

GREENFIELD CITY COUNCIL
Regular & Annual Budget Meeting Minutes (Continuation from May 17, 2023)
May 18, 2023

John Zon Community Center/Zoom Hybrid

6:30 pm

CALL TO ORDER: Meeting from May 17, 2023 resumed at 6:31 p.m. by President Guin.

ROLL CALL OF MEMBERS: Roll Call was taken. All Councilors were present.

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; Business Manager for the Schools Andy Paquette; IT Director Fernando Fleury; Council on Aging Director Hope Macary; Fire Chief Robert Strahan; GCET General Manager John Lunt; GCET Fern Smith; Parliamentarian Wilson Roberts; GCTV-17 staff; Mary Byrne, *the Recorder*; Nicole Moore, *West Mass News* and members of the public.

MOTIONS, ORDERS, AND RESOLUTIONS

President Guin resumed the FY2024 Operating Budget discussion on Order FY 23-145 with Debt Service.

DISCUSSION: Councilor Desorgher reported the Ways & Means Committee forwarded a majority positive recommendation, 4 yes, 1 no, to reduce \$200,000 from the Short Term Interest Line Item.

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

MOVED: TO AMEND THE SHORT TERM INTEREST LINE ITEM BY \$200,000, REDUCING THE TOTAL FROM \$555,000 TO \$355,000.

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

MOVED: TO AMEND THE SHORT TERM INTEREST LINE ITEM BY \$50,000, REDUCING THE TOTAL FROM \$555,000 TO \$505,000.

DISCUSSION:

- All short term interest would need to be paid before the City took a bonded debt piece, which would occur in Fiscal Year 2024. The inability to not pay the short term interest could have consequences to the City with future borrowings and possible default.
- Greenfield possessed the funding through their Stabilization Accounts to pay the City's debt and well as Employees' Health Insurance, which Ways & Means also recommended to reduce. The money housed in these accounts was well over the required percentage of the operating budget.
- Inquiry as to why a \$50,000 reduction was any significant from the \$200,000 proposed reduction.
- A supplemental budget could be brought forward to transfer funds to cover any reductions made by the Council.
- The City may not be able to rely on Free Cash or other accounts if a future event prompted a major cost in which the money would be used for.
- Finance Director Schindler provided further information in regards to the percentage the (General) Stabilization Account at a minimum was for the Operating Budget.

It was by roll call, 5 yes, 8 no,

VOTED: TO AMEND THE SHORT TERM INTEREST LINE ITEM BY \$200,000, REDUCING THE TOTAL FROM \$555,000 TO \$355,000.

Amendment to reduce Short Term Interest Line Item by \$200,000 was now on the floor.

DISCUSSION:

- Inquiry as to why the proposed reduction was for \$200,000 and not \$500,000, if the City had the money to replenish the Short Term Interest Line Item.
- Inquiry was made to the Finance Director on if the reduction was passed by the Council did the City have the funding to replenish the account.
- Superintendent of Schools DeBarge explained her statement from an April 27 School meeting regarding the school's ability to reduce their budget by \$675,000 without significant consequences.
- Additional funding for the schools should not be based on what they need at the moment, but what can be used to continue to bring resources to give school children a better education, including teaching staff and extra-curricular activities.

MOTION: On a motion by Councilor Gilmour, second by Councilor Terounzo, it was by roll call, 11 yes, 2 no,

VOTED: TO CALL THE QUESTION.

Motion to Amend Short Term Interest Line Item by \$200,000 was now on the floor for a vote.

It was by roll call, 9 yes, 4 no,

VOTED: TO AMEND THE SHORT TERM INTEREST LINE ITEM BY \$200,000, REDUCING THE TOTAL FROM \$555,000 TO \$355,000.

Total Debt Service Line Item was amended by \$200,000, reducing total from \$3,212,213 to \$3,012,213.

DISCUSSION: Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous positive recommendation to reduce \$25,000 from the Worker's Compensation Line Item.

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

MOVED: TO AMEND THE WORKER'S COMPENSATION LINE ITEM BY \$25,000, REDUCING THE TOTAL FROM \$395,000 TO \$370,000.

DISCUSSION:

- It was noted funds had previously been taken out for the schools and adequate funds would remain in the account for claims coming forward.
- Inquiry was made as to the rationale for the same amount being presented each budget season if funds were reduced to fund the schools.

It was unanimously,

VOTED: TO AMEND THE WORKER'S COMPENSATION LINE ITEM BY \$25,000, REDUCING THE TOTAL FROM \$395,000 TO \$370,000.

DISCUSSION: Councilor Forgey recused herself from the Council vote on Employees' Health Insurance due to her receiving benefits from this line item and left the rail at 7:58 pm. Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous positive recommendation with 4 yes (Councilor Forgey recused herself from the vote at Ways & Means), to reduce \$600,000 from the Employees' Health Insurance Line Item. She noted in previous budgets a significant balance had been left in the account and Greenfield had increased their insurance rates higher than other municipalities.

- Inquiry was made if funds in the Capital Stabilization account could be used for school supplies and materials.

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

MOVED: TO AMEND THE EMPLOYEES' HEALTH INSURANCE LINE ITEM BY \$600,000, REDUCING THE TOTAL FROM \$8,920,183 TO \$8,320,183.

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

MOVED: TO AMEND THE EMPLOYEES' HEALTH INSURANCE LINE ITEM BY \$750,000, REDUCING THE TOTAL FROM \$8,920,183 TO \$8,170,183.

DISCUSSION: Councilors discuss the amount appropriated for the schools voted on so far, \$556,594, plus the 2 appropriations for the schools submitted by the Mayor for \$365,000. It was determined in order to bring the school budget to the amount requested; the Council would need to appropriate an additional \$619,519.

- Councilors who spoke noted that was too exorbitant an amount to reduce the Health Insurance Line by.
- The rationale for the amendment was to provide the schools with an amount that would exceed the bare minimum of the amount requested, which was what some Councilors had voiced.
- It would be unlawful to increase a budget for any department over what they originally requested.

Councilor Lapienski withdrew his motion to reduce \$750,000, Councilor Mayo withdrew his second.

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

MOVED: TO AMEND THE EMPLOYEES' HEALTH INSURANCE LINE ITEM BY \$619,000, REDUCING THE TOTAL FROM \$8,920,183 TO \$8,301,183.

DISCUSSION:

- The Health Insurance Line Item was a mandated fund and 58% of the Health Insurance Budget was designated for the schools' health insurance, including the teachers.
- The proposed reduction would not affect the schools as it was a City responsibility to carry the Health Insurance for City employees, not the schools.

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

VOTED: TO CALL THE QUESTION.

Motion to amend the Employees' Health Insurance Line Item by \$619,000 was now on the floor for vote.

It was by roll call, 11 yes, 1 no,

VOTED: TO AMEND THE EMPLOYEES' HEALTH INSURANCE LINE ITEM BY \$619,000, REDUCING THE TOTAL FROM \$8,920,183 TO \$8,301,183.

Main motion to amend the Employees' Health Insurance Line Item by \$619,000 was now on the floor for vote.

DISCUSSION:

- Finance Director Schindler explained there were many vacancies for positions within the City, including teachers and retirees, any overage provided by the Health Insurance line item was designated for any new hires.
- Money could be moved from OPEB (Other Postemployment Benefits) to offset retirees supplemental.

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

VOTED: TO CALL THE QUESTION.

Main motion to amend the Employees' Health Insurance Line Item by \$619,000 continued to be on the floor for vote.

It was by roll call, 10 yes, 2 no,

VOTED: TO AMEND THE EMPLOYEES' HEALTH INSURANCE LINE ITEM BY \$619,000, REDUCING THE TOTAL FROM \$8,920,183 TO \$8,301,183.

President Guin called a 5 minutes recess at 9:03 pm

President Guin resumed meeting at 9:10 pm. Councilor Forgey had returned to the rail.

Total Miscellaneous Line Item was amended by \$644,000, reducing total from \$16,797,755 to \$16,153,755.

Councilors returned to the Education Line Item.

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

MOVED: TO AMEND THE GREENFIELD PUBLIC SCHOOLS LINE ITEM BY \$1,175,594, INCREASING THE TOTAL FROM \$21,610,511 TO \$22,786,105.

DISCUSSION:

- The request made by the Greenfield Public Schools initially was \$23,151,624.
- Councilors voiced their concerns on rising costs, state and federal funding, and other issues that would need to be addressed to better fund the schools.

It was by roll call, 13 yes, 0 no,

VOTED: TO AMEND THE GREENFIELD PUBLIC SCHOOLS LINE ITEM BY \$1,175,594, INCREASING THE TOTAL FROM \$21,610,511 TO \$22,786,105.

Total Education Line Item was amended by \$1,175,594, increasing total from \$22,858,588 to \$24,034,182.

Order no. FY 23-145 was now on the floor for vote: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, 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, AS AMENDED.

**CITY OF GREENFIELD
FY24 General Fund Operating Budget**

	As originally submitted by the Mayor	Reductions voted by City Council at their May 17 & May 18 ABMs
	FISCAL YEAR 2024 MAYOR	FISCAL YEAR 2024 COUNCIL
LEGISLATIVE		
CITY COUNCIL		
SALARY & WAGES	69,150	69,150
EXPENDITURES	23,000	19,000
TOTAL CITY COUNCIL	92,150	88,150
TOTAL LEGISLATIVE	92,150	88,150
EXECUTIVE		
MAYOR		
SALARY & WAGES	236,843	232,501
EXPENDITURES	22,900	21,722
TOTAL MAYOR	259,743	254,223
EXECUTIVE ADMINISTRATION		
SALARY & WAGES	84,000	84,000
EXPENDITURES	600	600
TOTAL EXECUT ADMINISTRATION	84,600	84,600
ECON. DEVELOP. & MARKET.		
SALARY & WAGES	107,044	72,710
EXPENDITURES	40,880	25,000
TOTAL ASSIST TO THE MAYOR	147,924	97,710
TOTAL EXECUTIVE	492,267	436,533

Reduced by \$4,000

Reduce by \$4,342

Reduce by \$1,178

Reduce by \$34,334

Reduce by \$15,880

FINANCIAL ADMINISTRATION		
RESERVE FUND	75,000	75,000
ACCOUNTING		
SALARY & WAGES	264,099	264,099
EXPENDITURES	154,110	154,110
TOTAL ACCOUNTING	418,209	418,209
INDEPENDENT CITY AUDIT	60,000	60,000
ASSESSORS		
SALARY & WAGES	136,384	136,384
EXPENDITURES	85,560	85,560
TOTAL ASSESSORS	221,944	221,944
TREASURER/COLLECTOR		
SALARY & WAGES	198,069	198,069
EXPENDITURES	55,105	55,105
TOTAL TREASURER/COLL	253,174	253,174
TAX TITLE	67,500	67,500
TOTAL FIN ADMIN	1,095,827	1,095,827
OPERATIONS SUPPORT		
LEGAL		
LABOR LEGAL SVCS	95,000	65,000
CITY ATTY SVCS	100,000	90,000
TOTAL LEGAL	195,000	155,000
HUMAN RESOURCES OFFICE		
SALARY & WAGES	239,400	239,400
EXPENDITURES	21,887	21,887
TOTAL HUMAN RESOURCES	261,287	261,287
GREENFIELD TECHNOLOGY DEPT		
SALARY & WAGES	313,000	313,000

Reduce by \$30,000

Reduce by \$10,000

EXPENDITURES	321,050	321,050
TOTAL GREENFIELD TECHNOLOGY	634,050	634,050
TOTAL OP SUPP	1,090,337	1,050,337
LICENSING & REGISTRATION		
CITY CLERK		
SALARY & WAGES	169,393	169,393
EXPENDITURES	12,775	12,775
TOTAL CITY CLERK	182,168	182,168
ELECTIONS		
SALARY & WAGES	38,500	38,500
EXPENDITURES	18,500	18,500
TOTAL ELECTIONS	57,000	57,000
BOARD OF REGISTRARS		
SALARY & WAGES	3,500	3,500
EXPENDITURES	14,000	14,000
TOTAL BOARD OF REGISTRARS	17,500	17,500
LICENSING COMMISSION		
SALARY & WAGES	39,543	39,543
EXPENDITURES	950	950
TOTAL LICENSING COMMISSION	40,493	40,493
TOTAL LIC & REG	297,161	297,161
LAND USE & DEVELOPMENT		
CONSERVATION COMM	500	500
PLANNING BOARD	500	500
ZONING BOARD OF APPEALS	600	600
PLANNING & COMM. DEVELOPMENT		
SALARY & WAGES	110,911	110,911
EXPENDITURES	6,250	6,250

TOTAL PLAN. & COMM. DEVELOP.	117,161	117,161	
TOTAL LAND USE & DEV	118,761	118,761	
OTHER GENERAL GOVT			
CENTRAL SERVICES			
SALARY & WAGES	73,241	73,241	
EXPENDITURES	306,870	306,870	
TOTAL CENTRAL SERVICES	380,111	380,111	
CENTRAL MAINT			
SALARY & WAGES	518,858	518,858	
EXPENDITURES	207,520	202,660	Reduce by \$4,860
TOTAL CENTRAL MAINTENANCE	726,378	721,518	
ENERGY DEPT			
SALARY & WAGES	107,841	107,841	
EXPENDITURES	837,663	824,663	Reduce by \$13,000
TOTAL ENERGY	945,504	932,504	
TOTAL OTHER GENERAL GOV'T	2,051,993	2,034,133	
PUBLIC SAFETY			
POLICE			
SALARY & WAGES	3,533,109	3,408,109	Reduce by \$125,000
EXPENDITURES	278,800	278,800	
TOTAL POLICE	3,811,909	3,686,909	
PARKING ENFORCEMENT			
SALARY & WAGES	41,600	41,600	
EXPENDITURES	105,600	105,600	
	147,200	147,200	
DISPATCH CENTER			
SALARY & WAGES	714,698	627,198	Reduce by \$87,500

EXPENDITURES	4,000	4,000	
TOTAL DISPATCH CENTER	718,698	631,198	
FIRE			
SALARY & WAGES	2,957,860	2,957,860	
EXPENDITURES	281,386	281,386	
TOTAL FIRE	3,239,246	3,239,246	
BUILDING INSPECTOR			
SALARY & WAGES	225,466	225,466	
EXPENDITURES	8,300	8,300	
TOTAL BUILDING INSPECTOR	233,766	233,766	
PLUMBING & WIRE INSPECTIONS	101,400	101,400	
SEALER OF WGHTS & MSRS	25,000	25,000	
ANIMAL INSPECTOR	3,000	3,000	
EMERGENCY MANAGEMENT			
SALARY & WAGES	7,500	7,500	
EXPENDITURES	15,600	15,600	
TOTAL EMERGENCY MANAGEMENT	23,100	23,100	
ANIMAL CONTROL OFFICE			
SALARY & WAGES	29,424	29,424	
EXPENDITURES	1,700	1,700	
TOTAL ANIMAL CONTROL	31,124	31,124	
TOTAL PUBLIC SAFETY	8,334,443	8,121,943	
EDUCATION			
GREENFIELD PUBLIC SCHOOLS	21,610,511	22,786,105	Increase by \$1,175,594
FRANKLIN TECH	1,228,077	1,228,077	
SMITH VOCATIONAL	20,000	20,000	
TOTAL REGIONAL SCHOOLS	1,248,077	1,248,077	
TOTAL EDUCATION	22,858,588	24,034,182	
PUBLIC WORKS			

OPERATING BUDGET		
SALARY & WAGES	1,786,714	1,786,714
EXPENDITURES	711,050	711,050
TOTAL OPERATING BUDGET	2,497,764	2,497,764
SNOW & ICE REMOVAL		
SALARY & WAGES	73,000	73,000
EXPENDITURES	144,800	144,800
TOTAL SNOW REMOVAL	217,800	217,800
TOTAL PUBLIC WORKS	2,715,564	2,715,564
OTHER D. P. W. RELATED EXPENSES		
STREET CLEANING	40,000	40,000
TRASH DISPOSAL FEES	433,000	433,000
CEMETERIES		
SALARY & WAGES		
EXPENDITURES	8,000	8,000
TOTAL CEMETERIES	8,000	8,000
TOTAL OTHER D. P. W.	481,000	481,000
HUMAN SERVICES		
HEALTH INSPECTION SERVICE		
SALARY & WAGES	225,910	225,910
EXPENDITURES	29,700	29,700
TOTAL HEALTH INSPECTION SERVICE	255,610	255,610
COUNCIL ON AGING		
SALARY & WAGES	165,220	165,220
EXPENDITURES	4,400	4,400
TOTAL COUNCIL ON AGING	169,620	169,620
VETERANS' SERVICES		
SALARY & WAGES	238,199	238,199
EXPENDITURES	292,410	292,410

TOTAL VETERANS' SVCS	530,609	530,609	
DOMESTIC VIOLENCE PREV	500	500	
HUMAN RIGHTS COMM	500	500	
DISABILITY ACCESS COMM	500	500	
YOUTH COMMISSION	1,500	0	Reduce by \$1,500
TOTAL HUMAN SERVICES	958,839	957,339	
CULTURE & RECREATION			
LIBRARY			
SALARY & WAGES	661,471	661,471	
EXPENDITURES	131,000	131,000	
TOTAL LIBRARY	792,471	792,471	
RECREATION			
SALARY & WAGES	232,515	232,515	
EXPENDITURES	4,600	4,600	
TOTAL RECREATION	237,115	237,115	
HISTORICAL COMMISSION	1,100	1,100	
TOTAL CULTURE & REC	1,030,686	1,030,686	
DEBT SERVICE			
BONDED DEBT PRINCIPAL	1,783,000	1,783,000	
BONDED DEBT INTEREST	874,213	874,213	
SHORT TERM INTEREST	555,000	355,000	Reduce by \$200,000
TOTAL DEBT SERVICE	3,212,213	3,012,213	
MISCELLANEOUS			

FRCOG CORE ASSESSMENTS	90,814	90,814	
CONTRIBUTORY RETIREMENT	6,055,418	6,055,418	
WORKER'S COMPENSATION	395,000	370,000	Reduce by \$25,000
UNEMPLOYMENT COMP	120,000	120,000	
EMPLOYEES' HEALTH INS	8,920,183	8,301,183	Reduce by \$619,000
EMPLOYEES' LIFE INS	128,000	128,000	
MEDICARE MATCH	455,000	455,000	
LIABILITY INSURANCES	633,340	633,340	
TOTAL MISCELLANEOUS	16,797,755	16,153,755	
TOTAL OPERATING	61,627,584	61,627,584	

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-145, AS AMENDED.

Councilor Forgey recused herself from Order No. FY23-146 due to the OPEB account being for retirees of the City.

Order no. FY 23-146

MOTION: On a motion by Councilor Desorgher, second by Councilor Terounzo, it was unanimously, (1 Recusal),

VOTED: 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 REDUCE THE FISCAL YEAR 2024 GENERAL FUND OPERATING BUDGET RAISE AND APPROPRIATE AMOUNT FROM \$61,327,584 TO \$61,227,584.

Order no. FY 23-147

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

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

Order no. FY 23-148

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 ~~\$3,404,557~~ **\$3,389,557** 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~~ **\$3,389,557** BE RAISED FROM SEWER USER RATE RECEIPTS FOR THE FISCAL YEAR STARTING JULY 1, 2023 AND ENDING JUNE 30, 2024.

DISCUSSION: Due to a scrivener's error, the amount was incorrect on the order.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-148.

Order no. FY 23-149

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 \$ 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.

DISCUSSION: The user rates were designated for GCET expenditures. Councilor Desorgher reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 23-149.

Order no. FY 23-150

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

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

PRESENTATION OF PETITIONS AND SIMILAR PAPERS - President Guin noted an email was received by some Councilors regarding a possible violation of an individual who should have recused themselves. After an investigation along with Clerk Scott, it was determined that no violation occurred.

REPORTS OF COMMITTEES – None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: None.

NEW BUSINESS: Councilor Ricketts requested to dedicate a page to Donna Woodcock.

Councilor Desorgher held the following first reading:

City Council – First Reading- May 17, 2023 (Read on May 18, 2023)

- Appropriate \$200,000 from the General Stabilization Fund to fund Greenfield Public Schools' supplemental amount for FY24 Budget.
- Appropriate \$165,000 from Free Cash to fund Greenfield Public Schools' supplemental amount for FY24 Budget.

MOTIONS FOR RECONSIDERATION: None.

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

VOTED: TO ADJOURN THE MEETING AT 9:53 P.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center
Regular & ABM Meeting (Continuation from May 17, 2023)
May 18, 2023

	Attendance	Reduce \$50K Short Term Interest	Call the Question	Reduce 200K Short Term Interest	Reduce 619K Employees Health Ins	Reduce 619K EHI Main	Increase GPS \$1,175,594
1. Golub, Katherine	Y	N	Y	Y	Y	Y	Y
2. Guin, Daniel President	Y	Y	Y	Y	N	N	Y
3. Desorgher, Virginia	Y	N	Y	Y	Y	Y	Y
4. Bottomley, John	Y	N	Y	Y	Y	Y	Y
5. Bullock, Marianne	Y	N	Y	Y	Y	Y	Y
6. Gilmour, Sheila	Y	N	Y	Y	Y	Y	Y
7. Lapienski, Jasper	Y	N	N	N	Y	Y	Y
8. Mayo, Douglas	Y	N	Y	Y	Y	Y	Y
9. Helie, Derek	Y	Y	N	N	Y	Y	Y
10. Elmer, Philip	Y	Y	Y	Y	Y	Y	Y
11. Forgey, Christine Vice - President	Y	Y	Y	N	Rec	Rec	Y
12. Ricketts, Penny	Y	Y	Y	N	Y	N	Y
13. Terounzo, Michael	Y	N	Y	Y	Y	Y	Y
		5 y 8 n	11 y 2 n	9 y 4 n	11 y 1 n 1 Rcs	10 y 2 n 1 Rcs	13 y 0 n

IN MEMORY OF

Donna Woodcock
May 5, 1958 – May 8, 2023

She began her education work for Greenfield in 1982. During her tenure she held positions as Middle School PE Teacher, High School PE & Health Teacher, Athletic Director, Assistant Principal and Principal. She coached the Greenfield girls' field hockey, softball and basketball teams for 25 years.

She was also a member of the School Building and Franklin County Technical School Committees.



I have come to believe that a great teacher is a great artist and that there are as few as there are any other great artists. Teaching might even be the greatest of the arts since the medium is the human mind and spirit.

- John Steinbeck, American Author