

Greenfield City Council
January 18, 2023
237th Regular Meeting
6:30 p.m.
John Zon Community Center/Zoom Hybrid

To join in person:

John Zon Community Center, 35 Pleasant Street, Greenfield

To join via Zoom:

<https://greenfield-ma-gov.zoom.us/j/99063227507?pwd=RWRRRQTRodnI4U0xFcnlWL1ZlTnZVZz09>

To join via phone:

Dial by your location

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

Meeting ID: 990 6322 7507 Passcode: 962984

Find your local number: <https://greenfield-ma-gov.zoom.us/j/abErfl1j5N>

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 December 21, 2022, City Council meeting minutes **(Pg. 4)**
5. Communications from Superintendent of Schools and School Committee (10 minutes)
- 5a. Questions from the Council for Superintendent of Schools and School Committee
6. Communications from Mayor, City Officers and Employees (10 minutes)
- 6a. Questions from the Council for Mayor
7. Communications from other City Employees as needed, by invitation:
 - Greenfield Police Department Mid-Year Report with Chief Robert Haigh and Lt. Todd Dodge. **(Pg. 38)**
8. Public Comment
9. Public Hearing(s) and Second Reading(s): **(Pg. 39)**
 - Transfer \$16,865.78 from Reserve Fund 5781 to FY23 Library Building and Grounds Maintenance Account 5200.
 - Appropriate \$3,585,000 for a Sewer Dewatering System Project.
 - Repurpose \$727,287.66 from Authorization for Dredging Leyden Glenn to Water Main Projects.
10. Motions, Orders, and Resolutions
 - I. Reconsideration of Vote on FY23-076: proposed amendment to rezone French King Highway. **(Pg. 40)**
 - II. Transfer \$16,865.78 from Reserve Fund 5781 to FY23 Library Building and Grounds Maintenance Account 5200. **(Pg. 43)**
 - III. Appropriate \$3,585,000 for a Sewer Dewatering System Project. **(Pg. 48)**
 - IV. Repurpose \$727,287.66 from Authorization for Dredging Leyden Glenn to Water Main Projects. **(Pg. 63)**
 - V. Take from the Table - Resolution for declaration of no confidence for PC Robert Haigh and Mayor Roxann Wedegartner. **(Pg. 67)**

11. Presentation of Petitions and Similar Papers
12. Report of Committees
13. Unfinished Business
14. Old Business
15. New Business

First Reading (Pg. 68)

- Approve Payment of Egan, Flanagan & Cohen PC invoice of \$10,507 from FY23 Town [City] Attorney Services.
 - Appropriate \$100,000 from OPEB Stabilization to OPEB Trust.
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
December 21, 2022

John Zon Community Center, 35 Pleasant Street

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:30 p.m. by Vice President/Chair Guin.

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.”

ROLL CALL OF MEMBERS: Roll Call was taken. President Gilmour and Councilor Helie were absent.

ALSO PRESENT: Mayor Roxann Wedegartner; City Clerk Kathryn J. Scott; Assistant City Clerk Quinn Jacquins; Chief of Staff Danielle Letourneau; Finance Director/City Auditor/City Accountant Diana Schindler; Former Finance Director Liz Gilman; DPW Director Marlo Warner; IT Director Fernando Fleury; Parliamentarian Will Roberts; GCTV-17 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 Forgey, it was unanimously,

VOTED: TO ACCEPT THE CITY COUNCIL MINUTES OF OCTOBER 19TH AND NOVEMBER 16TH, 2022.

COMMUNICATIONS:

SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE: Superintendent DeBarge and School Committee Chairperson Amy Proietti were not available to appear at this City Council and submitted a written report for the Councilors (see attached).

MAYOR, CITY OFFICERS AND EMPLOYEES: Mayor Wedegartner and Chief of Staff Letourneau reported the following:

- The “Portland Loo” public restroom facility had been ordered for the Chapman Davis parking lot and was expected to arrive in approximately 5 to 6 months.
- Mayor was interviewed by a 15 year old High School student regarding the City of Greenfield’s efforts to address and combat climate change.
- As a result of further research and consultation with the City Attorney, the Mayor concluded that the Veto submitted for the 2.2 million appropriations to Capital Stabilization was in error. She was informed she could not withdraw her veto; however, she requested the Council override the veto.
- Greenfield Teachers and IAs (Instructional Assistants) should have increased salaries to be competitive with surrounding areas and within the City’s budget.
- Contract negotiations for the other City employees would begin in January and early February.
- Provided further rationale for support of the proposed re-zoning for French King Highway.

Councilors asked the following questions:

- Question of trust for the Mayor from Greenfield residents in light of the situation with the Police Chief and the related Court case involving the City and Police Chief.
- Consulting with individuals regarding the veto before it was submitted.
- Funds borrowed for the new Library building construction when the project was under budget.
- Breakdown from Department Heads as to the number of positions in their department and number of staff currently in those departments.
- Update on Capital expenditures for the Police Station.
- Update on officers waiting on post certification.
- Increase tax revenue on property at the French King Highway owned by the Ceruzzi family.
- Portion of contracts the stabilization funds would cover.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: IT Director Fernando Fleury spoke to the following:

- Addressed continued issues with Zoom Conferencing System during Hybrid meetings and the issue with the sound from last month's meeting.

PUBLIC COMMENT: The following members of the public spoke:

- Joe Graveline, 67 Rt 10 West Northfield, offered his expertise and knowledge in regards to the French King Highway.
- Rose Skriloff, Linden Avenue, urged the Councilors to override the veto submitted by the Mayor and to appropriate the \$300,000 reduced from the appropriation into Contract Stabilization.
- Luke Martin, Haywood Street, urged the Councilors to override the veto submitted by the Mayor and fully fund contract stabilization.
- Andrew Varnon, Maple Street, spoke to his experience as a teacher in Greenfield and praised the dedication and commitment of the teachers working in Greenfield. He urged the Councilors to override the veto submitted by the Mayor and fully fund contract stabilization.
- Susan Wargaftik, Forest Avenue, provided an update regarding the Lunt Property cleanup and rescind the TIF (Tax Incentive Financing) approved for 401 Liberty LLC. She urged the Councilors to override the veto submitted by the Mayor and fully fund contract stabilization. She spoke to the future use of the Hope Street parking lot for affordable housing.
- Glen Ayers, Davis Street, provided a past year review of the contamination and attempted clean up of the Lunt Property located on Federal Street.
- Dorothea Melnicoff, Norwood Street, urged the hiring of a new LSP (Licensed Site Professional) to test the contamination on the Lunt Property located on Federal Street.
- Tara Cloutier, Colrain Road, urged the Councilors to override the veto submitted by the Mayor and to appropriate the \$300,000 reduced from the appropriation into Contract Stabilization.
- Al Norman, Grinnell Street, spoke to his support of the proposed zoning amendment for French King Highway.
- Pamela Goodwin, High Street, thanked the Mayor's efforts to obtain a Portland Loo for downtown Greenfield. She thanked Glen Ayers for his tireless efforts to address and resolve the cleanup of the Lunt Property contamination.
- Rebecca Seifreid, Maple Street, urged the Councilors to override the veto submitted by the Mayor and to appropriate the \$300,000 reduced from the appropriation into Contract Stabilization.
- Rachel Cronen-Townsend, Madison Circle, spoke to her frustration with the current education system in Greenfield and her experience being a teacher in Greenfield.
- Raymond Paquette, Black Birch Trail, Florence, urged the Councilors to override the veto submitted by the Mayor. He spoke to his experience as a teacher in the Greenfield High School.

PUBLIC HEARINGS: Vice President/Chair Guin opened the public hearing at 7:53 pm. Councilor Forgey read the public hearing and second reading:

PUBLIC HEARING

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

<https://greenfield-ma-gov.zoom.us/j/93363347411?pwd=RUEvMFdKYkw4UUJhVXZnc1ExbW92Zz09> Meeting ID 933 6334 7411 to receive public input on the following:

- Repurpose \$67,060.51 from School Department Capital Accounts for School Phone System.
- Appropriate \$100,000 from Free Cash to Contract Stabilization Fund 8403.

The City Council may consider the same on Wed., December 21, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/93363347411?pwd=RUEvMFdKYkw4UUJhVXZnc1ExbW92Zz09> Meeting ID 933 6334 7411. Materials can be obtained from the City Clerk's Office, 14 Court Sq. from 9:00 a.m.-4:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Sheila Gilmour, Greenfield City Council President

City Council – Second Reading- December 21, 2022

- Repurpose \$67,060.51 from School Department Capital Accounts for School Phone System.
- Appropriate \$100,000 from Free Cash to Contract Stabilization Fund 8403.

Chairperson Guin asked if anyone wished to speak at the public hearing. Seeing none, he closed the public hearings at 7:56 pm.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 23-080

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

MOVED: THAT IT BE ORDERED IN ACCORDANCE WITH CHARTER SECTION 3-7: APPROVAL OF THE MAYOR; EXCEPTION (VETO), ORDER NUMBER FY 23-045 VETOED BY THE MAYOR ON NOVEMBER 21, 2022: "APPROPRIATE THE SUM OF \$2,200,000 FROM FREE CASH TO THE CAPITAL STABILIZATION FUND 8402" PREVIOUSLY VOTED ON BY THE CITY COUNCIL ON NOVEMBER 16, 2022, IS HEREBY APPROVED.

DISCUSSION: It was noted that Mayor Wedegartner realized the affect a veto would have on the \$2.2 million dollars that was voted on for Capital Stabilization and supported the Council to override the veto.

MOTION: On a motion by Councilor Ricketts, second by Councilor Lapienski, it was by roll call, 10 yes, 1 no,

VOTED: TO CALL THE QUESTION.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-080.

Order no. FY 23-078

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

VOTED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, VOTE TO RESCIND THE FOLLOWING BORROWING AUTHORIZATION BY \$3,585,000.

PURPOSE	DATE OF VOTE	ART #	AMT AUTH
ANAEROBIC DIGESTOR	05/22/19	19-104	4,100,000
		PAYDOWN	-500,000
		PAYDOWN	-15,000

RECISSION: 3,585,000

Order no. FY 23-067

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was unanimously, **VOTED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER AND IN ACCORDANCE WITH MASSACHUSETTS GENERAL LAWS, APPROVES REPURPOSING IN THE AMOUNT \$67,060.51 OF PREVIOUSLY AUTHORIZED SCHOOL DEPARTMENT CAPITAL ACCOUNTS LISTED BELOW TO FUND A TELEPHONE SYSTEM UPGRADE AND REPLACEMENT.

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
40173980.5825	SCHBATHROOM	20,953.00
40173980.5826	SCHDOORS	7,295.50
40183980.5841	ELEMFENCE	22,996.00
40183980.5820	ELEMFLOOR	597.60
40183980.5840	NEWTONSTAIR	4.48
40233980.5858	DESKTOPS	1.06
40193980.5840	AUDITLIGHT	15,212.87
	<u>TOTAL</u>	<u>67,060.51</u>

Order no. FY 23-074

MOTION: On a motion by Councilor Forgey, second by Councilor Desorgher, it was unanimously, **VOTED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, APPROPRIATE THE SUM OF \$100,000 FROM FREE CASH TO THE CONTRACT STABILIZATION FUND 8403.

Order no. FY 23-085

MOTION: On a motion by Councilor Desorgher, second by Councilor Ricketts, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, AUTHORIZES AN INCREASE IN THE COST OF LIVING ADJUSTMENT ("COLA") FOR FISCAL YEAR 2023 FROM 3% TO 5% ON THE BASE AMOUNT FOR RETIREES SPECIFIED PURSUANT TO G.L. C. 32, § 103 EFFECTIVE JULY 1, 2022.

DISCUSSION: Councilor Forgey recused herself from this vote as she benefits from the retirement fund.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-085.

Order no. FY 23-086

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, VOTE TO ACCEPT AN EASEMENT FOR ELECTRICAL SERVICE AT 402 & 412 MAIN STREET, THE NEW GREENFIELD PUBLIC LIBRARY.

DISCUSSION: Councilor Elmer reported the Economic Development Committee did not forward a recommendation to the Council.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-086.

Order no. FY 23-081

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL VOTES THEIR INTENTION TO CONSIDER LAYING OUT VERDE DRIVE – PHASE TWO AS A PUBLIC WAY AND REFERS THE PETITION TO THE PLANNING BOARD.

DISCUSSION: Councilor Elmer reported the Economic Development Committee forwarded a unanimous positive recommendation.

It was by majority, 1 no,

VOTED: TO APPROVE ORDER NO. FY 23-081.

Order no. FY 23-043

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

MOVED: THAT IT BE ORDERED THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING ORDINANCE, CHAPTER 200, SECTION 200-7. 17: MARIJUANA ESTABLISHMENTS, WITH ADDITIONAL LANGUAGE ATTACHED AS EXHIBIT A:

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.

Exhibit A

Add Definitions:

Marijuana Cultivation Indoor: An indoor marijuana cultivation shall be within a fully enclosed and secured space within a building envelope that complies with the Massachusetts Building Code and the Greenfield Building Code. A fully enclosed space shall have a complete opaque roof, a foundation, slab or equivalent base, to which the floor is secured by bolts or similar attachments, and is secure against unauthorized entry. The building shall be accessible only through one or more lockable doors, with walls and roofs constructed of solid materials such as two inch by four inch or thicker studs overlaid with three-eighths inch or thicker plywood or the equivalent. Plastic sheeting, regardless of gauge, or similar products shall not satisfy this requirement. An indoor cultivation shall be allowed to cultivate plants under artificial lighting and shall maintain a climate-controlled environment capable of regulating light, heat, water, nutrition, and pests. An indoor cultivation shall have a ventilation and filtration system that prevents marijuana plant odors from exiting the interior of the structure. For the purpose of this ordinance, neither a greenhouse nor a hoop house shall be considered a fully enclosed and secured space within a building envelope.

Marijuana Cultivation Outdoor: An outdoor cultivation shall be any location that is not within a fully enclosed and secure space within a building, as contained in the definition of an indoor cultivation. Outdoor cultivation means the cultivation of mature Cannabis without the use of artificial lighting in the Canopy area at any point in time. Artificial lighting is permissible only to maintain immature or vegetative mother plants.

The Greenfield Zoning Ordinance, Chapter 200, is hereby further amended in section 200-7.17 (E) General requirements and Conditions for all Marijuana Establishments by adding after subsection (12) the following new sections:

(13). No Marijuana Outdoor Cultivation in the RC zone shall be located within a distance of 500 feet from any residential property as measured in a straight line as the shortest distance from the edge of the marijuana canopy to the edge of any building or other occupied space.

(14) A Marijuana Indoor or Outdoor Cultivation shall comply in every respect with the requirements 935 CMR 500.110(6) which regulates "Security and Alarm Requirements for Marijuana Establishments Operating Outdoors."

- a) Implement adequate security measures to ensure that outdoor areas are not readily accessible to unauthorized individuals and to prevent and detect diversion, theft or loss of Marijuana which shall at a minimum, include:*
- b) Marijuana not grown inside a securable structure shall be enclosed within a minimum of eight (8) foot opaque perimeter security fence to prevent unauthorized entry to the cultivation facility with signs notifying observers that it is a Limited Access Area.*
- c) Commercial-grade, nonresidential locks;*
- d) A security alarm system that shall be continuously monitored, whether electronically, by a monitoring company or other means determined to be adequate by the Commission; and provide an alert to designated employees of the Marijuana Establishment within five minutes after a notification of an alarm or a system failure, either by telephone, email, or text message;*
- e) Video cameras at all points of entry and exit and in any parking lot which shall be directed at all safes, vaults, sales areas, and areas where Marijuana is cultivated, harvested, processed, prepared, stored, handled, transferred or dispensed and for the purpose of securing cash. Cameras shall be angled so as to allow for the capture of clear and certain identification of any person entering or exiting the Marijuana Establishment or area;*
- f) 24-hour recordings from all video cameras that are available for immediate viewing by the Commission on request and that are retained for at least 90 calendar days. Recordings shall not be destroyed or altered, and shall be retained as long as necessary if the Marijuana Establishment is aware of a pending criminal, civil, or administrative investigation for which the recording may contain relevant information;*
- g) The ability to immediately produce a clear, color still image whether live or recorded;*
- h) A date and time stamp embedded in all recordings, which shall be synchronized and set correctly at all times and shall not significantly obscure the picture;*
- i) The ability to remain operational during a power outage; and*
- j) A video recording that allows for the exporting of still images in an industry standard format, including .jpg, bmp, and .gif. Exported video shall have the ability to be archived in a proprietary format that ensures authentication of the video and guarantees that no alteration of the recorded image has taken place. Exported video shall also have the ability to be saved in an industry standard file format that may be played on a standard computer operating system. All recordings shall be erased or destroyed prior to disposal;*
- k) All security system equipment and recordings shall be maintained in a secure location so as to prevent theft, loss, destruction and alterations.*

- l) In addition to the requirements listed in 935 CMR 500.110(4)(a) and (b) the Marijuana Establishment shall have a back-up alarm system, with all capabilities of the primary system, provided by a company supplying commercial grade equipment, which shall not be the same company supplying the primary security system or shall demonstrate to the Commission's satisfaction alternate safeguards to ensure continuous operation of a security system*
- m) Access to surveillance areas shall be limited to persons that are essential to surveillance operations, Law Enforcement Authorities acting within their lawful jurisdiction, police, and fire departments, security system service personnel and the Commission. A current list of authorized employees and service personnel that have access to the surveillance room must be available to the Commission on request. If the surveillance room is on-site of the Marijuana Establishment, it shall remain locked and shall not be used for any other function.*
- n) All security equipment shall be in good working order and shall be inspected and tested at regular intervals, not to exceed 30 calendar days from the previous inspection and test.*
- o) Security plans and procedures shared with Law Enforcement Authorities pursuant to 935 CMR 500.110(1)(o) shall include: a description of the location and operation of the security system including the location of the central control on the Premises, a schematic of security zones, the name of the security alarm company and monitoring company, if any, a floor plan or layout of the facility in a manner and scope as required by the municipality; and a safety plan for the manufacture and production of marijuana products as required pursuant to 935 CMR 500.101(1)(d)3.c.*
- p) Each licensee shall file an emergency response plan with the Greenfield Fire and Police Department*

(15) No Outdoor Marijuana Cultivation establishment shall allow cultivation, processing, manufacture, sale, or display of marijuana or marijuana products to be visible from a public place without the use of binoculars, aircraft, or other optical aids.

(16) An Indoor or Outdoor Marijuana Cultivation shall be ventilated in such a manner that no odor from marijuana or its processing can be detected by a person with an unimpaired and otherwise normal sense of smell at any exterior boundary line of the cultivation property or at any adjoining use or property. Outdoor cultivation of marijuana will implement industry best practice to eliminate any noticeable trace of marijuana odor at the perimeter of the property of the cultivation site.

(17) Lighting from any Indoor or Outdoor Marijuana Cultivation shall not extend beyond property lines. Artificial lighting from within gate building(s) shall not create light pollution.

F. In reviewing a special permit under this section the Board shall consider the impact of the proposal on the following:

- h) Proximity to other licensed marijuana uses to prevent clustering.*
- i) Relationship to surrounding uses to avoid unnecessary exposure to minors.*
- j) Site design and other development related site impacts.*
- k) Liability Insurance Coverage or Maintenance of Escrow as required in 935 CMR 500(10)*

(18) All applications for a special permit for marijuana cultivation must include a water management plan, submitted by the applicant. It shall be prepared by an independent contractor who is approved by the city. The plan will then be reviewed by the DPW director. It must demonstrate that water usage at full capacity will not compromise the public water supplies of the city.

DISCUSSION: Councilor Elmer explained the Economic Development Committee recommended adopting the version the Planning Board (Clean Copy Exhibit B) voted on at their meeting; with exception, to remove the language regarding Mandatory Findings.

MOTION: On a motion by Councilor Desorgher, second by Councilor Mayo, it was,
MOVED: THAT IT BE ORDERED TO REPLACE LANGAUGE PROVIDED BY COUNCILOR DESORGHHER AS EXHIBIT A WITH THE PROPOSED LANGAUGE RECOMMENDED BY THE

PLANNING BOARD AS EXHIBIT B (CLEAN COPY), STRIKING THE PROPOSED LANGUAGE REGARDING MANDATORY FINDINGS AS FOLLOWS:

The Greenfield Zoning Ordinance, Chapter 200, is hereby further amended in section 200-7.17 (F) Special Permit Requirements, by adding, after subsection (2)(c) Mandatory Findings, the following new subsections:

(2) Mandatory Findings. The Special Permit Authority shall not issue a special permit for a Marijuana Establishment unless it finds that:

- (d) *the marijuana cultivation is consistent with, and compatible with, the character of the neighborhood, including the project's visual consistency and compatibility with surrounding uses.*
- (e) *the applicant has demonstrated with evidence-based research that the site design and other development-related site impacts from a marijuana cultivation will not have an adverse impact on the property values of existing surrounding properties.*
- (f) *the marijuana cultivation, indoor or outdoor, has been designed so as not to create a nuisance to surrounding premises and to adjacent properties caused by odors emanating from the cultivation. No odor from a marijuana cultivation or its processing shall be detected by a person with an unimpaired and otherwise normal sense of smell at any exterior boundary line of the cultivation property, or at the property line of any adjoining use or property. An outdoor cultivation of marijuana has demonstrated that it will implement industry best management practices to eliminate any noticeable trace of marijuana odor at the perimeter of property of the cultivation site. The exhaust system to control odor has been designed by a licensed professional air quality/environmental engineer recognized by the Commonwealth.*
- (g) *the Water Management Plan produced for the marijuana cultivation under section 200-7.17 (E) demonstrates that the cultivation will not adversely impact the public water supplies of the city, and/or adjoining municipalities, nor the existing private wells in use in the City and/or adjoining municipalities.*

DISCUSSION: After speaking with DPW Director Warner and conferring with the Planning Director Twarog, and taking into account a water usage plan and the addressing of odor which was a concern, it was determined that the language to be stricken was redundant.

It was unanimously,

VOTED: TO APPROVE AMENDMENT.

Order No. FY23-043, as amended, was now on the floor.

DISCUSSION: Rationale was provided on the requirements for an indoor grow as opposed to an outdoor grow. The Economic Development Committee forwarded a unanimous positive recommendation with the inclusion of the proposed amendments.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-043, AS AMENDED: THAT IT BE ORDERED THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING ORDINANCE, CHAPTER 200, SECTION 200-7. 17: MARIJUANA ESTABLISHMENTS, WITH ADDITIONAL LANGUAGE ATTACHED AS EXHIBIT A B:

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.

PROPOSED AMENDMENT TO THE GREENFIELD ZONING ORDINANCE
AMENDING SECTION 200-7.17 – MARIJUANA ESTABLISHMENTS
October 21, 2022

Note: Text with a ~~strike through~~ is text to be deleted, ***black bold italic*** text is newly proposed text.

Amend the Greenfield Zoning Ordinance Chapter 200, Article II, Definitions, Section 200-2.1B Terms and Words, by adding after the term “Marijuana Cultivator,” the following new terms:

MARIJUANA CULTIVATION, INDOOR -- *An indoor marijuana cultivation shall be within a fully enclosed and secured space within a building envelope that complies with the Massachusetts Building Code and the Greenfield Building Code. A fully enclosed space shall have a complete opaque roof, a foundation, slab or equivalent base, to which the floor is secured by bolts or similar attachments, and is secure against unauthorized entry. The building shall be accessible only through one or more lockable doors, with walls and roofs constructed of solid materials such as two inch by four inch or thicker studs overlaid with three-eighths inch or thicker plywood or the equivalent. Plastic sheeting, regardless of gauge, or similar products shall not satisfy this requirement. An indoor cultivation shall be allowed to cultivate plants under artificial lighting and shall maintain a climate-controlled environment capable of regulating light, heat, water, nutrition, and pests. An indoor cultivation shall have a ventilation and filtration system that prevents marijuana plant odors from exiting the interior of the structure. For the purpose of this ordinance, neither a greenhouse nor a hoop house shall be considered a fully enclosed and secured space within a building envelope.*

MARIJUANA CULTIVATION, OUTDOOR -- *An outdoor cultivation shall be any location that is not within a fully enclosed and secure space within a building, as contained in the definition of an indoor cultivation. Outdoor cultivation means the cultivation of mature Cannabis without the use of artificial lighting in the Canopy area at any point in time. Artificial lighting is permissible only to maintain immature or vegetative mother plants.*

The Greenfield Zoning Ordinance, Chapter 200, is hereby further amended in section 200-7.17 (E) General requirements and Conditions for all Marijuana Establishments by adding after subsection (12) the following new subsections:

(13) No Marijuana Outdoor Cultivation in the RC zone shall be located within a distance of 400 feet from the nearest residential property line as measured in a straight line as the shortest distance from the edge of the marijuana canopy to the edge of nearest residential property line.

(14) All Marijuana establishments shall comply in every respect with the requirements 935 CMR 500.110 which regulates “Security Requirements for Marijuana Establishments”.

(15) No Outdoor Marijuana Cultivation establishment shall allow cultivation, processing, manufacture, sale, or display of marijuana or marijuana products to be visible from a public place without the use of binoculars, aircraft, or other optical aids.

(16) No marijuana cultivation facility, indoor or outdoor, shall create a “nuisance” to areas surrounding its premises and to adjacent properties. Nuisance includes odors emanating from an outdoor or an indoor cultivation. An indoor marijuana cultivation shall be ventilated and an outdoor marijuana cultivation shall be managed in such a manner that no odor from marijuana or its processing can be detected by a person with an unimpaired and otherwise normal sense of smell at any

exterior boundary line of the cultivation property, or at the property line of any adjoining use or property. The exhaust system to control odor shall be designed by a licensed professional air quality/environmental engineer recognized by the Commonwealth. Outdoor cultivation of marijuana will implement industry best practice to eliminate any noticeable trace of marijuana odor at the perimeter of property of the cultivation site. Any property owner may file an odor complaint by filing a report with the city Board of Health for investigation. The Board shall have jurisdiction to regulate and control odors. The Board of Health shall ensure that emissions do not violate M.G.L. Chapter 111, Section 31C, including but not limited to those specified for Odors. Marijuana cultivators found to be in violation of an order by the Board of Health shall be subject to the provisions of Chapter 111, Section 31C.

(17) Lighting from any Indoor or Outdoor Marijuana Cultivation shall not extend beyond property lines. Artificial lighting from within any building(s) shall not create light pollution.

(18) All applications for a special permit for marijuana cultivation must include a water management plan, submitted by the applicant. It shall be prepared by an independent qualified hydrogeologist or other qualified professional who is approved by the City. The plan will then be reviewed by the DPW Director. It must demonstrate that water usage at full capacity will not adversely impact the public water supplies of the city. Said Water Management Plan shall also include recommending best management practices, including mandating the metering of water usage on all cultivations, practices to reduce and recycle water usage to accommodate various levels of drought, and other proposed mechanisms to minimize adverse impacts on the city's water supplies and/or the existing private wells in use in the City and/or adjoining municipalities.

The Greenfield Zoning Ordinance, Chapter 200, is hereby further amended in section 200-7.17 (F) Special Permit Requirements for all Marijuana Establishments by adding the following new subsections after subsection F(1g):

F. Special Permit Requirements

(1) In addition to the application requirements set forth in Section E of this Ordinance, a special permit application for a Marijuana Establishment shall include the following:

- (h) Site design and other development related site impacts.*
- (i) Liability Insurance Coverage or Maintenance of Escrow as required in 935 CMR 500(10)*

Chairperson Guin called for a recess at 8:38 pm.

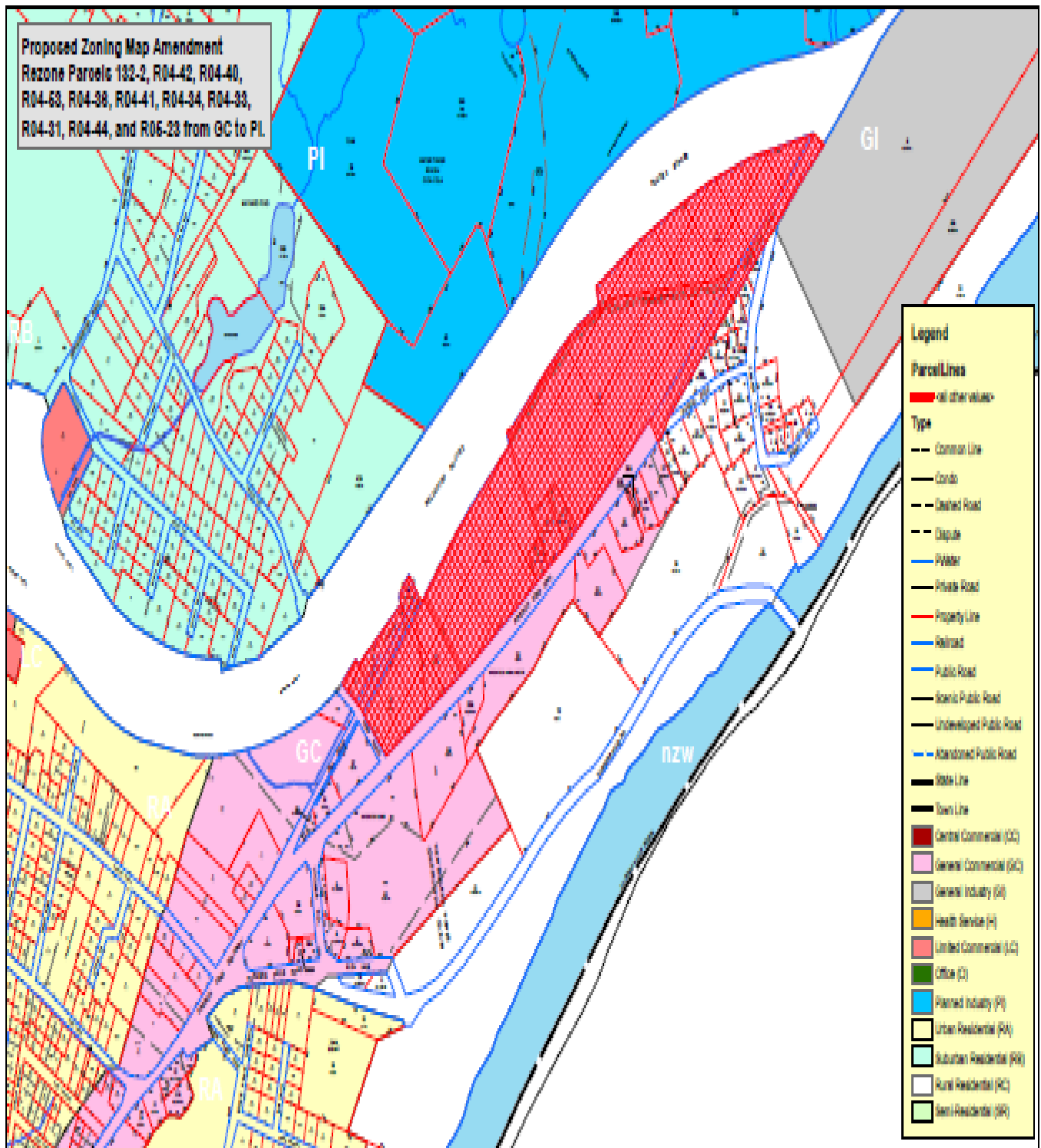
Chairperson Guin resumed the meeting at 8:49 pm.

Order no. FY 23-076

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

MOVED: THAT IT BE ORDERED THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING MAP 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. (SEE ATTACHED MAP)

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.

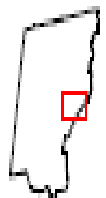


Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenfield & MassGIS
 July 22, 2022

330 165 0 330 Feet



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



MOTION: On a motion by Councilor Lapienski, second by, it was,
FAILED FOR LACK OF A SECOND: TO TABLE MOTION.

DISCUSSION: Councilor Elmer provided a presentation as to the rationale for this proposed zoning amendment using the map provided by the Planning Board. Other comments include:

- Clarification as to who owned the land and what the lease entailed with Stop & Shop Supermarket regarding similar businesses being introduced in the area.
- Plan for the City to negotiate a deal with the owners of the land for payment in lieu of taxes or any sort of Pilot plan to collect tax revenue.
- During the establishment of the property in question for commercial use, the issue was in litigation for nine years by individuals, including abutters of the property.
- Question of eighty-eight acres that the owner attempted to sell that had the capability for development.
- The Economic Development Committee forwarded a split recommendation, two positive, two negative and one abstention.
- Concern to the limited development that could be made in this area if it was changed to a PI (Planned Industry) designation.
- Concerns that the City had not legitimately looked into the possibility of development on the land for mixed use.
- Suggestion was made to return this proposed zoning amendment back to the Planning Board to allow stakeholders another opportunity to voice support or objection with the zoning proposal.
- It was noted that there were empty commercial buildings on Main Street that could be designated for businesses.

MOTION: On a motion by Councilor Elmer, second by Councilor Lapienski, it was by roll call, 2 yes, 8 no, 1 abstention,

DEFEATED: TO TABLE ORDER.

Order No. FY23-076 was still on the floor.

DISCUSSION: Councilors continue discussion in regards to mixed use zoning for the property at issue.

It was by roll call, 3 yes, 8 no,

DEFEATED: TO APPROVE ORDER NO. FY 23-076.

Order no. FY 23-044

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

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.

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~~ 6:00 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	40 <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.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation with proposed amendments.

MOTION: On a motion by Councilor Bullock, second by Councilor Golub, it was unanimously,
VOTED: TO AMEND BY REMOVAL OF THE SPECIFIC LOT NAMES AND HAVE THEM BE IDENTIFIED BY SIGNAGE.

Order No. FY23-044, as amended, was now on the floor.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-044, AS AMENDED:

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, **unless posted as** ~~with the exception of the Pleasant Street Lot, which is~~ **permit parking only**. Maximum parking limits, **rates and lot names would be identified by signage.** ~~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
<u>Olive Street Lot</u>	<u>4</u>
Pleasant Street Lot	<u>10 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~~ **City** owned parking lots, except the Fiske Avenue lot. **unless posted otherwise.**
- 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~~ **identified** lot(s) or in any metered spaces. Permitted parking is available in all other lots **identified by signage**, 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~~ **6**: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~~ **City** 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 **identified by their signage.** ~~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.

Order no. FY 23-069

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, AMEND THE CODE OF THE CITY OF GREENFIELD CHAPTER 381- STORMWATER MANAGEMENT AS WRITTEN IN THE STRIKETHROUGH ATTACHED HERETO.

§ 381-7. Classes of Permit applications; fees; additional approvals required, A. (1) Residential, strike "The permit and application fee shall be \$25, payable to the Town of Greenfield"; A. (2) Nonresidential, strike "The permit and application fee shall be \$100, payable to the Town of Greenfield"; B. strike "his" and replace with "their", add "Permit" and "shall be set by the Mayor and"; C. after "excavation" add "/trench", strike (Street opening permit), strike "or", and add "or on private property".

And further amend the code, Chapter 381 with the following Global Changes:

- Change "Town" to "City"
- Change "Superintendent" to "Director"

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 381. Stormwater Management

Global Changes

Change “Town” to “City”

Change “Superintendent” to “Director”

§ 381-7. Classes of permit applications; fees; additional approvals required.

- A. There shall be two classes of stormwater connection permit applications:
- (1) Residential. This includes all single- and two-family individual dwelling units, not including subdivisions. ~~The permit and application fee shall be \$25, payable — to the Town of Greenfield.~~
 - (2) Nonresidential. This includes all multifamily dwellings, subdivisions, commercial, industrial and institutional uses. ~~The permit and application fee shall be \$100, payable to the Town of Greenfield.~~
- B. The application form shall be signed by the owner of the property or by ~~his~~ their authorized representative. Permit Fees shall be set by the Mayor and are nonrefundable. Applications may be transferred to a new owner with permission of the DPW.
- C. In addition to the stormwater connection permit, the owner must obtain an — excavation/trench permit (~~street opening permit~~) from the DPW where subsurface work is to be done on public property, ~~or~~ within the public way or on private property.
- D. Contact DIG SAFE 1-888-344-7233 for utility notification.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-069.

Order no. FY 23-070

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 400 – TREES, ATTACHMENT 3 – LIST OF APPROVED TREES FOR CITY PLANTING AS FOLLOWS: § 400 TOWN OF GREENFIELD APPENDIX C LIST OF APPROVED TREES FOR TOWN STREET PLANTING, STRIKE ENTIRE PAGE AND REPLACE WITH NEW ATTACHMENT 3 “APPENDIX C LIST OF APPROVED TREES FOR CITY STREET PLANTING”, ATTACHED HERETO, 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.

TREES
400 Attachment 3
City of Greenfield

Appendix C List of Approved Trees for City Street Planting

This list is a guide and the City may add or delete species as needed. No tree identified as an “invasive-species” by local, state or federal agencies shall be planted under any circumstances.

Large Trees 40’ to 80’

- Elm, American (*Ulmus americana*) (Dutch elm disease resistant)
- Ginkgo (*Ginkgo biloba*)
- Hackberry, American (*Celtis occidentalis*)
- Honeylocust (*Gleditsia triacanthos*)
- Linden, American (*Tilia americana*) – ‘Boulevard’ is a good cultivar for narrow sites
- London Planetree (*Platanus × acerifolia*)
- Maple, Red (*Acer rubrum*) ‘October Glory’, ‘Red Sunset’ or other cultivars. If used in narrow sites, cultivars such as ‘Red Pointe’ and ‘Scarlet Sentinel’
- Oak, Red (*Quercus rubra*)
- Oak, Pin (*Quercus palustris*)
- Oak, Swamp White (*Quercus bicolor*)
- Tulip poplar (*Liriodendron tulipifera*)
- Tupelo tree (Black Gum) (*Nyssa sylvatica*)
- Sweetgum (*Liquidambar styraciflua*)

Medium Trees 30’ to 40’

- Elm, American (*Ulmus americana*) - cultivar such as ‘Jefferson’
- Honeylocust (*Gleditsia triacanthos*) - cultivars such as ‘Impcole’ or ‘Street Keeper’
- Linden, American (*Tilia americana*) - cultivars such as ‘Legend’, ‘Lincoln’ or ‘Redmond’
- Maple, Red (*Acer rubrum*) –cultivars such as ‘Brandywine’ and ‘October Brilliance’

Small Trees under 30’

- Crabapple (*Malus spp.*) (smaller cultivars such as ‘Red Jewel’, ‘Adirondack’, ‘Golden Raindrops’, ‘Prairie Fire’ and others)
- Serviceberry (*Amelanchier spp.*)
- Hawthorn, Green (*Crataegus viridis*)
- Hophornbeam aka Ironwood (*Ostrya virginiana*)
- Hornbeam (Muscledwood) (*Carpinus caroliniana*)
- Redbud, Eastern (*Cercis canadensis*)
- Yellowwood (*Cladrastis kentukea*)

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-070.

Order no. FY 23-071

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 AND IN ACCORDANCE WITH MGL CH.101 AND GREENFIELD HOME RULE CHARTER §6-9, AMEND THE CODE OF THE CITY OF GREENFIELD UNDER PART III GENERAL LEGISLATION, BY ADDING CHAPTER 410: VENDORS, 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.

Vendors

§410-1 Definitions

Vendor – A person, business, or organization selling goods, food, beverages, or services, from a location other than a physical store or other fixed place of business, usually temporarily.

Host – a person, business, or organization responsible for renting, leasing, or granting use of space to a vendor. Hosts include, but may not be limited to, event organizers and those with a business license to operate at a physical store or other fixed place of business in Greenfield.

Short term – Vendors operating in Greenfield for seven days or fewer annually.

Long term – Vendors operating in Greenfield for more than seven days annually.

§410-2 Applicability

This ordinance applies to all vendors operating in the City of Greenfield, including ice cream truck vendors, and to all those hosting vendors. Exceptions are listed in §3-1.

This ordinance shall not apply to alcohol sales, which is regulated elsewhere [M.G.L. c. 138, 204CMR, Greenfield ordinance Chapter 209].

This ordinance is not meant to address door-to-door solicitation, which is regulated elsewhere [Greenfield ordinance Chapter 337].

This ordinance shall not apply to those telling fortunes for money, which is regulated elsewhere [M.G.L. c.140 §185I].

§410-3 License required

Vendors

Vendors operating at a location for which there is not a host or for a long term as defined in this ordinance must obtain a Greenfield vendor license from the Board of License Commissioners.

Ice cream truck vendors

All ice cream truck vendors are required to obtain a Greenfield vendor license from the Board of License Commissioners and to be licensed per M.G.L. c.270 §25 and 520CMR15.00.

Alcohol

The sale of alcoholic beverages requires a license from the Board of License Commissioners and is regulated elsewhere.

Fortune telling

The telling of fortunes for money requires a license from the Board of License Commissioners and is regulated elsewhere.

Hosts – Events for which an entertainment license is not required

Those hosting events with vendors at a location other than their regular fixed place of operation/business and who are not required to have an entertainment event license, must obtain a Greenfield vendor Show Host License from the Board of License Commissioners.

§410-3-1 Exceptions to Greenfield vendor license requirement

- (1) Any person selling farm products raised or produced by themselves or their family is not required to obtain a Greenfield vendor license.
- (2) Anyone who has a physical store or other fixed place of business in Greenfield and is operating at a temporary location for a short term is not required to obtain a Greenfield vendor license provided there is no zoning or other law prohibiting such activity. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.
- (3) This ordinance does not apply to wholesalers selling to dealers, nor to commercial agents or others selling by sample, lists, catalogues or otherwise for future delivery.
- (4) Vendors operating under a written agreement with a promoter duly licensed per M.G.L. c.101 are not required to obtain a Greenfield vendor license.
- (5) Vendors licensed under M.G.L. c. 101 by the Division of Standards are not required to obtain a Greenfield vendor license, with the exception of door-to-door solicitors who do not need a Greenfield vendor license but are required to obtain a Greenfield solicitation license per Greenfield ordinance Chapter 337.

And other exceptions per M.G.L. c.101.

§410-4 Vendors selling at events

Vendors

Vendors operating for a short term at a location for which there is a host (i.e. entertainment event, craft fair, store front, restaurant, etc.) are not required to have a Greenfield vendor license. All vendors selling food, beverage, or other ingestibles must obtain all approvals and permits required by the Health Department, Fire Inspector if needed, or any other relevant inspectors. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.

Event organizers / hosts

As far in advance of the event as is practicable the event organizer should submit information to the Board of License Commissioners regarding the date(s) and location of the event, and a list of all vendors who will be selling at the event. The list should include the name of the business, owner/vendor name, vendor/business contact information including address, phone, email, & website, and types of items being sold. This paragraph does not apply to promoters licensed under M.G.L. c. 101 by the Division of Standards. Promoters should submit a copy of their promoter license prior to their event.

Those hosting an event with vendors at the host's regular fixed place of operation/business are not required to have a vendor Show Host License but should submit a list of vendors as stated in the previous paragraph. Hosts who are required to obtain an entertainment event license are not required to have a vendor Show Host License but should submit a list of vendors.

Farmers' markets

In keeping with M.G.L. c.101 §15, anyone selling farm products raised or produced by themselves or their family is not required to obtain a vendor license. Organizers of farmers' markets are not required to submit a list of farmers vending at the market but should submit a list of vendors selling non-farm products or services.

§410-54 Vendors selling at fixed places of business not owned or leased by the vendor

Vendors selling at fixed places of business not owned or leased by the vendor (i.e. art galleries, antique shops, etc.) are not required to have a Greenfield vendor license. The store owner should maintain a list of artists, crafters, or other vendors for a minimum of one year. The City reserves the right to request a copy of the list.

Owners of antique and other second hand shops are required to have a junk dealer license per Greenfield ordinance Chapter 282. Vendors selling merchandise in the store operating under the store owner's junk dealer license are not required to have a Greenfield vendor license.

Food trucks or other food vendors selling at an establishment for which a Common Victualler's license has been issued are not required to have a Greenfield vendor license. All food vendors must obtain all approvals and permits required by the Health Department, Fire Inspector if needed, or any other relevant inspectors. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.

§410-6 Insurance

At the discretion of the City of Greenfield, vendors operating on City-owned property or within the public way may be required to maintain a comprehensive liability insurance policy in an amount to be determined by the City for the continuance of the license. The policy should name the City of Greenfield as an additional insured. This insurance requirement shall not apply for vendors operating at an event for which the event organizer has already satisfied this condition.

§410-7 License fees

Unless otherwise set by the Board of License Commissioners, the following is the fee schedule for vendors and hosts who require licenses:

Vendors – Vendor license

Vendors operating 1 – 3 days in a calendar year - \$10

Vendors operating 4 – 7 days in a calendar year - \$25

Vendors operating 8 or more days in a calendar year or annually/seasonally - \$75

Hosts – Vendor Show Host License

Event with 1 – 3 vendors - no fee

Event with 4 – 10 vendors - \$10

Event with 11 – 25 vendors - \$25

Events with 26 or more vendors - \$50

The vendor Show Host License fee does not apply if a host has obtained an entertainment license for the event.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation with proposed amendments.

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

VOTED: TO AMEND BY ADDING THE FOLLOWING: FEES ARE TO BE REVIEWED ON A YEARLY BASIS AND SUBJECT TO CHANGE.

Order No. FY 23-071, as amended, was on the floor.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-071, AS AMENDED:

Vendors

§410-1 Definitions

Vendor – A person, business, or organization selling goods, food, beverages, or services, from a location other than a physical store or other fixed place of business, usually temporarily.

Host – a person, business, or organization responsible for renting, leasing, or granting use of space to a vendor. Hosts include, but may not be limited to, event organizers and those with a business license to operate at a physical store or other fixed place of business in Greenfield.

Short term – Vendors operating in Greenfield for seven days or fewer annually.

Long term – Vendors operating in Greenfield for more than seven days annually.

§410-2 Applicability

This ordinance applies to all vendors operating in the City of Greenfield, including ice cream truck vendors, and to all those hosting vendors. Exceptions are listed in §3-1.

This ordinance shall not apply to alcohol sales, which is regulated elsewhere [M.G.L. c. 138, 204CMR, Greenfield ordinance Chapter 209].

This ordinance is not meant to address door-to-door solicitation, which is regulated elsewhere [Greenfield ordinance Chapter 337].

This ordinance shall not apply to those telling fortunes for money, which is regulated elsewhere [M.G.L. c.140 §185I].

§410-3 License required

Vendors

Vendors operating at a location for which there is not a host or for a long term as defined in this ordinance must obtain a Greenfield vendor license from the Board of License Commissioners.

Ice cream truck vendors

All ice cream truck vendors are required to obtain a Greenfield vendor license from the Board of License Commissioners and to be licensed per M.G.L. c.270 §25 and 520CMR15.00.

Alcohol

The sale of alcoholic beverages requires a license from the Board of License Commissioners and is regulated elsewhere.

Fortune telling

The telling of fortunes for money requires a license from the Board of License Commissioners and is regulated elsewhere.

Hosts – Events for which an entertainment license is not required

Those hosting events with vendors at a location other than their regular fixed place of operation/business and who are not required to have an entertainment event license, must obtain a Greenfield vendor Show Host License from the Board of License Commissioners.

§410-3-1 Exceptions to Greenfield vendor license requirement

- (1) Any person selling farm products raised or produced by themselves or their family is not required to obtain a Greenfield vendor license.
- (2) Anyone who has a physical store or other fixed place of business in Greenfield and is operating at a temporary location for a short term is not required to obtain a Greenfield vendor license provided there is no zoning or other law prohibiting such activity. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.
- (3) This ordinance does not apply to wholesalers selling to dealers, nor to commercial agents or others selling by sample, lists, catalogues or otherwise for future delivery.
- (4) Vendors operating under a written agreement with a promoter duly licensed per M.G.L. c.101 are not required to obtain a Greenfield vendor license.
- (5) Vendors licensed under M.G.L. c. 101 by the Division of Standards are not required to obtain a Greenfield vendor license, with the exception of door-to-door solicitors who do not need a Greenfield vendor license but are required to obtain a Greenfield solicitation license per Greenfield ordinance Chapter 337.

And other exceptions per M.G.L. c.101.

§410-4 Vendors selling at events

Vendors

Vendors operating for a short term at a location for which there is a host (i.e. entertainment event, craft fair, store front, restaurant, etc.) are not required to have a Greenfield vendor license. All vendors selling food, beverage, or other ingestibles must obtain all approvals and permits required by the Health Department, Fire Inspector if needed, or any other relevant inspectors. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.

Event organizers / hosts

As far in advance of the event as is practicable the event organizer should submit information to the Board of License Commissioners regarding the date(s) and location of the event, and a list of all vendors who will be selling at the event. The list should include the name of the business, owner/vendor name, vendor/business contact information including address, phone, email, & website, and types of items being sold. This paragraph does not apply to promoters licensed under M.G.L. c. 101 by the Division of Standards. Promoters should submit a copy of their promoter license prior to their event.

Those hosting an event with vendors at the host's regular fixed place of operation/business are not required to have a vendor Show Host License but should submit a list of vendors as stated in the previous paragraph. Hosts who are required to obtain an entertainment event license are not required to have a vendor Show Host License but should submit a list of vendors.

Farmers' markets

In keeping with M.G.L. c.101 §15, anyone selling farm products raised or produced by themselves or their family is not required to obtain a vendor license. Organizers of farmers' markets are not required to submit a list of farmers vending at the market but should submit a list of vendors selling non-farm products or services.

§410-54 Vendors selling at fixed places of business not owned or leased by the vendor

Vendors selling at fixed places of business not owned or leased by the vendor (i.e. art galleries, antique shops, etc.) are not required to have a Greenfield vendor license. The store owner should maintain a list of artists, crafters, or other vendors for a minimum of one year. The City reserves the right to request a copy of the list.

Owners of antique and other second hand shops are required to have a junk dealer license per Greenfield ordinance Chapter 282. Vendors selling merchandise in the store operating under the store owner's junk dealer license are not required to have a Greenfield vendor license.

Food trucks or other food vendors selling at an establishment for which a Common Victualler's license has been issued are not required to have a Greenfield vendor license. All food vendors must obtain all approvals and permits required by the Health Department, Fire Inspector if needed, or any other relevant inspectors. Vending on City property or public ways will require permission from the City. The City may require abutter approval for vending on public ways per M.G.L. c. 140 §50.

§410-6 Insurance

At the discretion of the City of Greenfield, vendors operating on City-owned property or within the public way may be required to maintain a comprehensive liability insurance policy in an amount to be determined by the City for the continuance of the license. The policy should name the City of Greenfield as an additional insured. This insurance requirement shall not apply for vendors operating at an event for which the event organizer has already satisfied this condition.

§410-7 License fees

Unless otherwise set by the Board of License Commissioners, the following is the fee schedule for vendors and hosts who require licenses:

Vendors – Vendor license

Vendors operating 1 – 3 days in a calendar year - \$10

Vendors operating 4 – 7 days in a calendar year - \$25

Vendors operating 8 or more days in a calendar year or annually/seasonally - \$75

Hosts – Vendor Show Host License

Event with 1 – 3 vendors - no fee

Event with 4 – 10 vendors - \$10

Event with 11 – 25 vendors - \$25

Events with 26 or more vendors - \$50

The vendor Show Host License fee does not apply if a host has obtained an entertainment license for the event.

Fees will be reviewed on an annual basis and are subject to change upon review.

Order no. FY 23-082

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL AMENDS THE CODE OF THE CITY OF GREENFIELD BY AMENDING CHAPTER 213 – ANIMALS, SECTION 3, LICENSE FEES, SUBSECTION: D. BY DELETING THE WORD “BY” AND REPLACING WITH “BEFORE” ; AND REPLACING THE WORD “AFTER” WITH “FOLLOWING”, AS FOLLOWS:

Chapter 213 – Animals, Section 3: License Fees

D. Should any owner or keeper fail to license a dog ~~by~~ **before** June 1, the owner or keeper shall pay a late charge of \$25 before obtaining said license, excepting:

(1) A dog brought into the ~~Town~~ **City** as provided in MGL c. 140, § 138.

(2) When a State of Emergency has been declared by the State of Massachusetts.

This late fee shall be applicable after the 45th day ~~after~~ **following** the arrival of such dog.

AND FURTHER AMENDS THE 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.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-082.

Order no. FY 23-093

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL AMENDS THE CODE OF THE CITY OF GREENFIELD CHAPTER 56: OFFICERS AND EMPLOYEES, ARTICLE VII: STIPEND FOR SCHOOL BOARD MEMBERS AND TOWN COUNCILORS, ATTACHED AS EXHIBIT A 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.

Chapter 56: **Officers and Employees**

Article VII

Stipend for School Board Members and ~~Town~~ City Councilors

[Adopted as amended 9-17-2014 by Order No. FY 15-036 (Ch. 158 of the 2002 Bylaws)]

§ 56-18 Annual stipend.

The ~~Town~~ **City** of Greenfield shall appropriate funds to compensate members of the Greenfield School Committee and the ~~Town~~ **City** Council with an annual stipend in the amount of \$2,000, to be paid annually at the completion of each year of service. This section shall become effective three years from the date of final passage.

§ 56-19 Training, continuing education and professional development.

The ~~Town~~ **City** of Greenfield shall appropriate funds each fiscal year beginning in Fiscal Year 2015 for training, continuing education and/or professional development, including registration fees, ~~mileage~~ **applicable** and travel expenses not to exceed \$500 per person per fiscal year; **mileage would be reimbursed separately if funds allow**. This shall not entitle recipients to any other benefits from the ~~Town~~ **City**.

§ 56-20 Reduction in stipend for absences.

[Amended 12-19-2018 by Order No. FY 19-065]

Any board member or Councilor missing more than three regular meetings in a calendar year will have his/her stipend reduced at a percentage commensurate with his/her number of absences.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-093.

Order no. FY 23-092

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL ACCEPTS MASSACHUSETTS GENERAL LAW CHAPTER 41 SECTION 110A, AS ATTACHED (EXHIBIT A).

EXHIBIT A

Part I: ADMINISTRATION OF THE GOVERNMENT

Title VII: CITIES, TOWNS AND DISTRICTS

Chapter 41: OFFICERS AND EMPLOYEES OF CITIES, TOWNS AND DISTRICTS

Section 110A: Office hours on Saturday

Section 110A. Any public office in any city or town may remain closed on any or all Saturdays as may be determined from time to time, in a city by the city council, subject to the provisions of the city charter, or, in a town, by vote of the town at a special or regular town meeting, and the provisions of section nine of chapter four shall apply in the case of such closing of any such office on any Saturday to the same extent as if such Saturday were a legal holiday.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-092.

Order no. FY 23-083

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

MOVED: 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: BEKKI CRAIG, FOR A TERM TO EXPIRE DECEMBER 31, 2024 (SHORT TERM TO MAINTAIN STAGGERED TERMS).

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-083.

Order no. FY 23-088

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

WITHDRAWN: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO PLANNING AND CONSTRUCTION COMMISSION: CAROLE COLLINS, FOR A TERM TO EXPIRE DECEMBER 31, 2025.

Motions were taken out of order; Councilor Golub and Councilor Ricketts withdrew their motions, respectively.

Order no. FY 23-087

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE MAYOR'S TASK FORCE AGAINST DOMESTIC VIOLENCE: MEGAN CLOUTIER, FOR A TERM TO EXPIRE DECEMBER 31, 2024 (POLICE CHIEF DESIGNEE).

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-087.

Order no. FY 23-088

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO PLANNING AND CONSTRUCTION COMMISSION: CAROLE COLLINS, FOR A TERM TO EXPIRE DECEMBER 31, 2025.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-088.

Order no. FY 23-089

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE PUBLIC SAFETY COMMISSION: DAVID LANOIE, FOR A TERM TO EXPIRE DECEMBER 31, 2025.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-089.

Order no. FY 23-090

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE PUBLIC SAFETY COMMISSION: DAVID MOSCARITOLO, FOR A TERM TO EXPIRE DECEMBER 31, 2024 (SHORT TERM TO REPLACE BUTCH HAWKINS).

DISCUSSION: Council Bullock reported all members of the Appointments & Ordinances Committee abstained from voting. It was noted there were concerns regarding this appointee's qualification to sit on the Commission and requested further explanation from the Mayor as to why this appointee was chosen over other applicants. Other comments included:

- Some Councilors noted an appointee should not be disqualified for voicing their opinions on how the City government spent their funds or disagreed with Councilors on issues.
- Rationale was provided as to the Appointments & Ordinances Committee's recommendation to abstain from voting on this appointee.
- Concern was raised that the same appointees were chosen to be on multiple Committees and new people should be given the chance to be considered for appointments.

It was by roll call, 4 yes, 6 no, 1 abstention,

VOTED: TO APPROVE ORDER NO. FY 23-090.

Order no. FY 23-091

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING RE-APPOINTMENT BY THE MAYOR TO THE HUMAN RIGHTS COMMISSION: WID PERRY, FOR A TERM TO EXPIRE DECEMBER 31, 2025.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-091.

Order no. FY 23-063

MOTION: On a motion by Councilor Lapienski, second by Councilor Mayo, it was by roll call, 2 yes, 8 no, 1 abstention,

DEFEATED: 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.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS – None.

REPORTS OF COMMITTEES – None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: None.

NEW BUSINESS: Requests were made to reserve a page in the minutes in memory of former Councilor Mark Maloney and former Massachusetts Representative Stephen Kulik.

Councilor Forgey held the following first reading:

City Council – First Reading- December 21, 2022

- Transfer \$16,865.78 from Reserve Fund 5781 to FY23 Library Building and Grounds Maintenance Account 5200.
- Appropriate \$3,585,000 for a Sewer Dewatering System Project.
- Repurpose \$727,287.66 from Authorization for Dredging Leyden Glenn to Water Main Projects.

MOTION: On a motion by Councilor Lapienski, second by Councilor Bottomley, it was by roll call, 11 yes, 0 no,

VOTED: THAT THE CITY COUNCIL ADOPT A NON BINDING RESOLUTION TO URGE THE MAYOR TO ALLOCATE AN ADDITIONAL \$300,000 FROM FREE CASH TO CONTRACT STABILIZATION.

MOTIONS FOR RECONSIDERATION: None.

ADJOURNMENT: On a motion by Councilor Elmer, second by Councilor Bullock, it was unanimously

VOTED: TO ADJOURN THE MEETING AT 10:40 P.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

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

	Attendane	Call the Question FY23-080	Table FY23-076	FY23-076	FY23-090	FY23- 063	Non Binding
1. Golub, Katherine	Y	Y	N	N	N	N	Y
2. Guin, Daniel	Y	N	N	N	Y	N	Y
3. Desorgher, Virginia	Y	Y	N	N	N	N	Y
4. Bottomley, John	Y	Y	N	N	N	A	Y
5. Bullock, Marianne	Y	Y	A	N	N	N	Y
6. Gilmour, Sheila	N	----	----	----	----	----	----
7. Lapienski, Jasper	Y	Y	Y	Y	N	Y	Y
8. Mayo, Douglas	Y	Y	N	N	N	Y	Y
9. Helie, Derek	N	----	----	----	----	----	----
10. Elmer, Philip	Y	Y	Y	Y	A	N	Y
11. Forgey, Christine	Y	Y	N	N	Y	N	Y
12. Ricketts, Penny	Y	Y	N	N	Y	N	Y
13. Terounzo, Michael	Y	Y	N	Y	Y	N	Y
		10 y 1 n	2 y 8 n 1 abs	3 y 8 n	4 y 6 n 1 abs	2 y 8 n 1 abs	11 y 0 n

School Dept. Report to City Council for 12-21-22

December 21, 2022

Amy Proietti

10:02 AM (28 minutes ago)

to Kathy, me, cityclerk, Jean, Christine

Dear Councilors,

Due to some scheduling challenges, we are submitting a written report from the School Department for December:

--The holiday break begins with a half-day of school on Thursday 12-22. There is no school on Friday 12-23. Students return from break on Tuesday 1-3-23.

--The Re-envisioning our School Communities process is moving forward with meetings scheduled for GPS staff in December and January.

--Strategic Planning also continues, with a survey for stakeholders currently being developed. Focus Groups and survey work is estimated to be completed in March.

--The district received the Improving Ventilation and Air Quality grant, from the Commonwealth, to partially fund replacement of four Energy Recovery Units on the roof of GMS. The remaining balance of the cost of that project has been submitted as the only FY24 capital request to the City from the School Department.

--Brielle Widelo, a former Student Representative to the School Committee, was the GPS recipient of the MA Association of School Superintendents Excellence Award for 2022.

Wishing each of you happy holidays and happy new year!

--Christine & Amy P.

IN MEMORY OF

Mark Maloney

September 11, 1959 – December 9, 2022

Mr. Maloney was an active member in the City of Greenfield. He sat on both the Zoning Board of Appeals and the Franklin County Technical School Committee for over 20 years and had served as a member of the [Town] Council from July 18, 2001 to June 30, 2011.



We must always strive for greater heights at the town council level to continue building the public's confidence in alternate political leaders.

- Pritam Singh, Singaporean Author

IN MEMORY OF

Stephen Kulik

August 3, 1950 – December 18, 2022

Mr. Kulik represented the 1st Franklin District in the Massachusetts House of Representatives from 1993 to 2019. His work in the House focused on issues of importance to rural communities, including education funding, land use policy, agriculture, local aid, and environmental protection. He was the founder and co-chair of the Legislative Small Town and Rural Caucus.



Don't quit. Never give up trying to build the world you can see, even if others can't see it. Listen to your drum and your drum only. It's the one that makes the sweetest sound.

- Simon Sinek, English Author

Re: Chief Haigh to Speak at January Meeting

December 28, 2022

Roxann Wedegartner

to Councilor, Councilor, Kathy, me, Quinn, Robert

Hello, President Gilmour and Vice-President Guin,

Chief Haigh would like to speak at the January Council Meeting during your time for Department Heads, etc. He and Lieutenant Dodge would like to present the Mid-Year Report on the GPD operations (calls handled, etc.), staffing, and other topics. Also, they would like to explain the workings of a substantial grant (\$300,000) they received from the Department of Justice that will assist in staffing for the near future. It is a competitive grant and this is the first time that the City has received it. Lieutenant Dodge was instrumental in pursuing and writing the grant.

I would imagine the presentation could be 15-20 minutes, and I'm happy to yield my time in order to ensure that the Council meeting proceeds in a timely manner.

Sincerely,

Mayor Wedegartner

--

Roxann Wedegartner

Mayor

City of Greenfield

14 Court Square

Greenfield, MA 01301

413-772-1562

413-834-1813

PUBLIC HEARING

In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., January 18, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/99063227507?pwd=RWRRRQTRodnI4U0xFcnlWL1ZlTnZVZz09> Meeting ID 990 6322 7507 to receive public input on the following:

- Transfer \$16,865.78 from Reserve Fund 5781 to FY23 Library Building and Grounds Maintenance Account 5200.
- Appropriate \$3,585,000 from borrowing for a Sewer Dewatering System Project.
- Repurpose \$727,287.66 from Authorization for Dredging Leyden Glenn to Water Main Projects.

The City Council may consider the same on Wed., January 18, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/99063227507?pwd=RWRRRQTRodnI4U0xFcnlWL1ZlTnZVZz09> Meeting ID 990 6322 7507. Materials can be obtained from the City Clerk's Office, 14 Court Sq. from 9:00 a.m.-4:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Sheila Gilmour, Greenfield City Council President

City Council – Second Reading- January 18, 2023

- Transfer \$16,865.78 from Reserve Fund 5781 to FY23 Library Building and Grounds Maintenance Account 5200.
- Appropriate \$3,585,000 for a Sewer Dewatering System Project.
- Repurpose \$727,287.66 from Authorization for Dredging Leyden Glenn to Water Main Projects.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :

Second by Councilor _____ :

The City Council,

Moved that it be ordered,

MOTION FOR RECONSIDERATION

Pursuant to the City Council Rules of Procedure, Rule 6B, I hereby submit a motion to reconsider the following motion taken at the City Council meeting on December 21, 2022:

THAT THE CITY COUNCIL RECONSIDERS THE FOLLOWING MOTION DEFEATED BY THE CITY COUNCIL ON DECEMBER 21, 2022:

Order no. FY 23-076

DEFEATED: THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING MAP 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. (SEE ATTACHED MAP)

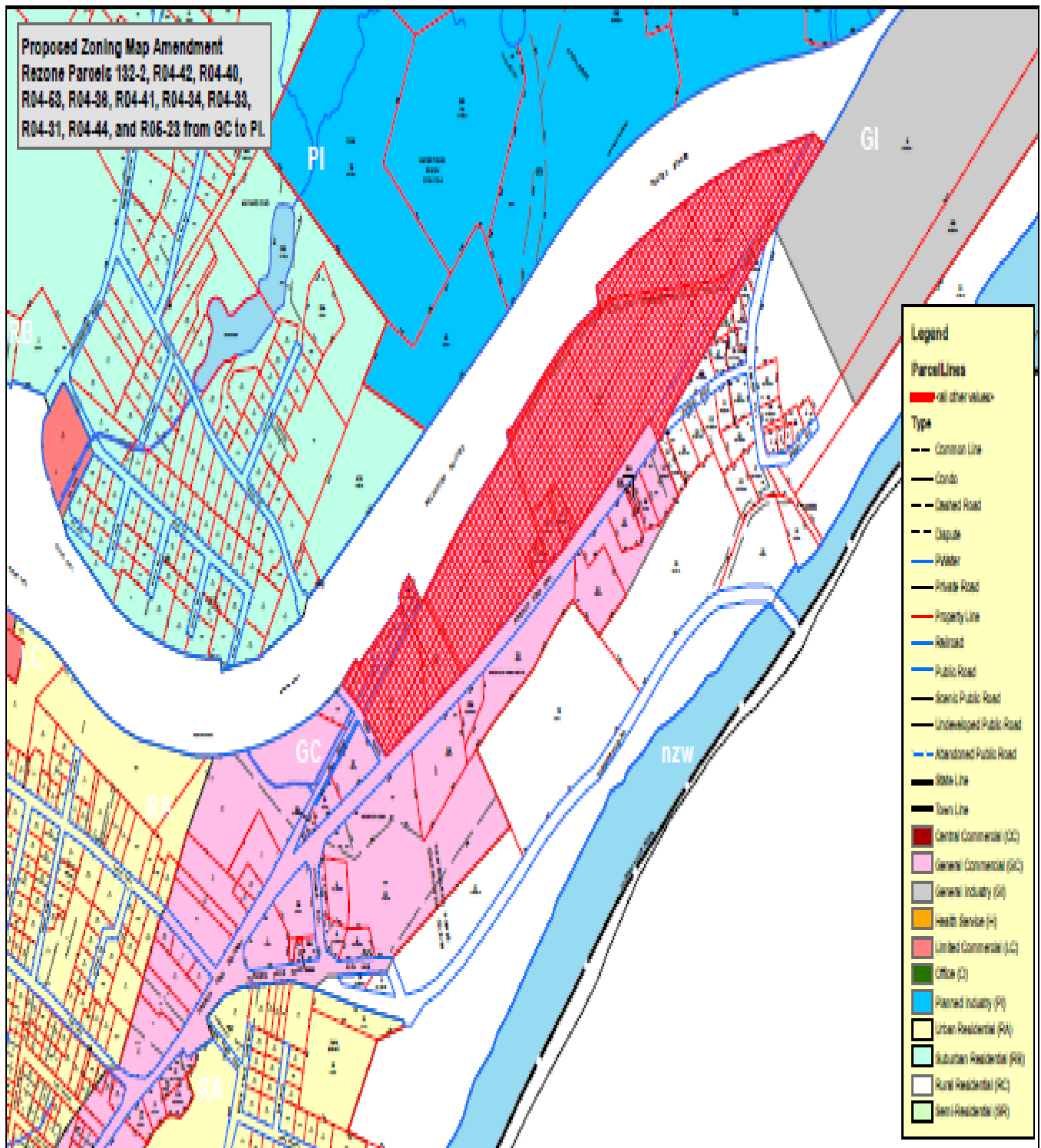
AND FURTHER AMENDS THE TABLE OF CONTENTS AND INDEX OF THE CODE. AND FURTHER THAT NONSUBSTANTIVE CHANGES TO THE NUMBERING OF THE ORDINANCE BE PERMITTED IN ORDER THAT IT BE IN COMPLIANCE WITH THE NUMBERING FORMAT OF THE CODE OF THE CITY OF GREENFIELD.

Two-thirds (2/3) vote required.

Vote:

Explanation:

Date received: December 23, 2022 _____

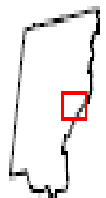


Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenfield & MassGIS
 July 25, 2022

330 165 0 330 Feet



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



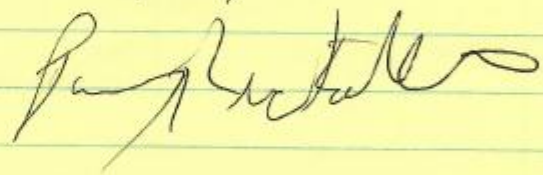
Greenfield City Clerks

I would like to reconsider
my vote on the French King
zoning.

Penny Ricketts

Councilor At Large

12/23/2022



Rec'd Dec 23rd @ 9:04 am
(Stamp on back)

**CITY of GREENFIELD
MASSACHUSETTS**

Councilor _____ :
Second by Councilor _____ :

The City Council,

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

FY23 Reserve Fund Transfer Request

Moved that it be ordered,

Ordered, that:

The Sum of \$16,865.78 be transferred from the FY23 01001320.5781 Reserve Fund
to the FY23 Library account 01002440.5200 Building & Grounds Maintenance.

Reserve Fund Balance is \$60,613 (prior transfer from reserve fund to Weights & Measures of \$14,387).

Balance in Library Building & Grounds Maintenance: \$3,035.04

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

The Library Compressor failed affecting the air quality in the Library. Immediate repair
was necessary for employee safety.

Attachments:

1. Invoice
2. Munis Report

**New England Mechanical**

17 Third Street

Palmer, MA 01069

P: (413) 283-4417 F: (413) 283-4674

www.nemsi.com AA / EOE

MA9C-001001, PM01-001047, DM-211780, PL-150800, SM-22512-VT000-050771

INVOICE

INVOICE #: 1210008053

INVOICE DATE: 09/30/22

CUSTOMER NUMBER: 1015962

INVOICE TOTAL: \$ 19,865.78

DUE DATE: 10/30/22

TERMS: NET 30

Greenfield - Town of
ATTN: Accounts Payable
14 Court Square
Greenfield, MA 01301

For work performed at:
Town of Greenfield MA Library
402 Main Street,
Greenfield, MA 01301

SERVICE ORDER #: 121009324

AGR #

PO #:

LABOR

Michael Grant	08/08/22	0.50	REG HRS @	137.00	68.50
Michael Grant	08/08/22	1.00	REG HRS @	137.00	137.00
Gary Grant	08/09/22	4.00	REG HRS @	137.00	548.00
Michael Grant	08/09/22	1.00	REG HRS @	137.00	137.00
Alex Martinez	08/09/22	3.00	REG HRS @	137.00	411.00
Michael Grant	08/09/22	5.00	REG HRS @	137.00	685.00
Alex Martinez	08/09/22	5.00	REG HRS @	137.00	685.00
Michael Grant	08/10/22	0.25	REG HRS @	137.00	34.25
Alex Martinez	08/10/22	7.00	REG HRS @	137.00	959.00
Alex Martinez	08/10/22	1.00	REG HRS @	137.00	137.00
Michael Grant	08/10/22	8.75	REG HRS @	137.00	1,198.75
Michael Grant	08/11/22	6.00	REG HRS @	137.00	822.00
Alex Martinez	08/11/22	6.00	REG HRS @	137.00	822.00
Alex Martinez	08/15/22	2.00	REG HRS @	137.00	274.00
Alex Martinez	08/10/22	1.50	OVT HRS @	172.00	258.00
Alex Martinez	08/11/22	0.50	OVT HRS @	172.00	86.00

Labor Total: 7,262.50**PARTS AND MATERIALS**

compressor
contact
contact
drier core
R407C - 67.75 lbs

**New England Mechanical**

17 Third Street

Palmer, MA 01069

P: (413) 283-4417 F: (413) 283-4674

www.nemsl.com AA / EOE

MA9C-038001, PM11-001647, IM-3.1178, PL-15086A, SM-2252 - VTSM-65771

INVOICE

INVOICE #: 1210008053

INVOICE DATE: 09/30/22

CUSTOMER NUMBER: 1015962

INVOICE TOTAL: \$ 19,865.78

DUE DATE: 10/30/22

TERMS: NET 30

Greenfield - Town of
ATTN: Accounts Payable
14 Court Square
Greenfield, MA 01301

For work performed at:
Town of Greenfield MA Library
402 Main Street,
Greenfield, MA 01301

Material Total: 12,603.28**Description of Work/Comments:**

No Cooling thinks compressor opens 8am

08/08/22 - Michael Grant: Arrived and checked in with George. Went to unit and found it to be over amping chattering and shutting off. Checked contactor found it to be burnt up. Checked all fuses and found them to be okay but recommend replacing. Ohmed out first stage windings and found leg 3 to be open. Opened up compressor and removed wires to contactor and insure windings on compressor were open and it was not a bad wire. Leg three of stage one open. George okayed emergency compressor change no quote needed as the building is shut down due to heat. All info sent to Gary to make a plan to change.

08/09/22 - Alex Martinez: Went to supply house to pick up needed materials. Arrived on site. Checked in. Located unit. Power was turned off. Started pumping the system down. Disconnected the electrical. Brought over new compressor. Old compressor still needs to be removed.

08/09/22 - Michael Grant: Arrived on site and brought all necessary tools to the compressor. Began evacuating. Found two leaks in each service valve packing. Evacuation took 4 hours. Total charge was 60lbs but only retrieved 35lbs as the other 25 has leaked out. Will need to leak check further to find any other possible leaks. Removed and labeled all wiring. Removed both suction and discharge lines. Removed all pressure switches and oil lines. Brought all tools back to van and had compressor lullid in.

08/09/22 - Gary Grant: Pick up and deliver compressor and associated materials. Instructed techs on site process for removing failed compressor.

**New England Mechanical**

17 Third Street

Palmer, MA 01069

P: (413) 283-4417 F: (413) 283-4674

www.nemsl.com AA / EOE

NA/RE-038103, PMU-001647, EM-311788, PL-150888M, SM-2212 - VT10W-05773

INVOICE

INVOICE #: 1210008053
INVOICE DATE: 09/30/22
CUSTOMER NUMBER: 1015962
INVOICE TOTAL: \$ 19,865.78
DUE DATE: 10/30/22
TERMS: NET 30

Greenfield - Town of
ATTN: Accounts Payable
14 Court Square
Greenfield, MA 01301

For work performed at:
Town of Greenfield MA Library
402 Main Street,
Greenfield, MA 01301

08/10/22 - Alex Martinez: Arrived on site. Checked in. Unmourned old compressor. Removed old compressor from unit. Installed new compressor in unit. Connected lines, replaced filter drier and leaked checked. Went to supply house and picked up new contactor. Installed new contactor. Checked unit for leaks, was good so unit was placed on vacuum to be left overnight.

08/10/22 - Michael Grant: Arrived and checked in, set up gantry and removed compressor from unit and dropped new one in. Hooked up all connections and leak checked. Did not find any other leaks. Put system on a vacuum.

08/11/22 - Alex Martinez: Arrived on site. Checked in. Finished vacuum on system. Wired compressor. Went to supply house and picked up new compressor contactor. Installed new contactor. Charged system accordingly. System would not start. Diagnosed bad pressure switch and bad fan contactor. Jumped out switch and fan. Will return to replace both. Will return to remove old compressor. Tested system operation. Currently is working properly. Need to dispose of old refrigerant.

08/11/22 - Michael Grant: Rewired new compressor, put in new contactor and started unit. Continued adding refrigerant until it was at proper superheat. Found high pressure switch to be broken and third fan to never come on due to control board being broken. Jumped third fan to second fan contactor. Will need to install fan pressure switch.

08/15/22 - Alex Martinez: Arrived on site. Checked in. Loaded up old compressor into truck to be removed from site.

SERVICE ORDER TOTAL: 19,865.78
NET INVOICE AMOUNT: 19,865.78

REMIT TO: EMCOR Services New England Mechanical | 55 Gerber Road East, South Windsor, CT 06074
PHONE: 860-871-1111

DELIVERY METHOD: Print

11/21/2022 19:14
69071gil

Town of Greenfield
LIBRARY BUILDING MAINT ACCOUNT

P 1
glytdbud

FOR 2023 13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<hr/>							
0100 General Fund							
<hr/>							
<u>01006100 5241 Repairs/m</u>	5,000	0	5,000	1,964.96	.00	3,035.04	39.3%
TOTAL General Fund	5,000	0	5,000	1,964.96	.00	3,035.04	39.3%
TOTAL EXPENSES	5,000	0	5,000	1,964.96	.00	3,035.04	
GRAND TOTAL	5,000	0	5,000	1,964.96	.00	3,035.04	39.3%

** 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

An Order
Sewer Dewatering System

Moved that it be ordered,

The sum of \$3,585,000 be appropriated for a Sewer Dewatering System and to meet said appropriation, the Treasurer with the approval of the Mayor, is hereby authorized to borrow said sum of \$3,585,000, pursuant to Massachusetts General Laws, Chapter 44 section 8 ,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 the project.

Two-Thirds (2/3) Vote Required

Rationale

1. The equivalent amount of \$3,585,000 for the Anaerobic Digester is being rescinded.
2. Sewer Enterprise fund will pay the debt service on the project.

Attachment: Superintendent Warner's previous memo on the project.

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

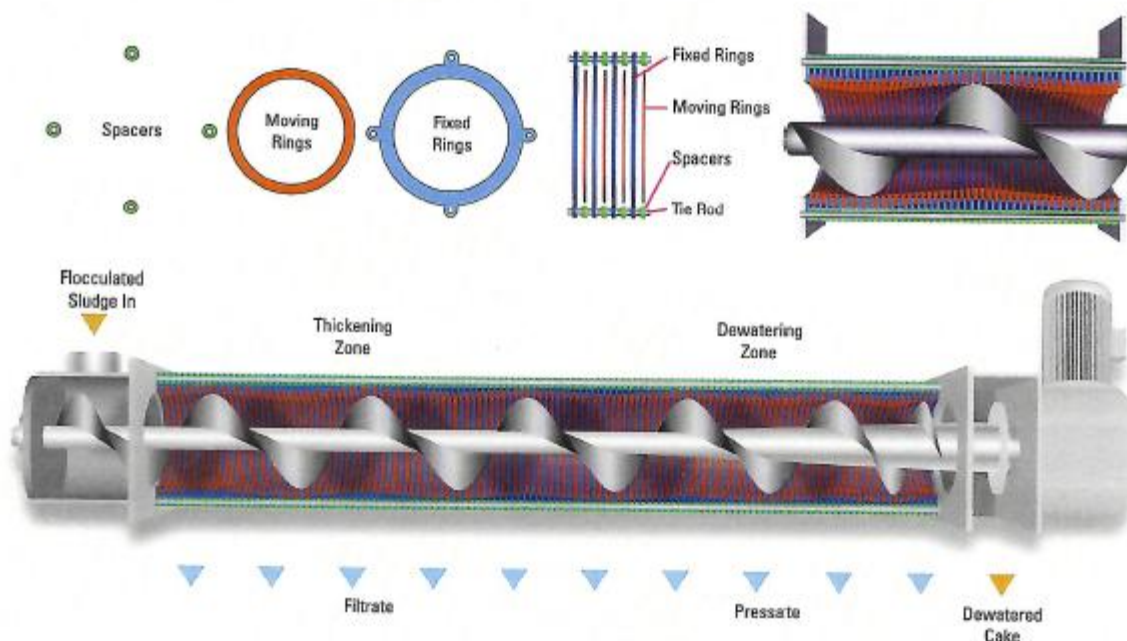
too much as it will extrude through the openings. The result is that screw presses generally do not achieve good cake solids.

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	1.8-6	16-28	97	10-16
Primary	1-4	25-40	95	6-12
Potable				
Ferric Sludge	5-10	35-45	95	5-10
Alum Sludge	1-2.5	20-30	95	4-8
Lime 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.

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	88	33	55	330	576	0.4
ES121	8	38	74	33	55	300	610	0.4
ES132	15	75	85	37	55	660	1,075	0.5
ES201	15	80	100	54	61	1,070	1,620	0.5
ES202	28	168	110	42	57	1,495	2,491	1.4
ES301	35	358	139	38	68	1,882	2,942	1.4
ES302	70	709	149	52	84	3,036	4,720	1.0
ES303	105	1,058	158	63	88	4,062	6,611	2.9
ES351	65	709	162	47	89	3,530	5,180	2.8
ES352	130	1,400	178	61	89	5,612	8,643	5.0
ES353	200	2,100	188	83	89	8,505	12,505	8.6
ES354	265	2,800	221	123	89	13,388	20,152	12.0
ES355	330	3,500	227	145	89	15,907	22,509	14.0
ES356	400	4,200	177	155	89	18,685	24,080	16.4

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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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.

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: Dewatering 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									
0225	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									
0330	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									
0460	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									
0550	1	Misc. Steel	1	LS	\$5,000	\$5,000		\$0	\$5,000
SUBTOTAL - DIVISION 5						\$5,000		\$0	\$5,000
DIVISION 6 - WOOD & PLASTICS									
0651	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									
0720	1	Building Insulation - Foundation Insulation	1	LS	\$5,000	\$5,000		\$0	\$5,000
0750	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									
0810	1	Steel Doors & Frames	4	EA	\$3,000	\$12,000		\$0	\$12,000
0830	2	Overhead Ceiling Doors	1	LS	\$10,000	\$10,000		\$0	\$10,000
SUBTOTAL - DIVISION 7						\$22,000		\$0	\$22,000
DIVISION 9 - FINISHES									
0950	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									
1040	1	Signage	1	LS	\$500	\$500		\$0	\$500
SUBTOTAL - DIVISION 10						\$500		\$0	\$500
DIVISION 11 - EQUIPMENT									
1130	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									
13125	1	Pre-Engineered Building	800	SF	\$300	\$240,000		\$0	\$240,000
13228	2	Odor Control System for Sludge Loading Garage	1	LS	\$115,000	\$115,000	\$46,000	\$46,000	\$161,000
13281	3	Asbestos Abatement	1	LS	\$10,000	\$10,000		\$0	\$10,000
13283	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	\$4,000	\$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	\$25,000	\$25,000	\$95,000
	b	Dewatering Outlet Screw Conveyor 2	15	LF	\$2,000	\$30,000	\$12,000	\$12,000	\$42,000
	c	Garage Cross-Conveyor	20	LF	\$2,000	\$40,000	\$16,000	\$16,000	\$56,000
	d	Truck Loading Screw Conveyor and Gates	25	LF	\$3,000	\$75,000	\$30,000	\$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	
								<i>Say</i>	\$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.

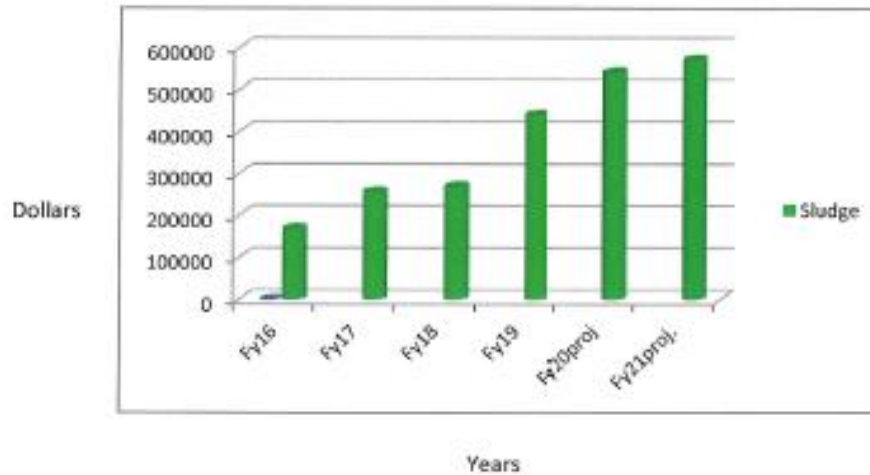






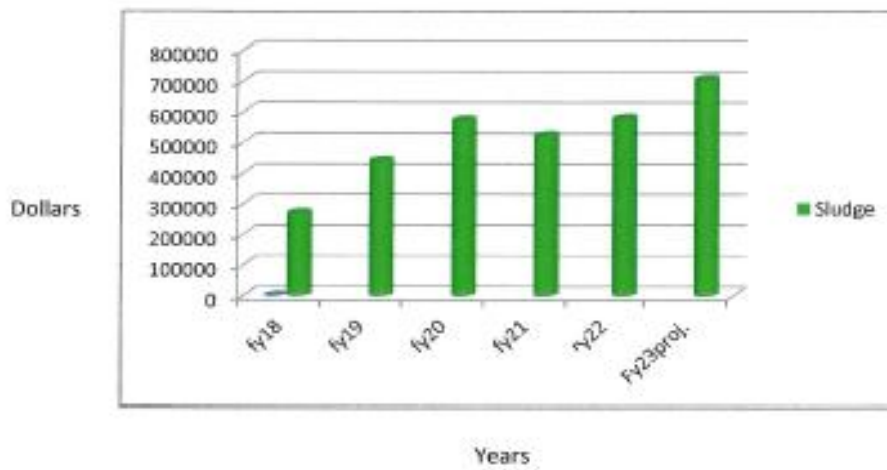


Sludge Disposal Costs
FY16-FY21



	Fy16	Fy17	Fy18	Fy19	Fy20proj	Fy21proj.
Sludge	168,879	256,000	268,645	439,064	540,000	570,000

Sludge Disposal Costs
FY18-FY23



	fy18	fy19	fy20	fy21	Fy22	Fy23proj.
Sludge	268,645	439,064	571,279	520,841	576,615	703,875

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 Dredging Leyden Glen Appropriation to Water Main Projects

Moved that it be ordered,

That the Greenfield City Council approves repurposing the amount of \$727,287.66
previously authorized for the Dredging of Leyden Glenn to Water Main Projects.

Majority Vote Required

VOTE:

Explanation or supporting rationale:

Balance: 49214990.5840 Dredging Leyden Glenn \$727,287.66

The water main replacements are necessary to mitigate low flow, provide improved fire
protection and to add needed redundancy as detailed in the DPW Superintendent's
attached memo.

Attachments: DPW Superintendent Memo
 Munis Report



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

November 28, 2022

To: City Council
From: Marlo Warner

RE: Repurpose Dredging Appropriation

Dear City Council,


I would like to request the sum of \$727,287.66 be repurposed to water main projects from the Leyden Glen dredging appropriation. The dredging project is complete and closed out. The funding for this project has been borrowed.

Soundings were used to determine the amount of organic material to be removed revealed approximately 40-50 thousand yards back in 2018. Once the Leyden Glen was drained it was determined through surveying that 10-15 thousand yards was to be removed. The total dredging project cost was \$284,391.17. There was an FY18 dredging appropriation that had a balance of \$71,678.83 that was used towards the project. The FY21 dredging appropriation was for \$940,000 and the remainder of the project cost was used out of this appropriation leaving a balance of \$727,287.66.

There are two water main projects on my current FY24 capital requests totaling 1.2 million dollars. I have also requested \$400,000 out of retained earnings in my FY24. The repurposed dredging funds combined with the additional \$400,000 will be enough to cover both needed water main projects.

The two projects consist of the water main replacement on Newell Pond Road and installation of a water main on Nash's Mill Road. The water main on Newell Pond Road is a 1929 six inch main that is undersized and turberculated causing low flow and needs to be upgraded to an eight inch to meet industry standard and improved fire protection in this area.

The addition of the water main on Nash's Mill Road will add much needed redundancy to our water system feeding the northwest section of the City. Currently this section is fed by one water main and in the event of a failure the northwest section of the City will have little to no water pressure.



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

Currently water pipe and hydrants will take 6-7 months for delivery, repurposing this funding now will give us the opportunity to procure and complete the Newell Pond water main in the upcoming construction season. The Nash's Mill project would start in the upcoming construction season and be completed in the spring of 2024.

Thank you for your consideration in advance.

Marlo M. Warner II

Director of Public Works



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

11/29/2022 14:09
69071g11

Town of Greenfield
DREDGING LEYDEN GLENN 11-29-22

P
glytdbud

FOR 2023 13

4921 FY21 Water Capital Outlays

49214990 5840 Dredging	940,000	0	940,000	212,712.34	.00	727,287.66	22.68
TOTAL FY21 Water Capital Outlays	940,000	0	940,000	212,712.34	.00	727,287.66	22.68
TOTAL EXPENSES	940,000	0	940,000	212,712.34	.00	727,287.66	
GRAND TOTAL	940,000	0	940,000	212,712.34	.00	727,287.66	22.68

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

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- January 18, 2023

- Approve Payment of Egan, Flanagan & Cohen PC invoice of \$10,507 from FY23 Town [City] Attorney Services.
- Appropriate \$100,000 from OPEB Stabilization to OPEB Trust.

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 invoice in the amount of \$ 10,507

Ordered, that:

The Greenfield City Council approve the payment of prior year invoice for Egan, Flanagan and Cohen, P.C. in the amount of \$10,507, to be paid from the FY23 Town [City] Attorney Services, acct #0100.151.5302.

The available budget in Town Attorney Services is currently \$31,992.94.

2/3 vote required (9)

VOTE:

Explanation of supporting rationale:

Attachments(s)

1. Egan, Flanagan and Cohen, P.C. Invoice

City of Greenfield
c/o Eric Twarog
14 Court Square
Greenfield, MA 01301

Federal Tax ID: #04-2817952

11793-220399
TCE Contamination at 298 Federal Street, Greenfield, MA

Services:

<u>Date</u>	<u>Atty</u>	<u>Description</u>
6/3/2022	RLQ	Telephone call from R. Wedegartner regarding 298 Federal Street Site and DEP audit; review matter on DEP website; telephone to client; email client.
6/6/2022	RLQ	Review DEP's Notice of Audit Findings and NON; telephone to B. Nickelsen; telephone to Mayor; email B. Nickelsen; telephone to B. Nickelsen.
6/8/2022	RLQ	Email Mayor; draft letter to R. Pellegrino, B. Nickelsen; email Mayor, E. Twarog; email Jen Poulin.
6/9/2022	RLQ	Review correspondence; review documents provided by the City; telephone to Jen Poulin; telephone to E. Twarog regarding relationship of parties; revise letter to R. Pellegrino and B. Nickelsen; email Jen Poulin; further revise letter to R. Pellegrino; B. Nickelsen; email Jen Poulin (x2).
6/10/2022	RLQ	Prepare proposal for Scope of Services; prepare Fee Agreement; perform conflict check; open file; various emails to/from Jen Poulin regarding same. [NO CHARGE] Review DEP documents and documents provided by client.
6/11/2022	RLQ	Review documents provided by City.
6/13/2022	RLQ	Review correspondence; email Mayor regarding Phase II report; email OTO regarding correction of Nickelsen email/address; email B. Nickelsen.
6/14/2022	RLQ	Review correspondence; email Mayor; telephone to Mayor; email E. Twarog.
6/23/2022	RLQ	Review correspondence; email B. Nickelsen regarding site status.
6/24/2022	RLQ	Review correspondence; email B. Nickelsen; review documents received from client; review OTO draft response to DEP's NON and Notice of Audit Findings; telephone call to B. Nickelsen; email B. Nickelsen, clients, R. Pellegrino; email clients
6/27/2022	RLQ	Review correspondence; email clients; email B. Nickelsen; review correspondence; email clients.
6/28/2022	RLQ	Review correspondence; several emails to/from clients, R. Pellegrino, B. Nickelsen regarding

Egan, Flanagan and Cohen, P.C.
Greenfield, City of
11793-220399

Page: 2

6/29/2022	RLQ	DEP/PIP meeting; telephone to B. Nickelsen; telephone to Mayor; telephone to E. Twarog. Email R. Pellegrino (x2); email clients regarding PIP meeting.
6/30/2022	RLQ	Review correspondence; email R. Pellegrino regarding PIP meeting; email Mayor, E. Twarog regarding same; several emails to/from R. Pellegrino, clients regarding PIP meeting; review OTO's revise draft of response to DEP's NON; telephone to B. Nickelsen; email clients; email to B. Nickelsen.
Total Legal Fees:		\$10,507.00
Total Due:		\$10,507.00
Total Now Due:		\$10,507.00

Payment is due within 30 days of the date of this invoice. Interest at the rate of 1.5% per month will be charged on any balances unpaid after 30 days from the date of invoice.

Go to <https://secure.lawpay.com/pages/efclaw/operating> to pay online. To pay with a mobile device, scan the QR Code to the right.



CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
To Appropriate \$100,000 from OPEB Stabilization

Ordered, that:

The sum of \$100,000 be transferred from Fund 8406 - OPEB Stabilization, to the OPEB Trust.

2/3 Vote Required (9).

VOTE:

Explanation of supporting rationale:

Fund 8406 OPEB Stabilization Balance: \$ 237,229.86

Attachment:

1. Memo from Diana Schindler, Finance Director
2. Historical Summary of OPEB Trust and OPEB Stabilization



City of
GREENFIELD, MASSACHUSETTS

FINANCE DEPARTMENT

Diana M. Schindler

Finance Director

City Hall • 14 Court Square • Greenfield, MA 01301

Phone 413-772-1504 • Fax 413-772-1519

diana.schindler@greenfield-ma.gov • www.greenfield-ma.gov



December 22, 2022

To: City Councilors
Cc: Roxann Wedegartner
Fr: Diana M. Schindler
Re: OPEB Stabilization Transfer

Dear City Councilors,

In January of 2014, the City Council voted to create an OPEB (Other Post-Employment Benefits) Trust to start funding liability that the City is obligated to pay for retiree health benefits. A summary of the activity for the Trust since inception is attached.

In August of 2019, the City Council authorized the creation of an OPEB Stabilization Fund and dedicated the 3% excise portion of cannabis revenue to OPEB. A summary of activity for the OPEB stabilization fund activity is also attached.

In order to achieve financial best practices and improve our bond rating, an OPEB policy has been recommended by the City's actuary, as well as the City's auditor, and we are working to finalize. As part of that policy, the City will commit to transferring OPEB stabilization funds to the OPEB trust. Additionally, it is recommended that once the pension (retirement) system is fully funded, the City shift these funds to the OPEB trust.

The last OPEB valuation reporting through June 2022 calculated the City's liability at \$95.7 million. The funds need to be in the OPEB Trust to be 100% dedicated to the future OPEB liability. This financial order is to move \$100K from the OPEB stabilization to the OPEB trust.

CITY OF GREENFIELD

OPEB Trust and OPEB Stabilization as of December 22, 2022

OPEB TRUST

Fiscal Year	OPEB Stab	Free Cash	Gains/Losses	Balance
2014		300,000.00	2,696.11	302,696.11
2015		400,000.00	5,159.55	707,855.66
2016		300,000.00	12,324.37	1,020,180.03
2017		100,000.00	122,946.13	1,243,126.16
2018		0.00	67,454.11	1,310,580.27
2019		100,000.00	(1,244.02)	1,409,336.25
2020		0.00	(31,093.70)	1,378,242.55
2021		0.00	408,131.52	1,786,374.07
2022	200,000.00	0.00	(149,440.35)	1,636,933.72
2023			(977.71)	1,635,956.01

OPEB STABILIZATION

Fiscal Year	3% Excise	Interest	Transfer Out	Balance
2020	162,862.43	59.27		162,921.70
2021	187,702.42	1,019.14	(100,000.00)	251,643.26
2022	253,117.24	384.27	(300,000.00)	205,144.77
2023	31,886.37	198.72		237,229.86