a Councilor designated by the President of the Council shall have the opportunity to invite a person or group of people to lead the City Council in the Pledge of Allegiance (voluntary) in A.(1)(3). No Councilor shall be required to make such an invitation or participate in the Pledge of Allegiance notwithstanding that they have made such an invitation. The inviting Councilor shall be provided the opportunity to introduce the invited guest(s). The President shall produce a schedule of Councilor designated meetings within the 1st week of January of each year, providing that no Councilor is given more than one invitation. The President shall be able* at their discretion provide such an invitation when other Councilors decline to participate or at Special meetings of the Council as they see fit.~~
During the time of meeting, the City Council shall, at ninety (90) minutes intervals, be scheduled to take a five (5) minute recess. The recess shall be held after the question has been addressed and voted on.

Order no. FY 23-015

MOTION: On a motion by Councilor Guin, second by Councilor Lapienski, it was unanimously,
VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION D: ITEMS REFERRED FOR ADMINISTRATIVE ACTION, SUBSECTION (2) (E), TO REMOVE LANGUAGE WITH STRIKETHROUGH AND ADD LANGUAGE IN BOLD AS FOLLOWS:

(e) The Clerk of the Council will keep a list of pending matters which will be furnished to ~~the~~ Councilors ~~monthly.~~ **by way of the Committee Chairs Agenda.**

Order no. FY 23-021

MOTION: On a motion by Councilor Guin, second by Councilor Desorgher, it was unanimously,
VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-9, RULE 9, COMMITTEES, SECTION B: COMPOSITION-CHARGE, SUBSECTION (1): WAYS AND MEANS, TO REMOVE LANGUAGE WITH STRIKETHROUGH AND ADD LANGUAGE IN BOLD AS FOLLOWS:

(1) Ways and Means Committee

To consist of five (5) members of the Council to deal with all matters ~~that pertains~~ **pertaining** to expenditures, ~~and matters pertaining to budget,~~ **tax classification and other financial issues.**

The Ways and Means Committee shall hold all public hearings on the above matters, unless otherwise provided for.

Order no. FY 23-022

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was by roll call, 11 yes, 0 no,
VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-9, RULE 9, COMMITTEES, SECTION B: COMPOSITION-CHARGE, SUBSECTION (4): COMMUNITY RELATIONS AND EDUCATION, TO REMOVE LANGUAGE WITH STRIKETHROUGH AND ADD LANGUAGE IN BOLD AS FOLLOWS.

(4) Community Relations ~~and Education~~ Committee

To consist of five (5) members of the Council to act as liaisons between City departments, commissions, and boards with a focus on quality of life issues in Greenfield. The Community Relations and Education Committee will also provide a regular venue during meetings for communications with the School-City Departments on cultural and social aspects within the schools City. The Community Relations and Education Committee shall promote on-going communication between residents and City government, encourage resident participation in City meetings, **discuss proposed Resolutions**, and provide forums, ~~both in person and electronic~~, for interaction between Council members and the public.

Order no. FY 23-023

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was unanimously,

VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-12, RULE 12, PUBLIC PARTICIPATION, SECTION A: CONDUCT, SUBSECTION (1), TO REPLACE LANGUAGE WITH STRIKETHROUGH TO LANGUAGE IN BOLD AS FOLLOWS:

- (1) Any citizen or petitioner shall be limited to ~~five (5)~~ **three (3)** minutes or another amount of time at the discretion of the Presiding Officer.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES – None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: None.

NEW BUSINESS: Councilor Terounzo held the following first reading:

City Council – First Reading- August 17, 2022

- Approval to repurpose \$57,955.54 of previously authorized financial orders for parts and repair of transfer station doors.
- Appropriate \$45,000 from Fund 8400 General Stabilization for establishment expenses of a Public Safety Community Task Force.

President Gilmour addressed the issue of Councilors responsibilities and involvement in their assigned subcommittees. Resignations from sub-committees would not be accepted unless it was due to a situation beyond the Councilor's control. Other comments included:

- It would be unfair to Councilors who serve on subcommittees when other Councilors choose not to participate without just cause.
- It was important for the Councilors to review all forms of communication from their constituents and other individuals, including emails, phone calls and written correspondence.

Vice President Guin read the following statement (see attached)

MOTION: On a motion by Councilor Guin, second by Councilor Desorgher, it was

MOVED: TO CENSURE COUNCILOR LAPIENSKI IMMEDIATELY WITH THE EXPECTATION THAT THIS CONDUCT WILL CEASE.

DISCUSSION: It was noted that using a title to “grandstand” or represent your opinion were considered unprofessional. Councilors need to treat others with respect and the use of derogatory comments was deemed counterintuitive.

It was by roll call, 9 yes, 0 no, 2 abstentions,

VOTED: TO APPROVE MOTION.

MOTIONS FOR RECONSIDERATION: None.

It was the consensus of the City Council to adjourn the meeting at 9:51 pm.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center/Zoom Hybrid
Regular Meeting
August 17, 2022

	Attendance	Table FY22-155	FY23-005	FY23-007	FY23-022	Censure Councilor Lapienski
1. Golub, Katherine	N	---	---	---	---	---
2. Guin, Daniel	Y	Y	Y	Y	Y	Y
3. Desorgher, Virginia	Y	Y	Y	Y	Y	Y
4. Bottomley, John	Y	Y	Y	Y	Y	Y
5. Bullock, Marianne	Y	Y	Y	Y	Y	A
6. Gilmour, Sheila	Y	---	Y	---	Y	Y
7. Lapienski, Jasper	Y	Y	Y	N	Y	A
8. Mayo, Douglas	Y	Y	Y	Y	Y	Y
9. Helie, Derek	Y	Y	Y	Y	Y	Y
10. Elmer, Philip	Y	Y	Y	Y	Y	Y
11. Forgey, Christine	N	---	---	---	---	---
12. Ricketts, Penny	Y	Y	Y	Y	Y	Y

13. Terounzo, Michael	Y	N	Y	Y	Y	Y
		9 y	11 y	9 y	11 y	9 y
		1 n	0 n	1 n	0 n	0 n
						2 a

To: Greenfield City Council
From: Christine DeBarge, Ed.D
Re: School Update
Date: August 17, 2022

Good evening

On behalf of Chair Proietti, I am pleased to share the following information about the Greenfield Public Schools.

School Tour

The tour of our school buildings is scheduled and the agenda is attached for your reference. We hope you are able to join us for all or any portion of the tours. It is appreciated if you can let the Superintendent's office know if you intend to join the tour so we can plan for the group size. We look forward to seeing you Tuesday evening.

NESDEC Report

Thank you to Councilman Helie for asking about the Greenfield High School roof in the NESDEC report. We were able to follow up and get clarification. Please see the attached addendum to that report. The addendum will also be added to the copy on the Greenfield Public Schools website and sent to the City to update their online version.

Community based discussions are being scheduled for this fall and information will be communicated through a variety of ways including the Superintendent's Parent Updates, Principals' newsletters, websites and included in updates to the Council.

School Year 2022-2023

We are excited to begin a new school year on August 31 for students in grades 1 – 12. This will be an early release day for students. Our Kindergarten and Preschool students will begin school on September 2, also with an early release day for PK and K only. Teachers will begin the school year on August 29 with professional development and staff meetings.

The full district calendar can be found on the GPS website under "calendar".

We look forward to seeing all of the new students and staff.

There are still some positions unfilled but the positions have been posted and we are working to fill them prior to the start of school.

The athletic schedule can be found on the Greenfield High School website home page, please scroll down. The schedule is on www.arbiterlive.com and a link is available through the GHS page.



New England School Development Council

28 Lord Road, Marlborough, MA 01752 • Tel: 508-481-9444 • www.nesdec.org

Dr. Christine DeBarge
Superintendent of Schools
Greenfield Public Schools
195 Federal Street, Suite 100
Greenfield, MA 01301

August 4, 2022

Subject: Amendment to Greenfield Best Educational Use of School Facilities Study

Based on additional conversations with Greenfield Public Schools regarding the Greenfield High School roof, it is reported by the client that they find that the roof is not leaking. Thus, NESDEC hereby notes:

Amendment for slide 84
Major Systems and Maintenance
Roof is reported as satisfactory

If you require any further information regarding this amendment, please contact:

A handwritten signature in blue ink, appearing to read "Chris Malone", is written over the printed name.

Chris Malone
NESDEC Consultant
cmalone@nesdec.org 508-481-9444

A handwritten signature in blue ink, appearing to read "Karen LeDuc, Ph.D.", is written over the printed name.

Karen LeDuc
Senior Associate
kleduc@nesdec.org 508-481-9444

To: Greenfield School Committee
Greenfield City Council
Greenfield Planning and Construction Committee
From: Christine DeBarge, Ed.D
Re: Tour of Buildings
Date: August 17, 2022

You are invited to participate in a tour of the Greenfield Public School facilities on August 23, 2022, prior to the start of the 2022 – 2023 year. Building administrators will provide a tour of areas they wish to highlight for members. This is meant to serve as a way to highlight the capital projects we have completed as well as to provide members some context for discussions about our facilities.

Newton and Federal will be wrapping up family play dates that evening but will have parking for us, as noted below.

TOUR OF GREENFIELD PUBLIC SCHOOLS

Newton School 4:30 pm

Principal: Darlene Rehor
Parking – upper portion of the parking lot to the left of the school
Enter through the main entrance

Federal Street School 5:10 pm

Interim Principal: Kelly Halpin
Parking – front lot
Enter through the entrance on the left side facing the building

Greenfield Middle School 5:45 pm

Principal: Michelle Fenimore
Parking – side lot on left side of school
Enter through the front door on Federal Street

Discovery School 6:25 pm

Principal: Michael Browning
Parking – front lot
Enter through the main entrance

Academy of Early Learning 7:00 pm

Principal: Nancy Putnam
Parking – in circle or on-street in front of the bus circle
Enter through the door on the bus circle

Greenfield High School 7:35 pm

Principal: Derek Morrison
Parking – front lot facing Veteran's Field
Enter through the main doors

Tour Finishes 8:05 pm

Presented at City Council meeting August 17, 2022 by Vice President Guin-

Whereas the Greenfield City Council values diverse opinions but expects Council members to conduct themselves in a manner that is consistent with their oath of office, their obligation to work to strengthen our city, with other city councilors and officials.

- 1) Councilor Lapienski continues to use derogatory comments on the floor of the council and using his council title in publications, media, and other meetings representing his own opinion using the title while disrespecting and attacking other councilors and city employees.

This behavior is unacceptable, and I move to censure Councilor Lapienski immediately with the expectation that this conduct will cease.

Daniel Guin
Greenfield City Council

GREENFIELD CITY COUNCIL
Special Meeting Minutes
August 31, 2022

Zoom Conferencing System

6:00 pm

CALL TO ORDER: Meeting was called to order at 6:05 p.m. by President Ricketts.

CHAIRS STATEMENT: This meeting is being recorded by the City Council and GCTV-15. If any other persons present are doing the same you must notify the chairperson at this time.

ROLL CALL OF MEMBERS: Roll Call was taken. Vice President Guin and Councilors Bottomley and Mayo were absent.

ALSO PRESENT: Mayor Roxann Wedegartner; City Clerk Kathryn J. Scott; Chief of Staff Danielle Letourneau; Police Chief Robert Haigh; GCTV-15 staff and members of the public.

MOTION: On a motion by Councilor Ricketts, second by Councilor Terounzo, it was unanimously, **VOTED:** THAT THE GREENFIELD CITY COUNCIL WAIVE THE RULES OF PROCEDURE, 8 ORDER AND DISPOSITION OF BUSINESS, TO ALLOW THE AGENDA ITEMS TO BE TAKEN OUT OF ORDER.

NEW BUSINESS: Councilor Forgey held the following first reading:

City Council – First Reading – August 31, 2022

- Appropriate \$1,750,000 for Fire Station
- Rescind borrowing authorization for New Library by \$500,000
- Appropriate \$500,000 for Fire Station

MOTIONS, ORDERS, AND RESOLUTIONS

President Gilmour read the following: Vote to enter Executive Session for the purposes of hearing discussion of the reputation, character, physical condition or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual. The individual to be discussed in such executive session shall be notified in writing by the public body at least 48 hours prior to the proposed executive session; provided, however, that notification may be waived upon written agreement of the parties.

Order no. FY 23-025

MOTION: On a motion by Councilor Ricketts, second by Councilor Forgey, it was by roll call, 9 yes, 1 no, **VOTED:** TO ENTER INTO EXECUTIVE SESSION AT 6:12 PM.

President Gilmour announced that the Council would adjourn from executive session.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

Zoom Conferencing System
Special Meeting
August 31, 2022

	Attendance	Enter into Executive Session				
14. Golub, Katherine	Y	Y				
15. Guin, Daniel	N	---				
16. Desorgher, Virginia	Y	Y				
17. Bottomley, John	N	---				
18. Bullock, Marianne	Y	Y				
19. Gilmour, Sheila	Y	Y				
20. Lapienski, Jasper	Y	N				
21. Mayo, Douglas	N	---				
22. Helie, Derek	Y	Y				
23. Elmer, Philip	Y	Y				
24. Forgey, Christine	Y	Y				
25. Ricketts, Penny	Y	Y				
26. Terounzo, Michael	Y	Y				

9 y
1 n

GREENFIELD CITY COUNCIL
Regular Meeting Minutes
September 21, 2022

John Zon Community Center/Zoom Hybrid

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:32 p.m. by Acting Chair/Vice President Guin.

CHAIRS STATEMENT: This meeting is being recorded by the City Council and GCTV-15. If any other persons present are doing the same you must notify the chairperson at this time. In accordance with MGLc 30A SS 20(g) “No person shall address a meeting of a public body without permission of the Chair and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.”

ROLL CALL OF MEMBERS: Roll Call was taken. Councilor Desorgher was absent.

ALSO PRESENT: Chief of Staff/Acting Mayor Danielle Letourneau; City Clerk Kathryn J. Scott; Finance Director/City Auditor/City Accountant Elizabeth Gilman; Greenfield School Superintendent Dr. Christine DeBarge; School Committee Chairperson Amy Proietti; Health Director Jennifer Hoffman; Procurement Director Laura Phelps; IT Director Fernando Fleury; Fire Chief Robert Strahan; Fire Station Building Committee co-chairs David Singer and Butch Hawkins; Fire Station construction project manager Neil Joyce; DPW Director Marlo Warner; Parliamentarian Wilson Roberts; GCTV-15 staff; Mary Byrne, *the Recorder*; MassLive Staff and members of the public.

The Pledge of Allegiance was held.

ACCEPTANCE OF MINUTES: None.

COMMUNICATIONS:

SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE: Superintendent DeBarge and School Committee Chair reported the following:

- The school year began with administration support and using social emotional learning curriculum.
- Community meetings for the review of the NESDEC (New England School Development Council) study options.
- School Committee began the strategic planning process.
- Annual tours of the school facilities prior to the beginning of the school year.

Councilors asked the following questions:

- Feedback to the Yondr pouches program implementation.
- Why purchase accessories for phones instead of prohibiting phones on school grounds.

MAYOR, CITY OFFICERS AND EMPLOYEES: Chief of Staff/Acting Mayor Danielle Letourneau reported the following:

- Thanked Treasurer/Collector Kelly Varner for her presentation at Ways and Means Committee of tax title process and home equity issue.
- Greenfield was again designated as a Green Community.
- “Vintage Days”, a joint event between the City and Greenfield Business Association will occur this weekend.

- “Goods pop up shop”, a joint event between the City and Greenfield Community College and features micro enterprises.
- Visit Greenfield MA website had been updated and launched recently.
- The City of Greenfield website was expected to be launched in fall of 2022.
- A few of the City’s fire apparatuses may be featured in an upcoming 2023 calendar produced by Allegiance fire and rescue.
- The Health Department was working with a new Baystate residency program in regards to their training in public health.
- Work on Sanderson Street was on time; with phase I paving to begin on October 1, 2022.
- West Street sewer replacement project would be completed in mid-November and Wisdom Way was on schedule.
- Dredging of the Leydon Glen was complete; next step would be to refill it.
- She spoke to the proposed appropriation to fund a police audit that was tabled at the Ways & Means Committee at their meeting last night.

Councilors asked the following questions:

- Free cash certification and the amount certified.
- Could a portion of free cash be used towards the construction of the new fire station.
- Status on a new hire for Finance Director to replace Ms. Gilman.
- The recertification of Police Chief Haigh.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: Fire Chief Robert Strahan, Fire Station Building Committee co-chairs David Singer and Butch Hawkins and Fire Station project manager Neil Joyce reported the following:

- Presentation given on the general bids and sub bids submitted for the construction of the Fire Station and the rise of costs and materials.
- Co-chair Singer noted that legally the committee would not go forward with accepting a bid unless the Council passed the proposed appropriation for \$1.75 million dollars.

Councilors asked the following questions:

- Clarification that bid was an IFB (Invitation for Bid) and not RFP (Requests for Proposal).
- Clarification that the proposed \$1.75 million appropriation was an addition to the \$14.4 million funds appropriated for the Fire Station building project.
- Status on the conditions the temporary fire station had provided to the firefighters.

PUBLIC COMMENT: The following members of the public spoke:

- Elaine Fletcher, Union St., spoke to her experience dealing with Deputy Chief William Gordon in a professional capacity and believed he should be made the permanent police chief.
- Carol Letson, Allen St., spoke to the establishment of a more proficient police department that treats all people fairly.
- Doug Selwyn, Forest Ave., spoke to his concern with the condition to the Lunt Property on Federal Street and the need for a new LSP to review the property.
- Susan Worgaftik, Forest St., spoke to the need of people to work at aiding their community with what was needed.
- Dorothy McIver, Columbus Ave., spoke to the lack of confidence in Police Chief Haigh as supervisor of the Police Department. She also spoke to her concerns with the Lunt Property on Federal St.
- Bram Moreinis, Myrtle St., spoke to the legal issues with Police Chief Haigh and Mayor Wedegarnter’s lack of acknowledgment of the court findings.

- Emily Greene, Davis St., spoke to her disappointment with the lack of acknowledgment to the racism within the police department and the reinstatement of Police Chief Haigh.
- Jon Magee, Green St., encouraged the Council to vote no confidence in the Mayor and Police Chief Haigh.
- Rebecca Seifried, Maple St., spoke to her concern of the City's proposals to improve community safety including a task force and audit and encouraged the Council to vote no confidence in the Mayor and Chief of Police.
- Stacey Sexton, High St., spoke to her concern with how Police Chief Haigh conducted the police department, as well as disappointment in the Mayor's leadership, and encouraged Councilors to vote no confidence in the Mayor and Chief of Police.
- Daniel Yalowitz, High St., spoke to his disappointment in the conduct of Police Chief Haigh and Mayor Wedegartner.
- Jesus Leyva, High St., encouraged Councilors as individuals to sign the public POST (Peace Officer Standards and Training) Commission complaint created by the Greenfield's people's budget and/or vote no confidence against Police Chief Haigh.
- Molly Merritt, Solar Way, spoke to her disappointment over the reinstatement of Police Chief Haigh. She encouraged the councilors to vote against the appropriation for the audit of the police department.
- Louise Amyot, Madison Circle, encouraged the Council to censure Police Chief Haigh and the Mayor.
- Rachel Gordon, Precinct 2 Greenfield, encouraged Councilors to vote against the appropriation for an audit of the police department.
- Ella Condon, Beech St., spoke to a case brought up by then acting Police Chief William Gordon involving sexual assault, as well as allegations of sexual misconduct of some police officers.
- Joannah Whitney, Franklin St., encouraged Councilors to vote against the appropriation for an audit of the police department.
- Kendra Sarvadi, Beech St., spoke to her concern of the conduct the Mayor had shown during the trial of Police Chief Haigh. She encouraged Councilors to vote no confidence in Police Chief Haigh and the Mayor.
- Wendy Goodman, Green River Rd., spoke to her resignation from the Human Rights Commission due to the violations of human rights in the City and her disappointment with the Mayor's handling of these situations.
- Pamela Goodwin, High St., spoke to her experience dealing with the Mayor in regards to the Lunt Property cleanup. She also voiced her opposition to the reinstatement of Police Chief Haigh.
- Mpress Bennu, Greenfield, spoke to how Greenfield needs to move forward and find solutions instead of harping on the problems and expressing too much negativity.
- Mireille Bejani, Peabody Ln., encouraged the Councilors to vote against the appropriation for the audit of the police department. She also voiced her concern with the condition of the Lunt property.

Acting Chair/Vice President Guin called for a 5 minute recess at 8:35 pm.

Meeting resumed at 8:44 pm.

PUBLIC HEARINGS: Councilor Forgey read the public hearing:

PUBLIC HEARING

In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., September 21, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom:

<https://greenfield-ma-gov.zoom.us/j/91656333922?pwd=NUVUby96Mi9ncHMwREtEQld2Zk5DQT09>
Meeting ID 916 5633 3922, to receive public input on the following:

- Approval to repurpose \$57,955.54 of previously authorized financial orders for parts and repair of transfer station doors.
- Appropriate \$45,000 from Fund 8400 General Stabilization for establishment expenses of a Public Safety Community Task Force.
- Appropriate \$1,750,000 for the Construction of the New Fire Station.
- Rescind Borrowing Authorities for the Construction of the New Library by \$500,000.
- Appropriate \$500,000 from borrowing for the Construction of a New Fire Station.

The City Council may consider the same on Wed., September 21, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom Remote Access: <https://greenfield-ma.gov.zoom.us/j/91656333922?pwd=NUVUby96Mi9ncHMwREtEQld2Zk5DQT09> Meeting ID 916 5633 3922. Materials can be obtained from the City Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Sheila Gilmour, Greenfield City Council President

Acting Chair/Vice President Guin opened the public hearing at 8:46 pm and asked if anyone from the public wished to speak on these issues. Seeing none, Acting Chair/Vice President Guin closed the public hearing at 8:47 pm.

Councilor Forgey read the second reading:

City Council – Second Reading- September 21, 2022

- Approval to repurpose \$57,955.54 of previously authorized financial orders for parts and repair of transfer station doors.
- Appropriate \$45,000 from Fund 8400 General Stabilization for establishment expenses of a Public Safety Community Task Force.
- Appropriate \$1,750,000 for the Construction of the New Fire Station.
- Rescind Borrowing Authorities for the Construction of the New Library by \$500,000.
- Appropriate \$500,000 from borrowing for the Construction of a New Fire Station.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 23-040

MOTION: On a motion by Councilor Forgey, second by Councilor Lapienski, it was by roll call, 12 yes, 0 no,

VOTED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 22-155 “\$175,000 BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT’S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE FOLLOWING: ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING” WHICH WAS TABLED AT THE AUGUST 17, 2022, CITY COUNCIL MEETING.

Order no. FY22-155 was now on the floor: THE SUM OF \$175,000 BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT’S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE

FOLLOWING: ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING”

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a recommendation to take this from the table and present it to Council. She also noted they voted not to appropriate the amount of \$175,000 as originally requested, but rather amend the amount to \$100,000.

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: TO LOWER THE AMOUNT FROM 175,000 TO \$100,000.

MOTION: On a motion by Councilor Forgey, second by Councilor Lapienski, it was,
MOVED: TO AMEND THE AMOUNT TO \$60,000.

DISCUSSION: Councilor Forgey noted that the original amount was too excessive and Mayor Wedegartner had agreed to reduce the appropriation to \$100,000. However, after comment from some residents it was decided that a lower amount was warranted. Other comments included:

- Audits performed in other Towns/Cities required significantly less funding than what was requested in the original appropriation.
- Authority of RFP (Request for Proposal) oversight outside the executive municipality.
- Separation of mistrust from Police and Mayor with an independent audit organization.

It was by roll call, 6 yes, 6 no,

DEFEATED: TO AMEND THE AMOUNT TO \$60,000.

Original motion to amend amount by \$100,000 was now on the floor.

DISCUSSION: Councilors reaffirm their original comments regarding the vote on the \$60,000 amendment.

MOTION: On a motion by Councilor Ricketts, second by Councilor Lapienski, it was by roll call, 12 yes, 0 no,
VOTED: TO CALL THE QUESTION.

Original amendment for \$100,000 was on the floor for a vote.

It was by roll call, 7 yes, 5 no,

VOTED: TO AMEND THE AMOUNT TO \$100,000.

Original Order no. FY22-155 as amended was on the floor: THE SUM OF ~~\$175,000~~ **\$100,000** BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT'S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE FOLLOWING: ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING”

MOTION: On a motion by Councilor Terounzo, second by Councilor Forgey, it was by roll call, 9 yes, 3 no,
TABLED: ORDER NO. FY22-155.

Order no. FY 23-016

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER AND IN ACCORDANCE WITH MASSACHUSETTS GENERAL LAWS, APPROVES REPURPOSING IN THE AMOUNT OF \$57,955.54 OF PREVIOUSLY AUTHORIZED FINANCIAL ORDERS FOR THE PARTS AND REPAIR OF TRANSFER STATION DOORS.

<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
<u>DEERFIELD STREET RET.WALL:</u>	40184990.5841	\$19,241.60
<u>SILVER ST.:</u>	40174990.5845	\$24,917.83
<u>GENERATOR:</u>	40181920.5850	<u>\$13,796.11</u>
	TOTAL:	\$57,955.54

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was unanimously,
VOTED: TO APPROVE ORDER NO. FY 23-016.

Order no. FY 23-026

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$1,750,000 BE APPROPRIATED FOR THE CONSTRUCTION OF THE NEW FIRE STATION AND TO MEET SAID APPROPRIATION THE SUM OF \$750,000 IS TO BE TRANSFERRED FROM FUND 1627 BOND PREMIUM AND THE SUM OF \$1,000,000 IS TO BE TRANSFERRED FROM FUND 8402 CAPITAL STABILIZATION.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was unanimously,
VOTED: TO APPROVE ORDER NO. FY 23-026.

Order no. FY 23-027

MOTION: On a motion by Councilor Forgey, second by Councilor Lapienski, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, VOTE TO RESCIND THE FOLLOWING BORROWING AUTHORIZATION BY \$500,000. REVISED AUTHORIZATION \$19,041,296

PURPOSE	DATE OF VOTE	ART #	AMT AUTH
New Library	03/20/19	19-050	19,541,296
		Reduce	-500,000

DISCUSSION: Councilor Forgey reported the Ways & Means Committee tabled the order until their next meeting in October.

MOTION: On a motion by Councilor Lapienski, second by Councilor Mayo, it was by roll call, 10 yes, 2 no,

TABLED: ORDER NO. FY 23-027.

Order no. FY 23-028

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was,

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, AN ADDITIONAL SUM OF \$500,000 BE APPROPRIATED FOR THE CONSTRUCTION OF A NEW FIRE STATION, AND TO MEET SAID APPROPRIATION THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$500,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44 OR ANY OTHER ENABLING STATUTE, AND THE MAYOR IS HEREBY AUTHORIZED TO APPLY FOR, CONTRACT FOR, ACCEPT AND EXPEND ANY FEDERAL AND/OR STATE GRANTS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE WITHIN APPROPRIATION, AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THIS PROJECT; AND FURTHER, IN ACCORDANCE WITH M.G.L. C. 44, §20, THE PREMIUM RECEIVED BY THE CITY UPON THE SALE OF ANY BONDS OR NOTES HEREUNDER, 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 THE PROJECT SHALL BE REDUCED BY THE AMOUNT OF ANY SUCH PREMIUM SO APPLIED.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee table the order until their next meeting in October.

MOTION: On a motion by Councilor Lapienski, second by Councilor Helie, it was by roll call, 11 yes, 1 no,

TABLED: ORDER NO. FY 23-028.

Order no. FY 23-033

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was,

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL APPROVES AND ACCEPTS THE ATTACHED RESOLUTION TITLED “A RESOLUTION OF THE GREENFIELD CITY COUNCIL TO AGREE TO FINANCIAL ASSISTANCE FROM THE UNITED STATES ~~DS~~ (Typo) DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT”.

Be it resolved that the Greenfield City Council agrees to accept financial assistance from the United States Department of Agriculture (USDA), Rural Development, in the amount of \$987,000.000, to finance the Fire Station Project. Be it further resolved that the City Council of The City of Greenfield authorizes the Mayor to sign all documents relating to the USDA Rural Development loan and/or grant.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-033.

Order no. FY 23-034

MOTION: On a motion by Councilor Golub, second by Councilor Forgey, it was,

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, AMEND THE CODE OF THE CITY OF GREENFIELD CHAPTER 355 - SEWER USE, AS WRITTEN IN THE STRIKETHROUGH ATTACHED HERETO. AND FURTHER AMEND THE CODE, CHAPTER 355 WITH THE FOLLOWING GLOBAL CHANGES:

- CHANGE “TOWN” TO “CITY”
- CHANGE “DPW SUPERINTENDENT” TO “DIRECTOR OF PUBLIC WORKS”
- CHANGE “POLICY ON WATER AND SEWER SERVICE AND USER FEES” TO “WATER AND SEWER CUSTOMER SERVICE POLICY”

AND FURTHER AMEND THE INDEX OF THE CODE, AND FURTHER THAT NO SUBSTANTIVE CHANGES TO THE NUMBERING OF THE ORDINANCE BE PERMITTED IN ORDER THAT IT BE IN COMPLIANCE WITH THE NUMBERING FORMAT OF THE CODE OF THE CITY OF GREENFIELD.

§ 355-7. Installation of building sewers.

Building sewers ~~may~~ shall be installed by the ~~DPW or by the~~ owner from the sewer main to the building at the option of the Director. ~~In either case, a~~ building sewer permit will be required and the pipe and fittings, inclusive of the connecting fitting at the sewer main, shall be furnished by the owner. ~~The DPW shall make the connection at the sewer main. In all cases, t~~The owner shall excavate, backfill, and restore the site. All new services will require an inspection from the DPW prior to burial.

§ 355-11. Installation requirements

- A. All single-family dwellings shall have a minimum ~~six~~four-inch diameter building sewer. All dwellings of more than one family shall have a building sewer of a size acceptable to the Director.
- C. The minimum slope of a ~~six~~four-inch building sewer shall be 0.005 foot per foot or approximately 1/16 inch per foot. In cases where physical limitations necessitate a flatter slope, the Director shall be consulted.
- D. ~~All cellar drains shall be fitted with an accessible backflow prevention (commonly referred to as “backwater” or “flapper”) valve to preclude sewage from backflowing from a plugged main or building sewer into the dwelling.~~

Renumber subsections E through I

§ 355-14. ~~Grease, oil, and sand interceptors~~Fats, oils and grease traps / interceptors.

~~Grease, oil, and sand interceptors shall be provided when, in the opinion of the Director, such are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Director and shall be located so as to be readily and easily accessible for cleaning and inspection. All restaurants and institutional kitchen facilities with seating capacity greater than 25 seats shall install and properly maintain outside buried grease interceptors (traps) on the kitchen flow stream. The tanks shall provide a minimum of twenty-four hour kitchen flow detention time, but in no case be smaller than 1,000 gallons.~~

A. PURPOSE

The purpose of this Regulation is to protect residents, businesses and the environment within the City of Greenfield from blockages of the City’s Sewer System caused by the accumulation of fats, oils and grease in the sewer system discharged from restaurants, food service establishments, and institutional kitchen

facilities. These blockages can cause backups and overflows into residences and other buildings, and the environment, and are a serious health concern.

B. DEFINITIONS

248 CMR – Massachusetts State Plumbing Code Regulations.

AGENT - Any duly authorized agent of the Greenfield Department of Public Works (DPW).

DISCHARGE LIMIT – One hundred (100) milligrams of Fats, Oils, and Grease per liter of wastewater or equivalent concentration that can cause a blockage to the municipal sewer system.

FOG (Fats, Oils, Grease) – Organic polar compounds derived from animal and/or plant sources that contain multiple carbon chain triglyceride molecules.

FOG PRETREATMENT SYSTEM – Consists of an internal grease trap and/or an external grease interceptor.

FOOD SERVICE ESTABLISHMENT – Includes, but is not limited to, any facility preparing and/or serving food for commercial or institutional use or sale. This includes restaurants, cafes, lunch counters, cafeterias, hotels, hospitals, convalescent homes, factory or school kitchens, catering kitchens, bakeries, grocery stores with food preparation and packaging, meat cutting and preparation (excluding grocery stores with only food warming operations), meat packing facilities and other food handling facilities not listed above where fats, oil and grease may be introduced into the municipal sewer system.

GREASE – A material, either liquid or solid, composed primarily of fat, oil, and grease (FOG), from animal and vegetable sources. In food service, there are two types of waste FOG generated during food preparation and cleaning processes; Brown Grease is grease that is recovered from grease traps and interceptors. Yellow Grease is inedible oil and grease that comes directly from fryers and other cooking equipment.

GREASE TRAP – A grease control device which is used to serve individual fixtures (internal unit). The device is located adjacent to or in close proximity to a kitchen fixture, and is designed to collect, contain or remove food wastes and grease from the kitchen waste stream, allowing the liquid portion to discharge to the sewer system.

GREASE INTERCEPTOR – A multi-compartmented device (external unit) located underground and outside of a food service establishment designed to collect, contain and remove food wastes and FOG from the kitchen waste stream, while allowing the liquid portion to discharge to the sewer system. FOG is separated from the kitchen waste stream by gravity as it moves from one compartment to another.

NONCOMPLIANCE FEE – Fee assessed for failure to comply with the requirements of this Regulation.

PERMITTED WASTE HAULER – Any waste hauler issued a valid permit by the Greenfield Board of Health to dispose of FOG and/or sanitary septage.

SUBSTANTIAL RENOVATIONS – Any renovation to a Food Service Establishment that would increase the number of permitted seating capacity or would alter in any way the kitchen facility.

WASTE GREASE OR OIL – Leftover grease or oil generated by a Food Service Establishment during the cooking process.

C. GENERAL PROVISIONS

(1) A Food Service Establishment or other facility that generates FOG as a by-product shall install a suitable FOG Pretreatment System that conforms to state regulations 248 CMR 10.09(2), properly treats discharge not to exceed the discharge limits set by this Regulation (100mg/l) and gets the approval of the Greenfield DPW.

(2) All establishments for which this Regulation applies, new or existing, are required to file with the Greenfield DPW a schematic drawing of the wastewater system for their facility that includes all equipment and drains (including floor drains) that are connected to the sewer system. In addition, a list of equipment, maximum flow rates and equipment manufacturer's specification must be also provided. These documents must be updated upon any renovations or new installations to be kept on record with the Greenfield DPW.

(3) The Greenfield DPW may at any time require the installation, upgrade and/or relocation of a FOG Pretreatment System, as deemed necessary to maintain any sewer pipe from obstructions caused by

waste grease or oil. The establishment shall be responsible for _____ any and all costs for installing and maintaining said system.

(4) Any newly built Food Service Establishment or those undergoing Substantial _____ Renovations shall install an External Grease Interceptor, with a minimum 1,500-gallon capacity, or an Internal Grease Trap. Any Food Service Establishment with seating capacity greater than 25 seats shall be required to install and properly maintain an _____ External Grease Interceptor. Either pretreatment system must be sized according to the _____ manufacturer and in compliance with 248 CMR and must be located so as to be readily and easily accessible for cleaning and inspection.

(5) Internal Grease Traps shall be inspected, serviced and cleaned at least monthly by a professional drain cleaner, licensed plumber or Permitted Waste Hauler. The Greenfield DPW may amend the frequency for Internal Grease Trap cleanings and maintenance.

(6) An External Grease Interceptor shall be pumped, inspected and serviced by a Permitted _____ Waste Hauler at least every three (3) months or at a frequency deemed necessary to prevent any potential blockage.

(7) A copy of "The Grease Trap/Interceptor Maintenance Log" shall be kept onsite and _____ maintained relative to the operation/maintenance of any FOG Pretreatment System. This log shall be readily accessible for review by a City Agent.

(8) All pumping and hauling records shall be properly maintained on a regular basis and readily accessible for review by a City Agent.

(9) Waste Grease and Oil shall not be disposed by means of the sanitary sewer. Waste Grease and Oil shall be collected in an appropriate container from an approved vendor, _____ and stored on the premise in a location deemed acceptable to the Greenfield Board of _____ Health and Greenfield DPW. The container shall be stored on an impervious surface, _____ such as concrete or pavement, and in a sheltered area to prevent entry of precipitation and _____ vermin. While stored, the container must be sealed and the _____ surrounding area kept in _____ sanitary conditions at all times.

(10) All temporary food service establishments and events that use, generate, or store FOG _____ will be required to have a written FOG management plan before a temporary food service permit will be issued.

D. RESTRICTIONS AND PROHIBITIONS

(1) Sink water temperatures shall not exceed 140 degrees Fahrenheit.

(2) Dishwashers shall be discharged through an Internal Grease Trap or External Grease Interceptor per the requirements of 248 CMR 10.09, regardless of water temperature.

(3) Food waste grinders are not allowed to be connected to an Internal Grease Trap or External Grease Interceptor per 248 CMR 10.09.

(4) The use of emulsifying agents such as solvents, acids and caustics, and other toxic and or _____ hazardous chemicals, and petroleum products known to have uses as a de-clogger or degreaser is prohibited.

(5) The use of bacterial or enzymatic treatments to improve discharge flow is prohibited, _____ except in certain cases prior approval may be obtained from the Greenfield DPW. Any _____ such usage shall not be a substitution for adequate maintenance.

E. INSPECTIONS

(1) Inspection of cleaning and maintenance records for all Waste Grease or Oil removal and _____ treatment systems shall be part of regular inspection of a Food Service Establishment. A Food Service Establishment inspection may be unannounced but occur during regular _____ business hours.

(2) Records pertaining to removal and treatment of Waste Grease or Oil shall be maintained _____ by the owner or operator within the premise of the Food Service Establishment for no _____ less than two (2) years. Upon request by a City Agent, a Food Service Establishment owner or operator shall furnish all records required to enforce and monitor compliance with this Regulation.

(3) During an inspection, a City Agent may apply oil-soluble dyes to the waste stream to identify (by color) the FOG of any given establishment in order to determine if said _____ establishment may be a cause of a failure or obstruction in a sewer pipe.

(4) A City Agent may inspect any Food Service Establishment, with reasonable cause, suspected of exceeding a Discharge Limit for their wastewater.

F. CORRECTIVE ACTIONS

(1) The Greenfield DPW may order the installation of a FOG Pretreatment System, included but not limited to an Internal Grease Trap or an External Grease Interceptor, if a Food Service Establishment is found to have caused, or likely to cause, a blockage to the municipal sewer system.

(2) Newly built Food Service Establishments or those undergoing Substantial Renovations shall install the appropriate FOG Pretreatment System according to this Regulation in conjunction with the overall construction project. Locations of grease traps and interceptors must comply with 248 CMR 10.09(2)(a)(b)(c).

(3) All Food Service Establishments shall install an Internal Grease Trap or an External Grease Interceptor within one (1) year of the adoption of this Regulation.

G. VARIANCES AND WAIVERS

(1) A request for a variance or waiver shall be applied for in writing from the Greenfield DPW. The reasons for the request must be clear and specific. Any variance or waiver allowed by the Greenfield DPW shall be issued in writing. Any denial of a variance or waiver request shall also be issued in writing and shall contain a statement of the reasons for a denial. Any such approval or denial shall be made within thirty (30) days of receipt of the request.

(2) Adequate documentation, which includes but is not limited to an on-going Waste Grease or Oil service program, logs from a Permitted Waste Hauler, and the absence of any sewer pipe blockage incident may serve as evidence for granting a waiver or variance pursuant to Part G, Section (3) of this Regulation.

(3) The Greenfield DPW may grant a waiver or variance from the requirements of this Regulation for:

(a) Operation and maintenance (O&M) frequencies. Any application for an O&M variance must be accompanied by a written letter from the Food Service Establishment's O&M contractor and system provided.

(b) The type of FOG Pretreatment System required; or

(c) The imposed time frame for correcting a violation.

(4) Any request for a variance for a Food Service Establishment to use an alternative method, system or product that does not comply with 248 CMR 3.00 through 10.00 must additionally apply, and receive in advance, a variance from the State Board for Plumbers and Gas Fitters pursuant to 248 CMR 3.04(2).

(5) Financial hardship is not in itself proper grounds for a variance or waiver request.

H. VIOLATIONS AND PENALTIES

(1) Written notice of a violation of this Regulation shall be given to the owner and operator of a Food Service Establishment by a City Agent, specifying the nature, time, and date of the violation, and any preventative measure required to avoid future violations, and the time frame for completing any necessary corrections.

(2) Continued noncompliance with any requirement of this Regulation or failure to correct an existing violation may result in a Noncompliance Fee per day of violation retroactive to the start of the noncompliance. Noncompliance Fees shall be specified in the City's Water and Sewer Customer Service Policy.

(3) Any person that violates this Regulation shall be liable for any expense incurred by the City as a result of such violation, including but not limited to, any or all of the following costs: legal costs or fees; administrative fees; loss; disposal, cleanup or maintenance fees; penalties; or damages.

(4) The City of Greenfield may enforce the provisions of this Regulation by any and all civil and equitable procedures.

§ 355-15. Connection to public sewer.

The connection of the building sewer into the public sewer or private sewer main as specified in § 355-5 shall conform to the requirements of the Massachusetts State Plumbing Code and applicable rules and

regulations of the DPW. ~~The DPW shall make all such connections.~~ All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Director before installation.

§ 355-49. Connection and maintenance fees and services.

A. Annually, the Director shall review and establish fees for the following:

(1) New sewer service.

~~(2) Repair of sewer service.~~

~~(3) Replacement of sewer service.~~

~~(4) Sewer services without operable access points~~ Trap plunging or flushing on services with traps.

~~(5) Routine service cleanings.~~

~~(6) Freeing a blocked service.~~

~~(7) Freeing a blocked public main.~~

~~(8) Inspection for leaks.~~

~~(9) All overtime work.~~

~~(10) Miscellaneous service calls.~~

B. The fees for the above will be set forth in the Policy on Water and Sewer Service and User Fees.

DISCUSSION: Vice President Guin reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-034.

Order no. FY 23-035

MOTION: On a motion by Councilor Golub, second by Councilor Ricketts, it was,

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, AMEND THE CODE OF THE CITY OF GREENFIELD CHAPTER 415 - WATER, AS WRITTEN IN THE STRIKETHROUGH ATTACHED HERETO. AND FURTHER AMEND THE CODE, CHAPTER 415 WITH THE FOLLOWING GLOBAL CHANGES:

- CHANGE “TOWN” TO “CITY”

AND FURTHER AMEND THE INDEX OF THE CODE, AND FURTHER THAT NO SUBSTANTIVE CHANGES TO THE NUMBERING OF THE ORDINANCE BE PERMITTED IN ORDER THAT IT BE IN COMPLIANCE WITH THE NUMBERING FORMAT OF THE CODE OF THE CITY OF GREENFIELD

Chapter 415. Water

§ 415-10. Classes of permit applications; fees.

Application fees shall be reviewed periodically by the Director and set forth in the City’s Water and Sewer Customer Service Policy.

A. There shall be two classes of water permit applications:

(1) Residential: living units that use water for domestic purposes. ~~The permit and application fee shall be \$100, payable to the Town of Greenfield by check.~~

(2) Nonresidential and water main construction and/or extension. ~~The fee shall be \$250, payable to the Town of Greenfield by check.~~

§ 415-11. Limitations on scheduling connections.

B. In general, new water service connections will not be scheduled on ~~Monday~~, Friday, and _____ days immediately preceding or following holidays; July 4, November 11, or the day _____ following when said holidays occur on Sundays or the day preceding if said holidays _____ occur on a Saturday; also the third

Monday in April, the last Monday in May, the first Monday in September, and the second Monday in October.

§ 415-14. Owner's responsibility for new service.

The owner is responsible for the installation of a new water service line from the main to the owner's place of use. This work shall include tapping of the main for services over 2 inches in diameter, installation of the service and associated valves, etc., installation of the water meter, and site restoration. Services 2 inches and smaller shall be tapped by the City.

§ 415-23. Notice of abandonment of water services; charge.

The owner of a building that is to be demolished or abandoned shall give the Department of Public Works ~~seven days~~48 hours notice of the date on which the owner ~~wishes~~is scheduled to have the water service to the building permanently disconnected at the main. ~~The Town will do this disconnection at no charge to the owner.~~ An application to disconnect water service shall be filed with the DPW. The disconnection shall be done by a qualified contractor at the owner's expense and must be inspected by the DPW prior to backfilling.

§ 415-25. Work done by owner; meter provided by ~~Town~~City.

D. The ~~Town~~City will provide ~~and install the water meter, deliver and backcharge owners~~ for water meters 1.5 inches and smaller. The owner shall install the provided meter. When new services are installed requiring water meters larger than 1.5 inches ~~or larger~~, the meter must be supplied and installed by the owner. The meter shall meet ~~Town~~City specifications and must be inspected and sealed by the ~~Town~~City of Greenfield.

§ 415-37. Leaking services.

Upon the detection of a leak in the water service line, the ~~Town~~City will repair or replace the service at no cost to the owner: from the water main to the curb box. The owner is responsible for repair or replacement of the service from the curb box to the building.

§ 415-39. Galvanized lines.

If a galvanized line is leaking, the entire stretch (house to curb or curb to main) must be replaced, not repaired. ~~This work will be done by the Town at no cost to the owner.~~

§ 415-41. Thawing of frozen service lines.

The ~~Town~~City will thaw a service frozen between the main and the house to the discharge side of the meter for services less than 100 feet in length. The ~~Town~~City may hire a contractor to perform this work. There is no charge for the first thawing. If the service freezes a second time, the ~~Town~~City will charge for labor and equipment.

§ 415-67. Purchase, installation and ownership.

The meter and associated materials shall be supplied and installed by the Town and remain property of the Town. If the service is larger than 1.5 inches ~~or larger~~, the owner shall be responsible for the purchase and installation of the meter and the meter shall become property of the Town at the time the water service is turned on. The owner shall provide a shutoff valve at the meter inlet. This shall be the first fitting inside the service building. On the discharge side of the meter the owner will place the appropriate backflow prevention device and then a stop valve in order to facilitate the removal of the meter. There shall be one meter per service and one service per building. Condominium owners, see § 415-78.

§ 415-72. Access to meters.

Authorized employees of the ~~Town~~City shall have access to primary meters for reading, testing, repairing, and calibrating. The property owner shall maintain the water meter and entrance valve free from rubbish or other materials which may obstruct access by ~~Town~~City employees. The City shall have the right to shut off water in accordance with § 415-62 if the owner refuses access to the water meter.

DISCUSSION: Vice President Guin reported the Appointments and Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-035.

Order no. FY 23-013

MOTION: On a motion by Councilor Golub, second by Councilor Ricketts, it was,

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION A: AGENDA, SUBSECTION (1) TO ADD TEN (10) MINUTES TIME FOR COMMUNICATIONS WITH THE MAYOR AND SUPERINTENDENT OF SCHOOLS AND SCHOOL COMMITTEE.

MOTION: On a motion by Councilor Guin, second by Councilor Forgey, it was unanimously,

TABLED: ORDER NO. FY 23-013.

Order no. FY 23-031

MOTION: On a motion by Councilor Golub, second by Councilor Lapienski, it was,

MOVED: THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENTS BY THE MAYOR TO THE FOLLOWING:

Board of Health – John Romano, Term to Expire June 30, 2023 (short term to replace Nancee Bershof)

Committee for Review of Charter Sections 7-7 and 7-8 - Danielle Letourneau and Ashley Stempel-Rae, Term to Expire upon project completion.

Crossroads Cultural District Committee – Jackson Williams, Term to Expire upon project completion.

Health Department Medical Director – Dr. Timothy Lepore, (Term duration not applicable.)

DISCUSSION: Vice President Guin reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously, 11 yes, 0 no, (Councilor Ricketts was absent from the vote,)

VOTED: TO APPROVE ORDER NO. FY 23-031.

Order no. FY 23-041

MOTION: On a motion by Councilor Helie, second by Councilor Forgey, it was,

MOVED: THAT THE GREENFIELD CITY COUNCIL VOTES TO RELEASE EXECUTIVE SESSION MINUTES (WHEN COMPLETE), RECORDINGS AND ALL MATERIALS ASSOCIATED WITH A CITY COUNCIL EXECUTIVE SESSION MEETING HELD ON WEDNESDAY, AUGUST 31, 2022. THE CITY COUNCIL RELEASES SAID INFORMATION WITHOUT FURTHER REDACTION.

DISCUSSION: Clerk Scott presented rationale for the City Council to vote on this executive session recording and related materials. The officers of the Council would review the written minutes and approve them before release to the public.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-041.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES

COMMUNITY RELATIONS COMMITTEE – Chairperson Ricketts commented on their meeting/open forum on September 19th. Found the format of the Committee very welcoming and would continue having meetings the same way.

UNFINISHED BUSINESS: Councilor Ricketts requested a page in the minutes be dedicated to Audrey Murphy, who was a former employee for the Assessor's office.

MOTION: On a motion by Councilor Lapienski, second by Councilor Mayo, it was,
MOVED THAT IT BE RESOLVED:

The City Council finds full and appropriate reason to declare that police chief Robert Haigh has lost the confidence of the citizens of Greenfield; and finds further reason to declare that Mayor Roxanne Wedegartner, due to her public support of Chief Haigh, has similarly lost the confidence of the citizens of Greenfield.

The City Council therefore calls on the Mayor to rectify this crisis of confidence either by firing Chief Haigh immediately or by resigning from office.

DISCUSSION: Councilor Lapienski presented rationale for the submission of this resolution/no confidence declaration.

MOTION: On a motion by Councilor Elmer, second by Councilor Forgey, it was by roll call, 9 yes, 3 no,
TABLED: MOTION FOR DECLARATION OF NO CONFIDENCE FOR POLICE CHIEF ROBERT HAIGH AND MAYOR ROXANNE WEDEGARNTER.

OLD BUSINESS: Councilors expressed their disappointment on the Mayor's proposed rezoning of the French King Highway.

NEW BUSINESS: Councilor Forgey held the following financial order and first reading:

Order no. FY 23-029

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with Massachusetts General Laws,

An Order to:

REPURPOSE \$3,585,000 ANAEROBIC DIGESTOR AUTHORIZATION

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL APPROVES REPURPOSING IN THE AMOUNT OF \$3,585,000 OF A PREVIOUSLY AUTHORIZED ANAEROBIC DIGESTER TO A SLUDGE DEWATERING PROJECT.

Majority Vote Required (7).

- Approve Baker's Office Supply invoice payment of \$113.80 from FY23 Assessors Department Budget.

Councilor Elmer read the following notice of zoning amendment proposals:

Notice of Zoning Amendment proposals – September 21, 2022

The following zoning amendment proposals have been submitted to the Greenfield City Council for consideration:

- Zoning Amendment to rezone 41 Oak Hill Road; Portion of 75 Oak Hill Road and Parcel R20-10T from General Industry (GI) to Rural Residential (RC).
- Amend Zoning Ordinance 200 7-17: Marijuana Establishments, Marijuana Indoor and Outdoor Cultivation.

MOTIONS FOR RECONSIDERATION: None.

ADJOURNMENT: On a motion by Councilor Lapienski, second by Councilor Ricketts, it was unanimously

VOTED: TO ADJOURN THE MEETING AT 10:56 P.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center/Zoom Hybrid
Regular Meeting
September 21, 2022

	Attendance	FY 23-40 Take of Table	FY22-155 Amend 60K	Call the Question	FY22-155 Amend 100K	FY22-155 as Amended Tabled	FY23-027 Tabled	FY23-028 Tabled	Lapienski Motion Tabled
27. Golub, Katherine	Y	Y	N	Y	Y	Y	Y	Y	Y
28. Guin, Daniel	Y	Y	Y	Y	Y	Y	N	Y	N
29. Desorgher, Virginia	N	----	----	----	----	----	----	----	----
30. Bottomley, John	Y	Y	N	Y	N	Y	Y	Y	Y
31. Bullock, Marianne	Y	Y	N	Y	N	Y	Y	Y	Y
32. Gilmour, Sheila	Y	Y	N	Y	Y	Y	Y	Y	Y
33. Lapienski, Jasper	Y	Y	Y	Y	Y	N	Y	Y	N
34. Mayo, Douglas	Y	Y	N	Y	N	Y	Y	Y	Y
35. Helie, Derek	Y	Y	Y	Y	Y	N	Y	Y	N
36. Elmer, Philip	Y	Y	N	Y	N	Y	Y	Y	Y
37. Forgey, Christine	Y	Y	Y	Y	N	Y	Y	Y	Y
38. Ricketts, Penny	Y	Y	Y	Y	Y	N	N	N	Y
39. Terounzo, Michael	Y	Y	Y	Y	Y	Y	Y	Y	Y
		12 y 0 n	6 y 6 n	12 y 0 n	7 y 5 n	9 y 3 n	10 y 2 n	11 y 1 n	9 y 3 n

IN MEMORY OF
AUDREY D MURPHY

JANUARY 21, 1957 – SEPTEMBER 1, 2022



PUBLIC HEARING

In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., October 19, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom:

<https://greenfield-ma-gov.zoom.us/j/99920857910?pwd=M0Vwd3FrWFBGRXdjZkNocklZemVXZz09>
Meeting ID: 999 2085 7910, to receive public input on the following:

- Repurpose \$3,585,000 from Anaerobic Digester Authorization to a Sludge Dewatering Project.
- Approve Baker's Office Supply invoice payment of \$113.80 from FY23 Assessors Department Budget.

The City Council may consider the same on Wed., October 19, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom Remote Access: <https://greenfield-ma-gov.zoom.us/j/99920857910?pwd=M0Vwd3FrWFBGRXdjZkNocklZemVXZz09> Meeting ID: 999 2085 7910. Materials can be obtained from the City Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Sheila Gilmour, Greenfield City Council President

City Council – Second Reading- October 19, 2022

- Repurpose \$3,585,000 from Anaerobic Digester Authorization to a Sludge Dewatering Project.
- Approve Baker's Office Supply invoice payment of \$113.80 from FY23 Assessors Department Budget.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :

Second by Councilor _____ :

The City Council,

Moved that it be ordered,
THAT THE GREENFIELD CITY COUNCIL APPROVES THE FORMATION OF THE “GREENFIELD CHARTER, CHAPTERS 7-7 AND 7-8, REVIEW COMMITTEE,” AN AD-HOC COMMITTEE OF THE APPOINTMENTS AND ORDINANCES COMMITTEE, FOR THE PURPOSE OF REVIEWING AND PROVIDING RECOMMENDATIONS, IF ANY, OF THE CITY OF GREENFIELD’S CHARTER CHAPTERS 7-7: CITIZEN INITIATIVE MEASURES AND 7-8: CITIZEN REFERENDUM PROCEDURES.

THE SEVEN (7) MEMBER COMMITTEE WILL CONSIST OF THE FOLLOWING APPOINTMENTS, WITH TERMS TO EXPIRE ONCE A FINAL REPORT IS SUBMITTED TO THE APPOINTMENTS AND ORDINANCE COMMITTEE:

- 2 Members of the City Council – Katherine Golub and Derek Helie
- 2 Members assigned by the Mayor – Danielle Letourneau and Ashley Stempel-Rae
- 2 Members of the Public – Isaac Mass and Albert Norman
- Committee Chair and Moderator – David Singer

Majority Vote Required
VOTE:
Explanation of supporting rationale:

Ad Hoc

August 10, 2022

Dan Guin

to Kathy, me

Draft please correct as necessary....

The purpose of the ad hoc committee of the Appointments an Ordinance Committee:

To have a diverse committee exam and come to a consensus to recommend changes or leave as is Sections 7.7 and 7.8 of the Greenfield City Charter.

2 Members of the City Council

Kathrine Golub A and O

Derek Heily City Council

2 Members of the puple

Albert Norma

Issac Maas

2 Members from the Mayor's office

To Be chaired and moderated by 7th Member Charter Review Committee

David Singer

Dan Guin

Chair A&O

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner

An Order Amending the Code of the City of Greenfield

Moved that it be ordered, that the Greenfield City Council amend the code of the City of Greenfield Chapter 394 – Tag Sales, as written in the strikethrough attached hereto.

§ 394-3, Delete “Permit”, replace with “Registration”

§ 394-3, Delete “until a permit for the same has been issued by”, replace with “until registering with”; Delete “Board of License Commissioners”, replace with “City of Greenfield”; Delete “Board of License Commissioners or its designee”, replace with “City of Greenfield”; Delete “permit”, replace with “registration”; Delete “permittee”, replace with “registrant”; Delete “apply for a permit”, replace with “register a tag sale”; Add “via email” and add “There is no fee for this permit”

§ 394-4, Delete “person”, replace with “household”, add “or three consecutive days if it is a recognized holiday weekend”.

§ 394-6, Delete “permit”, replace with “registration”.

§ 394-8, delete “him”, replace with “Chief of Police”.

And further amend the code, Chapter 394 with the following Global Changes:

- Change “Town” to “City”

And further amend the index of the code, and further that no substantive changes to the numbering of the ordinance be permitted in order that it be in compliance with the numbering format of the code of the City of Greenfield.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

[HISTORY: Adopted by the Town of Greenfield as amended 8-17-2011 by Order No. FY 12-004 (Ch. 163 of the 2002 Bylaws). Subsequent amendments noted where applicable.]

GENERAL REFERENCES

Junk dealers and collectors — See Ch. 282.

Pawnbrokers — See Ch. 328.

Signs — See Ch. 359.

§ 394-1 Definitions.

§ 394-2 Sales of certain property prohibited.

§ 394-3 Registration Permit required.

Comment [DL1]: Changes suggested in this section reflect what is currently happening. Dani Letourneau, COS to the Mayor.

§ 394-4 Limitations.

§ 394-5 Display of property.

§ 394-6 Signs.

§ 394-7 Right of entry; enforcement.

§ 394-8 Parking.

§ 394-1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

DAYLIGHT HOURS

From sunrise to sunset.

PERSONAL PROPERTY

That property which is owned by members of a household.

TAG SALES

All general sales open to the public conducted on residential premises for the purposes of disposing of personal property, and shall include but not be limited to all sales known as "tag," "garage," "lawn," "yard," "attic," "porch," "room," "backyard," "patio," "flea market" or "rummage."

§ 394-2 Sales of certain property prohibited.

No person shall sell or offer for sale, at any tag sale, any property other than personal property.

§ 394-3 Registration Permit required.

No person shall conduct a tag sale ~~registering with until a permit for the same has been issued by the City of Greenfield, Board of License Commissioners or its designee.~~ The ~~City shall~~ Board of License Commissioners or its designee shall cause a registration permit log to be kept, listing ~~the permit,~~ the address where the tag sale is to be conducted, the dates and times of the tag sale and the name and telephone number of ~~the~~ the registrant/permittee. Each ~~registrant/permittee~~ shall ~~apply for a permit~~ register a tag sale not less than one day before the tag sale date. The permit/registration application may be made ~~in person,~~ via email, or by phone during regular ~~City Town~~ Hall hours. There is no fee for this permit.

Comment [DL2]: What if we add an online permit application? Make language general enough to allow for this.

§ 394-4 Limitations.

No household person shall conduct a tag sale on more than four days in any calendar year or on more than two consecutive days, or three consecutive days if it is a recognized holiday weekend, and no premises shall be the site of a tag sale for more than four days in any calendar year. Tag sales shall be conducted during daylight hours only.

Comment [DL3]: I would lengthen this to 6, honestly. Then one household could have a Memorial Day weekend tag sale and a Labor Day weekend tag sale, for example.

§ 394-5 Display of property.

Personal property offered for sale at any tag sale shall be displayed only on private property. No personal property offered for sale at any tag sale shall be displayed in any public right-of-way, on highways, streets or sidewalks.

§ 394-6 Signs.

Signs promoting tag sales shall not be erected more than two days prior to any tag sale. No sign promoting any tag sale shall exceed two square feet. All signs shall be removed immediately after the registration permit expires. No sign shall be attached to traffic signs, utility poles, street lamps, street signs, or shade trees.

§ 394-7 Right of entry; enforcement.

The Chief of Police, the Chief of the Fire Department or the Inspector of Buildings, or persons authorized by them, shall have the right to enter onto

private property showing evidence of a tag sale for the purpose of enforcing this chapter, and may close any tag sale for a violation of this chapter.

§ 394-8 Parking.

Where a tag sale is being conducted, the Chief of Police, or persons authorized by the Chief of Police, ~~him,~~ may enforce temporary parking restrictions necessary to the safe and orderly flow of traffic and the passage of emergency vehicles.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order Amending the Code of the City of Greenfield

Moved that it be ordered, that the Greenfield City Council amend the code of the City of Greenfield Chapter 209 - Alcoholic Beverages as written in the strikethrough attached hereto.

§ 209-6. Removal of patrons: Remove “persons”, replace with “patrons”; remove “except the bartender and/or other person(s) duly employed by the business solely for the purpose of cleaning and closing the business.”, replace with “Any liquor licensee or their manager shall not be prohibited from being on the licensed premises at any time; provided, further, that the employees, contractors or subcontractors shall not be prohibited from being upon such premises at any time for the purpose of cleaning, making renovations, making emergency repairs to or providing security for, such premises or preparing food for the day's business or opening or closing the business in an orderly manner. “

§ 209-10 – Delete “three”, replace with “six”; Delete entire text, replace with “The Board of License Commissioners may, after hearing or reasonable opportunity therefor, cancel any license issued for the sale or service of alcoholic beverages issued under M.G.L. c.138 if the licensee ceases to conduct the licensed business for a period of six months or more.”

And further amend the code, Chapter 209 with the following Global Changes:

- Change “Town” to “City”

And further amend the index of the code, and further that no substantive changes to the numbering of the ordinance be permitted in order that it be in compliance with the numbering format of the code of the City of Greenfield.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

Chapter 209. Alcoholic Beverages

§ 209-6. Removal of patrons.

No ~~patron persons~~ shall be allowed to remain on the premises after 20 minutes past the legally prescribed closing hour, ~~except the bartender and/or other person(s) duly employed by the business solely for the purpose of cleaning and closing the business. No alcoholic beverage will be consumed during that time.~~

Any liquor licensee or their manager shall not be prohibited from being on the licensed premises at any time; provided, further, that the employees, contractors or subcontractors shall not be prohibited from being upon such premises at any time for the purpose of cleaning, making renovations, making emergency repairs to or providing security for, such premises or preparing food for the day's business or opening or closing the business in an orderly manner. No alcoholic beverage may be consumed during this time.

Comment [DL1]: Inconsistent with Massachusetts General Law, Chapter 138, section 12. Requested amendment changes the language to match MGL. Applicable section sent as a separate document.

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Article III. Inactive Licenses

[Adopted 9-7-1993 (Ch. 348, Art. II, of the 2002 Bylaws)]

§ 209-10. Lack of use for ~~six~~ three months or more.

~~Any person, corporation or any other legal entity holding any license issued by the Board of License Commissioners to sell or serve liquor, either on premises or off premises, pursuant to MGL c. 138, who or which fails to use said license for a period of three months or more during any calendar year shall surrender said license to the Board of License Commissioners, and failure to use said license for a period of three months or more during any calendar year shall be sufficient grounds for the Board of License Commissioners to refuse to reissue or renew said license at the end of each calendar year after affording the license holder a hearing. The Board of License Commissioners may, after hearing or reasonable opportunity therefor, cancel any license issued for the sale or service of alcoholic beverages issued under M.G.L. c.138 if the licensee ceases to conduct the licensed business for a period of six months or more.~~

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Comment [DL2]: The requested amendment changes the language to match Massachusetts General Law chapter 138, section 77 and also changes the time frame for lack of use of a liquor license from three to six months. ABCC has advised the Licensing Commission that three months is not a reasonable amount of time to allow a licensee who has closed their business to find a buyer and sell their license. The requested language change to match the MGL gives the Licensing Commission the discretion to make a determination whether a license should be cancelled for lack of use.

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MGL chapter 138

Section 12. (paragraph 6) The hours during which sales of such alcoholic beverages may be made by any licensee as aforesaid shall be fixed by the local licensing authorities either generally or specially for each licensee; provided, however, that no such sale shall be made on any secular day between the hours of two and eight o'clock antemeridian and that, except as provided in section thirty-three, no such licensee shall be barred from making such sales on any such day after eleven o'clock antemeridian and before eleven o'clock postmeridian, and no tavern shall be kept open on any such day between one o'clock antemeridian and eight o'clock antemeridian; provided, further, that any such licensee or his manager shall not be prohibited from being on the licensed premises at any time; provided, further, that the employees, contractors or subcontractors shall not be prohibited from being upon such premises at any time for the purpose of cleaning, making renovations, making emergency repairs to or providing security for, such premises or preparing food for the day's business or opening or closing the business in an orderly manner. The licensing authority shall not decrease the hours during which sales of such alcohol beverages may be made by a licensee until after a public hearing concerning the public need for such decrease; provided, however, that a licensee affected by any such change shall be given 2 weeks notice of the public hearing.

Section 77. The licensing authorities may, after hearing or reasonable opportunity therefor, cancel any license issued under this chapter if the licensee ceases to conduct the licensed business. If the local licensing authorities determine that a license should be cancelled as aforesaid the licensee may appeal to the commission as if such authorities had refused to grant the license upon an original application therefor, and the decision of the commission upon such appeal shall be final.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order Amending the Code of the City of Greenfield

Moved that it be ordered, that the Greenfield City Council amend the code of the City of Greenfield Chapter 337 – Peddling and Soliciting, as written in the strikethrough attached hereto.

§ 337-1 Definitions. Delete C in its entirety.

§ 337-3 Application for certificate. Section C, delete “a felony” and replace with “a sexual crime where they must register as a sex offender, a violent felony, or a felony involving financial crime such as embezzlement, fraud, identity theft, or similar,” ; Section E, insert “review the background of the applicant, using section C as a guide. If the Police Department approves the application they shall then forward the application to the Board of License Commissioners for their review and approval. The Police Department shall”.

§ 337-4 Revocation of certificate; expiration date. A: Delete “Board of License Commissioners, replace with “Police Department” in two instances.

§ 337-8 Fees. Add “Police Department” in two instances, and delete “except that the Board of License Commissioners shall waive said fee for any charitable, religious, social, political action, or nonprofit group, including but not limited to. Veterans’ groups, hospitals, the United Way, YMCA, and the American Red Cross”, and delete “unless such fee is waived by the Board of License Commissioners as provided above”.

§ 337- 10 Badge permits to be displaced, Delete “The actual cost of such badge size permit(s) shall be in addition to the cost of the license fee”.

And further amend the code, Chapter 337 with the following Global Changes:

- Change “Town” to “City”
- Change “Town of Greenfield” to “City of Greenfield”

And further amend the index of the code, and further that no substantive changes to the numbering of the ordinance be permitted in order that it be in compliance with the numbering format of the code of the City of Greenfield.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

arrow_forward

[HISTORY: Adopted by the Town of Greenfield as amended 8-17-2011 by Order No. FY 12-002 (Ch. 124 of the 2002 Bylaws). Subsequent amendments noted where applicable.]

GENERAL REFERENCES

Junk dealers and collectors — See Ch. 282.

Noise — See Ch. 311.

Streets, sidewalks and public places — See Ch. 385.

§ 337-9Time restrictions.

§ 337-1Definitions.

§ 337-2Certificate of registration required.

§ 337-3Application for certificate.

§ 337-4Revocation of certificate; expiration date.

§ 337-5Residence notice preventing solicitation.

§ 337-6Duties of solicitors.

§ 337-7Uninvited soliciting prohibited.

§ 337-8Fees.

§ 337-9Time restrictions.

§ 337-10 **Badge permits to be displayed.**

§ 337-11 **Violations and penalties.**

§ 337-1 **Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

REGISTERED SOLICITOR

Includes any person who has obtained a valid certificate of registration as hereinafter provided, which certificate is in the possession of the solicitor on his or her person while engaged in soliciting.

RESIDENCE

Includes every separate living unit occupied for residential purposes by one or more persons, contained within any type of building or structure.

SOLICITING

Includes any one or more of the following activities:

A.

Seeking to sell or offering to sell by sample, list, catalog or otherwise for future delivery, or seeking to obtain orders for the purchase of goods, wares, merchandise, foodstuffs, services of any kind, character or description whatever, for any kind of consideration whatever; or

B.

Seeking to obtain prospective customers for application or purchase of insurance of any type, kind, or publication; or

C.

~~Seeking to obtain gifts or contributions of money, clothing or any other valuable thing for the support or benefit of any charitable, religious, political action, or nonprofit association, organization, corporation, or project.~~

Comment [DL1]: See attorney opinion 8.8.2018, to Mark Smith

§ 337-2 **Certificate of registration required.**

Every person desiring to engage in soliciting as herein defined from persons in residences within this City-Town is hereby required to make written

application for a certificate of registration as hereinafter provided. Such certificate shall be carried by the solicitor.

§ 337-3 Application for certificate.

A.

Application for a certificate of registration shall be made upon a form provided by the ~~Board of License Commissioners of the Town~~ City of Greenfield. The applicant shall truthfully state in full the information requested on the application, including:

(1)

Name and address of present place of residence of the applicant and business address.

(2)

Name and address of the person, firm or corporation or association whom the applicant is employed by or represents.

(3)

Purpose of solicitation.

(4)

Description sufficient for identification of the subject matter of the soliciting in which the applicant will engage.

(5)

Period of time for which the certificate is applied; in any event not to exceed the end of the calendar year, said time period to be at the discretion of the Board of License Commissioners.

(6)

Date, or approximate date, of latest previous application for certificate under this chapter, if any.

(7)

Has a certificate of registration issued to the applicant under this chapter ever been revoked?

(8)

Has the applicant ever been convicted of a violation of a felony under the laws of the state or any other state or federal law of the United States?

(9)

Names of magazines, journals, or books.

(10)

Proposed method of operation.

(11)

Signature of the applicant.

B.

All statements made by the applicant upon the application or in connection therewith shall be made under the penalties of perjury.

C.

No certificate of registration shall be issued to any person who has been convicted of the commission of a felony, a sexual crime where they must register as a sex offender, a violent felony, or a felony involving financial crime such as embezzlement, fraud, identity theft, or similar, under the laws of the commonwealth or any other state or federal law of the United States, nor to any person who has been convicted of a violation of any provisions of this chapter, nor to any person whose certificate of registration issued hereunder has previously been revoked as herein provided.

Comment [DL2]: Change in wording and process was run by Chief Robert Haigh -10.2020

D.

All applications for a certificate of registration shall be made at least 21 days before the desired date of initial soliciting.

E.

The Police Department shall review the background of the applicant, using section C as a guide. If the Police Department approves the application they shall then forward the application to the Board of License Commissioners for their review and approval. The Police Department shall keep a permanent record of all applicants and issuance of certificates of registration for soliciting.

Comment [DL3]: Change in wording and process was run by Chief Robert Haigh -10.2020

§ 337-4Revocation of certificate; expiration date.

A.

Any certificate of registration issued hereunder shall be revoked by the Police Department Board of License Commissioners if the holder of the certificate is convicted of a violation of any of the provisions of this chapter or has made a false material statement in the application, or otherwise becomes disqualified for the issuance of a certificate of registration under the terms of this chapter. Immediately upon such revocation, written notice thereof shall be given by the Police Department Board of License Commissioners to the holder of the

certificate in person or by certified mail addressed to his or her residence as set forth in the application.

B.

Immediately upon the giving of such notice, the certificate of registration shall become null and void.

C.

The certificate of registration shall state the expiration date thereof.

§ 337-5Residence notice preventing solicitation.

A.

Every person desiring to secure the protection provided by the regulations pertaining to soliciting contained in this chapter may comply with the following directions:

(1)

Notice of the determination of the occupant of the refusal of invitation to solicitors, to any resident, may be given in the manner following: A weatherproof card or sign, approximately three inches by four inches in size, shall be exhibited upon or near the main entrance door to the residence, indicating the determination by the occupant, containing the applicable words as follows: NO SOLICITORS INVITED.

(2)

The letters shall be at least one inch in height.

B.

A card or sign so exhibited shall constitute sufficient notice to any solicitor of the determination by the occupant of the residence of the information contained thereon.

§ 337-6Duties of solicitors.

A.

It shall be the duty of every solicitor, upon going onto any premises in the municipality upon which a residence as herein defined is located, to first examine the notice provided for in this chapter, if any is attached, and to be governed by the statement contained on any notice.

B.

Upon reading the sign, the solicitor shall immediately and peacefully depart. Any solicitor who has gained entrance to any residence, whether invited or

not, shall immediately and peacefully depart from the premises when requested to do so by the occupant.

§ 337-7Uninvited soliciting prohibited.

It is hereby declared to be unlawful for any person to go upon any premises and ring the doorbell upon or near any door or create any sound in any other manner calculated to attract the attention of the occupant of such residence, for the purpose of securing an audience with the occupant thereof and engaging in soliciting as herein defined, in defiance of the notice exhibited at the residence in accordance with the provisions of § 337-5 of this chapter.

§ 337-8Fees.

Upon approval by the Police Department and the Board of License Commissioners of the application for a certificate of registration, the applicant shall pay the Town-City a fee in the amount determined by the Police Department and the Board of License Commissioners, ~~except that the Board of License Commissioners shall waive said fee for any charitable, religious, social, political action, or nonprofit group, including, but not limited to, veterans' groups, hospitals, the United Way, YMCA, and the American Red Cross.~~ In the event that any organization or group shall have more than one solicitor, the fee shall be per solicitor, ~~unless such fee is waived by the Board of License Commissioners as provided above.~~

Comment [DL4]: See attorney opinion 8.8.2018

§ 337-9Time restrictions.

It is hereby declared to be unlawful for any person, whether registered under this chapter or not, to go upon any premises and ring the doorbell upon or near any door of a residence located thereon, or rap or knock to attract the attention of the occupant of such residence, for the purpose of securing an audience with the occupant thereof, and engage in soliciting as herein defined, prior to 9:00 a.m. or after dusk of any weekday, or at any time on a Sunday or on a state or national holiday.

§ 337-10Badge permits to be displayed.

The City-Town shall provide each solicitor with a badge-size permit for solicitation, which must be displayed conspicuously on the outer garment of the solicitor unless the Board of License Commissioners otherwise waives this requirement. ~~The actual cost of such badge-size permit(s) shall be in addition to the cost of the license fee.~~

Comment [DL5]: THIS NO LONGER APPLIES

§ 337-11Violations and penalties.

Any person who violates this chapter or the conditions of his/her permit may be arrested without a warrant in the place where the offense is committed pursuant to MGL c. 272, § 59. The penalty for such a violation of this chapter

shall be a fine not to exceed \$200, which may be recovered upon complaint before the District Court and shall inure to the TownCity, all in accord with MGL c. 40, § 21.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL AMENDS THE CODE OF THE CITY OF GREENFIELD CHAPTER 408: VEHICLES AND TRAFFIC AS ATTACHED HERETO:

AND FURTHER AMENDS THE TABLE OF CONTENTS AND INDEX OF CONTENTS OF THE CODE AND FURTHER THAT NONSUBSTANTIVE CHANGES TO THE NUMBERING OF THE ORDINANCE BE PERMITTED IN ORDER THAT IT BE IN COMPLIANCE WITH THE NUMBERING FORMAT OF THE CODE OF THE CITY OF GREENFIELD.

Majority Vote Required

Vote:

Explanation of supporting rationale:

Chapter 408. Vehicles and Traffic

Global Changes

Change “Town” to “City”

§ 408-4. Metered spaces.

- A. The maximum parking time in all metered spaces is two or four hours, depending on the location. “Feeding” the meter past ~~two hours~~ the maximum time is not allowed.
- B. Meters accept nickels, dimes and quarters. Rates are annually set by the Mayor and kept on file in the Mayor’s office.
- C. Only United States currency may be used in parking meters; other currency will not register.
- D. Parking regulations are enforced Monday through ~~Saturday~~ Friday from 8:00 a.m. to ~~65~~:00 p.m. ~~Sundays-Weekends~~ and legal holidays (holidays on which municipal offices are closed) are excluded.

§ 408-5. Parking lots.

- A. Locations. Kiosks are used in ~~Town~~ City parking lots with the exception of the Pleasant Street Lot, which is permit parking only. Maximum parking limits are as follows. Rates for each lot are annually set by the Mayor.

Lot	Maximum Time (hours)
Ames Street Lot	4
Chapman and Davis (C and D) Lot	10
Fire Station Lot	4
Fiske Avenue <u>Lot</u>	2
Hope Street Lot	10
Legion Lot	4
Miles Street Lot	4
Olive Street Lot	4
Pleasant Street Lot	10 <u>No time limit</u>
Town Hall (rear) Lot	4

- B. The kiosks will accept nickels, dimes, quarters, debit cards and major credit cards. Only United States currency can be used; other currency will not register.
- C. No parking is allowed between the hours of 1:00 a.m. and 6:00 a.m. from December 1st to

April 1st. ~~Year round overnight parking is only allowed in designated areas.~~

§ 408-6. Parking permits.

- A. Parking permits may be purchased as set forth below for use in all Town-owned parking lots, except the Fiske Avenue lot.
- B. Long-term parking permits are available on a quarterly and annual basis for companies located in the Greenfield downtown area as well as individuals who work in the downtown area.
- C. Permit parking is not allowed in the Fiske Avenue lot or in any metered spaces. Permitted parking is available in all other lots regardless of the hourly parking limits in those lots. A list of the lots is as follows:
 - Ames Street Lot
 - Chapman and Davis (C and D) Lot
 - Fire Station Lot
 - Hope Street Lot
 - Legion Lot

Miles Street Lot

~~Olive Street Lot~~

Pleasant Street Lot

Town Hall (rear) Lot

- D. Parking regulations are enforced Monday through ~~Saturday~~ Friday from 8:00 a.m. to ~~65~~:00 p.m. ~~Sundays Weekends~~ and legal holidays (holidays on which municipal offices are closed) are excluded.
- E. Permits can be purchased at the Greenfield Collector's Office at Town Hall, 14 Court Square, Greenfield, Monday through Friday from 8:30 a.m. to 5:00 p.m. Applicants should bring their vehicle registration or a copy of the registration into the Collector's Office when applying for the permit. The ~~annual~~ rates are set annually by the Mayor.
- F. ~~Payment must be made with cash or check. Debit and credit cards are not accepted.~~
Payment can be made with cash, check, debit card or major credit card. If permits are being purchased in bulk, the purchaser must provide the name and plate number(s) of individuals for whom they are purchasing permits. The bulk purchaser shall provide the Collector with one ~~check~~ payment for the purchase and the name and contact information of the person representing the bulk purchaser.
- G. Permits may be purchased individually for a minimum of three months at a rate per month. The rate is set annually by the Mayor.
- H. Annual permits will run from January through December.
- I. Refunds will be issued for full months only and only upon surrendering of the permit.
- J. The permit holder is responsible for the permit. Lost permits will be replaced at a cost of \$5.
- K. Permits are not transferable. If individuals typically drive different vehicles to work, they need to provide all vehicle plate numbers to the Collector's office at the time of application.
- L. Permits must be hung from the rear-view mirror. The hang-tag must be removed prior to driving the vehicle. If the tag is not removed, the driver may be ticketed for having an obstructed windshield.
- M. Year-round overnight parking is only allowed in designated spaces in the C and D Lot and Hope Street Lot.
- N. Violation of these guidelines will result in the standard parking ticket for the first offense. Revocation of the permit may also be a consequence.
- O. Monthly permits are available for the parking garage. ~~Please see the City website.~~

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10,
AFFIRMS THE FOLLOWING APPOINTMENTS BY THE MAYOR:

Crossroads Cultural District Committee - Charlotte Treiber, Term to Expire Upon Project Completion

Planning Board (alternate) - Charles Kinney, Term to Expire December 31, 2025

Majority Vote Required.

VOTE:

Explanation of supporting rationale: Charter Section 2-10 does not call for a formal vote to affirm the appointees but does say that “at least nine (9) members shall be necessary to reject an appointment proposed by the Mayor”



City of
GREENFIELD, MASSACHUSETTS
OFFICE OF THE MAYOR

MEMO

TO: Sheila Gilmour, City Council President
Dan Guin, City Council Vice President
FROM: Mayor Roxann Wedegartner
DATE: September 26, 2022
RE: October Appointments to City Boards and Commissions -

I submit the following names for appointments and reappointments to these City Boards and Commissions:

Appointments:

- Charlotte Treiber; Crossroads Cultural District Committee; Project Duration
- Charles Kinney; Planning Board (alternate); December 31, 2025

A handwritten signature in blue ink that reads "Roxann Wedegartner".

Mayor Roxann Wedegartner

Charlotte Treiber

Letter of Interest

Since opening Madhouse Multi-Arts in April 2021, I've become very invested in the rich and lively arts culture of Greenfield. I've been pleasantly surprised by the number of artists in Greenfield and the blossoming creativity of this community. It's this feeling of creative energy and growth that has inspired me to expand my involvement in Greenfield's cultural sector by applying for a seat on the Crossroads Cultural District Committee. I see it as an excellent way to stay connected to the arts organizations in town and collaborate to showcase all the arts and culture Greenfield has to offer.

Our first gallery show at Madhouse was an eclectic event. We showcased everything from work by GCC and Hampshire College students to that of a more experienced artist living next door at the Morgan Allen house. I think it was bringing together this diverse range of talent from within the local community that inspired me to keep creating new programs and events through Madhouse.

Since then we've continued expanding our programming, most notably with the Greenfield Arts Walk. I came up with this idea through discussions with community members at Madhouse's talk at Greenspace CoWork, and the walk has been all about collaboration among arts and non-arts businesses to uplift and promote each other. While getting to know other local business owners, the topic of art walks in nearby towns continuously came up in conversations about enhancing our downtown area. As I became aware of just how many arts organizations existed in Greenfield I began to realize that much of the arts scene in this town was going largely under the radar and that by showcasing all of these organizations together as a cohesive group we could demonstrate to the broader region how much we really have to offer. I realized that the Greenfield Arts Walk could be the unifying force needed to accomplish this goal.

All the components of a vibrant arts culture are here in Greenfield, we just need to improve the way we coordinate our efforts to tie everything together into something substantial and cohesive. I've facilitated three arts walks so far, putting balloons and signage at each destination on the map and live performers in front of various destinations. During the first walk folks at LAVA said it was the busiest it's been for them on a Friday and the Greenfield Gallery was full of activity, despite them not normally being open on Fridays. One of the artists in the Museum of Our Industrial Heritage building told me at least 12 people visited his space which is located relatively far from Main St. At Cara Finch Gallery some of the visitors there had come from Northampton. They mentioned that they didn't even know there was any art in Greenfield and asked to be on a mailing list for future events. I'm feeling very optimistic about future walks and am confident that they will bring more foot traffic from surrounding towns.

My experience as an artist, curator, and arts administrator can help with the aesthetic and logistical details of exhibits, installations, and public art. My experience with budgeting from co-running the day to day operations and larger projects and renovations at Madhouse can be useful in the committee's project budgeting process. I believe these skills can be applied to a broad range of cultural programs and activities that extend beyond the arts.

Education

2020 B.A. Hampshire College, Amherst, MA

Work Experience

2021–Present **Co-Founder, Co-CEO**, Madhouse Multi-Arts, Greenfield, MA

- Managing tenant relations
- Online marketing
- Building upkeep
- Event planning
- Project budgeting
- Gallery show curation

Group Exhibitions

2018 *A'Flame Experience*, 8 Ball Community, Manhattan, NY

2018 *Rent Money*, H0L0, Queens, NY

2018 *Thwack Pt. 5*, Brooklyn Boulders, Brooklyn, NY

2018 *Thwack Pt. 4*, Abhaya Yoga, Brooklyn, NY

Curation

2022 *Utopos*, Madhouse Multi-Arts, Greenfield, MA

2021 *Primordia*, Madhouse Multi-Arts, Greenfield, MA

2018 *A'Flame Experience*, 8 Ball Community, Manhattan, NY

Grants

2019 Harris Veit Artist Fund

RECEIVED

AUG 12 2022

To: Roxanne Wedergartner

Mayor's Office

08/09/2022

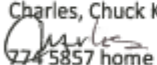
Town of Greenfield

Roxanne: my name is Charles Kinney and I am applying for the vacant position on the town planning board.

I was born in Greenfield in 1944 and have been a resident in Greenfield since 2004. I live currently at 82 Silver Street with my partner of 17 years, Pamela Barber.

My brief resume is attached and thank you for your consideration.

Charles, Chuck Kinney


274 5857 home

413 687 4202 cell

82 Silver Street

Greenfield, Ma. 01301

CHARLES KINNEY

82 Silver Street, Greenfield, Massachusetts 01301
413 774 5857 Home 413 687 4202 Cell
pamelab82@hotmail.com e-mail

EXPERIENCE

JULY 1961 TO JANUARY 2000

**BAG BOY TO STORE MANAGER IN 12 YRS. AFTER STORE MANAGER BECAME
SUPERMARKET CONSULTANT, BOTH IN NEW ENGLAND AND IN SOUTHEAST ASIA**

Stop and Shop Supermarket and Ahold International

FEBRUARY 2004 TO SEPTEMBER 2016

OWNER OPERATOR OF TWO SUBWAY SANDWICHES

BUILT AND OPERATED TWO SUBWAY SANDWICH SHOPS

EDUCATION

MAY 1963 GRADUATED GREENFIELD HIGH SCHOOL

1963 TO 1966 GREENFIELD COMMUNITY COLLEGE

ASSOCIATES DEGREE

SEPTEMBER 1966

Attended Bridgewater University

SKILLS

- Level headed, inquisitive and eager to learn, compassionate
- Store manager strengths were budgeting for a \$50,000,000 per year business, hiring and Human Resource responsibilities

ACTIVITIES

I served as assistant coach on Frontier Regional High School Ski Team for 5 years

Enjoyed skiing, white water rafting, sky diving, gardening and reading

Currently volunteer as part time care taker for a 107 year old woman in South Deerfield, Massachusetts

Presently, oversee and provide for two \$2000 scholarships for Frontier High School graduates

CITY of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with
Massachusetts General Laws,

An Order to:

REPURPOSE \$3,585,000 ANAEROBIC DIGESTOR AUTHORIZATION

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL APPROVES REPURPOSING IN THE
AMOUNT OF \$3,585,000 OF A PREVIOUSLY AUTHORIZED ANAEROBIC
DIGESTER TO A SLUDGE DEWATERING PROJECT.

Majority Vote Required (7).

<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
FY19-104 Anaerobic Digester	48204990.5805	\$3,585,000

Information:

Balance in Anaerobic Digester Account: \$4,085,000 (although \$500,000 is no longer
available in borrowing authorization due to a prior unspent BAN borrowing that was paid
off fully).

The sludge dewatering project involves a steel building, sludge press, conveyors and
electrical upgrades as per the DPW Superintendent's attached memo.

Majority Vote Required (7).

Vote:

Explanation or supporting rationale:

Attachments: DPW Superintendent Memo



Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

Department of Public Works

Marlo M. Warner II

Director of Public Works
189 Wells Street • Greenfield, MA 01301
Phone 413-772-1528 • marlo.warner@greenfield-ma.gov • www.greenfield-ma.gov

August 29, 2022

To: City Council
From: Marlo Warner

RE: Repurpose Anaerobic Digester Appropriation

Dear City Council,

I would like to request the sum of \$3,585,000 be repurposed to a sludge dewatering project. The new project consists of demolition of old coil system on the second floor of the Wastewater Treatment Plant, demolition of outside overhang, installation of steel building, installation of a sludge press with conveyors, and electrical upgrades to retro fit new systems.

The Anaerobic Digester project was put on hold in March of 2020 as it was going to cost considerably more than the studies indicated and the uncertainty of Polyfluorinated Alkyl Substances (PFAS) regulations. Since that time the department has been looking into other methods of getting our sludge disposal costs under control.

Currently we have only Lowell to dispose of our sludge and we ship 3,600 to 4,500 gallons a week. We average 3.1 million gallons per year. In 2016 our sludge disposal costs were \$168,000. This year's projection will around \$710,000. Every load of 9,000 gallons is approximately 95% water. The sludge needs to be watered down so that we have a certain percentage of solids for the Lowell facility to handle. With hauling costs coupled with disposal costs this method is no longer sustainable for the City, it will only increase going forward. A great place to start is pressing the water out of the sludge so that we are not paying for "water down the drain".

This project would be a big step in reducing the carbon foot print and taking control of our disposal costs. We will have 3 options moving forward with the byproduct of pressing out the water known as "cake", hauling out 1 dumpster of cake per week, composting for land use, and adding a dryer for pelletizing the cake for fertilizer.

I have attached further supporting information including pictures for your review. As always please don't hesitate to contact me if you have any questions on this important project.

*The City of Greenfield is an Affirmative Action/Equal Opportunity Employer,
a designated Green Community and a recipient of the "Leading by Example" Award*

Marlo M. Warner II
Marlo M. Warner II
Director of Public Works

Volute Dewatering Press

Innovative sludge dewatering technology
offering many advantages over conventional
sludge management methods



Volute Dewatering Press

CONCEPT

The PWTech® Volute® Dewatering Press is a unique product, originally developed in Japan, that offers many advantages over current sludge management practices. Patented world wide, the Volute Dewatering Press is presently used in over 2,800 installations.

The key to the process is the "dewatering drum." This drum can achieve both thickening and pressing (dewatering) of the sludge in a single, compact operation. Thus the Volute Dewatering Press can take sludge as dilute as 0.1% solids directly from a treatment process, such as an oxidation ditch or clarifier, and produce a cake of over 20% solids. Separate thickening, storage, and conditioning processes are eliminated. In addition, the need for operators, continuous use of wash water, and high power consumption are eliminated.

UNIQUE DEWATERING DRUM DESIGN

Screw presses are a neat, simple way of conveying and dewatering sludge. They typically have a single bearing or bushing at one end and a gear drive at the other end—simple, robust, and low maintenance. However, the screws for dewatering typically have a casing with openings in it to allow fluid to escape from the sludge as it is pressed. If these openings are too small, they constantly plug with solids, preventing fluid from leaving the sludge. Therefore, the openings are usually fairly large, which means that the sludge cannot be pressed

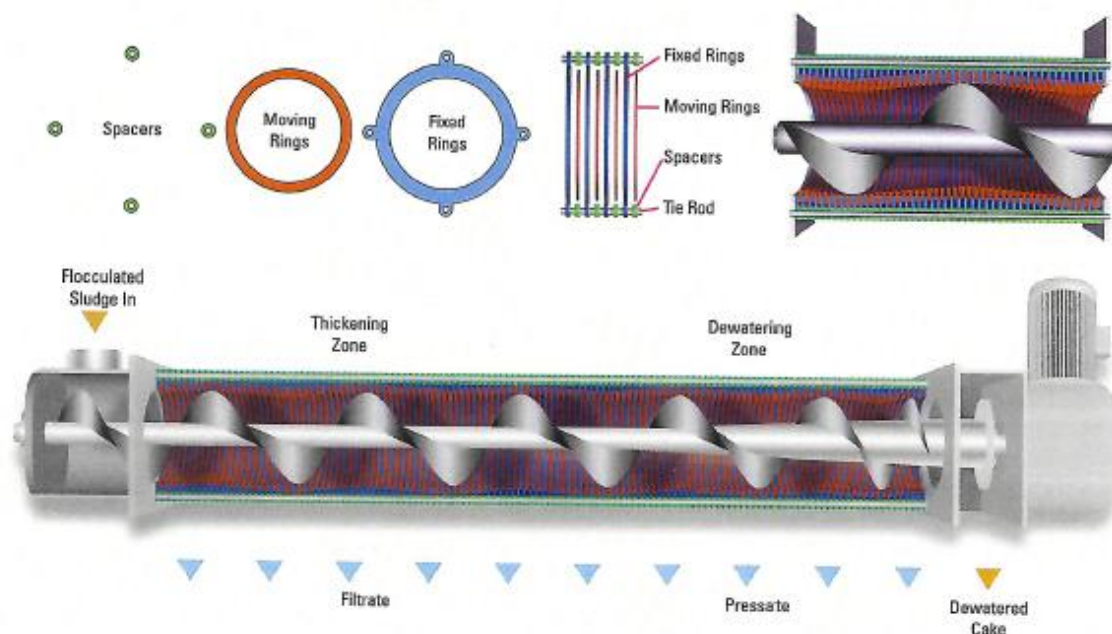
too much as it will extrude through the openings. The result is that screw presses generally do not achieve good cake solids.

Unlike traditional screw presses, the Volute Dewatering Press features the unique "dewatering drum." Spacers and fixed rings are held in place on tie rods. Moving rings, slightly smaller than the outer diameter of the screw and slightly narrower than the spacers, are located between the fixed rings and are moved by the screw. The constant movement of the moving rings cleans the fine gaps between the moving and fixed rings, preventing clogging. The moving rings also cut into the sludge cake, allowing additional surface area for the release of moisture.

The initial section of the dewatering drum is the thickening zone. The filtrate is discharged here. The pitch of the screw narrows and the gaps between the rings decrease towards the end-plate where solids are discharged. Pressing of the sludge occurs here.

PROCESS DESCRIPTION

Sludge is fed into a mixing tank where polymer is thoroughly mixed in. The sludge then passes through a flocculation tank where gentle mixing and flocculation occurs. From there, the sludge overflows into the dewatering drum and is pressed. The entire operation is controlled by the Volute Dewatering Press control panel.



*Volute is registered with the U.S. Patent and Trademark Office as a registered trademark of AMCON, Inc., Yokohama, Japan.

THE VOLUTE SYSTEM

The Volute Dewatering Press is designed to be a fully automated system capable of starting up, operating, and shutting down with no operator intervention. This is possible because the control panel is designed to control the automated polymer feed system, the unit sludge feed pump, and any conveyors required to remove dewatered cake, all in addition to the Volute Dewatering Press itself. Thus, all components of the dewatering system work together, automatically starting up, operating, and shutting down as required.

PWTech can provide complete systems or work with other suppliers to provide an integrated package. In addition, unit operating and alarm outputs for connection to plant PLC/SCADA systems are standard.

ADVANTAGES

- No need for thickeners, sludge storage, or separate dosing facilities
- No need for regular operator attendance
- Produces high-quality filtrate, does not need to return to the head works (i.e. high solids recovery)
- Extremely low power consumption—up to 95% less than many other dewatering processes
- Low noise, low odor
- Low wash water consumption
- Able to handle oily sludges
- Flexible—can deal with feed sludges from <0.2% to >4%
- Rapid installation



The Volute Dewatering Press is designed to be fully automated, capable of starting up, operating, and shutting down with no operator intervention.

OPERATION AND MAINTENANCE

The Volute Dewatering Press requires very little operator attention, other than periodic inspection and chemical replenishment. As a fully automated process, it controls the operation of wasting sludge directly from the biological process or clarifier, chemical make-up and dosing, flocculation, and then dewatering. Depending on operating conditions, a partial overhaul of the dewatering drums may be required every three years. This two-hour operation is undertaken in the field, with minimal disruption to plant operation.

Results Achieved with the Volute Dewatering Press

Sludge Type	Feed Solids (%)	Cake Solids (%)	Solids Recovery (%)	Polymer Use (lb/dry ton of solids)
Municipal & Biological				
Waste Sludge	0.2-1.5	17-25	98	10-22
Digested/Thickened	1.6-6	16-28	97	10-16
Primary	1-4	25-40	95	6-12
Potable				
Ferrous Sludge	5-10	35-45	95	5-10
Alum Sludge	1-2.5	20-30	95	4-6
Line Slurry	2	25-38	97	4-10



Volute technology was pioneered by AMCON, Inc. and introduced in 1991. It innovates sludge dewatering and sludge thickening by automatically and continuously self-cleaning the filter mesh, eliminating clogging for stable and constant dewatering. Volute technology is available in the U.S. only through PWTech.



Solids generated by the Volute Dewatering Press.

*The AMCON, INC. logo is registered with the U.S. Patent and Trademark Office as a trademark of AMCON, Inc., Yokohama, Japan.

APPLICATIONS

The PWTech Volute Dewatering Press has been installed to handle a wide range of sludges. It is especially useful when sludges have a high oil and fat content that would blind filter materials.

Other sludges the Volute Dewatering Press has been shown to work well on include:

- DAF float from slaughter houses and other agricultural processes
- Food processing and wash-down wastes
- Oil sludge from machining operations
- Wastes from textile processing



PWTech can provide the Volute as part of a complete dewatering solution, including pumps, remote sensors and conveyors, all fully integrated with the digital control panel.

A REVOLUTION IN MUNICIPAL SOLIDS HANDLING

The PWTech Volute Dewatering Press can be set up to achieve both wasting and dewatering of sludge in a single operation. By feeding the Volute Dewatering Press directly from the biological process or the RAS piping the unit can automatically switch on and waste and dewater the sludge in one operation. Key benefits of this include:

- Reduction in operator time with the wasting operation
- No need for sludge storage tanks and additional pumping facilities and odor control—can be used to free up existing sludge storage facilities for other uses
- Increased process stability (wasting can occur over long periods of time or several times a day)
- Direct dewatering prevents additional nutrient load on the treatment plant by removing solids from the system before they break down and release nutrients



Several PWTech Volute Dewatering Press pilot units, such as the ES201 shown here, are available to demonstrate operation at your facility. Contact your local PWTech representative or PWTech directly to arrange this.

Standard Volute Dewatering Press Models

Model	Maximum Capacities		Dimensions (in.)			Weight (lb)		Power Use (hp)
	GPM	Dry lb/hr	L	W	H	Dry	Operational	
ES101	4	20	69	33	55	336	576	0.4
ES121	8	30	74	33	55	390	810	0.4
ES132	15	75	85	37	55	660	1,075	0.5
ES201	15	90	100	34	60	1,020	1,800	0.5
ES202	28	168	110	42	57	1,490	2,491	1.4
ES301	35	350	139	35	66	1,802	2,942	1.4
ES302	70	700	149	52	84	3,036	4,730	1.9
ES303	105	1,050	158	63	88	4,062	6,611	2.9
ES351	65	700	162	47	89	3,520	5,180	2.8
ES352	130	1,400	178	61	89	5,612	8,643	5.3
ES353	200	2,100	188	83	89	8,505	12,505	8.6
ES354	285	2,800	221	123	89	13,388	20,152	12.0
ES355	330	3,300	227	145	89	15,307	22,305	14.0
ES356	400	4,200	177	158	89	18,665	24,690	18.4

All capacities, dimensions, and weights are approximate. Capacities will vary for different sludge types. Please note that these capacities are maximums. The hydraulic capacity (GPM) would be applicable for sludge with a solids concentration of under 1%. The solids throughput capacity would be applicable for sludge with a solids concentration of over 3%. The press should not be expected to exceed either of these numbers in any installation. Consult PWTech for a more accurate assessment of capacity for your application. Dimensions and power use do not include control panel, polymer make-up, and dosing systems.



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Available in your area from:

410-238-7977 • volute@PWTech.us • www.PWTech.us

Cost Savings from Dewatering and Drying

As discussed in the "Design Criteria Memorandum", the Greenfield WPCF does not currently operate any dewatering equipment besides a sludge thickener and disposes of liquid sludge in 9,000 gallon tanker trucks. The City has an agreement with the Franklin County Solid Waste Management District (FCSWMD) for the disposal of sludge at the Lowell wastewater treatment facility that was renewed on July 1, 2021. This agreement did not have a set cost at the time of writing of this report, but recent sludge invoices include a transportation fee at \$0.0648/gallon, a disposal fee at \$0.22/gallon, and an administrative fee at \$0.0035/gallon for a total cost of sludge disposal of \$0.2883/gallon at the Lowell facility. The DPW recorded a total disposal cost of \$544,000 in 2019. The WPCF disposes of between 1,750,000 and 2,100,000 gallons of sludge per year, and the most recent full year data being 2019 at 2,100,000 gallons. For the purposes of the economic analysis, we assume that each year the WPCF will produce approximately 2,100,000 gallons/year (8,745 wet tons/year and 375 dry tons/year) of sludge. At the current disposal cost of \$0.2883/gallon, the WPCF can expect to pay approximate \$605,000 per year assuming no increase sludge volume.

Dewatering and drying reduce the total volume and mass of sludge being disposed. The cost savings analyzed here only account for the cost savings from mass and volume reduction and does not include any additional savings from having a higher quality dewatered sludge or cake, nor does this analysis account for the additional flexibility in disposal sites from having a higher quality sludge. Solely dewatering to 25% total solids cake would reduce the mass of disposed sludge from 8,745 wet tons/year to 1,500 wet tons/year. Based on a survey of wastewater treatment plants in the same region as Greenfield, dewatered cake has an estimated disposal cost of \$135/wet ton, although there is some variability based on disposal contractor, disposal site, and hauling distance. Additionally, we received a budgetary quote from Casella Waste Systems Inc. (Casella) for sludge disposal which ranges between \$120/wet ton and \$185/wet ton. Casella indicated that this wide range of disposal costs is due in part to regulator pressures who have become concerned with odors originating from disposal sites. A biosolids with a more pronounced odor reduces available sites for disposal and therefore increases cost. For the purposes of this economic analysis, dewatered cake disposal costs were assumed to be \$135/wet ton. Disposing of the dewatered cake would cost approximately \$202,000 per year, or a \$403,000 annual savings.

Advanced drying to 90+% solids would reduce the mass of disposed sludge from current thickened sludge from 8,745 wet tons to 415 wet tons/year (375 dry tons/year). Casella provided some guidance on beneficial reuse and land application. Casella stated that the economic impact of land application is hard to estimate due to numerous factors including onsite storage capacity, shipping flexibility, total volume of sludge produced, biosolids quality, and the number of local sites and the application uses. Using a conservative estimate Casella stated a \$100/wet ton cost would be reasonable with potential for even lower costs. Casella also stated that non-beneficial use dried biosolids are typically disposed of at the same rate as the dewatered cake. For the purposes of this economic analysis, we will use the non-beneficial use cost to be conservative, a cost of \$135/wet ton. Disposing of the dried biosolids would cost Greenfield approximately \$54,000 per year, a savings of \$551,000 per year. The bulk of the costs savings comes from the initial mass reduction from dewatering, but additional drying allows for more flexibility in disposal locations and competitive disposal costs.

Dryer System Quotes

Tighe and Bond received quotes from two vendors: Shincci Environmental Services Inc. for an electric belt dryer, and Huber Technology for a thermal heated belt dryer. Each of these vendors provided a quote for a dryer system that is consistent with the design criteria listed in Scenario B in the "Design Criteria Memorandum". Each vendor provided quotes based on a 24 hour/5 day and 8 hour/5 day operation schedule. Each of the quotes is summarized below in Table 2 and includes operation schedule, model, number of units, footprint, capital cost, and heating requirement.

TABLE 2: Drying System Vendor Quotes

Criteria	Shincci		Huber	
Operation Schedule	24/5	8/5	24/5	8/5
System Model	SHS 16200FL	SHS 16200FL	BT6	BT14
Number of Units	1	2	1	1
Footprint (feet)	37' L x 10.1' W x 9.1' H + 6' perimeter for maintenance	37' L x 10.1' W x 9.1' H + 6' perimeter for maintenance	36.1' L x ~8' W	62.3' L x ~8' W
Equipment Cost (\$)	\$940,700	\$1,881,400	\$1,700,000	\$2,500,000
Heating Utility	Electric	Electric	Combustion (assumed NG)	Combustion (assumed NG)
Quantity	2,548 KWH/day	2,548 KWH/day	0.85 MMBTU/hr	2.54 MMBTU/hr
Yearly Total	664,300 KWH/year	664,300 KWH/year	5,300 MMBTU/year	5,300 MMBTU/year

The majority of the operating cost associated with drying systems is the heating duty required. The Shincci dryer uses electricity whereas Huber typically uses combustion or heat transfer from existing stream to heat the air for drying. For the purposes of cost estimation, we assumed natural gas as the combustion media for the Huber dryer. Note that we are aware of potential challenges with obtaining a new natural gas service to the Greenfield WPCF site, and the availability of natural gas would need to be validated prior to proceeding with design and construction of a natural gas fired dryer. A breakdown of the operation costs and opinion of probable construct costs (OPCC) are discussed in the following sections.

Overall Economic Analysis – Dewatering Only

Dewatering of the sludge can be conducted separate from advanced drying. This option is costed separately so that Greenfield can determine if dewatering only or a full dewatering and drying system is appropriate for the facility. The capital cost of the three dewatering systems discussed above are comparable; therefore, we used the median price of \$260,000 for the equipment cost of a single dewatering system. A conceptual opinion of probable construction cost (OPCC) was developed for a dewatering only system at a cost of \$1,700,000 and is shown in detail in Appendix F. The conceptual OPCC includes only work directly related to installation of a dewatering system (no redundancy). During actual design and construction of these systems, Greenfield may elect to include replacement of other ancillary systems to modernize other areas of the treatment plant due to the age and condition of existing systems. For example, the thickened sludge pumps in the basement are 1970's vintage plunger pumps which, although operational and reliable, have reached their useful life expectancy. In addition, the 1960's vintage primary sludge pumps have also reached their useful life

expectancy. For budgeting purposes, Greenfield should assume that replacement of the thickened sludge pumps would be approximately \$100,000, although this could be less if Greenfield self-performs installation work or more if Greenfield includes additional valve replacement work or installation of VFDs. Replacement of the primary sludge pumps would have a similar budgetary value.

In addition to the capital cost, dewatering also has associated operation and maintenance costs. The annual polymer cost was calculated previously in this memorandum, approximately \$6,500/year. To estimate the annual electrical cost, we used the WPCF's electric usage data and past electric bills to calculate the cost per KWH for each billing period. The cost of electricity ranged from \$0.152/KWH to \$0.175/KWH. To be conservative, we assumed the maximum of that range to calculate the annual electrical cost. Dewatering equipment tend to be highly mechanical and maintenance intensive, so it is prudent to include estimated maintenance costs. For the purposes of this analysis, we have assumed an annual maintenance cost of 1.5% of the dewatering equipment cost. These costs for the dewatering equipment are summarized below in Table 3. The total cost for O&M and sludge disposal is \$214,000/year, a per year savings of \$391,000.

To account for O&M costs in the total cost of the project, the present value of the O&M over 20 years is used. The present worth equation can be broken into the annual O&M cost, already summarized, and an A/P factor which is dependent on the borrowing period and the adjusted rate. A 20 year project period is expected. We assumed a 2% inflation rate and a 3.5% discount rate which gives a 1.5% adjusted rate, and a final A/P factor of 17.17 and a present worth of \$3,674,000 for 20 years of O&M and sludge disposal costs. The total present value of the OPCC and O&M cost is \$5,374,000.

This project has an estimated payback period of 4.3 years. To estimate the payback period, we calculated the annual disposal savings by subtracting the total annual O&M costs from the costs of sludge disposal with no dewatering system. This annual disposal savings was then used to divide the OPCC to calculate the number of years required for the savings to pay for the project. Typical payback periods are 10 to 15 years, so the addition of sludge dewatering appears to be a favorable project for the Greenfield WPCF.

TABLE 3: Summary of Economic Analysis

Criteria	Dewatering System
O&M Costs	
Polymer Cost (\$/year)	\$6,500
Electric Cost (\$/year)	\$1,000
Maintenance Cost (\$/year)	\$4,000
Sludge Disposal Cost (\$/year)	\$202,500
Subtotal Annual O&M Cost (\$/year)	\$214,000
Annual Disposal Savings (\$/year)	\$391,000
A/P Factor	17.17
Present Worth over 20 years	\$3,674,000
OPCC Cost Subtotal	\$1,700,000
Total Present Value	\$5,374,000
Payback Period (Years)	4.3

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

Tight & Bond

Project: Wastewater Improvements Project - Installation of Two Screw Presses
 Location: Wastewater Treatment Plant
 Client: Greenfield, MA

Estimate Type: ☒ Conceptual ☐ Construction
☐ Preliminary Design ☐ Change Order
☐ Design Development ☐ 0 % Complete

Prepared By: EL / CCB
 Date Prepared: 8/22/2022
 T&B Project No.: G0653

Estimate originally prepared in July 2021. Certain items have been revised based on August 2022 pricing.
 An 8% escalation has been added to obtain a January 2023 budget estimate.

Spec. Section	Item No.	Description	Qty	Units	Material/Installed Cost		Installation		Total
					\$/Unit	Total	\$/Unit	Total	
DIVISION 1 - GENERAL CONDITIONS					(Costs included in unit prices in other Divisions)				
	1	15% of Construction Subtotal	1	LS	\$313,100	\$313,100		\$0	\$313,100
SUBTOTAL - DIVISION 1						\$313,100		\$0	\$313,100
DIVISION 2 - SITE WORK									
02225	1	Selective Demolition							
	a	Vacuum Filters and Associated Equipment	1	LS	\$30,000	\$30,000		\$0	\$30,000
	b	Miscellaneous Selective Demolition	1	LS	\$5,000	\$5,000		\$0	\$5,000
	c	Demolish Sludge Loading Canopy	1	LS	\$10,000	\$10,000		\$0	\$10,000
	d	Miscellaneous Electrical Demolition	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 2						\$50,000		\$0	\$50,000
DIVISION 3 - CONCRETE									
03300	1	Cast in Place Concrete							
	a	Wall Footings	10	CY	\$1,000	\$10,000		\$0	\$10,000
	b	Foundation Walls	10	CY	\$1,500	\$15,000		\$0	\$15,000
	c	Slab-on-Grade	30	CY	\$1,000	\$30,000		\$0	\$30,000
	d	Site Concrete Pads/Aprons	10	CY	\$800	\$8,000		\$0	\$8,000
	e	Misc. Concrete Housekeeping Pads	10	CY	\$800	\$8,000		\$0	\$8,000
SUBTOTAL - DIVISION 3						\$71,000		\$0	\$71,000
DIVISION 4 - MASONRY									
04610	1	Unit Masonry Assembly							
	a	Miscellaneous CMU Wall Repairs	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 4						\$5,000		\$0	\$5,000
DIVISION 5 - METALS									
05500	1	Misc. Steel	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 5						\$5,000		\$0	\$5,000
DIVISION 6 - WOOD & PLASTICS									
09511	1	Fiberglass Products							
	a	FRP Grating in Polymer Area	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 6						\$5,000		\$0	\$5,000
DIVISION 7 - THERMAL & MOISTURE PROTECTION									
07210	1	Building Insulation - Foundation Insulation	1	LS	\$5,000	\$5,000		\$0	\$5,000
07500	2	Joint Sealants	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 7						\$10,000		\$0	\$10,000
DIVISION 8 - DOORS AND WINDOWS									
08110	1	Steel Doors & Frames	4	EA	\$3,000	\$12,000		\$0	\$12,000
08330	2	Overhead Coiling Doors	1	LS	\$10,000	\$10,000		\$0	\$10,000
SUBTOTAL - DIVISION 7						\$22,000		\$0	\$22,000
DIVISION 9 - FINISHES									
09900	1	Painting - Piping and Miscellaneous Items	1	LS	\$10,000	\$10,000		\$0	\$10,000
SUBTOTAL - DIVISION 9						\$10,000		\$0	\$10,000
DIVISION 10 - SPECIALTIES									
10440	1	Signage	1	LS	\$500	\$500		\$0	\$500
SUBTOTAL - DIVISION 10						\$500		\$0	\$500
DIVISION 11 - EQUIPMENT									
11360	1	Polymer Mixing System, Controls, 2 Sludge Presses	1	LS	\$405,000	\$405,000	\$121,500	\$121,500	\$526,500
SUBTOTAL - DIVISION 11						\$405,000		\$121,500	\$526,500

DIVISION 13 - SPECIAL CONSTRUCTION								
13126	1	Pre-Engineered Building	800	SF	\$300	\$240,000		\$240,000
13228	2	Odor Control System for Sludge Loading Garage	1	LS	\$115,000	\$115,000	\$46,000	\$161,000
13261	3	Asbestos Abatement	1	LS	\$10,000	\$10,000	\$0	\$10,000
13263	4	Hazardous Material Abatement	1	LS	\$5,000	\$5,000	\$0	\$5,000
13420	5	Instrumentation						
	a	Sludge and Polymer Flow Transmitters	2	EA	\$2,500	\$5,000	\$2,000	\$9,000
13460	6	Programmable Logic Controllers (PLCs)	1	LS	\$30,000	\$30,000	\$0	\$30,000
SUBTOTAL - DIVISION 13						\$405,000	\$50,000	\$455,000
DIVISION 14 - CONVEYING SYSTEMS								
14552	1	Screw Conveyors						
	a	Dewatering Outlet Screw Conveyor 1	35	LF	\$2,000	\$70,000	\$28,000	\$98,000
	b	Dewatering Outlet Screw Conveyor 2	15	LF	\$2,000	\$30,000	\$12,000	\$42,000
	c	Garage Cross-Conveyor	20	LF	\$2,000	\$40,000	\$16,000	\$56,000
	d	Truck Loading Screw Conveyor and Gates	25	LF	\$3,000	\$75,000	\$30,000	\$105,000
SUBTOTAL - DIVISION 14						\$215,000	\$86,000	\$301,000
DIVISION 15 - MECHANICAL								
15060	1	Pipe Hangers and Supports	1	LS	\$3,000	\$3,000		\$3,000
15075	2	Mechanical Identification	1	LS	\$1,000	\$1,000		\$1,000
15101	3	Ductile Iron Pipe and Fittings						
	a	6" DI Pipe	75	LF	\$200	\$15,000		\$15,000
	b	1" SCH80 PVC Polymer Pipe	100	LF	\$120	\$12,000		\$12,000
	c	1" CU Make-Up Water to Polymer System Pipe	50	LF	\$120	\$6,000		\$6,000
15110	4	Valves						
	a	6" Plug Valves	2	EA	\$1,500	\$3,000		\$3,000
	b	Miscellaneous PVC and Brass Valves	1	LS	\$5,000	\$5,000		\$5,000
15125	5	Meters & Gauges	1	LS	\$2,000	\$2,000		\$2,000
15150	6	Drain Piping to Polymer Curb	1	LS	\$10,000	\$10,000		\$10,000
15150	7	Drain Piping for Sludge Loading Garage	1	LS	\$25,000	\$25,000		\$25,000
15700	8	Sludge Loading Garage Odor Control System Duct	50	LF	\$300	\$15,000		\$15,000
15700	9	Sludge Loading Garage HVAC Allowance	1	LS	\$50,000	\$50,000		\$50,000
15700	10	Dewatering Room HVAC Allowance	1	LS	\$25,000	\$25,000		\$25,000
SUBTOTAL - DIVISION 15						\$172,000	\$0	\$172,000
DIVISION 16 - ELECTRICAL								
16000	1	Electrical Allowance (10% of Div 11, 13 and 14)	1	LS	\$141,075	\$141,075		\$141,075
16000	2	VFDs for Sludge Pumps	2	EA	\$25,000	\$50,000		\$50,000
16000	3	Miscellaneous Electrical Demolition	1	LS	\$10,000	\$10,000	\$0	\$10,000
16000	4	MCC-2 Replacement	1	LS	\$225,000	\$225,000		\$225,000
16000	5	Sludge Loading Garage Electrical	1	LS	\$50,000	\$50,000		\$50,000
SUBTOTAL - DIVISION 16						\$476,075	\$0	\$476,075
SUBTOTAL							\$2,422,175	
ESCALATION TO JANUARY 2023 @ 8%							\$193,774	
TOTAL ESTIMATED CONSTRUCTION COST							\$2,615,949	
CONTINGENCY @ 20% OF TOTAL CONSTRUCTION COST							\$523,190	
ENGINEERING @ 15% OF TOTAL CONSTRUCTION COST							\$392,392	
PROJECT TOTAL							\$3,531,531	
							Say	\$3,530,000

Note: This is an Engineer's Opinion of Probable Construction Cost (OPCC). Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the estimates of probable construction costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the bids or the negotiated cost of the Work will not vary from this estimate of probable construction cost.

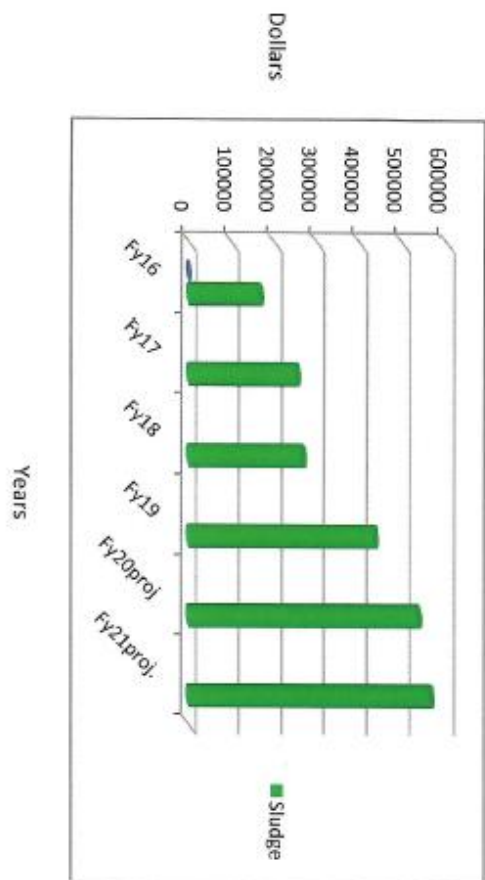






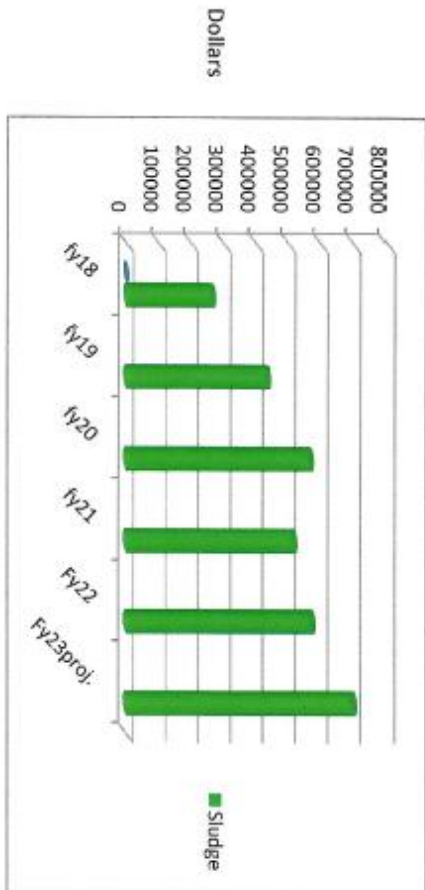


Sludge Disposal Costs FY16-FY21



Sludge	FY16	FY17	FY18	FY19	FY20proj	FY21proj.
	168,879	256,000	268,645	439,064	540,000	570,000

Sludge Disposal Costs FY18-FY23



	FY18	FY19	FY20	FY21	FY22	FY23proj.
Sludge	268,545	439,064	571,279	520,841	576,615	703,875

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order

To Approve payment of a prior year invoices in the amount of \$ 113.80

Ordered, that:

The Greenfield City Council approve the payment of prior year invoices for Baker's Office Supply in the amount of \$113.80 to be paid from the FY23 Assessors Department Budget.

9/10 vote required (12)

VOTE:

Explanation or supporting rationale:

Attachments(s)

1. Memo from Assessor's Office
2. Baker's Office Supply Invoices
3. Assessor's Budget



Roxanne
Wedegartner
Mayor

City known as the Town of
GREENFIELD, MASSACHUSETTS

BOARD OF ASSESSORS OFFICE

Town Hall • 14 Court Square • Greenfield, MA 01301
Phone 413-772-1506 • Fax 413-772-1521
randall.austin@greenfield-ma.gov • www.greenfield-ma.gov

Board of Assessors:

Chair - Joe Ruggeri, (2023)
Member- Jim Geisman (2025)
Member- Randall Austin

MEMO

Attention: City Council
Liz Gilman, Director of Finance

RE: Fiscal Year 2022 Invoices

From: Sandra Gradoia, Assistant Assessor

August 26, 2022


Dear Council,

We have two invoices from Baker Office Supply that are dated June 8, 2022, and June 14, 2022 in the amount of \$113.80. We are requesting funds from fiscal year 2023 to disburse for these invoices.

Sincerely,

Sandra Gradoia

Sandra Gradoia
Assistant Assessor



*The Town of Greenfield is an Affirmative Action/Equal Opportunity Employer,
a designated Green Community and a recipient of the "Leading by Example" Award*

Division 01
BAKER OFFICE SUPPLY
310 Main Street
GREENFIELD, MA 01301



STATEMENT

Page 1 of 1

Transactions through:

08/18/22

ASSESSORS OF GFLD.
TOWN OF GREENFIELD
14 COURT SQUARE
GREENFIELD, MA 01301

ACCOUNT: 9900-0
Ph: (413) 772-1506
Fax:

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
06/08/22	0607935-001	Invoice		82.35	07/08/22
06/14/22	0608000-001	Invoice		31.45	07/14/22

Balance Due : 113.80

Current	Past Due		
	1-30	31-60	over 60
0.00	0.00	113.80	0.00

ALL RETURNS MUST HAVE A COPY OF ORIGINAL INVOICE TO BE PROPERLY CREDITED

For Billing Inquiries: Ph: 4137742345 Fax: 4137735793
Website: <http://v501.britlink.com/P1590/BakerOfficeSupply>



Invoice

0607935-001

Page 1 of 1

Division 01

BAKER OFFICE SUPPLY 310 Main Street GREENFIELD, MA 01301
Ph: (413) 774-2345 Fax: (413) 773-6793

Invoice Number: 0607935-001
Invoice Date: 06/08/22
Customer PO:
Account Number: 9900-0
Salesperson:

Bill To : ASSESSORS OF GFLD
TOWN OF GREENFIELD
14 COURT SQUARE
GREENFIELD, MA 01301

Ship To: 9900-000
TOWN OF GREENFIELD
ASSESSORS OFFICE
COURT SQUARE
PICKED UP AT RETAIL
GREENFIELD, MA 01301
Buyer Phone: (413) 772-1506
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	MISC	BIC PENS 60CT	EA	1	1	0	7.52	7.52
2	MISC	BSN63110 LEGAL PAD JR	EA	1	1	0	1.66	1.66
3	MISC	LEGAL PAD BSN63108	EA	1	1	0	1.57	1.57
4	MISC	SPARCO PAPER, GREEN	RM	2	2	0	11.78	23.56
5	MISC	11X17 BOISE PAPER	RM	1	1	0	29.95	29.95
6	MISC	MEAD 21 POCKET FILE	EA	1	1	0	18.09	18.09

Order Notes:

Dependable Hometown Service
Thank You for Your Business

ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL
INVOICE

Subtotal 82.35
Shipping 0.00
Sales Tax 0.00

Invoice Total: 82.35
Amount Due: 82.35
Payment Due Date: 07/08/22
Invoice due in 30 Days

Received By:

Date:

RI Carrier: Our Truck

FOB Point: Your Office

Source: bn765c2

Order Taker: bn765c2



Invoice

0608000-001

Page 1 of 1

Division 01

BAKER OFFICE SUPPLY 310 Main Street GREENFIELD, MA 01301
Ph: (413) 774-2345 Fax: (413) 773-5793

Invoice Number: 0608000-001
Invoice Date: 06/14/22
Customer PO:
Account Number: 9900-0
Salesperson:

Bill To : ASSESSORS OF GFLD.
TOWN OF GREENFIELD
14 COURT SQUARE
GREENFIELD, MA 01301

Ship To: 9900-000
TOWN OF GREENFIELD
ASSESSORS OFFICE
COURT SQUARE
GREENFIELD, MA 01301
Buyer Phone: (413) 772-1506
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	MISC	TRODAT 4926 SIGNATURE STAMP THREE SIGNATURES	EA	1	1	0	31.45	31.45

Order Notes:

Dependable Hometown Service
Thank You for Your Business

ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL
INVOICE

Subtotal 31.45
Shipping 0.00
Sales Tax 0.00

Invoice Total: 31.45
Amount Due: 31.45
Payment Due Date: 07/14/22
Invoice due in 30 Days

Received By:

Date:

RI Carrier: Our Truck

FOB Point: Your Office

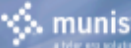
Source: bn765c2

Order Taker: bn765c2

FOR 2023 13								
ACCOUNTS FOR:	ORIGINAL	TRANSFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
0100 General Fund	ADPROP	ADJUSTMTS	BUDGET			BUDGET	USED	
01001410 Assessors Department								
51 Wages								
01001410 5111 Perm Sal W	127,729	0	127,729	16,345.61	99,890.12	11,493.27	91.0%	
01001410 5112 Elect Offrs	5,400	0	5,400	900.00	.00	4,500.00	16.7%	
01001410 5125 Longevity	0	0	0	.00	.00	.00	.0%	
01001410 5130 Overtime	0	0	0	.00	.00	.00	.0%	
01001410 5167 VacBuys	0	0	0	.00	.00	.00	.0%	
TOTAL Wages	133,129	0	133,129	17,245.61	99,890.12	15,993.27	88.0%	
52 Ordinary Expenses								
01001410 5243 Off Equip	0	0	0	.00	.00	.00	.0%	
01001410 5245 Software L	0	0	0	.00	.00	.00	.0%	
01001410 5309 Legal	0	0	0	.00	.00	.00	.0%	
01001410 5312 Property A	80,000	0	80,000	13,250.00	66,250.00	500.00	99.4%	
01001410 5318 Recording	2,000	0	2,000	.00	.00	2,000.00	.0%	
01001410 5323 Tuition	2,000	0	2,000	.00	.00	2,000.00	.0%	
01001410 5341 Telephone	0	0	0	.00	.00	.00	.0%	
01001410 5344 Postage	0	0	0	.00	.00	.00	.0%	
01001410 5345 Advertisin	100	0	100	.00	.00	100.00	.0%	
01001410 5421 OfficeSupp	500	0	500	491.00	.00	9.00	98.2%	
01001410 5556 Magazine &	55	0	55	.00	.00	55.00	.0%	
01001410 5711 Meetings &	135	0	135	.00	.00	135.00	.0%	
01001410 5712 Mileage	100	0	100	.00	.00	100.00	.0%	
01001410 5733 Dues & Mem	300	0	300	.00	.00	300.00	.0%	
TOTAL Ordinary Expenses	85,190	0	85,190	13,741.00	66,250.00	5,199.00	93.9%	
TOTAL Assessors Department	218,319	0	218,319	30,986.61	166,140.12	21,192.27	90.3%	
TOTAL General Fund	218,319	0	218,319	30,986.61	166,140.12	21,192.27	90.3%	
TOTAL EXPENSES	218,319	0	218,319	30,986.61	166,140.12	21,192.27		

08/29/2022 14:56
69071g11

Town of Greenfield
FY23 ASSESSOR'S BUDGET



P 2

glytdbud

FOR 2023 13								
	ORIGINAL	TRANSFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
	ADPROP	ADJUSTMTS	BUDGET			BUDGET	USED	
GRAND TOTAL	218,319	0	218,319	30,986.61	166,140.12	21,192.27	90.3%	
** END OF REPORT - Generated by Liz Gilman **								

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner, that it be ordered that

Ordered that,

AN ORDER TO ACCEPT THE CITY'S QUARTERLY GRANT LIST INCLUDING CURRENT AND PENDING GRANTS TO THE CITY OF GREENFIELD.

Majority Vote Required

Vote:

Explanation of Supporting Rationale:

The Executive Office is presenting the list of grants that we currently have in place and those that are pending. The majority of these grants are state or federally funded grants with a few from other sources such as non-profit granting organizations. The list is included in your packet.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT	
Grants Received	Award
Community Development Block Grant (CDBG) 2021: West St P2 infrastructure, social services	\$825,000
CDBG-CV: Microenterprise Assistance	\$690,000
CDBG 2020 –activities still in process – Housing Rehabilitation, Planning, social services	\$825,000
CDBG 2019 - activities still in process - housing rehabilitation, GCET	\$825,000
CDBG 2018 - activities still in process - Housing rehabilitation	\$825,000
MassDOT Shared Streets - 2021 Fiske Ave Pocket Park – completed summer 2022	\$200,000
Urban Agenda - Youth Employment	\$75,000
Gateways Housing Rehabilitation	\$183,750
Local Cultural Council	\$17,143
Local Rapid Recovery – completed fall 2021	(\$90K) consultant awarded*
MassDevelopment - Site Readiness - I-91 Industrial Park Expansion	(\$250K) consultant awarded*
Community Compact -Efficiency Grant - for the Technology Department	consultant awarded*
Urban Agenda - Compost Cooperative	\$60,000
Massachusetts Downtown Initiative-Streetscape Improvement Guidelines	(\$25K) consultant*
MassDevelopment - RFP development for FNB	(\$25K) consultant*
Community Preservation Act - State Matching	\$61,370
Massachusetts Regional Economic Development Organization (REDO) #1 – business directory/kiosks	\$47,000
REDO #2 – pop up shop and storefront upgrades	\$75,000
Mass Office of Travel and Tourism – Recovery Grant (w/ FCAS & GBA)	\$99,000
Mass Housing Partnership – Complete Neighborhoods	Consultant*
*state grants that award consultants from a pool created by the funding agency	
TOTAL	\$4,808,263 + \$390,000 (consultants)
Pending	Request
Urban Agenda 2022: Stone Soup Culinary Institute	\$100,000
MassDowntown Initiative – Parking Management Study	\$25, 000 (consultant)

COUNCIL ON AGING (SENIOR CENTER)	
MA Executive Office of Elder Affairs (EOEA), Formula Grant (FY23), annual amount changes based on census and state budget COA line item 9110-9002	\$48,840
Fred. B Wells Foundation to support Fitness Programming in FY23; one time only	\$10,000
Fred B. Wells Foundation to subsidize the cost of Foot Care for Greenfield residents age 60+; one time only	\$15,000
Highland Street Foundation for cultural programs such as Seniority Dance Company art classes	\$5,000
TOTAL	\$78,840
Pending	Request
None at this time	
ENERGY and SUSTAINABILITY	
Grants Received	Award
FY22 Green Communities Grant – WWTP HVAC replacement, 2 electric vehicles, EV charging station	\$100,302
FY21 AARP Community Challenge Grant – Fiske Avenue	\$23,000
TOTAL	\$123,302
Pending	Request
None at this time	
EXECUTIVE OFFICE	
Grants Received	Award
American Rescue Plan Act (ARPA) – Two outlays, totally \$5,158,534; first tranche	\$3,482,451.98
Pending	Request
ARPA - second tranche – in two payments (note: total committed to date is \$3,199,000)	\$1,676,082.02

FIRE AND EMERGENCY MANAGEMENT DEPARTMENT	
Grants Received	Award
Emergency Rural Health Care Grant Program, Track One: Recovery Grant: outbuilding and garage; emergency generator; audiovisual equipment	\$987,000
FY '21 Assistance to Firefighters Grants - SCBA Fill Station for new station	\$123,000
FY '22 Senior SAFE/Public Education	\$3,055
FY '22 SAFE/Public Education	\$5,175
FY22 Firefighter Safety Equipment	\$19,000
FY '22 AED Grant	\$2,500
TOTAL	\$1,139,730
Pending	Request
Staffing for Adequate Fire and Emergency Response (SAFER), FY '22- Five firefighter positions	\$1,000,000
FY2023 Congressional Directed Spending Request – New EOC Construction	\$900,000
GCET	
Grants Received	Award
Community Development Block Grant (CDBG)	Low/Mod Infrastructure
ARPA	Internet Infrastructure
Pending	Request
None at this time	
HEALTH DEPARTMENT	
Grants Received	Award
MA Department of Public Health, Public Health Excellence Grant Program for Shared Services – Cross-jurisdictional shared-services with Greenfield, Montague, Deerfield, Sunderland, Leveret, and Shutesbury	Up to \$300,000/yr. for 9 years
COVID-19 Contact tracing grant for two years; July 1, 2022) was the start of the second year of a \$250,000 total grant award)	\$125,000
TOTAL	\$425,000 (current year)
Pending	Request
CHIP Better Communities Grant for: CPR/AED training for teachers and staff in public schools. The grant ranges from \$10,000-\$75,000 a year for 5 years	\$65,000/yr.

LIBRARY	
Grants Received	Award
Massachusetts Board of Library Commissioners (MBLC): \$9,378,183 for public library construction project; \$328,236 (maximum) "Green Library Incentive" awarded to project upon receiving LEED certification	\$1,875,637 in FY 24 (anticipated final)
Pending	Request
None at this time	
PARKS & RECREATION DEPARTMENT	
Grants Received	Award
Parkland Acquisitions and Renovations for Communities (PARC) Grant Program for the Skate Park	\$400,000
MA Cultural District Grant, awarded through Greenfield's Crossroad's Cultural District for 2022 100 th Anniversary Winter Carnival	\$1,500
Attorney General FY22 Healthy Summer Youth Job Grant for the Healthy Summer Youth Jobs Grant Program for additional healthy summer jobs to youth	\$4,000
Greenfield Local Cultural Council (GLCC) for Winter Carnival for 2022	\$1,000
MA Festival Grant 2022	\$1,500
TOTAL	\$408,000
Pending	Request
Stanton Foundation Maintenance Grant – Paws Park	\$16,500

PLANNING & DEVELOPMENT DEPARTMENT	
Grants Received	Award
MassDOT, Complete Streets Tier 3 Construction Grant, FY'21; Project #3 in the City of Greenfield's Complete Streets Prioritization Plan consists of 4,329 feet of concrete sidewalks to fill in gaps in the sidewalk network in the neighborhood just west of the Greenfield High School	\$399,262.40
Pending	Request
MassDevelopment Brownfields Grant through the Community One Stop For Growth online portal for asbestos and other hazardous materials remediation at 34 Riddell Street	\$217,140
POLICE DEPARTMENT	
Grants Received	Award
Homeland Security Grant (FRCOG Sub-Recipient) SRT Grant	\$137,717.46
Training Grant	\$16,284.18
BPV Grant - Bullet Proof Vest Grant, covers half the cost of the vests and is done on an as needed basis	\$13,375
CIT Grant - Co-Response and Overtime	\$60,000
Community Trust Fund Grant	\$18,913
TOTAL	\$246,290
Pending	Request
None at this time	

PUBLIC WORKS DEPARTMENT	
Grants Received	Award
Mass Department of Environmental Protection Agency (DEP) Asset Management Grant. Project beginning soon.	\$87,634
Ch. 90 local aid road funding (annual) , FY 2022 (Paving Program in progress)	\$631,445
MassDEP Water/Wastewater Asset Management Plan	\$87,634
Hazard Mitigation Grant for installation of Generator at the Millbrook Wellfields; 25% match with cash and in-kind services. Total project cost 228,007.50. (An extension has been approved, as the generator has been held up by supply chain issues. It is due to be delivered in the summer of 2023 and the project should be completed by October of 2023.)	\$171,005.62
TOTAL	\$977,718
Pending	Request
Safe Streets for All (SS4A)	\$80,500
Massachusetts Office of Disability (MOD), Municipal ADA Improvement Grant Program for upgrading sidewalks ADA curb ramp improvements, and installing rails and an automatic door opener at the parking garage.	\$92,830
TECHNOLOGY DEPARTMENT	
Grants Received	Award
2021 Cybersecurity Awareness Grant Program	*Cybersecurity Training Provided for City and Schools
Pending	Request
None at this time	
GRAND TOTAL (all Departments except Schools)	\$26,932,745

SCHOOLS	
Grants Received	Award
Title I (305)	\$564,318
Title IIA, Teacher Quality	\$70,054
SPED IDEA (240)	\$588,633
SPED (262)	\$22,328
McKinney-Vento Homeless G	\$10,000
Title IV (309)	\$39,170
Targeted Assistance Grant	\$50,000
Comprehensive School Health	\$3,000
Homeless Children & Youth	\$6,655
ESSER II (115)	\$1,832,223
ESSER III (119)	\$4,095,336
American Rescue Plan IDEA	\$105,345
American Rescue Plan IDEA E	\$9,367
Homeless Children & Youth	\$15,247
Accelerating Literacy Lea	\$200,000
Summer Eats	\$5,000
School Meals Support Project	\$3,500
Breakfast Back-to-School Project	\$2,375
Title I	\$570,021
Title IIA, Teacher Quality	\$79,639
SPED IDEA (240)	\$608,827
SPED (262)	\$22,297
SPED Improvement (274)	\$12,875
E.C SPED Program Impr (29)	\$2,722
McKinney-Vento Homeless Grant	\$10,000
Title IV (309)	\$41,369
Targeted Assistance Grant	\$50,000
Mental Health Services 33	\$34,831
Comprehensive School Health	\$10,500
ESSER (113)	\$472,299
Access Grant	\$20,491
ELT Implementation Expand	\$12,880
CvRF School Reopening	\$422,550
Remote Learning Technology	\$79,574

Linda Shulman Foundation	\$1,000
Coronavirus Protection	\$117,863
TOTAL	\$10,192,289
GRAND TOTAL	\$37,125,034

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING MAP FOR 41 OAK HILL ROAD, PORTION OF 75 OAK HILL ROAD AND PARCEL R20-10T FROM GENERAL INDUSTRY (GI) TO RURAL RESIDENTIAL (RC). (MAP ATTACHED)

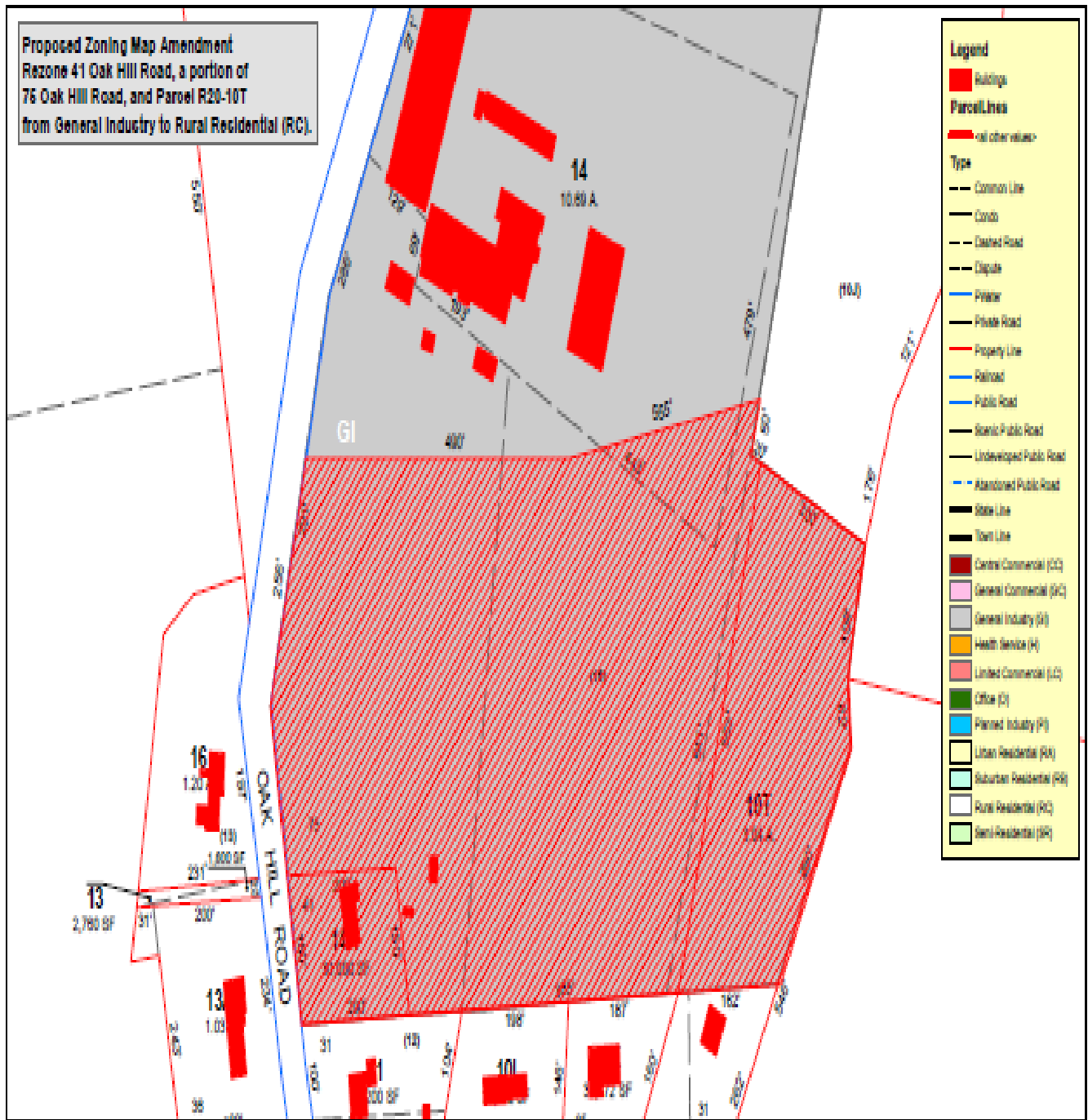
AND FURTHER AMENDS THE TABLE OF CONTENTS AND INDEX OF THE CODE. AND FURTHER THAT NONSUBSTANTIVE CHANGES TO THE NUMBERING OF THE ORDINANCE BE PERMITTED IN ORDER THAT IT BE IN COMPLIANCE WITH THE NUMBERING FORMAT OF THE CODE OF THE CITY OF GREENFIELD.

Two/Thirds (2/3) Vote Required (9)

Vote Deadline: January 4, 2023

Explanation of supporting rationale:

Zoning Map Oak Hill Road



Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenfield & MassGIS
 July 11, 2022

80 40 0 80 Feet



Proposed Rezoning from
General Industry (GI) to Rural Residential (RC)





Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

PLANNING AND DEVELOPMENT

PLANNING BOARD

City Hall • 14 Court Square • Greenfield, MA 01301
Phone 413-772-1549 • eric.twarog@greenfield-ma.gov • www.greenfield-ma.gov

TO: Sheila Gilmour, City Council President
Members of the Greenfield City Council

FROM: Charles Roberts, Chairperson, Planning Board

DATE: October 11, 2022


RE: Planning Board deliberation on the proposed Zoning Map Amendment for 41 Oak Hill Road, a portion of 75 Oak Hill Road, and Parcel R20-10T from General Industry (GI) to Rural Residential (RC).

At its October 6, 2022 meeting, the Planning Board, after careful consideration and deliberation, took the following vote relative to the proposed Zoning Map Amendment for 41 Oak Hill Road, a portion of 75 Oak Hill Road, and Parcel R20-10T from General Industry (GI) to Rural Residential (RC):

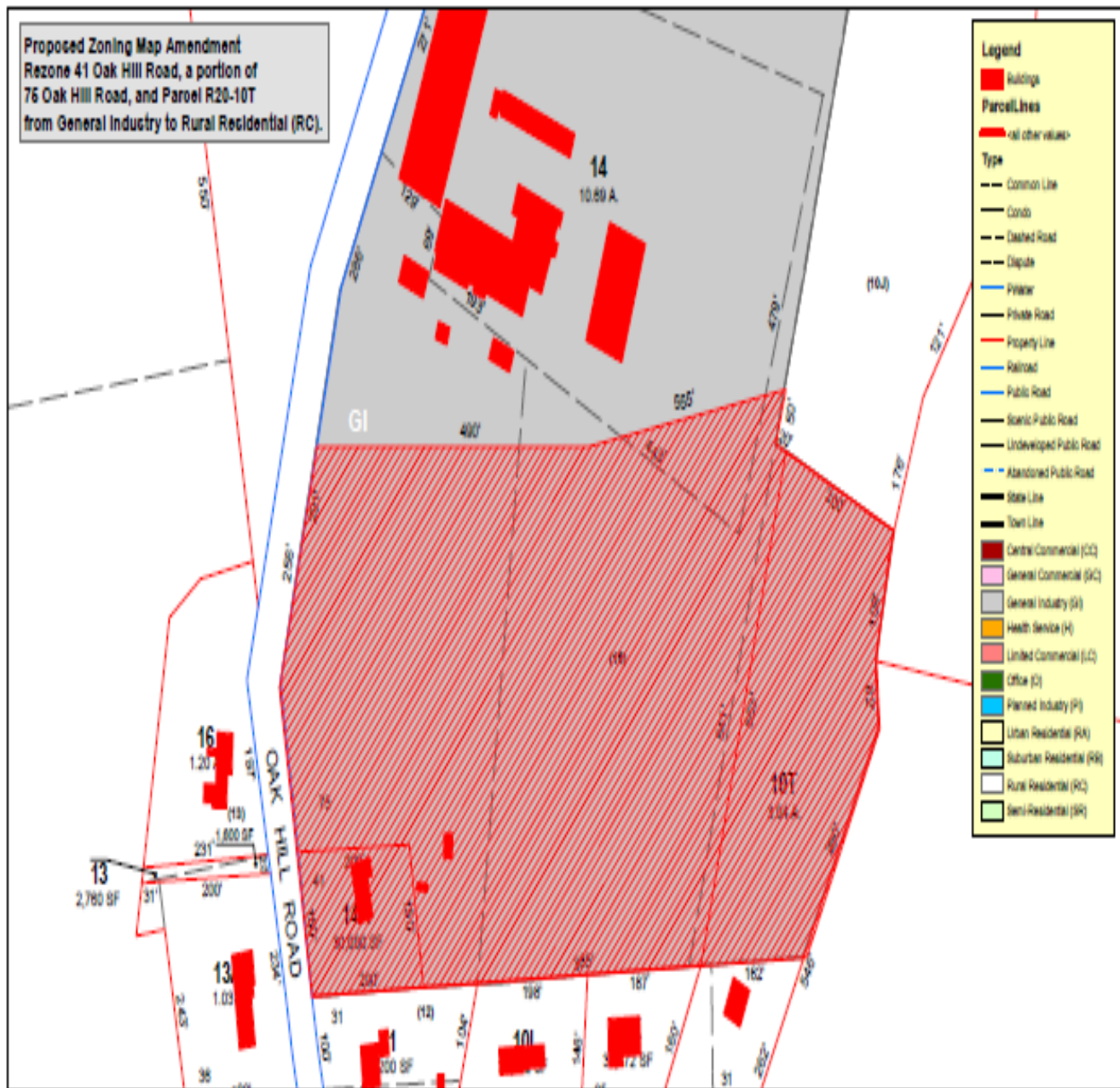
MOTION: Moved by Touloumtzis, seconded by Chichester, and voted 4:0:0 to forward a positive recommendation to the City Council on the proposed Zoning Map Amendment for 41 Oak Hill Road, a portion of 75 Oak Hill Road, and Parcel R20-10T from General Industry (GI) to Rural Residential (RC).

Respectfully submitted,
Charles Roberts
Chairperson, Planning Board

Attachment

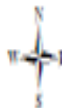


*The City of Greenfield is an Affirmative Action/Equal Opportunity Employer,
a designated Green Community and a recipient of the "Leading by Example" Award*



Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenwood & MapInfo
 July 11, 2022

80 40 0 80 Feet



Proposed Rezoning from
General Industry (GI) to Rural Residential (RC)



CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,
Moved that it be ordered,

THAT IT BE ORDERED, THE GREENFIELD CITY COUNCIL HEREBY APPROVES THE ATTACHED STATE GENERAL ELECTION WARRANT FOR NOVEMBER 8, 2022, AND FURTHER AUTHORIZES THE CITY COUNCIL PRESIDENT TO SIGN SAID WARRANT ON BEHALF OF THE CITY COUNCIL.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

**COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH**

WARRANT FOR 2022 STATE ELECTION – NOVEMBER 8, 2022

SS. FRANKLIN

To either of the Constables of the Town of Greenfield

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Primaries to vote at: **GREENFIELD HIGH SCHOOL GYMNASIUM, BARR AVENUE, PRECINCTS – 1, 2, 3, 4, 5, 6, 7, 8 & 9.**

On **TUESDAY, THE EIGHTH DAY OF NOVEMBER, 2022**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Election for the candidates for the following offices:

GOVERNOR and LIEUTENANT GOVERNOR	FOR THIS COMMONWEALTH
ATTORNEY GENERAL	FOR THIS COMMONWEALTH
SECRETARY OF STATE	FOR THIS COMMONWEALTH
TREASURER	FOR THIS COMMONWEALTH
AUDITOR	FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS	SECOND DISTRICT
COUNCILLOR	EIGHTH DISTRICT
SENATOR IN GENERAL COURT	HAMPSHIRE, FRANKLIN & WORCESTER DISTRICT
REPRESENTATIVE IN GENERAL COURT	FIRST & SECOND FRANKLIN DISTRICT
DISTRICT ATTORNEY	NORTHWESTERN DISTRICT
SHERIFF	FRANKLIN COUNTY
COUNCIL OF GOVERNMENTS EXECUTIVE COMMITTEE	FRANKLIN COUNTY

QUESTION 1: PROPOSED AMENDMENT TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the constitution summarized below, which was approved by the General Court in joint sessions of the two houses on June 12, 2019 (yeas 147 – nays 48); and again on June 9, 2021 (yea 159 – nays 41)?

SUMMARY

This proposed constitutional amendment would establish an additional 4% state income tax on that portion of annual taxable income in excess of \$1 million. This income level would be adjusted annually, by the same method used for federal income-tax brackets, to reflect increases in the cost of living. Revenues from this tax would be used, subject to appropriation by the state Legislature, for public education, public colleges and universities; and for the repair and maintenance of roads, bridges, and public transportation. The proposed amendment would apply to tax years beginning on or after January 1, 2023.

A YES VOTE would amend the state Constitution to impose an additional 4% tax on that portion of incomes over one million dollars to be used, subject to appropriation by the state Legislature, on education and transportation.

A NO VOTE would make no change in the state Constitution relative to income tax.

QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 3, 2022?

SUMMARY

This proposed law would direct the Commissioner of the Massachusetts Division of Insurance to approve or disapprove the rates of dental benefit plans and would require that a dental insurance carrier meet an annual aggregate medical loss ratio for its covered dental benefit plans of 83 percent. The medical loss ratio would measure the amount of premium dollars a dental insurance carrier spends on its members' dental expenses and quality improvements, as opposed to administrative expenses. If a carrier's annual aggregate medical loss ratio is less than 83 percent, the carrier would be required to refund the excess premiums to its covered individuals and groups. The proposed law would allow the Commissioner to waive or adjust the refunds only if it is determined that issuing refunds would result in financial impairment for the carrier.

The proposed law would apply to dental benefit plans regardless of whether they are issued directly by a carrier, through the connector, or through an intermediary. The proposed law would not apply to dental benefit plans issued, delivered, or renewed to a self-insured group or where the carrier is acting as a third-party administrator.

The proposed law would require the carriers offering dental benefit plans to submit information about their current and projected medical loss ratio, administrative expenses, and other financial information to the Commissioner. Each carrier would be required to submit an annual comprehensive financial statement to the Division of Insurance, itemized by market group size and line of business. A carrier that also provides administrative services to one or more self-insured groups would also be required to file an appendix to their annual financial statement with information about its self-insured business. The proposed law would impose a late penalty on a carrier that does not file its annual report on or before April 1.

The Division would be required to make the submitted data public, to issue an annual summary to certain legislative committees, and to exchange the data with the Health Policy Commission. The Commissioner would be required to adopt standards requiring the registration of persons or entities not otherwise licensed or registered by the Commissioner and criteria for the standardized reporting and uniform allocation methodologies among carriers.

The proposed law would allow the Commissioner to approve dental benefit policies for the purpose of being offered to individuals or groups. The Commissioner would be required to adopt regulations to determine eligibility criteria.

The proposed law would require carriers to file group product base rates and any changes to group rating factors that are to be effective on January 1 of each year on or before July 1 of the preceding year. The

Commissioner would be required to disapprove any proposed changes to base rates that are excessive, inadequate, or unreasonable in relation to the benefits charged. The Commissioner would also be required to disapprove any change to group rating factors that is discriminatory or not actuarially sound.

The proposed law sets forth criteria that, if met, would require the Commissioner to presumptively disapprove a carrier's rate, including if the aggregate medical loss ratio for all dental benefit plans offered by a carrier is less than 83 percent.

The proposed law would establish procedures to be followed if a proposed rate is presumptively disapproved or if the Commissioner disapproves a rate.

The proposed law would require the Division to hold a hearing if a carrier reports a risk-based capital ratio on a combined entity basis that exceeds 700 percent in its annual report.

The proposed law would require the Commissioner to promulgate regulations consistent with its provisions by October 1, 2023. The proposed law would apply to all dental benefit plans issued, made effective, delivered, or renewed on or after January 1, 2024.

A YES VOTE would regulate dental insurance rates, including by requiring companies to spend at least 83% of premiums on member dental expenses and quality improvements instead of administrative expenses, and by making other changes to dental insurance regulations.

A NO VOTE would make no change in the law relative to the regulations that apply to dental insurance companies.

QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 3, 2022?

SUMMARY

This proposed law would increase the statewide limits on the combined number of licenses for the sale of alcoholic beverages for off-premises consumption (including licenses for “all alcoholic beverages” and for “wines and malt beverages”) that any one retailer could own or control: from 9 to 12 licenses in 2023; to 15 licenses in 2027; and to 18 licenses in 2031.

Beginning in 2023, the proposed law would set a maximum number of “all alcoholic beverages” licenses that any one retailer could own or control at 7 licenses unless a retailer currently holds more than 7 such licenses.

The proposed law would require retailers to conduct the sale of alcoholic beverages for off-premises consumption through face-to-face transactions and would prohibit automated or self-checkout sales of alcoholic beverages by such retailers.

The proposed law would alter the calculation of the fine that the Alcoholic Beverages Control Commission may accept in lieu of suspending any license issued under the State Liquor Control Act. The proposed law would modify the formula for calculating such fee from being based on the gross profits on the sale of alcoholic beverages to being based on the gross profits on all retail sales.

The proposed law would also add out-of-state motor vehicle licenses to the list of the forms of identification that any holder of a license issued under the State Liquor Control Act, or their agent or employee, may choose to reasonably rely on for proof of a person's identity and age.

A YES VOTE would increase the number of licenses a retailer could have for the sale of alcoholic beverages to be consumed off premises, limit the number of “all-alcoholic beverages” licenses that a retailer could acquire, restrict use of self-checkout, and require retailers to accept customers’ out-of-state identification.

A NO VOTE would make no change in the laws governing the retail sale of alcoholic beverages.

QUESTION 4: REFERENDUM ON AN EXISTING LAW

Do you approve of a law summarized below, which was approved by the House of Representatives and the Senate on May 26, 2022?

SUMMARY

This law allows Massachusetts residents who cannot provide proof of lawful presence in the United States to obtain a standard driver's license or learner's permit if they meet all the other qualifications for a standard license or learner's permit, including a road test and insurance, and provide proof of their identity, date of birth, and residency. The law provides that, when processing an application for such a license or learner's permit or motor vehicle registration, the registrar of motor vehicles may not ask about or create a record of the citizenship or immigration status of the applicant, except as otherwise required by law. This law does not allow people who cannot provide proof of lawful presence in the United States to obtain a REAL ID.

To prove identity and date of birth, the law requires an applicant to present at least two documents, one from each of the following categories: (1) a valid unexpired foreign passport or a valid unexpired Consular Identification document; and (2) a valid unexpired driver's license from any United States state or territory, an original or certified copy of a birth certificate, a valid unexpired foreign national identification card, a valid unexpired foreign driver's license, or a marriage certificate or divorce decree issued by any state or territory of the United States. One of the documents presented by an applicant must include a photograph and one must include a date of birth. Any documents not in English must be accompanied by a certified translation. The registrar may review any documents issued by another country to determine whether they may be used as proof of identity or date of birth.

The law requires that applicants for a driver's license or learner's permit shall attest, under the pains and penalties of perjury, that their license has not been suspended or revoked in any other state, country, or jurisdiction.

The law specifies that information provided by or relating to any applicant or license-holder will not be a public record and shall not be disclosed, except as required by federal law or as authorized by Attorney General regulations, and except for purposes of motor vehicle insurance.

The law directs the registrar of motor vehicles to make regulations regarding the documents required of United States citizens and others who provide proof of lawful presence with their license application.

The law also requires the registrar and the Secretary of the Commonwealth to establish procedures and regulations to ensure that an applicant for a standard driver's license or learner's permit who does not provide proof of lawful presence will not be automatically registered to vote.

The law takes effect on July 1, 2023.

A YES VOTE would keep in place the law, which would allow Massachusetts residents who cannot provide proof of lawful presence in the United States to obtain a driver's license or permit if they meet the other requirements for doing so.

A NO VOTE would repeal this law.

PUBLIC POLICY QUESTION – NON BINDING QUESTION

FIRST FRANKLIN DISTRICTS

QUESTION 5: THIS QUESTION IS NOT BINDING

Shall the representative from this district be instructed to introduce and vote for legislation that puts a fee on the carbon content of fossil fuels to compensate for their environmental damage and returns most of the proceeds in equitable ways to individuals as a cash-back dividend?

YES ☐

NO ☐

PUBLIC POLICY QUESTION – NON BINDING QUESTIONS

SECOND FRANKLIN DISTRICTS

QUESTION 5: THIS QUESTION IS NOT BINDING

Shall the representative for this district be instructed to vote for legislation to create a single payer system of universal health care that provides all Massachusetts residents with comprehensive health care coverage including the freedom to choose doctors and other health care professionals, facilities, and services, and eliminates the role of insurance companies in health care by creating an insurance trust fund that is publicly administered?

YES ☐

NO ☐

QUESTION 6: THIS IS NOT BINDING

Shall the representative for this district be instructed to vote in favor of changes to the applicable House of Representative rules to make each Legislator's vote in that body's Legislative committees publicly available on the Legislature's website?

YES ☐

NO ☐

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 19th day of October, 2022.

City Council President Sheila Gilmour
As authorized by a vote of the Greenfield City Council

By Constable posting:

Constable

Date of posting.

Warrant must be posted by **November 1, 2022** (at least *seven days prior* to the **November 8, 2022** State Election).

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 22-155 “~~\$175,000~~ **\$100,000** BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT’S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE FOLLOWING:

ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING” WHICH WAS TABLED AT THE SEPTEMBER 21, 2022, CITY COUNCIL MEETING.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

TAKE FROM TABLE YES NO ABST
CALL THE QUESTION YES NO ABST
MAIN MOTION YES NO ABST

Order no. FY 22-155

The City Council,

Moved that it be ordered,

“~~\$175,000~~ **\$100,000** BE APPROPRIATED FROM FUND 8400 GENERAL STABILIZATION TO FUND AN INDEPENDENT ASSESSMENT / AUDIT OF THE CITY OF GREENFIELD'S POLICE DEPARTMENT’S STRUCTURE, POLICIES AND PRACTICES. AREAS TO BE COVERED INCLUDE, BUT ARE NOT LIMITED, THE FOLLOWING: ORGANIZATIONAL STRUCTURE AND GOVERNANCE; OPERATING POLICIES AND PROCEDURES; DEPARTMENT CULTURE; HIRING AND PROMOTIONAL PRACTICES; PROFESSIONAL STANDARDS AND ACCOUNTABILITY; BUDGETING AND PLANNING

Two-thirds Majority Vote Required.(9)

VOTE:

Explanation of supporting rationale:

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 23-027 “VOTE TO RESCIND THE FOLLOWING BORROWING AUTHORIZATION BY \$500,000. REVISED AUTHORIZATION \$19,041,296” WHICH WAS TABLED AT THE SEPTEMBER 21, 2022, CITY COUNCIL MEETING.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

TAKE FROM TABLE YES NO ABST

CALL THE QUESTION YES NO ABST

MAIN MOTION YES NO ABST

Order no. FY 23-027

The City Council,

Moved that it be ordered,

Upon recommendation of the Mayor, vote to rescind the following borrowing authorization by \$500,000. Revised authorization \$19,041,296

PURPOSE	DATE OF VOTE	ART #	AMT AUTH
New Library	03/20/19	19-050	19,541,296
		Reduce	-500,000

Revised Authorization: 19,041,296

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 23-028 “AN ADDITIONAL SUM OF \$500,000 BE APPROPRIATED FOR THE CONSTRUCTION OF A NEW FIRE STATION, AND TO MEET SAID APPROPRIATION THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$500,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44 OR ANY OTHER ENABLING STATUTE, AND THE MAYOR IS HEREBY AUTHORIZED TO APPLY FOR, CONTRACT FOR, ACCEPT AND EXPEND ANY FEDERAL AND/OR STATE GRANTS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE WITHIN APPROPRIATION, AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THIS PROJECT; AND FURTHER, IN ACCORDANCE WITH M.G.L. C. 44, §20, THE PREMIUM RECEIVED BY THE CITY UPON THE SALE OF ANY BONDS OR NOTES HEREUNDER, 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 THE PROJECT SHALL BE REDUCED BY THE AMOUNT OF ANY SUCH PREMIUM SO APPLIED.” WHICH WAS TABLED AT THE SEPTEMBER 21, 2022, CITY COUNCIL MEETING.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

TAKE FROM TABLE YES NO ABST

CALL THE QUESTION YES NO ABST

MAIN MOTION YES NO ABST

Order no. FY 23-028

The City Council,

Moved that it be ordered,

An additional sum of \$500,000 be appropriated for the construction of a new Fire Station, and to meet said appropriation the Treasurer, with the approval of the Mayor, is hereby authorized to borrow said sum of \$500,000, pursuant to Massachusetts General Laws, Chapter 44 or any other enabling statute, and the Mayor is hereby authorized to apply for, contract for, accept and

expend any Federal and/or State grants available for this project to be used to reduce the within appropriation, and further, the Mayor is authorized to take any action necessary to carry out the intent and purpose of this project;

And further, in accordance with M.G.L. c. 44, §20, the premium received by the City upon the sale of any bonds or notes hereunder, 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 the project shall be reduced by the amount of any such premium so applied.

Two-thirds (2/3) Majority Vote Required.

VOTE:

Explanation of supporting rationale:

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE ORDER NO. FY 23 -013 “TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION A: AGENDA, SUBSECTION (1) TO ADD TEN (10) MINUTES TIME FOR COMMUNICATIONS WITH THE MAYOR AND SUPERINTENDENT OF SCHOOLS AND SCHOOL COMMITTEE.” WHICH WAS TABLED AT THE SEPTEMBER 21, 2022, CITY COUNCIL MEETING.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

TAKE FROM TABLE YES NO ABST
CALL THE QUESTION YES NO ABST
MAIN MOTION YES NO ABST

Order no. FY 23-013

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-8, RULE 8, ORDER AND DISPOSITION OF BUSINESS, SECTION A: AGENDA, SUBSECTION (1) TO ADD TEN (10) MINUTES TIME FOR COMMUNICATIONS WITH THE MAYOR AND SUPERINTENDENT OF SCHOOLS AND SCHOOL COMMITTEE.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

Recommendation from Appointments & Ordinance at their September 14, 2022, meeting:

§ 565-8. Rule 8, Order and Disposition of Business.

A. AGENDA

(1) At every regular meeting of the City Council the order of business shall be as follows:

- (1) Call To Order
- (2) Roll Call Of Members
- (3) Pledge Of Allegiance (Voluntary)

- (4) Approval Of Minutes From Previous Meeting
- (5) Communications From With Superintendent Of Schools And School Committee (10 minutes)**
- (5a) Questions From The Council For Superintendent Of Schools And School Committee**
- (6) Communications From With Mayor, City Officers And Employees (10 minutes)**
- (6a) Questions From The Council For Mayor**
- (7) Communications From With Other City Employees As Needed, By Invitation**
- (8) Public Comment
- (9) Public Hearings
- (10) Motions, Orders, And Resolutions
- (11) Presentation Of Petitions Or Similar Papers
- (12) Reports Of Committees
- (13) Unfinished Business
- (14) Old Business
- (15) New Business
- (16) Motions For Reconsideration
- (17) Adjournment

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL TAKE FROM THE TABLE “MOVED THAT IT BE RESOLVED:

THE CITY COUNCIL FINDS FULL AND APPROPRIATE REASON TO DECLARE THAT POLICE CHIEF ROBERT HAIGH HAS LOST THE CONFIDENCE OF THE CITIZENS OF GREENFIELD; AND FINDS FURTHER REASON TO DECLARE THAT MAYOR ROXANNE WEDEGARTNER, DUE TO HER PUBLIC SUPPORT OF CHIEF HAIGH, HAS SIMILARLY LOST THE CONFIDENCE OF THE CITIZENS OF GREENFIELD.

THE CITY COUNCIL THEREFORE CALLS ON THE MAYOR TO RECTIFY THIS CRISIS OF CONFIDENCE EITHER BY FIRING CHIEF HAIGH IMMEDIATELY OR BY RESIGNING FROM OFFICE.” WHICH WAS TABLED AT THE SEPTEMBER 21, 2022, CITY COUNCIL MEETING.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

TAKE FROM TABLE YES NO ABST

CALL THE QUESTION YES NO ABST

MAIN MOTION YES NO ABST

The City Council,

Moved that it be resolved,

THE CITY COUNCIL FINDS FULL AND APPROPRIATE REASON TO DECLARE THAT POLICE CHIEF ROBERT HAIGH HAS LOST THE CONFIDENCE OF THE CITIZENS OF GREENFIELD; AND FINDS FURTHER REASON TO DECLARE THAT MAYOR ROXANNE WEDEGARTNER, DUE TO HER PUBLIC SUPPORT OF CHIEF HAIGH, HAS SIMILARLY LOST THE CONFIDENCE OF THE CITIZENS OF GREENFIELD.

THE CITY COUNCIL THEREFORE CALLS ON THE MAYOR TO RECTIFY THIS CRISIS OF CONFIDENCE EITHER BY FIRING CHIEF HAIGH IMMEDIATELY OR BY RESIGNING FROM OFFICE.

Majority Vote Required.

VOTE:

Explanation of supporting rationale:

City Council – First Reading- October 19, 2022

- Appropriate \$2,500,000 from Free Cash to Capital Stabilization Fund 8402.
- Appropriate \$200,000 from Free Cash to Compensated Absences Fund 8450.
- Appropriate \$200,000 from Free Cash to Contract Stabilization Fund 8403.
- Appropriate \$100,000 from Free Cash to General Stabilization Fund 8400.
- Appropriate \$600,000 from Free Cash to reduce the FY2023 tax rate.
- Transfer \$107,300 from Free Cash to FY23 General Fund Vehicle Fuel Accounts.
- Appropriate \$8,500 from Sewer Retained Earnings to FY23 Sewer Vehicle Fuel Accounts.
- Appropriate \$10,000 from Water Retained Earnings to FY23 Water Vehicle Fuel Accounts.
- Appropriate \$14,387 from FY22 Reserve Fund to FY23 Weights and Measures Contracted Services.

CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
To appropriate from Free Cash in the amount of \$2,500,000 to Capital Stabilization

Ordered, that:

The Greenfield City Council appropriate the sum of \$2,500,000 from Free Cash to the Capital Stabilization Fund 8402.

Majority vote required (7)

Capital Stabilization Balance: \$94,010.69

Certified Free Cash: \$4,002,821

Rationale:

To replace the one million for the Fire Station and add for FY24 Capital Improvement Program.

Information

The last addition to Capital Stabilization was \$1.7 million from free cash in December 2021.

Capital Stabilization carries forward; free cash does not.

There currently is \$5.8 million of Department Capital requests for the FY24 Capital Improvement Program from last year.

The Rating Agencies do not want to see stabilization balances go down.



City of
GREENFIELD, MASSACHUSETTS

FINANCE DEPARTMENT

Liz Gilman

Finance Director

City Hall • 14 Court Square • Greenfield, MA 01301

Phone 413-772-1504 • Fax 413-772-1519

liz.gilman@greenfield-ma.gov • www.greenfield-ma.gov



Date: September 26, 2022

To: City Council

Cc: Mayor Wedegartner

Fr: Liz Gilman

Re: Financial Order - Free Cash to Capital Stabilization

Attached is a Financial Order for \$2,500,000 from Free Cash to Capital Stabilization.

As you know the City Council just approved a one-million-dollar transfer from Capital Stabilization for the new Fire Station. This was done from Capital Stabilization due to the timing of submitting a financial order and the need to respond to the fire station bids. This is a good example of why maintaining a balance in Capital Stabilization is important.

This financial order replaces the one-million-dollar transfer and adds funds for the FY24 Capital Improvement Program. The City is just starting the Capital Improvement Program process for new requests, but there are already existing department requests in the amount of \$5.8 million for FY24.

The Capital Improvement Program is not voted on until the spring (April). City Council sometimes tables capital requests until a later date, so it is important to have the funds in Capital Stabilization to carry forward since free cash is no longer valid as of June 30th.

The City's rating agencies, Standard and Poors and Moody's, do not want to see the City's stabilization balances go down. This is especially important as the City goes into significant rounds of permanent bonding for the Library and Fire Station.



The City of Greenfield is an Affirmative Action/Equal Opportunity Employer

**CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS**

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

**An Order
To appropriate from Free Cash in the amount of \$200,000 to
Compensated Absences Fund**

Ordered, that:

The Greenfield City Council appropriate the sum of \$200,000 from Free Cash to the Compensated Absences Fund 8450.

Majority vote required (7)
VOTE:

Current Balance: \$47,717.50

Information

In FY2014 City Council approved the establishment of a Compensated Absence fund for to provide for the payment of compensated absences upon termination.

Last addition to the compensated absence funds was \$50,000 in May 2022.

Compensated Absence funds utilized since May FY22:

Police Department	\$33,000
<u>Fire Department:</u>	<u>\$18,500</u>
Total	\$51,500



City of
GREENFIELD, MASSACHUSETTS



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Director of Municipal Finance

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liz.gilman@greenfield-ma.gov • www.greenfield-ma.gov

Date: September 26, 2022

To: City Council

Cc: Mayor Wedegartner

Re: Compensated Absence Fund

In FY2014 City Council approved the establishment of a Compensated Absence fund for to provide for the payment of compensated absences upon separation of employment from the City of Greenfield.

When employees retire or leave from the employment of the City of Greenfield, unused vacation and personal time must be paid as well as a percentage of sick leave if the individual is long term employee who retires.

These amounts can be substantial and while Departments do their best to try and cover the cost, sometimes it is a smaller Department budget, there is just not enough time left in the fiscal year or the amount is just too large.

The current balance in the Compensated Absence fund is \$47,717.50.

The last voted transfer of free cash to the Compensated Absence fund was in May of 2022 for \$50,000. Since then, one Fire Department buyback of \$18,500 and two Police Department buybacks of \$33,000. The City does anticipate upcoming retirements.

Free Cash is the usual mechanism to transfer to the Compensated Absence fund



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a designated Green Community and a recipient of the "Leading by Example" Award*

**CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS**

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

**An Order
To appropriate from Free Cash in the amount of \$200,000 to Contract
Stabilization**

Ordered, that:

The Greenfield City Council appropriate the sum of \$200,000 from Free Cash to the Contract Stabilization Fund 8403.

Majority vote required (7)
VOTE:

Contract Stabilization Balance: \$170,779.82

Rationale: To replenish contract stabilization

Information

Contract Stabilization utilized in FY22 was \$130,825 for the Clerical, SSEA and Central Maintenance Unions.



City of
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Date: September 26, 2022

To: City Council

Cc: Mayor Wedegartner

Re: Contract Stabilization Fund

The contract stabilization fund was established for the purpose assisting with funding future union contracts. The contract stabilization fund is utilized in assisting retroactive payments for a union contract that are not able to be funded by the current budget.

Because the Contract Stabilization fund is a one-time source of funding, the City must be able to absorb the amount appropriated in the following year's tax rate as the union contract is a recurring expense.

A funding cliff cannot be created that cannot be sustained. The contract stabilization is a short-term fix for the current year's budget, but it cannot be used or depended upon as a long-term practice. In subsequent years, an additional revenue source must be included to continue the contract at current levels.

Negotiating union contracts needs to be kept current as to not create retroactive payments and timely enough to include in the following year's budget preparation. Sometimes this is easier said than done. Departments are given parameters for salary increases if a contract is not settled at the time of budget preparation.

Free Cash is the usual mechanism for funding the Contract Stabilization.



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***CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS***

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

**An Order
To appropriate from Free Cash in the amount of \$100,000 to General
Stabilization**

Ordered, that:

The Greenfield City Council appropriate the sum of \$100,000 from Free Cash to the General Stabilization Fund 8400.

Majority vote required (7)
VOTE:

Current Balance: \$2,154,818.43

Information

There is a financial order funded from General Stabilization for the Police Audit that has been tabled.

Upon passage of the Police Audit, the amount needs to be replaced in General Stabilization.

So this financial order goes hand in hand with the status of the Police Audit financial order.

The General Stabilization balance is currently 3.44% of the FY23 General Fund Budget. The Department of Revenue recommends a 3% to 5% balance.



City of
GREENFIELD, MASSACHUSETTS



FINANCE DEPARTMENT

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Date: September 26, 2022

To: City Council

Cc: Mayor Wedegartner

Re: General Stabilization Fund

This order may seem “pre-emptive”, but I want to ensure that general stabilization funds are replaced within the same fiscal year if the Police Audit financial order is approved.

If the Police Audit Financial order is again tabled or voted down, then this order may be tabled or voted down.

If the Police Audit financial order is approved, then this financial order will replace the funds in general stabilization.

This financial order does go hand and hand with the police audit financial order.

As the City heads into a few years of large bonding, it is important to at least maintain stabilization balances.



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CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
To Appropriate \$600,000 to Reduce the FY23 Tax Rate

Ordered, that:

The sum of \$600,000 be appropriated from Free Cash to reduce the FY 2023 tax rate.

Majority Vote Required (7).

Explanation of supporting rationale:

Attachment:

1. Memo from Liz Gilman
2. Five Year Personal Property History



City of
GREENFIELD, MASSACHUSETTS



FINANCE DEPARTMENT

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Finance Director

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Date: September 26, 2022

To: City Council

Cc: Mayor Wedegartner

Fr: Liz Gilman

Re: FY23 Financial Order to Reduce the Tax Rate

Attached is a Financial Order from Free Cash to reduce the FY23 Tax rate \$600,000.

As I mentioned in the memo on FY22 Revenue and Expenditures, there was an omission on the FY22 Recap of a Utility Personal Property bill. Chief Assessor Randall Austin found the omission and sent an invoice (which was paid by the utility company).

It is not unusual to have subsequent commitments after the Tax Recap is done, however the amount of this subsequent commitment was sizable and did contribute to the amount of Free Cash. I have attached a five year history of personal property tax that demonstrates this.

Since this utility bill is part of the taxable base, the Mayor and I are recommending to reduce the FY23 Tax Rate from Free Cash in the amount of \$600,000.

It is the right thing to do.

The City will need two City Council meetings in October to accomplish this. The timing is good to coordinate a second meeting for discussion on the tax rate.

I have also attached a tally of the free cash orders that have been submitted.



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CITY OF GREENFIELD

PERSONAL PROPERTY TAX 5 YEAR HISTORY

	FY18	FY19	FY20	FY21	FY22
BUDGET	1,982,985	1,999,342	2,108,829	2,177,918	2,050,460
REVENUE	1,956,036	1,961,754	2,161,687	2,238,884	2,656,140
Amount Over (Under) Budget	(26,949)	(37,588)	52,858	60,966	605,680

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with
Massachusetts General Law

Moved that it be ordered,

Ordered, that:

The Sum of \$107,300 be transferred from free cash to the FY23 General Fund
Vehicle Fuel Accounts as follows:

01002100.5482	Police No Lead Gas	\$12,300
01002200.5482	Fire Fuel	\$24,000
01004290.5482	DPW Service Gas	\$20,000
01004290.5483	DPW Service Diesel	\$ 5,000
01004330.5482	DPW Solid Waste Gas	\$ 1,000
01004330.5482	DPW Solid Waste Diesel	\$40,000
01001920.5482	Central Maint Gas	\$ 5,000

Total: \$107,300

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

Transfer from the reserve fund was necessary at the end of FY22 and Departments at the time
stated the FY23 budgets would need assistance.

Voting from free cash in the hopes that the high fuel prices do not continue into FY24.

Munis report is attached; two months invoices are reflected on the report.



09/27/2022 13:33
6907lgil

Town of Greenfield
FY23 POLICE AND FIRE FUEL ACCOUNTS

P 1
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL	TRANSFERS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
0100 General Fund	APPROP	ADJUSTMENTS	BUDGET			BUDGET	USED
01002100 Police Department							
<u>01002100 5482 No Lead Ca</u>	40,000	0	40,000	6,655.79	.00	33,344.21	16.6%
01002200 Fire Department							
<u>01002200 5482 Fuel</u>	10,500	0	10,500	5,575.72	.00	4,924.28	53.1%
TOTAL General Fund	50,500	0	50,500	12,231.51	.00	38,268.49	24.2%
TOTAL EXPENSES	50,500	0	50,500	12,231.51	.00	38,268.49	



09/27/2022 13:33
6907lgil

Town of Greenfield
FY23 POLICE AND FIRE FUEL ACCOUNTS

P 2
glytdbud

FOR 2023 03

	ORIGINAL	TRANSFERS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
	APPROP	ADJUSTMENTS	BUDGET			BUDGET	USED
GRAND TOTAL	50,500	0	50,500	12,231.51	.00	38,268.49	24.2%

** END OF REPORT - Generated by Lix Gilman **

09/27/2022 13:35
69071g11

Town of Greenfield
FY23 DPW FUEL ACCOUNTS

P 1
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL	TRANSF/	REVISED			AVAILABLE	PCT
0100 General Fund	APPROP	ADJUSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
<hr/>							
01001920 CM - Town Hall							
<hr/>							
<u>01001920 5482 Fuel</u>	3,000	0	3,000	986.07	.00	2,013.93	32.9%
01004290 DPW Service Division							
<hr/>							
<u>01004290 5482 Gasoline-D</u>	26,500	0	26,500	13,097.89	.00	13,402.11	49.4%
<u>01004290 5483 Diesel-DPW</u>	40,000	0	40,000	2,844.06	.00	37,155.94	7.1%
01004330 DPW Waste Collection							
<hr/>							
<u>01004330 5482 Gas Fuel W</u>	4,000	0	4,000	1,175.92	.00	2,824.08	29.4%
<u>01004330 5483 Diesel Fuel</u>	66,000	0	66,000	18,993.13	.00	47,006.87	28.8%
TOTAL General Fund	139,500	0	139,500	37,097.07	.00	102,402.93	26.6%
TOTAL EXPENSES	139,500	0	139,500	37,097.07	.00	102,402.93	

09/27/2022 13:35
69071g11

Town of Greenfield
FY23 DPW FUEL ACCOUNTS

P 2
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL	TRANSF/	REVISED			AVAILABLE	PCT
6000 Sewer Enterprise Fund	APPROP	ADJUSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
<hr/>							
60004290 DPW Sewer Service Division							
<hr/>							
<u>60004290 5482 Sewer Gas</u>	6,000	0	6,000	1,452.14	.00	4,547.86	24.2%
<u>60004290 5483 Diesel Fuel</u>	15,000	0	15,000	4,204.95	.00	10,795.05	28.0%
TOTAL Sewer Enterprise Fund	21,000	0	21,000	5,657.09	.00	15,342.91	26.9%
TOTAL EXPENSES	21,000	0	21,000	5,657.09	.00	15,342.91	



09/27/2022 13:35
69071gil

Town of Greenfield
FY23 DFW FUEL ACCOUNTS

P 3
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6100 Water Enterprise Fund							
<hr/>							
61004290 DFW Water Service Division							
<hr/>							
61004290 5482 Water-No L	12,000	0	12,000	3,713.47	.00	8,286.53	30.9%
61004290 5483 Diesel Fuel	5,000	0	5,000	548.69	.00	4,451.31	11.0%
TOTAL Water Enterprise Fund	17,000	0	17,000	4,262.16	.00	12,737.84	25.1%
TOTAL EXPENSES	17,000	0	17,000	4,262.16	.00	12,737.84	



09/27/2022 13:35
69071gil

Town of Greenfield
FY23 DFW FUEL ACCOUNTS

P 4
glytdbud

FOR 2023 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	177,500	0	177,500	47,016.32	.00	130,483.68	26.5%

** END OF REPORT - Generated by Liz Gilman **

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with
Massachusetts General Law

Moved that it be ordered,

Ordered, that:

The Sum of \$8,500 be appropriated from Sewer Retained Earnings to the
following FY23 Sewer fuel accounts FY23:

60004290.5482	Sewer Gas	\$2,500
60004290.5483	Sewer Diesel	\$6,000

Total: \$8,500

Sewer Retained Earnings Balance: \$1,066,219

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

Munis report is attached; two months invoices are reflected on the report.



09/27/2022 15:59
69071gil

Town of Greenfield
FY23 SEWER FUEL ACCOUNTS

P 1
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6000 Sewer Enterprise Fund							
<hr/>							
60004290 DPW Sewer Service Division							
<hr/>							
60004290 5482 Sewer Gas	6,000	0	6,000	1,452.14	.00	4,547.86	24.2%
60004290 5483 Diesel Fuel	15,000	0	15,000	4,204.95	.00	10,795.05	28.0%
TOTAL Sewer Enterprise Fund	21,000	0	21,000	5,657.09	.00	15,342.91	26.9%
TOTAL EXPENSES	21,000	0	21,000	5,657.09	.00	15,342.91	



09/27/2022 15:59
69071gil

Town of Greenfield
FY23 SEWER FUEL ACCOUNTS

P 2
glytdbud

FOR 2023 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	21,000	0	21,000	5,657.09	.00	15,342.91	26.9%

** END OF REPORT - Generated by Liz Gilman **

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with
Massachusetts General Law

Moved that it be ordered,

Ordered, that:

The Sum of \$10,000 be appropriated from Water Retained Earnings to the
following FY23 Water vehicle fuel accounts:

61004290.5482	Water Gas	\$5,000
61004290.5483	Water Diesel	\$5,000

Total: \$10,000

Water Retained Earnings Balance: \$1,552,231

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

Munis report is attached; two months invoices are reflected on the report.

09/27/2022 16:02
69071gil

Town of Greenfield
FY23 WATER FUEL ACCOUNTS

P 1
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6100 Water Enterprise Fund							
61004290 DPW Water Service Division							
61004290 5482 Water-No L	12,000	0	12,000	3,713.47	.00	8,286.53	30.9%
61004290 5483 Diesel Fuel	5,000	0	5,000	548.69	.00	4,451.31	11.0%
TOTAL Water Enterprise Fund	17,000	0	17,000	4,262.16	.00	12,737.84	25.1%
TOTAL EXPENSES	17,000	0	17,000	4,262.16	.00	12,737.84	

09/27/2022 16:02
69071gil

Town of Greenfield
FY23 WATER FUEL ACCOUNTS

P 2
glytdbud

FOR 2023 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	17,000	0	17,000	4,262.16	.00	12,737.84	25.1%

** END OF REPORT - Generated by Liz Gilman **

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner and in accordance with
Massachusetts General Laws,

FY22 Reserve Fund Transfer Request

Moved that it be ordered,

Ordered, that:

The Sum of \$14,387 be transferred from the FY22 01001320.5781 Reserve Fund to
FY23 Weights and Measures Contracted Services account 01002440.5200

Reserve Fund Balance is \$75,000.

The FY23 budget for the Weights and Measures contracted services is \$10,000. The
Commonwealth just sent an increase to the assessment of \$14,387 (for a total price of \$24,387)

This major increase was totally unanticipated.

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

New contract received from the Commonwealth with pricing of \$24,387.

Building Commissioner Snow states there really is not another viable option but with the
Commonwealth.

There is an ongoing expense for the City that must now be incorporated into the
operating budget going forward, so it makes sense to transfer.

Attachments: Commonwealth Memo and Contract; Munis Report



CHARLES D. BAKER
GOVERNOR
KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
DIVISION OF STANDARDS

One Ashburton Place • Room 1115 • Boston, MA 02108
(617) 727-3480 • Fax (617) 727-5705
www.Mass.Gov/STANDARDS

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

EDWARD PALLESCHI
UNDERSECRETARY

JAMES P. CASSIDY, JR.
DIRECTOR

August 19, 2022

Sent Via Email and Regular Mail

Vicki Baker
Enforcement Coordinator
City of Greenfield
14 Court Square
Greenfield, MA 01301

Re: New Contract and Fee for Weights and Measures Services

Dear Ms. Baker:

Many Massachusetts municipalities, including the City of Greenfield ("Greenfield"), have chosen to contract with the Division of Standards ("Division") to perform weights and measures functions pursuant to M.G.L. c. 98, § 35(a) ("Contracted Municipalities"). In most cases, these Contracted Municipalities signed one-page contracts with the Division many years ago, which have automatically renewed every year. The Division has not asked these Contracted Municipalities to execute new contracts nor has the Division changed the fee for its services in more than a decade.

Pursuant to M.G.L. c. 98, § 35(a)(2), on March 21, 2022, the Massachusetts Weights and Measures Standing Advisory Committee adopted a new fee structure for the Division's performance of weights and measures functions for the Contracted Municipalities. Using the newly adopted hourly rate and estimates of the time it takes to perform each inspection type, the Division calculated each Contracted Municipalities' new annual fee based on the number and type of inspections the Division performed in that Contracted Municipality in calendar year 2021.

The Division has also updated the contract it will use to provide these services to better describe the services the Division provides and to better define each parties' responsibilities. As a result, the Division will require each Contracted Municipality that wishes to continue contracting with the Division to execute a new contract. A copy of the new contract for the City of Greenfield is attached hereto for your review.

As you may know, M.G.L. c. 98, § 56 authorizes municipalities to determine for themselves the fees the municipalities charge the owners of weights and measures devices subject to annual inspection and sealing. As a result, Greenfield can choose to recoup the full amount of the Division's new contract amount by setting its municipal device inspection fees accordingly. Contracted Municipalities may wish to begin the process now of adjusting their device inspection fees to reflect the new cost of contracting with the Division.

If Greenfield would like the Division to continue to provide weights and measures services, please execute the enclosed contract and return it to me no later than December 1, 2022. The new annual contract term will be January 1, 2023 through December 31, 2023.

We look forward to continuing to provide weights and measures services to Greenfield. Please let me know if you have any questions.

Respectfully,

James P. Cassidy, Jr.

James P. Cassidy, Jr.
Director

Massachusetts Division of Standards
1 Ashburton Place, Room 1115
Boston, MA 02108
617-727-3480
James.Cassidy@mass.gov

Cc: City Council
Enc.

AGREEMENT
for
WEIGHTS AND MEASURES SERVICES

This Agreement is made this ___ day of _____ 20___, by and between the Commonwealth of Massachusetts Division of Standards (the "Division") and the City of Greenfield, Massachusetts, a political subdivision of the Commonwealth of Massachusetts ("Municipality").

WITNESSETH:

WHEREAS, M.G.L. c. 98, § 35(a) requires the Municipality to establish a comprehensive weights and measures enforcement system; and

WHEREAS, M.G.L. c. 98, § 35(a)(2) allows the Municipality to satisfy the obligations established pursuant to Section 35(a) by contracting with the Division for the enforcement of the laws pertaining to the sealing of weighing and measuring devices, the inspection of item and unit pricing laws, and the enforcement of other laws relative to weights and measures; and

WHEREAS, the Municipality has explored the options available to the Municipality by law to satisfy the obligations established pursuant to M.G.L. c. 98, Section 35(a) and has chosen to contract with the Division pursuant to Section 35(a)(2) to meet those obligations.

WHEREAS, the Division and the Municipality will work together to ensure the enforcement of the laws pertaining to the sealing of weighing and measuring devices, the inspection of item and unit pricing laws, and the enforcement of other laws relative to weights and measures in the Municipality.

NOW, THEREFORE, IN CONSIDERATION OF the foregoing and the mutual promises herein set forth, and subject to the terms and conditions hereof, the parties agree as follows:

I. TERM

The Agreement shall have a term of one year ("Term"), with the initial Term commencing on January 1, 2023. The Agreement shall automatically renew as governed by Section VI of this Agreement.

II. SCOPE AND TIMING OF WORK

The Division shall furnish the Municipality with weights and measures services pursuant to M.G.L. c. 98, § 35(a)(2) during the Term, as follows:

1. The Division shall test and seal those commercial weighing and measuring devices located in the Municipality at the time the Division visits device owners whose devices, in the Division's sole determination, are required by Massachusetts law to be tested and sealed.

2. The Division shall inspect those retail businesses operating in the Municipality which in the Division's sole determination are subject to the provisions of M.G.L. c. 98, § 56D for compliance with said Section 56D at least once every two years.
3. The Division shall inspect those retail businesses operating in the Municipality which in the Division's sole determination are subject to the provisions of M.G.L. c. 6, § 115A, M.G.L. c. 94, §§ 184A-184E, or M.G.L. c. 94, §§ 295A-295O for compliance with the unit pricing, item pricing, or price advertising requirements contained in those statutes.
4. The Division shall test and seal or inspect such other weights and measures devices located in, or businesses operating in, the Municipality which, in the Division's sole determination, must be so tested and sealed or inspected pursuant to Massachusetts law.
5. The Division shall investigate those consumer complaints against businesses operating in the Municipality that are received by the Division pursuant to Paragraph III and that, in the Division's sole determination, relate to weights and measures violations.
6. The Division shall have the sole authority to determine the timing of the performance of its responsibilities contained in Paragraph II.
6. The Division shall provide the Municipality with a summary of all businesses in the Municipality where the Division tested and certified devices or conducted inspections during the Term ("Inspections Summary"). The Division will also include in the Inspection Summary the number and class of devices tested.

III. MUNICIPALITY PERFORMANCE

The Municipality shall notify the Division when new businesses commence operating in the Municipality which the Municipality has reason to believe are subject to weights and measures testing and sealing or inspection, as described in Paragraph II. The Division shall not be responsible for the testing and sealing or inspection of any such new businesses unless and until the Municipality has provided the name and address of any such new business to the Division. The Municipality may notify the Division of any complaints the Municipality receives about potential weights and measures violations in the Municipality.

IV. CONTRACT AMOUNT AND PAYMENT

The Municipality herein agrees to pay the Division for providing the services contained in Paragraph II during the Term the amount of \$24,387.00. The Municipality agrees to remit payment in full of this amount to the Division no more than 30 days after the Municipality has received the invoice and Inspection Summary.

V. DEFAULT

The Municipality's failure to pay outstanding amounts due under this Agreement within thirty (30) days of receipt of the Division's invoice and Inspections Summary shall constitute a breach of the Agreement. Such a breach authorizes the Division, in its sole determination, to terminate the Agreement after providing at least thirty (30) days written notice of such breach and termination to the Municipality.

VI. RENEWAL, AND TERMINATION

The Agreement shall automatically renew unless either party notifies the other party no later than November 30 of the nonrenewing party's decision not to renew the Agreement. Either party may terminate the Agreement for any reason by providing at least sixty (60) days written notice to the other party.

VII. REPRESENTATIONS AND WARRANTIES

The Municipality has been fully authorized to execute this Agreement and no further action is required for the Municipality to perform its obligations hereunder. This Agreement has been duly executed by the undersigned on behalf of the parties and constitutes a valid and binding obligation of the parties. The undersigned executing this Agreement on behalf of the Municipality has the right, power, authority, and legal capacity to enter into this Agreement and to bind the Municipality thereby. The execution, delivery, and performance of this Agreement by the Municipality does not and will not violate, conflict with, or result in a breach of, or constitute a default under, any of the terms, conditions, or provisions of any statute, law, or regulation of any jurisdiction as such law or jurisdiction relates to the Municipality, or any judgement, order, injunction, decree or award of any court or arbitrator, administrative agency, or government or regulatory body against or binding upon the Municipality. There are no actions pending before any court or governmental authority or, to the Municipality's knowledge, any investigations pending or actions threatened, that question or challenge the validity of this Agreement or any action taken or to be taken by the Municipality in connection with the obligations undertaken pursuant to this Agreement. The Division makes no representations as to the correctness, sufficiency, or accuracy of any actions it performs or decides not to perform pursuant to the Agreement.

VIII. SEVERABILITY

Any invalidity, in whole or in part, of any provision of this Agreement shall not affect the validity of any other of its provisions.

IX. NOTICES

Any notices or communications related to this Agreement shall be in writing and sent by email and mail, concurrently,

if to the Division, to:

Director
Division of Standards
One Ashburton Place
Room 1115
Boston, MA 02108
Standards.mail@mass.gov

if to the Municipality, to:

X. INDEMNIFICATION

The Municipality agrees to indemnify and hold harmless the Division, and any employee or agent thereof (each of the foregoing being hereafter referred to individually as an "Indemnified Party"), against all liability, including any expenses and reasonable attorney fees, to the Municipality or to third parties (other than liability resulting primarily from the gross negligence of the Indemnified Party) arising from any action or inaction of the Division. The Municipality's obligation to indemnify any Indemnified Party will survive the expiration or termination of the Agreement by either party for any reason. The Division may, at its option, conduct the defense in any third-party action arising from the Agreement and the Municipality promises to fully cooperate with such defense.

XI. MISCELLANEOUS

This Agreement may not be assigned by the Municipality without the Division's prior written approval. If an assignment is authorized under this Agreement or applicable law, all terms and conditions shall be binding on the parties' successors and assigns. This Agreement constitutes the entire understanding and agreement of the parties and supersedes all prior written or oral agreements with respect to the subject matter of this Agreement. This Agreement may not be modified or amended without the express written agreement of both parties. Waiver of any provision of this Agreement by either party shall not constitute a waiver of any other provision or a waiver of the same provision at any other time. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.

IN WITNESS WHEREOF the parties hereto have entered into this Agreement under seal as of the day and year first above written.

DIVISION OF STANDARDS

CITY OF GREENFIELD

BY: _____
Director James P. Cassidy, Jr

BY: _____
Name:

Title: _____

09/27/2022 16:27
69071gil

Town of Greenfield
FY23 WEIGHTS AND MEASURES

P 1
glytdbud

FOR 2023 03

ACCOUNTS FOR:	ORIGINAL	TRANSF/	REVISED			AVAILABLE	PCT
0100 General Fund	APPROP	ADJUSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
<hr/>							
01002440 Weights and Measures							
<hr/>							
52 Ordinary Expenses							
<hr/>							
<u>01002440 5200 Purchase O</u>	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL Ordinary Expenses	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL Weights and Measures	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL General Fund	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL EXPENSES	10,000	0	10,000	.00	.00	10,000.00	

09/27/2022 16:27
69071gil

Town of Greenfield
FY23 WEIGHTS AND MEASURES

P 2
glytdbud

FOR 2023 03

	ORIGINAL	TRANSF/	REVISED			AVAILABLE	PCT
	APPROP	ADJUSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
<hr/>							
GRAND TOTAL	10,000	0	10,000	.00	.00	10,000.00	.0%

** END OF REPORT - Generated by Liz Gilman **

CITY OF GREENFIELD
FY22 FREE CASH TALLY

FY22 Certified Free Cash	4,002,821	
Reduce Tax Rate	600,000	Reduce Tax Rate
Capital Stabilization	2,500,000	Replace 1 million, FY24 Capital, maintain balance
Contract Stabilization	200,000	Replenish
Compensated Absence	200,000	Replenish
Gen Stabilization	100,000	Replace
Vehicle Fuel	107,300	Prices (hopefully not long term)
Total Free Cash Financial Orders	3,707,300	
<u>Free Cash Balance</u>	<u>295,521</u>	
Possible IOD Fund	100,000	Injured On Duty Fund?
Leave \$200,000	200,000	Rating Agency comment on undesignated

Notice of Zoning Amendment proposals – October 19, 2022

The following zoning amendment proposals have been submitted to the Greenfield City Council for consideration:

- Zoning Amendment to Rezone French King Highway from General Commercial (GC) to Planned Industry (PI)



Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

PLANNING AND DEVELOPMENT

PLANNING BOARD

City Hall • 14 Court Square • Greenfield, MA 01301
Phone 413-772-1549 • eric.twarog@greenfield-ma.gov • www.greenfield-ma.gov

TO: Sheila Gilmour, City Council President
Members of the Greenfield City Council

FROM: Charles Roberts, Chairperson, Planning Board

DATE: September 16, 2022

RE: Planning Board initiation of the proposed Zoning Map Amendment for French King Highway from General Commercial (GC) to Planned Industry (PI).

At its September 15, 2022 meeting, the Planning Board, after careful consideration and deliberation, took the following vote to initiate the attached proposed Zoning Map amendment to rezone the following parcels on French King Highway from General Commercial (GC) to Planned Industry (PI): 132-2, R04-31, R04-33, R04-34, R04-36, R04-40, R04-41, R04-42, R04-44, R04-53, and R05-23.

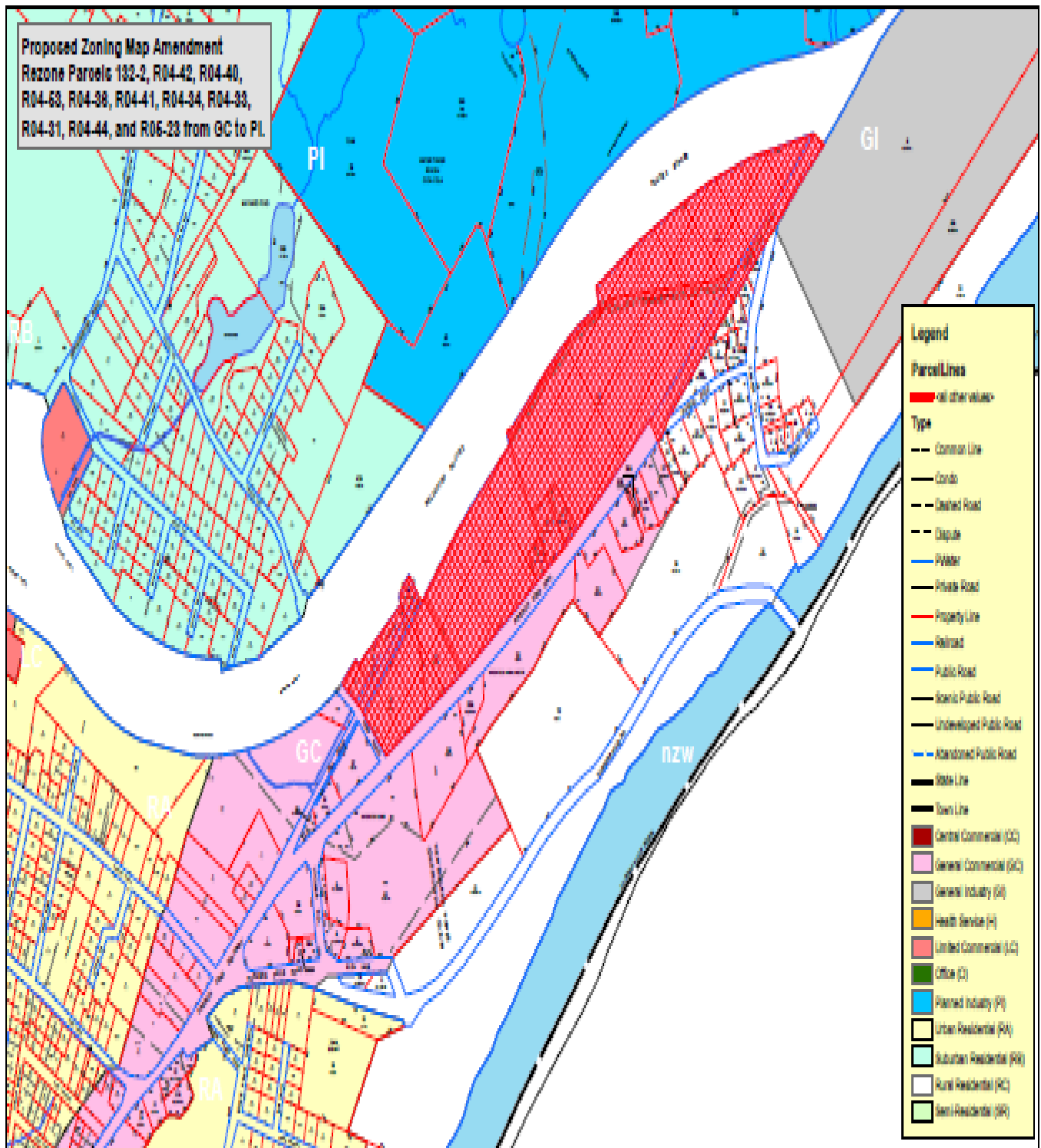
MOTION: Moved by Toulountzis, seconded by Chichester, and voted 4:0:0 to forward the proposed Zoning Map Amendment to rezone the following parcels on French King Highway from General Commercial (GC) to Planned Industry (PI): 132-2, R04-31, R04-33, R04-34, R04-36, R04-40, R04-41, R04-42, R04-44, R04-53, and R05-23 to the City Council to initiate the Zoning Amendment process.

Respectfully submitted,
Charles Roberts
Chairperson, Planning Board

Attachment – Proposed Zoning Map Amendment



*The City of Greenfield is an Affirmative Action/Equal Opportunity Employer,
a designated Green Community and a recipient of the "Leading by Example" Award*



Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenfield & MassGIS
 July 25, 2022

330 165 0 330 Feet



**Proposed Rezoning from
 General Commercial (GC) to Planned Industry (PI)**

