

GREENFIELD TOWN COUNCIL

Regular Meeting Minutes

April 18, 2018

Greenfield High School, 21 Barr Avenue

7:00 pm

CALL TO ORDER: Meeting was called to order at 7:00 p.m. by President Renaud.

President Renaud 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 Pyfrom was absent.

ALSO PRESENT: Mayor William Martin; Town Clerk Deborah J. Tuttle; Finance Director/Town Auditor/Town Accountant Elizabeth Braccia; Director of Administration Mark Smith; Greenfield School Superintendent Jordana Harper; School Committee Chairperson Adrienne Nunez; School Committee Secretary Don Alexander; School Committee member Susan Hollins; Special Assistant to the Mayor for Special Projects and GCET Director John Lunt; Police Chief Robert Haigh; DPW Director Donald Ouellette; Water Facilities Superintendent Mark Holley; Fire Fighter Peter McIver; Energy Director Carole Collins; Student Town Councilor Ella McDaniel; GCTV-15 staff; Dan Desrochers, *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 Stempel, it was unanimously,

VOTED: TO ACCEPT THE TOWN COUNCIL MINUTES OF MARCH 21, 2018.

PUBLIC COMMENT: The following members of the public spoke:

- Susan Welenc, 51 Highland Ave. spoke in opposition of the MNA strike against Baystate Franklin Medical Center.
- Nancy Hazard, 30 Spring Terrace spoke in opposition of the acceptance of the PACE program until regulations had been finalized.
- Mark Abramson, 117 Main Street spoke in opposition of the acceptance of the PACE program until regulations had been finalized.
- Mary Chicoine Praus, 254 Davis Street spoke in opposition of removing healthy trees in tree belts for the purpose of laying gas lines through Berkshire Gas. Gas lines should be laid under the streets, not in the tree belt. Stated this was against the Town Tree Ordinance. She further stated an injunction to cease and desist would be filed in Superior Court.
- Hazel Dawkins, 91 Smith Street spoke in opposition of removing healthy trees in the tree belts for the purpose of laying gas lines through Berkshire Gas. Gas lines should be laid under the streets, not in the tree belt. Stated this was a violation of the Town Tree Ordinance.
- Dorothy McIver, 88 Columbus Ave. spoke in opposition of removing healthy trees in tree belts for the purpose of laying gas lines. Stated gas lines should be laid under the streets and not the tree belts. She further stated she was in full support of the filing of an injunction. She also stated she opposed the two (2) school resource officers and suggested that money be allocated to the schools to be used for mediation and training collaborative.
- Josh Hilsdon, 105 Hastings Street spoke in favor of the Council voting in favor of accepting the PACE program.
- Marian Kelner, 389 Plain Road spoke in opposition of removing healthy trees from the tree belts.

- Paul Jablon, 73 A Fairview Street spoke in opposition of the Mayor continuing to cut the school department budget. He also stated he was in opposition of the creation of two (2) School Resource Officers.
- Doug Selwyn, 38 Forest Ave. spoke in opposition of the creation of two (2) School Resource Officers in the school. He suggested the RSO money be returned to the school department budget.
- Donald Ouellette, 52 Newell Pond Rd announced he had placed a book regarding water systems of the future at each Councilor's seat. He also briefly talked about grass strip tree planting.
- Patty Morey Walker, 194 High Street spoke in favor of the nurse's strike and in opposition of the two (2) School Resource Officers.
- Pamela Kelly, 32 Spruce Street spoke in opposition of accepting PACE until all regulations are in place.
- Breyton Muinu, 5C Standish Court spoke in opposition of two (2) Resource Officers in the school. He stated students at GHS felt physically safe, just not mentally safe. Breyton stated there were social problems, no sense of community or unity within the school. Growing up in Africa, he stated he saw the devastation caused by the removal of trees. Therefore he was in opposition of the removal of trees.
- Felishe Rosa, 29F Forbes Court spoke in opposition of two (2) Resource Officers in the school.
- Jan Maher, 38 Forest Ave. spoke in favor of increasing the school department budget, in opposition of the removal of trees, and in opposition of the PACE program until regulations are in place.
- Adrienne Nunez, 71 Conway Street #1 spoke in favor of increasing money to the school department budget.
- David Moscaritolo, 43 Country Club Road encouraged Councilors to continue with the ordinance regarding the water/sewer rates. He also announced he had sent in a public records request looking for information regarding financials on GCET.
- Susan Hollins, 11 Francis Street spoke in favor of increasing the School Department budget.
- Clara Lopez, 36 Birch Street spoke in support of additional funding for GCET. She announced as a customer she was very satisfied with GCET services.

PUBLIC HEARINGS: Councilor Stempel read the following Public Hearing notices:

In accordance with Home Rule Charter, the Greenfield Town Council will hold a public hearing on Wed., April 18, 2018 at 7:00 p.m. at the Greenfield High School Cafeteria, 21 Barr Ave. to receive public input on the following:

- Fiscal Year 2019 Capital Budget
 - Appropriate \$80,000 for an Anaerobic Digester Study
 - Appropriate \$120,000 for a Camera System for Police Cruisers and Station
 - Appropriate \$195,000 for GCET Telecommunications Equipment
 - Appropriate \$75,000 for the Green River Sand Filter Beds
 - Appropriate \$80,000 for the replacement of Guard Rails
 - Appropriate \$550,000 for Leyden Wood Pump Station Replacement
 - Appropriate \$65,000 for the purchase of a Mini Excavator
 - Appropriate \$150,000 for Pickett Lane Sewer Main
 - Appropriate \$100,291 for Sewer Inflow and Infiltration
 - Appropriate \$99,709 from Bond Premium Fund for Sewer Inflow and Infiltration
 - Appropriate \$200,000 Sewer Main Replacement
 - Appropriate \$45,000 for Sewer Pickup Truck Replacement
 - Appropriate \$75,000 from Retained Earnings for two (2) projects
 - Appropriate \$250,000 from Free Cash for Six (6) projects
 - Appropriate \$100,000 from Excess Bond Funds for Reconstruction of Scout Road
 - Appropriate \$100,000 from Raise and Appropriate for Highway projects
 - Appropriate \$49,250 from Building Maintenance Stabilization for two (2) projects

- Appropriate \$200,000 for Water Main Replacement Program
- Appropriate \$10,000 for Poets Seat Tower Improvements
- Approve payment of a prior years invoices for GovConnect in the amount of \$1,024 to be paid from the FY18 Greenfield Technology Budget
- Approve payment of a prior years invoices for a Sump Pump Program reimbursements in the amount of \$500 to be paid from the FY18 Sewer Budget
- Appropriate \$499,148 from General Stabilization Fund for 17 FY 18 line items

The Town Council will consider the same on Wed., April 18, 2018, at 7:00 p.m. at Greenfield High School Cafeteria, 21 Barr Avenue. 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.

Karen Renaud, Greenfield Town Council President

PUBLIC HEARING

In accordance with the Home Rule Charter, the Greenfield Town Council will hold a public hearing on Wed., April 18, 2018, at 7:00 p.m. at Greenfield High Scholl, 21 Barr Ave.: to consider the following:

CATEGORY	MAYOR'S PROPOSED FY 19 BUDGET
LEGISLATIVE	61,970
EXECUTIVE	318,249
FINANCIAL ADMIN	900,547
OPERATIONS SUPPORT	772,053
LICENSING & REGISTRATION	208,124
LAND USE & DEVELOPMENT	115,399
OTHER GEN'L GOVERNMENT	1,622,129
PUBLIC SAFETY	6,811,905
EDUCATION	19,345,518
PUBLIC WORKS	2,706,731
HUMAN SERVICES	896,274
CULTURE & RECREATION	809,060
DEBT SERVICE	1,953,842
MISCELLANEOUS	12,288,503
TOTAL OPERATING BUDGET	\$48,810,304

The Town Council will consider the same on Wed., May 23, 2018 at 7:00 p.m. at GCTV-15, 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, ext. 6163.

Karen Renaud, President
Greenfield Town Council

Councilor Stempel held the following second reading:

- Fiscal Year 2019 Capital Budget
 - Appropriate \$80,000 for an Anaerobic Digester Study
 - Appropriate \$120,000 for a Camera System for Police Cruisers and Station
 - Appropriate \$195,000 for GCET Telecommunications Equipment
 - Appropriate \$75,000 for the Green River Sand Filter Beds
 - Appropriate \$80,000 for the replacement of Guard Rails
 - Appropriate \$550,000 for Leyden Wood Pump Station Replacement
 - Appropriate \$65,000 for the purchase of a Mini Excavator
 - Appropriate \$150,000 for Pickett Lane Sewer Main
 - Appropriate \$100,291 for Sewer Inflow and Infiltration
 - Appropriate \$99,709 from Bond Premium Fund for Sewer Inflow and Infiltration
 - Appropriate \$200,000 Sewer Main Replacement
 - Appropriate \$45,000 for Sewer Pickup Truck Replacement
 - Appropriate \$75,000 from Retained Earnings for two (2) projects
 - Appropriate \$250,000 from Free Cash for Six (6) projects
 - Appropriate \$100,000 from Excess Bond Funds for Reconstruction of Scout Road
 - Appropriate \$100,000 from Raise and Appropriate for Highway projects
 - Appropriate \$49,250 from Building Maintenance Stabilization for two (2) projects
 - Appropriate \$200,000 for Water Main Replacement Program
- Appropriate \$10,000 for Poets Seat Tower Improvements
- Approve Payment of a prior years invoices for GovConnect in the amount of \$1,024 to be paid from the FY18 Greenfield Technology Budget
- Approve Payment of a prior years invoices for a Sump Pump Program reimbursements in the amount of \$500 to be paid from the FY18 Sewer Budget
- Appropriate \$499,148 from General Stabilization Fund for 17FY 18 line items.

The Public hearing was opened by President Renaud at 8:35pm. The following people spoke:

- Peter McIver 10 Carol Lane announced budget increases in every town budget since 2016 except the Fire Department which has been decreased by a negative 1.1%. He stated if the Mayor didn't spend \$200,000.00 in overtime pay, the fire department could have hired the appropriate personnel. He further asked the Council to censure the Mayor due to his unsafe comments and fire fighters safety.
- Adrienne Nunez, 71 Conway Street #1 asked the Council to forward the \$121,000.00 appropriated for two (2) school resource officers and move it to the School Department budget. She further asked the Council to prioritize education in the budget cycle and move funding into the school budget.

COMMUNICATIONS:

MAYOR: Mayor Martin commented on the PACE project. He encouraged the Council to pass the project. He suggested due to the positive process at Valley Steel TIF the resolution be passed. He also suggested the town may need to invest in GCET to continue its success.

Finance Director/Town Auditor Elizabeth Braccia briefed Councilors on the capital budget process. She also explained the Supplemental budget. She shared a quick review on revenues.

Questions from Councilors and responses included:

- \$845,000.00 and change is the available amount of free cash

- Amended amount in the Police Department budget would be \$101,000.00 regarding Resource School Officer. Amount was entered incorrectly.

DPW Director Ouellette spoke on the following

- The importance of all of his capital budget requests.
- Town wells are in rough shape. Replacements have been put off for too long.
- Green River sand layer has to be done every fifteen years or so. It is extremely low right now.
- Three (3) water supplies will be negatively impacted if the correct decisions aren't made.
- There is \$250,000.00 in unexpended money for Maple Brook.

Director of Energy & Sustainability Carole Collins spoke regarding:

- The PACE program.
- It's a long term and low cost financing program available for commercial property owners, industrial property owners, large member multi-family units, and non profits.
- Draft detail guidelines are in place and available on line.

COMMUNICATIONS FROM GCET BOARD OF COMMISSIONER AND/OR GCET DIRECTOR

Director Lunt spoke regarding:

- First major outage for GCET and how the issue was they handled. The outage affected the entire network. Outage was restored within five (5) hours. It's remarkably stable.
- GCET will have its seventh (7th) month of double digit increases in sales.
- Increases in sales of up to 26-27 thousand.
- Installations are up 39% from the fall.
- Town Government will be hooked up this month saving the town \$30,000.00.
- Community Block Grant funds.

SCHOOL SUPERINTENDENT AND SCHOOL COMMITTEE

School Committee Chairperson Nunez spoke regarding:

- Continue work with policies.
- Continued conversation of proposed School Resource Officers.

Superintendent Harper spoke regarding?

- Students are participating in studying abroad in France and Spain during April vacation
- Asked for support for school security within the Capital budget.
- \$100,000.00 remaining in FY18 operating budget.

TOWN OFFICERS: None.

President Renaud closed the public hearing at 9:40 pm. She stated the Town Council would take a 10 minute break.

President Renaud reconvened the meeting at 9:50 pm.

President Renaud opened the Public Hearing at 9:50 pm as she did not ask for further public comment. The following members of the public spoke:

- Virginia Desorgher, 43 Silver Crest Lane, spoke: in support of the appropriation of \$195,000 for GCET Telecommunications Equipment.
- Compliments to the Town Council for the level of concern that is shown by the Town Council towards everyone even when there is a difference of opinion.

President Renaud closed the Public Hearing at 9:55 pm.

MOTIONS, ORDERS, AND RESOLUTIONS**Order no. FY 18-093**

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

MOVED: THAT IT BE ORDERED THAT “ORDER NO. FY 18 -066 A, THAT IT BE ORDERED, THAT THE CITY OF GREENFIELD KNOWN AS THE TOWN OF GREENFIELD THROUGH ITS TOWN COUNCIL TAKE BY EMINENT DOMAIN SO MUCH OF THE FEE SIMPLE INTEREST IN SILVER CREST LANE AND SILVER CREST CIRCLE AS WELL AS EASEMENTS DESCRIBED ON THE ATTACHED EXHIBIT A AND MADE PART OF THIS MOTION FOR THE PURPOSE OF A PUBLIC WAY..” “ORDER NO. FY 18 -066 B, THAT IT BE THAT THE CITY OF GREENFIELD KNOWN AS THE TOWN OF GREENFIELD THROUGH ITS TOWN COUNCIL ACCEPTS A QUITCLAIM DEED FROM SILVER CREST LANE AND SILVER CREST CIRCLE TO THE TOWN OF GREENFIELD AND AUTHORIZED THE MAYOR AND TREASURER TO TAKE SUCH OTHER ACTION TO ACCOMPLISH THE SAME.” “ORDER NO. FY 18 -082, THAT IT BE ORDERED, THAT THE CITY OF GREENFIELD KNOWN AS THE TOWN OF GREENFIELD THROUGH ITS TOWN COUNCIL LAYS OUT AND ACCEPT IN SILVER CREST LANE AND SILVER CREST CIRCLE AS A PUBLIC WAY INCLUDING THE FOLLOWING CONDITIONS OF ACCEPTANCE:

- That the Design Engineer of Record provide a signed certification that the project was built in accordance with the City standards and specifications as
- depicted in the design plans approved by the Planning Board;
- That prior to acceptance of the existing storm water system, the Silver Crest Condominium Association perform the annual maintenance as noted in the provided maintenance manual, including the removal of collected debris in the catch basins and pipe laterals. This should be scheduled for the Spring 2018;
- That the water system be flushed from the hydrant location. This should be scheduled for the Spring 2018;
- That the storm water management agreement be finalized with the Department of Public Works, to include the limits of ownership and responsibilities of both the City and the Association. A suitable draft has been submitted and should be approved as a final legally binding document pending final review; and
- That all water service and sewer clean out ties be recorded for all buildings. To date, a majority of these have been recorded.

AS DESCRIBED ON EXHIBIT A ATTACHED TO THIS MOTION AND MADE A PART OF IT. PREVIOUSLY VOTED ON BY THE TOWN COUNCIL ON FEBRUARY 21, 2018 AND MARCH 21, 2018 RESPECTIVELY AND VETOED BY THE MAYOR ON MARCH 31, 2018 IS HEREBY APPROVED.

DISCUSSION: Councilor Wheeler reviewed discussion held at the EDC meeting with residents of Silver Crest Lane and Circle who were in favor of the acceptance of the proposal. It was noted a yes vote would override the veto to uphold the Town Council vote.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -093.

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

VOTED: TO VOTE ALL FIVE PROPOSED APPOINTMENTS AS ONE MOTION.

Order no. FY 18-086

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

MOVED: THAT IT BE ORDERED THAT THE GREENFIELD TOWN COUNCIL PURSUANT TO CHARTER SECTION 2-10, ACCEPTS THE FOLLOWING APPOINTMENT BY THE MAYOR TO:

- THE COUNCIL ON AGING: MARVIN SHAPIRO – FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2021.
- THE COMMISSION DISABILITY ACCESS: MARGUERITE (MARGO) CAMPBELL – FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2021.
- THE GREENFIELD REDEVELOPMENT AUTHORITY: CHARLENE GOLONKA – FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2021.
- THE GREENFIELD PLANNING BOARD: CHARLES ROBERTS – FROM ALTERNATE TO A REGULAR MEMBER TERM TO EXPIRE DECEMBER 31, 2021.
- THE COUNCIL ON AGING: DARRELL SLOVER – FOR A THREE YEAR TERM TO EXPIRE DECEMBER 31, 2021.

DISCUSSION: Councilor Ricketts stated the Appointment and Ordinance Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -086.

Order no. FY 18-078

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO ACCEPT THE PACE ACT AS DEFINED UNDER M.G.L. C 23M, TO SEE IF THE CITY OF GREENFIELD WILL ACCEPT THE PROVISIONS OF CHAPTER 23M OF THE MASSACHUSETTS GENERAL LAWS ALLOWING THE TOWN TO PARTICIPATE IN THE PACE ACT OF MASSACHUSETTS

DISCUSSION: Councilor Leonovich stated the Economic Development Committee forwarded a unanimous positive recommendation. Councilor Dolan spoke in support of the public who spoke tonight.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -078.

Order no. FY 18-085

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO ADOPT A RESOLUTION FOR MDFA TO FINANCE A PROJECT FOR CJBW STAMP, THE GREENFIELD TOWN COUNCIL ADOPTS THE ATTACHED RESOLUTION TITLED “A RESOLUTION REQUESTING THE MASSACHUSETTS DEVELOPMENT FINANCE AGENCY TO FINANCE A PROJECT FOR THE BENEFIT OF CJBW STAMP, LLC OR AN AFFILIATE THEREOF.”

DISCUSSION: Councilor Leonovich stated the Economic Development Committee forwarded a unanimous positive recommendation, Councilor Leonovich abstained. Councilor Gilmour spoke in favor of the proposed order.

It was unanimously Councilor Leonovich abstained,

VOTED: TO APPROVE ORDER NO. FY 18 -085.

Order no. FY 18-094

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR AN ANAEROBIC DIGESTER STUDY IN THE AMOUNT OF \$

80,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 80,000 FOR AN ANAEROBIC DIGEST STUDY, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 80,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority, 3 yes and 2 no, positive recommendation to amend the motion by reducing the amount to \$60,000. The intention was to ask interested participating communities to partly fund the remaining amount. Discussion included:

- Question if the order should be tabled.
- It would be helpful for the DPW director when meeting with participants, to have the will of the Town Council known.

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

MOVED: TO STRIKE \$80,000.00 THRUUGHT THE ORDER AND INSERT \$60,000.00 IN ITS PLACE.

DISCUSSION: It was noted if other towns were not inclined to assist in funding the Mayor would need to bring a supplemental budget request to the Town Council for consideration.

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

VOTED: TO AMEND THE MOTION AS REQUESTED.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -094. AS AMENDED. THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR AN ANAEROBIC DIGESTER STUDY IN THE AMOUNT OF \$ **60,000**, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ **60,000** FOR AN ANAEROBIC DIGEST STUDY, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ **60,000**, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO **BE** USED TO REDUCE THE 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 18-095

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR A CAMERA SYSTEM FOR POLICE CRUISERS AND STATION IN THE AMOUNT OF \$ 120,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 120,000 TO PURCHASE A CAMERA SYSTEM FOR POLICE CRUISERS AND STATION HOUSE, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 120,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR

BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation. Councilor Mass spoke in support of the proposal and in support of body cameras.

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

MOVED: TO INSERT AFTER “POLICE CRUISERS” THE FOLLOWING “AND OR BODY CAMERAS” IN TWO PLACES IN THE ORDER.

DISCUSSION: Councilor Stempel stated the amendment seemed unnecessary and would not support the amendment.

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

VOTED: TO AMEND THE MOTION AS REQUESTED.

DISCUSSION: Councilor Dolan asked for additional information relating to the experiment from a few years ago relating to body cameras and what occurred to the funding associated. He also stated he would not approve the request because there was no mechanism protecting the recordings for future use. Councilor Mass spoke of video equipment being used by the majority of the County. He noted Greenfield was behind the times in this aspect. Councilor Mass stated Greenfield had not to his knowledge ever used cruiser cameras. The Public Safety Commission would need to create policy for the videos.

It was by majority 10 yes and 1 no,

VOTED: TO APPROVE ORDER NO. FY 18 -095. AS AMENDED, THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR A CAMERA SYSTEM FOR POLICE CRUISERS AND OR BODY CAMERAS AND STATION IN THE AMOUNT OF \$ 120,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 120,000 TO PURCHASE A CAMERA SYSTEM FOR POLICE CRUISERS AND OR BODY CAMERAS AND STATION HOUSE, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 120,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-096

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR GCET TELECOMMUNICATIONS EQUIPMENT IN THE AMOUNT OF \$ 195,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 195,000 TO PURCHASE GCET TELECOMMUNICATION EQUIPMENT, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 195,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE

APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation with one abstention. Councilor Mass expressed reservation and would request the order be tabled for this reason. Discussion included:

- There was an issue that tax payer money was being used to subsidize a user fund.
- \$283,000 of Community Development Block Grant funds were being used by GCET.
- These funds could have been used for sidewalks or other infrastructure projects.
- Now the town needs to come up with other funding to pay for the projects.
- Request for Memorandum of Understanding for GCET to reimburse funds for staff time or non GCET employees have not been forthcoming.
- Unemployment benefits for lay off of former GCET employees have been encumbered by the Town.
- Tax payers should not have to pay for a service they do not partake in.
- Requested the commissioners provide documentation showing the Town would be reimbursed at some point for non GCET cost covered by the Town of Greenfield.
- The Council needs to be in support of GCET or not; we cannot continue to hold the entity accountable for former administrative issues.
- If an enterprise fund was in deficit the general fund had to make up for it.
- Steps are being taken to make up for the deficits in the Water and Sewer enterprise funds.
- Would like to have a conversation with the current Director to obtain financial information.
- There currently is not a motion to table on the floor.
- If the order was voted tonight the financial information from GCET would still be welcome.
- If the motion were to fail it could not be brought back up for a period of time outlined in the Charter.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was by roll call, majority, 10 yes and 1 no,

TABLED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR GCET TELECOMMUNICATIONS EQUIPMENT IN THE AMOUNT OF \$ 195,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 195,000 TO PURCHASE GCET TELECOMMUNICATION EQUIPMENT, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 195,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-097

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR THE GREEN RIVER SAND FILTER BEDS IN THE AMOUNT OF \$ 75,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 75,000 FOR THE GREEN RIVER SAND FILTERS, 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 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority positive recommendation, 3 yes and 2 no. Comments included:

- Serious issues managing this fund.
- Various reasons received relating to rate increases.
- Clarification and reconsideration of management of funds needs to occur because of deficit.
- Constituents want accountability and the rate payers should not have to bear the burden of mismanagement.
- The request before the Town Council has nothing to do with the Water and Sewer Enterprise Funds or their deficits.
- This request should be approved.
- The root cause of the deficits in the Water and Sewer Enterprise Funds is the deferred maintenance.
- Deferred maintenance is not a unique situation to Greenfield.
- The proposed amendments only perpetuate the problem.
- The request is for necessary repairs and maintenance.
- We cannot starve a department and ask them to continue to do their job.
- Sustained increases over time for Water and Sewer is acceptable rather than 5% increases every year.
- Commercial entities are being hard hit by the increases.
- Preferred a sustained plan for increases for fees so citizens and businesses can plan.

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

VOTED: TO APPROVE ORDER NO. FY 18 -097.

Order no. FY 18-098

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR THE REPLACEMENT OF GUARD RAILS IN THE AMOUNT OF \$80,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 80,000 TO REPLACE GUARD RAILS, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 80,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a recommendation of 2 yes, 1 no, and 2 abstentions. It was noted the Ways and Means Committee did not hold discussion of the motion because of time constraints. Discussion included:

- Review of appropriation for Guard Rails in recent history.
- There was no rationale with this request.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was,
MOVED: TO STRIKE “\$80,000” THOROUGHOUT THE ORDER AND INSERT “\$30,000” IN ITS PLACE.

DISCUSSION: Comments included:

- Would \$30,000 be sufficient to provide all the improvements/repairs necessary as discussed during recent Town Council meetings?
- Historically \$15,000 work of work was done yearly to guardrails.
- Some years the funds were not used and accumulated because the manpower was not available.
- If this is about safety we should just approve it.

It was by majority, 7 yes, 3 no and 1 abstention,

VOTED: TO AMEND THE MOTION AS REQUESTED.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -098. AS AMENDED THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR THE REPLACEMENT OF GUARD RAILS IN THE AMOUNT OF \$30,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 30,000 TO REPLACE GUARD RAILS, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 30,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-099

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR LEYDEN WOOD PUMP STATION REPLACEMENT IN THE AMOUNT OF \$ 550,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 550,000 FOR LEYDEN WOOD PUMP STATION REPLACEMENT, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 550,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority positive recommendation. Comments included:

- Recommendations in favor of this order being funded.
- There is currently no concern for water being supplied to Leyden Woods.

- This will eventually need to be done, but rate payers should be given a break for the increases recently incurred.

It was by majority 5 no and 6 yes,

DEFEATED: TO APPROVE ORDER NO. FY 18 -099.

Order no. FY 18-100

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR THE PURCHASE OF A MINI EXCAVATOR IN THE AMOUNT OF \$65,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 65,000 TO PURCHASE A MINI EXCAVATOR, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 65,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a negative recommendation of 4 no and 1 abstention. Mr. Ouellette discussed after the Ways and Means Committee that the funding would be a combination of Block Grant Funding and a traded in a vehicle. Discussion included:

- Recently purchased a Wacker Nueson for the same reasons stated for the need to purchase this Mini Excavator.
- Unsure how this piece of equipment would assist with sidewalks when the RFP's for sidewalks have already been put out.
- Renting an excavator would be more beneficial than purchasing.
- This request is another "bait and switch" with varying information being given.

MOTION: On a motion by Councilor Sund, second by Councilor Gilmour, it was by majority, 8 no and 3 yes,

DEFEATED: TO TABLE THE MOTION.

It was by majority, 9 no and 2 yes,

DEFEATED: TO APPROVE ORDER NO. FY 18 -100.

Order no. FY 18-101

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR THE PICKETT LANE SEWER MAIN IN THE AMOUNT OF \$ 150,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 150,000 FOR THE CONSTRUCTION OF THE PICKETT LANE SEWER MAIN, 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 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE

MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation for approval.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -100.

Order no. FY 18-102

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR SEWER INFLOW AND INFILTRATION IN THE AMOUNT OF \$ 100,291, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 100,291 TO IMPROVE AND RECONSTRUCT SEWER INFLOW AND INFILTRATION, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$ 100,291, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a recommendation of 2 yes, 2 no and 1 abstention. Councilor Mass stated his reason for not voting in favor of this proposal would be the same for the next order as both are related to water and sewer. Comments included:

- It was not true that the Town Council needed to approve this due to a Consent Agreement.
- Last year's appropriation for Inflow and Infiltration (I&I) was re-appropriated for I&I on Silver Street.
- This was a safety issue for which the State was now involved.
- Every community in Massachusetts has an I&I issue; this is not specific to Greenfield.
- Repurpose available funds from last year's Maple Brook appropriation rather than appropriating additional funds.
- DEP has issued an end date for repairs of January 2019. While that date will not be met gestures and working toward the goal were favorable.

It was by majority 6 no and 5 yes,

DEFEATED: TO APPROVE ORDER NO. FY 18 -102.

Order no. FY 18-103

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM BOND PREMIUM FUND FOR SEWER INFLOW AND INFILTRATION IN THE AMOUNT OF \$99,709, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$99,709 TO IMPROVE AND RECONSTRUCT SEWER INFLOW AND INFILTRATION.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority, 3 yes and 2 no, positive recommendation.

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

DEFEATED: TO APPROVE ORDER NO. FY 18 -103.

Order no. FY 18-104

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR SEWER MAIN REPLACEMENT IN THE AMOUNT OF \$ 200,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 200,000 FOR SEWER MAIN REPLACEMENT, AND TO MEET SAID APPROPRIATION, 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, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION, AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority, 3 yes and 2 no, positive recommendation. Discussion included:

- Sewer rate payers were hit with a 15% increase in the rate and need some relief.

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

MOVED: TO STRIKE “\$200,000” AND INSERT “\$100,000” IN ITS PLACE THROUGHOUT THE ORDER.

DISCUSSION: Councilor Gilmour spoke of this compromise to allow for a safer community. She stated future prospective home buyers would be researching communities and it would be advantageous to continue a level of funding.

It was by majority, 9 yes and 2 no,

VOTED: TO STRIKE “\$200,000” AND INSERT “\$100,000” IN ITS PLACE THROUGHOUT THE ORDER.

DISCUSSION: Councilor Mass noted the DPW made a unilateral discussion to not maintain the sewer line from the main to the home last year without notification.

It was by majority roll call, 9 yes and 3 no,

VOTED: TO APPROVE ORDER NO. FY 18 -104 AS AMENDED : THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR SEWER MAIN REPLACEMENT IN THE AMOUNT OF \$ 100,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 100,000 FOR SEWER MAIN REPLACEMENT, 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 (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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-105

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR SEWER PICKUP TRUCK REPLACEMENT IN THE AMOUNT OF \$45,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$45,000 FOR THE PURCHASE OF A SEWER PICKUP TRUCK, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$45,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE APPROPRIATION, AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee vote was 2 yes, 1 no and 2 abstentions. Discussion was held regarding:

- Council request for a comprehensive review of all town vehicles which has never been provided.
- Current vehicles being repurposed for uses by supervisors rather than having the newest vehicles being used.
- Replacements of vehicles should be considered priority across all departments.
- Fleet information was required to know what vehicles could be repurposed and which needed to be replaced.
- Vehicle repurposing was not as easy as it would seem due to the Town's Green Cities agreement for vehicle efficiency standards.

It was by majority 7 yes, 4 no,

DEFEATED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR SEWER PICKUP TRUCK REPLACEMENT IN THE AMOUNT OF \$45,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$45,000 FOR THE PURCHASE OF A SEWER PICKUP TRUCK, AND TO MEET SAID APPROPRIATION, THE TREASURER WITH THE APPROVAL OF THE MAYOR, IS HEREBY AUTHORIZED TO BORROW SAID SUM OF \$45,000, PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-106

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM RETAINED EARNINGS FOR PROJECTS TOTALING \$75,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$75,000 FROM WATER RETAINED EARNINGS FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Millbrook Well Reconditioning	\$ 40,000
Oak Hill Treatment Plant Upgrades	\$ 35,000
	\$ 75,000

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority positive recommendation, 3 yes 2 no. Comments include:

- This appropriation would create a deficit in retained earnings.
- Retained earnings should be built up to a substantial level to be used when necessary and not when wanted.

It was by majority 7 yes and 4 no,

VOTED: TO APPROVE ORDER NO. FY 18 -106.

Order no. FY 18-107

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM FREE CASH FOR CAPITAL PROJECTS TOTALING \$ 250,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 250,000 FROM FREE CASH FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Purchase of Central Maintenance Panel Truck	\$ 50,000
Purchase New Folder/Stuffer Machine for Mailings	\$ 33,000
Replace MS Auditorium Lighting with Drop Lighting	\$ 51,000
Bascom Rd Bridge Rail Replacement	\$ 26,000
Upgrade Electrical at Highway Garage	\$ 40,000
Wiley-Russell Dam Repairs	\$ 50,000
	\$ 250,000

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a negative split recommendation of 1 yes, 2 no, 2 abstention. Discussion included:

- Concerns regarding appropriations free cash.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was by majority, 8 yes and 3 no,

TABLED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM FREE CASH FOR CAPITAL PROJECTS TOTALING \$ 250,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 250,000 FROM FREE CASH FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Purchase of Central Maintenance Panel Truck	\$ 50,000
Purchase New Folder/Stuffer Machine for Mailings	\$ 33,000
Replace MS Auditorium Lighting with Drop Lighting	\$ 51,000
Bascom Rd Bridge Rail Replacement	\$ 26,000
Upgrade Electrical at Highway Garage	\$ 40,000
Wiley-Russell Dam Repairs	\$ 50,000
	\$ 250,000

Order no. FY 18-108

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM EXCESS BOND FUNDS FOR RECONSTRUCTION OF SCOUT ROAD IN THE AMOUNT OF \$100,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 100,000 FROM EXCESS BOND FUNDS FOR THE PURPOSE OF RECONSTRUCTING SCOUT ROAD.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a negative recommendation of 2 no and 3 abstentions. Discussion included:

- If this was not fixed it would cause a safety hazard.
- There are other roads in Greenfield that are larger safety issues.
- Betterments are always an option to residents.

It was by majority, 3 yes and 8 no,

DEFEATED: TO APPROVE ORDER NO. FY 18 -108.

Order no. FY 18-109

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM RAISE AND APPROPRIATE FOR HIGHWAY PROJECTS IN THE AMOUNT OF \$100,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$100,000 FROM RAISE AND APPROPRIATE FOR HIGHWAY PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a negative 1 yes, 2 no and 2 abstention. Discussion included:

- This was not part of any strategic plan for the town.
- The projected capital plan for the next four (4) years doesn't include any proposal for this purpose.
- Funding would be allocated through Chapter 90 funds.

It was by majority, 1 yes and 10 no,

DEFEATED: TO APPROVE ORDER NO. FY 18 -109.

Order no. FY 18-110

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM THE BUILDING MAINTENANCE STABILIZATION FOR CAPITAL PROJECTS TOTALING \$ 49,250, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 49,250 FROM THE BUILDING MAINTENANCE STABILIZATION FUND FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Four Corners School Roof Repairs	\$ 25,000
School Repairs to Damaged Trim Work	\$ 24,250
	\$ 49,250

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority, 3 yes and 2 no, positive recommendation. Discussion included:

- Recommendation to hold off on this appropriation until the Town has a plan for Green River School.
- Request priorities from the School Committee rather than repairs to damaged trim.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was by majority 9 yes and 2 no,
TABLED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM THE BUILDING MAINTENANCE STABILIZATION FOR CAPITAL PROJECTS TOTALING \$49,250, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$49,250 FROM THE BUILDING MAINTENANCE STABILIZATION FUND FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Four Corners School Roof Repairs	\$ 25,000
School Repairs to Damaged Trim Work	\$ 24,250
	\$ 49,250

Order no. FY 18-111

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was,
MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR WATER MAIN REPLACEMENT PROGRAM IN THE AMOUNT OF \$ 200,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$ 200,000 FOR THE WATER MAIN REPLACEMENT PROGRAM, AND TO MEET SAID APPROPRIATION, 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, SECTION 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 OR BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO **BE** USED TO REDUCE THE APPROPRIATION , AND FURTHER, THE MAYOR IS AUTHORIZED TO TAKE ANY ACTION NECESSARY TO CARRY OUT THE INTENT AND PURPOSE OF THESE PROJECTS.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a majority 2 yes, 2 no, 1 abstention recommendation.

MOTION: On a motion by Councilor Gilmour, second by Councilor Mass, it was,
MOVED: TO STRIKE “\$200,000” AND INSERT “\$100,000” IN ITS PLACE THROUGHOUT THE ORDER.

DISCUSSION: Councilor Gilmour recognized this amendment was made in the spirit of compromise. Discussion included issues with water lines when the Rocky Mountain tanks were taken off line.

It was unanimously,

VOTED: TO STRIKE “\$200,000” AND INSERT “\$100,000” IN ITS PLACE THROUGHOUT THE ORDER.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -111 AS AMENDED THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FOR WATER MAIN REPLACEMENT PROGRAM IN THE AMOUNT OF \$ 100,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE AMOUNT OF \$100,000 FOR THE WATER MAIN REPLACEMENT PROGRAM, 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 (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 OR

BOND PREMIUMS AVAILABLE FOR THIS PROJECT TO BE USED TO REDUCE THE 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 18-112

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE \$10,000 FOR THE POET SEAT TOWER IMPROVEMENTS, THE SUM OF \$10,000 TO BE APPROPRIATED FROM THE CAPITAL STABILIZATION FUND FOR THE PURPOSE OF IMPROVEMENTS TO THE POET SEAT TOWER.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -112.

Order no. FY 18-113

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROVE PAYMENT OF A PRIOR YEAR INVOICE IN THE AMOUNT OF \$ 1,024, THE GREENFIELD TOWN COUNCIL APPROVE THE PAYMENT OF PRIOR YEAR INVOICES FOR GOVCONNECT IN THE AMOUNT OF \$1,024 TO BE PAID FROM THE FY18 GREENFIELD TECHNOLOGY BUDGET.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -113.

Order no. FY 18-114

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROVE PAYMENT OF A PRIOR YEAR INVOICE IN THE AMOUNT OF \$ 500, THE GREENFIELD TOWN COUNCIL APPROVE THE PAYMENT OF A PRIOR YEAR INVOICE FOR A SUMP PUMP PROGRAM REIMBURSEMENT IN THE AMOUNT OF \$ 500 TO BE PAID FROM THE FY18 SEWER BUDGET.

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -114.

Order no. FY 18-115

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

MOVED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM THE GENERAL STABILIZATION FUND FOR FY18 BUDGET SUPPLEMENTAL REQUESTS, THE GREENFIELD TOWN COUNCIL APPROPRIATE

THE SUM OF \$ 499,148 FROM THE GENERAL STABILIZATION FUND FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Department	Request
Total 141 Assessors Department	5,000
Total 161 Town Clerk Department	800
Total 162 Elections Department	1,000
Total 191 Central Services	18,000
Total 241 Building Inspections Wages	1,335
Total 246 FRCOG Inspection Program	835
Total 541 Council on Aging	2,000
Total 630 Recreation Department	615
Total 752 Short Term Interest	30,000
Total 820 FRCOG Assessments	947
Total 911 Contributory Retirement	113,200
Total 912 Workers Comp Insurance	3,592
Total 913 Unemployment Fund	25,000
Total 914 Employees Health Insurance	70,750
Total 916 Medicare Town Match	30,000
Total 917 Non Contributory Retirement	894
Total School Supplemental Request	195,180
	499,148

DISCUSSION: Councilor Stempel stated the Ways and Means Committee forwarded a unanimous positive recommendation with amendments.

MOTION: On a motion by Councilor Stempel, second by Councilor Mass, it was unanimously, **VOTED:** TO AMEND BY STRIKING “\$499,149” AND INSERTING IN ITS PLACE “\$495,556” BY STRIKING “915 WORKERS COMP INSURANCE \$3,592” WHICH ADJUST THE TOTAL TO \$495,556.

President Renaud read the motion as amended.

DISCUSSION: Councilor Mass supported the intent of the order but not the funding source. He suggested amending the order by striking General Stabilization and inserting in its place Free Cash.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was, **MOVED:** TO STRIKE GENERAL STABILIZATION AND INSERTING FREE CASH IN ITS PLACE.

DISCUSSION: Councilor Allis spoke of discussions held last year noting funds would be allocated from Free Cash rather than Stabilization. Tax payers had already been taxed on these funds. It was noted that Free Cash had been certified for FY 2017.

It was by majority, 1 no,

VOTED: TO STRIKE GENERAL STABILIZATION AND INSERTING FREE CASH IN ITS PLACE.

It was by roll call unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -115 AS AMENDED THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM THE ~~GENERAL STABILIZATION~~ **FREE CASH** FUND FOR FY18 BUDGET SUPPLEMENTAL REQUESTS, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 495,556 FROM THE ~~GENERAL STABILIZATION~~ **FREE CASH** FUND FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Department	Request
Total 141 Assessors Department	5,000
Total 161 Town Clerk Department	800
Total 162 Elections Department	1,000
Total 191 Central Services	18,000
Total 241 Building Inspections Wages	1,335
Total 246 FRCOG Inspection Program	835
Total 541 Council on Aging	2,000
Total 630 Recreation Department	615
Total 752 Short Term Interest	30,000
Total 820 FRCOG Assessments	947
Total 911 Contributory Retirement	113,200
Total 912 Workers Comp Insurance	0
Total 913 Unemployment Fund	25,000
Total 914 Employees Health Insurance	70,750
Total 916 Medicare Town Match	30,000
Total 917 Non Contributory Retirement	894
Total School Supplemental Request	195,180
	495,556

Order no. FY 18-107

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was, **MOVED:** TO TAKE FROM THE TABLE “THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM FREE CASH FOR CAPITAL PROJECTS TOTALING \$ 250,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF \$ 250,000 FROM FREE CASH FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Purchase of Central Maintenance Panel Truck	\$ 50,000
Purchase New Folder/Stuffer Machine for Mailings	\$ 33,000
Replace MS Auditorium Lighting with Drop Lighting	\$ 51,000
Bascom Rd Bridge Rail Replacement	\$ 26,000
Upgrade Electrical at Highway Garage	\$ 40,000
Wiley-Russell Dam Repairs	\$ 50,000
	\$ 250,000 ”

DISCUSSION: In response to a question Ms. Braccia stated there was adequate Free Cash available for this appropriation. Discussion included:

- The Middle School lighting was needed for safety reasons.
- Comprehensive vehicle plan should be completed prior to purchase of a Central Maintenance Panel Truck.

- Wiley-Russell Dam history and controversy; community input should be sought.
- Schools may require additional funds for safety improvements.

MOTION: On a motion by Councilor Mass, second by Councilor Allis, it was by majority,
VOTED: TO STRIKE \$200,000 AND INSERT \$150,000 IN ITS PLACE WITH THE REMOVAL OF THE CENTRAL MAINTENANCE PANEL TRUCK AND THE WILEY-RUSSELL DAM REPAIRS.

It was unanimously,

VOTED: TO APPROVE ORDER NO. FY 18 -107. AS AMENDED THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROPRIATE FROM FREE CASH FOR CAPITAL PROJECTS TOTALING ~~\$ 250,000~~, \$150,000, THE GREENFIELD TOWN COUNCIL APPROPRIATE THE SUM OF ~~\$ 250,000~~, \$150,000 FROM FREE CASH FOR THE FOLLOWING PURPOSES AND AMOUNTS:

Description	Amount
Purchase of Central Maintenance Panel Truck	\$ -
Purchase New Folder/Stuffer Machine for Mailings	\$ 33,000
Replace MS Auditorium Lighting with Drop Lighting	\$ 51,000
Bascom Rd Bridge Rail Replacement	\$ 26,000
Upgrade Electrical at Highway Garage	\$ 40,000
Wiley-Russell Dam Repairs	\$ -
	<hr/>
	\$ 150,000

PRESENTATION OF PETITIONS AND SIMILAR PAPERS None.

REPORTS OF COMMITTEES None.

UNFINISHED BUSINESS: None.

OLD BUSINESS: None.

NEW BUSINESS: Councilor Stempel held the following first reading:

- Appropriate \$450,000 from Free Cash to Stabilization
- MAYOR'S PROPOSED FY 19 BUDGET**
- CATEGORY**
- LEGISLATIVE \$ 61,970
 - EXECUTIVE \$ 318,249
 - FINANCIAL ADMIN \$ 900,547
 - OPERATIONS SUPPORT \$ 772,053
 - LICENSING & REGISTRATION \$ 208,124
 - LAND USE & DEVELOPMENT \$ 115,399
 - OTHER GEN'L GOVERNMENT \$ 1,622,129
 - PUBLIC SAFETY \$ 6,811,905
 - EDUCATION \$ 19,345,518
 - PUBLIC WORKS \$ 2,706,731
 - HUMAN SERVICES \$ 896,274
 - CULTURE & RECREATION \$ 809,060
 - DEBT SERVICE \$ 1,953,842
 - MISCELLANEOUS \$ 12,288,503

TOTAL OPERATING BUDGET	\$ 48,810,304
• Sewer Enterprise Fund	\$ 2,406,667
• Water Enterprise Fund	\$ 1,536,241
• GCET Enterprise Fund	\$ 1,255,290

Councilor Allis stated parties requested to attend were not in attendance for Executive Session and he requested this be placed on the next regular Town Council agenda.

MOTIONS FOR RECONSIDERATION: None.

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

VOTED: TO ADJOURN THE MEETING AT 12:15 A.M.

A true copy,

Attest: _____
Kathryn J Scott, Town Clerk

GREENFIELD TOWN COUNCIL MEMBERS

GCTV-15
 Regular Meeting
 April 18, 2018

	Attendance	18-094 Amend to \$60,000	18-095 amend to add "and or Body Cameras"	18-095 amendment	18-096 vote to table	18-097	18-098 amend to \$30,000	18-098 vote to \$30,000	18-099	18-100 to table	18-100 fails	18-102	18-103	18-104	18-104 amend to \$100,000	18-105
1. Sund, Verne	Y	Y	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	Y	--
2. Lobik, John	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	N	N	Y	Y	N
3. Allis, Brickett	Y	Y	Y	Y	Y	N	Y	Y	N	N	N	N	N	N	N	N
4. Muzyka-Pyfrom, Wanda	Y	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
5. Dolan, Timothy	Y	Y	Y	N	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y
6. Gilmour, Sheila	Y	Y	Y	Y	Y	Y	Abs.	Y	Y	Y	Y	Y	Y	Y	Y	Y
7. Wheeler, Otis	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	N
8. Mayo, Douglas	Y	Y	Y	Y	Y	Y	N	Y	Y	N	N	Y	Y	Y	Y	N
9. Leonovich, Daniel	Y	Y	Y	Y	Y	Y	Y	Y	N	N	N	N	N	Y	N	N
10. Mass, Isaac	Y	Y	Y	Y	Y	N	Y	Y	N	N	N	N	N	Y	N	N
11. Renaud, Karen	Y	---	---	---	---	---	---	---	---	---	---	---	---	---	Y	---
12. Ricketts, Penny	Y	Y	Y	Y	Y	Y	N	Y	Y	N	N	N	N	Y	Y	N
13. Stempel, Ashley	Y	N	N	Y	N	Y	N	Y	Y	N	N	Y	Y	N	Y	Y
		10 Yes 1 No	10 Yes 1 No	10 Yes 1 No	10 Yes 1 No	9 Yes 2 No	7 Yes 3 No 1 abst	11 Yes 0 No	6 Yes 5 No	3 Yes 8 No	2 Yes 9 No	5 Yes 6 No	6 Yes 5 No	9 Yes 2 No	9 Yes 3 No	7 Yes 3 No

	18-106	18-107 to table until last vote	18-108	18-109	18-115 amend to free cash
1. Sund, Verne	Y	Y	N	N	Y
2. Lobik, John	N	N	N	N	Y
3. Allis, Brickett	N	Y	N	N	Y
4. Muzyka-Pyfrom, Wanda	---	---	---	---	---
5. Dolan, Timothy	Y	Y	N	N	Y
6. Gilmour, Sheila	Y	Y	Y	N	Y
7. Wheeler, Otis	Y	Y	N	N	Y
8. Mayo, Douglas	Y	Y	N	N	Y
9. Leonovich, Daniel	N	Y	N	N	Y
10. Mass, Isaac	N	Y	N	N	Y
11. Renaud, Karen	---	---	---	---	---
12. Ricketts, Penny	Y	N	Y	N	Y
13. Stempel, Ashley	Y	N	Y	N	Y
	74 Yes 4 No	8 Yes 3 No	3 Yes 8 No	1 Yes 10 No	11 Yes 0 No