

GREENFIELD CITY COUNCIL

Regular Meeting Minutes

April 19, 2023

John Zon Community Center/Zoom Hybrid

6:30 pm

**CALL TO ORDER:** Meeting was called to order at 6:31 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. 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 Mayo appeared via Zoom), Councilor Helie was absent.

**ALSO PRESENT:** Mayor Roxann Wedegartner; City Clerk Kathryn J. Scott; Assistant City Clerk Quinn Jaquins; Chief of Staff Danielle Letourneau; Finance Director/City Auditor/City Accountant Diana Schindler; School Committee Chairperson Amy Proietti; DPW Director Marlo Warner; Fire Chief Robert Strahan; Community & Economic Development Director MJ Adams; Health Director Jennifer Hoffman; GCTV-17 staff and members of the public.

President Guin noted the Council received correspondence from a constituent who had noticed during the Mayor’s Communication segment at the City Council meeting held February 15, 2023, the Mayor incorrectly identified a current state legislation bill that addressed the “Equity Theft Bill” as HD 88; however, the bill number was 81. Without objection, President Guin issued a “friendly” amendment to make the correction to reflect an accurate record.

**ACCEPTANCE OF MINUTES:** On a motion by Councilor Gilmour, second by Councilor Lapienski, it was unanimously,

**VOTED:** TO ACCEPT THE CITY COUNCIL MINUTES OF FEBRUARY 15 AND MARCH 15, 2023.

The Pledge of Allegiance was held.

**COMMUNICATIONS:**

**SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE:** School Chairperson Amy Proietti reported the following:

- This week the students and staff were on Spring Break, including School Superintendent DeBarge and Assistant Superintendent Karin Patenaude.
- As mentioned to the Councilors at their March 15, 2023, City Council meeting, the last day of school for the 2022-2023 academic year would be June 22<sup>nd</sup> (unless a unexpected circumstance occurred to change the date).
- The School Committee voted to approve the 2023-2024 academic calendar and was available on the Greenfield School’s website.
- The School Committee approved settlement agreements for four (4) unions by unanimous vote. Staff in Units A and C of the Greenfield Education Association had a contract in place through June 2025. Cafeteria, custodial and maintenance workers had a contract in place through June of 2026.

- School Committee voted at their last meeting to submit written statements to the Council on the FY2024 Mayor's budget. Chair Proietti made a statement in regards to the FY2024 Mayor's budget as well and urged the Council to support funding the negotiated settlement contracts and the proposed FY2024 budget submitted by the school.

Councilors asked the following questions:

- City Council's ability to help appropriate additional funding for the schools.
- Maximum reimbursement amount per student who would require more than the minimum of \$14,000 cost.
- Long term impact funding the school budget and negotiated contracts through grant monies.
- Clarification for budget book showing zero funding provided towards students with special interests.
- Changes in local transportation costs and the effect it could have on the School's budget.
- The reduction of State Aid was a direct cause of the decrease of student enrollment.

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

- Received two Massachusetts Compact Connector Grants for the enhancement of the City's Human Resources work in the City. \$50,000 grant to develop a formal wage and classification plan that would detail job descriptions, employee grades and salary ranges and allow the City to make better pay decisions. \$35,000 grant to develop a data-driven and informed plan to guide the Human Resources Department to recruit and retain a more diverse workforce, including recommendations for policies and procedures.
- FY24 Capital Budget would continue the City's commitment to upgrading aging equipment and vehicles, upgrading the aging and infrastructure and maintenance of buildings to meet code and mandatory professional standards.
- Mayor's approach to the Capital Budget focused on three principles – the safety of the municipal buildings and staff working within them; the ongoing and necessary maintenance of the City's buildings to counteract years of deferred maintenance; need to upgrade the City's service vehicles that have been in service past their longevity.
- Due to the increase in the Capital Stabilization funds, the City would ensure the most necessary Capital requests could be funded without the addition of borrowed funds.
- Police Chief Robert Haigh had returned from an FMLA (Family and Medical Leave) as of 4 (April) 13 to full duty without restrictions.
- Difficulty in producing the FY2024 (Operating) Budget, including the reduction of State and Educational Aid.
- Chief of Staff Letourneau was nominated by Senator Jo Comerford to attend a citizens' legislative conference in Boston. She clarified to the Council that she was invited as a citizen and not her position as an employee for the City and spoke to her experience at the conference.
- Outside seating for "Ice Cream Alley", as well as the extension of outside seating for restaurants on Main Street.

Councilors asked the following questions:

- Clarification of Medicare reimbursements that benefit school employees for health services to students.
- Other departments that had experienced significant budget reductions apart from the school.
- Guarantee of an FY24 supplemental budget to provide additional funding for the City.
- Mayor's ability to transfer funds from stabilization accounts towards the school's FY24 budget.
- Mayor's ability to transfer funds from the Free Cash account towards the school's FY24 budget.
- Rationale for failing to notify Councilors regarding Police Chief Haigh's leave of absence.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: None.

**PUBLIC COMMENT:** The following members of the public spoke:

- Julie Carew, Adams Road, the director of Strings for Kids, spoke to her concern that the FY24 School budget reduction would jeopardize extracurricular programs, including music and sports.
- Ruthie McDonald, Barton Road, spoke in support of a fully funded school budget as requested by the Superintendent.
- Verne Sund, Barton Road, spoke to the benefits of extracurricular programs for students and fully fund the school budget.
- Elizabeth de Neeve, Smead Hill Road, Member of the School Committee, spoke to her support to fully fund the school budget.
- Shane Toomey, Phyllis Lane, spoke to the importance of extracurricular programs and supported to fully fund the school budget.
- Kathryn Martini, Abbott Street, spoke to the impact on students and education if the schools remain underfunded, especially low-income and disadvantaged children.

President Guin called for a recess at 8:31pm.

President Guin resumed meeting at 8:37pm.

**Public Comment continued:**

- Jessica Farwell, Munson Street, spoke to experience as a teacher and encouraged the Council for fully fund the school budget.
- Jake Toomey, Phyllis Lane, spoke to the inadequacies and poor quality of the current school buildings and how the capital budget for the schools would also need improvement along with the operating budget.
- Jesus Leyva, High Street, spoke to the impact the reduction of student enrollment had on the City's funding received by the State and how State aid was distributed to other communities who had the ability to fully fund their school budgets independently of State funding.
- Erin Anhalt, Beacon Street, spoke to the impact on the City if they continue to reduce school funding.
- John Anhalt, Beacon Street, spoke to his experience on budgets within the military and supported to fully fund the school budget.
- Jan Maher, Forest Avenue, spoke to her experience as a former educator and provided rationale for the importance of providing extracurricular programs and activities to students to further their education. She encouraged the Council to fully fund the school budget.
- Doug Selwyn, Forest Avenue, spoke to the City's lack of prioritizing their City projects over and above fully funding the schools. He also raised concern as to the City's budget process and procedures.
- Pamela Goodwin, High Street, acknowledged the law enforcement officers and employees that aided in the apprehension of the alleged suspects of catalytic converter thefts. She also spoke to the importance of funding extracurricular programs and activities for students and for the school to have a fully funded budget.

**PUBLIC HEARINGS:** Councilor Desorgher read the public hearing:

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

President Guin opened the public hearing at 9:12pm and asked if anyone wished to speak at the public hearing. The following members of the public spoke:

- Jesus Leyva, High Street, spoke to his support for the proposed upgrades to the police station. He also supported the reduction of the police department operating budget, specifically the Police Chief's salary.

President Guin asked if anyone else wished to speak. Seeing none, he closed the public hearing at 9:14pm.

Councilor Desorgher read the second reading:

**City Council – Second Reading- April 19, 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)
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  - ❖ 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.
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  - 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.
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- 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, ORDERS, AND RESOLUTIONS

Councilor Bullock, without objection, requested the appointments be taken as separate motions.

### Order no. FY 23-133(1)

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

**VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENTS BY THE MAYOR: Amanda Abramson; Board of License Commissioners; December 31, 2025

### Order no. FY 23-133(2)

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

**MOVED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENTS BY THE MAYOR: Amy McMahan; Public Safety Commission; December 31, 2024 (short term to finish Michelle Laurie's term).

**DISCUSSION:** Appointments to the Public Safety Commission should require a more vetted and updated process to encourage newer appointees to join committees and boards as opposed to repeat appointees.

It was by roll call, 8 yes, 3 no, 1 abstention,

**VOTED:** TO APPROVE ORDER NO. FY 23-133(2).

### Order no. FY 23-133(3)

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

**VOTED:** THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENTS BY THE MAYOR: 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).

### Order no. FY 23-130A

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

**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.

**Easements:**

**EXHIBIT "A"**

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.

**DISCUSSION:** Councilor Elmer provided the process used to establish a street as a public way by the City. Councilor Elmer reported the Economic Development Committee forwarded a unanimous positive recommendation.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-130A.

**Order no. FY 23-130B**

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

**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.

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

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-130B.

**Order no. FY 23-130C**

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

**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.

## 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;

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 \_\_\_\_.

**DISCUSSION:** Councilor Elmer reported the Economic Development Committee forwarded a unanimous positive recommendation. DPW Director Warner made known to the Council he abstained from any involvement with this project due to family association and was handled by the DPW engineering staff.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-130C.

**Order no. FY 23-134A1**

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

**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.

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

- Councilor Lapienski noted his neighbor was in the process of acquiring said property as an abutter and suggested this issue be tabled to allow the interested person to complete intended purchase of property.

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

**TABLED:** ORDER NO. FY23-134A1.

With consent of the Council, Order No. FY23-134A2 would be held in abeyance and referred back to the Economic Development Committee for further process clarification.

**Order no. FY 23-110**

**MOTION:** On a motion by Councilor Desorgher, 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 LAW, 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

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

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-110.

**Order no. FY 23-131**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Terounzo, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, TRANSFER THE SUM OF \$375,000 FROM CONTRACT STABILIZATION FUND 8403 TO GREENFIELD PUBLIC SCHOOLS SALARIES/WAGES ACCOUNTS TO FUND SETTLED CONTRACTS.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous positive recommendation. She noted the contract stabilization balance listed on the proposed order stated \$375,827.69; however, the corrected amount provided to Ways & Means was \$475,827.69. Finance Director Schindler confirmed the correct amount was \$475,827.69.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-131.

**Order no. FY 23-132**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Ricketts, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, TRANSFER THE SUM OF \$206,850 FROM FREE CASH TO GREENFIELD PUBLIC SCHOOLS SALARIES/WAGES ACCOUNTS TO FUND SETTLED CONTRACTS.

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

It was unanimously,

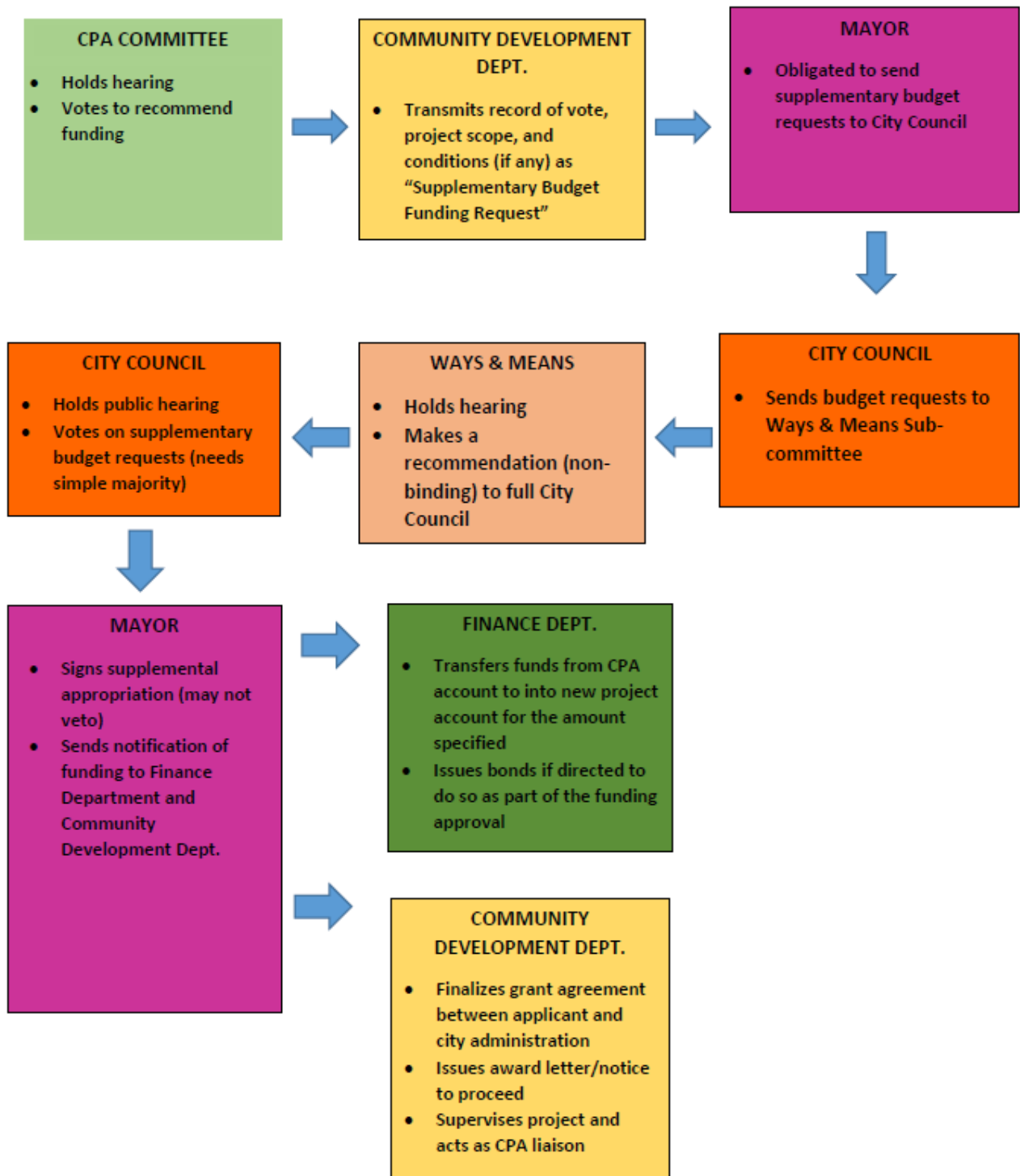
**VOTED:** TO APPROVE ORDER NO. FY 23-132.

***Order no. FY 23-151***

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

**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.

**Supplementary Budget Requests for CPA Projects  
City Administrative/Regulatory Process**



**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a favorable recommendation and thanked the Community Preservation Committee for their work on the process.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-151.

**Order no. FY 23-129**

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

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

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

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-129.

**Order no. FY 23-111**

**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 \$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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-111.

***Order no. FY 23-112***

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Terounzo, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous negative recommendations. Rationale was provided for the negative recommendations of both Committees.

It was by roll call, 0 yes, 12 no,

**DEFEATED:** TO APPROVE ORDER NO. FY 23-112.

***Order no. FY 23-113***

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Ricketts, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous negative recommendations. Rationale was provided for the negative recommendations of both Committees.

It was by roll call, 3 yes, 8 no, 1 abstention,

**DEFEATED:** TO APPROVE ORDER NO. FY 23-113.

President Guin called for a 5 minute recess at 10:43 pm.

Vice President Forgey left the meeting at 10:45 pm.

President Guin resumed meeting at 10:48 pm.

***Order no. FY 23-114***

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Elmer, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous positive recommendation. She noted the Capital Improvement Committee forwarded a unanimous negative recommendation and provided rationale for both Committees' recommendations, respectively. The majority of the Councilors' discussion addressed the Police Department's want versus need of this vehicle and if it was an absolute requirement to obtain this particular vehicle.

It was by roll call, 4 yes, 7 no,

**DEFEATED:** TO APPROVE ORDER NO. FY 23-114.

**Order no. FY 23-115**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-115.

**Order no. FY 23-116**

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

**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$200,000 BE APPROPRIATED FOR THE HIGHWAY FUND, AND TO MEET SAID APPROPRIATION TRANSFER \$200,000 FROM FUND 8402 CAPITAL STABILIZATION.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-116.

**Order no. FY 23-117**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-117.

**Order no. FY 23-118**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a negative recommendation by majority, 2 yes, 3 no. She noted the Capital Improvement Committee forwarded a unanimous positive recommendation Rationale was provided for the recommendations of both Committees.

- It was noted that when this appropriation was submitted to the Capital Improvement Committee the funding source was Capital Stabilization. When it was submitted to the Council the funding source had been changed to Free Cash.
- Two members of the Capital Improvement Committee noted they still would have voted the same way if this was submitted to them with Free Cash as its funding source.
- Suggestion was made to resubmit order to the Council as originally submitted to the Capital Improvement Committee and designate Free Cash to the schools.

**MOTION:** On a motion by Councilor Lapienski, second by Councilor Ricketts, it was by roll call, 9 yes, 2 no,

**VOTED:** TO CALL THE QUESTION.

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

**DEFEATED:** TO APPROVE ORDER NO. FY 23-118.

**Order no. FY 23-119**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously, 11 yes, 0 no,

**VOTED:** TO APPROVE ORDER NO. FY 23-119.

**Order no. FY 23-120**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Ricketts, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous negative recommendations. Rationale was provided for the negative recommendations of both Committees.

It was by majority, 1 yes, 9 no, 1 abstention,

**DEFEATED:** TO APPROVE ORDER NO. FY 23-120.

**Order no. FY 23-121**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Ricketts, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a negative recommendation by majority, 2 yes, 3 no. She noted the Capital Improvement Committee forwarded a positive recommendation by majority, 2 yes, 1 no. Rationale was provided for the recommendations of both Committees.

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

**DEFEATED:** TO APPROVE ORDER NO. FY 23-121.

**Order no. FY 23-122**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Ricketts, it was,  
**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a positive recommendation by majority, 4 yes, 0 no, 1 abstention. The Capital Improvement Committee forwarded a positive recommendation by majority, 2 yes, 0 no, 1 abstention. Rationale was provided for the recommendations of both Committees.

**MOTION:** On a motion by Councilor Bullock, second by Councilor Lapienski, it was,  
**MOVED:** TO AMEND BY REDUCING THE AMOUNT OF THE APPROPRIATION FROM \$185,000 TO \$50,000.

**DISCUSSION:** The amount requested was due to some of the trails were not located on City land and therefore most of the funding would go to resurveying and legal processes for trails on private owned land.

It was by majority, 9 yes, 2 no,

**VOTED:** TO APPROVE AMENDMENT.



Order No. FY 23-122 as amended was now on the floor: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF ~~\$185,000~~ **\$50,000** BE APPROPRIATED FOR ROCKY MOUNTAIN / HIGHLAND RIDGE TRAIL WAY FINDING MAP DEVELOPMENT AND TO MEET SAID APPROPRIATION TRANSFER ~~\$185,000~~ **\$50,000** FROM FUND 8402 CAPITAL STABILIZATION.

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

**VOTED:** TO APPROVE ORDER NO. FY 23-122, AS AMENDED.

**Order no. FY 23-123**

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

**MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$80,000 BE APPROPRIATED FOR INSTALLATION OF BEACON PARK BOCCIE COURTS AND TO MEET SAID APPROPRIATION, TRANSFER \$80,000 FROM FREE CASH.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous negative recommendation. She noted the Capital Improvement Committee forwarded a negative recommendation by majority, 1 yes, 2 no. Rationale was provided for the recommendations of both Committees.

It was by roll call, 1 yes, 10 no,

**DEFEATED:** TO APPROVE ORDER NO. FY 23-123.

**Order no. FY 23-124**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-124.

**Order no. FY 23-125**

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

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

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-125.

**Order no. FY 23-126**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Lapienski, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-126.

**Order no. FY 23-127**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Terounzo, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-127.

**Order no. FY 23-128**

**MOTION:** On a motion by Councilor Desorgher, second by Councilor Terounzo, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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.

**DISCUSSION:** Councilor Desorgher reported the Ways & Means Committee and Capital Improvement Committee forwarded unanimous positive recommendations. Rationale was provided for the positive recommendations of both Committees.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 23-128.

**PRESENTATION OF PETITIONS AND SIMILAR PAPERS** None.**REPORTS OF COMMITTEES** – None.**UNFINISHED BUSINESS:** None.**OLD BUSINESS:** None.**NEW BUSINESS:** Councilor Desorgher held the following first reading:**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~~ **\$61,227,584**.
  - 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.
- Recommendation to the Mayor on funds not used from Free Cash re-direct to the School Operating Budget. This issue would be discussed at the Ways & Means Budget meeting.
- Notification was given of a Zoning Amendment Proposal listed in the agenda packet for viewing.
- Finance Director Schindler noted that any information that was previously missing from the MUNIS system had been corrected and now viewable for the Councilors' review.

**MOTIONS FOR RECONSIDERATION:** None.

**ADJOURNMENT:** On a motion by Councilor Elmer, second by Councilor Gilmour, it was unanimously, **VOTED:** TO ADJOURN THE MEETING AT 12:13 AM, APRIL 20, 2023.

A true copy,

Attest: \_\_\_\_\_  
 Kathryn J. Scott, City Clerk

**GREENFIELD CITY COUNCIL MEMBERS**

John Zon Community Center/Hybrid  
 Regular Meeting  
 April 19, 2023

	Attendance	FY23133 A. McMahan Appt	FY23-134A1 Table	FY23-112	FY23-113	FY23-114	FY23-118 Call Question	FY23-118 Vote	FY23-121	FY23-122 as Amended
1. Golub, Katherine	Y	N	Y	N	A	N	N	N	N	Y
2. Guin, Daniel <b>President</b>	Y	Y	Y	N	Y	Y	N	Y	N	N
3. Desorgher, Virginia	Y	Y	Y	N	N	Y	Y	N	N	Y
4. Bottomley, John	Y	A	Y	N	N	N	Y	N	N	Y
5. Bullock, Marianne	Y	N	Y	N	N	N	Y	N	N	Y
6. Gilmour, Sheila	Y	N	Y	N	N	N	Y	N	N	Y
7. Lapienski, Jasper	Y	Y	Y	N	N	N	Y	Y	N	Y
8. Mayo, Douglas	Y	Y	Y	N	N	N	Y	N	A	N
9. Helie, Derek	N	---	---	---	---	---	---	---	---	---
10. Elmer, Philip	Y	Y	Y	N	N	N	Y	N	N	Y
11. Forgey, Christine <b>Vice - President</b>	Y	Y	Y	N	Y	---	---	---	---	---
12. Ricketts, Penny	Y	Y	N	N	Y	Y	Y	Y	Y	Y
13. Terounzo, Michael	Y	Y	Y	N	N	Y	Y	N	N	Y
		8 y 3 n 1 ab	11 y 1 n	0 y 12 n	3 y 8 n 1 ab	4 y 7 n	9 y 2 n	3 y 8 n	1 y 9 n 1 ab	9 y 2 n