CITY COUNCIL

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 **Tuesday, September 8, 2026** at 6:30 PM.

City Clerk

Roll Call

Moment Of Silence - Pledge Of Allegiance

Reports Of Committee

Zone Change Referral - Amending Zoning Articles 2, 4, 5, 7 & 9

Informational

1. **July Revenue Vs. Expenditure Report**

Grants

2. **FY27 Libraries Cash Donation - $15.00**
3. **Bass Pond Club Aeration Project Donation — $3,847.00**
4. **FY27 TJO Grant Increase - No Match Required $100,000.00**
5. **FY27 TJO Grant - No Match Required $225,000.00**
6. **FY27 SCSEP Grant - In - Kind Match Required $490,523.00**
7. **FY27 Municipal Community Mitigation Fund - No Match Required $765,803.05**
8. **FY27 HOPWA Grant - No Match Required $827,432.00**
9. **2026 WRAP Funds - No Match Required $1,176,843.41**

Orders

10. **Bills of Prior Year - Various Departments - $810.22**

11. **Cable PEG Access Account Comcast Franchise Fee - $116,466.08**

12. **Order Authorizing Approval of Intergovernmental Agreement with Springfield Business Improvment District**

Ordinance

13. **Amended Ordinance Chapter 279 Article VII — Door to Door Sales**

14. **Amended Ordinance Chapter 279 Article VIII - Food Truck**

Resolution

15. **Supporting House Bill 4087**

16. **Supporting The Creation and Sustaining of the Springfield Central Cultural District**

Unfinished Business

17. **Amended Ordinance Chapter 16 Article V - Youth Commission (06/01/2026)**

18. **Resolution Requesting Road and Sidewalk Repairs in East Forest Park (06/01/2026)**

19. **CPC - Bella Apartments Redevelopment Of Brightwood School - $100,000.00 (06/22/2026)**

CITY OF SPRINGFIELD, MASSACHUSETTS

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

For the period ended
07/31/26

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	305,451,644	56,197,957	(249,253,687)	18%
Real Estate & Personal Property Taxes - Tax Liens	-	236,716	236,716	0%
Motor Vehicle Excise	13,500,000	358,396	(13,141,604)	3%
Penalties, interest and other taxes	25,487,120	351,662	(25,135,458)	1%
Charges for Services	17,115,078	2,094,765	(15,020,314)	12%
Intergovernmental	657,994,079	54,552,333	(603,441,746)	8%
Licenses and Permits	5,412,106	209,983	(5,202,123)	4%
Fines and Forfeits	391,183	14,026	(377,157)	4%
Interest earned on Investments	6,466,442	333,933	(6,132,509)	5%
Miscellaneous	7,046,918	170,278	(6,876,640)	2%
FY 2026 Net School Spending Shortfall (a.)	5,000,000	5,000,000	-	100%
Total Revenues and Other Sources	1,043,864,570	119,520,049	(924,344,521)	11%
Expenditures and Other Uses:				
General government	30,070,340	7,697,598	22,372,741	26%
Public safety				
Police	63,970,301	5,916,280	58,054,020	9%
Fire	31,132,173	3,045,249	28,086,924	10%
Centralized Dispatch	2,528,989	280,499	2,248,489	11%
Other	5,353,797	828,792	4,525,005	15%
Health and Welfare	4,815,775	588,451	4,227,324	12%
Public works	13,229,702	6,018,078	7,211,624	45%
Education	713,789,645	83,702,309	630,087,337	12%
Culture and recreation	19,018,725	3,761,491	15,257,234	20%
Pension and fringe	120,309,485	84,189,477	36,120,007	70%
State and district assessments	4,018,349	354,057	3,664,292	9%
Debt Service	22,882,576	-	22,882,576	0%
Pay as you go Capital	5,489,827	10,085	5,479,742	0%
Other Financing Use - Trash Enterprise Supplement	7,254,887	7,254,887	-	100%
Total Expenditures and Other Uses	1,043,864,570	203,647,254	840,217,316	20%
Excess (deficiency) of revenues and other sources over expenditures and other uses	-	(84,127,205)	(84,127,205)	

(a.) The FY 2026 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.

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
07/31/26

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
Expenditures and Other Uses:							
General government	30,070,340	-	30,070,340	4,079,655	3,617,944	22,372,741	26%
Public safety							
Police	63,970,301	-	63,970,301	4,432,996	1,483,284	58,054,020	9%
Fire	31,132,173	-	31,132,173	2,361,067	684,182	28,086,924	10%
Centralized Dispatch	2,528,989	-	2,528,989	227,187	53,312	2,248,489	11%
Other	5,353,797	-	5,353,797	357,865	470,926	4,525,005	15%
Health and Welfare	4,815,775	-	4,815,775	307,884	280,568	4,227,324	12%
Public works	13,229,702	-	13,229,702	4,676,222	1,341,856	7,211,624	45%
Education	708,789,645	5,000,000	713,789,645	73,938,007	9,764,302	630,087,337	12%
Culture and recreation	19,018,725	-	19,018,725	1,921,849	1,839,642	15,257,234	20%
Pension and fringe	120,309,485	-	120,309,485	83,196,269	993,209	36,120,007	70%
State and district assessments	4,018,349	-	4,018,349	354,057	-	3,664,292	9%
Debt Service	22,882,576	-	22,882,576	-	-	22,882,576	0%
Pay as you go Capital	5,489,827	-	5,489,827	-	10,085	5,479,742	0%
Other Financing Use - Trash Enterprise Supplement	7,254,887	-	7,254,887	7,254,887	-	-	100%
Total Expenditures and Other Uses	1,038,864,570	5,000,000	1,043,864,570	183,107,945	20,539,309	840,217,316	20%

CITY OF SPRINGFIELD, MASSACHUSETTS

Yearly Comparision Revenue Vs. Expenditures
For the period ended
07/31/26 vs 07/31/25

Revenues and Other Sources:	FY 2027 Actual	FY 2026 Actual	Increase/ (Decrease)	Comments
Real Estate & Personal Property Taxes	$ 56,197,957	$ 59,554,046	$ (3,356,089)	
Tax Liens	236,716	75,531	161,185	
Motor Vehicle Excise	358,396	1,749,269	(1,390,874)	
Penalties, interest and other taxes	351,662	231,273	120,389	
Charges for Services	2,094,765	2,528,786	(434,021)	
Intergovernmental	54,552,333	51,380,287	3,172,046	
Licenses and Permits	209,983	178,079	31,905	
Fines and Forfeits	14,026	28,188	(14,161)	
Interest earned on Investments	333,933	584,766	(250,832)	
Miscellaneous	170,278	160,062	10,216	
Net School Spending Shortfall	5,000,000	2,000,000	3,000,000	*Partial Amount until number is finalized.*
Total Revenues and Other Sources	119,520,049	118,470,285	1,049,764	

Expenditures and Other Uses:

General government	7,697,598	6,191,809	1,505,789	
Public safety				
Police	5,916,280	4,430,561	1,485,720	
Fire	3,045,249	2,156,655	888,595	
Centralized Dispatch	280,499	324,085	(43,585)	
Other	828,792	810,747	18,045	
Health and Welfare	588,451	525,549	62,902	
Public works	6,018,078	5,378,385	639,693	
Education	83,702,309	74,705,103	8,997,206	*Increase in Chapter 70 State Aid and NSS Partial Budget*
Culture and recreation	3,761,491	3,141,363	620,128	
Pension and fringe	84,189,477	76,889,651	7,299,827	*Increase in Yearly Pension Appropriation*
State and district assessments	354,057	328,045	26,012	
Debt Service	-	-	-	
Pay as you go Capital	10,085	-	10,085	
Trash Enterprise Supplement	7,254,887	8,152,341	(897,454)	
Total Expenditures and Other Uses	203,647,254	183,034,293	20,612,962	
Totals	$ (84,127,205)	$ (64,564,007)	$ (19,563,198)	

From: Lord, Khristy
To: Berardi, Gianna
Cc: Fogarty, Molly
Subject: [External] Donation Notification - $15 Cash Donation to the Library
Date: Friday, July 24, 2026 10:13:58 AM

Good morning,

The Library received a $15 cash donation from an anonymous donor. The donor did not specify that the donation was designated for a specific branch or purpose within the Library.

Please add the corresponding order to the agenda for the City Council meeting scheduled for September 8, 2026.

If any additional information or documentation is needed, please let me know.

Thank you,

Khristy Lord, Business Manager
Springfield City Library – All Yours, Just Ask
220 State Street
Springfield, MA 01103
413-263-6828, ext. 290
klord@springfieldlibrary.org

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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	9/2/2026
Department Requesting Grant Setup	PBRM
Department Phone # (Please include extension)	413-787-7772
Name and Title of Person to Contact in Case of Questions	CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? NO
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/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
State – City
XXXX Private/Other

Grant Name: BASS POND
Total Grant Amount Awarded: $ 3847.00

Is this a Reimbursable Grant? (Y/N) N
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 BASS POND CLUB
Contact Person KRISTINA BEAUREGARD
Street Address
City, State, Zip Code
Telephone
Fax
E-Mail

Actual Award Date
Board Approval Date
Start Date 8/31/2026
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds: NO

Type
Percent
Amount

Comments re: Description/Purpose of Grant:
BASS POND AERATION PROJECT

Comments re: Conditions/Restrictions of Grant
USE FOR BASS POND ONLY

If this is a Federal Grant, enter CFDA#:

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)

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

Org Code:

Object Codes: 530105
Project Code:

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 _____ Date 9/2/26

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.

Date August 31, 2026

Dear City of Springfield Officials,

On behalf of the Bass Pond Club, we are pleased to formally commit a contribution of $3,847.00 toward the Bass Pond Aeration Project and the ongoing efforts to improve the health and sustainability of Bass Pond.

As a private membership club located in Springfield, Massachusetts, we recognize the important role Bass Pond plays within the Sixteen Acres community. Over the past several years, concerns surrounding water quality, algae and cyanobacteria have highlighted the need for a long-term solution that addresses the overall health of the pond.

We believe the installation of an aeration system is an important step toward stabilizing the pond's ecosystem, improving water quality and circulation, and creating a healthier environment for both wildlife and the families of Springfield who utilize and enjoy the pond.

The Bass Pond Club is proud to contribute toward this project and to work collaboratively with the City of Springfield and other community partners to help preserve this important neighborhood resource. Our goal is to ensure that Bass Pond remains a safe, healthy, and welcoming place for the Sixteen Acres community for generations to come.

We sincerely appreciate the City's continued support of this project and look forward to working together to bring these much-needed improvements to Bass Pond.

Sincerely,

Kristina Beauregard & Emily Haire
Co-Presidents
Bass Pond Club
Springfield, Massachusetts

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* Bass Pond Club, Inc. * 444-A North Main St. * Suite# 204 * East Longmeadow, MA 01028 *

REQUEST FOR GRANT SETUP

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All fields are mandatory.

Date of Request	8/25/2026
Department Requesting Grant Setup	TJO
Department Phone # (Please include extension)	413-781-1022

Name and Title of Person to Contact in Case of Questions
Heather Cahillane Executive Director

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: VET26

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/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
	State – City
X	Private/Other

Grant Name: FY2027 TJO Foundation Grant Increase

Total Grant Amount Awarded: $ 100,000
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	Foundation for TJO Animals
Contact Person	Janna Brown
Street Address	237 Memorial Drive
City, State, Zip Code	Springfield MA 01104
Telephone	413-306-6151
Fax	
E-Mail	jbrown@tjofoundation.org

Actual Award Date	7/1/2026
Board Approval Date	8/13/2026
Start Date	7/1/2026
Expiration Date	6/30/2027
Renewal Action Date (optional)	

If there are any Matching Funds:

Type
Percent
Amount

Comments re: Description/Purpose of Grant
Funding for MSPCA Angell Veterinary services agreement between MSPCA and TJO including veterinary oversight, full time veterinary care, certified veterinary technician

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) Quarterly

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: 2991290

Object Codes: 501000

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.

Heather Cahillane
Signature

8/25/2026
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.

Foundation for TJO Animals

July 1, 2026

Heather Cahillane
Executive Director
Thomas J. O'Connor Animal Control and Adoption Center
627 Cottage Street
Springfield, MA 01104

Dear Heather:

The Board of Directors for the Thomas J. O'Connor Animal Control and Adoption Center Foundation, Inc. d/b/a Foundation for TJO Animals (the "Foundation") are pleased to inform you that a grant in the amount of $100,000 has been awarded in support of the Thomas J. O'Connor Animal Control and Adoption Center's (the "Center") collaboration with the Massachusetts Society for the Prevention of Cruelty to Animals, Inc. ("MSPCA-Angell") to strengthen veterinary services at the Center during FY27. The grant shall be for a one-year period beginning on July 1, 2026, and ending on June 30, 2027. This letter outlines the terms and conditions of accepting this grant. Please read all the terms and conditions carefully, sign, and return no later than July 15, 2026, to: Foundation for TJO Animals, 237 Memorial Drive, Springfield, MA 01104.

The general grant terms and conditions are as follows:

- This grant is intended to support the implementation of the MSPCA-Angell veterinary services agreement between MSPCA-Angell and the Center (the "Agreement") and will cover $100,000 toward the total project cost of $385,000. In the event that the Agreement is terminated, or MSPCA-Angell is otherwise no longer providing veterinary services to or for the Center, the Center may use any remaining funds to pay costs associated with the provision of veterinary services at the Cetner following such termination.

- This grant will be paid in arrears on an annual basis. Payments will be processed no later than thirty (30) days upon receipt of the funding request. The Center shall also provide a brief report summarizing project outcomes, accomplishments, and the impact of this funding to the Foundation at the completion of the grant period.

- Neither party hereto shall be deemed to have waived any right hereunder unless such waiver is in writing, signed by an authorized official of such party and no delay or omission in exercising any right hereunder shall operate as a waiver of such right or other right. All the rights and remedies of the City of Springfield or the Foundation hereunder shall be cumulative and not exclusive and may be exercised singly or concurrently. The waiver or

Foundation for TJO Animals

exercise of any remedy shall not be construed as a waiver or any other remedy available or under general principles of law or equity.

- This grant letter constitutes the entire agreement between the parties pertaining to the subject matter hereof, and there are no other agreements or understandings, implied or expressed, written or oral relating to the grant funds.
- This grant letter shall be governed by the laws of the Commonwealth of Massachusetts.

We thank you for your continued efforts in providing outstanding medical care to our local homeless animals.

Sincerely,
Thomas J. O'Connor Animal Control and Adoption Center Foundation, Inc.

By: _____ Date: 8/13/20

Heather Heeb, Foundation President

Accepted and agreed to by:
City of Springfield

By: Heather Cahillane Date: 8/13/2020

Heather Cahillane, Center Executive Director

REQUEST FOR GRANT SETUP

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All fields are mandatory.

Date of Request	8/25/2026
Department Requesting Grant Setup	TJO
Department Phone # (Please include extension)	413-781-1022
Name and Title of Person to Contact in Case of Questions	Heather Cahillane Executive Director
Was this Grant previously setup for a prior fiscal year?	Yes

If yes, please indicate your previous project number: VET26

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/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
State – City
X Private/Other

Grant Name: FY27 TJO Grant

Total Grant Amount Awarded: $ 225,000
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	Foundation for TJO Animals
Contact Person	Janna Brown
Street Address	237 Memorial Drive
City, State, Zip Code	Springfield MA 01104
Telephone	413-306-5161
Fax	
E-Mail	jbrown@tjofoundation.org

Actual Award Date	7/1/2026
Board Approval Date	
Start Date	7/1/2026
Expiration Date	6/30/3037
Renewal Action Date (optional)	

If there are any Matching Funds:
- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
Salary offset for veterinarian, veterinary clinic coordinator, veterinary technician. Funding for surgical care, lab work, medical supplies, relief veterinary coverage, emergency care, behavioral needs and supplies. Shelter needs.

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) Quarterly

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: 29912920

Object Codes: 501000

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.

Heather Cahill
Signature

8/25/2026
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.

Foundation for TJO Animals

July 1, 2026

Heather Cahillane
Executive Director
Thomas J. O'Connor Animal Control and Adoption Center
627 Cottage Street
Springfield, MA 01104

Dear Heather:

The Thomas J. O'Connor Animal Control and Adoption Center Foundation, Inc. d/b/a Foundation for TJO Animals (the "Foundation") is pleased to inform you that a grant in the amount of $225,000 has been awarded to the City of Springfield in support of veterinary services, including salaries, for the Thomas J. O'Connor Animal Control and Adoption Center (the "Center"). The grant shall be for a one-year period beginning on July 1, 2026, and ending on June 30, 2027. This letter outlines the terms and conditions of accepting this grant. Please read all the terms and conditions carefully, sign, and return no later than July 15, 2026, to: Foundation for TJO Animals, 237 Memorial Drive, Springfield, MA 01104.

The general grant terms and conditions are as follows:

- This grant will cover 49% of the base salary for a Veterinary Technician and 51% of the base salary for the Clinic Coordinator, and the costs of veterinarian services, medical supplies, specialty consults, lab work, and surgeries as needed.

- The City of Springfield shall be the employer of the Clinic Coordinator and Veterinary Technician and will continue making this employment available throughout the duration of this grant award period. The City of Springfield is responsible for any additional expenses of employment beyond the parameters of this grant, to include employee taxes and other associated benefits and the veterinary staff shall be subject to the direction, control, and supervision of the City of Springfield and its employees and agents.

- This grant will be paid in one lump sum payment, which will be processed no later than thirty (30) days following receipt of a grant request by the Foundation. The City of Springfield shall provide a quarterly breakdown of expenses and the use of funds to the Foundation as follows:
  - ✓ Quarter 1 – October 2026
  - ✓ Quarter 2 – January 2027

Foundation for TJO Animals

- ✓ Quarter 3 – April 2027
- ✓ Quarter 4- July 2027

- **The City of Springfield shall provide the Foundation with any documents it may reasonably request to demonstrate the purpose and use of the Grant funds in a timely manner.**

- **Neither party hereto shall be deemed to have waived any right hereunder unless such waiver is in writing, signed by an authorized official of such party and no delay or omission in exercising any right hereunder shall operate as a waiver of such right or other right. All the rights and remedies of the City of Springfield and the Foundation hereunder shall be cumulative and not exclusive and may be exercised singly or concurrently. The waiver or exercise of any remedy shall not be construed as a waiver or any other remedy available or under general principles of law or equity.**
- **This grant letter constitutes the entire agreement between the parties pertaining to the subject matter hereof, and there are no other agreements or understandings, implied or expressed, written or oral relating to the grant funds.**
- **This grant letter shall be governed by the laws of the Commonwealth of Massachusetts.**

We thank you for your continued efforts in providing outstanding medical care to our local homeless animals.

Sincerely,
Thomas J. O'Connor Animal Control and Adoption Center Foundation, Inc.

By: _____ **Date:** _____

Heather Heeb, President

237 Memorial Drive, Unit A, Springfield, MA 01104 • 413-306-5161 • jbrown@tjofoundation.org • www.tjofounation.org

Foundation for TJO Animals

Accepted and agreed to by:
City of Springfield

By: Heather Cahillane
Date: 08/24/2026

Heather Cahillane, Center Executive Director

237 Memorial Drive, Unit A, Springfield, MA 01104 • 413-306-5161 • jbrown@tjofoundation.org •
www.tjofounation.org

REQUEST FOR GRANT SETUP

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All fields are mandatory.

Date of Request	8-6-2026
Department Requesting Grant Setup	**DEA**
Department Phone # (Please include extension)	**886-5223 ext. 5223**
Name and Title of Person to Contact in Case of Questions	**F.A.M.-Carol Gasque**

Was this Grant previously setup for a prior fiscal year? **Y**
If yes, please indicate your previous project number: **67326**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/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
State – City
Private/Other

Grant Name: **SCSEP/CWI - FY27**
Total Grant Amount Awarded: **$490,523.00**

Is this a Reimbursable Grant? **Y** (Y/N)
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 **SCSEP/CWI Works, Inc. (CWI)**
Contact Person **Eldon Hayman, Director of Accounting**
Street Address **8403 Colesville Road, Suite 200**
City, State, Zip Code **Silver Spring, Maryland 20910-6391**
Telephone **1-301-578-8934 or 1-240-460-3990**
Fax
E-Mail **ehayman@cwiworks.org**

Actual Award Date **7/1/2026**
Board Approval Date
Start Date **7/1/2026**
Expiration Date **6/30/2027**
Renewal Action Date (optional)

If there are any Matching Funds: **In-Kind $68,505.00**
Type
Percent
Amount

Comments re: Description/Purpose of Grant

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)

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: **26735410**

Object Codes:

Budget Roll-Up Codes:

Wages -Job Seekers - 501000	**$ 410,164.00**
Wages – Staff – 501000	**31,388.50**
Taxes/Fringe-Payroll	**35,378.00**
Indirect Cost	**13,592.50**
	$ 490,523.00

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.

Carol K Gasque
Signature

8/6/2026
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.

CWI WORKS
POWERING OPPORTUNITY
FOR OLDER ADULTS

June 30, 2026

Raymond Goodman, Director of Elder Affairs
City of Springfield Department of Elder Affairs/Good Life Center
1476 Roosevelt Ave,
Springfield, MA 1109

Dear Raymond Goodman:

CWI Works, Inc. (CWI) has attached the PY2026 Grant Agreement for the Senior Community Service Employment Program (SCSEP) grant for the term of July 1, 2026 through June 30, 2027. Below are noteworthy aspects of your PY2026 Agreement.

CONTRACT INFORMATION

- **Contract Term:** This is a twelve-month agreement, from July 1, 2026 to June 30, 2027.

- **Total SCSEP Funding:** Over the past 3 years, CWI's SCSEP funding has decreased in response to factors including congressional reduction and census data. From a total of $46.5M in PY24 (included some transitional funding as part of the competition-based split-year funding), down to $45.4M in PY25 (received late and unable to be fully utilized), to $43.9M in PY26. Because of this, both CWI and the subgrantee network have absorbed a 5.5% cumulative decrease. We have worked diligently to soften the impact of this reduction on the network. In addition to your sponsor budget included in this agreement, please take advantage of additional program funding available through participation in the Digital Certification Program.

CONTINUED WAIVER RELIEF

- **Participant Wage & Fringe Benefit (PWFB) Requirement:** CWI Works has again received an Additional Training and Supportive Services (ATSS) waiver. Besides providing job seekers with vital training and basic needs, the waiver lowers our aggregate PWFB spending requirement and makes your goals more achievable.

- **Additional Training & Supportive Service Waiver (ATSS):** CWI 's ATSS Waiver also provides greater training and supportive services funds available to you, outside your subgrant amount, to supplement your PWFB spending, allowing us to invest in our job seekers when they need it most. Please request ATSS funding using a separate SA5 finance form just as you did last year. This is a distinct amount of money that can be used to help our job seekers overcome their barriers to employment and barriers to participation in SCSEP. Barriers have increased, and we have additional funding to help.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date appearing on page 6 of this Agreement, upon which date this Agreement becomes effective on July 1, 2026. Any individual executing this Agreement on behalf of any party hereto does hereby represent and warrant that such execution is made with full authority and that such party is bound by the terms hereof.

City of Springfield Department of Elder Affairs/Good Life Center

By ✓ Dominic J. Sarno
(Signature)

Name ✓ DOMINIC J. SARNO
(Print)

MAYOR (Title) ✓ 7-23-2026 (Date)

✓ MMARRERO@Springfieldcityhall.com
(E-mail Address)

CWI Works, Inc.

By _____
(Signature)

Name Gary A. Officer (Date)
President and CEO
CWI Works, Inc.

Sponsor Delegation of Signature Authority*

Sponsor Name: City of Springfield Department of Elder Affairs/Good Life Center
Project Number: MA103

The individuals listed below are authorized to sign on my behalf and / or electronically transmit to CWI Works the following CWI SCSEP documents (check those which apply):

Name: CAROL K. GASQUE
Title: FISCAL MANAGER
Signature: Carol K Gasque

- [x] Report of Costs (SA1)
- [x] Report of Non-Federal Costs (SA2)
- [x] Budget Revisions

Name: Roy Goodman
Title: Director of Elder Affairs
Signature: ✓ Roy Goodman

- [x] Report of Costs (SA1)
- [x] Report of Non-Federal Costs (SA2)
- [x] Budget Revisions

Name: _____
Title: _____
Signature: _____

- [ ] Report of Costs (SA1)
- [ ] Report of Non-Federal Costs (SA2)
- [ ] Budget Revisions

[Executive Director or Other Authorized Official]

Name: Roy Goodman
Title: ✓ Director
✓ Roy Goodman 7/21/2026
Signature / Date

*AN ELECTRONIC VERSION OF THIS FORM IS AVAILABLE ON THE CWI WORKS WEBSITE (FOR OUR PARTNERS) OR SEND REQUEST TO Finance_SCSEP_Subgrantees@workforceinclusion.org

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	8/8/26
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	X6082
Name and Title of Person to Contact in Case of Questions	Amanda Pham

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: MIT26

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/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
X	State – City
	Private/Other

Grant Name: FY27 Municipal Community Mitigation Fund (Block Grant)

Total Grant Amount Awarded: $765,803.05

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	Mass Gaming Commission
Contact Person	Mary Thurlow
Street Address	101 Federal Street
City, State, Zip Code	Boston MA
Telephone	
Fax	
E-Mail	mary.thurlow@massgaming.gov

Actual Award Date	7/28/26
Board Approval Date	
Start Date	Upon Execution- TBD
Expiration Date	6/30/28
Renewal Action Date (optional)	

If there are any Matching Funds:

- Type
- Percent
- Amount

Is there any Leverage?

- Source
- Amount

Comments re: Description/Purpose of Grant

FY27 Community Mitigation Fund- Block Grant award covers funding for the following projects: District Branding, Signage/Wayfinding Implementation (State+Main District), SPD Metro Unit Enhancements, Health & Human Services-Voices on Gambling Harm program, and funding toward the construction of the Willow Street Parking Garage Project.

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) Quarterly

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: *Similar to PY Accounts- set up for PD, EcoDev, and HHS (ONLY)

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 Dham
Signature

8/10/20
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.

COMMONWEALTH OF MASSACHUSETTS | STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division 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, 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 forms at macomptroller.org/forms or mass.gov/lists/osd-forms.

CONTRACTOR INFORMATION		COMMONWEALTH INFORMATION	
Contractor Legal Name CITY OF SPRINGFIELD		Department MASSACHUSETTS GAMING COMMISSION	Mosaic Department Code MGC
d/b/a SPRINGFIELD		Contract Manager Name MARY THURLOW	
Legal Address As entered on Form W-9 or Form W-4 70 TAPLEY ST., SPRINGFIELD, MA 01104		Business Mailing Address 101 FEDERAL STREET, BOSTON, MA 02110	
Contract Manager Name BRIAN CONNORS		Billing Address If Different	
Phone 413 787 6664	Fax	Phone 617 979-8420	Fax
Email BCONNORS@SPRINGFIELDCITYHALL.COM		Email MARY.THURLOW@MASSGAMING.GOV	
Vendor Code VC 6000192139		Mosaic Transaction ID(s) 2027SPRINGFIELDBLKGR	
Vendor Code Address ID e.g. "AD001". AD 001 Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.		RFR/Procurement or Other ID Number BD-26-1068-1068C-1068L-121911	

(●) NEW CONTRACT

Procurement or Exception Type (Check one option only)

- [ ] Statewide Contract (OSD or an OSD-designated department.)
- [ ] Collective Purchase (Attach OSD approval, scope, and budget.)
- [x] Department Procurement - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- [ ] Emergency Contract (Attach justification for emergency, scope, and budget.)
- [ ] Contract Employee (Attach Employee Status Form, scope, and budget.)
- [ ] Interim Contract with new Contractor (Attach justification for Interim Contract and updated scope/budget.)
- [ ] Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

( ) CONTRACT AMENDMENT

Current Contract End Date *PRIOR* to Amendment	Amendment Amount Or Enter "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 with Current Contractor (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/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding.
Check ONE option:

(●) 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.)

(●) Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $765,803.05

Mosaic Transaction ID(s)

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting accelerated payments must identify a PPD as follows:

Payment issued within: 10 days % PPD.
15 days % PPD.
20 days % PPD.
30 days % PPD.

If PPD percentages are left blank, identify reason:

☐ Statutory/legal ☐ Ready Payments (M.G.L. c. 29, § 23A) ☑ Agree to standard 45-day cycle ☐ Only initial payment

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.

SPRINGFIELD 2027 COMMUNITY MITIGATION FUND GRANT. THE REMAING BALANCE OF FUNDING of $405,803.05 FROM SPRINGFIELD'S 2023 GRANT (2023SPRINGFIELDTCDWI) IS BEING TRANSFERRED TO SPRINGFIELD FY 2027 COMMUNITY MITIGATION FUND MOSAIC 2027SPRINGFIELDBLKGR.

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply?

○ YES If YES, the Contractor's annual SDP commitment for this Contract is

◉ NO If NO, and the department is an Executive Department, enter the appropriate exemption:

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

◉ 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 JUNE 30 , 20 28 , 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 Signature and date must be captured at time of signature.		AUTHORIZING SIGNATURE FOR THE DEPARTMENT Signature and date must be captured at time of signature.	
Signature: Domenic J. Sarno	Date: 7/30/26	Signature:	Date:
Print Name: Domenic J. Sarno	Print Title: Mayor	Print Name: DEREK LENNON	Print Title: CAFO

Pham, Amanda

To: Fraser, Christopher
Subject: RE: [External] Springfield Contracts and Grant

From: Thurlow, Mary <mary.thurlow@massgaming.gov>
Sent: Tuesday, July 28, 2026 2:14 PM
To: Connors, Brian <bconnors@springfieldcityhall.com>; Pham, Amanda <apham@springfieldcityhall.com>
Cc: Matos, Kayla <kayla.matos@massgaming.gov>
Subject: [External] Springfield Contracts and Grant

Good afternoon, Brian,

Attached are the State Contracts and Grant for the FY2027 Award. This will move the funding from the 2023 Dwight Street account to the FY2027 Grant. You will note that the transferred amount of $405,803.50 (for waivers) has been added to the $360,000 of new funding.

You will be receiving another email which will contain the Award Letter later this week. Derek is the signatory and is on vacation.

Let me know if you have any questions.

Mary S. Thurlow, Senior Program Manager
Massachusetts Gaming Commission
101 Federal Street
Boston, MA 02110
617 979-8420
mary.thurlow@massgaming.gov

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	08/14/26
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: **66626 (FEDERAL CHANGED TO STATE)**

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
X	State – City
	Private/Other

Grant Name: **HOPWA Grant**

Total Grant Amount Awarded: **$827,432.00**
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	Department of Public Health
Contact Person	Shayla Townsend
Street Address	
City, State, Zip Code	Boston, MA
Telephone	617-994-8353
Fax	
E-Mail	

Actual Award Date
Board Approval Date
Start Date 9/1/26
Expiration Date 6/30/27
Renewal Action Date (optional)
If there are any Matching Funds:
- Type
- Percent
- Amount

Is there any Leverage?
- 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)

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 #66626**

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 Dwan — Signature

8/17/20 — 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.

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	7/31/26
Department Requesting Grant Setup	Public Works
Department Phone # (Please include extension)	750-2728
Name and Title of Person to Contact in Case of Questions Contract Administrator	Rosemary Chiarizio

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

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

Grant Type:

X State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
Private/Other

Grant Name: 2026 Winter Recovery Assistance Program (WRAP)

Total Grant Amount Awarded: $ 1,176,843.41
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	Mass Highway Department District #2
Contact Person	Patricial Leavenworth, District Highway Director
Street Address	811 North King St.
City, State, Zip Code	Northampton, MA 01060
Telephone	(857) 368-2000
Fax	(413) 582-0596
E-Mail	patricia.leavenworth@dot.state.ma.us

Actual Award Date 7/31/2026
Board Approval Date
Start Date 7/1/26
Expiration Date 6/30/27
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Provides supplemental funding for improving transportation networks in response to harsh winter weather.

Comments re: Conditions/Restrictions of Grant
N/A

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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:

Object Codes: 501000, 530105, 506000, 531730, 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 _____ Date 8/18/26

Please attach the following documents:

- o Signed Approval to Apply for a Grant Form
- x Grant Award Letter
- o City Council/Mayor Approval
- o 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.

MassDOT Grant Central

- Close Window
- Print This Page
- Expand All | Collapse All

SPRINGFIELD 2026 WRAP Formula Funds

Funding Award Information

Name	SPRINGFIELD 2026 WRAP Formula Funds	**Funding Agreement**	
Decision Date	7/31/2026, 12:00 AM	**Individual Application**	IA-0000008224
Assigned Designer		**Status**	Project in Progress
Total Design Cost		**Grant Type**	Chapter 90 Program

Program Information

Awardee	SPRINGFIELD	**MassDOT Highway District Number**	2
Account Type	Municipality	**Project Location**	

Award Information

Contract Number	50984	**Total Funding Award**	$1,176,843.41
Contract/Project Title	Chapter 90 - FY2008 Apportionment SPRINGFIELD	**Total Contract Payments Processed**	$64,316,291.10
Notice to Proceed Date		**Total Funds Remaining**	-$63,139,447.69
Contract Expiration Date	6/30/2027		

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: **September 8th, 2026**

Re: **Order for Council Meeting – 9/8/26**

Cc: **Mayor Domenic J. Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the September 8th 2026 Council meeting, which authorizes the city to pay $810.22 towards bills for services rendered in a prior year.

Background: This is a request to allow the below listed departments to pay previous years' bills from the current year's (FY27) operating budget. Listed below are the departments, invoices, due dates, reasons and amounts.

Department	Invoice #	Vendor	Date	Reason	Amount
Assessor	IN3539960	Xerox Corporation	7/1/2026	FY26 Services Rendered	$ 495.44
TJO	-	Eversource Energy	6/29/2026	FY26 Services Rendered	$ 239.06
TJO	4318408-0453-5	Waste Management	6/25/2026	FY26 Services Rendered	$ 75.72
Total					**$ 810.22**

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.

xerox Business Solutions

CONTRACT INVOICE

Invoice Number: IN3539960
Invoice Date: 07/01/2026
Region: MidAtlantic

VENDOR 14904

Help save the environment,
SWITCH TO DIGITAL INVOICES!
Email our team at: XBSDigitalInvoice@xerox.com
for all other inquiries email at: XBSMidAtlantic-Collections@xerox.com

Bill To: CITY OF SPRINGFIELD HALL
36 COURT STREET
SPRINGFIELD, MA 01103
USA

Customer: CITY OF SPRINGFIELD HALL
36 COURT STREET
SPRINGFIELD, MA 01103

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SC233:126404-007-B	Customer Net 30	7/31/2026	$946.02	**$946.02**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
B-CN17326-01	GRooney 413-787-6050	$946.02	.	7/1/2019	1/31/2027

Contract Remarks

Summary:

Contract base rate charge for the 7/1/2026 to 7/31/2026 billing period	$450.58
Contract overage charge for the 4/1/2026 to 6/30/2026 overage period	$495.44 **
**See overage details below	$946.02

Detail:

Equipment included under this contract

XER/XALB8055

Number	Serial Number	Base Adj.	Location
AC6126(0)	Y4X864840	$0.00	CITY OF SPRINGFIELD 36 COURT STREET SPRINGFIELD, MA 01103 ASSESSOR'S OFFICE RM 014

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN17326-01-2512	425,994	447,658	21,664	*** See overage details below			
								$0.00

XER/XALC8045

Number	Serial Number	Base Adj.	Location
AC6116(0)	8TB337487	$0.00	CITY OF SPRINGFIELD 36 COURT STREET SPRINGFIELD, MA 01103 BASEMENT ASSESSOR'S OFFICE RM 010

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN17326-01-2512	72,184	77,899	5,715	0	5,715	0.055000	$314.33
BLK	CN17326-01-2512	319,648	330,913	11,265	*** See overage details below			
								$314.33

xerox Business Solutions

CONTRACT INVOICE

Invoice Number: IN3539960
Invoice Date: 07/01/2026
Region: MidAtlantic

Help save the environment,
SWITCH TO DIGITAL INVOICES!
Email our team at: XBSDigitalInvoice@xerox.com
for all other inquiries email at: XBSMidAtlantic-Collections@xerox.com

Bill To: CITY OF SPRINGFIELD HALL
36 COURT STREET
SPRINGFIELD, MA 01103
USA

Customer: CITY OF SPRINGFIELD HALL
36 COURT STREET
SPRINGFIELD, MA 01103

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SC233:126404-007-B	Customer Net 30	7/31/2026	$946.02	**$946.02**

Invoice Remarks

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
CN17326-01-25124-BLK	32,929	0	32,929	$0.005500	$181.11
				Base Amount:	$0.00
					$181.11

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
BLK	AC6116(0)	8TB337487	319,648	330,913	11,265
BLK	AC6126(0)	Y4X864840	425,994	447,658	21,664

Total Grouped Overage Charges:	$181.11
Total Grouped Base Charges:	$0.00
Total Meter Group Charges:	$181.11

Send Payment To:
XEROX BUSINESS SOLUTIONS
PO BOX 830090
PHILADELPHIA PA 19182-0090

Phone: 800-322-5584
ACH Remittance Advice To: xbsmidatlantic-cashapps@xerox.com

Invoice SubTotal	$946.02
Tax:	$0.00
Invoice Total	$946.02
Invoice Balance Due:	**$946.02**

Account Balance: $1,017.25

EVERSOURCE

Account Number: **7200 092 4828**
Statement Date: 06/29/26

Service Provided To:
CITY OF SPRINGFIELD ANIMAL CON

Total Amount Due by 08/23/26	**$22,808.33**
Amount Due On 07/23/26	$14,244.13
Last Payment Received	$0.00
Balance Forward	$14,244.13
Total Current Charges	$8,564.20

Total Cost of Electricity

Supply

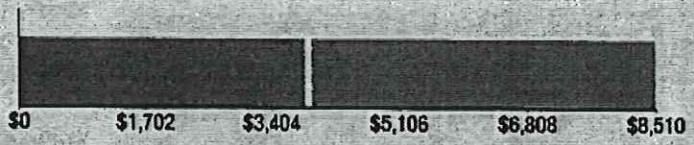
$3,851.35

Cost of electricity from CONSTELLATION NEWENERGY C&I

Delivery

$4,648.80

Cost to deliver electricity from Eversource



Your electric supplier is

CONSTELLATION NEWENERGY C&I
1310 POINT ST
BALTIMORE MD 21231-3380
www.constellation.com
855-465-1244

News For You

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit eversource.com/billhelp.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

GB20260629_R.txt

EVERSOURCE

Please make your check payable to Eversource and consider adding $1 for Good Neighbor.
Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Account Number: **7200 092 4828**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 08/23/26

Total Amount Due by 08/23/26	**$22,808.33**
Amount Enclosed	8,564.20

26 000161

RECEIVED

CITY OF SPRINGFIELD ANIMAL CONTROL
C/O THOMAS J O'CONNOR A
627 COTTAGE ST
SPRINGFIELD MA 01104-3220

Eversource
PO Box 56005
Boston, MA 02205-6005

7200092482842 0022808336 0008564205

EVERSOURCE

Account Number: **7200 092 4828**
Customer name key: CITY
Statement Date: 06/29/26
Service Provided To:
CITY OF SPRINGFIELD ANIMAL CON

Total Amount Due by 08/23/26 $22,808.33

Electric Account Summary

Amount Due On 07/23/26	$14,244.13
Last Payment Received	$0.00
Balance Forward	$14,244.13
Current Charges/Credits	
Electric Supply Services	$3,851.35
Delivery Services	$4,648.80
Other Charges or Credits	$64.05
Total Current Charges	$8,564.20
Total Amount Due	$22,808.33

Svc Addr: 627 COTTAGE ST
SPRINGFIELD MA 01104
Rate G1-Small General Service DMD Cycle 20
Service from 05/01/26 - 05/29/26 29 Days
Next read date on or about: Jul 30, 2026

Meter Number	Current Usage	Reading Type
E10110390	28992	Actual
	Current Demand = 120	

Service Reference: 90364153

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
32448	41280	69504	52416	34176	28031	30748
Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	
27863	27151	31809	24950	29620	28992	

Svc Addr: 627 COTTAGE ST
SPRINGFIELD MA 01104
Rate S1-Streetlighting Cycle 20
Service From: 05/30/26 - 06/29/26 31 Days
LED 120W (115-124W) FLD

Number of Devices	Unmetered Usage
1	31 kWh

Service Reference: 90370684

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
29	34	34	42	43	56	51
Jan	**Feb**	**Mar**	**Apr**	**May**	**Jun**	
50	48	39	39	31	31	

Total Charges for Electricity

Supplier (CONSTELLATION NEWENERGY C&I)
Meter E10110390

Generation Service Charge	28992 kWh X .13270	$3,847.24
S1-Streetlighting		
Generation Service Charge	31 kWh X .13270	$4.11
Subtotal Supplier Services		$3,851.35

Delivery
G1-Small General Service DMD
Meter E10110390

Customer Charge		$30.00
Distribution Demand Charge	118 kW X 13.70000	$1,616.60
Distribution Charge	28992 kWh X .02546	$738.14
Transition Charge	28992 kWh X -0.00077	-$22.32
Transmission Demand Charge	118 kW X 13.85000	$1,634.30
Net Meter Recovery Surcharge	28992 kWh X .00483	$140.03
Revenue Decoupling Charge	28992 kWh X -0.00034	-$9.86
Distributed Solar Charge	28992 kWh X .00450	$130.46
Renewable Energy Charge	28992 kWh X .00050	$14.50
Energy Efficiency Charge	28992 kWh X .01072	$310.79

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Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

EVERSOURCE

Account Number: **7200 092 4828**
Customer name key: CITY
Statement Date: 06/29/26
Service Provided To:
CITY OF SPRINGFIELD ANIMAL CON

Continued from previous page...

Contact Information

Emergency: 877-659-6326
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6610

Important Messages About Your Account

Please remit the balance forward amount of $14,244.13. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement.

Thank you for going paperless.

Total Amount Due by 08/23/26 **$22,808.33**

Continued from previous page...

Electric Vehicle Program	28992 kWh X .00180	$52.19
S1-Streetlighting		
Distribution Charge		$12.62
Transition Charge	31 kWh X -0.00077	-$0.02
Transmission Charge	31 kWh X .02203	$0.68
Net Meter Recovery Surcharge	31 kWh X .00483	$0.15
Revenue Decoupling Charge	31 kWh X -0.00034	-$0.01
Distributed Solar Charge	31 kWh X .00450	$0.14
Renewable Energy Charge	31 kWh X .00050	$0.02
Energy Efficiency Charge	31 kWh X .01072	$0.33
Electric Vehicle Program	31 kWh X .00180	$0.06
Subtotal Delivery Services		$4,648.80
Total Cost of Electricity		**$8,500.15**
Other Charges or Credits		
Late Payment Charge		$35.30
Late Payment Charge		$0.06
Late Payment Charge		$28.69
Subtotal Other Charges or Credits		$64.05
Total Current Charges		**$8,564.20**

INVOICE

Customer ID: 19-08277-13007
Customer Name: SPRINGFIELD ANIMAL CONTROL & ADOPTION
Service Period: 07/01/26-07/31/26
Invoice Date: 06/25/2026
Invoice Number: 4318408-0453-5

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (800) 972-4545**	**07/25/2026** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$1,085.34**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,514.43		(1,009.62)		0.00		580.53		1,085.34

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your Service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

RECEIVED 7/11/26 26000175

✂ *Please detach and send the lower portion with payment --- (no cash or staples)*

WASTE MANAGEMENT OF MASSACHUSETTS, INC.
COMMERCIAL DISPOSAL CDI
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/25/2026	4318408-0453-5	19-08277-13007
Payment Terms	**Total Due**	**Amount**
Total Due by 07/25/2026	$1,085.34	580.53

0453000190827713007043184080000005805300000108534 8

I0447C77

SPRINGFIELD ANIMAL CONTROL & ADOPTION
627 COTTAGE ST
SPRINGFIELD MA 01104-3220

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

DETAILS OF SERVICE

Details for Service Location:
Springfield Animal Control & Adoption, 627 Cottage St, Springfield MA 01104-3220

Customer ID: 19-08277-13007

PO#: 18005746-000

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	07/01/26		1.00	580.53
Total Current Charges				**580.53**

GREENER WAYS TO PAY

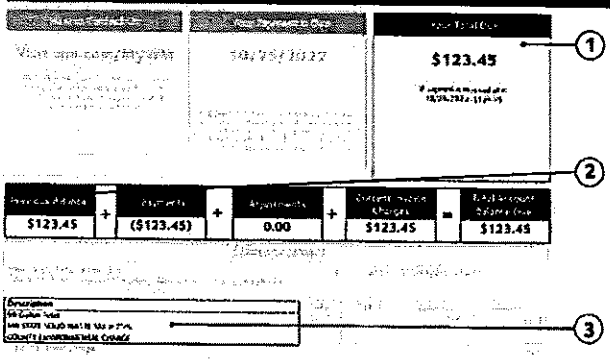
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at wm.com/myaccount

Online
Use wm.com for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM.**

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here to Sign Up for Automatic Payment Enrollment**

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or 800 Capitol St. Ste 3000, Houston TX 77002. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

[redacted]
1701 JFK Blvd
Attn: APSS
Philadelphia, PA 19103

COMCAST

0102331 01 RE 0.672 **AUTO H1 1 6148 01103-160236 -P02333 C07

SPRINGFIELD CITY OF MA
36 COURT STREET
OFFICE OF THE MAYOR
SPRINGFIELD MA 01103-1602

[redacted]

Check Amount: $116,466.08

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
06/30/2026	1782925	58898840-Spigfield MA	$116,466.08	$0.00	$116,466.08
		TOTAL	$116,466.08	$0.00	$116,466.08

HEU102331-0001_01_0001 6148-0002982 (P2333)

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 9200080765 ATTACHED BELOW

COMCAST

[redacted]
1701 JFK Blvd
Attn: APSS
Philadelphia, PA 19103

62-20
311

[redacted]

CHECK DATE: 08/03/2026

One Hundred Sixteen Thousand Four Hundred Sixty-six and 08/100 Dollars

PAY TO THE ORDER OF

SPRINGFIELD CITY OF MA
36 COURT STREET
OFFICE OF THE MAYOR
SPRINGFIELD MA 01103

$$$$$$$$116,466.08

Void if After 180 Days

AUTHORIZED SIGNATURE

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

[redacted]

Order Authorizing Approval of Intergovernmental Agreement with Springfield Business Improvement District (Mayor Sarno)

WHEREAS, The City's Chief Development Officer wishes to enter into a contract to memorialize financial and in-kind services from the City to the Springfield Business Improvement District, Inc. (SBID);

WHEREAS, Springfield Business Improvement District, Inc. is an agency established pursuant to Massachusetts General Laws chapter 40O;

WHEREAS, an "improvement district" is a "district" pursuant to Massachusetts General Laws chapter 40, section 1(a);

WHEREAS, pursuant to Massachusetts General Laws chapter 40, section 4A, a contract between a City and a District as defined in Massachusetts General Laws chapter 40, section 1(a) is an intergovernmental agreement;

WHEREAS, pursuant to Massachusetts General Laws chapter 30B, section 1(b)(3) an intergovernmental agreement is exempt from Massachusetts General Laws chapter 30B; and

WHEREAS, Massachusetts General Laws chapter 40, section 4A requires that the City Council and the Mayor approve an intergovernmental agreement.

NOW THEREFORE BE IT ORDERED, pursuant to Massachusetts General Laws chapter 40, section 4A, that the City Council approves the Memorandum of Understanding by and between the City of Springfield and the Springfield Business Improvement District, Inc. in substantially the same form as the draft contract attached hereto, subject to the approval of the Mayor.

FINANCIAL IMPACT:

The Agreement calls for the City to provide $150,000 to the SBID for FY 2027, FY 2028 and FY 2029, subject to appropriation in each fiscal year.

CITY CONTRACT NO:_____

MEMORANDUM OF UNDERSTANDING BY AND BETWEEN
THE CITY OF SPRINGFIELD
And
SPRINGFIELD BUSINESS IMPROVEMENT DISTRICT

This memorandum of understanding is effective as of July 1, 2026, subject to the approval process set forth herein.

This memorandum of understanding is made by and between THE CITY OF SPRINGFIELD, a Massachusetts municipal corporation acting by and through its Chief Development Officer, with the approval of the Mayor, collectively referred to as "City" and SPRINGFIELD BUSINESS IMPROVEMENT DISTRICT, INC., a Business Improvement District established in the City of Springfield pursuant to M.G.L. c. 40 O and hereinafter referred to as "SBID".

This agreement is subject to the approval of the Springfield City Council and the Mayor, pursuant to Mass. Gen. laws ch. 40, section 4A.

WHEREAS Chapter 173 of the Legislative Acts of 1994 was approved by the Governor of Massachusetts, to be effective February 5, 1995, as Chapter 40 0 of the Massachusetts General Laws (the "Enabling Act"), to authorize the creation and operation of Business Improvement Districts ("BIDS"), and

WHEREAS SBID was organized as of May 26, 1998, pursuant to M.G.L. c. 40 O, to implement the purposes of the Enabling Act within a specific business improvement district as defined in M.G.L. c. 40 O, section 1, ("District"), in accordance with the statute and the SBID Improvement Plan, as amended and updated, from time to time, and

WHEREAS SBID has acted to implement the purposes of the Enabling Act and the Improvement Plan within the District, and SBID members are willing to continue to so act if the SBID has the support of the City as set forth in this Agreement, and

WHEREAS SBID is a non-profit corporation established by and comprised of the members of the SBID and utilizing its Board of Directors as the management entity to manage all of the operations, programs, and business of SBID, and

WHEREAS the City provides a broad range of public services to the residents and property owners in the City, including those within the District, and the programs and services of SBID supplement and do not substitute for those services;

NOW THEREFORE, in furtherance of the purposes of the Enabling Act and in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the CITY and SBID hereby agree as follows:

ARTICLE I: TERM

Subject to the provisions of this Agreement for Amending the Agreement or for terminating the Agreement, the term of this Agreement is for three (3) years from its effective date, set forth on page 1.

Nothing contained herein shall limit the rights of the members of SBID from dissolving the SBID, as provided by the enabling act.

ARTICLE II: APPROPRIATION

2.1. All City of Springfield obligations and responsibilities under this Agreement are subject to the appropriation by the City of sufficient funds.

ARTICLE III: DEFINITIONS

"Agreement" means this Memorandum of Understanding between the City and SBID.

"SBID Basic Services" means services to be provided, performed within the District. Descriptions of SBID Basic Services are provided in Appendices to this Agreement.

"District" means the area within the geographic boundaries in downtown Springfield established as the SBID and as designated in the SBID Improvement Plan, approved in accordance with the statute.

"Fee" means the payment by members of SBID for services or improvements specified in the Improvement Plan.

"Improvement Plan" means the strategic plan for SBID which sets for the supplemental services and programs, revitalization strategy, budget, and fee structure, as well as the management entity for SBID and which was approved by the Springfield City Council as part of the creation of SBID, and any amendments and updates thereto.

"Springfield" shall mean the area within the geographic boundaries of the City of Springfield.

ARTICLE IV: BASIC SERVICES

During the term of this Agreement, the SBID shall provide within the District, the SBID Basic Services as detailed in Appendix A, which is attached hereto and incorporated herein.

SBID agrees that it shall not decrease SBID Basic Services within the District without thirty (30) calendar days prior notice to the City. Notice shall be pursuant to Article IX of this Agreement.

SBID agrees that no suspension of SBID Basic Services will occur within the District except due to a financial or an emergency condition. SBID shall give notice of a financial condition at least thirty (30) calendar days prior to the suspension and as soon as practicable in case of an emergency. Notice shall be pursuant to Article IX of this Agreement.

Nothing herein shall supersede any obligation of the City pursuant to the United States or Massachusetts Constitution, the City Charter, applicable federal, state, or local law or ordinance, or the

lawful order of a court of competent jurisdiction.

SBID'S agreements herein shall not supersede any obligation of SBID pursuant to the United States or Massachusetts Constitution, the City Charter, applicable federal, state, or local law or ordinance, or the lawful order of a court of competent jurisdiction.

To the extent necessary, the City authorizes the SBID to engage in the SBID Basic Services identified herein, within the public streets, roads, and sidewalks of the District to the extent needed to perform the services but only to the extent permitted by Law and the enabling act. No authorization is given as to private areas, including alleys. It is the responsibility of SBID to determine whether an area is private property. If so requested, SBID will request prior approval for activities from the appropriate City Department head.

ARTICLE V: FUNDING, MARKETING, AND CAPITAL IMPROVEMENTS

The City is a property owner in the District and is exempt from the Fees which will be assessed to participating property owners in the District.

As a property owner and as a representative of the citizens of Springfield, the City will benefit from the enhancements and basic services of the SBID Improvement Plan within the District.

The City agrees that for Fiscal Year 2027 (7/1/26 - 6/30/27), and each subsequent fiscal year of the life of this agreement, subject to appropriation, including appropriation for staff, the City will provide the following funding to SBID, totaling One Hundred and Fifty Thousand Dollars ($150,000.00), for the sole purpose of performing SBID Basic Services, as set forth herein.

Nothing in this Agreement precludes SBID from applying for and receiving other funds from the City such as grant funds, including CDBG grant funds; each application to be considered on its merits on a case by case basis.

The City is not obligated to make any other payment of funds to SBID.

ARTICLE VI: IMPROVEMENT PLAN

A copy of the current SBID Improvement Plan has been attached to this Agreement and incorporated as Appendix B. Any updates to the SBID Improvement Plan made during the term of this Agreement shall immediately be provided to the following parties via first class mailing: each member of SBID; the Chief Development Officer of the City of Springfield; the President of the City Council; and the Mayor of the City of Springfield.

Upon execution of this Agreement, the SBID shall mail or deliver a copy of the latest SBID Improvement Plan to the Chief Development Officer of the City of Springfield; the President of the City Council; and the Mayor of the City of Springfield.

(1) COORDINATION MEETING: The City and SBID, through their contract representatives, will meet as needed to monitor the performance, compliance, responsiveness, and effectiveness of the terms of this Agreement.

(2) The City may invite additional staff persons from the following City departments to attend Coordination Meetings as needed: Parks, Buildings, and Recreation Management; Treasurer/Collector, Department of Public Works, Office of Planning & Economic Development (OPED), Housing Department, and Springfield Police Department.

ARTICLE VII: AMENDMENTS & MODIFICATIONS & TERMINATION

This Memorandum of Understanding, including any Appendices hereto, may be amended to reflect improved means and methods of delivery of services to the District or to reflect any other amendments or modifications to this Agreement only by a written agreement duly executed on behalf of the City and SBID.

Either party may terminate this Agreement for convenience or for cause, by ninety (90) calendar days written notice to the other party. In the event that this Agreement is terminated for cause, the terminating party shall provide within said written notice to the other party, specific information detailing the default or breech that is the cause of the termination, and the other party shall be allowed ninety (90) days to cure said default/breech. If the default/breech is cured within that ninety (90) day period of time, the Agreement shall not be terminated; failure to cure the cited default/breech within said period of time shall result in termination of this Agreement.

Upon termination under 7.2, all obligations of both parties under this Agreement shall cease as of the date of termination.

ARTICLE VIII: INSURANCE and INDEMNITY

SBID agrees to fully indemnify, defend, and hold harmless the City from all claims and demands of any kind arising out of the acts or omissions of SBID, its agents, contractors, or other persons for whose conduct it is legally responsible, or for SBID'S obligations in this Agreement.

SBID agrees to maintain the following insurance during the existence of this Agreement:

For all employees or consultants working in Massachusetts, Worker's compensation and employer's liability insurance as required by the Commonwealth of Massachusetts.

Comprehensive automobile and vehicle liability insurance covering claims arising from use of motor vehicles, including onsite and offsite operations, and owned, non- owned, or hired vehicles, with not less than $1,000,000 single limits and $2,000,000 aggregate limits.

Commercial general liability insurance covering claims arising out of or based on an act or omission of the SBID or of any of its employees, agents, subcontractors, or persons for whose conduct SBID is legally responsible, with not less than $1,000,000 single limits and $2,000,000 aggregate limits.

The insurers must be authorized to do business in Massachusetts. A Certificate of Insurance evidencing such coverage shall be provided to the City of Springfield Office of Planning and Economic Development upon the execution of this Agreement, which shall include the City as an additional insured.

The City shall be named as an additional insured with respect to liabilities hereunder in insurance coverages identified in items "b" and "c", and SBID waives subrogation against the City as to said

policies. The policies will provide that they will not be cancelled without thirty (30) days prior notice to the City.

The City is a self-insured municipality and is not required to procure or maintain insurance of any kind. The City does not agree to indemnify the SBID in any way. Nothing in this Agreement is meant to enlarge or change the extent of the City's liability which shall be limited and governed by the provisions of Massachusetts law regarding immunities, procedural and monetary limitations, including but not limited to M.G.L. c. 258.

ARTICLE IX: NOTICES

Any request or notice regarding this Agreement shall be deemed to be delivered on the date of delivery when delivered in person during normal business hours or on the date indicated by the U.S. Postal Service postal receipt of a mailing sent certified mail, return receipt requested, postage prepaid, or the date of receipt provided in writing during normal business hours by a recognized delivery service.

To the City, as follows:

Chief Development Officer
City of Springfield
Office of Planning & Economic Development
70 Tapley Street
Springfield, Massachusetts 01104

With a copy to:

City Solicitor
City of Springfield
Law Department
36 Court Street, Room 210
Springfield, Massachusetts 01103

To SBID, as follows:

Chairperson
Springfield Business Improvement District
1331 Main Street
Springfield, Massachusetts 01103

With a copy to:

Executive Director
Springfield Business Improvement District
1331 Main Street
Springfield, Massachusetts 01103

ARTICLE X: MISCELLANEOUS PROVISIONS

No member, official, representative, contractor, or employee of the City shall have any financial interest, direct or indirect, in this Agreement, nor shall any such member, official, representative, contractor, or employee participate in any decision relating to this Agreement which affects his financial interest or the interest of any corporation, partnership or association in which he is directly or indirectly interested.

No member, official representative, contractor, or employee of the City shall be personally liable to SBID or any successor in interest in the event of any default or breach by the City.

No member, official, representative, contractor, or employee of SBID shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official, representative, contractor, or employee participate in any decision relating to this Agreement which affects his personal interests or the interest of any corporation, partnership, or association in which he is directly or indirectly interested.

No member, official, representative, contractor, or employee of the SBID shall be personally liable to the City or any successor in interest in the event of any default or breach on the part of the SBID.

If any term or provision of this Agreement or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the Agreement shall be valid and shall be enforced to the fullest extent of the law.

Nothing contained in this Agreement shall be construed to confer upon any other party any rights including those of a third-party beneficiary.

This Agreement may not be assigned by the City or by SBID without the prior, written approval of the other.

SBID hereby warrants and represents that the person or persons signing this Agreement on behalf of SBID have been duly authorized and directed by SBID to execute this Agreement and to bind SBID to the obligations contained in this Agreement, and to affix the SBID corporate seal to this Agreement.

During the performance of this Agreement, SBID agrees that it will not discriminate against any applicant for employment or membership because of race, color, religion, gender, age, sexual orientation, disability, family status, national origin, or any illegal discrimination. SBID will take affirmative action to ensure that applicants and employees are treated without regard to their race, color, religion, gender, age, sexual orientation, disability, family status, national origin, or in any illegally discriminatory manner. In the event of SBID'S noncompliance with the nondiscrimination clauses of this Agreement or with any such laws, rules, regulations, or order, this Agreement may be canceled, terminated, or suspended in whole or in part.

This Agreement shall be governed by and construed under and enforced in accordance with Massachusetts law. Any claim or action arising under or relating to this Agreement may be brought only in the Superior Court of Hampden County (except for claims of the City of a value of less than $25,000 which claims may be brought in the Springfield District Court) or in the United States District Court for the Western District of Massachusetts, all sitting in Springfield, Massachusetts.

The SBID shall provide the City of Springfield's Office of Planning and Economic Development with its Annual Financial Statements during each year of this Agreement within thirty (30) days of receipt of said

Statements, and shall provide that office with notice of any Board member or key personnel changes within fifteen (15) days of a change.

At its sole expense, the SBID shall have an independent financial audit performed at the request of the City, at any time during the term of this Agreement, and shall provide the results of said audit(s) to the City of Springfield's Chief Development Officer within seven (7) days of receipt.

In Witness Whereof, the City of Springfield and the Springfield Business Improvement District have hereunto set their hands and seals on this Agreement as of the latest date set forth on the following page:

IN WITNESS WHEREOF, this Agreement is executed and shall become effective as of the date set forth on the first page:

SPRINGFIELD BUSINESS IMPROVEMENT DISTRICT, INC.

_____

By (print name):
Title:
Date Signed:

CITY OF SPRINGFIELD

_____

Chief Development Officer
Date Signed:

Approved as to Appropriation:

_____

City Comptroller
Date Signed:

Reviewed:

_____

Chief Procurement Officer
Date Signed:

Approved as to Form:

_____

Associate City Solicitor
Date Signed:

Reviewed

_____

Chief Administrative & Financial Officer
Date Signed:

APPROVED:

_____

Domenic J. Sarno, Mayor

_____

Date

APPENDIX A

SBID SCOPE OF SERVICES

The City will provide the following funding to SBID, totaling One Hundred and Fifty Thousand Dollars ($150,000.00) as follows:

Ambassador/Clean Team	**$100,000**
Cleaning of Public Spaces	
Beautification	
Graffiti Removal	
Power Washing	
Security/Public Safety	
Event Staffing/Logistics	
Architectural/Public Safety Lighting	**$25,000**
Uplighting to properties in BID District	
Targeted light placemaking/light installations	
Other lighting to improve pedestrian safety	
Springfield Promotion and Advertising	**$25,000**
General downtown Springfield marketing	
Downtown Dining District campaign	
Springfield Restaurant week	
Social Media campaign	
Website enhancements	
TOTAL	**$150,000**

APPENDIX B

SBID BASIC SERVICES

SPRINGFIELD BUSINESS IMPROVEMENT DISTRICT, INC. (SBID) SHALL COOPERATE AND COMPLY WITH REASONABLE REQUESTS FROM APPROPRIATE CITY DEPARTMENT HEADS REGARDING SBID BASIC SERVICES

Coordinating in advance with the Springfield DPW regarding the twice monthly street sweeping of the District, it shall be the responsibility of SBID to push sidewalk litter and debris to the inside curbing of streets in the sweep zone in a timely manner to be swept by the City in the sweeping of the sweep zone. If required to do this, SBID shall require that its members cooperate in performing this activity.

It shall be the responsibility of SBID to monitor and promptly empty any barrels that are filled up or overflowing within the District.

It is the responsibility of SBID to notify the City, by notice to Clean City (787-7962) and Springfield Police Ordinance Squad (750-2371) of any illegal dumping activity in the District and to cooperate with any City investigation or prosecution of the matter.

SBID will purchase necessary or desirable replacement or additional barrels. Location of all barrels must be approved, in advance, by Springfield DPW.

Subject to any requested prior approval from appropriate City Departments, SBID shall supplement services provided by the City by performing the following and any additional acts approved by the City:

Tree plantings in coordination with City Parks Department:

- Cleaning of painted fire hydrants, poles, and street signs
- Power washing of sidewalks
- Landscaping, as seasonally appropriate, for planters, hanging baskets and agreed upon traffic islands.
- Guides and similar hospitality services
- Public street cleaning (note: alleys are private property and not subject to public street cleaning)
- Trash collection, supplementing the City's regular barrel collection

SBID agrees to operate a supplemental graffiti removal program to remove or repaint any graffiti discovered within 5 days of notice to SBID by notice given to its Executive Director. SBID shall comply with all laws in implementing graffiti removal and coordinate with the City Office of Housing graffiti removal program.

The SBID shall, at the start of each winter season, provide written notice or reminder notice to each SBID member of obligations regarding parking and sidewalk clearing.

The SBID agrees to monitor the customary lighting in the District and to work cooperatively with the City

to attempt to maintain lighting in the District in good working condition. SBID further agrees to work cooperatively with the City on coordinating the installation of enhanced or decorative lighting projects.

SBID agrees to work cooperatively with the Springfield Police Department regarding COMNET.

SBID agrees to work cooperatively with the Springfield Police Department regarding use of surveillance cameras in public areas in the District.

SBID agrees to cooperate with the Springfield Office of Housing and its procedures regarding cleanup, demolition, boarding, securing, removal of unregistered motor vehicles, and similar clean up and code enforcement as to real property.

SBID shall work cooperatively with the City regarding the removal of unattended shopping carts in the District.

It shall be the responsibility of SBID to perform marketing and media relations to promote the downtown Springfield area, focusing on events in the Metro Center District. SBID must work with the City's Chief Development Officer and must receive prior approval for all marketing and media relations provided through funds provided to SBID by the City.

The SBID will work with the City Departments regarding matters and issues concerning obligations contained in this Agreement.

Subject to approval by the City, SBID may perform reasonable, feasible, and needed sidewalk replacements that are requested by SBID and for which the parties agree that all costs of the replacement will be funded in advance one- half by SBID and one-half by the adjacent property owner. The City will participate in sidewalk repairs and replacement as funding allows.

APPENDIX C
CITY BASIC SERVICES

The provision of all City Basic Services is subject to prior appropriation, including appropriation for sufficient staff.

The City, by the appropriate department head, shall provide notice to SBID of a decrease in Basic Services. Notice shall be pursuant to Article IX of this Agreement.

A. TREASURER/COLLECTOR

The City Treasurer/Collector will provide the following billing and collection services:

1. All reasonable billing services, including the identification and maintenance of a register of all properties within the District, the preparation and mailing of bills for SBID fees, and the inclusion of SBID reports and summaries in any material included with an annual, or more frequent, billing.

2. The City agrees, through its Treasurer's/Collectors Office, to collect the fees and transmit all amounts collected not less than quarterly to SBID by check to an account maintained at a local bank to be designated by SBID.

3. Collection and delinquency reports shall be provided upon request by SBID, but no more frequently than monthly. In addition, the City shall follow its customary procedures in collecting and enforcing claims against delinquent taxpayers in connections with collection of the fees (See M.G.L. c. 40 0, section 8).

4. Within one hundred and eighty days of the end of the fiscal year, SBID, at its own expense, shall undertake and complete an annual audit, certified by a certified public accountant, of the revenues generated, grants, donations, and gifts received by the SBID and its losses, expenses, and disbursements. Within said one hundred and eighty days, the certified audit shall be placed on file with the City Treasurer/Collector and shall be a public record.

B. DEPARTMENT OF PUBLIC WORKS

1. The City will sweep the Metro Center District twice monthly except during the winter snow season. The geographic boundaries of the Metro Center District will be defined by agreement of SBID and the Director of Springfield Department of Public Works.

2. The City will sweep on reasonable dates and times to be coordinated in advance between the SBID and the Department of Public Works.

3. During the winter snow season, the City may at its option perform sweeping in the sweep zone, weather and above freezing temperature permitting.

4. The City will dedicate a garbage crew to empty all barrels in the Metro Center District a minimum of once per week. If a holiday impacts collection, then trash pick-up will be

coordinated between the SBID and the Department of Public Works. The City will provide this service once per week during winter months and twice per week from May 1st through September 30th for summer months.

5. If resources allow, new or replacement barrels will be purchased by SBID. The City Department of Public Works must give prior approval to any new location of any trash barrels. Upon reasonable notice of SBID to the City by written notice to Chris Cignoli, Director, Springfield Department of Public Works, the City shall install the new or replacement barrels. If resources allow, the City DPW will purchase new or replacement barrel liners as the need arises.

6. Upon notice by SBID to the City, by written notice to Chris Cignoli, Director of Springfield Department of Public Works, of non-functioning lighting instruments, the City agrees to notify Eversource of same. The City agrees to work cooperatively with SBID to attempt to maintain lighting in the District in good working condition.

7. The City will work cooperatively with the SBID regarding unattended shopping carts within the District.

8. Following SBID sponsored special events, the SBID is responsible for cleaning the area, bagging all refuse, and piling refuse in a location agreed upon in advance. The DPW will pick up the refuse as part of its regular trash pick-up.

9. SBID's current status of access to the City landfill for disposal of all solid waste collected within the District and for disposal of landscaping debris collected seasonally shall continue during the term of this Agreement. SBID should ensure communication with Transfer Station ownership for any needs at that facility.

10. The SBID will be responsible for snow removal strictly for the purposes of opening crosswalk entrances to allow for safe passage of pedestrians.

C. SPRINGFIELD POLICE DEPARTMENT

The following list of services is based upon current existing conditions at the time of drafting this list. This list of services may change, dependent upon a change in circumstances.

1. During the time when snow removal operations are being performed by the City, the SBID may request towing of illegally parked vehicles, by notice to the Springfield Police Department Commanding Officer (787-6325).

2. SBID will notify the City, by notice to the Ordinance Squad, Springfield Police Department (787-6341), of any unshoveled sidewalks in the District. The City will investigate the report of unshoveled sidewalks and if appropriate issue tickets therefore in accordance with the results of the investigation and the law.

3. SBID and the Springfield Police Department will work cooperatively to implement and maintain COMNET. The Springfield Police Department will make COMNET available for the SBID to utilize if necessary.

4. SBID and the Springfield Police Department will work cooperatively to implement and maintain the use of camera surveillance of public areas within the SBID District.

D.PARKS DEPARTMENT

The Parks Department shall provide seasonally appropriate maintenance and landscaping to City public parks with the SBID.

The Parks Department will provide base line services to the following parks:

1. Pynchon Plaza
2. Boland Statute Monument
3. Stearns Square
4. Duryea Way
5. Apremont Triangle
6. Gateway at Memorial Bridge
7. Court Square/First Church
8. Riverfront Park

Base line Services include (within the parks):

- Litter and trash removal inside the parks as appropriate with best efforts of once every three days
- Spring and fall clean-up, including leaf removal
- Mowing approximately 12 times per growing season
- Trimming approximately 6 times per growing season
- Snow removal inside the parks with best efforts of within 24 hours of an accumulated snow event
- Provision of flower planter pots at various locations on streets, gateways, and visitor areas
- As needed and appropriate, mulching, weeding, plantings, and pest management of park areas
- Support flag and banner hanging and removal as appropriate

E. HOUSING DEPARTMENT

SBID may report incidents of graffiti to the City of Springfield Housing Department Graffiti Remediation Program. Reports of graffiti may be made to Michael Cass (413-313-2117) who will make his best efforts to respond to the request within five (5) business days.

APPENDIX D
SBID IMPROVEMENT PLAN

ENCLOSED

AMENDING CHAPTER 279, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY AMENDING ARTICLE VII

Chapter 279, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by deleting Article VII and replacing it with the following new Article VII:

"Article VII

Door-to-Door Sales

§ 279-38 Purpose.

The purpose of this article is to protect the privacy, peace, and safety of the people of the City of Springfield while preserving constitutionally protected speech. This ordinance establishes content-neutral time, place, and manner regulations for in-person, door-to-door Commercial Solicitation and related activities. It is not the intent of this ordinance to regulate or burden Non-Commercial Canvassing, religious proselytizing, or political speech.

§ 279-39 Definitions.

As used in this article, the following terms shall have the meanings indicated:

CANVASSING / NON-COMMERCIAL CANVASSING
Door-to-door activities primarily intended to convey ideas, opinions, or information; to distribute literature; to advocate for or against causes or candidates; or to request donations of money, goods, or services for charitable, religious, political, or other non-profit purposes, where no goods or services are sold for profit.

CITY-AFFILIATED GROUP
A department, board, committee, or employee of the City acting within the scope of municipal business; or a public school, school-affiliated organization (e.g., PTO/PTA, booster club), or other entity officially sponsored or authorized by the City.

COMMERCIAL SOLICITATION / SOLICITOR
Any in-person door-to-door request to sell, lease, rent, or take orders for goods or services for profit, including requests to schedule future sales presentations or to obtain customer information for a commercial purpose. "Solicitor" includes

hawkers, peddlers, transient vendors, and door-to-door salespersons as those terms are used in M.G.L. c. 101.

IDENTIFICATION / ID CARD
Document from the Springfield Police Department verifying that a Person has registered to engage in Commercial Solicitation in the City.

NO SOLICITING PREMISES
Any Residence that has posted a reasonably visible sign stating "No Soliciting," "No Sales," "Do Not Knock," or similar.

PERSON
Any individual, firm, partnership, corporation, company, association, society, trust, or organization and its officers, employees, agents, or representatives.

RESIDENCE
Any dwelling, house, apartment, condominium, mobile home, or other place used for residential purposes and the curtilage thereof.

SUPERINTENDENT
The Superintendent of the Police Department of the City of Springfield or the Superintendent's designee.

§ 279-40 Requirements.

A. Registration for Commercial Solicitation.

1. Registration Required. No Person shall engage in Commercial Solicitation within the City without first registering with the Springfield Police Department and obtaining a City ID Card. Registration is not a license and shall not be denied based on the content of speech, except as authorized under subsection A(4).
2. Application. The Applicant shall submit their application on a form prescribed by the Superintendent. Group registrations may be accepted with a roster. The Superintendent may require proof of the state Hawker & Peddler license where applicable under M.G.L. c. 101. The Superintendent or their designee shall make the determination to issue or deny an ID Card within thirty (30) days of receipt of a fully completed application.
3. Background Inquiry. Consistent with law, the Superintendent may conduct a limited records check for outstanding warrants or disqualifying violent or fraud-related felony

convictions within the past ten (10) years. A finding of disqualification shall be documented in writing.

4. Denial, Suspension, or Revocation. The Superintendent may deny, suspend, or revoke an ID Card for: (i) material misrepresentation on the application; (ii) a disqualifying conviction as described in A(3); (iii) repeated violations of this ordinance; (iv) violation of a court order; or (v) lack of suitability, based on a preponderance of the evidence and reliable, articulable, and credible information that the applicant or registrant has exhibited or engaged in behavior demonstrating that the issuance or continuation of a registration under this ordinance may create a risk to the health or safety of residents of the City, facilitate fraudulent or deceptive practices, or otherwise result in harm, harassment, or disruption to residents of the City. Any denial, suspension, or revocation shall provide written reasons and notice of the right to appeal to the City Clerk under § 279-45.
5. Display of ID Card. While Soliciting, each Solicitor shall conspicuously wear the City-issued ID Card and shall display it upon request by any Person or law-enforcement officer.

B. Time and Place Restrictions.

1. Hours. Commercial Solicitation at any Residence is prohibited outside the hours of 9:00 a.m. to 6:00 p.m.
2. No-Soliciting Premises. No Person engaging in Commercial Solicitation shall knock at, ring the doorbell of, or otherwise attempt to contact any Residence that is a No Soliciting Premises. The City Clerk, in consultation with the Superintendent, shall maintain an optional Do-Not-Solicit registry for residents who opt in; the Police Department shall make the registry available to registered Solicitors electronically.
3. Entry Prohibited. No Solicitor shall enter a portion of private property clearly marked by a sign such as “No Trespassing,” “No Soliciting,” or by a closed or locked gate.

C. Prohibited Conduct. While engaged in Commercial Solicitation, a Person shall not:

1. Misrepresent their identity, employer, or the purpose of the Solicitation or falsely claim City endorsement;

2. Remain on or in front of premises after the occupant has indicated a desire not to listen or transact business or after being asked to leave;
3. Use aggressive, harassing, threatening, or deceptive practices; block ingress or egress; or create a public safety hazard;
4. Conduct sales to minors under the age of eighteen (18) without the presence and consent of a parent or guardian;
5. Fail to promptly provide a written receipt and the purchaser's right-to-cancel notice as required by state and federal consumer protection laws, including M.G.L. c. 93A and 940 CMR 3.00; or
6. Allow another person to use their ID Card or use the ID Card of another Person.

D. Exemptions Where No Registration Required. The following activities are exempt from registration and ID requirements under this ordinance, provided they comply with the remaining requirements of this ordinance and do not engage in Commercial Solicitation:

1. Non-Commercial Canvassing, including religious proselytizing, distribution of literature, door-to-door advocacy, charitable solicitations for donations to 501(c) organizations, signature gathering, and political campaigning or electioneering;
2. City-Affiliated Groups acting within the scope of municipal business;
3. Federal, state, or county officials when on official business;
4. Delivery services (e.g., mail, parcel, newspapers) performing their customary routes; and
5. Any Person who visits by prior appointment or at the express request of the resident.
6. Nothing in this section shall be construed to exempt any activity from generally applicable laws (e.g., trespass, disorderly conduct, consumer protection statutes).

§ 279-41 Duration of registration.

Each registration and ID Card issued pursuant to this ordinance shall be valid for a period of one year from the date of issuance and must be renewed annually. The Superintendent may establish reasonable renewal procedures and fees consistent with this ordinance.

§ 279-42 Fees.

The fee for an application shall be twenty-five dollars ($25) payable to the City of Springfield. Any Person who resides within the City of Springfield and is under the age of eighteen (18) shall not pay a fee for registration under this article.

§ 279-43 Severability.

If any provision, paragraph, word, section, or article of this ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect. Where any provision of this ordinance conflicts with state law, including M.G.L. c. 101, the state law shall control, and the conflicting ordinance provision shall be deemed modified to the minimum extent necessary to achieve compliance while effectuating the City's intent.

§ 279-44 Licenses issued by commonwealth.

Nothing in this article shall be construed as conflicting with any license issued under the authority of the commonwealth.

§ 279-45 Appeals.

A. Right to Appeal. Any applicant or registrant whose registration has been denied, suspended, or revoked by the Springfield Police Department may appeal such decision to the City Clerk. An appeal must be filed in writing with the City Clerk within ten (10) business days of the date of the written notice of denial, suspension, or revocation. The written appeal shall include: (i) the appellant's full name, address, and contact information; (ii) a copy of the denial, suspension, or revocation notice; (iii) a detailed statement of the reasons for the appeal; and (iv) any supporting documentation, records, or other evidence the appellant wishes to be considered.
B. Determination. The City Clerk shall review the appeal and may request additional information as needed. The City Clerk shall issue a written determination within fifteen (15) business days of receipt of the appeal, either affirming, modifying, or reversing the decision of the Police Department.

§ 279-46 Enforcement.

A. Authority. This ordinance may be enforced by the Springfield Police Department through non-criminal disposition, citations, or complaint in a court of competent jurisdiction.
B. Penalties. Violations are subject to a non-criminal fine of up to three hundred dollars ($300) per violation per day, to the extent permitted by M.G.L. c. 40 § 21D. Each unlawful contact at a Residence may constitute a separate violation. Repeated or willful violations may result in suspension or revocation under § 279-40(A)(4).
C. Seizure of ID Cards. Upon suspension or revocation, the Superintendent may require surrender of City-issued ID Cards."

Approved as to Form:

_____
Associate City Solicitor

AMENDING CHAPTER 279, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY AMENDING ARTICLE VIII

Chapter 279, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by amending Article VIII as follows:

1.) Chapter 279 Article VIII Section 47 (E) shall be deleted in its entirety and replaced with the following language:

"§ 279-47 E. Hours of Operation for food trucks within the public way: 6 am to 12 am. No sale or giving away of any product may occur outside of the hours of operation. Mobile Food Trucks may occupy the permitted space no more than one-hour prior to and / or one-hour after the stated hours of operation. Under no circumstance shall any mobile food vendor be allowed to leave / park any Mobile Food Truck on the street in the City of Springfield in the approved space or at any other location outside of the hours stated above. The mobile food truck will not be allowed to occupy a permitted space if it is not open for business, regardless of its location and while not open for business, mobile food trucks must be parked legally on private property, not within the public way."

2.) Chapter 279 Article VIII Section 47 (F) shall be deleted in its entirety and replaced with the following language:

"§ 279-47 F. Operators of Food Trucks on Private Property must also comply with the hours stated in § 279-47-E, however, cannot operate past any hours of the primary business on the property. Example – A food truck on private property is located on a parcel of a store that closes at 9:00 pm, therefore, the Food Truck must also cease business at 9:00 pm. If the food truck is operating on private property that is an open parcel with no building, the food truck hours of operation will be 6 am to 12 am."

3.) Chapter 279 Article VIII Section 47 (H)(f) shall be deleted in its entirety and replaced with the following language:

"§ 279-47 (H)(f). Mobile Food Truck Vendors will not be able to be located within 200' of any "bricks and mortar" food establishment properly permitted and regulated within the City. This does not pertain to "convenience" stores, gas stations, grocery stores, etc., unless indoor seating for food customers is provided. A mobile food truck will be allowed to operate on a parcel that sells prepared food and may also have indoor seating for consumption, however, a signed letter from the property owner and business operator (if two different entities) will be required as part of the application package."

Approved as to Form:

_____

Associate City Solicitor

CITY OF SPRINGFIELD, MASSACHUSETTS
CITY COUNCIL LAVAR CLICK-BRUCE

RESOLUTION SUPPORTING HOUSE BILL 4087

"AN ACT RELATIVE TO TRAFFIC SAFETY AT INTERSECTIONS"

WHEREAS, dangerous and deadly crashes at intersections continue to threaten the lives of Springfield residents, pedestrians, and motorists, **particularly along Boston Road and other high-traffic corridors throughout the City**; and

WHEREAS, House Bill 4087 would give municipalities the **local option** to use traffic safety cameras to deter and document red-light violations and other dangerous intersection violations; and

WHEREAS, these cameras are **not Flock cameras** and are not intended for general surveillance. The proposed system captures **photographic images—not continuous video—** of vehicles committing specified traffic violations; and

WHEREAS, the Springfield City Council supports a system in which the **registered owner of the vehicle receives the civil citation**, the **City Council establishes the applicable fine**, and the violation is **not surchargeable for automobile insurance purposes**; and

WHEREAS, the purpose of H.4087 is not to generate revenue, but to **change dangerous driving behavior, prevent crashes, and save lives**, especially in areas such as Boston Road where traffic volume and intersection safety remain significant concerns;

NOW, THEREFORE, BE IT RESOLVED, that the Springfield City Council hereby **strongly supports House Bill 4087** and urges the Massachusetts Legislature to enact this important traffic-safety measure, preserving local control and appropriate privacy protections.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Springfield's legislative delegation and Representative Orlando Ramos.

CITY OF SPRINGFIELD, MA IN CITY COUNCIL
September 8, 2026

A RESOLUTION SUPPORTING THE CREATION AND SUSTAINING OF THE SPRINGFIELD CENTRAL CULTURAL DISTRICT

WHEREAS, the City Council and the City of Springfield, Massachusetts wish to pursue the re designation and continued recognition of the Springfield Central Cultural District as a state designated Cultural District through the enabling legislation MGL Chapter 10, Section 58A;

WHEREAS, the Springfield Central Cultural District is a defined geographic area in downtown Springfield with a concentration of cultural facilities, creative assets, public spaces, historic resources, and civic destinations identified through a formal mapping process;

WHEREAS, the City of Springfield recognizes that the Springfield Central Cultural District strengthens the local economy, supports arts and culture, increases visibility for downtown and surrounding cultural assets, and benefits from municipal contributions, whether financial, in kind, policy based, or staff supported, that help sustain district activity and leadership;

WHEREAS, the Springfield Central Cultural District has served as an important framework for advancing cultural visibility, creative partnerships, downtown activation, and cross sector collaboration in Springfield, and the City seeks to strengthen that work through continued designation and updated district planning;

WHEREAS, the Springfield Central Cultural District has established a diverse Cultural District Partnership, formalized through a Cultural District Partnership Agreement, including representatives from municipal government, the Local Cultural Council, cultural organizations, artists, creative businesses, tourism, economic development, education, and community stakeholders, to provide leadership and oversight for the Springfield Central Cultural District in alignment with state and local goals;

WHEREAS, the City of Springfield and its Cultural District Partnership commit to measuring required state program metrics, including visitation rates and business openings and closings, as well as locally relevant measures of district impact, and to reporting these annually to the Massachusetts Cultural Council;

WHEREAS, the City of Springfield and its district partners have engaged cultural, creative, civic, and community stakeholders in shaping the Springfield Central Cultural District and will continue to support public participation, information sharing, and community benefit as part of the district's ongoing work;

WHEREAS, the City of Springfield and the Springfield Central Cultural District commit to improving accessibility and inclusive participation over time, including practical steps that increase equitable access to district spaces, programs, and opportunities;

WHEREAS, the Massachusetts Cultural Council will be petitioned in accordance with its guidelines and criteria to continue the designation of the Springfield Central Cultural District;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Springfield, Massachusetts, that the application for the continued state designation of the Springfield Central Cultural District be

submitted to the Massachusetts Cultural Council; and be it further resolved that in doing so, the City of Springfield affirms its support for the goals of the Cultural District program, including attracting artists and cultural enterprises, encouraging business and job development, establishing tourism destinations, preserving and reusing historic buildings, enhancing property values, and fostering and preserving local cultural development; and be it further resolved that the City will appoint a municipal official to participate in the District Partnership, encourage property owners, businesses, artists, cultural organizations, and community stakeholders within the district to contribute to its ongoing success, and direct appropriate City departments and agencies to identify programs, services, and policies that may strengthen and support the district and help ensure those resources are accessible to it.

AMENDING CHAPTER 16, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY AMENDING ARTICLE V

Chapter 16, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by deleting Article V and replacing it with the following new Article V:

"Article V

YOUTH COMMISSION

§ 16-13. Establishment; appointment and compensation; terms of office.

A. There is established, under the provisions of MGL c. 40, § 8E, a Youth Commission.

B. The Commission shall consist of seventeen (17) members, who shall serve without compensation. The members shall be appointed by the Mayor, with the exception of three of the members listed in subsection (7) below, who shall be appointed by the majority vote of the City Council, and shall consist of the following:

(1) The Superintendent of Police or their designated representative;
(2) The Superintendent of Schools or their designated representative;
(3) The President of the City Council or their designated representative;
(4) The Vice Chairperson of the School Committee or their designated representative;
(5) The DHHS Commissioner or their designated representative;
(6) A representative from the Mayor's Office; and
(7) Eleven (11) residents of the City, all of whom shall be enrolled in Springfield Public Schools, grades 7 and above.

C. On October 1, 2026, the Commission shall be expanded from eleven (11) members to seventeen (17) members, as set forth in subsection B above. As of that date, initial appointments of the members described in subsections B(1) through B(6) shall be made as follows: two members shall be appointed for a term of one year, two members shall be appointed for a term of two years, and two members shall be appointed for a term of three years. At the expiration of

the initial terms, the successive terms shall be for three years. A vacancy occurring otherwise than by expiration of a term shall be filled for the unexpired term in the same manner as an original appointment.

D. Initial appointments of the members described in subsection B(7) shall be made as follows: 7th grade members shall be appointed for a term of three years, 8th grade members shall be appointed for a term of two years, and 9th, 10th, and 11th grade members shall be appointed for a term of one year. At the expiration of the original terms, the successive terms shall be for one year. A vacancy occurring otherwise than by expiration of a term shall be filled for the unexpired term in the same manner as an original appointment.

E. The Commission shall annually elect a Chairperson, Vice Chairperson, and Secretary, and such other officers as it deems necessary, from the members described in subsection B(7) by the third Wednesday of September. Minutes of the meetings shall be kept by the Secretary.

§ 16-14. Powers and duties.

A. The Commission shall develop, establish and carry-on, and encourage others to establish and carry-on, programs and activities designed to address issues among the youth of the city, focusing on areas such as mental health, social media, food insecurity, public safety, healthy relationships, financial literacy, civic engagement, and other areas that the Commission finds relevant.

B. The Commission shall work cooperatively, in accordance with City policies, with federal, state, and municipal agencies concerned with any of the foregoing, and shall coordinate its functions with private agencies concerned therewith.

C. The Commission shall keep accurate records of its meetings and actions and shall file quarterly reports with the Mayor."

Approved as to Form:

_____

Associate City Solicitor

Resolution Requesting Road and Sidewalk Repairs in East Forest Park

WHEREAS, June 1st 2026, marks the 15 year anniversary of the Tornado that devastated areas of the City of Springfield; and

WHEREAS, East Forest Park was one of the hardest hit neighborhoods of the city; and

WHEREAS, significant new construction and renovations have taken place, some streets and sidewalks have remained untouched; and

WHEREAS, streets in East Forest Park, specifically Wayside Avenue, Surrey Road, Kipling Street, and parts of Roosevelt Avenue, have yet to receive the sidewalk replacement and road resurfacing promised to the residents 15 years ago; and

WHEREAS, several residents of these aforementioned streets suffered significant bodily injury from utilizing the public sidewalk;

NOW, THEREFORE, BE IT RESOLVED, that the City Council contact and request Mayor Sarno and Department of Public Works Director Cignoli to address the affected streets in East Forest Park and immediately authorize that these repairs be made.

36 Court Street
Committee Springfield, MA 01103

Department: Community Preservation
Category:
Grants
Prepared By: Karen Lee
Initiator: Karen Lee
Sponsors: Councilor Tracye Whitfield
DOC ID:

SCHEDULED

FINANCIAL ORDER (ID #)

Order Approving CPC Recommendation for Bella Apartments (redevelopment of Brightwood Elementary School) 471 Plainfield Street (E S PLAINFIELD ST) Parcel ID# 907750199

Whereas, residents of the City of Springfield voted to accept the Community Preservation Act in November of 2016 in accordance with Chapter 267 of the Acts of 2000; and

Whereas, a Community Preservation Fund has been created using 1.5% of the City's property tax levy, excluding: (1) property owned and occupied as a domicile by a person who would qualify for low income housing or low or moderate income senior housing in the city or town; (2) $100,000 of the value of each taxable parcel of residential real property; and (3) $100,000 of the value of each taxable parcel of class three, commercial property, and class four, industrial property as defined in section 2A of said chapter 59; and

Whereas, a Community Preservation Committee was created by Ordinance of the City Council found in Chapter 16, Article XX; ("Ordinance") and

Whereas, each fiscal year the Community Preservation Committee shall make recommendations to the City Council in accordance with the provisions of the Ordinance and General Laws of Massachusetts in the form of a budget for appropriations and/or reserves from the Community Preservation Fund; and

Whereas, based on the Community Preservation Committee's recommendation the City Council shall make such appropriations or reserves from the Community Preservation Fund that spend or set aside not less than 10% of the annual revenues in the Community Preservation Fund for open space, not less than 10% of the annual revenues for historic resources, not less than 10% of the annual revenues for community housing, and any remaining amount into budgeted reserves; and

NOW THEREFORE BE IT ORDERED, that, upon recommendation of the Springfield Community Preservation Committee, and in order to undertake community preservation projects with community preservation fund revenues for Fiscal Year 2026, the respective sums of money specified in the schedule hereinafter set out be, and the same hereby, are, appropriated for expenditure under the direction of the Community Preservation Committee in accordance with the terms of a grant agreement or memorandum of understanding in compliance with the Ordinance and General Laws of Massachusetts.

Appropriation:

Project: Bella Apartments (redevelopment of Brightwood Elementary School) Project
Recommended: $100,000.00 Undesignated Reserve