

GREENFIELD TOWN COUNCIL

Annual Budget Meeting

Special Meeting Minutes

June 24, 2015

GCTV-15, 393 Main Street

6:30 pm

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

President Hoffman 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 Siano was absent.

**ALSO PRESENT:** Mayor William Martin; Director of Municipal Finance and Administration Marjorie L. Kelly; Town Clerk Deborah J. Tuttle; Town Accountant Elizabeth Braccia, Chief Assessor Audrey Murphy; Superintendent Jordana Harper; Police Chief Rob Haigh; Fire Chief Robert Strahan; Police Chief Robert Heigh; Deputy Police Chief Mark Williams; Veterans Agent Timothy Niejadlik; Building Inspector Mark Snow; Library Director Ellen Boyer; DPW Director Donald Ouellette School Committee Chairperson Maryellen Calderwood; Treasurer/Collector Kelly Varner; Health Director Nicole Zabko; IT Director Fernando Fleury; Recreation Director Christy Moore; Human Resource Director Dennis Helmus; Council on Aging Director Hope Macary; Central Maintenance Facility Manager George VanDelinder; Dispatch Manager Danielle Marie; GCTV-15 staff; Anita Fritz, *the Recorder*; and members of the public.

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

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

**PUBLIC HEARINGS:** President Hoffman opened the Public Hearing at 6:57 Pm. She asked if anyone from the public wished to speak, seeing none Councilor Allis read the following: In accordance with the Home Rule Charter, the Greenfield Town Council will hold a public hearing on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15, 393 Main St.: to consider the following:

**MAYOR'S PROPOSED FISCAL YEAR 2016 OPERATING BUDGET**

**CATEGORY**

LEGISLATIVE	\$ 49,400
EXECUTIVE	\$ 265,325
FINANCIAL ADMIN	\$ 1,044,570
OPERATIONS SUPPORT	\$ 758,950
LICENSING & REGISTRATION	\$ 229,710
LAND USE & DEVELOPMENT	\$ 130,100
OTHER GEN'L GOVERNMENT	\$ 1,430,000
PUBLIC SAFETY	\$6,201,125
EDUCATION	\$18,662,695
PUBLIC WORKS	\$2,613,000
HUMAN SERVICES	\$ 1,021,455
CULTURE & RECREATION	\$778,375
DEBT SERVICE	\$ 1,965,000
MISCELLANEOUS	\$ 11,366,175
<b>TOTAL OPERATING BUDGET</b>	<b>\$ 46,515,880</b>

**DEPARTMENT**

<b>GENERAL GOVERNMENT</b>	<b>FUNDING SOURCE</b>	<b>AMOUNT</b>
Implementation of Municipal Light Plant	Borrowing	\$500,000
Generators for Town Hall/Middle School	Borrowing	\$75,000

**PARKING**

Parking Garage Engineering/OPM	Borrowing	\$250,000
Parking Garage Construction	Borrowing	\$4,000,000
Repaving of Town Hall Parking Lot	Parking Receipts	\$250,000

**PUBLIC SAFETY**

Marked Cruisers	Lease	\$42,000
Taser Replacement	Capital Stabilization	\$30,000
Purchase Firefighting Equipment	Capital Stabilization	\$18,500

**SCHOOL**

Parking Lot Upgrades AEL	Borrowing	\$75,000
Technology Infrastructure Upgrades	Borrowing	\$63,000
Instructional Technology	Capital Stabilization	\$17,000
Computer Labs	Capital Stabilization	\$27,000
Purchase Maintenance Truck	Capital Stabilization	\$27,000
Flooring Replacement GMS/FSS	Building Stabilization	\$36,000
Refinishing Gym Floor Green River	Building Stabilization	\$22,000

**PUBLIC WORKS**

Engineering Nash's Mill Bridge	Borrowing	\$75,000
Engineering Nash's Mill Bridge	Grant	\$75,000
Purchase Recycling Truck	Borrowing	\$175,000

**WATER FUND**

Replace Leyden Rd Water Main	Borrowing	\$1,375,000
Repair Ceiling Water Dept	Retained Earnings	\$25,000
Replace Green River Pump Station Pipe	Retained Earnings	\$50,000
Rocky Mountain Water Tank Repairs	Retained Earnings	\$25,000

**COUNCIL ON AGING**

Senior Center OPM/Site Acquisition	Borrowing	\$150,000
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**LIBRARY**

Paint Rear of Library Building	Building Stabilization	\$25,000
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**RECREATION**

Energy Park Play Structure	Borrowing	\$40,000
Newton School Playground Replacement	Capital Stabilization	\$20,000
Park Signage and Bike Racks	Capital Stabilization	\$18,500

<b>TOTAL PLAN</b>	\$7,486,000
<b>BORROWING</b>	\$6,778,000
<b>BUILDING STAB</b>	\$83,000
<b>CAPITAL STAB</b>	\$158,000
<b>RETAINED EARNINGS</b>	\$100,000
<b>OTHER</b>	\$367,000

The Town Council will consider the same on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15 Studio, 393 Main Street. Materials can be obtained from the Town Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, xt. 6163.

Hillary Hoffman, President  
Greenfield Town Council

In accordance with the Home Rule Charter, the Greenfield Town Council will hold a public hearing on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15, 393 Main St.: to consider the following:

- Amend the Mayor's proposed FY16 General Fund Operating Budget to \$46,520,880 with the addition of a line item for \$5,000 under Human Services for the Youth Commission.
- Amend the Mayor's proposed FY16 Sewer Enterprise Fund Operating Budget from \$2,088,417 to \$2,406,132.
- Appropriate \$129,400 from Free Cash to Capital Stabilization.

The Town Council will consider the same on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15 Studio, 393 Main Street. Materials can be obtained from the Town Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, ext. 6163.

In accordance with Home Rule Charter, the Greenfield Town Council will hold a public hearing on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15, 393 Main St. to receive public input on the following:

- THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS (\$125,000) FOR THE PURPOSE OF PAYING THE COSTS OF A FEASIBILITY STUDY RELATING TO THE REPLACEMENT OF ROOFING, WINDOWS AND A BOILER AT THE FEDERAL STREET SCHOOL LOCATED AT 125 FEDERAL STREET, GREENFIELD, MASSACHUSETTS, AND IDENTIFIED AS MAP 67 LOT 29 ON THE GREENFIELD ASSESSORS' MAP AND FOR WHICH THE TOWN OF GREENFIELD MAY BE ELIGIBLE FOR A GRANT FROM THE MASSACHUSETTS SCHOOL BUILDING AUTHORITY ("MSBA"). TO MEET SAID APPROPRIATION THE TREASURER, WITH THE APPROVAL OF THE MAYOR IS AUTHORIZED TO BORROW SAID SUM UNDER M.G.L. CHAPTER 44, OR ANY OTHER ENABLING AUTHORITY. THE TOWN OF GREENFIELD RECOGNIZES THAT THE MASSACHUSETTS SCHOOL BUILDING AUTHORITY'S ("MSBA") GRANT PROGRAM IS A NON-ENTITLEMENT, DISCRETIONARY PROGRAM BASED ON NEED, AS DETERMINED BY THE MSBA, AND ANY COSTS THE TOWN OF GREENFIELD INCURS IN EXCESS OF ANY GRANT APPROVED BY AND RECEIVED FROM THE MSBA SHALL BE THE SOLE RESPONSIBILITY OF THE TOWN OF GREENFIELD, AND THAT THE AMOUNT OF BORROWING AUTHORIZED PURSUANT TO THIS VOTE SHALL BE REDUCED BY ANY GRANT AMOUNT SET FORTH IN THE FEASIBILITY STUDY AGREEMENT THAT MAY BE EXECUTED BETWEEN THE TOWN OF GREENFIELD AND THE MSBA.

The Town Council will consider the same on Wed., June 24, 2015, at 6:30 p.m. at GCTV-15 Studio, 393 Main St. Materials can be obtained from the Town Clerk's Office, 14 Court Sq. from 8:30 a.m.-5:00 p.m., Mon. - Fri. or phone 413-772-1555, x. 6163.

Hillary Hoffman, Greenfield Town Council President

Councilor Allis held the following second reading:

***Town Council - Second Readings – June 24, 2015***

**MAYOR'S PROPOSED FISCAL YEAR 2016 OPERATING BUDGET**

**CATEGORY**

LEGISLATIVE	\$ 49,400
EXECUTIVE	\$ 265,325
FINANCIAL ADMIN	\$ 1,044,570
OPERATIONS SUPPORT	\$ 758,950
LICENSING & REGISTRATION	\$ 229,710
LAND USE & DEVELOPMENT	\$ 130,100
OTHER GEN'L GOVERNMENT	\$ 1,430,000
PUBLIC SAFETY	\$6,201,125
EDUCATION	\$18,662,695
PUBLIC WORKS	\$2,613,000
HUMAN SERVICES	\$ 1,021,455
CULTURE & RECREATION	\$778,375
DEBT SERVICE	\$ 1,965,000
MISCELLANEOUS	\$ 11,366,175
<b>TOTAL OPERATING BUDGET</b>	<b>\$ 46,515,880</b>

**DEPARTMENT**

<b>GENERAL GOVERNMENT</b>	<b>FUNDING SOURCE</b>	<b>AMOUNT</b>
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Implementation of Municipal Light Plant	Borrowing	\$500,000
Generators for Town Hall/Middle School	Borrowing	\$75,000

**PARKING**

Parking Garage Engineering/OPM	Borrowing	\$250,000
Parking Garage Construction	Borrowing	\$4,000,000
Repaving of Town Hall Parking Lot	Parking Receipts	\$250,000

**PUBLIC SAFETY**

Marked Cruisers	Lease	\$42,000
Taser Replacement	Capital Stabilization	\$30,000
Purchase Firefighting Equipment	Capital Stabilization	\$18,500

**SCHOOL**

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**PUBLIC WORKS**

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**WATER FUND**

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**COUNCIL ON AGING**

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**LIBRARY**

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<b>TOTAL PLAN</b>	\$7,486,000
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<b>BORROWING</b>	\$6,778,000
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<b>BUILDING STAB</b>	\$83,000
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<b>CAPITAL STAB</b>	\$158,000
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<b>RETAINED EARNINGS</b>	\$100,000
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<b>OTHER</b>	\$367,000
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- Amend the Mayor's proposed FY16 General Fund Operating Budget to \$46,520,880 with the addition of a line item for \$5,000 under Human Services for the Youth Commission.
- Amend the Mayor's proposed FY16 Sewer Enterprise Fund Operating Budget from \$2,088,417 to \$2,406,132.
- Appropriate \$129,400 from Free Cash to Capital Stabilization.
- Appropriate \$125,000 for a feasibility study relating to the replacement of roofing, windows and a boiler at the Federal Street School

President Hoffman closed the Public Hearing at 7:03 pm.

**MOTIONS, ORDERS, AND RESOLUTIONS**

***Order no. FY 15-168***

***Financial Order FY16-01***

**MOTION:** On a motion by Councilor Allis, second by Councilor Devlin, 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 \$46,515,880 FOR THE FISCAL YEAR 2016, AND TO MEET SAID APPROPRIATION, \$200,000 SHALL BE TRANSFERRED FROM PARKING METER RECEIPTS, AND THE BALANCE SHALL BE RAISED AND APPROPRIATED.

***Order no. FY 15-169***

***Financial Order FY16-02***

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

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE MAYOR’S PROPOSED FY16 GENERAL FUND OPERATING BUDGET BE AMENDED TO \$46,520,880 WITH THE ADDITION OF A LINE ITEM IN THE AMOUNT OF \$5,000 FOR THE YOUTH COMMISSION.

**DISCUSSION:** Councilor Allis stated the Ways and Means Committee forwarded a unanimous positive recommendation to amend the main motion.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 15 -169, Financial Order FY16-02.

Councilor Allis read the line items within the proposed budget.

<b>TOTAL LEGISLATIVE</b>	49,400
<b>EXECUTIVE</b>	
TOTAL MAYOR	178,325
TOTAL ASSIST TO THE MAYOR	87,000
<b>TOTAL EXECUTIVE</b>	265,325
<b>FINANCIAL ADMINISTRATION</b>	
RESERVE FUND	100,000
TOTAL ACCOUNTING	279,520
INDEPENDENT TOWN AUDIT	44,000
TOTAL ASSESSORS	169,150
TOTAL FINANCE	102,350
TOTAL TREASURER/COLL	274,550
TAX TITLE	75,000
<b>TOTAL FIN ADMIN</b>	1,044,570
<b>OPERATIONS SUPPORT</b>	
TOTAL LEGAL	133,000
TOTAL HUMAN RESOURCES	200,950
TOTAL MANAGEMENT INFORMATION SYS.	425,000
<b>TOTAL OP SUPP</b>	758,950

**LICENSING & REGISTRATION**

TOTAL TOWN CLERK	152,310
TOTAL ELECTIONS	39,600
TOTAL BOARD OF REGISTRARS	9,050
TOTAL LICENSING COMMISSION	28,750
<b>TOTAL LIC &amp; REG</b>	<b>229,710</b>

**LAND USE & DEVELOPMENT**

CONSERVATION COMM	900
PLANNING BOARD	800
ZONING BOARD OF APPEALS	600
TOTAL PLANNING & COMM. DEVELOPMENT	127,800
<b>TOTAL LAND USE &amp; DEV</b>	<b>130,100</b>

**CENTRAL SERVICES**

TOTAL CENTRAL SERVICES	80,000
TOTAL CENTRAL MAINTENANCE	501,350
TOTAL ENERGY	848,650
<b>TOTAL OTHER GENERAL GOV'T</b>	<b>1,430,000</b>

**PUBLIC SAFETY**

TOTAL POLICE	3,158,125
PARKING ENFORCEMENT	147,000
TOTAL DISPATCH CENTER	558,550
TOTAL FIRE	2,007,100
TOTAL BUILDING INSPECTOR	176,800
PLUMBING & WIRE INSPECTIONS	75,100
SEALER OF WGHTS & MSRS	11,000
ANIMAL INSPECTOR	3,200
TOTAL CIVIL DEFENSE	21,750
TOTAL ANIMAL CONTROL	42,500
<b>TOTAL PUBLIC SAFETY</b>	<b>6,201,125</b>

Councilor Allis stated the Ways and Means Committee forwarded a majority recommendation, 3 yes and 2 no, to reduce the Building Inspection line item by \$21,300.

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

**MOVED:** TO AMEND THE BUILDING INSPECTION BUDGET FROM \$176,800 TO \$155,500 WHICH WAS A REDUCTION OF \$21,300.

**DISCUSSION:** Councilor Mass spoke of research he had relating to staff levels of peer communities building inspections offices and reasons for proposing the reduction. The following was discussed:

- Construction levels within the peer communities compared to Greenfield.
- Within the last year the Town Council approved three (3) zoning amendments which put an additional burden of enforcement on the Building Inspectors office.
- The reduction would eliminate a part time inspector position which was currently vacant.
- This should be an administrative decision not legislative, and could be seen as micromanaging.
- Some peer communities also act as code enforcement as well as inspectors.
- The delinquent building ordinance was being well addressed by the inspections office; the removal of these funds would be a setback.
- Amount of permit fees brought in by the department.

- Councilors need to take a stand on increase of taxes.

It was by majority, 2 yes and 8 no,

**DEFEATED:** TO AMEND THE BUILDING INSPECTION BUDGET FROM \$176,800 TO \$155,500 WHICH WAS A REDUCTION OF \$21,300.

### **EDUCATION**

GREENFIELD PUBLIC SCHOOLS	17,526,275
FRANKLIN TECH	1,136,420
<b>TOTAL EDUCATION</b>	<b>18,662,695</b>

It was noted before the final vote on the budget was held, there would be ample time to discuss the School budget further if needed.

### **PUBLIC WORKS**

TOTAL OPERATING BUDGET	2,021,500
TOTAL SNOW REMOVAL	220,000
<b>TOTAL PUBLIC WORKS</b>	<b>2,241,500</b>

### **OTHER D. P. W. RELATED EXPENSES**

STREET CLEANING	60,000
TRASH DISPOSAL FEES	292,000
CEMETERIES	19,500
<b>TOTAL OTHER D. P. W.</b>	<b>371,500</b>

### **HUMAN SERVICES**

TOTAL HEALTH INSPECTION SERVICE	160,870
TOTAL COUNCIL ON AGING	144,085
YOUTH COMMISSION	5,000
TOTAL VETERANS' SVCS	714,100
DOMESTIC VIOLENCE PREV	900
HUMAN RIGHTS COMM	700
DISABILITY ACCESS COMM	800
<b>TOTAL HUMAN SERVICES</b>	<b>1,026,455</b>

### **CULTURE & RECREATION**

TOTAL LIBRARY	647,575
TOTAL RECREATION	130,000
HISTORICAL COMMISSION	800
<b>TOTAL CULTURE &amp; REC</b>	<b>778,375</b>

### **DEBT SERVICE**

BONDED DEBT PRINCIPAL	1,695,000
BONDED DEBT INTEREST	235,000
SHORT TERM INTEREST	35,000
<b>TOTAL DEBT SERVICE</b>	<b>1,965,000</b>

### **MISCELLANEOUS**

FRCOG CORE ASSESSMENTS	90,650
CONTRIBUTORY RETIREMENT	3,342,525
NON-CONTRIBUTORY RETIRE	31,000

WORKER'S COMPENSATION	225,000
UNEMPLOYMENT COMP	100,000
EMPLOYEES' HEALTH INS	6,700,000
EMPLOYEES' LIFE INS	70,000
MEDICARE MATCH	380,000
LIABILITY INSURANCES	427,000
<b>TOTAL MISCELLANEOUS</b>	<b>11,366,175</b>
<b>TOTAL OPERATING</b>	<b>46,520,880</b>

Councilor Mass stated he would abstain from any portion of the budget vote relating to Employee Health Insurance.

Councilor Allis stated the Ways and Means Committee forwarded a unanimous positive recommendation on the proposed budget including the reduction in the Building Inspector budget. Conversation relating to the budget in its entirety included:

- Disappointment Councilors did not reduce the budget to reign in spending.
- Thanked Ways and Means Committee, Mayor, Lane Kelly and town departments for hard work.
- Request for social service agencies to make payment in lieu of taxes to the town.
- With the excess in free cash the town doesn't have a revenue problem.
- The budget was not reduced because of careful construction of the budget.
- If the budget were cut it would be a reduction in services.
- The budget did not contain any "fluff" it was "bare bones".
- Approach the state for addition funding for items that benefit state facilities.

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 \$46,520,880 FOR THE FISCAL YEAR 2016, AND TO MEET SAID APPROPRIATION, \$200,000 SHALL BE TRANSFERRED FROM PARKING METER RECEIPTS, AND THE BALANCE SHALL BE RAISED AND APPROPRIATED, AS AMENDED.

Councilor Allis stated the Ways and Means Committee forwarded a unanimous positive recommendation for all of the following items unless stated otherwise.

**Order no. FY 15-170**

***Financial Order FY16-03***

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

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF \$2,088,417 FOR THE SEWER ENTERPRISE FUND FOR THE PURPOSES LISTED ON THE ATTACHED SEWER ENTERPRISE FUND OPERATING BUDGET FOR THE FISCAL YEAR 2016, AND TO MEET SAID APPROPRIATION, \$2,088,417 SHALL BE RAISED FROM SEWER RECEIPTS.

**Order no. FY 15-171**

***Financial Order FY16-04***

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

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE MAYOR'S PROPOSED FY16 SEWER ENTERPRISE FUND OPERATING BUDGET BE AMENDED FROM \$2,088,417 TO \$2,406,132.

**DISCUSSION:** Councilor Allis stated the amendment was necessary due to an oversight in payroll funding.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 15 -171, Financial Order FY16-04.

It was unanimously,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF TO \$2,406,132 FOR THE SEWER ENTERPRISE FUND FOR THE PURPOSES LISTED ON THE ATTACHED SEWER ENTERPRISE FUND OPERATING BUDGET FOR THE FISCAL YEAR 2016, AND TO MEET SAID APPROPRIATION, TO \$2,406,132 SHALL BE RAISED FROM SEWER RECEIPTS, AS AMENDED.

Order no. FY 15-172

*Financial Order FY16-05*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was,

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF \$1,663,951 FOR THE WATER ENTERPRISE FUND FOR THE PURPOSES LISTED ON THE ATTACHED WATER ENTERPRISE FUND OPERATING BUDGET FOR THE FISCAL YEAR 2015, AND TO MEET SAID APPROPRIATION, \$1,663,951 SHALL BE RAISED FROM WATER RECEIPTS.

**DISCUSSION:** Councilor Allis stated the Ways and Means Committee did not forward a recommendation for this order.

It was unanimously

**VOTED:** TO APPROVE ORDER NO. FY 15 -172, Financial Order FY16-05.

Order no. FY 15-173

*Financial Order FY16-06*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was,

**MOVED:** 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 2016, 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 \$422,600.

REVOLVING FUND	AUTHORIZED TO SPEND	REVENUE SOURCE	USE OF FUND	FY 16 SPENDING LIMIT	DISPOSITION OF FUND BALANCE
Library Fines - 1540	Library Director	Library Fines & Reimbursements for Lost Items, Fees	Purchase of Materials & Supplies	\$25,000	Balance Available for Expenditure
Library Meeting Room - 1541	Library Director	Library Meeting Room Usage Fees	Maintenance of Meeting Room	\$100	Balance Available for Expenditure
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
Ordinance Enforcement - 1555	Town Clerk	Fines Issued for Ordinance Violations	Enforcement of Town Ordinances	\$2,500	Balance Closed to GF
Transfer Station - 1590	Public Works	Fees Generated from the Transfer Station Operation	Transfer Station Expenses & Waste Disposal	\$190,000	Balance Closed to GF
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
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	\$10,000	Balance Available for Expenditure
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
Ambulance Services - 1585	Fire Chief	Ambulance Transports	Offset Expenses of Ambulance Service	\$50,000	Balance Available for Expenditure
School Transportation - 1523	School Department	School Department Transportation Fees	School Vehicle Expenses	\$25,000	Balance Available for Expenditure
Burial Permits - 1561	Health Department, Cemetery Commission(DPW)	Burial Permits Fees, Cemetery Fees	Health Department Expenses, Cemetery Expenses	\$10,000	Balance Available for Expenditure
Health Permits - 1562	Health Department	Health Department Permit Fees	Health Department Permit Expenses	\$7,500	Balance Closed to General Fund
Building Permits - 1532	Building Department	Building Department Permit Fees	Building Department Permit Expenses	\$25,000	Balance Closed to GF
Nursing Services - 1563	Health Department	Fees, Revenues Generated by Nursing Services	Nursing Services Expenses	\$5,000	Balance Available for Expenditure
Rents/Tax Possessions - 1533	Finance	Rents collected from Foreclosed Properties	Maintenance and other costs associated with Foreclosed Properties	\$25,000	Balance Available for Expenditure
Aggregate Amount of All revolving Funds Authorized				\$422,600	



**DISCUSSION:** Councilor Allis stated the Ways and Means Committee did not forward a recommendation for this order.

It was unanimously,

**VOTED:** TO APPROVE ORDER NO. FY 15 -173, Financial Order FY16-06.

**Order no. FY 15-174**

Financial Order 15-47

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was,

**MOVED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT HE SUM OF \$158,000 BE APPROPRIATED FROM THE CAPITAL IMPROVEMENT STABILIZATION FUND FOR THE FOLLOWING PURPOSES AND AMOUNTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
POLICE PROTECTIVE GEAR REPLACEMENT	\$30,000
PURCHASE FIREFIGHTING EQUIPMENT	18,500
SCHOOL TECHNOLOGY	44,000
PURCHASE MAINTENANCE TRUCK FOR SCHOOL DEPT	27,000
TOWN MATCH FOR NEWTON SCHOOL PLAYGROUND	20,000
PARK SIGNAGE AND BIKE RACKS	<u>18,500</u>
TOTALS	\$ 158,000

**DISCUSSION:** Councilor Mass expressed concern relating to the appropriation of \$30,000 for the police protective gear, which would be used to replace tasers. He spoke of a recent law suite settled by the Town of Greenfield which involved tasers as well as national statistics regarding the use of tasers.

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

**MOVED:** TO REDUCE THE APPROPRIATION TO \$128,200; TO NOT INCLUDE THE POLICE PROTECTIVE GEAR REPLACEMENT IN THE AMOUNT OF \$30,000.

**DISCUSSION:** Councilor Ricketts stated in light of recent occurrences with civilians and police throughout the country, she wished tasers were used more often. Removing tasers could result in additional deaths. Discussion with the Chief and Deputy Police Chiefs included:

- Conditions tasers would be used.
- Use of force policy.
- Police training and certification for taser use.
- Tasers are a deterrent.
- Appropriation would replace aging tasers and cartridges.
- Body cameras would be an alternate form of deterrent.
- Liability cost associated with the use of tasers did not make the use worth the cost.

It was by majority, 2 yes, 7 no, 1 abstention,

**DEFEATED:** TO REDUCE THE APPROPRIATION TO \$128,200; TO NOT INCLUDE THE POLICE PROTECTIVE GEAR REPLACEMENT IN THE AMOUNT OF \$30,000.

It was by majority, 8 yes, 2 no, 0 abstain,

**VOTED:** TO APPROVE ORDER NO. FY 15 -174, Financial Order 15-47.

**Order no. FY 15-175**

Financial Order 15-48

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$83,000 BE APPROPRIATED FROM BUILDING MAINTENANCE STABILIZATION FOR THE FOLLOWING PURPOSES AND AMOUNTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FLOORING WORK AT GREENFIELD MIDDLE SCHOOL & FEDERAL STREET SCHOOL	36,000
REFINISH GYM FLOOR GREEN RIVER	22,000
COMPLETE PAINTING OF REAR LIBRARY	<u>25,000</u>
TOTAL	\$83,000

**Order no. FY 15-176**

Financial Order 15-49

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$63,000 BE APPROPRIATED FOR THE PURCHASE OF SCHOOL COMPUTER TECHNOLOGY: AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$63,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 7 (28 & 29) 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.

**Order no. FY 15-177**

Financial Order 15-50

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$250,000 BE APPROPRIATED FOR THE FOLLOWING DEPARTMENTAL EQUIPMENT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PURCHASE GENERATORS TOWN HALL & GMS	75,000
PURCHASE RECYCLING TRUCK	<u>175,000</u>
TOTAL	\$250,000

AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$250,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 7 (9) 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.

**Order no. FY 15-178**

Financial Order 15-51

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$500,000 IS APPROPRIATED FOR THE COSTS OF PURCHASING AND INSTALLING WIRELESS NETWORK EQUIPMENT AND FOR THE PAYMENT OF ALL COSTS INCIDENTAL AND RELATED THERETO, 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 7 (28) 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.

**Order no. FY 15-179**

Financial Order 15-52

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was, unanimously,  
**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$75,000 BE APPROPRIATED FOR UPGRADES TO PARKING LOTS AT SCHOOL BUILDINGS AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$75,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 7 (3A) 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.

**Order no. FY 15-180**

Financial Order 15-53

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,  
**VOTED:** THAT IT BE ORDERED, Upon recommendation of the Mayor, THAT THE SUM OF \$150,000 BE APPROPRIATED FOR A FEASIBILITY STUDY RELATING TO THE RELOCATION AND CONSTRUCTION OF A NEW SENIOR CENTER, 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, SECTION 7 (3) 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.

**Order no. FY 15-181**

**Financial Order 15-55**

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,  
**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$250,000 BE TRANSFERRED FROM PARKING METER RECEIPTS FOR THE REPAVING OF THE TOWN HALL LOT PARKING LOT.

**Order no. FY 15-182**

**Financial Order FY15-56**

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,  
**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$40,000 BE APPROPRIATED FOR THE RECONSTRUCTION OF TOWN OUTDOOR RECREATION FACILITIES, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$40,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 7 (25) 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.

Order no. FY 15-183

*Financial Order FY 15-57*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$150,000 BE APPROPRIATED FOR THE ENGINEERING OF THE REPLACEMENT OF THE NASH'S MILL ROAD BRIDGE 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 MASSACHUSETT'S GENERAL LAWS, CHAPTER 44, SECTION 7 (22) 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.

Order no. FY 15-184

*Financial Order 15-58*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$1,375,000 BE APPROPRIATED TO REPAIR AND REPLACE THE LEYDEN ROAD WATER MAIN, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$1,375,000, PURSUANT TO MASSACHUSETT'S GENERAL LAWS, CHAPTER 44, SECTION 8 (5) 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.

Order no. FY 15-185

*Financial order 15-59*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, **VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$100,000 BE APPROPRIATED FROM THE WATER FUND RETAINED EARNINGS FOR THE FOLLOWING PURPOSES:

REPAIR THE CEILING IN THE WATER DEPT.	\$25,000
REPLACE THE GREEN RIVER PUMP STATION PIPE	\$50,000
MAKE REPAIRS TO THE ROCKY MT. STORAGE TANK	<u>\$25,000</u>
TOTAL	\$100,000

Order no. FY 15-186

*Financial order 15-54*

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, 1 abstention,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE SUM OF \$4,250,000 IS APPROPRIATED FOR THE COSTS OF PLANNING, DESIGN, AND CONSTRUCTION OF A PARKING GARAGE AND FOR THE PAYMENT OF ALL COSTS INCIDENTAL AND RELATED THERETO, AND TO MEET SAID APPROPRIATION, THE

TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$4,250,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 7 (3) 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.

***Order no. FY 15-189***

***Financial order 15-60***

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,  
**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT \$129,400 BE APPROPRIATED FROM FREE CASH TO CAPITAL STABILIZATION.

Councilor Mass would abstain from the next vote do to a conflict of interest.

***Order no. FY 15-187***

***Financial order 15-45***

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously, 1 abstention,

**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR AND IN ACCORDANCE WITH MASSACHUSETTS GENERAL LAWS, THAT \$180,000 BE APPROPRIATED FROM THE CONTRACTUAL AGREEMENT STABILIZATION FUND TO THE NEGOTIATED SALARY ACCOUNT LINE ITEM FOR THE SETTLEMENT OF THE TEACHERS' CONTRACT.

***Order no. FY 15-188***

***Financial order 15-46***

**MOTION:** On a motion by Councilor Allis, second by Councilor Ronhave, it was unanimously,  
**VOTED:** THAT IT BE ORDERED, UPON RECOMMENDATION OF THE MAYOR, THAT THE TOWN OF GREENFIELD APPROPRIATES THE SUM OF ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS (\$125,000) FOR THE PURPOSE OF PAYING THE COSTS OF A FEASIBILITY STUDY RELATING TO THE REPLACEMENT OF ROOFING, WINDOWS AND A BOILER AT THE FEDERAL STREET SCHOOL LOCATED AT 125 FEDERAL STREET, GREENFIELD, MASSACHUSETTS, AND IDENTIFIED AS MAP 67 LOT 29 ON THE GREENFIELD ASSESSORS' MAP AND FOR WHICH THE TOWN OF GREENFIELD MAY BE ELIGIBLE FOR A GRANT FROM THE MASSACHUSETTS SCHOOL BUILDING AUTHORITY ("MSBA"). TO MEET SAID APPROPRIATION THE TREASURER, WITH THE APPROVAL OF THE MAYOR IS AUTHORIZED TO BORROW SAID SUM UNDER M.G.L. CHAPTER 44, OR ANY OTHER ENABLING AUTHORITY. THE TOWN OF GREENFIELD RECOGNIZES THAT THE MASSACHUSETTS SCHOOL BUILDING AUTHORITY'S ("MSBA") GRANT PROGRAM IS A NON-ENTITLEMENT, DISCRETIONARY PROGRAM BASED ON NEED, AS DETERMINED BY THE MSBA, AND ANY COSTS THE TOWN OF GREENFIELD INCURS IN EXCESS OF ANY GRANT APPROVED BY AND RECEIVED FROM THE MSBA SHALL BE THE SOLE RESPONSIBILITY OF THE TOWN OF GREENFIELD, AND THAT THE AMOUNT OF BORROWING AUTHORIZED PURSUANT TO THIS VOTE SHALL BE REDUCED BY ANY GRANT AMOUNT SET FORTH IN THE FEASIBILITY STUDY AGREEMENT THAT MAY BE EXECUTED BETWEEN THE TOWN OF GREENFIELD AND THE MSBA.

**PRESENTATION OF PETITIONS AND SIMILAR PAPERS** None.

**NEW BUSINESS:** None

**PUBLIC FORUM:** None.

**ADJOURNMENT:** On a motion by Councilor Allis, second by Councilor Ricketts, it was unanimously **VOTED:** TO ADJOURN THE MEETING AT 8:10 P.M.

A true copy,

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

GREENFIELD TOWN COUNCIL MEMBERS

GCTV-15  
Regular Meeting  
July 24, 2015

1. Kelner, Marian	P						
2. Siano, Alfred	Ab.						
3. Allis, Brickett	P						
4. Ronhave, Steven	P						
5. Ricketts, Penny	P						
6. Hoffman, Hillary	P						
7. Renaud, Karen	P						
8. Shapiro Miller, Karen	P						
9. Hirschfeld, Norman	P						
10. Vacant	---						
11. Mass, Isaac	P						
12. Devlin, Patrick	P						
13. Maloni, Mark	P						