

GREENFIELD CITY COUNCIL

Regular Meeting Minutes

April 20, 2022

John Zon Community Center, 35 Pleasant Street

6:30 pm

CALL TO ORDER: Meeting was called to order at 6:30 p.m. by President Gilmour.

CHAIRS STATEMENT: This meeting is being recorded and videotaped by the City Council and GCTV-15. If any other persons present are doing the same you must notify the chairperson at this time. It was noted an unidentified individual from the public was also recording the meeting.

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

ALSO PRESENT: Mayor Roxann Wedegartner; City Clerk Kathryn J. Scott; Finance Director/City Auditor/City Accountant Elizabeth Gilman (via phone); Chief of Staff Danielle Letourneau; School Committee Chairperson Amy Proietti; DPW Director Marlo Warner; Police Chief Robert Haigh; Fire Chief Robert Strahan; Deputy Chief of Police William Gordon; Parliamentarian Wilson Roberts; GCTV-15 staff; Mary Byrne, *the Recorder*; and members of the public.

The Pledge of Allegiance was held.

ACCEPTANCE OF MINUTES: On a motion by Councilor Ricketts, second by Councilor Forgey, it was unanimously,

MOVED: TO ACCEPT THE CITY COUNCIL MINUTES OF MARCH 16, 2022.

DISCUSSION: Councilor Lapienski requested a correction to the motion to call the question to correctly reflect the roll call vote as 11 yes, 1 no.

Councilor Lapienski requested an amendment to reflect his presence at the meeting was on screen. Without objection, the Council accepted the changes/amendments as proposed.

It was unanimously,

VOTED: TO ACCEPT THE CITY COUNCIL MINUTES OF MARCH 16, 2022 AS AMENDED.

COMMUNICATIONS:

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

- Last day of the 2021-2022 school year was scheduled for Thursday, June 16th, as a half day.

MAYOR, CITY OFFICERS AND EMPLOYEES: Mayor Wedegartner reported the following:

- The Mayor had previously forwarded a written report memo to the Council (see attached).

Councilors asked the following questions:

- Status on the request for an itemized list to the distribution of ARPA (American Rescue Plan Act) funds and why those funds were not used towards premium pay for essential workers.
- Explanation as to why the Capital appropriation request from the Police Department was an exurbanite amount and the DPW was given a proposed reduced budget.
- Both requests would be discussed under Motions, Orders and Resolutions tonight.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: It was noted that Chief Robert Haigh had been invited to attend; however, as of now, he had not arrived.

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

MOVED: TO SUSPEND THE RULES OF PROCEDURE AND MOVE PUBLIC COMMENT NEXT ON THE AGENDA AND SAVE COMMUNICATIONS FOR CHIEF HAIGH AFTER PUBLIC COMMENT.

DISCUSSION: Point of order was made as to the necessity of suspending the rules of procedure.

It was by majority, 1 no,

VOTED: TO SUSPEND THE RULES OF PROCEDURE TO PROCEED TO PUBLIC COMMENT AND RESERVE COMMUNICATIONS WITH CHIEF HAIGH ONCE HE APPEARED AT THE MEETING.

PUBLIC COMMENT: The following members of the public spoke:

- David Schirm, Barton Road, spoke to his opposition on a proposed marijuana cultivation facility on Country Club Road.
- Pamela Goodwin, High Street, thanked the Health Department with the issues at the Weldon Building and spoke to the ongoing cleanup of the Lunt Property and efforts to provide public housing in Greenfield.
- Alan Collins, Country Club Road, spoke to his opposition on a proposed marijuana cultivation facility on Country Club Road.
- Ruth Gemperlein, Country Club Road, spoke to her opposition on a proposed marijuana cultivation facility on Country Club Road.
- Jon Magee, Green Street, urged Councilors to reject or reduce the proposed Capital appropriation request made by the Police Department.
- Caroline Bruno, Peabody Lane, urged Councilors to reject or reduce the proposed Capital appropriation request made by the Police Department.
- Nancy McIver, Plantation Circle, spoke to other areas in Massachusetts where marijuana grow facilities were established far from residential homes and how Country Club Road would not be an acceptable location for a proposed marijuana cultivation facility.
- Otis Wheeler, Deerfield Street, spoke to his appointment by the Mayor to the Greenfield Redevelopment Authority.
- Ella Condon, Beech Street, urged Councilors to reduce the proposed Capital appropriation request made by the Police Department.
- Molly Merrett, Solar Way, urged Councilors to reject or reduce the proposed Capital appropriation request made by the Police Department.
- Sandy Kosterman, North Greenfield, urged Councilors to continue discussion on proposed amendments to Greenfield City Charter Section 7-7: Citizen's Initiatives and spoke in opposition on a proposed marijuana cultivation facility on Country Club Road.
- Ellen Thompson, Greenfield, spoke to the inappropriate use by the City of taxpayer money and unnecessary expenditures towards wasteful projects.
- Ashli Stempel-Rae, Conway Street, spoke to her potential appointment by the Mayor to the Greenfield Redevelopment Authority. She also spoke to the increase of speeding in Greenfield and DPW's efforts to place radar signs in certain areas to deter speeding.

OTHER CITY EMPLOYEES AS NEEDED, BY INVITATION: Deputy Police Chief Gordon reported the following:

- Provided rationale for the proposed appropriation requests from the Police Department.
- Explained the difference between the "Sally Port" requested by the Police Department and a car wash used by the public.
- Update locker rooms to make them more gender neutral.

- Expand room for dispatchers to provide more comfort and accessibility to needed amenities.
- Update room for the safety of both officers and prisoners.
- The parking lot had not been repaved for at least 20 years and a steep ledge that could damage police cruisers and cause injury.

Councilors asked the following questions:

- Inquiry for reason the police would have to seize a vehicle and to house it at the police station and not the tow lot.
- Inquiry for reason to provide comfort in locker rooms for female officers when they deal with more uncomfortable situations associated with their jobs.
- Inquiry for reason the police department needed over half a million dollars to improve locker rooms.

Police Chief Haigh appeared at 7:40 pm and continued answering questions with Deputy Chief Gordon.

- Inquiry for reason the police had not considered the purchase of smaller vehicles in order to accommodate the small car port.
- Police vehicle detailing and cleaning an in house service or continue to contract outside services.
- Inquiry for reason the police department would need a Sally Port containing 3 separate sections.
- Justification for the allocation of funds needed for a structure that was on average less utilized than classrooms in schools.
- Probability the police department could continue to have safe and proper accommodations if the Sally Port contained 2 sections instead of 3.
- Possibility for the Police Department to use a modular Sally Port as opposed to a permanent structure.
- Sally Port used for other vehicles besides police cruisers.
- All of the bays in the proposed design of the Sally Port insulated.
- Concern as to the amount of funds allocated towards a building the police department may no longer utilize within the next ten years.

President Gilmour called for a 5 minute recess at 8:17 p.m.

President Gilmour resumed meeting at 8:22 p.m.

PUBLIC HEARINGS: Councilor Forgey read the following second reading:

City Council – Second Reading- April 20, 2022

- FY2023 Capital Budget
 - Approve a 4 to 6 year lease/purchase agreement for two (2) Standard Utility Vehicles (SUV) Not to Exceed \$99,000.
 - Appropriate \$25,000 from 8402 Capital Stabilization for an ADA Architectural Study of City Hall.
 - Appropriate \$40,000 from 8402 Capital Stabilization for a Health Department Vehicle.
 - Appropriate \$1,848,900 for Upgrades to the Police Station.
 - Appropriate \$275,000 for Main Street Reconstruction (B2 Engineering).
 - Appropriate \$200,000 for the Highway Fund.
 - Appropriate \$25,000 from 8402 Capital Stabilization for the Engineering Mill Street Bridge Repairs.
 - Appropriate \$136,000 for Sidewalks.
 - Appropriate \$60,000 for the Mill and Overlay Paving Phase I of Legion Avenue Parking Lot.
 - Appropriate \$285,000 to Purchase a Curbside Trash Collection Truck.
 - Appropriate \$95,000 to Design a Replacement for Shelburne Road Culvert.
 - Appropriate \$50,000 from 8402 Capital Stabilization (1/3 Share) to Purchase a Roadside Mower.

- Appropriate \$42,000 from 8402 Capital Stabilization to Update Fire Suppression System at Transfer Station.
- Appropriate \$80,000 from 8402 Capital Stabilization for Repairs to the Sanderson Street Building.
- Appropriate \$60,000 from 8402 Capital Stabilization to Purchase Used Bucket Truck.
- Appropriate \$40,000 from 8402 Capital Stabilization for an Inspection Department Vehicle.
- Appropriate \$100,000 from 8402 Capital Stabilization to Purchase Teacher and Student Desktops.
- Appropriate \$75,000 from 8402 Capital Stabilization for Paving at the Federal Street School.
- Appropriate \$100,000 for Equipment and Related Costs for GCET's Municipal Light Plan Telecommunications System Expansion.
- Appropriate \$55,000 from FY21 Sewer Retained Earnings (1/3 Share) to Purchase a Roadside Mower.
- Appropriate \$150,000 for Sewer Upgrades, Repairs and Replacement for West Street Rehab Phase 2.
- Appropriate \$90,000 from FY21 Sewer Retained Earnings to Replace Ford F-350 Truck #15
- Appropriate \$500,000 for Sewer Inflow and Infiltration Repairs and Replacement as Identified in the Wright-Pierce Sewer System Evaluation Survey.
- Appropriate \$100,000 from FY21 Water Retained Earnings for Water Main Replacement.
- Appropriate \$125,000 to Replace Millbrook Wellfield PH System.
- Appropriate \$175,000 to Replace Oak Hill Actuator and Controls.
- Appropriate \$105,000 to Replace Rocky Mountain Tank Valves.
- Appropriate \$100,000 from FY21 Water Retained Earning for Phase II of the West Street Rehab Project.
- Appropriate \$55,000 from FY21 Water Retained Earnings (1/3 Share) to Purchase a Roadside Mower.

Councilor Terounzo read the public hearing: In accordance with Home Rule Charter, the Greenfield City Council will hold a public hearing on Wed., April 20, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St., to receive public input on the following:

- FY2023 Capital Budget
 - Approve a 4 to 6 year lease/purchase agreement for two (2) Standard Utility Vehicles (SUV) Not to Exceed \$99,000.
 - Appropriate \$25,000 from 8402 Capital Stabilization for an ADA Architectural Study of City Hall.
 - Appropriate \$40,000 from 8402 Capital Stabilization for a Health Department Vehicle.
 - Appropriate \$1,848,900 for Upgrades to the Police Station.
 - Appropriate \$275,000 for Main Street Reconstruction (B2 Engineering).
 - Appropriate \$200,000 for the Highway Fund.
 - Appropriate \$25,000 from 8402 Capital Stabilization for the Engineering Mill Street Bridge Repairs.
 - Appropriate \$136,000 for Sidewalks.
 - Appropriate \$60,000 for the Mill and Overlay Paving Phase I of Legion Avenue Parking Lot.
 - Appropriate \$285,000 to Purchase a Curbside Trash Collection Truck.
 - Appropriate \$95,000 to Design a Replacement for Shelburne Road Culvert.
 - Appropriate \$50,000 from 8402 Capital Stabilization (1/3 Share) to Purchase a Roadside Mower.
 - Appropriate \$42,000 from 8402 Capital Stabilization to Update Fire Suppression System at Transfer Station.

- Appropriate \$80,000 from 8402 Capital Stabilization for Repairs to the Sanderson Street Building.
- Appropriate \$60,000 from 8402 Capital Stabilization to Purchase Used Bucket Truck.
- Appropriate \$40,000 from 8402 Capital Stabilization for an Inspection Department Vehicle.
- Appropriate \$100,000 from 8402 Capital Stabilization to Purchase Teacher and Student Desktops.
- Appropriate \$75,000 from 8402 Capital Stabilization for Paving at the Federal Street School.
- Appropriate \$100,000 for Equipment and Related Costs for GCET's Municipal Light Plan Telecommunications System Expansion.
- Appropriate \$55,000 from FY21 Sewer Retained Earnings (1/3 Share) to Purchase a Roadside Mower.
- Appropriate \$150,000 for Sewer Upgrades, Repairs and Replacement for West Street Phase 2.
- Appropriate \$90,000 from FY21 Sewer Retained Earnings to Replace Ford F-350 Truck #15.
- Appropriate \$500,000 for Sewer Inflow and Infiltration Repairs and Replacement as Identified in the Wright-Pierce Sewer System Evaluation Survey.
- Appropriate \$100,000 from FY21 Water Retained Earnings for Water Main Replacement.
- Appropriate \$125,000 to Replace Millbrook Wellfield PH System.
- Appropriate \$175,000 to Replace Oak Hill Actuator and Controls.
- Appropriate \$105,000 to Replace Rocky Mountain Tank Valves.
- Appropriate \$100,000 from FY21 Water Retained Earning for Phase II of the West Street Rehab Project.
- Appropriate \$55,000 from FY21 Water Retained Earnings (1/3 Share) to Purchase a Roadside Mower.

The City Council may consider the same on Wed., April 20, 2022, at 6:30 p.m. at John Zon Community Center, 35 Pleasant St. Materials can be obtained from the City Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Sheila Gilmour, Greenfield City Council President

President Gilmour opened the public hearing at 8:31pm. She asked if anyone from the public wished to speak. See none; the public hearings were closed at 8:31pm.

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 22-129

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENTS & RE-APPOINTMENTS BY THE MAYOR TO THE FOLLOWING:

Appointments:

- Council on Aging - Michelle DeLisio, Term expires December 31, 2024
- GCET Board of Commissioners - Amy McMahan, Term expires June 30, 2023 (short term to replace David Lanoie)
- Greenfield Local Cultural Council - Mpress Benu, Term expires December 31, 2024
- Historical Commission - David Brock, Term expires June 30, 2023 (short term to replace Travis McLelvey)
- Human Rights Commission - Mpress Benu, Term expires June 30, 2023 (short term to replace Kaj Pratt)

- Community Preservation Committee - Donna Dusell (As a replacement for Barb Zaccheo), Term expires June 30, 2025.

Reappointments to the GCET Board of Commissioners:

- Timothy Farrell, Term expires June 30, 2025
- Jennifer Stromsten, Term expires June 30, 2025
- John Howland, Term expires June 30, 2024
- David Russell, Term expires June 30, 2024

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

- Amy Proietti’s appointment as the School Committee designee to the Planning & Construction Committee had been withdrawn by the Mayor. Councilor Guin clarified the Committee did not discuss Amy Proietti’s appointment because the Council was not required to affirm or reject a School Committee appointment.

It was by majority, 10 yes, 1 abstention,
VOTED: TO APPROVE ORDER NO. FY 22-129.

Order no. FY 22-137

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE GREENFIELD REDEVELOPMENT AUTHORITY: ASHLI STEMPEL-RAE, FOR A TERM TO EXPIRE DECEMBER 31, 2024.

DISCUSSION: Councilor Guin reported the Appointments & Ordinances Committee forwarded a majority positive recommendation.

It was by majority, 7 yes, 4 abstentions,
VOTED: TO APPROVE ORDER NO. FY 22-137.

Order no. FY 22-138

MOTION: On a motion by Councilor Guin, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THAT THE GREENFIELD CITY COUNCIL, PURSUANT TO CHARTER SECTION 2-10, AFFIRMS THE FOLLOWING APPOINTMENT BY THE MAYOR TO THE GREENFIELD REDEVELOPMENT AUTHORITY: OTIS WHEELER (TO REPLACE CHARLENE GOLONKA), FOR A TERM TO EXPIRE DECEMBER 31, 2024.

DISCUSSION: Councilor Guin reported the Appointments & Ordinances Committee forwarded a majority positive recommendation.

It was by majority, 8 yes, 2 no, 1 abstention,
VOTED: TO APPROVE ORDER NO. FY 22-138.

Order no. FY 22-095

MOTION: On a motion by Councilor Forgey, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, WHEREAS, THE MAYOR HAS PROPOSED A COST-EFFECTIVE LEASE - PURCHASE ARRANGEMENT ACCORDING TO THE USEFUL LIFE OF THE EQUIPMENT TO BE PURCHASED. WITH THE COUNCIL’S APPROVAL, THE MAYOR WILL

ENTER INTO A FOUR (4) TO SIX (6) 6YEAR LEASE ARRANGEMENT TO PROCURE TWO (2) STANDARD UTILITY VEHICLES (SUV) NOT TO EXCEED A FINANCED PRICE OF \$99,000 AND SUBJECT TO APPROVAL AS TO FORM BY THE CITY’S LEGAL COUNSEL. THE ANNUAL LEASE COST FOR EACH VEHICLE WILL BE BUDGETED IN THE FUND 1580 FIRE PREVENTION DEPARTMENTAL REVOLVING FUND.

FURTHER, THE COUNCIL’S AFFIRMATIVE VOTE PERMITS THE MAYOR AND OTHER OFFICERS, JOINTLY AND SEVERALLY, TO TAKE ANY AND ALL ACTIONS AND TO EXECUTE AND DELIVER ANY AND ALL AGREEMENTS, DOCUMENTS AND CERTIFICATES WHICH WE MAY DEEM NECESSARY OR ADVISABLE IN ORDER TO CARRY OUT, GIVE EFFECT TO AND COMPLY WITH THE TERMS THE AGREEMENT.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation. She also noted Councilors would be voting on both the amount of funds requested and the term of the lease arrangement.

It was unanimously, 11 yes,
VOTED: TO APPROVE ORDER NO. FY 22-095.

Order no. FY 22-096

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER THE SUM OF \$25,000 BE APPROPRIATED FOR CITY HALL ADA ARCHITECTURAL STUDY AND TO MEET SAID APPROPRIATION TRANSFER \$25,000 FROM FUND 8402 CAPITAL STABILIZATION.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a split recommendation with 2 yes, 2 no, 1 abstention.

- An ADA study on all municipal buildings had been conducted a short time ago. A second study would be unnecessary.
- The requested funds would be for an architectural study to receive input for estimated costs towards ADA improvements to the City Hall.
- Councilor Desorgher read into the record correspondence received from the Elm Terrance HOA to DPW Director Marlo Warner in regards to the conditions of the sidewalks in their area (see attached).
- Chief of Staff Letourneau clarified the requested funds would go towards recommended improvements to the City Hall to accommodate ADA requirements.

MOTION: On a motion by Councilor Lapienski, second by Councilor Mayo, it was by majority, 2 no,
MOVED: TO CALL THE QUESTION.

Order No. FY22-096 was on the floor for a vote.

It was by majority, 1 yes, 10 no,
DEFEATED: TO APPROVE ORDER NO. FY 22-096.

Order no. FY 22-097

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was, **MOVED:** THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$40,000 BE APPROPRIATED FOR A HEALTH DEPARTMENT VEHICLE AND TO MEET SAID APPROPRIATION TRANSFER \$40,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 22-097.

Order no. FY 22-098

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$1,848,900 BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$1,792,900 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 Forgey reported the Ways & Means Committee forwarded a majority positive recommendation, with 4 yes and 1 no.

- Councilors discuss the proposed costs submitted by the Police Department for upgrades, including the amount requested for the construction of a Sally Port.

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

MOVED: TO AMEND THE APPROPRIATION BY \$980,000; REDUCING THE AMOUNT FROM \$1,848,900 TO \$868,900.

DISCUSSION: Councilor Desorgher noted at a budget meeting with Ways & Means it was discovered that the amount on the order did not match the total for the items requested by the Police Department.

- It was noted the Council could not instruct Department Heads how they spend the appropriation once the funds were voted by Council.

Councilor Elmer and Councilor Forgey withdrew their motion and second, respectfully.

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

MOVED: TO AMEND THE APPROPRIATION BY \$942,900; REDUCING THE AMOUNT FROM \$1,848,900 TO \$906,000, WITH A RECOMMENDATION TO USE THE FUNDS AS FOLLOWS:

- ADDRESSING THE WATER INFILTRATION: \$105,000
- DISPATCH ROOM IMPROVEMENTS: \$185,000
- LOCKER ROOM IMPROVEMENTS: \$575,000
- IMPROVEMENTS TO BOOKING AREA \$30,000
- SECURE EXISTING SITE UTILITIES: \$11,000

DISCUSSION: Councilor Bullock clarified the inclusion of the Booking Area Improvements item to the proposed amendment.

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

DEFEATED: TO APPROVE AMENDMENT.

Order No. FY22-098 as originally submitted was on the floor.

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

MOVED: TO CORRECT A SCRIVENER'S ERROR ON THE APPROPRIATION AMOUNT FROM \$1,848,900 TO \$1,845,000.

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

VOTED: TO CALL THE QUESTION.

Order No. FY22-098 as amended, was now on the floor for a vote.

It was by roll call, 11 yes, 0 no,

VOTED: TO APPROVE AMENDMENT TO CORRECT SCRIVENER'S ERROR: THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF ~~\$1,848,900~~ **\$1,845,000** BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF ~~\$1,792,900~~ **\$1,789,000** 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.

MOTION: On a motion by Councilor Guin, second by Councilor Jarvis, it was,

MOVED: TO AMEND THE APPROPRIATION BY \$490,000; REDUCING THE AMOUNT FROM \$1,845,000 TO \$1,355,000.

DISCUSSION: Councilor Guin stated this amount would reduce the cost of the Sally Port request by half.

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

VOTED: TO APPROVE AMENDMENT.

Order No. FY22-098, as amended was on the floor: TO APPROVE AMENDMENT TO CORRECT SCRIVENER'S ERROR: THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF ~~\$1,848,900~~ ~~\$1,845,000~~ **\$1,355,000** BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF ~~\$1,792,900~~ ~~\$1,789,000~~ **\$1,299,000** 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.

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

MOVED: TO AMEND THE APPROPRIATION BY \$190,000; REDUCING THE AMOUNT FROM \$1,355,000 TO \$1,165,000.

DISCUSSION: Concern was raised towards the Councilor's attempt to compromise with an appropriation amount which could cover the cost of Police Station projects that require immediate remedy.

- Councilors need to keep in mind these requested funds would repair a building for the benefit of City and employees who require a safe environment in which to work.

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

VOTED: TO APPROVE AMENDMENT.

Order No. FY22-098, as amended was on the floor: TO APPROVE AMENDMENT TO CORRECT SCRIVENER'S ERROR: THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF ~~\$1,848,900~~ ~~\$1,845,000~~ ~~\$1,355,000~~ **\$1,165,000** BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF ~~\$1,792,900~~ ~~\$1,789,000~~ ~~\$1,299,000~~ **\$1,109,000** 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.

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

MOVED: TO AMEND THE APPROPRIATION BY \$1,060,000; REDUCING THE AMOUNT FROM \$1,165,000 TO \$105,000.

DISCUSSION: The amended amount was the requested funding to address the water infiltration.

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

VOTED: TO CALL THE QUESTION.

Order No. FY22-098 as amended, was now on the floor for a vote.

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

DEFEATED: TO APPROVE AMENDMENT.

Order No. FY22-098 with appropriation of \$1,165,000 was now on the floor.

It was by roll call, 7 yes, 2 no, 2 abstentions, (9 positive votes required to pass),

MOTION: TO APPROVE ORDER NO. FY 22-098.

President Gilmour called a 5 minute recess at 10:16 p.m. to verify the inclusion of abstained votes to the prevailing side of the vote.

President Gilmour resumed meeting at 10:29 p.m.

Parliamentarian Roberts explained to the Councilors that an abstention was counted as a negative; therefore, the motion had failed.

Councilor Bullock announced she would change her vote from an abstention to a no vote in order to bring this motion back to reconsider.

President Gilmour withdrew her decision to decline to vote on this issue and announced she would vote no.

It was by majority, 7 yes, 4 no, 1 abstention, (9 positive votes required to pass),

DEFEATED: TO APPROVE ORDER NO. FY 22-098 AS AMENDED: THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF ~~\$1,848,900~~ ~~\$1,845,000~~ ~~\$1,355,000~~ **\$1,165,000** BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF ~~\$1,792,900~~ ~~\$1,789,000~~ ~~\$1,299,000~~ **\$1,109,000** 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.

Councilor Bullock stated that she would motion to reconsider Order. No. FY22-098. President Gilmour noted that motions for reconsideration could occur at the end of the agenda.

Parliamentarian Roberts cautioned the Councilors that a motion for reconsideration could only be entertained once.

Councilor Lapienski noted that during the recess some Councilors had discussed how their votes could be changed to allow this motion to fail and bring back for reconsideration.

President Gilmour noted the Parliamentarian stated it was an appropriate discussion due to the issue of the inclusion of abstentions affecting the outcome of a vote.

Order no. FY 22-099

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$275,000 BE APPROPRIATED FOR MAIN STREET RECONSTRUCTION (B2 ENGINEERING), AND TO MEET SAID APPROPRIATION TRANSFER \$100,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$175,000, 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

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

MOVED: TO REDUCE THE APPROPRIATION FROM \$275,000 TO \$100,000.

DISCUSSION: The Council debated using funds from Capital Stabilization to fund capital projects and the necessity of borrowing funds.

It was by majority, 2 yes, 9 no,
DEFEATED: TO AMEND ORDER.

Order No. FY22-099 as originally submitted was on the floor.

It was by majority, 9 yes, 2 no,
VOTED: TO APPROVE ORDER NO. FY22-099.

Order no. FY 22-100

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, 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 \$100,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$100,000, 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

- Councilor Lapienski noted he would not vote on Capital requests if the funds were borrowed. Unless there was a plan to pay off the debt the City accumulated.

It was by majority, 10 yes, 1 no,
VOTED: TO APPROVE ORDER NO. FY 22-100.

Order no. FY 22-101

MOTION: On a motion by Councilor Terounzo, second by Councilor Forgey, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$25,000 BE APPROPRIATED FOR THE ENGINEERING OF MILL STREET BRIDGE REPAIRS AND TO MEET SAID APPROPRIATION TRANSFER \$25,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,
VOTED: TO APPROVE ORDER NO. FY 22-101.

Order no. FY 22-102

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$136,000 BE APPROPRIATED FOR THE HIGHWAY FUND, AND TO MEET SAID APPROPRIATION TRANSFER \$36,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$100,000, 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-102.

Order no. FY 22-103

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$60,000 BE APPROPRIATED FOR THE MILL AND OVERLAY PAVING PHASE I OF LEGION AVENUE PARKING LOT AND TO MEET SAID APPROPRIATION TRANSFER \$60,000 FROM FUND 8402 CAPITAL STABILIZATION.

DISCUSSION: Councilor Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation. Councilor Forgey explained a portion of the lot used by the City was privately owned and the City entered into a lease to maintain that section of the parking lot in exchange for its use. The portion the City leases had recently been sold to a new owner and there were questions in regards to the lease under the new owner.

MOTION: On a motion by Councilor Lapienski, second by Councilor Mayo, it was by majority 9 no, 2 yes,

DEFEATED: TO CALL THE QUESTION.

Order No. FY22-103 remained on the floor for further discussion.

DISCUSSION: It was noted there was documentation including language in reference to the City maintaining the lot in exchange for its use and had produced revenue for the City that was currently unable to be located.

- DPW Director Warner provided rationale for the City to maintain the leased portion of the parking lot.
- Possibility of litigation by the owner if the City did not pave the portion they were leasing.

It was by majority, 7 yes, 3 no, 1 abstention, (9 positive votes required to pass),

DEFEATED: TO APPROVE ORDER NO. FY 22-103.

Order no. FY 22-104

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$285,000 BE APPROPRIATED TO PURCHASE A CURBSIDE TRASH COLLECTION TRUCK, AND TO MEET SAID APPROPRIATION TRANSFER \$85,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$200,000, 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 Forgey reported the Ways and Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-104.

Order no. FY 22-105

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$95,000 BE APPROPRIATED TO DESIGN A REPLACEMENT FOR SHELBURNE ROAD CULVERT AND TO MEET SAID APPROPRIATION TRANSFER \$95,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-105.

Order no. FY 22-106

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$50,000 BE APPROPRIATED TO PURCHASE A ROADSIDE MOWER (1/3) AND TO MEET SAID APPROPRIATION TRANSFER \$50,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-106.

Order no. FY 22-107

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$42,000 BE APPROPRIATED TO UPGRADE THE FIRE SUPPRESSION SYSTEM AT THE TRANSFER STATION AND TO MEET SAID APPROPRIATION TRANSFER \$42,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-107.

Order no. FY 22-108

MOTION: On a motion by Councilor Terounzo, 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 REPAIRS TO THE SANDERSON STREET BUILDING AND TO MEET SAID APPROPRIATION TRANSFER \$80,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-108.

Order no. FY 22-109

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$60,000 BE APPROPRIATED TO PURCHASE A USED BUCKET TRUCK FOR CENTRAL MAINTENANCE AND TO MEET SAID APPROPRIATION TRANSFER \$60,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-109.

Order no. FY 22-110

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$40,000 BE APPROPRIATED FOR AN INSPECTION DEPARTMENT VEHICLE AND TO MEET SAID APPROPRIATION TRANSFER \$40,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-110.

Order no. FY 22-111

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$100,000 BE APPROPRIATED TO PURCHASE TEACHER AND STUDENT DESKTOPS AND TO MEET SAID APPROPRIATION TRANSFER \$100,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

- Councilor Lapienski expressed concern in regards to the school's overuse of electronics as learning tools for students.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-111.

Order no. FY 22-112

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$75,000 BE APPROPRIATED FOR PAVING AT FEDERAL STREET SCHOOL AND TO MEET SAID APPROPRIATION TRANSFER \$75,000 FROM FUND 8402 CAPITAL STABILIZATION.

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

- Councilor Desorgher expressed concerns to the appropriation request as a higher figure per square foot, for a smaller area than the Legion parking lot, which had a larger area but appropriation request was lower cost.

MOTION: On a motion by Councilor Desorgher, second by Councilor Mayo, it was by majority
MOVED: TO AMEND THE APPROPRIATION BY \$15,000; THEREBY REDUCING THE AMOUNT FROM \$75,000 TO \$60,000.

DISCUSSION: It was noted, assessing the cost of a project in terms of square footage was not an accurate determination for cost and materials.

It was by majority, 2 yes, 8 no, 1 abstention,

DEFEATED: TO AMEND APPROPRIATION.

Order No. FY22-112 as originally submitted was on the floor.

It was by majority, 9 yes, 2 abstentions,

VOTED: TO APPROVE ORDER NO. FY 22-112.

Order no. FY 22-113

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$100,000 BE APPROPRIATED FOR EQUIPMENT AND RELATED COSTS OF GCET EXTENDING AND ENLARGING ITS MUNICIPAL LIGHT PLANT TELECOMMUNICATIONS SYSTEM AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$100,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44 , SECTION 8 (8) FOR ESTABLISHING, PURCHASING, EXTENDING, OR ENLARGING A MUNICIPALLY OWNED GAS OR ELECTRIC LIGHTING PLANT, COMMUNITY ANTENNA TELEVISION SYSTEM, OR TELECOMMUNICATIONS SYSTEM, 20 YEARS; OR 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 Forgey reported the Ways & Means Committee forwarded a unanimous negative recommendation. She noted the General Manager of GCET had explained the circumstances in receiving funds, including ARPA funding, from other sources and therefore withdrew the request for appropriation.

It was by unanimously, 11 no,

DEFEATED: TO APPROVE ORDER NO. FY 22-113.

Order no. FY 22-114

MOTION: On a motion by Councilor Terounzo, 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 A ROADSIDE MOWER (1/3 SHARE) AND TO MEET SAID APPROPRIATION \$55,000 BE TRANSFERRED FROM FY21 SEWER RETAINED EARNINGS.

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

It was by majority, 10 yes 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-114.

Order no. FY 22-115

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$150,000 BE APPROPRIATED FOR SEWER UPGRADES, REPAIRS AND REPLACEMENT FOR THE WEST STREET REHAB PHASE 2 AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$150,000 PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44 SEC 8 (14), 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-115.

Order no. FY 22-116

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$90,000 BE APPROPRIATED TO REPLACE TRUCK #15, A FORD F-350, AND TO MEET SAID APPROPRIATION \$90,000 BE TRANSFERRED FROM FY21 SEWER RETAINED EARNINGS.

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

MOTION: On a motion by Councilor Lapienski, no second, it was,
FAILED FOR LACK OF A SECOND: TO AMEND TITLE OF ORDER NO. FY22-116 TO READ “AN ORDER REPLACE DPW TRUCK #15, FORD F-350.”

It was unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-116.

Order no. FY 22-117

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$500,000 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 \$500,000, 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-117.

Order no. FY 22-118

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$100,000 BE APPROPRIATED FOR WATER MAIN REPLACEMENT AND TO MEET SAID APPROPRIATION \$100,000 BE TRANSFERRED FROM FY21 WATER RETAINED EARNINGS.

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

It was by unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-118.

Order no. FY 22-119

MOTION: On a motion by Councilor Terounzo, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$125,000 BE APPROPRIATED TO REPLACE THE MILLBROOK WELLFIELDS PH SYSTEM AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$125,000 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-119.

Order no. FY 22-120

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$175,000 BE APPROPRIATED TO REPLACE THE OAK HILL ACUATOR AND CONTROLS AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$175,000 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-120.

Order no. FY 22-121

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$105,000 BE APPROPRIATED TO REPLACE ROCKY MOUNTAIN TANK VALVES AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$105,000 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 Forgey reported the Ways & Means Committee forwarded a unanimous positive recommendation.

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-121.

Order no. FY 22-122

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

MOVED: THAT IT BE ORDERED THE CITY COUNCIL, UPON RECOMMENDATION OF MAYOR WEDEGARTNER, THE SUM OF \$100,000 BE APPROPRIATED FOR PHASE II OF THE WEST STREET REHAB PROJECT AND TO MEET SAID APPROPRIATION \$100,000 BE TRANSFERRED FROM FY21 WATER RETAINED EARNINGS.

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

It was by unanimously, 11 yes,

VOTED: TO APPROVE ORDER NO. FY 22-122.

Order no. FY 22-123

MOTION: On a motion by Councilor Terounzo, 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 A ROADSIDE MOWER (1/3 SHARE) AND TO MEET SAID APPROPRIATION \$55,000 BE TRANSFERRED FROM FY21 WATER RETAINED EARNINGS.

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

It was by majority, 10 yes, 1 no,

VOTED: TO APPROVE ORDER NO. FY 22-123.

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES – None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: None.

NEW BUSINESS: President Gilmour thanked Councilor Jarvis for his service as Precinct 1 Councilor. The discussion to fill Councilor Jarvis’ seat once his resignation becomes effective on May 31, 2022 would occur at the May Committee Chairs meeting.

- Councilor Forgey held the following first reading:

City Council – First Reading- April 20, 2022

- Increase the FY22 Ambulance Revolving Spending Limit.
- Appropriate \$50,000 from Free Cash to Compensated Absences Fund 8450.
- FY2023 Operating Budget
 - Appropriate \$58,329,672 for FY2023 General Fund Budget
 - Appropriate \$100,000 from Fund 8406 – OPEB Stabilization – to reduce FY2023 General Fund Operating Budget Raise and Amount from \$58,029,672 to \$57,929,672.
 - Establish Spending Limit on Revolving Funds not to exceed \$680,557
 - Appropriate \$1,666,258 FY2023 Water Enterprise Fund
 - Appropriate \$2,565,093 FY2023 Sewer Enterprise Fund
 - Appropriate \$2,042,234 FY2023 GCET Enterprise Fund

- President Gilmour held the following Notice of Zoning Amendment Proposals:

Notice of Zoning Amendment proposals – April 20, 2022

The following zoning amendment proposal(s) have been submitted to the Greenfield City Council for consideration:

- Petition to request that a zoning change be initiated which would provide margins of protection for established neighborhoods in regards to the setback, placement and tier size allowed for marijuana/cannabis cultivation facilities and proposal of limitations be put on zoning laws for established medium to high density neighborhoods.

MOTIONS FOR RECONSIDERATION: President Gilmour and Councilor Jarvis, without objection, moved to reconsider the vote on Order No. FY22-098 and returned order to the floor for further consideration.

DISCUSSION: Consideration must be made towards the employees who need to work in the police station and provide a comfortable and safe working environment.

MOTION: On a motion by Councilor Bullock, second by Councilor Elmer, it was,
MOVED: TO AMEND THE REQUESTED APPROPRIATION FROM \$1,165,000 TO \$906,000.

DISCUSSION: Councilors encouraged the Police Department to prioritize this appropriation and use them to improve the working conditions for their employees.

It was by roll call 9 yes, 2 no,
VOTED: TO APPROVE AMENDMENT.

Order No. FY22-098, as amended, was on the floor: THE SUM OF ~~\$1,165,000~~ **\$906,000** BE APPROPRIATED FOR UPGRADES TO THE POLICE STATION AND TO MEET SAID APPROPRIATION, TRANSFER \$56,000 FROM FUND 8402 CAPITAL STABILIZATION AND THE TREASURER, WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF ~~\$1,109,000~~ **\$850,000** 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.

It was by roll call 9 yes, 2 no,
VOTED: TO APPROVE ORDER NO. FY22-098 AS AMENDED.

ADJOURNMENT: On a motion by Councilor Elmer, second by Councilor Guin, it was unanimously,
VOTED: TO ADJOURN THE MEETING AT 12:15 A.M.

A true copy,

Attest: _____
Kathryn J. Scott, City Clerk

GREENFIELD CITY COUNCIL MEMBERS

John Zon Community Center
 Regular Meeting
 April 20, 2022

Vote on Order No. FY22-098 – Police Station Upgrades

	Attendance	Amend \$906,000	Reduce Appr by \$3,900	Reduce Appr by \$490,000	Reduce Appr by \$190,000	Call the Question	Reduce Appr by \$1,060,000	Amended \$1,165,000	Reconsideration	
									Amend \$906,000	FY22-098 as Amended
1. Jarvis, Edward	Y	N	Y	Y	Y	Y	N	Y	Y	Y
2. Guin, Daniel	Y	N	Y	Y	Y	Y	N	Y	Y	Y
3. Desorgher, Virginia	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
4. Bottomley, John	Y	Y	Y	N	Y	Y	N	Abs	Y	Y
5. Bullock, Marianne	Y	Y	Y	N	Y	Y	N	N	Y	Y
6. Gilmour, Sheila	Y	---	---	---	---	---	---	N	---	---
7. Lapienski, Jasper	Y	N	Y	N	N	Y	Y	N	N	N
8. Mayo, Douglas	Y	N	Y	N	N	Y	Y	N	Y	N
9. Helie, Derek	N	---	---	---	---	---	---	---	---	---
10. Elmer, Philip	Y	N	Y	Y	Y	Y	N	Y	Y	Y
11. Forgey, Christine	Y	N	Y	Y	Y	Y	N	Y	Y	Y
12. Ricketts, Penny	Y	N	Y	Y	Y	Y	N	Y	Y	Y
13. Terounzo, Michael	Y	N	Y	Y	Y	Y	N	Y	N	Y
		3 y 8 n	11 y 0 n	7 y 4 n	9 y 2 n	11 y 0 n	2 y 9 n	7 y 4 n 1 ab	9 y 2 n	9 y 2 n



City of
GREENFIELD, MASSACHUSETTS
OFFICE OF THE MAYOR

City Council Monthly Update Memo

To: President Sheila Gilmour,
Vice-President Dan Guin
CC: City Councilors, Clerk Kathy Scott, Council Clerk Tammy Marciel
From: Mayor Roxann Wedegartner
RE: April Monthly Update

Greetings Councilors,

In an effort to shorten Mayor's remarks at the City Council meeting, I offer you this brief update on what notable things have transpired in the Mayor's Office this month.

Chief Assessor Hiring: I am delighted to report to you that we have hired Randall Austin, a very experienced municipal Chief Assessor. Randall will be leaving his position as Chief Assessor in the City of Easthampton to join us here in Greenfield. He will start work on Monday, April 25th. I hope to be able to introduce you to him at the May City Council meeting.

Finance Director Hiring: We are currently in negotiation with a candidate for Finance Director who also has considerable municipal finance experience in area Western Massachusetts towns. We hope to be able to announce her hiring soon.

Grant Opportunities: Chief of Staff Dani Letourneau very recently attended a phone call for city and town officials with Senator Elizabeth Warren, who wanted to alert us to the pending opportunities for Congressionally Directed Spending grants otherwise known as Federal earmarks. Senator Warren was very encouraging about many of the options available, some of do not apply to us. The turnaround for the grant applications is very quick; they are due on Friday, April 15 by 6 PM. This Friday! We will be seeking one that will assist in providing additional funding for the new fire station. Athena is working fast and furiously with Chief Robert Strahan and Lieutenant William Kimball to finalize the grant application that potentially will assist in Fire Station funding. I do not yet have all the details to share with you, but I will when I have them. Senator Warren told us to also submit to Senator Markey's office as they work together closely on these types of funding requests. So cross your fingers.

I am also including Health Director Hoffman's monthly report to the Mayor below.

April 12, 2022

Dear Madame Mayor - The Health Department has been busier than ever. Multiple grant submittals, managing grant accounts, organizing the department (scanning documents in Municipality and updating

inspection lists), managing complaints, preparing for receivership, processing different permits as well as daily disease surveillance (HVAI, syphilis, COVID). See the following for an overview.

GRANTS 1. Public Health Excellence Grant Program for Shared Services – up to \$300,000/yr for 9 years. Will be collaborating with Montague, Deerfield, Sunderland, Leveret and Shutesbury. The grant is to ensure: a comprehensive and equitable set of PH services/sustainable business model and to support cross-jurisdictional sharing arrangements. Can be used for: New PH software, tablets, positions that are NOT currently budgeted within the jurisdiction and academic (to name a few)

2. Intermunicipal COVID-19 Contact Tracing Grant - \$125,000/yr for two years (possible 3rd) a. Meet bi-weekly with municipal leadership to discuss concerns and goals b. Two nurses: Robin Neipp assists Montague and Maryellen Sloan assists Sunderland and Deerfield. c. In the process of hiring a part-time epidemiologist – Jack Sullivan. d. The nurses are allowed to work on public health initiatives that the local jurisdiction and Greenfield feel are appropriate. However, COVID will always have precedent on the grant over the projects.

Megan: Working on new-mother baby group, menstruation equality, vaping education.

Robin: Safe gun storage.

Maryellen: Transportation concerns and educating elderly on what is a medical emergency vs. non-emergency care.

3. Purple Air Sensor Grant PA-II = \$249 a sensor: (\$2,490) a. Currently being calibrated in Springfield with the Public Health Institute of Western Massachusetts. Once they are completed programming, they will be sent back for installation. b. Given 10 air sensors. Working with the

DPW and IT for areas to place the sensors.

4. Better Together Grant - Did not get awarded.

Report from 3/7/2022 to 4/11/2022

Complaints: 65 Majority are housing/health department complaints. Ranging from trash to building concerns

Inspections: 78 total

38 housing

6 Barn Inspections (barn inspections are completed for 2021)

13 Title 5/Septic

12 second visit

4 Restaurant

5 Temporary Food

Inspection by staff:

Jennifer: 19

Nicole: 29

Ruben: 30

Fees Collected: This period: \$3,330

YTD Permits Total: \$30,730

Permits Issued: 14 (wells, septic, tobacco, retail food, mobile food, disposal works, charitable food pantry)

Respectfully submitted,
Mayor Roxann Wedegartner

As read by Councilor Desorgher at the April 20, 2022 Regular Council Meeting.



Elm Terrace Tenants Association

One Elm Terrace

Greenfield Massachusetts 01301

Every Tenant of Elm Terrace is a Member

Marlo Warner, Director of Public Works
189 Wells Street, Greenfield, MA 01301

April 14, 2022

Dear Marlo Warner,

We are writing to you on behalf of the more than one hundred elderly and disabled citizens who live at Elm Terrace. Our purpose is to make you aware of the hazardous condition of the sidewalk on Columbus Avenue. Our many residents with impaired mobility report that making the short trip to Fosters Supermarket poses a risk for falls and injury.

The curb cuts that are meant to provide Elm Terrace residents access to Columbus Avenue are rough, posing the danger of tripping hazard and causing damage to motorized scooters.

We hope that the Greenfield Department of Public Works will be willing to remedy these matters.

For further discussion, you may call our secretary, L'aura Jordan, at (413) 824-6185.

Thank you for this opportunity to work with residents to make Elm Terrace the best it can be.

Sincerely,

Kim Mason
Barbara Wait

Luci Adams
Laura Jordan

The Officers of the Elm Terrace Tenants Association

Kim Mason, President, 3 B Elm Terrace, (413) 768-0302
Barbara Wait, Vice President, 5 B Elm Terrace, (413) 768-7899
Luci Adams, Treasurer, 23 D Elm Terrace, (413) 772-0511
L'aura Jordan, Secretary, 9 C Elm Terrace, (413) 824-6185

Email: etttagreenfield@gmail.com

Cc: Roxann Wedegartner, Mayor
Lynne Kelley, President Greenfield Commission on Disability Access
Virginia Desorgher, Greenfield City Council
Thomas Guerno, Greenfield Housing Authority