

GREENFIELD TOWN COUNCIL  
Special Meeting Minutes  
May 26, 2016

Planning Office, 114 Main Street

6:00 pm

**CALL TO ORDER:** Meeting was called to order at 6:04 p.m. by President Allis.

President Allis stated this meeting was being recorded. If any other person present was doing the same, they must notify the chairperson at this time. It was noted the Town Council was audio recording and GCTV-15 was video recording the meeting for future broadcast.

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

**ALSO PRESENT:** Mayor William Martin; Director of Municipal Finance and Administration Marjorie L. Kelly; Town Clerk Deborah J. Tuttle; GCTV-15 staff; Aviva Luttrell, *the Recorder*; and members of the public.

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

**VOTED:** THAT IT BE ORDERED, THAT THE GREENFIELD TOWN COUNCIL WAIVE THE RULES OF PROCEDURE, 8 ORDER AND DISPOSITION OF BUSINESS.

Councilor Lobik read the following Second Reading:

**MAYOR'S PROPOSED FISCAL YEAR 2017 OPERATING BUDGET**

<b>CATEGORY</b>	<b>MAYOR'S PROPOSED FY 17 BUDGET</b>
LEGISLATIVE	\$76,600.00
EXECUTIVE	\$263,376.00
FINANCIAL ADMIN	\$1,034,575.00
OPERATIONS SUPPORT	\$713,626.00
LICENSING & REGISTRATION	\$234,075.00
LAND USE & DEVELOPMENT	\$129,100.00
OTHER GEN'L GOVERNMENT	\$1,389,000.00
PUBLIC SAFETY	\$6,452,744.00
EDUCATION	\$19,187,537.00
PUBLIC WORKS	\$2,603,825.00
HUMAN SERVICES	\$937,497.00
CULTURE & RECREATION	\$797,550.00
DEBT SERVICE	\$1,801,615.00
MISCELLANEOUS	\$11,521,700.00
<b>TOTAL OPERATING BUDGET</b>	<b>\$47,142,820.00</b>

**Order no. FY 16-166**

**Financial Order FY17-01**

**MOTION:** On a motion by Councilor Lobik, second by Councilor Mass, it was,

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUMS OF MONEY FOR THE PURPOSES LISTED ON THE “TOWN OF GREENFIELD GENERAL FUND OPERATING BUDGET”, NOT TO EXCEED \$47,142,220 FOR THE FISCAL YEAR 2017, AND TO MEET SAID APPROPRIATION, \$300,000 SHALL BE TRANSFERRED FROM PARKING METER RECEIPTS, AND THE BALANCE SHALL BE RAISED AND APPROPRIATED.

**DISCUSSION:** President Allis stated he would state the bottom line figure to each section of the Mayor's proposed budget. Councilors could make motions to amend sections of the budget at that time.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Legislative budget was \$76,000.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,  
**MOVED:** TO DELETE LINE ITEM 0100.111.5711, MEETINGS AND SEMINARS FROM \$5,850 TO ZERO.

**DISCUSSION:** Vice-President Mass stated the goal of all proposed amendments tonight was to reduce the total operating budget therefore reducing the tax rate and burden to tax payers. He stated the reduction was proposed because Councilor's would now receive stipends for the first time and could pay for meetings and seminars out of the stipends. Councilor's comments included the following:

- Not everyone had extra funds to pay for meetings and seminars.
- As a new Councilor it is important to have the ability to attend trainings.
- Funds should be available for use.
- Two Councilors attended the MMA conference this year. Some cities and towns send a full contingency to the conference.
- This is the first year for Councilors salaries; it's sad that it's already trying to be reduced.
- Look at usage of the line item for a few years then discuss if a reduction should be made.

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

**DEFEATED:** TO DELETE LINE ITEM 0100.111.5711, MEETINGS AND SEMINARS FROM \$5,850 TO ZERO.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,  
**MOVED:** TO DELETE LINE ITEM 0100.111.5712, MILEAGE REIMBURSEMENT FROM \$650.00 TO ZERO.

**DISCUSSION:** Vice-President Mass stated this amendment was an effort to promote carpooling. Discussion included the following:

- All amendments proposed this evening equal one percent of the total operating budget.
- If all amendments were approved tax payers would pay approximately \$20.00 less in taxes next year.
- Supplemental budget process could fund any needed gaps.
- Councilors should carpool when schedules allowed.
- This was micromanaging and an unproductive cut.
- Appreciated the work put into the proposed amendment.
- This would be a miniscule savings and not productive.
- To affect a more substantial change one should propose a split tax rate or assist the Mayor with a Payment In Lieu of Taxes (PILOT) program.

It was by roll call, 5 yes, 6 no, by majority,

**DEFEATED:** TO DELETE LINE ITEM 0100.111.5712, MILEAGE REIMBURSEMENT FROM \$650.00 TO ZERO.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Executive budget was \$236,376.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Financial Administration budget was \$1,034,575.

**MOTION:** On a motion by Councilor Mass, second by Councilor Stempel, it was,  
**MOVED:** TO REDUCE LINE ITEM 0100.134.5111, FINANCE DIRECTOR SALARY FROM \$102,500 TO \$92,500.

**DISCUSSION:** Vice-President Mass stated this amendment was proposed because of an anticipated retirement, by the Director of Municipal Finance and Administration. If no retirement occurred the salary would be filled from free cash. Discussion included the following:

- The salary would remain the same for the current employee.
- No knowledge of the anticipated retirement.
- If the retirement occurred it was up to the Mayor to put together an appropriate pay package not the Town Council.
- This again was micromanaging.
- Appreciate the intention of lowering taxes; this was basing the budget on rumor.
- A reduction of \$20.00 in a tax bill means a lot to some people.

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

**DEFEATED:** TO REDUCE LINE ITEM 0100.134.5111, FINANCE DIRECTOR SALARY FROM \$102,500 TO \$92,500.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Operations Support budget was \$713,626.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Licensing and Registration budget was \$234,075.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Land Use and Development budget was \$129,100.

**MOTION:** On a motion by Councilor Mass, second by Councilor Stempel, it was,  
**MOVED:** TO DELETE LINE ITEM 0100.171.5200, PURCHASE OF SERVICE FROM \$150.00 TO ZERO.

**DISCUSSION:** Discussion included the following:

- This was a direct insult to propose removal of this amount.
- Difficult to justify this request having served on committees with a zero budget.
- Funds can go unspent for years and then there would be a need.
- The committee had not requested this amount; it was a carryover from the department.
- If this amendment passed, a proposal would be made to put back in \$50.00.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO DELETE LINE ITEM 0100.171.5200, PURCHASE OF SERVICE FROM \$150.00 TO ZERO.

**MOTION:** On a motion by Councilor Ricketts, second by Councilor Burge, it was,  
**MOVED:** FOR THE CONSERVATION COMMISSION TO HAVE \$50.00.

**DISCUSSION:** Councilor Mass stated if this amendment passed the Conservation Commission would have a budget of \$800.

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

**VOTED:** FOR THE CONSERVATION COMMISSION TO HAVE \$50.00.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Central Services budget was \$1,389,100.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**MOVED:** TO DELETE LINE ITEM 0100.191.5246, CONTRACTUAL SERVICES-FIRST AID KITS FROM \$2,500.00 TO ZERO.

**DISCUSSION:** Vice-President Mass stated this amount was contract services for first aid kits and supplies in town buildings. Discussion included the following:

- Upon inspection, the kit in Town Hall did not appear to be serviced well, products were not refilled with “in date” medications.
- The Mayor indicated there was a policy for the use of first aid supplies.
- Proposed the Fire Department be the source to refill and keep the kits supplies up to date.
- Defibrillators were a portion of the contracted services.
- Most town fire fighters were EMT’s and are qualified to fulfill this duty and could be trained to check the defibrillators. Any supplies purchased for the kits would not be funded out of the fire departments current budget.
- Has the Fire Department been contacted regarding this proposal.
- The goal was to save tax payers.
- These questions were discussed at a Ways and Means Committee meeting.
- It was incumbent on the Mayor to supply information to the Council.
- The difference in cost of purchase rather than contract for kits.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO DELETE LINE ITEM 0100.191.5246, CONTRACTUAL SERVICES-FIRST AID KITS FROM \$2,500.00 TO ZERO.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Public Safety budget was \$6,452,744.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**MOVED:** TO REDUCE LINE ITEM 0100.210.5557, VEHICLE ACCESSORIES FROM \$2,500.00 TO \$1,500.00.

**DISCUSSION:** Vice-President Mass stated in Fiscal Year 2016 only \$82.00 dollars were expended from this account. This was a minor reduction to add to the total reduction to lower tax bills. This motion is a companion to the next proposed amendment. Both amendments would leave ample funds for expenditure. Discussion included the following:

- One year of data was used to make this proposal; would feel more inclined to agree with the reduction if multiple years of information showed a trend.

- The proposed amendments would send a message to department heads to spend all funds in their budgets or the budgets would be cut.
- Every year the Police Department received three (3) new vehicles on lease.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO REDUCE LINE ITEM 0100.210.5557, VEHICLE ACCESSORIES FROM \$2,500.00 TO \$1,500.00.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**MOVED:** TO REDUCE LINE ITEM 0100.210.5558, VARIOUS ACCESSORIES FROM \$7,500.00 TO \$1,500.00.

**DISCUSSION:** Vice-President Mass echoed similar reasons for the proposed reductions as discussed in the previous amendment.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO REDUCE LINE ITEM 0100.210.5558, VARIOUS ACCESSORIES FROM \$7,500.00 TO \$1,500.00.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**MOVED:** TO REDUCE LINE ITEM 0100.213.5111, DISPATCH SALARY AND WAGES FROM \$435,350 TO \$385,350.

**DISCUSSION:** Vice-President Mass stated there was no Dispatch Manager. He stated there is no intention to hire a manager therefore the salary should be removed. Discussion included the following:

- The Town was still considering regionalization.
- Information presented to Ways and Means Committee for salaries of dispatch employees.
- Not clear why reductions were being proposed without clear definitive information to support the proposal.
- Have to provide what was needed to ensure citizen safety and help keep crime low.
- Specific information should be more forthcoming.
- Factual staffing levels from Dispatch during Fiscal Year 2016.
- Irresponsible to fund positions when there was no intention on filling them.

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

**DEFEATED:** TO REDUCE LINE ITEM 0100.213.5111, DISPATCH SALARY AND WAGES FROM \$435,350 TO \$385,350.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was it was by majority,

**MOTION:** TO DELETE LINE ITEM 0100.241.5112, PERMANENT SALARIES WAGES PART TIME FROM \$16,300 TO ZERO.

**DISCUSSION:** Vice-President Mass reported generalized staff levels of most Massachusetts communities Building Inspectors offices and how duties in these offices were divided versus proposed staffing levels in Greenfield. Discussion included the following:

- Building Inspectors office was told tread lightly on the enforcement of the Vacant and Foreclosing Properties Ordinance. He was told to work cooperatively with building owners.
- It was counterintuitive that the removal of salaries and a part time position would improve services.
- The funds could be better used elsewhere.

- None of this information has been substantiated; all was based on hearsay and not factual.
- Hire a part time employee for enforcement of ordinances.
- Vacant and blighted properties are not just a problem in Greenfield.
- This position should be funded.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO DELETE LINE ITEM 0100.241.5112, PERMANENT SALARIES WAGES PART TIME FROM \$16,300 TO ZERO.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Education budget was \$19,100,000. The breakdown was Greenfield School \$17,930,000 and Franklin County Technical School \$1,170,513. He stated the Town of Greenfield was the last member town of the FCTS regional school to vote a budget.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**MOTION:** TO REDUCE THE BOTTOM LINE GREENFIELD SCHOOL BUDGET TOTAL FROM \$17,930,000 TO \$17,912,000.

**DISCUSSION:** Vice-President Mass stated the proposed reduction represented 1/10<sup>th</sup> of 1 % percent of the school budget. Reduction was intended to not fund the contract for trash pickup for the Schools. This was an effort to find out which was more economical, private trash pickup, or DPW trash pickup. Depending on the results of this information it was possible that privatization of trash pickup for the town may be proposed. The Discussion included the following:

- Liquidation damages if the contract was cancelled.
- The reduction should not be made until definitive information was obtained.
- Currently trash was collected when people were not at the schools for the safety of students and staff.
- Compost was picked-up by a local company.
- Baffled that a contract would be signed without knowing the cost would be to get out of the contract.
- The Town Council votes the bottom line of the School budget; the school could decide where the funds would be taken from.
- In favor of DPW picking up the trash from the schools.
- A motion would be made before the final vote on the operating budget to give the total reductions back to the schools.
- School cost and policies surrounding transportation which sometimes seem contrary to each other.

**MOTION:** On a motion by Councilor Maloni, second by Councilor Renaud, it was unanimously,

**VOTED:** TO CALL THE QUESTION.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO REDUCE THE BOTTOM LINE GREENFIELD SCHOOL BUDGET TOTAL FROM \$17,930,000 TO \$17,912,000.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Public Works budget was \$2,286,825 and Other DPW Related Expenses was \$317,000.

**MOTION:** On a motion by Councilor Mass, second by Councilor Stempel, it was,

**MOVED:** TO REDUCE LINE ITEM 0100.429.5242 VEHICLE MAINTENANCE CONTRACT SERVICE FROM \$7,000 TO \$6,500.

**DISCUSSION:** Vice-President Mass stated a DPW employee had informed him that a DPW town vehicle was driven back and forth to Orange MA on a daily bases. Discussion included the following:

- The issue was mileage, gas, and wear and tear on a town vehicle.
- Personal vehicle should be used.
- This was a union issue not a Council issue; it was highly improper to be discussing.

It was by roll call, 6 yes, 5 no, by majority,

**VOTED:** TO REDUCE LINE ITEM 0100.429.5242 VEHICLE MAINTENANCE CONTRACT SERVICE FROM \$7,000 TO \$6,500.

**MOTION:** On a motion by Councilor Mass, second by Councilor Stempel, it was,

**MOVED:** TO REDUCE LINE ITEM 0100.429.5559 PERSONNEL LICENSES FROM \$2,000 TO \$1,500.

**DISCUSSION:** Vice-President Mass stated there was an ongoing dispute with the Town and employees requiring licensing for machinery which was infrequently used by some employees.

Discussion included the following:

- Not going to use hearsay to punish department.
- Just because someone is not frequently using machinery doesn't mean that the license is not worth obtaining.
- This was micromanaging and a personnel issue which did not belong on the Town Council table.
- This belonged within the union bargaining.

**MOTION:** On a motion by Councilor Wainstein, second by Councilor Maloni, it was unanimously,

**VOTED:** TO CALL THE QUESTION.

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

**DEFEATED:** TO REDUCE LINE ITEM 0100.429.5559 PERSONNEL LICENSES FROM \$2,000 TO \$1,500.

**MOTION:** On a motion by Councilor Mass, second by Councilor Stempel, it was,

**MOVED:** TO DELETE LINE ITEM 0100.460.5130 OVERTIME SNOW & ICE FROM \$67,000 TO ZERO.

**DISCUSSION:** Vice-President Mass stated this would reset Snow and Ice which would then be funded through Free Cash or another measure. He noted the only concern with this proposal was if the weather did not cooperate and we got an October or November storm. Discussion included the following:

- The Mayor could send a request to the Town Council for appropriation from stabilization after July 1, 2016 to remove the possible complication of an early weather occurrence.
- You can never tell what the weather will bring.

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

**DEFEATED:** TO DELETE LINE ITEM 0100.460.5130 OVERTIME SNOW & ICE FROM \$67,000 TO ZERO.

**MOTION:** On a motion by Councilor Mass, second by Councilor Burge, it was,

**VOTED:** TO REDUCE LINE ITEM 0100.460.5533 MATERIALS-SALT FROM \$70,500 TO \$57,000.

**DISCUSSION:** Vice-President Mass stated supplies could be purchased from free cash or stabilization or the supplies which were not used this year could be used next year. Discussion included the following:

- More salt should have been used this year. The road condition was much less than favorable for the few storms we had.

It was by roll call, 6 yes, 4 no, by majority,

**VOTED:** TO REDUCE LINE ITEM 0100.460.5533 MATERIALS-SALT FROM \$70,500 TO \$57,000.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Human Services budget was \$936,897.

**MOTION:** On a motion by Councilor Mass,

**MOVED:** TO DELETE LINE ITEM 0100.545.5711 MEETINGS-TRAINING FROM \$125.00 TO ZERO.

President Allis announced the motion failed for lack of a second.

**MOTION:** On a motion by Councilor Mass,

**MOVED:** TO DELETE LINE ITEM 0100.545.5421 OFFICE SUPPLIES FROM \$175.00 TO ZERO.

President Allis announced the motion failed for lack of a second.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Culture and Recreation budget was \$797,550.

**MOTION:** On a motion by Councilor Mass,

**MOVED:** TO REDUCE LINE ITEM 0100.630.5111 PERMANENT SALARIES WAGES FULL TIME FROM \$133,000 TO \$130,000.

President Allis announced the motion failed for lack of a second.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Debt Service bottom line budget was \$1,801,615.

President Allis stated the bottom line of the proposed Fiscal Year 2017 Miscellaneous bottom line budget was \$11,521,700.

President Allis stated the amended bottom line of the proposed Fiscal Year 2017 Operating Budget was \$47,084,320.

Councilor Burge stated:

- She listened to conversations and did not make decisions based on others opinions.
- She made her own decisions with the goal of reducing citizen's tax rate.
- She held a conversation with a former Town Councilor relating the authority of the Town Council in reducing taxes for which there were three ways for the Council to accomplish this goal.

President Allis asked if anyone had further amendments to make to the Operating Budget.

**MOTION:** On a motion by Councilor Renaud, second by Councilor Mass, it was,

**MOVED:** TO MOVE \$57,000 TO GREENFIELD EDUCATION LINE.

**DISCUSSION:** Councilor Renaud stated the Mayor's proposed Greenfield School budget was \$250,000 less than the School Committee requested budget and there was no better use for these funds than the school. Discussion included the following:

- If this proposal passes taxpayers will receive zero tax relief.
- Increasing the school budget could be done out of free cash or stabilization.
- Unconvinced that the Town Council was mandated to slash services just to cut taxes.
- Other aspects contribute to a healthy community not just a low tax bill.
- Brining businesses to town would be the best way to give tax relief to residents.
- A specific question asked during Ways and Means Committee budget meetings indicated these funds would be used to hire a Special Education Teacher for a specific student which the town has to send out of district for services. The out of town services far exceed the cost of hiring a teacher.
- All amendments tonight were made with the purpose to reduce the tax rate. All the nickels and dimes add up to make a difference.
- Vote this proposal down and make a proposal for a supplemental budget.
- Process for supplemental budget.

It was unanimously,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUMS OF MONEY FOR THE PURPOSES LISTED ON THE "TOWN OF GREENFIELD GENERAL FUND OPERATING BUDGET", NOT TO EXCEED \$47,084,970 FOR THE FISCAL YEAR 2017, AND TO MEET SAID APPROPRIATION, \$300,000 SHALL BE TRANSFERRED FROM PARKING METER RECEIPTS, AND THE BALANCE SHALL BE RAISED AND APPROPRIATED, AS AMENDED.

Councilor Lobik stated the Ways and Means Committee forwarded unanimous positive recommendation for the remaining orders.

**Order no. FY 16-167**

Financial Order 17-02

**MOTION:** On a motion by Councilor Lobik, second by Councilor Mass, it was,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF \$2,467,666 FOR THE SEWER ENTERPRISE FUND FOR THE PURPOSES LISTED ON THE ATTACHED SEWER ENTERPRISE FUND OPERATING BUDGET FOR THE FISCAL YEAR 2017, AND TO MEET SAID APPROPRIATION, \$2,467,666 SHALL BE RAISED FROM SEWER RECEIPTS.

**Order no. FY 16-168**

Financial Order 17-03

**MOTION:** On a motion by Councilor Lobik, second by Councilor Mass, it was,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF \$1,730,562 FOR THE WATER ENTERPRISE FUND FOR THE PURPOSES LISTED ON THE ATTACHED WATER ENTERPRISE FUND OPERATING BUDGET FOR THE FISCAL YEAR 2017, AND TO MEET SAID APPROPRIATION, \$1,730,562 SHALL BE RAISED FROM WATER RECEIPTS.

**Order no. FY 16-169**

Financial Order 17-04

**MOTION:** On a motion by Councilor Lobik, second by Councilor Mass, it was,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD AUTHORIZES THE ESTABLISHMENT OF DEPARTMENTAL REVOLVING FUNDS

PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 53 E ½ FOR THE FISCAL YEAR 2017, WITH SPECIFIC RECEIPTS CREDITED TO EACH FUND, THE PURPOSES FOR WHICH EACH FUND MAY BE SPENT AND THE MAXIMUM THAT MAY BE SPENT FROM EACH FUND AS LISTED ON THE ATTACHED DEPARTMENTAL REVOLVING FUNDS CHART, AND THE AGGREGATE AMOUNT OF ALL REVOLVING FUNDS SO AUTHORIZED IS NOT TO EXCEED \$417,500.

FUND	REVOLVING FUND	AUTHORIZED TO SPEND	REVENUE SOURCE	USE OF FUND	FY 16 SPENDING LIMIT	DISPOSITION OF FUND BALANCE
1550	Dog Licensing -1550	Mayor & Town Clerk	Dog Licenses	Offset Expenses for the Care & Management of Dogs	\$7,500	\$5,000 Avail, Balance Closed to GF
1553	Building Permits - 1532	Building Department	Building Department Permit Fees	Building Department Permit Expenses	\$30,000	Balance Closed to GF
1554	Rents/Tax Possessions - 1533	Finance	Rents collected from Foreclosed Properties	Maintenance and other costs associated with Foreclosed Properties	\$25,000	Balance Available for Expenditure
1555	Ordinance Enforcement - 1555	Town Clerk	Fines Issued for Ordinance Violations	Enforcement of Town Ordinances	\$2,500	Balance Closed to GF
1556	Library Fines - 1540	Library Director	Library Fines & Reimbursements for Lost Items, Fees	Purchase of Materials & Supplies	\$25,000	Balance Available for Expenditure
1558	Council on Aging/ Senior Center - 1705	Council on Aging & Director	Fees, Revenues & Donations Generated from Council on Aging Activities	Offset Expenses of Council on Aging Programs & Activities	\$20,000	Balance Available for Expenditure
1561	Burial Permits - 1561	Health Department, Cemetery Commission(DPW)	Burial Permits Fees, Cemetery Fees	Health Department Expenses, Cemetery Expenses	\$10,000	Balance Available for Expenditure
1562	Health Permits - 1562	Health Department	Health Department Permit Fees	Health Department Permit Expenses	\$7,500	Balance Closed to General Fund
1563	Nursing Services - 1563	Health Department	Fees, Revenues Generated by Nursing Services	Nursing Services Expenses	\$10,000	Balance Available for Expenditure
1570	Police Property Sales - 1570	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 - 1580	Fire Chief	Fire Department Non-General Fund Permits	Offset Expenses of Fire Prevention Activit & Emer Resp	\$35,000	Balance Available for Expenditure
1585	Ambulance Services - 1585	Fire Chief	Ambulance Transports	Offset Expenses of Ambulance Service	\$50,000	Balance Available for Expenditure
1590	Transfer Station - 1590	Public Works	Fees Generated from the Transfer Station Operation	Transfer Station Expenses & Waste Disposal	\$190,000	Balance Closed to GF
				Aggregate Amount of All Revolving Funds Authorized	\$417,500	

**MOTION:** On a motion by Councilor Mass, second by Councilor Ricketts, it was unanimously,  
**VOTED:** TO DEDICATE A PAGE IN THE MINUTES FOR FORMER DPW SUPERINTENDENT JOHN BEAN.

President Allis expressed appreciation for all work by the Town Council during this budget season.

Councilor Pyfrom thanked President Allis and Vice-President Mass for their contributions to the budget season.

**ADJOURNMENT:** On a motion by Councilor Stempel, second by Councilor Mass, it was unanimously  
**VOTED:** TO ADJOURN THE MEETING AT 9:57 P.M.

A true copy,

Attest: \_\_\_\_\_  
Deborah J. Tuttle, Town Clerk

GREENFIELD TOWN COUNCIL MEMBERS

GCTV-15

Special Meeting

May 26, 2016

Budget line item	Attendance	0100.111.5711	0100.111.5712	0100.134.5111	0100.171.5200	Restore \$50.00 to Con Com	0100.191.5246	0100.210.5557	0100.210.5558	0100.213.5111	0100.241.5112	Greenfield School	0100.429.5242	0100.429.5559	010.460.5130	0100.460.5553	Give \$57,900 to School	Final Amended Budget	
1. Sund, Verne	Y	N	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	
2. Lobik, John	Y	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	
3. Allis, Brickett	Y	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	Y	
4. Pyfrom, Wanda	Y	N	Y	N	Y	Y	Y	Y	Y	N	Y	Y	Y	N	N	Y	N	Y	
5. Wainstein, Robert	Y	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	
6. Burge, Maria	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	
7. Childs, William	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
8. Stempel, Ashley	Y	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	
9. Leonovich, Daniel	Y	N	N	N	Y	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	N	Y	
10. Mass, Isaac	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	
11. Renaud, Karen	Y	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	
12. Ricketts, Penny	Y	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	
13. Maloni, Mark	Y	N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	
Vote total		2-Yes 9-No	5-Yes 6-No	3-Yes 8-No	6-Yes 5-No	8-Yes 3-No	6-Yes 5-No	6-Yes 5-No	6-Yes 5-No	4-Yes 7-No	6-Yes 5-No	6-Yes 5-No	6-Yes 5-No	4-Yes 7-No	4-Yes 7-No	6-Yes 5-No	6-Yes 5-No 2/3 vote required motion failed		