# CITY COUNCIL

City Clerk's Office 5/28/2025 12:00:00 PM

**Regular Meeting Agenda~**

I hereby notify you that the following items of business have been filed with this office and can be acted upon at the meeting of the City Council **Monday June 2, 2025** at 07:00 PM.

City Clerk

## Call to Order

7:00 PM Meeting called to order on June 2, 2025 at City Hall -- Room 200, 36 Court Street, Springfield, MA.

## Informational

(1.) April Revenue Vs. Expenditure Report (Mayor Sarno)

## Petitions

(2.) EVERSOURCE- Oak Street I/O
(3.) EVERSOURCE - Brookdale Dr.
(4.) SWSC- Oak Hollow Rd.
(5.) EVERSOURCE - 74 Edgewood St.
(6.) EVERSOURCE - Porter Lake Dr.

## Order

(7.) Budget Transfer Across Departments - $196,000 (Mayor Sarno)
Budget Transfer Across Departments - $196,000

(8.) FY24 Free Cash to Various Deficits - $1,365,000 (Mayor Sarno)
(9.) Bond Authorization - Citywide Vehicles - $3,300,000.00 (Mayor Sarno)
(10.) Order Establishing the Springfield Crossing Development District and Invested Revenue District, the Springfield Crossing Development District Development Program and Invested Revenue District Development Program and Authorizing a Pledge of Certain Future Property Tax Revenue to the Payment of Bonds to be Issued by the Massachusetts Development Finance Agency (Mayor Sarno) (Mayor Sarno)

## Grant

(11.) HOME-ARP Grant Amendment Increase - No Match Required $9,048.00 (Mayor Sarno)
(12.) DPW Rideshare Funding - No Match - $120,352.00 (Mayor Sarno)
(13.) PEG Access and Cable Related Fund FY25 Q4 Franchise Fee Payment - $132,605.19 (Mayor Sarno)
(14.) Community Compact Grant - In-Kind Match Required - $250,000.00 (Mayor Sarno)
(15.) ESG Entitlement Grant - No Match Required - $328,743.00 (Mayor Sarno)

(16.) HOPWA Entitlement Grant - No Match - $825,958.00 (Mayor Sarno)

(17.) HOME Entitlement Grant - No Match - $1,488,620.88 (Mayor Sarno)

(18.) CDBG Entitlement Grant - No Match - $3,671,092.00 (Mayor Sarno)

(19.) HUD Continuum of Care Grant - No Match - $9,380,533.00 (Mayor Sarno)

## Ordinances

(20.) (ID # 8684) - Amending Chapter 270, Sec 270-11(B)

(21.) (ID # 8697) - Amending Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Iii Thereto Titled: Requirements for Building Permits for Adaptive Reuse and New Construction of Apartments and Condominium Square Footage Standards

(22.) (ID # 8699) - Amending Chapter 73, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Ix Thereto Titled: Skills Based Hiring Practices

## Resolutions

(23.) In Support of CPR and AED Training for High School Students

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Stephen Lonergan
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8688

# April Revenue Vs. Expenditure Report (Mayor Sarno)

# CITY OF SPRINGFIELD, MASSACHUSETTS

## Statement of Revenues and Other Sources, and Expenditures and Other Uses Budget and Actual - General Fund

For the period ended 04/30/25

| Revenues and Other Sources: | Revised Budget | Actual | Variance Over/(Under) | % |
|---|---|---|---|---|
| Real Estate & Personal Property Taxes | 270,552,857 | 257,077,666 | (13,475,191) | 95 |
| Real Estate & Personal Property Taxes - Tax Liens | - | 1,336,516 | 1,336,516 | 0 |
| Motor Vehicle Excise | 12,800,000 | 12,080,304 | (719,696) | 94 |
| Penalties, interest and other taxes | 23,134,591 | 14,450,911 | (8,683,680) | 62 |
| Charges for Services | 15,367,864 | 11,885,695 | (3,482,169) | 77 |
| Intergovernmental | 581,823,679 | 483,746,207 | (98,077,472) | 83 |
| Licenses and Permits | 6,168,100 | 5,219,495 | (948,605) | 85 |
| Fines and Forfeits | 595,183 | 238,170 | (357,013) | 40 |
| Interest earned on Investments | 5,971,893 | 7,811,932 | 1,840,039 | 131 |
| Miscellaneous | 6,748,014 | 6,152,849 | (595,166) | 91 |
| FY 2024 Net School Spending Shortfall (a.) | 19,004,078 | 19,004,078 | - | 100 |
| Stabilization Reserves/Transfers in | 3,700,000 | 4,518,927 | 818,927 | 122 |
| Free Cash to Reduce Tax Rate | 4,000,000 | 4,000,000 | - | 100 |
| Free Cash to Law Settlement | 3,375,000 | 3,375,000 | - | 100 |
| Total Revenues and Other Sources | 953,241,260 | 830,897,749 | (122,343,511) | 87 |
| **Expenditures and Other Uses:** | | | | |
| General government | 34,816,569 | 29,233,565 | 5,583,004 | 84 |
| Public safety | | | | |
| Police | 58,517,400 | 46,250,134 | 12,267,266 | 79 |
| Fire | 28,750,291 | 23,440,808 | 5,309,483 | 82 |
| Centralized Dispatch | 2,273,132 | 1,780,954 | 492,178 | 78 |
| Other | 5,097,368 | 4,011,917 | 1,085,451 | 79 |
| Health and Welfare | 4,329,958 | 3,246,223 | 1,083,735 | 75 |
| Public works | 12,346,838 | 11,738,980 | 607,857 | 95 |
| Education | 646,613,036 | 489,481,039 | 157,131,997 | 76 |
| Culture and recreation | 18,625,295 | 14,958,466 | 3,666,828 | 80 |
| Pension and fringe | 101,853,172 | 94,999,054 | 6,854,118 | 93 |
| State and district assessments | 3,806,569 | 3,184,402 | 622,167 | 84 |
| Debt Service | 23,143,037 | 20,292,303 | 2,850,734 | 88 |
| Pay as you go Capital | 4,989,680 | 1,356,797 | 3,632,883 | 27 |
| Other Financing Use - Trash Enterprise Supplement | 8,078,917 | 8,078,917 | - | 100 |
| Total Expenditures and Other Uses | 953,241,260 | 752,053,558 | 201,187,702 | 79 |
| Excess (deficiency) of revenues and other sources over expenditures and other uses | - | 78,844,191 | 78,844,191 | |

(a.) The FY 2024 Net School Spending Requirement shortfall must be appropriated in the School Budget pursuant to Chapter 70. Section 11 of the Education Reform Act of 1993.

Attachment: April Rev Exp Report (8688 : April Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
04/30/25

| Expenditures and Other Uses: | Original Budget | Transfers In/(Out) | Revised Budget | Expenditure | Encumbrance | Variance Over/(Under) | % |
|---|---|---|---|---|---|---|---|
| General government | 29,061,569 | | 34,816,569 | 27,319,187 | 1,914,378 | 5,583,004 | 84% |
| Public safety | | 5,755,000 | | | | | |
| Police | 58,517,400 | - | 58,517,400 | 45,540,002 | 710,131 | 12,267,266 | 79% |
| Fire | 28,750,291 | - | 28,750,291 | 23,090,192 | 350,616 | 5,309,483 | 82% |
| Centralized Dispatch | 2,273,132 | - | 2,273,132 | 1,755,078 | 25,876 | 492,178 | 78% |
| Other | 5,197,368 | (100,000) | 5,097,368 | 3,828,998 | 182,918 | 1,085,451 | 79% |
| Health and Welfare | 4,875,332 | (545,374) | 4,329,958 | 3,129,065 | 117,157 | 1,083,735 | 75% |
| Public works | 12,436,838 | (90,000) | 12,346,838 | 10,799,673 | 939,308 | 607,857 | 95% |
| Education | 627,288,835 | 19,324,201 | 646,613,036 | 468,587,814 | 20,893,224 | 157,131,997 | 76% |
| Culture and recreation | 18,845,295 | (220,000) | 18,625,295 | 13,543,989 | 1,414,477 | 3,666,828 | 80% |
| Pension and fringe | 101,453,172 | 400,000 | 101,853,172 | 94,964,577 | 34,477 | 6,854,118 | 93% |
| State and district assessments | 3,806,569 | - | 3,806,569 | 3,132,681 | 51,721 | 622,167 | 84% |
| Debt Service | 23,143,037 | - | 23,143,037 | 20,292,303 | - | 2,850,734 | 88% |
| Pay as you go Capital | 4,989,680 | - | 4,989,680 | 710,908 | 645,889 | 3,632,883 | 27% |
| Other Financing Use - Trash Enterprise Supplement | 8,078,917 | - | 8,078,917 | 8,078,917 | - | - | 100% |
| Total Expenditures and Other Uses | 928,717,433 | 24,523,827 | 953,241,260 | 724,773,385 | 27,280,173 | 201,187,702 | 79% |



Attachment: April Rev Exp Report (8688 : April Revenue Vs. Expenditure Report)

# CITY OF SPRINGFIELD, MASSACHUSETTS

## Yearly Comparision Revenue Vs. Expenditures
For the period ended
04/30/25 vs 04/30/24

| Revenues and Other Sources: | FY 2025 Actual | FY 2024 Actual | Increase/ (Decrease) | Comments |
|---|---|---|---|---|
| Real Estate & Personal Property Taxes | $ 257,077,666 | $ 236,446,205 | $ 20,631,461 | |
| Tax Liens | 1,336,516 | 1,121,731 | 214,784 | |
| Motor Vehicle Excise | 12,080,304 | 11,593,385 | 486,919 | |
| Penalties, interest and other taxes | 14,450,911 | 14,590,693 | (139,782) | |
| Charges for Services | 11,885,695 | 10,984,999 | 900,696 | |
| Intergovernmental | 483,746,207 | 456,748,322 | 26,997,885 | *Increase in Chapter 70 State Aid* |
| Licenses and Permits | 5,219,495 | 4,503,871 | 715,623 | |
| Fines and Forfeits | 238,170 | 360,721 | (122,551) | |
| Interest earned on Investments | 7,811,932 | 7,489,215 | 322,718 | |
| Miscellaneous | 6,152,849 | 9,086,397 | (2,933,548) | *MGM Revenue* |
| Net School Spending Shortfall | 19,004,078 | 21,189,516 | (2,185,438) | |
| Stabilization Reserves | 4,518,927 | | 4,518,927 | *Retirement Special Act & Law Settlements* |
| Free Cash to Reduce the Tax Rate | 4,000,000 | 7,000,000 | (3,000,000) | |
| Other Financing Sources | 3,375,000 | 8,134,376 | (4,759,376) | *Free Cash* |
| Total Revenues and Other Sources | 830,897,749 | 789,249,431 | 41,648,318 | |

**Expenditures and Other Uses:**

| | | | | |
|---|---|---|---|---|
| General government | 29,233,565 | 24,199,375 | 5,034,191 | |
| Public safety | | | | |
| Police | 46,250,134 | 49,568,649 | (3,318,515) | |
| Fire | 23,440,808 | 23,980,706 | (539,898) | |
| Centralized Dispatch | 1,780,954 | 1,691,210 | 89,744 | |
| Other | 4,011,917 | 3,779,161 | 232,755 | |
| Health and Welfare | 3,246,223 | 3,192,271 | 53,952 | |
| Public works | 11,738,980 | 10,618,061 | 1,120,919 | |
| Education | 489,481,039 | 470,710,143 | 18,770,896 | |
| Culture and recreation | 14,958,466 | 14,921,583 | 36,884 | |
| Pension and fringe | 94,999,054 | 88,009,477 | 6,989,577 | *Increase in Pension Payment.* |
| State and district assessments | 3,184,402 | 3,095,018 | 89,384 | |
| Debt Service | 20,292,303 | 21,634,728 | (1,342,425) | |
| Pay as you go Capital | 1,356,797 | 3,017,636 | (1,660,839) | |
| Trash Enterprise Supplement | 8,078,917 | 7,266,762 | 812,155 | *Increase in GF Trash Supplement* |
| Total Expenditures and Other Uses | 752,053,558 | 725,684,780 | 26,368,779 | |
| Totals | $ 78,844,191 | $ 63,564,651 | $ 15,279,540 | |

Attachment: April Rev Exp Report (8688 : April Revenue Vs. Expenditure Report)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**PETITION (ID # 8691)**

Meeting: 06/02/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8691

# EVERSOURCE- Oak Street I/O

## ORDER FOR LOCATION OF UNDERGROUND CONDUIT

**WHEREAS** The Board of Public Works, to which was referred the petition of 476 Oak Street I/O of Everesource Electric Company dated March 26, 2025, to install two (2) 2 poles along Oak Street I/O to service business on 476 Oak Street I/O.

**WHEREAS,** said petition 476 Oak Street I/O, was referred to the Board of Public Works on March 26, 2025; and

**WHEREAS,** On May 7, 2025, a Notice of a Public Hearing on 476 Oak Street I/O to be held on May 22, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

**WHEREAS**, on May 22, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition, 476 Oak Street I/O to install two (2) poles along Oak Street I/O to upgrade de service of 476 Oak Street I/O. All are shown on a plan attached entitled:

EVERSOURCE, 476 Oak Street I/O

Consisting of one (1) sheet, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

**WHEREAS,** the petition for 476 Oak Street I/O came before the City Council for a Public Hearing on this date,

**NOW, THEREFORE, BE IT ORDERED:**

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

**4.** That the construction site be returned to the same condition as found or better.

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**5.** Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

**6.** In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

**7.** Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

**8.** Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

**9.** Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

**10.** Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

**11.** That all proposed silo, manhole, and hex hole covers will conform to and be compatible with the established street, tree belt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

**12.** The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

**13.** That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

**14.** That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 22, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition 476 Oak Street I/O of Eversource Electric Company dated March 26, 2025, to install two (2) poles along Oak Street I/O to upgrade de service of 476 Oak Street I/O., all as substantially shown on a plan attached referred to 476 Oak Street I/O, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter, provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 22, 2025, at 3:30 P.M. in front of 476 Oak Street I/O, in Springfield, MA two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board considers the request necessary to upgrade de service of house 476 Oak Street I/O for the installation of a new transformer.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor

Attachment: Oak St IO. Report (8691 : EVERSOURCE- Oak Street I/O)

and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

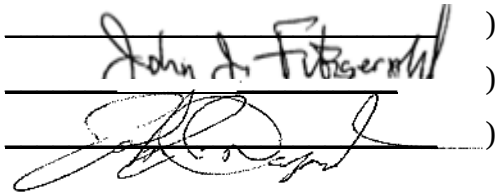
Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

)

Attachment: Oak St IO. Report (8691 : EVERSOURCE- Oak Street I/O)




LEGEND

- PROPOSED JOINT POLE
- PROPOSED EVERSOURCE POLE
- EXISTING JOINT POLE
- EXISTING EVERSOURCE POLE
- EXISTING EVERSOURCE POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- M EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- HH PROPOSED HANDHOLE
- HH EXISTING HANDHOLE
- ANCHOR
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

**PROPRIETARY INFORMATION:**
THE INFORMATION ON THIS MAP SHALL BE CONSIDERED PROPRIETARY TO EVERSOURCE AND THE USER (WHICH SHALL BE DEFINED AS ANY PERSON OR ENTITY WHO HAS RECEIVED THE MAP THROUGH SALE, PURCHASE, EXCHANGE, GIFT OR OTHERWISE) SHALL KEEP IT IN CONFIDENCE AND SHALL NOT FURNISH OR DISCLOSE IT TO ANY THIRD PARTY WITHOUT PRIOR WRITTEN PERMISSION OF EVERSOURCE UTILITIES.

EVERSOURCE ENERGY

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL 2 POLES, 1 FULLY OWNED ONE JOINT, ALONG OAK ST. THESE POLES TO BE LABELED 1148/6M AND 1148/6M-1.THE PURPOSE FOR THIS WORK IS TO UPGRADE SERVICE TO 476 OAK ST . ACTUAL DIMENSIONS ABOVE AND POLES ARE MARKED IN THE FIELD

PETITION PROPOSAL
476 OAK ST
INDIAN ORCHARD

REQUEST 246457

SCALE NTS | DRAWN BY M.COSIMINI

Attachment: 19763606 sketch (8691 : EVERSOURCE- Oak Street I/O)

# ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

By the City Council of the City of Springfield, Massachusetts.

Notice having been given and a public hearing held, as provided by law, IT IS HEREBY ORDERED:

that EVERSOURCE and VERIZON NEW ENGLAND INC be and they are hereby granted joint or identical locations for and permission to construct and maintain a line of poles and their respective wires and cables to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way hereinafter referred to as requested in petition of said Companies dated the 26TH day of March, 2025.

All construction under this order shall be in accordance with the following conditions:

Poles should be of sound timber, and reasonably straight, and shall be set substantially at the points indicated upon the plan marked Drawing # I9763606 filed with and made a part of said petition. There may be attached to said poles by said EVERSOURCE not to exceed 20 wires and 2 cables, and by said VERIZON NEW ENGLAND INC not to exceed 40 wires and 4 cables, and all of said wires and cables shall be placed at a height of not less than 18 feet from the ground at highway crossings, and not less than 8 feet from the ground elsewhere.

The following is the public way along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

476 OAK ST

EVERSOURCE IS REQUESTING PERMISSION TO INSTALL 2 POLES, 1 FULLY OWNED ONE JOINT, ALONG OAK ST. THESE POLES TO BE LABELED 1146/6M AND 1148/6M-1. THE PURPOSE FOR THIS WORK IS TO UPGRADE SERVICE TO 476 OAK ST. ACTUAL DIMENSIONS ABOVE AND POLES ARE MAKED IN THE FIELD.

Drawing # I9763606

Also, that permission be and thereby is granted to each of said companies to lay and maintain underground laterals, cables and wires in

Attachment: 19763606 OAK ST IO (8691 : EVERSOURCE- Oak Street I/O)

the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on the _____ day of _____, 2025.

_____
City Clerk

We hereby certify that on _____ 2025 at _____ o'clock __M, at _____ a public hearing was held on the petition of EVERSOURCE and VERIZON NEW ENGLAND INC for permission to construct the line of pole(s), wires, cables, fixtures and connections described in the order herewith recorded, and that I mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the way upon which the Companies are permitted to construct the line of poles, wires, cables, fixtures and connections under said order. And that thereupon said order was duly adopted.

_____
City Clerk

**CERTIFICATE**

I hereby certify that the foregoing is a true copy of a joint location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the _____ day of _____, 2025 and recorded with the records of location orders of said City, Book _____, Page _____. This certified copy is made under the provisions of Chapter 166 of General laws and any additions thereto or amendments thereof.

Attachment: 19763606 OAK ST IO (8691 : EVERSOURCE- Oak Street I/O)

Attest:

_____

City Clerk

Attachment: 19763606 OAK ST IO (8691 : EVERSOURCE- Oak Street I/O)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**PETITION (ID # 8693)**

Meeting: 06/02/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8693

# EVERSOURCE - Brookdale Dr.

## ORDER FOR LOCATION OF UNDERGROUND CONDUIT

**WHEREAS** The Board of Public Works, to which was referred the petition of Brookdale Dr. of Everesource Electric Company dated April 9, 2025, to Install conduit and fully owned hex hole to be placed on the property line of 280 Brookdale Drive.

**WHEREAS,** said petition Brookdale Dr. was referred to the Board of Public Works on April 9, 2025; and

**WHEREAS,** On May 1, 2025, a Notice of a Public Hearing on Brookdale Dr., to be held on May 15, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

**WHEREAS**, on May 15, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition, Brookdale Dr. to install to install a 1-4 inches install 330 FT of primary cable and and conduit and fully owned hex hole to be placed on the property line of 280 Brookdale Drive. All are shown on a plan attached entitled:

EVERSOURCE, Brookdale Dr.

Consisting of one (1) sheet, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

**WHEREAS,** the petition for Brookdale Dr. came before the City Council for a Public Hearing on this date,

**NOW, THEREFORE, BE IT ORDERED:**

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

**4.** That the construction site be returned to the same condition as found or better.

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**5.** Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

**6.** In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

**7.** Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

**8.** Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

**9.** Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

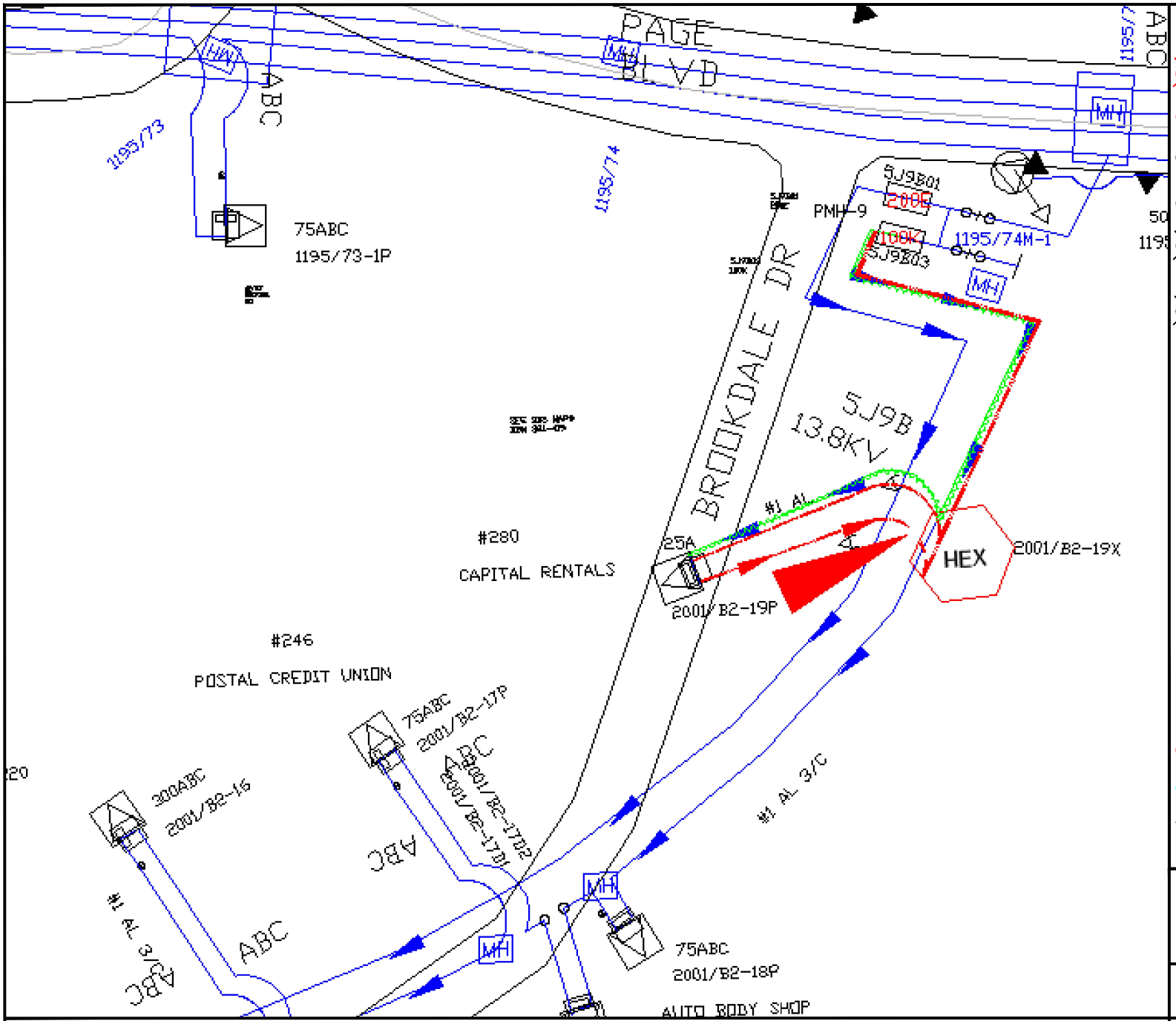
**10.** Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

**11.** That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

**12.** The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

**13.** That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

**14.** That all conditions outlined in the respective order are complied with.




LEGEND

- PROPOSED JOINT POLE
- PROPOSED EVERSOURCE POLE
- EXISTING JOINT POLE
- EXISTING EVERSOURCE POLE
- EXISTING EVERSOURCE POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- M EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- ANCHOR
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

**PROPRIETARY INFORMATION:**
THE INFORMATION ON THIS MAP SHALL BE CONSIDERED PROPRIETAR TO EVERSOURCE AND THE USER (WHICH SHALL BE DEFINED AS ANY PERSON OR ENTITY WHO HAS RECEIVED THE MAP THROUGH SALE, PURCHASE, EXCHANGE, GIFT OR OTHERWISE) SHALL KEEP IT IN CONFIDENCE AND SHALL NOT FURNISH OR DISCLOSE IT TO ANY THIRI PARTY WITHOUT PRIOR WRITTEN PERMISSION OF EVERSOURCE UTILITIES.

EVERSOURCE ENERGY

PETITION MAP
BROOKDALE DR
SPRINGFIELD MA

| DATE | CIRCUIT | VOLTAGE |
|---|---|---|
| 04/09/25 | 5J9 | 13.8kV |
| SCALE NTS | DRAWN BY | M.FULLER |

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (1) FULLY OWNED HEX HOLE TO BE LABELED 2001/B2-19X AND PLACED ON THE PROPERTY LINE OF 280 BROOKDALE DR 5 FT OFF THE CURB LINE AT THE CORNER OF THE ROAD AND PARKINGLOT ENTRANCE ON THE WEST SIDE OF BROOKDALE DR. EVERSOURCE IS ALSO, REQUESTING TO INSTALL 330 FT OF PRIMARY CABLE AND CONDUIT FROM THE EXISTING SWITCH TO THE NEW HEX HOLE. THIS IS PLACED WITH THE PURPOSE OF PROVIDING UPGRADED AND MORE EFFICIENT ELECTRICITY TO THE CUSTOMERS ON BROOKDALE DR.

Attachment: Brookdale Dr. Springfield, MA - Sketch (8693 : EVERSOURCE - Brookdale Dr.)

# PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES FOR THE TRANSMISSION OF ELECTRICITY

To the Select Board of the City of Springfield, Massachusetts.

WESTERN MASSACHUSETTS ELECTRIC COMPANY prays that after due notice and a hearing as provided by the law it may be granted permission to install and maintain below the surface of the ground in the public way hereinafter named, a line or lines for the transmission of electricity consisting of conduits located as shown upon the plan filed herewith and made a part hereof together with the necessary wires, cables, transformers, switches, protective devices and other appurtenances, and likewise the manhole and vault construction connected with said lines as indicated by said plan marked:

The following is the public way above referred to:

**Location:** The area of Brookdale Dr. Springfield, MA.

**Reason:** Eversource is requesting permission to install (I) fully owned hex hole to be labeled 2001/B2-19X and placed on the property line of 280 Brookdale Drive. Eversource is also, requesting to install 330 FT of primary cable and conduit from the existing switch to the new hex hole. This is placed with the purpose of providing upgraded and more efficient electricity to the customers on Brookdale Drive.

Drawing # 80255774

Also, for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

WESTERN MASSACHUSETTS ELECTRIC COMPANY

By: Zachary Berry
Engineering Designer
Phone #413-787-1036
Dated this 9th day of April 2025

Attachment: Brookdale Dr. Springfield, MA - UG Petition (8693 : EVERSOURCE - Brookdale Dr.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 15, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition Brookdale Dr. of Eversource Electric Company dated April 9, 2025, to install a 1-4 inches install 330 FT of primary cable and conduit and fully owned hex hole to be placed on the property line of 280 Brookdale Drive., All are shown on a plan Brookdale Dr. which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter, provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 15, 2025, at 3:30 P.M. at the corner of Page Blvd and Brookdale Dr. in Springfield, MA. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board considers the request necessary to install a conduit and hex hole for the reliability of the area.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor

Attachment: Brookdale Dr. Report (8693 : EVERSOURCE - Brookdale Dr.)

and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

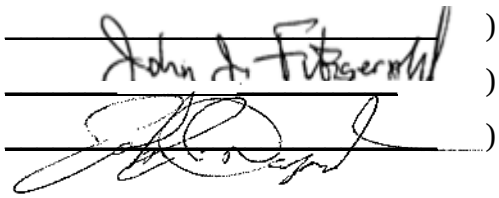
Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

)

Attachment: Brookdale Dr. Report (8693 : EVERSOURCE - Brookdale Dr.)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**PETITION (ID # 8694)**

Meeting: 06/02/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8694

# SWSC- Oak Hollow Rd.

## ORDER FOR LOCATION OF UNDERGROUND CONDUIT

**WHEREAS** The Board of Public Works, to which was referred the petition Oak Hollow Road from Tighe & bond on behalf of East Longmeadow DPW dated April 18, 2025, to install sewer flow monitoring equipment at the end of Oak Hollow Road.

**WHEREAS,** said petition Oak Hollow Road was referred to the Board of Public Works on April 18, 2025; and

**WHEREAS,** On May 7, 2025, a Notice of a Public Hearing on Oak Hollow Road to be held on May 21, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

**WHEREAS**, on May 21, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition Oak Hollow Road to install sewer flow monitoring equipment within an existing vault located along SWSC's sewer that runs along the South Branch of the Mill River. The purpose is to measure the sewage volume of sewage from East Longmeadow's Sewershed E being discharged into Springfield's sewer collection system so that SWSC can more accurately bill East Longmeadow for sewage treatment.; shown on a plan attached entitled:

TOWN OF EAST LONGMEADOW, MASSACHUSETTS
SEWERSHED "E" PERMANENT WASTEWATER
FLOW MONITORING.

Consisting of nine (9) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

**WHEREAS,** the petition Oak Hollow Road came before the City Council for a Public Hearing on this date,

**NOW, THEREFORE, BE IT ORDERED:**

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

**2.** That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

**3.** That care be taken during said construction not to damage any underground services.

**4.** That the construction site be returned to the same condition as found or better.

`

**5.** Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

**6.** In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

**7.** Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

**8.** Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

**9.** Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

**10.** Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

**11.** That all proposed silo, manhole, and hex hole covers will conform to and be compatible with the established street, tree belt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

**12.** The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

**13.** That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

**14.** That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 21, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition Oak Hollow Road from Tighe & bond on behalf of East Longmeadow DPW dated April 18, 2025, to install sewer flow monitoring equipment within an existing vault located along SWSC's sewer that runs along the South Branch of the Mill River. The purpose is to measure the sewage volume of sewage from East Longmeadow's Sewershed E being discharged into Springfield's sewer collection system so that SWSC can more accurately bill East Longmeadow for sewage treatment, all as substantially shown on a plan attached referred to TOWN OF EAST LONGMEADOW, MASSACHUSETTS SEWERSHED "E" PERMANENT WASTEWATER FLOW MONITORING which is incorporated herein by reference and to lay and maintain underground conduit and equipment in the above or intersecting public ways for monitoring purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 21, 2025, at 3:30 P.M. in front of house # 269 Oak Hollow Road in Springfield, MA two (2) members of the Board and four (4) persons interested in the matter were present. Of the latter, two (2) voted in favor and no two (2) voted against.

The Board considers the request necessary to measure the sewage volume of sewage from East Longmeadow for a more accurate bill.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Oak Hollow Road Report (8694 : SWSC- Oak Hollow Rd.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald )
Jack Deponde ) BOARD OF PUBLIC WORKS
_____ )

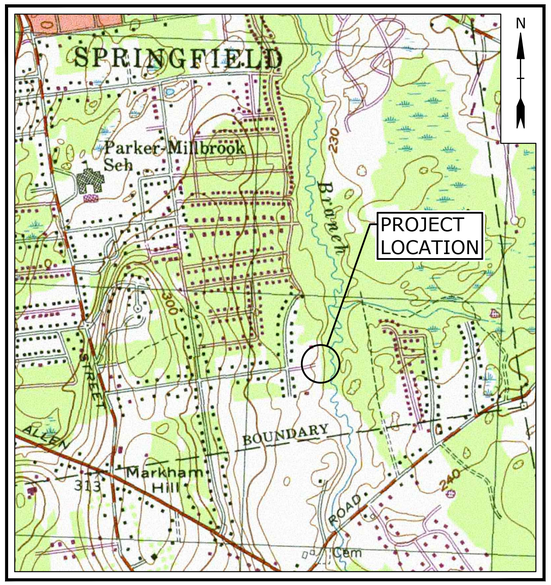
Attachment: Oak Hollow Road Report (8694 : SWSC- Oak Hollow Rd.)

# TOWN OF EAST LONGMEADOW, MASSACHUSETTS

# SEWERSHED "E" PERMANENT WASTEWATER FLOW MONITORING

## DECEMBER 2024

| LIST OF DRAWINGS | | |
|---|---|---|
| SHEET NO. | DRAWING NO. | DRAWING TITLE |
| GENERAL | | |
| 1 | G-001 | COVER SHEET |
| 2 | G-002 | GENERAL NOTES, LEGEND, & ABBREVIATIONS |
| CIVIL | | |
| 3 | C-101 | SITE PLAN |
| 4 | C-102 | METER VAULT DETAILS |
| 5 | C-501 | PAVEMENT AND MISCELLANEOUS DETAILS |
| ELECTRICAL | | |
| 6 | E-101 | ELECTRICAL LEGEND & NOTES |
| 7 | E-102 | SCADA CONTROL PANEL LAYOUT |
| 8 | E-103 | TYPICAL SCADA CONTROL PANEL ELEVATIONS |
| 9 | E-104 | SWSC INTERCONNECTION WIRING DIAGRAMS |




**LOCATION MAP**
SCALE: 1" = 1000'

PREPARED BY:

Tighe&Bond
www.tighebond.com

MATTHEW A. KIRK, PE

DAVID J. PARTRIDGE, PE

PREPARED FOR:

EAST LONGMEADOW
60 CENTER SQUARE
EAST LONGMEADOW, MA

DEPARTMENT OF PUBLIC WORKS
BRUCE FENNEY, SUPERINTENDENT

WATER & SEWER ADMINISTRATOR
FELIX VACHON

TOWN MANAGER
THOMAS D. CHRISTENSEN

THIS DOCUMENT IS RELEASED TEMPORARILY FOR PROGRESS REVIEW ONLY. IT IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES.

**COMPLETE SET 9 SHEETS**

Attachment: E0714-085_2025.01.28 (8694 : SWSC- Oak Hollow Rd.)

Last Saved: 1/28/2025
Plotted: Jan 28, 2025 - 2:54pm By: TKelly
Tighe & Bond: J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\G-001 COVER SHEET.dwg

## LEGEND

| DESCRIPTION | EXISTING | PROPOSED |
|---|---|---|
| PROPERTY LINE | | |
| RIGHT-OF-WAY LINE | | |
| INTERMEDIATE CONTOURS | | |
| INDEX CONTOURS | 25 | |
| SPOT GRADE | X 141.2 | |
| STORM DRAIN | SD | |
| GRAVITY SANITARY SEWER | SS | SS |
| WATER SERVICE | W | PW |
| OVERHEAD ELECTRIC | OE | OE |
| TELECOMM SERVICE (UNDERGROUND) | T-C | T-C |
| GAS SERVICE | G | |
| EDGE OF PAVEMENT | | |
| EDGE OF GRAVEL | | |
| STORM DRAIN STRUCTURES | MANHOLE, CATCH BASIN CB | |
| SANITARY SEWER MANHOLE | S | |
| SANITARY FITTINGS | | |
| WATER SERVICE STRUCTURES | HYDRANT, SHUT OFF WSO, VALVE WG | |
| GAS SERVICE STRUCTURES | SHUT OFF GSO, VALVE GG | |
| ELECTRIC SERVICE STRUCTURES | LIGHT | |
| TRAFFIC SIGN | | |
| TREELINE | | |
| TREE | SHRUB, DECIDUOUS | |

## LEGEND

| RESOURCE AREAS | |
|---|---|
| VEGETATED WETLAND LIMIT | |
| TOP OF BANK | |
| MEAN ANNUAL HIGH WATER | |
| LAND SUBJECT TO FLOODING | |
| 100-FOOT BUFFER ZONE | |
| 200-FOOT RIVERFRONT AREA | |
| LOCAL RESOURCE AREA | |
| LOCAL BUFFER ZONE - 1 | |
| LOCAL BUFFER ZONE - 2 | |
| WETLANDS WATER COURSE | |
| WETLAND FLAG | WF |

## ABBREVIATIONS

| | |
|---|---|
| BIT | BITUMINOUS |
| BND | BOUND |
| CB | CATCH BASIN |
| CMP | CORRUGATED METAL PIPE |
| CT | COPPER TUBING |
| CONC | CONCRETE |
| DIA | DIAMETER |
| DMH | DRAIN MANHOLE |
| DPW | DEPARTMENT OF PUBLIC WORKS |
| EL/ELEV | ELEVATION |
| ELEC | ELECTRIC |
| EMH | ELECTRIC MANHOLE |
| EOP | EDGE OF PAVEMENT |
| EXIST | EXISTING |
| G | GAS |
| GG | GAS GATE |
| GPD | GALLONS PER DAY |
| GPM | GALLONS PER MINUTE |
| GSO | GAS SHUT OFF |
| HMA | HOT MIX ASPHALT |
| HYD | HYDRANT |
| IN | INCHES |
| INV | INVERT |
| IP | IRON PIN |
| IR | IRON ROD |
| LE | LEVEL SENSOR |
| LIT | LEVEL INDICATING TRANSMITTER |
| LP | LIGHT POLE |
| MAX | MAXIMUM |
| MH | MANHOLE |
| MIN | MINIMUM |
| MISC | MISCELLANEOUS |
| MON | MONUMENT |
| N/F | NOW OR FORMERLY |
| OC | ON CENTER |
| OE | OVERHEAD ELECTRIC |
| PVC | POLYVINYL CHLORIDE |
| ROW | RIGHT OF WAY |
| SS | SANITARY SEWER |
| SCH | SCHEDULE |
| SF | SQUARE FOOT |
| SMH | SEWER MANHOLE |
| SS | STAINLESS STEEL |
| TYP | TYPICAL |
| UP | UTILITY POLE |
| UTIL | UTILITY |
| W | WATER |
| WG | WATER GATE |
| WSO | WATER SHUT OFF |

## BASE PLAN NOTES

1. THE EXISTING CONDITIONS INFORMATION SHOWN ON THE DRAWINGS IS BASED ON THE FOLLOWING:
   - ORTHOPHOTOGRAPHY PROVIDED BY NEARMAP.
2. THE DRAWINGS ARE BASED ON THE FOLLOWING DATUMS: HORIZONTAL-MASSACHUSETTS STATE PLANE COORDINATE SYSTEM, MAINLAND ZONE, NORTH AMERICAN DATUM OF 1983 (NAD83) ; VERTICAL-NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).
3. THE EXISTING CONDITIONS SHOWN ARE APPROXIMATE. FIELD VERIFY EXISTING CONDITIONS.
4. THE PROPERTY LINES SHOWN ON THE DRAWINGS ARE BASED ON ASSESSOR GIS DATA AND ARE SHOWN FOR GRAPHICAL PURPOSES ONLY.

## GENERAL NOTES

1. NOTIFY DIGSAFE AT 1-888-344-7233 AND OTHER UTILITY OWNERS IN THE AREA NOT ON THE DIGSAFE LIST AT LEAST 72 HOURS PRIOR TO ANY DIGGING, TRENCHING, ROCK REMOVAL, DEMOLITION, BORING, BACKFILLING, GRADING, LANDSCAPING, OR ANY OTHER EARTH MOVING OPERATIONS.
2. LOCATIONS OF EXISTING UTILITIES ARE APPROXIMATE. UTILITY INFORMATION SHOWN IS BASED ON BOTH FIELD AND AVAILABLE RECORD PLANS. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF UTILITIES BY TEST PIT OR OTHER METHODS, AS NECESSARY TO PREVENT DAMAGE TO UTILITIES AND/OR INTERRUPTIONS IN UTILITY SERVICE. PERFORM TEST PIT EXCAVATIONS AND OTHER INVESTIGATIONS TO LOCATE UTILITIES, AS DIRECTED OR APPROVED BY THE ENGINEER. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGE RESULTING FROM FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
3. LOCATE ALL EXISTING UTILITIES TO BE CROSSED BY HAND EXCAVATION.
4. NOT ALL OF THE UTILITY SERVICES TO BUILDINGS ARE SHOWN. THE CONTRACTOR SHALL ANTICIPATE THAT EACH PROPERTY HAS SERVICE CONNECTIONS FOR THE VARIOUS UTILITIES.
5. BOLD TEXT AND LINES INDICATE PROPOSED WORK. LIGHT TEXT AND LINES INDICATE APPROXIMATE EXISTING CONDITIONS.
6. NOTIFY THE ENGINEER OF ANY UTILITIES IDENTIFIED DURING CONSTRUCTION THAT ARE NOT SHOWN ON THE DRAWINGS OR THAT DIFFER IN SIZE OR MATERIAL.
7. FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. IF FIELD CONDITIONS ARE OBSERVED THAT VARY SIGNIFICANTLY FROM THOSE SHOWN ON THE DRAWINGS, IMMEDIATELY NOTIFY THE ENGINEER IN WRITING FOR RESOLUTION OF THE CONFLICTING INFORMATION.
8. NOTIFY THE ENGINEER IN WRITING OF ANY CONFLICT, ERROR, AMBIGUITY, OR DISCREPANCY WITH THE PLANS OR BETWEEN THE PLANS AND ANY APPLICABLE LAW, REGULATION, CODE, STANDARD SPECIFICATION, OR MANUFACTURER'S INSTRUCTIONS.
9. PROTECT AND MAINTAIN ALL UTILITIES IN THE AREAS UNDER CONSTRUCTION DURING THE WORK. LEAVE ALL PIPES AND STRUCTURES WITHIN THE LIMITS OF THE CONTRACT IN A CLEAN AND OPERABLE CONDITION AT THE COMPLETION OF THE WORK. TAKE ALL NECESSARY PRECAUTIONS TO PREVENT SAND AND SILT FROM DISTURBED AREAS FROM ENTERING THE DRAINAGE SYSTEM.
10. THE CONTRACTOR IS RESPONSIBLE FOR SUPPORT OF EXISTING UTILITIES AND REPAIR OR REPLACEMENT COSTS OF UTILITIES DAMAGED DURING CONSTRUCTION, WHETHER ABOVE OR BELOW GRADE. REPLACE DAMAGED UTILITIES IMMEDIATELY AT NO ADDITIONAL COST TO THE OWNER AND AT NO COST TO THE PROPERTY OWNER.
11. TAKE NECESSARY MEASURES AND PROVIDE CONTINUOUS BARRIERS OF SUFFICIENT TYPE, SIZE, AND STRENGTH TO PREVENT ACCESS TO ALL WORK AND STAGING AREAS AT THE COMPLETION OF EACH DAYS WORK.
12. THE CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY TRAFFIC CONTROL/SAFETY DEVICES TO ENSURE SAFE VEHICULAR AND PEDESTRIAN ACCESS THROUGH THE WORK AREA, OR FOR SAFELY IMPLEMENTING DETOURS AROUND THE WORK AREA. PERFORM TRAFFIC CONTROL IN ACCORDANCE WITH THE CONTRACTOR'S APPROVED TRAFFIC CONTROL PLAN.
13. MAINTAIN EMERGENCY ACCESS TO ALL PROPERTIES WITHIN THE PROJECT AREA AT ALL TIMES DURING CONSTRUCTION.
14. WHEN WORKING IN THE ROAD, PROVIDE THE OWNER AND LOCAL FIRE/POLICE/SCHOOL AUTHORITIES A DETAILED PLAN OF APPROACH INDICATING METHODS OF PROPOSED TRAFFIC ROUTING ON A DAILY BASIS. PROVIDE COORDINATION TO ENSURE COMMUNICATION AND COORDINATION BETWEEN THE OWNER, CONTRACTOR AND LOCAL FIRE/POLICE/SCHOOL AUTHORITIES THROUGHOUT THE CONSTRUCTION PERIOD.
15. THE TERM "DEMOLISH" USED ON THE DRAWINGS MEANS TO REMOVE AND DISPOSE OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS.
16. THE TERM "ABANDON" USED ON THE DRAWINGS MEANS TO LEAVE IN PLACE AND TAKE APPROPRIATE MEASURES TO DECOMMISSION AS SPECIFIED OR NOTED ON THE DRAWINGS.
17. ALL PROPOSED WORK MAY BE ADJUSTED IN THE FIELD BY THE OWNER'S PROJECT REPRESENTATIVE TO MEET EXISTING CONDITIONS.
18. EXCAVATE ADDITIONAL TEST PITS TO LOCATE EXISTING UTILITIES AS REQUIRED OR APPROVED BY THE ENGINEER.

Tighe&Bond

**PRELIMINARY**

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# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

| MARK | DATE | DESCRIPTION |
|---|---|---|
| | | |

| | |
|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | G-002 LEGEND & ABBREVIATIONS.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

GENERAL NOTES, LEGEND, & ABBREVIATIONS

SCALE: NO SCALE

G-002
SHEET 2 OF 9

Attachment: E0714-085 2025.01.28 (8694 : SWSC- Oak Hollow Rd.)

Last Saved: 12/31/2024
Plotted: Dec 31, 2024 - 2:54pm By: TKelley
Tighe & Bond:J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\G-002 LEGEND & ABBREVIATIONS.dwg




KEY NOTES:

1. STRUT MOUNT THE CONTROL PANEL ON A CONCRETE PAD NEXT TO THE METERING PEDESTAL. INSTALL A NEW LEVEL (FLOW) TRANSMITTER (LIT) IN THE CONTROL PANEL. INSTALL A NEW ANALOG PLC CARD IN THE CONTROL PANEL. COORDINATE WITH THE OWNER'S SYSTEMS INTEGRATOR. STRUT MOUNT THE CONTROL PANEL ON THE EQUIPMENT PAD.

   PAD MOUNT THE METERING PEDESTAL IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS. PROVIDE 3#10, #10G, 1"C FROM THE METERING PEDESTAL TO THE CONTROL PANEL TO POWER THE EQUIPMENT.

2. COORDINATE WITH THE UTILITY COMPANY TO PROVIDE NEW ELECTRICAL SERVICE. PROVIDE (2) 4" CONDUITS WITH PULL CORDS TO THE NEW UTILITY RISER POLE IN ACCORDANCE WITH ALL UTILITY COMPANY REQUIREMENTS. NEW 100A, 120/240V ELECTRIC SERVICE WIRING TO BE PROVIDED BY THE UTILITY COMPANY.

0 20' 40'
SCALE: 1" = 20'

Tighe&Bond

**PRELIMINARY**

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# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

| MARK | DATE | DESCRIPTION |
|---|---|---|

| | |
|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | C-101 SITE MAP.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

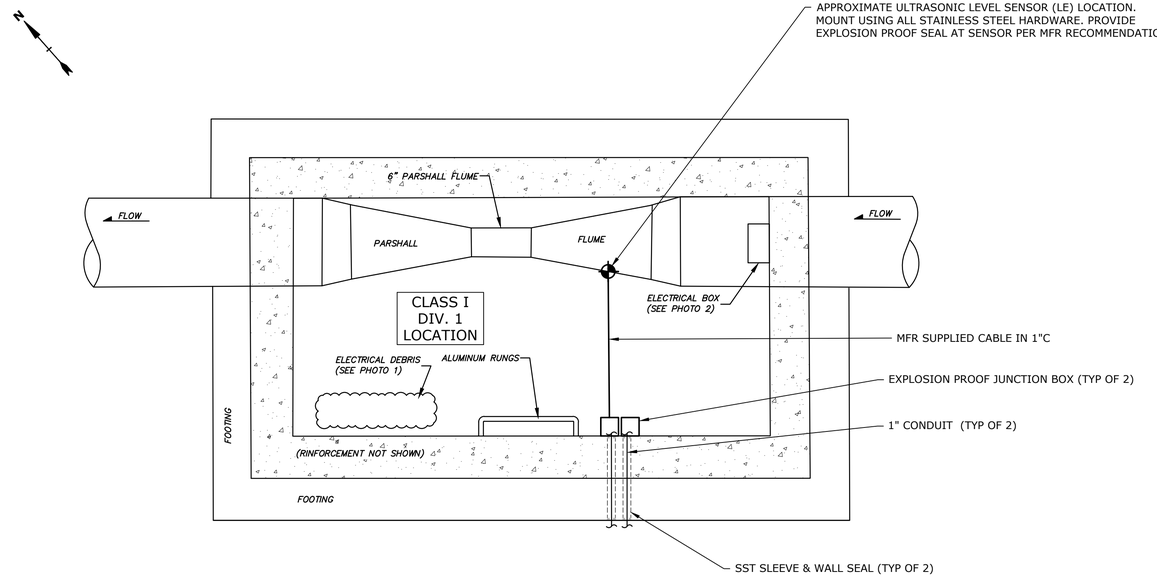
SITE PLAN

SCALE: AS SHOWN

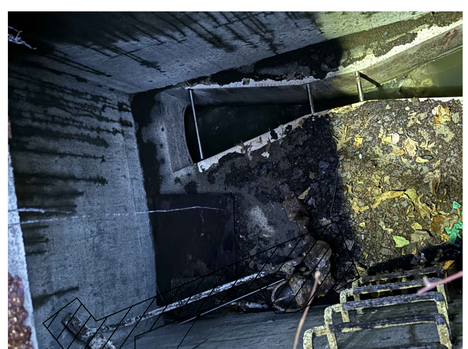
C-101
SHEET 3 OF 9

Last Saved: 1/28/2025
Plotted: Jan 28, 2025 2:54pm By: TKelley
Tighe & Bond:J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\C-101 SITE MAP.dwg

Attachment: E0714-085_2025.01.28 (8694 : SWSC- Oak Hollow Rd.)




**PLAN**
3/4"=1'-0"



REMOVE ELECTRICAL DEBRIS

**PHOTO 1**



REMOVE ELECTRICAL BOX AND CONDUIT
PLUG ANY PENETRATIONS AS NECESSARY

**PHOTO 2**

Tighe&Bond

**PRELIMINARY**

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# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

| MARK | DATE | DESCRIPTION |
|---|---|---|
| | | |

| | |
|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | C-102 METER VAULT DETAILS.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

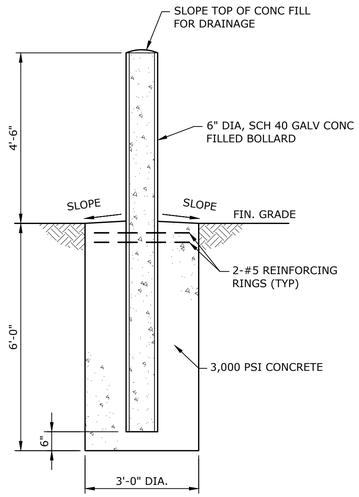
METER VAULT DETAILS

SCALE: AS NOTED

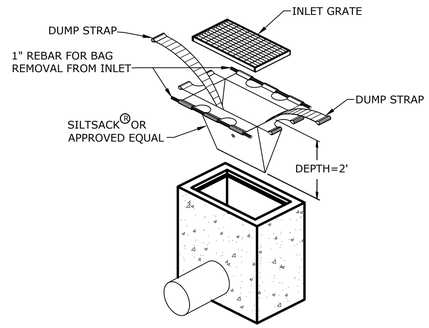
C-102
SHEET 4 OF 9

Last Saved: 1/28/2025
Plotted: 01/28/2025 2:54pm By: TKelley
Tighe & Bond:J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\C-102 METER VAULT DETAILS.dwg

Attachment: E0714-085 2025.01.28 (8694 : SWSC- Oak Hollow Rd.)



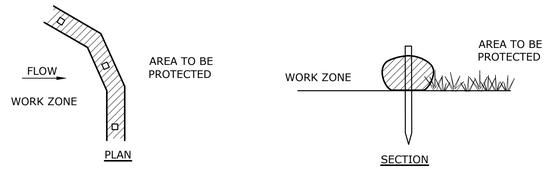

**6" DIAMETER STEEL BOLLARD**
NO SCALE



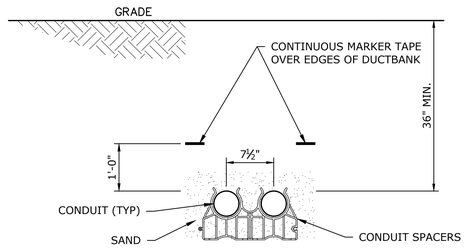

NOTES:

1. SILTSACKS MANUFACTURED BY ATLANTIC CONSTRUCTION FABRICS, INC.; 1801-A WILLIS ROAD; RICHMOND, VA 23237.
2. SILTSACKS FOR TRENCH GRATE WILL MATCH OPENING LENGTH AS REQUIRED.
3. SILTSACKS SHALL BE CLEANED OUT AND MAINTAINED IN GOOD WORKING ORDER PER MFR RECOMMENDATIONS.

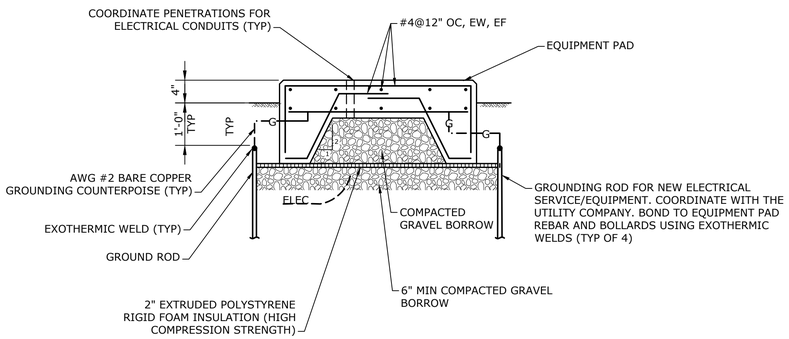
**SILTSACK®**
NO SCALE




**STRAW WATTLE OR MULCH LOG BARRIER**
NO SCALE



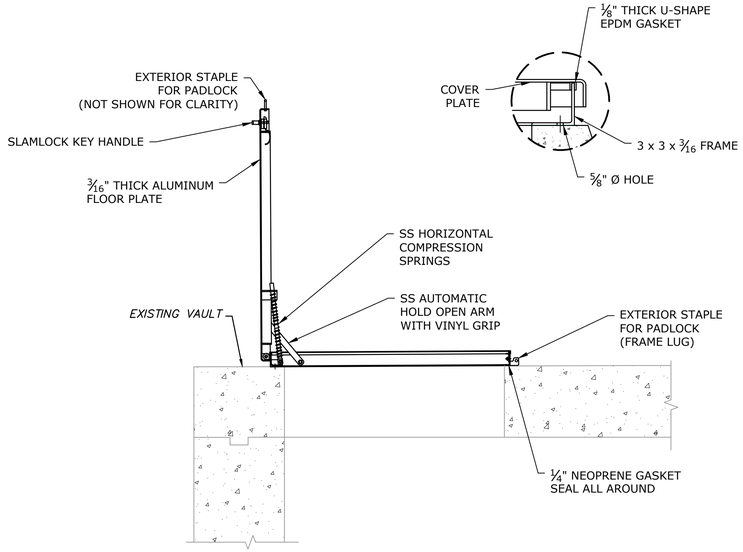

**2-WAY DUCTBANK DETAIL**
NO SCALE




NOTES:

1. DIMENSIONS OF THE PAD ARE DEPENDENT ON THE FINAL APPROVED EQUIPMENT AND LAYOUT.

**EQUIPMENT PAD**
NO SCALE




NOTES:

1. EXISTING HATCH OPENING IS 3'-0"x2'-6".
2. ALL ALUMINUM SHALL BE ISOLATED FROM CONCRETE BY A NEOPRENE GASKET.
3. COVER HATCH WITH POLYETHYLENE FOR PROTECTION DURING CONSTRUCTION.
4. HATCH SHALL BE SECURED TO CURB WITH SS WEDGE ANCHORS EACH SIDE (16 REQUIRED).
5. PROVIDE FIBERGLASS GRATING WITH 2" OPENINGS. SECURE TO HATCH OPENING WITH 8 SS ANCHOR BOLTS.
6. PROVIDE CONFINED SPACE ENTRY SIGNAGE IN ACCORDANCE WITH SECTION 13204 TO BE MOUNTED NEAR EACH DOME HATCH.

**ACCESS HATCH**
NO SCALE

Tighe&Bond

**PRELIMINARY**

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# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

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|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | C-102 METER VAULT DETAILS.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

PAVEMENT AND MISCELLANEOUS DETAILS

SCALE: AS NOTED

C-501
SHEET 5 OF 9

Attachment: E0714-085_2025.01.28 (8694 : SWSC- Oak Hollow Rd.)

Last Saved: 1/28/2025
Printed: Jan 28, 2025-2:54pm By: TKelley
Tighe & Bond:J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\C-102 METER VAULT DETAILS.dwg

## PANEL NOTES

1. THE MAIN CONTROL PANEL MUST HAVE A POCKET INSIDE THE PANEL LARGE ENOUGH TO STORE A COMPLETE SET OF SYSTEM DIAGRAMS AND DRAWINGS.

2. ANALOG CABLES SHALL BE 2 CONDUCTOR WITH SHIELD. BELDEN #6760 OR EQUAL.

3. LEAVE FREE SPACE ABOVE PLC FOR VENTILATION.

4. ALL WIRES SHALL BE IDENTIFIED AS SPECIFIED BY THE NATIONAL ELECTRIC CODE HANDBOOK AND THE FOLLOWING:

| | |
|---|---|
| POWER DISTRIBUTION WIRES | BLACK |
| NEUTRAL WIRES | WHITE |
| AC CONTROL CIRCUIT WIRES | RED |
| DC CONTROL CIRCUIT WIRES | BLUE |
| DC COMMON WIRES | WHITE WITH BLUE STRIPE |
| GROUND WIRES | GREEN |
| FOREIGN VOLTAGE WIRES | YELLOW |

5. ALL WIRE SHALL BE SIZED IN ACCORDANCE WITH NEC CODES. SINGLE CONDUCTORS SHALL BE STRANDED COPPER WITH THWN INSULATION, RATED FOR 600 VAC AND UL LISTED AS MTW, UNLESS NOTED OTHERWISE. MINIMUM CONDUCTOR SIZE SHALL BE #14 AWG. #16 AWG MAY BE USED ONLY FOR THE INDIVIDUAL WIRES CONNECTING DIRECTLY TO AN I/O TERMINAL ON THE PLC SWING ARM. THE HOT AND NEUTRAL CONDUCTOR SUPPLYING EACH SWING ARM SHALL REMAIN #14 AWG. GROUND CONDUCTOR SIZE SHALL BE AS INDICATED ON THE DRAWINGS. WHERE NOT INDICATED, THEY SHALL BE #14 AWG OR LARGER.

6. ALL PLC CHASSIS, PANEL DOORS, SIDE PANELS, BACK PANELS AND GROUND BUS SHALL BE BONDED TOGETHER WITH WIRES SIZED AS SHOWN ON THE DRAWING.

7. ALL WIRES SHALL BE TAGGED AT EVERY TERMINATION POINT USING OIL & WATERPROOF TAGS WITH INDELIBLE MARKINGS. SHORT WIRE LENGTHS (LESS THAN 8") WHERE THE ENTIRE CONDUCTOR IS VISIBLE MAY BE TAGGED AT JUST ONE END. WIRE TAG NUMBERS SHALL BE INDICATED IN THE DRAWINGS.

8. DO NOT ROUTE ANY COMMUNICATION CABLES IN WIREWAYS WITH 120 VAC WIRING. ROUTE ALL THESE CABLES AWAY FROM 120 VAC WIRING. WHERE 120 VAC CONDUCTORS MUST BE CROSSED, DO SO AT RIGHT ANGLES AND PROVIDE AT LEAST 1" SEPARATION.

9. NO MORE THAN TWO WIRES SHALL BE CONNECTED TO ANY ONE TERMINAL. TERMINAL BLOCKS SHALL HAVE A SAFETY COVER OR BE FINGER SAFE TO PROTECT PERSONNEL FROM SHOCK. ALL TERMINAL BLOCKS SHALL BE MOUNTED ON DIN RAILS. MISCELLANEOUS TERMINAL STRIP ACCESSORIES SHALL INCLUDE BUT NOT BE LIMITED TO CIRCUIT SEPARATORS, TOP JUMPER BARS, SIDE JUMPER BARS, TERMINAL TAGS, FASTENERS, BRACKETS FOR RAISING 35MM RAIL, ETC. SUPPLY ALL HARDWARE NEEDED TO PROVIDE A COMPLETE TERMINAL STRIP ASSEMBLY.

10. ALL TERMINAL STRIPS SET BETWEEN WIREWAYS SHALL BE RAISED TO FACILITATE WIRING. INSTALL END BARRIERS FOR EACH STYLE OF TERMINAL. INSTALL END STOPS ON EACH SECTION OF TERMINALS OR RELAYS. USE PRINTED TAGS TO MARK TERMINAL STRIPS. WHEREVER POSSIBLE, MAKE ALL TERMINAL BLOCK CONNECTIONS FOR THE PANEL WIRING ON THE TOP OR RIGHT SIDE OF THE TERMINAL STRIP AND LEAVE THE BOTTOM OR LEFT SIDE FREE FOR FIELD TERMINATIONS, UNLESS NOTED OTHERWISE.

11. PLASTIC NAMEPLATES SHALL BE ENGRAVED TYPE. EITHER PAINT FILLED ENGRAVINGS OR 2 COLOR LAMINATIONS ARE ACCEPTABLE.

12. ALL OPERATOR CONTROL DEVICES (BUTTONS, SWITCHES, METERS, DISPLAYS, ETC.) SHALL HAVE NAMEPLATES.

13. PANEL BUILDER SHALL PROVIDE TIGHE & BOND WITH A SET OF MARK UP DRAWINGS. THESE SHALL BE COMPLETE, ALLOWING TIGHE & BOND TO PRODUCE A SET OF "AS WIRED" DRAWINGS SHOWING ALL WIRE NUMBERS WITHIN THE PANEL AND THE DEVICE TERMINAL NUMBERS TO WHICH THEY CONNECT. REQUIRED INFORMATION SHALL INCLUDE BUT NOT BE LIMITED TO:

    A. ALL WIRE TAG NUMBERS
    B. TERMINAL CONNECTION POINTS FOR POWER AND NEUTRAL FEEDS
    C. ANY DEVIATIONS FROM THE EQUIPMENT LOCATIONS SHOWN ON THE DRAWINGS. PRIOR APPROVAL SHOULD BE OBTAINED BEFORE MAKING SUCH CHANGES.

14. PANEL BUILDER SHALL SAVE ALL MATERIAL DATA SHEETS AND LITERATURE. WHERE PRODUCT DATA IS PROVIDED ON THE PACKAGE, MAKE A CLEAR COPY OF THE DATA AND INCLUDE WITH OTHER DATA SHEETS. ALL OF THIS MATERIAL SHALL BE RETURNED DIRECTLY TO TIGHE & BOND UPON DELIVERY OF THE PANEL.

15. ALL PANEL DRAWINGS ARE DRAWN TO SCALE ON THE FULL SIZE 22"x34" DRAWINGS. EQUIPMENT LOCATIONS SHALL BE AS SHOWN ON THE DRAWINGS. THE BUILDER SHALL NOTIFY TIGHE & BOND OF ANY PHYSICAL CONFLICTS OR OTHER PROBLEMS THAT COULD CAUSE PROBLEMS WITH THE INSTALLATION OR OPERATION OF THE PANEL BEFORE ASSEMBLING THE PANEL. RESOLUTION OF SUCH CONFLICTS SHALL BE APPROVED BY TIGHE & BOND.

16. EQUIPMENT SHALL NOT BE CHANGED FROM THE BILL OF MATERIAL WITHOUT PRIOR APPROVAL FROM TIGHE & BOND.

## SCHEMATIC SYMBOLS:

- PRESSURE SWITCH (OPENS ON RISING PRESSURE)
- PRESSURE SWITCH (CLOSES ON RISING PRESSURE)
- FLOAT SWITCH (OPENS ON RISING LEVEL)
- TD–1 — NORMALLY OPEN SWITCH WITH TIME DELAY OPENING AFTER DE-ENERGIZATION
- TD–1 — NORMALLY CLOSED SWITCH WITH TIME DELAY CLOSING AFTER DE-ENERGIZATION
- TD–1 — NORMALLY OPEN SWITCH WITH TIME DELAY CLOSING AFTER ENERGIZATION
- TD–1 — NORMALLY CLOSED SWITCH WITH TIME DELAY OPENING AFTER ENERGIZATION
- TD 1 — TIME DELAY RELAY OPERATING COIL 1=RELAY ID NUMBER
- ALT — ALTERNATOR OPERATING COIL
- CR 1 — CONTROL RELAY OPERATING COIL 1=RELAY ID NUMBER
- CR–1 — CONTROL RELAY CONTACT (NORMALLY OPEN)
- CR–1 — CONTROL RELAY CONTACT (NORMALLY CLOSED)
- R — PILOT LIGHT R=RED, G=GREEN, A=AMBER, W=WHITE, Y=YELLOW, B=BLUE
- SURGE PROTECTOR, DIODE TYPE
- FU — FUSE
- GROUND CONNECTION
- SC — SPEED CONTROL
- SOLID LINES INDICATE WIRING WITHIN CONTROL PANEL OR MCC
- DASHED LINES INDICATE FIELD WIRING CONNECTED TO TERMINAL IN CONTROL PANEL OR MCC
- WIRES CROSSING, NOT CONNECTED
- WIRES CONNECTED
- ELECTRIC HEATER
- 100 — THERMAL MAGNETIC TRIP BREAKER (AMPS RATING INDICATED)

Tighe&Bond

**PRELIMINARY**

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# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

| MARK | DATE | DESCRIPTION |
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|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | E-101 LEGEND & NOTES.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

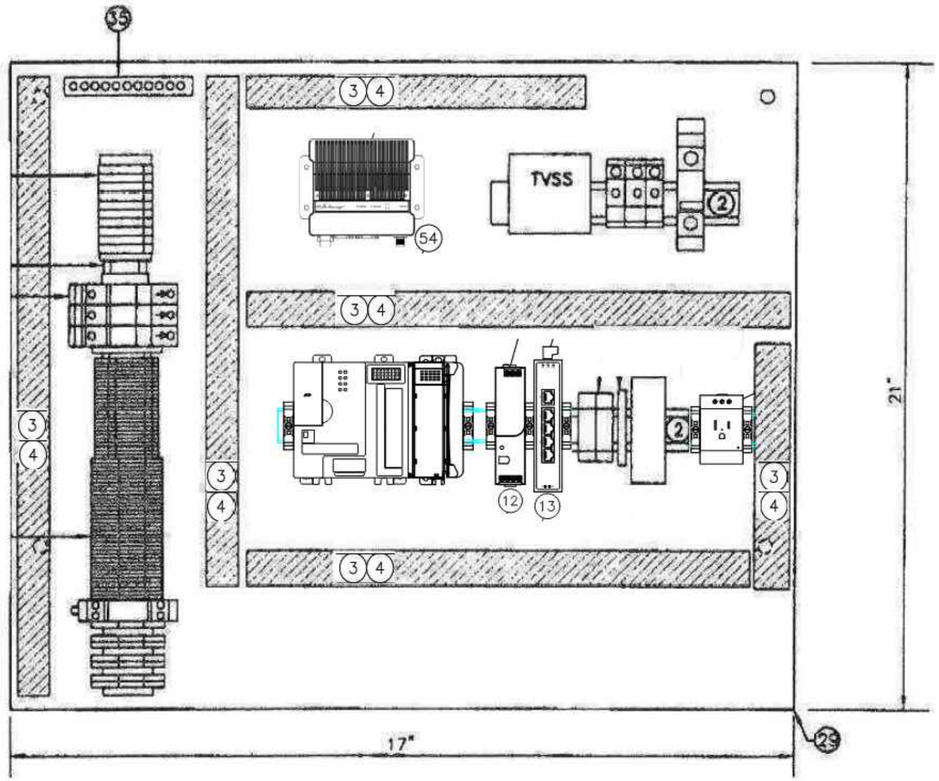
ELECTRICAL LEGEND & NOTES

SCALE: NO SCALE

E-101
SHEET 6 OF 9

Attachment: E0714-085 2025.01.28 (8694 : SWSC- Oak Hollow Rd.)

Last Saved: 12/31/2024
Plotted: Jan 28, 2025 - 2:55pm By: TKelley
Tighe & Bond:J:\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\E-101 LEGEND & NOTES.dwg




| ITEM | MANUFACTURER | PART No. | QTY | DESCRIPTION |
|---|---|---|---|---|
| 1 | HOFFMAN | CP3630 | 1 | ENCLOSURE BACKPANEL, 36" x 30", WHITE PAINTED STEEL |
| 2 | | | | |
| 3 | PANDUIT | F1X3LG6 | 2pc | 1"W x 3"T WIREWAY - 6FT LENGTH |
| 4 | PANDUIT | C1LG6 | 2pc | 1"W WIREWAY COVERS - 6FT LENGTH |
| 5 | PANDUIT | F1.5X3LG6 | 1pc | 1.5"W x 3"T WIREWAY - 6FT LENGTH |
| 6 | PANDUIT | C1.5LG6 | 1pc | 1.5"W WIREWAY COVERS - 6FT LENGTH |
| 7 | | | | |
| 8 | ALLEN BRADLEY | 1769-L24ER-QB1B | 1 | COMPACTLOGIX PLC PROCESSOR, 24VDC POWER |
| 9 | ALLEN BRADLEY | 1769-IF4 | 1 | COMPACTLOGIX I/O MODULE, 4CH ANALOG INPUT |
| 10 | ALLEN BRADLEY | 1769-ECR | 1 | COMPACTLOGIX I/O END CAP / TERMINATOR |
| 11 | | | | |
| 12 | ALLEN BRADLEY | 1606-XLE120E | 1 | 24VDC POWER SUPPLY. 120VAC IN, 24VDC OUT, 120W |
| 13 | ALLEN BRADLEY | 1783-US5T | 1 | 5 PORT UNMANGED ETHERNET SWITCH |
| 14 | PHOENIX CONTACT | 2907918 | 1 | 120VAC SURGE SUPRESSOR ASSEMBLY |
| 15 | PHOENIX CONTACT | 0829144 | 1 | SINGLE 120VAC OUTLET FOR UPS |
| 16 | | | | |
| 17 | PHOENIX CONTACT | 0801733 | 2 | DIN RAIL, STANDARD 35mm, 2 METER LENGTH |
| 18 | PHOENIX CONTACT | 0800886 | 21 | DIN-RAIL END CLAMPS |
| 19 | PHOENIX CONTACT | 2907571 | 2 | CIRCUIT BREAKER, 1-POLE, 15 AMP RATED |
| 20 | PHOENIX CONTACT | 3044102 | 5 | UT4 1-TIER TERMINAL BLOCK (GREY) |
| 21 | PHOENIX CONTACT | 3044128 | 5 | UT4 1-TIER TERMINAL BLOCK (GROUNDING) |
| 22 | PHOENIX CONTACT | 3047167 | 3 | UT4 1-TIER PARTITION PLATE |
| 23 | PHOENIX CONTACT | 3044814 | 22 | UTTB4 2-TIER TERMINAL BLOCK (GREY) |
| 24 | PHOENIX CONTACT | 3044759 | 1 | UTTB4 2-TIER TERMINAL BLOCK (GROUNDING) |
| 25 | PHOENIX CONTACT | 3047316 | 3 | UTTB4 2-TIER TERMINAL PARTITION PLATE (UPPER) |
| 26 | PHOENIX CONTACT | 3047303 | 3 | UTTB4 2-TIER TERMINAL END PLATE (LOWER) |
| 27 | PHOENIX CONTACT | 3030271 | 4 | TERMINAL BLOCK JUMPER, 20-POSITION, CUT TO LENGTH |
| 28 | | | | |
| 29 | PHOENIX CONTACT | 3214325 | | UT4 2-TIER FUSED TERMINAL BLOCK |
| 30 | PHOENIX CONTACT | 3004142 | 4 | FUSED TERMINAL BLOCK, 120VAC BLOW FUSE INDICATION |
| 31 | PHOENIX CONTACT | 3004126 | 11 | FUSED TERMINAL BLOCK, 24VDC BLOW FUSE INDICATION |
| 32 | PHOENIX CONTACT | 3118135 | 2 | FUSED TERMINAL BLOCK JUMPER BAR, 10-POSITION |
| 33 | BUSSMAN | GMA-125-R | 4 | 1/8A 5X20mm FAST ACTING FUSE |
| 34 | BUSSMAN | GMA-250-R | 15 | 1/4A 5X20mm FAST ACTING FUSE |
| 35 | BUSSMAN | GMA-5-R | 31 | 5A 5X20mm FAST ACTING FUSE |
| 36 | | | | |
| 37 | | | | |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
| 41 | | | | |
| 42 | PHOENIX CONTACT | 2856126 | 2 | 4-20mA SURGE ARRESTOR BASE, DIN-RAIL MOUNTED |
| 43 | PHOENIX CONTACT | 2856032 | 2 | 4-20mA SURGE ARRESTOR ELEMENT, 24VDC ANALOG SIGNAL |
| 44 | | | | |
| 45 | | | | |
| 46 | | | | |
| 47 | | | | |
| 48 | APC | SMC-1500C | 1 | UPS, 1500VA, TRUE SINE-WAVE OUTPUT |
| 49 | | | | |
| 50 | | | | |
| 51 | PHOENIX CONTACT | 0828736 | 6 | UT-4 TERMINAL MARKER CARD, 60 LABELS PER CARD |
| 52 | PANDUIT | H100X025H1T | 1 | WIRE LABELS, HEAT SHRINK, 100mm X 25mm |
| 53 | GENERIC | N/A | LOT | MOUTING SCREWS, PHILIPS HEAD, 10x32x1/2" LONG |
| 54 | CALAMP | VIPER SC+ | 1 | RADIO ETHERNET MODEM |
| | | | | LIGHTNING PROTECTION SUPPLIED IN SEPERATE ENCLOSURE |

NOTES

1. PANEL LAYOUTS ARE PROVIDED AS AN EXAMPLE TO ILLUSTRATE THE INTENDED GENERAL CONFIGURATION AND TYPE OF SYSTEM. CONTRACTOR MAY MODIFY THE LAYOUT TO BEST ACCOMMODATE THE SPECIFIC COMPONENTS TO BE PROVIDED.
2. TVSS MOUNTED PER MANUFACTURER'S RECOMMENDATIONS.
3. THE PARTS LIST SHOWS THE MINIMUM REQUIRED COMPONENTS NEEDED TO BUILD THE CONTROL PANEL. ADDITIONAL COMPONENTS MAY BE NEEDED TO PRODUCE A FULLY FUNCTIONAL CONTROL PANEL.

Tighe&Bond

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Department of Public Works

East Longmeadow, Massachusetts

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|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | E-102 SCADA PANEL LAYOUT.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

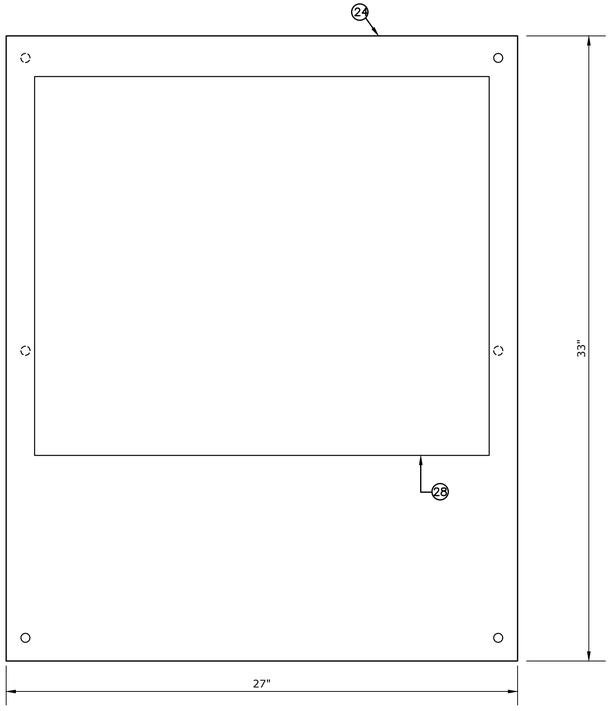
SCADA CONTROL PANEL LAYOUT

SCALE: NO SCALE

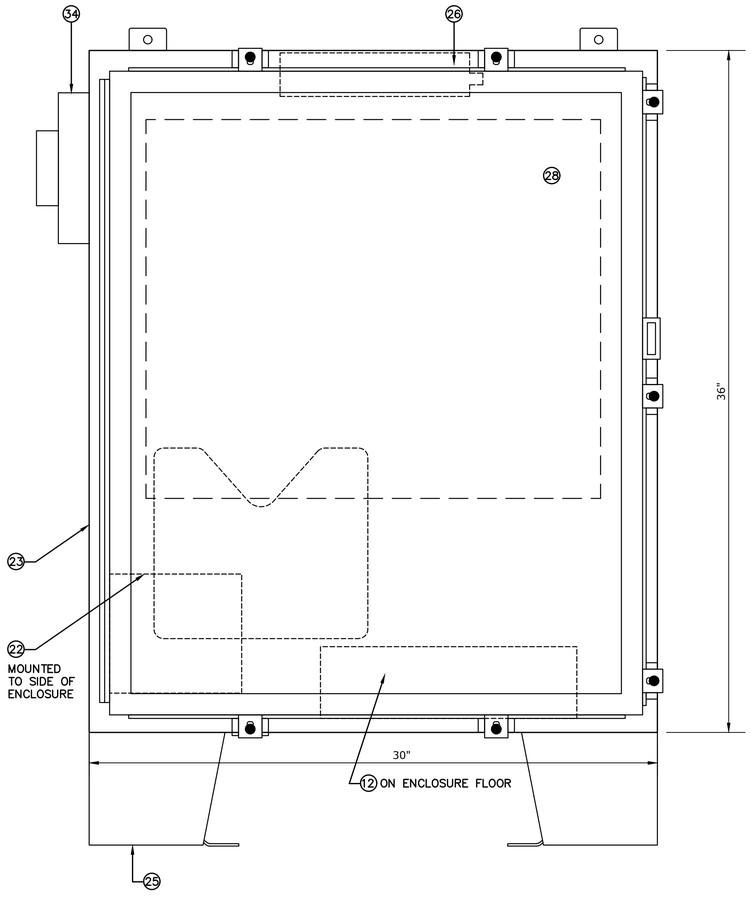
E-102
SHEET 7 OF 9

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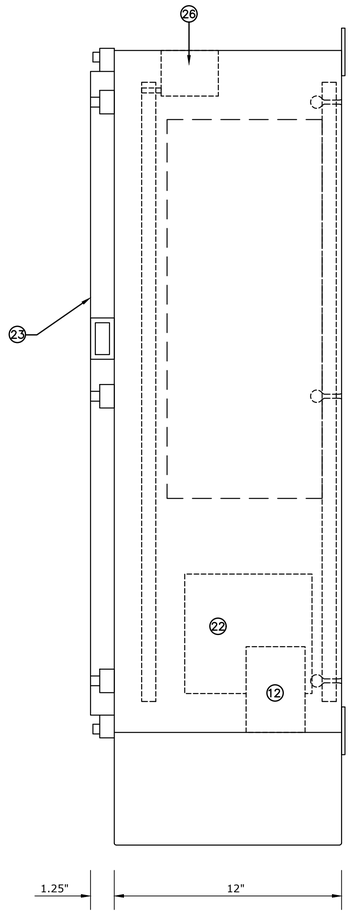
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MAIN PANEL FRONT VIEW




ENCLOSURE FRONT VIEW




ENCLOSURE RIGHT SIDE VIEW

NOTES:

1. ENCLOSURE TO BE FREE-STANDING AND MOUNTED ON CONCRETE PAD NEAR NEW UTILITY POLE.
2. HEATER TO BE MOUNTED TO SIDE OF ENCLOSURE WITH STAINLESS STEEL HARDWARE.
3. UPS POWER SUPPLY TO REST ON FLOOR OF ENCLOSURE.

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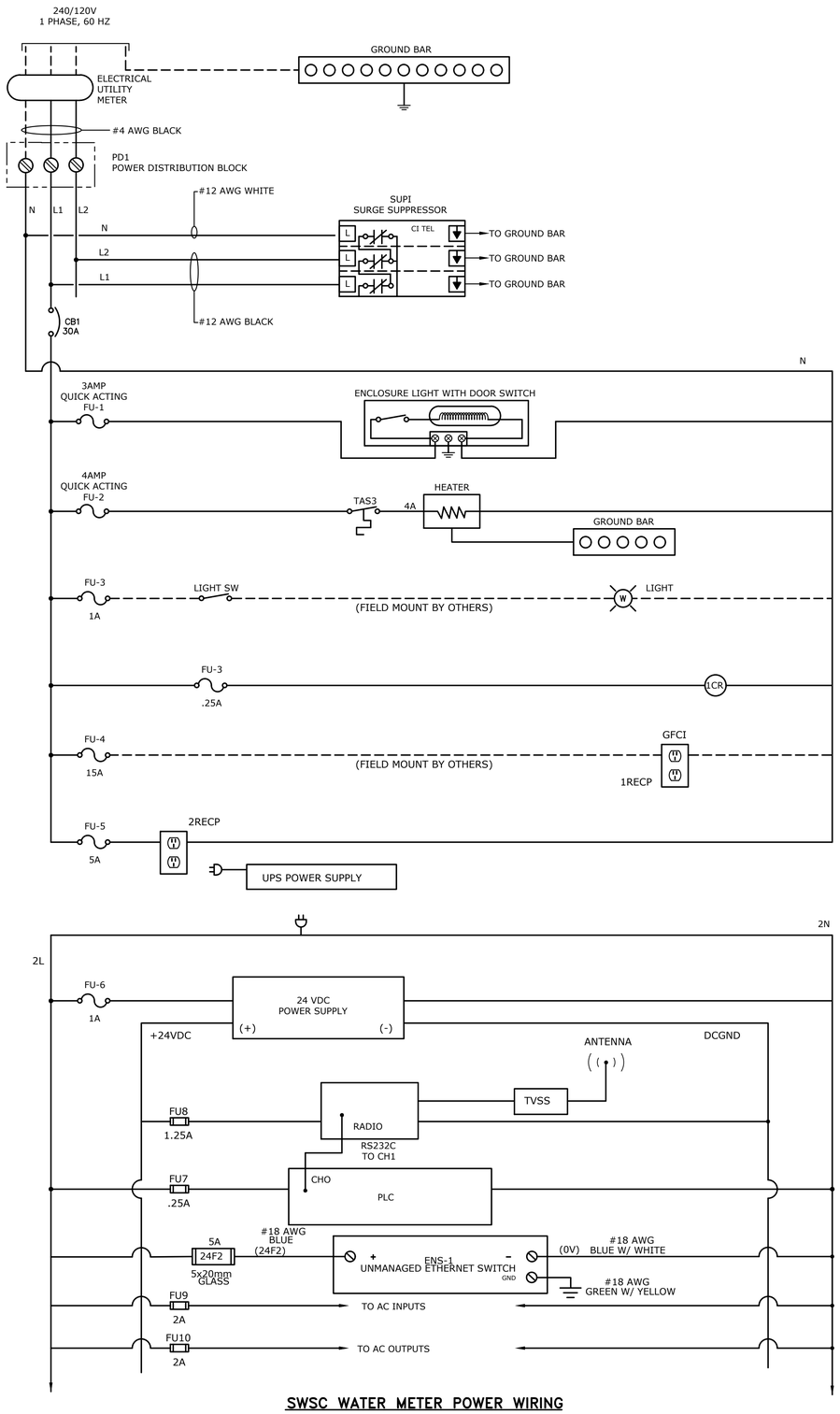
TYPICAL SCADA CONTROL PANEL ELEVATIONS

SCALE: NO SCALE

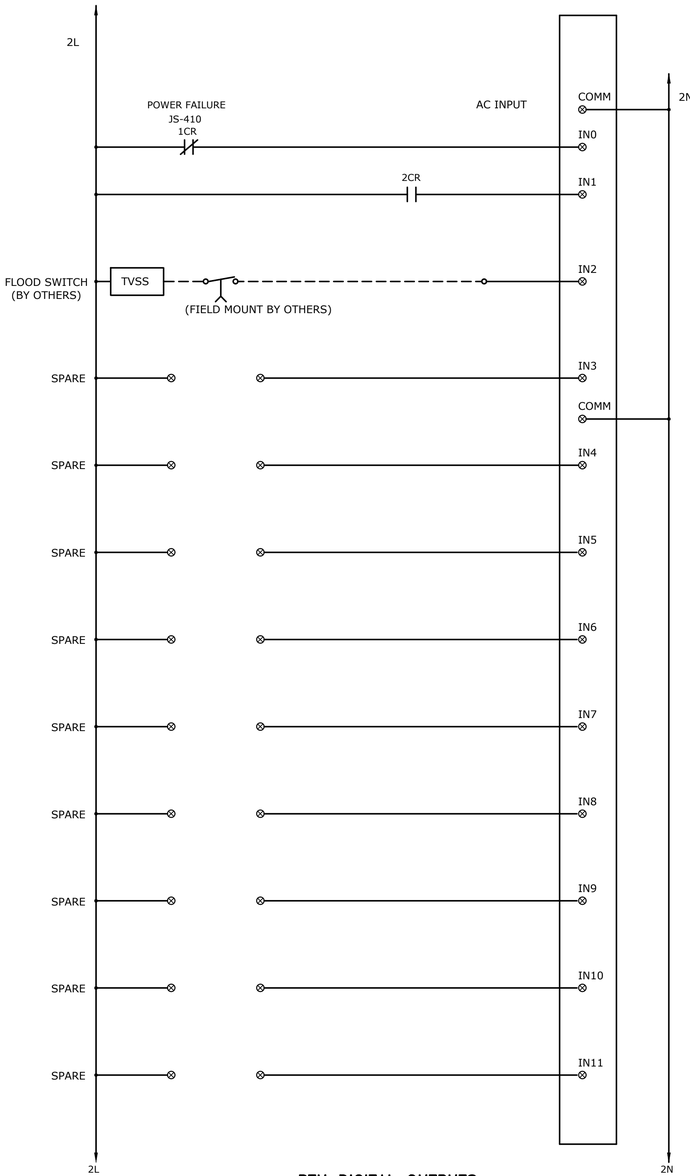
E-103
SHEET 8 OF 9

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SWSC WATER METER POWER WIRING




RTU DIGITAL OUTPUTS

Tighe&Bond

**PRELIMINARY**

THIS DOCUMENT IS RELEASED TEMPORARILY FOR PROGRESS REVIEW ONLY. IT IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES.

# Sewershed "E" Permanent Wastewater Flow Meter Project

Department of Public Works

East Longmeadow, Massachusetts

| MARK | DATE | DESCRIPTION |
|---|---|---|

| | |
|---|---|
| PROJECT NO: | E0714-85 |
| DATE: | DECEMBER 2024 |
| FILE: | E-104 SWSC INTERCONN WIRING DIAG.dwg |
| DRAWN BY: | TSK |
| DESIGNED/CHECKED BY: | MAK |
| APPROVED BY: | DJP |

SWSC INTERCONNECTION WIRING DIAGRAMS

SCALE: NO SCALE

E-104
SHEET 9 OF 9

Attachment: E0714-085_2025.01.28 (8694 : SWSC- Oak Hollow Rd.)

Last Saved: 12/31/2024
Plotted: 01/28/2025 - 2:55pm By: TKelley
Tighe & Bond:J:\E\E0714 East Longmeadow Engineering Services\085 - Sewershed E Wastewater Flow Monitoring\Drawings\AutoCAD\Sheet\E-104 SWSC INTERCONN WIRING DIAG.dwg

## Velez, Hector

**From:** David J. Partridge <DJPartridge@TigheBond.com>
**Sent:** Friday, April 18, 2025 2:55 PM
**To:** Velez, Hector
**Cc:** Matthew A. Kirk; felix.vachon@eastlongmeadowma.gov; Krar, Andrew
**Subject:** [External] Sewer Flow Monitoring Project, Oak Hollow Road, Springfield (for East Longmeadow /SWSC)
**Attachments:** E0714-085_2025.01.28.pdf

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Hector,

On behalf of the East Longmeadow DPW, Tighe & Bond Is providing design and construction services for the installation of sewer flow monitoring equipment within an existing vault located along SWSC's sewer that runs along the South Branch of the Mill River. The project is located at, and just beyond, the east end of Oak Hollow Road. Attached is a PDF of the latest drawings (which is known as the Sewershed E Permanent Flow Monitoring Project), which we intend to submit as part of a Notice of Intent to the Springfield Conservation Commission.

This project's purpose is to measure the sewage volume of sewage from East Longmeadow's Sewershed E being discharged into Springfield's sewer collection system, so that SWSC can more accurately bill East Longmeadow for sewage treatment. In addition to the installation of an ultrasonic device within the existing structure, power and communications lines are required which involve both buried and overhead installations. In speaking with Andrew Krar, he advised us that the buried power and communications within the Oak Hollow Road right-of-way (see Sheet C-101 of the drawings) will need approval of the Springfield Board of Public Works, and that you could help us through this process.

Please review the drawings provided and let us know if we need to provide any further information or paperwork to get on the Board of Public Works agenda.

Thank you,
Dave

david

**David J. Partridge, PE**
Vice President

Tighe&Bond

o. 413.572.3267 | m. 413.519.7393

53 Southampton Road, Westfield, MA 01085
w. tighebond.com | halvorsondesign.com

CAUTION: This email originated outside our organization; please use caution.

Attachment: Oak Hallow Rd. Petition (8694 : SWSC- Oak Hollow Rd.)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**PETITION (ID # 8695)**

Meeting: 06/02/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8695

# EVERSOURCE - 74 Edgewood St.

## ORDER FOR LOCATION OF UNDERGROUND CONDUIT

**WHEREAS** The Board of Public Works, to which was referred the petition of 74 Edgewood Street of Everesource Electric Company dated April 8, 2025, to install (1) handhole on the treebelt to service to house 74 Edgewood Street.

**WHEREAS,** said petition 74 Edgewood Street, was referred to the Board of Public Works on April 8, 2025; and

**WHEREAS,** On May 6, 2025, a Notice of a Public Hearing on 74 Edgewood Street to be held on May 20, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

**WHEREAS**, on May 20, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition, 74 Edgewood Street to install (1) handhole over existing electrical service on Edgewood Street, to upgrade de service of house #74 on Edgewood Street for the installation of solar panels. All are shown on a plan attached entitled:

EVERSOURCE, 74 Edgewood Street

Consisting of one (1) sheet, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

**WHEREAS,** the petition for 74 Edgewood Street came before the City Council for a Public Hearing on this date,

**NOW, THEREFORE, BE IT ORDERED:**

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

**4.** That the construction site be returned to the same condition as found or better.

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**5.** Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

**6.** In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

**7.** Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

**8.** Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

**9.** Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

**10.** Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

**11.** That all proposed silo, manhole, and hexhole covers will conform to and be compatible with the established street, tree belt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

**12.** The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

**13.** That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

**14.** That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 21, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition 74 Edgewood Street of Eversource Electric Company dated April 8, 2025, to install (1) handhole over existing electrical service on Edgewood Street, to upgrade de service of house #74 Edgewood Street for the installation of solar panels, all as substantially shown on a plan attached referred to 74 Edgewood Street, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter, provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 21, 2025, at 3:30 P.M. in front of House 74 Edgewood Street, in Springfield, MA two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board considers the request necessary to upgrade de service of house 74 Edgewood Street for the installation of solar panels.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: 74 Edgewood St. Report (8695 : EVERSOURCE - 74 Edgewood St.)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

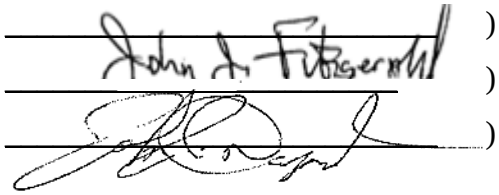
Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.

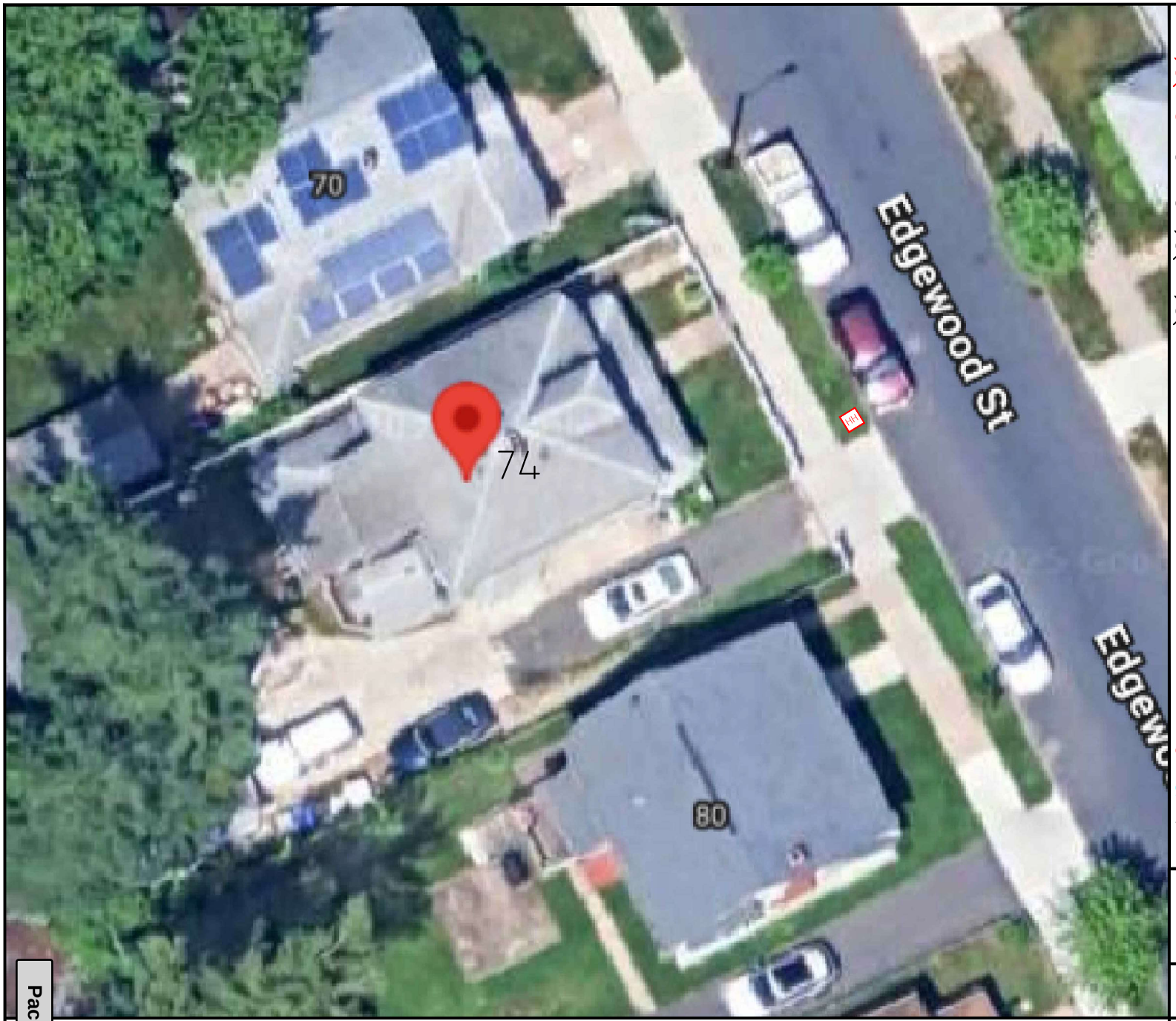


) BOARD OF PUBLIC WORKS

)

)

Attachment: 74 Edgewood St. Report (8695 : EVERSOURCE - 74 Edgewood St.)




LEGEND

- PROPOSED JOINT POLE
- PROPOSED EVERSOURCE POLE
- EXISTING JOINT POLE
- EXISTING EVERSOURCE POLE
- EXISTING EVERSOURCE POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- M EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- HH PROPOSED HANDHOLE
- HH EXISTING HANDHOLE
- ANCHOR
- S PROPOSED SILO
- EXISTING SILO
- HEXHOLE

**PROPRIETARY INFORMATION:**
THE INFORMATION ON THIS MAP SHALL BE CONSIDERED PROPRIETARY TO EVERSOURCE AND THE USER (WHICH SHALL BE DEFINED AS ANY PERSON OR ENTITY WHO HAS RECEIVED THE MAP THROUGH SALE, PURCHASE, EXCHANGE, GIFT OR OTHERWISE) SHALL KEEP IT IN CONFIDENCE AND SHALL NOT FURNISH OR DISCLOSE IT TO ANY THIRD PARTY WITHOUT PRIOR WRITTEN PERMISSION OF EVERSOURCE UTILITIES.

EVERSOURCE ENERGY

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (1) 17"x30" HANDHOLE IN TREEBELT ON NORTHERLY SIDE OF DRIVEWAY TO HOUSE #74. THE PURPOSE OF THIS INSTALL IS TO PROVIDE A ACCESS POINT FOR FUTURE SERVICE INSTALLATIONS

PETITION PROPOSAL

74 EDGEWOOD ST ,SPRINGFIELD

REQUEST # 285421

SCALE NTS | DRAWN BY DESIRAE R. DODGE

Attachment: 20409870 SKETCH (8695 : EVERSOURCE - 74 Edgewood St.)

# PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES FOR THE TRANSMISSION OF ELECTRICITY

To the City Council of Springfield, Massachusetts:

EVERSOURCE prays that after due notice and a hearing as provided by the law it may be granted permission to install and maintain below the surface of the ground in the public way hereinafter named, a line or lines for the transmission of electricity consisting of conduits located as shown upon the plan filed herewith and made a part hereof together with the necessary wires, cables, transformers, switches, protective devices and other appurtenances, and likewise the manhole and vault construction connected with said lines as indicated by said plan marked:

The following is the public way above referred to:

74 EDGEWOOD ST

EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (1) 17"x30" handhole in tree belt on northerly side of driveway to house 74. The purpose of this install is to provide a access point for future service installations

Drawing # 20409870

Also, for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

EVERSOURCE

Desirae Dodge

By _____

Dated this 8th day of April 2025.

Attachment: PET # 20409870 EDGEWOOD ST SPFLD (8695 : EVERSOURCE - 74 Edgewood St.)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**PETITION (ID # 8698)**

Meeting: 06/02/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8698

# EVERSOURCE - Porter Lake Dr.

## ORDER FOR LOCATION OF UNDERGROUND CONDUIT

**WHEREAS** The Board of Public Works, to which was referred the Porter Lake Dr. of Everesource Electric Company dated April 16, 2025, to Install a new pole in Porter Lake Dr.

**WHEREAS,** said petition the Porter Lake Dr. was referred to the Board of Public Works on April 16, 2025; and

**WHEREAS,** On May 1, 2025, a Notice of a Public Hearing on Porter Lake Dr. to be held on May 19, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

**WHEREAS**, On May 19, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition Porter Lake Dr. to install a pole to shorten the span between the 3-phase pole line to raise the power lines in the area. The pole will be located approximately 20' South of the centerline of Porter Lake Dr. and approximately 90' West of existing pole 1275/21 .; shown on a plan attached entitled:

EVERSOURCE, Porter Lake Dr.

Consisting of one (1) sheet, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

**WHEREAS,** the petition Porter Lake Dr. came before the City Council for a Public Hearing on this date,

**NOW THEREFORE, BE IT ORDERED:**

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

**4.** That the construction site be returned to the same condition as found or better.

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**5.** Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

**6.** In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

**7.** Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

**8.** Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

**9.** Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

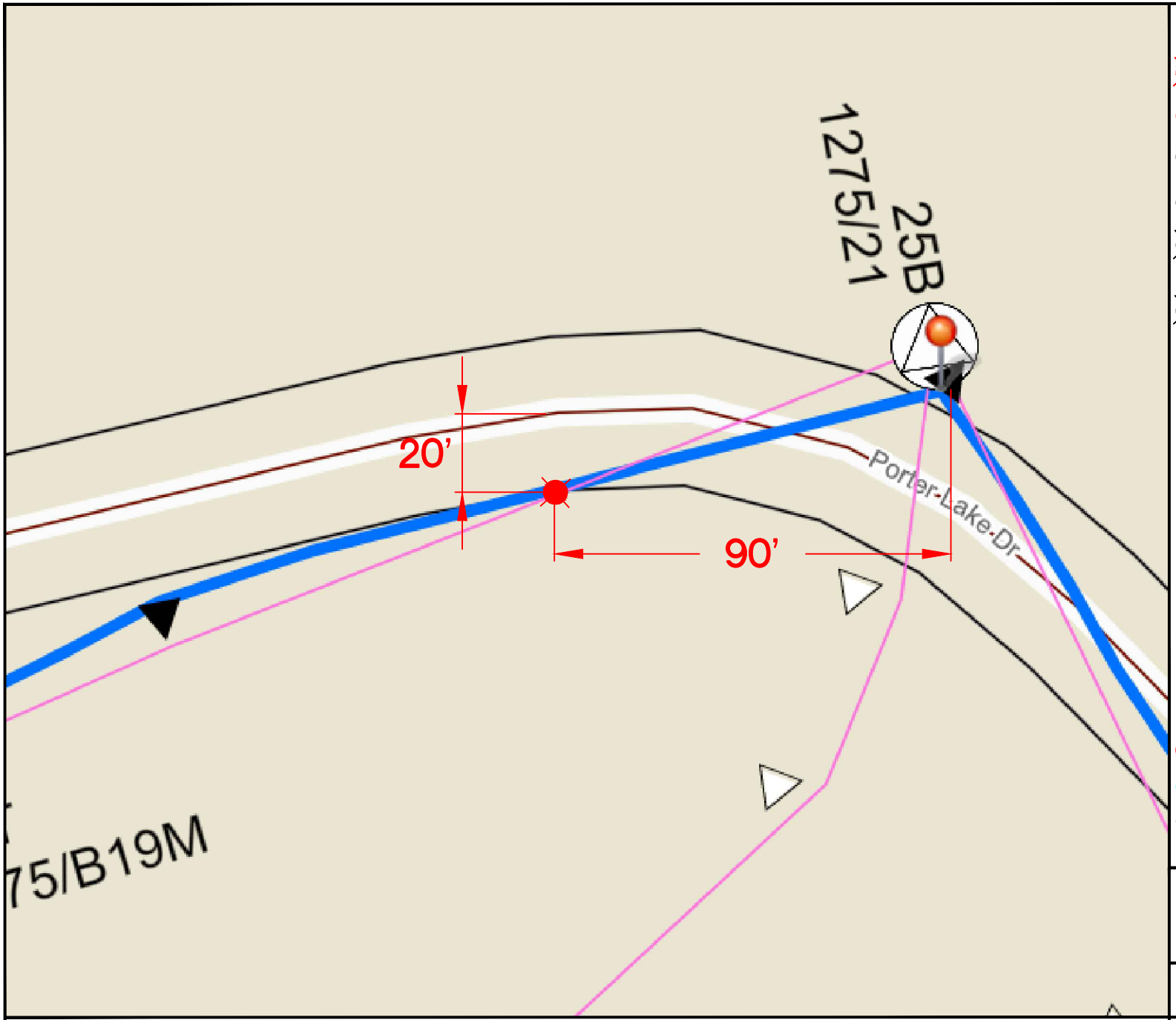
**10.** Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

**11.** That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

**12.** The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

**13.** That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

**14.** That all conditions outlined in the respective order are complied with.




LEGEND

- PROPOSED JOINT POLE
- PROPOSED EVERSOURCE POLE
- EXISTING JOINT POLE
- EXISTING EVERSOURCE POLE
- EXISTING EVERSOURCE POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
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- HH EXISTING HANDHOLE
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- EXISTING SILO
- HEXHOLE

**PROPRIETARY INFORMATION:**
THE INFORMATION ON THIS MAP SHALL BE CONSIDERED PROPRIETAR TO EVERSOURCE AND THE USER (WHICH SHALL BE DEFINED AS ANY PERSON OR ENTITY WHO HAS RECEIVED THE MAP THROUGH SALE, PURCHASE, EXCHANGE, GIFT OR OTHERWISE) SHALL KEEP IT IN CONFIDENCE AND SHALL NOT FURNISH OR DISCLOSE IT TO ANY THIRI PARTY WITHOUT PRIOR WRITTEN PERMISSION OF EVERSOURCE UTILITIES.

EVERSOURCE ENERGY

PETITION PROPOSAL
PORTER LAKE DR
SPRINGFIELD

| DATE | CIRCUIT | VOLTAGE |
|---|---|---|
| 10/03/23 | 22H17 | 13.8kV |

SCALE NTS | DRAWN BY J.FERRERO

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (1) 45' CLASS 1 JOINT OWNED POLE TO SHORTEN SPAN BETWEEN 3 PHASE POLE LINE. THIS POLE WILL BE LOCATED APPROXIMATELY 20' SOUTH OF THE CENTERLINE OF PORTER LAKE DR AND APPROXIMATELY 90' WEST OF EXISTING POLE 1275/21.

Attachment: Porter Lake Dr Springfield Sketch (8698 : EVERSOURCE - Porter Lake Dr.)

# PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES FOR THE TRANSMISSION OF ELECTRICITY

To the Select Board of the City of Springfield, Massachusetts.

WESTERN MASSACHUSETTS ELECTRIC COMPANY prays that after due notice and a hearing as provided by the law it may be granted permission to install and maintain below the surface of the ground in the public way hereinafter named, a line or lines for the transmission of electricity consisting of conduits located as shown upon the plan filed herewith and made a part hereof together with the necessary wires, cables, transformers, switches, protective devices and other appurtenances, and likewise the manhole and vault construction connected with said lines as indicated by said plan marked:

The following is the public way above referred to:

**Location:** The area of Porter Lake Dr. Springfield, MA.

**Reason:** Eversource is requesting permission to install (I) 45' class I joint owned pole to shorten span between 3 phase pole line. This pole will be located approximately 20' South of the centerline of Porter Lake Dr and approximately 90' West of existing pole 1275/21.

Drawing # 80912480

Also, for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

WESTERN MASSACHUSETTS ELECTRIC COMPANY
By Joseph Ferrero
Engineering Designer
Phone #413-787-9582
Dated this 16th day of April 2025

Attachment: Porter Lake Dr. Springfield, MA - UG Petition (8698 : EVERSOURCE - Porter Lake Dr.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 19, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition Porter Lake Dr. of Eversource Electric Company dated April 16, 2024, to install a pole to shorten the span between the 3-phase pole line to raise the power lines in the area. The pole will be located approximately 20' South of the centerline of Porter Lake Dr. and approximately 90' West of existing pole 1275/21., all as substantially shown on a plan attached referred to Porter Lake Dr., which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 19, 2025, at 3:30 P.M. at the corner of Eunice Dr. and Porter Lake Dr. in Springfield, MA two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board considers the request necessary to shorten the span between the 3-phase pole line to raise the power lines in the area.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for faithful performance of its duties under this permit.

Attachment: Porter Lake Report (8698 : EVERSOURCE - Porter Lake Dr.)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits and wires.

That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

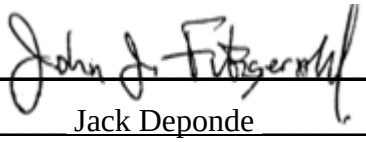
That ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

That any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

That the Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.



_____ )

Jack Deponde _____ ) BOARD OF PUBLIC WORKS

_____ )

Attachment: Porter Lake Report (8698 : EVERSOURCE - Porter Lake Dr.)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8669

# Budget Transfer Across Departments - $196,000 (Mayor Sarno)

**WHEREAS,** to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2024 and ending June 30, 2025 (FY'25), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $196,000.00 from the Comptroller - Reserve for Contingency account to various departments in order to fund necessary expenses through the end of the fiscal year; and

**WHEREAS,** after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the transfer, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, that the City Council approves the transfer of the sum of $196,000.00 from the Comptroller - Reserve for Contingency account to various departments in order to meet the expenses of the City of Springfield for Fiscal Year 2025.

**From: Comptroller - Reserve for Contingencies**

| | | |
|---|---|---|
| | 01135-578200- | **$196,000.00** |
| **To:** | 01138-534300- | **$20,000.00** |
| | 01161-501000- | **$20,000.00** |
| | 01161-534100- | **$5,000.00** |
| | 01193-501000- | **$1,000.00** |
| | 01250501-506000- | **$75,000.00** |
| | 015410-501000- | **$75,000.00** |

**FINANCIAL IMPACT:**

Budget Transfer Across Departments - $196,000

**City of Springfield**
**36 Court Street**
**Springfield, MA 01103**

**Division of Administration and Finance**

**To:** **Springfield City Council**

**From:** **Cathy Buono, Chief Administrative & Financial Officer**

**Date:** **June 2, 2025**

**Re:** **Order for Council Meeting – June 2, 2025**

**Cc:** **Mayor Sarno**

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**Purpose:** The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the June 2, 2025 City Council meeting, which requests a transfer of $196,000.00 from the Comptroller – Reserve for Contingency account to various departments.

**Background:** This transfer will be utilized to cover various projected deficits, as to ensure all expenses are met for Fiscal Year 2025.

| Department | Account# | Account Description | Transfer Out | Transfer In |
|---|---|---|---|---|
| Comptroller | 01135-578200 | Reserve For Contingency | $ 196,000.00 | |
| Procurement | 011358-534300 | Advertising | | $ 20,000.00 |
| City Clerk | 01161-501000 | Salaries & Wages | | $ 20,000.00 |
| City Clerk | 01161-534100 | Postage & Delivery | | $ 5,000.00 |
| Capital Assets | 01193-501000 | Salaries & Wages | | $ 1,000.00 |
| Emergency Communications | 01250501-506000 | Overtime | | $ 75,000.00 |
| Elder Affairs | 015410-501000 | Salaries & Wages | | $ 75,000.00 |
| **TOTAL** | | | **$ 196,000.00** | **$ 196,000.00** |

**CAFO Certification:** This memorandum will confirm that in my professional opinion, as the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this City Council Order, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

This certification is made in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

Attachment: CAFO Cert - Reserve for Contingency to Various Departments (8669 : Budget Transfer Across Departments - $196,000)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8670

# FY24 Free Cash to Various Deficits - $1,365,000 (Mayor Sarno)

**WHEREAS,** to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $1,365,000 from FY24 Certified Free Cash to cover various deficits in departmental budget line items.

**WHEREAS,** after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the transfer, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, that the City Council approves the transfer of the sum of $1,365,000 from FY24 Certified Free Cash to various deficits in departmental budget line items.

**From:**

**FY24 Certified Free Cash - Other Financing Uses**

| | |
|---|---|
| 0100-703000 | **$1,365,000.00** |

**To:**

| | |
|---|---|
| **Comptrollers - Utilties (Electricity)** | |
| 1800135-521015 | **$400,000.00** |
| **DPW - Snow & Ice** | |
| 01442399-531710 | **$375,000.00** |
| **Facilities - Snow & Ice** | |
| 01190250-529400 | **$190,000.00** |
| **Fire - Overtime** | |
| 01220290-506000 | **$400,000.00** |

**City of Springfield**
**36 Court Street**
**Springfield, MA 01103**

**Division of Administration and Finance**

**To:** **Springfield City Council**

**From:** **Cathy Buono, Chief Administrative & Financial Officer**

**Date:** **June 2, 2025**

**Re:** **Order for Council Meeting – June 2, 2025**

**Cc:** **Mayor Sarno**

---

**Purpose:** The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the June 2, 2025 City Council meeting, which requests a transfer of $1,365,000 from Fiscal Year 2024 Free Cash to cover various deficits in departmental budget line items.

**Background:** This transfer is necessary to eliminate the various deficits in departmental budgets. This includes mandatory snow & ice expenditures, utility costs and public safety overtime.

| Department | Account# | Account Description | Transfer Out | Transfer In |
|---|---|---|---|---|
| FY24 Free Cash | 0100-703000 | Free Cash | $ 1,365,000.00 | |
| Comptrollers | 1800135-521015 | Utility Fund (Electricity) | | $ 400,000.00 |
| DPW | 01442399-531710 | Snow & Ice | | $ 375,000.00 |
| Facilities | 01190250-529400 | Snow & Ice | | $ 190,000.00 |
| Fire | 01220290-506000 | Overtime | | $ 400,000.00 |
| **TOTAL** | | | **$ 1,365,000.00** | **$ 1,365,000.00** |

**CAFO Certification:** This memorandum will confirm that in my professional opinion, as the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this City Council Order, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

This certification is made in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

Attachment: CAFO Cert - Free Cash Transfer to Cover Deficits (8670 : FY24 Free Cash to Various Deficits - $1,365,000)

# Bond Authorization - Citywide Vehicles - $3,300,000.00 (Mayor Sarno)

## BOND ORDER TO PAY FOR COSTS ASSOCIATED WITH THE PURCHASE OF CITY-WIDE DEPARTMENTAL VEHICLES

CITY OF SPRINGFIELD
In the City Council June 2, 2025

**WHEREAS,** the City of Springfield ("the City") is requesting approval of an appropriation in the amount of Three Million Three Hundred Thousand Dollars ($3,300,000.00) for the purchase of new vehicles for various City departments; and

**WHEREAS**, the City seeks approval to borrow said amount in order to meet the appropriation; and

**WHEREAS,** the purchase of new vehicles will replace a portion of the city-wide aging fleet, which will save money on repair costs, and reduce the amount of time vehicles will spend out of service; and

**WHEREAS**, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the appropriation and borrowing, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008;

**NOW THEREFORE BE IT ORDERED:** That the City hereby appropriates the sum of Three Million Three Hundred Thousand Dollars ($3,300,000.00) for the purpose of paying costs of purchasing vehicles for various City departments, including the payment of any and all other costs incidental or related thereto.

**BE IT FURTHER ORDERED THAT** to meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefore; that the Mayor is authorized to contract for and expend any federal or state aid available for the project, and that the Mayor is authorized to take any other action necessary or convenient to carry out this project.

**BE IT FURTHER ORDERED THAT** the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized by this

Order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

**City of Springfield**
**36 Court Street**
**Springfield, MA 01103**

**Division of Administration and Finance**

**To:** **Springfield City Council**

**From:** **Cathy Buono, Chief Administrative & Financial Officer**

**Date:** **June 2, 2025**

**Re:** **Order for Council Meeting – 6/2/2025**

**Cc:** **Mayor Sarno**

---

**Purpose:** The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the June 2, 2025 Council meeting, which authorizes the City to pay $3,300,000 for the purchase of citywide vehicles.

**Background:** This purchase of new replacement vehicles is necessary in order to continue the support of various City departments. It will replace a portion of the City's aging fleet, which will save money on repair costs, and reduce the amount of time vehicles will spend out of service.

**CAFO Certification:** This memorandum will confirm that in my professional opinion, as the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this City Council Order, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

This certification is made in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

Attachment: CAFO Cert - Bond Authorization - $3.3M Citywide Vehicles (8687 : Bond Authorization - Citywide Vehicles - $3,300,000.00)

**City Council**

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Gladys Oyola-Lopez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8692

# Order Establishing the Springfield Crossing Development District and Invested Revenue District, the Springfield Crossing Development District Development Program and Invested Revenue District Development Program and Authorizing a Pledge of Certain Future Property Tax Revenue to the Payment of Bonds to be Issued by the Massachusetts Development Finance Agency (Mayor Sarno) (Mayor Sarno)

# Order Establishing the Springfield Crossing Development District and Invested Revenue District, the Springfield Crossing Development District Development Program and Invested Revenue District Development Program and Authorizing a Pledge of Certain Future Property Tax Revenue to the Payment of Bonds to be issued by the Massachusetts Development Finance Agency (Mayor Sarno)

**WHEREAS,** the City of Springfield ("the City") seeks to grow and strengthen the local economy that serves the City's residents, employees and visitors by redeveloping the underutilized former Eastfield Mall site, perform environmental remediation as necessary, and prepare the site for investment by Springfield Crossing Development, LLC or its affiliates, which development shall be known as Springfield Crossing, and

**WHEREAS,** Chapter 40Q of the General Laws ("Chapter 40Q") provides the City with the ability to capture new property tax revenue expected to be generated by the Springfield Crossing development and direct these revenues toward public projects that are both essential to the well-being of the community, and to making the area more attractive for businesses, residents and visitors, and

**WHEREAS,** in order to utilize Chapter 40Q, the City must first establish the boundaries, including the parcels of land therein and the base line valuation of the total valuation of such parcels, of a Development District and Invested Revenue District, as defined in Chapter 40Q, as well as a Development District Development Program and Invested Revenue District Development Program, setting forth, among other details, the public improvements to be made therein, and

**WHEREAS,** upon the establishment of a Development District and Invested Revenue District and a corresponding Development District Development Program and Invested Revenue District

Development Program, the City may determine to pledge property tax revenues generated by the new economic activity expected to occur within the Development District and Invested Revenue District to the payment of revenue bonds to be issued by the Massachusetts Development Finance Agency ("MassDevelopment"), and

**WHEREAS,** after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this undertaking, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED:**

1. The City hereby establishes the Springfield Crossing Development District and Invested Revenue District (together, the "DIF District") and corresponding Springfield Crossing Development District Development Program and Invested Revenue District Development Program (together, the "Development Program") as each are more fully described in the DIF District and Development Program Plan dated May 27, 2025 and attached hereto as Exhibit A.

2. That City commits $8,000,000 to pay costs of public improvements to be undertaken within the DIF District in accordance with the Development Program described above, including, but not limited to, demolition and abatement, site preparation and paving, as well as the payment of all costs incidental and related thereto, and that to meet this commitment, the City Treasurer, with the approval of the Mayor, is authorized to pledge the Additional Increment (as defined below) in an amount not to exceed $8,000,000 pursuant to G.L. c. 40Q, in support of revenue bonds to be issued by MassDevelopment and which shall be repaid over a term that does not exceed ten years from their date or dates of issue; any such bonds issued by MassDevelopment shall be payable from revenues pledged to their repayment that are derived from new property tax revenue on property within the DIF District related to the increase in assessed property value within the DIF District occurring since January 1, 2025 (the "Additional Increment"). The Treasurer, with the approval of the Mayor, is authorized to execute and deliver all agreements, certificates and any other materials that may be required by MassDevelopment in connection therewith.

# City of Springfield, Massachusetts
# Springfield Crossing Development District
## District Improvement Financing

May 27, 2025

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

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Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Introduction

The City of Springfield, Massachusetts (the "City") designates the Springfield Crossing Development District and Invested Revenue District (the "DIF District") and the accompanying Springfield Crossing Development District Development Program and Invested Revenue District Development Program (the "Development Program") for the DIF District, as enabled by Massachusetts General Laws Chapter 40Q.

This *Springfield Crossing Improvement Financing* report (the "Report") describes the process by which the DIF District and Development Program will be established, together with the projects to be supported, the expected revenues and financing plans, and the ongoing management of the DIF District. With this Report and the legislative actions undertaken and included in Appendix B, the following are established:

- ✓ The Springfield Crossing Development District, which identifies the part of the municipality in which projects will be implemented; and
- ✓ The Springfield Crossing Invested Revenue District, which identifies the part of the municipality in which the Tax Increment will be calculated and from which tax revenues will be captured, and which is coterminous with the Development District.[1]
- ✓ The Springfield Crossing Development District Development Program, which will describe the capital plan including the type and cost of projects to be undertaken by the municipality, and the type and costs of projects expected to be undertaken by private entities as a result of the public investments made by the municipality in the DIF District; and
- ✓ The Springfield Crossing Invested Revenue District Development Program, which provides details of the financial plan including the expectations for the generation and collection of revenue from the Tax Increment, the percentage anticipated to be captured and used for projects in the DIF District, and expectations for borrowing.

This *Introduction* first describes the uses of Development Districts and Development Programs, the statutory authority of municipalities to enter into them, and key provisions that must be satisfied. It then sets forth the steps taken to authorize the DIF District and, when it is complete, the accompanying Development Program.

In *Part I: Springfield Crossing Development District*, this report describes the Development District boundaries, including the boundaries of the Invested Revenue District. It provides information about the parcels to be included. Improvements and activities will be implemented within the DIF District to generate economic growth and further strategic goals.

In *Part II: Springfield Crossing Development District Development Program*, the report presents the proposed Development Program which is being created to implement the development goals within the DIF District. It presents a general description of the projects, the operation and maintenance plan, and the financial plan.

[1] This template assumes that all parcels are included in both the DIF District and the Invested Revenue District.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

## About District Improvement Financing

Through DIF, a town or a city can establish a funding stream for economic development activities that is linked to, and derived from, the results of economic development.

DIF achieves this by setting up a process through which a municipality can identify and capture tax revenues that result from new private investment in a specific area, such as an expanding business or a new multifamily housing project. These tax revenues are generated by the increase in assessed value that results from the private investment, not from tax rate increases, special assessments, or real estate market factors.

The municipality can then direct this stream of incremental tax revenues toward public improvement and economic development projects, which can range from critical infrastructure needs such as traffic mitigation, to essential supporting activities such as planning studies or workforce training.

**This section provides detail about the legislation that enacted DIF, the tasks required to be undertaken by a community to comply with the legislative requirements, and the defined terms that are used in the legislation and throughout this *DIF Plan*.**

### Legislative Requirements

Massachusetts General Laws Chapter 40Q (the "DIF Statute") authorizes towns and cities to use DIF. The DIF Statute sets forth activities that must be undertaken, such as identifying tax revenues to be captured, describing projects to be implemented, and designating parcels of property to be included within the DIF District. Municipalities enact local legislation through the ordinary processes of a City Council, Town Meeting, or Town Council. The DIF Statute does not provide specific language that must be incorporated into local legislation.

The DIF Statute does not set forth specific legislative review or public hearing requirements. A town or city will follow its established legislative rules. If the town or city wishes to amend an element of its DIF, it must follow the same legislative process it used to adopt the original legislation, for example a vote of Town Meeting.

The DIF Statute does not require review and approval by the Economic Assistance Coordinating Council or other state agency, and no reports need to be prepared for or submitted to any state agencies once DIF has been implemented.

### Identifying the Tax Increment and Capturing Tax Revenue

DIF enables communities to identify and capture tax revenues generated by the incremental increases to the assessed value of real property that result from new private investment, such as building or renovation. These increases, the "Tax Increment" as defined by the DIF Statute,[2] may occur on residential or commercial property, but must arise from new private investment. Increases to assessed value as a result of market factors or revaluation are not eligible, and tax revenues generated by these increases may not be captured through the use of DIF.

[2] See *Definitions*, below.





Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

The Tax Increment is calculated as the difference between the assessed value of the property as of a Base Date[3], with assessed value as of the Base Date defined as the Original Assessed Value,[4] and the assessed value as of each subsequent assessment date for the duration of the DIF. The Base Date will always be the January 1 prior to the adoption of legislation establishing DIF.

Identifying the Tax Increment is done through a municipality's normal assessment process and on the same schedule. The calculation and collection of tax revenues also follows the customary procedures for the entire community. DIF governs how to calculate, capture, and spend a designated portion of the tax revenues once they are collected. In this *DIF Guide*, the portion of the tax revenues that is identified and captured through the establishment of DIF is referred to as the "DIF Revenues."[5]

The Tax Increment is cumulative once DIF is established and is always the difference between the Original Assessed Value and the portion of a new assessed value that, through ordinary assessment processes, is attributed to new private investment. If the increase over the Original Assessed Value is $5 million per year for five years, the Tax Increment grows to $25 million over that same five year period. All tax revenues generated by the Tax Increment, up to 100%, are eligible for capture through the use of DIF, and each town or city identifies, through the legislation it uses to establish DIF, how much of the revenue will be captured and how it will be used.

Note that there will be a lag of at least one year between the adoption of legislation and the availability of revenues. This is a result of the assessment calendar, not of the use of DIF.

1. June [2], 2025: Legislation is adopted to establish DIF, with a Base Date of January 1, 2025 for assessed values. The Original Assessed Value is established as of January 1, 2025.
2. January 1, 2025: City of Springfield's Fiscal Year 2026 Assessed Value Date and the Base Date. Assessed values are determined for each parcel in the community as of January 1st based on the property's physical condition as of June 30th.[6]
3. July 1, 2026 – June 30, 2027: First fiscal year in which tax revenues are collected using values established as of January 1, 2026. These are the first tax revenues from which a portion may be identified and captured through the use of DIF, and Fiscal Year 2027 is therefore the first Fiscal Year of the DIF.
4. 10 years (through Fiscal 2036) – Duration of the DIF: Assessed values are determined each year and the Tax Increment is recalculated to reflect the cumulative impact of new private investment since the Base Date. Tax revenues generated by the Tax Increment are eligible for capture through the use of DIF.

   The revenues generated by the Tax Increment will also increase to the extent permitted by Mass. Gen. Laws Ch. 59 § 21c (f), which governs the total tax levy in a municipality.

[3] "Base date" is the last assessment date of the real property tax preceding the creation of the district. See *Definitions*.
[4] "Original Assessed Value", is the aggregate assessed value as of the Base Date. see *Definitions*, below.
[5] See also *Definitions*, below.
[6] Communities that have accepted Acts of 1989 Ch. 653, Amending Mass. Gen. Laws Ch. 59 § 2A (a), recognize increases to assessed value from new private investment that occur between January 2 and June 30 of each calendar year as having occurred on January 1 of that same calendar year. A community using DIF will still follow this calendar for recognizing changes to assessed value.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

## Components of DIF

The DIF Statute requires that municipalities adopt four components which together enable the activities and benefits of DIF as an economic development tool:

| | |
|---|---|
| Development District | Invested Revenue District |
| Development Program | Invested Revenue Development Program |

A community may adopt all four components at once, or the Development District may be established first and the other components at later dates through the same legislative process.

The DIF Statute sets forth specific requirements for each component as described below.

### *Development District*

A Development District, (DIF District) is the part of the municipality in which projects will be implemented. The community defines the boundaries and identifies the parcels within the DIF District.

A community may establish multiple DIF Districts, but the aggregate area of all DIF Districts may not exceed 25% of the area of the community. The Assessor must certify the area of each DIF District and confirm compliance with the 25% limit.

Projects that are to be funded with DIF Revenues must be implemented within the DIF District. Exceptions are certain components of water and sewer infrastructure that must be constructed outside of the DIF District because of the design of the system.

A DIF District does not need to be contiguous.

Commercial and residential properties, municipal properties, vacant or undeveloped land, and property owned by tax-exempt entities may all be included in a DIF District.

### *Invested Revenue District*

An Invested Revenue District (IRD), identifies the portion of the DIF District in which the Tax Increment will be calculated and from which DIF Revenues will be generated. It must be either coterminous with the DIF District, having the same boundaries and parcels, or a subset that is wholly within it. No parcels may be included in an IRD if they are not also within the DIF District.

### *Development Program*

A Development Program describes the activities expected to be undertaken within the DIF District. It must describe all of the following[7] *but* if one or more of the activities are not expected, such as displacing and relocating persons, then the Development Program should clearly state that the activity will not be undertaken.

1. A finding, or statement, that the designation of the DIF District is consistent with the requirements of Mass. Gen. Laws Ch. 40Q §2 and "will further the public purpose of encouraging increased

[7] See also *Definitions*, below.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

residential, industrial, and commercial activity in the Commonwealth."[8] In essence, this is a statement of the community's goals.

2. A Financial Plan[9] that describes the costs of the anticipated projects, expected sources of revenue, the amount of indebtedness to be incurred, and anticipated sources of capital;
3. A list of the public facilities to be constructed and any other projects expected to be paid for in whole or in part with DIF Revenues. *If new projects are later identified, the Development Program must be amended. This includes public facilities and other eligible projects.*
4. The use of private property;
5. Plans for the relocation of persons displaced by the development activities;
6. Plans, if any, for the development of housing, both affordable and market rate;
7. The proposed regulations and facilities to improve transportation; and
8. The proposed operation of the district after the improvements are completed;

   *Optional: t*he Development Program *may* also designate an entity that will administer activities related to the DIF and describe the proposed operation of the DIF.[10]

9. The duration of the Development Program. This may not exceed 30 years. The 30 year count may begin either at the date of the designation of the DIF District, or at a "Project Stabilization"[11] date defined by the community in the Development Program.

### *Invested Revenue District Development Program*

An Invested Revenue District Development Program (IRDDP) is required in order to calculate the Tax Increment and the capture the tax revenues from that Tax Increment to be used as DIF Revenues to pay for projects within the DIF District. In essence, it directs the capture and use of tax revenues collected from the IRD. It is required to include:

1. Estimates of the tax revenues to be derived from the IRD;
2. A projection of the tax revenues to be derived from the IRD if no Development Program were to be adopted and implemented (with presumably less new private investment than is expected to occur as a result of the Development Program);
3. Statement of whether any bonds issued as part of the DIF will be General Obligation or Special Obligation Bonds;
4. The percentage, dollar amount, or formula directing the amount of tax revenues collected from the Tax Increment that will be captured to pay for projects in the Development Program; and
5. A statement of the estimated impact of tax increment financing on all taxing jurisdictions in the DIF District.[12]

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[8] Mass. Gen. Laws Ch. 40Q §2 (a)
[9] Ibid.
[10] Mass. Gen. Laws Ch. 40Q §2 (c )(2) "create a department, designate an existing department, board officer, agency, municipal housing or redevelopment authority of the city or town or enter into a contractual agreement with a private entity to administer the activities authorized by this chapter"
[11] The DIF Statute does not define "Project Stabilization" or dictate rules for selecting such a date. See *Definitions*, below, for an explanation of how the term is used in this *DIF Guide*.
[12] The DIF Statute does not define "tax increment financing." In its definition of Invested Revenue District it does refer to an Invested Revenue District as [a district] where tax increment financing is used. Therefore for the purposes of this



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

6. The establishment of a Development Program Fund, which is comprised of two accounts: a Project Cost Account and, if debt is anticipated to be issued, a Development Program Sinking Fund Account.

   The DIF Statute requires that DIF Revenues be deposited to the Development Program Fund and establishes the priority of claims upon those revenues.

   Principal and interest on debt, and related costs such as maintaining reserve accounts, must be paid from the Development Program Sinking Fund Account. As long as debt is outstanding to which DIF Revenues are pledged, the Development Program Sinking Fund Account has the senior claim on DIF Revenues.[13]

   Costs for constructing or implementing projects are paid from the Project Cost Account.

   Balances may be transferred between the Development Program Sinking Fund Account and the Project Cost Account as long as the balances in the Development Program Sinking Fund Account are sufficient to meet its obligations to repay debt.

   Excess funds not required by the Development Program Fund may be transferred to the municipality's General Fund.

   A graphic illustrating these funds and accounts, and a description of the accounts, is included as Appendix A.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

*DIF Guide*, this statement is interpreted to mean that a municipality should state the impact of the IRDDP on the taxing jurisdictions.

[13] A municipality may use DIF Revenues to repay a portion of debt service without formally pledging the DIF Revenues to the bonds. In this case the Development Program Sinking Fund Account may have parity with the Project Cost Account. A municipality should consult its bond counsel on this and other matters relating to debt issuance.

## Definitions

### *Definitions from the DIF Statute*[14]

The following terms have the meanings as defined in Massachusetts General Law Chapter 40Q, Section 1. Capitalization has been added to the statute's defined terms to identify them clearly in the text.

"Base Date'', the last assessment date of the real property tax immediately preceding the creation of the district.

"Captured Assessed Value'', the valuation amount by which the current assessed value of an invested revenue district exceeds the original assessed value of the district. If the current assessed value is equal to or less than the original, there is no Captured Assessed Value.

"Development District", a specified area within the corporate limits of a city or town which has been designated as provided in §2 and which is to be developed by the city or town under a Development Program.

"Development Program'', a statement of means and objectives designed to improve the quality of life, the physical facilities and structures and the quality of pedestrian and vehicular traffic control and transportation within a development district. Means and objectives designed to increase or improve residential housing, both affordable and market rate, may also be addressed within a district and shall be considered part of a development program. The statement shall include:

(1) a Financial Plan;

(2) a complete list of public facilities to be constructed;

(3) the use of private property;

(4) plans for the relocation of persons displaced by the development activities;

(5) plans, if any, for the development of housing, both affordable and market rate;

(6) the proposed regulations and facilities to improve transportation;

(7) the proposed operation of the district after the planned capital improvements are completed; and

(8) the duration of the program which shall not exceed the longer of: (i) 30 years from the date of designation of the district; or (ii) 30 years from project stabilization, as defined in the development program.

"Financial Plan'', a statement of the costs and sources of revenue required to accomplish the development programs which shall include: (1) cost estimates for the development program; (2) the amount of indebtedness to be incurred; and (3) sources of anticipated capital.

"Invested Revenue District'', a type of Development District or portion of a district that uses tax increment financing under §3.

[14] Mass. Gen. Laws Ch. 40Q §1



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

"Invested Revenue District Development Program'', a statement which, in addition to the information required for a Development Program, shall also include: (1) estimates of tax revenues to be derived from the Invested Revenue District; (2) a projection of the tax revenues to be derived from the Invested Revenue District in the absence of a Development Program; (3) a statement as to whether the issuance of bonds contemplated pursuant to this chapter shall be general or special obligation bonds; (4) the percentage of the tax increment to be applied to the Development Program and resulting tax increments in each year of the program; and (5) a statement of the estimated impact of tax increment financing on all taxing jurisdictions in which the district is located.

"Original Assessed Value'', the aggregate assessed value of the Invested Revenue District as of the Base Date.

"Project'', a project to be undertaken in accordance with the development program.

“Project Costs”, any expenditure made or estimated to be made or monetary obligations incurred or estimated to be incurred by the city or town which are listed in a project plan as costs of improvements including, but not limited to, public works, acquisition, construction or rehabilitation of land or improvements for sale or lease to residential, commercial or industrial users within a development district plus any costs incidental to those improvements, reduced by any income, special assessments or other revenues, other than tax increments, received or reasonably expected to be received by the city or town in connection with the implementation of this plan.

(1) "administrative costs'', any reasonable charges for the time spent by city or town employees in connection with the implementation of a project plan;

(2) "capital costs'', the actual costs of the construction of public works or improvements, new buildings, structures and fixtures; the demolition, alteration, remodeling, repair or reconstruction of existing buildings, structures and fixtures; the acquisition of equipment; and the grading and clearing of land;

(3) "discretionary costs'', those payments made by the appropriate body of a city or town that in its discretion are found to be necessary or convenient to the creation of development districts or the implementation of project plans.

(4) "financing costs'', including, but not be limited to, all interest paid to holders of evidences of indebtedness issued to pay for project costs and any premium paid over the principal amount of that indebtedness because of the redemption of the obligations before maturity;

(5) "improvement costs'', those costs associated with developing new employment opportunities, promoting public events, advertising cultural, educational and commercial activities, providing public safety, establishing and maintaining administrative and managerial support and such other services as are necessary or appropriate to carry out the development program;

(6) "organizational costs'', all reasonable costs relating to the conduct of environmental impact and other studies and informing the public about the creation of development districts and the implementation of project plans;

(7) "professional service costs'', including, but not limited to, those costs incurred for architectural, planning, engineering and legal advice or services;

(8) "real property assembly costs'', any deficit incurred resulting from the sale or lease by the city or town, as lessor, of real or personal property within a development district for consideration which is less than its cost to the city or town;



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

(9) "relocation costs'', all reasonable relocation payments made pursuant to a condemnation;

(10) "training costs'', costs associated with providing skills, development and training for employees of businesses within the development district; provided, however, that these costs shall not exceed 20 per cent of the total project costs and shall be designated as training funds within 5 years of the issuance of bonds pursuant to this chapter for the project or the designation of the district, whichever occurs later; and

(11) "water and sewer line costs'', which shall include the costs related to the construction or alteration of sewage treatment plants, water treatment plants or other environmental protection devices, storm or sanitary sewer lines, water lines or amenities on streets or the rebuilding or expansion thereto so long as required by the project plan for a development district, whether or not the construction, alteration, rebuilding or expansion is within the development district;

Project costs shall not include the cost of a building or a portion of a building used predominantly for the general conduct of government, such as a city hall, courthouse, jail, police or fire station or other state or local government office buildings.

"Project revenues", receipts of a city or town with respect to a project including, without limitation, tax increments, investment earnings and proceeds of insurance or disposition of property.

"Tax increment'', all annual increases in the municipality's limit on total taxes assessed pursuant to subsection (f) of section 21C of Mass. Gen. Laws Ch. 59 that are attributable to parcels within the district for fiscal years with an assessment date later than the base date. The tax increment shall also include the part of increases in the limit on total taxes assessed allowed pursuant to said subsection (f) of said section 21C of said chapter 59 that are attributable to such increases pursuant to said subsection (f) of said section 21C of said chapter 59 in prior years that were part of the increment in such prior years. In any year that the limit on total taxes assessed pursuant to said section 21C of said chapter 59 is lower than the prior year's limit on total taxes assessed, the tax increment shall be reduced in the same proportion as the limit on total taxes assessed.

*Tax Increment and definition for "New Growth"*

The DIF Statute uses the defined term Tax Increment to describe the incremental increases in assessed value that may result from new private investment that improves the property. In practice, assessors often use the term new growth (herein, "New Growth") for the same concept. This *DIF Guide* uses the term New Growth to refer to the increases in assessed value that result from new private investment on a day-to-day basis by towns and cities. New Growth refers to increases in assessed value that result from improvements, *not* from increases in assessed value that result from market factors or revaluation.

Please see also *Levy Limits: A Primer on Proposition 2 ½*, Massachusetts Department of Revenue Division of Local Services, available online at

https://www.mass.gov/files/documents/2016/08/oq/levylimits.pdf.

*Additional Definitions for Terms in this DIF Guide*

"DIF Project" means an eligible Project as defined by the DIF Statute that is intended to be funded in whole or in part through the use of DIF Revenues.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

"DIF Revenues" means the portion of the revenue generated by the Tax Increment that is collected as a result of New Growth in the DIF District. These are deposited to the Development Program Fund and used as provided for in the Development Program. DIF Revenues may be all or a portion of the revenues collected from the Tax Increment for any fiscal year. The percentage of the revenue from each year's Tax Increment that becomes DIF Revenues is established by the Development Program and Invested Revenue District Development Program.

"Pay-as-You-Go" means paying for Project Costs directly from DIF revenues collected, in contrast to using the proceeds of debt to pay such costs.

"Project Stabilization Date" means the date, established by the community in its Development Program, on which the Development Program comes into effect. A Development Program may have a duration of up to 30 years either from the date of the adoption of the DIF District, or 30 years from the Project Stabilization. The DIF Statute does not dictate rules for selecting such a date, only stating that such a date may be defined in the Development Program.[15]

[15] Mass. Gen. Laws Ch. 40Q § 1 (a) (8).



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

## About the Springfield Crossing DIF Development District

The purpose of the Springfield Crossing DIF is to grow and strengthen the local economy that serves the City of Springfield residents, employees, and visitors by redeveloping the underutilized former Eastfield Mall site, remediating existing asbestos and other environmental containments and preparing the site for investment by private partners, particularly for the development of "Springfield Crossing" in partnership with Onyx Partners Limited, LLC.

Through the use of a DIF District and Development Program, the City of Springfield will capture tax revenues generated by expected economic development, and direct these revenues toward public projects that are both essential to the well-being of the community, and to making the area more attractive for businesses, residents, and visitors by:

1. Attracting new private investment by making it a more attractive place to locate and grow a business;
2. Capturing new tax revenues from private development and using the revenue stream to fund projects that support growth and investment in the district; and
3. Communicating that the City of Springfield, Massachusetts has targeted the district for strategic growth and is making its own investments.

Details of the projects, with cost estimates, are presented in Part II, Projects to be Implemented.

## Description of the Approval Process and Legislative Actions

*The establishment of a DIF District and Development Program enables a community to capture future incremental tax revenues that may be spent on projects designated in the Development Program. It does not authorize actual expenditures, and does not authorize the issuance of debt. Expenditures and debt issuance to implement the projects in the Development Program will be authorized through the same local approval processes that would be required if the projects were not part of a Development Program.*

The Springfield Crossing DIF District and Development Program are established through local approval processes.

The City of Springfield, Massachusetts has:

The City has:

- Asked the Planning & Economic Development to review and discuss the proposed DIF District and Development Program during its meeting on May 28, 2025.
- Held a Reading at a City Council Meeting on June 2, 2025 and at the same meeting voted to approve the Springfield Crossing DIF District and Development Program.
- Received an Assessor Certification presenting the Original Assessed Value of parcels as of January 1, 2025, the latest assessment date for which data is available.

Documentation of the legislative actions is included in Appendix B. Assessor Certifications are included in Appendix D.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

## Springfield Crossing Development District and Program Information Summary

| | |
|---|---|
| Development District Name | Springfield Crossing DIF Development District |
| IRD Name | Springfield Crossing DIF Invested Revenue District |
| Development Program Name | Springfield Crossing DIF Development Program |
| IRDDP Name | Springfield Crossing DIF Invested Revenue District Development Program |
| Date of Development District and IRD Establishment | |
| Date of Development Program and IRDDP Establishment | |
| Base Date for Assessed Values in the DIF District and IRD | January 1, 2025 |
| Acceptance of Chapter 653 (Yes/No) | No |
| Certified, Original Assessed Value in the DIF District as of the Base Date | Certification will be based on assessed values as of January 1, 2025. |
| Certified, Original Assessed Value in the IRD as of the Base Date | Certification will be based on assessed values as of January 1, 2025. |
| Total Acres in the DIF District | 34.876 |
| Term of the DIF Program | 10 years |
| Tax Increment to be Captured | See Table 5. |
| DIF District Administrator | City of Springfield – Development Services Division, [under the supervision of the Chief Development Officer, as designee of Mayor] |

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Part I: The Development District and Invested Revenue District

## Description of the Development District and Invested Revenue District

The DIF Statute provides for the establishment of two districts:

A *Development District* which includes the parcels on or around which development projects, public or private, will be undertaken. A Development District is established in advance of or at the same time as the Development Program.

An *Invested Revenue District (IRD)* which includes the parcels from which a Tax Increment will be calculated and incremental revenues (DIF Revenues) will be collected when New Growth occurs. The Springfield Crossing IRD is coterminous with the DIF District, sharing all boundaries and parcels.

The Springfield Crossing DIF Development District and the Springfield Crossing Invested Revenue District (the DIF District) will encompass the parcels as summarized in "Parcel Information," below, and attached as Appendix C. A map is also included in Appendix C.

## Statement of Findings

The City of Springfield finds that the designation of the Springfield Crossing DIF Development District and Development Program will further the public purpose of encouraging increased residential, industrial and commercial activity in the commonwealth.[16]

## Base Date for Assessment of Parcels

*Base Date for Assessment of Parcels*

The Base Date for the Springfield Crossing DIF District is January 1, 2025. The Original Assessed Value of the DIF District is the assessed value as of this Base Date.

[16] M.G.L. 40Q §2 (a).



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

## Parcel Information

The table below summarizes the parcels that will be included in the DIF District and IRD, by current use type. Appendix C includes more detailed information and a map.

| Table 1: DIF District Parcels by Use Type | | | |
|---|---|---|---|
| **Use Type** | **Parcels in DIF District** | **Acres in DIF District** | **Percent of Acreage in DIF District** |
| Residential | | | |
| Commercial | 2 | 34.876 | 100% |
| Industrial | | | |
| Tax Exempt, Any Use | | | |
| **Totals** | 2 | 34.876 | 100% |

*Totals may not add because of rounding.*

## The Springfield Crossing Development District DIF and Other Special Districts

The establishment of the DIF District does not impose a special assessment or other increased tax on any parcel. The same property tax rates that are applied to parcels outside of the DIF District are applied within the DIF District. Parcels that are in the DIF District, and also in another special district, are noted in the table included in Appendix C.

The establishment of the DIF District does not prevent the collection and distribution of fees, special assessments, or other monies from parcels in any other special districts. Owners of property in the DIF District will continue to be responsible for all obligations, actions, and payments associated with other special districts.

The DIF Statute establishes that the aggregate area of all development districts within a city or town may not exceed 25% of the total area of that city or town. As shown in the table below, the acreage in the DIF District and all prior DIF districts is below the state maximum.

| Table 2: DIF Districts as a Percent of all Acreage in the Municipality | |
|---|---|
| City of Springfield, Massachusetts, Total Acres | 21,169 |
| Existing DIF Districts, Total Acres | 0 |
| Springfield Crossing DIF District, Total Acres | 34.876 |
| All DIF Districts, Total Acres | 34.876 |
| Total Acres in all DIF Districts as a Percent of Total Acres in the Municipality: | 0.1648% |

The Assessor's Certification from which information in the table was drawn is included in Appendix D.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Part II: The Springfield Crossing DIF Development Program and the Invested Revenue District Development Program

This section of the document includes all information required by the DIF Statute for both the Development Program and the Invested Revenue District Development Program. Explanatory information about statutory requirements for managing DIF Revenues is also included.

## Statement of Means and Objectives

The City of Springfield, Massachusetts establishes this DIF District and Development Program to create the vehicle through which tax revenues from private investment can be used to make public investments that will facilitate growth and benefit the community.

The creation of the Development Program will promote the municipality's goals and objectives by:

1. Designating a DIF Advisory Committee to administer the DIF District and Invested Revenue District (IRD) and the Development Program and Invested Revenue District Development Program (IRDDP);
2. Capturing future tax revenue from a portion of the Tax Increment generated by New Growth in the Invested Revenue District (IRD) to create an anticipated revenue stream (the DIF Revenues) dedicated to fund these projects;
3. Providing funding for improvements to the DIF District which will encourage new business and commercial activity by making the DIF District a more attractive place to live, work, and engage in leisure activities. This activity will generate new private investment and additional (incremental) tax revenues, which may be designated as DIF Revenues as described in this Development Program, and which will fund such improvements in whole or in part;
4. Communicating to residents and businesses in the community, the region, and beyond, that the City of Springfield, Massachusetts is encouraging and supporting the development of the DIF District.

## Duration of the Development Program

The term of the Springfield Crossing DIF Development Program will be for 10 years from project stabilization. Project stabilization will be January 1, 2026 and the Development Program will be in effect through June 30, 2036.

## Projects to be Implemented

These projects, costs, and funding sources are estimates and final costs are likely to be different, either lower or higher than these estimates. Inclusion of these estimates does not represent an appropriation or legal commitment to spend these amounts on these projects and, as noted in the *Introduction* does not authorize either expenditures or debt.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

***Public Facilities to be Constructed***

The public facilities to be constructed are intended to enable redevelopment of underutilized parcels by expanding services, and to improve the infrastructure within the DIF District overall for the benefit of residents, businesses and visitors, including without limitation, the demolition of the former Eastfield Mall and related remediation and sitework to redevelop such property for commercial and retail uses.

***Private Facilities to be Constructed and Use of Private Property***

The private facilities to be constructed and the use of private property include:

The construction of a 390,000 square feet retail, restaurant, commercial and service complex, including several box stores such as Target, Hobby Lobby and BJs. Immediately adjacent to the DIF District, assuming that the construction of the anticipated shopping complex is completed, the private developer also anticipates constructing 34 town homes and self storage on such adjacent parcels.

Table 3, below, lists these projects and the estimated costs.

| **Table 3: Facilities to be Constructed** | |
|---|---|
| **Project** | **Estimated Costs** |
| **Public Facilities to be Constructed** | |
| Demolition and Abatement | $3,269,000.00 |
| Site Preparation/Earthwork | 2,100,000.00 |
| Paving | 2,631,000.00 |
| Estimated Total Cost of Public Facilities | **$8,000,000.00** |
| | |
| **Private Facilities to be Constructed** | |
| Demolition and Abatement | $3,434,480.00 |
| Commercial Space for Shopping Center | $117,000,000.00 |
| Retail Furnishings | 12,000,000.00 |
| Housing (Adjacent to DIF) | 11,900,000.00 |
| Additional Potential Commercial Uses | 6,000,000.00 |
| Estimated Total Cost of Private Facilities | **$146,900,000.00** |

***Plans for Relocation of Displaced Persons***

The Springfield Crossing DIF Development Program will not eliminate any residential units or displace any residents.





Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

***Plans for Housing***

The Springfield Crossing DIF Development Program does not propose to use DIF Revenues or other public funds to add to or renovate any housing structures. However, the Development Partner currently owns real property adjacent to the DIF District upon which it intends to build 34 residential units, upon completion of the commercial project within the DIF District, which will be an investment of $11.9 million.

***Proposed Regulations and Facilities to Improve Transportation***

The Springfield Crossing DIF Development Program does not propose to use DIF Revenues or other public funds for regulations and facilities to improve transportation.

## Operation and Management of the DIF District and Development Program

The City of Springfield, Massachusetts will be responsible for the ongoing operation and management of the DIF District and Development Program for the term of the Development Program, including periodic reporting to municipal and elected leaders. Work will be supervised by the Chief Development Officer, within the Department of Planning & Economic Development.

The responsibilities for ongoing operation and management may include, but are not limited to, activities such as administering or overseeing capital projects, administering or overseeing other economic development projects and any public/private partnerships, and ensuring that the annual tax increment and resulting DIF Revenues are correctly calculated and deposited into the funds and accounts established by the Development Program and IRDDP.

## Financial Plan

This Financial Plan includes information required for both the Development Program and the IRDDP. This Financial Plan sets forth the expectations as of the time of the establishment of the DIF District and Development Program.

The Development Program includes the construction of projects as described in Table 3.

To support these projects, the City of Springfield, Massachusetts will calculate and collect revenues from the Tax Increment and retain a percentage that will be deposited to the Development Program Fund as DIF Revenues. DIF Revenues may be used to repay debt obligations, if any, and to fund projects on a pay-as-you-go basis.

### Capital Plan

*Amount of Indebtedness to be Incurred*

The Springfield Crossing DIF may issue debt in support of the projects in the Development Program and may choose to issue notes or other short-term financing in anticipation of a bond issuance. Issuance will not exceed $8,000,000 and will be in the form of Special Obligation Bonds. DIF Revenues will be used to pay all of the debt service on such bonds and/or notes and the amount of DIF Revenues pledged to support such bonds and/or notes shall not exceed $8,000,000.

As noted in the *Introduction*, this DIF District and Development Plan does not authorize the issuance of debt.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

*Additional Sources of Capital*

It is anticipated that other sources of capital will be used.

Onyx Partners Limited, LLC (the "Developer Partner") anticipates constructing the remaining components of the Springfield Crossing Development and those adjacent to the DIF District in a total estimated project cost of $146,900,000, which includes the development plan set forth in Appendix E hereto.

*Cost Estimates for the Development Program and Sources of Anticipated Capital*

These projects and ongoing DIF District costs, costs, and funding sources are estimates and final costs are likely to be different, either lower or higher than these estimates. Inclusion of these estimates does not represent an appropriation or legal commitment to spend these amounts on these projects and, as noted in the Introduction does not authorize either expenditures or debt. Actual spending will be authorized through the City's customary processes or by the private developer.

This project list establishes the nature and purposes of the projects anticipated to be funded in whole or in part with DIF Revenues. A project may be included in a Development Program even if the estimated costs are not anticipated to be fully covered by estimated DIF Revenues. The DIF Statute does not require that each of the anticipated projects be undertaken. It is expected that the details of these projects, including timeframe, scope, and costs, will be determined and confirmed over time. The inclusion of utility needs/demand and engineering studies is intended to facilitate this.

At this time, the City has identified Onyx Partners Limited, LLC, as its private development partner (Developer Partner) and anticipates that any funds required for the development above estimated DIF Revenues will be funded by such partner.

a. Onyx is a privately held real estate investment and development company headquartered in Needham MA. Evolving from owning a single asset in 1992 into a fully-integrated, real estate investment company having principled 100+ transactions for more than 30 years with an enterprise value in excess of $1.2 billion. Portfolio experience totals over 8.8M SF of investments diversified across multiple asset classes including: retail, industrial, mixed-use, office and multifamily projects. Onyx has long standing relationships with over 300+ tenants in various industries from national to family-owned operations. Onyx has historically targeted mismanaged and underutilized assets where the opportunity exists to realize value via creative execution strategies which have historically delivered attractive risk-adjusted returns.

The Table 4 below presents estimates of the projects expected within the Springfield Crossing DIF District. Costs are current estimates only, and demonstrate the scope and importance of projects anticipated to receive funding through the DIF. Costs may vary depending on a number of factors, including labor, supplies, professional services and additional resources needed by the City or the private developer to manage the anticipated projects.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

| Project Name | Project Cost Estimate | Grant or Other Source | Special Revenue Bond Proceeds | Private Partner, if Any |
|---|---|---|---|---|
| Demolition and Abatement | $6,703,480.00 | | $3,269,000.00 | |
| Site Preparation/Earthwork | $2,100,000.00 | | $2,100,000.00 | |
| Paving | $2,631,000.00 | | $2,631,000.00 | |
| DIF District Administration, Project Management and Implementation | $50,000-150,000/year | | | |
| | | | | |
| **Totals** | | | **$8,000,000.00** | |

## Statement of the Retention of Tax Increment as DIF Revenues

The amount of Tax Increment revenues to be designated as DIF Revenues and deposited to the Development Program Fund each year are set forth in the table below, "Tax Increment Retained as DIF Revenues," provided that the maximum amount of aggregate DIF Revenues transferred to the Development Program Fund shall not exceed $8 million.

| Table 5: Tax Increment Retained as DIF Revenues | | |
|---|---|---|
| **Year(s) of DIF Term** | **Fiscal Year Ending (June 30)** | **Percentage, Amount, or Formula** |
| 1 | 2027 | 50% |
| 2 | 2028 | 50% |
| 3 | 2029 | 50% |
| 4 | 2030 | 50% |
| 5 | 2031 | 50% |
| 6 | 2032 | 50% |
| 7 | 2033 | 50% |
| 8 | 2034 | 50% |
| 9 | 2035 | 50% |
| 10 | 2036 | 50% |

Each year the Assessor will certify the amount of the Tax Increment to the City of Springfield, Massachusetts. The Department Services Division will calculate the amount of the DIF Revenues and oversee the deposit of the DIF Revenues to the Development Program Fund, as described below in "Tax Increment and DIF Revenue Flow of Funds."

If the PED estimates that DIF Revenues and other anticipated revenues will be insufficient, or if it determines that DIF Revenues are and will continue to be in excess of what is needed to fund the Development Program for its term, it will notify the municipality and, as needed, make a recommendation. The amount of DIF



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

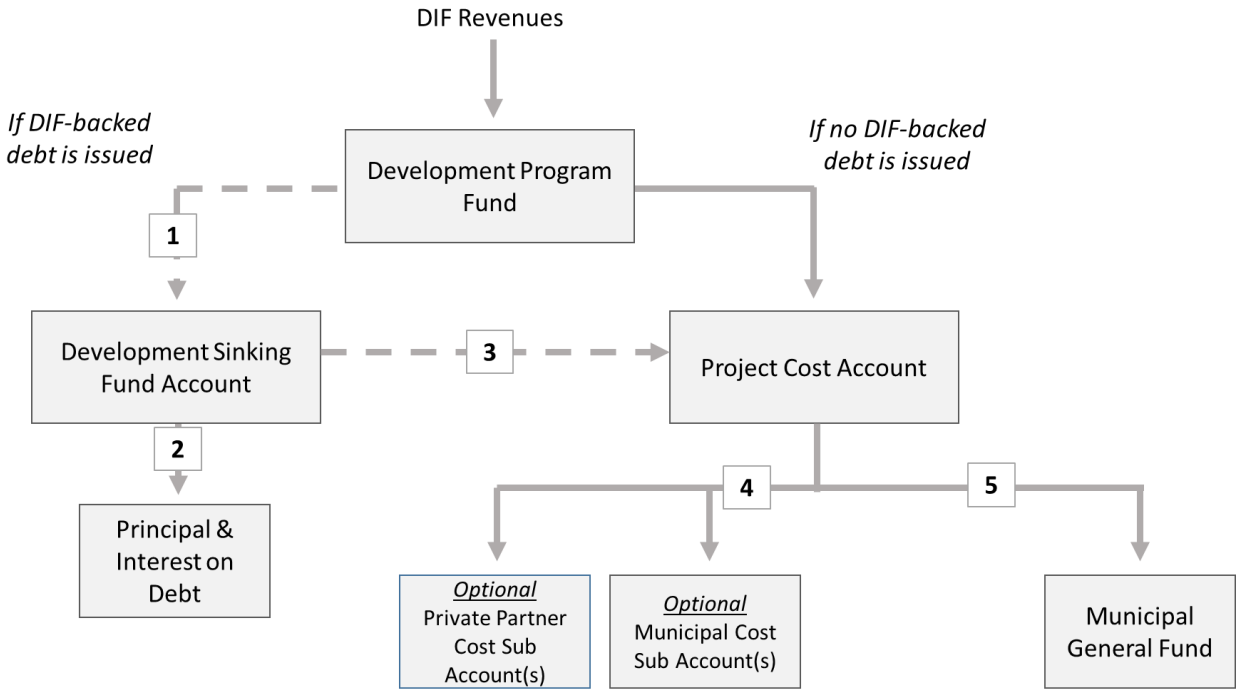
Revenues to be captured may be amended through the municipality's regular legislative processes by amending the Invested Revenue Development Program.

## Tax Increment and DIF Revenue Flow of Funds

Each fiscal year the Tax Increment will be calculated and, using the percentages, dollar value, or formula governing such increment to be captured for that year, as described in the Statement of the Retention of Tax Increment as DIF Revenues, the amount of DIF Revenues will be determined.

The Financial Plan establishes a Development Program Fund, a Development Sinking Fund Account, and a Project Cost Account, as required by the DIF Statute. The priority of the deposit of DIF Revenues into the accounts is established by the DIF Statute and is shown in the graphic below and described in the narrative that follows.

The municipality may return to the General Fund any DIF Revenues in excess of the amount estimated to be required to satisfy the obligations of the Development Program Fund and accounts.




First Priority -------

Second Priority ——

*Funds and Accounts Required by the DIF Statute*

Development Program Fund

The Development Fund will include (1) a Project Cost Account that is pledged to and charged with the payment of project costs that are outlined in the Financial Plan; and (2) in instances of indebtedness issued





Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

by the DIF District to finance or refinance Project Costs, and to which DIF Revenues have been pledged as a source of repayment, a Development Sinking Fund Account.

DIF Revenues shall be deposited first to the Development Program Fund and then to the:

Development Sinking Fund Account

For as long as any indebtedness to which DIF Revenues are pledged is outstanding, to the Development Sinking Fund Account in amounts sufficient to make payments in the amount of the pledge, on any such debt issued by the municipality to finance or refinance Project Costs, including the following: (ii) payment of the costs of providing or reimbursing any provider of any guarantee, letter of credit, policy of bond insurance or other credit enhancement device used to secure payment of debt service on any such indebtedness; and (iii) funding any required reserve fund, and otherwise to the:

Project Cost Account

The Project Cost Account that is pledged to and charged with the payment of project costs as outlined in the Financial Plan.

*Optional Accounts to Facilitate Management and Payment*

The municipality may from time to time establish subaccounts within the Project Cost Account which may consist of (1) one or more Private Partner Cost Sub Accounts (the "Private Partner Cost Sub Accounts") pledged to and charged with payment of the costs of payments or reimbursement consistent with each approved public/private partnership agreement, if any, and (2) one or more Municipal Cost Sub Accounts (the "Municipal Cost Sub Accounts") pledged to and charged with the payment of the municipality's project costs. DIF Revenues deposited to the Project Cost Account will be transferred first to the Private Partner Cost Sub Accounts, if any, and then to the Municipal Cost Sub Accounts.

*Private Partner Cost Sub Accounts*

Should the municipality enter into any public/private partnership agreements in which DIF Revenues are made available through a contractual agreement with a private entity, in which that private entity undertakes the implementation of a project in this Development Program, a Private Partner Cost Sub Account will be established by that agreement. Amounts to be paid to the private entity under the agreement will be deposited into the Private Partner Cost Sub Account and payments to the private entity will be made from the Private Partner Cost Sub Account established by that agreement. The municipality's obligation to make a periodic payment under any agreement will only arise to the extent the municipality receives incremental real property tax revenue (the DIF Revenues) from properties in the Invested Revenue District. In any agreement, the municipality shall not obligate itself to make payments without receiving DIF Revenues. Furthermore, according to the terms of any such contracts, the municipality is not obligated to make payments if the private partner does not fulfill its obligations under the contract.

*Municipal Cost Sub Accounts*

Deposits to any Municipal Cost Sub Accounts will be made after the municipality makes contractual payments pursuant to any public/private partnership agreements. Expenditures for public facilities, improvements, and programs (i.e., any expenditures of DIF Revenues for purposes other than public/private partnership agreements) will be made by payments from the Municipal Cost Sub Accounts.



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

*General Fund*

[The municipality may return to the General Fund DIF Revenues in excess of the amount estimated to be required to satisfy the obligations of the Development Sinking Fund Account.][Note: to discuss paying down loan with excess funds]

The municipality may make transfers between Development Program Fund accounts, provided that the transfers do not result in a balance in the Development Sinking Fund Account that is insufficient to cover the annual obligations of that account.

## Impact on Taxing Jurisdictions

The establishment of the DIF District and IRD, and the implementation of the Development Program and the IRDDP, will not have an impact on the taxing jurisdictions within the DIF District and the IRD.

## Estimates of Tax Revenues

These are estimates. Changes in tax rates, in uses of the properties including whether the properties are tax exempt, and in assessed values are also estimates. Actual tax revenues will be different.

*Assumptions used in these estimates:*

1. "Estimated Assessed Value" is as of January 1, 2026 and assumes that the project is fully completed.
2. Tax rate for all taxable commercial property is 35.22 per $1,000 of assessed value (CIP rate).
3. Tax rate for all taxable residential property is 15.68 per $1,000 of assessed value.
4. No interest or other earnings are assumed on balances in the Development Program accounts.

The table below presents these estimates.

| | | | | | | | | | | FY 25 RATE = | $ |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DIF YEAR | FISCAL YEAR | STATUS DATE | VALUE DATE | ESTIMATED ASSESSED VALUE AS COMPLETE | ESTIMATED FY 26 ASSESSED & BASE VALUE ON 1/1/2025 AS OF 6/30/2025 | ESTIMATED INCREMENTAL VALUE | DIF PERCENT | DIF INCREMENTAL ESTIMATED VALUE | ESTIMATED TOTAL REAL ESTATE TAX | ESTIMATED DIF RETAINED REAL ESTATE TAX | ESTIMATED CUMULATIV RETAIINED R ESTATE TA |
| YR 1 | FY27 | 6/30/2026 | 1/1/2026 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | |
| YR 2 | FY28 | 6/30/2027 | 1/1/2027 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 2,08 |
| YR 3 | FY29 | 6/30/2028 | 1/2/2028 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 3,12 |
| YR 4 | FY30 | 6/30/2029 | 1/1/2029 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 4,17 |
| YR 5 | FY31 | 6/30/2030 | 1/1/2030 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 5,21 |
| YR 6 | FY32 | 6/30/2031 | 1/1/2031 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 6,25 |
| YR 7 | FY33 | 6/30/2032 | 1/1/2032 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 7,29 |
| YR 8 | FY34 | 6/30/2033 | 1/1/2033 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 8,34 |
| YR 9 | FY35 | 6/30/2034 | 1/1/2034 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 9,38 |
| YR 10 | FY36 | 6/30/2035 | 1/1/2035 | $ 77,000,000 | $ 17,800,000 | $ 59,200,000 | 50% | $ 29,600,000 | $ 2,711,940 | $ 1,042,512 | $ 10,42 |

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

Appendix A: Activities Authorized within a DIF District

According to the DIF Statute, a municipality may "acquire, construct, reconstruct, improve, preserve, alter, extend, operate, maintain or promote development intended to meet the objectives of the development program." In addition to the powers granted by any other law, for the purpose of carrying on a project as authorized by this chapter, a city or town may:" [17]

"(1) incur indebtedness as hereinafter provided and pledge tax increments and other project revenues for repayment thereof;

(2) create a department, designate an existing department, board officer, agency, municipal housing or redevelopment authority of the city or town or enter into a contractual agreement with a private entity to administer the activities authorized by this chapter;

(3) make and enter into all contracts and agreements necessary in order to carry out the development program;

(4) receive from the federal government or the commonwealth loans or grants for, or in aid of, a project and receive contributions from any other source to defray project costs;

(5) purchase or acquire by eminent domain pursuant to chapter 79 or chapter 80A, insofar as those laws may be applicable, and pursuant to all preliminary requirements prescribed by law, such property or interests therein within a district as the city or town may deem necessary in order to carry out the development program; provided, however, that any taking of property by eminent domain for any purpose for which the taking by the city or town could not be made in the absence of this chapter shall be authorized by a two-thirds vote as defined in section 1 of chapter 44;

(6) make relocation payments to persons, businesses or organizations that may be displaced as a result of carrying out the development program;

(7) clear and improve property acquired by it pursuant to the development program and construct public facilities thereon, or contract for the construction, development, redevelopment, rehabilitation, remodeling, alteration or repair of such property;

(8) cause parks, playgrounds or schools, water or sewer drainage facilities or any other public improvements that it is otherwise authorized to undertake, to be laid out, constructed or furnished in connection with the development program;

(9) lay out, construct, alter, relocate, change the grade of, make specific repairs upon or discontinue public ways and sidewalks in or adjacent to the development district;

(10) cause private ways, sidewalks, ways for vehicular travel and similar improvements to be constructed within the development district for the particular use of the development district or those dwelling or working therein;

[17] Mass. Gen. Laws Ch. 40Q §2 (c)



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

(11) adopt ordinances or by-laws under section 5 of chapter 40A, or repeal or modify the ordinances or by-laws or establish exceptions to existing ordinances and by-laws, regulating the design, construction and use of buildings;

(12) sell, mortgage, lease as lessor, transfer or dispose of any property or interest therein acquired by it pursuant to the project plan for development, redevelopment or rehabilitation in accordance with the development program;

(13) invest project revenue as hereinafter provided; and

(14) do all things reasonably necessary or convenient to carry out the powers granted in this chapter."[18]

The municipality will engage in some or all of these activities to further its goals for the DIF District. These are described in the Development Program.

[18] Ibid



Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Appendix B: Legislative Action

The document below is the form of the legislative action expected to be taken by the City of Springfield, Massachusetts:

Order Establishing the Springfield Crossing Development District and Invested Revenue District, the Springfield Crossing Development District Development Program and Invested Revenue District Development Program and Authorizing a Pledge of Certain Future Property Tax Revenue to the Payment of Bonds to be issued by the Massachusetts Development Finance Agency (Mayor Sarno)

**WHEREAS,** the City of Springfield ("the City") seeks to grow and strengthen the local economy that serves the City's residents, employees and visitors by redeveloping the underutilized former Eastfield Mall site, perform environmental remediation as necessary, and prepare the site for investment by Springfield Crossing Development, LLC or its affiliates, which development shall be known as Springfield Crossing, and

**WHEREAS,** Chapter 40Q of the General Laws ("Chapter 40Q") provides the City with the ability to capture new property tax revenue expected to be generated by the Springfield Crossing development and direct these revenues toward public projects that are both essential to the well-being of the community, and to making the area more attractive for businesses, residents and visitors, and

**WHEREAS,** in order to utilize Chapter 40Q, the City must first establish the boundaries, including the parcels of land therein and the base line valuation of the total valuation of such parcels, of a Development District and Invested Revenue District, as defined in Chapter 40Q, as well as a Development District Development Program and Invested Revenue District Development Program, setting forth, among other details, the public improvements to be made therein, and

**WHEREAS,** upon the establishment of a Development District and Invested Revenue District and a corresponding Development District Development Program and Invested Revenue District Development Program, the City may determine to pledge property tax revenues generated by the new economic activity expected to occur within the Development District and Invested Revenue District to the payment of revenue bonds to be issued by the Massachusetts Development Finance Agency ("MassDevelopment"), and

**WHEREAS,** after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this undertaking, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED:**

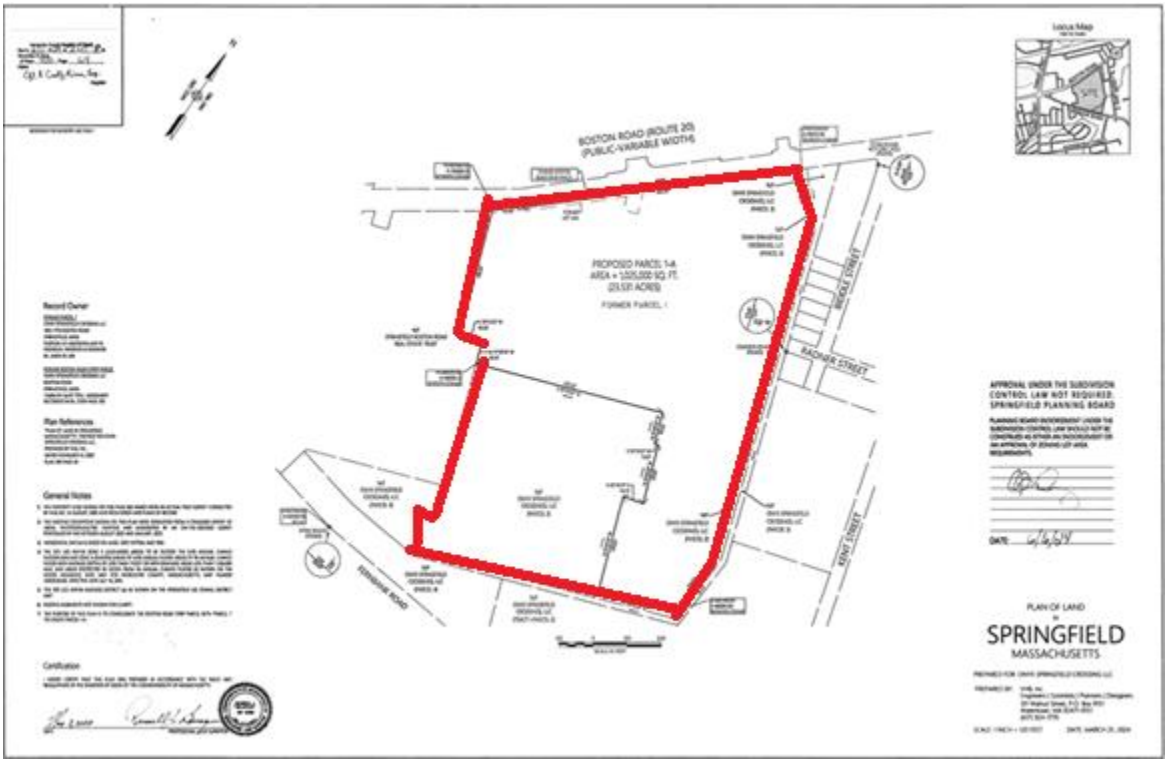
1. The City hereby establishes the Springfield Crossing Development District and Invested Revenue District (together, the "DIF District") and corresponding Springfield Crossing Development District Development Program and Invested Revenue District Development Program (together, the "Development Program") as each are more fully described in the DIF District and Development Program Plan dated [_____], 2025 and attached hereto as Exhibit A.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

2. That City commits $8,000,000 to pay costs of public improvements to be undertaken within the DIF District in accordance with the Development Program described above, including, but not limited to, demolition and abatement, site preparation and paving, as well as the payment of all costs incidental and related thereto, and that to meet this commitment, the City Treasurer, with the approval of the Mayor, is authorized to pledge the Additional Increment (as defined below) in an amount not to exceed $8,000,000 pursuant to G.L. c. 40Q, in support of revenue bonds to be issued by MassDevelopment and which shall be repaid over a term that does not exceed ten years from their date or dates of issue; any such bonds issued by MassDevelopment shall be payable from revenues pledged to their repayment that are derived from new property tax revenue on property within the DIF District related to the increase in assessed property value within the DIF District occurring since January 1, 2025 (the "Additional Increment"). The Treasurer, with the approval of the Mayor, is authorized to execute and deliver all agreements, certificates and any other materials that may be required by MassDevelopment in connection therewith.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Appendix C: Map of the DIF District and Parcel List




## List of Parcels in the DIF District

"All parcels are within both the DIF District and the IRD, which are coterminous. No parcels are intended to be acquired by the municipality".

The District is comprised of 2 parcels. A complete list is included as Attachment 1. Summary information is presented below. The parcels may from time to time be subdivided with additional parcel numbers issued; all such subdivided shall also be included in the DIF District.

| DIF District and IRD Parcel Summary | | | | |
|---|---|---|---|---|
| **Use Category** | **# of Parcels** | **Total Acres** | **Total Assessed Value** | **Taxable Assessed Value** |
| **Residential** | | | | |
| **Commercial** | 2 | 34.876 | $17,800,000 | $17,800,000 |
| **Industrial** | | | | |
| **Tax Exempt, Any Use** | | | | |
| **Totals** | 2 | 34.876 | $17,800,000 | $17,800,000 |

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Appendix D: Assessor's Certification

**City of Springfield, Massachusetts**
**Board of Assessors**
**Assessor's Certification of Acreage**

**Springfield Crossing DIF Development District and Invested Revenue District**

Under the requirements of M.G.L. Chapter 40Q, §2, Development districts (a) the municipality must certify that all Development Districts, both existing and proposed, do not exceed 25% of the total area of the municipality.

I certify that the existing and proposed districts (DIF) do not exceed 25% of the City of Springfield's total area.

| DIF Districts as a Percent of all Acreage in the Municipality | |
|---|---|
| City of Springfield, Massachusetts, Total Acres | 21,169 |
| Existing DIF Districts, Total Acres | 0 |
| Springfield Crossing Development District, Total Acres | 34.876 |
| All DIF Districts, Total Acres | 34.876 |
| Total Acres in all DIF Districts as a Percent of Total Acres in the Municipality: | .1648 |

_____ _____

Patrick Y. Greenhalgh Date
Assessor, Chairman

City of Springfield, Massachusetts
36 Court Street, Springfield, MA 01103

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

**City of Springfield, Massachusetts**
**Board of Assessors**
**DRAFT Assessor's Certification Original Assessed Value**

**Springfield Crossing DIF Development District and Invested Revenue District**

Under the requirements of M.G.L. Chapter 40Q, §1, the assessor must certify the Original Assessed Value of an Invested Revenue District (IRD) as of the Base Date. The Base Date for the Springfield Crossing DIF Development District and Invested Revenue Development District is January 1, 2025, which is the last assessment date prior to the adoption of the IRD, which is June __, 2025.

Assessed values as of January 1, 2025, will be available during the Fall of 2025 and are not currently available. Therefore, this DRAFT Assessor's Certification presents the assessed values as of January 1, 2025, for estimation and explanation purposes only.

When assessed values as of the Base Date are confirmed, an Assessor's Certification will be provided.

For the purposes of the estimates in this document, values as of January 1, 2025, have been used, as follows:

| DIF District and IRD Parcel Summary | | | | |
|---|---|---|---|---|
| **Use Category** | **# of Parcels** | **Total Acres** | **Total Assessed Value** | **Taxable Assessed Value** |
| **Residential** | | | | |
| **Commercial** | 2 | 34.876 | $17,800,000 | $17,800,000 |
| **Industrial** | | | | |
| **Tax Exempt, Any Use** | | | | |
| **Totals** | 2 | 34.876 | $17,800,000 | $17,800,000 |

_____ _____

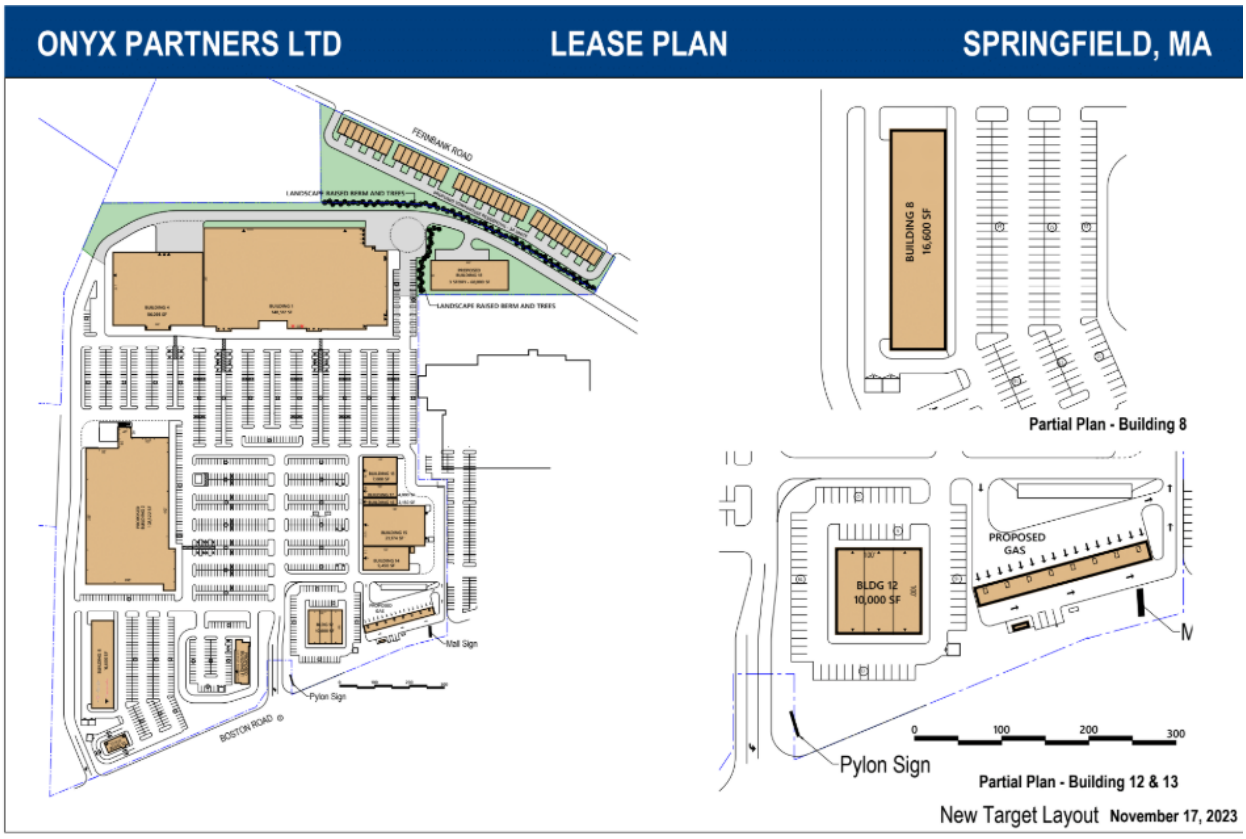
[Assessor Name] Date
[Assessor Title]

City of Springfield, Massachusetts
[address]

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Appendix E

## Springfield Crossing Development Plan




Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# Attachment 1: Complete Parcel List

| Parcel ID | Location | Use Category | Parcel Acres | Estimated Assessed Parcel Value (FY26)* | Estimated Taxable Assessed Value* |
|---|---|---|---|---|---|
| 016550420 | SS Boston Road | Commercial | 11.3456 | $3,600,000 | $3,600,000 |
| 016550425 | 1655 Boston Road | Commercial | 23.5308 | $14,200,000 | $14,200,000 |

*Final Assessed Parcel Value and Taxable Assessed Value will be determined in the fall of 2025.

Attachment: Springfield Crossing DIF Plan (8692 : Order Approving DIF Springfield Crossing)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8686

# HOME-ARP Grant Amendment Increase - No Match Required $9,048.00 (Mayor Sarno)

**WHEREAS**, the Community Development Department ("Department") has been awarded a HOME-ARP Grant increase of $9,048.00, bringing the total grant award to $6,075,150.00 from the US Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**HOME-ARP Grant Amendment Increase - No Match Required $9,048.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/22/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **630AR**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) **N** If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: **HOME-ARP**

Total Grant Amount Awarded: **$9,048.00**

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Laura Schiffer |
| Street Address | 10 Causeway Street |
| City, State, Zip Code | Boston, MA 02114 |
| Telephone | 617-994-8353 |
| Fax | |
| E-Mail | laura.b.schiffer@hud.gov |

| | |
|---|---|
| Actual Award Date | Amendment to award |
| Board Approval Date | |
| Start Date | Amendment to award |
| Expiration Date | **06/30/26** |

Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
American Rescue Plan HOME funding to meet the housing and service needs of low/mod individuals and families

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: **14.239**

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **Same as Project #630AR**

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

5/22/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

April 30, 2025

The Honorable Domenic Sarno
Mayor of Springfield
City of Springfield
36 Court Street
Springfield, MA 01103-1687

Dear Mayor Sarno:

In 2021, the Department of Housing and Urban Development's (HUD or the Department) Office of Community Planning and Development (CPD) allocated $5 billion appropriated by the American Rescue Plan Act (ARP) of 2021 to HOME Investment Partnerships Program participating jurisdictions. These funds, known as "HOME-ARP," are intended to give you the financial tools to assist your most vulnerable citizens by providing housing, shelter, tenant-based rental assistance, and supportive services for persons experiencing or at risk of homelessness, fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking, and other populations at greatest risk of housing instability.

While conducting recent quality control efforts, the Department discovered an administrative error in the allocations of the HOME-ARP funds. This error resulted in your jurisdiction inadvertently being allocated less HOME-ARP funds than it was legally entitled to receive. Specifically, the Department determined that your jurisdiction received $9,048.00 less in its HOME-ARP allocation than it should have. This letter notifies you of the corrected amount of your HOME-ARP award.

| Original HOME-ARP Award | Additional Allocation Amount | Revised HOME-ARP Award |
|---|---|---|
| $6,066,102.00 | $9,048.00 | $6,075,150.00 |

Attached is an amended HOME-ARP grant agreement for your agency's signature, indicating the additional amount you are entitled to and your final corrected amount. Please sign this agreement and return it to your CPD Representative. Please note: Build America, Buy America provisions continue to be waived for HOME-ARP.

Additionally, you must amend your HOME-ARP allocation plan to include the correct amount of HOME-ARP funds in accordance with HUD Notice CPD-21-10 and your citizen participation plan. Depending upon the criteria for substantial amendments established in your citizen participation plan, you may be required to develop a substantial amendment to the HOME-ARP allocation plan.

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

The requirements for substantial amendments can be found in section V.C.6 of HUD Notice CPD-21-10. The Department can assist you in determining what may be required to be included in a substantial amendment.

The Department regrets this error and apologizes for any inconvenience it may cause. We are working hard to make this process as seamless as possible for all affected recipients. If you or your staff wish to discuss this correction or have any questions about HOME-ARP, please contact your local HUD Field Office or HUD's Office of Affordable Housing Programs at HOMEARP@hud.gov.

Sincerely,

Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

U.S. Department of Housing and Urban Develop
Office of Community Planning and Development

# HOME ARP Grant Agreement

Title II of the Cranston-Gonzalez National Affordable Housing Act
Assistance Listings #14.239 – HOME Investment Partnerships Program

| 1. Grantee Name (must match name associated with 3b.) and Address | 2. Grant Number (Federal Award Identification Number (FAIN) M21MP250209 | |
|---|---|---|
| City of Springfield<br>36 Court Street<br>Springfield, MA 01103-1687 | 3a Tax Identification Number 046001415 | 3b. Unique Entity Identifier (formerly DUNS) N5F2KKASSZR7 |
| | 4. Appropriation Number 861/50205 | 5. Budget Period Start and End Date FY 2021 – 09/30/2030 |

| | | |
|---|---|---|
| 6. Previous Obligation (Enter "0" for initial FY allocation) | | $6,066,102.00 |
| a. Formula Funds | $6,066,102.00 | |
| 7. Current Transaction (+ or -) | | $9,048.00 |
| a. Administrative and Planning Funds Available on Federal Award Date | $ | |
| b. Balance of Administrative and Planning Funds | $ | |
| c. Balance of Formula Funds | $9,048.00 | |
| 8. Revised Obligation | | $6,075,150.00 |
| a. Formula Funds | $6,075,150.00 | |

9. Special Conditions (check applicable box)
☒ Not applicable ☐ Attached

10. **Federal Award Date (HUD Official's Signature Date)**
(mm/dd/yyyy) 9 / 20 / 2021

11. Indirect Cost Rate*

| Administering Agency/Dept. | Indirect Cost Rate | Direct Cost Base |
|---|---|---|
| ___ | ___% | |
| ___ | ___% | |
| ___ | ___% | |
| ___ | ___% | |

12. Period of Performance
Date in Box #10 - 09/30/2030

* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

The HOME-ARP Grant Agreement (the "Agreement") between the Department of Housing and Urban Development (HUD) and the Grantee is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.) and Section 3205 of the American Rescue Plan (P.L. 117-2) (ARP). HUD regulations at 24 CFR part 92 (as may be amended from time to time), the CPD Notice entitled "Requirements for the Use of Funds in the HOME-American Rescue Plan Program" (HOME-ARP Implementation Notice) (as is now in effect and as may be amended from time to time),, the Grantee's HOME-ARP allocation plan (as of the date of HUD's approval, and as amended from time to time), and this HOME-ARP Grant Agreement, form HUD-40093a, including any special conditions (in accordance with 2 CFR 200.208), constitute part of this Agreement. HUD's payment of funds under this Agreement is subject to the Grantee's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502 and the HOME-ARP Implementation Notice (both as are now in effect and as may be amended from time to time). To the extent authorized by HUD regulations at 24 CFR part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Grantee without the Grantee's execution of the amendment or other consent. The Grantee agrees that funds invested in HOME-ARP activities under the HOME-ARP Implementation Notice are repayable in accordance with the requirements of the HOME-ARP Implementation Notice as it may be amended from time to time. The Grantee agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58, as well as the HOME-ARP Implementation Notice.

The Grantee must comply with the applicable requirements at 2 CFR part 200, as amended, that are incorporated by the program regulations and the HOME-ARP Implementation Notice, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations or HOME-ARP Implementation Notice, activities carried out under the grant after the effective date of the 2 CFR part 200 amendments will be governed by the 2 CFR part 200 requirements, as replaced or renumbered by the part 200 amendments.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix I to 2 CFR part 200, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

The Period of Performance for the funding assistance shall begin on the date specified in item 12 and shall end on September 30th of the 6th fiscal year after the expiration of the period of availability for obligation. Funds remaining in the grantee's Treasury account after the end of the budget period will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552, the Grantee shall not incur any obligations to be paid with such assistance after the end of the Budget Period.

The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001) 2023-05698.pdf (govinfo.gov), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

| 13. For the U.S. Department of HUD (Name and Title of Authorized Official) | 14. Signature | 15. Date |
|---|---|---|
| Ronnie J. Legette Acting Regional CPD Director | DocuSigned by: Ronnie J. Legette 887232A6B07144A... | 5/21/2025 |
| 16. For the Grantee (Name and Title of Authorized Official) | 17. Signature | 18. Date / / |

19. Check one:
☐ Initial Agreement ☒ Amendment # 1

20. Funding Information: *HOME ARP*

| Source of Funds | Appropriation Code | PAS Code | Amount |
|---|---|---|---|
| 2021 | 861/50205 | HMX | $9,048.00 |

Attachment: Home- ARP Amendment (8686 : HOME-ARP Grant Amendment Increase - No Match Required $9,048.00)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Madison Woodard
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8689

# DPW Rideshare Funding - No Match - $120,352.00 (Mayor Sarno)

**WHEREAS,** the Department of Public Works ("Department") has received $120,352 in funding from the Massachusetts Department of Public Utilities ("DPU") Commonwealth Transportation Infrastructure Fund; and

**WHEREAS,** the funding, which will be appropriated to a Capital Project Fund, will be used to address the impact of Transportation Network Services (ridesharing services such as Uber and Lyft) on municipal roads, bridges, and other transportation infrastructure; and

**WHEREAS**, the Department intends to use the funds as part of the City's Complete Streets Program for projects to be determined; and

**WHEREAS**, the City has received this funding and requests an appropriation from the City Council and the Mayor to expend the funds listed below for the intended purposes of such funding; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53, and Chapter 187 of the acts of 2016 that the City Council authorizes the appropriation of the funds listed below to address the impact of transportation network services on municipal roads, bridges and other transportation infrastructure. An appropriation is required by the Mayor and City Council to use these funds for the specific statutory purpose.

**DPW Rideshare Funding 34014000 -461000 $120,352.00**

DLS
DIVISION OF LOCAL SERVICES
MA DEPARTMENT OF REVENUE

Geoffrey E. Snyder
Commissioner of Revenue

Sean R. Cronin
Senior Deputy Commissioner

# Local Finance Opinion

LFO-2022-3
September 2022

**TOPIC:** Transportation Network Company Per-ride Assessment Distribution

**ISSUE:** Municipal finance and accounting treatment of money received from the Commonwealth Transportation Infrastructure Fund

This LFO addresses questions relating to the municipal finance and accounting treatment of moneys distributed to a city, town or district from the Commonwealth Transportation Infrastructure Fund.

**1. What is the Commonwealth Transportation Infrastructure Fund?**

Under Chapter 187 of the Acts of 2016, as amended by Chapter 176 of the Acts of 2022, certain transportation network companies must submit to the Transportation Network Company Division (TNC Division) of the Department of Public Utilities (DPU) the number of rides from the previous calendar year that originated within each city or town and a per-ride assessment of $0.20. The assessment is credited to the Commonwealth Transportation Infrastructure Fund (Fund). St. 2016, c. 187, § 8(a). Each year, one half of the amount credited to the Fund will be distributed by the DPU proportionately to each city and town based on the number of rides that originated in that city or town. St. 2022, c. 176, § 27.

**2. What is the general rule related to the receipt of money by a city, town or district officer or department?**

All money received or collected from any source by a city, town or district belongs to its general fund and can only be spent after appropriation unless a general or special law provides an exception, *i.e.*, expressly restricts use for a particular purpose or allows expenditure by a department or officer without appropriation. G.L. c. 44, § 53.

**3. Is there an exception to the general rule for money received from the Commonwealth Transportation Infrastructure Fund?**

Yes. Money distributed to cities and towns from the Fund is special revenue earmarked for use by cities and towns "to address the impact of transportation network services on municipal roads, bridges and other transportation infrastructure or any other public purpose substantially related to the operation of transportation network services in the city or town including, but not limited to, the complete streets program established in section 1 of chapter 90I of the General Laws and other programs that support alternative modes of transportation." St. 2022, c. 176, § 27.



Attachment: DPW Municipal Rideshare Funding (8689 : DPW Rideshare Funding - No Match - $120,352.00)

However, the Act does not authorize any particular department or officer to spend the distributed money without "specific" or "further" appropriation for any of those statutory purposes. See, *e.g.*, G.L. c. 40, § 3 (municipal and school rental revenues); G.L. c. 44, § 53A (money gifts and grants); G.L. c. 44, § 53E½ (departmental fees and charges); and G.L. c. 71, § 47 (school activity fees and charges). Therefore, the general rule requiring an appropriation to spend the money still applies. The accounting officer must establish a receipts reserved for appropriation account for this distribution and credit the money received to that account. To use the money for any allowable purpose, the legislative body must appropriate from available funds in the account.

However, starting with distributions received on or about June of 2023, if the amount of the distribution to a city or town is $25,000 or less, the chief executive officer as defined in section 7 of chapter 4 of the General Laws may expend the funds for the statutory purposes without further appropriation. St. 2022, c. 176, § 27.

**4. Are there any reporting requirements?**

Yes. For fiscal year 2023, each city or town receiving a distribution from the Fund must submit a report to the TNC Division not later than December 31, 2022 that details the allowable transportation-related projects conducted, including amounts used or planned to be used for those projects.

Per St. 2022, c. 176, § 27, starting fiscal year 2024, in each year where a city or town receives a distribution of more than $25,000, the city or town must submit a report to the TNC Division not later than December 31 that details the allowable transportation-related projects conducted, including amounts used or planned to be used for those projects. Additionally, each city or town that has received a cumulative total distribution from the Fund of more than $25,000 since its last report to the TNC Division must submit a report to the TNC Division not later than December 31 of that year that details the allowable transportation-related projects conducted, including amounts used or planned to be used for those projects. Lastly, each city or town which has a cumulative total distribution from the Fund of $25,000 or less in the five years since their last report to the TNC Division must submit a report to the TNC Division not later than December 31 of that year that details the allowable transportation-related projects conducted, including amounts used or planned to be used for those projects. The TNC Division is required to compile the reports and post the projects and amounts of money used on its website. Additionally, please note that the TNC Division will withhold future disbursements until the reporting requirements are satisfied.

Kenneth M. Woodland

Kenneth M. Woodland, Chief
Bureau of Municipal Finance Law

Attachment: DPW Municipal Rideshare Funding (8689 : DPW Rideshare Funding - No Match - $120,352.00)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Stefanie Cote
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8685

# PEG Access and Cable Related Fund FY25 Q4 Franchise Fee Payment - $132,605.19 (Mayor Sarno)

**WHEREAS,** the City of Springfield ("City") received $132,605.19 as the fourth quarterly franchise fee payment from Comcast Corporation ("Comcast") as a part of the City's cable agreement with Comcast ("Cable Agreement"), for the purpose of funding public education and government access cable television activities and services in Springfield; and

**WHEREAS,** the City previously accepted G.L. c. 44, §53F¾ establishing a special revenue fund known as the "PEG Access and Cable Related Fund" to reserve cable franchise fees and other cable-related revenues; and

**WHEREAS,** the City intends to use the cable franchise fee payments from Comcast to support and provide PEG access programming services and oversight, to deliver cable television programming to municipal buildings, and for costs related to oversight and renewal of the cable franchise agreement, or take any other action relative thereto; and

**WHEREAS**, the City has accepted the franchise fee quarterly payment and requests authorization from the City Council and the Mayor to expend the funds listed below from the PEG Access and Cable Related Fund for the purposes of the fund; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the acceptance of the franchise fee funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to G.L. c. 44, §53F¾, that the City Council hereby appropriates the sum of $132.605.19 and approves the expenditure by the City of the cable franchise fees and other cable-related revenues to support PEG access services, subject to the approval of the Mayor, and the funds received shall be deposited with the City Treasurer and held in a separate account and may be expended for the purposes of the fund without further appropriation:

**PEG Access and Cable Related Fund**

**Account#29431290-483100-PEG25: $132,605.19**

Comcast Financial Agency Corporation
1701 JFK Blvd
Attn: APSS
Philadelphia, PA 19103

COMCAST



[redacted]
SPRINGFIELD CITY OF MA
36 COURT STREET,OFFICE OF THE MAYOR
SPRINGFIELD MA 01103

Check Date: 05/07/2025
Check No.: [redacted]
Check Amount: $132,605.19

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT |
|---|---|---|---|---|---|
| 03/31/2025 | [redacted] | 58898840-Springfield MA | $132,605.19 | $0.00 | $132,605.19 |
| | | TOTAL | $132,605.19 | $0.00 | $132,605.19 |

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

[redacted]ACHED BELOW

COMCAST

Comcast Financial Agency Corporation
1701 JFK Blvd
Attn: APSS
Philadelphia, PA 19103

62-20
311

CHECK NO.: [redacted]

CHECK DATE: 05/07/2025

One Hundred Thirty-two Thousand Six Hundred Five and 19/100 Dollars

PAY TO THE ORDER OF
SPRINGFIELD CITY OF MA
36 COURT STREET,OFFICE OF THE MAYOR
SPRINGFIELD MA 01103

$$$$$$$$132,605.19
Void if After 180 Days

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

[redacted]

Attachment: FY25 PEG Cable Access Franchise Fee Q4 (8685 : PEG Access and Cable Related Fund FY25 Q4 Appropriation - $132,605.19)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: John Collins
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8690

# Community Compact Grant - In-Kind Match Required - $250,000.00 (Mayor Sarno)

**WHEREAS,** the Office of Information Technology ("Department") has been awarded a "Community Compact Cabinet's (CCC) Municipal Fiber Grant" of $250,000.00 from the Commonwealth of Massachusetts, Division of Local Services (DLS); and

**WHEREAS,** The funds will allow the City to expand it's existing fiber optic infrastructure to the following 15 locations: (1) Prouty Grove, (2) Barney Carriage House, (3) Hungry Hill Community Center, (4) South End Community Center, (5) Indian Orchard Community Center/Park, (6) Riverview Senior Center/Park, (7) Plainfield St/Pump House, (8) East Springfield Library, (9) Indian Orchard Library, (10) Mason Square Library, (11) Brightwood Library, (12) AMR Ambulance, (13) Eversource, (14) Chestnut Tower and (15) the Fire Training Center.

**WHEREAS**, the grant will pay $250,000.00 and requires an in-kind match, which will be incorporated through the salaries of City employees that will work on this important fiber project.

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**CCC Municipal Fiber Grant - $250,000.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request: 5/28/2025

Department Requesting Grant Setup: IT/OMB

Department Phone # (Please include extension): 750-2400

Name and Title of Person to Contact in Case of Questions: Andy Dotty, CIO

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: No

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| | Federal – City |
| | State DOE– School |
| | State Other – School |
| xxx | State – City |
| | Private/Other |

Grant Name: Municipal Fiber Grant

Total Grant Amount Awarded: $250,000.00

Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

Is this a Reimbursable Grant? NO
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name: Massachusetts DLS
Contact Person: Jennifer McAllister
Street Address:
City, State, Zip Code
Telephone: 617-626-3838
Fax
E-Mail: mcallisterj@dor.state.ma.us

Actual Award Date: 7/1/2025
Board Approval Date
Start Date: 7/1/2025
Expiration Date: 5/31/2026
Renewal Action Date (optional)
If there are any Matching Funds:

Type
Percent
Amount

Is there any Leverage? HUD FUNDING ONLY

Source
Amount

Comments re: Description/Purpose of Grant
The funds will allow the City to expand its existing fiber optic infrastructure to the following 15 locations: (1) Prouty Grove, (2) Barney Carriage House, (3) Hungry Hill Community Center, (4) South End Community Center, (5) Indian Orchard Community Center/Park, (6) Riverview Senior Center/Park, (7) Plainfield St/Pump House, (8) East Springfield Library, (9) Indian Orchard Library, (10) Mason Square Library, (11) Brightwood Library, (12) AMR Ambulance, (13) Eversource, (14) Chestnut Tower and (15) the Fire Training Center.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) N/A

Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known) ACH

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 580800

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

5/28/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

EXECUTIVE OFFICE FOR ADMINISTRATION & FINANCE
**COMMONWEALTH OF MASSACHUSETTS**
STATE HOUSE - BOSTON, MA 02133
(617) 727-2040

**MAURA T. HEALEY**
GOVERNOR

**KIMBERLEY DRISCOLL**
LIEUTENANT GOVERNOR

**MATTHEW J. GORZKOWICZ**
SECRETARY

May 22, 2025

Dear Domenic J. Sarno,

It is with great pleasure that we inform you that the city of Springfield has been awarded a $250,000 grant as part of the Community Compact Municipal Fiber grant program. The demand for funding and interest in the program was once again strong. As a result, the Administration added $1.7M to the amount of available funding for this critical grant program this year – one of many steps the administration is taking to ensure communities have the resources they need to succeed. Your application was chosen because it met the overarching goal of supporting the closing of critical gaps in local networks and connecting municipally owned facilities.

I want to congratulate you on receiving this award. Your participation reflects another effort to modernize and enhance municipal government capabilities and connectivity. I am glad to see your community taking advantage of the benefits the Community Compact program offers.

Sincerely,

Kimberley Driscoll

Matthew J. Gorzkowicz

Kimberley Driscoll
Lieutenant Governor

Matthew J. Gorzkowicz, Secretary
Executive Office for Administration and Finance

Jason Snyder, Secretary
Executive Office for Technology Services and Security

Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

# COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

| | | | |
|---|---|---|---|
| **CONTRACTOR LEGAL NAME:** (and d/b/a): City of Springfield | | **COMMONWEALTH DEPARTMENT NAME:** Executive Office of Administration & Finance<br>**MMARS Department Code:** ANF | |
| **Legal Address:** (W-9, W-4): 36 Court St., Springfield, MA 01103 | | **Business Mailing Address:** | |
| **Contract Manager:** Sacoy Malone | **Phone:** (413) 784-4866 | **Billing Address (if different):** | |
| **E-Mail:** smalone@springfieldcityhall.com | **Fax:** | **Contract Manager:** Jennifer McAllister | **Phone:** 617-626-3838 |
| **Contractor Vendor Code:** VC6000192140 | | **E-Mail:** mcallisterj@dor.state.ma.us | **Fax:** |
| **Vendor Code Address ID (e.g. "AD001"):** AD001<br>(Note: The Address ID must be set up for EFT payments.) | | **MMARS Doc ID(s):**<br>**RFR/Procurement or Other ID Number:** | |

**_X_ NEW CONTRACT**

**PROCUREMENT OR EXCEPTION TYPE: (Check one option only)**

- __ **Statewide Contract** (OSD or an OSD-designated Department)
- __ **Collective Purchase** (Attach OSD approval, scope, budget)
- X **Department Procurement** (includes all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- __ **Emergency Contract** (Attach justification for emergency, scope, budget)
- __ **Contract Employee** (Attach Employment Status Form, scope, budget)
- __ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

**_____ CONTRACT AMENDMENT**

Enter **Current Contract End Date *Prior*** to Amendment: _____, 20___.

Enter **Amendment Amount:** $ _____. (or "no change")

**AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)**

- __ **Amendment to Date, Scope or Budget** (Attach updated scope and budget)
- __ **Interim Contract** (Attach justification for Interim Contract and updated scope/budget)
- __ **Contract Employee** (Attach any updates to scope or budget)
- __ **Other Procurement Exception** (Attach authorizing language/justification and updated scope and budget)

**The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding:** (Check ONE option): X Commonwealth Terms and Conditions __ Commonwealth Terms and Conditions For Human and Social Services __ Commonwealth IT Terms and Conditions

**COMPENSATION:** (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

__ **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $250,000

**PROMPT PAYMENT DISCOUNTS (PPD):** Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __% PPD; Payment issued within 20 days __% PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: X agree to standard 45 day cycle __ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

**BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT:** (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Community Compact Grant: This award is being made through the FY25 Community Compact Municipal Fiber Grant Program to the city of Springfield for the costs associated with: expansion of the city's existing fiber optic infrastructure.

**ANTICIPATED START DATE:** (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

X 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.

__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.

__ 3. were incurred as of _____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

**CONTRACT END DATE:** Contract performance shall terminate as of December 31, 2026 with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

**CERTIFICATIONS:** Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

**AUTHORIZING SIGNATURE FOR THE CONTRACTOR:**

X: _____. **Date:** _____.
**(Signature and Date Must Be Captured At Time of Signature)**

**Print Name:** _____.

**Print Title:** _____.

**AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:**

X: _____. **Date:** _____.
**(Signature and Date Must Be Captured At Time of Signature)**

**Print Name:** Sean Cronin

**Print Title:** DOR Sr. Deputy Commissioner for Local Services



Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

# City of Springfield, Massachusetts
## Form: Approval to Apply for a Grant

| General Information | | | |
|---|---|---|---|
| Title of Grant | Community Compact Fiber Grant | | |
| Submission Due Date | 4/10/2025 | | |
| Granting Agency | Massachusetts | | |
| Purpose/Summary of Grant: | Municipal fiber deployments at the following locations: Prouty Grove, Barney Carriage House, Hungry Hill Community Center, South End Community Center, Indian Orchard Community Center/Park, Riverview Senior Center/Park, Plainfield St/Pump House, East Springfield Library, Indian Orchard Library, Mason Square Library, Brightwood Library, AMR Ambulance, Eversource, Chestnut Tower, and the Fire Training Center. | | |
| Amount of Grant | $250,000 | Department | IT |
| Staff Contact Name | Andy Dotty | Contact Information | adoty@springfieldcityhall.com |

| Matching funds and/or support required | | |
|---|---|---|
| Are matching funds required? | ☒ Yes ☐ No | If yes, dollar amount, timing, and source: In-Kind |
| Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary. | ☐ Yes ☒ No | If yes, describe how this will be done: |
| If hiring, list # of positions:<br>Full time or part time?<br>Fringe Benefits? (Y/N) | | |
| Does work needed by the grant require staff hours from other departments? | ☐ Yes ☒ No | If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant: |
| Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases. | ☐ Yes ☒ No | If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded): |
| Is IT equipment and software support covered under the grant? | ☐ Yes ☒ No | If yes, describe costs covered and who will be providing the support: |
| Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process. | ☐ Yes ☒ No | If yes, describe who will be providing on-going maintenance and whether / how those cost are covered: |

| Sign-off | | | |
|---|---|---|---|
| DEPARTMENT HEAD | | Date | 5/28/2025 |
| GRANTS DIRECTOR | | Date | 5/28/25 |

Please Scan & E-mail this Form to Sacoy Malone at smalone@springfieldcityhall.com

Attachment: ITD FY25 CCM Fiber Grant (8690 : FY25 Community Compact Municipal Fiber Grant Program - In-Kind Match Required -

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8672

# ESG Entitlement Grant - No Match Required - $328,743.00 (Mayor Sarno)

**WHEREAS,** the Office of Community Development ("Department") has been awarded a "Emergency Solutions Grant (ESG) Entitlement Grant" of $328,743.00 from the U.S. Office of Housing and Urban Development; and

**WHEREAS,** the purpose of the grant program is to assist individuals and families to quickly regain stability in permanent housing after experiencing a housing crisis or homelessness; and

**WHEREAS**, the Department intends to use the grant funds for shelter operations, homeless prevention services and rapid re-housing rental payments; and

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**ESG Entitlement Grant - No Match Required - $328,743.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/22/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **64425**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) **N** If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: **ESG Entitlement Grant**

Total Grant Amount Awarded: **$328,743.00**

Attachment: 20250522141803166 - ESG (8672 : ESG Entitlement Grant - No Match Required- $328,743.00)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Laura Schiffer |
| Street Address | 10 Causeway Street |
| City, State, Zip Code | Boston, MA 02114 |
| Telephone | 617-994-8353 |
| Fax | |
| E-Mail | laura.b.schiffer@hud.gov |

Actual Award Date
Board Approval Date
Start Date 07/01/25
Expiration Date 06/30/28
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
The ESG grant provides funding for homeless persons and homeless shelter operations

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: **14.231**

If applicable enter the State ID # :

What is the required drawdown frequency? **Monthly**
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: 20250522141803166 - ESG (8672 : ESG Entitlement Grant - No Match Required- $328,743.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **Same as Project #64425**

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham
Signature

5/22/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: 20250522141803166 - ESG (8672 : ESG Entitlement Grant - No Match Required- $328,743.00)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

May 14, 2025

The Honorable Domenic Sarno
Mayor of Springfield
36 Court Street
Springfield, MA 01103-1687

Dear Mayor Sarno,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - $3,671,092.00

HOME Investment Partnerships (HOME) - $1,488,620.88

Emergency Solutions Grants (ESG) - $328,743.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - $825,958.00

Housing Trust Fund (HTF) - $0.00

Recovery Housing Program (RHP) - $0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $9,015,460.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

Attachment: 20250522141803166 - ESG (8672 : ESG Entitlement Grant - No Match Required- $328,743.00)

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2025, please be reminded that it is important to align with executive orders and applicable laws. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Boston or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,



Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Attachment: 20250522141803166 - ESG (8672 : ESG Entitlement Grant - No Match Required- $328,743.00)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8671

# HOPWA Entitlement Grant - No Match - $825,958.00 (Mayor Sarno)

**WHEREAS,** the Office of Community Development ("Department") has been awarded a "Housing Opportunities for Persons With Aids (HOPWA) Entitlement Grant" of $825,958.00 from the U.S. Office of Housing and Urban Development; and

**WHEREAS,** the purpose of the grant program is to meet the housing needs of persons living with HIV/AIDS and families of such persons. The grant funds supportive services and rental payments for these individuals and families; and

**WHEREAS**, the Department intends to use the grant funds for the above purpose; and

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**HOPWA Entitlement Grant - No Match - $825,958.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/22/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **66625**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) **N** If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: **HOPWA Entitlement Grant**

Total Grant Amount Awarded: **$825,958.00**

Attachment: 20250522141745806 - HOPWA (8671 : HOPWA Entitlement Grant - No Match - $825,958.00)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Laura Schiffer |
| Street Address | 10 Causeway Street |
| City, State, Zip Code | Boston, MA 02114 |
| Telephone | 617-994-8353 |
| Fax | |
| E-Mail | laura.b.schiffer@hud.gov |

Actual Award Date
Board Approval Date
Start Date 07/01/25
Expiration Date 06/30/28
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
The HOPWA grant provides supportive services and housing for persons with AIDS.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: **14.241**

If applicable enter the State ID # :

What is the required drawdown frequency? **Monthly**
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: 20250522141745806 - HOPWA (8671 : HOPWA Entitlement Grant - No Match - $825,958.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **Same as Project #66625**

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham
Signature

5/22/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: 20250522141745806 - HOPWA (8671 : HOPWA Entitlement Grant - No Match - $825,958.00)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

May 14, 2025

The Honorable Domenic Sarno
Mayor of Springfield
36 Court Street
Springfield, MA 01103-1687

Dear Mayor Sarno,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - $3,671,092.00

HOME Investment Partnerships (HOME) - $1,488,620.88

Emergency Solutions Grants (ESG) - $328,743.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - $825,958.00

Housing Trust Fund (HTF) - $0.00

Recovery Housing Program (RHP) - $0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $9,015,460.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

Attachment: 20250522141745806 - HOPWA (8671 : HOPWA Entitlement Grant - No Match - $825,958.00)

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2025, please be reminded that it is important to align with executive orders and applicable laws. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Boston or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,



Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Attachment: 202505221417458O6 - HOPWA (8671 : HOPWA Entitlement Grant - No Match - $825,958.00)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8673

# HOME Entitlement Grant - No Match - $1,488,620.88 (Mayor Sarno)

**WHEREAS,** the Office of Community Development ("Department") has been awarded a "HOME Investment Partnerships Program (HOME) Entitlement Grant" of $1,488,620.88 from the U.S. Office of Housing and Urban Development; and

**WHEREAS,** the purpose of the grant program is to assist states and local governments to fund a wide range of activities including building, buying and/or rehabilitating affordable housing for rent or homeownership or providing direct assistance to individuals who were homeless; and

**WHEREAS**, the Department intends to use the grant to provide funds to first-time homeowners (down payment assistance), tenant-based rental assistance, project based homeownership and rehab owner and rental properties; and

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**HOME Grant Program - $1,488,620.88**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/22/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **63025**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) **N** If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: **HOME Entitlement Grant**

Total Grant Amount Awarded: **$1,488,620.88**

Attachment: 20250522141826407 - HOME (8673 : HOME Entitlement Grant - No Match - $1,488,620.88)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Laura Schiffer |
| Street Address | 10 Causeway Street |
| City, State, Zip Code | Boston, MA 02114 |
| Telephone | 617-994-8353 |
| Fax | |
| E-Mail | laura.b.schiffer@hud.gov |

Actual Award Date
Board Approval Date
Start Date 07/01/25
Expiration Date 06/30/28
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Federal program designed to assist state and local governments to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct assistance to individuals for housing.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: **14.239**

If applicable enter the State ID # :

What is the required drawdown frequency? **Monthly**
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: 20250522141826407 - HOME (8673 : HOME Entitlement Grant - No Match - $1,488,620.88)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **Same as Project #63025**

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham
Signature

5/22/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: 20250522141826407 - HOME (8673 : HOME Entitlement Grant - No Match - $1,488,620.88)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

May 14, 2025

The Honorable Domenic Sarno
Mayor of Springfield
36 Court Street
Springfield, MA 01103-1687

Dear Mayor Sarno,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - $3,671,092.00

HOME Investment Partnerships (HOME) - $1,488,620.88

Emergency Solutions Grants (ESG) - $328,743.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - $825,958.00

Housing Trust Fund (HTF) - $0.00

Recovery Housing Program (RHP) - $0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $9,015,460.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

Attachment: 20250522141826407 - HOME (8673 : HOME Entitlement Grant - No Match - $1,488,620.88)

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2025, please be reminded that it is important to align with executive orders and applicable laws. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Boston or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,

Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Attachment: 20250522141826407 - HOME (8673 : HOME Entitlement Grant - No Match - $1,488,620.88)

# City Council

**SCHEDULED**

Meeting: 06/02/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8674

# CDBG Entitlement Grant - No Match - $3,671,092.00 (Mayor Sarno)

**WHEREAS,** the Office of Community Development ("Department") has been awarded a "Community Development Block Grant (CDBG) Entitlement Grant" of $3,671,092.00 from the U.S. Office of Housing and Urban Development; and

**WHEREAS,** the purpose of the grant program is to develop viable urban communities by providing decent housing and suitable living environments and by expanding economic opportunities, principally for low and moderate-income persons; and

**WHEREAS**, the Department intends to use the grant funds for public service, infrastructure, business assistance, housing, and neighborhood improvements.

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**CDBG Entitlement Grant - $3,671,092.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/22/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **63125**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) **N** If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: **Community Development Block Grant (CDBG) Entitlement Grant**

Total Grant Amount Awarded: **$3,671,092.00**

Attachment: 20250522141837852 - CDBG (8674 : CDBG Entitlement Grant - No Match - $3,671,092.00)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Laura Schiffer |
| Street Address | 10 Causeway Street |
| City, State, Zip Code | Boston, MA 02114 |
| Telephone | 617-994-8353 |
| Fax | |
| E-Mail | laura.b.schiffer@hud.gov |

Actual Award Date
Board Approval Date
Start Date 07/01/25
Expiration Date 06/30/28
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Annual Grant to develop viable urban communities by providing a decent housing and suitable living environment, as well as expanding economic opportunities principally for low and moderate income persons. The grant funds public service, infrastructure, business assistance, housing, and neighborhood improvements.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: **14.218**

If applicable enter the State ID # :

What is the required drawdown frequency? **Monthly**
(Ex: Monthly, Quarterly)

Attachment: 20250522141837852 - CDBG (8674 : CDBG Entitlement Grant - No Match - $3,671,092.00)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **Same as Project #63125**

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham
Signature

5/22/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: 20250522141837852 - CDBG (8674 : CDBG Entitlement Grant - No Match - $3,671,092.00)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

May 14, 2025

The Honorable Domenic Sarno
Mayor of Springfield
36 Court Street
Springfield, MA 01103-1687

Dear Mayor Sarno,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - $3,671,092.00

HOME Investment Partnerships (HOME) - $1,488,620.88

Emergency Solutions Grants (ESG) - $328,743.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - $825,958.00

Housing Trust Fund (HTF) - $0.00

Recovery Housing Program (RHP) - $0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $9,015,460.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

Attachment: 20250522141837852 - CDBG (8674 : CDBG Entitlement Grant - No Match - $3,671,092.00)

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2025, please be reminded that it is important to align with executive orders and applicable laws. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Boston or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,



Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Attachment: 20250522141837852 - CDBG (8674 : CDBG Entitlement Grant - No Match - $3,671,092.00)

# HUD Continuum of Care Grant - No Match - $9,380,533.00 (Mayor Sarno)

**WHEREAS,** the Office of Community Development ("Department") has been awarded a Continuum of Care (CoC) grant in the amount of $9,380,533.00 from the US Office of Housing and Urban Development; and

**WHEREAS,** the funds provided are intended to be used to promote the goal of ending homelessness; provide funding to quickly re-house homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families, and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness; and

**WHEREAS**, the Department intends to use the grant funds for the purposes as requested by the grantor; and

**WHEREAS**, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

**WHEREAS**, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the donation funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

**NOW THEREFORE BE IT ORDERED**, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

**HUD Continuum of Care Grant - $9,380,533.00**

# REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

| | |
|---|---|
| Date of Request | 05/20/25 |
| Department Requesting Grant Setup | Comm Dev |
| Department Phone # (Please include extension) | 6082 |
| Name and Title of Person to Contact in Case of Questions | Amanda Pham |

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 66525

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

| | Grant Type: |
|---|---|
| | State – Highway |
| | Federal Pass-Through DOE– School |
| | Federal Direct– School |
| X | Federal – City |
| | State DOE– School |
| | State Other – School |
| | State – City |
| | Private/Other |

Grant Name: Continuum of Care (CoC) Grant

Total Grant Amount Awarded: $9,380,533

Attachment: CoC Grant (8675 : HUD Continuum of Care Grant - No Match - $9,380,533.00)

Is this a Reimbursable Grant? (Y/N) Y
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

| | |
|---|---|
| Entity Name | US Department of HUD |
| Contact Person | Brooke Murphy |
| Street Address | 275 Chestnut Street, 4th Floor |
| City, State, Zip Code | Manchester, NH 03101 |
| Telephone | 617-994-8555 |
| Fax | |
| E-Mail | Brooke.Murphy@hud.gov |

Actual Award Date
Board Approval Date
Start Date 7/1/25
Expiration Date 6/30/26
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Continuum of Care (CoC) Grant – funding is used to promote the goal of ending homelessness; funding is provided to quickly rehouse individuals and families while minimizing the trauma and dislocation caused to those who are/have become homeless.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.267

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: CoC Grant (8675 : HUD Continuum of Care Grant - No Match - $9,380,533.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: Same as Project 66525

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham
Signature

5/20/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: CoC Grant (8675 : HUD Continuum of Care Grant - No Match - $9,380,533.00)

## Pham, Amanda

**From:** McCafferty, Geraldine
**Sent:** Friday, January 17, 2025 12:54 PM
**To:** Pham, Amanda; Lindblad, Chelsea
**Subject:** FW: CoC Awards FY24

For next fiscal year, here are the awards to the City:

CoC Planning: $357,030
CoC UFA: $214,218
HMIS: $248,958

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**From:** McCafferty, Geraldine
**Sent:** Friday, January 17, 2025 12:40 PM
**To:** Quagliato, Tina <TQuagliato@springfieldcityhall.com>; Pham, Amanda <apham@springfieldcityhall.com>; Lindblad, Chelsea <CLindblad@springfieldcityhall.com>; Bonavita, Maureen <MBonavita@springfieldcityhall.com>; Nelson, Hayley <HNelson@springfieldcityhall.com>; Rivas, Miossoty <MRivas@springfieldcityhall.com>; Isom, Chelsea <CIsom@springfieldcityhall.com>; Merkman, Deborah <DMerkman@springfieldcityhall.com>
**Cc:** Sheehan, Timothy <TSheehan@springfieldcityhall.com>
**Subject:** CoC Awards FY24

HUD has announced the FY24 CoC awards. These are for grants that will start July, 1, 2024.
FY 2024 CoC Program Competition and Funding Report | HUD.gov / U.S. Department of Housing and Urban Development (HUD)

Our total award increased from $7,140,601 to **$9,380,533**.

All existing programs were renewed. New projects include:

- NNCC Rapid Rehousing program: $374,733
- Rapid rehousing program (not yet allocated to a provider): $742,198
- New coordinated entry staff at FOH: $77,121

The only thing we did not get was a staff person for the CoC to operate coordinated entry.

Gerry

**Geraldine McCafferty** | *Director of Housing*
CITY OF SPRINGFIELD
1600 E. Columbus Avenue | Springfield, MA 01103
t: 413.787.6500 | f: 413.787.6515 | www.springfieldcityhall.com

Attachment: CoC Grant (8675 : HUD Continuum of Care Grant - No Match - $9,380,533.00)

| State | CoC Number | CoC Name | Organization Name | Project or Award Name | FY 2024 Amount |
|---|---|---|---|---|---|
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | UFA Costs Project | $214,218 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | YHDP MHA PSH | $182,308 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | YHDP Coordinated Entry and Navigation | $306,662 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | YHDP Gandara TH-RRH | $253,466 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | YHDP CHD RRH | $700,739 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CoC RRH Project | $742,198 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | NNCC RRH | $374,733 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CSO-FOH Coordinated Assessment | $254,332 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CSO-FOH PSH | $433,326 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | RVCC CoC Program | $418,234 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | Way Finders Turning Point | $85,072 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | MHA Chestnut Street | $126,510 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CHD Family PSH | $756,271 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | YWCA-Alianza TH-RRH | $916,030 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | VOC Family Supportive Housing | $274,163 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | MHA CoC PSH | $1,677,647 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | Gandara SHINE RRH | $474,572 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | DV Coordinated Entry | $295,052 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CoC Planning Project | $357,030 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | Gandara SHINE Young Families TH | $211,891 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | HMIS | $248,958 |
| Massachusetts | MA-504 | Springfield/Hampden County CoC | City of Springfield | CSO-FOH Coordinated Access Expansion | $77,121 |
| | | | | | **$9,380,533** |



Attachment: CoC Grant (8675 : HUD Continuum of Care Grant - No Match - $9,380,533.00)

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**ORDINANCE (ID # 8684)**

Meeting: 06/02/25 07:00 PM
Department: City Council
Category: Local Law
Prepared By: Susan Kacoyannakis
Initiator: Susan Kacoyannakis
Sponsors: Ward 7 Councilor Timothy C. Allen
DOC ID: 8684

# Amending Chapter 270, Sec 270-11(B)

AN ORDINANCE AMENDING CHAPTER 270 OF THE CODE OF THE CITY OF SPRINGFIELD, BY FURTHER AMENDING SECTION 270-11, part 11(B)

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, AS FOLLOWS:

Section 270-11(B) of Chapter 270, Pawnbrokers and Junk Dealers, is hereby deleted in its entirety and replaced with the following:

B. This section shall take effect upon enactment, and shall be valid until June 30, 2028.

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**ORDINANCE (ID # 8697)**

Meeting: 06/02/25 07:00 PM
Department: Law
Category: General
Prepared By: Thomas Moore
Initiator: Gladys Oyola-Lopez
Sponsors: At-Large Councilor Sean Curran
DOC ID: 8697

# Amending Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Iii Thereto Titled: Requirements for Building Permits for Adaptive Reuse and New Construction of Apartments and Condominium Square Footage Standards

AMENDING CHAPTER 140, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY ADDING A NEW ARTICLE III THERETO TITLED: REQUIREMENTS FOR BUILDING PERMITS FOR ADAPTIVE REUSE AND NEW CONSTRUCTION OF APARTMENTS AND CONDOMINIUM SQUARE FOOTAGE STANDARDS

Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by adding the following new Article III thereto:

Article III

REQUIREMENTS FOR BUILDING PERMITS FOR ADAPTIVE REUSE AND NEW CONSTRUCTION OF APARTMENTS AND CONDOMINIUM SQUARE FOOTAGE STANDARDS

§140-14 Definitions:

A. Adaptive Reuse - the reuse of an existing building for a purpose other than that for which it was originally built or designed.

§140-15 Requirements.

A. Any new construction or adaptive reuse of an apartment or condominium within the City of Springfield must meet the following minimum square foot construction guidelines and definitions.

(1) Studio Apartments - minimum of 500 square feet.

(2) One Bedroom apartments - minimum of 600 square feet.

(3) Two Bedroom Apartments - minimum of 750 square feet.

(4) Three Bedroom Apartments - minimum of 1000 square feet.

(5) Four Bedroom Apartments - minimum of 1,100 square feet.

B. All new construction or adaptive reuse of an existing building must contain 500 square feet of living space per proposed apartment or condominium unit.

C. Waiver. The building of apartments or condominiums of less than 500 square feet of living space, whether it be new construction or adaptive reuse of an existing building, shall require a waiver from the City Council. Requests for waivers shall contain supporting documentation and shall be filed with the City's Building Commissioner, who shall make a written recommendation to the City Council within thirty (30) days of the filing of the request for a waiver. Grounds for granting a waiver shall include, but not be limited to any conflict with the Massachusetts State Building Code. The City Council shall vote at a regular meeting of the body to approve or reject a request for waiver (via a simple majority) within thirty (30) days of the receipt of the Building Commissioner's recommendation. In the event that the Building Commissioner fails to provide a recommendation to the City Council in compliance with the time requirements of this section, or the City Council fails to act in compliance with the requirements of this section, the waiver request shall be automatically deemed approved.

§140-16 Effective Date. This ordinance shall take effect thirty (30) days from date of passage by the City Council. Permits for construction or adaptive reuse that have been applied for prior to the enactment of this ordinance shall not be subject to the requirements set forth herein.

§140-17 Severability. If any section of this ordinance (§140-14 through §140-16) is found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, then the offending section shall be removed and the remainder of the ordinance shall remain full force and effect.

**City Council**
36 Court Street
Springfield, MA 01103

**SCHEDULED**

**ORDINANCE (ID # 8699)**

Meeting: 06/02/25 07:00 PM
Department: Law
Category: Local Law
Prepared By: Thomas Moore
Initiator: Gladys Oyola-Lopez
Sponsors: City Councilor Jose Delgado
DOC ID: 8699

# Amending Chapter 73, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Ix Thereto Titled: Skills Based Hiring Practices

AMENDING CHAPTER 73, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY ADDING A NEW ARTICLE IX THERETO TITLED: SKILLS BASED HIRING PRACTICES.

Chapter 73, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by adding the following new Article IX thereto:

Chapter 73

Article IX

SKILLS BASED HIRING PRACTICES

§ 73-54 Preamble and Purpose.
§ 73-55 Written Policy and Notice.
§ 73-56 Training.
§ 73-57 Assisting Private Employers.
§ 73-58 Effective date.

§73-54 Preamble and Purpose.

WHEREAS, to fill jobs and recruit the skilled workforce they need, employers must open opportunities to nontraditional candidates, find and develop untapped talent, acknowledge the importance of practical work experience, and eliminate unnecessary degree requirements that discourage qualified applicants; and

WHEREAS, many Springfield residents are ready, willing, and able to succeed in the jobs of the future based on their skills from real-world work experience, military service, apprenticeships, certificate programs, internships, and other on-the-job learning; and

WHEREAS, the City of Springfield is committed to exploring access to skill development opportunities-including through

training partnerships, apprenticeship programs, early college, innovation and career pathways, and community colleges-that meet the workforce needs of the City and support long-lasting, family sustaining careers;

WHEREAS, as one of the largest employers in the region, the City of Springfield must continue to lead by example in its hiring practices and policies, and enhance its own recruitment and retention efforts for City employees; and

WHEREAS, the City's workforce should be as talented, diverse, capable, and resilient as the people it serves; and

WHEREAS, skills-based hiring practices will support efforts to continue to build a robust City workforce that is representative of the diversity of the city, and that has the knowledge, skills, abilities, and experiences to address the challenges of today and tomorrow.

A. Purpose. The purpose of this chapter is to strongly encourage and all City Departments to prioritize and utilize skills-based employment practices in their efforts to attract, recruit, hire, retain, and develop the careers of talented employees wherever possible and allowed under the law. In making hiring decisions, appointing authorities are strongly encouraged to consider the full set of competencies that candidates bring to the job in addition to traditional education. Appointing authorities are strongly encouraged to align job requirements and positions prerequisites with the skills needed to accomplish a position's job duties.

B. Job classifications issued or updated after the effective date of this Ordinance shall not specify a minimum level of education as an eligibility or threshold requirement for a job classification, unless approved by the Director of Personnel or the Director of Labor Relations, who shall determine that a particular level of education is necessary to perform the job after completing a job analysis. In appropriate instances, years of relevant experience and or certifications may be substituted for a required degree.

§73-55 Written Policy and Notice. The Personnel Department and Labor Relations Department are authorized to develop and promulgate a written policy on skills-based hiring practices

consistent with the terms of this ordinance, and provide said policy to all departments upon its completion.

§73-56 Training. The Personnel Department and Labor Relations Department are authorized to develop a training course on skills-based hiring at the direction of the Mayor, and to make said training course available to all department hiring managers and appointing authorities, to be updated by the Personnel Department and Labor Relations Department at appropriate intervals.

§73-57 Assisting Private Employers. The Personnel Department and Labor Relations Department, with guidance by the State's Human Resources Department & Executive Office of Labor and Workforce Development, is authorized to share resources to assist Springfield employers in adopting skills-based hiring practices as a strategy for addressing workforce challenges and attracting and retaining talented employees.

§73-58 Effective Date. This ordinance shall take effect immediately upon passage.

**City Council**
36 Court Street
Springfield, MA 01103

**TABLED**

**RESOLUTION (ID # 8583)**

Meeting: 06/02/25 07:00 PM
Department: City Council
Category: Council Request
Prepared By: Daisy Lorenzana
Initiator: Daisy Lorenzana
Sponsors: Ward 5 City Councilor Lavar Click-Bruce
DOC ID: 8583

# In Support of CPR and AED Training for High School Students

**SPRINGFIELD CITY COUNCIL RESOLUTION IN SUPPORT OF CPR AND AED TRAINING FOR HIGH SCHOOL STUDENTS IN MASSACHUSETTS**

**WHEREAS**, heart disease is the leading cause of death in the United States and the second leading cause of death in Massachusetts; and

**WHEREAS**, heart disease-including coronary artery disease, heart failure, and arrhythmias-greatly increases the risk of cardiac arrest, a sudden loss of heart function caused by an electrical malfunction; and

**WHEREAS**, cardiopulmonary resuscitation (CPR), combined with the use of an automated external defibrillator (AED), is the most effective intervention by bystanders during cardiac arrest. CPR helps maintain blood flow to vital organs, while an AED can restore the heart's normal rhythm; and

**WHEREAS**, the American Heart Association (AHA) reports that immediate CPR can double or triple the chance of survival after cardiac arrest, yet only about 40% of out-of-hospital cardiac arrest victims receive timely assistance from bystanders; and

**WHEREAS**, CPR classes can be completed in as little as 30 to 45 minutes, making them a quick and accessible way to equip individuals-especially students-with life-saving skills; and

**WHEREAS**, 41 states currently require CPR training for high school graduation, while Massachusetts remains one of only nine states that does not; and

**WHEREAS**, five bills have been introduced in the Massachusetts Legislature to mandate CPR and AED training in high schools across the Commonwealth:

- **S.447**, *An Act providing hands-only CPR training and the use of defibrillators*
- **S.456**, *An Act requiring instruction in CPR and the use of defibrillators for high school graduation*
- **H.556**, *An Act providing CPR and AED Education for All (The CPR and AED Education for All Act)*
- **H.572**, *An Act relative to cardiopulmonary resuscitation and automatic defibrillator education in public schools*
- **H.750**, *An Act providing hands-only CPR training and the use of defibrillators*

**NOW, THEREFORE, BE IT RESOLVED**:
That the Springfield City Council hereby goes on record in support of bills **S.447**, **S.456**, **H.556**, **H.572**, and **H.750**, to ensure that high school students across Massachusetts receive essential CPR and AED training, preparing the next generation with critical, life-saving skills and strongly urges the Massachusetts State Legislators to pass these bills.

**HISTORY:**

| | | | |
|---|---|---|---|
| **05/12/25** | **City Council** | **CONTINUE** | **Next: 06/02/25** |