

Greenfield City Council
April 19, 2023
240th 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/97264725282?pwd=M05jVXRyZm9mVXQ1ck9NcktsamN5dz09>

Meeting ID: 972 6472 5282

To join via phone:

Dial by your location

+1 301 715 8592 US (Washington DC)

+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

+1 253 215 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)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

Meeting ID: 972 6472 5282 Passcode: 937733

Find your local number: <https://greenfield-ma-gov.zoom.us/j/97264725282?pwd=M05jVXRyZm9mVXQ1ck9NcktsamN5dz09>

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 February 15 & March 15 City Council meeting minutes **(Pg. 7)**
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
8. Public Comment
9. Public Hearing(s) and Second Reading(s): **(Pg. 32)**
 - Appropriate \$116,684 from Water Retained Earnings to FY23 Water Debt Service Accounts.
 - Transfer \$375,000 from Contract Stabilization Fund 8403 to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
 - Transfer \$206,850 from Free Cash to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
 - Community Preservation Fund Reserves (1 order)
 - ❖ Reserve \$144,537.19 from FY2022 Community Preservation Fund Revenues for FY2022 Community Preservation Fund Purposes (FY22 Annual Budgeted Reserve).
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Open Space.
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Historic Resources.
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Community Housing.
 - FY2024 Capital Budget (18 orders)
 - Appropriate \$470,000 from borrowing to purchase Ambulance.
 - Appropriate \$575,000 from borrowing for Upgrades to the Police Station.
 - Appropriate \$186,238 from borrowing for Three (3) replacement Police Department Vehicles.
 - Appropriate \$62,180 by transfer from Fund 8402 Capital Stabilization for replacement of Police Department Vehicles.
 - Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Sidewalk Replacement Program.

- Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Highway Fund.
- Appropriate \$150,000 by transfer from Fund 8402 Capital Stabilization to purchase Large Area Mower.
- Appropriate \$55,000 by transfer from Free Cash for mill and overlay paving of Legion Avenue Parking Lot.
- Appropriate \$290,000 from borrowing to purchase a Road Treatment Truck.
- Appropriate \$160,000 by transfer from Fund 8402 Capital Stabilization to replace membrane roof at Old Library.
- Appropriate \$30,000 by transfer from Free Cash to install roof over back stairwell at Police Station.
- Appropriate \$185,000 by transfer from Fund 8402 Capital Stabilization for Rocky Mountain/Highland Trail Way Finding Map Development.
- Appropriate \$80,000 by transfer from Free Cash for installation of Beacon Park Bocce Courts.
- Appropriate \$195,068 by transfer from Fund 8402 Capital Stabilization for Greenfield Public Schools Energy Recovery Units.
- Appropriate \$300,000 from borrowing for Sewer Inflow and Infiltration Repairs and Replacement.
- Appropriate \$230,000 by transfer from FY23 Sewer Retained Earnings to replace Dump Truck #37.
- Appropriate \$400,000 by transfer from FY23 Water Retained Earnings for Water Main Replacement.
- Appropriate \$45,000 by transfer from FY23 Water Retained Earnings for Millbrook Well #2 Rehabilitation.

10. Motions, Orders, and Resolutions

- I. Mayor's Appointments – Board of License Commissioners, Amanda Abramson; Public Safety Commission, Amy McMahan; Zoning Board of Appeals, Victor Moschella (amend previous appointment from full to alternate member). **(Pg. 35)**
- II. Acceptance of a Public Way known as Verde Drive – Phase II **(1 Order) (Pg. 40)**
 - Take by Eminent Domain.
 - Accept Quitclaim Deed.
 - Lays Out and Accept as a Public Way.
- III. Authorize the Mayor to Sell of City Owned Land located at 29 Washington Street. **(1 Order) (Pg. 56)**
 - Declare Property as Surplus and Transfer to Mayor for Sale.
 - Authorize Mayor to Sell City Owned Land.
- IV. Appropriate \$116,684 from Water Retained Earnings to FY23 Water Debt Service Accounts. **(Pg. 58)**
- V. Transfer \$375,000 from Contract Stabilization Fund 8403 to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts. **(Pg. 62)**
- VI. Transfer \$206,850 from Free Cash to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts. **(Pg. 63)**
- VII. Acceptance of the Fiscal Year Budget Process as established by the Community Preservation Committee. **(Pg. 64)**

VIII. Community Preservation Fund Reserves **(1 Order) (Pg. 68)**

- Reserve \$144,537.19 from FY2022 Community Preservation Fund Revenues for FY2022 Community Preservation Fund Purposes (FY22 Annual Budgeted Reserve).
- Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Open Space.
- Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Historic Resources.
- Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Community Housing.

FY 2024 Capital Budget (18 Orders)

- IX. Appropriate \$470,000 from borrowing to purchase Ambulance. **(Pg. 73)**
- X. Appropriate \$575,000 from borrowing for Upgrades to the Police Station. **(Pg. 76)**
- XI. Appropriate \$186,238 from borrowing for Three (3) replacement Police Department Vehicles. **(Pg. 92)**
- XII. Appropriate \$62,180 by transfer from Fund 8402 Capital Stabilization for replacement of Police Department Vehicles. **(Pg. 98)**
- XIII. Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Sidewalk Replacement Program. **(Pg. 102)**
- XIV. Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Highway Fund. **(Pg. 108)**
- XV. Appropriate \$150,000 by transfer from Fund 8402 Capital Stabilization to purchase Large Area Mower. **(Pg. 112)**
- XVI. Appropriate \$55,000 by transfer from Free Cash for mill and overlay paving of Legion Avenue Parking Lot. **(Pg. 120)**
- XVII. Appropriate \$290,000 from borrowing to purchase a Road Treatment Truck. **(Pg. 125)**
- XVIII. Appropriate \$160,000 by transfer from Fund 8402 Capital Stabilization to replace membrane roof at Old Library. **(Pg. 130)**
- XIX. Appropriate \$30,000 by transfer from Free Cash to install roof over back stairwell at Police Station. **(Pg. 135)**
- XX. Appropriate \$185,000 by transfer from Fund 8402 Capital Stabilization for Rocky Mountain/Highland Trail Way Finding Map Development. **(Pg. 141)**
- XXI. Appropriate \$80,000 by transfer from Free Cash for installation of Beacon Park Bocce Courts. **(Pg. 144)**
- XXII. Appropriate \$195,068 by transfer from Fund 8402 Capital Stabilization for Greenfield Public Schools Energy Recovery Units. **(Pg. 148)**
- XXIII. Appropriate \$300,000 from borrowing for Sewer Inflow and Infiltration Repairs and Replacement. **(Pg. 152)**
- XXIV. Appropriate \$230,000 by transfer from FY23 Sewer Retained Earnings to replace Dump Truck #37. **(Pg. 155)**
- XXV. Appropriate \$400,000 by transfer from FY23 Water Retained Earnings for Water Main Replacement. **(Pg. 161)**
- XXVI. Appropriate \$45,000 by transfer from FY23 Water Retained Earnings for Millbrook Well #2 Rehabilitation. **(Pg. 166)**

11. Presentation of Petitions and Similar Papers

12. Report of Committees

13. Unfinished Business

14. Old Business

15. New Business

First Reading (Pg. 169)

- Appropriate \$750 from CPA Reserved for Open Space to fund the Greenfield High School Track ADA Access.
- Appropriate \$75,500 from CPA Undesignated to fund the Beacon Park Improvements Project.
- Appropriate \$22,226.31 from CPA Undesignated to fund Citywide Outdoor Site Amenities.
- Appropriate \$47,523.69 from CPA Reserved for Community Housing and \$52,476.31 from CPA Undesignated (\$100,000 total), to be provided to the CSO-Wells Street Shelter Expansion Project.
- Appropriate \$31,023.69 from CPA Reserved for Historic Resources for the FCAS Barn Rehabilitation.
- Appropriate \$15,000 from CPA Reserved for Open Space to fund the Highland Park Trail Restoration Project.
- Appropriate \$15,500 from CPA Reserved for Historic Resources for the Historical Society-Document Preservation Project.
- Appropriate \$1,000 from CPA Reserved for Historic Resources to the Museum of Our Industrial Heritage (MOIH).
- Appropriate \$7,773.69 from CPA Reserved for Open Space and \$42,226.31 from CPA Undesignated (\$50,000 total) for the Greenfield Pickleball Court Expansion Project.
- Appropriate \$24,000 from CPA Reserved for Open Space to fund the Shattuck Park Fitness Cluster.
- FY2024 Operating Budget (6 Orders)
 - Appropriate \$61,627,584 for the FY2024 General Fund Budget.
 - Appropriate \$100,000 by transfer from Fund 8406 OPEB Stabilization to reduce FY2024 General Fund Operating Budget raise from \$61,327,584 to \$60,327,584.
 - Appropriate \$2,231, 889 for the FY24 Water Enterprise Fund.
 - Appropriate \$3,404,557 for the FY24 Sewer Enterprise Fund.
 - Appropriate \$2,431,535 for the FY24 GCET Enterprise Fund.
 - Establish Spending Limits on Revolving Funds not to exceed \$695,967.

Notice of Zoning Amendment proposals (Pg. 211)

- Proposed Zoning Amendment for portion of French King Highway from General Commercial (GC) to Planned Industry (PI).

16. Motions for Reconsideration

17. Adjournment

EXECUTIVE SESSION MAY BE CALLED

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

GREENFIELD CITY COUNCIL

Regular Meeting Minutes

February 15, 2023

John Zon Community Center/Zoom Hybrid

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:30 p.m. by President 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. 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. Councilor Helie was absent. (Councilor Mayo appeared via Zoom)

ALSO PRESENT: Mayor Roxann Wedegartner; City Clerk Kathryn J. Scott; Assistant City Clerk Quinn Jacquins; Finance Director/City Auditor/City Accountant Diana Schindler; Chief of Staff Danielle Letourneau; Greenfield School Superintendent Dr. Christine DeBarge; School Committee Chairperson Amy Proietti; Health Director Jennifer Hoffman; Police Chief Robert Haigh; Fire Chief Robert Strahan; IT Director Fernando Fleury; Public Safety Commission Chair David Moscaritolo; Public Safety Commission Proposed Appointee Ed Jarvis; 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 JANUARY 5, 2023.

COMMUNICATIONS:

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

- Next week was February school vacation for all Greenfield students.
- Meeting and public hearing for the FY2024 School Budget would be rescheduled from March 2, 2023, 6:00 pm, at the Greenfield High School due to a posting issue. Tentative date would be March 10, 2023, via Zoom, time to be determined.
- Greenfield Public Schools food service department had received a \$146,000 grant to purchase a food truck for meal distribution services.
- Greenfield School teachers Shannon Eaton and Deb Richardson became the recipients of the Grinspoon Award which recognized excellence in teaching.
- Negotiations with teacher and staff contracts were ongoing.

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

- Status on State Legislation Bill 2257, which would create a municipal and public safety building authority to establish a process for funding other municipal buildings apart from libraries and schools.
- Status on State Legislation HD 811, which addressed tax deeds and protecting equity for homeowners facing foreclosure (AKA The Equity Theft Bill).
- Status on filed legislation by Senator Comerford for a Bill SD 612, which would fairly reimburse local school transportation of foster children. The Bill would be a Statewide mandate on owed reimbursements for educational expenses that the State must demand reimbursements due from the Feds for said expenses.
- Ongoing negotiations between the City and their Union contracts continued.
- New City website would be up and running by next week on February 22nd, 2023. Chief of Staff Letourneau provided a short presentation on some features the new website would provide.

Councilors asked the following questions:

- Process for choosing appointees to Boards and Commissions, specifically the Public Safety Commission.
- Once passed, would Bill 2257 funding be retro or as of the time of adoption.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: - None.

PUBLIC COMMENT: The following members of the public spoke:

- Jesus Leyva, High Street, spoke to his support on Senator Comerford's proposed Bill 612, reimbursement of school transportation of foster children.
- Wendy Goodman, Green River Road, thanked the Council for their service and the importance of establishing a properly functioning Public Safety Commission and addressing the issues regarding the current state of the policing in Greenfield.
- Doug Selwyn, Forest Avenue, spoke to the upcoming FY2024 Budget for the City, especially education funding. He invited City Councilors to attend a Zoom meeting on March 14, to discuss the issues of funding towards education.
- Rachel Gordon, resides in Precinct 2, spoke to the COPS grant the Council was scheduled to vote on at tonight's meeting. She supported a more diverse Public Safety Commission.
- David Moscaratolio, Country Club Road, addressed alleged misconceptions as to his feelings towards City Legislation and explained the purpose and goal for the Public Safety Commission.

PUBLIC HEARINGS: Councilor Desorgher 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., February 15, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom:

<https://greenfield-ma-gov.zoom.us/j/94966981603?pwd=N2JYVUZ0Z0REdGswSzZvR1JlEV0lXZz09>

Meeting ID 949 6698 1603 to receive public input on the following:

- 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.

The City Council may consider the same on Wed., February 15, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/94966981603?pwd=N2JYVUZ0Z0REdGswSzZvR1JlEV0lXZz09> Meeting ID 949 6698 1603. 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.

Daniel Guin, Greenfield City Council President

President Guin opened the public hearing at 7:35 pm and asked if anyone wished to speak at the public hearing. Seeing none, he closed the public hearing at 7:36 pm.

Councilor Desorgher read second reading:

City Council – Second Reading- February 15, 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.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 23-094

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

DISCUSSION: Due to technical issues with the Zoom system, the Ways & Means Committee could not hold their meeting and scheduled and therefore no recommendation was forwarded.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-094.

Order no. FY 23-095

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$100,000 BE TRANSFERRED FROM FUND 8406 - OPEB STABILIZATION, TO THE OPEB TRUST.

DISCUSSION: Due to technical issues with the Zoom system, the Ways & Means Committee could not hold their meeting and scheduled and therefore no recommendation was forwarded. It was noted that OPEB stood for Other Post-Employment Benefits, and it was for insurance benefits held by retirees and had no connection with pensions or other benefits.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-095.

Order no. FY 23-097

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE MAYOR IS AUTHORIZED TO ACCEPT AND EXPEND FEDERAL FUNDS RECEIVED FROM THE FY22 COPS HIRING PROGRAM (CHP) AS PART OF A MULTI-YEAR REIMBURSEMENT GRANT FROM THE FEDERAL GOVERNMENT VIA THE US DEPARTMENT OF THE TREASURY. THESE FUNDS WILL BE USED IN ACCORDANCE WITH GRANT POLICY TO ADVANCE THE PRACTICE OF COMMUNITY POLICING THROUGH THE HIRE OR REHIRE OF ADDITIONAL CAREER LAW ENFORCEMENT OFFICERS.

DISCUSSION: It was noted this order was not forwarded to the Ways & Means Committee and came directly to the full Council. Other comments included:

- The grant had already been accepted by the Mayor; however, the Council would be voting on the acceptance and expensing funds that were their portion of the grant.
- The Council normally does not vote to accept grants and inquired how this was different from other grants the City applied for and received funding.
- The vote would reflect the Council's support of the multi-year commitment portion of this grant.
- If the Councilors voted to accept this order the police budget would increase to hire more officers; however, there was a risk of the Police Department to skirt accountability for their misconduct.
- Councilors voiced concern that the language used on the application for the grant was not completely truthful and any violations could jeopardize any ability for the City to meet the requirements and return the funds.
- Clarification was made that the money could be accepted even if the Council voted down this order and could be looked at as the Council supporting the terms of the Grant.

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was by roll call, 9 yes, 3 no,
VOTED: TO CALL THE QUESTION.

Order No. FY 23-097 was on the floor for a vote.

It was by roll call, 7 yes, 3 no, 2 abstentions,
VOTED: TO APPROVE ORDER NO. FY 23-097.

President Guin called for a 5 minutes recess at 8:37 pm.
 President Guin resumed meeting at 8:46 pm.

Order no. FY 23-100

MOTION: On a motion by Councilor Bullock, 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 APPOINTMENTS BY THE MAYOR TO THE COUNCIL ON AGING: MARGO TOWNLEY, 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 23-100.

Order no. FY 23-103

MOTION: On a motion by Councilor Bullock, 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 HISTORICAL COMMISSION: MATT ABBEY, FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2025.

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

It was unanimously,
VOTED: TO APPROVE ORDER NO. FY 23-103.

Order no. FY 23-104

MOTION: On a motion by Councilor Bullock, 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: ED JARVIS, FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2025.

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a majority negative recommendation, 4 no, 1 abstention. Councilors discuss the process the Mayor used to appoint individuals to board, committees and commissions, specifically the Public Safety Commission, and encouraged a more diverse commission membership.

It was roll call 4 yes, 8 no, (9 no votes required to reject)

VOTED: TO APPROVE ORDER NO. FY 23-104.

Order no. FY 23-105

MOTION: On a motion by Councilor Bullock, 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: KAREN WESSINGER, FOR A TERM TO EXPIRE DECEMBER 31, 2025 (SHORT TERM TO REPLACE MICHELLE LAURIE).

DISCUSSION: Councilor Bullock reported the Appointments & Ordinances Committee forwarded a majority negative recommendation, 1 yes, 4 no. Councilors noted committee experience was lacking for this candidate. Though the Councilors would like to see more diversity on the Commission, appointing a person based on race or gender should not be the sole reason for appointing a member to the Public Safety Commission.

MOTION: On a motion by Councilor Lapienski, no Second, it

FAILED FOR LACK OF A SECOND: TO RECOGNIZE PROPOSED APPOINTEE KAREN WESSINGER.

It was by roll call, 3 yes, 9 no,

DEFEATED: TO APPROVE ORDER NO. FY 23-105.

Order no. FY 23-106

MOTION: On a motion by Councilor Bullock, 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 SUSTAINABLE GREENFIELD IMPLEMENTATION COMMITTEE: MARY CHICOINE, 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 23-106.

Order no. FY 23-107

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL VOTES TO AMEND THE CITY COUNCIL RULES OF PROCEDURE §565-14, RULE 14, REQUEST BY COUNCILORS FOR LEGAL OPINIONS/MATERIAL AS WRITTEN IN EXHIBIT A ATTACHED:

Exhibit A

§ 565-14. Rule 14, Request by Councilors for Legal Opinions/Material.

A. DEFINITION

“Request by Councilors for legal opinions” is defined as any request by a Councilor for a legal opinion/material from any person that would incur an expense for the City of Greenfield.

B. ACTION REQUIRED BY COUNCILORS

Any Councilor(s) wishing to receive an opinion or material that would incur an expense must submit in writing to the City Council President **and Vice President** the reasons for the request, **the name of an appropriate legal counselor chosen based on the area of expertise, and an outline of the estimated cost.**

The Council President **and Vice President** will ~~present this request to the Council chairs within 30 days.~~ **have twenty (20) calendar days to submit their approval or rejection in writing to the requesting Councilor(s).**

~~**C. ACTION BY CHAIRS**~~

~~Once presented to the Chairs, it shall be handled in a like matter, as all material referred to the same.~~

C. APPROVAL OF REQUEST FOR LEGAL OPINIONS/MATERIALS

When an approval is granted, the requesting Councilor(s) will forward the request, along with the name and contact information of the chosen legal counselor and estimated cost invoice, to the Clerk of the Council. The Clerk will send the legal counselor the request for the opinion/materials. Once the ~~information~~ **opinion/material** is received, it will be forwarded to the full Council.

D. REJECTION OF REQUEST FOR LEGAL OPINIONS/MATERIALS

If a rejection is entered, or if the President and Vice President could not reach a unanimous decision, the Councilor(s) can appeal the decision by **having said request placed on the next regular council meeting agenda for consideration by the full Council. If a majority of the full council approves the measure** ~~presenting the request to the full Council at the next regular meeting. If the Councilor(s) are successful in receiving an approval by a majority vote, the Councilor(s) would proceed as outlined in section C.~~

E. PAYMENT FOR LEGAL COUNSELOR SERVICES

The legal counsel chosen will submit a good faith estimate to the City Council President and Vice President, which shall include expected cost and possible expenses to be incurred. Council leadership shall review the estimate and within 10 days submit their approval or rejection in writing to the Council Clerk. If approved the process in § C shall be followed (as applicable); if rejected the process in § D shall be followed (as applicable).

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

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-107.

Order no. FY 23-108

MOTION: On a motion by Councilor Bullock, second by Councilor Terounzo, it was,
MOVED: THAT IT BE ORDERED MOVED THAT IT BE ORDERED, THAT THE GREENFIELD CITY COUNCIL AMENDS, BY ACKNOWLEDGING A SCRIVENERS ERROR, THE CODE OF THE CITY OF GREENFIELD CHAPTER 394 – TAG SALES, AS WRITTEN IN THE DRAFT ATTACHED HERETO.

§ 394-3REGISTRATION REQUIRED.

- INSERT THE WORD “UNTIL” AFTER THE WORD SALE IN THE FIRST SENTENCE.

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.

DISCUSSION: Explanation to correct an erroneous strikethrough of the word “until”, which was needed to maintain the grammatical structure.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-108.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: President Guin announced that Vice President Forgey had agreed to the appointment of the Councilor Representative to the Mayor’s Domestic Violence Task Force.

NEW BUSINESS: Councilor Ricketts had brought forward a proposal to start the regular Council meetings at 6:00 pm. Her rationale was since all other board, committee and commission meetings began at 5:30 pm or 6:00 pm the Council should be at the same time. Councilor Bullock suggested that the meetings be set from 6:30 pm to 10:30 pm and any unfinished business would be addressed Thursday. Councilors address availability for meeting times for Councilors who had issues when they leave work and if they could get proper child care or other issues that would allow them to get to meetings on time. Councilor Lapienski suggested every two years this issue would be brought up on the Organizational meeting for a new Council to decide a best time to start meetings.

President Guin would take this issue under advisement.

Councilor Desorgher held the following first reading:

City Council – First Reading- February 15, 2023

- Appropriate \$200,000 from borrowing to Pay Costs of a Lead Service Line Inventory and Replacement Plan Program.
- Approve Payment of invoice for Connecticut Business Systems of \$104.00 from FY23 Veterans Various Paper Products.
- Transfer \$16,865.78 from the FY23 01001320.5781 Reserve Fund to the FY23 Library account 01006100.5241 Building & Grounds Maintenance.

Clerk Scott informed the Council that Councilor Bullock had prepared a Google Doc form for Councilors to use when they want to request information from Heads of Departments related to Council business.

Councilor Bullock addressed the issue of public requests from some members of the police department regarding Councilors and had informed Vice President Forgey of the issue. President Guin noted that he would meet and confer with Vice President Forgey of the situation.

MOTIONS FOR RECONSIDERATION: None.

ADJOURNMENT: On a motion by Councilor Elmer, second by Councilor Ricketts, it was unanimously **VOTED:** TO ADJOURN THE MEETING AT 9:46 P.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center/Zoom Hybrid
Regular Meeting
February 15, 2023

	Attendance	FY23-097 Call Question	FY23-097	FY23-104	FY23-105	
1. Golub, Katherine	Y	Y	A	N	N	
2. Guin, Daniel President	Y	N	Y	N	Y	
3. Desorgher, Virginia	Y	Y	Y	N	N	
4. Bottomley, John	Y	Y	N	N	N	
5. Bullock, Marianne	Y	Y	A	Y	N	
6. Gilmour, Sheila	Y	Y	Y	N	N	
7. Lapienski, Jasper	Y	N	N	N	N	
8. Mayo, Douglas	Y	N	N	N	N	
9. Helie, Derek	N	----	----	----	----	
10. Elmer, Philip	Y	Y	Y	Y	Y	
11. Forgey, Christine Vice - President	Y	Y	Y	N	N	
12. Ricketts, Penny	Y	Y	Y	Y	Y	
13. Terounzo, Michael	Y	Y	Y	Y	N	

9 y 7 y 4 y 3 y
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GREENFIELD CITY COUNCIL
Regular Meeting Minutes
March 15, 2023

John Zon Community Center/Zoom Hybrid

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:30 p.m. by President 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. It was noted that Jon Magee for Shoe-String was also audio recording this meeting. In accordance with MGLc 30A SS 20(g) “No person shall address a meeting of a public body without permission of the Chair and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.”

ROLL CALL OF MEMBERS: Roll Call was taken. Councilors Desorgher, Gilmour, Helie and Forgey were absent. Councilors Golub, Bullock and Mayo appeared via Zoom.

ALSO PRESENT: Chief of Staff Danielle Letourneau; City Clerk Kathryn J. Scott; Assistant City Clerk Quinn Jacquins; Finance Director/City Auditor/City Accountant Diana Schindler; Greenfield School Superintendent Dr. Christine DeBarge; School Committee Chairperson Amy Proietti; DPW Director Marlo Warner; Community & Economic Development Director MJ Adams; 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 Elmer, it was unanimously,

VOTED: TO ACCEPT THE CITY COUNCIL MINUTES OF JANUARY 18 AND JANUARY 25, 2023.

COMMUNICATIONS:

SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE: Superintendent Dr. DeBarge, School Committee Chairperson Proietti reported the following:

- Due to the makeup of snow days, the last day of school was projected to be Thursday, June 22nd, 2023.
- The Greenfield Boy’s Basketball and Boy’s Hockey, respectively, had won their division championships.
- Food Service Director Greta Shwachman provided a short presentation on the upcoming purchase of a food service truck and submitted a handout to the Councilors (see attached).
- Update on re-envisioning our school facilities and activities, which was still in the investigation stage.

Councilors asked the following questions:

- Number of meals served by the School in the summer and fall.
- Percentage of project covered by a grant.

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

- Invitation to the City Council and members of the public to a small ceremony tomorrow at 10:00 am for a beam raising for the new Fire Station.
- Updates on hiring to the Police Department with four (4) accepted offers for new police officers, which could aide in the shortage to the late shift staffing experienced by the Greenfield Police.
- Thanked the DPW, dispatch, fire and police and other City employees for their response to the snow storm that occurred on Tuesday.
- DPW Director Warner provided an update on the current snow and ice budget.

Councilor asked the following questions:

- Situations that constitute an emergency parking ban during inclement weather.
- Current location of Police Chief Haigh and when he was expected back in Greenfield.
- Was the City paying for the State Police incident command center that was stationed at the Police Department.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: Community & Economic Director Adams, DPW Director Warner and Project Consultant Emily Ennis provided a presentation on the Downtown Revitalization Plan (see attached):

- One of the mills on Hope Street had sold to a new owner who had not yet decided how they would utilize the building.
- It was believed the downtown area was last updated back in the early 80s in regards to code, ADA accessibility, etc.
- The City hired the civil engineering firm of Fuss & O'Neill to oversee the plan for the project including infrastructure.
- Most of the infrastructure on Main Street dated back to 100 years or more, including sewer, drain and water.
- Two water mains would need replacement.
- The project would mainly concentrate on up to date Mass. DOT (Department of Transportation) and the national highway standards.
- Development of the "25 design" plans expected from summer through fall of 2023, at which time the plan would be review by Mass. DOT for approval before the City would move to further design and completion.
- The Main Street project was scheduled to begin in Fiscal Year 2027 and would cover Colrain to High Street and as of this date had an estimated cost of \$7.8 million.

Councilors asked the following questions:

- Percentage of funding paid by the City and monies provided by the State on this project.
- Possibility of the expansion of Chapman Street.
- Use of the Hope Street parking lot for affordable housing.
- Number of available parking spaces on Main Street after completion of the revitalization project.
- Inclusion of sidewalk improvement in the revitalization project plan.
- Would the City be required to borrow funding for this project.
- Possibility of the removal of trees associated with this plan.
- Addressing the "pit" on Chapman Street.
- Timeline for the plans to repurpose Wilson's building.

Director Adams reported on the Cold Weather Plan which addressed the protection of the homeless and unsheltered from health/life threatening exposure to extreme weather:

- ServiceNet provided shelter on Wells Street; however, if no room was available they would connect with the Center for Human Development who operates the hotels in the region to provide accommodations.
- Elliott Homeless Outreach Services meet with the unsheltered individuals and encourage them to seek any shelter they could, as well as concerned Greenfield citizens.
- Effective April 1, Clinical Support Options would take over shelter operations from ServiceNet.
- The State had funded a new program on intake for the four (4) western counties including a staffed phone line 24/7 to be run by the Center for Human Development.
- The Mayor would be meeting with these various services to provide ongoing coordination and communication between the City and the services that assist individuals that were homeless or unsheltered.

Councilors asked the following questions:

- Providing a warming center for homeless/unsheltered individuals this past winter.
- Warming center options were not open during the night.
- Plan in place during a power outage where more people would be affected by colder weather.

PUBLIC COMMENT: The following members of the public spoke:

- Susan Worgaftik, Forest Avenue, spoke to the lack of leadership displayed by Police Chief Robert Haigh and should step down or be terminated from his position.
- Pamela Goodwin, Greenfield, spoke to her support for bike paths in downtown Greenfield and encouraged the use of Hope Street parking lot for low income housing.
- Wahab Mirhas, Davis Street, spoke to the need for more open forums and dialogue with regards to the downtown revitalization planning and addressed his concerns with drug use/dealings and homelessness in the downtown area.

PUBLIC HEARINGS: Councilor Bottomley read the public hearing:

PUBLIC HEARING

In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., March 15, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom:

<https://greenfield-ma-gov.zoom.us/j/91062568654?pwd=QThVWDlXV1l3VnlWOS81TFdmSm04UT09> Meeting ID 910 6256 8654, to receive public input on the following:

- Appropriate \$200,000 from borrowing to Pay Costs of a Lead Service Line Inventory and Replacement Plan Program.
- Approve Payment of invoice for Connecticut Business Systems of \$104.00 from FY23 Veterans Various Paper Products.
- Transfer \$16,865.78 from the FY23 01001320.5781 Reserve Fund to the FY23 Library account 01006100.5241 Building & Grounds Maintenance

The City Council may consider the same on Wed., March 15, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/91062568654?pwd=QThVWDlXV1l3VnlWOS81TFdmSm04UT09> Meeting ID 910 6256 8654 . 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.

Daniel Guin, Greenfield City Council President

President Guin opened the public hearing at 8:21 pm and asked if anyone wished to speak at the public hearing. Seeing none, he closed the public hearing at 8:22 pm.

Councilor Bottomley read the second reading:

City Council – Second Reading- March 15, 2023

- Approve Payment of invoice for Connecticut Business Systems of \$104.00 from FY23 Veterans Various Paper Products.
- Transfer \$16,865.78 from the FY23 01001320.5781 Reserve Fund to the FY23 Library account 01006100.5241 Building & Grounds Maintenance.

It was noted the appropriation for \$200,000 to pay costs of a Lead Service Line Inventory and Replacement Plan Program had been withdrawn by the Mayor as it was no longer needed.

President Guin called for a 5 minute recess at 8:23 pm.

President Guin resumed the meeting at 8:29 pm.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 23-101

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

MOVED: THAT THE GREENFIELD CITY COUNCIL RESCINDS THE FOLLOWING ORDER VOTED DURING THE REGULAR CITY COUNCIL MEETING HELD ON JANUARY 18, 2023:

Order no. FY 23-077

On January 18, 2023, the Greenfield City Council, on a motion by Councilor Forgey, second by Councilor Desorgher, it was unanimously,

Voted that it be ordered,

UPON RECOMMENDATION OF MAYOR WEDEGARTNER AND IN ACCORDANCE WITH MASSACHUSETTS GENERAL LAWS, 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.

DISCUSSION: It was noted the Library Account number was incorrect when it was voted on by the Council.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-101.

Order no. FY 23-102

MOTION: On a motion by Councilor Bottomley, second by Councilor Terounzo, it was,

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER AND IN ACCORDANCE WITH MASSACHUSETTS GENERAL LAWS, THE SUM OF \$16,865.78 BE TRANSFERRED FROM THE FY23 01001320.5781 RESERVE FUND TO THE FY23 LIBRARY ACCOUNT 01006100.5241 BUILDING & GROUNDS MAINTENANCE.

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

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-102.

Order no. FY 23-099

MOTION: On a motion by Councilor Bottomley, second by Councilor Mayo, it was,

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, APPROVE THE PAYMENT OF PRIOR YEAR INVOICE FOR

CONNECTICUT BUSINESS SYSTEMS (CBS) IN THE AMOUNT OF \$104.00, TO BE PAID FROM THE FY23 VETERANS VARIOUS PAPER PRODUCTS, ACCT #0100.543.5453.

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

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

VOTED: TO APPROVE ORDER NO. FY 23-099.

Order no. FY 23-109

MOTION: On a motion by Councilor Bullock, 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 APPOINTMENTS BY THE MAYOR TO THE ZONING BOARD OF APPEALS:

Victor Moschella, Term to expire June 30, 2025.

Mark Maloni, 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 23-109.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: Councilor Elmer noted the Planning Board meeting to discuss the new proposal of the French King Highway rezoning amendment would be held tomorrow at 6:00 pm.

Councilor Bottomley stated that Councilor Desorgher encouraged Councilors to watch the upcoming FY2024 Capital Budget meetings for Ways & Means as well as the FY2024 Operating Budget meetings so Councilors would be more informed when voting the budget.

Councilor Ricketts stated she participated in a ride along with an officer from the police department on a night shift Friday. If any Councilor would be interested in a ride along they should contact the Police Department. She was also present when the new candidates were interviewed.

NEW BUSINESS: Councilors Terounzo held the following first reading:

City Council – First Reading- March 15, 2023

- Appropriate \$116,684 from Water Retained Earnings to FY23 Water Debt Service Accounts.
- Transfer \$375,000 from Contract Stabilization Fund 8403 to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
- Transfer \$206,850 from Free Cash to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
- Community Preservation Fund Reserves (1 order)

- ❖ Reserve \$144,537.19 from FY2022 Community Preservation Fund Revenues for FY2022 Community Preservation Fund Purposes (FY22 Annual Budgeted Reserve).
- ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Open Space.
- ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Historic Resources.
- ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Community Housing.
- FY2024 Capital Budget (18 orders)
 - Appropriate \$470,000 from borrowing to purchase Ambulance.
 - Appropriate \$575,000 from borrowing for Upgrades to the Police Station.
 - Appropriate \$186,238 from borrowing for Three (3) replacement Police Department Vehicles.
 - Appropriate \$62,180 by transfer from Fund 8402 Capital Stabilization for replacement of Police Department Vehicles.
 - Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Sidewalk Replacement Program.
 - Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Highway Fund.
 - Appropriate \$150,000 by transfer from Fund 8402 Capital Stabilization to purchase Large Area Mower.
 - Appropriate \$55,000 by transfer from Free Cash for mill and overlay paving of Legion Avenue Parking Lot.
 - Appropriate \$290,000 from borrowing to purchase a Road Treatment Truck.
 - Appropriate \$160,000 by transfer from Fund 8402 Capital Stabilization to replace membrane roof at Old Library.
 - Appropriate \$30,000 by transfer from Free Cash to install roof over back stairwell at Police Station.
 - Appropriate \$185,000 by transfer from Fund 8402 Capital Stabilization for Rocky Mountain/Highland Trail Wayfinding Map Development.
 - Appropriate \$80,000 by transfer from Free Cash for installation of Beacon Park Bocce Courts.
 - Appropriate \$195,068 by transfer from Fund 8402 Capital Stabilization for Greenfield Public Schools Energy Recovery Units.
 - Appropriate \$300,000 from borrowing for Sewer Inflow and Infiltration Repairs and Replacement.
 - Appropriate \$230,000 by transfer from FY23 Sewer Retained Earnings to replace Dump Truck #37.
 - Appropriate \$400,000 by transfer from FY23 Water Retained Earnings for Water Main Replacement.
 - Appropriate \$45,000 by transfer from FY23 Water Retained Earnings for Millbrook Well #2 Rehabilitation.

MOTIONS FOR RECONSIDERATION: None.

ADJOURNMENT: On a motion by Councilor Ricketts, second by Councilor Elmer, it was unanimously **VOTED:** TO ADJOURN THE MEETING AT 8:48 P.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center/Zoom Hybrid
Regular Meeting
March 15, 2023

	Attendance	FY23-099				
14. Golub, Katherine	Y	Y				
15. Guin, Daniel President	Y	Y				
16. Desorgher, Virginia	N	----				
17. Bottomley, John	Y	Y				
18. Bullock, Marianne	Y	Y				
19. Gilmour, Sheila	N	----				
20. Lapienski, Jasper	Y	Y				
21. Mayo, Douglas	Y	Y				
22. Helie, Derek	N	----				
23. Elmer, Philip	Y	Y				
24. Forgey, Christine Vice - President	N	----				
25. Ricketts, Penny	Y	Y				
26. Terounzo, Michael	Y	Y				

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Received & handed out @ 3.15.23 Council Mtg
from Greta Shwachman
Greenfield Public Schools
Food Truck Project

The GPS Food Truck was 80% funded through the state's Food Security Infrastructure Grant (FSIG) Program.



Purpose & Use

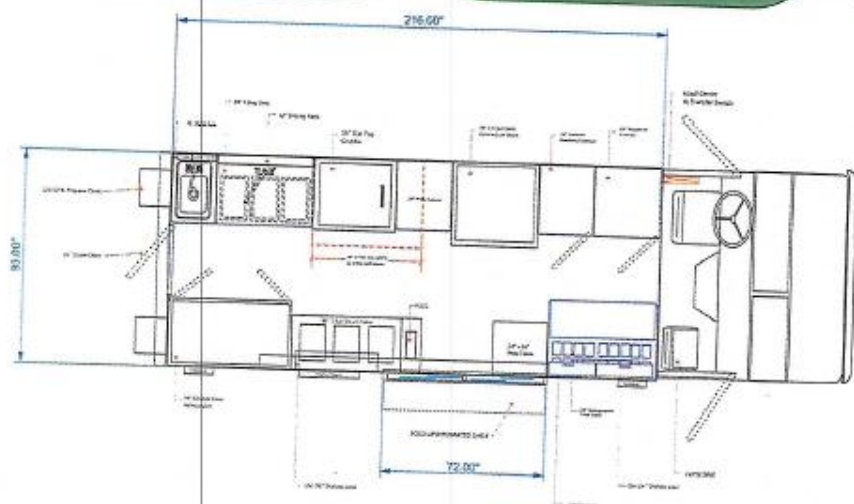
- School Year (NSLP & SBP)
 - Field days
 - Outdoor lunch in spring and fall
 - Special celebrations
- Summer (SFSP)
 - Mobile meal site
 - Kick off event
- Community events
- Catering opportunities
- Potential for "new" after school supper program next year

Truck Features

- Equipment for flexible cooking, serving, & storage: flat top, oven, deli fridge, steam table, hot holding cabinet, refrigerator, freezer
- Retractable awning
- Illuminated menu board
- Green Wave design and fresh "real food" branding
- Bluetooth speakers
- Generator, A/C, Fire Suppression System, etc.

Goals

- Increase participation
- Foster community collaboration
- Provide access to free or low-cost meals that are nutritious, delicious, and locally sourced
- Generate revenue for our program through reimbursable meals, a la carte sales, catering, and events



The truck was custom-built by a company in NY. It is now complete and we are preparing to take delivery by mid-May, just in time for the start of Summer Eats! We hope to see you at our Kick-Off event!

For more information, contact Greta Shwachman, Food Service Director, at greshw1@gpsk12.org or 413-772-1335



DOWNTOWN GREENFIELD REVITALIZATION PLAN

DRAFT March 2023

Acknowledgements

Mayor Roxann D. Wedegartner

City Council Members

Philip Elmer, At-Large
Christine Forney, At-Large
Penny Ricketts, At-Large
Michael Terouno, At-Large
Katherine Golub, Precinct 1
Daniel J. Guin, Precinct 2
Virginia DeSorgher, Precinct 3
John Bottomley, Precinct 4
Marianne Bullock, Precinct 5
Sheila Gilmour, Precinct 6
Jasper Lapiemski, Precinct 7
Doug Mayo, Precinct 8
Derek Helle, Precinct 9

Downtown Greenfield Alliance (DGA)

Al Bresciano, Greenfield Savings Bank
Timothy Grader, Downtown Property Owner
Maigo Jones, Jones Whitsett Architects
Isaac Moss, Greenfield Garden Cinema Owner
Amy McMahon, Mesa Verde Owner, Planning Board
Hannah Rentschler, Sustainable Greenfield Implementation Committee
Charles Roberts, Planning Board
Rachel Roberts, Greenfield Business Association
Jeff Sauser, Greenspace Cowork, Downtown Planner
David Singer, Zoning Board, Former City Councilor
Grady Vigneau, YMCA
Roxann Wedegartner, City of Greenfield
Ota Wheeler, Greenfield Redevelopment Authority
John Williams, Franklin Community Co-op
Anthony Worden, Greenfield Cooperative Bank

City Staff

MJ Adams, City of Greenfield
Christian LaPlante, City of Greenfield
Anna Ottman, City of Greenfield
Caitlin von Schmidt, City of Greenfield



Prepared for the City of Greenfield
Prepared by Innes Associates Ltd.

Contents

- 1 About the Process
- 2 Community Input
- 3 Implications
- 4 Draft Priorities for Future Actions

1 ABOUT THE PROCESS: Background

In 2020, the City of Greenfield sponsored a community forum to help revitalize its Downtown. This initiative was called "A Deliberate Downtown: Growing by Design." The public portion of this process was slowed down by the COVID-19 pandemic, but that did not slow the City's planning for the Downtown.

Summer 2020 saw efforts by the City to support small businesses, including grants, technical assistance, and allowing outdoor dining.*

In 2021, Massachusetts DHOD sponsored state-wide program to assist communities and small businesses with the efforts to recover from the pandemic. FinePoint Associates LLC, along with Brovitz Community Planning & Design, assisted the City with Greenfield's Rapid Recovery Plan: The Deliberate Downtown, published in August 2021.

In February 2022, the City of Greenfield kicked off a community forum called "Downtown Greenfield: The Deliberate Downtown." This forum provided an update on the previous activities and previewed several changes that will be happening to the Downtown over the next few years. Other known improvements at the time included the Main Street Improvement Program, the opening of the Community Justice Support Center for Franklin County (Spring 2022), the new Fire Station (Fall 2023), the Skateboard park (June 2023), the new library (Spring 2023), the Fiske Avenue Pocket Park (2022), and the Court Street Redesign (ongoing).*

In late 2022, the City kicked off a process to engage the public about the future of the Downtown, knowing that many of the anticipated changes would be complete by early 2024. The City hired Innes Associates to assist with a process of engagement that included the members of the Downtown Greenfield Alliance, an in-person public forum, and an online questionnaire. This presentation is the result of that engagement effort.

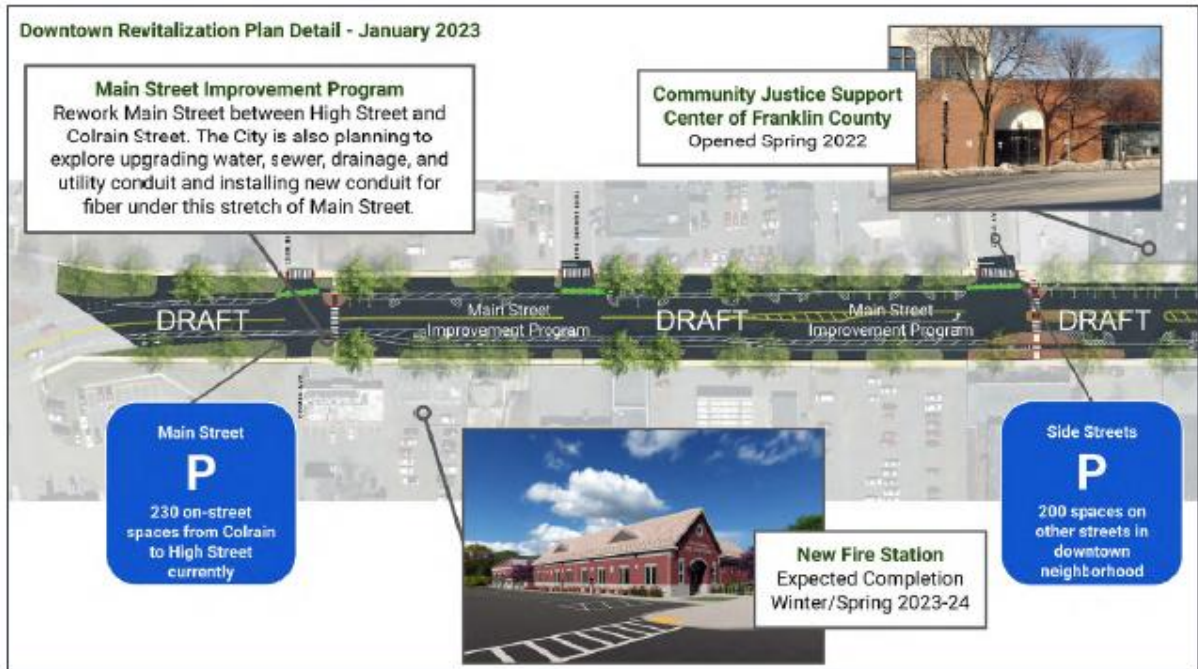
The public forum was held on January 19, 2023 and the survey was open from then until February 6, allowing people attending the Winter Carnival to participate. Also in February, a parking study, led by Stantec, and the MassDOT Main Street Improvement Project (with Fuss & O'Neill) had their first meetings.



* Summarized from Greenfield: A Deliberate Downtown 2022, presented by the City of Greenfield, February 7, 2023.

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 3

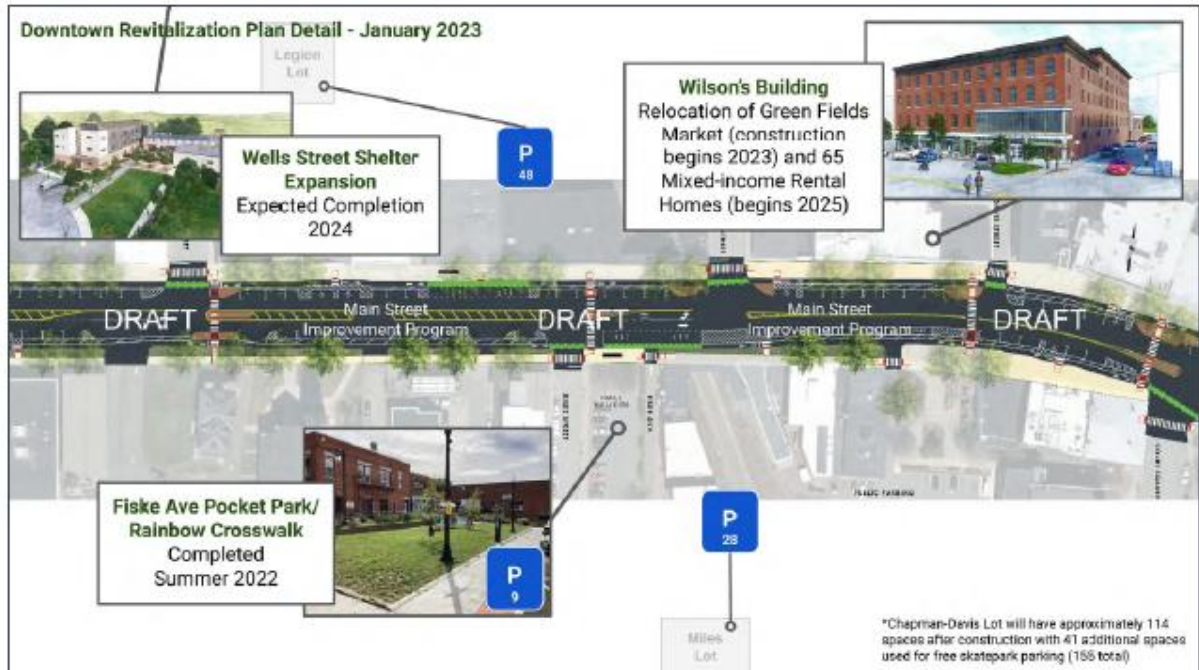
1 ABOUT THE PROCESS: Known Projects



Graphic Courtesy of the City of Greenfield

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 4

1 ABOUT THE PROCESS: Known Projects



Graphic Courtesy of the City of Greenfield

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 5

1 ABOUT THE PROCESS: Known Projects



Graphic Courtesy of the City of Greenfield

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 6

1

ABOUT THE PROCESS: Known Projects



Graphic Courtesy of the City of Greenfield

Downtown Revitalization Plan Update | City of Greenfield | DRAFT March 2023 | 7

2

COMMUNITY INPUT: Overview

Community input can be divided into four sources:

- Input from members of the Downtown Greenfield Alliance over four meetings: on December 15, 2022, January 3, 2023, February 7, 2023, and March 7, 2023.
- Questions and comments from attendees at the public forum on January 19, 2023.
- Questions and comments from respondents to the online questionnaire which was open from January 19 through February 6. The City hung boards from the public forum in the Wilson's windows so people who did not attend the forum could also participate. The Greenfield Report also published notices of both the forum and the questionnaire.
- Comments from City Councilors at their meeting of March 15, 2023. (Note, this meeting has not yet happened – this document is an initial draft for city Council review and comment.)

A

Public Forum (January 19, 2023)

- Held at the Jon Zon Community Center.
- 38 people signed in.
- Participants listened to a presentation, asked questions or provided comments during a Q&A session, and then made comments on boards with questions for them to consider (see the next two pages).
- The focus of the questions was on the following:
 - Understanding participant's **experience** of the Downtown
 - Exploring the **identity** of the Downtown as the participants see it and as they think others see it
 - Identifying what participants saw as current **challenges** in the Downtown
 - Asking for thoughts on how to better support Downtown businesses.

B

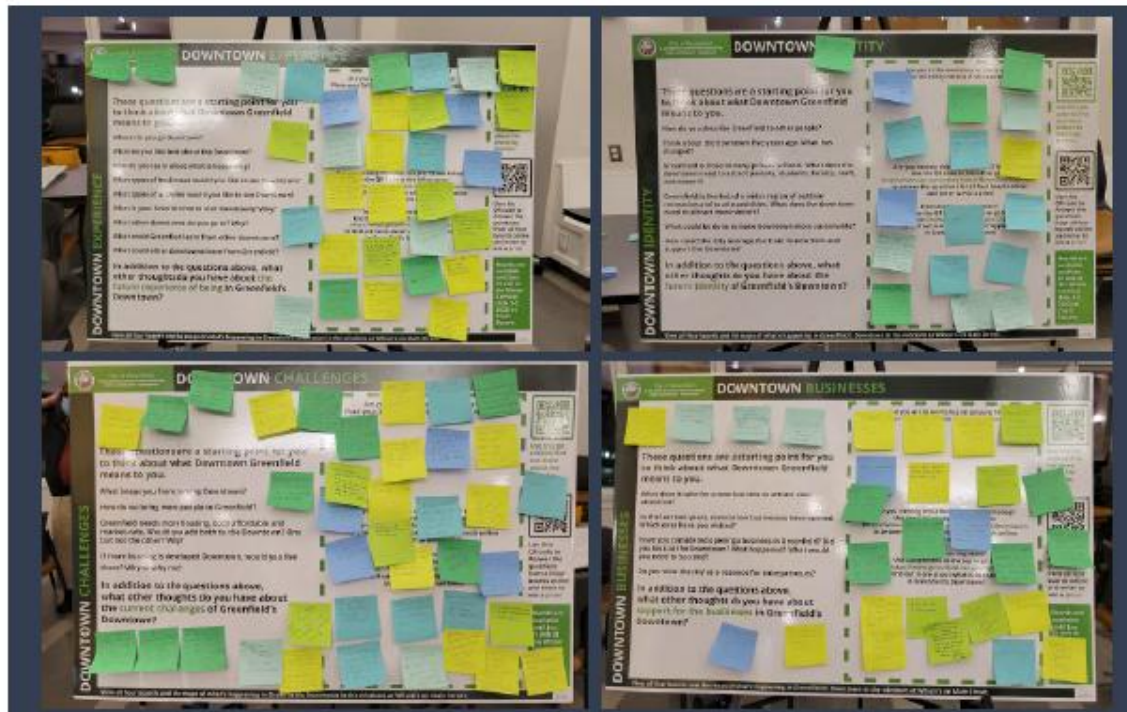
Online Questionnaire (January 19 - February 6, 2023)

- The questionnaire platform was SurveyMonkey.
- The City received 41 responses (including one paper survey that was entered by hand).
- The survey questions were based on the boards from the forum, but respondents did not need to see the boards in order to respond.
- 77.42% (31 people) did NOT attend the January workshop (most because they either didn't know about it (42.86%/9 people)) or because they heard about it too late (23.81% or 5 people)). 6 people (28.57%) had another commitment.
- Just over half (53.55%/16 people) had heard of the Deliberate Downtown Initiative before January 2023.

Downtown Revitalization Plan Update | City of Greenfield | DRAFT March 2023 | 8



Images of boards used at the public forum on January 19, 2023, and posted in the Wilson's windows.



Images of boards used at the public forum on January 19, 2023, and posted in the Wilson's windows.

2 COMMUNITY INPUT: What Did We Hear?

A

Summary of Key Input from the Public Forum

What does Downtown Greenfield mean to you?

Some comments have been moved to a different topic from the original post.

Identity

How do you describe Downtown Greenfield to people?

- Greenfield's identity is different from nearby Amherst and Northampton: it is more working-class, with a lot of "heart." The City has a more "small-town feel."
- It feels a little "fancier" than it used to, but a holistic vision for the Downtown seems to be missing.

Challenges

What keeps you from coming Downtown? How do we bring more people Downtown?

- A mix of both market-rate and affordable housing is needed to bring more people downtown.
- Housing needs to be suitable for older people.
- Downtown needs to be more accessible to a wider variety of incomes, including options for shopping, restaurants, and no fees to use community spaces/ third places.
- Downtown needs to be more accessible to people of all ages, including sidewalks that are friendly to wheelchairs and strollers, more handicapped-accessible parking spaces, and better snow removal.
- Amenities such as bike lanes, shade, parks, places to sit, and better sidewalks are important.
- Addressing poor behavior, such as drug use, drinking, and loitering, would help people feel safer.
- Addressing the poor condition of some storefronts would also help people feel safer.

Experiences

Where do you go Downtown and what do you like to do?

- Participants would like the following to enhance the experience of being Downtown:
 - More outdoor events/festivals that are coordinated.
 - Public restrooms.
 - Places to sit/ outdoor seating/ gathering spots.
 - Bicycle stands.
 - Public art.
 - Trees.
 - Activities open later in the evening.
 - Maintain/support local businesses, including stores and restaurants.

Businesses

How do we better support businesses Downtown?

- Ideas to support businesses downtown include the following:
 - More al fresco dining.
 - Apply pressure to property owners to maintain and repair store fronts.
 - Extra taxes on empty buildings to give landlords and incentive to fill spaces.
 - Increase the variety of business types.
 - More housing in the Downtown.
 - More flexible zoning to add business types (including cub/music/dancing, light industrial).
 - Address accessibility for businesses and parking.

I love that downtown is a vibrant mix of civic + commercial functions, and that it's public space (unlike shopping centers).

Downtown Revitalization Plan Update | City of Greenfield | DRAFT March 2023 | 11

2 COMMUNITY INPUT: What Did We Hear?

B

Summary of Key Input from the Questionnaire

Some comments have been moved to a different topic from the original answer.

Identity

- "A real town, not a wannabe town."
- "Small, gritty, walkable, pretty, but with a sizable number of poor or homeless people and sometimes feels a bit sad."
- "Equitable variety socio-economically."
- "A small town that has improved in the last decade or so."
- "Rough around the edges but has potential."
- "Troubled but healing."
- "A nice town that's always on the verge [of] becoming better."
- "A diamond in the rough."
- "Rough around the edges, but good overall."
- "Neglected."
- "Nicely situated New England town that hasn't seen an economic boom since the heyday of the railroad."
- "Low income, largely working place that feels very welcoming to new people and makes it wonderfully easy to be meaningfully involved and have an impact."
- "Cool little town that punches above its weight in terms of many amenities."
- "A great place to live but not a destination"

It's not a tourist town, and it's not a college town, it's just a town where people live, and I love it.

Experiences

- Respondents listed many local businesses: one respondent noted " ...as I list them, I'm realizing how many excellent small businesses and gathering places already exist in downtown Greenfield."
- When people go downtown varies:
 - "I only go downtown during daylight hours due to safety concerns."
 - "I like to go downtown any time."
 - "Mostly, it is after hours to visit restaurants and bars."
- Some notes the ability to run errands/ go to multiple businesses at once.
- Others noted the lack of affordable options.
- Other than business owners, no one mentioned working downtown. One respondent noted the lack of well-paying jobs.
- Events/experiences such as the Winter Carnival, farmer's market, and pedestrianized Court Square are a draw.
- Lack of coordination among businesses for opening hours is a negative.
- Another negative is the empty stores and dirty front windows.
- One respondent loved the views provided by the topography of downtown.
- Respondents identified what is missing:
 - Different business types, goods, and services.
 - Green spaces and places for children to play.
 - Additional outdoor activities (including more outdoor dining), especially in the summer evenings.
 - Link to the historical and natural assets of the Green River.
- Many respondents would like to see a strong focus on supporting local businesses for local needs.

What could be more financially and economically sustainable than facilitating engagement, investment, and growth right here?

Downtown Revitalization Plan Update | City of Greenfield | DRAFT March 2023 | 12

Summary of Key Input from the Questionnaire

Some comments have been moved to a different topic from the original answer.

We can do so much better than a downtown where the only things to do are shop and eat.

Challenges

- Conditions that keep people from coming downtown include the following:
 - Need for more spaces or activities that don't require money to participate or just gather.
 - Need for benches on the side streets.
 - Lack of services for low-income or limited mobility tenants (such as a grocery store).
 - Negative behavior.
 - No public restrooms.
 - Limited business hours/ no night life.
 - Payment required for parking/ parking garage feels unsafe.
 - The downtown is run-down and the appearance "gives the impression of economic struggles."
 - Lack of lodging for people to come to a show and stay the night.
- What the City could support to address these challenges:
 - More activities: community gardens, chess boards or other games, activities in the parks.
 - Add more housing, including market rate, affordable, non-traditional (co-housing, ADUs and tiny houses), means-tested, and pathways to homeownership.
 - Coordinate new housing with eateries, shops, recreation.
 - Good transportation options.

Businesses

- Businesses that would attract the respondents include the following:
 - Those with a diversity of offerings.
 - Those with interesting window displays and a "welcoming face."
 - Those that encourage art/culture.
 - Those with more hours of operation, especially later in the evenings.
 - Those that have products/services that are desired by the community, including different levels of affordability.
 - Those that serve families and young adults.
- What the City can do to help businesses:
 - Encourage the following businesses:
 - Arts/creative businesses
 - Business incubator
 - Hold landlords accountable for addressing poor building conditions including vacancy and vandalism.
 - Create conditions that will support more foot traffic.
 - Take an active role through financial incentives and/or regulatory requirements to create a sustainable business community with physically accessible spaces for all.
 - Provide marketing support and other resources to small businesses.
- One business owner was extremely positive about the City as a resource for entrepreneurs; others were less positive but only one cited a specific experience.

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 13

Implications

This section is focused on what the City can do to continue its support for the transformation of Greenfield's Downtown. It is critical to recognize that the changes anticipated for 2023-24 may address some of the concerns expressed by the public about a lack of activity or visible investment in the Downtown.

Key projects include the completion of the new public library and the skatepark, which will draw a variety of age groups and interests to the downtown. Adding Court Square as a permanent green space will help complement the City's investment in the Fiske Avenue Pocket Park and the existing Energy Park. Both will help support the outdoor activities that are a strong draw for many people.

The prospect of the redevelopment of the former Wilson's department store as housing will jump start the process of adding more people downtown throughout the day. The relocation of the Green Field's market to this building will support a local business and retain an important anchor in the Downtown.

Existing buildings with available space offer opportunities to add some of the uses identified by the public. The Leavitt-Hovey House (former library), the former downtown center of Greenfield Community College, the Armory, the former First National Bank, and the Hope Street Parking lot are all options for redevelopment that could meet needs identified in this document.

Tools

What options does the City of Greenfield have to continue its investment in Greenfield?

- Land Control
- Regulations
- Enforcement and Support
- Programming
- Communication
- Facilitation
- Implementation
- Continued Planning

Each of these tools are described below, with options for City action that draw on the comments made by the public at the form and as responses to the questionnaires.

Land Control

A City has control over the land that it owns, including the public rights-of-way that form the streets and sidewalks, city-owned parks and parking lots, and city-owned buildings. As noted above, the City has made significant investments in new buildings and small parks in the Downtown. It is also making significant investments in streetscapes, including the current planning process for the MassDOT project for Main Street and the current parking study. Parking was certainly an area of concern as was the safety of pedestrians and bicyclists. The City has public toilets at City Hall and is also adding a Portland Loo – a public toilet that will help address concerns about the lack of public toilets in the Downtown.

Underutilized City properties should be evaluated for suitability to address uses identified through this process. A recurring theme was the need for housing to address a variety of needs and create demand for local businesses.

What else can the City do?

- Add more benches along side streets to support walking to the Downtown for nearby residents who are less physically able.
- Install bus shelters and benches at bus stops to make public transit more visible and accessible.

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 14

3 Implications

Regulations

The City can change its zoning to allow more uses Downtown. The Downtown is currently zoned as Central commercial (CC). Current uses are relatively flexible, but not specific. Some communities are beginning to define desired uses as a method to encourage business owners to expand or relocate to their communities.

In 2020, the City added Makerspace and Craft Workshop and Light Assembly with Related Retail to its list of uses. Many of the uses identified in the public comments are allowed either as-of-right or by special permit (hotel, indoor entertainment). Arts-specific uses other than theatre, are missing, but might fall under one of the larger categories in the permitted use.

What else can the City do?

- The City should consider adding additional uses, especially those that support experiential retail, arts-related retail and activities, and expanded entertainment uses, either in the permitted uses for the CC District or as a guide to potential business owners that those uses are permitted under the larger definition. For example, the City has permitted co-working under Business and Professional Office; co-working could be added as a use in the zoning or identified as a use in City business development materials.

Enforcement and Support

Enforcement of building and health codes is critical to preventing conditions of blight, but enforcement cannot work if the property owner does not have the resources to address the problem. Some communities are evaluating programs that pair increased inspections with information and resources for addressing problems.

Concerns identified during this process include long-term vacancies (especially ground-floor), deteriorated storefronts and facades, old flyers in windows, and vandalism. The City should require property owners to address these conditions and could provide a combination of fines and incentives for compliance.

What else can the City do?

- Work with property owners who have received notices of violations to identify local and state resources to address deteriorated conditions.
- Programs the City has now or has used in the past include:
 - Commercial facade improvement program.
 - Vacant Storefront District.
 - Targeted use of CDGB funds to address blighted conditions.
- Massachusetts programs that can be leveraged with City funds include:
 - Site readiness and vacant properties (MassDevelopment).
 - Historic tax credits (Massachusetts Historic Commission).
 - Energy efficiency grants (Massachusetts Department of Energy Resources)

Programming

Many of the respondents requested more outdoor activities in the Downtown. These requests included activities that were:

- Seasonal
- Family-friendly
- Affordable to a wide range of incomes
- During the evening (especially in the summer)

The Fiske Avenue Pocket Park, the planned redesign of Court Square, and Energy Park will help provide space for additional activities. People mentioned the Winter Carnival, the Farmers' Market, Bee Fest, the Arts Walk, and the temporary seasonal use of Court Square.

What else can the City do?

- Members of the public suggested the following additional activities/spaces (with a desire that they be free or affordable to a broad range of incomes):
- Community building for all ages with activities and food.
 - Busking/outdoor musicians.
 - Places to sit/eat outside.
 - Additional beautification.
 - Classes/workshops.
 - Play areas.
 - Food truck Fridays (or similar).
 - Activities that build on Greenfield's reputation for sustainability.

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 15

3 Implications

Communication

One of the most interesting outcomes of this planning process was understanding how people receive their information about what is going on within the Downtown and the entire city. People who participated in this process receive their information in a variety of ways:

- The Greenfield Recorder
- GCTV webcast
- Email
- Other City meeting
- City website
- Instagram
- Windows at Wilson's (for the questionnaire)

What was also clear is that some respondents were unaware of recent City planning efforts, new businesses that had located in the Downtown over the past 2-3 years, and the timeline for completion of the projects described earlier. The redesigned City website should also help with communication.

What else can the City do?

- Communicate frequently and in a variety of media.
- Continue to celebrate the successes of the Downtown, especially as new buildings/outdoor spaces come online.
- Focus on the details of trash pickup, street sweeping, addressing poorly maintained buildings. The physical appearance of the Downtown is also a communication tool.

Facilitation

The City is not the only entity responsible for the Downtown, and one important role for the City is continuing to facilitate conversations among the different stakeholders. The members of the Downtown Greenfield Alliance identified several options for further explorations, including the following:

- Continue to support the creation of housing Downtown to add activity.
- Support cross-marketing efforts among local businesses and attractions.
- Identify ways for Greenfield to capture regional visitors looking for a place to stop for lunch or a break.
- Leverage the Amtrak train to New York for both residents and as a draw for visitors.
- Support Downtown as a community center in addition to a commercial center.
- Hire an Arts Coordinator to leverage the existing music and arts community and plan additional programming.
- Leverage the skatepark to draw related businesses (perhaps along Chapman Street).
- Add year-round programming to Court Square.
- Create a one-stop place for social assistance so people can get the assistance they need more efficiently.
- Work with MassDOT and Eversource to upgrade the electrical system so Downtown buildings can add solar power.

Implementation

The focus of this update on public engagement does not invalidate the City's recent planning efforts. Recent reports and studies, listed below, contain additional specific recommendations that should be coordinated with the comments in this section.

- Greenfield Downtown Business District Assessment and Market Analysis
- Rapid Recovery Plan: The Deliberate Downtown
- Downtown Storefront to Storefront Strategy

What else can the City do?

- Review the recommendations from each report and the complete documents from the public meeting, questionnaire, and meetings with the DGA for coordinated actions.
- Identify options for next steps in terms of actions, policies, or additional studies.

Continued Planning

Some participants in this public process identified additional areas for exploration that would require further planning studies. These include the following:

What else can the City do?

- Look for ways to connect the Downtown to Energy Park and the Green River.
- Identify appropriate pedestrian and bicycle connections from Main Street to the neighborhoods and identify needed amenities

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 16

Priorities depend on timing, and this public engagement process identified some actions the City could take over the next ten years to build upon the significant investment it has already made in the Downtown.

NOW!

- Continue to publicize recent and anticipated changes to the Downtown across a variety of media.
- Coordinate pedestrian amenities, such as benches and bus shelters, and bicycle amenities, such as bike racks and repair stations, with the Main Street Improvement Program.
- Begin addressing the small details that many participants identified as concerns:
 - Ask property owners to remove out-of-date flyers from walls and windows and address vandalism promptly.
 - Identify property owners who might be eligible for the commercial façade program and ask how it could be improved to encourage more participation. Enroll more owners/businesses in the program.
- Develop a staff position of either Arts Coordinator or Downtown Coordinator to facilitate programming.
- Share public input with new property owners to see if their plans could include some of the uses identified as desirable.
- Encourage businesses to coordinate late opening hours once a week.

1-3 Years

- Evaluate zoning to see if there are barriers to the types of businesses identified as desirable by the participants.
- Continue to support the development of both market rate and affordable housing in the Downtown.
- Continue to engage the public in the development of programming ideas and experiment with different events, times, and locations.
- Work with local arts groups, businesses and property owners to identify complementary clusters (food/music, skateboard/equipment/ clothing, artists/art supplies/galleries, food trucks/commercial kitchens) and consider target marketing of empty spaces.
- Develop branding for the Crossroads Cultural District.
- Identify appropriate spaces for social services that do not take up valuable storefront space along Main Street but are still accessible to those they serve.
- Continue to evaluate the recommendations of previous plans and implement as relevant.
- Address concerns about safety at the Olive Street Parking Garage.

3-5 Years

- Begin planning process to link the Downtown to Energy Park and the Green River.
- Expand pedestrian and bicycle improvements and amenities to connect the surrounding neighborhoods to Main Street.
- Evaluate programming of local spaces to see if the anticipated audience is attracted to the Downtown.
- Continue to develop programs to support small local businesses.
- Continue to evaluate City-owned underutilized properties for development to meet needs identified in this report.

5+ Years

- Measure the change in population, the demographics of that population, and the change in businesses since 2023.
- Identify areas for improvement. For example, has the balance of market rate to affordable housing shifted? Is there a change in the types of businesses in the area? Are Downtown events still effective in drawing local people?

Downtown Revitalization Plan Update | City of Greenfield DRAFT March 2023 17

PUBLIC HEARING

In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., April 19, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma-gov.zoom.us/j/97264725282?pwd=M05jVXRyZm9mVXQ1ck9NcktsamN5dz09> Meeting ID: 972 6472 5282 to receive public input on the following:

- Appropriate \$116,684 from Water Retained Earnings to FY23 Water Debt Service Accounts.
- Transfer \$375,000 from Contract Stabilization Fund 8403 to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
- Transfer \$206,850 from Free Cash to Greenfield Public Schools Salaries and Wages Accounts to fund settled contracts.
- Community Preservation Fund Reserves (1 order, 4 appropriations)
 - ❖ Reserve \$144,537.19 from FY2022 Community Preservation Fund Revenues for FY2022 Community Preservation Fund Purposes (FY22 Annual Budgeted Reserve).
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Open Space.
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Historic Resources.
 - ❖ Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Community Housing.
- FY2024 Capital Budget (18 orders)
 - Appropriate \$470,000 from borrowing to purchase Ambulance.
 - Appropriate \$575,000 from borrowing for Upgrades to the Police Station.
 - Appropriate \$186,238 from borrowing for Three (3) replacement Police Department Vehicles.
 - Appropriate \$62,180 by transfer from Fund 8402 Capital Stabilization for replacement of Police Department Vehicles.
 - Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Sidewalk Replacement Program.
 - Appropriate \$200,000 by transfer from Fund 8402 Capital Stabilization for Highway Fund.
 - Appropriate \$150,000 by transfer from Fund 8402 Capital Stabilization to purchase Large Area Mower.
 - Appropriate \$55,000 by transfer from Free Cash for mill and overlay paving of Legion Avenue Parking Lot.
 - Appropriate \$290,000 from borrowing to purchase a Road Treatment Truck.
 - Appropriate \$160,000 by transfer from Fund 8402 Capital Stabilization to replace membrane roof at Old Library.
 - Appropriate \$30,000 by transfer from Free Cash to install roof over back stairwell at Police Station.
 - Appropriate \$185,000 by transfer from Fund 8402 Capital Stabilization for Rocky Mountain/Highland Trail Wayfinding Map Development.
 - Appropriate \$80,000 by transfer from Free Cash for installation of Beacon Park Bocce Courts.
 - Appropriate \$195,068 by transfer from Fund 8402 Capital Stabilization for Greenfield Public Schools Energy Recovery Units.
 - Appropriate \$300,000 from borrowing for Sewer Inflow and Infiltration Repairs and Replacement.

- Appropriate \$230,000 by transfer from FY23 Sewer Retained Earnings to replace Dump Truck #37.
- Appropriate \$400,000 by transfer from FY23 Water Retained Earnings for Water Main Replacement.
- Appropriate \$45,000 by transfer from FY23 Water Retained Earnings for Millbrook Well #2 Rehabilitation.

The City Council may consider the same on Wed., April 19, 2023, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., and Zoom: <https://greenfield-ma.gov.zoom.us/j/97264725282?pwd=M05jVXRyZm9mVXQ1ck9NcktsamN5dz09> Meeting ID: 972 6472 5282. 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.

Daniel Guin, Greenfield City Council President

City Council – Second Reading- April 19, 2023

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- Appropriate \$45,000 by transfer from FY23 Water Retained Earnings for Millbrook Well #2 Rehabilitation.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____:
Second by Councilor _____:

The City Council,

Moved that it be ordered,

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

Amanda Abramson; Board of License Commissioners; December 31, 2025

Amy McMahan; Public Safety Commission; December 31, 2024 (short term to finish Michelle Laurie's term).

Victor Moschella; Zoning Board of Appeals; June 30, 2025; change from full member to alternate member (Mr. Moschella was inadvertently put forward as a full member at the March 2023 Council meeting, this is to amend that appointment).

Majority Vote Required.

VOTE:

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



City of
GREENFIELD, MASSACHUSETTS
OFFICE OF THE MAYOR

MEMO

TO: Dan Guin, City Council President
Chris Forgey, City Council Vice President
FROM: Mayor Roxann Wedegartner
DATE: March 28, 2023
RE: April Appointments to City Boards and Commissions -

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

Appointments:

- Amanda Abramson; Board of License Commissioners; December 31, 2025
- Amy McMahan; Public Safety Commission; December 31, 2024 (short term to finish Michelle Laurie's term).
- Victor Moschella; Zoning Board of Appeals; June 30, 2025; change from full member to alternate member (Mr. Moschella was inadvertently put forward as a full member at the March 2023 Council meeting, this is to amend that appointment).

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

Mayor Roxann Wedegartner



Mayor of Greenfield <mayor@greenfield-ma.gov>

Board of License Commissioners

1 message

Amanda Abramson <amanda.abramson@cbcommunityrealtors.com>

Mon, Mar 27, 2023 at 8:34 PM

To: "mayor@greenfield-ma.gov" <mayor@greenfield-ma.gov>

Hello Mayor Roxann,

I would like to submit my application to be appointed to the Board of License Commissioners. I have lived and worked in Greenfield for over 15 years and am currently a full-time Realtor with Coldwell Banker Community Realtors. I live on Colrain Rd and my family and I own a 72-acre farm with cows, chickens, goats, cats and dogs. We love this town, and I would love to help support this board.

Thanks

Amanda Abramson
413-834-2999
Coldwell Banker Community Realtors

Amy McMahan
8 Osgood St.
Greenfield, MA 01301

March 21, 2023

Mayor Roxann Wedegartner
City Hall
14 Court Sq.
Greenfield, MA 01301

Dear Madam Mayor,

Please accept this letter as an expression of my interest in serving on the Public Safety Commission. As a downtown homeowner and business owner, I am interested in our community's public safety.

Sincerely,

Amy McMahan
Owner, Mesa Verde

Amy McMahan

8 Osgood St.

Greenfield, MA 01301

(413) 522-2872

Education:

The Madeira School, McLean, VA, Class of 1989

Connecticut College, New London, CT, Class of 1993 B.A. Philosophy

Inner Visions Institute for Spiritual Development, Silver Spring, MD

Personal Development Graduate 2019, Ministerial Development & Ordination Graduate 2022

January 2002 – Present: Founder, Co-Owner, and Operator Mesa Verde 10 Fiske Ave. Greenfield, MA 01301. Secured financing, renovated, and designed menu for busy fast casual restaurant in downtown Greenfield. Brought annual sales from \$300,000 to \$1,000,000 (2016-2018). Duties include: Supervise 21 employees, maintain facilities, manage human resources, public relations, and community building.

January 2000 - August 2002: Coffee Roaster, Rao's Coffee Roasting Co. 17 Kellogg Ave. Amherst. MA 01002 Responsible for ordering and roasting coffee for busy coffee shop and wholesaler. Also responsible for invoicing and managing wholesale accounts, deliveries, and quality control.

January 1999 – January 2000: Manager, Bub's Barbeque 676 Amherst Rd. Sunderland, MA 01375. Duties included: Ordering, managing employees, and cooking.

January 1998-January 1999: Cook, La Cazuela, 7 Old South St. Northampton, MA 01060. Cook, prep and line five days a week.

November 1996-January 1998: Kitchen Manager, The People's Pint 24 Federal St. Greenfield, MA 01301 Designed menu, managed kitchen staff, worked line, and prepped for opening and first year of brewpub.

November 1995-November 1996: Cook, Green Fields Market, 144 Main St. Greenfield, MA 01301 Conceived three soups and hot entrée daily as well as majority of deli case salads and

prepared foods. Other duties included recipe development, food costing, and prep staff management.

June 1993-November 1995 Prep and Line Cook, Mews Restaurant and Pub, 429 Commercial St. Provincetown, MA 02657

Reference available upon request

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE CITY OF GREENFIELD, THROUGH ITS CITY COUNCIL, TAKE BY EMINENT DOMAIN SO MUCH OF THE FEE SIMPLE INTEREST IN VERDE DRIVE – PHASE II AS WELL AS EASEMENTS DESCRIBED ON THE ATTACHED EXHIBIT A AND MADE PART OF THIS MOTION FOR THE PURPOSE OF A PUBLIC WAY.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE CITY OF GREENFIELD, THROUGH ITS CITY COUNCIL, ACCEPTS A QUITCLAIM DEED FROM GREENFIELD KMW LLC TO THE CITY OF GREENFIELD AND AUTHORIZED THE MAYOR AND TREASURER TO TAKE SUCH OTHER ACTION TO ACCOMPLISH THE SAME.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE CITY OF GREENFIELD, THROUGH ITS CITY COUNCIL, LAYS OUT AND ACCEPT VERDE DRIVE – PHASE II AS A PUBLIC WAY AS DESCRIBED ON EXHIBIT A ATTACHED TO THIS MOTION AND MADE A PART OF IT.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

Easements:

1. An easement 10.00' wide to Verizon New England, Inc., its successors and assigns, & Western Massachusetts Electric Company, its successors and assigns, as particularly described in document recorded in the Franklin County Registry of Deeds in Book 4889, Page 320. See document affixed hereto.
2. An Easement and Right of Way granted by Greenfield KMW, LLC to Comcast of Massachusetts/Virginia Inc., a Virginia Corporation, its successors and assigns, dated November 8, 2005, and recorded in the Franklin County Registry of Deeds on February 23, 2006, in Book 5050, Page 110. See document affixed here.

Affected Premises:

Verde Drive-Phase Two
Greenfield, Massachusetts

A certain parcel of land bounded and described as follows:

Beginning at a concrete bound on the westerly sideline of Verde Drive-Phase One at the northeasterly corner of Lot 24 thence;

Westerly, on a curve to the left, having a radius of 20.00 feet, along Verde Drive-Phase Two, 31.00 feet to a concrete bound, thence;

N78°22'08"W, along last named land, 38.78 feet to a concrete bound, thence;

Westerly, on a curve to the right, having a radius of 305.00 feet, along Lots 24, 25 & 26, and an arc length of 400.84 feet to a concrete bound, thence;

N03°04'12"W, along the western sideline of Verde Drive-Phase Two along Lot 26, 110.60 feet to a concrete bound, thence;

Northerly, on a curve to the right, having a radius of 525.00 feet, along Lots 26 & 27, and an arc length 251.77 feet to a concrete bound, thence;

N24°24'23"E, along Lots 27, 28, 29 & 30, 593.22 feet, to a concrete bound, thence;

Easterly, on a curve to the right, having a radius of 150.00 feet, along Lots 30, 31 & 18, and an arc length 409.73 feet to a concrete bound, thence;

S00°54'43"W, along Lots 18, 17 & 6, 504.64 feet to a concrete bound, thence;

Southerly, on a curve to the right, having a radius of 150.00 feet, along Lot 6, and an arc length 63.75 feet to a concrete bound at the northerly terminus of Verde Drive-Phase One, thence;

N67°32'24"W, between Verde Drive Phase One & Verde Drive-Phase Two, 50.09 feet to a concrete bound, thence;

Northerly, on a curve to the left, having a radius of 100.00 feet along Lot 15 on the westerly line of Verde Drive-Phase Two, and an arc length 44.92 feet to a concrete bound, thence;

N00°54'43"E, along Lots 15 & 16, 504.64 feet to a concrete bound, thence;

Westerly, on a curve to the left, having a radius of 100.00 feet along Lot 19, and an arc length 273.15 feet to a concrete bound, thence;

S24°24'23"W, along Lots 19, 20, 21 & 19, 593.22 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 475.00 feet along Lots 22 & 23, and an arc length 227.79 feet to a concrete bound, thence;

S03°04'12"E, along Lot 23, 110.60 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 255.00 feet along Lots 23 & 13, and an arc length 335.12 feet to a concrete bound, thence;

S78°22'08"E, along Lot 13, 38.82 feet to a concrete bound, thence;

Easterly, on a curve to the left, having a radius of 20.00 feet Lot 13, and an arc length 30.98 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 2100 feet along the terminus of Verde Drive-Phase Two, and an arc length 89.16 feet to the point of beginning.

The above described tract of land is shown as "VERDE DRIVE ~ PHASE TWO" on a Plan of Land entitled "Street Acceptance Plan of Verde Drive ~ Phase Two Town of Greenfield, Massachusetts Franklin County", Scale 1"=40', dated June 29, 2022, by Heritage Land Surveying & Engineering, Inc., and recorded in the Franklin County Registry of Deeds, Plan Book ___, Page ____.

Affected Premises:

Verde Drive – Phase Two
Greenfield, Massachusetts 01301

_____[Space Above This Line for Recording Data]_____

QUITCLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS that, **GREENFIELD KMW LLC**, a Massachusetts Limited Liability Company with principal offices located in Greenfield, Franklin County, Massachusetts, for good and valuable consideration, but no Monetary consideration,

Grant(s) to the **CITY OF GREENFIELD** of 14 Court Square, Greenfield, Massachusetts,

with **QUITCLAIM COVENANTS**

All Grantor's right, title and interest in the land in Greenfield, Franklin County, Massachusetts, together with the buildings and improvements thereon, bounded and described in Exhibit A, attached hereto.

Being a portion of the premises conveyed ot Greenfield KMW, LLC by deed of Kris N. Warner dated July 14, 2005, and recorded in the Franklin County Registry of Deeds in Book 4894, Page 104.

EXECUTED as a sealed instrument this ____ day of September, 2022.

Greenfield KMW, LLC

KRIS N. WARNER, Manager

Greenfield KMW LLC
353 Conway Street
Greenfield, Massachusetts 01301

November 7, 2022

City of Greenfield
ATTN: Kathryn Scott, Clerk to the City Council
City Hall, Room 104,
14 Court Square Greenfield, MA 01301

GREENFIELD, MASS
2022 NOV -9 PM 3:37
CITY CLERK

RE: Petition for Acceptance of Verde Drive-Phase Two as a Public Way


To Whom It May Concern:

I, the undersigned, Kris Noel Warner, individually and as Manager of Greenfield KMW LLC, a limited liability company with principal offices now located at 353 Conway Street, Greenfield, Massachusetts 01301, hereby petitions the City Council for the City of Greenfield, Massachusetts to accept the roadway known as Verde Drive-Phase Two, as laid out and more particularly shown on the "Street Acceptance Plan of Verde Drive – Phase Two Town of Greenfield, Massachusetts Franklin Count" dated June 29, 2022, by Heritage Land Surveying & Engineering, Inc., as a public way.

I have attached/affixed accompanying materials as required for consideration including a legal description for the premises.

Sincerely,

Greenfield KMW LLC


By: Kris Noel Warner, Manager
Duly Authorized


Date

Enclosures

November 7, 2022

Supplementary Materials - Petition to Greenfield City Council by Greenfield KMW LLC
Road Acceptance – Verde Drive-Phase Two, Greenfield, Massachusetts

Developer:

Greenfield KMW LLC / Kris Noel Warner, Manager
85 Verde Drive, Greenfield, MA 01301

The developer has recently relocated to 353 Conway Street, Greenfield, MA 01301

Existing Mortgages (to be released on Verde Drive-Phase Two)

1. Mortgage by Kris N. Warner to Greenfield Co-Operative Bank dated December 15, 2004, in the original principal sum of up to \$500,000.00, and recorded in the Franklin County Registry of Deeds in Book 4760, Page 195.

Greenfield Cooperative Bank has agreed to partially release the underlying land of Verde Drive-Phase Two, securing the foregoing mortgage, pending the acceptance by the City.

Easements:

1. An easement 10.00' wide to Verizon New England, Inc., its successors and assigns, & Western Massachusetts Electric Company, its successors and assigns, as particularly described in document recorded in the Franklin County Registry of Deeds in Book 4889, Page 320. See document affixed hereto.
2. An Easement and Right of Way granted by Greenfield KMW, LLC to Comcast of Massachusetts/Virginia Inc., a Virginia Corporation, its successors and assigns, dated November 8, 2005, and recorded in the Franklin County Registry of Deeds on February 23, 2006, in Book 5050, Page 110. See document affixed here.

List of Abutters/Mortgagees

1. Pederson, David & Eiljdh Pederson, 26 Verde Drive, Bk. 7037, Pg. 13
2. Greenfield KMW LLC, 131 Verde Drive, Bk. 118, Pg 19
3. DiStasio, Alan & Amanda McEnery, 123 Verde Drive, Bk. 7982, Pg. 197
 - a. Mortgage to MERS (HarborOne Mortgage, LLC), P.O. Box 2026, Flint, MI 48501 – Bk. 7982, Pg. 202
4. Cecunjanin, Abaz, 115 Verde Drive, Bk. 118, Pg. 19
 - a. Mortgage to MERS (Rocket Mortgage, LLC), P.O. Box 2026, Flint, MI 48501, Bk. 7855, Pg. 303

November 7, 2022

Supplementary Materials - Petition to Greenfield City Council by Greenfield KMW LLC
Road Acceptance – Verde Drive-Phase Two, Greenfield, Massachusetts

5. Siano, Alexander V. & Lindsay M., 107 Verde Drive, Bk. 7626, Pg. 174
 - a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk 7626, Pg. 180
 6. Halbach, Toni, 99 Verde Drive, Bk. 7187, Pg. 329
 - a. Mortgage to Citizens Bank, NA, One Citizens Plaza, Providence, RI 02903, Bk. 8053, Pg. 288
 7. Taraburca, Ille, 91 Verde Drive, Bk. 7371, Pg. 96
 - a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7549, Pg. 236
 8. O'Reilly, David R., & Nicole O'Reilly, 85 Verde Drive, Bk 8034, Pg. 1
 9. Roberts, Jamie & Gregory Roberts, 77 Verde Drive, Bk. 7702, Pg. 107
 - a. Mortgage to Freedom Credit Union, 1976 Main St., Springfield, MA 01103, Bk. 7702 Pg. 111
 10. DeAngelis, Jeannine, 71 Verde Drive, Bk. 7771, Pg. 260
 - a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7771, Pg. 264
 11. Morris, Jr., Harry L. and & Wendy S., 55 Verde Drive, Bk. 6612, Pg. 19
 - a. Mortgage to Navy Federal Credit Union, 820 Follin Lane, Vienna, VA 22180, Bk 7161, Pg. 87
 12. Moulton, Eric J. & Jessica A., 36 Verde Drive, Bk. 5200, Pg. 234
 - a. Mortgage to Greenfield Cooperative Bank, 63 Federal St., P.O. Box 1345, Greenfield, MA 01302, Bk. 7689 Pg. 223
 - b. Mortgage to Greenfield Cooperative Bank, 63 Federal St., P.O. Box 1345, Greenfield, MA 01302, Bk. 7689 Pg. 240
 13. Ayrapetyan, Tigran & Vera, 128 Verde Drive, Bk. 7748, Pg. 336
 - a. Mortgage to MERS (Home Point Financial Corporation), P.O. Box 2026, Flint, MI 48501 Bk. 7749, Pg. 1
 14. Dumas, Philip A. & Debra L., 116 Verde Drive, Bk. 7041, Pg. 152
 - a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7530, Pg. 255
 15. Petcu, Oleg, 108 Verde Drive, Bk. 7051, Pg. 241
-

November 7, 2022

Supplementary Materials - Petition to Greenfield City Council by Greenfield KMW LLC
Road Acceptance – Verde Drive-Phase Two, Greenfield, Massachusetts

- a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7162, Pg. 238
- 16. Grippo, Ann, 100 Verde Drive, Bk. 7190, Pg. 108
- 17. Patel, Priyankkumar R. & Beena P. Patel, 92 Verde Drive, Bk. 7210, Pg. 19
 - a. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7255, Pg. 187
 - b. Mortgage to Greenfield Savings Bank, 400 Main Street, Greenfield, MA 01301, Bk. 7985, Pg. 113
- 18. Valentine, Margaret R., and Lori M. Streeter, 60 Verde Drive, Bk. 7091, Pg. 204
 - a. Mortgage to MERS (Bank of America, N.A., 101 South Tryon Street, Charlotte, NC 28255, Bk. 7126, Pg. 102
- 19. Klepadlo, Joseph P. & Diane M., 52 Verde Drive, Bk. 5801, Pg. 223

November 7, 2022

Supplementary Materials - Petition to Greenfield City Council by Greenfield KMW LLC
Road Acceptance – Verde Drive-Phase Two, Greenfield, Massachusetts

EXHIBIT "A"

Affected Premises:

Verde Drive-Phase Two
Greenfield, Massachusetts

A certain parcel of land bounded and described as follows:

Beginning at a concrete bound on the westerly sideline of Verde Drive-Phase One at the northeasterly corner of Lot 24 thence;

Westerly, on a curve to the left, having a radius of 20.00 feet, along Verde Drive-Phase Two, 31.00 feet to a concrete bound, thence;

N78°22'08"W, along last named land, 38.78 feet to a concrete bound, thence;

Westerly, on a curve to the right, having a radius of 305.00 feet, along Lots 24, 25 & 26, and an arc length of 400.84 feet to a concrete bound, thence;

N03°04'12"W, along the western sideline of Verde Drive-Phase Two along Lot 26, 110.60 feet to a concrete bound, thence;

Northerly, on a curve to the right, having a radius of 525.00 feet, along Lots 26 & 27, and an arc length 251.77 feet to a concrete bound, thence;

N24°24'23"E, along Lots 27, 28, 29 & 30, 593.22 feet, to a concrete bound, thence;

Easterly, on a curve to the right, having a radius of 150.00 feet, along Lots 30, 31 & 18, and an arc length 409.73 feet to a concrete bound, thence;

S00°54'43"W, along Lots 18, 17 & 6, 504.64 feet to a concrete bound, thence;

Southerly, on a curve to the right, having a radius of 150.00 feet, along Lot 6, and an arc length 63.75 feet to a concrete bound at the northerly terminus of Verde Drive-Phase One, thence;

N67°32'24"W, between Verde Drive Phase One & Verde Drive-Phase Two, 50.09 feet to a concrete bound, thence;

November 7, 2022

Supplementary Materials - Petition to Greenfield City Council by Greenfield KMW LLC
Road Acceptance – Verde Drive-Phase Two, Greenfield, Massachusetts

Northerly, on a curve to the left, having a radius of 100.00 feet along Lot 15 on the westerly line of Verde Drive-Phase Two, and an arc length 44.92 feet to a concrete bound, thence;

N00°54'43"E, along Lots 15 & 16, 504.64 feet to a concrete bound, thence;

Westerly, on a curve to the left, having a radius of 100.00 feet along Lot 19, and an arc length 273.15 feet to a concrete bound, thence;

S24°24'23"W, along Lots 19, 20, 21 & 19, 593.22 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 475.00 feet along Lots 22 & 23, and an arc length 227.79 feet to a concrete bound, thence;

S03°04'12"E, along Lot 23, 110.60 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 255.00 feet along Lots 23 & 13, and an arc length 335.12 feet to a concrete bound, thence;

S78°22'08"E, along Lot 13, 38.82 feet to a concrete bound, thence;

Easterly, on a curve to the left, having a radius of 20.00 feet Lot 13, and an arc length 30.98 feet to a concrete bound, thence;

Southerly, on a curve to the left, having a radius of 2100 feet along the terminus of Verde Drive-Phase Two, and an arc length 89.16 feet to the point of beginning.

The above described tract of land is shown as "VERDE DRIVE ~ PHASE TWO" on a Plan of Land entitled "Street Acceptance Plan of Verde Drive ~ Phase Two Town of Greenfield, Massachusetts Franklin County", Scale 1"=40', dated June 29, 2022, by Heritage Land Surveying & Engineering, Inc., and recorded in the Franklin County Registry of Deeds, Plan Book ___, Page ____.

COMMONWEALTH OF MASSACHUSETTS

County of Franklin ss.

On this ____ day of September, 2022, before me, the undersigned notary public, personally appeared KRIS N. WARNER, Manager for Greenfield KMW LLC, who proved his/her identity to me:

____ by personal knowledge of signatory for a period of time establishing beyond doubt that the individual has the identity claimed,

____ by taking the oath of a credible witness, unaffected by this document or transaction, who has personal knowledge of signatory, said witness being personally known to me,

X by satisfactory evidence of photographic identification of signatory, which was his/her current driver's license,

and swore to me to be the person(s) whose name is/are signed on the preceding or attached document, and acknowledged to me that he/she/they signed it voluntarily for its stated purpose, as manager for and on behalf of Greenfield KMW LLC.

Notary Public:

My commission expires:

FORM O
PLANNING BOARD
GREENFIELD, MASS. TOWN OF GREENFIELD, MASSACHUSETTS

2006 OCT -3 P 1:56

CERTIFICATE OF COMPLETION
AND
RELEASE OF MUNICIPAL INTEREST IN
SUBDIVISION PERFORMANCE SECURITY

OFFICE OF THE
TOWN CLERK

Date: January 12, 2006

Subdivision Name: McHard Acres
Owner: Greenfield KMW, LLC c/o Kris N. Warner
Owner's Address: 3 Bayberry Lane, Hadley, MA 01035
Applicant, if other than owner: _____
Applicant's Address: _____
Date of Subdivision Plan: March 7, 2005
Designer of Plan: DeWolfe Engineering Associates
Land Located: Country Club, Sapphire Land and Verde Drive, Greenfield, MA

(Check Appropriate Box)

Plan Recorded: ☒ Franklin County Registry of Deeds

Plan and Certificate
Of Title _____

Registered: ☐ Registered Land Office of Franklin Registry of Deeds

Plan found in Book 118, Page 19-20

Type of Performance Security:

☒ Covenant, dated: May 17, 2005
Covenant recorded: Franklin County Registry of Deeds
or

Covenant registered: Registered Land Office of _____ Registry of Deeds
Covenant found in Book 4866, Page 321

☐ Bond, agreement dated: _____

Surety Company: _____

Address of Surety: _____

☐ Deposit of money, agreement dated: _____

Bank, if bank passbook: _____

Address of Bank: _____

☒ Other Security, agreement dated: _____

Lender's Agreement dated 4/28/2005
recorded in Book 4866, Page 316

☐ Letter of Credit, agreement dated: _____

Bank: _____

Address of Bank: _____

The undersigned, being a majority of the Planning Board of the Town of Greenfield have determined that the construction of ways and installation of municipal services in the subdivision referred to above have been fully and satisfactorily completed by the applicant in accordance with the Board's rules and regulations to serve the following enumerated lots:

lots 1 through 15 and 24 by lease agreement and lots
16-23 and 25-31 by covenant (all lots within McHard Acres,
Greenfield, MA)

Pursuant to Section 81-U of Chapter 41, M.G.L. and in consideration of completion of said construction and installation, the Town of Greenfield, a Massachusetts municipal corporation, acting through its Planning Board, hereby releases its interest in the performance security referred to above.

Duly executed as a sealed instrument this 20th day of November 20 06

Rovann Wedepuerter
Luc P. McIntyre
Linda D. Smith
Mary Newton

Signed by a Majority of the Planning Board
of the Town of Greenfield

COMMONWEALTH OF MASSACHUSETTS

463-74-2176, ss

November 20 2006

Then personally appeared Rovann Wedepuerter one of the above-named members of the Planning Board of Greenfield, Massachusetts and acknowledged the foregoing instrument to be (his/her) free act and deed before me.

Erin E. Jacque
Notary Public

My Commission expires: January 25, 2013

Duplicate copy to:
Applicant
(Surety, if bond agreement)
(Bank, if bank passbook or letter of credit)
Planning Board
Town Clerk
Town Treasurer
Town Council



ERIN E. JACQUE
Notary Public
Commonwealth of Massachusetts
My Commission Expires
January 25, 2013



Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

PLANNING AND DEVELOPMENT

PLANNING BOARD

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

MEMORANDUM

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

FROM: Charles Roberts, Chairperson, Planning Board

DATE: January 6, 2023


RE: Planning Board recommendation on the request of Greenfield KMW, LLC to the City Council for the City of Greenfield to accept Verde Drive, Phase 2 as a public way.

At its January 5, 2023 meeting, the Planning Board, after careful consideration and deliberation, took the following vote relative to the request of Greenfield KMW, LLC to the City Council for the City of Greenfield to accept Verde Drive, Phase 2 as a public way:

MOTION: Moved by McMahan, seconded by Chichester, and voted 5:0 to forward a positive recommendation to the City Council on the request of Greenfield KMW, LLC to the City Council for the City of Greenfield to accept Verde Drive, Phase 2 as a public way with the following condition for acceptance:

1. That the City Council receives a favorable report from the Department of Public Works.

Respectfully submitted,
Charles Roberts
Chairperson, Planning Board



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



Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS
Department of Public Works

189 Wells Street • Greenfield, MA 01301
Phone 413-772-1528 • www.greenfield-ma.gov

MEMORANDUM

TO: City Council

FROM: Alan Twarog, Engineering Superintendent

DATE: February 21, 2023

**RE: Verde Drive – Phase Two – Petition for Acceptance
as a Public Way**

The Department of Public Works has reviewed the request by Greenfield KMW LLC to accept and approve the taking of Phase Two of Verde Drive as a public way.

An inspection of this phase of Verde Drive was conducted. The construction of the roadway and installation of municipal services have been built in accordance with the approved plans and Subdivision Regulations. The Department does not have any issues with this request and recommends the acceptance of the roadway as a public way.

xc: MW

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

CITY COUNCIL ORDER

City of GREENFIELD

MASSACHUSETTS

Councilor _____ :

Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THAT THE GREENFIELD CITY COUNCIL DECLARES 29 WASHINGTON ST. TO BE SURPLUS PROPERTY AND TRANSFERS SAID PROPERTY TO THE MAYOR FOR SALE.

Majority Vote Required

Vote:

Explanation of supporting rationale:

Order no. . FY 23-134A2

CITY COUNCIL ORDER

City of GREENFIELD

MASSACHUSETTS

Councilor _____ :

Second by Councilor _____ :

The City Council,

Moved that it be ordered,

THE GREENFIELD CITY COUNCIL AUTHORIZES THE MAYOR TO SELL 29 WASHINGTON ST. PURSUANT TO THE CITY COUNCIL POLICY FOR THE SALE OF CITY-OWNED LAND AND AUTHORIZE THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH THE SAME.

Majority Vote Required

Vote:

Explanation of supporting rationale:

E- Mail Letter from MJ Adams

Backgrounder for 29 Washington Ave Surplus Property

MJ Adams

to Caitlin, me, Roxann, Eric, Dani

The City took this property for tax title in 2017. When the resident moved out the home was rat infested and in unsalvageable condition.

The City expended approximately \$15,000 for the demolition of the property and as such there is a restriction to reuse the property with a low/moderate income benefit. As such, when the City sells the property, there should be an "affordability" requirement or the City may need to repay HUD the \$15,000 expended in the demolition costs.

The City's treasurer previously put the property out to auction with the affordable housing restriction and a stipulation for creating rental housing. There were no bidders. We'd now like to put the property out under an RFP for affordable homeownership or rental housing creation.

Thank you.

MJ Adams

--

MJ Adams, AICP
Community and Economic Development Director
City of Greenfield
14 Court Square
Greenfield, MA 01301
(413) 772 -1548 x 2
fax: (413) 772-1309

**CITY of GREENFIELD
MASSACHUSETTS**

Councilor _____:
Second by Councilor _____:

The City Council,

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

Moved that it be ordered,

that:

The Sum of \$116,684 be appropriated from Water Retained Earnings to the
following FY23 Water Debt Service Accounts:

61007100.5922	Water MP 2022 Principal	\$66,000
61007510.5922	Water MP 2022 Interest	\$27,532
61007520.5925	Water – ST Interest	<u>\$23,152</u>
Total:		\$116,684

FY23 Water Retained Earnings Balance: \$1,543,731

Majority vote required (7)

VOTE:

Explanation of supporting rationale:

The exact debt service payments were unknown at budget time as the borrowing occurred
following; these are additional amounts necessary to pay Water Debt Service for FY23.

Report showing balances in Munis and Excel report attached.

FY23 Water Debt Service Budget

ORG	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	Add'l Amt Required
61007100	Mult-Purpo	5,000	5,000	
61007100	Water Prin	10,000	10,000	
61007100	Multipurp	10,000	10,000	
61007100	Bond2016	60,000	60,000	
61007100	MP 2019	60,000	60,000	
61007100	MP 2022	47,000	113,000	66,000
61007100	Total 61007100 Water Debt Service	192,000	258,000	
61007510	Mult-Purpo	580	580	
61007510	Water2012	405	405	
61007510	Multipurp	4,063	4,063	
61007510	Bond2016	35,925	35,925	
61007510	MP 2019	19,900	19,900	
61007510	MP 2022	33,090	60,622	27,532
61007510	Total 61007510 Water Debt Interest	93,963	121,495	
61007520	Water Fund	25,000	48,152	23,152
61007520	Total 61007520 Water Temp Interest	25,000	48,152	
				116,684

02/24/2023 12:17
6907dscb

Tom of Greenfield
FY23 WATER DEBT SERVICE

P 1
glytdbud

FOR 2023 12

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	BNC/RBQ	AVAILABLE BUDGET	PCT USRD
6100 Water Enterprise Fund							
61007100 Water Debt Service							
59 Debt							
61007100 5909 Mlt-Burco	5,000	0	5,000	5,000.00	.00	.00	100.0%
61007100 5912 Water Pctn	10,000	0	10,000	10,000.00	.00	.00	100.0%
61007100 5914 Mlt-Burco	10,000	0	10,000	10,000.00	10,000.00	.00	100.0%
61007100 5916 Bond2016	60,000	0	60,000	60,000.00	.00	.00	100.0%
61007100 5919 MF 2019	60,000	0	60,000	60,000.00	.00	.00	100.0%
61007100 5922 MF 2022	47,000	0	47,000	.00	113,000.00	-66,000.00	240.4%
TOTAL Water Debt Service	192,000	0	192,000	135,000.00	123,000.00	-66,000.00	134.4%
61007510 Water Debt Interest							
59 Debt							
61007510 5909 Mlt-Burco	580	0	580	245.00	158.00	177.00	69.5%
61007510 5912 Water2012	405	0	405	405.00	.00	.00	100.0%
61007510 5914 Mlt-Burco	4,063	0	4,063	2,031.00	2,032.00	.00	100.0%
61007510 5916 Bond2016	35,925	0	35,925	18,412.50	17,512.50	.00	100.0%
61007510 5919 MF 2019	19,900	0	19,900	19,900.00	.00	.00	100.0%
61007510 5922 MF 2022	33,090	0	33,090	29,797.49	30,825.51	-27,533.00	183.2%
TOTAL Water Debt Interest	93,963	0	93,963	70,790.99	50,528.01	-27,356.00	129.1%
61007520 Water Temp Interest							
59 Debt							
61007520 5925 Water Fund	25,000	0	25,000	.00	.00	25,000.00	.0%
TOTAL Water Temp Interest	25,000	0	25,000	.00	.00	25,000.00	.0%

02/24/2023 12:17
6907dsch

Tom of Greenfield
FY23 WATER DBRT SERVICE

P
gltcdbud 2

FOR 2023 12

	ORIGINAL APPROP	TRANSRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USRD
TOTAL Water Enterprise Fund	310,963	0	310,963	205,790.99	173,528.01	-68,356.00	122.0%
TOTAL EXPENSES	310,963	0	310,963	205,790.99	173,528.01	-68,356.00	
GRAND TOTAL	310,963	0	310,963	205,790.99	173,528.01	-68,356.00	122.0%
** END OF REPORT - Generated by Diana Schindler **							

CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order:

To transfer from Contract Stabilization to Greenfield Public Schools to fund settled contracts.

Ordered, that:

The Greenfield City Council transfer the sum of \$375,000 from Contract Stabilization Fund 8403 to Greenfield Public Schools Salaries/Wages accounts to fund settled contracts.

2/3rds vote required (9)

VOTE:

Explanation of support rationale:

Contract Stabilization Balance: \$ 375,827.69

CITY COUNCIL ORDER
CITY OF GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order:

To transfer from Free Cash to Greenfield Public Schools to fund settled contracts.

Ordered, that:

The Greenfield City Council transfer the sum of \$206,850 from Free Cash to Greenfield Public Schools Salaries/Wages accounts to fund settled contracts.

Majority vote required (7)

VOTE:

Explanation of support rationale:

Free Cash Balance: \$ 595,521

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____:

Second by Councilor _____:

The City Council,

Moved that it be ordered,

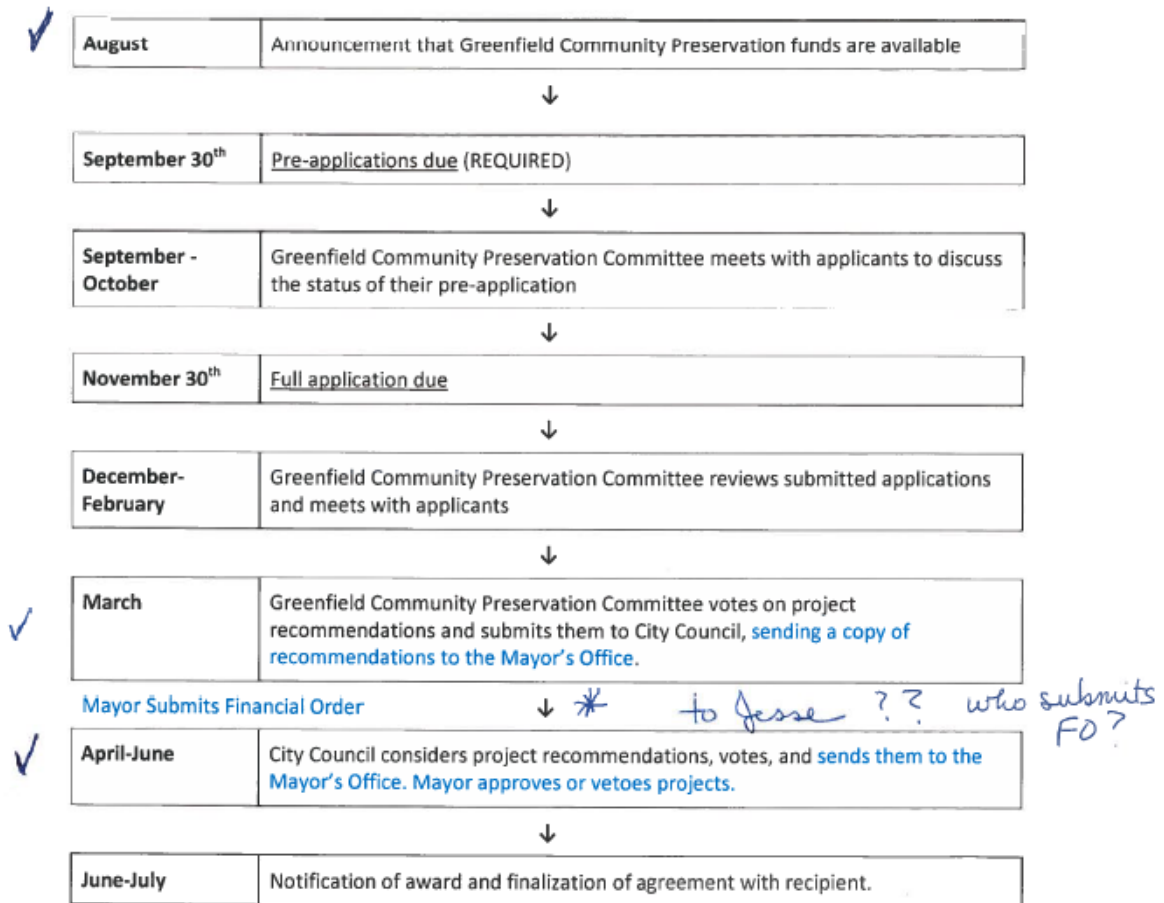
THAT THE GREENFIELD CITY COUNCIL ACCEPTS THE FISCAL YEAR BUDGET PROCESS AS ESTABLISHED BY THE COMMUNITY PRESERVATION COMMITTEE, AND AS ATTACHED.

Majority vote required

VOTE:

Explanation of supporting rationale:

CPC Funding Cycle - Updated



CPC Budget

CITY OF GREENFIELD SUPPLEMENTAL APPROPRIATION REQUEST

Community Preservation Act (CPA)

[Enter FY Year]

Date: [Enter relevant date].

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$000.00 _____
(Accountant approval)

2. To be appropriated from: [Enter account]
CPA Reserved for [Category] \$000.00
024.2999.5966
CPA [Fund Source] \$000.00
Total \$000.00

3. To be appropriated to: 024.2980.5400. _____
[Proposed Project Name] \$000.00

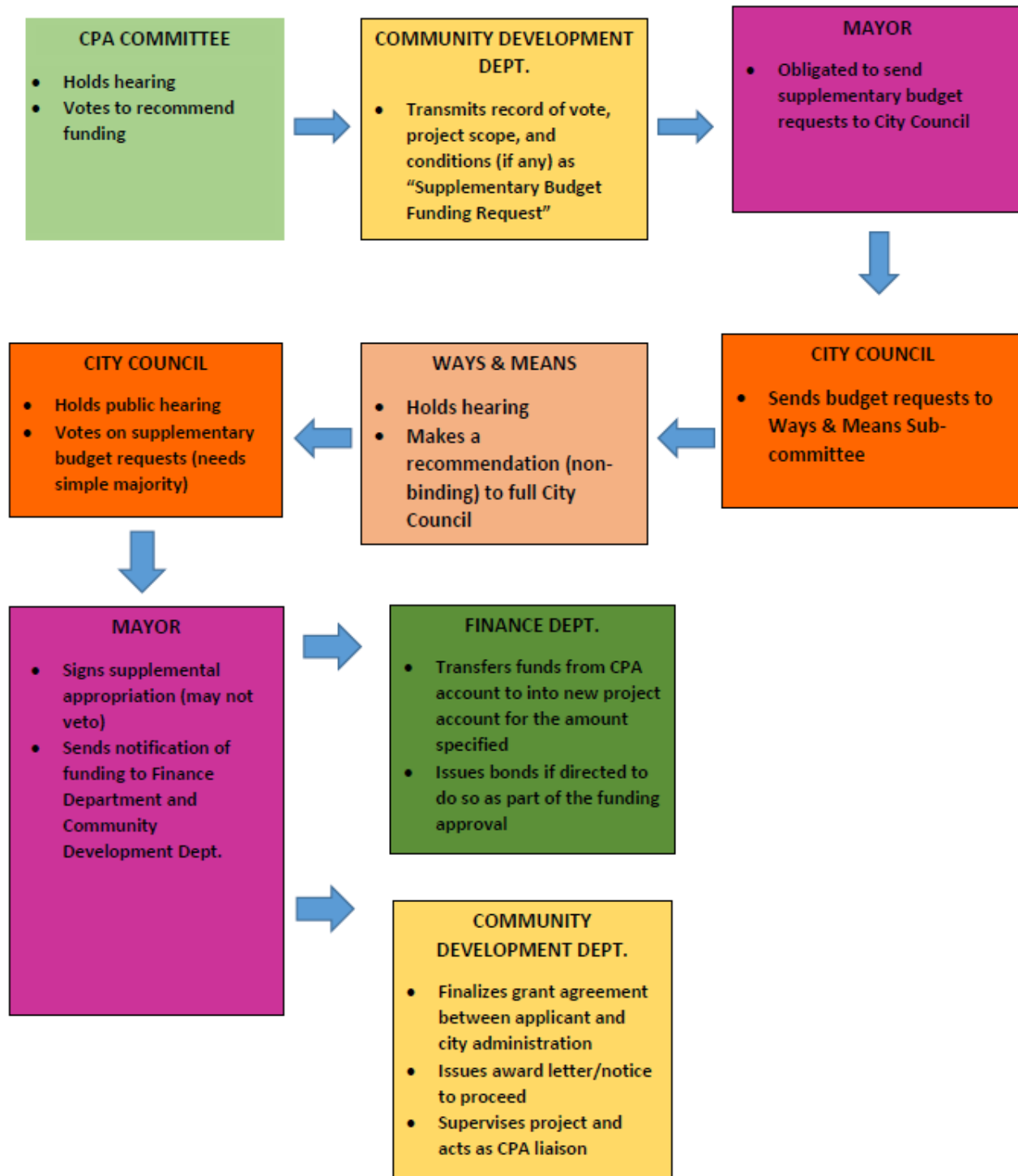
4. The amounts requested will be used for the following purpose:

For the xxxxxxxxxx (one sentence max – city clerk uses this to make legal ad)

[Name] CPA Committee Chair

[Name] Community Development
CPA Liaison

Supplementary Budget Requests for CPA Projects City Administrative/Regulatory Process



CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
Community Preservation Fund Reserves

Ordered, that:

That the Greenfield City Council reserve from Community Preservation Fund Annual Revenues or available funds, the amounts recommended by the Community Preservation Committee for Community Preservation Projects and other expenses with each item to be considered a separate appropriation as follows:

Reserve \$144,537.19 from the FY2022 Community Preservation Fund Revenues for FY2022 Community Preservation Fund Purposes (FY22 Annual Budgeted Reserve).

Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Open Space.

Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Historic Resources.

Reserve \$20,648.69 from FY2022 Community Preservation Fund Revenues for Community Housing.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

Memo from Finance Director attached
CPC Minutes from August 2021



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

February 27, 2023

To: City Councilors
Cc: Mayor Wedegartner
Fr: Diana M. Schindler, Finance Director
Re: Vote for CPA FY22 Reserves

Dear City Councilors,

In 2020, the City adopted the Community Preservation Act (CPA), which allows communities to create a local Community Preservation Fund for open space protection, historic preservation, affordable housing and outdoor recreation. Community preservation monies are raised locally through the imposition of a surcharge, currently 1%, of the tax levy against real property. Further, the Council voted in March of 2021 to establish a local Community Preservation Committee (CPC), and this nine-member board makes recommendations on CPA projects to the Council. On June 15, 2022, in accordance with the CPA Act, the City Council took its first financial vote to reserve anticipated FY23 Revenues for future uses.

Although the Community Preservation Committee (CPC) voted (minutes attached) and the City Accountant appropriately set aside the FY22 Reserves from the FY22 CPA local revenues (1st year of implementation no state revenue was received), the City Council never took up the vote for the FY22 reserves. Upon consultation with DOR, the City has been advised that the Council must still take this vote so the reserves will be accounted for in our tax recap and become available for appropriations this year and in future years.

I'll be available at your upcoming meetings to answer any questions.

COMMUNITY PRESERVATION COMMITTEE (CPC)
Thursday, August 26, 2021 5:30pm to 7pm
John Zon Community Center- Large Room •35 Pleasant Street, Greenfield, MA 01301

MEETING MINUTES

Action items are listed in yellow.

Attending:

- Yanis Chibani (at Large), Travis Drury (serves on Conservation Commission), Alyssa Larose (FRCOG), Mark Maloni (Planning Board), John Passiglia (historic preservation), Wisty Rorabacher (at Large), Garth Shaneyfelt (at Large), Susan Worgaftik (Skate Park and at Large), Christian LaPlante (City of Greenfield), and Barbara Zaccheo (Recreation Commission) Attending from the public was Bob Williford.
- Tom Guerino (Greenfield Housing and CPC of Bourne, MA) communicated in advance that he would be unable to attend the meeting:

Call to Order:

- Meeting called to order by Mark at 5:33pm

Review of July 22, 2021 Meeting Minutes:

- Mark made a motion to approve minutes with no edits. Yanis seconded the motion. All voted in favor of the motion.

Old Business:

- All CPC members stop by the Clerk's Office for swearing in and to receive open meeting law and conflict of interest information.

Other business:

CPC Budget:

- Mark will check in with MJ Adams and Christian LaPlante on this topic in terms of next steps, actual numbers and communication with the City Council.
- Susan Worgaftik shared that there is \$190,000 to spend and \$60,000 will arrive from the State at the end of the fiscal year (June 30, 2022). \$9,500 (which is 5% of \$190,000) can be retained for administrative functions.. Any rollover will stay with the CPC- not returned to the City's General Fund.
- Susan made a motion to set aside 5% for administrative, 10% for open space/recreation, 10% for historic preservation, 10% for housing, and 65% for some combination of housing, open space/recreation and historic preservation currently estimated at \$190,000 expected from City funds. Yanis seconded the motion. All voted in favor.
- Later in the meeting, Travis found on CPC website a document to list numbers for each account- this will be uploaded to Google Drive by Christian and the form will be finalized at the next meeting. This will be the budget that we vote on at a future meeting and present to the City Council.

Identify City plans on CPC Google drive to review:

- All CPC members are requested to review each plan in the Google CPC drive prior to the September 2021 CPC meeting based on their subject specialty (housing, open space/recreation, or historic preservation) and could use their own spreadsheet and use Mark's spreadsheet if interested. The goal of the plans review is to identify possible CPC projects based on various existing City plans' priorities. If you are short on time, please review the goals and action plans for each plan only for your specialty area.
- Mark will share his spreadsheet of his review of the plans on Google drive with the allowable use chart for Community Preservation funds.
- Christian will reach out to Department heads to ensure all plans are uploaded to Google drive for CPC to review.
- Christian will also work with John on earlier versions of the plans for review by Wisty and Judy.
- Wisty expressed concern over what is written up in the plans as some are not currently accurate. Mark suggested reviewing the plans and jotting down the items that are missing that would be a good candidate for CPC projects.
- Yanis suggested that each person's specialty guide the review for top priorities for each subject area.
- John Passiglia expressed concern about the spreadsheet getting messy with many users and Travis is concerned about the open meeting law as there cannot be cross communication outside of a public meeting.
- Susan and Garth will work on housing. Mark will mark up everything in the drive. John will mark up historical. Barb, Garth and Wisty interested will work on the review of plans in the areas of open space and recreation. Yanis will review housing and historical. Mark and Alyssa will discuss her actions to review the plans.

Discuss Draft CPC timeline:

- Mark proposes that we develop a timeline by seasons. By fall, CPC will identify strategies based on current plans in Google drive.
- Next steps in winter: Review outline of projects and collect further ideas by meeting with Department heads and Commission/Boards. Community education will include an overview of CPC, outline of allowable use chart, proposed strategies, and application process.
- Wisty added that the budget OF \$190,000 plus state funds is an important part of community outreach as well.
- Yanis added that it's important to also educate the community about the evaluation criteria for applications.
- Susan inquired about the timing of applications and approval by the Council of CPC budget and individual projects.
- Yanis shared from a previous CPC meeting the following timeline: Fall 2021/spring 2022 public hearing, complete CPC plan and submit fy23 budget and Fall 2022 submit first projects to Council.
- Wisty expressed concern that the CPC confirms that it will factor in various communities through meaningful outreach to a wide variety of community members. Garth had shared an article on this topic via email as an fyi. Susan seconded with ideas to network with established relationships with a variety of people such as Just Roots, Community

Action, DialSelf, Salasin, Recover project, Tapestry, Housing Authority, etc. and appropriate and effective outreach methods- not just public meetings.

Discuss CPC plan:

- Susan has reviewed other towns' CPC applications and offered to draft an application for review by the group in October 2021.
- Mark proposed that Alyssa find three highly recommended plans for a model for Greenfield CPC and Alyssa agreed to take this on by the October meeting
- Alyssa offered to create a spreadsheet by the October 2021 CPC meeting which will summarize Greenfield city departments and boards/commissions that will be important for CPC outreach.
- Yanis expressed concern about the timeline of first applications not until spring 2023. Mark responded with empathy and reiterated that our task is to set up the first CPC structures (e.g. CPC plan, CPC application, etc.) for Greenfield.

Next Meeting Date and Time:

- Thursday, 5:30-7pm on September 23, 2021 at John Zon Community Center
- Agenda: Initial findings from plans review, finalize budget with form, CPC timeline review, update on CPC plan, application, and outreach plans, and other.
- Future agenda: Conclusions of plans review, October 2021 review of draft CPC application and CPC plan, and October 2021 Review list of city departments/boards/commissions, draft outreach materials and already established networks to reach a variety of community members for identifying key CPC projects.

Meeting Adjourned at 6:54pm:

- Garth made the motion and Yanis seconded, all voted in favor.

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Ambulance

Moved that it be ordered,

The sum of \$470,000 be appropriated to purchase an Ambulance and to meet said appropriation, the Treasurer with the approval of the Mayor, is hereby authorized to borrow said sum of \$470,000, pursuant to Massachusetts General Laws, Chapter 44, or any other enabling statute, and the Mayor is hereby authorized to apply for, contract for, accept and expend any Federal and/or State grants available for this project to be used to reduce the within appropriation, and further, the Mayor is authorized to take any action necessary to carry out the intent and purpose of these projects.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Fire Department Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

SECTION 1		PROJECT TITLE	PRIORITY RANK AND RATIONALE 1= HIGHEST 5= LOWEST	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE		
\$470,000	7/1/2023	9/1/2024	1	
SECTION 2		DESCRIPTION OF CAPITAL ITEM		
<p>The current A2 was purchased used and is a 2009 International ambulance. It is recommended that an ambulance remain in front line service for 3-5 years and then transferred to back up 5-10 years. We are long past its reasonable service life. Multiple failures have occurred with this vehicle on emergency responses. With the normal build time of 400+ days, we cannot afford to put this vehicle off any longer. An ambulance needs to be reliable and ready to respond at any time. The current ambulance is no longer reliable and very expensive to maintain. We are asking for \$470,000 to be approved.</p>				
<p>JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES</p> <p>The new ambulance would be the first due ambulance for the Fire Department. The Fire Department has an ever increasing role in EMS delivery for the City. This new ambulance will cut down on out of service time and maintenance costs. This ambulance falls in line with our vehicle replacement plan. "With the Greenfield Fire Department call volume, Emergency Vehicle Response (EVR) plan recommends that our ambulances should be pulled from front line service every three to five years". The ambulances are the busiest vehicle that we have accounting for over 60% of the calls within the department. Greenfield fire is the second busiest ambulance in the county only after AMR. Most departments that run comparative calls do so with at least two ambulances and in most cases three. It is recommended that we operate at least three ambulances. This purchase will allow us to run two reliable ambulances.</p>				
<p>HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED</p> <p>The current ambulance was one of two used ambulances purchased to allow time to accumulate money in the ambulance revenue account. Equipment that includes stretcher and mounts will be purchased new with this vehicle accounting for \$40,000 of the overall cost. Should the vehicle not be replaced, it could jeopardize our ability to provide ambulance coverage especially if it is no longer safe to use and we depend on only one Ambulance. Failure to replace now will delay replacement by up to three years.</p>				

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Police Station Upgrades

Moved that it be ordered,

The sum of \$575,000 be appropriated for upgrades to the Police Station and to meet said appropriation, the Treasurer, with the approval of the Mayor, is hereby authorized to borrow said sum of \$575,000 pursuant to Massachusetts General Laws, Chapter 44, or any other enabling statute, and the Mayor is hereby authorized to apply for, contract for, accept and expend any Federal and/or State grants available for this project to be used to reduce the within appropriation, and further, the Mayor is authorized to take any action necessary to carry out the intent and purpose of these projects.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Chief Haigh's Capital Request Attached

Estimate from Pacheco Ross

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous negative recommendation, 0 yes, 3 no.

EXISTING CAPITAL PROJECT
PROGRESS REPORT - CIC 2024

DEPT.

[illegible]

SECTION 1	PROJECT TITLE	PRIORITY RANK AND RATIONALE 1= HIGHEST 5= LOWEST	
Station Upgrades			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$952,000	7/1/2023	6/30/2024	1
SECTION 2	DESCRIPTION OF CAPITAL ITEM		
The Police Station Upgrades are the continuation of the lat FY 23 project to retrofit the building for long term use. The same quotes from last year are being utilized, however I assume this will be too low of a quote due to price increases. The request for FY 24's portion of changes would be to address the following: 1. New Sally Port (Accreditation concerns and officer safety), 2. Locker Room Improvements (address lack of female space for current and future, quality of life, and insufficient current equipment. The locker are should be adjusted to gender neutral areas and take into account privacy and professionalism), and 4. Securing Existing Site Utilities (Accreditation and building security).			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Objectives #'s 1, 2, 3, 4 and 6 will be met by this project request.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			



Greenfield Police Department Station Improvement Priorities

October 29, 2021





Table of Contents

1. Existing Building Assessment and Improvement Summary
2. Budget
3. Attachments
 - Attachment '1'- New Sallyport Floorplan
 - Attachment '2'- New Sallyport Elevations
 - Attachment '3'- Proposed Site Plan
 - Attachment '4'- Dispatch Room Improvement Floorplan
 - Attachment '5'- Locker Room Improvements Floorplan
 - Attachment '6'- Existing Condition Site Plan



PACHECO ROSS ARCHITECTS

A DIVISION OF H2M ARCHITECTS + ENGINEERS

DAVID J. PACHECO, AIA – CA, CT, DE, NJ, NY, NC, RI, VT, TN, TX
DENNIS A. ROSS, AIA – CO, CT, MD, MA, MI, MO, OH, PA, NH, NJ, NY, TN, VA, WV

Greenfield Police Department Existing Building Assessment & Improvement Summary

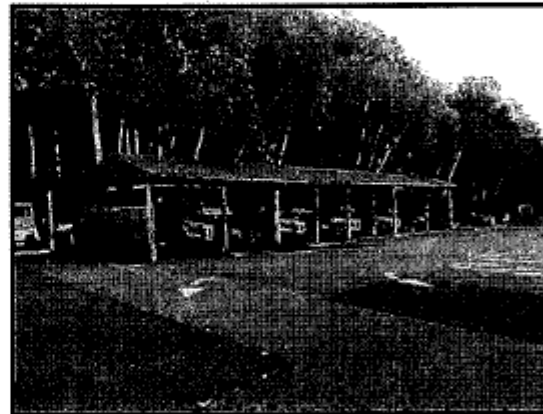
October 29, 2021

The City of Greenfield intends to make improvements to the existing Police Station and site to improve functionality, safety of operations, and to address staff needs. To support the conceptual planning and budgeting process, Pacheco Ross Architects, P.C. (PRA) performed a visual assessment on October 1st, 2021, of the existing police station facility. Our inspection was focused on identifying any specific issues or existing conditions that would affect the improvements and is not intended as a comprehensive assessment of the facility.

Site & Building Assessment

The 4.08-acre property includes the police station, parking, and Sally port in front (West) and an outdoor storage shed to the South. The property behind the building to the South is sloped toward the building and surface drainage has caused deterioration along the bottom of the South wall. The site parking is well sized, but there is no division between public parking and responding police cruisers.

An existing covered parking structure houses the police cruisers and is showing signs of age/deterioration and is too short for contemporary cruisers. A narrow curb cut onto Main Street hinders visibility and access for responding units. Utility meters are located on the East side of the facility and are not adequately protected from potential threats/vandalism.



Building Envelope



The building envelope was observed to be in average condition. The South exterior wall is showing signs of water infiltration in the offices inside, and occupant reports confirm this to be true. The building was inspected by our consulting structural engineer, and no issues were identified that would affect the proposed improvements.

Building Interior Evaluation

The building interior is in good condition and generally is meeting the needs of the current occupants- with the exception of some select areas including (but not limited to) the areas under consideration here.

Pacheco Ross Architects, a division of H2M architects + engineers
3 Lear Jet Lane, Suite, 205, Latham, NY 12110

(518) 765-5105
info@pra-pc.com

Our observations of the areas intended for renovation and/or replacement:

The current sally port is a prefabricated metal structure added to the West side of the facility. It is too small for the occupants needs, is also being used for storage (due to facility space deficiencies) and is showing signs of age. The small size and lack of separation between prisoner transfer area and storage create an unsafe condition that should be remedied.

The dispatch area has been enlarged once already but is still undersized for occupant needs and operational requirements. Dispatchers lack privacy and flexibility when interacting with the public through their existing transaction window, and there is limited space for employee breaks and downtime, which impede efficient operation.

The existing arrangement of the locker/changing/showers is not appropriate for a contemporary facility and does not provide for gender equity in its current configuration.

Refer to our comments above regarding the site deficiencies.

The Department has identified the need to address moisture infiltration on the north side of the building.

Proposed Improvements

1. The South side of the station is showing visible signs of water infiltration. The source appears to be run off from the steep slope and exacerbated by a reverse slope of grade towards the building. It is recommended that a gravel swale be installed along the length of this area of wall, adjust the grading to provide positive drainage away from the building, and install (2) yard drains in the gravel swale. These will be piped to daylight around the east end of the building. Waterproofing should be applied to the exterior of the brick, and the heavy growth of small trees at the toe of the slope be cut back to reduce humidity in this shaded area.
2. The Department has identified the need to replace the existing sallyport with a new appropriately sized and secured one. The new structure, which will be an addition to the building (rather than a metal structure abutting it as now) will also include (2) maintenance bays which will provide for storage and wash down. Proper separation between the sally port bay and the maintenance bays will be provided.

The exiting from the building will be modified to maintain exiting but without passage through the sallyport. The new addition will be in materials consistent with the existing station and a membrane roof..

3. Site improvements will include replacing the existing cruiser carport with one sized for modern units and will be located further east to facilitate circulation to the new sallyport. The traffic flow will be altered to separate public parking from Police parking and operational areas, and the curb cut will be widened to allow for safer entry and to reduce congestion. It is assumed that the entire lot will be milled, repaved, and re-stripped as well.
4. A new locker room containing (40) lockers, with individual changing and shower/toilet rooms will enable a contemporary approach to gender equity going forward. The new shower/toilet rooms will be located to make best use of the existing plumbing system. At this preliminary point, we posit (3) individual shower/toilet rooms and (2) individual changing rooms, providing a total of (5) private spaces for changing- an appropriate ratio of locker to changing room. All spaces will be accessible.
5. The dispatch area requires expansion to facilitate staff efficiency and operations. This will be accomplished by providing for (3) modern workstations, a small break area which will not require leaving

the center, as well as eliminating a window that compromises security. Additional benefit will come from reducing non-essential lobby space.

6. The booking area requires reconfiguration to create a safer process during processing and interrogations. The juvenile interrogation room should be properly separated from other holding cells and enclosed within the booking area. The sink/toilet unit in the ADA jail cell will be replaced with a compliant unit.
7. 8' security fencing will be installed around the existing utilities service entries on the East side of the station to prevent vandalism. Security cameras were not specifically discussed, but may be worth considering
8. Casework in the breakroom will be upgraded in the same location as the existing. New casework will utilize commercial grade materials.
9. Carpeting in the facility will be replaced with Luxury Vinyl Tile to provide durable, low maintenance surfaces



PACHECO ROSS ARCHITECTS

A DIVISION OF H2M ARCHITECTS + ENGINEERS

DAVID J. PACHECO, AIA – CA, CT, DE, NJ, NY, NC, RI, VT, TN, TX
DENNIS A. ROSS, AIA – CO, CT, MD, MA, MI, MO, OH, PA, NH, NJ, NY, TN, VA, WV

Greenfield Police Department Budget

October 29, 2021

Highest Priority

1. Address Water Infiltration: \$105,000.00
2. New Sally Port: \$980,000.00
3. Dispatch Room Improvements: \$185,000.00

Secondary Priority

1. Reconfigure parking: \$700,000.00
2. Locker Room Improvements: \$575,000.00

Tertiary Priority

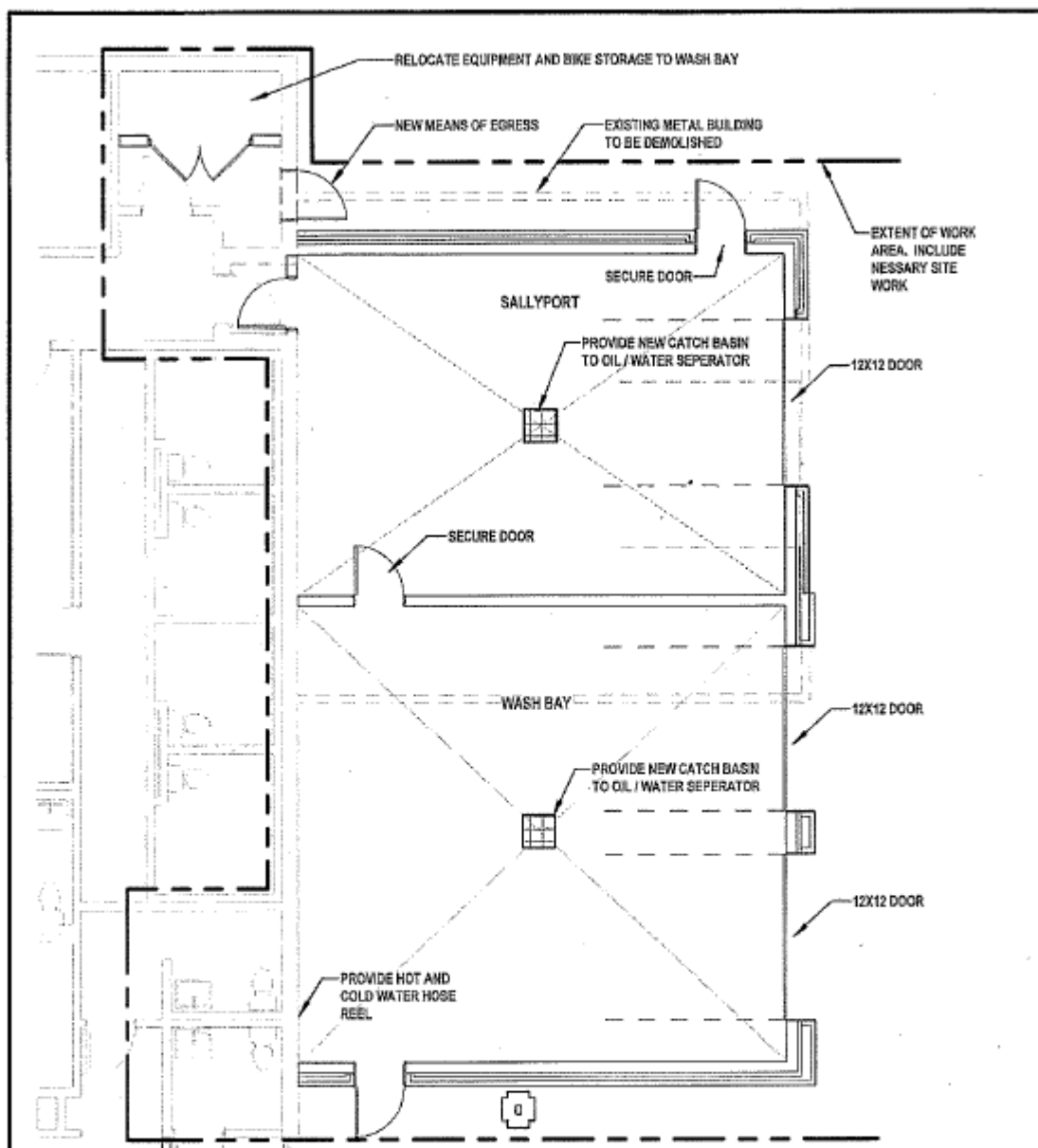
1. Improvements to Booking Area: \$30,000.00
2. Secure Existing Site Utilities: \$11,000.00
3. Replace Existing Kitchen Casework: \$22,000.00
4. Flooring Improvements: \$200,000.00

Notes on Conceptual Budgeting:

1. Each project is considered as a separate 'lump sum'- potential savings by bundling is not accounted for as it is understood that project groupings may vary depending on budgeting considerations
2. Project lump sum includes demolition of existing as necessary
3. It is understood that the station will remain fully operational during the work
4. Conceptual budgeting in the current environment attempts to account for uncertain marketplace conditions, price spikes in materials and systems, recent increases in inflation and construction escalation and supply chain delays leading to schedule impacts.

Pacheco Ross Architects, a division of H2M architects + engineers
3 Lear Jet Lane, Suite 205, Latham, NY 12110

(518) 765-5105
info@pra-pe.com



1 PROPOSED SALLYPORT ADDITION FLOORPLAN

SCALE: 1/8" = 1'-0"



2
M
architects
+
engineers

www.2m.com

CITY OF GREENFIELD 10/16/21

METAL BUILDING TO BE DEMOLISHED

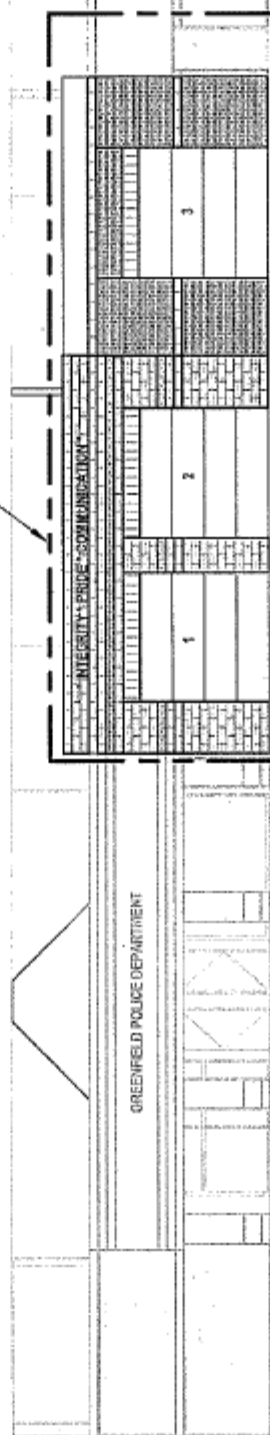


ALL EQUIPMENT AND OR
STORAGE TO BE RELOCATED
TO WASH BAY

DEMOLISH EXISTING DOOR AND
WALLS. PROVIDE NEW DOOR AS
SHOWN ON PLAN



EXTENT OF WORK AREA

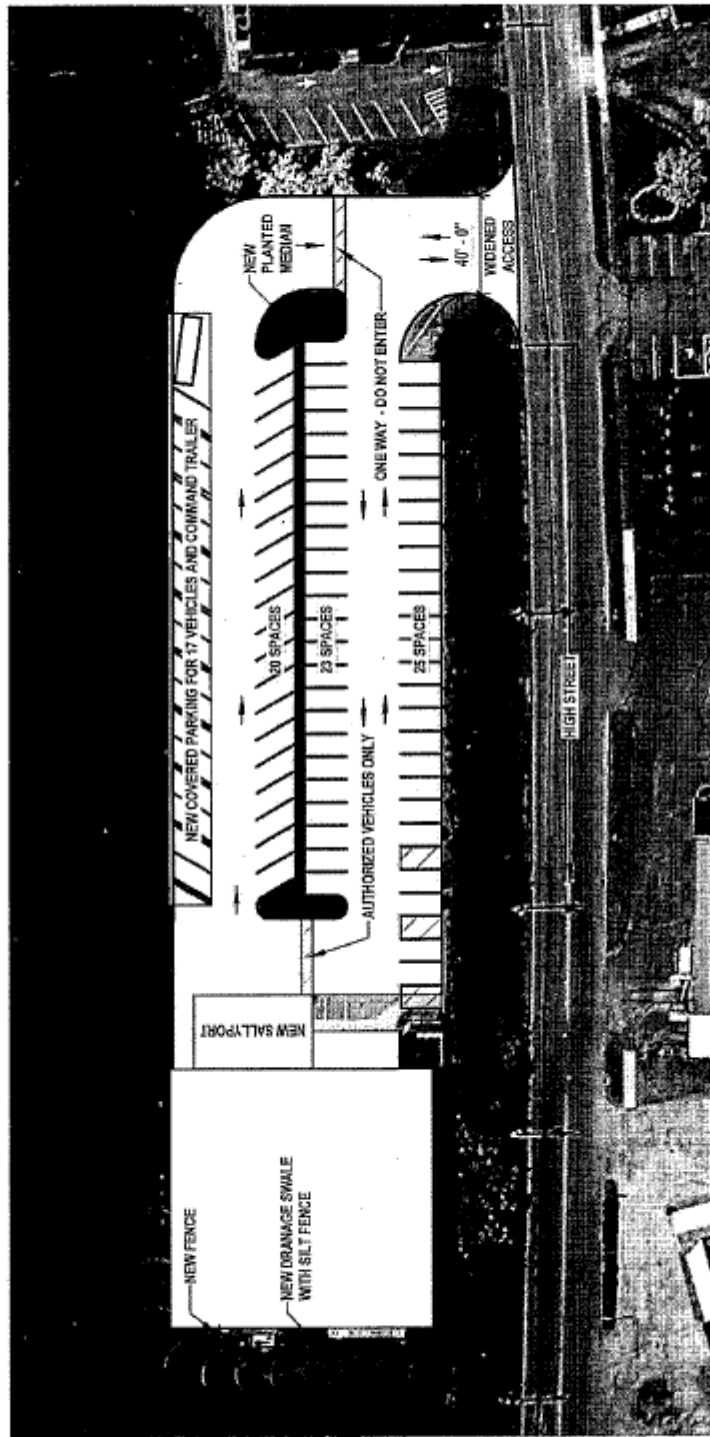


2 PROPOSED SALLYPORT ADDITION ELEVATION

SCALE: 3/32" = 1'-0"

CITY OF GREENFIELD 10/11/21

2 architects
+
engineers
www.h2m.com



3 PROPOSED SITE PLAN

SCALE: 1" = 60'-0"

H

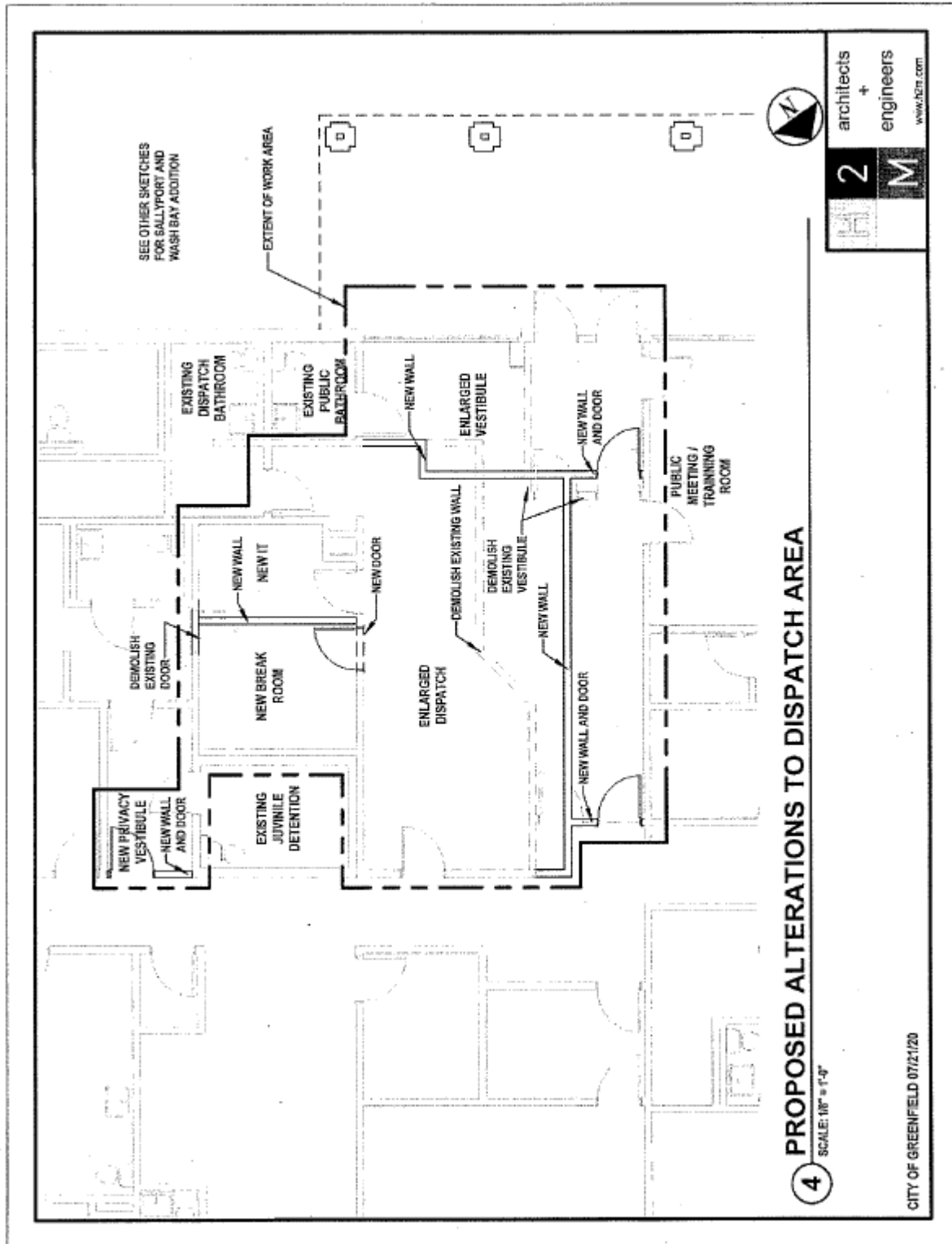
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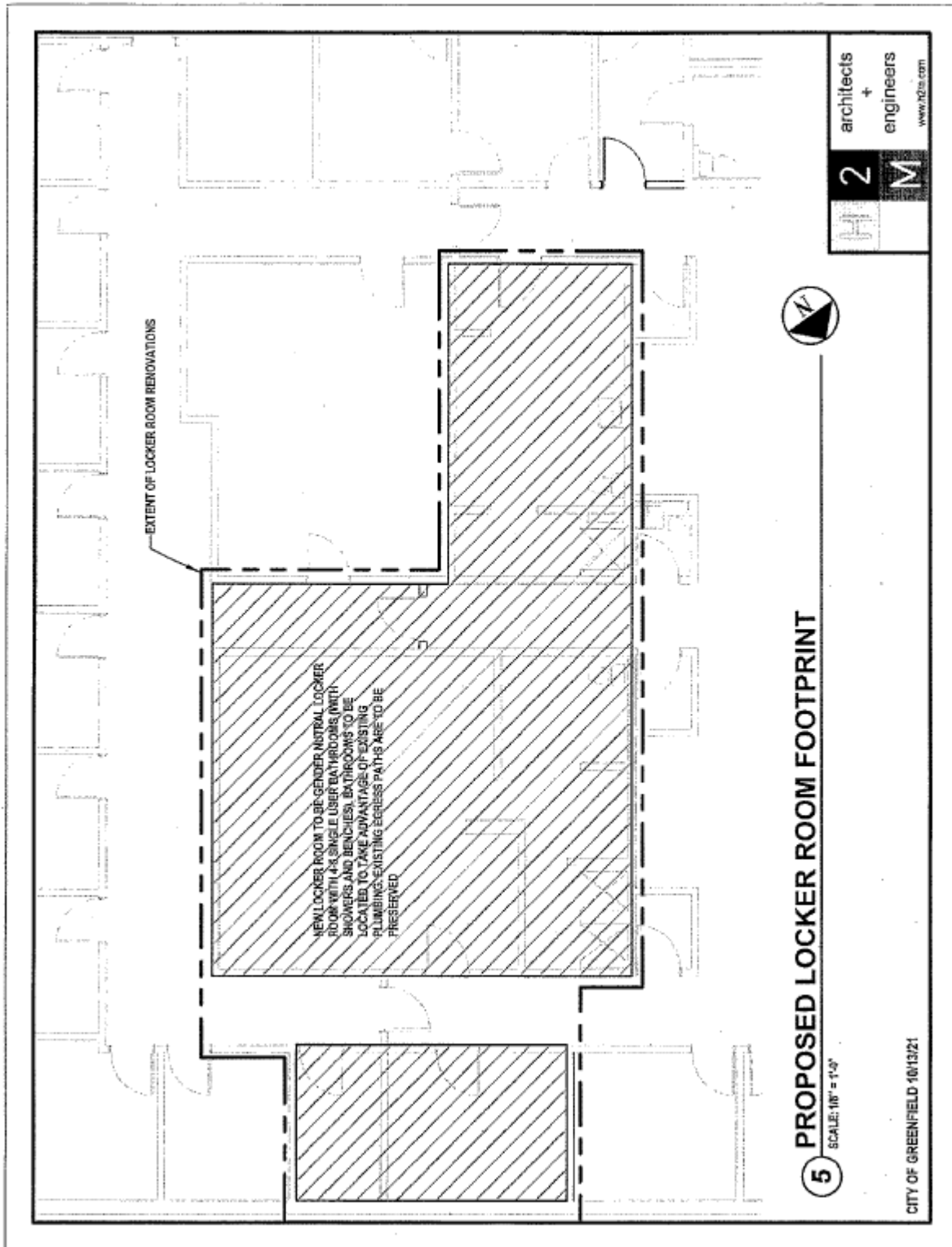
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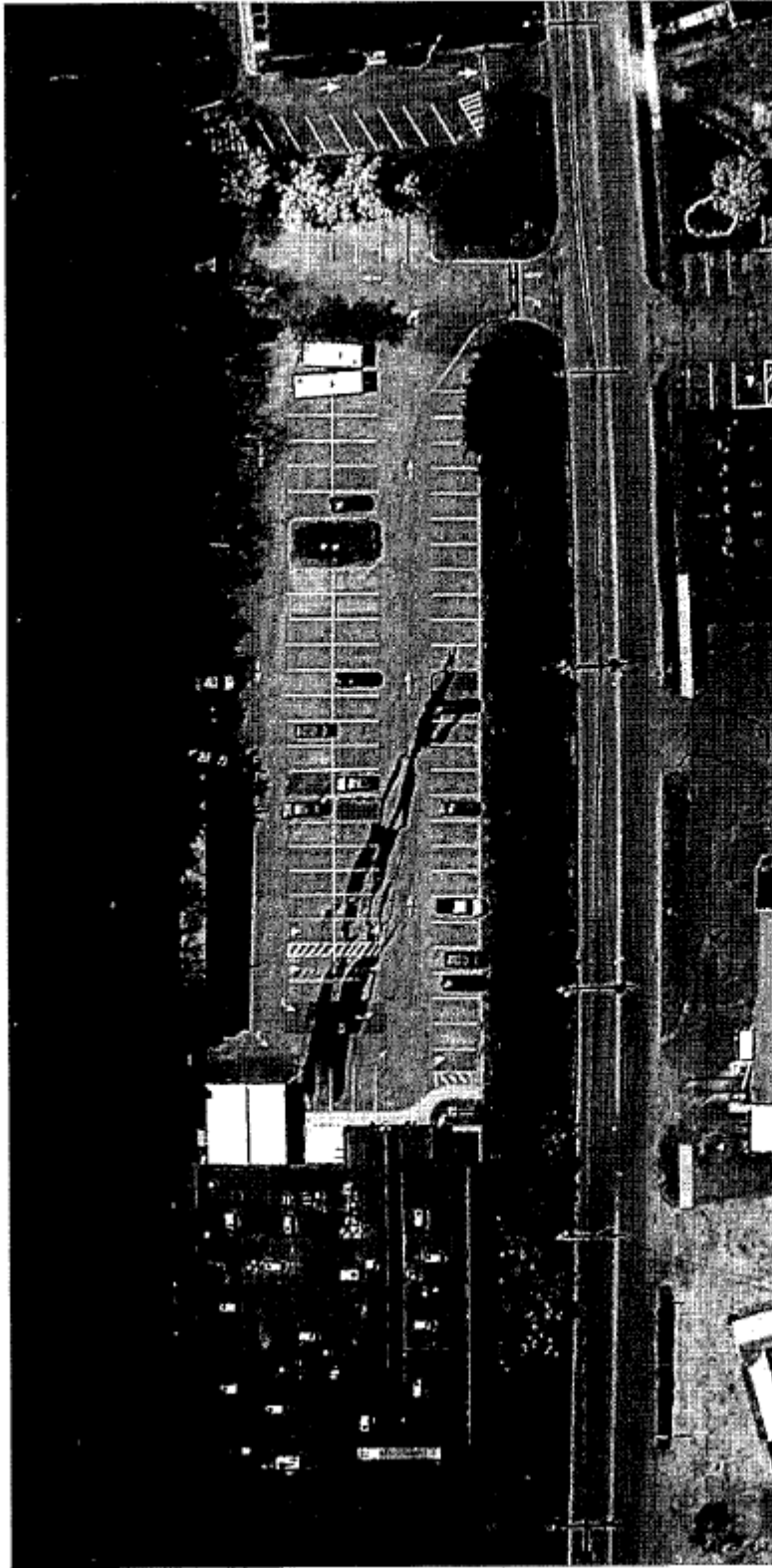
architects
+
engineers

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CITY OF GREENFIELD 10/14/21







6 EXISTING CONDITIONS SITE PLAN

SCALE: 1" = 60'-0"



H	2	M	architects + engineers www.h2m.com
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CITY OF GREENFIELD 10/14/21

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Replacement of Police Cruisers

Moved that it be ordered,

The sum of \$186,238 be appropriated for the purchase of three (3) Police Department vehicles and to meet said appropriation, the Treasurer, with the approval of the Mayor, is hereby authorized to borrow said sum of \$186,238 pursuant to Massachusetts General Laws, Chapter 44, or any other enabling statute, and the Mayor is hereby authorized to apply for, contract for, accept and expend any Federal and/or State grants available for this project to be used to reduce the within appropriation, and further, the Mayor is authorized to take any action necessary to carry out the intent and purpose of these projects.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Chief Haigh's Capital Request Attached

Estimate from MHQ

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous negative recommendation, 0 yes, 3 no.

CITY OF GREENFIELD		DEPARTMENT Police/Dispatch	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
Police Cruiser Replacement			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$248,418	7/1/2023	6/30/2024	2
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
<p>The second part of this request is for cruiser replacement. This is for three marked vehicles, and a marked pickup truck. These vehicles will be hybrid vehicles, with the exception of the pickup truck, and are greatly needed for officer safety and response. As our budget was devastated last year by the Council, the ability to lease vehicles was not there and we are now over a year behind in new vehicles. The cost of fixing vehicle will climb this year, and we will have less vehicles available and more wear and tear on the ones we do have.</p>			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
<p>Objectives #'s 1, 2, 3, 4 and 6 will be met by this project request.</p>			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
<p>Currently our cruiser fleet is getting utilized far more, due to not having enough vehicles to rotate. The hybrid cruisers, especially the first generation ones, break down often. When they do they are out of service for an extended amount of time.</p>			



Purchase and Sales Agreement

Greenfield, MA

Contact Name: William Gordon, Deputy Chief

Company/Dept: Police Department

Street Address: 321 High Street

City, State, Zip: Greenfield, MA 01301

Phone: (413) 773-5411

E-Mail: william.gordon@greenfield-ma.gov

2023 Fleet

Date: 10.5.2022

Valid Through: 60 days *

Customer #:

Contract: PCC 23-26

Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
K8A/500A	[Fleet] 2023 Ford Police Interceptor Utility (K8A) AWD Hybrid	\$ 44,452.00	1	\$ 44,452.00
UM	Color : Black		1	\$ -
96	Ebony interior w/cloth front and vinyl rear seating		1	\$ -
	Full Size Spare Tire, SYNC, LED Headlamps, Trailer Hitch		1	\$ -
43D	Dark car feature	\$ 24.50	1	\$ 24.50
52T	Class III Trailer Tow Lighting Package	\$ 78.40	1	\$ 78.40
52P	Hidden Door Plungers & Rear Interior Door Handles Disabled	\$ 156.80	1	\$ 156.80
549	Heated mirrors	\$ 58.80	1	\$ 58.80
76R	Reverse sensing	\$ 266.75	1	\$ 266.75
87R	Rearview Camera (display in rearview mirror)		1	\$ -
18D	Global Lock / Unlock		1	\$ -
51R	Driver Only LED Spot Lamp (Unity)	\$ 387.10	1	\$ 387.10
	Remainder of Factory Equipment for this Trimline		1	\$ -
	PCC Ford Contract Total :			\$ 45,424.35
SERVICES	VentVisor 4 piece VentShades	\$ 160.00	1	\$ 160.00
2241	WeatherTech Floor Liners (per row)	\$ 108.00	1	\$ 108.00
SERVICES	Tint Front Door Glass - 40%	\$ 195.00	1	\$ 195.00
SERVICES	Paint 4 Doors - BELOW WINDOW only (single stage)	\$ 125.00	6	\$ 750.00
1107	Setina PB400 Steel Pushbumper (no lights built in) BK0535ITU20	\$ 578.00	1	\$ 578.00
TAB3	Whelen M4 DUO w/L bracket (each) front facing on PB M4D*	\$ 290.00	2	\$ 580.00
TAB3	Whelen M4 L bracket (each) front facing on PB MLBKT	\$ 35.00	2	\$ 70.00
342	Whelen ION V3 Series LED Warning Lights (each) PB sides IONSV3*	\$ 244.00	2	\$ 488.00
66	Whelen Liberty II DUO LED Lightbar Fully Pop. with TD/Alleys BB2MHQ* WCX	\$ 2,786.00	1	\$ 2,786.00
63	Whelen remote strobe preemption emitter with a 500 series strobe module (installed in Liberty 2 Lightbar) and park kill module, model # PE215, IJ500ST and WPKM2	\$ 935.00	1	\$ 935.00
146	Whelen CORE Siren/Switch Controller C399	\$ 1,000.00	1	\$ 1,000.00
TAB3	Whelen CORE 2020+ Ford Utility Gateway Kit C399K4	\$ 96.00	1	\$ 96.00
TAB3	Whelen CORE CCTL6 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob.	\$ 314.30	1	\$ 314.30
TAB3	Whelen WeCanX Expansion Module CEM16	\$ 245.00	2	\$ 490.00
TAB3	Whelen CV2V WeCanX™ Vehicle To Vehicle SYNC Module, Includes Internal Antenna	\$ 275.00	1	\$ 275.00
hourly	Enable factory wig wag	\$ 125.00	0.5	\$ 62.50
361	Whelen Vertex hide away light/PAIR-headlights	\$ 248.00	1	\$ 248.00
333	Whelen V - LED Mirror Beam System MBFX20 / MBIONV*	\$ 517.00	1	\$ 517.00

TAB3	Whelen Strip Lite DUO (1/side) 1/4 Glass PS*02FCR	\$ 195.00	2	\$ 390.00
TAB3	Whelen Strip Lite+ "L" Bracket	\$ 21.00	2	\$ 42.00
337	Whelen LED Warning Lights (1 pair) hatch btm. TLI* / PLSW15	\$ 141.00	2	\$ 282.00
TAB3	PLSW15 Rocker Switch for Gate Lights	\$ 35.00	1	\$ 35.00
362	Whelen Vertex LED Hide-a-ways VTX609-4 tail lights VTX609* 2 Red 2White	\$ 496.00	1	\$ 496.00
338	Whelen TION DUO (each) flank rear plate TLI2*	\$ 158.00	2	\$ 316.00
143	Whelen 100W Composite Siren Speaker SA315p / SAK*	\$ 350.00	1	\$ 350.00
TAB3	Magnetic Mic Clip(s) #MMSU1	\$ 55.00	2	\$ 110.00
TAB3	Whelen DUO LED Dome Lights (ea.) - hatch underside/front seats 3SRCCDCR / PLSW30	\$ 99.00	3	\$ 297.00
TAB3	Pro-Gard "SafeStop" Anti-Theft Device S0009	\$ 285.00	1	\$ 285.00
445	Havis 2020+ PIU Angled Communications Console CVS1012INUT	\$ 525.00	1	\$ 525.00
TAB3	Havis Dual USB charge only ports C-USB-2	\$ 100.00	1	\$ 100.00
468	Havis Side Mount Flip Up Style Arm Rest CARM108	\$ 180.00	1	\$ 180.00
TAB3	Havis 3" accessory pocket, 2.5" deep C-AP-0325	\$ 64.00	1	\$ 64.00
TAB3	Havis Adjustable Dual Internal Cup Holder CUP21001	\$ 75.00	1	\$ 75.00
TAB3	ProGard Single Prisoner Transport w/Outboard Belts P1000UINT20AOSB	\$ 2,950.00	1	\$ 2,950.00
Non-Contract	MHQ Equipment Barrier "Large" - MHQ0010	\$ 135.00	1	\$ 135.00
2005	Install / Transfer Cust. Supplied 2-way Radio(s) EACH	\$ 275.00	1	\$ 275.00
2101	Install / Transfer Cust. Supplied Electronic Gun Mount/Lock (per weapon)	\$ 95.00	1	\$ 95.00
	PCC AfterMarket Equipment Contract Total :			\$ 16,654.80

Cost per Unit : \$ 62,079.15

Qty. : 3.00

Trade : \$ -

TOTAL: \$ 186,237.45

TERMS AND CONDITIONS

Deferrals and Cancellations of Sales Orders

In all cases where vehicles, products, and labor are purchased against government and public contracts, the terms and conditions of that contract shall prevail and bind MHQ. In cases where contract terms on deferral and/or cancellation are not defined, and for non-contract sales, the following MHQ policy shall prevail.

Deferrals

For this discussion, "deferral" refers to a customer-initiated action to delay the delivery of purchased items* beyond the delivery date confirmed to the customer in writing (Purchase Order confirmation). All deferral requests must be communicated to MHQ in writing. MHQ, at their sole discretion, reserves the right to accept or reject deferral requests. Once the subject item has started the production / fabrication process, delivery deferrals are not allowed – the item will be built, shipped, and billed upon completion. For deferral requests on items not yet in production, MHQ shall negotiate deferral terms with the customer's purchasing or sourcing authority (not the requisitioner). Consequences of order deferrals may include, but not be limited to, loss of scheduled production timeslot and reallocation of vehicles and/or materials to other active jobs or other customers.

Special Order and Non-Cancellable/Non-Returnable Items (NCNR)

Certain items and material are categorized as "Special Order" or "NCNR." Attempts to cancel shall be handled on an individual basis. Depending on the stage of production of a special-order item, and the suppliers involved, special order items may incur cancellation charges based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Special Order items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.

NCNR items are not cancellable with our suppliers. MHQ will make a reasonable attempt to minimize the financial impact of cancelling NCNR items, but no assurance is offered that the customer's purchase liability for these item types can be reduced in any way. NCNR items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.

Cancellations

For this discussion, "cancellation" refers to a customer-initiated action to cancel a customer committed order* or any part thereof. All cancellation requests must be communicated to MHQ in writing. Cancellations will be accepted, without penalty, until the point in time where material has been ordered to support production of the ordered item(s). Once components or material is ordered against a committed customer order, cancellation charges may apply based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Depending on the type of material/components and the suppliers involved, the range of customer purchase liability can range from complete release of purchase liability, up to and including full liability of the original material cost.

Supplier Failure to Perform

MHQ shall be held harmless in cases where their suppliers fail to source, build, or deliver quoted or ordered products required to satisfy customer committed orders. MHQ shall also be held harmless in cases where a supplier discontinues availability of a product, places a product on allocation, or delivery times extend beyond their normal quoted delivery times such that the subject product becomes unavailable, or experiences extended delivery times. In these cases, MHQ shall offer alternatives, where commercially available, to the customer for consideration as acceptable substitutes.

*Purchased Items

"Purchased Items" is defined as any item, component, or material required to fulfill a committed customer order.

*Customer Committed Order

"Customer Committed Order" is defined as any acceptable form of communication that directs MHQ to produce and sell an item to their customer. Acceptable forms of communication are customer Purchase Orders, quotes that are signed and dated by a customer purchasing authority, Letters of Intent or Letters of Commitment that are signed and dated by a customer purchasing authority, or similar instruments that communicate an intent to purchase.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x

PRINT NAME

x

TITLE

x

SIGNATURE

x

DATE

Quote provided by Steven Anderson, Account Manager at MHQ - Public Safety Team
(508) 573-2677 or sanderson@mhq.com

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Replacement of Police Cruisers

Moved that it be ordered,

The sum of \$62,180 be appropriated for a Police Department Vehicle, and to meet said appropriation, transfer \$62,180 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Chief Haigh's Capital Request Attached

Estimate from MHQ

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous negative recommendation, 0 yes, 3 no.



Purchase and Sales Agreement

Greenfield, MA

Contact Name: William Gordon, Deputy Chief

Company/Dept: Police Department

Street Address: 321 High Street

City, State, Zip: Greenfield, MA 01301

Phone: (413) 773-5411

E-Mail: william.gordon@greenfield-ma.gov

2023 Fleet

Date: 10.5.2022

Valid Through : 60 days *

Customer #:

Contract: PCC 23-26

Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
W1P/150A	[Fleet] 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box	\$ 44,665.00	1	\$ 44,665.00
998	Engine: 3.5L V6 EcoBoost	\$ -	1	\$ -
44G	Transmission: Electronic 10-Speed Automatic	\$ -	1	\$ -
UM	Exterior 1:Agate Black Metallic	\$ -	1	\$ -
PB	Interior:Black, Cloth 40/Blank/40 Front-Seats	\$ -	1	\$ -
924	Rear Window Fixed Privacy Glass	\$ 98.00	1	\$ 98.00
57Q	Rear Window Defroster	\$ 215.60	1	\$ 215.60
18B	Black Platform Running Boards	\$ 245.00	1	\$ 245.00
59S	Fog Lamps	\$ 137.20	1	\$ 137.20
85H	Backup Alarm System (already ordered, can disable if needed)	\$ 142.10	1	\$ 142.10
	Remainder of Factory Equipment for this Trimline		1	\$ -
	PCC Ford Contract Total :			\$ 45,502.90
SERVICES	VentVisor 4 piece VentShades	\$ 160.00	1	\$ 160.00
SERVICES	Tint Front Door Glass - 40%	\$ 195.00	1	\$ 195.00
SERVICES	Paint 4 Doors - BELOW WINDOW only (single stage)	\$ 125.00	6	\$ 750.00
1107	Setina PB400 Steel Pushbumper (no lights built in) BK0535TU20	\$ 578.00	1	\$ 578.00
TAB3	Whelen M4 DUO w/L bracket (each) front facing on PB M4D*	\$ 290.00	2	\$ 580.00
TAB3	Whelen M4 L bracket (each) front facing on PB MLBKT	\$ 35.00	2	\$ 70.00
342	Whelen ION V3 Series LED Warning Lights (each) PB sides IONSV3*	\$ 244.00	2	\$ 488.00
66	Whelen Liberty II DUO LED Lightbar Fully Pop. with TD/Alleys BB2MHQ* WCX	\$ 2,786.00	1	\$ 2,786.00
63	Whelen remote strobe preemption emitter with a 500 series strobe module(installed in Liberty 2 Lightbar) and park kill module , model # PE215, U500ST and WPKM2	\$ 935.00	1	\$ 935.00
146	Whelen CORE Siren/Switch Controller C399	\$ 1,000.00	1	\$ 1,000.00
TAB3	Whelen CORE 2021+ Ford F-150 Gateway Kit C399K7	\$ 96.00	1	\$ 96.00
TAB3	Whelen CORE CCTL6 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob.	\$ 314.30	1	\$ 314.30
TAB3	Whelen WeCanX Expansion Module CEM16	\$ 245.00	2	\$ 490.00
TAB3	Whelen CV2V WeCanX™ Vehicle To Vehicle SYNC Module, Includes Internal Antenna	\$ 275.00	1	\$ 275.00
hourly	Enable factory wig wag	\$ 125.00	0.5	\$ 62.50
361	Whelen Vertex hide away light/PAIR-headlights	\$ 248.00	1	\$ 248.00
335/336	Whelen LED Under Mirror System LINSV2* / LSVBKT50 - Pair/Installed	\$ 544.00	1	\$ 544.00
337	Whelen LED Warning Lights (1 pair) hatch btm. TLI* / PLSW15	\$ 141.00	2	\$ 282.00
TAB3	PLSW15 Rocker Switch for Gate Lights	\$ 35.00	1	\$ 35.00
362	Whelen Vertex LED Hide-a-ways VTX609-4 tail lights VTX609* 2 Red 2White	\$ 496.00	1	\$ 496.00

338	Whelen TION DUO (each) Under Gate TL12*	\$ 158.00	2	\$ 316.00
143	Whelen 100W Composite Siren Speaker SA315p / SAK*	\$ 350.00	1	\$ 350.00
TAB3	Magnetic Mic Clip(s) #MMSU1	\$ 55.00	2	\$ 110.00
TAB3	Whelen DUO LED Dome Lights (ea.) - hatch underside/front seats 3SRCCDCR / PLSW30	\$ 99.00	3	\$ 297.00
TAB3	Pro-Gard "SafeStop" Anti-Theft Device 50009	\$ 285.00	1	\$ 285.00
443	Havis #C-2410 & C-TMW-24, 24" console with 24" track mount F150-550/Exped	\$ 540.00	1	\$ 540.00
TAB3	Dual 12v outlets w/dual USB CLP2PS1USB	\$ 150.00	1	\$ 150.00
463	Havis Side Mount Arm Rest CARM102	\$ 80.00	2	\$ 160.00
TAB3	Havis 3" accessory pocket, 2.5" deep C-AP-0325	\$ 64.00	1	\$ 64.00
TAB3	Havis Adjustable Dual Internal Cup Holder CUP21001	\$ 75.00	1	\$ 75.00
TAB3	ProGard Single Prisoner Transport w/Outboard Belts P1000UINT20AOSB	\$ 2,950.00	1	\$ 2,950.00
TAB3	Aftermarket Rhino Liner	\$ 625.00	1	\$ 625.00
2005	Install / Transfer Cust. Supplied 2-way Radio(s) EACH	\$ 275.00	1	\$ 275.00
2101	Install / Transfer Cust. Supplied Electronic Gun Mount/Lock (per weapon)	\$ 95.00	1	\$ 95.00
PCC AfterMarket Equipment Contract Total :				\$ 16,676.80
Cost per Unit :				\$ 62,179.70
Qty. :				1.00
Trade :				\$ -
TOTAL:				\$ 62,179.70

TERMS AND CONDITIONS

Deferrals and Cancellations of Sales Orders

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ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x

PRINT NAME

x

TITLE

x

SIGNATURE

x

DATE

Quote provided by Steven Anderson, Account Manager at MHQ - Public Safety Team
(508) 573-2677 or sanderson@mhq.com

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
For Sidewalk Replacement Program

Moved that it be ordered,

The sum of \$200,000 be appropriated for the Sidewalk Replacement Program, and to meet said appropriation transfer \$200,000 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Capital Request

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department of Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1		1= HIGHEST 5= LOWEST	
Side walk Replacement			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$200,000	8/1/2023	11/1/2023	1
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Requesting \$200,000 for the replacement of existing deteriorated concrete/asphalt sidewalks with new concrete sidewalks (prioritized list with estimated costs attached). The City has 71 miles of sidewalk.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
There are many walkways in the city that are inferior and need replacing. It is the departments goal to address as many of these issues as possible and staying in compliance with ADA requirements.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
Our sidewalk infrastructure continues to deteriorate creating liability to the city.			

SIDEWALK RECONSTRUCTION PROGRAM

Greenfield Department of Public Works

Revised 10/20/22

Condition: 1-Excellent
2-Good
3-Fair
4-Poor
5-Very Poor

Condition	Street	Side	From	To	Length	*SY	Notes
5	Pond Street	N	Federal St.	Davis St.	834	417	
4 to 5	Hope Street	E	#203	End-#231	550	275	
4 to 5	Walnut Street	N & S	Davis St.	Chapman St.	1121	560.5	West end N & S good condition
4	Abbott Street	N & S	Federal St.	Davis St.	1712	856	
4	Beacon Street	N	High St.	#105	343	171.5	
4	Chapman Street	W	Pierce St.	Norwood St.	1888	944	
4	Columbus Avenue	E & W	Allen St.	Grove St.	1140	570	
4	Elm Street	E	Pray Dr.	#141	720	360	
4	Haywood Street	N & S	High St.	Federal St.	3623	1811.5	
4	Leonard Street	N & S	Federal St.	School St.	1220	610	
4	Woodleigh Avenue	N & S	Federal St.	Davis St.	1786	893	
3 to 4	Beacon Street	N	Federal St.	High St.	1675	837.5	
3 to 4	Cleveland Street	S	Davis St.	Federal St.	2000	1000	
3 to 4	E. Cleveland Street	N	#9	#21	300	150	
3 to 4	E. Cleveland Street	S	#10	#20	300	150	
3 to 4	E. Cleveland Street	S	#30	#64	760	380	
3 to 4	Garfield Street	N	Davis St.	Oak St.	295	147.5	
3 to 4	Hastings Street	N	#17	#29	375	187.5	Walk in front of co-op bank good (app. 285')
3 to 4	Hastings Street	S	#42	#54	225	112.5	
3 to 4	North Street	E & W	Maple St.	#19	800	400	
3 to 4	Park Street	N & S	High St.	Franklin St.	955	477.5	
3 to 4	Union Street	E & W	Maple St.	Church St.	2092	1046	
3 to 4	Wells Street	W	Allen St.	Cedar St.	1200	600	
3 to 4	Wells Street	E	Allen St.	#251	725	362.5	
				TOTAL	26,639	13,320	

*Sidewalk Width = 4.5'

**CITY OF GREENFIELD
IN-HOUSE
SIDEWALK REPLACEMENT/OVERLAY LIST
10/20/2022**

<u>STREET</u>	<u>FROM</u>	<u>TO</u>	<u>TOTAL LENGTH</u>
<u>CONCRETE</u>			
MAPLE ST. (south side)	#88	#90	48'
<u>ASPHALT</u>			
GRINNELL ST. (east side)	PROSPECT ST.	CRESCENT ST.	296'
HOPE ST. (west side)	RUSSELL ST.	RUSSELL ST.	403'
MAPLE ST. (south side)	FRONT OF #114		60'
ORCHARD ST. (west side)	#18	CRESCENT ST.	360'
PROSPECT AVE. (east side)	PROSPECT ST.	SOUTH TO END	563'
PROSPECT ST. (north side)	CONGRESS ST.	GRINNELL ST.	330'
RUSSELL ST. (south side)	#16	HOPE ST.	196'
WASHBURN AVE. (east side) (replace concrete walk with asphalt due to tree roots)	FRONT OF #53		15'
<u>SIDEWALK REMOVAL</u>			
LONG AVE. (north side)	FRONT OF #17 (center private walk east to end)		45'

SIDEWALK OVERLAY PROGRAM

Greenfield Department of Public Works

Revised 10/27/22

Condition: 1-Excellent
2-Good
3-Fair
4-Poor
5-Very Poor

Condition	Street	Side	From	To	Length	*SY	Notes
4 to 5	Prospect Avenue	E	Prospect St.	End	560	280	
4	Briar Way	E & W			1740	870	
4	George Street	S	#12	Orchard St.	185	92.5	
4	James Street	E	Prospect St.	Russell St.	784	392	
4	Oak Street	E	Garfield St.	End	360	180	
4	Power Square	W	Mill St.	#25	295	147.5	
4	Prospect Avenue	W	Prospect St.	End	538	269	Concrete from Armory St. to #18
4	Silver Place	W	Silver St.	#16	325	162.5	
3 to 4	Beech Street	E & W	Allen St.	Willow St.	1070	535	
3 to 4	Congress Street	E & W	Crescent St.	Prospect St.	974	487	
3 to 4	Congress Street	E & W	Prospect St.	Russell St.	2224	1112	
3 to 4	Crescent Street	N	Highland Ave.	#89	1295	647.5	
3 to 4	Crescent Street	S	Highland Ave.	#78	847	423.5	
3 to 4	Forest Avenue	N & S	Federal St.	Davis St.	2544	1272	Large trees in treebelt
3 to 4	George Street	N	High St.	Orchard St.	450	225	
3 to 4	Grinnell Street	E & W	Crescent St.	Prospect St.	670	335	
3 to 4	Grinnell Street	E & W	Prospect St.	Russell St.	1820	910	
3 to 4	James Street	E	Prospect St.	#31	672	336	
3 to 4	Lincoln Street	N & S	Federal St.	High St.	4000	2000	
3 to 4	Linden Avenue	N & S	Federal St.	Davis St.	2268	1134	Large trees in treebelt
3 to 4	Norwood Street	N	Davis St.	Federal St.	1632	816	Large trees in treebelt
3 to 4	Oak Street	W	Garfield St.	#14	265	132.5	
3 to 4	Orchard Street	W	Crescent St.	George St.	1546	773	
3 to 4	Pierce Street	N & S	Davis St.	Chapman St.	1850	925	
3 to 4	Prospect Street	N & S	Hope St.	Highland Ave.	2930	1465	
3 to 4	Russell Street	N	James St.	Grinnell St.	200	100	
3 to 4	Water Street	W	Meridian St.	End	895	447.5	
			TOTAL		32,939	16,470	

*Sidewalk Width = 4.5'

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
For Highway Fund

Moved that it be ordered,

The sum of \$200,000 be appropriated for the Highway Fund, and to meet said appropriation transfer \$200,000 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department of Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
Highway Fund			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$200,000	8/20/2023	11/1/2023	1
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Requesting \$200,000 to supplement local aid Chapter 90 funding. This funding will be used for the paving of Canada Hill, Wunsch Road, Sunset Square, Thayer Road ext, Duren Drive, and Lower Road.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Local aid has not kept pace with the rising costs of labor and materials. In fact, the basic Ch. 90 allotment for Greenfield has gone down from \$651,739 in FY 2012 to \$625,000 in FY 2022. During that same time period, the cost of HMA has gone from \$67.50/ton to \$115/ton, an approximate 40% increase. In FY20 HMA was \$76/ton and in FY23 it has increased to \$115/ton.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
If not resurfaced soon, these roads will require the next, more expensive, level of road treatment of full depth reclamation.			

DATE: 10/25/22

COST PER TON \$112.00

OTHER COSTS:

TOTAL

TOTAL WITH OTHER COSTS	\$200,749.61
WITH 10% CONTINGENCY	\$220,824.57

Page 2 of 2

35.91

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
To Purchase Large Area Mower

Moved that it be ordered,

The sum of \$150,000 be appropriated to purchase a Large Area Mower, and to meet said appropriation, transfer \$150,000 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD			Department: Public Works	
CAPITAL REQUEST 2024			PRIORITY RANK AND RATIONALE	
SECTION 1			1= HIGHEST 5= LOWEST	
Replace Large Area Mower			1	
TOTAL ESTIMATED COST		ESTIMATED START DATE	ESTIMATED END DATE	
\$150,000		7/1/2023	9/1/2023	
SECTION 2			DESCRIPTION OF CAPITAL ITEM	
Our current machine is a 2001 Toro 3 winged mower that mows all our large open space areas such as Parks, Schools, and DPW facilities.				
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES				
The Toro has been incurring break downs frequently and the mower decks are quite worn out. This machine is at it's end for serviceable life and is front line for our responsibility of mowing 100 acres a week.				
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED				





turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (800) 245-4355 • FAX: (860) 763-5550

QUOTE

Prepared For:

TOWN HALL OF GREENFIELD

Ship To:

Quote Number: Q117787
Quoted Date: 10/14/2022
Prepared By: Greg Maak
gmaak@turfproductscorp.com
(413) 750-8106

Qty	Model #	Description	MSRP	% Disc	Award	Extended
1	31699	Groundsmaster 5910 (T4)	\$182,759.00	21 %	\$144,379.61	\$144,379.61
1	31604	Leaf Mulching Kit	\$3,297.00	21 %	\$2,604.63	\$2,604.63

MA STATE FAC-116 PRICING INCLUDED

Toro Total:	\$146,984.24
Non - Toro Total:	\$0.00
Set Up:	\$2,939.68
Freight:	\$0.00
Trade Ins:	(\$0.00)
State Sales Tax:	NOT INCLUDED
Total Price:	\$149,923.92

While it is our intent to hold this pricing, this pricing is subject to change due to factors that are beyond the control of Turf Products and our vendors.

Final pricing will be determined 60 days prior to delivery.



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COMMERCIAL SALES AGREEMENT

Contact Name: _____	Quote Number: _____
Account Name: _____	Quoted Date: _____
Billing Address: _____	Prepared By: _____
Phone number: _____	
Account Number: _____	Salesman Number: _____
Shipping address: _____	Buyer's PO No: _____
_____	Agreement Signing Date: _____
_____	Requested Delivery Date: _____

Financing / Leasing Terms: _____	
Setup Instructions: _____	

While it is our intent to hold this pricing, this pricing is subject to change due to factors that are beyond the control of Turf Products and our vendors.

Final pricing will be determined 60 days prior to delivery.

BY SIGNING BELOW, THE BUYER AGREES TO PURCHASE THE PRODUCTS AS DESCRIBED IN THE ACCOMPANYING QUOTES AND ACKNOWLEDGES HAVING RECEIVED AND READ A COPY OF THE TERMS AND CONDITIONS OF THIS AGREEMENT AND HEREBY AGREES TO BE BOUND BY THOSE TERMS AND CONDITIONS.

Buyer's Signature _____	Salesperson's Signature: _____
<i>Duly Authorized</i>	<i>Duly Authorized</i>
Buyer's Printed Name _____	Salesperson's Printed Name _____
<i>Duly Authorized</i>	<i>Duly Authorized</i>



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Main Office: (800) 245-4355 • FAX: (860) 763-5550

COMMERCIAL SALES AGREEMENT

TERMS AND CONDITIONS

- 1. ACCEPTANCE OF ORDER.** TURF PRODUCTS, LLC ("Seller") shall accept this sales agreement (the "Order") for certain goods described in name and quantity on Quote attached hereto (the "Goods"). Each of Seller and Buyer may be referred to herein as a "Party" and collectively as the "Parties". By Buyer and Seller's written acceptance of this Order, Buyer and Seller agrees to all the terms and conditions of this Order.
- 2. PRICING.** Prices, terms, and conditions are subject to change by Seller without notice. Seller reserves the right to add applicable taxes to the pricing.
- 3. CHANGES AND CANCELLATIONS.** Changes proposed by Buyer with respect to this Agreement shall be made by submittal by Buyer to Seller of a written request at least fifteen (15) days prior to shipment of Goods pursuant to this Agreement, approval shall be solely at Seller's discretion. In the event that Seller approves any change(s) proposed by Buyer with respect to this Agreement, Seller shall provide a new estimated delivery within a reasonable time. The terms and conditions of this Agreement shall remain in effect in their entirety in the event that Seller fails to approve any changes proposed by Buyer.
- 4. DELIVERY.** Goods shall be sold F.O.B. Delivery Destination as set forth above on the Delivery Date. Seller shall pack all Goods in accordance with customs and practices prevailing in the industry. Risk of loss shall pass to Buyer upon delivery of the Goods at the Delivery Destination if accepted and signed for by the Buyer. Seller shall not be liable for any losses to Buyer arising from any delivery of the Order that is nonconforming or rejected, unless said nonconformance or rejection is a result of Seller's gross negligence or fault. Notification of any such nonconformance or rejection must be provided to Seller within three (3) business days of Buyer's receipt of the Order. Seller shall retain a right to cure within ten (10) business days of receipt of Seller's notice of nonconformance or rejection of the Order or any part thereof without being deemed in breach of the Order or any part or provision thereof. Seller shall, in the event of a delay or threat of delay due to any cause, promptly notify Buyer in writing of the delay. Seller shall not be liable for any damages resulting from failure to make delivery or performance within the time called for by this Order or by any written instructions of the Buyer.
- 5. RETURNED GOODS AND ERRORS.** Goods may not be returned without a Returned Goods Authorization issued by the Seller and any returned Goods are subject to restocking charge. Certain Goods may not be returned including Goods which are found to be defective and/or not conforming with the terms of this Agreement. All returns must be in new and clean condition. Goods delivered more than ninety (90) days prior to their attempted return will not be accepted by Seller unless Buyer has obtained prior written approval from the Seller. If permission to return the Goods (or any portion thereof) is granted, any amount of Seller's merchandise credit given to Buyer will be based on the circumstances involved and determined solely at the Seller's discretion. Buyer is responsible for any delivery or shipping charges incurred to return Goods to Seller. Seller shall cure any errors in the shipment of the Goods that are not in conformance with this Agreement and those goods that are defective and under warranty. All claims for shortages in this Agreement must be made within ten (10) calendar days from the shipment date.
- 6. FINANCE CHARGE.** Buyer agrees that each invoice pursuant to this Agreement will be subject to a finance charge of one and a half percent (1.5%) per month or part thereof (equaling an annual percentage rate of eighteen percent (18%) or the maximum rate permitted by law, whichever is higher) if not paid in full after thirty (30) days of the date of the invoice, unless other terms have been agreed upon (ex "leasing"). Buyer shall reimburse Seller for any and all costs and expenses (including attorney's fees to the maximum extent permitted by law) incurred by Seller arising from or related to the collection of any Obligation (as defined in Paragraph 7) and/or the enforcement of Seller's rights with regards to any Collateral (as defined in Paragraph 7).
- 7. SECURITY INTEREST.** To secure the payment and performance of each and every debt, liability of every type and description which the Buyer may now or hereafter owe to the Seller (each an "Obligation"), Buyer grants to Seller a security interest in the Goods, and all other goods (as defined in Article 9 of the Uniform Commercial Code, as adopted by the State of Connecticut (the "UCC")) from time-to-time sold by Seller to Buyer, and all products and proceeds of the foregoing property, including, without limitation, all accounts, insurance proceeds and all other rights to payment (the "Collateral"). Buyer authorizes the Seller to prepare and file financing statements covering all or any portion of the above collateral with any filing office selected by Seller. Upon any default of Buyer in respect of Obligation, Seller shall have all rights of a secured creditor under the UCC and under any other applicable law.
- 8. TERMINATION.** This Agreement may not be terminated unless agreed to in writing by Seller and Buyer.
- 9. REPRESENTATIONS AND WARRANTIES.** SELLER PROVIDES THE GOODS, INCLUDING BUT NOT LIMITED TO ANY SPARE PART(S), MANUAL(S) AND/OR INSTRUCTIONAL MATERIAL(S) PURSUANT TO THIS ORDER "AS IS." ANY WARRANTY OR WARRANTIES PROVIDED BY THE MANUFACTURER(S) OF THE GOODS (collectively, the "Manufacturers") IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, NON-INFRINGEMENT, OR ARISING FROM ANY COURSE OF DEALING, USAGE, OR TRADE PRACTICE. Seller shall bear no responsibility for contents or errors in any manuals, instructions or other information supplied to the Seller by the Manufacturers and provided to Buyer by Seller with the Goods.
- 10. NOTICE.** Any notices required or permitted to be given hereunder shall be in writing and shall be deemed to be duly given when received if sent by a recognized overnight carrier to each Party's address as stated on this Order, when delivered by hand, or when transmitted by facsimile transmission if the transmittal report document indicates that the facsimile was sent successfully.
- 11. REMEDIES.** Remedies set forth are exclusive. Neither Party shall be liable for consequential, punitive or exemplary damages, or loss profits or revenue.
- 12. DISPUTE RESOLUTION AND GOVERNING LAW.** The terms of this Order shall be governed by the laws of the State of Connecticut, to the exclusion of its choice of law rules. Seller and Buyer submit to the non-exclusive jurisdiction of any state or federal court located in the State of Connecticut. To the extent permitted by applicable law, any and all actions brought by Buyer against Seller pursuant to the terms of this Agreement shall be commenced within one (1) year of written notice by Buyer to Seller of the dispute(s) that is/are the subject of the action, said written notice to be provided by Buyer to Seller within one hundred eighty (180) days of the shipment date specified herein. THE PARTIES HEREBY WAIVE ANY RIGHTS TO A JURY TRIAL.
- 13. SEVERABILITY.** In the event provision or clause of the Order conflicts with governing laws or if a court of competent jurisdiction holds invalid provision or clause of this Agreement, such provision or clause shall be deemed to be modified to reflect as nearly as possible the Parties' intent. The remainder of this Agreement shall remain in full force and effect so long as the terms of the remainder do not render the Agreement manifestly unjust to either Party.



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14. SURVIVAL. The provisions of the Agreement, which by their very nature would continue beyond the termination, cancellation, or expiration of the Order shall continue as valid and enforceable rights and obligations of the Parties and survive termination, cancellation, or expiration of the Order.

15. FORCE MAJEURE. Neither Party shall be liable for a delay in its performance of its obligations and responsibilities under this Agreement due to causes beyond its control, including not limited to war, strikes or lockouts, embargo, national emergency, insurrection or riot, acts of the public enemy, acts of terrorism, fire, flood, other natural disaster, or any and all delays or failures by the Manufacturers or any of Seller's other vendors, provided that said Party has taken reasonable measures to notify the other in writing of the delay.

16. ENTIRE AGREEMENT. This Order and Quote hereto together constitutes the entire agreement between Buyer and Seller, and supersedes all, whether written or oral, communications, representations, negotiations, or agreements pertaining to the Goods. This Agreement may only be amended by a writing signed by both Parties. In the event that any terms of the Agreement conflict with those of any other document, this Agreement's terms shall control.

17. WAIVER. The waiver by Buyer or Seller of any notice requirement or any breach of any requirement or obligation under this Agreement shall not be deemed to be a waiver of any subsequent breach of the same requirement or obligation, or a waiver of any other requirement or obligation stated herein.

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
For Legion Avenue Parking Lot Resurfacing

Moved that it be ordered,

The sum of \$55,000 be appropriated for the mill and overlay paving of Legion Avenue
Parking Lot and to meet said appropriation transfer \$55,000 from Free Cash.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous
positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department of Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
Legion Ave. Parking Lot Resurfacing			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$55,000	8/15/2023	9/15/2023	1
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Mill top course and overlay with new blacktop and restripe City owned lot.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Maintain infrastructure.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
The Legion Avenue Parking Lot is in the most need of repaving. It has deteriorated to point where it needs a mill and overlay. It is in jeopardy of needing a full depth relamination in the near future which would be much more costly			



LEGION AVE. PARKING LOT - MILL & OVERLAY - CITY PORTION - NO BARRIERS
ENGINEER'S COST ESTIMATE

DATE :

9/21/2022

Item	Unit	Qty.	Unit Price	Estimated Cost	Subtotal
Paving					
1.5" Milling	SY	2,501	\$6	\$15,007	
Tack	GAL	175	\$10	\$1,751	
1.5" Bituminous Concrete Surface Course	TON	210	\$115	\$24,162	
					\$40,920
Misc.					
Traffic Control - Police Detail	LS	1	\$1,100	\$1,100	
Parking Lot Striping	LS	1	\$7,500	\$7,500	
					\$8,600
TOTAL ESTIMATED CONSTRUCTION COST					\$49,520
CONSTRUCTION CONTINGENCIES	%	10			\$4,952
					\$54,480

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
For Road Treatment Truck

Moved that it be ordered,

The sum of \$290,000 be appropriated to purchase a Road Treatment Truck and to meet said appropriation, the Treasurer with the approval of the Mayor, is hereby authorized to borrow said sum of \$290,000, pursuant to Massachusetts General Laws, Chapter 44, or any other enabling statute, and the Mayor is hereby authorized to apply for, contract for, accept and expend any Federal and/or State grants available for this project to be used to reduce the within appropriation, and further, the Mayor is authorized to take any action necessary to carry out the intent and purpose of these projects.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department: Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1		1= HIGHEST 5= LOWEST	
PROJECT TITLE		1	
Replace Road Treatment Truck #138			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$290,000	7/1/2023	9/1/2024	
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Truck #138 is a front line storm fighting truck that is equipped with an all season body that treats and plows our roads in the winter, and is used for construction projects in the summer.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
When preparing this truck for this coming winter it was discovered that the frame is pretty deteriorated and will not make next winter. More than likely the truck will be taken out of service. The all season body is pretty much seen it's useful life as the rust has taken over.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			





ATG Patriot LLC
An Advantage Truck Group Company

Town of Greenfield
14 Court Square
Greenfield, MA 01301

October 14th, 2022

Attn: Paul Newell - Highway Department

Re: Budgetary Quotation for Model Year 2024 Freightliner 108SD / 43,000 GVW

Per our conversation, I've put together the following budgetary quotation for your review. This budget quote is for a model year 2024 Freightliner 108SD and has been spec'd to meet and exceed the Town of Greenfield's requirements.

Total for 2024 Freightliner 108SD w/ All Season Dump Body \$288,000.00

After reviewing the enclosed information, if you have any questions or we can be of further assistance please contact ATG - Westfield.

Respectfully,

Jason Page

Jason Page
Municipal Sales
Advantage Truck Group - Westfield
910 Southampton Rd.
Westfield, MA 01085
(413)-588-4976
jpage@advantagetruckne.com

910 SOUTHAMPTON ROAD | WESTFIELD, MA 01085 | 413-562-1037
6243 U.S. ROUTE 5 | WESTMINSTER, VT 05158 | 802-722-4703



CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Replace Membrane Roof at Old Library

Moved that it be ordered,

The sum of \$160,000 be appropriated to Replace Membrane Roof at Old Library and to meet said appropriation, transfer \$160,000 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

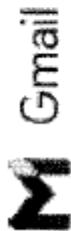
VOTE:

Explanation of supporting rationale:

Central Maintenance Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous negative recommendation, 0 yes, 3 no.

CITY OF GREENFIELD		DEPARTMENT DPW	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$160,000	8/1/2023	9/1/2023	1
SECTION 2			
Replace Membrane Roof at Old Library.			
DESCRIPTION OF CAPITAL ITEM			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
The current membrane roof on the existing library is in need of immediate replacement. The waterproof coating on the membrane material is gone and water is beginning to migrate through it to the insulation below. This water will continue to move through the insulation and into the wood structure. Moss is growing on the membrane in some areas which will also compromise it. Central Maintenance has already had contractors on site numerous times over the last 5 years tracking down and fixing leaks where they occur.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
The age of the membrane roof is unknown, but more than one contractor has told me that it has reached the end of it's effective use and should be replaced. As sated above, contractors have been on site numerous time tracking down leaks and fixing them. Water that leaks past the membrane roof is soaking into the insulation and wood structure. Wet insulation has no measured R value and if the wood structure continues to get wet it will begin to rot.			
SECTION 3		PROJECT COSTS	
ACTIVITY	YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026
Replace membrane roof	\$160,000		TOTAL



George VanDelinder <george.vandelinder@greenfield-ma.gov>

Greenfield Public Library Roof

Justin Gendron <justin@larochelleconstruction.com>
To: George VanDelinder <george.vandelinder@greenfield-ma.gov>

Fri, Oct 7, 2022 at 12:04 PM

George,

I'm still doing work for Dan Larochelle as a sub, working as Wizbang Solutions LLC doing estimates and project design in MA. I'd be happy to estimate the cost of this upcoming project again, no charge. Please just think of me if you have any future roof design, consultation or estimating needs.

For the Flat Roofs (Basis of Cost around Genflex Pricing):

Replace all Flat Roof areas (as noted on Eagle View Report with exception of the Maroon Canopy Roof they thought was roofing material).

Use .060 Black EPDM membrane
Manufacturers Flashings and Accessories
Add 1" polyiso insulation at all flat roof areas
Use 2x6 P.T. Deck Boards for Drip Edge Nailers at perimeter
Use C-6 Aluminum Drip Edge
Remove Clapboards to facilitate EPDM 24" up the wall
Remove Deck and Adjust Rails to Block Drop near Fire Stairwell
(You should Check that this will be OK with Building Inspector)
Pay Prevailing Wage rates
No Scaffolding Should be required
Machine Incorporated for demolition and material booming
~\$68,000.00

(PVC membrane may be ~\$10,000.00 more depending on manufacturer, but can be installed during cold weather, and is white)

For the Sloped Roofs:

Use Certainteed Landmark Architectural Shingles
Protect and Reuse Copper Snow Belts
Install Certainteed Accessories
Use F8 - .024 White Drip Edge
Hot Dipped Galvanized Roof Nails
Broan Hood Cap Vents
IPS Pipe Boot Flashings
Some Copper carried in case damage occurs to snow belt or chimney
Rough estimate for renting scaffolding at front entrances to protect during demolition and installation
Pay Prevailing Wage Rates
Reuse Counter Flashing at Chimney
Replace Step and End-wall Flashing with Standard Aluminum
~\$75,000.00

Total Roof Replacement all Library Sections: ~\$143,000.00

So prices have gone up quite a bit since last we spoke of this job, but shingle prices at least have been starting to come down. That being said, there is a long lead time still to receive some flat roofing materials, such as insulation board, insulation fasteners, and plates for the fasteners. Can expect to wait 4 months roughly for insulation materials for the flat roof at this point.

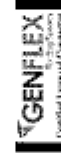
I hope this helps.

Have a great day!

Justin R. Gendron
Estimator & Project Manager
Laroche Construction, Inc.,



23 College Street, Suite 8
South Hadley, MA 01075
Office: (413) 781-5651
Cell: (413) 777-3878



[Quoted text hidden]

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Install Roof over Back Stairs at Police Station

Moved that it be ordered,

The sum of \$30,000 be appropriated to Install Roof over Back Stairwell at Police Station
and to meet said appropriation, transfer \$30,000 from Free Cash.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

Central Maintenance Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 2 yes, 1 no.

CITY OF GREENFIELD		Department: Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
	Install Roof over stairwell PD	1	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$30,000	8/1/2023	11/1/2023	
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Install roof over stairwell on the North side of the building.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Pictures have been provided of the stairwell. They are very long and steep in need of a some repair due to heavy salt use. They don't get much sun at all and are a constant maintenance issue as well as a slipping hazard. These stairs provide access to storage and response of the Task Force for their gear.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
There is heavy build up of ice and snow on these stairs most of the winter as well as drifting of snow that makes it difficult to maintain.			



RG Penfield & Sons, Inc.



BUILDING CONTRACTORS

326 Chapman Street
Greenfield, MA 01301

413-774-4483 • www.penfieldandsons.com

HOMES OF QUALITY SINCE 1970

City of Greenfield
Bank Row
Greenfield, Ma. 01301

PROPOSAL

DATE	ESTIMATE #
11/7/2022	2210

Franklin County's leading contractor, serving
Western Massachusetts and Southern Vermont.

Roofing • Siding • Gutters
Porches & Decks • Kitchens
New Homes • Remodeling
Additions • Bathrooms • Windows
& Doors • Garages • Sunrooms • Commercial



DESCRIPTION	REP	PROJECT
	MP	Police Station overhang
		TOTAL
BUILD OVERHANG ROOF AT THE POLICE STATION		28,910.00
<p>Build roof overhang over the rear stairs and both top and bottom landings, 6' roof x 35'</p> <p>PERMIT; Supply Building permit.</p> <p>FOUNDATION; Install 6 piers from Technometal post, 4' deep.</p> <p>FRAMING; Supply & install 2x8 Pressure Treated Ledger, 2x8 PT double header, 2x8 PT rafters, 6- 6x6x8 PT posts, 1/2" plywood over rafters.</p> <p>ROOFING; Supply & install metal roofing, angled away from the building.</p> <p>FLASHING; Silicone roofing along the brick siding, no flashing into the bricks.</p> <p>ALL LABOR TO BE PREVAILING WAGE.</p>		

Payment to be made as follows:

Sign and return Contract with 1/3 Deposit; 1/3 Upon delivery of materials; Balance upon completion.

Total \$28,910.00

ALL MATERIALS COSTS SUBJECT TO CHANGE WITHOUT NOTICE DO TO CURRENT MANUFACTURING CONDITIONS.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders as an extra charge in addition to the estimate. Extra costs may result from unforeseen problems. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurances. Our workers fully covered by WC insurance.

ALL INVOICES DUE UPON RECEIPT. DEFAULT: In the event of non-payment, the customer shall be liable to R.G. Penfield & Sons, Inc. for all collections costs including attorney's fees. LATE CHARGE: 1.5% late charge due on balances outstanding over 30 days from invoice date.



Construction Supervisor License # CS-061586
Home Improvement Contractor License #179678
Lead Safe Renovator's License #965-10-00053

Authorized Signature:

R.G. Penfield & Sons, Inc.

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Signature: _____

Signature: _____

EXISTING CAPITAL PROJECT
PROGRESS REPORT - CIC 2024

DEPT. Recreation[illegible]

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Rocky Mountain / Highland Ridge Trail Way Finding Map Development

Moved that it be ordered,

The sum of \$185,000 be appropriated for Rocky Mountain / Highland Ridge Trail Way Finding Map Development and to meet said appropriation transfer \$185,000 from Fund 8402 Capital Stabilization.

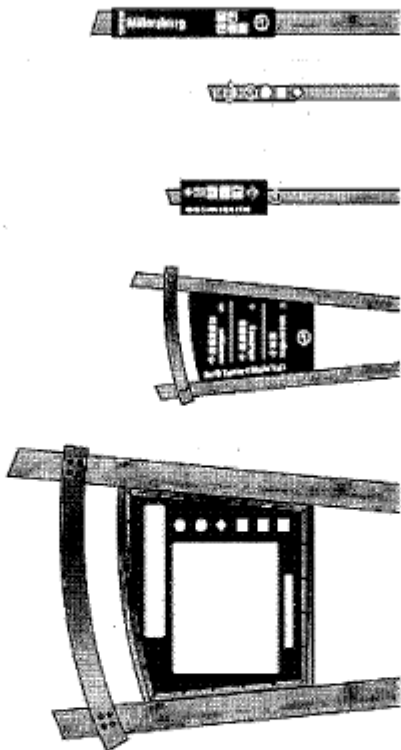
2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Recreation Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 2 yes, 0 no, 1 abstention.

CITY OF GREENFIELD				Recreation	
CAPITAL REQUEST 2024				PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST			
	Rocky Mountain/ Highland Wayfinding & Trail Map Development	2			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE			
\$185,000	7/1/2023	6/30/2023			
SECTION 2					
DESCRIPTION OF CAPITAL ITEM					
<p>The Rocky Mountain Ridge Trail project will analyze and assess the current trail system including trail blazing, existing maps, access points, signage, and unmarked trails. New trail markings, kiosk and way-finding signage, hard copy and electronic maps, and interpretive signage will be installed to improve trail navigation and access. Technology will be incorporated by GPS plotting of trail markers and/or QR code technology, both of which will assist public safety officials and trail users.</p> <p>The project will include several contiguous City owned parcels that make up the Rocky Mountain Ridge: Rocky Mountain Park (Poet's Seat Tower), Temple Woods, Highland Park, and the Old Municipal Golf Course and will require collaboration with the Conservation Commission.</p> 					
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES					
<p>This project aligns with the goals set forth in the 2021 Open Space and Recreation Plan:</p> <p>Goal A: Preserve, Protect, and Enhance Greenfield's Open Space</p> <p>A.1. Enhance, maintain, and expand recreation facilities, urban green spaces, and open spaces</p> <p>Action Items: Make needed improvements to Highland Park and Temple Woods & Poet Seat/Rocky Mountain Ridge</p> <p>This project also aligns with the Master Plan:</p> <p>MP Natural, Historic, & Cultural Resources Goal 2, Strategy 2 (Pg 264)</p>					
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED					
Greenfield's trail system has proven itself to be one of the City's greatest natural resources, especially during the pandemic. Not only does it					

serve residents, but also attracts visitors to the City. The Recreation Department often receives phone calls for those looking for more trail information. New mapping and wayfinding signage will truly enhance the trail experience and allow for better promotion of this community asset.

SECTION 3		PROJECT COSTS			
ACTIVITY		YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
Equipment Only		60,000			60,000
Prelim Design/Plans		75,000			75,000
Engineering/Arch					-
Land Acquisition					-
Site Prep					-
Building/Utility Construction		50,000			50,000
Furniture/Fixtures					-
Technology					-
Total Capital Cost		\$ 185,000	\$ -	\$ -	\$ 185,000
Impact on Operating Budget		\$ -	\$ -	\$ -	\$ -
Total Expenditures		\$ 185,000	\$ -	\$ -	\$ 185,000
SECTION 4		DETAIL FOR IMPACT ON OPERATING BUDGET			
TYPE OF EXPENDITURE		YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
Annual Service Contract					0
SECTION 5		METHOD OF FINANCING			
FUNDING SOURCE		YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
					-
TOTAL FINANCING					

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Beacon Park Bocce Courts

Moved that it be ordered,

The sum of \$80,000 be appropriated for installation of Beacon Park Bocce Courts and to meet said appropriation, transfer \$80,000 from Free Cash.

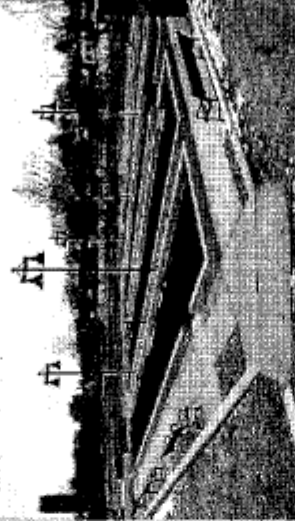
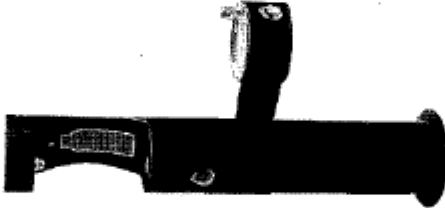

Majority Vote Required

VOTE:

Explanation of supporting rationale:

Recreation Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 1 yes, 2 no.

CITY OF GREENFIELD				Recreation	
CAPITAL REQUEST 2024				PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE			1= HIGHEST 5= LOWEST	
	Beacon Park Bocce Courts				
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	3		
\$80,000	7/1/2023	10/31/2023			
SECTION 2			DESCRIPTION OF CAPITAL ITEM		
<p>The proposed Beacon Park improvements include the installation of two new bocce courts on the western side of Gerritt Street across from the main field area. The project also includes the replacement of two existing water fountains at the tennis court and baseball field with ADA accessible fountains and bottle fillers. ADA pathways will also be installed to fountains and courts. The addition of bocce courts at Beacon Park will provide a multi-generational recreation opportunity for our citizens. ADA accessibility also remains on the forefront of the City's improvement plans to ensure that those with disabilities have equal access. Partial funding was granted for this project in the FY22 Capital Budget, but additional funding will be required to complete the project.</p>			  		
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES					
<p>This project aligns with the goals set forth in the 2021 Open Space and Recreation Plan:</p> <p>Goal A: Preserve, Protect, and Enhance Greenfield's Open Space</p> <p>A.1. Enhance, maintain, and expand recreation facilities, urban green spaces, and open spaces</p> <p>Action Item: Make needed improvements to Beacon Field</p> <p>This project also aligns with the Master Plan:</p> <p>MP Natural, Historic, & Cultural Resources Goal 2, Strategy 2 (Pg 264)</p>					
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED					

Partial funding for this project was received in the FY22 Capital Budget. The project has been delayed due to Sanderson Street Construction and increase in construction costs. Without additional funding, the project will not be able to move forward in its entirety.

SECTION 3		PROJECT COSTS		
ACTIVITY	YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
Equipment Only	27,000			27,000
Prelim Design/Plans				-
Engineering/Arch				-
Land Acquisition				-
Site Prep				-
Building/Utility Construction	53,000			53,000
Furniture/Fixtures				-
Technology				-
Total Capital Cost	\$ 80,000	\$ -	\$ -	80,000
Impact on Operating Budget	\$ -	\$ -	\$ -	-
Total Expenditures	\$ 80,000	\$ -	\$ -	80,000
SECTION 4		DETAIL FOR IMPACT ON OPERATING BUDGET		
TYPE OF EXPENDITURE	YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
Annual Service Contract				0
				0
SECTION 5		METHOD OF FINANCING		
FUNDING SOURCE	YEAR 1 2023-2024	YEAR 2 2024-2025	YEAR 3 2025-2026	TOTAL
				-
				-
				-
TOTAL FINANCING		-		

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
GPS Energy Recovery Units

Moved that it be ordered,

The sum of \$195,068 be appropriated for Greenfield Public Schools (GPS) Energy Recovery Units and to meet said appropriation, transfer \$195,068 from Fund 8402 Capital Stabilization.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

SECTION 1		PROJECT TITLE	PRIORITY RANK AND RATIONALE	
			1= HIGHEST 5= LOWEST	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE		
\$105,068 if DESE grant is approved	immediate after approval		1	
SECTION 2		DESCRIPTION OF CAPITAL ITEM		
<p>The City's Department of Public Works has identified that the energy recovery units on the roof of Greenfield Middle School are more than 20 years old and were manufactured by a company no longer in business. The School Department has applied for a grant to cover \$294932 of the cost. This capital request is time sensitive in that it is needed to supplement the balance of the project cost if the application is successful. The grant requires the funds to be obligated by Dec 31, 2024 and expended by Dec 31, 2026. Since the grant will cover the bulk of the project cost and it has been determined to be a priority, approval of this request will significantly reduce the City's otherwise burden to pay to replace the equipment in full.</p>				
<p>JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES</p> <p>The result is that any failure of the units will be difficult or impossible to address as parts are no longer being made for the units. Given the critical nature of the units as the source of fresh air through the HVAC system and a source of heated air into the building, the recommendation is to address the units prior to failure. Based on the 2022 data reported on the Department of Elementary and Secondary Education District Analysis and Review Tools (DART), Greenfield Middle School is 64% low income, has 20.4% students with disabilities and 4.8% of students who are English Language Learners.</p>				
<p>HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED</p> <p>The current units' ability to be repaired is becoming limited and replacement parts are no longer available. The units are critical to maintaining classroom temperatures in the winter. Failure of any one of these units will make it impossible to maintain adequate temperatures in the winter for a large portion of the building.</p>				

CITY OF GREENFIELD
EXISTING CAPITAL PROJECT PROGRESS REPORT

DEPT. DPW

PROJECT	DATE AUTHORIZED	AMOUNT AUTHORIZED	AMOUNT EXPENDED TO-DATE	START DATE	END DATE
GENERAL FUND					
Sanderson Street Reconstruction	4/21/2021	\$ 492,687	427,694	5/27/2022	6/30/2023
Highway Fund	4/20/2022	\$ 200,000	0-in process	9/1/2022	11/30/2022
Sidewalk Replacement	4/20/2022	\$ 136,000	0	7/5/2022	10/1/2023
Shelburne Road Design	4/20/2022	\$ 95,000	41,500	7/15/2022	12/15/2022
Main Street 25% Design	4/20/2022	\$ 275,000	0	9/1/2022	8/18/2023
Mill Street Bridge Engineering	4/20/2022	\$ 25,000	3,500	7/1/2022	12/30/2022
Roadside Mower	4/20/2022	50,00	0-waiting for Inv.	7/1/2022	12/1/2022
Trash Truck	4/20/2022	\$ 285,000	Encumbered	7/1/2022	5/15/2023
SEWER FUND					
Inflow and Infiltration Repairs	5/13/2020	\$ 1,000,000	737,591	3/15/2021	6/30/2023
Inflow and Infiltration Repairs	4/20/2022	\$ 500,000	0	6/1/2023	11/15/2023
Sanderson Street Reconstruction	4/21/2021	\$ 574,205	156,645	5/27/2022	6/30/2023
Dewatering Project WWTP	10/19/2023	\$ 3,585,000	0	#####	12/15/2023
Water Meters	7/17/2019	\$ 550,000	321,000	1/1/2020	6/30/2024
MB Panel Replacement WWTP	4/21/2021	\$ 91,000	0	#####	12/15/2023
West Street Rehab.	4/20/2022	\$ 150,000	60,335	8/15/2022	6/30/2023
Truck #15 Replacement	4/20/2022	\$ 90,000	0-awaiting Del.	7/1/2022	12/30/2022
WATER FUND					
Dredging of the Glenn	5/13/2020	\$ 940,000	212,516	6/13/2022	9/16/2022
Dredging of the Glenn/repairs	4/19/2017	\$ 200,000	200,000	6/13/2022	9/16/2022
Millbrook Wells PH Project	4/20/2022	\$ 125,000	0	#####	9/15/2023
Oak Hill Actuators and Controls	4/20/2022	\$ 175,000	0	#####	9/15/2023
Water Main Replacement West	5/22/2019	\$ 100,000	51,432	8/15/2022	5/30/2023
Water Meters	7/17/2019	\$ 600,000	378,000	1/1/2020	6/30/2024
Sanderson Street Reconstruction	4/21/2021	\$ 469,525	280,220	5/27/2022	6/30/2023
Water Rate Study	4/21/2021	\$ 25,000	14,440	9/1/2021	12/30/2022
Central Maintenance					
City Hall Upper West Wall Brick Rpr.	7/17/2019	\$ 40,000	0	9/15/2022	8/15/2023
City Hall Chimney Repair	7/17/2019	\$ 50,000	0	9/15/2022	8/15/2023
Sanderson Street Repairs	4/20/2022	\$ 80,000	0	2/1/2023	9/1/2023
Fire Suppression Transfer Station	4/20/2022	\$ 42,000	Encumbered	#####	12/31/2022
Used Bucket Truck	4/20/2022	\$ 60,000	Searching	?	?
**Activity as of 11/3/2022					

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Sewer Inflow & Infiltration Repairs and Replacement

Moved that it be ordered,

The sum of \$300,000 be appropriated for Sewer Inflow and Infiltration Repairs and Replacement identified in the Wright-Pierce Sewer System Evaluation Survey (SSES) and to meet said appropriation, the Treasurer with the approval of the Mayor, is hereby authorized to borrow said sum of \$300,000, 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 these projects.

2/3 Vote Required (9)

VOTE:

Explanation of supporting rationale:

DPW Superintendent's Sewer Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department of Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
Inflow & Infiltration Repairs			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$300,000	7/1/2023	12/31/2023	1
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Requesting \$300,000 for the corrective repairs identified in Phases 1, 2 and 3 of the Sewer System Evaluation Survey (SSES) conducted by Wright-Pierce.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Repairs include sewer main lining, replacement and point repairs, and sewer manhole lining, sealing and point repairs. The total estimated cost for all identified Immediate Corrective Action, Priority 1 and Priority 2 repairs is \$5.458 million.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
The City is currently under a consent order from MADEP to reduce our I&I. These repairs are mandatory under the Consent Order. I am requesting less funding than what was in my 5 year plan due to lining contractors awaiting material. Our Data is showing that I&I is decreasing. We have made a few repairs with City forces which is helping with keeping costs down.			

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Replace Dump Truck #37

Moved that it be ordered,

The sum of \$230,000 be appropriated to replace Truck #37, and to meet said appropriation \$230,000 be transferred from FY23 Sewer Retained Earnings.

Majority Vote Required
VOTE:
Explanation of supporting rationale:

FY23 Sewer Retained Earnings Balance: \$1,057,719

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department: Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1		1= HIGHEST 5= LOWEST	
Replace Sewer Dump Truck		1	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$230,000	7/1/2023	9/1/2024	
SECTION 2			
Replace Sewer Collections Dump Truck.			
DESCRIPTION OF CAPITAL ITEM			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
The new truck will replace a 1997 Chevy Kodiak. This make and model has been discontinued for many years and parts are very scarce. Some parts are no longer available which leads to finding them in a scrap yard.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
Having equipment and vehicles that are beyond their useful life creates down time and affects productivity, particularly snow fighting operations. Most importantly it increases the vehicle maintenance operating budget.			





ATG Patriot LLC
An Advantage Truck Group Company

Town of Greenfield
14 Court Square
Greenfield, MA 01301

October 14th, 2022

Attn: Paul Newell - Highway Department

Re: Budgetary Quotation for Model Year 2024 Freightliner 108SD / 43,000 GVW

Per our conversation, I've put together the following budgetary quotation for your review. This budget quote is for a model year 2024 Freightliner 108SD and has been specified to meet and exceed the Town of Greenfield's requirements.

Total for 2024 Freightliner 108SD w/Dump Body	\$225,000.00
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After reviewing the enclosed information, if you have any questions or we can be of further assistance please contact ATG - Westfield.

Respectfully,

Jason Page

Jason Page
Municipal Sales
Advantage Truck Group - Westfield
910 Southampton Rd.
Westfield, MA 01085
(413)-588-4976
jpage@advantagetruckne.com

910 SOUTHAMPTON ROAD | WESTFIELD, MA 01085 | 413-562-1037
6243 U.S. ROUTE 5 | WESTMINSTER, VT 05158 | 802-722-4703



CITY OF GREENFIELD
EXISTING CAPITAL PROJECT PROGRESS REPORT

DEPT. DPW

PROJECT	DATE AUTHORIZED	AMOUNT AUTHORIZED	AMOUNT EXPENDED TO- DATE	START DATE	END DATE
GENERAL FUND					
Sanderson Street Reconstruction	4/21/2021	\$ 492,687	427,694	5/27/2022	6/30/2023
Highway Fund	4/20/2022	\$ 200,000	0-in process	9/1/2022	11/30/2022
Sidewalk Replacement	4/20/2022	\$ 136,000	0	7/5/2022	10/1/2023
Shelburne Road Design	4/20/2022	\$ 95,000	41,500	7/15/2022	12/15/2022
Main Street 25% Design	4/20/2022	\$ 275,000	0	9/1/2022	8/18/2023
Mill Street Bridge Engineering	4/20/2022	\$ 25,000	3,500	7/1/2022	12/30/2022
Roadside Mower	4/20/2022	50,00	0-waiting for inv.	7/1/2022	12/1/2022
Trash Truck	4/20/2022	\$ 285,000	Encumbered	7/1/2022	5/15/2023
SEWER FUND					
Inflow and Infiltration Repairs	5/13/2020	\$ 1,000,000	737,591	3/15/2021	6/30/2023
Inflow and Infiltration Repairs	4/20/2022	\$ 500,000	0	6/1/2023	11/15/2023
Sanderson Street Reconstruction	4/21/2021	\$ 574,205	156,645	5/27/2022	6/30/2023
Dewatering Project WWTP	10/19/2023	\$ 3,585,000	0	#####	12/15/2023
Water Meters	7/17/2019	\$ 550,000	321,000	1/1/2020	6/30/2024
MB Panel Replacement WWTP	4/21/2021	\$ 91,000	0	#####	12/15/2023
West Street Rehab.	4/20/2022	\$ 150,000	60,335	8/15/2022	6/30/2023
Truck #15 Replacement	4/20/2022	\$ 90,000	0-awaiting Del.	7/1/2022	12/30/2022
WATER FUND					
Dredging of the Glenn	5/13/2020	\$ 940,000	212,516	6/13/2022	9/16/2022
Dredging of the Glenn/repairs	4/19/2017	\$ 200,000	200,000	6/13/2022	9/16/2022
Millbrook Wells PH Project	4/20/2022	\$ 125,000	0	#####	9/15/2023
Oak Hill Actuators and Controls	4/20/2022	\$ 175,000	0	#####	9/15/2023
Water Main Replacement West	5/22/2019	\$ 100,000	51,432	8/15/2022	5/30/2023
Water Meters	7/17/2019	\$ 600,000	378,000	1/1/2020	6/30/2024
Sanderson Street Reconstruction	4/21/2021	\$ 469,525	280,220	5/27/2022	6/30/2023
Water Rate Study	4/21/2021	\$ 25,000	14,440	9/1/2021	12/30/2022
Central Maintenance					
City Hall Upper West Wall Brick Rpr.	7/17/2019	\$ 40,000	0	9/15/2022	8/15/2023
City Hall Chimney Repair	7/17/2019	\$ 50,000	0	9/15/2022	8/15/2023
Sanderson Street Repairs	4/20/2022	\$ 80,000	0	2/1/2023	9/1/2023
Fire Suppression Transfer Station	4/20/2022	\$ 42,000	Encumbered	#####	12/31/2022
Used Bucket Truck	4/20/2022	\$ 60,000	Searching	?	?
**Activity as of 11/3/2022					

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Water Main Replacement

Moved that it be ordered,

The sum of \$400,000 be appropriated for Water Main Replacement and to meet said appropriation, \$400,000 be transferred from FY23 Water Retained Earnings.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

FY23 Water Retained Earnings Balance: \$1,543,731

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department: Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1	PROJECT TITLE	1= HIGHEST 5= LOWEST	
	Replace Water Main on Newell Pond Road	1	
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$450,000	7/1/2023	6/30/2024	
SECTION 2			
Replace a 6 inch water main installed in 1929.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
To upgrade an undersized very old water main and services to the curb line.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			
This water main has turbulated and has decreased flow. It should be upgraded to the larger standard industry size of 8" to improve distribution and fire protection.			



Cost Estimate - Newell Pond Rd. 6" CI Water Main Replacement w/ Mill & Overlay of Roadway
City of Greenfield-Department of Public Works

9/29/22

Item No.	Description	Unit	Quantity	Unit Price	Estimated Cost
1	Mobilization/Demobilization (5% of Construction Cost)	LS	1	\$18,702.00	\$18,702.00
2	Uniformed Traffic Police Allow.	Allow.	1	\$10,000.00	\$10,000.00
3	Earth Excavation (Unsuitable Materials)	CY*	50	\$40.00	\$2,000.00
4	Gravel Borrow	CY*	50	\$40.00	\$2,000.00
5	Permanent Trench Patch in Roadway	SY	1225	\$75.00	\$91,875.00
6	Hot Mix Asphalt Driveway Repair	SY	25	\$75.00	\$1,875.00
7	8" DICI Class 52 Water Pipe & Fittings	LF	1528	\$110.00	\$168,080.00
8	12" x 8" Tapping Sleeve and Gate	EA	1	\$6,000.00	\$6,000.00
9	8" Gate Valve MJ	EA	1	\$2,000.00	\$2,000.00
10	1-inch Type K Water Service Pipe	LF	475	\$70.00	\$33,250.00
11	1-inch Water Service Connections	EA	28	\$1,200.00	\$33,600.00
12	6" DICI Class 52 Water Pipe & Fittings	LF	24	\$90.00	\$2,160.00
13	6" Gate Valve MJ	EA	2	\$1,800.00	\$3,600.00
14	5 1/2" Hydrant	EA	2	\$5,000.00	\$10,000.00
15	Hydrants Removed and Stacked	EA	2	\$500.00	\$1,000.00
16	8" x 6" Tapping Sleeve and Gate	EA	1	\$5,000.00	\$5,000.00
17	Abandonment of Existing 6" Water Main	LS	1	\$1,000.00	\$1,000.00
18	Abandon Existing Water Gates	EA	3	\$200.00	\$600.00
19	Loaming	CY*	20	\$90.00	\$1,800.00
20	Seeding	SY*	100	\$5.00	\$500.00
21	1.5" Milling of Roadway	SY	3458	\$5.00	\$17,290.00
22	Tack Coat	GAL	240	\$10.00	\$2,400.00
23	1.5" HMA Top Course	TON	290	\$110.00	\$31,900.00
				Construction Cost	\$446,632.00
				10% Contingency	\$44,663.20
				Total Cost	\$491,295.20

* Indeterminate Bid Quantity

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,
Upon recommendation of Mayor Wedegartner

An Order
Millbrook Well #2 Rehabilitation

Moved that it be ordered,

The sum of \$45,000 be appropriated for Millbrook Well #2 Rehabilitation and to meet said appropriation \$45,000 be transferred from FY23 Water Retained Earnings.

Majority Vote Required

VOTE:

Explanation of supporting rationale:

FY23 Water Retained Earnings Balance: \$1,543,731

Pending \$400,000 Water Main Vote from Retained Earnings

DPW Superintendent's Capital Request Attached

At their November 21, 2022, meeting, the Capital Improvement Committee forwarded a unanimous positive recommendation, 3 yes, 0 no.

CITY OF GREENFIELD		Department: Public Works	
CAPITAL REQUEST 2024		PRIORITY RANK AND RATIONALE	
SECTION 1		1= HIGHEST 5= LOWEST	
PROJECT TITLE		1	
Millbrook Well #2 Rehab.			
TOTAL ESTIMATED COST	ESTIMATED START DATE	ESTIMATED END DATE	
\$45,000	7/1/2023	12/1/2023	
SECTION 2			
DESCRIPTION OF CAPITAL ITEM			
Take well #2 offline, inspect, repair components. This includes rebuilding wll main shaft, impellers, and replace bearings if needed.			
JUSTIFICATION, LINK TO MASTER PLAN, DEPT GOALS AND/OR OBJECTIVES			
Reconditioning our wells every four years is a Best Management Practice to ensure quality water and dependable wells for use.			
HISTORY AND CURRENT STATUS; IMPACT IF CANCELLED OR DELAYED			

City Council – First Reading- April 19, 2023

- Appropriate \$750 from CPA Reserved for Open Space to fund the Greenfield High School Track ADA Access.
- Appropriate \$75,500 from CPA Undesignated to fund the Beacon Park Improvements Project.
- Appropriate \$22,226.31 from CPA Undesignated to fund Citywide Outdoor Site Amenities.
- Appropriate \$47,523.69 from CPA Reserved for Community Housing and \$52,476.31 from CPA Undesignated (\$100,000 total), to be provided to the CSO-Wells Street Shelter Expansion Project.
- Appropriate \$31,023.69 from CPA Reserved for Historic Resources for the FCAS Barn Rehabilitation.
- Appropriate \$15,000 from CPA Reserved for Open Space to fund the Highland Park Trail Restoration Project.
- Appropriate \$15,500 from CPA Reserved for Historic Resources for the Historical Society- Document Preservation Project.
- Appropriate \$1,000 from CPA Reserved for Historic Resources to the Museum of Our Industrial Heritage (MOIH).
- Appropriate \$7,773.69 from CPA Reserved for Open Space and \$42,226.31 from CPA Undesignated (\$50,000 total) for the Greenfield Pickleball Court Expansion Project.
- Appropriate \$24,000 from CPA Reserved for Open Space to fund the Shattuck Park Fitness Cluster.
- FY2024 Operating Budget (6 Orders)
 - Appropriate \$61,627,584 for the FY2024 General Fund Budget.
 - Appropriate \$100,000 by transfer from Fund 8406 OPEB Stabilization to reduce FY2024 General Fund Operating Budget raise from \$61,327,584 to \$60,327,584.
 - Appropriate \$2,231, 889 for the FY24 Water Enterprise Fund.
 - Appropriate \$3,404,557 for the FY24 Sewer Enterprise Fund.
 - Appropriate \$2,431,535 for the FY24 GCET Enterprise Fund.
 - Establish Spending Limits on Revolving Funds not to exceed \$695,967.



Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

**COMMUNITY PRESERVATION
COMMITTEE**

City Hall • 14 Court Square • Greenfield, MA 01301
Phone 413-772-1548 • www.greenfield-ma.gov

Members:

Travis Drury, Chair
Garth Shaneyfelt, Vice-chair
Thomas Guerino
Wisty Rorabacher
John Passiglia
Susan Worgatnik
Yanis Chibani
Donna Duseil
Dave Chichester

February 8, 2023

Council President Daniel Guin
Greenfield City Council
City Hall, Room 104, 14 Court Square
Greenfield, MA 01301

RE: Update from the Community Preservation Committee

Dear Council President Guin,

This letter is an update on the work of the Community Preservation Committee (CPC). As you may know, the CPC is tasked with studying the needs, possibilities, and resources of the City regarding community preservation and making recommendations to City Council for funding projects related to open space, recreation, historic resources, and housing.

The CPC is currently undergoing Greenfield's first ever round of Community Preservation Act (CPA) applications with approximately \$335,000 of funding available. The CPC received the 14 applications seen below. Links to PDFs of the full applications can also be found on the CPC's city webpage: <https://greenfield-ma.gov/cpcfunding>

APPLICANT - PROJECT	Category	REQUESTED
BOAS – HIGHLAND PARK TRAIL RESTORATION	Recreation	\$15,000.00
CSO - WELLS STREET SHELTER EXPANSION	Housing	\$100,000.00
ELMER - HIGHLAND POND AERATOR	Recreation	\$8,000.00
FCAS – FAIRGROUNDS BARN REHABILITATION	Historic	\$79,845.00
GREENFIELD PICKLEBALL - COURT EXPANSION	Recreation	\$300,000.00
HISTORICAL SOCIETY - DOCUMENT PRESERVATION	Historic	\$15,500.00
LAMORE - HIGHLAND PARK DRINKING FOUNTAIN	Recreation	\$29,876.20
MOIH - SHOP EQUIPMENT PRESERVATION	Historic	\$1,000.00

RECREATION – HIGH SCHOOL ADA TRACK	Recreation	\$750.00
RECREATION - BEACON PARK BOCCE COURTS	Recreation	\$75,500.00
RECREATION - SHATTUCK PARK FITNESS CLUSTER	Recreation	\$24,000.00
RECREATION – CITYWIDE SITE AMENITIES	Recreation	\$109,000.00
TOULOUNTZIS - BIKE ROUTE FEASIBILITY STUDY	Recreation	\$24,500.00
WHITBECK - HIGHLAND PARK SIGNAGE	Recreation	\$184,750.00

Since December 1st, the CPC has been reviewing the applications, meeting with the applicants of the projects to answer any outstanding questions, scoring projects with a rubric we designed, and receiving public comments. At its January 26th meeting, the CPC met with the last of the applicants for an initial project review. In February, the CPC will continue discussing projects and will hold a meeting on February 23 at 5:30 p.m. at the John Zon Community Center solely to collect public input on the proposals.

In March, the CPC will vote on the projects and send its recommendations for funding to City Council. I would be happy to attend a City Council meeting to discuss the funding recommendations once those are finalized. Following the CPC's recommendations, City Council can vote on whether to appropriate the funding to those projects. The CPA law states that City Council can fund a project at the amount recommended by the CPC, lower the amount of funding for a project, or deny funding for a project, but City Council cannot increase funding above the amount recommended by the CPC.

I'm looking forward to getting the first batch of CPA project funding recommendations to City Council this year! If you have any questions about the process or if you would like further information about the Community Preservation Committee, feel free to reach out to me and the CPC through Christian LaPlante, the staff contact for the committee, at 413-772-1548 ext. 4 or cpc@greenfield-ma.gov.

Thank you,



Travis Drury, Chair
Community Preservation Committee

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
GHS Track ADA Access

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Open Space, the sum of \$750.00 to fund the GHS Track ADA Access, as recommended by the Community Preservation Committee.

The amount requested will be used for a concrete connection path to provide access to the Greenfield High School track and spectator viewing area by the Greenfield Recreation Department.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Beacon Park Improvements

Ordered, that:

That the Greenfield City Council appropriate from CPA Undesignated, the sum of \$75,500 to fund the Beacon Park Improvements project, as recommended by the Community Preservation Committee.

The amount requested will be used for the installation of two new Bocce Courts and replacement of two water fountains at the Beacon Park by the Greenfield Recreation Department.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Citywide Outdoor Site Amenities

Ordered, that:

That the Greenfield City Council appropriate from CPA Undesignated, the sum of \$22,226.31 to fund Citywide Outdoor Site Amenities, as recommended by the Community Preservation Committee.

The amount requested will be used by the Greenfield Recreation Department for the installation of an interactive play amenities to be placed on Recreation-controlled property throughout the City.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,426.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,426.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
CSO – Shelter Expansion

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Community Housing, the sum of \$47,523.69 and from CPA Undesignated, the sum of \$52,476.31, for a total of \$100,000, to be provided to the CSO-Wells Street Shelter Expansion project, as recommended by the Community Preservation Committee.

The amount requested will be used for the expansion of the shelter at 60 Wells Street by Clinical Support Options.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.33	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for Community Preservation
FCAS Barn Rehabilitation

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Historic Resources, the sum of \$31,023.69, for the FCAS Barn Rehabilitation, as recommended by the Community Preservation Committee.

The amounts requested will be used for the rehabilitation of cattle barn roofs at the Franklin County Fairgrounds by the Franklin County Agricultural Society.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
Historic	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
Recreation	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
	Total		\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
	Available Funding		\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Highland Park Trail Restoration

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Open Space, the sum of \$15,000 to fund the Highland Park Trail Restoration project, as recommended by the Community Preservation Committee.

The amount requested will be used for the renovation of trails in Highland Park and Temple Woods by the Greenfield Recreation Department with Kim Boas.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Historical Society – Document Preservation

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Historic Resources, the sum of \$15,500, for the Historical Society – Document Preservation project, as recommended by the Community Preservation Committee.

The amount requested will be used by the Historical Society for the preservation of documents donated by the estate of Peter Miller.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
MOIH – Shop Equipment Restoration

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Historic Resources, the sum of \$1,000 to the Museum of Our Industrial Heritage (MOIH), as recommended by the Community Preservation Committee.

The amount requested will be used for the restoration of antique shop equipment.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Pickleball Court Expansion

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Open Space, the sum of \$7,773.69, and from CPA Undesignated the sum of \$42,226.31, for a total of \$50,000, for the Greenfield Pickleball Court Expansion project, as recommended by the Community Preservation Committee.

The amount requested will be used for design, engineering, and site readiness of a multi-court pickleball facility adjacent to the Abercrombie Field by the Greenfield Recreation Department with Greenfield MA Pickleball.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order for
Community Preservation
Shattuck Park Fitness Cluster

Ordered, that:

That the Greenfield City Council appropriate from CPA Reserved for Open Space, the sum of \$24,000 to fund the Shattuck Park Fitness Cluster, as recommended by the Community Preservation Committee.

The amount requested will be used for the installation of a fitness cluster at Shattuck Park by the Greenfield Recreation Department.

Attached: Packet from Community Preservation Committee

		Request	Historic	Housing	Recreation	Flexible	Total
Historic	FCAS - Barn Rehabilitation	\$75,000.00	\$31,023.69				\$31,023.69
	Historical Society - Document Preservation	\$15,500.00	\$15,500.00				\$15,500.00
	MOIH - Shop Equipment Restoration	\$1,000.00	\$1,000.00				\$1,000.00
Housing	CSO - Wells Street Shelter Expansion	\$100,000.00		\$47,523.69		\$52,476.31	\$100,000.00
Recreation	Boas - Trail Restoration	\$15,000.00			\$15,000.00		\$15,000.00
	Greenfield Pickleball - Court Expansion	\$300,000.00			\$7,773.69	\$42,226.31	\$50,000.00
	Recreation - ADA Track	\$750.00			\$750.00		\$750.00
	Recreation - Beacon Park	\$75,500.00				\$75,500.00	\$75,500.00
	Recreation - Shattuck Fitness Cluster	\$24,000.00			\$24,000.00		\$24,000.00
	Recreation - Site Amenities	\$109,000.00				\$22,226.31	\$22,226.31
Total			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00
Available Funding			\$47,523.69	\$47,523.69	\$47,523.69	\$192,428.93	\$335,000.00

CITY COUNCIL ORDER
CITY of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
To appropriate \$61,627,584 for the FY2024 General Fund Budget

Ordered, that:

The Sum of \$61,627,584, which is the full amount necessary for the Fiscal Year 2024 General Fund Budget (July 1, 2023 to June 30, 2024), be appropriated for the purposes stated. To meet said appropriation, \$250,000 will be transferred from the Parking Meter Receipts Reserved and \$50,000 from Free Cash; \$61,327,584 will be from Raise and Appropriate.

Majority vote required
VOTE:

Explanation of supporting rationale:

Attachments

FY24 General Fund Operating Budget and Operating Tax Recap

*One related financial order follows for a transfer from OPEB stabilization that requires 2/3 vote (versus majority).

FY24 OPERATING BUDGET SUMMARY

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
LEGISLATIVE						
City Council	Salary & Wages	67,607	67,607	69,150	69,150	2.28%
City Council	Expenditures	21,600	21,600	23,000	23,000	6.48%
Total Legislative		89,207	89,207	92,150	92,150	3.30%
EXECUTIVE						
Mayor	Salary & Wages	226,827	226,827	236,843	236,843	4.42%
Mayor	Expenditures	19,827	24,902	22,900	22,900	15.50%
Total Mayor		246,654	251,729	259,743	259,743	5.31%
Executive Ad- ministration	Salary & Wages	81,456	81,456	84,000	84,000	3.12%
Executive Ad- ministration	Expenditures	600	600	600	600	0.00%
Total Exec. Administration		82,056	82,056	84,600	84,600	3.10%
Economic Devel- opment & Mar- keting	Salary & Wages	70,593	70,593	107,044	107,044	51.64%
Economic Devel- opment & Mar- keting	Expenditures	24,250	30,469	40,880	40,880	68.58%
Total Econ. Dev. & Marketing		94,843	101,062	147,924	147,924	55.97%
Total Executive		423,553	434,847	492,267	492,267	16.22%
FINANCIAL ADMINISTRATION						
Reserve Fund		75,000	43,747	75,000	75,000	0.00%
Accounting	Salary & Wages	269,126	269,126	264,099	264,099	(1.87%)
Accounting	Expenditures	146,516	146,516	154,110	154,110	5.18%
Total Accounting		415,642	415,642	418,209	418,209	0.62%
Independent City Audit		60,000	60,000	60,000	60,000	0.00%
Assessors	Salary & Wages	133,129	133,129	136,384	136,384	2.44%
Assessors	Expenditures	85,190	85,190	85,560	85,560	0.43%

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
Total Assessors		218,319	218,319	221,944	221,944	1.66%
Treasurer/ Collector	Salary & Wages	183,132	183,132	198,069	198,069	8.16%
Treasurer/ Collector	Expenditures	77,760	77,760	55,105	55,105	(29.13%)
Total Treasurer/Collector		260,892	260,892	253,174	253,174	(2.96%)
Tax Title		67,500	67,500	67,500	67,500	0.00%
Total Financial Administration		1,097,353	1,066,100	1,095,827	1,095,827	-0.14%
OPERATIONS SUPPORT						
Legal	Labor Legal Services	95,000	95,000	95,000	95,000	0.00%
Legal	Town Attor- ney Services	100,000	100,000	100,000	100,000	0.00%
Total Legal		195,000	195,000	195,000	195,000	0.00%
Human Resources	Salary & Wages	228,559	228,559	239,400	239,400	4.74%
Human Resources	Expenditures	21,887	27,773	21,887	21,887	0.00%
Total Human Resources		250,446	256,332	261,287	261,287	4.33%
Technology Department	Salary & Wages	252,053	252,053	313,000	313,000	24.18%
Technology Department	Expenditures	370,065	374,627	341,050	321,050	(13.24%)
Total Technology		622,118	626,680	654,050	634,050	1.92%
Total Operations Support		1,067,564	1,078,012	1,110,337	1,090,337	2.13%
LICENSING & REGISTRATION						
City Clerk	Salary & Wages	152,175	152,175	169,393	169,393	11.31%
City Clerk	Expenditures	14,175	14,175	12,775	12,775	(9.88%)
Total City Clerk		166,350	166,350	182,168	182,168	9.51%
Elections	Salary & Wages	22,300	22,300	38,500	38,500	72.65%
Elections	Expenditures	7,360	7,360	18,500	18,500	151.36%
Total Elections		29,660	29,660	57,000	57,000	92.18%

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
Board of Registrars	Salary & Wages	3,500	3,500	3,500	3,500	0.00%
Board of Registrars	Expenditures	14,000	14,000	14,000	14,000	0.00%
Total Board of Registrars		17,500	17,500	17,500	17,500	0.00%
Licensing Commission	Salary & Wages	38,673	38,673	39,543	39,543	2.25%
Licensing Commission	Expenditures	950	950	950	950	0.00%
Total Licensing Commission		39,623	39,623	40,493	40,493	2.20%
Total Licensing & Registration		253,133	253,133	297,161	297,161	17.39%
LAND USE & DEVELOPMENT						
Conservation Commission		600	600	500	500	(16.67%)
Planning Board		600	600	500	500	(16.67%)
Zoning Board of Appeals		600	600	600	600	0.00%
Planning & Community Dev.	Salary & Wages	104,752	104,752	110,910	110,911	5.88%
Planning & Community Dev.	Expenditures	10,600	17,560	6,250	6,250	(41.04%)
Total Planning & Community Dev.		115,352	122,312	117,160	117,161	1.57%
Total Land Use & Development		117,152	124,112	118,760	118,761	1.37%
OTHER GENERAL GOVERNMENT						
Central Services	Salary & Wages	70,487	70,487	73,240	73,241	3.91%
Central Services	Expenditures	238,820	238,923	306,870	306,870	28.49%
Total Central Services		309,307	309,410	380,110	380,111	22.89%
Central Maintenance	Salary & Wages	430,544	430,544	518,858	518,858	20.51%
Central Maintenance	Expenditures	126,312	131,312	207,520	207,520	64.29%
Total Central Maintenance		556,856	561,856	726,378	726,378	30.44%
Energy Department	Salary & Wages	100,185	100,185	110,169	107,841	7.64%

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
Energy Department	Expenditures	838,350	860,636	857,663	837,663	(0.08%)
Total Energy Department		938,535	960,821	967,832	945,504	0.74%
Total Other General Gov't		1,804,698	1,832,087	2,074,320	2,051,993	13.70%
PUBLIC SAFETY						
Police	Salary & Wages	3,139,163	3,139,163	3,613,835	3,533,109	12.55%
Police	Expenditures	275,000	287,300	333,800	278,800	1.38%
Total Police		3,414,163	3,426,463	3,947,635	3,811,909	11.65%
Parking Enforcement	Salary & Wages	67,752	67,752	41,600	41,600	(38.60%)
Parking Enforcement	Expenditures	76,000	76,000	105,600	105,600	38.95%
Total Parking Enforcement		143,752	143,752	147,200	147,200	2.40%
Dispatch Center	Salary & Wages	721,641	721,641	714,698	714,698	(0.96%)
Dispatch Center	Expenditures	5,500	5,500	4,000	4,000	(27.27%)
Total Dispatch Center		727,141	727,141	718,698	718,698	(1.16%)
Fire	Salary & Wages	2,680,520	2,680,520	3,083,506	2,957,860	10.35%
Fire	Expenditures	236,400	260,400	298,550	281,386	19.03%
Total Fire		2,916,920	2,940,920	3,382,056	3,239,246	11.05%
Building Inspector	Salary & Wages	220,155	220,155	225,466	225,466	2.41%
Building Inspector	Expenditures	8,300	8,300	8,300	8,300	0.00%
Total Building Inspector		228,455	228,455	233,766	233,766	2.32%
Plumbing & Wire Inspections		98,367	98,367	101,400	101,400	3.08%
Sealer of Weights & Measures		10,000	24,387	25,000	25,000	150.00%
Animal Inspector		3,000	3,000	3,000	3,000	0.00%
Emergency Management	Salary & Wages	5,500	5,500	9,500	7,500	36.36%
Emergency Management	Expenditures	16,000	16,000	15,600	15,600	(2.50%)
Total Emergency Management		21,500	21,500	25,100	23,100	7.44%

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
Animal Control Office	Salary & Wages	27,909	27,909	29,424	29,424	5.43%
Animal Control Office	Expenditures	1,600	1,600	1,700	1,700	6.25%
Total Animal Control Officer		29,509	29,509	31,124	31,124	5.47%
Total Public Safety		7,592,807	7,643,494	8,614,979	8,334,443	9.77%
EDUCATION						
Greenfield Public Schools		20,981,080	20,981,080	23,151,624	21,610,511	3.00%
Franklin County Tech. School		1,283,883	1,283,883	1,228,077	1,228,077	(4.35%)
Smith Vocational School		20,000	20,000	20,000	20,000	0.00%
Total Regional Schools		1,303,883	1,303,883	1,248,077	1,248,077	(4.28%)
Total Education		22,284,963	22,284,963	24,399,701	22,858,588	2.57%
PUBLIC WORKS						
Operating Budget	Salary & Wages	1,736,501	1,705,741	1,809,714	1,786,714	2.89%
Operating Budget	Expenditures	602,059	731,237	717,050	711,050	18.10%
Total Operating Budget		2,338,560	2,436,978	2,526,764	2,497,764	6.81%
Snow & Ice Removal	Salary & Wages	73,000	73,000	73,000	73,000	0.00%
Snow & Ice Removal	Expenditures	144,800	144,800	157,000	144,800	0.00%
Total Snow & Ice Removal		217,800	217,800	230,000	217,800	0.00%
Total Public Works		2,556,360	2,654,778	2,756,764	2,715,564	6.23%
OTHER DPW-RELATED EXPENSES						
Street Cleaning		37,000	37,000	40,000	40,000	8.11%
Trash Disposal Fees		395,000	395,000	433,000	433,000	9.62%
Cemeteries	Salary & Wages	0	0	0	0	0
Cemeteries	Expenditures	7,556	7,556	8,000	8,000	5.88%
Total Cemeteries		7,556	7,556	8,000	8,000	5.88%
Total Other DPW Expenses		439,556	439,556	481,000	481,000	9.43%

		FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
HUMAN SERVICES						
Health Inspection Serv.	Salary & Wages	221,400	221,400	276,110	225,910	2.04%
Health Inspection Serv.	Expenditures	23,200	23,239	36,200	29,700	28.02%
Total Health Inspection Serv.		244,600	244,639	312,310	255,610	4.50%
Council on Aging	Salary & Wages	157,704	157,704	165,220	165,220	4.77%
Council on Aging	Expenditures	4,050	4,050	4,400	4,400	8.64%
Total Council on Aging		161,754	161,754	169,620	169,620	4.86%
Veterans' Services	Salary & Wages	238,777	244,877	238,199	238,199	(0.24%)
Veterans' Services	Expenditures	291,333	285,233	292,410	292,410	0.37%
Total Veterans' Services		530,110	530,110	530,609	530,609	0.09%
Mayor's Task Force Against Domestic Violence		800	800	800	500	(37.50%)
Human Rights Commission		300	300	700	500	66.67%
Commission on Disability Access		300	300	300	500	66.67%
Youth Commission		1,500	1,500	1,500	1,500	0.00%
Total Human Services		939,364	939,403	1,015,839	958,839	2.07%
CULTURE & RECREATION						
Library	Salary & Wages	608,107	608,107	661,471	661,471	8.78%
Library	Expenditures	127,000	143,866	137,000	131,000	3.15%
Total Library		735,107	751,973	798,471	792,471	7.80%
Recreation	Salary & Wages	206,728	206,728	232,515	232,515	12.47%
Recreation	Expenditures	0	0	4,600	4,600	0
Total Recreation		206,728	206,728	237,115	237,115	14.70%
Historical Commission		1,100	1,100	1,100	1,100	0.00%
Total Culture & Recreation		942,935	959,801	1,036,686	1,030,686	9.31%

	FY23 ADOPTED	FY23 AMENDED	FY24 REQUESTED	FY24 Mayor	%INC/DEC
DEBT SERVICE					
Bonded Debt Principal	1,545,000	2,590,000	1,783,000	1,783,000	15.40%
Bonded Debt Interest	901,354	1,648,048	874,213	874,213	(3.01%)
Short-term Interest	50,000	50,000	555,000	555,000	1010%
Total Debt Service	2,496,354	4,288,048	3,212,213	3,212,213	28.68%
MISCELLANEOUS					
FRCOG Core Assessments	90,530	90,530	90,814	90,814	0.31%
Contributory Retirement	5,566,762	5,566,762	6,055,418	6,055,418	8.78%
Workers Compensation	395,000	395,000	426,046	395,000	0.00%
Unemployment Compensation	120,000	120,000	120,000	120,000	0.00%
Employees' Health Insurance	8,372,520	8,372,520	8,920,183	8,920,183	6.54%
Employees' Life Insurance	124,000	124,000	128,000	128,000	3.23%
Medicare Match	489,600	489,600	455,000	455,000	(7.07%)
Liability Insurances	630,225	630,225	695,725	633,340	0.49%
Total Miscellaneous	15,788,637	15,788,637	16,891,186	16,797,755	6.39%
TOTAL OPERATING BUDGET					
TOTAL OPERATING BUDGET	57,893,636	59,876,178	63,689,190	61,627,584	6.45%

General Fund - Budget RECAP	FY22	FY23	FY24 Department	FY24 Mayor
Appropriations:				
Operating Budget	53,051,170	56,471,486	62,266,840	60,205,234
Prop. 21/2 Exempt Debt Service	1,421,350	1,422,150	1,422,350	1,422,350
Total Operating Budget	54,472,520	57,893,636	63,689,190	61,627,584
Special Orders	-	-	-	-
Special Council Votes	-	-	-	-
Total Appropriations to be Raised	54,472,520	57,893,636	63,689,190	61,627,584
Other Amounts To Be Raised:				
Current Year Overlay	321,266	396,324	450,000	450,000
Overlay Deficit (Prior Years)	-	22,166	-	-
Snow & Ice	-	-	-	-
Appropriation Deficits	-	-	-	-
Enterprise Deficit	310,331	-	-	-
State Assessments	299,726	285,437	281,876	281,876
State Qualified Debt	1,802,295	1,791,694	1,807,981	1,807,981
School Choice Sending Tuition	2,235,680	2,443,007	2,553,269	2,553,269
Charter School Sending Tuition	1,653,479	1,682,915	1,864,768	1,864,768
Total Other Amounts To Be Raised	6,622,777	6,621,543	6,957,894	6,957,894
TOTAL AMOUNT TO BE RAISED	61,095,297	64,515,179	70,647,084	68,585,478

Estimated Receipts:				
Cherry Sheet Receipts	18,025,615	20,108,187	20,656,932	20,656,932
Mass. School Building Authority	-	-	-	-
Sewer Enterprise Indirect Costs	433,793	444,189	571,963	571,963
Water Enterprise Indirect Costs				

	472,839	435,889	405,664	405,664
GCET Enterprise Fringe	97,879	-	-	-
Local Estimated Receipts	3,904,000	4,060,300	3,869,888	3,869,888
Pay As You Throw Fees	600,000	700,000	700,000	700,000
Parking Meter Receipts	200,000	250,000	250,000	250,000
Total Estimated Receipts	23,734,126	25,998,565	26,454,447	26,454,447

Other Available Funds:				
OPEB Stabilization	100,000	100,000	100,000	100,000
Stabilization Fund	-	-	-	-
Free Cash	50,000	650,000	50,000	50,000
Total Other Available Funds	150,000	750,000	150,000	150,000

TOTAL REVENUES & AVAILABLE FUNDS	23,884,126	26,748,565	26,604,447	26,604,447
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Total Amount to be Raised (Tax Levy)	37,211,171	37,766,614	44,042,637	41,981,031
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	FY22	FY23	FY24 Department	FY24 Mayor
Total Tax Levy	37,211,171	37,766,614	44,042,637	41,981,031
Total Town Valuation	1,667,167,166	1,921,965,089	1,989,824,226	1,989,824,226
Tax Rate	22.32	19.65	22.13	21.10

	FY22	FY23	FY24 Department	FY24 Mayor
Levy Limit Calculation:				
Levy Allowed For Prior Fiscal Year	36,586,281	37,880,949	39,245,059	39,245,059
2-1/2% Property Tax Increase	914,829	947,275	981,126	981,126
New Growth	379,839	416,835	350,000	350,000
Levy Limit	37,880,949	39,245,059	40,576,185	40,576,185

Debt Excludable From Prop. 21/2	1,421,350	1,422,150	1,422,350	1,422,350
Maximum Allowable Levy Limit	39,302,299	40,667,209	41,998,535	41,998,535
Levy Capacity (levy under/over levy limit)	2,091,128	2,900,595	(2,044,102)	17,504

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 reduce the Fiscal Year 2024 General Fund Operating Budget Raise and Appropriate Amount from \$61,327,584 to \$60,327,584.

2/3 Vote Required (9).

VOTE:

Explanation of supporting rationale:

Fund 8406 OPEB Stabilization Balance: \$191,035.44

Explanation: Using OPEB Reserves to offset current budget group health insurance benefits, lowering amount needed from taxation.

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
FY24 Water Enterprise Appropriation - \$2,231,889

Ordered, that:

The sum of \$2,231,889 be appropriated for the FY24 Water Enterprise fund and that \$405,663 be included in appropriation from the General Fund for Water Enterprise indirect costs to be allocated to the Water Enterprise fund for funding and that \$2,231,889 be raised from water user rate receipts for the fiscal year starting July 1, 2023 and ending June 30, 2024.

Majority vote required

VOTE:

Explanation of supporting rationale:

Water Enterprise Budget Attached

Informational:

"Appropriated" does not include indirect costs

"Indirect costs" are listed separately as they are a reimbursement to GF

WATER ENTERPRISE FUND - OPERATING BUDGET

	FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
REVENUE - Water Enterprise Fund					
Water Rates	2,163,979	2,067,147	2,067,147	2,196,889	2,196,889
Water - Other Revenue	107,175	35,000	35,000	35,000	35,000
Total Revenue	2,271,154	2,102,147	2,102,147	2,231,889	2,231,889
EXPENSES - Water Enterprise Fund					
DPW Admin & Engineering					
61004110.5111	Admin & Engineering Wages	188,145	237,680	237,680	204,145

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
61004110.5129	Longevity Pay	2,964	2,000	2,000	4,280	4,280
61004110.5303	Water Engineering	0	23,000	23,000	30,000	30,000
Total DPW Admin & Engineering		191,109	262,680	262,680	238,425	238,425
DPW Service Division						
61004290.5111	Water Fund Salaries	40,646	52,405	52,405	53,900	53,900
61004290.5130	Overtime	17	1,500	1,500	2,500	2,500
61004290.5242	Water-Vehicle Maint Cont Serv	-	6,500	-	6,500	6,500
61004290.5482	Water-No Lead Gasoline	19,447	12,000	17,000	20,000	20,000
61004290.5483	Diesel Fuel Water Enterprise	3,489	5,000	10,000	10,000	10,000
61004290.5484	Water-Vehicle Maint Lubricants	-	3,000	3,000	3,000	3,000
61004290.5485	Water-Vehicle Maint Parts	40,000	40,000	56,500	40,000	40,000
61004290.5870	Vehicle Lease	10,000	11,000	11,000	11,000	11,000
Total Service Division		113,598	131,405	151,405	146,900	146,900
DPW Water Distribution						
61004520.5111	Perm Salary/Wages Full Time	350,893	354,250	354,250	375,240	375,240
61004520.5120	Temp Salary/Wages Full Time	2,822	7,200	7,200	8,000	8,000
61004520.5129	Longevity Pay	10,533	11,150	11,150	9,220	9,220
61004520.5130	Overtime	23,393	35,000	35,000	35,000	35,000
61004520.5157	On Call Standby	13,389	13,000	13,000	13,000	13,000
61004520.5161	Incentive Pay - Water Licenses	0	0	0	0	0
61004520.6157	Unused Vac Buy Back	0	0	0	0	0
61004520.5211	Water Main Heaters Electricity	1,709	2,000	2,000	2,000	2,000
61004520.5246	Water Main Contracted Services	350	2,500	2,500	2,500	2,500
61004520.5247	Water Services Contracted Serv	4,637	1,500	1,500	8,500	8,500

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
61004520.5305	Medical Physicals	610	1,100	1,100	1,300	1,300
61004520.5306	Water/Sewer Bill- ing Data	3,062	13,000	13,000	10,000	10,000
61004520.5308	Random Drug Testing	1,372	3,000	3,000	3,000	3,000
61004520.5321	Personnel Ser- vices-Tuition	2,315	4,500	4,500	4,500	4,500
61004520.5532	Water Mains-Ma- terials & Tools	76,554	130,000	120,000	110,000	110,000
61004520.5533	Materials Fire Hy- drants	12,767	20,000	20,000	25,000	25,000
61004520.5534	Water Ser- vices-Materials	24,795	19,500	19,500	23,000	23,000
61004520.5535	Water Meters-Ma- terials	80	0	0	0	0
61004520.5554	Personnel Ser- vices-Clothing All	4,800	7,500	7,500	7,500	7,500
61004520.5559	Personnel Services Licenses	2,618	3,500	3,561	4,000	4,000
Total DPW Water Distribution		536,696	628,700	618,761	641,760	641,760
DPW Water Pumping Station						
61004530.5210	Green River Plant Electricity	33,662	38,000	38,000	45,000	45,000
61004530.5211	Adams Hill Tank/ Pump Electricity	8,691	7,000	7,000	8,000	8,000
61004530.5213	Green River Plant Gas	1,816	1,000	1,000	2,000	2,000
61004530.5246	Green River Pump-Contract Serv	5,021	4,300	4,300	4,400	4,400
61004530.5247	Adams Hill Tank Pump-Contract	0	2,000	2,000	2,200	2,200
61004530.5346	Adams Hill Tank Pump-Comms	0	900	900	100	100
61004530.5532	Green River Pump-Materials	1,683	1,000	1,000	1,000	1,000
61004530.5533	Materials Adams Hill Tank Pump	1,069	1,600	1,600	1,600	1,600
Total DPW Water Pumping Station		51,943	55,800	55,800	64,300	64,300

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
DPW Water Supply Facilities						
61004540.5111	Perm Salary & Wages Full Time	77,303	107,920	107,920	111,485	111,485
61004540.5129	Longevity Pay	1,531	1,680	1,680	1,740	1,740
61004540.5130	Overtime	9,121	14,000	14,000	10,000	10,000
61004540.5157	Standby	0	10,000	10,000	7,000	7,000
61004540.5167	Vacation Buy Back	0	0	0	0	0
61004540.5210	Millbrook Wells Electricity	30,949	30,000	30,000	30,000	30,000
61004540.5211	Oak Hill Filter Plant Electric	3,513	5,000	5,000	6,000	6,000
61004540.5212	Rocky Mt Tank Electricity	2,507	2,100	2,100	2,100	2,100
61004540.5213	Millbrook Wells Gas	1,793	1,800	1,800	2,200	2,200
61004540.5214	Oak Hill Filter Plant Gas	2,962	2,200	2,200	3,000	3,000
61004540.5246	Leyden Glen Reservoir-Contract	1,951	5,000	5,000	5,000	5,000
61004540.5247	Millbrook Wells-Contract Servi	8,528	7,000	7,000	7,000	7,000
61004540.5248	Oak Hill Filter-plant-Contract	3,929	10,000	10,000	10,000	10,000
61004540.5250	Laboratory-Contract Service	13,397	10,000	10,000	13,000	13,000
61004540.6304	Leyden Glen Reservoir Taxes	20,033	20,000	20,000	22,000	22,000
61004540.5305	Medical Physicals	0	410	410	500	500
61004540.5341	Millbrook Wells-Communications	0	1,800	1,800	0	0
61004540.5342	Oak Hill Filter Plant-Comms	0	1,800	1,800	0	0
61004540.5531	Millbrook Wells-Chemicals	12,707	12,000	12,000	13,000	13,000
61004540.5532	Oak Hill Filter Plant-Chemical	11,958	8,000	8,000	13,000	13,000

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
61004540.5533	Leyden Glen Res- ervoir - Materials	0	300	300	500	500
61004540.5534	Millbrook Wells-Materials	7,403	5,000	5,000	5,000	5,000
61004540.5535	Oak Hill Filter Plant-Material	7,241	9,000	9,000	8,000	8,000
61004540.5536	Rocky Mt Water Tank-Materials	3,021	1,200	1,200	1,300	1,300
61004540.5537	Laboratory Mate- rials	16,667	10,500	10,500	13,000	13,000
Total Water Supply Facilities		236,514	276,710	276,710	284,825	284,825
Debt Service						
61007100.5900	Water Fund Proj- ects-MPL 2000	5,000	5,000	5,000	5,000	5,000
61007100.5905	Water Fund Proj- ects-MPL 2005	15,000	10,000	10,000	5,000	5,000
61007100.5909	Multi-Purpose Loan of 2009	10,000	10,000	10,000	10,000	10,000
61007100.5912	Water Principal MPL 2012	40,000	60,000	60,000	60,000	60,000
61007100.5914	Water Princi- pal-MPL 2014	60,000	60,000	60,000	55,000	55,000
61007100.5916	Multi Purpose Loan of 2016	0	47,000	47,000	110,000	110,000
61007510.5919	Multi Purpose Loan of 2019	0	0	0	28,000	28,000
61007510.5922	Water Fund MLP 2022	0	0	0	47,000	47,000
Total Debt Service		130,000	192,000	192,000	273,000	273,000
Debt Interest						
61007510.5900	Water Fund Proj- ects-MPL 2000	0	0	0	0	0
61007510.5905	Water Fund Proj- ects-MPL 2005	0	0	0	0	0
61007510.5909	Multi-Purpose Loan of 2009	2,529	580	580	228	228
61007510.5912	Water Inter- est-MPL 2012	780	405	405	150	150
61007510.5914	Water Inter- est-MPL 2014	4,462	4,063	4,063	3,663	3,663

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
61007510.5916	Multi Purpose Loan of 2016	37,728	35,925	35,925	34,125	34,125
61007510.5919	Multi Purpose Loan of 2019	22,900	19,900	19,900	17,850	17,850
61007510.5922	Water Fund MLP 2022	0	33,090	33,090	56,000	56,000
Total Debt Interest		68,399	93,963	93,963	112,016	112,016
Water Fund Temporary Interest						
61007520.5925	Water Fund Tem- porary Interest	44,900	25,000	25,000	65,000	65,000
Total Water Fund Temp. Interest		44,900	25,000	25,000	65,000	65,000
Transfer to General Fund						
61009910.5961	Indirect Cost Transfer-Workers	6,557	6,950	6,950	10,882	10,882
61009910.5962	Indirect Cost Transfer-Health	151,015	136,350	136,350	127,991	127,991
61009910.5963	Indirect Cost Transfer-Life In	2,001	1,883	1,883	1,343	1,343
61009910.5964	Indirect Cost Transfer-Retire- ment	210,891	195,328	195,328	172,216	172,216
61009910.5965	Indirect Cost Transfer-Other D	66,954	83,085	83,085	81,116	81,116
61009910.5966	Indirect Cost Transfer-Medicare	9,576	12,293	12,293	12,115	12,115
Total Transfer to General Fund		446,994	435,889	435,889	405,663	405,663
61009930.5966	Transfer To Cap- ital Proj Fund	245,000	0	0	0	0
Grand Total Water Enterprise Fund		2,065,152	2,102,147	2,112,208	2,231,889	2,231,889

**CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS**

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

**An Order
FY24 Sewer Enterprise Appropriation - \$3,404,557**

Ordered, that:

The sum of \$3,404,557 be appropriated for the FY24 Sewer Enterprise fund and that \$571,963 be included in appropriation from the General Fund for Sewer indirect costs to be allocated to the Sewer enterprise fund for funding and that \$3,404,557 be raised from sewer user rate receipts for the fiscal year starting July 1, 2023 and ending June 30, 2024.

Majority vote required

VOTE:

Explanation of supporting rationale:

Sewer Enterprise Budget Attached

Informational:

"Appropriated" does not include indirect costs

"Indirect costs" are listed separately as they are a reimbursement to GF

SEWER ENTERPRISE FUND - OPERATING BUDGET

	FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
REVENUE - Sewer Enterprise Fund					
Sewer Rates	2,847,110	2,869,282	2,869,282	3,244,557	3,244,557
Sewer Other	202,650	140,000	140,000	160,000	160,000
Total Revenue	3,049,760	3,009,282	3,009,282	3,404,557	3,404,557

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
EXPENSES - Sewer Enterprise Fund						
Bank Service Charges						
60001450.5319	Bank Service Charges	3,254	0	0	0	0
Total Bank Service Charges		3,254	0	0	0	0
DPW Admin & Engineering						
60004110.5111	Sewer Ent Salary Wages	174,176	198,150	198,150	237,345	237,345
60004110.5303	Sewer Engineering	0	2,610	2,610	3,365	3,365
60004110.5129	Longevity Pay	27,830	35,000	35,000	35,000	35,000
Total DPW Admin & Engineering		202,006	235,760	235,760	275,710	275,710
DPW Service Division						
60004290.5111	Sewer Ent Salary Wages	60,221	61,840	61,840	67,520	67,520
60004290.5129	Longevity Pay	1,732	1,944	1,944	1,940	1,940
60004290.5130	Overtime Vehicle Maint	122	1,000	1,000	1,500	1,500
60004290.5242	Swr Veh Maint Cont Serv	6,000	6,000	(500)	6,000	6,000
60004290.5482	Sewer Gasoline	7,537	6,000	8,500	8,000	8,000
60004290.5483	Diesel Fuel Sewer Enterprise	19,940	15,000	21,000	20,000	20,000
60004290.5484	Sewer Veh Maint Lubricants	0	3,000	3,000	3,000	3,000
60004290.5485	Sewer Veh Maint Parts	40,000	40,000	59,000	40,000	40,000
60004290.5870	Sewer Vehicle Lease	10,000	0	0	0	0
Total Service Division		145,551	134,784	155,784	147,960	147,960
DPW Sewers & Drains						
60004400.5111	Perm/full Time Wages	265,444	341,500	341,500	349,420	349,420
60004400.5120	Temporary Full Time	0	0	0	0	0
60004400.5129	Longevity Pay	5,616	4,212	4,212	3,940	3,940

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
60004400.5130	Overtime-Collec- tion	18,009	30,000	30,000	32,000	32,000
60004400.5157	Standby Collec- tion	26,828	30,000	30,000	28,000	28,000
60004400.5167	Unused Vacation Buyback	0	0	0	0	0
60004400.5246	Sewer Mains-Con- tract Services	40	3,000	3,000	3,000	3,000
60004400.5247	Sewer Ser- vice-Contract Service	264	4,000	4,000	4,000	4,000
60004400.5305	Medical Physicals	555	1,170	1,170	1,100	1,100
60004400.5308	Random Drug Testing	1,251	2,000	2,000	1,800	1,800
60004400.5321	Tuition-Sewer Col- lection	300	5,000	5,000	2,000	2,000
60004400.5532	Sewer Mains - Materials	30,262	41,500	41,500	40,000	40,000
60004400.5533	Materials Sewer Manholes	426	19,000	19,000	20,000	20,000
60004400.5534	Sewer Ser - Mate- rials	7,141	4,000	4,000	4,000	4,000
60004400.5535	Flow Meters	0	0	0	0	0
60004400.5554	Pers. Ser -Clothing Allow	4,800	8,000	8,000	7,000	7,000
60004400.5559	Licenses-Sewer Collection	1,286	4,000	4,000	4,000	4,000
60004400.5840	Sump Pump I & I	852	7,500	7,500	7,500	7,500
60004400.5841	Drain Line Repair	0	4,000	4,000	4,000	4,000
60004400.5845	Sewer Service Cleanout Program	0	0	0	0	0
Total Sewers & Drains		363,074	508,882	508,882	511,760	511,760
DPW Sewer Pumping Station						
60004430.5211	Sewer Pump Sta- tion-Electricity	6,055	6,000	6,000	6,700	6,700
60004430.5213	Sewer Pump Sta- tion Propane Gas	1,607	500	500	2,000	2,000
60004430.5246	Sewer Pump Sta-Cntr Service	2,822	3,000	3,000	2,100	2,100

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
60004430.5532	Sewer Pump Station-Materials	285	2,000	2,000	2,000	2,000
Total Sewer Pumping Station		10,769	11,500	11,500	12,800	12,800
DPW W.P.C.F.						
60004490.5111	Perm/full Time Wages	165,025	170,150	170,150	180,145	180,145
60004490.5120	Temporary Full Time	5,279	7,500	7,500	8,500	8,500
60004490.5129	Longevity	0	1,600	1,600	1,715	1,715
60004490.5130	Overtime-Sewer Treatment	23,916	30,000	30,000	30,000	30,000
60004490.5157	Standby-Sewer Treatment	13,071	15,000	15,000	15,000	15,000
60004490.5211	WPCF Electricity	117,442	110,000	97,500	110,000	110,000
60004490.5212	WPCF Heating Oil	13,438	12,000	12,000	12,000	12,000
60004490.5213	WPCF LP Gas	0	100	100	0	0
60004490.5246	WPCF Contracted Serv	11,272	15,000	15,000	10,000	10,000
60004490.5247	WPCF Lab-Cont Serv	4,712	8,000	8,000	20,000	20,000
60004490.5248	Sludge Disposal Contract Serv	576,616	622,000	635,884	740,000	740,000
60004490.5293	Sewer Plan	0	0	0	0	0
60004490.5305	Medical Physicals	285	540	540	600	600
60004490.5321	WPCF Tuition	990	3,000	3,000	3,000	3,000
60004490.5341	WPCF Communications	1,139	2,500	2,500	2,100	2,100
DPW Sewer Pumping Station						
60004490.5531	WPCF Chemicals	27,872	30,000	30,000	45,000	45,000
60004490.5532	WPCF Materials	51,128	48,000	48,000	50,000	50,000
60004490.5533	Materials WPCF Lab	12,328	16,500	16,500	16,000	16,000
60004490.5536	WPCF Tools	0	0	0	0	0
60004490.5554	Clothing Allow Uniforms	6,504	9,000	9,000	9,000	9,000

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
60004490.5559	WPCF Licenses	611	3,000	3,000	2,500	2,500
Total DPW W.P.C.F.		1,031,628	1,103,890	1,105,274	1,255,560	1,255,560
Debt Service						
60007100.5905	Sewer Principal MPL 2005	0	0	0	0	0
60007100.5909	Multi-Purpose Loan of 2009	24,500	27,000	27,000	28,000	28,000
60007100.5912	Sewer Project - MPL 2012	30,000	25,000	25,000	25,000	25,000
60007100.5914	Sewer Projects - MPL 2014	25,000	25,000	25,000	25,000	25,000
60007100.5916	Multi Purpose Loan of 2016	60,000	40,000	40,000	40,000	40,000
60007100.5919	MP2019	156,000	155,000	155,000	155,000	155,000
60007100.5922	Sewer MPL of '22	0	91,000	91,000	100,000	100,000
60007100.5940	WPCP Upgrade -MWPAT Loan	0	0	0	0	0
60007100.59991	WPCP Upgrade -MWPAT Loan	0	0	0	14,000	14,000
Total Debt Service		295,500	363,000	363,000	387,000	387,000
Debt Interest						
60007510.5905	Sewer Inter- est-MPL 2005	0	0	0	0	0
60007510.5909	Multi-Purpose Loan of 2009	2,800	2,573	2,573	1,610	1,610
60007510.5912	Sewer Project - MPL 2012	4,038	3,288	3,288	2,650	2,650
60007510.5914	Sewer Projects - MPL 2014	6,426	5,425	5,425	4,425	4,425
60007510.5916	Sewer Interest - MP Loan of 2016	16,400	15,200	15,200	14,000	14,000
60007510.5919	Sewer Interest - MP Loan of 2019	99,575	91,825	91,825	86,400	86,400
60007510.5922	Sewer MPL of '22	0	63,966	63,966	42,719	42,719
Total Debt Interest		129,238	182,277	182,277	151,804	151,804
Short-term Interest						

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
60007520.5925	Temporary Interest	36,740	25,000	25,000	75,000	75,000
Total Short-term Interest		36,740	25,000	25,000	75,000	75,000
Indirects						
60009910.5961	Indirect Cost/ worker Comp- Trans	7,710	8,481	8,481	16,879	16,879
60009910.5962	Indirect Cost/ health Ins-Trans	127,756	136,851	136,851	187,818	187,818
60009910.5963	Indirect Cost/life Ins-Trans	2,180	2,060	2,060	2,204	2,204
60009910.5964	Indirect Cost/re- irement-Trans	210,801	188,434	188,434	227,118	227,118
60009910.5965	Indirect Costs/oth- er Dept-Trans	74,500	95,378	95,378	125,829	125,829
60009910.5966	Indirect Cost-Medicare Match	10,846	12,985	12,985	12,115	12,115
Total Indirects		433,793	444,189	444,189	571,963	571,963
Grand Total Sewer Enterprise Fund		2,648,298	3,009,282	3,031,666	3,404,557	3,404,557

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
FY24 GCET Enterprise Appropriation

Ordered, that:

The sum of \$ 2,431,535 be appropriated for the FY24 GCET Enterprise fund and the amount to be raised from GCET user rate receipts for the fiscal year starting July 1, 2023 and ending June 30, 2024.

Majority vote required
VOTE:

Explanation of supporting rationale:

GCET Enterprise Budget Attached

CITY OF GREENFIELD
FY 2023-2024 GCET Enterprise Fund Budget

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
REVENUE - GCET Enterprise Fund						
65004650.4265	GCET Rates	1,814,847	2,042,234	2,042,234	2,431,535	2,431,535
65004650.4268	GCET Other	0	0	0	0	0
65004650.4280	Federal Subsidy	52,605	0	0	0	0
Total Revenue		1,867,452	2,042,234	2,042,234	2,431,535	2,431,535
EXPENSES - GCET Enterprise Fund						
Salary & Wages						
65004650.5111	Sal & Wages -Full Time	87,836	173,500	173,500	179,678	179,678
65004650.5115	Wages - OSP	99,180	100,166	100,166	103,813	103,813
65004650.5116	Wages Technology & Networking	327,242	252,000	252,000	258,095	258,095
65004650.5117	Wages Sales & Marketing	36,735	37,590	37,590	38,905	38,905
Total Wages		550,992	563,256	563,256	580,491	580,491
Tech & Network						
65004650.5260	Technology Operations	11,305	10,200	10,200	12,500	12,500
65004650.5269	Network Operations	254,422	543,357	543,357	637,706	637,706
Total Tech & Network		265,727	553,557	553,557	650,206	650,206
General & Administration						
65004650.5211	Electricity & Pole	59,135	64,200	64,200	80,580	80,580
65004650.5265	Advertising/Marketing	2,416	4,800	4,800	4,200	4,200
65004650.5268	Gen'l & Administrative Expenses	17,820	51,750	51,750	192,900	192,900
65004650.5271	Rent	32,895	26,928	26,928	33,420	33,420
65004650.5301	Accounting & Audit	0	4,800	4,800	4,800	4,800
65004650.5302	Legal	400	4,250	4,250	3,600	3,600
65004650.5309	Bank & Merchant Fees	46,309	52,999	52,999	57,587	57,587
65004650.5341	Phone	0	3,600	3,600	3,600	3,600

		FY22 Actual	FY23 Adopted	FY23 Amended	FY24 Request	FY24 Mayor
65004650.5342	Network Services	262,781	0	0	0	0
65004650.5421	Office Supplies	185	300	300	475	475
65004650.5743	Pole Insurance	10,443	6,000	6,000	7,443	7,443
Total General & Administration		432,383	219,627	219,627	388,605	388,605
Debt Service						
65007100.5916	Long-term Debt Principal	0	410,000	410,000	405,000	405,000
65007510.5916	Long-term Debt Interest	64,946	133,500	133,500	117,200	117,200
65007520.5925	BAN Interest	73,557	5,000	5,000	5,700	5,700
65007520.59991	BAN Interest Pay-down	294,120	0	0	0	0
Total Debt Service		432,623	548,500	548,500	527,900	527,900
Retirement Assessment						
65009910.5185	Retirement Assessment	144,143	157,294	157,294	284,333	284,333
Total Retirement Assessment		144,143	157,294	157,294	284,333	284,333
Indirect Costs						
65009910.5960	Health Insurance	0	0	0	0	0
65009910.5963	Life Insurance	0	0	0	0	0
65009910.5966	Medicare Tax	0	0	0	0	0
65009910.5961	Workers' Comp	0	0	0	0	0
Total Indirect Costs		0	0	0	0	0
Grand Total GCET Enterprise Fund		1,825,868	2,042,234	2,042,234	2,431,535	2,431,535

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Upon recommendation of Mayor Wedegartner

An Order
To Establish Spending Limits on Revolving Funds

Ordered, that:

The City Council authorize the following Revolving Funds Spending limits in accordance with M.G.L. Chapter 44, Section 53 E-½ for the Fiscal Year 2024. Receipts received but not expended in Fiscal Year 2024 shall be carried over to Fiscal Year 2025 unless otherwise indicated in the attached. No further appropriation shall be made in excess of the balance of the fund nor shall total expenditures for the fiscal year exceed the annual spending limit as noted. The aggregate amount of all Revolving Funds spending limits is not to exceed \$695,967.

Majority vote required

VOTE:

Explanation of supporting rationale:

Chart Attached

Revolving Funds - M.G.L. Ch 44, Sec. 53E½ authorization

Fund	REVOLVING FUND	AUTHORIZED TO SPEND	REVENUE SOURCE	USE OF FUND	FY24 SPENDING LIMIT	DISPOSITION OF FUND BALANCE
1550	Dog Licensing	City Clerk & Health Dept	Dog Licenses	Offset Expenses for the Care & Management of Dogs and animal control	7,500	\$5,000 Avail, Balance Closed to GF
1553	Building Permits	Building Department	Building Department Permit Fees	Building Department Expenses	20,000	Balance Closed to GF
1554	Rents/Tax Possessions	Finance	Rents collected from Foreclosed Properties	Maintenance and other costs associated with Foreclosed Properties	15,000	Balance Available for Expenditure
1555	Ordinance Enforcement	City Clerk	Fines Issued for Ordinance Violations	Enforcement of City Ordinances	1,500	Balance Closed to GF
1556	Library Fines	Library Director	Library Fines & Reimbursements for Lost Items, Fees	Purchase of Materials & Supplies	20,000	Balance Available for Expenditure
1558	Council on Aging/ Senior Center	Council on Aging & Director	Fees, Revenues & Donations Generated from Council on Aging Activities	Offset Expenses of Council on Aging Programs & Activities	15,000	Balance Available for Expenditure
1561	Burial Permits	Health Department, DPW Cemetery Commission	Burial Permits Fees, Cemetery Fees	Health Department Expenses, Cemetery Expenses	10,000	Balance Available for Expenditure
1562	Health Permits	Health Department	Health Department Permit Fees	Health Department Permit Expenses	25,000	Balance Closed to General Fund
1563	Nursing Services	Health Department	Fees, Revenues Generated by Nursing Services	Nursing Services Expenses	10,000	Balance Available for Expenditure
1571	Police Property Sales	Police Chief	Sales of Property Held, Confiscated or Forfeited to the Police Department	Police Department Expenses	5,000	Balance Available for Expenditure
1580	Fire Prevention	Fire Chief	Fire Department Non-General Fund Permits	Offset Expenses of Fire Prevention Activities & Emergency Response	40,000	Balance Available for Expenditure
1585	Ambulance Services	Fire Chief	Ambulance Transports	Offset Wages and Expenses of Ambulance Service	249,772	Balance Available for Expenditure
1590	Transfer Station	Public Works	Fees Generated from the Transfer Station Operation	Transfer Station Expenses & Waste Disposal	265,195	Balance Closed to GF
1595	Signage	Public Works	Fees Generated from creation of signs for other Municipalities	Purchase of Materials & Supplies	12,000	Balance Available for Expenditure

Aggregate Amount of All Revolving Funds Authorized for Expenditure

\$695,967

Notice of Zoning Amendment proposals – April 19, 2023

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

- Proposed Zoning Amendment for portion of French King Highway from General Commercial (GC) to Planned Industry (PI).

CITY COUNCIL ORDER
City of GREENFIELD
MASSACHUSETTS

Councilor _____ :
Second by Councilor _____ :

The City Council,

Moved that it be ordered,

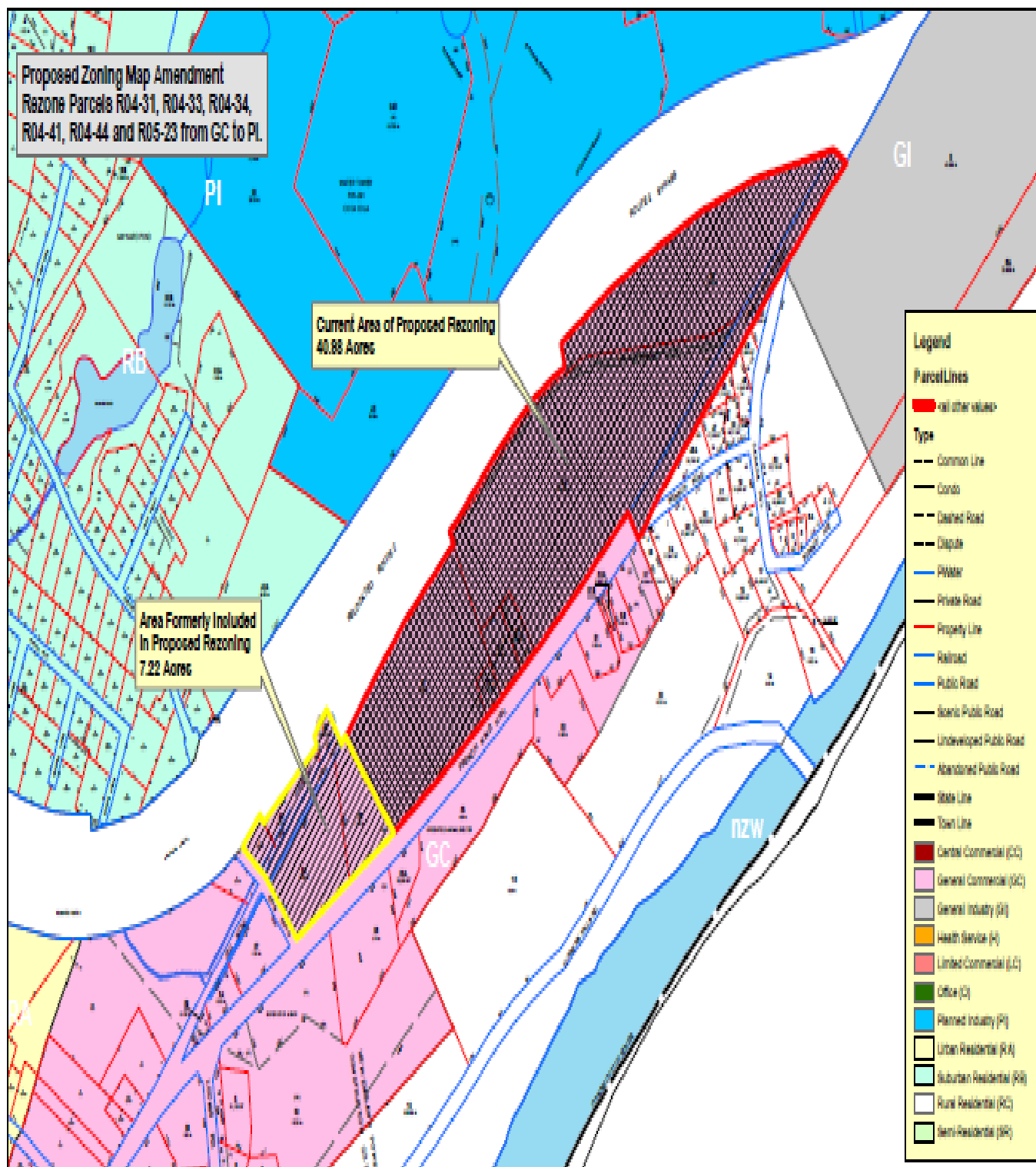
THAT THE CITY COUNCIL OF GREENFIELD AMEND THE ZONING MAP TO REZONE THE FOLLOWING PARCEL ON FRENCH KING HIGHWAY FROM GENERAL COMMERCIAL (GC) TO PLANNED INDUSTRY (PI): R04-31, R04-33, R04-41, R04-44 AND R05-23. (SEE ATTACHED MAP)

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 (9)

Vote within 90 days of the public hearing (TBD)

Explanation of supporting rationale:

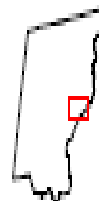


Prepared by: Dept. of Planning & Development
 Data Sources: City of Greenfield & MassGIS
 March 3, 2021

200 100 0 200 Feet



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





Roxann Wedegartner
Mayor

City of
GREENFIELD, MASSACHUSETTS

PLANNING AND DEVELOPMENT

PLANNING BOARD

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TO: Daniel Guin, City Council President
Members of the Greenfield City Council

FROM: Charles Roberts, Chairperson, Planning Board

DATE: March 22, 2023

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

At its March 16, 2023 meeting, the Planning Board, after careful consideration and deliberation, took the following vote to re-initiate the attached proposed revised Zoning Map amendment to rezone the following parcels on the French King Highway from General Commercial (GC) to Planned Industry (PI): R04-31, R04-33, R04-34, R04-41, R04-44, and R05-23.

MOTION: Moved by Touloumtzis, seconded by Chichester, and voted 3:0:0 to forward the proposed revised Zoning Map Amendment to rezone the following parcels on the French King Highway from General Commercial (GC) to Planned Industry (PI): R04-31, R04-33, R04-34, R04-41, R04-44, and R05-23 to the City Council to initiate the Zoning Amendment process.

The members of the Planning Board wanted the following to be noted from their discussion:

- The revised map leaves additional properties to the east as General Commercial, which allows 2 and 3 family development by right.
- There has been clearly demonstrated demand for industrial land in Greenfield: NUPRO, Dumont, and Valley Steel Stamp as well as others.
- The City of Greenfield and Franklin County as a whole simply do have enough available industrially zoned land.
- The industrial sector share of property value in Greenfield is only 4%.

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- Industrial jobs are a critical goal of our Sustainable Master Plan of 2014.
- Retail jobs cannot significantly lift our local economy. The City needs livable wage jobs.
- The expanded zone will be open to all interested industrial entrepreneurs—not one or two companies.
- The specific industrial product produced is not a zoning issue.
- The Board believes that the compromise made relative to the new library will not be jeopardized with this map amendment.
- Approximately 87% of Greenfield's land area by zoning is available for residential development (Single-family, two-family, and three-family homes by right).
- Mixing housing uses with industrial uses goes against sound planning/zoning principles.

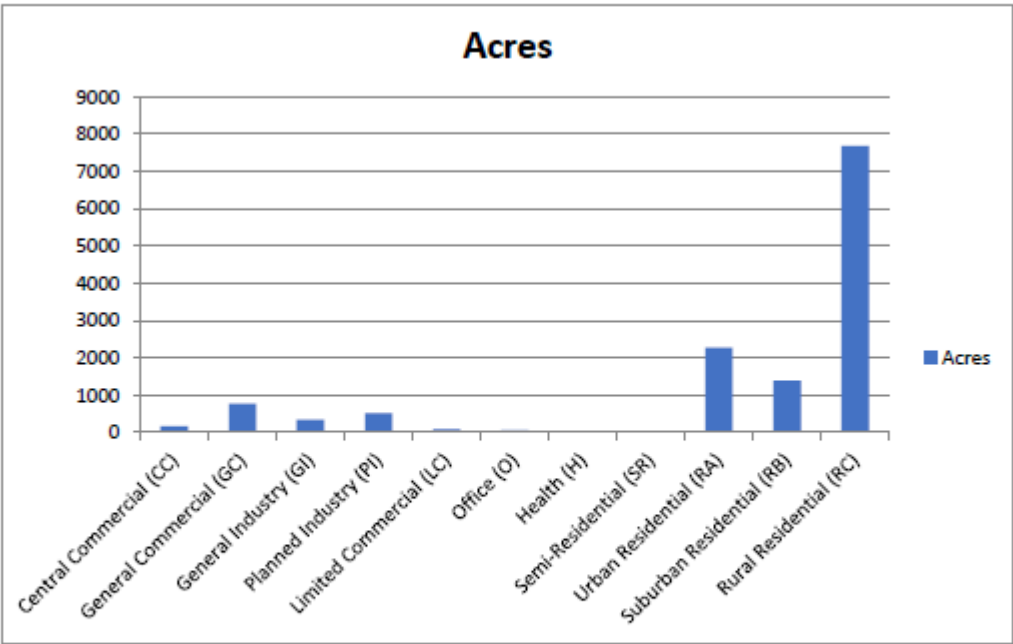
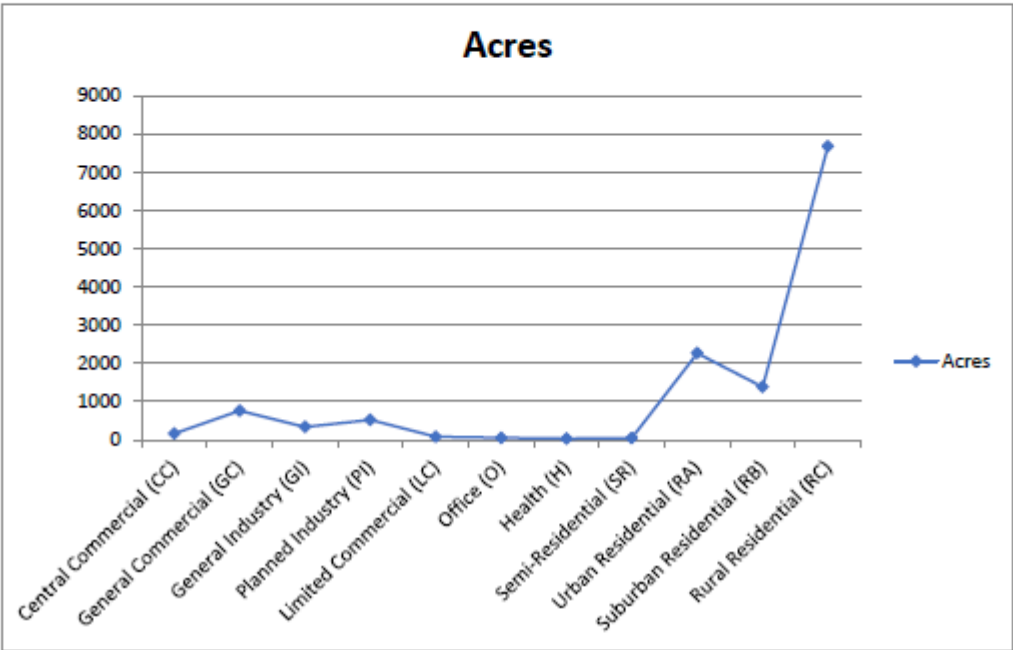
Respectfully submitted,
 Charles Roberts
 Chairperson, Planning Board

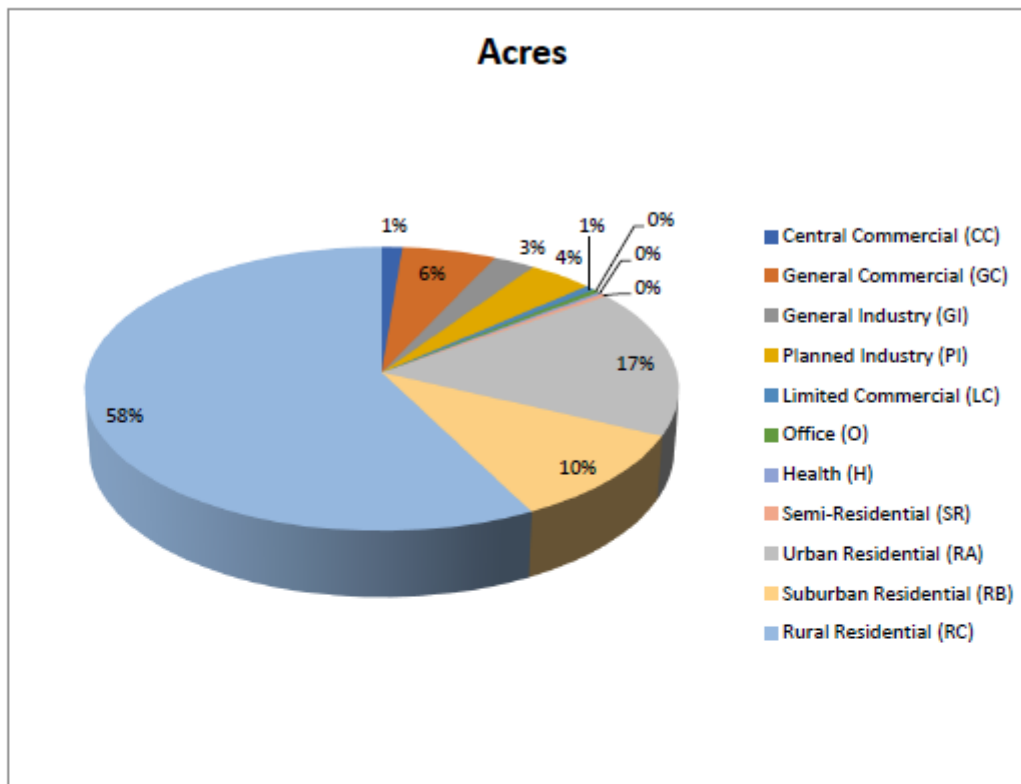
Attachments: Revised Proposed Zoning Map Amendment
 Zoning Districts by Acreage



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Zoning District by Acreage





Central Commercial (CC):	1.25%
General Commercial (GC):	5.73%
General Industry (GI):	2.55%
Planned Industry (PI):	3.93%
Limited Commercial (LC):	0.61%
Office (O):	0.40%
Health (H):	0.26%
Semi-Residential (SR):	0.37%
Urban Residential (RA):	17.00%
Suburban Residential (RB):	10.39%
Rural Residential (RC):	57.51%